

○ 목별조서
학교용지부담금특별회계

(단위:원)

과목 장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징 결 정 액 라	수납액			미수납액 마=라-③	미수납액처리	
					수납총액 ①	과오납반환액 ②	실제수납액 ③=①-②		결손처분	다음년도 이월액
합 계	13,527,000,000		13,527,000,000	13,683,083,897	13,683,083,897		13,683,083,897			
200 세외수입	10,990,997,000		10,990,997,000	11,147,080,897	11,147,080,897		11,147,080,897			
210 경상적세외수입	387,871,000		387,871,000	399,985,933	399,985,933		399,985,933			
216 이자수입	387,871,000		387,871,000	399,985,933	399,985,933		399,985,933			
216-01 공공예금이자수입	387,871,000		387,871,000	399,985,933	399,985,933		399,985,933			
220 임시적세외수입	10,603,126,000		10,603,126,000	10,747,094,964	10,747,094,964		10,747,094,964			
222 순세계잉여금	7,252,379,000		7,252,379,000	7,252,379,434	7,252,379,434		7,252,379,434			
222-01 순세계잉여금	7,252,379,000		7,252,379,000	7,252,379,434	7,252,379,434		7,252,379,434			
224 전입금	950,747,000		950,747,000	950,747,000	950,747,000		950,747,000			
224-05 교육비특별회계전입금	950,747,000		950,747,000	950,747,000	950,747,000		950,747,000			
227 부담금	2,400,000,000		2,400,000,000	2,543,968,530	2,543,968,530		2,543,968,530			
227-02 일반부담금	2,400,000,000		2,400,000,000	2,543,968,530	2,543,968,530		2,543,968,530			
500 보조금	2,536,003,000		2,536,003,000	2,536,003,000	2,536,003,000		2,536,003,000			
510 국고보조금등	2,536,003,000		2,536,003,000	2,536,003,000	2,536,003,000		2,536,003,000			
511 국고보조금등	2,536,003,000		2,536,003,000	2,536,003,000	2,536,003,000		2,536,003,000			
511-01 국고보조금	2,536,003,000		2,536,003,000	2,536,003,000	2,536,003,000		2,536,003,000			