

○ 목별조서
학교용지부담금특별회계

(단위:원)

과목 장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징 결 수 정 액 라	수납액			미수납액 마=라-③	미수납액처리	
					수납총액 ①	과오납반환액 ②	실제수납액 ③=①-②		결손처분	다음년도 이월액
합 계	14,325,000,000		14,325,000,000	14,533,215,672	14,533,215,672		14,533,215,672			
200 세외수입	11,530,905,000		11,530,905,000	11,739,120,672	11,739,120,672		11,739,120,672			
210 경상적세외수입	130,415,000		130,415,000	129,989,115	129,989,115		129,989,115			
216 이자수입	130,415,000		130,415,000	129,989,115	129,989,115		129,989,115			
216-01 공공예금이자수입	130,415,000		130,415,000	129,989,115	129,989,115		129,989,115			
220 임시적세외수입	11,400,490,000		11,400,490,000	11,609,131,557	11,609,131,557		11,609,131,557			
222 잉여금	9,149,742,000		9,149,742,000	9,149,742,897	9,149,742,897		9,149,742,897			
222-01 순세계잉여금	9,149,742,000		9,149,742,000	9,149,742,897	9,149,742,897		9,149,742,897			
224 전입금	950,748,000		950,748,000	950,748,000	950,748,000		950,748,000			
224-03 기타회계전입금	950,748,000		950,748,000	950,748,000	950,748,000		950,748,000			
227 부담금	1,300,000,000		1,300,000,000	1,508,640,660	1,508,640,660		1,508,640,660			
227-02 일반부담금	1,300,000,000		1,300,000,000	1,508,640,660	1,508,640,660		1,508,640,660			
500 보조금	2,794,095,000		2,794,095,000	2,794,095,000	2,794,095,000		2,794,095,000			
510 국고보조금등	2,794,095,000		2,794,095,000	2,794,095,000	2,794,095,000		2,794,095,000			
511 국고보조금등	2,794,095,000		2,794,095,000	2,794,095,000	2,794,095,000		2,794,095,000			
511-01 국고보조금	2,794,095,000		2,794,095,000	2,794,095,000	2,794,095,000		2,794,095,000			