

○ 목별조서

학교용지부담금특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징 결 수 정 액 라	수납액				불납결손액	미수납액
					수납총액 ①	물납액 ②	환급액 ③	실제수납액 ④=①+②-③		
합 계	51,406,994,000		51,406,994,000	51,963,533,529	52,068,811,609		105,278,080	51,963,533,529		
200 세외수입	6,416,078,000		6,416,078,000	6,972,616,990	7,077,895,070		105,278,080	6,972,616,990		
210 경상적세외수입	785,690,000		785,690,000	785,858,490	785,858,490			785,858,490		
216 이자수입	785,690,000		785,690,000	785,858,490	785,858,490			785,858,490		
216-01 공공예금이자수입	785,690,000		785,690,000	785,858,490	785,858,490			785,858,490		
220 임시적세외수입	5,630,388,000		5,630,388,000	6,186,758,500	6,292,036,580		105,278,080	6,186,758,500		
222 부담금	5,630,388,000		5,630,388,000	6,186,758,500	6,292,036,580		105,278,080	6,186,758,500		
222-02 일반부담금	5,630,388,000		5,630,388,000	6,186,758,500	6,292,036,580		105,278,080	6,186,758,500		
700 보전수입등및내부거래	44,990,916,000		44,990,916,000	44,990,916,539	44,990,916,539			44,990,916,539		
710 보전수입등	44,990,916,000		44,990,916,000	44,990,916,539	44,990,916,539			44,990,916,539		
711 잉여금	44,990,916,000		44,990,916,000	44,990,916,539	44,990,916,539			44,990,916,539		
711-01 순세계잉여금	44,990,916,000		44,990,916,000	44,990,916,539	44,990,916,539			44,990,916,539		