

○ 목별조서

의료급여기금운영특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 ㉑	전년도 이월액 ㉒	예산현액 ㉓=㉑+㉒	징 결 수 액 ㉔	수납액				불납결손액	미수납액
					수납총액 ①	물납액 ②	환급액 ③	실제수납액 ④=①+②-③		
합 계	333,129,741,000		333,129,741,000	335,357,820,852	335,357,820,852			335,357,820,852		
200 세외수입	18,332,598,000		18,332,598,000	18,557,541,050	18,557,541,050			18,557,541,050		
210 경상적세외수입	40,000,000		40,000,000	117,181,580	117,181,580			117,181,580		
216 이자수입	40,000,000		40,000,000	117,181,580	117,181,580			117,181,580		
216-01 공공예금이자수입	40,000,000		40,000,000	117,181,580	117,181,580			117,181,580		
220 임시적세외수입	18,292,598,000		18,292,598,000	18,440,359,470	18,440,359,470			18,440,359,470		
222 부담금	17,710,619,000		17,710,619,000	17,681,275,000	17,681,275,000			17,681,275,000		
222-01 자치단체간부담금	17,710,619,000		17,710,619,000	17,681,275,000	17,681,275,000			17,681,275,000		
224 기타수입	581,979,000		581,979,000	759,084,470	759,084,470			759,084,470		
224-04 시·도비반환금수입	440,000,000		440,000,000	292,528,400	292,528,400			292,528,400		
224-06 그외수입	141,979,000		141,979,000	466,556,070	466,556,070			466,556,070		
500 보조금	264,676,068,000		264,676,068,000	264,676,068,000	264,676,068,000			264,676,068,000		
510 국고보조금등	264,676,068,000		264,676,068,000	264,676,068,000	264,676,068,000			264,676,068,000		
511 국고보조금등	264,676,068,000		264,676,068,000	264,676,068,000	264,676,068,000			264,676,068,000		
511-01 국고보조금	264,676,068,000		264,676,068,000	264,676,068,000	264,676,068,000			264,676,068,000		
700 보전수입등및내부거래	50,121,075,000		50,121,075,000	52,124,211,802	52,124,211,802			52,124,211,802		
710 보전수입등	1,968,740,000		1,968,740,000	3,971,876,802	3,971,876,802			3,971,876,802		
711 잉여금	1,967,840,000		1,967,840,000	3,971,876,802	3,971,876,802			3,971,876,802		

의료급여기금운영특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 ㉑	전년도 이월액 ㉒	예산현액 ㉓=㉑+㉒	징 결 정 액 ㉔	수납액				불납결손액	미수납액
					수납총액 ①	물납액 ②	환급액 ③	실제수납액 ④=①+②-③		
711-01 순세계잉여금	1,967,840,000		1,967,840,000	3,971,876,802	3,971,876,802			3,971,876,802		
713 융자금원금수입	900,000		900,000							
713-01 민간융자금회수수입	900,000		900,000							
720 내부거래	48,152,335,000		48,152,335,000	48,152,335,000	48,152,335,000			48,152,335,000		
721 전입금	48,152,335,000		48,152,335,000	48,152,335,000	48,152,335,000			48,152,335,000		
721-03 기타회계전입금	48,152,335,000		48,152,335,000	48,152,335,000	48,152,335,000			48,152,335,000		