

○ 목별조서

학교용지부담금특별회계

(단위:원)

과목 장-관-항-목	예산액 ㉑	전년도 이월액 ㉒	예산현액 ㉓=㉑+㉒	징 결 수 액 ㉔	수납액			미수납액 ㉕=㉔-㉓	미수납액처리	
					수납총액 ①	과오납반환액 ②	실제수납액 ③=①-②		결손처분	다음연도 이월액
합 계	23,323,000,000		23,323,000,000	25,047,655,167	25,400,782,066	353,126,899	25,047,655,167			
200 세외수입	11,587,044,000		11,587,044,000	13,311,698,883	13,664,825,782	353,126,899	13,311,698,883			
210 경상적세외수입	237,044,000		237,044,000	237,387,250	237,387,250		237,387,250			
216 이자수입	237,044,000		237,044,000	237,387,250	237,387,250		237,387,250			
216-01 공공예금이자수입	237,044,000		237,044,000	237,387,250	237,387,250		237,387,250			
220 임시적세외수입	11,350,000,000		11,350,000,000	13,074,311,633	13,427,438,532	353,126,899	13,074,311,633			
222 부담금	11,350,000,000		11,350,000,000	13,074,311,633	13,427,438,532	353,126,899	13,074,311,633			
222-02 일반부담금	11,350,000,000		11,350,000,000	13,074,311,633	13,427,438,532	353,126,899	13,074,311,633			
700 보전수입등및내부거래	11,735,956,000		11,735,956,000	11,735,956,284	11,735,956,284		11,735,956,284			
710 보전수입등	11,735,956,000		11,735,956,000	11,735,956,284	11,735,956,284		11,735,956,284			
711 잉여금	11,735,956,000		11,735,956,000	11,735,956,284	11,735,956,284		11,735,956,284			
711-01 순세계잉여금	11,735,956,000		11,735,956,000	11,735,956,284	11,735,956,284		11,735,956,284			