

○ 목별조서

의료급여기금운영특별회계

(단위:원)

과목 장-관-항-목	예산액 ㉑	전년도 이월액 ㉒	예산현액 ㉓=㉑+㉒	징 결 정 액 ㉔	수납액			미수납액 ㉕=㉔-㉓	미수납액처리	
					수납총액 ①	과오납반환액 ②	실제수납액 ③=①-②		결손처분	다음연도 이월액
합 계	228,618,928,000		228,618,928,000	228,776,716,792	228,776,716,792		228,776,716,792			
200 세외수입	23,063,989,000		23,063,989,000	23,221,777,017	23,221,777,017		23,221,777,017			
210 경상적세외수입	26,169,000		26,169,000	26,169,847	26,169,847		26,169,847			
216 이자수입	26,169,000		26,169,000	26,169,847	26,169,847		26,169,847			
216-01 공공예금이자수입	26,169,000		26,169,000	26,169,847	26,169,847		26,169,847			
220 임시적세외수입	23,037,820,000		23,037,820,000	23,195,607,170	23,195,607,170		23,195,607,170			
222 부담금	22,317,081,000		22,317,081,000	22,317,081,000	22,317,081,000		22,317,081,000			
222-01 자치단체간부담금	22,317,081,000		22,317,081,000	22,317,081,000	22,317,081,000		22,317,081,000			
223 과징금및과태료등				117,705,200	117,705,200		117,705,200			
223-01 과징금및이행강제금				117,705,200	117,705,200		117,705,200			
224 기타수입	668,745,000		668,745,000	708,826,970	708,826,970		708,826,970			
224-04 시·도비반환금수입	442,642,000		442,642,000	442,642,210	442,642,210		442,642,210			
224-06 그외수입	226,103,000		226,103,000	266,184,760	266,184,760		266,184,760			
225 지난연도수입	51,994,000		51,994,000	51,994,000	51,994,000		51,994,000			
225-01 지난연도수입	51,994,000		51,994,000	51,994,000	51,994,000		51,994,000			
500 보조금	181,994,716,000		181,994,716,000	181,994,716,000	181,994,716,000		181,994,716,000			
510 국고보조금등	181,994,716,000		181,994,716,000	181,994,716,000	181,994,716,000		181,994,716,000			
511 국고보조금등	181,994,716,000		181,994,716,000	181,994,716,000	181,994,716,000		181,994,716,000			

의료급여기금운영특별회계

(단위:원)

과목 장-관-항-목	예산액 ㉑	전년도 이월액 ㉒	예산현액 ㉓=㉑+㉒	징 수 결 정 액 ㉔	수납액			미수납액 ㉕=㉔-㉖	미수납액처리	
					수납총액 ㉖	과오납반환액 ㉗	실제수납액 ㉘=㉖-㉗		결손처분	다음연도 이월액
511-01 국고보조금	181,994,716,000		181,994,716,000	181,994,716,000	181,994,716,000		181,994,716,000			
700 보전수입등및내부거래	23,560,223,000		23,560,223,000	23,560,223,775	23,560,223,775		23,560,223,775			
710 보전수입등	1,083,114,000		1,083,114,000	1,083,114,775	1,083,114,775		1,083,114,775			
711 잉여금	1,083,024,000		1,083,024,000	1,083,024,775	1,083,024,775		1,083,024,775			
711-01 순세계잉여금	1,083,024,000		1,083,024,000	1,083,024,775	1,083,024,775		1,083,024,775			
713 융자금원금수입	90,000		90,000	90,000	90,000		90,000			
713-01 민간융자금회수수입	90,000		90,000	90,000	90,000		90,000			
720 내부거래	22,477,109,000		22,477,109,000	22,477,109,000	22,477,109,000		22,477,109,000			
721 전입금	22,477,109,000		22,477,109,000	22,477,109,000	22,477,109,000		22,477,109,000			
721-03 기타회계전입금	22,477,109,000		22,477,109,000	22,477,109,000	22,477,109,000		22,477,109,000			