

## 가. 세입결산

○ 총괄(관별)

의료급여기금운영특별회계

(단위:원)

과목 장 - 관	예산액 ㉠	전년도 이월액 ㉡	예산현액 ㉢=㉠+㉡	징 수 결 정 액 ㉣	수납액			미수납액 ㉤=㉣-㉢	미수납액처리	
					수납총액①	과오납반환액 ②	실제수납액 ③=①-②		결손처분	다음연도 이월액
합 계	236,005,000,000		236,005,000,000	236,329,734,712	236,329,734,712		236,329,734,712			
200 세외수입	23,789,310,000		23,789,310,000	24,114,044,200	24,114,044,200		24,114,044,200			
210 경상적세외수입	95,885,000		95,885,000	96,322,830	96,322,830		96,322,830			
220 임시적세외수입	23,693,425,000		23,693,425,000	24,017,721,370	24,017,721,370		24,017,721,370			
500 보조금	187,541,348,000		187,541,348,000	187,541,348,000	187,541,348,000		187,541,348,000			
510 국고보조금등	187,541,348,000		187,541,348,000	187,541,348,000	187,541,348,000		187,541,348,000			
700 보전수입등및내부거래	24,674,342,000		24,674,342,000	24,674,342,512	24,674,342,512		24,674,342,512			
710 보전수입등	1,521,041,000		1,521,041,000	1,521,041,512	1,521,041,512		1,521,041,512			
720 내부거래	23,153,301,000		23,153,301,000	23,153,301,000	23,153,301,000		23,153,301,000			