

○ 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	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			
216 이자수입	95,885,000		95,885,000	96,322,830	96,322,830		96,322,830			
216-01 공공예금이자수입	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			
222 부담금	22,993,425,000		22,993,425,000	22,993,425,000	22,993,425,000		22,993,425,000			
222-01 자치단체간부담금	22,993,425,000		22,993,425,000	22,993,425,000	22,993,425,000		22,993,425,000			
223 과징금및과태료등				42,527,740	42,527,740		42,527,740			
223-01 과징금및이행강제금				42,527,740	42,527,740		42,527,740			
224 기타수입	700,000,000		700,000,000	981,768,630	981,768,630		981,768,630			
224-04 시·도비반환금수입	440,000,000		440,000,000	632,769,020	632,769,020		632,769,020			
224-06 그외수입	260,000,000		260,000,000	348,999,610	348,999,610		348,999,610			
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			
511 국고보조금등	187,541,348,000		187,541,348,000	187,541,348,000	187,541,348,000		187,541,348,000			
511-01 국고보조금	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			

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					수납총액 ㉖	과오납환액 ㉗	실제수납액 ㉘=㉖-㉗		결손처분	다음연도 이월액
710 보전수입등	1,521,041,000		1,521,041,000	1,521,041,512	1,521,041,512		1,521,041,512			
711 잉여금	1,520,141,000		1,520,141,000	1,520,141,512	1,520,141,512		1,520,141,512			
711-01 순세계잉여금	1,520,141,000		1,520,141,000	1,520,141,512	1,520,141,512		1,520,141,512			
713 융자금원금수입	900,000		900,000	900,000	900,000		900,000			
713-01 민간융자금회수수입	900,000		900,000	900,000	900,000		900,000			
720 내부거래	23,153,301,000		23,153,301,000	23,153,301,000	23,153,301,000		23,153,301,000			
721 전입금	23,153,301,000		23,153,301,000	23,153,301,000	23,153,301,000		23,153,301,000			
721-03 기타회계전입금	23,153,301,000		23,153,301,000	23,153,301,000	23,153,301,000		23,153,301,000			