

○ 목별조서

【학교용지부담금특별회계】 【교육법무과】

(단위:원)

과목 조직-장-관-항-목	예산액 ㉠	전년도 이월액 ㉡	예산현액 ㉢=㉠+㉡	징 수 결 정 액 ㉣	수납액			불납결손액	미수납액
					수납총액 ①	환금액 ②	실제수납액 ③=①-②		
합 계	49,810,314,000		49,810,314,000	45,304,193,708	45,304,193,708		45,304,193,708		
교육법무과	49,810,314,000		49,810,314,000	45,304,193,708	45,304,193,708		45,304,193,708		
200 세외수입	15,876,951,000		15,876,951,000	11,370,829,980	11,370,829,980		11,370,829,980		
210 경상적세외수입	535,614,000		535,614,000	535,614,390	535,614,390		535,614,390		
216 이자수입	535,614,000		535,614,000	535,614,390	535,614,390		535,614,390		
216-01 공공예금이자수입	535,614,000		535,614,000	535,614,390	535,614,390		535,614,390		
220 임시적세외수입	15,341,337,000		15,341,337,000	10,835,215,590	10,835,215,590		10,835,215,590		
222 부담금	15,341,337,000		15,341,337,000	10,835,215,590	10,835,215,590		10,835,215,590		
222-02 일반부담금	15,341,337,000		15,341,337,000	10,835,215,590	10,835,215,590		10,835,215,590		
700 보전수입등및내부거래	33,933,363,000		33,933,363,000	33,933,363,728	33,933,363,728		33,933,363,728		
710 보전수입등	33,933,363,000		33,933,363,000	33,933,363,728	33,933,363,728		33,933,363,728		
711 잉여금	33,933,363,000		33,933,363,000	33,933,363,728	33,933,363,728		33,933,363,728		
711-01 순세계잉여금	33,933,363,000		33,933,363,000	33,933,363,728	33,933,363,728		33,933,363,728		