

○ 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	환급액 ②	실제수납액 ③=①-②		
합 계	47,583,385,000		47,583,385,000	45,104,469,019	46,404,368,132	1,299,899,113	45,104,469,019		
교육법무과	47,583,385,000		47,583,385,000	45,104,469,019	46,404,368,132	1,299,899,113	45,104,469,019		
200 세외수입	6,913,503,000		6,913,503,000	4,434,586,391	5,734,485,504	1,299,899,113	4,434,586,391		
210 경상적세외수입	649,503,000		649,503,000	649,503,324	649,503,324		649,503,324		
216 이자수입	649,503,000		649,503,000	649,503,324	649,503,324		649,503,324		
216-01 공공예금이자수입	649,503,000		649,503,000	649,503,324	649,503,324		649,503,324		
220 임시적세외수입	6,264,000,000		6,264,000,000	3,785,083,067	5,084,982,180	1,299,899,113	3,785,083,067		
222 부담금	6,264,000,000		6,264,000,000	3,785,083,067	5,084,982,180	1,299,899,113	3,785,083,067		
222-02 일반부담금	6,264,000,000		6,264,000,000	3,785,083,067	5,084,982,180	1,299,899,113	3,785,083,067		
700 보전수입등및내부거래	40,669,882,000		40,669,882,000	40,669,882,628	40,669,882,628		40,669,882,628		
710 보전수입등	40,669,882,000		40,669,882,000	40,669,882,628	40,669,882,628		40,669,882,628		
711 잉여금	40,669,882,000		40,669,882,000	40,669,882,628	40,669,882,628		40,669,882,628		
711-01 순세계잉여금	40,669,882,000		40,669,882,000	40,669,882,628	40,669,882,628		40,669,882,628		