

○ 목별조서

원자력발전지역개발세특별회계 (단위:원)

과목		예산액 ㉔	전년도 이월액 ㉕	예산현액 ㉖=㉔+㉕	징 결 정 액 ㉗	수납액			미수납액 ㉘=㉗-㉓	미수납액처리	
장-관-항-목						수납총액 ㉑	과오납반환액 ㉒	실제수납액 ㉓=㉑-㉒		결손처분	다음년도 이월액
합 계		64,647,638,000	400,000,000	65,047,638,000	65,795,673,072	65,795,673,072		65,795,673,072			
200 세외수입		64,647,638,000	400,000,000	65,047,638,000	65,795,673,072	65,795,673,072		65,795,673,072			
	210 경상적세외수입				622,725,759	622,725,759		622,725,759			
	216 이자수입				622,725,759	622,725,759		622,725,759			
	216-01 공공예금이자수입				622,725,759	622,725,759		622,725,759			
220 임시적세외수입		64,647,638,000	400,000,000	65,047,638,000	65,172,947,313	65,172,947,313		65,172,947,313			
	222 잉여금	21,715,136,000		21,715,136,000	21,715,136,043	21,715,136,043		21,715,136,043			
	222-01 순세계잉여금	21,715,136,000		21,715,136,000	21,715,136,043	21,715,136,043		21,715,136,043			
223 이월금			400,000,000	400,000,000	400,000,000	400,000,000		400,000,000			
	223-03 전년도이월사업비		400,000,000	400,000,000	400,000,000	400,000,000		400,000,000			
224 전입금		42,832,502,000		42,832,502,000	42,832,502,000	42,832,502,000		42,832,502,000			
	224-03 기타회계전입금	42,832,502,000		42,832,502,000	42,832,502,000	42,832,502,000		42,832,502,000			
227 부담금		100,000,000		100,000,000	100,000,000	100,000,000		100,000,000			
	227-01 자치단체간부담금	100,000,000		100,000,000	100,000,000	100,000,000		100,000,000			
228 잡수입					125,309,270	125,309,270		125,309,270			
	228-07 시·도비반환금수입				80,574,060	80,574,060		80,574,060			
	228-09 기타잡수입				44,735,210	44,735,210		44,735,210			