

○ 목별조서

원자력발전지역개발세특별회계 (단위:원)

과 목		예 산 액 ㉔	전 년 도 이 월 액 ㉕	예 산 현 액 ㉖=㉔+㉕	징 결 정 액 ㉗	수납액			미 수 납 액 ㉘=㉗-㉓	미수납액처리		
장-관-항-목						수납총액 ㉑	과오납반환액 ㉒	실제수납액 ㉓=㉑-㉒		결손처분	다음연도 이 월 액	
합 계		51,067,000,000	179,900,000	51,246,900,000	51,661,797,476	51,661,797,476		51,661,797,476				
200 세외수입		51,067,000,000	179,900,000	51,246,900,000	51,661,797,476	51,661,797,476		51,661,797,476				
	210 경상적세외수입	420,528,000		420,528,000	574,299,504	574,299,504		574,299,504				
	216 이자수입	420,528,000		420,528,000	574,299,504	574,299,504		574,299,504				
		216-01 공공예금이자수입	420,528,000		420,528,000	573,675,897	573,675,897		573,675,897			
		216-03 기타이자수입				623,607	623,607		623,607			
220 임시적세외수입		50,646,472,000	179,900,000	50,826,372,000	51,087,497,972	51,087,497,972		51,087,497,972				
	222 잉여금	26,346,472,000		26,346,472,000	26,346,472,952	26,346,472,952		26,346,472,952				
	222-01 순세계잉여금	26,346,472,000		26,346,472,000	26,346,472,952	26,346,472,952		26,346,472,952				
		223 이월금		179,900,000	179,900,000	179,900,000	179,900,000		179,900,000			
	223-03 전년도이월사업비		179,900,000	179,900,000	179,900,000	179,900,000		179,900,000				
		224 전입금	24,250,000,000		24,250,000,000	24,250,000,000	24,250,000,000		24,250,000,000			
	224-03 기타회계전입금	24,250,000,000		24,250,000,000	24,250,000,000	24,250,000,000		24,250,000,000				
		227 부담금	50,000,000		50,000,000	50,000,000	50,000,000		50,000,000			
	227-01 자치단체간부담금	50,000,000		50,000,000	50,000,000	50,000,000		50,000,000				
		228 잡수입				261,125,020	261,125,020		261,125,020			
		228-07 시·도비반환금수입				117,888,590	117,888,590		117,888,590			
228-09 기타잡수입					143,236,430	143,236,430		143,236,430				