

○ 목별조서
광역교통시설특별회계

(단위:원)

과목 장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징 결 수 정 액 라	수납액			미수납액 마=라-③	미수납액처리	
					수납총액 ①	과오납반환액 ②	실제수납액 ③=①-②		결손처분	다음년도 이월액
합 계	9,742,719,000		9,742,719,000	17,943,438,720	9,636,685,830		9,636,685,830	8,306,752,890		8,306,752,890
200 세외수입	9,742,719,000		9,742,719,000	17,943,438,720	9,636,685,830		9,636,685,830	8,306,752,890		8,306,752,890
210 경상적세외수입	353,200,000		353,200,000	373,609,080	373,609,080		373,609,080			
216 이자수입	353,200,000		353,200,000	373,609,080	373,609,080		373,609,080			
216-01 공공예금이자수입	353,200,000		353,200,000	373,609,080	373,609,080		373,609,080			
220 임시적세외수입	9,389,519,000		9,389,519,000	17,569,829,640	9,263,076,750		9,263,076,750	8,306,752,890		8,306,752,890
222 잉여금	7,389,519,000		7,389,519,000	7,389,519,950	7,389,519,950		7,389,519,950			
222-01 순세계잉여금	7,389,519,000		7,389,519,000	7,389,519,950	7,389,519,950		7,389,519,950			
227 부담금	2,000,000,000		2,000,000,000	4,050,874,200	1,519,362,500		1,519,362,500	2,531,511,700		2,531,511,700
227-02 일반부담금	2,000,000,000		2,000,000,000	4,050,874,200	1,519,362,500		1,519,362,500	2,531,511,700		2,531,511,700
229 지난년도수입				6,129,435,490	354,194,300		354,194,300	5,775,241,190		5,775,241,190
229-01 지난년도수입				6,129,435,490	354,194,300		354,194,300	5,775,241,190		5,775,241,190