

○ 목별조서

의료급여기금특별회계

(단위:원)

과목		예산액 ㉔	전년도 이월액 ㉕	예산현액 ㉖=㉔+㉕	징 결 정액 ㉗	수납액			미수납액 ㉘=㉗-㉓	미수납액처리	
장-관-항-목						수납총액 ㉑	과오납반환액 ㉒	실제수납액 ㉓=㉑-㉒		결손처분	다음년도 이월액
합 계		365,333,054,000		365,333,054,000	365,384,416,780			365,384,416,780			
200 세외수입		75,333,214,000		75,333,214,000	75,384,576,780			75,384,576,780			
210 경상적세외수입		133,821,000		133,821,000	133,977,880			133,977,880			
216 이자수입		133,821,000		133,821,000	133,977,880			133,977,880			
216-01 공공예금이자수입		133,821,000		133,821,000	133,977,880			133,977,880			
220 임시적세외수입		75,199,393,000		75,199,393,000	75,250,598,900			75,250,598,900			
222 잉여금		1,219,170,000		1,219,170,000	1,219,170,330			1,219,170,330			
222-01 순세계잉여금		1,219,170,000		1,219,170,000	1,219,170,330			1,219,170,330			
223 이월금		765,361,000		765,361,000	765,361,070			765,361,070			
223-01 국고보조금사용잔액		765,361,000		765,361,000	765,361,070			765,361,070			
224 전입금		52,761,151,000		52,761,151,000	52,761,151,000			52,761,151,000			
224-03 기타회계전입금		52,761,151,000		52,761,151,000	52,761,151,000			52,761,151,000			
226 융자금원금수입		1,066,000		1,066,000	1,066,030			1,066,030			
226-01 민간융자금회수수입		1,066,000		1,066,000	1,066,030			1,066,030			
227 부담금		19,738,809,000		19,738,809,000	19,738,809,000			19,738,809,000			
227-01 자치단체간부담금		19,738,809,000		19,738,809,000	19,738,809,000			19,738,809,000			
228 잡수입		713,836,000		713,836,000	765,041,470			765,041,470			
228-09 기타잡수입		713,836,000		713,836,000	765,041,470			765,041,470			

과목 장-관-항-목		예산액 ㉠	전년도 이월액 ㉡	예산현액 ㉢=㉠+㉡	징 결 정 액 ㉣	수납액			미수납액 ㉤=㉣-㉢	미수납액처리	
						수납총액 ㉥	과오납반환액 ㉦	실제수납액 ㉧=㉥-㉦		결손처분	다음년도 이월액
500 보조금		289,999,840,000		289,999,840,000	289,999,840,000	289,999,840,000		289,999,840,000			
	510 국고보조금등	289,999,840,000		289,999,840,000	289,999,840,000	289,999,840,000		289,999,840,000			
	511 국고보조금등	289,999,840,000		289,999,840,000	289,999,840,000	289,999,840,000		289,999,840,000			
	511-01 국고보조금	289,999,840,000		289,999,840,000	289,999,840,000	289,999,840,000		289,999,840,000			