

○ 목별조서

광역교통시설특별회계

(단위:원)

과목 장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징수 결정액 라	수납액			미수납액 마=라-③	미수납액처리	
					수납총액 ①	과오납반환액 ②	실제수납액 ③=①-②		결손처분	다음연도 이월액
합 계	6,461,903,000		6,461,903,000	17,592,837,630	5,822,191,860	95,268,500	5,726,923,360	11,865,914,270		11,865,914,270
200 세외수입	6,461,903,000		6,461,903,000	17,592,837,630	5,822,191,860	95,268,500	5,726,923,360	11,865,914,270		11,865,914,270
210 경상적세외수입	39,720,000		39,720,000	145,668,560	145,668,560		145,668,560			
216 이자수입	39,720,000		39,720,000	145,668,560	145,668,560		145,668,560			
216-01 공공예금이자수입	39,720,000		39,720,000	145,668,560	145,668,560		145,668,560			
220 임시적세외수입	6,422,183,000		6,422,183,000	17,447,169,070	5,676,523,300	95,268,500	5,581,254,800	11,865,914,270		11,865,914,270
222 잉여금	5,422,183,000		5,422,183,000	5,422,182,450	5,422,182,450		5,422,182,450			
222-01 순세계잉여금	5,422,183,000		5,422,183,000	5,422,182,450	5,422,182,450		5,422,182,450			
227 부담금	1,000,000,000		1,000,000,000	4,832,229,100	77,769,000		77,769,000	4,754,460,100		4,754,460,100
227-02 일반부담금	1,000,000,000		1,000,000,000	4,832,229,100	77,769,000		77,769,000	4,754,460,100		4,754,460,100
229 지난년도수입				7,192,757,520	176,571,850	95,268,500	81,303,350	7,111,454,170		7,111,454,170
229-01 지난년도수입				7,192,757,520	176,571,850	95,268,500	81,303,350	7,111,454,170		7,111,454,170