

의료급여기금 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징 결 정 액 라	수납액				불납결손액	미수납액
					수납총액 ①	물납액 ②	환급액 ③	실제수납액 ④=①+②-③		
합 계	850,248,000		850,248,000	1,654,642,415	847,170,925			847,170,925		807,471,490
200 세외수입	10,511,000		10,511,000	814,905,980	7,434,490			7,434,490		807,471,490
210 경상적세외수입	1,000,000		1,000,000	443,000	443,000			443,000		
216 이자수입	1,000,000		1,000,000	443,000	443,000			443,000		
216-01 공공예금이자수입	1,000,000		1,000,000	443,000	443,000			443,000		
220 임시적세외수입	9,511,000		9,511,000	814,462,980	6,991,490			6,991,490		807,471,490
224 기타수입	9,511,000		9,511,000	29,823,060	6,886,090			6,886,090		22,936,970
224-06 그외수입	9,511,000		9,511,000	29,823,060	6,886,090			6,886,090		22,936,970
225 지난년도수입				784,639,920	105,400			105,400		784,534,520
225-01 지난년도수입				784,639,920	105,400			105,400		784,534,520
500 보조금	177,885,000		177,885,000	177,885,000	177,885,000			177,885,000		
510 국고보조금등	142,307,000		142,307,000	142,307,000	142,307,000			142,307,000		
511 국고보조금등	142,307,000		142,307,000	142,307,000	142,307,000			142,307,000		
511-01 국고보조금	142,307,000		142,307,000	142,307,000	142,307,000			142,307,000		
520 시·도비보조금등	35,578,000		35,578,000	35,578,000	35,578,000			35,578,000		
521 시·도비보조금등	35,578,000		35,578,000	35,578,000	35,578,000			35,578,000		
521-01 시·도비보조금등	35,578,000		35,578,000	35,578,000	35,578,000			35,578,000		
700 보전수입등및내부거래	661,852,000		661,852,000	661,851,435	661,851,435			661,851,435		
710 보전수입등	27,201,000		27,201,000	27,200,435	27,200,435			27,200,435		

의료급여기금 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 ㉑	전년도 이월액 ㉒	예산현액 ㉓=㉑+㉒	징 수 결 정 액 ㉔	수납액				불납결손액	미수납액
					수납총액 ①	물납액 ②	환급액 ③	실제수납액 ④=①+②-③		
711 잉여금	24,489,000		24,489,000	24,488,435	24,488,435			24,488,435		
711-01 순세계잉여금	24,489,000		24,489,000	24,488,435	24,488,435			24,488,435		
712 전년도이월금	2,712,000		2,712,000	2,712,000	2,712,000			2,712,000		
712-01 국고보조금사용잔액	2,169,000		2,169,000	2,169,000	2,169,000			2,169,000		
712-02 시·도비보조금사용잔액	543,000		543,000	543,000	543,000			543,000		
720 내부거래	634,651,000		634,651,000	634,651,000	634,651,000			634,651,000		
721 전입금	634,651,000		634,651,000	634,651,000	634,651,000			634,651,000		
721-03 기타회계전입금	634,651,000		634,651,000	634,651,000	634,651,000			634,651,000		