

【공영개발사업 특별회계】 【경제교통과】

(단위:원)

과목 조직-장-관-항-목	예산액 ㉑	전년도 이월액 ㉒	예산현액 ㉓=㉑+㉒	징 수 결 정 액 ㉔	수납액			미수납액 ㉕=㉔-㉓	미수납액처리	
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		결손처분	다음연도 이월액
합 계	2,479,595,000	412,550,000	2,892,145,000	2,895,224,249	2,895,224,249		2,895,224,249			
경제교통과	2,479,595,000	412,550,000	2,892,145,000	2,895,224,249	2,895,224,249		2,895,224,249			
200 세외수입	150,519,000		150,519,000	153,598,219	153,598,219		153,598,219			
210 경상적세외수입	57,000,000		57,000,000	60,078,560	60,078,560		60,078,560			
216 이자수입	57,000,000		57,000,000	60,078,560	60,078,560		60,078,560			
216-01 공공예금이자수입	57,000,000		57,000,000	60,078,560	60,078,560		60,078,560			
220 임시적세외수입	93,519,000		93,519,000	93,519,659	93,519,659		93,519,659			
224 기타수입	93,519,000		93,519,000	93,519,659	93,519,659		93,519,659			
224-06 그외수입	93,519,000		93,519,000	93,519,659	93,519,659		93,519,659			
700 보전수입등및내부거래	2,329,076,000	412,550,000	2,741,626,000	2,741,626,030	2,741,626,030		2,741,626,030			
710 보전수입등	2,329,076,000	412,550,000	2,741,626,000	2,741,626,030	2,741,626,030		2,741,626,030			
711 잉여금	2,329,076,000		2,329,076,000	2,329,076,030	2,329,076,030		2,329,076,030			
711-01 순세계잉여금	2,329,076,000		2,329,076,000	2,329,076,030	2,329,076,030		2,329,076,030			
712 전년도이월금		412,550,000	412,550,000	412,550,000	412,550,000		412,550,000			
712-03 전년도이월사업비		412,550,000	412,550,000	412,550,000	412,550,000		412,550,000			