

○ 목별조서

원자력발전지역개발세특별회계

(단위:원)

과목		예산액 ㉠	전년도 이월액 ㉡	예산현액 ㉢=㉠+㉡	징 결 수 정 액 ㉣	수납액			미수납액 ㉤=㉣-㉢	미수납액처리	
장-관-항-목						수납총액 ㉥	과오납반환액 ㉦	실제수납액 ㉧=㉥-㉦		결손처분	다음년도 이월액
합 계		52,552,000,000	1,000,000,000	53,552,000,000	54,579,012,146	55,579,012,146	1,000,000,000	54,579,012,146			
200 세외수입		52,552,000,000	1,000,000,000	53,552,000,000	54,579,012,146	55,579,012,146	1,000,000,000	54,579,012,146			
210 경상적세외수입					1,026,654,898	1,026,654,898		1,026,654,898			
216 이자수입					1,026,654,898	1,026,654,898		1,026,654,898			
216-01 공공예금이자수입					1,026,654,898	1,026,654,898		1,026,654,898			
220 임시적세외수입		52,552,000,000	1,000,000,000	53,552,000,000	53,552,357,248	54,552,357,248	1,000,000,000	53,552,357,248			
222 순세계잉여금		17,352,000,000		17,352,000,000	17,352,357,248	18,352,357,248	1,000,000,000	17,352,357,248			
222-01 순세계잉여금		17,352,000,000		17,352,000,000	17,352,357,248	18,352,357,248	1,000,000,000	17,352,357,248			
223 이월금			1,000,000,000	1,000,000,000	1,000,000,000	1,000,000,000		1,000,000,000			
223-03 전년도이월사업비			1,000,000,000	1,000,000,000	1,000,000,000	1,000,000,000		1,000,000,000			
224 전입금		35,200,000,000		35,200,000,000	35,200,000,000	35,200,000,000		35,200,000,000			
224-03 기타회계전입금		35,200,000,000		35,200,000,000	35,200,000,000	35,200,000,000		35,200,000,000			