

○ 목별조서

【학교용지부담금특별회계】 【건축디자인과】

(단위:원)

과목		예산액 ㉔	전년도 이월액 ㉕	예산현액 ㉖=㉔+㉕	징 결 정 액 ㉗	수납액			미수납액 ㉘=㉗-㉓	미수납액처리	
조직-장-관-항-목						수납총액 ㉑	과오납반환액 ㉒	실제수납액 ㉓=㉑-㉒		결손처분	다음연도 이월액
합 계		5,143,000,000		5,143,000,000	17,528,628,018	17,528,628,018		17,528,628,018			
건축디자인과		5,143,000,000		5,143,000,000	17,528,628,018	17,528,628,018		17,528,628,018			
	200 세외수입	5,143,000,000		5,143,000,000	17,528,628,018	17,528,628,018		17,528,628,018			
	210 경상적세외수입	12,000,000		12,000,000	79,830,000	79,830,000		79,830,000			
	216 이자수입	12,000,000		12,000,000	79,830,000	79,830,000		79,830,000			
	216-01 공공예금이자수입	12,000,000		12,000,000	79,830,000	79,830,000		79,830,000			
	220 임시적세외수입	5,131,000,000		5,131,000,000	17,448,798,018	17,448,798,018		17,448,798,018			
	222 잉여금	2,307,000,000		2,307,000,000	2,306,992,499	2,306,992,499		2,306,992,499			
	222-01 순세계잉여금	2,307,000,000		2,307,000,000	2,306,992,499	2,306,992,499		2,306,992,499			
	227 부담금	2,824,000,000		2,824,000,000	15,141,805,519	15,141,805,519		15,141,805,519			
	227-02 일반부담금	2,824,000,000		2,824,000,000	15,141,805,519	15,141,805,519		15,141,805,519			