

○ 목별조서

도청소재도시건설 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	환급액 ②	실제수납액 ③=①-②		
합 계	7,069,000,000	8,020,838,560	15,089,838,560	15,113,676,087	15,113,676,087		15,113,676,087		
200 세외수입	1,047,384,000		1,047,384,000	1,071,220,760	1,071,220,760		1,071,220,760		
210 경상적세외수입	99,550,000		99,550,000	123,299,000	123,299,000		123,299,000		
216 이자수입	99,550,000		99,550,000	123,299,000	123,299,000		123,299,000		
216-01 공공예금이자수입	99,550,000		99,550,000	123,283,670	123,283,670		123,283,670		
216-06 기타이자수입				15,330	15,330		15,330		
220 임시적세외수입	947,834,000		947,834,000	947,921,760	947,921,760		947,921,760		
222 부담금	947,834,000		947,834,000	947,834,000	947,834,000		947,834,000		
222-01 자치단체간부담금	850,000,000		850,000,000	850,000,000	850,000,000		850,000,000		
222-02 일반부담금	97,834,000		97,834,000	97,834,000	97,834,000		97,834,000		
224 기타수입				87,760	87,760		87,760		
224-06 그외수입				87,760	87,760		87,760		
500 보조금	72,000,000		72,000,000	72,000,000	72,000,000		72,000,000		
510 국고보조금등	72,000,000		72,000,000	72,000,000	72,000,000		72,000,000		
511 국고보조금등	72,000,000		72,000,000	72,000,000	72,000,000		72,000,000		
511-01 국고보조금	72,000,000		72,000,000	72,000,000	72,000,000		72,000,000		
700 보전수입등및내부거래	5,949,616,000	8,020,838,560	13,970,454,560	13,970,455,327	13,970,455,327		13,970,455,327		
710 보전수입등	5,945,804,000	8,020,838,560	13,966,642,560	13,966,643,327	13,966,643,327		13,966,643,327		

도청소재도시건설 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징수 결정액 라	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
711 잉여금	5,945,804,000		5,945,804,000	5,945,804,767	5,945,804,767		5,945,804,767		
711-01 순세계잉여금	5,945,804,000		5,945,804,000	5,945,804,767	5,945,804,767		5,945,804,767		
712 전년도이월금		8,020,838,560	8,020,838,560	8,020,838,560	8,020,838,560		8,020,838,560		
712-03 전년도이월사업비		8,020,838,560	8,020,838,560	8,020,838,560	8,020,838,560		8,020,838,560		
720 내부거래	3,812,000		3,812,000	3,812,000	3,812,000		3,812,000		
721 전입금	3,812,000		3,812,000	3,812,000	3,812,000		3,812,000		
721-03 기타회계전입금	3,812,000		3,812,000	3,812,000	3,812,000		3,812,000		

○ 목별조서

균형발전 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 ㉠	전년도 이월액 ㉡	예산현액 ㉢=㉠+㉡	징 결 정 액 ㉣	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
합 계	47,475,000,000	58,500,000	47,533,500,000	47,519,092,510	47,519,092,510		47,519,092,510		
200 세외수입	60,000,000		60,000,000	45,314,730	45,314,730		45,314,730		
210 경상적세외수입	60,000,000		60,000,000	45,314,730	45,314,730		45,314,730		
216 이자수입	60,000,000		60,000,000	45,314,730	45,314,730		45,314,730		
216-01 공공예금이자수입	60,000,000		60,000,000	45,314,730	45,314,730		45,314,730		
500 보조금	16,900,000,000		16,900,000,000	16,900,000,000	16,900,000,000		16,900,000,000		
510 국고보조금등	16,900,000,000		16,900,000,000	16,900,000,000	16,900,000,000		16,900,000,000		
511 국고보조금등	16,900,000,000		16,900,000,000	16,900,000,000	16,900,000,000		16,900,000,000		
511-02 국가균형발전특별회계보조금	16,900,000,000		16,900,000,000	16,900,000,000	16,900,000,000		16,900,000,000		
700 보전수입등및내부거래	30,515,000,000	58,500,000	30,573,500,000	30,573,777,780	30,573,777,780		30,573,777,780		
710 보전수입등	515,000,000	58,500,000	573,500,000	573,777,780	573,777,780		573,777,780		
711 잉여금	515,000,000		515,000,000	515,277,780	515,277,780		515,277,780		
711-01 순세계잉여금	515,000,000		515,000,000	515,277,780	515,277,780		515,277,780		
712 전년도이월금		58,500,000	58,500,000	58,500,000	58,500,000		58,500,000		
712-03 전년도이월사업비		58,500,000	58,500,000	58,500,000	58,500,000		58,500,000		
720 내부거래	30,000,000,000		30,000,000,000	30,000,000,000	30,000,000,000		30,000,000,000		
721 전입금	30,000,000,000		30,000,000,000	30,000,000,000	30,000,000,000		30,000,000,000		
721-03 기타회계전입금	30,000,000,000		30,000,000,000	30,000,000,000	30,000,000,000		30,000,000,000		

○ 목별조서

특정부동산 지역자원시설세 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징 결 수 정 액 라	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
합 계	95,810,000,000	16,912,497,600	112,722,497,600	113,419,935,225	113,419,935,225		113,419,935,225		
200 세외수입	3,159,328,000		3,159,328,000	3,851,749,233	3,851,749,233		3,851,749,233		
210 경상적세외수입	208,753,000		208,753,000	404,037,440	404,037,440		404,037,440		
216 이자수입	208,753,000		208,753,000	404,037,440	404,037,440		404,037,440		
216-01 공공예금이자수입	208,753,000		208,753,000	404,037,440	404,037,440		404,037,440		
220 임시적세외수입	2,950,575,000		2,950,575,000	3,447,711,793	3,447,711,793		3,447,711,793		
222 부담금	1,308,575,000		1,308,575,000	1,308,575,000	1,308,575,000		1,308,575,000		
222-01 자치단체간부담금	908,575,000		908,575,000	908,575,000	908,575,000		908,575,000		
222-02 일반부담금	400,000,000		400,000,000	400,000,000	400,000,000		400,000,000		
223 과징금및과태료등				107,825,960	107,825,960		107,825,960		
223-03 변상금				528,000	528,000		528,000		
223-04 위약금				107,297,960	107,297,960		107,297,960		
224 기타수입	1,642,000,000		1,642,000,000	2,029,137,963	2,029,137,963		2,029,137,963		
224-01 불용품매각대	250,000,000		250,000,000	343,406,500	343,406,500		343,406,500		
224-04 시·도비환금수입	80,000,000		80,000,000	156,433,050	156,433,050		156,433,050		
224-06 그외수입	1,312,000,000		1,312,000,000	1,529,298,413	1,529,298,413		1,529,298,413		
225 지난연도수입				2,172,870	2,172,870		2,172,870		
225-01 지난연도수입				2,172,870	2,172,870		2,172,870		

특정부동산 지역자원시설세 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징수 결정액 라	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
300 지방교부세	15,648,897,000		15,648,897,000	15,648,897,000	15,648,897,000		15,648,897,000		
310 지방교부세	15,648,897,000		15,648,897,000	15,648,897,000	15,648,897,000		15,648,897,000		
311 지방교부세	15,648,897,000		15,648,897,000	15,648,897,000	15,648,897,000		15,648,897,000		
311-02 특별교부세	600,000,000		600,000,000	600,000,000	600,000,000		600,000,000		
311-04 소방안전교부세	15,048,897,000		15,048,897,000	15,048,897,000	15,048,897,000		15,048,897,000		
500 보조금	3,619,430,000		3,619,430,000	3,619,430,000	3,619,430,000		3,619,430,000		
510 국고보조금등	3,619,430,000		3,619,430,000	3,619,430,000	3,619,430,000		3,619,430,000		
511 국고보조금등	3,619,430,000		3,619,430,000	3,619,430,000	3,619,430,000		3,619,430,000		
511-01 국고보조금	2,738,984,000		2,738,984,000	2,738,984,000	2,738,984,000		2,738,984,000		
511-03 기금	880,446,000		880,446,000	880,446,000	880,446,000		880,446,000		
700 보전수입등및내부거래	73,382,345,000	16,912,497,600	90,294,842,600	90,299,858,992	90,299,858,992		90,299,858,992		
710 보전수입등	1,382,345,000	16,912,497,600	18,294,842,600	18,299,858,992	18,299,858,992		18,299,858,992		
711 잉여금	1,375,988,000		1,375,988,000	1,383,003,892	1,383,003,892		1,383,003,892		
711-01 순세계잉여금	1,375,988,000		1,375,988,000	1,383,003,892	1,383,003,892		1,383,003,892		
712 전년도이월금	6,357,000	16,912,497,600	16,918,854,600	16,916,855,100	16,916,855,100		16,916,855,100		
712-01 국고보조금사용잔액	6,357,000		6,357,000	4,357,500	4,357,500		4,357,500		
712-03 전년도이월사업비		16,912,497,600	16,912,497,600	16,912,497,600	16,912,497,600		16,912,497,600		
720 내부거래	72,000,000,000		72,000,000,000	72,000,000,000	72,000,000,000		72,000,000,000		
721 전입금	72,000,000,000		72,000,000,000	72,000,000,000	72,000,000,000		72,000,000,000		

특정부동산 지역자원시설세 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징수 결정액 라	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
721-03 기타회계전입금	72,000,000,000		72,000,000,000	72,000,000,000	72,000,000,000		72,000,000,000		

○ 목별조서

특정자원 지역자원시설세 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 ㉔	전년도 이월액 ㉕	예산현액 ㉖=㉔+㉕	징 결 수 정 액 ㉗	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
합 계	22,904,000,000	1,152,847,540	24,056,847,540	24,067,411,091	24,067,411,091		24,067,411,091		
200 세외수입	1,083,165,000		1,083,165,000	1,085,686,410	1,085,686,410		1,085,686,410		
210 경상적세외수입	64,885,000		64,885,000	66,428,340	66,428,340		66,428,340		
216 이자수입	64,885,000		64,885,000	66,428,340	66,428,340		66,428,340		
216-01 공공예금이자수입	56,663,000		56,663,000	58,205,590	58,205,590		58,205,590		
216-06 기타이자수입	8,222,000		8,222,000	8,222,750	8,222,750		8,222,750		
220 임시적세외수입	1,018,280,000		1,018,280,000	1,019,258,070	1,019,258,070		1,019,258,070		
222 부담금	625,000,000		625,000,000	625,000,000	625,000,000		625,000,000		
222-01 자치단체간부담금	625,000,000		625,000,000	625,000,000	625,000,000		625,000,000		
224 기타수입	393,280,000		393,280,000	394,258,070	394,258,070		394,258,070		
224-04 시·도비반환금수입	321,385,000		321,385,000	321,524,170	321,524,170		321,524,170		
224-06 그외수입	71,895,000		71,895,000	72,733,900	72,733,900		72,733,900		
500 보조금	6,196,439,000		6,196,439,000	6,204,479,000	6,204,479,000		6,204,479,000		
510 국고보조금등	6,196,439,000		6,196,439,000	6,204,479,000	6,204,479,000		6,204,479,000		
511 국고보조금등	6,196,439,000		6,196,439,000	6,204,479,000	6,204,479,000		6,204,479,000		
511-01 국고보조금	6,196,439,000		6,196,439,000	6,204,479,000	6,204,479,000		6,204,479,000		
700 보전수입등및내부거래	15,624,396,000	1,152,847,540	16,777,243,540	16,777,245,681	16,777,245,681		16,777,245,681		
710 보전수입등	1,631,396,000	1,152,847,540	2,784,243,540	2,784,245,681	2,784,245,681		2,784,245,681		

특정자원 지역자원시설세 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징 수 결 정 액 라	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
711 잉여금	1,623,836,000		1,623,836,000	1,623,836,671	1,623,836,671		1,623,836,671		
711-01 순세계잉여금	1,623,836,000		1,623,836,000	1,623,836,671	1,623,836,671		1,623,836,671		
712 전년도이월금	7,560,000	1,152,847,540	1,160,407,540	1,160,409,010	1,160,409,010		1,160,409,010		
712-01 국고보조금사용잔액	7,560,000		7,560,000	7,561,470	7,561,470		7,561,470		
712-03 전년도이월사업비		1,152,847,540	1,152,847,540	1,152,847,540	1,152,847,540		1,152,847,540		
720 내부거래	13,993,000,000		13,993,000,000	13,993,000,000	13,993,000,000		13,993,000,000		
721 전입금	13,993,000,000		13,993,000,000	13,993,000,000	13,993,000,000		13,993,000,000		
721-03 기타회계전입금	13,993,000,000		13,993,000,000	13,993,000,000	13,993,000,000		13,993,000,000		



○ 목별조서

안면도관광지개발 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	환급액 ②	실제수납액 ③=①-②		
합 계	16,903,000,000	3,912,877,410	20,815,877,410	20,858,993,413	20,858,993,413		20,858,993,413		
200 세외수입	72,581,000		72,581,000	118,196,818	118,196,818		118,196,818		
210 경상적세외수입	68,565,000		68,565,000	114,179,890	114,179,890		114,179,890		
216 이자수입	68,565,000		68,565,000	114,179,890	114,179,890		114,179,890		
216-01 공공예금이자수입	68,565,000		68,565,000	114,179,890	114,179,890		114,179,890		
220 임시적세외수입	4,016,000		4,016,000	4,016,928	4,016,928		4,016,928		
224 기타수입	4,016,000		4,016,000	4,016,928	4,016,928		4,016,928		
224-06 그외수입	4,016,000		4,016,000	4,016,928	4,016,928		4,016,928		
500 보조금	2,502,500,000		2,502,500,000	2,500,000,000	2,500,000,000		2,500,000,000		
510 국고보조금등	2,502,500,000		2,502,500,000	2,500,000,000	2,500,000,000		2,500,000,000		
511 국고보조금등	2,502,500,000		2,502,500,000	2,500,000,000	2,500,000,000		2,500,000,000		
511-02 국가균형발전특별회계보조금	2,502,500,000		2,502,500,000	2,500,000,000	2,500,000,000		2,500,000,000		
700 보전수입등및내부거래	14,327,919,000	3,912,877,410	18,240,796,410	18,240,796,595	18,240,796,595		18,240,796,595		
710 보전수입등	783,168,000	3,912,877,410	4,696,045,410	4,696,045,595	4,696,045,595		4,696,045,595		
711 잉여금	783,168,000		783,168,000	783,168,185	783,168,185		783,168,185		
711-01 순세계잉여금	783,168,000		783,168,000	783,168,185	783,168,185		783,168,185		
712 전년도이월금		3,912,877,410	3,912,877,410	3,912,877,410	3,912,877,410		3,912,877,410		
712-03 전년도이월사업비		3,912,877,410	3,912,877,410	3,912,877,410	3,912,877,410		3,912,877,410		

안면도관광지개발 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징수 결정액 라	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
720 내부거래	13,544,751,000		13,544,751,000	13,544,751,000	13,544,751,000		13,544,751,000		
721 전입금	13,544,751,000		13,544,751,000	13,544,751,000	13,544,751,000		13,544,751,000		
721-03 기타회계전입금	2,544,751,000		2,544,751,000	2,544,751,000	2,544,751,000		2,544,751,000		
721-04 기금전입금	11,000,000,000		11,000,000,000	11,000,000,000	11,000,000,000		11,000,000,000		

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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	환급액 ②	실제수납액 ③=①-②		
합 계	360,981,000,000		360,981,000,000	360,712,166,502	360,712,166,502		360,712,166,502		
200 세외수입	21,182,165,000		21,182,165,000	20,913,331,210	20,913,331,210		20,913,331,210		
210 경상적세외수입	196,423,000		196,423,000	141,768,770	141,768,770		141,768,770		
216 이자수입	196,423,000		196,423,000	141,768,770	141,768,770		141,768,770		
216-01 공공예금이자수입	196,423,000		196,423,000	141,768,770	141,768,770		141,768,770		
220 임시적세외수입	20,985,742,000		20,985,742,000	20,771,562,440	20,771,562,440		20,771,562,440		
222 부담금	18,921,856,000		18,921,856,000	18,921,856,000	18,921,856,000		18,921,856,000		
222-01 자치단체간부담금	18,921,856,000		18,921,856,000	18,921,856,000	18,921,856,000		18,921,856,000		
223 과징금및과태료등	176,868,000		176,868,000	142,688,610	142,688,610		142,688,610		
223-01 과징금	176,868,000		176,868,000	142,688,610	142,688,610		142,688,610		
224 기타수입	1,887,018,000		1,887,018,000	1,707,017,830	1,707,017,830		1,707,017,830		
224-04 시·도비환금수입	1,887,018,000		1,887,018,000	1,707,017,830	1,707,017,830		1,707,017,830		
500 보조금	290,513,805,000		290,513,805,000	290,513,805,000	290,513,805,000		290,513,805,000		
510 국고보조금등	290,513,805,000		290,513,805,000	290,513,805,000	290,513,805,000		290,513,805,000		
511 국고보조금등	290,513,805,000		290,513,805,000	290,513,805,000	290,513,805,000		290,513,805,000		
511-01 국고보조금	290,513,805,000		290,513,805,000	290,513,805,000	290,513,805,000		290,513,805,000		
700 보전수입등및내부거래	49,285,030,000		49,285,030,000	49,285,030,292	49,285,030,292		49,285,030,292		
710 보전수입등	90,944,000		90,944,000	90,944,292	90,944,292		90,944,292		

의료급여기금 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 ㉠	전년도 이월액 ㉡	예산현액 ㉢=㉠+㉡	징수 결정액 ㉣	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
711 잉여금	90,944,000		90,944,000	90,944,292	90,944,292		90,944,292		
711-01 순세계잉여금	90,944,000		90,944,000	90,944,292	90,944,292		90,944,292		
720 내부거래	49,194,086,000		49,194,086,000	49,194,086,000	49,194,086,000		49,194,086,000		
721 전입금	49,194,086,000		49,194,086,000	49,194,086,000	49,194,086,000		49,194,086,000		
721-03 기타회계전입금	49,194,086,000		49,194,086,000	49,194,086,000	49,194,086,000		49,194,086,000		

○ 목별조서

광역교통시설 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	환급액 ②	실제수납액 ③=①-②		
합 계	21,905,000,000	1,143,837,850	23,048,837,850	22,898,360,973	22,898,360,973		22,898,360,973		
200 세외수입	237,751,000		237,751,000	87,273,560	87,273,560		87,273,560		
210 경상적세외수입	99,537,000		99,537,000	59,533,120	59,533,120		59,533,120		
216 이자수입	99,537,000		99,537,000	59,533,120	59,533,120		59,533,120		
216-01 공공예금이자수입	99,537,000		99,537,000	59,533,120	59,533,120		59,533,120		
220 임시적세외수입	138,214,000		138,214,000	27,740,440	27,740,440		27,740,440		
222 부담금	138,214,000		138,214,000	27,740,440	27,740,440		27,740,440		
222-02 일반부담금	138,214,000		138,214,000	27,740,440	27,740,440		27,740,440		
500 보조금	7,970,000,000		7,970,000,000	7,970,000,000	7,970,000,000		7,970,000,000		
510 국고보조금등	7,970,000,000		7,970,000,000	7,970,000,000	7,970,000,000		7,970,000,000		
511 국고보조금등	7,970,000,000		7,970,000,000	7,970,000,000	7,970,000,000		7,970,000,000		
511-02 국가균형발전특별회계보조금	7,970,000,000		7,970,000,000	7,970,000,000	7,970,000,000		7,970,000,000		
700 보전수입등및내부거래	13,697,249,000	1,143,837,850	14,841,086,850	14,841,087,413	14,841,087,413		14,841,087,413		
710 보전수입등	1,025,808,000	1,143,837,850	2,169,645,850	2,169,646,413	2,169,646,413		2,169,646,413		
711 잉여금	1,025,808,000		1,025,808,000	1,025,808,563	1,025,808,563		1,025,808,563		
711-01 순세계잉여금	1,025,808,000		1,025,808,000	1,025,808,563	1,025,808,563		1,025,808,563		
712 전년도이월금		1,143,837,850	1,143,837,850	1,143,837,850	1,143,837,850		1,143,837,850		
712-03 전년도이월사업비		1,143,837,850	1,143,837,850	1,143,837,850	1,143,837,850		1,143,837,850		

광역교통시설 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 가	전년도 이월액 나	예산현액 다=가+나	징수 결정액 라	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
720 내부거래	12,671,441,000		12,671,441,000	12,671,441,000	12,671,441,000		12,671,441,000		
721 전입금	12,671,441,000		12,671,441,000	12,671,441,000	12,671,441,000		12,671,441,000		
721-03 기타회계 전입금	12,671,441,000		12,671,441,000	12,671,441,000	12,671,441,000		12,671,441,000		

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학교용지부담금 특별회계

(단위:원)

과목 조직-장-관-항-목	예산액 ㉠	전년도 이월액 ㉡	예산현액 ㉢=㉠+㉡	징 수 결 정 액 ㉣	수납액			불납결손액	미수납액
					수납총액 ①	환급액 ②	실제수납액 ③=①-②		
합 계	25,087,000,000	13,315,000,000	38,402,000,000	37,575,200,944	37,575,200,944		37,575,200,944		
200 세외수입	6,484,415,000		6,484,415,000	5,657,615,472	5,657,615,472		5,657,615,472		
210 경상적세외수입	484,415,000		484,415,000	541,678,240	541,678,240		541,678,240		
216 이자수입	484,415,000		484,415,000	541,678,240	541,678,240		541,678,240		
216-01 공공예금이자수입	484,415,000		484,415,000	541,678,240	541,678,240		541,678,240		
220 임시적세외수입	6,000,000,000		6,000,000,000	5,115,937,232	5,115,937,232		5,115,937,232		
222 부담금	6,000,000,000		6,000,000,000	5,115,937,232	5,115,937,232		5,115,937,232		
222-02 일반부담금	6,000,000,000		6,000,000,000	5,115,937,232	5,115,937,232		5,115,937,232		
700 보전수입등및내부거래	18,602,585,000	13,315,000,000	31,917,585,000	31,917,585,472	31,917,585,472		31,917,585,472		
710 보전수입등	18,602,585,000	13,315,000,000	31,917,585,000	31,917,585,472	31,917,585,472		31,917,585,472		
711 잉여금	18,602,585,000		18,602,585,000	18,602,585,472	18,602,585,472		18,602,585,472		
711-01 순세계잉여금	18,602,585,000		18,602,585,000	18,602,585,472	18,602,585,472		18,602,585,472		
712 전년도이월금		13,315,000,000	13,315,000,000	13,315,000,000	13,315,000,000		13,315,000,000		
712-03 전년도이월사업비		13,315,000,000	13,315,000,000	13,315,000,000	13,315,000,000		13,315,000,000		