○ 목별조서

【농업기금】【농업정책과】

(단위:원)

과목 조직-장-관-항-목	예산액 ㉮	전년도 이월액 ㉯	예산현액 ㉰=㉮+㉯	징 수 결정액 ㉱	수납액 수납총액 ①	수납액 환급액 ②	수납액 실제수납액 ③=①-②	미수납액 ㉲=㉱-③	미수납액처리 결손처분	미수납액처리 다음연도 이 월 액
합 계	21,375,470,000		21,375,470,000	21,349,469,127	21,349,469,127		21,349,469,127			
농업정책과	21,375,470,000		21,375,470,000	21,349,469,127	21,349,469,127		21,349,469,127			
200 세외수입	200,000,000		200,000,000	173,997,900	173,997,900		173,997,900			
210 경상적세외수입	200,000,000		200,000,000	173,997,900	173,997,900		173,997,900			
216 이자수입	200,000,000		200,000,000	173,997,900	173,997,900		173,997,900			
216-01 공공예금이자수입	200,000,000		200,000,000	173,997,900	173,997,900		173,997,900			
700 보전수입등및내부거래	21,175,470,000		21,175,470,000	21,175,471,227	21,175,471,227		21,175,471,227			
710 보전수입등	21,175,470,000		21,175,470,000	21,175,471,227	21,175,471,227		21,175,471,227			
711 잉여금	15,134,937,000		15,134,937,000	15,134,937,897	15,134,937,897		15,134,937,897			
711-01 순세계잉여금	15,134,937,000		15,134,937,000	15,134,937,897	15,134,937,897		15,134,937,897			
713 융자금원금수입	6,040,533,000		6,040,533,000	6,040,533,330	6,040,533,330		6,040,533,330			
713-01 민간융자금회수수입	6,040,533,000		6,040,533,000	6,040,533,330	6,040,533,330		6,040,533,330			