



(단위 : 원)

회계년도	월	소관명	회계명	세입관명	세입항명	세입목명	예산액	예산현액	당월 수납금액	누계 수납금액
						기타재산수입	5,000,000	5,000,000	0	0
					경상이전수입		50,000,000	50,000,000	0	0
						기타경상이전수입	50,000,000	50,000,000	0	0
						기타경상이전수입	50,000,000	50,000,000	0	0
					세계잉여금		15,670,000,000	15,670,000,000	0	0
						세계잉여금입액	15,670,000,000	15,670,000,000	0	0
						전년도세계잉여금	15,670,000,000	15,670,000,000	0	0
					정부내부수입및기타		355,513,000,000	355,513,000,000	0	0
						전입금	80,470,000,000	80,470,000,000	0	0
						일반회계전입금	80,470,000,000	80,470,000,000	0	0
						예수금	275,043,000,000	275,043,000,000	0	0
						기금예수금	275,043,000,000	275,043,000,000	0	0
			국가균형발전특별회계				539,964,000,000	539,964,000,000	51,137,876,230	51,137,876,230
					재산수입		2,961,000,000	2,961,000,000	519,981,360	519,981,360
						관유물대여료	256,000,000	256,000,000	98,602,240	98,602,240
						토지대여료	256,000,000	256,000,000	98,602,240	98,602,240
						기타이자수입및재산수입	2,705,000,000	2,705,000,000	421,379,120	421,379,120
						지방자치단체이자수입	3,000,000	3,000,000	0	0
						기타민간이자수입	35,000,000	35,000,000	0	0
						기타재산수입	2,667,000,000	2,667,000,000	421,379,120	421,379,120
					경상이전수입		520,563,000,000	520,563,000,000	50,617,894,870	50,617,894,870
						벌금,물수금및과태료	845,000,000	845,000,000	0	0
						벌금및과료	358,000,000	358,000,000	0	0
						과태료	487,000,000	487,000,000	0	0
						변상금및위약금	8,000,000	8,000,000	339,870	339,870
						변상금	3,000,000	3,000,000	339,870	339,870
						위약금	5,000,000	5,000,000	0	0
						가산금	6,923,000,000	6,923,000,000	178,291,430	178,291,430
						가산금	6,923,000,000	6,923,000,000	178,291,430	178,291,430
						기타경상이전수입	512,787,000,000	512,787,000,000	50,439,263,570	50,439,263,570
						법정부담금	478,875,000,000	478,875,000,000	49,563,602,730	49,563,602,730
						기타경상이전수입	33,912,000,000	33,912,000,000	875,660,840	875,660,840
					재화및용역판매수입		13,252,000,000	13,252,000,000	0	0
						접수입	13,252,000,000	13,252,000,000	0	0
						기타접수입	13,252,000,000	13,252,000,000	0	0
					수입대체경비수입		2,000,000	2,000,000	0	0
						접수입	2,000,000	2,000,000	0	0
						기타접수입	2,000,000	2,000,000	0	0
					관유물매각대		3,186,000,000	3,186,000,000	0	0
						고정자산매각대	121,000,000	121,000,000	0	0
						건물매각대	121,000,000	121,000,000	0	0
						토지및무형자산매각대	3,065,000,000	3,065,000,000	0	0
						토지매각대	3,065,000,000	3,065,000,000	0	0