

經濟部標準檢驗局及所屬
收入實現數與繳付公庫數分析表
中華民國105年01月01日至105年03月31日

經資分列

單位:新臺幣元

| 項 目 | 收入實現數 (1) | 減項： 收入待納庫 數 (2) | 加 項 | | | | | | | 繳付公庫數 (10)= (1)-(2)+(3) +(4)+(5)+(6) +(7)+(8)+(9) |
|------------------------|--------------|--------------------------|-----------------------|---------------|-----------|--------------|--------------|------------|-------------|---|
| | | | 以前年度待 納庫繳庫數 (3) | 以前年度撥款於本年度繳還數 | | | | 預收款 (8) | 剔除經費 (9) | |
| | | | | 零用金 (4) | 材料 (5) | 存出保證金 (6) | 其他應收款 (7) | | | |
| 收入合計數 | 162,195,998 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 162,195,998 |
| 本年度收入 | 161,305,616 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 161,305,616 |
| 0426310101 罰金罰鍰 | 3,112,501 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,112,501 |
| 0426310301 一般賠償收入 | 518,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 518,500 |
| 0526310101 審查費 | 128,924,771 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128,924,771 |
| 0526310102 證照費 | 661,107 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 661,107 |
| 0526310103 登記費 | 10,787,618 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,787,618 |
| 0526310305 資料使用費 | 856,419 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 856,419 |
| 0526310313 服務費 | 15,138,532 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,138,532 |
| 0726310106 租金收入 | 236,711 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 236,711 |
| 1126310901 收回以前年度歲出 | 3,892 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,892 |
| 1126310909 其他雜項收入 | 1,065,565 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,065,565 |
| 以前年度收入 | 890,382 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 890,382 |
| 一、以前年度應收(保留)數 | 890,382 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 890,382 |

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經費分列

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| | | | 以前年度待 納庫繳庫數 (3) | 以前年度撥款於本年度繳還數 | | | | 預收款 (8) | 剔除經費 (9) | |
| | | | | 零用金 (4) | 材料 (5) | 存出保證金 (6) | 其他應收款 (7) | | | |
| 100年度 0426310101 罰金罰鍰 | 19,033 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,033 |
| 101年度 1126310901 收回以前年度歲出 | 17,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,000 |
| 102年度 0426310101 罰金罰鍰 | 3,700 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,700 |
| 103年度 0426310101 罰金罰鍰 | 31,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31,000 |
| 104年度 0426310101 罰金罰鍰 | 753,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 753,000 |
| 104年度 1126310909 其他雜項收入 | 66,649 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66,649 |
| 二、以前年度收入納庫款 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 三、收回以前年度支出賸餘款 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1. 以前年度已撥繳之暫付 、預付款支用收回 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 審計部修正減列支出實 現數 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 審計部修正減列應付數- 已撥款 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 審計部修正減列支出保 留數-已撥款 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 保留數、應付款-已撥款 部分收回不再繼續支用 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 收回以前年度撥款之存 出保證金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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| | | | | 零用金 (4) | 材料 (5) | 存出保證金 (6) | 其他應收款 (7) | | | |
| 7. 收回以前年度撥款之零 用金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 領用以前年度撥款之材 料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 四、收回剔除經費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
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