Tainan City

The Final Account sheet of Cover into

Current and Capital Account

FY2018

Year			1		Account	Cover into Previous	Amount for Years	Reductions and Exemptions (Cancellation) for This Year	
	Category				Account	Payable	Retained Amount	Payable	Retained Amount
					Total	50,571,059	4,117,886	286,906	85,209
					The Subtotal of Current and Capital Account	50,571,059	4,117,886	286,906	85,209
					The Subtotal of Current Account	30,966,941	3,996,205	215,883	-
					The Subtotal of Capital Account	19,604,118	121,681	71,023	85,209
104					FY2015 The Subtotal of Current and Capital Account	1,193,161	85,209	41,944	85,209
	01				City Government	1,193,161	85,209	41,944	85,209
		01			Tainan City Government	1,193,161	85,209	<i>'</i>	85,209
			01		General Architectural and Equipment	1,193,161	85,209	*	85,209
				01	The Architectural and Equipment of Indigenous	1,193,161	85,209	41,944	85,209
105					FY2016 The Subtotal of Current and Capital Account	791,000	3,088	-	-
	01				City Government	791,000	3,088	-	_
		01			Tainan City Government	791,000	3,088	-	-
			01		Legal Affairs	241,000	-	-	-
			02		General Architectural and Equipment	200,000	-	-	-
				01	The Architectural and Equipment of Indigenous	200,000	-	-	-
			03		Information Affairs	350,000		-	-
			04		General Architectural and Equipment	-	3,088	-	-
				01	The Architectural and Equipment of Information	-	3,088	-	-

Government

Expenditure for Previous Years

Unit: NT\$

Realized Amoun	t for This Year	Adjusted Amour	nt for This Year	Uncleared Amount for This Yea	
Payable	Retained Amount	Payable	Retained Amount	Payable	Retained Amount
50,043,153	4,032,677	-	-	241,000	-
50,043,153	4,032,677	-	-	241,000	-
30,510,058	3,996,205	-	-	241,000	-
19,533,095	36,472	-	-	-	-
1,151,217	-	-	-	-	-
1,151,217 1,151,217 1,151,217	- - -	- - -	- - -	- - -	- - -
1,151,217	2 000	-	-	241,000	-
550,000 550,000 550,000	3,088 3,088 3,088	-	- - -	241,000 241,000 241,000	-
200,000	-	-	-	241,000	-
200,000	-	-	-	-	-
350,000	3,088	-	-	-	-
-	3,088	-	-	-	-

Tainan City

The Final Account sheet of Cover into

Current and Capital Account

FY2018

					recount			- · ·	
						Cover into	Amount for	Reduction	
					Account	Previous	Years	Exemptions (Cancellation)
Year						Flevious	i ears	for Thi	s Year
							Retained		Retained
	Category				Account	Payable	Amount	Payable	Amount
10.									Amount
106					FY2017 The Subtotal of	48,586,898	4,029,589	244,962	-
					Current and Capital Account				
	01				City Government	48,586,898			-
		01			Tainan City Government	48,586,898	4,029,589	244,962	-
			01		General Administration	2,087,331	-	12,732	-
			02		Personnel Affairs	248,000	-	-	-
			03		Research, Development	7,852,984	540,000	-	-
					and Evaluation Affairs				
			04		General Architectural and	17,266,957	-	29,079	-
					Equipment			·	
				01	Architectural and	17,266,957	_	29,079	_
					Equipment	.,,		- ,	
			05		Indigenous Affairs	690,876	_	_	_
			06		General Architectural and	944,000		_	_
			00		Equipment	<i>y</i> ,000			
				01	The Architectural and	944,000	_!	_	_
			07	01	Equipment of Indigenous	711,000			
					Information Affairs	19,496,750	3,456,205	203,151	
			08		General Architectural and	17,470,730	33,384	203,131	
			00			-	33,364	_	-
				01	Equipment The Architectural and		22 204		
				UI		-	33,384	-	-
					Equipment of				
					ļ.		ļ		

Government

Expenditure for Previous Years

Unit: NT\$

Realized Amount	t for This Year	Adjusted Amount for This Year		Uncleared Amount for This Year	
Payable	Retained Amount	Payable	Retained Amount	Payable	Retained Amount
48,341,936	4,029,589	-	-	-	-
48,341,936 48,341,936	4,029,589 4,029,589	-	-	-	-
2,074,599	-	-	-	-	-
248,000		-	-	-	-
7,852,984	540,000	-	-	-	-
17,237,878	-	-	-	-	-
17,237,878	-	-	-	-	-
690,876	-	-	-	-	-
944,000	-	-	-	-	-
944,000	-	-	-	-	-
10.202.500	2.456.205				
19,293,599	3,456,205	-	-	-	-
-	33,384	-	-	-	-
_	33,384	_	_	_	_
	,				