

# Tainan City

## The Final Account sheet of Cover into

Current and Capital Account

FY2018

Year	Account				Cover into Previous	Amount for Years	Reductions and Exemptions (Cancellation) for This Year	
	Category				Payable	Retained Amount	Payable	Retained Amount
104	01	01	01	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
				FY2015 The Subtotal of Current and Capital Account City Government	1,193,161	85,209	41,944	85,209
				Tainan City Government	1,193,161	85,209	41,944	85,209
				General Architectural and Equipment	1,193,161	85,209	41,944	85,209
				The Architectural and Equipment of Indigenous	1,193,161	85,209	41,944	85,209
				FY2016 The Subtotal of Current and Capital Account City Government	791,000	3,088	-	-
				Tainan City Government	791,000	3,088	-	-
105	01	01	01	Legal Affairs	241,000	-	-	-
				General Architectural and Equipment	200,000	-	-	-
				The Architectural and Equipment of Indigenous	200,000	-	-	-
				Information Affairs	350,000	-	-	-
				General Architectural and Equipment	-	3,088	-	-
				The Architectural and Equipment of Information	-	3,088	-	-

# Government

## Expenditure for Previous Years

Unit: NT\$

Realized Amount for This Year		Adjusted Amount for This Year		Uncleared Amount for This Year	
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	-	-	-	-	-
550,000	3,088	-	-	241,000	-
550,000	3,088	-	-	241,000	-
550,000	3,088	-	-	241,000	-
-	-	-	-	241,000	-
200,000	-	-	-	-	-
200,000	-	-	-	-	-
350,000	-	-	-	-	-
-	3,088	-	-	-	-
-	3,088	-	-	-	-

# Tainan City

## Current and Capital Account

FY2018

Year	Account				Cover into Previous	Amount for Years	Reductions and Exemptions (Cancellation) for This Year	
	Category				Account	Payable	Retained Amount	Payable
106	01	01	01	FY2017 The Subtotal of Current and Capital Account City Government	48,586,898	4,029,589	244,962	-
				Tainan City Government	48,586,898	4,029,589	244,962	-
				General Administration	48,586,898	4,029,589	244,962	-
				Personnel Affairs	2,087,331	-	12,732	-
				Research, Development and Evaluation Affairs	248,000	-	-	-
				General Architectural and Equipment	7,852,984	540,000	-	-
				Architectural and Equipment	17,266,957	-	29,079	-
				Indigenous Affairs	17,266,957	-	29,079	-
				General Architectural and Equipment	690,876	-	-	-
				The Architectural and Equipment of Indigenous	944,000	-	-	-
				Information Affairs	944,000	-	-	-
				General Architectural and Equipment	19,496,750	3,456,205	203,151	-
				The Architectural and Equipment of	-	33,384	-	-

# Government

## Expenditure for Previous Years

Unit: NT\$

Realized Amount 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	4,029,589	-	-	-	-
48,341,936	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	-	-	-	-	-
19,293,599	3,456,205	-	-	-	-
-	33,384	-	-	-	-
-	33,384	-	-	-	-