

The Final Account sheet of Cover into

Current and Capital Account

FY2019

Year	Account				Cover into Amount for Previous Years		Reductions and Exemptions (Cancellation) for Current Year	
	Category	Account			Payable	Retained Amount	Payable	Retained Amount
2016				Total	35,737,626	3,302,791	499,159	-
				The Subtotal of Current and Capital Account	35,737,626	3,302,791	499,159	-
				The Subtotal of Current Account	25,223,732	3,124,223	443,723	-
				The Subtotal of Capital Account	10,513,894	178,568	55,436	-
				The Subtotal of FY2016	241,000	-	-	-
		02		City Government	241,000	-	-	-
			00	Tainan City Government	241,000	-	-	-
				Legal Affairs	241,000	-	-	-
			06					
	2018				The Subtotal of FY2018	35,496,626	3,302,791	499,159
				City Government	35,496,626	3,302,791	499,159	-
			00	Tainan City Government	35,496,626	3,302,791	499,159	-
			01	General Administration	701,600	-	-	-
			03	Personnel Affairs	222,400	-	-	-
			05	Research, Development and Evaluation Affairs	3,854,575	-	43,089	-
			90	General Architectural and Equipment*	7,414,350	-	-	-
			01	Architectural and	4,714,350	-	-	-
			07	The Architectural and Equipment of Research, Development and Evaluation	2,700,000	-	-	-
			02	Indigenous Affairs	1,296,622	750,000	7,500	-
		90	General Architectural and Equipment*	3,099,544	-	55,436	-	
		03	The Architectural and Equipment of Indigenous Affair*	3,099,544	-	55,436	-	
		02	Information Affairs	18,907,535	2,374,223	393,134	-	
		90	General Architectural and Equipment*	-	178,568	-	-	

# Government

## Expenditure for Previous Years

Unit: NT\$

Realized Amount for Current Year		Adjustment for Current Year		Uncleared Amount for Current Year	
Payable	Retained Amount	Payable	Retained Amount	Payable	Retained Amount
32,313,479	3,223,431	-	-	2,924,988	79,360
32,313,479	3,223,431	-	-	2,924,988	79,360
24,539,009	3,057,489	-	-	241,000	66,734
7,774,470	165,942	-	-	2,683,988	12,626
-	-	-	-	241,000	-
-	-	-	-	241,000	-
-	-	-	-	241,000	-
-	-	-	-	241,000	-
32,313,479	3,223,431	-	-	2,683,988	79,360
32,313,479	3,223,431	-	-	2,683,988	79,360
32,313,479	3,223,431	-	-	2,683,988	79,360
701,600	-	-	-	-	-
222,400	-	-	-	-	-
3,811,486	-	-	-	-	-
7,414,350	-	-	-	-	-
4,714,350	-	-	-	-	-
2,700,000	-	-	-	-	-
1,289,122	750,000	-	-	-	-
360,120	-	-	-	2,683,988	-
360,120	-	-	-	2,683,988	-
18,514,401	2,307,489	-	-	-	66,734
-	165,942	-	-	-	12,626

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	Category				Account		Payable	Retained Amount	Payable	Retained Amount
				05	The Architectural and Equipment of Information Affairs*		-	178,568	-	-

# Government

## Expenditure for Previous Years

Unit: NT\$

Realized Amount for Current Year		Adjustment for Current Year		Uncleared Amount for Current Year	
Payable	Retained Amount	Payable	Retained Amount	Payable	Retained Amount
-	165,942	-	-	-	12,626