## **Tainan City**

#### The Final Account sheet of Cover into

**Current and Capital Account** 

FY2019

				Account	Cover into Amount for Previous Years		Reductions and Exemptions (Cancellation) for Current Year	
Category				Account	Payable	Retained Amount	Payable	Retained Amount
				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	-	-	-
		06		Legal Affairs	241,000	-	-	-
				The Subtotal of FY2018	35,496,626	3,302,791	499,159	-
02				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		4,714,350	-	-	-
			07	The Architectural and Equipment of Research,	2,700,000	-	-	-
		0.0		•	1 206 622	750,000	7,500	
				<u> </u>		/50,000		-
		90		General Architectural and Equipment*	3,099,544	-	55,436	-
			03		3,099,544	-	55,436	-
		02		Information Affairs	18,907,535	2,374,223	393,134	-
		90		General Architectural and Equipment*	-	178,568	_	-
	02	02 00	02 00 06 01 03 05 90 02 90 02	02 00 06 01 03 05 90 01 07 07 02 90 03 03 02	Category Account  Total  The Subtotal of Current and Capital Account  The Subtotal of Capital Account  The Subtotal of Capital Account  The Subtotal of FY2016  City Government  Tainan City Government  Legal Affairs  The Subtotal of FY2018  City Government  Tainan City Government  Tainan City Government  General Administration  Personnel Affairs  Research, Development and Evaluation Affairs  General Architectural and  Equipment*  01  Architectural and Equipment of Research, Development and Evaluation  Indigenous Affairs  General Architectural and Equipment*  03  The Architectural and Equipment of Research, Development and Evaluation  Indigenous Affairs  General Architectural and Equipment*  13  The Architectural and Equipment of Indigenous Affair*  Information Affairs	Category   Account   Payable	Category   Account   Payable   Retained Amount	Category

### Government

## **Expenditure for Previous Years**

Unit: NT\$

	ount for Current Tear	Adjustment for	Current Year		unt for Current ear
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	-	-	-	-	-
1 280 122	750,000				
1,289,122 360,120	730,000	- -	-	2,683,988	-
360,120	-	-	-	2,683,988	
18,514,401	2,307,489	-	-	-	66,734
-	165,942	-	-	-	12,626

## **Tainan City**

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

#### Government

# **Expenditure for Previous Years**

Unit: NT\$

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