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2010년도 제16회 일반·특별회계 세입·세출예산 간주처리 통보

1. -11589('10.8.3), -9835('10.8.5),
-14525('10.8.9), -8576('10.8.6)

2. 36 8 2010

□ ----- 45,795

【 】 ----- 38,795

----- 14,000

----- 2,295

----- 10,000

----- 12,500

【 】 ----- 7,000

Green Parking ----- 7,000

□ 16 .

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(A+B)	45,795	329,078,133	45,795	329,078,133
(A) (A=a+b+c)	38,795	320,948,343	38,795	320,948,343
(a)		295,874,065		295,874,065
(b)		1,303,300		1,303,300
(c)	38,795	23,770,978	38,795	23,770,978

				2,850,000		2,850,000
			38,795	20,920,978	38,795	20,920,978
			1,530	7,326,538	1,530	7,326,538
			37,265	13,594,440	14,979	13,594,440
(B) (B=a'+b'+c')			7,000	8,129,790	7,000	8,129,790
(a')				8,112,790		8,112,790
(b')						
(c')			7,000	17,000	7,000	17,000
			7,000	17,000	7,000	17,000
			7,000	17,000	7,000	17,000

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안준모

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08/09

-8507 (2010.08.09.) -2295 (2010.08.10.)

131-701 179 (662) / <http://jungnang.seoul.kr>

02)2094-0515 / 02)2094-0479 / moonriver199@jn.go.kr /

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: 510

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		329,078,133	329,032,338	45,795
500		122,273,981	122,228,186	45,795
510		60,135,584	60,134,054	1,530
511		60,135,584	60,134,054	1,530
511-01		58,475,462	58,473,932	1,530
[]		58,232,462	58,230,932	1,530
< >		417,370	415,840	1,530
1)	20,370,000	20,370	18,840	1,530
520 ,		62,138,397	62,094,132	44,265
521 .		62,138,397	62,094,132	44,265
521-01 .		62,138,397	62,094,132	44,265
[]		61,198,397	61,161,132	37,265
< >		2,888,544	2,874,544	14,000
1)	14,000,000	14,000	0	14,000
< >		423,939	423,174	765
1)	10,185,000	10,185	9,420	765
< >		1,235,276	1,212,776	22,500
1)	10,000,000	10,000	0	10,000
1)	12,500,000	12,500	0	12,500
[]		697,000	690,000	7,000
< >		697,000	690,000	7,000
1)Green Parking	7,000,000	7,000	0	7,000

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				4,778,364	4,764,364	14,000	
				931,505	931,505	0	
				2,315,902	2,301,902	14,000	
				1,530,957	1,530,957	0	
				4,294,511	4,280,511	14,000	
				931,505	931,505	0	
				2,315,902	2,301,902	14,000	
				1,047,104	1,047,104	0	
				4,019,532	4,005,532	14,000	
				836,154	836,154	0	
				2,281,377	2,267,377	14,000	
				902,001	902,001	0	
				97,400	83,400	14,000	
				14,000	0	14,000	
				83,400	83,400	0	
405				14,000	0	14,000	
				14,000	0	14,000	
01				14,000	0	14,000	
1)							
2,800,000 *5				14,000	0	14,000	
				14,000	0	14,000	

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				8,723,420	8,721,125	2,295	
				417,370	415,840	1,530	
				423,939	423,174	765	
				7,882,111	7,882,111	0	
				948,950	946,655	2,295	
				370,370	368,840	1,530	
				61,660	60,895	765	
				516,920	516,920	0	
				598,950	596,655	2,295	
				20,370	18,840	1,530	
				61,660	60,895	765	
				516,920	516,920	0	
				39,975	37,680	2,295	
				20,370	18,840	1,530	
				10,185	9,420	765	
				9,420	9,420	0	
307				39,975	37,680	2,295	
				20,370	18,840	1,530	
				10,185	9,420	765	
				9,420	9,420	0	
05				39,975	37,680	2,295	
1)				39,975	37,680	2,295	
2)				39,975	37,680	2,295	
39,975,000				20,370	18,840	1,530	
				10,185	9,420	765	
				9,420	9,420	0	

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		8,244,930	8,237,930	7,000
		887,000	880,000	7,000
		7,357,930	7,357,930	0
		3,853,602	3,846,602	7,000
		887,000	880,000	7,000
		2,966,602	2,966,602	0
()		1,109,353	1,102,353	7,000
		682,000	675,000	7,000
		427,353	427,353	0
		1,000,785	993,785	7,000
		682,000	675,000	7,000
		318,785	318,785	0
201		14,700	10,900	3,800
		10,800	7,000	3,800
		3,900	3,900	0
01		14,700	10,900	3,800
1) .		3,800	0	3,800
2)				
	100,000 *38	3,800	0	3,800
		3,800	0	3,800
202		2,000	0	2,000
		2,000	0	2,000
03		2,000	0	2,000
1)	2,000,000	2,000	0	2,000
		2,000	0	2,000
203		6,900	5,700	1,200
		4,200	3,000	1,200
		2,700	2,700	0
03		6,900	5,700	1,200
1)Green Parking				
	1,200,000	1,200	0	1,200
		1,200	0	1,200

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				3,928,873	3,906,373	22,500	
				723,294	723,294	0	
				1,235,276	1,212,776	22,500	
				1,970,303	1,970,303	0	
				3,779,291	3,756,791	22,500	
				723,294	723,294	0	
				1,235,276	1,212,776	22,500	
				1,820,721	1,820,721	0	
				828,590	806,090	22,500	
				226,625	226,625	0	
				227,437	204,937	22,500	
				374,528	374,528	0	
				30,720	20,720	10,000	
				10,000	0	10,000	
				20,720	20,720	0	
201				10,400	2,000	8,400	
				8,400	0	8,400	
				2,000	2,000	0	
01				10,400	2,000	8,400	
1) 3,000 *2,800				8,400	0	8,400	
				8,400	0	8,400	
301				1,600	0	1,600	
				1,600	0	1,600	
10				1,250	0	1,250	
1) 50,000 *25				1,250	0	1,250	
				1,250	0	1,250	
12				350	0	350	
1) 70,000 *5				350	0	350	
				350	0	350	
				12,500	0	12,500	
				12,500	0	12,500	
201				6,500	0	6,500	
				6,500	0	6,500	
01				5,000	0	5,000	
1) 5,000				5,000	0	5,000	
2) 2,000 *2,200				4,400	0	4,400	
				4,400	0	4,400	
2) 150,000 *4				600	0	600	
				600	0	600	
03				1,500	0	1,500	
1) 1,500,000 *1				1,500	0	1,500	
				1,500	0	1,500	
401				2,000	0	2,000	
				2,000	0	2,000	

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	01			2,000	0	2,000
	1)	2,000,000 *1		2,000	0	2,000
				2,000	0	2,000
	405			4,000	0	4,000
				4,000	0	4,000
	01			4,000	0	4,000
	1)			4,000	0	4,000
	2)	() 522,000 *2		1,044	0	1,044
				1,044	0	1,044
	2)	() 250,000 *8		2,000	0	2,000
				2,000	0	2,000
	2)	152,000*3		456	0	456
				456	0	456
	2)	500,000 *1		500	0	500
				500	0	500