



중 랑 구



수신자 수신자참조

(경유)

제 목 2010년도 제25회 일반·특별회계 세입·세출예산 간주처리 통보

1. -41032('10.12.10), -30925('10.12.15)

2. 36 8 2010

□ ----- 1,018,400

【 】 -----1,018,400

가 (2) ----- 18,400

----- 1,000,000

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(A+B)	1,018,400	367,451,541	1,018,400	367,451,541
(A) (A=a+b+c)	1,018,400	353,735,445	1,018,400	353,735,445
(a)		295,874,065		295,874,065
(b)		21,430,547		21,430,547
(c)	1,018,400	36,430,833	1,018,400	36,430,833
		716,775		716,775
		7,947,750		7,947,750

		1,018,400	27,766,308	1,018,400	27,766,308
		12,255	8,990,730	12,255	8,990,730
		1,006,145	18,775,578	1,006,145	18,775,578
	(B) (B=a'+b'+c')		13,716,096		13,716,096
	(a')		8,112,790		8,112,790
	(b')		4,566,306		4,566,306
	(c')		1,037,000		1,037,000
			1,000,000		1,000,000
		0	37,000	0	37,000
			- 16,500		- 16,500
			53,500		53,500

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기 획 홍 보 과 장

수신자 지역경제과장, 사회복지과장, 세무1과장, 구의회

★주무관 문미화 예산담당주사 김미경 기획홍보과장 12/16 안준모

협조자

시행 기획홍보과-13568 (2010. 12. 17.) 접수 중랑구의회-3974 (2010. 12. 22.)

우 131-701 서울시 중랑구 봉화산길 179 (신내동 662) / <http://junghang.seoul.kr>

전화 02)2094-0515 /전송 02)2094-0479 / 이메일 moonriver199@jn.go.kr / 공개



사는 구는 달라도 번호는 하나! 120 다산콜센터

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				367,451,541	366,433,141	1,018,400	
500				129,851,779	128,833,379	1,018,400	
510				62,277,808	62,265,553	12,255	
511				62,277,808	62,265,553	12,255	
511-01				60,617,686	60,605,431	12,255	
[]				60,391,186	60,378,931	12,255	
< >				302,342	290,087	12,255	
1) 가 (2) 12,255,000				12,255	0	12,255	
520 ,				67,573,971	66,567,826	1,006,145	
521 .				67,573,971	66,567,826	1,006,145	
521-01 .				67,573,971	66,567,826	1,006,145	
[]				66,597,471	65,591,326	1,006,145	
< >				535,691	529,546	6,145	
1) 가 (2) 6,145,000				6,145	0	6,145	
< >				12,072,019	11,072,019	1,000,000	
1) 1,000,000,000				1,000,000	0	1,000,000	

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				1,875,853	1,857,453	18,400	
				302,342	290,087	12,255	
				460,122	460,122	0	
				535,691	529,546	6,145	
				577,698	577,698	0	
				1,498,535	1,480,135	18,400	
				271,119	258,864	12,255	
				460,122	460,122	0	
				468,152	462,007	6,145	
				299,142	299,142	0	
				1,356,570	1,338,170	18,400	
				271,119	258,864	12,255	
				460,122	460,122	0	
				468,152	462,007	6,145	
				157,177	157,177	0	
				743,470	725,070	18,400	
				21,119	8,864	12,255	
				460,122	460,122	0	
				183,212	177,067	6,145	
				79,017	79,017	0	
401				33,173	14,773	18,400	
				21,119	8,864	12,255	
				12,054	5,909	6,145	
01				33,173	14,773	18,400	
1) 가 (2				18,400	0	18,400	
)				12,255	0	12,255	
18,400,000				6,145	0	6,145	

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				44,662,837	43,662,837	1,000,000	
				21,857,869	21,857,869	0	
				50,000	50,000	0	
				12,303,685	11,303,685	1,000,000	
				10,451,283	10,451,283	0	
				3,107,121	2,107,121	1,000,000	
				50,000	50,000	0	
				1,000,000	0	1,000,000	
				2,057,121	2,057,121	0	
				3,040,753	2,040,753	1,000,000	
				50,000	50,000	0	
				1,000,000	0	1,000,000	
				1,990,753	1,990,753	0	
				1,000,000	0	1,000,000	
				1,000,000	0	1,000,000	
401				1,000,000	0	1,000,000	
				1,000,000	0	1,000,000	
01				1,000,000	0	1,000,000	
1) 38				1,000,000,000	0	1,000,000	
				1,000,000	0	1,000,000	