



중 랑 구



수신자 수신자참조

(경유)

제 목 2011년도 제6회 일반·특별회계 세입·세출예산 간주처리 통보

1. -2718('11.3.15), -3958('11.3.11), -2009
('11.3.11)

2. 36 8 2011

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□ ----- 622,218

【 ----- 622,218

----- 2,218

180 ----- 600,000

----- 20,000

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(A+B)		622,218	334,724,009	622,218	334,724,009
(A) (A=a+b+c)		622,218	314,783,263	622,218	314,783,263
(a)			309,311,936		309,311,936
(b)					
(c)		622,218	5,471,327	622,218	5,471,327
		2,218	27,218	2,218	27,218
			3,076,600		3,076,600
		620,000	2,367,509	620,000	2,367,509
			399,861		399,861

		620,000	1,967,648	620,000	1,967,648
(B) (B=a'+b'+c')		0	19,940,746	0	19,940,746
(a')			19,931,746		19,931,746
(b')					
(c')		0	9,000	0	9,000
		0	9,000	0	9,000
		0	9,000	0	9,000

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기 획 홍 보 과 장 안 준 모

수신자 세무1과장, 치수방재과장, 청소행정과장, 구의회

★주무관 문미화 예산담당주사 양운화 기획홍보과장 03/21 안준모

협조자

시행 기획홍보과-2588 (2011.03.21.) 접수 중랑구의회-852 (2011.03.24.)

우 131-701 서울시 중랑구 봉화산길 179 (신내동 662) / <http://jungnang.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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		334,724,009	334,101,791	622,218
300		5,888,587	5,886,369	2,218
310		5,888,587	5,886,369	2,218
311		5,888,587	5,886,369	2,218
311-02		27,218	25,000	2,218
[]		27,218	25,000	2,218
< 1 >		2,218	0	2,218
1)	2,218,000	2,218	0	2,218
500		125,539,067	124,919,067	620,000
520	,	62,916,820	62,296,820	620,000
521	.	62,916,820	62,296,820	620,000
521-01	.	62,916,820	62,296,820	620,000
[]		56,235,820	55,615,820	620,000
< >		2,085,000	2,065,000	20,000
1)	20,000,000	20,000	0	20,000
< >		607,973	7,973	600,000
1) 1 180	600,000,000	600,000	0	600,000

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1				576,896	574,678	2,218	
				2,218	0	2,218	
				574,678	574,678	0	
				339,226	337,008	2,218	
				2,218	0	2,218	
				337,008	337,008	0	
				185,959	183,741	2,218	
				2,218	0	2,218	
				183,741	183,741	0	
				147,815	145,597	2,218	
				2,218	0	2,218	
				145,597	145,597	0	
306				2,218	0	2,218	
				2,218	0	2,218	
01				2,218	0	2,218	
1) 2,218,000				2,218	0	2,218	
				2,218	0	2,218	

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				25,142,164	25,122,164	20,000	
				1,770,000	1,770,000	0	
				2,085,000	2,065,000	20,000	
				21,287,164	21,287,164	0	
				16,332,052	16,312,052	20,000	
				1,770,000	1,770,000	0	
				2,085,000	2,065,000	20,000	
				12,477,052	12,477,052	0	
				2,563,114	2,543,114	20,000	
				20,000	0	20,000	
				2,543,114	2,543,114	0	
가				169,593	149,593	20,000	
				20,000	0	20,000	
				149,593	149,593	0	
201				163,393	143,393	20,000	
				20,000	0	20,000	
				143,393	143,393	0	
02				26,120	6,120	20,000	
1)				20,000	0	20,000	
20,000,000				20,000	0	20,000	

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				5,308,621	4,708,621	600,000	
				7,973	7,973	0	
				607,973	7,973	600,000	
				4,692,675	4,692,675	0	
				4,008,686	3,408,686	600,000	
				600,000	0	600,000	
				3,408,686	3,408,686	0	
				2,822,627	2,222,627	600,000	
				600,000	0	600,000	
				2,222,627	2,222,627	0	
				1,442,270	842,270	600,000	
				600,000	0	600,000	
				842,270	842,270	0	
401				1,405,040	805,040	600,000	
				600,000	0	600,000	
				805,040	805,040	0	
01				1,400,000	800,000	600,000	
1) 1 180							
600,000,000				600,000	0	600,000	
				600,000	0	600,000	