

2011

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- (2) :
- (3) : 1998 4 4 ( 1998 4 4 72 )

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- (1) :
- (2) 2011

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(1)

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	2010 (A)	2011			2011 (A + D)	
		(B)	( C )	( ) (D) = B - C		
	2,635,135	518,051	1,308,082	790,031	1,845,104	

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	4,202,560	3,153,186	1,049,374		4,202,560	3,153,186	1,049,374
	0	300,000	0		1,058,813	1,308,082	249,269
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	4,115,436	2,635,135	1,480,301		3,143,747	1,845,104	1,298,643
	0	0	0		0	0	0
	87,124	218,051	130,927		0	0	0
	0	0	0				

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			( )	
		4,202,560	3,153,186	1,049,374
200		87,124	518,051	430,927
210		87,124	218,051	130,927
216		87,124	218,051	130,927
216-01		87,124	218,051	130,927
				218,051,000 * 1 = 218,051
220		0	300,000	300,000
224		0	300,000	300,000
224-03		0	300,000	300,000
				300,000,000 * 1 = 300,000

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				( )	
600		4,115,436	2,635,135	1,480,301	
	630	4,115,436	2,635,135	1,480,301	
	631	4,115,436	2,635,135	1,480,301	
	613-1	4,115,436	2,635,135	1,480,301	2010  2,635,135,000 * 1 = 2,635,135

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중 소 기 업 발 전 기 금						4,202,560	3,153,186	1,049,374
산업·중소기업						1,058,813	3,153,186	2,094,373
	산업진흥 고도화					1,058,813	3,153,186	2,094,373
		지역산업육성 지원				1,058,813	1,308,082	249,269
			중소기업육성 시책 추진			1,058,813	1,308,082	249,269
				중소기업발전자금 지원		1,058,813	1,308,082	249,269
				307 민간이전		1,058,813	1,308,082	249,269
				307-08 이차보전금 ○ 중소기업발전자금 융자 이차보전금 1,308,082,000 * 1 = 1,308,082		1,058,813	1,308,082	249,269

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		재무활동				3,143,747	1,845,104	1,298,643
			보전지출			3,143,747	1,845,104	1,298,643
				보전지출		3,143,747	1,845,104	1,298,643
					602 예치금	3,143,747	1,845,104	1,298,643
					602-00 예치금 2011 1,845,104,000 * 1 = 1,845,104	3,143,747	1,845,104	1,298,643



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															(A - B)
	(A)				( )			(B)							
2005	8,021,216	5,000,000	0	0	0	3,021,216	0	1,765,586	1,765,586	0	0	0	0	0	6,255,630
2006	47,930	0	0	0	0	47,930	0	648,219	648,219	0	0	0	0	0	600,289
2007	105,021	0	0	0	0	105,021	0	816,549	816,549	0	0	0	0	0	711,528
2008	523,028	0	0	0	0	523,028	0	784,063	784,063	0	0	0	0	0	261,035
2009	196,619	0	0	0	0	196,619	0	1,008,506	1,008,506	0	0	0	0	0	811,887
2010	72,326	0	0	0	0	72,326	0	1,308,082	1,308,082	0	0	0	0	0	1,235,756
2011	518,051	300,000	0	0	0	218,051	0	1,308,082	1,308,082	0	0	0	0	0	790,031
	9,484,191	5,300,000	0	0	0	4,184,191	0	7,639,087	7,639,087	0	0	0	0	0	1,845,104

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		2009	2010 (A)	2011 (B)	(B - A)	
		3,870,891	2,635,135	1,845,104	790,031	
		2,870,883	1,635,127	845,096	790,031	
		1,000,008	1,000,008	1,000,008	0	