

2010

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- (1) : 3 ,
- (2) :
- (3) : 1998 4 4 (1998 4 4 72)

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- (1) :
- (2) 2010

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(1)

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	2009 (A)	2010			2010 (A + D)	
		(B)	(C)	() (D) = B - C		
	4,115,436	87,124	1,058,813	971,689	3,143,747	

(2) : ,

(3) : 10 3

(3%)

(4) : 가

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			()				()
	4,901,133	4,202,560	698,573		4,901,133	4,202,560	698,573
	0	0	0		785,697	1,058,813	273,116
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	4,700,469	4,115,436	585,033		4,115,436	3,143,747	971,689
	0	0	0		0	0	0
	200,664	87,124	113,540		0	0	0
	0	0	0				

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				()	
		4,901,133	4,202,560	698,573	
200		200,664	87,124	113,540	
	210	200,664	87,124	113,540	
	216	200,664	87,124	113,540	
	216-01	200,664	87,124	113,540	87,124,000 * 1 = 87,124
600		4,700,469	4,115,436	585,033	
	630	4,700,469	4,115,436	585,033	
	631	4,700,469	4,115,436	585,033	
	613-1	4,700,469	4,115,436	585,033	2009 4,115,436,000 * 1 = 4,115,436

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중 소 기 업 발 전 기 금						4,901,133	4,202,560	698,573
산업·중소기업						785,697	4,202,560	3,416,863
	산업진흥 고도화					785,697	4,202,560	3,416,863
		지역산업육성 지원				785,697	1,058,813	273,116
			중소기업육성 시책 추진			785,697	1,058,813	273,116
				중소기업발전자금 지원		785,697	1,058,813	273,116
				307 민간이전		785,697	1,058,813	273,116
				307-08 이차보전금 ○ 중소기업발전자금 융자 이차보전금 1,058,813,000원 * 1식 = 1,058,813		785,697	1,058,813	273,116

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		재무활동				4,115,436	3,143,747	971,689
			보전지출			4,115,436	3,143,747	971,689
				보전지출		4,115,436	3,143,747	971,689
					602 예치금	4,115,436	3,143,747	971,689
					602-00 예치금 2010 3,143,747,000 * 1 = 3,143,747	4,115,436	3,143,747	971,689

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														(A - B)
	(A)							(B)						
2004	7,092,521	5,000,000	0	0	0	2,092,521	0	1,193,087	1,193,087	0	0	0	0	5,899,434
2005	928,695	0	0	0	0	928,695	0	572,499	572,499	0	0	0	0	356,196
2006	47,930	0	0	0	0	47,930	0	648,219	648,219	0	0	0	0	600,289
2007	105,021	0	0	0	0	105,021	0	816,549	816,549	0	0	0	0	711,528
2008	556,656	0	0	0	0	556,656	0	800,000	800,000	0	0	0	0	243,344
2009	200,664	0	0	0	0	200,664	0	785,697	785,697	0	0	0	0	585,033
2010	87,124	0		0	0	87,124		1,058,813	1,058,813	0	0	0	0	971,689
	9,018,611	5,000,000	0	0	0	4,018,611	0	5,874,864	5,874,864	0	0	0	0	3,143,747

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		2008	2009 (A)	2010 (B)	(B - A)	
		4,700,469	4,115,436	3,143,747	971,689	
		3,700,461	3,115,428	1,963,379	1,152,049	
		1,000,008	1,000,008	1,180,008	180,000	