

2010

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가

▪  
▪

1.  
가.

- (1) : 29 21  
(2) :  
(3) : 2008 3 28 638

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- (1) : ,

- (2) 2010 :

·

- (1) ( : )

	2009 (A)	2010			2010 (A + D)	
		(B)	( C )	( ) (D) = B - C		
	0	103,000	0	103,000	103,000	

- (2) : , ,  
(3) : ,  
(4) :

2.

가.

(        :        )

			(    )				(    )
	0	103,000	103,000		0	103,000	103,000
	0	100,000	100,000		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	103,000	103,000
	0	0	0		0	0	0
	0	3,000	3,000		0	0	0
	0	0	0				

( : )

			( )	
	0	103,000	103,000	
200 세외수입	0	103,000	103,000	
210 경상적세외수입	0	3,000	3,000	
216 이자수입	0	3,000	3,000	
216-01 공공예금이자수입	0	3,000	3,000	3,000,000 * 1 = 3,000
220 임시적세외수입	0	100,000	100,000	
224 전입금	0	100,000	100,000	
224-04 기금전입금	0	100,000	100,000	100,000,000 * 1 = 100,000

( : )

						( )			( )
여 성 발 전 기 금							0	103,000	103,000
일반공공행정							0	103,000	103,000
	재정·금융						0	103,000	103,000
		재무활동					0	103,000	103,000
			보전지출				0	103,000	103,000
			보전지출				0	103,000	103,000
			602 예치금				0	103,000	103,000
			602-00 예치금 ○ 2010년도 예치금 103,000,000 * 1 = 103,000				0	103,000	103,000



4.

$$\left( \begin{array}{c} \vdots \\ \vdots \end{array} \right)$$

	( )					
		2008	2009 (A)	2010 (B)	(B - A)	
		0	0	103,000	103,000	
		0	0	103,000	103,000	