

2010



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- (1) :
- (2) :
- (3) : 2002 1 16 (2002 1 16 354)

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- (1) :
- (2) 2009 :

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- (1) (:)

	2009 (A)	2010			2010 (A+B)	
				() (B)		
	2,547,450	114,051	1,200,000	1,085,949	1,461,501	

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- (3) :
- (4) :

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			()				()
	3,307,998	2,661,501	646,497		3,307,998	2,661,501	646,497
	0	0	0		1,164,314	1,200,000	35,686
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	3,165,492	2,547,450	618,042		2,143,684	1,461,501	682,183
	0	0	0		0	0	0
	142,506	114,051	28,455		0	0	0
	0	0	0				

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	3,307,998	2,661,501	646,497	
200	142,506	114,051	28,455	
210	142,506	114,051	28,455	
216	142,506	114,051	28,455	
216-01	142,506	114,051	28,455	114,051,000 * 1 = 114,051
600	3,165,492	2,547,450	618,042	
630	3,165,492	2,547,450	618,042	
631	3,165,492	2,547,450	618,042	
613-1	3,165,492	2,547,450	618,042	2009 2,547,450,000 * 1 = 2,547,450

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환경미화원퇴직금적립기금						3,307,998	2,661,501	646,497	
						3,307,998	2,661,501	646,497	
						3,307,998	2,661,501	646,497	
						1,164,314	1,200,000	35,686	
						1,164,314	1,200,000	35,686	
						1,164,314	1,200,000	35,686	
307						1,164,314	1,200,000	35,686	
307-05						1,164,314	1,200,000	35,686	
1,200,000,000 * 1 = 1,200,000									

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		재무활동				2,143,684	1,461,501	682,183
		보전지출				2,143,684	1,461,501	682,183
		보전지출				2,143,684	1,461,501	682,183
		602 예치금				2,143,684	1,461,501	682,183
		602-00 예치금 2010 1,461,501,000 * 1 = 1,461,501				2,143,684	1,461,501	682,183

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	(A)							(B)							(A - B)
2004	4,184,521	4,184,521	0	0	0	0	0	0	0	0	0	0	0	0	4,184,521
2005	1,649,986	1,200,000	0	0	0	449,986	0	0	0	0	0	0	0	0	1,649,986
2006	194,932	0	0	0	0	194,932	0	887,274	887,274	0	0	0	0	0	692,342
2007	204,080	0	0	0	0	204,080	0	1,382,837	1,382,837	0	0	0	0	0	1,178,757
2008	21,872	0	0	0	0	21,872	0	1,005,808	1,005,808	0	0	0	0	0	983,936
2009	164,482	0	0	0	0	164,482	0	596,504	596,504	0	0	0	0	0	432,022
2010	114,051	0	0	0	0	114,051	0	1,200,000	1,200,000	0	0	0	0	0	1,085,949
	6,533,924	5,384,521	0	0	0	1,149,403	0	5,072,423	5,072,423	0	0	0	0	0	1,461,501

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		2008	2009 (A)	2010 (B)	(B - A)	
		2,979,472	2,547,450	1,461,501	1,085,949	
		2,979,472	2,547,450	1,461,501	1,085,949	