

2009

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

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- (1) :
- (2) 2009

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	2008 (A)	2009			2009 (A+D)	
		(B)	(C)	() (D) =B - C		
	4,700,469	200,664	785,697	585,033	4,115,436	

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(3) : 10 3

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			()				()
	5,602,333	4,901,133	701,200		5,602,333	4,901,133	701,200
	0	0	0		600,000	785,697	185,697
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	5,045,677	4,700,469	345,208		5,002,333	4,115,436	886,897
	0	0	0		0	0	0
	556,656	200,664	355,992		0	0	0
	0	0	0				

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				()	
		5,602,333	4,901,133	701,200	
200		556,656	200,664	355,992	
	210	556,656	200,664	355,992	
	216	556,656	200,664	355,992	
	216-01	556,656	200,664	355,992	200,664,000 * 1 = 200,664
600		5,045,677	4,700,469	345,208	
	630	5,045,677	4,700,469	345,208	
	631	5,045,677	4,700,469	345,208	
	613-1	5,045,677	4,700,469	345,208	4,700,469,000 * 1 = 4,700,469

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중 소 기 업 발 전 기 금							5,602,333	4,901,133	701,200
산업·중소기업							600,000	785,697	185,697
	산업진흥 고도화						600,000	785,697	185,697
		지역산업육성 지원					600,000	785,697	185,697
			중소기업육성 시책 추진				600,000	785,697	185,697
				중소기업발전자금 지원			600,000	785,697	185,697
				307 민간이전			600,000	785,697	185,697
				307-08 이차보전금 ○ 중소기업발전자금 융자 이차보전금 785,697,000원 * 1식 = 785,697			600,000	785,697	185,697

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기타						5,002,333	4,115,436	886,897
	기타					5,002,333	4,115,436	886,897
		재무활동				5,002,333	4,115,436	886,897
			보전지출			5,002,333	4,115,436	886,897
				보전지출		5,002,333	4,115,436	886,897
				602 예치금		5,002,333	4,115,436	886,897
				602-00 예치금 2009 4,115,436,000 = 4,115,436		5,002,333	4,115,436	886,897

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															(A - B)
	(A)							(B)							
2003	7,038,887	5,000,000	0	0	0	2,038,887	0	730,264	730,264	0	0	0	0	6,308,623	
2004	53,634	0	0	0	0	53,634	0	462,823	462,823	0	0	0	0	409,189	
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	
	8,931,487	5,000,000	0	0	0	3,931,487	0	4,816,051	4,816,051	0	0	0	0	4,115,436	

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		2007	2008 (A)	2009 (B)	(B - A)	
		4,943,813	4,700,469	4,115,436	585,033	
		3,943,805	3,700,461	3,115,428	585,033	
		1,000,008	1,000,008	1,000,008	0	