

2011



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1.
가.

- (1) : 29 21
- (2) :
- (3) : 2010 3 (2008 3 28 638)

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(1) : ,

(2) 2011 :

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(1)

(:)

	2010 (A)	2011			2011 (A+D)	
		(B)	(C)	() (D) = B - C		
	103,000	103,000	0	103,000	206,000	

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

2.

가.

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			()				()
	103,000	206,000	103,000		103,000	206,000	103,000
	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	103,000	103,000		103,000	206,000	103,000
	0	0	0		0	0	0
	3,000	3,000	0		0		0
	0	0	0				

(:)

			()	
	103,000	206,000	103,000	
200 세외수입	103,000	103,000	0	
210 경상적세외수입	3,000	3,000	0	
216 이자수입	3,000	3,000	0	
216-01 공공예금이자수입	3,000	3,000	0	3,000,000 * 1 = 3,000
220 임시적세외수입	100,000	100,000	0	
224 전입금	100,000	100,000	0	
224-03 기타회계전출금	100,000	100,000	0	100,000,000 * 1 = 100,000

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			()	
600	0	103,000	103,000	
630	0	103,000	103,000	
630	0	103,000	103,000	
631-01	0	103,000	103,000	2010 103,000,000 * 1 = 103,000

(:)

					()			()
여 성 발 전 기 금						103,000	206,000	103,000
일반공공행정						103,000	206,000	103,000
재정·금융						103,000	206,000	103,000
재무활동						103,000	206,000	103,000
보전지출						103,000	206,000	103,000
보전지출						103,000	206,000	103,000
602 예치금						103,000	206,000	103,000
602-00 예치금						103,000	206,000	103,000
○ 2011년도 예치금								
206,000,000 * 1 = 206,000								

4.

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	()					
		2009	2010 (A)	2011 (B)	(B - A)	
		0	103,000	206,000	103,000	
		0	103,000	206,000	103,000	