

2011



▪
▪

1.
가.

- (1) : 32
- (2) :
- (3) : 1999 7 6
(: 1999 7 6 228 , : 2008. 11. 27 685)

- (1) :
- (2) 2011 : , ,

- (1) (:)

	2010 (A)	2011			2011 (A+D)	
		(B)	(C)	() (D) = B - C		
	721,783	21,653	0	21,653	743,436	

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

2.

가.

(:)

			()				()
	721,783	743,436	21,653		721,783	743,436	21,653
	150,000	0	150,000		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
	554,363	721,783	167,420		721,783	743,436	21,653
	0	0	0		0	0	0
	17,420	21,653	4,233		0	0	0
	0	0	0				

(:)

			()	
	721,783	743,436	21,653	
200	167,420	21,653	145,767	
210	17,420	21,653	4,233	
216	17,420	21,653	4,233	
216-01	17,420	21,653	4,233	
				21,653,000 * 1 = 21,653
220	150,000	0	150,000	
224	150,000	0	150,000	
224-03	150,000	0	150,000	-

(:)

					()			()
환경보전기금						721,783	743,436	21,653
환경보호						721,783	743,436	21,653
	자연					721,783	743,436	21,653
		재무활동				721,783	743,436	21,653
			보전지출			721,783	743,436	21,653
				보전지출		721,783	743,436	21,653
				602 예치금		721,783	743,436	21,653
				602-00 예치금 2011		721,783	743,436	21,653
				743,436,000 * 1 = 743,436				

3.

(:)

	()							()							(A - B)
	(A)							(B)							
2005	721,948	576,000	0	0	0	131,594	14,354	155,398	155,398	0	0	0	0	0	566,550
2006	17,500	0	0	0	0	17,500		0	0	0	0	0	0	0	17,500
2007	15,149	0	0	0	0	15,149		0	0	0	0	0	0	0	15,149
2008	225,278	200,000	0	0	0	25,278		435,900	435,900	0	0	0	0	0	210,622
2009	165,786	150,000	0	0	0	15,786		0	0	0	0	0	0	0	165,786
2010	167,420	150,000				17,420		0	0	0	0	0	0	0	167,420
2011	21,653	0				21,653		0	0	0	0	0	0	0	21,653
	1,334,734	1,076,000	0	0	0	244,380	14,354	591,298	591,298	0	0	0	0	0	743,436

4.

(:)

	()					
		2009	2010 (A)	2011 (B)	(B - A)	
		554,363	721,783	743,436	21,653	
		211,383	214,115	220,538	6,423	
		342,980	507,668	522,898	15,230	