

2011



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

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- (1) :
- (2) 2011 :

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- (1) (:)

	2010 (A)	2011			2011 (A+B)	
				() (B)		
	2,026,871	99,895	771,958	672,063	1,354,808	

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

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			()				()
	2,661,501	2,126,766	534,735		2,661,501	2,126,766	534,735
	0	0	0		1,200,000	771,958	428,042
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	2,547,450	2,026,871	520,579		1,461,501	1,354,808	106,693
	0	0	0		0	0	0
	114,051	99,895	14,156		0	0	0
	0	0	0				

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				()	
		2,661,501	2,126,766	534,735	
200		114,051	99,895	14,156	
210		114,051	99,895	14,156	
216		114,051	99,895	14,156	
216-01		114,051	99,895	14,156	99,895,000 * 1 = 99,895
600		2,547,450	2,026,871	520,579	
630		2,547,450	2,026,871	520,579	
631		2,547,450	2,026,871	520,579	
613-1		2,547,450	2,026,871	520,579	2010 2,026,871,000 * 1 = 2,026,871

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환경미화원퇴직금적립기금							2,661,501	2,126,766	534,735	
							2,661,501	2,126,766	534,735	
							2,661,501	2,126,766	534,735	
							1,200,000	771,958	428,042	
							1,200,000	771,958	428,042	
							1,200,000	771,958	428,042	
						307		1,200,000	771,958	428,042
						307-05		1,200,000	771,958	428,042
						771,958,000 * 1 = 771,958				

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		재무활동				1,461,501	1,354,808	106,693
		보전지출				1,461,501	1,354,808	106,693
		보전지출				1,461,501	1,354,808	106,693
		602 예치금				1,461,501	1,354,808	106,693
		602-00 예치금				1,461,501	1,354,808	106,693
		2011						
		1,354,808,000 * 1 = 1,354,808						

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															(A - B)
	(A)				()			(B)							
2005	5,834,507	5,384,521	0	0	0	449,986	0	0	0	0	0	0	0	0	5,834,507
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	175,546	0	0	0	0	175,546	0	695,456	695,456	0	0	0	0	0	519,910
2010	99,895	0	0	0	0	99,895	0	532,586	532,586	0	0	0	0	0	432,691
2011	99,895	0	0	0	0	99,895	0	771,958	771,958	0	0	0	0	0	672,063
	6,630,727	5,384,521	0	0	0	1,246,206	0	5,275,919	5,275,919	0	0	0	0	0	1,354,808

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		2009	2010 (A)	2011 (B)	(B - A)	
		2,459,562	2,026,871	1,354,808	672,063	
		2,459,562	2,026,871	1,354,808	672,063	