

2011

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1.

가.

(1) : 6

(2) :

(3) : 2006 10 20 (563) '08. 6.30 663

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(1) :

(2) 2011 :

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(1)

(:)

	2010 (A)	2011			2011 (A+D)	
		(B)	(C)	() (D) = B - C		
	14,779	2,200,000	0	2,200,000	2,214,779	

(2) :

(3) :

(4) :

2.

가.

(:)

			()				()
	5,166,173	2,214,779	2,951,394		5,166,173	2,214,779	2,951,394
	0	0	0		1,806,000	0	1,806,000
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	3,591,204	14,779	3,576,425		3,360,173	2,214,779	1,145,394
	0	0	0		0	0	0
	74,969	0	74,969		0	0	0
	1,500,000	2,200,000	700,000				

(:)

				()	
		5,166,173	2,214,779	2,876,425	
200		1,574,969	2,200,000	700,000	
	220	1,500,000	2,200,000	700,000	
	227	1,500,000	2,200,000	700,000	
	227-02	1,500,000	2,200,000	700,000	2,200,000,000 * 1 = 2,200,000
600		3,591,204	14,779	3,576,425	
	630	3,591,204	14,779	3,576,425	
	631	3,591,204	14,779	3,576,425	
	631-01	3,591,204	14,779	3,576,425	2010 14,,779,000 * 1 = 14,779

(:)

						()			()
폐 기 물 처 리 시 설 설 치 기 금							5,166,173	2,214,779	1,145,394
환경보호							5,166,173	2,214,779	1,145,394
	폐기물						5,166,173	2,214,779	1,145,394
		재무활동					3,360,173	2,214,779	1,145,394
			보전지출				3,360,173	2,214,779	1,145,394
			보전지출				3,360,173	2,214,779	1,145,394
				602			3,360,173	2,214,779	1,145,394
				602 - 00 2011 2,214,779,000 * 1 = 2,214,779			3,360,173	2,214,779	1,145,394

3.

(:)

															(A - B)
	(A)				()			(B)							
2005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2009	1,785,724	0	0	0	0	831	1,784,893	0	0	0	0	0	0	0	1,785,724
2010	35,055	0	0	0	0	35,055	0	1,806,000	1,806,000	0	0	0	0	0	1,770,945
2011	2,200,000	0	0	0	0	0	2,200,000	0	0	0	0	0	0	0	2,200,000
	4,020,779	0	0	0	0	35,886	3,984,893	1,806,000	1,806,000	0	0	0	0	0	2,214,779

4.

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	()					
		2009	2010 (A)	2011 (B)	(B - A)	
		1,785,724	14,779	2,214,779	2,200,000	
		1,785,724	14,779	2,214,779	2,200,000	