

2010

--

■
■

1.
가.

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

·

- (1) :
 (2) 2010 : ,

·

- (1) (:)

	2009 (A)	2010			2010 (A + D)	
		(B)	(C)	() (D) = B - C		
	554,268	164,645	0	164,645	718,913	

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

2.

가.

(:)

			()				()
	554,182	718,913	164,731		554,182	718,913	164,731
	150,000	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
	388,491	554,268	165,777		554,182	718,913	164,731
	0	0	0		0	0	0
	15,691	14,645	1,046		0	0	0
	0	0	0				

(:)

				()	
		554,182	718,913	164,731	
200		165,691	164,645	1,046	
	210	15,691	14,645	1,046	
	216	15,691	14,645	1,046	
	216-01	15,691	14,645	1,046	14,645,000 * 1 = 14,645
	220	150,000	150,000	0	
	224	150,000	150,000	0	
	224-04	150,000	150,000	0	150,000,000 * 1 = 150,000
600		388,491	554,268	165,777	
	630	388,491	554,268	165,777	
	630	388,491	554,268	165,777	
	631-01	388,491	554,268	165,777	2009 554,268,000 * 1 = 554,268

(:)

						()			()
환경보전기금							554,182	718,913	164,731
환경보호							554,182	718,913	164,731
	자연						554,182	718,913	164,731
		재무활동					554,182	718,913	164,731
			보전지출				554,182	718,913	164,731
				보전지출			554,182	718,913	164,731
				602 예치금			554,182	718,913	164,731
				602-00 예치금 2010 718,913,000 * 1 = 718,913			554,182	718,913	164,731

3.

(:)

														(A - B)
	(A)							(B)						
2004	698,617	576,000	0	0	0	108,263	14,354	7,500	7,500	0	0	0	0	691,117
2005	23,331	0	0	0	0	23,331		147,898	147,898	0	0	0	0	124,567
2006	17,500	0	0	0	0	17,500		0	0	0	0	0	0	17,500
2007	15,149	0	0	0	0	15,149		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	210,622
2009	165,691	150,000	0	0	0	15,691		0	0	0	0	0	0	165,691
2010	164,645	150,000	0	0	0	14,645		0	0	0	0	0	0	164,645
	1,310,211	1,076,000	0	0	0	219,857	14,354	591,298	591,298	0	0	0	0	718,913

4.

(:)

	()					
		2008	2009 (A)	2010 (B)	(B - A)	
		388,557	554,268	718,913	164,645	
		388,557	211,288	718,913	507,625	
		0	342,980	0	342,980	