

2010

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(1)

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(2)

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(3)

: 2002 1 16 (2002 1 16 354)

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(1)

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(2) 2009

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(1)

(:)

	2009 (A)	2010			2010 (A + B)	
				() (B)		
	2,547,450	114,051	1,200,000	1,085,949	1,461,501	

(2)

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(3)

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(4)

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			()				()
	3,307,998	2,661,501	646,497		3,307,998	2,661,501	646,497
	0	0	0		1,164,314	1,200,000	35,686
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	0	0	0		0	0	0
	3,165,492	2,547,450	618,042		2,143,684	1,461,501	682,183
	0	0	0		0	0	0
	142,506	114,051	28,455		0	0	0
	0	0	0				

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				()	
		3,307,998	2,661,501	646,497	
200		142,506	114,051	28,455	
	210	142,506	114,051	28,455	
	216	142,506	114,051	28,455	
	216-01	142,506	114,051	28,455	114,051,000 * 1 = 114,051
600		3,165,492	2,547,450	618,042	
	630	3,165,492	2,547,450	618,042	
	631	3,165,492	2,547,450	618,042	
	613-1	3,165,492	2,547,450	618,042	2009 2,547,450,000 * 1 = 2,547,450

$$\left(\begin{array}{c} \vdots \\ \vdots \end{array} \right)$$

					()			()	
환경미화원퇴직금적립기금						3,307,998	2,661,501	646,497	
						3,307,998	2,661,501	646,497	
						3,307,998	2,661,501	646,497	
						1,164,314	1,200,000	35,686	
						1,164,314	1,200,000	35,686	
						1,164,314	1,200,000	35,686	
					307		1,164,314	1,200,000	35,686
						307 - 05		1,164,314	1,200,000
					1,200,000,000 * 1 = 1,200,000				

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					()			()
		재무활동				2,143,684	1,461,501	682,183
			보전지출			2,143,684	1,461,501	682,183
				보전지출		2,143,684	1,461,501	682,183
					602 예치금	2,143,684	1,461,501	682,183
					602-00 예치금 2010 1,461,501,000 * 1 = 1,461,501	2,143,684	1,461,501	682,183

3.

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															(A - B)
	(A)							(B)							
2004	4,184,521	4,184,521	0	0	0	0	0	0	0	0	0	0	0	0	4,184,521
2005	1,649,986	1,200,000	0	0	0	449,986	0	0	0	0	0	0	0	0	1,649,986
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	164,482	0	0	0	0	164,482	0	596,504	596,504	0	0	0	0	0	432,022
2010	114,051	0	0	0	0	114,051	0	1,200,000	1,200,000	0	0	0	0	0	1,085,949
	6,533,924	5,384,521	0	0	0	1,149,403	0	5,072,423	5,072,423	0	0	0	0	0	1,461,501

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		2008	2009 (A)	2010 (B)	(B - A)	
		2,979,472	2,547,450	1,461,501	1,085,949	
		2,979,472	2,547,450	1,461,501	1,085,949	