

2010

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1.

가.

(1) : 6

(2) :

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

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(1) :

(2) 2009 :

·

(1)

(:)

	2009 (A)	2010			2010 (A+D)	
		(B)	(C)	() (D) = B - C		
	3,591,204	1,574,969	1,806,000	231,031	3,360,173	

(2) :

(3) :

(4) :

2.

가.

(:)

			()				()
	0	5,166,173	5,166,173		0	5,166,173	5,166,173
	0	0	0		0	1,806,000	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
	0	3,591,204	3,591,204		0	3,360,173	3,360,173
	0	0	0		0	0	0
	0	74,969	74,969		0	0	0
	0	1,500,000	1,500,000				

(:)

			()	
		0	5,166,173	5,166,173
200		-	1,574,969	1,574,969
210		-	74,969	74,969
216		-	74,969	74,969
216-01		-	74,969	74,969
				3,285,204,000 * 2.282% = 74,969
220		-	1,500,000	1,500,000
227		-	1,500,000	1,500,000
227-02		-	1,500,000	1,500,000
				1,500,000,000 * 1 = 1,500,000

(:)

				()	
600		-	3,591,204	3,591,204	
630		-	3,591,204	3,591,204	
631		-	3,591,204	3,591,204	
	631-01	-	3,591,204	3,591,204	2009 3,591,204,000 * 1 3,591,204

(:)

					()			()
폐 기 물 처 리 시 설 설 치 기 금						0	5,166,173	#REF!
환경보호						0	5,166,173	1,806,000
	폐기물					0	5,166,173	1,806,000
		청소관리				0	1,806,000	1,806,000
						0	1,806,000	1,806,000
						0	1,806,000	1,806,000
					700	0	1,806,000	1,806,000
					701 - 00	0	1,806,000	1,806,000
					(1,806,000,000 * 1 = 1,806,000	0	1,806,000	1,806,000

(:)

					()			()
		재무활동				0	3,360,173	3,360,173
			보전지출			0	3,360,173	3,360,173
				보전지출		0	3,360,173	3,360,173
					602	0	3,360,173	3,360,173
					602 - 00	0	3,360,173	3,360,173
					2010			
					3,360,173,000 * 1 = 3,360,173			

3.

(:)

															(A - B)
	(A)							(B)							
2004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	3,591,204	0	0	0	0	0	3,591,204	0	0	0	0	0	0	0	3,591,204
2010	1,574,969	0	0	0	0	74,969	1,500,000	1,806,000	1,806,000	0	0	0	0	0	231,031
	5,166,173	0	0	0	0	74,969	5,091,204	1,806,000	1,806,000	0	0	0	0	0	3,360,173

4.

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	()					
		2008	2009 (A)	2010 (B)	(B - A)	
		0	3,591,204	3,360,173	231,031	
		0	3,591,204	3,360,173	231,031	