

2009

1.

가.

- (1) : 32
- (2) :
- (3) : 1999 7 6
(: 1999 7 6 228 , : 2003. 2. 17 384)

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- (1) :
- (2) 2009 : , ,

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- (1) (:)

| | 2008 (A) | 2009 | | | 2009 (A+D) | |
|--|-------------|---------|-----|--------------------|---------------|--|
| | | (B) | (C) | () (D) = B - C | | |
| | 388,491 | 167,867 | 0 | 167,867 | 556,358 | |

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

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|--|---------|---------|---------|--|---------|---------|---------|
| | 329,789 | 556,358 | 226,569 | | 329,789 | 556,358 | 226,569 |
| | 200,000 | 150,000 | 50,000 | | 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 |
| | 100,403 | 388,491 | 288,088 | | 329,789 | 556,358 | 226,569 |
| | 0 | 0 | 0 | | 0 | 0 | 0 |
| | 29,386 | 17,867 | 11,519 | | 0 | 0 | 0 |
| | 0 | 0 | 0 | | | | |

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|-----|--------|---------|---------|---------|---------------------------|
| | | 306,323 | 556,358 | 250,035 | |
| 200 | | 205,920 | 167,867 | 38,053 | |
| | 210 | 5,920 | 17,867 | 11,947 | |
| | 216 | 5,920 | 17,867 | 11,947 | |
| | 216-01 | 5,920 | 17,867 | 11,947 | 17,867,000 * 1 = 17,867 |
| | 220 | 200,000 | 150,000 | 50,000 | |
| | 224 | 200,000 | 150,000 | 50,000 | |
| | 224-04 | 200,000 | 150,000 | 50,000 | 150,000,000 * 1 = 150,000 |

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|-----|--------|---------|---------|---------|---------------------------|
| 600 | | 100,403 | 388,491 | 288,088 | |
| | 630 | 100,403 | 388,491 | 288,088 | |
| | 630 | 100,403 | 388,491 | 288,088 | |
| | 631-01 | 100,403 | 388,491 | 288,088 | 388,491,000 * 1 = 388,491 |

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|------|--------|------|------|---|--|-----|---------|---------|---------|
| | | | | | | () | | | () |
| 환경보호 | | | | | | | 306,323 | 556,358 | 250,035 |
| | 상하수도수질 | | | | | | 306,323 | 556,358 | 250,035 |
| | | 재무활동 | | | | | 306,323 | 556,358 | 250,035 |
| | | | 보전지출 | | | | 306,323 | 556,358 | 250,035 |
| | | | | 보전지출 | | | 306,323 | 556,358 | 250,035 |
| | | | | 602 예치금 | | | 306,323 | 556,358 | 250,035 |
| | | | | 602-00 예치금 ○ 2009 556,358,000 * 1 = 556,358 | | | 306,323 | 556,358 | 250,035 |

3.

| | | | | | | | | | | | | | | (A - B) |
|------|-----------|---------|---|---|---|---------|--------|---------|---------|---|---|---|---|---------|
| | (A) | | | | | | | (B) | | | | | | |
| 2003 | 669,268 | 576,000 | 0 | 0 | 0 | 78,914 | 14,354 | 0 | 0 | 0 | 0 | 0 | 0 | 669,268 |
| 2004 | 29,349 | 0 | 0 | 0 | 0 | 29,349 | | 7,500 | 7,500 | 0 | 0 | 0 | 0 | 21,849 |
| 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 | 225,192 | 200,000 | 0 | 0 | 0 | 25,192 | | 435,900 | 435,900 | 0 | 0 | 0 | 0 | 210,708 |
| 2009 | 167,867 | 150,000 | 0 | 0 | 0 | 17,867 | | 0 | 0 | 0 | 0 | 0 | 0 | 167,867 |
| | 1,147,656 | 926,000 | 0 | 0 | 0 | 207,302 | 14,354 | 591,298 | 591,298 | 0 | 0 | 0 | 0 | 556,358 |

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|--|-----|---------|-------------|-------------|---------|--|
| | | 2007 | 2008 (A) | 2009 (B) | (B - A) | |
| | | 599,199 | 388,491 | 556,358 | 167,867 | |
| | | 584,622 | 388,491 | 556,358 | 167,867 | |
| | | 14,577 | 0 | 0 | 0 | |
| | | | | | 0 | |
| | | | | | 0 | |
| | | | | | 0 | |
| | | | | | 0 | |
| | | | | | 0 | |