

2011

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가

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▪

1.  
가.

- (1) : 29 21  
(2) :  
(3) : 2010 3 (2008 3 28 638 )

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- (1) : ,

- (2) 2011 :

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- (1) ( : )

	2010 (A)	2011			2011 (A + D)	
		(B)	( C )	( ) (D) = B - C		
	103,000	103,000	0	103,000	206,000	

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

2.

가.

(        :        )

			(    )				(    )
	103,000	206,000	103,000		103,000	206,000	103,000
	100,000	100,000	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	0
	0	103,000	103,000		103,000	206,000	103,000
	0	0	0		0	0	0
	3,000	3,000	0		0		0
	0	0	0				

( : )

			( )	
	103,000	206,000	103,000	
200 세외수입	103,000	103,000	0	
210 경상적세외수입	3,000	3,000	0	
216 이자수입	3,000	3,000	0	
216-01 공공예금이자수입	3,000	3,000	0	3,000,000 * 1 = 3,000
220 임시적세외수입	100,000	100,000	0	
224 전입금	100,000	100,000	0	
224-03 기타회계전출금	100,000	100,000	0	100,000,000 * 1 = 100,000

( : )

				( )	
600		0	103,000	103,000	
630		0	103,000	103,000	
630		0	103,000	103,000	
	631-01	0	103,000	103,000	2010  103,000,000 * 1 = 103,000

( : )

						( )			( )
여 성 발 전 기 금							103,000	206,000	103,000
일반공공행정							103,000	206,000	103,000
	재정·금융						103,000	206,000	103,000
		재무활동					103,000	206,000	103,000
			보전지출				103,000	206,000	103,000
			보전지출				103,000	206,000	103,000
			602 예치금				103,000	206,000	103,000
			602-00 예치금 ○ 2011년도 예치금 206,000,000 * 1 = 206,000				103,000	206,000	103,000

**3.**

(단위 : 천원)

[illegible]

4.

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

	( )					
		2009	2010 (A)	2011 (B)	(B - A)	
		0	103,000	206,000	103,000	
		0	103,000	206,000	103,000	