

2011

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1.
가.

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

·

- (1) :
 (2) 2011 : ,

·

- (1) (:)

	2010 (A)	2011			2011 (A + D)	
		(B)	(C)	() (D) = B - C		
	721,783	21,653	0	21,653	743,436	

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

2.

가.

(:)

			()				()
	721,783	743,436	21,653		721,783	743,436	21,653
	150,000	0	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
	554,363	721,783	167,420		721,783	743,436	21,653
	0	0	0		0	0	0
	17,420	21,653	4,233		0	0	0
	0	0	0				

(:)

				()	
		721,783	743,436	21,653	
200		167,420	21,653	145,767	
	210	17,420	21,653	4,233	
	216	17,420	21,653	4,233	
	216-01	17,420	21,653	4,233	21,653,000 * 1 = 21,653
	220	150,000	0	150,000	
	224	150,000	0	150,000	
	224-03	150,000	0	150,000	-

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

			()	
600	554,363	721,783	167,420	
630	554,363	721,783	167,420	
630	554,363	721,783	167,420	
631-01	554,363	721,783	167,420	2010
				721,783,000 * 1 = 721,783

(:)

						()			()
환경보전기금							721,783	743,436	21,653
환경보호							721,783	743,436	21,653
	자연						721,783	743,436	21,653
		재무활동					721,783	743,436	21,653
			보전지출				721,783	743,436	21,653
				보전지출			721,783	743,436	21,653
				602 예치금			721,783	743,436	21,653
				602-00 예치금 2011 743,436,000 * 1 = 743,436			721,783	743,436	21,653

3.

(:)

															(A - B)
	(A)				()			(B)							
2005	721,948	576,000	0	0	0	131,594	14,354	155,398	155,398	0	0	0	0	0	566,550
2006	17,500	0	0	0	0	17,500		0	0	0	0	0	0	0	17,500
2007	15,149	0	0	0	0	15,149		0	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	0	210,622
2009	165,786	150,000	0	0	0	15,786		0	0	0	0	0	0	0	165,786
2010	167,420	150,000				17,420		0	0	0	0	0	0	0	167,420
2011	21,653	0				21,653		0	0	0	0	0	0	0	21,653
	1,334,734	1,076,000	0	0	0	244,380	14,354	591,298	591,298	0	0	0	0	0	743,436

4.

(:)

	()					
		2009	2010 (A)	2011 (B)	(B - A)	
		554,363	721,783	743,436	21,653	
		211,383	214,115	220,538	6,423	
		342,980	507,668	522,898	15,230	