

2006

1.

가.

- (1) :
- (2) : 3 ,
- (3) :
- (4) : 1998 4 4 (1998 4 4 72)
: 1998. 9. 12 178 , 1998. 12. 12 196 ,
2001. 12. 29 348 , 2003. 2. 17 483

(1)

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	2005 (A)	2006			2006 (A+B)	
				() (B)		
	6,255,630	33,071	600,000	566,929	5,688,701	

- (2) : ,
- (3) : 10 3
- (4) : 가

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합 계	6,288,701	6,582,816	294,115	합 계	6,288,701	6,582,816	294,115
◆ 전년도이월금	0	0	0	◆ 인건비	0	0	0
◆ 출연금	0	0	0	◆ 물건비	0	0	0
◆ 차입금	0	0	0	◆ 고유목적사업	0	0	0
◆ 보조금	0	0	0	◆ 장학금	0	0	0
◆ 융자금회수	0	0	0	◆ 융자금	0	0	0
— 원 금	0	0	0	◆ 차입금상환	0	0	0
— 이 자	0	0	0	— 원 금	0	0	0
◆ 적립금이자	33,071	923,636	890,565	— 이 자	0	0	0
◆ 예치금회수	6,255,630	5,659,180	596,450	◆ 이차보전및기타	600,000	440,000	160,000
◆ 기타잡수입	0	0	0	◆ 예치금	5,688,701	6,142,816	454,115
				◆ 다음년도이월금	0	0	0

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		()		
	6,288,701	6,582,816	294,115	
200	33,071	923,636	890,565	
210	33,071	923,636	890,565	
216	33,071	923,636	890,565	
216-01	33,071	923,636	890,565	33,071,000 * 1 = 33,071
600	6,255,630	5,659,180	596,450	
630	6,255,630	5,659,180	596,450	
631	6,255,630	5,659,180	596,450	
631-01	6,255,630	5,659,180	596,450	2006 6,255,630,000 * 1 ₦6,255,630

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		()		
	6,288,701	6,582,816	294,115	
3000	6,288,701	6,582,816	294,115	
3200	6,288,701	6,582,816	294,115	
3210	6,288,701	6,582,816	294,115	
3212	6,288,701	6,582,816	294,115	
200	600,000	440,000	160,000	
220	600,000	440,000	160,000	
307	600,000	440,000	160,000	
	600,000	440,000	160,000	08
				150,000,000 * 4 = 600,000
400	5,688,701	6,142,816	454,115	
420	5,688,701	6,142,816	454,115	
602	5,688,701	6,142,816	454,115	
				2006 5,688,701,000 * 1 = 5,688,701

3.

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1998	3,000,000	0	0	3,000,000	0	0	0	0	0	0	0	0	0	0	3,000,000
1999	1,322,500	0	0	1,000,000	322,500	0	0	0	0	0	0	0	0	0	1,322,500
2000	1,322,500	0	0	1,000,000	322,500	0	0	0	0	0	0	0	0	0	1,322,500
2001	327,203	0	0	0	327,203	0	0	164,086	0	0	0	0	0	164,086	163,117
2002	999,994	0	0	0	999,994	0	0	230,961	0	0	0	0	0	230,961	769,033
2003	66,690	0	0	0	66,690	0	0	335,217	0	0	0	0	0	335,217	268,527
2004	53,634	0	0	0	53,634	0	0	462,823	0	0	0	0	0	462,823	409,189
2005	928,695	0	0	0	928,695	0	0	572,499	0	0	0	0	0	572,499	356,196
2006	33,071	0	0	0	33,071	0	0	600,000	0	0	0	0	0	600,000	566,929
	8,054,287	0	0	5,000,000	3,054,287	0	0	2,365,586	0	0	0	0	0	2,365,586	5,688,701

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