

2006

1.

가.

- (1) :  
(2) :  
(3) :

- (4) : 1998 4 4  
( 1998. 4. 4 150 ), 1998.9.12 178 , 1999. 4. 8 219 ,  
2002. 11. 14 374 , 2003. 10.20 411 , 2004.12.31 467

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(1)

( : )

	2005 (A)	2006			2006 (A+B)	
				( ) (B)		
	131,400	240,452	225,047	15,405	146,805	

- (2) : ( 100 10 ),  
(3) : 3  
(4) :  
( , , , , )

2.  
가.

( : )

			( )				( )
합 계	371,852	363,990	7,862	합 계	371,852	363,990	7,862
◆ 전년도이월금	0	0	0	◆ 인건비	0	0	0
◆ 출연금	239,710	239,790	80	◆ 물건비	0	0	0
◆ 차입금	0	0	0	◆ 고유목적사업	225,047	232,590	7,543
◆ 보조금	0	0	0	◆ 장학금	0	0	0
◆ 융자금회수	0	0	0	◆ 융자금	0	0	0
－ 원 금	0	0	0	◆ 차입금상환	0		0
－ 이 자	0	0	0	－ 원 금	0	0	0
◆ 적립금이자	742	2,100	1,358	－ 이 자	0	0	0
◆ 예치금회수	131,400	122,100	9,300	◆ 이차보전및기타	0	0	0
◆ 기타잡수입	0	0	0	◆ 예치금	146,805	131,400	15,405
				◆ 다음년도이월금	0	0	0

( : )

		( )		
	271,852	363,990	7,862	
200	240,452	241,890	1,438	
210	742	2,100	1,358	
216	742	2,100	1,358	
216-01	742	2,100	1,358	742,000 * 1 = 742
220	239,710	239,790	80	
224	239,710	239,790	80	
224-04	239,710	239,790	80	<div>○ 13,500 * 80,000 * 10/100 = 108,000 ○ 131,710,000 * 1 = 131,710</div>
600	131,400	122,100	9,300	
630	131,400	122,100	9,300	
631	131,400	122,100	9,300	

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

		( )		
631-01	131,400	122,100	9,300	2006 131,400,000 * 1 = 131,400

( : )

		( )		
	371,852	363,990	7,862	
2000	371,852	363,990	7,862	
2200	371,852	363,990	7,862	
2250	371,852	363,990	7,862	
2252	371,852	363,990	7,862	
100	225,047	232,590	7,543	
120	225,047	232,590	7,543	
301	225,047	232,590	7,543	
	225,047	232,590	7,543	12
				○ 93,337,000 * 1 = 93,337
				○ 131,710,000 * 1 = 131,710
400	146,805	131,400	15,405	
420	146,805	131,400	15,405	

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

		( )		
602	146,805	131,400	15,405	2006 146,805,000 * 1 = 146,805

3.

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1998	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1999	91,687	0	0	91,287	400	0	0	0		0	0	0	0	0	91,687
2000	30,819	0	0	30,384	435	0	0	23,575	23,575	0	0	0	0	0	7,244
2001	39,970	0	0	33,605	6,365	0	0	43,781	43,781	0	0	0	0	0	3,811
2002	41,495	0	0	36,835	4,660	0	0	55,994	55,994	0	0	0	0	0	14,499
2003	94,800	0	0	94,406	394	0	0	80,990	80,990	0	0	0	0	0	13,810
2004	253,850	0	0	253,250	600	0	0	226,181	226,181	0	0	0	0	0	27,669
2005	241,890	0	0	239,790	2,100	0	0	232,590	232,590	0	0	0	0	0	9,300
2006	240,452	0	0	239,710	742	0	0	225,047	225,047	0	0	0	0	0	15,405
	1,034,963	0	0	1,019,267	15,696	0	0	888,158	888,158	0	0	0	0	0	146,805



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									2006	2006 12 31	('05. 11.1 )	
						2005	2006					
						131,400	240,452	371,852	225,047	146,805		68,594
		3	1998		10%	131,400	240,452	371,852	225,047	146,805		23,594  45,000