

2006

1

1.

가.

- (1) :
- (2) : 32
- (3) : ,
- (4) : 1999 7 6
(1999 7 6 228 , : '03. 2 17 384)

(:)

	2005 (A)	2006			2006 (A+B)	
				() (B)		
	566,550	17,500	350,840	333,340	233,210	
	517,562	17,500	350,840	333,340	184,222	
	48,988	0	0	0	48,988	

- (2) :
- (3) :

2.

가.

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		()	()			0	()
합 계	584,050	535,062	48,988	합 계	584,050	535,062	48,988
◆ 전년도이월금	48,988	0	48,988	◆ 인건비	0	0	0
◆ 출연금	0	0	0	◆ 물건비	840	840	0
◆ 차입금	0	0	0	◆ 고유목적사업	350,000	350,000	0
◆ 보조금	0	0	0	◆ 장학금	0	0	0
◆ 용자금회수	0	0	0	◆ 용자금	0	0	0
- 원 금	0	0	0	◆ 차입금상환	0	0	0
- 이 자	0	0	0	- 원 금	0	0	0
◆ 적립금이자	17,500	17,500	0	- 이 자	0	0	0
◆ 예치금회수	517,562	517,562	0	◆ 이차보전및기타	0	0	0
◆ 기타잡수입	0	0	0	◆ 예치금	233,210	184,222	48,988
				◆ 다음년도이월금	0	0	0

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		()		
	584,050	535,062	48,988	
200	66,488	17,500	48,988	
220	48,988	0	48,988	
222	48,988	0	48,988	
222-01	48,988	0	48,988	2005
				48,988,000 * 1 = 48,988

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		()		
	584,050	535,062	48,988	
5000	48,988	0	48,988	
5400	48,988	0	48,988	
5410	48,988	0	48,988	
5411	48,988	0	48,988	
400	48,988	0	48,988	
420	48,988	0	48,988	
602	48,988	0	48,988	
				2006
				() 233,210,000 - () 184,222,000 = 48,988

3.

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1998	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1999	151,354	0	0	144,000	0	0	7,354	0	0	0	0	0	0	151,354	
2000	155,335	0	0	144,000	11,335	0		0	0	0	0	0	0	155,335	
2001	173,197	0	0	144,000	22,197	0	7,000	0	0	0	0	0	0	173,197	
2002	165,123	0	0	144,000	21,123	0	0	0	0	0	0	0	0	165,123	
2003	24,259	0	0	0	24,259	0	0	0	0	0	0	0	0	24,259	
2004	29,349	0	0	0	29,349	0	0	7,500	7,500	0	0	0	0	21,849	
2005	23,332	0	0	0	23,332	0	0	147,899	147,899	0	0	0	0	124,567	
2006	17,500	0	0	0	17,500	0		350,840	350,840	0	0	0	0	333,340	
	739,449	0	0	576,000	149,095	0	14,354	506,239	506,239	0	0	0	0	233,210	

4.

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									2006.12.31.	(2006.06.30)	
						2005	2006	2006			
						566,550	17,500	350,840	233,210		573,777
	32		1999			566,550	17,500	350,840	233,210		254,920 318,857