

2006

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1.

가.

- (1) :
- (2) : 67 , 68
- (3) : 67 68
- (4) 1998 4 4 (: 1998 4 4 107)
1998. 5. 29 167 , 1998. 9. 12 178 , 1998. 12. 12 194
2003. 1. 3. 382 , 2005. 3. 17 470
2005. 3. 17 477 , 2005. 5. 29 516

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(1)

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	2005 (A)	2006			2006 (A+B)	
				() (B)		
	2,884,035	860,578	1,400,000	539,422	2,344,613	
	2,687,903	850,578	770,000	80,578	2,768,481	
	196,132	10,000	630,000	620,000	423,868	

(2) : (3 10/1000),

(3)

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가.

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		()	()			()	()
합 계	1,685,869	1,479,737	206,132	합 계	1,685,869	1,479,737	206,132
◆ 전년도이월금	577,329	381,197	196,132	◆ 인건비	0	0	0
◆ 출연금	829,912	829,912	0	◆ 물건비	70,000	70,000	0
◆ 차입금	0	0	0	◆ 고유목적사업	1,330,000	700,000	630,000
◆ 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	30,666	20,666	10,000	－ 이 자	0	0	0
◆ 예치금회수	247,962	247,962	0	◆ 이차보전및기타	0	0	0
◆ 기타잡수입		0	0	◆ 예치금	36,895	460,763	423,868
				◆ 다음년도이월금	248,974	248,974	0

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		()		
	1,685,869	1,479,737	206,132	
200	1,437,907	1,231,775	206,132	
210	30,666	20,666	10,000	
216	30,666	20,666	10,000	
216-01	30,666	20,666	10,000	() 30,666,000 - () 20,666,000 = 10,000
220	1,407,241	1,211,109	196,132	
222	577,329	381,197	196,132	
222-01	577,329	381,197	196,132	2005 () 577,329,000 - () 381,197,000 = 196,132

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		()		
	1,685,869	1,479,737	206,132	
3000	1,685,869	1,479,737	206,132	
3300	1,685,869	1,479,737	206,132	
3320	1,685,869	1,479,737	206,132	
3325	1,685,869	1,479,737	206,132	
200	1,330,000	700,000	630,000	
220	1,330,000	700,000	630,000	
401	1,330,000	700,000	630,000	
	1,330,000	700,000	630,000	01
				630,000,000 * 1 = 630,000
400	285,869	709,737	423,868	
420	285,869	709,737	423,868	
602	36,895	460,763	423,868	

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

		()		
				2006 () 36,895,000 - () 460,763,000 = 423,868

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1998	768,600	0	0	661,902	106,698	0	0	111,179	111,179	0	0	0	0	0	657,421
1999	513,250	0	0	461,350	51,900	0	0	35,474	35,474	0	0	0	0	0	477,776
2000	632,120	0	0	513,913	118,207	0	0	142,535	142,535	0	0	0	0	0	489,585
2001	580,639	0	0	534,740	45,899	0	0	0	0	0	0	0	0	0	580,639
2002	755,937	0	0	584,103	171,834	0	0	0	0	0	0	0	0	0	755,937
2003	976,318	0	226,000	633,714	116,604	0	0	1,795,426	295,426	0	0	0	0	1,500,000	819,108
2004	778,576	0	0	656,080	122,496	0	0	524,190	524,190	0	0	0	0	0	254,386
2005	755,654	11,760	0	704,914	38,980	0	0	268,255	268,255	0	0	0	0	0	487,399
2006	860,578	0	0	829,912	30,666	0	0	1,400,000	1,330,000	0		0	0	70,000	539,422
	6,621,672	11,760	226,000	5,580,628	803,284	0	0	4,277,059	2,707,059	0	0	0	0	1,570,000	2,344,613

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									2006.12.31.	(2006.06.30.)	
						2005	2006	2006			
						2,884,035	860,578	1,400,000	2,344,613		2,897,558
	67 68 74 75 20 ,	56 63	1998 2002 2005			2,884,035	860,578	1,400,000	2,344,613		1,393,213 1,504,345