

2006

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1.

가.

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

(4) : 1998. 4. 4 (1998. 4. 4 150) 1998.9.12 178 , 1999. 4. 8 219 , 2002. 11. 14 37 , 2003. 10.20 411)

(1)

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	2005 (A)	2006			2006 (A+B)	
				() (B)		
	90,264	240,452	225,047	15,405	105,669	
	131,400	240,452	225,047	15,405	146,805	
	41,136	0	0	0	41,136	

(2) :

(3) :

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(4) :

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2.

가.

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		()	()			()	()
합 계	330,716	371,852	41,136	합 계	330,716	371,852	41,136
◆ 전년도이월금	0	0	0	◆ 인건비	0	0	0
◆ 출연금	239,710	239,710	0	◆ 물건비	0	0	0
◆ 차입금	0	0	0	◆ 고유목적사업	225,047	225,047	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	742	742	0	- 이 자	0	0	0
◆ 예치금회수	90,264	131,400	41,136	◆ 이차보전및기타	0	0	0
◆ 기타잡수입	0	0	0	◆ 예치금	105,669	146,805	41,136
				◆ 다음년도이월금	0	0	0

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		()		
	220,716	371,852	41,136	
600	90,264	131,400	41,136	
630	90,264	131,400	41,136	
631	90,264	131,400	41,136	
631-01	90,264	131,400	41,136	2006 () 90,264,000 - () 131,400,000 = 41,136

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		()		
	220,716	371,852	41,136	
2000	330,716	371,852	41,136	
2200	330,716	371,852	41,136	
2250	330,716	371,852	41,136	
2252	220,716	371,852	41,136	
400	105,669	146,805	41,136	
420	105,669	146,805	41,136	
602	105,669	146,805	41,136	
				2006
				() 105,669,000 - () 146,805,000 = 41,136

3.

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1998	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	7,244	
2001	39,970	0	0	33,605	6,365	0	0	43,781	43,781	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	14,499	
2003	94,800	0	0	94,406	394	0	0	80,990	80,990	0	0	0	0	13,810	
2004	232,784	0	0	232,242	542	0	0	226,159	226,159	0	0	0	0	6,625	
2005	222,029	0	0	220,029	2,000	0	0	232,821	232,821	0	0	0	0	10,792	
2006	240,452	0	0	239,710	742	0	0	225,047	225,047	0	0	0	0	15,405	
	994,036	0	0	978,498	15,538	0	0	888,367	888,367	0	0	0	0	105,669	

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									2006.12.31.	(2006.06.30.)	
						2005	2006	2006			
						90,264	240,452	225,047	105,669		58,978
		3	1998		10%	90,264	240,452	225,047	105,669		58,978