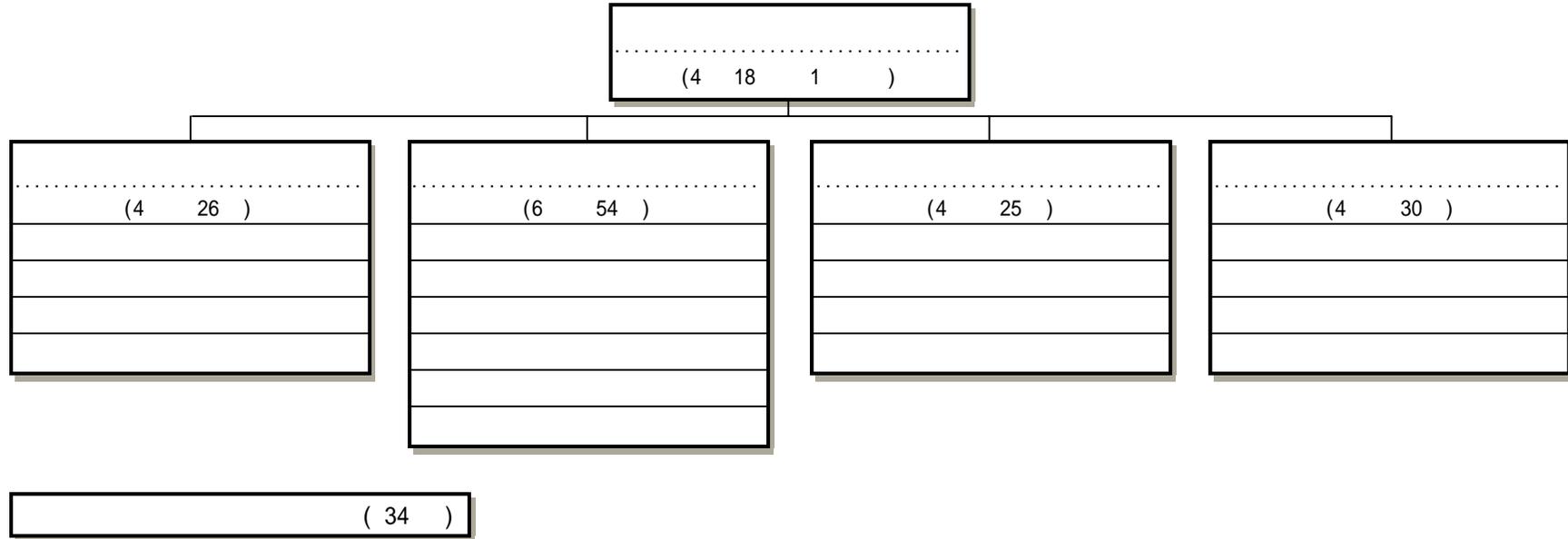


2006 1 가

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		3	4	5	6	7							
	172	1	5	18	41	65	0	0	0	0	0	40	2
	169	1	4	19	39	65	0	0	0	0	0	39	2
	3	0	1	1	2	0	0	0	0	0	0	1	0

: 2006.05.31

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		(%)		(%)		(%)
	69,031,496	100.0 %	67,114,427	100.0 %	1,917,069	2.9 %
	46,558,732	67.5 %	45,015,454	67.2 %	1,543,278	3.4 %
	7,950,943	11.5 %	7,577,153	11.2 %	373,790	4.9 %
	14,521,821	21.0 %	14,521,820	21.6 %	1	0.0 %
	69,031,496	100.0 %	67,114,427	100.0 %	1,917,069	2.9 %
	46,558,732	67.5 %	45,015,454	67.2 %	1,543,278	3.4 %
	7,950,943	11.5 %	7,577,153	11.2 %	373,790	4.9 %
	14,521,821	21.0 %	14,521,820	21.6 %	1	0.0 %
	22,069,917	100.0 %	21,571,384	100.0 %	498,533	2.3 %
	9,408,624	42.7 %	9,120,376	42.4 %	288,248	3.2 %
	5,503,593	24.9 %	5,293,308	24.5 %	210,285	4.0 %
	7,157,700	32.4 %	7,157,700	33.1 %	0	0.0 %
	8,236,303	100.0 %	7,153,372	100.0 %	1,082,931	15.1 %
	8,070,464	98.1 %	6,988,254	97.8 %	1,082,210	15.5 %
	137,838	1.6 %	137,118	1.9 %	720	0.5 %
	28,001	0.3 %	28,000	0.3 %	1	0.0 %
	29,265,609	100.0 %	29,092,789	100.0 %	172,820	0.6 %
	21,841,773	74.8 %	21,668,953	74.5 %	172,820	0.8 %

		(%)		(%)		(%)
	87,716	0.2 %	87,716	0.3 %	0	0.0 %
	7,336,120	25.0 %	7,336,120	25.2 %	0	0.0 %
	6,265,146	100.0 %	6,265,146	100.0 %	0	0.0 %
	6,257,000	99.9 %	6,257,000	99.9 %	0	0.0 %
	8,146	0.1 %	8,146	0.1 %	0	0.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	3,194,521	100.0 %	3,031,736	100.0 %	162,785	5.4 %
	980,871	30.8 %	980,871	32.4 %	0	0.0 %
	2,213,650	69.2 %	2,050,865	67.6 %	162,785	7.9 %
	0	0.0 %	0	0.0 %	0	0.0 %

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			46,558,732	100.0%	45,015,454	1,543,278
1			9,408,624	20.2%	9,120,376	288,248
	1-		481,165		448,004	33,161
	1-		8,663,754		8,459,133	204,621
	1-		263,705		213,239	50,466
2			815,209	1.7%	702,459	112,750
	2-		302,629		189,879	112,750
	2-		512,580		512,580	0
3			7,255,255	15.5%	6,285,795	969,460
	3-		7,204,716		6,235,256	969,460
	3-		13,145		13,145	0

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	3-			37,394		37,394	0
	4			21,841,773	46.9%	21,668,953	172,820
	4-			2,018,124		1,851,908	166,216
	4-			19,823,649		19,817,045	6,604
	5			6,257,000	13.4%	6,257,000	0
	5-			257,000		257,000	0
	5-			6,000,000		6,000,000	0
	6			980,871	2.3%	980,871	0
	6-			672,881		672,881	0
	6-			237,990		237,990	0
	6-			70,000		70,000	0

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	2005	2006	2007	
1 :				
1- :				
	10	12	12	
	20,000	25,000	25,000	
1- :				
	15,000	20,000	20,000	
	50%	80%	100%	
	50%	70%	90%	
1- :				

		2005	2006	2007	
		150	200	200	
		80%	82%	85%	

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	22,069,917	21,571,384	498,533	[100,000]
	9,408,624	9,120,376	288,248	[100,000]
1 :	9,408,624	9,120,376	288,248	[100,000]
1- :	481,165	448,004	33,161	
21	293,911	293,599	312	
				(2220-2221-120-202-01)
				21 75,800 * 2 * 3 * 2 = 910
				910,000 - 598,800 = 가 312
	26,006	25,850	156	
				(2220-2221-120-202-01)
				75,800 * 2 * 3 * 1 = 455
				455,000 - 299,400 = 가 156
	13,088	12,880	208	
				(2220-2221-120-202-01)
				ICLEI 75,800 * 2 * 2 * 2 = 607
				607,000 - 399,200 = 가 208
8 IWA	32,485	0	32,485	
				(2220-2221-120-201-02)
				IWA
				. 10,000 * 1,000 = 10,000

					<ul style="list-style-type: none"> . 200,000 * 3 = 600 . CD 3,000 * 500 = 1,500 . 가 600,000 * 5 = 3,000 . - PT 10,000 * 300 = 3,000 - = 2,000
				(2220-2221-120-202-03)	
				IWA	
					2,477,000 * 5 = 12,385
1- :	8,663,754	8,459,133	204,621	[100,000]	
	4,204,000	4,000,000	204,000	[100,000]	
				(2220-2221-120-201-01)	
				.	
					100,000 * 10 * 2 = 2,000
				(2220-2221-120-301-12)	
				.	1,000,000 * 1 = 1,000
				.	250,000 * 2 = 500
				.	50,000 * 10 = 500
				(2220-2221-210-201-01)	

				250,000,000 - 200,000,000 = 가 50,000
	5,503,593	5,293,308	210,285	
				(2220-2221-110-101-01)
				· (3 1 , 4 3) 5,027,000 * 4 * 12 = 241,296
				241,296,000 - 239,353,000 = 가 1,943
				· (104)
				-5 2,748,500 * 14 * 12 = 461,748
				-6 2,284,600 * 28 * 12 = 767,626
				-7 2,030,200 * 38 * 12 = 925,772
				-8 1,573,400 * 12 * 12 = 226,570
				-9 1,528,600 * 12 * 12 = 220,119
				2,601,835,000 - 2,020,113,000 = 가 581,722
				= 0
				0 - 336,686,000 = 336,686
				2,601,835,000 * 1/12 = 216,820
				216,820,000 - 336,686,000 = 119,866
				(2220-2221-110-101-02)
				· 5 9,471 * 14 * 48 * 12 = 76,375

				$50,000 * 6 * 12 = 3,600$ $3,600,000 - 1,800,000 = \text{가}$ 1,800
				$50,000 * 9 * 12 = 5,400$ $30,000 * 43 * 12 = 15,480$ $20,000 * 6 * 12 = 1,440$ $30,000 * 32 * 12 = 11,520$ $20,000 * 12 * 12 = 2,880$ $36,720,000 - 33,000,000 = \text{가}$ 3,720 (2220-2221-110-101-03) (,)
				$130,000 * 110 * 12 = 171,600$ $171,600,000 - 170,040,000 = \text{가}$ 1,560 (2220-2221-110-101-04)
				$140,000 * 14 * 12 = 23,520$ $130,000 * 66 * 12 = 102,960$ $120,000 * 24 * 12 = 34,560$ $161,040,000 - 159,480,000 = \text{가}$ 1,560 (2220-2221-110-101-05) 가
				$2,601,835,000 * 1.2/12 = 260,184$

				$260,184,000 - 252,515,000 =$ 가 7,669 (2220-2221-110-101-06) 가 $2,601,835,000 * 2/12 = 433,640$ $433,640,000 - 420,857,000 =$ 가 12,783 (2220-2221-110-101-07) 가 $241,296,000 * 66% * 10/360 = 4,424$ $2,601,835,000 * 10/360 = 72,274$ $67,440,000 * 70% * 10/360 = 1,312$ $78,010,000 - 87,764,000 =$ 9,754 (2220-2221-110-101-08) () · (2) $2,810,000 * 2 * 12 = 67,440$ $67,440,000 - 66,029,000 =$ 가 1,411 · $102,000 * 4 = 408$ $408,000 - 382,000 =$ 가 26 (2220-2221-120-202-01) $10,000 * 24 * 10 * 12 = 28,800$ $10,000 * 2 * 10 * 8 = 1,600$ $30,400,000 - 28,800,000 =$ 가 1,600
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