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		2004	2005	2006	
5					
5 -					
	가	38 1,056	39 1,150	40 1,200	가
		13	8	7	가
5 -					
		487	500	550	
		5 1,050	5 1,200	5 1,300	
		28 3,200	30 3,400	30 3,400	
		2	2	2	

		2004	2005	2006	
5 -					
	.	21	65	31	
		1 1,000	1 1,100	1 1,200	
5 -					
		3 538	5 1,517	3 680	
		4 470	3 360	4 470	
5 -					
		100%	130%	150%	
6					

		2004	2005	2006	
6 - .					
		100%	100%	100%	
		100%	100%	100%	
	.	4 . 8	4 . 8	4 . 8	
6 -					
		18% (128/695)	24% (170/695)	32% (220/695)	( ) * 100 /
		16 .	16 .	16 .	
		1	1	1	
6 -					

		2004	2005	2006	
		3 67	3 71	3 71	
		12 5,110	12 5,110	12 5,110	
6 -					
	가	2 20	4 40	2 20	가
		60%	65%	70%	/



				· (8 ) = 311,893	
				· (7 ) = 254,489	
				· (9 ) = 316,080	
				· (9 ) = 303,748	
				· (9 ) = 351,137	
				· = 68,328	
	1,410,000	0	1,410,000		
				(2120-2121-120-201-01)	
				· = 210,000	
				(2120-2121-220-307-05)	
				· ( ) = 600,000	
				· ( ) = 600,000	
5- :	1,565,227	1,318,587	246,640	[ 857,280 ]	
	647,183	535,918	111,265	[ 147,536 ]	
				(2120-2121-120-201-01)	
				· , = 4,000	
				(2120-2121-120-202-01)	
				49,900 * 3 * 2 * 2 = 599	
				(2120-2121-120-301-11)	
				(=700)	
				· 100,000 * 3 = 300	
				· 50,000 * 1 * 8 = 400	
				200,000 * 12 = 2,400	
				50,000 * 1 * 4 = 200	
				(2120-2121-120-307-02)	
				= 240,000	
				(2120-2121-210-307-05)	
				< >	

					=	37,800
				[ 11,340 26,460 ]	=	3,400
				[ 1,700 1,700 ]	=	38,000
				[ 19,000 19,000 ]	=	6,100
				[ 3,050 3,050 ]	=	197,892
				[ 86,040 111,852 ]	=	52,812
				[ 26,406 26,406 ] <b>(2120-2121-220-307-05)</b>	=	63,280
.	821,744	694,419	127,325	[ 709,744 ]		
				<b>(2120-2121-210-308-01)</b>		
				< >	=	127,890
				[ 127,890 ]	=	413,694
				[ 413,694 ]	=	48,960
				[ 48,960 ]	=	48,960
				[ 48,960 ]	=	31,040
				[ 31,040 ]	=	39,200

				[ 39,200 ] (2120-2121-220-308-01) · 7,000,000 * 16 = 112,000
	58,300	49,500	8,800	
				(2120-2121-120-201-01) · ( ) 1,200,000 * 5 = 6,000 (2120-2121-120-307-02) 2,400,000 * 5 = 12,000 = 13,500 ( ) = 8,800 = 18,000
	20,000	20,000	0	
				(2120-2121-120-201-01) · ( ) 1,000,000 * 10 = 10,000 (2120-2121-120-301-11) 1,000,000 * 10 = 10,000
	18,000	18,750	750	
				(2120-2121-120-307-02) = 8,000 = 10,000
5- :	2,620,197	4,733,694	2,113,497	
·	2,404,197	4,533,694	2,129,497	
				(2120-2121-120-201-01) · 가 70,000 * 5 * 2 = 700 (2120-2121-120-202-01) 49,900 * 3 * 2 * 5 = 1,497



				(2120-2121-120-203-03)		=	2,000
				(2120-2121-220-403-01)		=	2,400,000
	216,000	200,000	16,000	( )		=	2,400,000
				(2120-2121-220-308-01)		=	200,000
				.		=	16,000
5- :	1,092,964	1,071,159	21,805				
	1,023,164	953,959	69,205				
				(2120-2121-120-201-01)			
				. OCA	8,000 * 45 * 1	=	360
				. 가	150,000 * 45 * 1	=	6,750
				.			
				.	17,000 * 15	=	255
				.	1,000,000 * 5	=	5,000
				(2120-2121-120-202-01)			
					49,900 * 2 * 2 * 4	=	799
				(2120-2121-120-203-03)			
						=	1,000
				(2120-2121-120-301-11)			
					(=1,000)		
				.	100,000 * 5	=	500
				.	50,000 * 10	=	500
				(2120-2121-120-307-02)			
				2005		=	150,000
				2005		=	308,000
				2005		=	60,000

				2005	= 350,000
					= 20,000
				(2120-2121-120-307-04)	
				2005	= 120,000
	69,800	117,200	47,400		
				(2120-2121-120-202-03)	
				-	= 2,400
				8	= 2,800
				-	= 2,400
				- ( )	= 2,200
				(2120-2121-120-307-02)	
				- ( )	= 20,000
				(2120-2121-120-307-04)	
				-	= 20,000
				8	= 20,000
5- :	4,650,000	6,000,000	1,350,000		
	4,650,000	0	4,650,000		
				(2120-2129-120-201-01)	
				(1 )	= 2,566,040
				(2120-2129-220-401-01)	
				(1 )	= 1,933,960
				(2120-2129-220-405-01)	
				(1 )	= 150,000
6:	916,802	1,252,775	335,973	[ 96,383 ]	
6- :	204,208	200,882	3,326	[ 96,383 ]	
	39,132	49,882	10,750		
				(4110-4111-120-201-01)	
					30,000 * 80 = 2,400



				(4110-4111-220-206-00)				
				( , )			2,500,000 * 1 =	2,500
	79,949	112,873	32,924	[ 36,900 ]				
				(4110-4111-210-308-01)			=	52,142
				[ 24,066 28,076 ]			=	17,680
				[ 8,160 9,520 ]			=	10,127
				[ 4,674 5,453 ]				
	70,547	20,547	50,000	[ 59,483 ]				
				(4110-4111-210-308-01)			=	70,547
				[ 59,483 11,064 ]				
	14,580	17,580	3,000					
				(4110-4111-120-201-01)				
				.2004 가			62,500 * 16 =	1,000
							15,000 * 12 =	180
				(4110-4111-120-203-03)			=	6,000
				(4110-4111-120-303-00)				
				가			50,000 * 8 =	400
				가 (=7,000)				
				.			3,000,000 * 1 =	3,000
				.			2,000,000 * 1 =	2,000
				.			1,000,000 * 2 =	2,000
6- :	134,380	469,135	334,755					

	116,250	122,250	6,000	
				<b>(4110-4111-220-403-01)</b>
				(=76,250)
				. , 10,000,000 * 9 * 50% = 45,000
				. 1,500,000 * 21 * 50% = 15,750
				. 2,500,000 * 10 * 50% = 12,500
				. 3,000,000 * 2 * 50% = 3,000
				= 40,000
	11,690	23,540	11,850	
				<b>(4110-4111-120-201-01)</b>
				. 30 (=5,290)
				- . 300 * 2,400 = 720
				- . 50,000 * 32 = 1,600
				- 15,000 * 48 = 720
				- 450,000 * 5 = 2,250
				. . 100,000 * 5 * 1 = 500
				<b>(4110-4111-120-301-11)</b>
				. 30 (=5,100)
				. 100,000 * 16 . = 1,600
				. 50,000 * 16 = 800
				. . (=2,700)
				- (=550)
				200,000 * 1 = 200
				100,000 * 2 = 200
				50,000 * 3 = 150
				- (=1,550)
				500,000 * 1 = 500
				300,000 * 2 = 600

					150,000 * 3 = 450
				- (=600)	
					300,000 * 1 = 300
					150,000 * 2 = 300
				(4110-4111-120-303-00)	
				30	50,000 * 16 = 800
	6,440	6,440	0		
				(4110-4111-120-201-01)	
				.	(=4,640)
				-	15,000 * 16 = 240
				-	1,000 * 16 * 100 = 1,600
				-	1,400 * 2,000 = 2,800
				(4110-4111-120-203-03)	
				.	= 1,000
				(4110-4111-120-301-11)	
					50,000 * 4 = 200
				(4110-4111-120-303-00)	
					50,000 * 12 = 600
6- :	277,450	289,868	12,418		
	106,600	119,600	13,000		
				(4110-4111-220-401-01)	
					30,000,000 * 2 = 60,000
					1,600,000 * 14 = 22,400
				(UPS)	8,000,000 * 1 = 8,000
					400,000 * 13 = 5,200
					11,000,000 * 1 = 11,000
	68,846	71,430	2,584		
				(4110-4111-120-201-01)	

				<ul style="list-style-type: none"> <li>. 2,074,535,000 * 5% * 1/5 = 20,746</li> <li>. (=38,685)</li> <li>- 28,402,022 * 20 * 6% = 34,083</li> <li>- 23,603,736 * 3 * 6% = 4,249</li> <li>- 5,868,539 * 1 * 6% = 353</li> <li>. 120,000 * 10 = 1,200</li> <li><b>(4110-4111-220-405-01)</b></li> <li>(=6,215)</li> <li>. MCU 3,927,000 * 1 = 3,927</li> <li>. (48V/20A,24V/5A) 1,905,700 * 1 = 1,906</li> <li>. PSU 381,150 * 1 = 382</li> <li>2,000,000 * 1 = 2,000</li> </ul>
	70,055	67,637	2,418	
				<ul style="list-style-type: none"> <li><b>(4110-4111-120-201-01)</b></li> <li>. 30,000 * 1 * 12 = 360</li> <li>. (=66,455)</li> <li>- (=13,411)</li> <li>242,935 * 1 * 12 = 2,916</li> <li>(64k) 874,566 * 1 * 12 = 10,495</li> <li>- (=50,597)</li> <li>(70 ) 18,537 * 70 * 12 = 15,572</li> <li>(9.6k, 70 )</li> <li>41,696 * 70 * 12 = 35,025</li> <li>- (=2,447)</li> <li>27,170 * 3 * 12 = 979</li> <li>(9.6k) 40,755 * 3 * 12 = 1,468</li> <li>. 15,000 * 18 * 12 = 3,240</li> </ul>
	31,949	31,201	748	

				(4110-4111-110-101-02) (=19,651) · 17,525 * 3 * 365 * 1.024 = 19,651
				(4110-4111-120-201-01) · 5,000 * 3 * 2 * 365 = 10,950
				(4110-4111-120-202-01) 49,900 * 3 * 3 * 3 = 1,348
6- :	300,764	292,890	7,874	
	80,794	82,920	2,126	
				(4110-4112-120-201-01) · 70,000 * 5 * 1 = 350 · (=12,425) - 5,000 * 100 = 500 - 8,000 * 50 = 400 - ( ) 10,000 * 40 = 400 - 12,000 * 150 = 1,800 - 10,000 * 100 = 1,000 - 150,000 * 30 = 4,500 - 7,000 * 100 = 700 - (2 ) 10,000 * 100 * 2 = 2,000 - 6,000 * 100 = 600 - 15,000 * 35 = 525 · 21 (=25,515) - 20,000 * 100 = 2,000 - 40,000 * 50 = 2,000 - 12,500 * 50 = 625 - 12,000 * 50 = 600



				-	30,000 * 80 =	2,400
				-	12,000 * 80 =	960
				-	10,000 * 50 =	500
				-	10,000 * 50 =	500
				-	20,000 * 50 =	1,000
				-	15,000 * 50 =	750
				-	30,000 * 50 =	1,500
				-	10,000 * 50 =	500
				-	20,000 * 50 =	1,000
				-	48,000 * 60 =	2,880
				-	30,000 * 70 =	2,100
				-	12,000 * 50 =	600
				-	40,000 * 70 =	2,800
				-	20,000 * 50 =	1,000
				-	30,000 * 40 =	1,200
				-	12,000 * 50 =	600
				·	(=3,060)	
				-	180,000 * 15 =	2,700
				-	180,000 * 2 =	360
				·	2,500 * 12 * 20 =	600
				·	가 (=19,000)	
				-	2,500 * 16 * 400 =	16,000
				-	1,500 * 5 * 400 =	3,000
				·	· 가 (=4,350)	
				-	2,500 * 15 * 100 =	3,750
				-	1,500 * 4 * 100 =	600
				·	=	6,400
				·	=	1,600

					<b>(4110-4112-120-202-01)</b>				
						49,900 * 6	* 4	=	1,198
						49,900 * 3	* 2	=	300
						49,900 * 3	* 2	* 2	= 599
						49,900 * 3	* 2	* 4	= 1,198
						49,900 * 2	* 2	* 2	= 400
						49,900 * 3	* 1	* 5	= 749
					<b>(4110-4112-120-203-03)</b>			=	1,000
					<b>(4110-4112-120-301-11)</b>				
					(=550)				
					.	50,000 * 3		=	150
					.	200,000 * 2		=	400
					<b>(4110-4112-120-303-00)</b>				
						50,000 * 30		=	1,500
	4,410	4,410	0						
					<b>(4110-4112-120-201-01)</b>				
					(=1,810)				
					-	500 * 700	* 1	=	350
					-	1,500 * 700	* 1	=	1,050
					-	110,000 * 1	* 1	=	110
					-	15,000 * 20	* 1	=	300
					<b>(4110-4112-120-203-03)</b>			=	1,000
					<b>(4110-4112-120-301-09)</b>				
						300,000 * 1		=	300

				(4110-4112-120-301-11)				
				(=800)				
				.	50,000	* 8	* 1	= 400
				.	200,000	* 2	* 1	= 400
				(4110-4112-120-303-00)				
					50,000	* 10	* 1	= 500
	210,000	200,000	10,000					
				(4110-4112-220-403-03)				
								= 200,000
								= 10,000
	5,560	5,560	0					
				(4110-4112-120-201-01)				
				(=4,410)				
				-	500	* 800	* 1	= 400
				-	1,500	* 800	* 1	= 1,200
				-	110,000	* 1	* 1	= 110
				-	15,000	* 20	* 1	= 300
				-	3,000	* 800	* 1	= 2,400
				(4110-4112-120-301-11)				
				(=650)				
				.	50,000	* 9		= 450
				.	200,000	* 1		= 200
				(4110-4112-120-303-00)				
					50,000	* 10	* 1	= 500
	71,256	81,487	10,231					
				(2120-2121-120-201-01)				
				.				= 15,000
				.				= 15,500

				(2120-2121-120-202-01)	10,000 * 35 * 8 * 12 = 33,600
				(2120-2121-120-203-04)	(300,000 + 5,000 * 9 ) * 12 = 4,140
				(2120-2121-220-405-01)	700,000 * 1 = 700
				(4110-4111-120-301-08)	35,810 * 1 * 12 = 430
					100,000 * 1 * 12 = 1,200
					45,000 * 1 * 12 = 540
					146,000 * 1 = 146
	58,703,387	47,269,550	11,433,837		
				(2120-2121-320-401-01)	(=2,000,000)
				.	= 2,000,000
				(2120-2129-320-401-01)	(=14,652,237)
				.	('98) = 14,652,237
				(2120-2129-420-701-00)	= 10,000,000
				(5110-5111-310-311-01)	('97 ) = 36,140
					('98 ) = 65,810
					('03 ) = 600,000
				(5110-5111-310-311-04)	
				AG	(=12,506,800)
				.	('97 ) 47,200,000,000 * 4.4% * 1 = 2,076,800
				.	('98 ) 72,000,000,000 * 4.4% * 1 = 3,168,000

