

3

【                   】

		2004	2005	2006	
2					
2 -					
		19,223	20,350	21,835	
		5,788	3,354	3,354	
		82%	82.5%	83%	
2 -					
	(    )	50	45	40	
	(           )	1.2%	2%	2%	
	(           )	0.7%	0.65%	0.6%	

		2004	2005	2006	
		13%	13%	13%	
		42%	45%	50%	



				$10,000 * 100 * 6 = 6,000$ <b>(1220-1223-120-303-00)</b> 가 (=17,000) · $5,000,000 * 1 * 1 = 5,000$ · $3,000,000 * 2 * 1 = 6,000$ · $2,000,000 * 3 * 1 = 6,000$ (=3,900) · $1,000,000 * 1 * 1 = 1,000$ · $700,000 * 2 * 1 = 1,400$ · $500,000 * 3 * 1 = 1,500$ (=20,000) · $3,000,000 * 1 * 2 = 6,000$ · $2,000,000 * 2 * 2 = 8,000$ · $1,000,000 * 3 * 2 = 6,000$ 가 $50,000 * 44 = 2,200$
	45,989	5,594	40,395	
				<b>(1220-1223-120-201-01)</b> · ( ) 가 $5,000 * 200 * 2 = 2,000$ <b>(1220-1223-120-201-02)</b> (=4,000) · (=4,000) - , = 2,000 - = 2,000 (=4,000) · (=4,000) - , = 2,000 - = 2,000

				(1220-1223-120-202-01)	49,900 * 4 * 4 * 6 = 4,791
					49,900 * 2 * 4 * 3 = 1,198
				(1220-1223-120-202-03)	1,500,000 * 20 = 30,000
	21,469	21,469	0		
				(1220-1223-120-202-01)	49,900 * 5 * 31 * 2 = 15,469
				(1220-1223-120-202-02)	150,000 * 4 * 10 = 6,000
	667,420	637,394	30,026		
				(1220-1223-120-201-01)	
				-	10,000 * 150 = 1,500
				-	2,500 * 800 = 2,000
				-	100,000 * 10 = 1,000
				-	25,000 * 200 = 5,000
				-	700 * 2,400 = 1,680
				-	2,000 * 1,200 = 2,400
				-	66,000 * 50 = 3,300
				-	60,000 * 5 = 300
				-	( )
				-	1,000,000 * 80 * 5% = 4,000
				-	가 ( )
				-	250,000 * 160 * 5% = 2,000
				.	
				.	425,000 * 12 = 5,100
				.	( ) 1,300 * 5,800 = 7,540
				.	( ) 1,300 * 200 * 2 = 520

				· (PDA)		
					898,780 * 12 =	10,786
				(1220-1223-120-202-01)		
					49,900 * 3 * 3 * 5 =	2,246
				(1220-1223-120-202-02)		
					150,000 * 8 * 12 =	14,400
				(1220-1223-120-301-08)		
					35,810 * 3 * 12 =	1,290
					100,000 * 3 * 12 =	3,600
					45,000 * 3 * 12 =	1,620
					146,000 * 3 =	438
				(1220-1223-120-303-00)		
				(=545,000)		
				·	10,000,000,000 * 5% =	500,000
				·	900,000,000 * 5% =	45,000
				(1220-1223-220-405-01)		
				PDA	646,250 * 80 =	51,700
	134,437	137,439	3,002			
				(1220-1223-120-201-01)		
				-	10,000 * 700 =	7,000
				-	10,000 * 200 =	2,000
				-	10,000 * 200 =	2,000
				-	12,000 * 200 * 2 =	4,800
				-	10,000 * 300 =	3,000
				-	13,000 * 300 * 1 =	3,900
				- 가	10,000 * 700 * 2 =	14,000
				-	(=6,000)	
					120 * 20,000 * 2 =	4,800

( : )

					$1,000 * 600 * 2 =$	1,200
				-	$10,000 * 100 =$	1,000
				-2005	$5,000 * 200 =$	1,000
				-	$300,000 * 6 =$	1,800
				-	$10,000 * 400 =$	4,000
				-	( ) =	600
				-	$6,000 * 300 =$	1,800
				-	$100,000 * 12 * 2 =$	2,400
				-	$30,000 * 42 =$	1,260
				-	$80,000 * 10 =$	800
				-	$180,000 * 10 =$	1,800
				-	$38,500 * 20 =$	770
				-	$300,000 * 2 =$	600
				-	$100 * 130,000 =$	13,000
				.		
				.	$175,300 * 6 * 3 =$	3,156
				.	$15.04 * 500,000 =$	7,520
				.	$44,000 * 12 =$	528
				.	$2,000 * 4,000 =$	8,000
				.	( ) $210 * 15,000 * 4 =$	12,600
				.	$5,000 * 4 * 5 * 4 =$	400
				." "	$1,498,200 * 12 * 1.1 =$	19,777
				(1220-1223-120-202-01)		
					$49,900 * 2 * 4 * 6 =$	2,396
				(1220-1223-120-303-00)		
				(=6,000)		
				.	$1,000,000 * 2 =$	2,000

					. 1,000,000 * 2 = 2,000 . 1,000,000 * 2 = 2,000 <b>(1220-1223-220-405-01)</b> 530,000 * 1 = 530
2- :	745,605	42,510	703,095		
	18,150	18,150	0		
					<b>(1220-1223-120-201-01)</b> . (=9,000) - 70,000 * 5 * 12 = 4,200 - 10,000 * 8 * 5 * 12 = 4,800 . (=7,800) - 70,000 * 5 * 12 = 4,200 - 10,000 * 6 * 5 * 12 = 3,600 . (=1,350) - 70,000 * 5 * 3 = 1,050 - 10,000 * 2 * 5 * 3 = 300
	7,985	7,685	300		
					<b>(1220-1223-120-202-01)</b> 49,900 * 2 * 3 * 6 = 1,797 49,900 * 1 * 30 * 2 = 2,994 . 49,900 * 2 * 3 * 4 = 1,198 . 49,900 * 4 * 5 * 2 = 1,996
Cyber ,	719,470	16,675	702,795		
					<b>(1220-1223-120-201-01)</b> . 180,961,040 * 8% = 14,477 . PC 200,000 * 5 = 1,000

				(1220-1223-120-202-01)	
				.	
					$49,900 * 2 * 4 * 3 = 1,198$
					$49,900 * 2 * 7 * 4 = 2,795$
				(1220-1223-220-405-01)	
					(=700,000)
				.H/W S/W	$700,000,000 * 1 = 700,000$
	86,358	86,149	209		
				(1220-1223-120-201-01)	
				.	= 22,518
				.	$5,000 * 32 * 14 * 12 = 26,880$
				(1220-1223-120-202-01)	
					$10,000 * 34 * 8 * 12 = 32,640$
				(1220-1223-120-203-04)	
					$(300,000 + 5,000 * 12) * 12 = 4,320$
	55,048,398	53,571,006	1,477,392		
				(1220-1223-220-307-05)	
					$397,000,000 * 5\% = 19,850$
				( )	$94,414,000,000 * 3\% = 2,832,420$
				(5310-5311-420-308-04)	
					= 12,394,036
				(5310-5311-420-308-02)	
				2005	(=36,004,350)
				.	$1,175,994,000,000 * 3\% = 35,279,820$
				.	$24,151,000,000 * 3\% = 724,530$
				2003	(=3,797,742)
				.	= 3,747,434

				.	= 50,308

--	--	--	--	--	--