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**【                    】**

	2005	2006	2007	
<b>3 :</b>				
<b>3- :</b>				
	39,010	42,000	44,000	
	75	143	140	
<b>3- :</b>				
	2,000	2,200	2,200	
	-	3,450	3,600	
<b>4 :</b>				
<b>4- :</b>				

가

		2005	2006	2007	
		25,000	26,000	27,000	
		9 /240	11 /290	11 /300	
	.	22,000 10	30,000 15	40,000 20	
4- :					
		17,000	17,000	30,000	
		400	400	300	
		590 /6,000	600 /6,500	650 /7,000	
5 :					
5- :					

		2005	2006	2007	
		21,900	22,200	22,300	
		1,560	1,740	1,920	
5- :					
		23	23	23	
		62	62	65	



				( ) = 0 ( 0 ) - ( 75,918,000 ) ( 75,918 ) 0 - 113,877,000 = 113,877
				(2320-2322-220-308-01) 가 = 50,000 50,000,000 - 70,000,000 = 20,000 = 1,062,000 1,062,000,000 - 1,242,000,000 = 180,000 = 700,000 700,000,000 - 1,000,000,000 = 300,000 24 = 190,500 190,500,000 - 546,000,000 = 355,500 (2320-2322-420-703-00) = 452,200 452,200,000 - 319,200,000 = 가 133,000
	1,857,055	3,499,545	1,642,490	[ 1,226,875 ]
				(2320-2322-210-403-01) = 1,857,055 ( 1,105,670 ) ( 1,105,670,000 ) ( 2,332,545,000 ) ( 1,226,875 ) 1,857,055,000 - 3,499,545,000 = 1,642,490
	107,341	122,540	15,199	
				(2320-2322-120-202-01)

					$= 8,793$ $8,793,000 - 3,992,000 = \text{가} \quad 4,801$ <p>(2320-2322-120-307-02)</p> $( \quad ) = 0$ $0 - 20,000,000 = \quad 20,000$
3- :	312,100	288,000	24,100	[ 12,050 ]	
	161,100	162,000	900	[ 450 ]	
					$( \quad 80,550 )$ $= 161,100$ $( 80,550,000) \quad ( 81,000,000) \quad ( 450)$ $161,100,000 - 162,000,000 = \quad 900$
	151,000	126,000	25,000	[ 12,500 ]	
					$( \quad 75,500 )$ $= 151,000$ $( 75,500,000) \quad ( 63,000,000) \quad ( 12,500)$ $151,000,000 - 126,000,000 = \text{가} \quad 25,000$
4 :	6,271,147	6,252,945	18,202	[ 57,280 ]	
4- :	3,938,837	3,744,635	194,202	[ 175,720 ]	
	923,776	761,876	161,900	[ 161,900 ]	
					$( \quad 299,900 )$ $= 599,900$ $( 299,900,000) \quad ( 150,000,000) \quad ( 149,900)$ $599,900,000 - 450,000,000 = \text{가} \quad 149,900$







	7,482,037	7,001,205	480,832	[ 20,943 ]
				<p><b>(2320-2322-210-308-01)</b></p> <p>가 ( 42,630,000) ( 36,540,000) = 가 ( 6,090)</p> <p>60,900,000 - 52,200,000 = 가 8,700</p> <p>( 51,985,000) ( 37,132,000) = 가 ( 14,853)</p> <p>129,962,000 - 92,830,000 = 가 37,132</p> <p><b>(2320-2322-220-308-01)</b></p> <p>가 . 가 = 186,000</p> <p>186,000,000 - 165,000,000 = 가 21,000</p> <p>가 . 가 = 275,200</p> <p>275,200,000 - 161,200,000 = 가 114,000</p> <p>= 1,300,000</p> <p>1,300,000,000 - 1,000,000,000 = 가 300,000</p>
5- :	20,171,658	18,854,726	1,316,932	[ 183,000 950,000 ]
	398,000	32,000	366,000	[ 183,000 ]
				<p><b>(2320-2322-210-403-01)</b></p> <p>= ( 183,000)</p> <p>366,000</p>
	2,246,000	1,296,000	950,000	[ 950,000 ]
				<p><b>(2320-2322-210-403-01)</b></p> <p>&lt; &gt;</p>

( : )

									( 950,000)
								가	= 950,000
	8,729	7,797	932						
								(2320-2322-120-202-01)	
								75,800 * 3 * 2 * 6 = 2,729	
								2,729,000 - 1,797,000 = 가	932
	11,700	0	11,700						
								(2130-2131-120-201-01)	
								.	= 3,150
								(2130-2131-120-202-01)	
									= 4,700
								(2130-2131-120-203-04)	
								350,000 * 11 =	3,850
	533,125	0	533,125						
								(5210-5211-420-802-01)	
								<'05 >( )	
									= 4,427
									= 953
									= 142
								( , )	= 515,422
									= 7,071

				<'05 >( ) = 5,110

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