

3

【           】

	2005	2006	2007	
4 :				
4- :				
	83%	84%	85%	,
	81%	82%	83%	
	2	2	2	.
4- :				
	3,100	3,100	3,100	
	300	300	300	
	DB	DB	5,000	

		2005	2006	2007	
		8,000	30,000 ( )	8,000	
5 :					
5- : IBS					
		2,000	2,100	2,200	
		3,000	3,100	3,200	
		4	2	2	
		300	310	320	7
5- :					
	.	100%	100%	100%	

		2005	2006	2007	
		1,200	1,300	1,400	
	( )	50	60	70	





				ARS (1 ) = 27,000
				[ 27,000 ]
				CC-TV 4,000,000 * 1 = 4,000
				[ 4,000 ]
				2,100,000 * 1 = 2,100
				[ 2,100 ]
	60,423	61,256	833	
				<b>(1250-1253-120-201-01)</b>
				-
				200 * 8,000 * 1 = 1,600
				. (=15,101)
				- 90,000 * 3 * 12 = 3,240
				- 198,000 * 3 * 12 = 7,128
				- 42,000 * 2 * 12 = 1,008
				- 16,390 * 15 * 12 = 2,951
				- 9,500 * 3 * 12 = 342
				- 3,000 * 3 * 4 * 12 = 432
				- 15,000 * 20 = 300
				. 40,000 * 7 * 12 = 3,360
				. 80 * 15,000 = 1,200
				. (=1,190)
				- 100,000 * 7 = 700
				- 70,000 * 7 = 490
				. 300,000 * 1 * 12 = 3,600
				<b>(1250-1253-120-202-01)</b>
				49,900 * 4 * 12 = 2,396
				<b>(1250-1253-120-203-03)</b>
				= 2,000

				(1250-1253-120-301-09)	
					46,550 * 9 * 12 = 5,028
					88,000 * 9 * 12 = 9,504
					40,000 * 9 * 12 = 4,320
					156,000 * 9 = 1,404
				(1250-1253-120-301-12)	
					30,000 * 1 * 22 * 12 = 7,920
					10,000 * 25 = 250
					10,000 * 25 = 250
				(1250-1253-120-303-00)	
				.	50,000 * 20 = 1,000
	14,670	14,670	0		
				(1250-1253-120-201-01)	
				.	(=9,100)
				-	( , , . )
					10,000 * 750 = 7,500
				.	(=720)
				-	15,000 * 20 * 1 = 300
				-	
					15,000 * 8 ( ) = 120
				(1250-1253-120-303-00)	
				.	(=7,750)
				.	( , )
					10,000 * 145 = 1,450
				.	50,000 * 20 = 1,000
				.	(=1,600)
				-	( , . ) 500,000 * 2 * 1 = 1,000

				- ( , . ) 300,000 * 2 * 1 = 600 · (=2,700)
				- 1,000,000 * 1 * 1 = 1,000
				- 700,000 * 1 * 1 = 700
				- 500,000 * 2 * 1 = 1,000
	8,175	11,375	3,200	
				(1250-1253-120-201-01)
				· (=6,500)
				- 500 * 5,000 = 2,500
				- 40,000 * 100 = 4,000
				· 가
				15,000 * 5 = 75
				· = 1,600
4- :	125,354	102,174	23,180	
	39,449	41,774	2,325	
				(1250-1253-120-201-01)
				· (=10,321)
				- , ( )
				3,000 * 1,000 = 3,000
				- 20,000 * 7 * 12 = 1,680
				- 100,000 * 10 = 1,000
				- ( 가 ) 10,000 * 50 = 500
				- 50,000 * 6 = 300
				- 8 * 2,500 = 20
				- (5 × 7cm) 20 * 2,500 = 50
				- ( ) 68,000 * 1 = 68
				- (4 × 6cm) 18 * 2,500 = 45
				- 25,000 * 1 = 25



					- (1 9)		10 * 2,500 =		25
					- ( )		99,000 * 1 =		99
					- (10 )		2,100 * 100 =		210
					- ( )		22,000 * 2 =		44
					- 가		5,000 * 25 =		125
					- CD		320 * 500 =		160
					- 가		150,000 * 11 =		1,650
					-		10,000 * 11 * 12 =		1,320
					.		300,000 * 1 * 1 =		300
					.		12,890,000 * 8% =		1,032
					.	(4 )	=		500
					.	가( 144 )	=		500
					(1250-1253-120-202-01)				
							49,900 * 2 * 2 * 8 =		1,597
					가		49,900 * 2 * 3 =		300
							49,900 * 2 * 3 * 2 =		599
					(1250-1253-120-202-03)				
							3,000,000 * 1 =		3,000
					(1250-1253-120-303-00)				
							50,000 * 6 =		300
					(1250-1253-120-405-02)				
							20,000 * 900 =		18,000
					(1250-1253-220-405-01)				
							600,000 * 5 =		3,000
	60,020	50,500	9,520						
					(1250-1253-120-201-01)				

					<ul style="list-style-type: none"> <li>· 10,000 * 200 = 2,000</li> <li>· = 53,000</li> <li>·</li> <li>· 70,000 * 3 * 12 = 2,520</li> <li>· , 50,000 * 10 = 500</li> </ul>
					<b>(1250-1253-120-303-00)</b>
					1,000,000 * 1 + 500,000 * 2 = 2,000
	25,885	9,900	15,985		
					<b>(1250-1253-120-201-01)</b>
					· 323,552,800 * 8% = 25,885
<b>5 :</b>	<b>6,042,865</b>	<b>5,336,254</b>	<b>706,611</b>		
5- : IBS	387,424	189,514	197,910		
	88,265	94,325	6,060		
					<b>(1250-1253-120-201-01)</b>
					· (=3,860)
					- ( ) 400 * 8,000 * 1 = 3,200
					- 3,300 * 200 * 1 = 660
					·
					· 1,000,000 * 1 = 1,000
					· ( 2 ) (=2,302)
					- FAX 88,000 * 7 * 2 = 1,232
					- (A4) 18,700 * 3 * 12 = 674
					- 198,000 * 1 * 2 = 396
					· VMS/ARS 198,000 * 1 * 1 = 198
					· 300,000 * 2 * 2 = 1,200
					· 160,000 * 2 * 3 = 960
					· (=680)



				가	
					49,900 * 2 * 2 = 200
				(1250-1253-120-203-03)	
					= 1,000
				(1250-1253-220-401-01)	
					3,000,000 * 1 = 3,000
					3,000,000 * 1 = 3,000
				(1250-1253-220-405-01)	
					30,000 * 200 = 6,000
	97,159	93,189	3,970		
				(1250-1253-120-201-01)	
				· SMDA (=3,970)	
				-	198,000 * 5 * 3 = 2,970
				-	50,000 * 2 * 2 * 5 = 1,000
				·	2,980 * 4 * 300 = 3,576
				·	1,000 * 2 * 100 = 200
				· (=5,000)	
				- CD	15,000 * 6 * 50 = 4,500
				- CD	10,000 * 50 = 500
				·	300,000 * 1 * 1 = 300
				·	5,000 * 8 * 50 = 2,000
				·	8,000,000 * 2 = 16,000
				· (=63,417)	
				-	155,992,550 * 4% * 50% = 3,120
				-	319,098,480 * 4% * 50% = 6,382
				-	494,653,300 * 4% * 50% = 9,894
				-	216,594,290 * 4% * 50% = 4,332
				-	161,894,160 * 4% * 50% = 3,238

				- (7 ) 95,144,000 * 4% * 50% = 1,903 - CCTV 1,245,001,720 * 4% * 50% = 24,901 - 152,146,740 * 4% * 50% = 3,043 - 164,900,000 * 4% * 50% = 3,298 - 151,150,000 * 4% * 50% = 3,023 - 799,000 * 5 * 4% = 160 - 3,072,000 * 4% = 123 (1250-1253-120-202-01) (=2,696) . A/V 49,900 * 2 * 6 * 2 = 1,198 . 49,900 * 1 * 2 * 2 = 200 . 49,900 * 1 * 3 * 2 = 300 . 49,900 * 2 * 5 * 2 = 998	
	200,000	0	200,000		
				(1250-1253-220-401-01)	
				CC-TV =	200,000
	2,000	2,000	0		
				(1250-1253-120-201-01)	
				. (=2,000)	
				- , , =	2,000
5- :	5,655,441	5,146,740	508,701		
	144,508	154,012	9,504		
				(1250-1254-120-201-01)	
				. (=2,880)	
				- 20,000 * 2 * 12 =	480
				- 100,000 * 2 * 12 =	2,400
				. (=450)	
				- 15,000 * 30 =	450



					660,000 * 2 = 1,320
					770,000 * 3 = 2,310
	1,477,303	1,102,800	374,503		
				(1250-1254-120-201-01)	
				· (=1,000)	
				—	500,000 * 2 = 1,000
				·	6,100,000 * 2 = 12,200
				· ID (=9,150)	
				—	8,000 * 900 = 7,200
				— ID	70,000 * 15 = 1,050
				—	60,000 * 15 = 900
				·	150 * 30,000 = 4,500
				· (=77,727)	
				—	15,520 * 2,200 * 2 = 68,288
				—	15,000 * 20 = 300
				—	60,000 * 5 = 300
				—	13,420 * 1,267 * 30% = 5,101
				— V	3,500 * 1,068 * 100% = 3,738
				· (=70,510)	
				—	10,000,000 * 2 = 20,000
				—	120,000 * 2 = 240
				—	50,000 * 7kg * 14 = 4,900
				—	200,000 * 5 = 1,000
				—	1,500,000 * 5 = 7,500
				—	7,000,000 * 2 = 14,000
				—	10,000,000 * 2 = 20,000
				—	4,100 * 700kg = 2,870
				· (8 ) (=6,615)	

				-	4	25,500 * 8 =	204
				-	(R:22)	4,100 * 100kg =	410
				-		1,488,850 * 31 * 13% =	6,001
				.	(=8,040)		
				-		330,000 * 53 * 20% =	3,498
				-		347,000 * 53 * 13% =	2,391
				-		215,000 * 53 * 13% =	1,482
				-		97,000 * 53 * 13% =	669
				.		49,260 * 1,749 * 10.5% =	9,047
				.	(=75,000)		
				-		=	10,000
				-	(7 )	=	5,000
				-	(15 )	=	20,000
				-	(7 )	=	10,000
				-	(3 )	=	5,000
				-	(6 )	=	20,000
				-		=	5,000
				.	3	=	9,741
				.	( 8 )	=	16,573
				.	( 2 )	=	3,795
				.		=	9,000
				.		600,000 * 12 =	7,200
				.	( )	700,000 * 12 =	8,400
				.	(=30,000)		
				-		800,000 * 10 =	8,000
				-		200,000 * 47 =	9,400
				-		40,000 * 90 =	3,600
				-		200,000 * 10 =	2,000





				· 가 (=282,504)	
				- 331.59 * 60,000m <sup>3</sup> * 4 * 1.1 =	87,540
				- 557.00 * 60,000m <sup>3</sup> * 4 * 1.1 =	147,048
				- 499.38 * 7,269m <sup>3</sup> * 12 * 1.1 =	47,916
				· (=2,712)	
				- =	596
				- 52,400 * 5 =	262
				- 가 570,000 * 1 =	570
				- 가 1,000,000 * 1 =	1,000
				- 48,000 * 1 =	48
				- 36,000 * 1 =	36
				-가 200,000 * 1 =	200
				· (=15,000)	
				- 7,000,000 * 1 =	7,000
				- 8,000,000 * 1 =	8,000
				· (=3,156)	
				- 131,000 * 16 * 1 =	2,096
				- 177,000 * 2 * 1 =	354
				- 114,000 * 2 * 1 =	228
				- E/S 97,000 * 4 * 1 =	388
				- 45,000 * 2 * 1 =	90
				· (=13,294)	
				- 112,800 * 1.2 =	136
				- 860 * 12,750KW * 1.2 =	13,158
				· (=35,894)	
				- 860 * 315km * 1.2 =	326
				- 1,440,000 * 12 =	17,280
				- (720+240) * 100m <sup>3</sup> * 12 =	1,152

				- TV	17,000 * 4 * 12 = 816
				- 가	160,000 * 12 = 1,920
				- 2	400,000 * 3 * 12 = 14,400
				.	5,000 * 40 * 5 * 2 = 2,000
				.	170,000,000 * 8% = 13,600
				. IBS	1,191,347,000 * 5% = 59,568
				.	350,611,500 * 5% = 17,531
				.	11,772,410,000 * 0.5% = 58,863
				.	158,284,920 * 5% = 7,915
				.	215,306,000 * 4% = 8,613
				.	300,000 * 3 = 900
				.	20,700,000 * 5% = 1,035
				(1250-1254-120-202-01)	
				IBS ,	49,900 * 4 * 4 * 4 = 3,194
				(1250-1254-120-301-09)	
					46,550 * 5 * 12 = 2,793
					40,000 * 5 * 12 = 2,400
					88,000 * 5 * 12 = 5,280
					156,000 * 5 = 780
					74,000 * 5 = 370
					5,000 * 5 = 25
				(1250-1254-220-206-00)	
					480,000 * 12 = 5,760
					(=17,250)
				.	= 2,400
				.	= 2,350
				.	( , ) = 7,500
				.	= 3,000

				. ( 14 ) = 2,000
				(1250-1254-220-401-01) = 300,000
	381,625	427,693	46,068	
				(1250-1254-120-201-01)
				. (=40,243)
				- 30 * 43,000 * 12 = 15,480
				- 8,800 * 50 = 440
				- , 40 * 850 * 12 = 408
				- 2,200 * 70 = 154
				- 2,800 * 70 = 196
				- 200,000 * 10 = 2,000
				- ( ) 90,000 * 6 = 540
				- ( 7 ) = 1,025
				- ( 29 ) = 20,000
				. (=8,160)
				- 20,000 * 3 * 2 * 12 = 1,440
				- 1,000 * 5 * 2 * 300 = 3,000
				- 가 600 * 5 * 2 * 300 = 1,800
				- 800 * 4 * 2 * 300 = 1,920
				. 2,000 * 3 * 2 * 250 = 3,000
				. = 15,000
				. = 17,000
				. (=9,844)
				- 550,000 * 6 = 3,300
				- 400,000 * 7 = 2,800
				- 210,000 * 8 = 1,680
				- 115,000 * 6 = 690







				[ 4,509 ]				
				. 7	6,919 * 3	* 48	* 12	* 1.015 = 12,136
				[ 12,136 ]				
				. 8	6,200 * 6	* 48	* 12	* 1.015 = 21,749
				[ 21,749 ]				
				. 9	5,560 * 12	* 48	* 12	* 1.015 = 39,008
				[ 39,008 ]				
				.			82,716,000 * 3% =	2,482
				[ 2,482 ]				
				가 (=15,840)				
				.			30,000 * 22 * 12 =	7,920
				[ 7,920 ]				
				.			20,000 * 33 * 12 =	7,920
				[ 7,920 ]				
				가 (=19,680)				
				. 25			130,000 * 1 * 12 =	1,560
				[ 1,560 ]				
				. 20 25			110,000 * 1 * 12 =	1,320
				[ 1,320 ]				
				. 15 20			80,000 * 9 * 12 =	8,640
				[ 8,640 ]				
				. 10 15			60,000 * 8 * 12 =	5,760
				[ 5,760 ]				
				. 5 10			50,000 * 4 * 12 =	2,400
				[ 2,400 ]				
							6,450,120 * 1.015 * 1.03 =	6,744
				[ 6,744 ]				
							30,000 * 23 * 12 =	8,280



				[ 8,280 ]			
				(=3,340)			
				.	47,700 * 2 * 4 =		382
				[ 382 ]			
				.	369,700 * 2 * 4 =		2,958
				[ 2,958 ]			
				(1250-1253-110-101-03)			
					130,000 * 23 * 12 =		35,880
				[ 35,880 ]			
				(1250-1253-110-101-04)			
				(=33,840)			
				. 5	140,000 * 1 * 12 =		1,680
				[ 1,680 ]			
				. 6 7	130,000 * 4 * 12 =		6,240
				[ 6,240 ]			
				. 8	120,000 * 18 * 12 =		25,920
				[ 25,920 ]			
				(1250-1253-110-101-05) 가			
					422,489,000 * 1.5/12 =		52,812
				[ 52,812 ]			
				(1250-1253-110-101-06) 가			
					422,489,000 * 2.5/12 =		88,019
				[ 88,019 ]			
				(1250-1253-110-101-07) 가			
					422,489,000 * 10/249 =		16,968
				[ 16,968 ]			
				(1250-1253-120-201-01)			
				.	=		4,602



				.	( )	=	4,385
				[ 4,385 ]			
				(=11,040)			
				.	5,000 * 23 * 8 * 12	=	11,040
				[ 11,040 ]			
				(1250-1253-210-202-01)			
				.	10,000 * 23 * 10 * 12	=	27,600
				[ 27,600 ]			
				(1250-1253-210-204-02)			
				(=32,580)			
				. 5	250,000 * 1 * 12	=	3,000
				[ 3,000 ]			
				. 6	155,000 * 1 * 12	=	1,860
				[ 1,860 ]			
				. 7	140,000 * 3 * 12	=	5,040
				[ 5,040 ]			
				. 8, 9	105,000 * 18 * 12	=	22,680
				[ 22,680 ]			
				(1250-1253-210-204-03)			
					50,000 * 23 * 12	=	13,800
				[ 13,800 ]			
				(1250-1253-210-304-01)			
						=	37,355
				[ 37,355 ]			
				(1250-1254-110-101-02)			
				(=11,314)			
				.	14,824 * 2 * 365 * 1.015	=	10,984







				-	$27.9 * 5 * 120 * 744 =$	12,455
				- LPG	$20,000 * 1.6 * 12 =$	384
				.	(=91,295)	
				-	$832 * 132,026\text{m}^2 * 80\% =$	87,877
				-	$1,253 * 2,409\text{m}^3 =$	3,019
				-2	$1,253 * 318\text{m}^2 =$	399
				.	$4,010,000 * 6 =$	24,060
				.	$8,187,000 * 3 =$	24,561
				.	$4,950,000 * 4 =$	19,800
				.	$3,349,000 * 6 =$	20,094
				.	$5,571,000 * 6 =$	33,426
				.	$2,377,000 * 5 =$	11,885
				.	$2,056,000 * 11 =$	22,616
				.	$2,281,000 * 14 =$	31,934
				.	( ) $2,577,000 * 2 =$	5,154
				(1250-1254-120-202-01)		
					$10,000 * 21 * 10 * 12 =$	25,200
				(1250-1254-120-204-02)		
					$105,000 * 32 * 12 =$	40,320
				(1250-1254-120-204-03)		
					$50,000 * 32 * 12 =$	19,200
				(1250-1254-220-405-01)		
					$1,000,000 * 2 =$	2,000