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【           】

		2005	2006	2007	
8 :					
8- :					
	.	3,765	3,765	3,765	.
	: 12,500 : 37,861 /101,500 (49.6%)	: 15,000 : 37,861 /101,500 (52%)	: 30,000 : 47,000 /101,500 (75.9%)		
	179,128 /305,252 (58.7%)	271,490 /472,803 (57.4%)	273,000 /472,803 (57.7%)		
	460 /16,000 (2.9%)	437 /16,181 (2.7%)	470 /17,000 (2.8%)		
8- :					
	1,176	1,276	1,332		.
	48 /370 (13%)	65 /370 (17.5%)	70 /370 (18.9%)		

		2005	2006	2007	
		30,000/350,000 (8.5%)	30,000/350,000 (8.5%)	35,000/350,000 (10%)	
		3,375	3,345	3,300	.
		12,400	9,400	9,400	. .
8- :					
		1 (1,000 )	1 (1,000 )	1 (1,000 )	가
		2 (20,000 )	2 (20,000 )	2 (20,000 )	10%
8- :					
		103 (1,500 )	103 (1,800 )	103 (1,900 )	,
		8,000	8,400	8,600	가 ,

		2005	2006	2007	
		26,000	30,000	33,000	
		500,000	500,000	500,000	
	2	10%	5%	5%	2
9 : .					
9- :					
		5	6	7	
		32	32	32	
		1	1	1	,
9- : .					

		2005	2006	2007	
	.	6 (7,410 )	6 (7,520 )	6 (7,520 )	, ,
		90	90	90	
<b>9- :</b>					
	( , )	14 (300 )	14 (300 )	16 (340 )	,
	( )	13 (8,400 )	13 (8,400 )	13 (8,400 )	,
<b>10 :</b>					
<b>10- :</b>					
		300	300	300	
		1,350	1,370	1,400	

		2005	2006	2007	
-	-	6 (600 )	6 (1,000 )	8 (1,200 )	
10- :					
		1%	0.8%	0.8%	
		1.12%	1%	1%	
10- :					
		72 (2,000 )	72 (2,000 )	72 (2,000 )	
	.	24 (432 )	24 (432 )	24 (432 )	



										492,200
									가	= 248,000
										= 195,000
										= 31,500
										= 70,000
									(2210-2211-220-308-01)	
										= 200,000
									(2210-2211-220-402-01)	
										= 50,000
	230,248	275,018	44,770	[ 99,188 ]						
									(2210-2211-120-201-01)	
									.	180,000 * 1 * 15 = 2,700
									(2210-2211-120-301-12)	
										50,000 * 10 = 500
									(2210-2211-210-308-01)	
										= 42,938
									[ 42,938 ]	
										= 112,500
									[ 56,250 56,250 ]	
									(2210-2211-220-206-00)	
									(=15,360)	
									.	30,000 * 5 * 16 ( ) = 2,400
									.	500 * 1,500 * 16 ( ) = 12,000
									.	20,000 * 3 * 16 ( ) = 960
									(2210-2211-220-308-01)	
										45,000 * 250 * 10 . * 50% = 56,250
	38,864	35,744	3,120							
									(2210-2211-110-101-09)	

					(=16,129)	
					. 30,030 * 1 * 249 =	7,478
					. 7,478,000 * 4/12 =	2,493
					. 30,030 * 1 * 15 =	451
					. 30,030 * 1 * 63 =	1,892
				가	. 7,478,000 * 1.5/12 =	935
					. 120,000 * 1 * 12 =	1,440
					. 90,000 * 1 * 12 =	1,080
					. 30,000 * 1 * 12 =	360
				(2210-2211-120-201-01)		
					. 100,000 * 2 =	200
					. 1,000 * 85 * 249 =	21,165
				(2210-2211-220-206-00)		
					(=1,370)	
					. 40 * 200 * 15 =	120
					. 500 * 50 * 50 =	1,250
	355,000	457,824	102,824	[ 335,000 ]		
				(2210-2211-210-308-01)		
					=	335,000
				[ 335,000 ]		
				(2210-2211-220-308-01)		
					100,000 * 200 =	20,000
8- :	10,905,530	9,726,523	1,179,007	[ 99,321 4,663,330 ]		
	8,307,836	7,737,681	570,155	[ 4,054,936 ]		
				(2210-2211-120-307-02)		
					=	70,000
				( )	=	30,000
					=	10,000

				(2210-2211-210-307-01)	=	999,000
				[ 399,600 599,400]		
				(2210-2211-210-308-01)	=	435,528
				[ 248,873 186,655]		
					=	6,614,454
				[ 3,307,227 3,307,227]		
					=	148,854
				[ 99,236 49,618]		
	1,076,122	624,380	451,742	[ 73,336 ]		
				(2210-2211-120-201-01)		
				. 가 70,000 * 5 * 1	=	350
				(2210-2211-120-203-03)	=	2,000
				(2210-2211-120-307-02)		
				가	=	25,000
				(2210-2211-210-201-01)	=	23,072
				[ 11,536 11,536]		
				(2210-2211-210-308-01)	=	92,700
				[ 61,800 30,900]		
				(2210-2211-220-308-01)	=	36,000
				( ) 1,000,000 * 16 . * 8 * 50%	=	64,000
					=	833,000
	131,340	137,280	5,940			

				(2210-2211-120-201-01) 가 6,000 * 140 = 840 (2210-2211-220-307-05) = 120,000 15,000,000 * 70% = 10,500
	539,642	542,982	3,340	[ 99,321 ]
				(2210-2211-210-307-01) = 163,378 [ 81,689 81,689 ] (2210-2211-210-307-05) = 35,264 [ 17,632 17,632 ] (2210-2211-220-307-05) ( ) ( ) = 280,000 ( ) = 61,000
	430,590	589,300	158,710	[ 170,058 ]
				(2210-2211-120-201-01) . 300 * 3,000 * 8 = 7,200 . 100,000 * 2 * 12 = 2,400 (2210-2211-210-201-01) = 9,926 [ 9,926 ] (2210-2211-210-307-01) = 280,000 [ 140,000 140,000 ] (2210-2211-210-308-01) = 6,410

				[ 3,205 3,205 ]	=	33,854
				[ 16,927 16,927 ]		
				(2210-2211-220-206-00)		
					1,080 * 10,000	= 10,800
				(2210-2211-220-307-05)		
						= 80,000
	420,000	64,000	356,000	[ 365,000 ]		
				(2210-2211-210-307-01)		
						= 365,000
				[ 365,000 ]		
				(2210-2211-220-307-05)		
						= 30,000
						= 25,000
8- :	4,895,312	3,649,750	1,245,562	[ 2,691,442 ]		
	84,911	84,911	0			
				(2210-2211-220-307-05)		
						= 84,911
	2,013,147	1,883,439	129,708	[ 1,250,415 ]		
				(2210-2211-110-101-10)		
						= 39,000
				[ 19,500 19,500 ]		
				(2210-2211-120-201-01)		
				·		= 10,000
				· WHO 가		= 6,000
				· WHO 가		= 1,000
				·	70,000 * 11 * 1	= 770
				· ( , )		



				[ 30,364 30,364 ] (2210-2211-210-307-02)	=	80,000
				[ 40,000 40,000 ] ( )	=	20,000
				[ 10,000 10,000 ]	=	46,000
				[ 23,000 23,000 ] 가	=	28,000
				[ 14,000 14,000 ] (2210-2211-210-307-05) 가	=	13,500
				[ 13,500 ] (2210-2211-210-308-01)	=	134,250
				[ 89,500 44,750 ]	=	146,500
				[ 73,250 73,250 ]	=	45,525
				[ 45,525 ]	=	1,307,664
				[ 871,776 435,888 ]	=	40,000
				[ 20,000 20,000 ]		
	2,797,254	1,681,400	1,115,854	[ 1,441,027 ]		
				(2210-2211-120-307-02)	=	25,000
				(2210-2211-210-307-02)		

				가 = 10,000
				[ 5,000 5,000 ] (2210-2211-210-308-01)
				= 2,652,454
				[ 1,326,227 1,326,227 ] (2210-2211-420-703-00)
				= 109,800
				[ 109,800 ]
8- :	1,738,138	1,709,652	28,486	[ 107,610 843,371 ]
	85,669	84,755	914	
				(2210-2211-110-101-10)
				37,870 * 3 * 210 = 23,859
				5,000 * 3 * 210 = 3,150
				20,000 * 3 = 60
				(2210-2211-120-201-01)
				. 50,000 * 12 = 600
				. = 2,000
				. 60,000 * 5 = 300
				. 200,000 * 2 = 400
				. = 1,000
				(2210-2211-220-206-00)
				(=30,300)
				. 38,000 * 600 = 22,800
				. 5,000 * 1,000 = 5,000
				. 1,000 * 2,500 = 2,500
				(2210-2211-220-308-01)
				6,000,000 * 8 . * 50% = 24,000
	217,709	278,221	60,512	[ 107,610 6,400 ]

				(2210-2211-110-101-10)		
					=	31,200
				[ 15,600 15,600]		
				(2210-2211-120-201-01)		
				.	300 * 3,000 * 6 =	5,400
				.	EDI 20,000 * 12 =	240
				(2210-2211-120-202-01)		
					49,900 * 2 * 2 * 20 =	3,992
				(2210-2211-120-203-03)		
					=	2,000
				(2210-2211-120-301-10)		
					100,000 * 10 * 3 =	3,000
				(2210-2211-210-201-01)		
					=	35,700
				[ 17,850 17,850]		
					=	16,200
				[ 16,200 ]		
					=	500
				[ 500 ]		
					=	7,843
				[ 7,843 ]		
					=	6,400
				[ 6,400 ]		
				(2210-2211-210-206-00)		
					=	44,000
				[ 22,000 22,000]		
				(2210-2211-210-307-01)		
					=	36,732

				[ 18,366 18,366 ] (2210-2211-210-307-02)	=	18,502
				[ 9,251 9,251 ] (2210-2211-220-206-00)		
					14,500 * 100 =	1,450
					3,000 * 350 =	1,050
					70,000 * 50 =	3,500
	1,434,760	1,313,676	121,084	[ 836,971 ]		
				(2210-2211-110-101-10)	=	19,500
				[ 9,750 9,750 ] (2210-2211-120-201-01)		
				.	100 * 20,000 =	2,000
				(2210-2211-210-201-01)	=	12,000
				[ 12,000 ] (2210-2211-210-308-01)		
				가	=	903,546
				[ 602,364 301,182 ] B	=	113,714
				[ 56,857 56,857 ]	=	312,000
				[ 156,000 156,000 ] (2210-2211-220-206-00)		
				가	=	72,000
<b>9 :</b>	<b>26,710,536</b>	<b>5,117,973</b>	<b>21,592,563</b>	<b>[ 3,934,998 9,967,977 ]</b>		
9- :	20,056,297	2,611,378	17,444,919	[ 3,154,998 9,521,807 ]		

	309,129	415,861	106,732	[ 154,998 26,100 ]
				(2210-2211-110-101-08)
				( ) = 8,208
				= 8,424
				[ 8,424 ]
				(2210-2211-120-201-01)
				. = 1,621
				. = 963
				. = 4,995
				(2210-2211-120-202-03)
				= 3,000
				(2210-2211-120-301-10)
				50,000 * 4 * 3 = 600
				(2210-2211-120-307-02)
				= 70,000
				(2210-2211-210-201-01)
				= 3,000
				[ 3,000 ]
				(2210-2211-210-307-02)
				= 33,000
				[ 16,500 16,500 ]
				(2210-2211-210-308-01)
				( ) = 19,200
				[ 9,600 9,600 ]
				(2210-2211-210-403-01)
				= 143,574
				[ 143,574 ]
				(2210-2211-220-308-01)



				(2210-2211-210-402-02)				
				3			=	1,168,068
				[ 1,168,068 ]				
				2,336,000				
9- :	95,150	113,500	18,350					
	92,450	110,800	18,350					
				(2210-2211-120-201-01)				
				.				
					70,000 * 5	* 1	=	350
				(2210-2211-120-307-02)				
							=	59,200
							=	32,900
	2,700	2,700	0					
				(2210-2211-220-206-00)				
					30,000 * 90		=	2,700
9- :	6,559,089	2,393,095	4,165,994	[ 780,000	446,170 ]			
	219,720	207,720	12,000	[ 102,970 ]				
				(2210-2211-120-201-01)				
				.	1,000 * 3	* 1,000	=	3,000
				.	70,000 * 12	* 2	=	1,680
				.	70,000 * 5	* 16	=	5,600
				(2210-2211-120-307-02)				
							=	5,000
				(2210-2211-210-307-02)				
							=	119,000
				[ 59,500	59,500 ]			
				,			=	27,980
				[ 13,990	13,990 ]			

				(2210-2211-210-308-01)	
				.	= 55,960
				[ 27,980 27,980]	
					= 1,500
				[ 1,500 ]	
	580,200	431,625	148,575	[ 343,200 ]	
				(2210-2211-210-307-02)	
				( )	= 141,600
				[ 70,800 70,800]	
				(2210-2211-210-308-01)	
				( )	= 318,600
				[ 212,400 106,200]	
				( )	= 120,000
				[ 60,000 60,000]	
( )	5,759,169	1,753,750	4,005,419	[ 780,000 ]	
				(2210-2211-210-403-01)	
					= 880,000
				[ 440,000 440,000]	
					= 680,000
				[ 340,000 340,000]	
				(2210-2211-220-308-01)	
				(=3,425,012)	
				.	= 3,104,949
				.	12,500 * 645 = 8,063
				.	(=312,000)
				-	180,000 * 100 * 12 = 216,000
				-	80,000 * 100 * 12 = 96,000
					(=774,157)

					.				= 699,757
					.	(=74,400)			
					-		160,000 * 31	* 12	= 59,520
					-		40,000 * 31	* 12	= 14,880
<b>10 :</b>	<b>47,228</b>	<b>30,192</b>	<b>17,036</b>						
10- :	24,792	13,996	10,796						
	19,592	11,296	8,296						
					(2210-2211-120-202-01)		49,900 * 2	* 2 * 20	= 3,992
					(2210-2211-120-203-03)				= 3,000
					(2210-2211-120-301-10)		35,000 * 30	* 6 * 2	= 12,600
	5,200	2,700	2,500						
					(2210-2211-120-201-01)			10,000 * 100	= 1,000
					.		100,000 * 2	* 1	= 200
					(2210-2211-120-301-12)			50,000 * 30	= 1,500
					(2210-2211-220-206-00)			1,000 * 2,500	= 2,500
10- :	3,120	3,120	0						
	3,120	3,120	0						
					(2210-2211-120-201-01)				
					.	(1399)		10,000 * 12	= 120
					(2210-2211-220-206-00)				
						(=3,000)			

					· 6,000 * 250 = 1,500
					· 30,000 * 50 = 1,500
10- :	19,316	13,076	6,240		
	19,316	13,076	6,240		
				(2210-2211-120-201-01)	
				· ,	5,000 * 2 * 100 = 1,000
				(2210-2211-120-202-01)	
					49,900 * 2 * 1 * 20 = 1,996
					10,000 * 15 * 8 * 12 = 14,400
				( )	
					10,000 * 16 * 1 * 12 = 1,920
	165,007	151,279	13,728		
				(2210-2211-110-101-03)	
					130,000 * 1 * 12 = 1,560
				(2210-2211-110-101-07) 가	
					44,727,000 * 58% * 10/249 = 1,042
				(2210-2211-110-101-08)	
				(=61,551)	
				· (=44,727)	
				- "가" ( )	
					(43,049,000 + 43,049,000 * 58% * 1.5%) = 43,424
				-	43,424,000 * 3% = 1,303
				· 가 (=1,080)	
				-	30,000 * 1 * 12 = 360
				- .	20,000 * 3 * 12 = 720
				·	1,312,000 * 1 * 12 = 15,744
				(2210-2211-120-201-01)	
				·	(=1,950)

				-	450,000 * 1 = 450
				-	100,000 * 15 = 1,500
				.	= 29,944
				.	5,000 * 46 * 5 * 12 = 13,800
				(2210-2211-120-202-01)	
					10,000 * 10 * 36 * 12 = 43,200
				(2210-2211-120-203-04)	
					(350,000 + 5,000 * 16 ) * 12 = 5,160
				(2210-2211-120-204-02)	
				( "가" )	400,000 * 1 * 12 = 4,800
				(2210-2211-220-405-01)	
					1,000,000 * 2 = 2,000
	2,504,500	0	2,504,500		
				(2210-2211-320-402-02)	
				2 ( )	= 2,500,000
				(5310-5311-420-308-02)	
					15,000,000 * 30% = 4,500