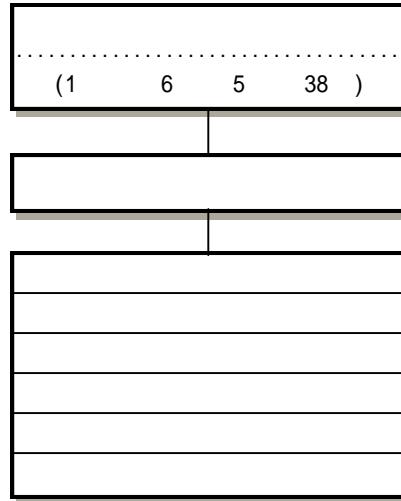


2006

1




2

( : )

		3	4	5	6	7							
	38	0	0	0	0	0	0	0	30	0	1	7	0
	38	0	0	0	0	0	0	0	30	0	1	7	0
	0	0	0	0	0	0	0	0	0	0	0	0	0

: 2005.08.22

3

( : )

		(%)		(%)		(%)
	<b>3,398,447</b>	<b>100.0 %</b>	<b>3,117,221</b>	<b>100.0 %</b>	<b>281,226</b>	<b>9.0 %</b>
	1,446,992	42.6 %	1,244,705	40.0 %	202,287	16.3 %
	1,951,455	57.4 %	1,872,516	60.0 %	78,939	4.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>3,398,447</b>	<b>100.0 %</b>	<b>3,117,221</b>	<b>100.0 %</b>	<b>281,226</b>	<b>9.0 %</b>
	1,446,992	42.6 %	1,244,705	40.0 %	202,287	16.3 %
	1,951,455	57.4 %	1,872,516	60.0 %	78,939	4.2 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>3,398,447</b>	<b>100.0 %</b>	<b>3,117,221</b>	<b>100.0 %</b>	<b>281,226</b>	<b>9.0 %</b>
	1,446,992	42.6 %	1,244,705	40.0 %	202,287	16.3 %
	1,951,455	57.4 %	1,872,516	60.0 %	78,939	4.2 %
	0	0.0 %	0	0.0 %	0	0.0 %

1

가

2

( : )

			1,446,992	100.0%	1,244,705	202,287
1	가		1,446,992	100.0%	1,244,705	202,287
	1-		781,905		723,766	58,139
	1-		665,087		520,939	144,148

3

【                   】

		2005	2006	2007	
1 :                   가					
1- :					
		10,500	10,800	11,000	
		60	62	65	
		73%	75%	77%	
1- :                   .					
	.	70,200	70,400	70,600	
	.	72%	73%	74%	



				[ 3,500 3,500] <b>(3120-3121-210-206-00)</b> ( ) = 2,000 [ 1,000 1,000] <b>(3120-3121-210-301-10)</b> ( ) = 500 [ 250 250] ( ) = 5,000 [ 2,500 2,500] <b>(3120-3121-220-206-00)</b> 5,000 * 100 * 2 = 1,000 6,000 * 40 * 20 = 4,800 10,000 * 50 = 500	
	294,029	205,985	88,044	[ 69,500 ]	
				<b>(3120-3121-120-201-01)</b> . 17,000 * 300 = 5,100 . 100,000 * 20 = 2,000 . 1,000 * 1,500 = 1,500 . 4-H 4,000 * 200 * 2 = 1,600 . 4-H 100,000 * 5 * 2 = 1,000 . . 100,000 * 2 * 4 = 800 . . 100,000 * 2 * 4 = 800 . 100,000 * 5 = 500 . = 1,000 . 4-H 100,000 * 5 = 500 . 100,000 * 2 = 200	



					49,900 * 5 * 2 * 4 =	1,996
				가	=	3,500
					=	2,000
					=	3,000
				<b>(3120-3121-120-307-02)</b>		
					45,000,000 * 1 =	45,000
					36,000,000 * 1 =	36,000
				4H	=	11,000
				<b>(3120-3121-210-201-01)</b>		
				( )	=	4,000
				[ 2,000 2,000]		
				<b>(3120-3121-210-301-10)</b>		
				( )	=	2,000
				[ 1,000 1,000]		
					=	3,000
				[ 1,500 1,500]		
				<b>(3120-3121-210-307-02)</b>		
				( )	=	40,000
				[ 20,000 20,000]		
				( )	=	18,000
				[ 12,600 5,400]		
				<b>(3120-3121-210-402-01)</b>		
				( )	=	20,000
				[ 10,000 10,000]		
				( )	=	32,000
				[ 22,400 9,600]		
				<b>(3120-3121-220-206-00)</b>		
					50,000 * 30 =	1,500



					4-H		5,000 * 200 =	1,000
					4-H		3,000 * 300 =	900
	204,293	212,602	8,309	[ 24,000 ]				
					<b>(3120-3121-110-101-10)</b>			
							31,310 * 1 * 230 =	7,202
							31,310 * 1 * 90 =	2,818
					(=643)			
					.		10,020,000 * 4.5% =	451
					.		10,020,000 * 1.3% =	131
					.		10,020,000 * 0.6% =	61
						( )	=	3,000
					[ 1,500 1,500 ]			
					<b>(3120-3121-120-201-01)</b>			
					.	가	3,000 * 200 * 2 =	1,200
					.		1,500 * 600 =	900
					.		1,500 * 600 =	900
					.			
					.		1,500 * 600 * 2 =	1,800
					.		200,000 * 10 =	2,000
					.	가		
					.		80,000 * 2 * 3 =	480
					.		3,000 * 200 =	600
					.		100,000 * 2 * 2 =	400
					.		=	1,000
					.		500,000 * 2 =	1,000
					.		150,000 * 7 =	1,050
					.		150,000 * 15 =	2,250
					.		150,000 * 7 =	1,050



					100,000 * 10 = 1,000
					100,000 * 20 = 2,000
				가	600,000 * 1 = 600
				가	1,200,000 * 1 = 1,200
					4,000,000 * 1 = 4,000
				(3120-3121-220-402-01)	
				가	5,000,000 * 2 = 10,000
	86,210	87,410	1,200		
				(3120-3121-120-201-01)	
				.	5,000 * 100 * 3 = 1,500
				.	
					5,000 * 50 * 4 = 1,000
				.	
					1,500 * 1,000 = 1,500
				.	
					130,000 * 7 = 910
				.	500,000 * 2 = 1,000
				(3120-3121-120-202-03)	
					2,500,000 * 2 = 5,000
				(3120-3121-120-301-10)	
					5,000 * 100 * 5 = 2,500
					15,000 * 40 * 2 = 1,200
					5,000 * 50 * 8 = 2,000
				(3120-3121-220-206-00)	
					4,000 * 3,000 * 1 = 12,000
				(3120-3121-220-402-01)	



	128,615	85,155	43,460	[ 42,848 ]
				(3120-3121-110-101-10)
				= 6,997
				[ 4,898 2,099 ]
				(3120-3121-120-201-01)
				. 15,000 * 100 = 1,500
				. 2,000 * 1,500 = 3,000
				. 10,000 * 50 * 2 = 1,000
				. 2,000,000 * 1 = 2,000
				. 3,000,000 * 1 = 3,000
				. 2,000 * 1,500 = 3,000
				. 3,000,000 * 1 = 3,000
				. 50,000 * 40 = 2,000
				. 750,000 * 8 = 6,000
				. 100,000 * 3 = 300
				. 가
				. 500,000 * 1 = 500
				. 180,000 * 12 = 2,160
				. 250,000 * 12 = 3,000
				(3120-3121-120-301-10)
				. 5,000 * 50 * 4 = 1,000
				. 5,000 * 50 * 2 = 500
				. 5,000 * 30 * 15 = 2,250
				(3120-3121-210-201-01)
				가 ( 가 ) = 2,550
				[ 1,275 1,275 ]
				(3120-3121-210-202-01)
				가 ( 가 ) = 7,000

				[ 3,500 3,500]		=	612
				[ 612 ]			
				(3120-3121-210-301-10)			
				가 ( 가 )		=	1,000
				[ 500 500]			
				( )		=	1,080
				[ 1,080 ]			
				(3120-3121-210-307-02)			
				( )		=	28,666
				[ 14,333 14,333]			
				(가 )		=	10,800
				[ 5,400 5,400]			
				( )		=	22,500
				[ 11,250 11,250]			
				(3120-3121-220-206-00)			
				가	3,000,000 * 1	=	3,000
					100,000 * 15 * 2	=	3,000
					200,000 * 4 * 4	=	3,200
					120,000 * 5 * 3	=	1,800
				(3120-3121-220-405-01)			
						=	2,200
	301,258	271,108	30,150	[ 130,500 ]			
				(3120-3121-110-101-10)		=	13,648
				(3120-3121-120-201-01)			
				.		=	2,000
				(3120-3121-120-203-03)			



				(3120-3121-220-405-01)	
					15,000,000 * 1 = 15,000
					20,000,000 * 1 = 20,000
					1,800,000 * 1 = 1,800
	119,154	88,616	30,538	[ 2,000 ]	
				(3120-3121-120-201-01)	
				.	1,000 * 1,000 * 3 = 3,000
				.	가 500,000 * 5 = 2,500
				.	1,000,000 * 5 = 5,000
				.	2,000 * 500 * 2 = 2,000
				.	100,000 * 5 = 500
				.	3,000 * 800 = 2,400
				.	100,000 * 20 = 2,000
				.	2,000 * 1,000 = 2,000
				.	5,000 * 30 * 9 = 1,350
				.	100,000 * 1 * 10 = 1,000
				.	100,000 * 5 = 500
				.	500,000 * 1 = 500
				.	( ) 946 * 100 * 123 = 11,636
				.	( ) 946 * 50 * 123 = 5,818
				.	500,000 * 5 = 2,500
				.	500,000 * 4 = 2,000
				(3120-3121-120-301-10)	
					5,000 * 50 * 2 = 500
					10,000 * 100 * 3 = 3,000
					5,000 * 100 = 500
					5,000 * 30 * 20 = 3,000
					15,000 * 40 = 600



				(3120-3121-120-307-04)	40,000,000 * 1 = 40,000
				(3120-3121-210-206-00)	
				( 가 )	= 4,000
				[ 2,000 2,000 ]	
				(3120-3121-220-206-00)	
					500,000 * 5 = 2,500
					10,000 * 300 = 3,000
					5,000 * 30 * 9 = 1,350
					50,000 * 60 = 3,000
					100,000 * 50 = 5,000
					50,000 * 60 = 3,000
					20,000 * 250 = 5,000
	116,060	76,060	40,000	[ 35,000 ]	
				(3120-3121-120-201-01)	
				.	5,000 * 500 = 2,500
				.	100,000 * 15 = 1,500
				.	300,000 * 2 = 600
				.	= 1,000
				.	100,000 * 2 * 10 = 2,000
				.	100,000 * 5 * 3 = 1,500
				.	100,000 * 5 * 9 = 4,500
				. 가 가	
				.	400,000 * 1 * 1 = 400
				. 가	500,000 * 1 = 500
				. 가	
				.	500,000 * 2 = 1,000
				.	100,000 * 12 = 1,200







				· ( ) (=16,877)		
				-	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
				- 가	7,478,000 * 10% =	748
				· (=19,227)		
				-	35,070 * 1 * 249 =	8,733
				-	8,733,000 * 4/12 =	2,911
				-	35,070 * 1 * 15 =	527
				-	35,070 * 1 * 63 =	2,210
				- 가	8,733,000 * 1 * 1.5/12 =	1,092
				-	120,000 * 1 * 12 =	1,440
				-	90,000 * 1 * 12 =	1,080
				-	30,000 * 1 * 12 =	360
				- 가	8,733,000 * 10% =	874
				(=2,312)		
				·	36,104,000 * 4.5% =	1,625
				·	36,104,000 * 1.3% =	470
				·	36,104,000 * 0.6% =	217
				<b>(3120-3121-120-201-01)</b>		
				· (S/W) (=626)		
				- MS office xp Pro	196,000 * 2 =	392
				- V3 pro2004	28,000 * 2 =	56



				-	146,800 * 1 =	147
				-	55,000 * 4 =	220
				-	130,000 * 2 =	260
				·	(=1,980)	
				-	( )	150,000 * 1 = 150
				-	( )	215,000 * 4 = 860
				-	( )	275,000 * 1 = 275
				-	( )	335,000 * 1 = 335
				-		45,000 * 8 = 360
				·	(=284)	
				-		160,000 * 1 = 160
				-		84,000 * 1 = 84
				-		20,000 * 2 * 1 = 40
				·	(=2,505)	
				-		210 * 8,000 = 1,680
				-		1,490 * 500 = 745
				-		160 * 500 = 80
				·	(=1,100)	
				-	( 6 )	120,000 * 6 = 720
				-	(2,632m³)	= 380
				·		37,500 * 12 = 450
				·		220,000 * 12 = 2,640
				·		15,000 * 12 = 180
				·	(=20,825)	
				-		35,000 * 2 * 115 = 8,050
				-		35,000 * 1 * 365 = 12,775
				·		50,000 * 10 * 6 = 3,000
				·		= 12,680





				(3120-3121-120-203-01)					
				(4 )			=		3,000
				(3120-3121-120-203-02)	가				
				가		30,000 * 38	=		1,140
				(3120-3121-120-203-04)					
						(350,000 + 5,000 * 8 ) * 12	=		4,680
				(3120-3121-120-204-01)					
				(4 )		400,000 * 1 * 12	=		4,800
				(5 )		100,000 * 1 * 12	=		1,200
				(6 )		50,000 * 5 * 12	=		3,000
				(3120-3121-120-204-02)					
				(4 )		400,000 * 1 * 12	=		4,800
				(5 )		250,000 * 1 * 12	=		3,000
				(6 )		155,000 * 28 * 12	=		52,080
				7		140,000 * 1 * 12	=		1,680
				8 · 9		105,000 * 6 * 12	=		7,560
				10		95,000 * 1 * 12	=		1,140
				(3120-3121-120-204-03)					
						50,000 * 28 * 12	=		16,800
				(3120-3121-120-301-09)					
						46,550 * 6 * 12	=		3,352
						88,000 * 6 * 12	=		6,336
						40,000 * 6 * 12	=		2,880
						156,000 * 6	=		936