

가

		2006	2007	2008	
		40 15,000	80 15,800	80 15,800	
6- :					
		33 3,600 1 12	34 3,800 1 12	34 3,800 1 12	
6- :					
	가	가 8 100	가 30 400	가 30 400	

					. 100,000 * 2 = 200 . = 400 (2320-2323-120-203-03) = 3,000 (2320-2323-120-301-10) 5,000 * 30 * 2 = 300 2,000 * 20 * 12 = 480 10,000 * 20 * 12 = 2,400
6- :	12,789	36,783	23,994		
	6,405	14,605	8,200		
					(2320-2323-120-201-01) . (=6,055) - 200 * 3,000 * 1 = 600 - 3,500 * 150 = 525 - = 930 - 2,000 * 2,000 = 4,000 . 가 = 100 (2320-2323-120-301-10) 가 5,000 * 50 = 250
	6,384	22,178	15,794		
					(2320-2323-120-201-01) . (70,000 + (30,000 * 1)) * 42 = 4,200 (2320-2323-120-301-10) (=2,184) . 5,000 * 26 * 4 * 3 = 1,560 . 2,000 * 26 * 4 * 3 = 624
6- :	326,642	288,231	38,411	[104,000]	

	300,034	288,231	11,803	[104,000]
				(2320-2323-110-101-08)
				= 122,288
				[61,144 61,144]
				가 = 2,790
				[1,395 1,395]
				250,000 * 6 = 1,500
				[750 750]
				12,000 * 6 * 25 * 12 = 21,600
				[10,800 10,800]
				(2320-2323-110-101-09)
				(=55,946)
				. 30,570 * 3 * 249 = 22,836
				. 7,612,000 * 3 * 4/12 = 7,612
				. 30,570 * 3 * 15 = 1,376
				. 30,570 * 3 * 62 = 5,687
				. 가 7,612,000 * 3 * 1.5/12 = 2,855
				. 120,000 * 3 * 12 = 4,320
				. 90,000 * 3 * 12 = 3,240
				. 30,000 * 3 * 12 = 1,080
				. 가 7,612,000 * 3 * 10% = 2,284
				. 5,730 * 3 * 208 = 3,576
				. 가 30,000 * 3 * 12 = 1,080
				(=4,768)
				. 56,037,000 * 2.155% = 1,208
				. 56,037,000 * 4.5% = 2,522
				. 56,037,000 * 1.25% = 701
				. 56,037,000 * 0.6% = 337

				[1,609 1,609] (2320-2323-210-307-06) (=2,838)				
				.	=			1,942
				[971 971] .	=			896
				[448 448] (2320-2323-210-307-07) (=15,166)				
				.	=			4,720
				[2,360 2,360] .	=			10,446
				[5,223 5,223] (2320-2323-220-405-01)				
					=			3,000
	24,308	0	24,308					
				(2320-2323-120-201-01) . (=1,008)				
				-		9,000 * 1	* 12	= 108
				-				= 400
				-		10,000 * 30		= 300
				-				= 200
				(2320-2323-120-405-02)				
						10,000 * 400		= 4,000
				(2320-2323-220-207-02) S/W KOLAS 2 DBMS				= 8,000
				(2320-2323-220-405-01) (=11,300)				

				·	250,000 * 2 = 500
				· 가	300,000 * 1 = 300
				·	= 8,000
				·	= 2,200
				·	= 300
	2,300	0	2,300		
				(2320-2323-120-201-01)	
				· ()	= 300
				· ()	50,000 * 4 * 10 = 2,000
6- :	16,130	0	16,130		
	7,140	0	7,140		
				(2320-2323-120-201-01)	
				· (=1,100)	
				-	10,000 * 90 = 900
				-	200,000 * 1 = 200
				·	
					(50,000 + (20,000 * 2)) * 1 = 90
				·	
					350,000 * 3 * 1 = 1,050
				(2320-2323-120-301-10)	
					5,000 * 90 * 2 = 900
				()	
					5,000 * 80 * 10 = 4,000
	8,990	0	8,990		
				(2320-2323-120-201-01)	
				· (=3,400)	
				-	= 2,000
				-	3,000 * 100 = 300

				-	=	1,000
				-	=	100
				· ()	=	5,000
				· (=170)		
				-	100,000 * 1 =	100
				-	70,000 * 1 =	70
				(2320-2323-120-301-10)		
				(=420)		
				·	5,000 * 60 =	300
				·	2,000 * 60 =	120
6- :	77,017	0	77,017	[20,339]		
가	62,037	0	62,037	[20,339]		
				(2320-2323-110-101-08)		
					=	50,847
				[20,339 30,508]		
				(2320-2323-120-201-01)		
				· 가	=	1,200
				· 가	=	1,200
				· 가	=	500
				· 가	=	200
				(2320-2323-120-301-01)		
				(=6,890)		
				· 가	=	6,890
				(2320-2323-120-301-10)		
				(,)	10,000 * 10 * 12 =	1,200
	14,980	0	14,980			
				(2320-2323-120-201-01)		
				·	=	2,000

				(2320-2323-120-301-10)
				20,000 * 1 * 249 = 4,980
				(2320-2323-220-307-01)
				= 8,000
	1,004,254	1,245,011	240,757	
				(2320-2323-110-101-01)
				(=461,767)
				· (1) (58,423,000 + 58,423,000 * 66% * 3%) = 59,580
				· (19) (=402,187)
				-6 2,376,000 * 3 * 12 * 1.03 = 88,103
				-7 1,607,000 * 4 * 12 * 1.03 = 79,451
				-8 1,615,000 * 10 * 12 * 1.03 = 199,614
				-9 1,416,600 * 2 * 12 * 1.03 = 35,019
				402,187,000 * 1/12 = 33,516
				(2320-2323-110-101-02)
				(=67,044)
				· 6 8,036 * 3 * 42 * 12 * 1.03 = 12,515
				· 7 7,210 * 4 * 42 * 12 * 1.03 = 14,972
				· 8 6,461 * 10 * 42 * 12 * 1.03 = 33,541
				· 9 5,794 * 2 * 42 * 12 * 1.03 = 6,016
				가 (=12,960)
				· 30,000 * 16 * 12 = 5,760
				· 20,000 * 30 * 12 = 7,200
				(=7,124)
				· 47,700 * 5 * 4 = 954
				· 385,600 * 4 * 4 = 6,170
				가 (=18,600)

				(2320-2323-120-204-03)	
					50,000 * 19 * 12 = 11,400
				(2320-2323-220-206-00)	
					4,000 * 150kg = 600
					1,200 * 500 = 600
					100,000 * 3 = 300
					300,000 * 1 = 300
					= 400
				(2320-2323-220-207-02)	
					= 5,000
				(2320-2323-220-307-05)	
					1,540,000 * 12 = 18,480
					140,000 * 12 = 1,680
				(2320-2323-220-405-01)	
					= 5,600

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