3

1

<u> </u>				
	2006	2007	2008	
6:				
6- :				
	30 14	32 16	34 16	, ,
6- :				
	80 80	100 100	100 100	
	46 1,600	15 500	10 200	
6- :				
	5 60	5 65	5 70	
	9,600	10,600	11,600	

	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	

							(.)
	1,464,760	1,709,157	244,397	[124,339]			
	460,506	464,146	3,640	[124,339]			
6 :	460,506	429,291	31,215	[124,339]			
6- :	27,928	104,277	76,349				
	10,658	13,036	2,378				
				(2320-2323-120-201-01)			
					가 150,000 * 3	=	450
					1,400,000 * 1	=	1,400
					(70,000 + (30,000 * 1)) * 25	=	2,500
						=	950
					70,000 * 10 * 4	=	2,800
				(2320-2323-120-202-01)			
					75,800 * 5 * 1 * 2	=	758
						=	1,200
				(2320-2323-120-301-10)			
					1,000 * 600	=	600
	17,270	41,930	24,660				
				(2320-2323-120-201-01)			
				· (=2	240)		
				_	3,000 * 60	=	180
				_	1,000 * 30 * 2	=	60
				•	(=2,600)		
				_		=	1,000
				_		=	1,600
						=	7,000
						=	650
	·	·					

가 -2-

				`
				. 100,000 * 2 = 20
				· = 40
				(2320-2323-120-203-03)
				= 3,00
				(2320-2323-120-301-10)
				5,000 * 30 * 2 = 30
				2,000 * 20 * 12 = 48
				10,000 * 20 * 12 = 2,40
6- :	12,789		23,994	
	6,405	14,605	8,200	
				(2320-2323-120-201-01)
				. (=6,055)
				- 200 * 3,000 * 1 = 60
				- 3,500 * 150 = 52
				- = 93 - 200 t 0 000
				- 2,000 * 2,000 = 4,00 ・ 기 = 10
				· 7\ = 10\ (2320-2323-120-301-10)
				가 5,000 * 50 = 25
	6,384	22,178	15,794	
	0,001	22,170	10,771	(2320-2323-120-201-01)
				(70,000 + (30,000 * 1)) * 42 = 4,20
				(2320-2323-120-301-10)
				(=2,184)
				· 5,000 * 26 * 4 * 3 = 1,56
				· 2,000 * 26 * 4 * 3 = 62
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
·	•				

가 -4-

	(.)
(2320-2323-120-201-01)	
400,000 * 12	= 4,800
· , 가 90,000 * 3	= 270
50,000 * 2 * 4 * 12	= 4,800
(50,000 + (20,000 * 2)) * 3	= 270
350,000 * 2 * 1	= 700
350,000 * 2 * 1	= 700
. 250 * 100 * 12	= 300
(2320-2323-120-202-01)	
75,800 * 4 * 3	= 910
(2320-2323-120-301-10)	
550 * 90 * 300	= 14,850
가 3,000 * 90	= 270
(2320-2323-120-301-12)	
5,000 * 90	= 450
(2320-2323-210-201-01)	
	= 600
[300 300]	
(2320-2323-210-301-01)	
(=38,000)	
	= 11,968
[5,984 5,984]	
	= 26,032
[13,016 13,016]	
(2320-2323-210-304-02)	
	= 3,218

(:

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

250,000 * 2 = 500 가 300,000 * 1 = 300 8,000 2,200 300 2.300 2,300 (2320-2323-120-201-01) 300 50,000 * 4 * 10 = 2,000 16,130 16,130 6- : 7,140 7,140 (2320-2323-120-201-01) (=1,100)10,000 * 90 = 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 = 5,000 * 80 * 10 = 4,000 8,990 8,990 (2320-2323-120-201-01) (=3,400)2,000 3,000 * 100 = 300

-6-

가

(:

							(.)
						=	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]	2,000 00		120
<u> </u>	62,037	0	62,037				
	32,007		32/337	(2320-2323-110-101-08)			
				(2020 2020 110 101 00)		=	50,847
				[20,339 30,508]		-	30,047
				[20,339 30,508] (2320-2323-120-201-01)			
			•				1 200
				. 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
	·	·	·				

가 -8-

			(2320-2323	3-120-301-10)						
			(2320-2323	3-220-307-01)		20,0	00 * 1	* 249	=	4,980
			•	•					=	8,000
1,004,254	1,245,011	240,757								
			(2320-2323	3-110-101-01)						
			(=461	1,767)						
			•	(1) (58,	423,000 +	58,423	,000 * 66	8% * 3%)	=	59,580
				(19) (=402,187						
			-6				* 12			88,103
			-7				* 12			79,451
			-8				* 12			199,614
			-9		1,416,		* 12			35,019
						40	2,187,000) * 1/12	=	33,516
			(2320-2323	3-110-101-02)						
				(=67,044)						
			. 6		036 * 3	* 42		* 1.03		12,515
			. 7		210 * 4	* 42		* 1.03		14,972
			. 8		61 * 10	* 42		* 1.03		33,541
			. 9	5,	794 * 2	* 42	* 12	* 1.03	=	6,016
			가 ((=12,960)						
			•			30,0	00 * 16	* 12	=	5,760
			•			20,0	00 * 30	* 12	=	7,200
				(=7,124)						
							,700 * 5			954
			•			385	,600 * 4	* 4	=	6,170
			フ	(=18,600)						

(:)

	(:
· (=17,160)	
-20 100,000 * 6 * 12 =	7,20
-15 20 80,000 * 2 * 12 =	1,92
-10 15 60,000 * 7 * 12 =	5,04
-5 10 50,000 * 5 * 12 =	3,00
・ フトフト (=1,440)	
-25 30,000 * 3 * 12 =	1,08
-20 25 10,000 * 3 * 12 =	36
11,220,000 * 12 * 4.8% * 1.03 =	6,65
(=840)	
40,000 * 1 * 12 =	48
. 30,000 * 1 * 12 =	36
40,000 * 1 * 12 =	48
20,000 * 1 * 12 =	24
30,000 * 10 * 12 =	3,60
(2320-2323-110-101-03)	
130,000 * 20 * 12 =	31,20
(2320-2323-110-101-04)	
6 7	10,92
8 120,000 * 12 * 12 =	17,28
(2320-2323-110-101-05) 가	
402,187,000 * 1.2/12 =	40,21
(2320-2323-110-101-06) 가	
402,187,000 * 2/12 =	67,03
(2320-2323-110-101-07) 가	
58,423,000 * 66% * 10/360 =	1,07
402,187,000 * 10/360 =	11,17
(2320-2323-120-201-01)	

7,118 1,200 2,500 1,080 50,000 * 1 = 50 2,100 2,000,000 * 12 = 24,000 750,000 * 12 = 9,000 380,000 * 12 = 4,560 30,000 * 12 = 360 (=570) (1) 300 (1) 270 (=310) (1) 160 (1) 150 790 5,000 * 150 750 500 600 84 3,000 * 5 = 15 800 29,150 * 12 = - CATV 350 35,000 * 365 = 12,775 35,000 * 116 = 4,060 7,800 6,771

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(:)

			(.
· PC	100,000 * 24	=	2,400
	5,000 * 32	=	160
	120,000 * 3	=	360
	100,000 * 6	=	600
. (1)		=	100
		=	450
		=	2,000
. (1)		=	3,000
. (1)		=	2,000
(2320-2323-120-202-01)			
	100,000 * 19 * 12	=	22,800
	75,800 * 3 * 2	=	455
	75,800 * 3 * 3	=	683
(2320-2323-120-203-01)			
(4)		=	3,000
(2320-2323-120-203-02) 가			
가	40,000 * 20	=	800
(2320-2323-120-203-04)			
		=	4,200
(2320-2323-120-204-01)			
(=4,800)			
· (4)	400,000 * 1 * 12	=	4,800
(2320-2323-120-204-02)			
(=32,220)			
. 4	400,000 * 1 * 12		4,800
. 6	155,000 * 3 * 12		5,580
. 7	140,000 * 4 * 12		6,720
. 8 . 9	105,000 * 12 * 12	=	15,120

가

(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

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