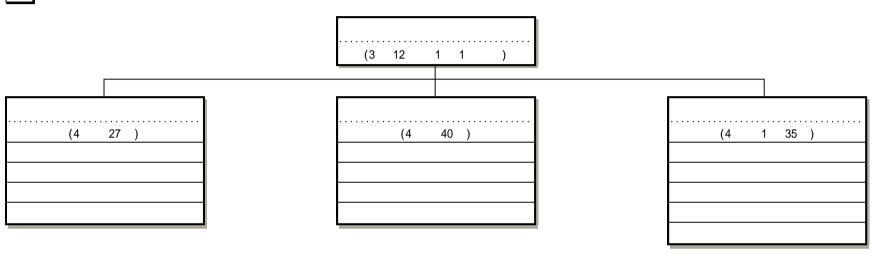
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(2 2 1 152)

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												(:)
	3	4	5	6	7							
243	1	4	17	42	88	0	0	0	0	0	91	0
254	1	4	19	40	101	0	0	0	0	0	89	0
11	0	0	2	2	13	0	0	0	0	0	2	0

. : 2006.08.15

					,
	(%)		(%)		(%)
536,107,985	100.0%	562,272,059	100.0 %	26,164,074	4.7%
391,269,193	73.1 %	459,227,670	81.7 %	67,958,477	14.8 %
13,166,021	2.4 %	13,073,733	2.3 %	92,288	0.7 %
131,672,771	24.5 %	89,970,656	16.0 %	41,702,115	46.4 %
457,449,576	100.0%	411,570,889	100.0 %	45,878,687	11.1%
341,687,497	74.8 %	333,740,006	81.2%	7,947,491	2.4 %
13,166,021	2.8 %	13,073,733	3.1 %	92,288	0.7 %
102,596,058	22.4 %	64,757,150	15.7 %	37,838,908	58.4 %
55,135,719	100.0%	49,255,159	100.0%	5,880,560	11.9%
27,588,088	50.1 %	28,255,712	57.5%	667,624	2.4 %
5,248,915	9.5 %	4,915,897	9.9%	333,018	6.8%
22,298,716	40.4%	16,083,550	32.6 %	6,215,166	38.6 %
353,106,630	100.0%	322,918,145	100.0 %	30,188,485	9.3%
289,798,008	82.2 %	288,827,248	89.5 %	970,760	0.3%
110,430	0.0%	110,897	0.0 %	467	0.4%
63,198,192	17.8%	33,980,000	10.5 %	29,218,192	86.0 %
24,466,763	100.0%	19,936,906	100.0 %	4,529,857	22.7 %
7,202,045	29.6 %	5,082,781	25.5 %	2,119,264	41.7 %

	(%)		(%)		(%)
165,568	0.6%	160,525	0.8%	5,043	3.1 %
17,099,150	69.8 %	14,693,600	73.7 %	2,405,550	16.4%
24,740,464	100.0%	19,460,679	100.0 %	5,279,785	27.1 %
17,099,356	69.2 %	11,574,265	59.5 %	5,525,091	47.7 %
7,641,108	30.8 %	7,886,414	40.5 %	245,306	3.1%
0	0.0%	0	0.0 %	0	0.0%
78,658,409	100.0%	150,701,170	100.0%	72,042,761	47.8%
49,581,696	63.1 %	125,487,664	83.3 %	75,905,968	60.5 %
0	0.0%	0	0.0%	0	0.0%
29,076,713	36.9 %	25,213,506	16.7 %	3,863,207	15.3%
36,698,000	100.0%	113,313,920	100.0%	76,615,920	67.6%
28,002,000	76.4%	109,314,000	96.5 %	81,312,000	74.4 %
0	0.0%	0	0.0%	0	0.0%
8,696,000	23.6 %	3,999,920	3.5 %	4,696,080	117.4%
41,960,409	100.0%	37,387,250	100.0 %	4,573,159	12.2%
21,579,696	51.5 %	16,173,664	43.3 %	5,406,032	33.4 %
0	0.0%	0	0.0%	0	0.0%
20,380,713	48.5 %	21,213,586	56.7 %	832,873	3.9 %

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	391,269,193	100.0%	349,913,670	41,355,523
	341,687,497		333,740,006	7,947,491
1	27,588,088	7.1%	28,255,712	667,624
1-	19,100,044		17,370,096	1,729,948
1-	126,597		10,885,616	10,759,019
1-	1,021,447		0	1,021,447
1-	7,340,000		0	7,340,000
2	289,798,008	74.1%	288,827,248	970,760
2-	11,265,000		8,998,000	2,267,000
2-	278,533,008		279,829,248	1,296,240
3	7,202,045	1.8%	5,082,781	2,119,264

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	3-	7,202,045		5,082,781	2,119,264
	4	17,099,356	4.4%	11,574,265	5,525,091
	4-	1,534,739		1,558,668	23,929
	4-	6,849,993		3,798,988	3,051,005
	4-	6,583,196		5,978,434	604,762
	4-	1,617,827		25,741	1,592,086
	4-	513,601		212,434	301,167
		49,581,696		16,173,664	33,408,032
		28,002,000		0	28,002,000
	1	28,002,000	7.1%	0	28,002,000
	1-	28,002,000		0	28,002,000
		21,579,696		16,173,664	5,406,032
	1	21,579,696	5.5%	16,173,664	5,406,032
	1-	21,579,696		16,173,664	5,406,032

 1								
			1					
	2006	2007	2008					
1:								
1- :								
	61%	62%	63%					
	61.4%	61.6%	61.8%					
	80%	100%						
1- :								
	45%	50%	60%					
	73%	74%	75%					
	44%	46%	48%					

	2006	2007	2008	
1- :				
	29%	28%	27%	
1- :				
가 ('05)	6%	7%	8%	

	55,135,719	49,255,159	5,880,560	[9,718,000]		
	27,588,088	28,255,712	667,624			
1:	27,588,088	28,255,712	667,624	[9,718,000]		
1- :	19,100,044	17,370,096	1,729,948	[9,718,000]		
	5,773,860	590,000	5,183,860	[3,844,000]		
				(3310-3311-120-201-01)		
				. 70,000 *	12 * 4 =	3,360
				(3310-3311-120-202-03)		
					=	3,500
				(3310-3311-210-401-01)		
					=	1,000,000
				[1,000,000]		
				667,000		
					=	829,000
				[496,000 333,000]		
					=	1,000,000
				[1,000,000]		
				666,000		
			-	(3310-3311-210-403-01)		1 0 10 000
					=	1,348,000
				[1,348,000]		
				1,348,000		
				(3310-3311-220-308-01)		/0.000
				(1)	=	60,000
				(2210, 2211, 220, 401, 01)	=	700,000
				(3310-3311-220-401-01)		200 000
				(3)	=	300,000
					=	530,000

2,000,000 4,000,000 2,000,000 (3310-3311-220-401-01) 1,700,000 4,000,000 (3310-3311-220-401-02) 300,000 2,500,000 1,450,000 1,050,000 (3310-3311-220-403-01) 500,000 1,000,000 1,000,000 8,826,184 3,713,096 5,113,088 [5,874,000] (3310-3311-120-202-01) 75,800 * 3 * 2 * 7 = 3,184 (3310-3311-120-203-03) 2,000 (3310-3311-210-401-01) (, L=2.5km)2,500,000 [2,500,000] 1,667,000 $(40,000 \text{m}^2)$ 5,621,000 [3,374,000 2,247,000] (3310-3311-220-403-01) 700,000 126,597 10,885,616 10,759,019 1- : 106.297 1,940,319 2.046.616 (3320-3321-120-201-01)

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		(. ,
· 2,500 * 350	=	875
10,000 * 2 * 45	=	900
900,000 * 1		900
· 가 15,000 * 20		300
(3320-3321-120-202-01)		
(=6,822)		
75,800 * 2 * 3 * 15	=	6,822
(3320-3321-120-203-03)		
	=	11,000
	=	3,000
(3320-3321-120-203-04)		
350,000 * 12	=	4,200
(3320-3321-120-303-00)		
プト (=5,500)		
2,000,000 * 1	=	2,000
1,500,000 * 1	=	1,500
1,000,000 * 2	=	2,000
가 50,000 * 16	=	800
(3320-3321-220-308-01)		
가	=	72,000
20,300 0 20,300		
(3320-3321-120-201-01)		
500,000 * 4	=	2,000
9,000 * 1,000	=	9,000
. (=4,200)		
- 8,000 * 250 * 2	=	4,000

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				_		100,00	00 * 2	=	200
						70,000 * 15	* 4	=	4,200
		•							
						150,000 * 3	* 2	=	900
1- :	1,021,447	0	1,021,447						
	15,847	0	15,847						
				(3320-3321-120-201-01)					
				•		30,000 * 30	* 7	=	6,300
				•	(=5,242)				
				_		3,120 * 240			5,242
						70,000 * 6	* 7	=	2,940
				(3320-3321-120-202-01)					
					75.0	+ +	* 0		1 0/1
	1,005,600	0	1,005,600		75,8	800 * 2 * 3	* 3	=	1,365
	1,005,000	U	1,005,000	(3320-3321-120-201-01)					
				(3320-3321-120-201-01)	(=5,600)			
				- 가	(=5,000)		=	5,000
		-		_ /				=	500
				_				=	100
				(3320-3321-420-305-00)					
								=	1,000,000
1- :	7,340,000	0	7,340,000						
가	320,000	0	320,000						
				(3320-3321-420-309-02)	-				
				가	()		=	320,000
•	20,000	0	20,000						
				(3320-3321-220-207-01)					
		·							

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			(' '
			= 20,000
7,000,000	0	7,000,000	
			(3320-3321-220-406-00)
			= 7,000,000
5,248,915	4,915,897	333,018	
			(3310-3311-120-202-01)
			100,000 * 5 * 12 = 6,000
			(3320-3321-110-101-01)
			(=2,775,594)
			. (4) (=245,580)
			- (3 1 , 4 3)
			(240,811,920 + 240,811,920 * 66% * 3%) = 245,580
			· (98) (=2,530,014)
			-5 2,843,100 * 14 * 12 * 1.03 = 491,971
			-6 2,403,100 * 26 * 12 * 1.03 = 772,261
			-7 1,885,000 * 39 * 12 * 1.03 = 908,646
			-8 1,614,500 * 10 * 12 * 1.03 = 199,553
			-9 1,416,600 * 9 * 12 * 1.03 = 157,583
			2,530,014,000 * 1/12 = 210,835
			(3320-3321-110-101-02)
			(=438,719)
			· 5 9,471 * 14 * 48 * 12 * 1.03 = 78,666
			· 6 8,036 * 26 * 48 * 12 * 1.03 = 123,958
			· 7 7,210 * 39 * 48 * 12 * 1.03 = 166,825
			· 8 6,461 * 10 * 48 * 12 * 1.03 = 38,332
			· 9 5,794 * 9 * 48 * 12 * 1.03 = 30,938
			가 (=78,000)
	1		30,000 * 84 * 12 = 30,240

20,000 * 199 * 12 = 47,760 (=58,564)47,700 * 24 4,580 * 4 = 385,600 * 35 53,984 400,000 * 1 * 12 = 4,800 (=123,720)가 (=106,320)-20100,000 * 59 * 12 = 70,800 **- 15** 20 80,000 * 21 * 12 = 20,160 **-10** 15 60,000 * 18 * 12 = 12,960 -5 10 50,000 * 4 * 12 = 2,400 · 가 (=17,400) 30,000 * 43 * 12 = 15,480 -25-2025 10,000 * 16 * 12 = 1,920 139,096,680 * 4.8% * 12 * 1.03 = 82,524 50,000 * 3 * 12 = 1,800 (=840)40,000 * 1 * 12 = 480 30,000 * 1 * 12 = 360 (=28,320). 5 50,000 * 10 * 12 = 6,000 . 6 7 30,000 * 33 * 12 = 11,880 . 8 20,000 * 4 * 12 = 960 • 가 50,000 * 4 * 12 = 2,400 • 가 30,000 * 15 * 12 = 5,400 • 가 20,000 * 7 * 12 = 1,680 (=540)30,000 * 1 * 12 = 360

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	(.
	. 15,000 * 1 * 12 =
	40,000 * 1 * 12 =
	(=1,800)
	· 3 50,000 * 3 * 12 =
	(=10,560)
	· 6 880,000 * 1 * 12 = 1
	(3320-3321-110-101-03)
	130,000 * 102 * 12 = 15
	(3320-3321-110-101-04)
	5 140,000* 14 * 12 = 2
	6 7 130,000 * 65 * 12 = 10
	8 120,000 * 19 * 12 = 2
	(3320-3321-110-101-05) 가
	가 2,530,014,000 * 1.2/12 = 25
	(3320-3321-110-101-06) 가
	가 2,530,014,000 * 2/12 = 42
	(3320-3321-110-101-07) 가
	フト (=74,690)
	240,580,000 * 66% * 10/360 =
	2,530,014,000 * 10/360 = 7
	(3320-3321-120-201-01)
	= 2
	25,000 * 12 =
	= 2
	(3320-3321-120-202-01)
	20,000 * 21 * 5 * 12 = 2
	(3320-3321-120-203-01)
1 1	

(3) 6,000,000 * 1 = 6,000 (3320-3321-120-204-01) (=19,800)600,000 * 1 * 12 = 7,200 - 3 - 4 350,000 * 3 * 12 = 12,600 (3320-3321-120-204-02) (=200, 220)500,000 * 1 * 12 = 6,000 . 3 . 4 400,000 * 3 * 12 = 14,400 250,000 * 14 * 12 = 42,000 . 5 . 6 155,000 * 26 * 12 = 48,360 . 7 140,000 * 39 * 12 = 65,520 . 8 9 105,000 * 19 * 12 = 23,940 (3320-3321-120-204-03) 50,000 * 98 * 12 = 58,800 (3320-3321-220-405-01) 2,000,000 * 1 = 2,000 700,000 * 1 = 700 , A4) 1,200,000 * 1 = 1,200 1,400,000 * 3 = 4,200 22,298,716 16,083,550 6,215,166 (3310-3311-320-401-01) 2,867,000 8,000,000 1,534,000 715,000 (3320-3321-420-701-00) 175,000 =

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(5110-5111-310-311-04)
(=412,000)
('03) 10,000,000,000 * 2.0% * 1 = 200,000
'02 ()
30,000,000,000 * 5.3% * 1 = 1,590,000
'02 () 20,000,000,000 * 5.3% * 1 = 1,060,000
'027\
(5310-5311-420-308-02)
8,940,933,000 * 50% = 4,470,467
830,498,000 * 50% = 415,249