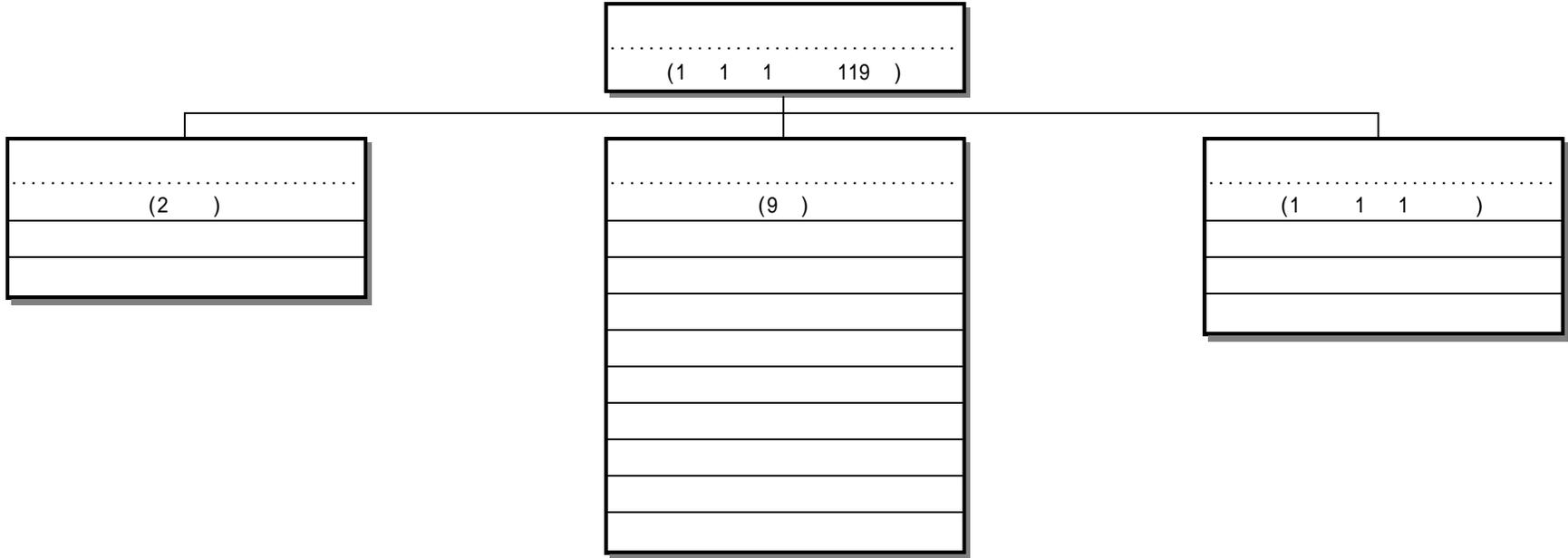


# 2005

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1



2

													( : )	
		3	4	5	6	7								
	130	1	2	12	8	15	0	0	0	77	0	15	0	
	119	1	2	12	8	11	0	0	0	69	0	16	0	
	11	0	0	0	0	4	0	0	0	8	0	1	0	

. : 04.09.01

**3**

( : )

	2005		2004			
		(%)		(%)		(%)
	<b>10,454,419</b>	<b>100.0 %</b>	<b>7,977,464</b>	<b>100.0 %</b>	<b>2,476,955</b>	<b>31.0 %</b>
	4,534,979	43.4 %	2,448,504	30.7 %	2,086,475	85.2 %
	5,919,440	56.6 %	5,528,960	69.3 %	390,480	7.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>10,454,419</b>	<b>100.0 %</b>	<b>7,977,464</b>	<b>100.0 %</b>	<b>2,476,955</b>	<b>31.0 %</b>
	4,534,979	43.4 %	2,448,504	30.7 %	2,086,475	85.2 %
	5,919,440	56.6 %	5,528,960	69.3 %	390,480	7.1 %
	0	0.0 %	0	0.0 %	0	0.0 %
	<b>10,454,419</b>	<b>100.0 %</b>	<b>7,977,464</b>	<b>100.0 %</b>	<b>2,476,955</b>	<b>31.0 %</b>
	4,534,979	43.4 %	2,448,504	30.7 %	2,086,475	85.2 %
	5,919,440	56.6 %	5,528,960	69.3 %	390,480	7.1 %
	0	0.0 %	0	0.0 %	0	0.0 %

1

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2

( : )

				(%)
			4,534,979	100.0%
1			2,951,890	65.1%
1 -			172,869	
1 -			155,698	
1 -			41,683	
1 -			2,581,640	
2	가		428,743	9.5%
2 -	가		197,275	
2 -			231,468	
3			1,063,204	23.4%
3 -			44,699	

( : )

				(%)
	3 -		484,995	
	3 -		220,287	
	3 -		224,547	
	3 -		36,780	
	3 -	,	51,896	
	4		91,142	2.0%
	4 -		91,142	

3

【                   】

	2004	2005	2006	
1				
1 -	.			
	2,100	2,300	2,500	
	1,200	1,200	1,200	
	216	240	264	
1 -	.			
	3,000	3,300	3,300	
	2,700	2,700	3,000	
	250	350	320	

		2004	2005	2006	
1 - . . . . .					
.		5,500	5,500	5,500	
1 -					
		874	980	30,000	
		0	1	1	
2 가					
2 - 가					
		150	180	150	) (
가		10,600	10,300	10,300	, '

		2004	2005	2006	
2 -					
		100,000	100,000	96,000	
		4,290	4,500	4,300	
3 .					
3 -					
		2,000	2,200	2,300	
	.	200	212	228	
3 -					
	가	98%	98.5%	98.5%	

		2004	2005	2006	
		280	280	280	
<b>3 -</b>					
	.	140	160	150	
		35	70	70	
<b>3 -</b>					
	.	9,300	9,400	9,400	
<b>3 -</b>					
		3,900	4,000	4,100	
<b>3 -</b>					

		2004	2005	2006	
	.	2,600	2,800	3,000	
4					
4 -					
		1,054	2,300	2,500	



				(=50,006)	
				· (=50,006)	
				-	13,044 * 2,300 = 30,002
				-	8,697 * 2,300 = 20,004
( )	60,000	60,000	0	[ 30,000 ]	
				<b>(2210-2212-210-207-03)</b>	
				· (=15,000)	(=20,000)
				-	7,000 * 1,000 = 7,000
				[ 3,500 3,500 ]	
				-	8,000 * 1,000 = 8,000
				[ 4,000 4,000 ]	
				· (=5,000)	
				-	15,000 * 200 = 3,000
				[ 1,500 1,500 ]	
				-	10,000 * 200 = 2,000
				[ 1,000 1,000 ]	
				<b>(2210-2212-210-405-01)</b>	
				· (=40,000)	
				[ 13,600 13,600 ]	27,200,000 * 1 = 27,200
				·	
				[ 6,400 6,400 ]	12,800,000 * 1 = 12,800
	2,400	2,400	0		
				<b>(2210-2212-120-301-11)</b>	
					50,000 * 8 * 6 = 2,400
1- :	155,698	111,821	43,877	[ 30,000 ]	
	28,049	28,669	620		

				(2210-2212-120-201-01) · 100,000 * 1 = 100 · 5,000 * 4 * 90 = 1,800 (=2,500) · 9 250,000 * 10 = 2,500 (2210-2212-120-202-01) (=400) · 49,900 * 2 * 1 * 4 = 400 (2210-2212-220-207-03) (=23,249) · (=23,249) - 4,045 * 3,300 = 13,349 - 3,000 * 3,300 = 9,900
	33,649	20,000	13,649	
				(2210-2212-120-202-01) (=599) · 49,900 * 2 * 1 * 6 = 599 (2210-2212-220-207-03) (=20,250) · (=20,250) - 4,500 * 2,700 = 12,150 - 3,000 * 2,700 = 8,100 (2210-2212-220-405-01) (=12,800)



				<ul style="list-style-type: none"> <li>. <span style="float: right;">300,000 * 6 = 1,800</span></li> <li>. <span style="float: right;">1,800,000 * 1 = 1,800</span></li> <li><b>(2210-2212-120-202-01)</b></li> <li style="padding-left: 20px;">(=400)</li> <li>. <span style="float: right;">49,900 * 2 * 1 * 2 = 200</span></li> <li>. .</li> <li>. <span style="float: right;">49,900 * 1 * 2 * 2 = 200</span></li> <li><b>(2210-2212-220-207-03)</b></li> <li style="padding-left: 20px;">(=35,483)</li> <li>. . <span style="float: right;">(=33,501)</span></li> <li>- <span style="float: right;">3,773 * 5,500 = 20,752</span></li> <li>- <span style="float: right;">2,318 * 5,500 = 12,749</span></li> <li>. 가 (=1,982)</li> <li>- <span style="float: right;">20,000 * 82 = 1,640</span></li> <li>-N 0 가 <span style="float: right;">220,000 * 1 = 220</span></li> <li>-N 가 <span style="float: right;">122,000 * 1 = 122</span></li> </ul>
1- :	2,581,640	26,128	2,555,512	
	47,640	26,128	21,512	
				<ul style="list-style-type: none"> <li><b>(2210-2212-120-201-01)</b></li> <li>. <span style="float: right;">5,000 * 9 * 44 = 1,980</span></li> <li style="padding-left: 20px;">(=8,000)</li> <li>.GC/MSD <span style="float: right;">2,500,000 * 2 = 5,000</span></li> <li>.GC <span style="float: right;">500,000 * 4 = 2,000</span></li> <li>. 5 <span style="float: right;">200,000 * 5 = 1,000</span></li> <li><b>(2210-2212-220-207-03)</b></li> <li style="padding-left: 20px;">(=37,660)</li> <li>. <span style="float: right;">(=37,660)</span></li> </ul>

				-	31,061 * 980 =	30,440
				-	7,367 * 980 =	7,220
	2,534,000	0	2,534,000			
				(2210-2212-220-401-01)		
					300,000,000 * 1 =	300,000
					394,000,000 * 1 =	394,000
				(2210-2212-220-401-02)		
					6,000,000 * 1 =	6,000
				(2210-2212-220-405-01)		
					(=1,177,457)	
				.	300,000,000 * 1 =	300,000
				.가	65,000,000 * 4 =	260,000
				.	100,000,000 * 1 =	100,000
				.가	130,000,000 * 2 =	260,000
				.	10,000,000 * 5 =	50,000
				.	20,000,000 * 2 =	40,000
				.	29,857,000 * 1 =	29,857
				.	20,000,000 * 1 =	20,000
				.	10,000,000 * 2 =	20,000
				.	15,000,000 * 1 =	15,000
				.	7,000,000 * 2 =	14,000
				.	10,000,000 * 1 =	10,000
				.	20,000,000 * 1 =	20,000
				.	5,000,000 * 2 =	10,000
				.	5,000,000 * 1 =	5,000
				.	2,500,000 * 2 =	5,000
				.	3,000,000 * 2 =	6,000



				· 20,000,000 * 1 = 20,000
				· 10,000,000 * 2 = 20,000
				· 15,000,000 * 1 = 15,000
				· 7,000,000 * 1 = 7,000
				· 10,000,000 * 1 = 10,000
				· 20,000,000 * 1 = 20,000
				· 5,000,000 * 2 = 10,000
				· 5,000,000 * 1 = 5,000
				· 2,500,000 * 2 = 5,000
				· 3,000,000 * 2 = 6,000
				· 2,000,000 * 1 = 2,000
				·PH 1,500,000 * 1 = 1,500
				· 500,000 * 2 = 1,000
				· 4,000,000 * 2 = 8,000
				·가 (2 ) 100,000 * 1 = 100
<b>2:가</b>	<b>428,743</b>	<b>67,614</b>	<b>361,129</b>	<b>[ 246,435 ]</b>
2- :가	197,275	26,439	170,836	[ 184,435 ]
	799	799	0	
				(2210-2212-120-202-01) (=799) ·가 49,900 * 2 * 2 * 4 = 799
,	7,198	21,232	14,034	
				(2210-2212-120-202-01) (=998) ·가 49,900 * 10 * 2 = 998 (2210-2212-220-207-03) (=6,200) · 1,200,000 * 1 = 1,200

					5,000,000 * 1 = 5,000
가	186,370	500	185,870	[ 184,435 ]	
				(2210-2212-110-101-10) 가 가 (1,2) 100,000 * 1 * 2 = 200	
				(2210-2212-120-201-01) . 가 100,000 * 2 = 200	
				(2210-2212-210-401-01) 가 183,000,000*1 = 183,000 [ 183,000 ]	
				(2210-2212-210-405-01) PDA = 2,870 [ 1,435 1,435]	
				(2210-2212-220-207-03) (=100) .가 10,000 * 5 * 2 = 100	
가	2,508	3,508	1,000		
				(2210-2212-220-207-03) (=2,508) .가 30,000 * 50 = 1,500 . 84,000 * 12 = 1,008	
가	400	400	0		
				(2210-2212-120-202-01) (=400) .가 49,900 * 2 * 1 * 4 = 400	
2- :	231,468	41,175	190,293	[ 62,000 ]	
	22,672	6,000	16,672		
				(2210-2212-110-101-09)	

				(=17,632)	
				. 28,630 * 1 * 300 = 8,589	
				. 8,589,000 * 4/12 = 2,863	
				. 42,950 * 1 * 12 = 516	
				. 28,630 * 1 * 15 = 430	
				. 28,630 * 1 * 65 = 1,861	
				. 가 8,589,000 * 1.5/12 = 1,074	
				. 가 8,589,000 * 10% = 859	
				. 120,000 * 1 * 12 = 1,440	
				(2210-2212-120-201-01)	
				. 5,000 * 4 * 21 * 12 = 5,040	
	198,199	12,880	185,319	[ 62,000 ]	
				(2210-2212-120-202-01)	
				.가 49,900 * 3 * 2 * 2 = 599	
				(2210-2212-210-201-01)	
				112,359 * 89 = 10,000	
				[ 5,000 5,000 ]	
				(2210-2212-210-405-01)	
				(=114,000)	
				.Real Time PCR 84,000,000 * 1 = 84,000	
				[ 42,000 42,000 ]	
				. 30,000,000 * 1 = 30,000	
				[ 15,000 15,000 ]	
				(2210-2212-220-207-03)	
				(=3,600)	
				. 1,200 * 3,000 = 3,600	
				(2210-2212-220-401-01)	
				(=70,000)	



	1,999	40,199	38,200	
				<b>(2210-2212-120-201-01)</b> . 가 $150,000 * 1 * 4 = 600$ . $200,000 * 4 = 800$ <b>(2210-2212-120-202-01)</b> (=599) . $49,900 * 2 * 6 = 599$
3- :	484,995	701,087	216,092	[ 75,000 ]
	479,698	686,304	206,606	[ 75,000 ]
				<b>(2210-2212-120-201-01)</b> .T.M.S (=145,900) - $250,000 * 6 = 1,500$ - $2,960,000 * 15 = 44,400$ - $694,444 * 12 * 12 = 100,000$ T.M.S (=2,500) . $5,000,000 * 10 * 5\% = 2,500$ <b>(2210-2212-120-202-01)</b> (=200) . $49,900 * 2 * 1 * 2 = 200$ (=1,098) . $49,900 * 6 * 2 * 1 = 599$ .T.M.S $49,900 * 5 * 2 = 499$ <b>(2210-2212-210-401-01)</b> $150,000,000 * 1 = 150,000$ [ 75,000 75,000 ] <b>(2210-2212-220-207-03)</b>

				(=20,000)
				. 1,333,333 * 15 = 20,000 (2210-2212-220-307-05) 740,740 * 18 * 12 = 160,000
	5,297	14,783	9,486	
				(2210-2212-120-201-01) . (=5,297) - 1,261 * 24hr * 5 * 20 = 3,027 - 1,261 * 3,000km * 0.6 = 2,270
3- :	220,287	145,803	74,484	
.	189,387	83,809	105,578	
				(2210-2212-120-201-01) . 가 70,000 * 5 * 1 = 350 . 5,000 * 2 * 50 = 500 , (=44,888) . 244,449,136 * 9% = 22,001 . 290,541,000 * 7% = 20,338 . 31,860,000 * 8% = 2,549 5,000,000 * 1 = 5,000 (2210-2212-120-301-11) 50,000 * 3 * 12 = 1,800 (2210-2212-220-307-05) 180,810,000 * 6% = 10,849 (2210-2212-220-405-01) 75,000,000 * 1 = 75,000 1,000,000 * 1 = 1,000 50,000,000 * 1 = 50,000

	30,900	61,994	31,094	
				(2210-2212-120-201-01)
				· 40,000 * 30 = 1,200
				· 5,000 * 2 * 60 = 600
				(2210-2212-220-207-03)
				(=6,100)
				· (=6,100)
				- 14,280 * 70 = 1,000
				- 30,000 * 70 = 2,100
				- 가 42,850 * 70 = 3,000
				(2210-2212-220-405-01)
				23,000,000 * 1 = 23,000
3- :	224,547	112,033	112,514	
	224,547	112,033	112,514	
				(2210-2212-120-201-01)
				(=2,100)
				· 1,500,000 * 1 = 1,500
				· GC 300,000 * 2 = 600
				(2210-2212-120-202-01)
				(=250)
				· 49,900 * 3 * 1 * 1 = 150
				· 49,900 * 2 * 1 * 1 = 100
				(2210-2212-220-207-03)
				(=85,197)
				· (=85,197)
				- 3,192 * 9,400 = 30,005

				-	2,680 * 9,400 =	25,192
				- 가	30,000,000 * 1 =	30,000
				(2210-2212-220-405-01)		
					137,000,000 * 1 =	137,000
3- :	36,780	73,098	36,318			
	36,780	73,098	36,318			
				(2210-2212-120-201-01)		
				.	4,000,000 * 1 =	4,000
				(2210-2212-120-202-01)		
				(=500)		
				.	49,900 * 2 * 1 * 2 =	200
				.		
					49,900 * 3 * 1 * 2 =	300
				(2210-2212-220-207-03)		
				(=19,280)		
				.	(=19,280)	
				-	2,470 * 4,000 =	9,880
				-	2,350 * 4,000 =	9,400
				(2210-2212-220-405-01)		
				.	13,000,000 * 1 =	13,000
3- :	51,896	43,804	8,092			
	51,896	43,254	8,642			
				(2210-2212-120-201-01)		
				(=4,498)		
				- 가	326,400 * 3 =	980
				-	1,638,000 * 1 =	1,638
				-	470,000 * 4 =	1,880
				(2210-2212-120-202-01)		

				(=998)
				· ·
				49,900 * 5 * 4 = 998
				(2210-2212-220-207-03)
				(=26,400)
				· · (=26,400)
				- 5,214 * 2,800 = 14,600
				- 4,214 * 2,800 = 11,800
				(2210-2212-220-405-01)
				THC 20,000,000 * 1 = 20,000
<b>4:</b>	<b>91,142</b>	<b>899,466</b>	<b>808,324</b>	
4- :	91,142	17,550	73,592	
	2,000	4,300	2,300	
				(2210-2212-120-405-02)
				· 100,000 * 20 = 2,000
	15,700	2,250	13,450	
				(2210-2212-120-201-01)
				· ( , , ) 15,000 * 300 = 4,500
				· 4,000 * 10 * 100 = 4,000
				· (2 ) (=3,000)
				- 1 2,000 * 1,000 = 2,000
				- 2 1,000 * 1,000 = 1,000
				· 8,400 * 500 = 4,200
	14,000	3,000	11,000	
				(2210-2212-120-201-01)
				· 가 = 1,000
				· 100,000 * 20 = 2,000
				(2210-2212-120-203-03)

( : )

					=	11,000
) (	50,599	3,000	47,599			
				(2210-2212-120-202-01)		
				(=599)		
				.	49,900 * 1 * 12 =	599
				(2210-2212-220-207-03)		
				(=50,000)		
				.	(=50,000)	
				-	125,000 * 200 =	25,000
				-	125,000 * 200 =	25,000
	8,843	5,000	3,843			
				(2210-2212-120-201-01)		
				.	100,000 * 10 =	1,000
				.	250,000 * 5 =	1,250
				.	50,000 * 1 * 10 =	500
				(2210-2212-120-202-01)		
				(=1,198)		
				.		
				.	49,900 * 2 * 1 * 12 =	1,198
				(=2,895)		
				.	49,900 * 2 * 1 * 29 =	2,895
				(2210-2212-120-203-03)		
						= 2,000
	5,919,440	5,528,960	390,480			
				(2210-2212-110-101-01)		
				(=2,203,022)		
				.5	2,131,600 * 2 * 12 * 1.024 =	52,387
				.6	1,799,700 * 8 * 12 * 1.024 =	176,918



				-20	25		110,000	* 11	* 12	=	14,520
				-15	20		80,000	* 28	* 12	=	26,880
				-10	15		60,000	* 31	* 12	=	22,320
				-5	10		50,000	* 28	* 12	=	16,800
							810,626,400	* 6%	* 1.024	=	49,805
						(=49,200)					
				.			40,000	* 77	* 12	=	36,960
				.			30,000	* 34	* 12	=	12,240
						(8,9 ) (=1,320)					
				.			10,000	* 3	* 12	=	360
				.가	( )		30,000	* 2	* 12	=	720
				.가	( )		20,000	* 1	* 12	=	240
					( )		70,000	* 11	* 12	=	9,240
					( , )		80,000	* 87	* 12	=	83,520
							40,000	* 7	* 12	=	3,360
							30,000	* 2	* 12	=	720
							50,000	* 1	* 12	=	600
				가			10,000	* 1	* 12	=	120
				(2210-2212-110-101-03)							
					( )		130,000	* 118	* 12	=	184,080
				(2210-2212-110-101-04)							
				5 ,			140,000	* 14	* 12	=	23,520
				6 , 7 ,			130,000	* 85	* 12	=	132,600
				8			120,000	* 17	* 12	=	24,480
				(2210-2212-110-101-05)		가					
					( )		2,203,022,000	* 1.5/12	=	275,378	
				(2210-2212-110-101-06)		가					
					( )		2,203,022,000	* 2.5/12	=	458,963	

				(2210-2212-110-101-07) 가	
					2,203,022,000 * 18/288 = 137,689
					124,593,000 * 53% * 18/288 = 4,128
				(2210-2212-110-101-08)	
					(65,053,000 + 65,053,000 * 53% * 2.4%) * 1 = 65,054
					(58,791,000 + 58,791,000 * 53% * 2.4%) * 1 = 59,539
				-	30,000 * 2 * 12 = 720
				(2210-2212-120-201-01)	
				.	(=16,632)
				-	66,000 * 20 * 12 = 15,840
				-	66,000 * 1 * 12 = 792
				.	2,000 * 300Kg * 12 = 7,200
				.	(=900)
				-	300,000 * 2 = 600
				-	300,000 * 1 = 300
				.	550,000 * 12 = 6,600
				.	(=995)
				-	16,800 + (60.71 - 0.75)m <sup>3</sup> * 12,200 = 749
				-	16,800 + (19.5 - 0.75)m <sup>3</sup> * 12,200 = 246
				.	100,000 * 1 = 100
				.	(=7,892)
				-	3,000,000 * 2 = 6,000
				-	946,000 * 2 = 1,892
				.	(=2,034)
				-	1,744,000 * 1 = 1,744
				-	290,000 * 1 = 290
				.	= 16,408
				.	(=88,527)

				-	6,000,000 * 12 =	72,000
				-	400,000 * 12 =	4,800
				-	5,000,000 * 40% =	2,000
				-	700,000 * 12 =	8,400
				-	=	1,327
					(=12,240)	
				.	1,000,000 * 12 =	12,000
				.	20,000 * 12 =	240
				.	(=1,083)	
				-	210,000 * 1 =	210
				-	28,500 * 4 =	114
				-	65,000 * 2 =	130
				-	157,500 * 1 =	158
				- (6 )	350,000 * 1 =	350
				- (9 )	62,000 * 1 =	62
				-	59,000 * 1 =	59
				.	(=2,911)	
				-	134,000 * 1 =	134
				-	214,000 * 4 =	856
				-	260,500 * 2 =	521
				-	760,000 * 1 =	760
				- (6 )	150,000 * 1 =	150
				- (9 )	170,000 * 1 =	170
				-	320,000 * 1 =	320
				.	300,000 * 1 =	300
				.	3,000 * 21 =	63
				.	(=1,700)	
				-	(=906)	

				( )	=	45
				( )	=	94
				( )	=	604
				( )	=	163
			-	(=794)		
					83,000 * 2 =	166
					84,500 * 4 =	338
			(6 )		90,000 * 1 =	90
			(9 )		90,000 * 1 =	90
					110,000 * 1 =	110
			.		12,000 * 12 =	144
			.		=	741
			.		400,000 * 12 =	4,800
			.		83,000 * 12 =	996
			.	( )	48,000 * 1 =	48
			.		20,000 * 1 =	20
			.		1,130,000 * 1 =	1,130
			.가		350,000 * 1 =	350
			.T.M.S	(=70,332)		
			-	(38 )		
					65,000 * 38 * 12 =	29,640
			-	( )	6,000 * 92 * 6 =	3,312
			-		75,000 * 3 * 12 =	2,700
			-			
					170,000 * 17 * 12 =	34,680
			. .	(=20,260)		
			-	(=17,200)		
					30,000 * 2 * 102 =	6,120



				-	$2,470 * 2,762m^2 =$	6,823
				-	$(2,470 * 982m^2) + (3,187 * 359m^2) =$	3,570
				.	$(=1,859)$	
				-	$16,300,000 * 4% =$	652
				-	$1,500 * 93 =$	140
				-	$290,000 * 1 =$	290
				-	$101,000 * 2 =$	202
				-	$575,000 * 1 =$	575
					$(=10,350)$	
				.	( , , , )	
					$10,000,000 * 1 =$	10,000
				.	$350,000 * 1 =$	350
					$(=24,275)$	
				.	$2,649,000 * 1 * 70% =$	1,855
				.	$2,704,000 * 2 * 70% =$	3,786
				.	$2,929,000 * 4 * 70% =$	8,202
				.	( ) $3,000,000 * 1 * 70% =$	2,100
				.	( ) $3,000,000 * 1 * 70% =$	2,100
				.	$2,398,000 * 1 * 70% =$	1,679
				.	$6,503,000 * 1 * 70% =$	4,553
					<b>(2210-2212-120-202-01)</b>	
					$10,000 * 124 * 8 * 12 =$	119,040
					<b>(2210-2212-120-202-02)</b>	
					$150,000 * 2 * 12 =$	3,600
					$150,000 * 4 * 12 =$	7,200
					<b>(2210-2212-120-203-01)</b>	
					(3 )	= 6,000
					(4 )	= 3,000



