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慈濟技術學院

九十四學年度第二學期第一次經費稽核會議簽到單

時間：九十五年四月十七日

地點：第一會議室

主席：吳育儒

記錄：詹尊明

出席人員：

應出席人員	簽名	應出席人員	簽名	應出席人員	簽名
吳育儒	吳育儒	楊珍慧	楊珍慧		
楊嫻		李順民	李順民		
林珠茹		程長志	程長志		
藍毓莉		詹尊明	詹尊明		
洪茂欽	洪茂欽				

列席人員：

洪尚用 許伯中 陳毓明  
 李慧 蔡裕志 陳淑琴 洪尚用

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22	159,867,554	170,561,000	93.73%	10,693,446	
22	32,118,347	71,679,000	44.81%	39,560,653	
22	1,475,787	2,550,000	57.87%	1,074,213	
22	8,687,439	11,482,000	75.66%	2,794,561	
22	4,439,452	7,522,000	59.02%	3,082,548	
22	398,934	1,440,000	27.70%	1,041,066	
<b>2</b>	<b>206,987,513</b>	<b>265,234,000</b>	<b>78.04%</b>	<b>58,246,487</b>	
2					
22	2	18,571,441	29,343,000	63.29%	10,771,559
22	2	26,145,135	40,500,000	64.56%	14,354,865
22	2	103,641,917	158,629,000	65.34%	54,987,083
22	2	23,327,373	44,716,000	52.17%	21,388,627
22		23,437,276	38,419,000	61.00%	14,981,724
22		276,370	624,000	44.29%	347,630
22		2,031,934	7,522,000	27.01%	5,490,066
22		1,817,211	919,000	197.74%	-898,211
22		736,120	900,000	81.79%	163,880
<b>2</b>	<b>199,984,777</b>	<b>321,572,000</b>	<b>62.19%</b>	<b>121,587,223</b>	
<b>2</b>	<b>7,002,736</b>	<b>-56,338,000</b>	<b>-12.43%</b>	<b>-63,340,736</b>	
22		1,451,046	4,200,000	34.55%	2,748,954
22		11,588,700	18,049,000	64.21%	6,460,300
22 22		8,939,451	12,121,000	73.75%	3,181,549
22		10,683,976	19,410,000	55.04%	8,726,024
<b>2</b>	<b>32,663,173</b>	<b>53,780,000</b>	<b>60.73%</b>	<b>21,116,827</b>	
		<b>-25,660,437</b>	<b>-110,118,000</b>	<b>23.30%</b>	<b>-84,457,563</b>
22		57,419,071	105,918,000	54.21%	48,498,929
22		4,964,637	4,200,000	118.21%	-764,637
<b>22 22</b>	<b>62,383,708</b>	<b>110,118,000</b>	<b>56.65%</b>	<b>47,734,292</b>	
	<b>36,723,271</b>	<b>0</b>	<b>-</b>	<b>-36,723,271</b>	

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C2	22	EK>KBB2	IX ? 22
D2	22	CJ>BBB2	? 22
E2	22	EJ>BBB2	22
F2	KF 22	EHE>BI E2	
G2	22	CDF>DKB2	A A A A A A A 2 22
H2	22	CH>BBB2	22
I2	? 22	DJ>GBB2	? CD 22
J2	22	CFK>EFD2	KF@CD-KG@E 22
K2	2	CJ>BBB2	? ? 22
CB2	2	CF>I BB2	HCK ? 22
CC2	2	CC>KBB2	? 22
CD2	2	CJ>EDB2	AD AE

			22
CE2	2	CC>EFB2	A 2
CF2	2	DI E>BBB2	KG@C-E A 2 A
CG2	2	CC>EKK2	2
CH2	2	FI >CCG2	A M 2
CI 2	2	CD>I CG2	A A 2
CJ2	2	HD>JBB2	TX dX 2
CK2	2	GH>KDG2	A 2
DB2	2	DI H>KBB2	CBG HE A EI G2 2
DC2	2	GE>FHC2	FBCA A A A A 2
DD2	2	CCD>BBB2	F A dX
DE2	2	DB>BFB2	CFB A 2
DF2	2	HD>JEH2	A A 22
DG2	2	CC>CHB2	JCD HDHA GBKA I BH GBK EBH ECD ECF ECI A CX22
DH2	2	CCK>JBB2	22
DI 2	2	I B>BBB2	dX EBI 22
DJ2	2	KI >GBB2	CBF CBG22
DK2	2	DJ>I GB2	22
EB2	? 2	EB>BBB2	? 2
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C2	2	CDE>KED2	TX? 2
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E2	TX 2	FJH>BBC2	TX ? 2
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G2	2	JJ>BBB2	@FBGBEBE?CC5DKJ?EBC 2
H2	2	F>IDG2	2
I2	2	CB>ICB2	2
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慈濟技術學院

九十四學年度第二學期第二次經費稽核會議簽到單

時間：九十五年六月十九日

地點：第一會議室

主席：吳育儒

記錄：詹尊明

出席人員：

應出席人員	簽名	應出席人員	簽名	應出席人員	簽名
吳育儒	吳育儒	楊珍慧	楊珍慧		
楊嫻		李順民	李順民		
林珠茹		程長志	程長志		
藍毓莉		詹尊明	詹尊明		
洪茂欽					

列席人員：

陳銘乘 李錫春 蔡裕美 吳珍玲  
陳昭明 洪當明 郭品珠

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		S	T	LCSZT			
W		G>BBB	C C>BBB <J OJ>BBB 6 J>BBB 222222 6E>BBB 6E>BBB KG GH>BBB	DB>BBB	?CG>BBB	\$20,000	\$15,000
		C>BCB>BBB	CDC>GBJ CDD>FBB CCE>BBB CFE>JDB EB>HBB<F=DC>FDB CCE>BBB EB>HBB<G CCE>BBB EB>HBB<G CCE>BBB EB>HBB<G	KKK>IDJ	CB>DID	\$693,728 \$0 \$693,728	\$999,728 10,272
		I>BBB	95 -	D>BBB	G>BBB	\$2,000	\$5,000
		EB>BBB	\$33,808	EE>JBJ	?E>JBJ	6EE>JBJ	6E>JBJ
	22	CB>BBB	SF: JBt; <H TF: JBt; <D 26G>EJH 26KBB 26C>BIB VhVdi 6GB 6FKB	J>FCJ	C>GJD	\$8,418	\$1,582
w		EG>BBB	G>BBB ò F : CD >C >D >E >F >G >H I ;	EG>BBB	B	\$35,000	
		I>BBB	\$62,000	H>DBB	JBB	\$6,200	\$800
e		CDH>BBB	0,000 4 (2 ,3 ,4 ,5 ,6 ,7 5.5 6,000 4 (2 ,3 ,4 ,5 ,6 ,7 5.5 6,000 4 (2 ,3 ,4 ,5 ,6 ,7 5.5	CDH>BBB	?CBB	\$126,500	\$500
		C>CJE>BBB		C>CJE>DDJ	?DDJ	\$1,183,000	\$228
		FI>BBB		FJ>FDH	?C>FDH	\$47,000	\$1,426
	C>DEB>BBB		C>DEC>HGF	?C>HGF	\$1,231,654	\$1,654	

		S	T	UDSZT		
W		CCF>BBB \$5,904 \$5,904 \$7,380 \$6,937 \$7,380 \$7,380 \$7,380	\$6,180 \$6,180 \$7,725 \$7,725 \$7,725 \$7,725 \$7,725	KK>DGB	CF>IGB	KK>DGB CF>IGB
		CH>BBB		B	CH>BBB	CH>BBB
		G>BBB	1 1,000 * =5,000	G>BBB	B	\$5,000
W		CD>BBB \$104 \$1,050 \$2,312 \$200 5/11 \$1,630 5/12 \$950 5/15 \$1,800 5/16 \$376 5/23 \$1,800 \$600 3,780 95 \$77,500	\$1,380	JC>IBD	?HK>IBD	6JK>IBD 6LI>IBD
		CC>BBB	3,000 *3 + 2,000 *1 = \$11,000 1,200 *3 + 900 *1 +(500*1)=\$5,000	CH>BBB	?G>BBB	\$16000 \$5,000
L w		CE>BBB	- \$1,040	C>BFB	J>KIB	6C>BFB 6J>KIB
		EB>BBB	12 1 \$12,000	CD>BBB	CJ>BBB	6CJ>BBB
L w		CB>BBB		H>GKD	E>FBJ	\$6,592 3,408
		HC>BBB	5,000× 4 (2 ,3 ,4 ,5 ,6 ,7 5.5 ) 6,000× 4 (2 ,3 ,4 ,5 ,6 ,7 5.5 )	HB>GBB	GBB	HB>GBB GBB
		DI>BBB		DD>ECB	F>HCB	22>ECB F>HCB
		CB>BBB	94 (\$1,000) \$1,000 \$1,000	CB>BBB	B	6CB>BBB
		DCI>BBB		CI D>EJD	FE>HCJ	\$172,382 \$43,618
		KB>BBB		CFD>BCD	?GD>BCD	\$142,052 \$52,052
		EBI>BBB		ECF>FEF	?J>FEF	\$10,088

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<i>????????</i>				
	308,653,207	308,653,207	308,653,207	308,653,207
<i>????</i>	-	-	-	-
	308,653,207	308,653,207	308,653,207	308,653,207
	1,652,465,110	30,328,717	1,652,465,110	30,328,717
	388,286,861	41,534,840	388,286,861	41,534,840
	113,290,400	11,926,297	113,290,400	11,926,297
	-	-	49,105,141	49,105,141
<i>??S</i>	2,462,695,578	392,443,061	2,511,800,719	441,548,202
		2344		2344
		<b>167,425</b>		<b>188,374</b>
<i>??U</i>		66,590		68,121
<i>??T</i>		131,770,951		131,770,951
? <i>??S?T</i>		260,672,110		309,777,251
<b>??S?TAU</b>		<b>3915</b>		<b>4547</b>

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L2	GC	:	<CAGC=	<CAD<CAGC;
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<i>2222 222</i>					
	<b>83,959,000</b>	<b>81,790,868</b>	<b>-2,168,132</b>	-2.58%	1
	53,784,000	53,410,253	-373,747	-0.69%	
	19,046,000	18,792,520	-253,480	-1.33%	
	8,893,000	7,765,837	-1,127,163	-12.67%	
	656,000	875,277	219,277	33.43%	
	1,580,000	946,981	-633,019	-40.06%	
	<b>83,959,000</b>	<b>81,790,868</b>	<b>-2,168,132</b>	-2.58%	
	<b>70,398,000</b>	<b>67,529,354</b>	<b>-2,868,646</b>	<b>-4.07%</b>	2
	58,979,000	56,280,674	-2,698,326	-4.58%	
	1,732,000	1,672,500	-59,500	-3.44%	
	2,305,000	3,350,964	1,045,964	45.38%	
	7,382,000	6,225,216	-1,156,784	-15.67%	
	<b>36,163,997</b>	<b>31,795,897</b>	<b>-4,368,100</b>	<b>-12.08%</b>	
	145,000	213,993	68,993	47.58%	
	3,000	199	-2,801	-93.37%	

	372,000	570,197	198,197	53.28%	3
	70,000	104,063	34,063	48.66%	
	100,000	90,787	-9,213	-9.21%	
	27,000	13,404	-13,596	-50.36%	
	1,144,000	2,339,615	1,195,615	104.51%	4
	6,062,000	4,997,069	-1,064,931	-17.57%	5
	55,000	30,683	-24,317	-44.21%	
	6,000	4,647	-1,353	-22.55%	
	550,000	978,554	428,554	77.92%	6
	5,135,000	4,801,428	-333,572	-6.50%	7
	22,494,997	17,651,258	-4,843,739	-21.53%	8
	<b>15,584,000</b>	<b>14,120,130</b>	<b>-1,463,870</b>	<b>-9.39%</b>	
	15,584,000	14,120,130	-1,463,870	-9.39%	9
	<b>122,145,997</b>	<b>113,445,381</b>	<b>-8,700,616</b>	<b>-7.12%</b>	
	<b>-38,186,997</b>	<b>-31,654,513</b>	<b>6,532,484</b>	<b>-17.11%</b>	

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			GD@E7	CH			
	GH@H7			GK@KF7			
D@			C	F			EKC
E@			DB @		HB @DD		G
				G		DB	
F@			II	bT^		CEB	EE
		JH		EB			
		F				CDB	
G@		H				FE KE	KF
	EB		:		; EE		CBH
H@			KD	EE	KE		H
		F			FE		
I@			FFJ		EDG		CDE
		JH				F	EE
J@			CHD		CBJ		EI J
							EEB
		FCH		EDB		E>KKH	E>CCH
	II@KI 7			GH@EB7		GH@H7	IJ@FI 7
K@					CDC		:

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	<b>21,012,000</b>	<b>20,304,837</b>	<b>-707,163</b>	-3.37%	1
	14,833,000	14,796,885	-36,115	-0.24%	
	3,572,000	3,573,005	1,005	0.03%	
	1,969,000	1,567,202	-401,798	-20.41%	
	384,000	176,637	-207,363	-54.00%	
	254,000	191,108	-62,892	-24.76%	
	<b>21,012,000</b>	<b>20,304,837</b>	<b>-707,163</b>	-3.37%	
	<b>11,897,000</b>	<b>11,797,565</b>	<b>-99,435</b>	<b>-0.84%</b>	2
	9,836,000	9,443,984	-392,016	-3.99%	
	282,000	267,300	-14,700	-5.21%	
	514,000	936,351	422,351	82.17%	
	1,265,000	1,149,930	-115,070	-9.10%	
	<b>5,477,862</b>	<b>4,239,915</b>	<b>-1,237,947</b>	<b>-22.60%</b>	
	59,000	49,501	-9,499	-16.10%	
	2,000	0	-2,000	-100.00%	
	50,000	35,955	-14,045	-28.09%	

	240,000	201,231	-38,769	-16.15%	
	146,000	45,444	-100,556	-68.87%	3
	1,000	451	-549	-54.90%	
	235,000	90,475	-144,525	-61.50%	4
	54,000	32,750	-21,250	-39.35%	
	37,000	21,169	-15,831	-42.79%	
	4,000	3,480	-520	-13.00%	
	60,000	58,937	-1,063	-1.77%	
	11,000	118,452	107,452	-	5
	60,000	19,919	-40,081	-66.80%	
	4,518,862	3,562,151	-956,711	-21.17%	6
	<b>39,000</b>	<b>-108,702</b>	<b>-147,702</b>	-	7
	39,000	-108,702	-147,702	-	
	<b>17,413,862</b>	<b>15,928,778</b>	<b>-1,485,084</b>	<b>-8.53%</b>	
	<b>3,598,138</b>	<b>4,376,059</b>	<b>777,921</b>	<b>21.62%</b>	

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F@			CD		H		I		E	
		G	C		C	K	CF			
G@			CC							
H@			CHD		CBJ		EI J		EEB	
		FCH		EDB		E>KKH		E>CCH		
	II@KI 7			CC@EC7		CC@FE7			IJ@JE7	
I@			CC							

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<i>222 222</i>					
	<b>14,919,000</b>	<b>13,991,512</b>	<b>-927,488</b>	-6.22%	1
	10,593,000	10,301,800	-291,200	-2.75%	
	2,511,000	2,433,440	-77,560	-3.09%	
	1,463,000	1,017,512	-445,488	-30.45%	
	88,000	114,682	26,682	30.32%	
	264,000	124,078	-139,922	-53.00%	
	<b>14,919,000</b>	<b>13,991,512</b>	<b>-927,488</b>	-6.22%	
	<b>10,597,000</b>	<b>9,052,378</b>	<b>-1,544,622</b>	<b>-14.58%</b>	2
	8,472,000	7,214,360	-1,257,640	-14.84%	
	239,000	206,700	-32,300	-13.51%	
	797,000	700,100	-96,900	-12.16%	
	1,089,000	931,218	-157,782	-14.49%	
	<b>4,164,128</b>	<b>2,877,382</b>	<b>-1,286,746</b>	<b>-30.90%</b>	
	125,000	62,394	-62,606	-50.08%	
	2,000	1,160	-840	-42.00%	
	85,000	33,815	-51,185	-60.22%	

	25,000	5,618	-19,382	-77.53%	
	16,000	22,077	6,077	37.98%	
	2,000	588	-1,412	-70.60%	
	360,000	293,113	-66,887	-18.58%	
	20,000	20,006	6	0.03%	
	385,000	22,689	-362,311	-94.11%	3
	85,000	41,315	-43,685	-51.39%	
	30,000	61,867	31,867	106.22%	
	3,029,128	2,312,740	-716,388	-23.65%	4
	0	0	0	-	
	0	0	0	-	
	<b>14,761,128</b>	<b>11,929,760</b>	<b>-2,831,368</b>	<b>-19.18%</b>	
	<b>157,872</b>	<b>2,061,752</b>	<b>1,903,880</b>	<b>1205.96%</b>	

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CFH

C>EI C

CBD

FF

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DB7

DKK

J@KE7

CH

I @FD7

FI 7

D@

D

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CFG

E@  
F@

C

CB

EG  
CBJ

CHD

EIJ

EEB

FCH

EDB

E>KKH

E>CCH

II@KI7

I@GJ7

I@FD7

IH@EG7

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KE

	<b>21,612,000</b>	<b>20,211,877</b>	<b>-1,400,123</b>	-6.48%	1
	15,347,000	15,231,667	-115,333	-0.75%	
	3,445,000	3,420,700	-24,300	-0.71%	
	2,398,000	1,263,118	-1,134,882	-47.33%	
	88,000	142,365	54,365	61.78%	
	334,000	154,027	-179,973	-53.88%	
	<b>21,612,000</b>	<b>20,211,877</b>	<b>-1,400,123</b>	-6.48%	
	<b>8,125,000</b>	<b>7,028,880</b>	<b>-1,096,120</b>	<b>-13.49%</b>	2
	6,455,000	5,547,834	-907,166	-14.05%	
	174,000	150,300	-23,700	-13.62%	
	661,000	674,013	13,013	1.97%	
	835,000	656,733	-178,267	-21.35%	
	<b>4,709,469</b>	<b>3,851,804</b>	<b>-857,665</b>	<b>-18.21%</b>	
	45,000	33,536	-11,464	-25.48%	
	10,000	4,550	-5,450	-54.50%	
	40,000	41,215	1,215	3.04%	

	30,000	8,767	-21,233	-70.78%	
	20,000	30,847	10,847	54.24%	
	1,000	315	-685	-68.50%	
	343,000	226,989	-116,011	-33.82%	
	359,000	310,500	-48,500	-13.51%	
	28,000	17,740	-10,260	-36.64%	
	210,000	306,345	96,345	45.88%	
	15,000	12	-14,988	-99.92%	
	3,608,469	2,870,988	-737,481	-20.44%	3
	<b>3,159,000</b>	<b>3,143,000</b>	<b>-16,000</b>	<b>-0.51%</b>	
	3,159,000	3,143,000	-16,000	-0.51%	
	<b>15,993,469</b>	<b>14,023,684</b>	<b>-1,969,785</b>	<b>-12.32%</b>	
	<b>5,618,531</b>	<b>6,188,193</b>	<b>569,662</b>	<b>10.14%</b>	

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FH@CD7

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KE

	<b>20,717,000</b>	<b>18,922,380</b>	<b>-1,794,620</b>	-8.66%	1
	14,714,000	14,259,183	-454,817	-3.09%	
	3,302,000	3,204,767	-97,233	-2.94%	
	2,299,000	1,181,249	-1,117,751	-48.62%	
	86,000	133,137	47,137	54.81%	
	316,000	144,044	-171,956	-54.42%	
	<b>20,717,000</b>	<b>18,922,380</b>	<b>-1,794,620</b>	-8.66%	
	<b>11,197,000</b>	<b>10,310,216</b>	<b>-886,784</b>	<b>-7.92%</b>	2
	9,592,000	8,799,250	-792,750	-8.26%	
	261,000	237,600	-23,400	-8.97%	
	100,000	354,530	254,530	254.53%	
	1,244,000	918,836	-325,164	-26.14%	
	<b>5,185,495</b>	<b>4,253,289</b>	<b>-932,206</b>	<b>-17.98%</b>	

	39,000	42,069	3,069	7.87%	
	3,000	2,555	-445	-14.83%	
	23,000	32,393	9,393	40.84%	
	20,000	9,876	-10,124	-50.62%	
	11,000	15,114	4,114	37.40%	
	10,000	2,475	-7,525	-75.25%	
	85,000	73,948	-11,052	-13.00%	
	150,000	156,000	6,000	4.00%	
	10,000	14,873	4,873	48.73%	
	45,000	45,849	849	1.89%	
	468,000	385,866	-82,134	-17.55%	
	50,000	45,890	-4,110	-8.22%	
	812,000	741,476	-70,524	-8.69%	
	3,459,495	2,684,905	-774,590	-22.39%	3
	<b>11,071,000</b>	<b>6,170,000</b>	<b>-4,901,000</b>	<b>-44.27%</b>	4
	11,071,000	6,170,000	-4,901,000	-44.27%	
	<b>27,453,495</b>	<b>20,733,505</b>	<b>-6,719,990</b>	<b>-24.48%</b>	
	<b>-6,736,495</b>	<b>-1,811,125</b>	<b>4,925,370</b>	<b>-73.11%</b>	

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CKJI C>JKC : ;  
DEB C>EIC  
CCJ CCD  
DB7 DKK  
CB@GI 7 CH J@HD7  
FG@GI 7  
C D  
D@ CCF  
DG JK  
E@ CHD CBJ EI J EEB  
FCH EDB E>KKH E>CCH  
F@ II@KI 7 J@HI 7 J@HD7 II@HC 7  
JF  
EG j j  
CFB HK  
FKB

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KE

<i>222 222</i>					
	<b>17,254,000</b>	<b>14,572,262</b>	<b>-2,681,738</b>	-15.54%	1
	12,109,000	10,978,516	-1,130,484	-9.34%	
	2,717,000	2,467,434	-249,566	-9.19%	
	1,892,000	912,252	-979,748	-51.78%	
	293,000	102,818	-190,182	-64.91%	
	243,000	111,242	-131,758	-54.22%	
	<b>17,254,000</b>	<b>14,572,262</b>	<b>-2,681,738</b>	-15.54%	
	<b>8,249,000</b>	<b>7,402,955</b>	<b>-846,045</b>	<b>-10.26%</b>	2
	6,876,000	6,147,652	-728,348	-10.59%	
	218,000	194,400	-23,600	-10.83%	
	257,000	321,775	64,775	-	
	898,000	739,128	-158,872	-17.69%	
	<b>4,368,049</b>	<b>3,250,195</b>	<b>-1,117,854</b>	<b>-25.59%</b>	
	50,000	51,609	1,609	3.22%	
	2,000	0	-2,000	-100.00%	

	19,000	1,578	-17,422	-91.69%	
	3,000	1,517	-1,483	-49.43%	
	395,000	291,026	-103,974	-26.32%	3
	170,000	59,908	-110,092	-64.76%	4
	18,000	10,413	-7,587	-42.15%	
	100,000	99,755	-245	-0.25%	
	711,000	610,898	-100,102	-14.08%	5
	53,000	50,000	-3,000	-5.66%	
	2,847,049	2,073,491	-773,558	-27.17%	6
	<b>930,000</b>	<b>1,095,550</b>	<b>165,550</b>	<b>17.80%</b>	7
	930,000	1,095,550	165,550	17.80%	
	<b>13,547,049</b>	<b>11,748,700</b>	<b>-1,798,349</b>	<b>-13.27%</b>	
	<b>3,706,951</b>	<b>2,823,562</b>	<b>-883,389</b>	<b>-23.83%</b>	

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CB

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DB7

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D@ J@CI 7 CH H@H7  
FG@J7  
C KC  
H JG  
E@ EH DI G E  
D CB  
F@ CI HI  
CC  
G@ IB HB  
CB  
H@ CHD CBJ EI J EEB  
FCH EDB E>KKH E>CCH II@KI 7M  
I@CE7 H@H7 ID@JE7  
I@ KE

KG H

22222KG@H@CK2

KG

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		2	2			
2	CBC2	D2	I D2	I 2	E2	CI 2
2	DD2	B2	B2	B2	B2	DD2
2	K2	B2	I 2	B2	B2	D2
2	CE2	D2	IK2	I 2	E2	FC2

DD DBBH  
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KG@F@J KG@H@CE 2

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2	2	2	2
C2	2	C>EHB>I BH2	2
D2	KG 2	CJH>BBB2	? 2
E2	2	CI C>BBB2 2	A ?KG@F A KG@E?G A ?KG E?F AKG@E?F 22
F2	2	CFG>BHB2	F 2
G2	2	CCF>CJJ2	KFBCH2
H2	2 22 A	CBH>DBJ2	KFFJDKA TX? ? KFBDC2
I2	2 : CB7;	KF>GBB2	: CB7; 2
J2	2 22	IK>GDC2	KG@C-KG@E A ?KG C E A ? : KF@BC@BC?KG@BF@EB; A

			?KF A? ? ? A ? KG A ? KG A ?KG 2
K2	2 22	ID>KDC2	2 A ? ? KFGGDGA ? A ? A ? ? ? A ?A ? A ? ? KFGEHKA ?CX 22
CB2	2	GI >CGK2	KG@D A KG@C 2
CC2	2	EJ >BCB2	? KFDCA A ? KFFDEDA2
CD2	2 22	EC>KCC2	2 KG@E-F 22
CE2	2	EB>EIF2	A A A ? 2
CF2	aS 2	DJ>HBB2	?aS ? KFFFKJ2
CG2	2	DI >BII 2	?G ? KFGGDFFA TX? KFGFDCA ?EX ? KFEJDBA TX KFGGCB2
CH2	2	DD>FBB2	? ? KFGGKJA ? ? KFF2
CI 2	2	CH>BBB2	KFFJDJ2
CJ2	2	CD>IGB2	A 2

CK2	2	22	CB>HBC2	?	?KG
				2	
DB2	2	22	K>EI C2	?	?
				KFFECE2	
DC2		2	F>GI C2	DBD ?	?
				KFEFBCA? ?CBX	
				? KFFJJD2	
DD2	2	22	E>II B2	?	TaeUZ2
				Yed?CF@F?C2	
DE2	2	22	E>DCB2	?	?
				KFCCEC2	
2	2		D>HCH>FBF	2	

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C2	TC	?	FH>GBD2	TC ?	
		2		? BKFBBBFCGH2	
D2	TX-GXA		FB>BBB2	TX-GXA TXA dX?	
	TXA dX?	2		? KFCDE2	
E2	FX		EK>BBB2	F ? ?	
	2			KFFHKDAF ?	
				KFDJKD2	
F2		2	EG>BBB2	? ?BKDE?DF: BKFBBBFI H ; 2	
G2		2	ED>I JB2	? ? :	
				; 2	
H2			DH>FHB2	? ?	
	2			KFFFI E2	
I2			CB>I CB2 2 2		
	2				
J2		2	CB>GHC2	? KFFFKFA TX?	
				KFFJDE2	
K2	CX ?		I>GEB	CX ? ?	
	2			KFFI FE2	
2	2		DFJ>GFI	2	

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	2	2	2	2	
	<b>25</b>	<b>4,027,690</b>	<b>52</b>	<b>60,508</b>	2
	<b>77</b>	<b>2,344,595</b>	<b>26</b>	<b>55,123</b>	2

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<i>22</i>	<i>22</i>	<i>22</i>	<i>2</i>

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慈濟技術學院

九十五學年度第一學期第一次經費稽核會議簽到簿

時間：九十五年十一月十三日

地點：第二會議室

主席：吳善全

記錄：藍毓莉

出席人員：

應出席人員	簽名	應出席人員	簽名	應出席人員	簽名
吳善全	吳善全	葉善宏	葉善宏	張美娟	張美娟
藍毓莉	藍毓莉	游崑慈	請假		
程長志	請假	施淑娟	施淑娟		
戴國峰	請假	王靜怡	王靜怡		

列席人員：張華欽 張素琴 魏金 郭志偉  
洪當明 郭志偉 楊玉娟

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DB>EI K>BCK

CD>I EK>GGI

HD@GC

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KG J

KG CB

:

FC@F7

CJ@JE7;

FJ>JHG>BBB

CG>GEK>CI J

EC@J7

KG CB

DE>BBH>HEB

2

		GBD		EHG		
		CFK		CDG	2KG	CB
HF		JJE>KKD		EB		DH>CDG
KG	J			FG		I>JBI>KIE
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30	1,090,193	5.35	\$1,903,529	57.27	36
	387,956	1.90	\$375,823	93.84	63
	1,533,179	7.52	\$3,074,730	45.33	14
	338,064	1.66	\$544,050	56.49	26
	69,000	0.34	\$63,600	108.49	7
	0	0	\$35,000	0	
	0	0		0	
	0	0		0	
	3,418,392	16.17	6,396,193	53.44	

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5	167,732	0.82	\$205,800	81.05	34
	2,277,478	11.18	\$5,109,380	44.57	
	6,875,955	33.74	\$8,664,646	79.63	
	12,739,557	62.51	\$20,379,019	62.51	20,379,019

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KG J KG CB

222	8-10 A	2 2 T	SAT	
2				
22	84,414,742	181,277,000	46.57%	96,862,258
22	27,281,354	74,902,000	36.42%	47,620,646
22	753,865	2,550,000	29.56%	1,796,135
22	2,562,018	9,234,000	27.75%	6,671,982
22	9,600,493	30,211,000	31.78%	20,610,507
22	0	1,440,000	0.00%	1,440,000
22	1,170,522	2,492,000	46.97%	1,321,478
<b>2</b>	<b>125,782,994</b>	<b>302,106,000</b>	<b>41.64%</b>	<b>176,323,006</b>
2				
22	2 5,997,666	29,159,000	20.57%	23,161,334
22	2 7,882,210	42,269,000	18.65%	34,386,790
22	2 32,969,277	164,652,000	20.02%	131,682,723
22	2 7,347,325	44,147,000	16.64%	36,799,675
22	7,288,396	18,230,000	39.98%	10,941,604
22	36,590	582,000	6.29%	545,410
22	202,397	30,211,000	0.67%	30,008,603
22	208,571	832,000	25.07%	623,429
22	441,126	1,150,000	38.36%	708,874
<b>2</b>	<b>62,373,558</b>	<b>331,232,000</b>	<b>18.83%</b>	<b>268,858,442</b>
<b>2</b>	<b>63,409,436</b>	<b>(29,126,000)</b>	<b>-217.71%</b>	<b>(92,535,436)</b>
22	0	950,000	0.00%	950,000
22	1,294,941	0	-	(1,294,941)
22	5,034,289	14,375,000	35.02%	9,340,711
22 22	2,650,484	12,622,000	21.00%	9,971,516
22	6,559,464	20,918,000	31.36%	14,358,536
<b>2</b>	<b>15,539,178</b>	<b>48,865,000</b>	<b>31.80%</b>	<b>33,325,822</b>
	<b>47,870,258</b>	<b>(77,991,000)</b>	<b>-61.38%</b>	<b>(125,861,258)</b>
22	3,546,623	69,707,000	5.09%	66,160,377
22	0	8,284,000	0.00%	8,284,000
<b>22 22</b>	<b>3,546,623</b>	<b>77,991,000</b>	<b>4.55%</b>	<b>74,444,377</b>
	<b>51,416,881</b>	<b>0</b>	<b>-</b>	<b>(51,416,881)</b>

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## KG J KG CB

<i>222222222222</i>	KG J	KG K	KG CB	10	<i>222222222222</i>
2 <i>222</i>	29,354,466	40,451,131	45,068,065	29,354,466	
<i>222222</i>	0	1,294,941	0	1,294,941	
<i>222222</i>	38,737	39,193	39,193	117,123	
<i>222222</i> 2	338,927	336,927	336,927	1,012,781	
<i>222222</i>	0	0	6,489,480	6,489,480	
2					
<i>22222222</i>	33,758,861	24,934,269	1,133,131	59,826,261	KG
2	1,678,645	519,950	524,170	2,722,765	
<i>22222222</i>	15,510	325,000	237,900	578,410	
<i>22222222</i>	155,031	88,244	434,415	677,690	
<i>22222222</i>	162,837	394,336	164,435	721,608	
<i>22222222</i>	138,900	64,900	214,400	418,200	
<i>22222222</i>	60,908	35,644	475,034	571,586	
2 <i>22222222</i>	36,348,356	28,033,404	10,049,085	74,430,845	
2					
<i>22222222</i>	14,105,455	12,232,892	14,400,241	40,738,588	
<i>22222222</i>	116,430	15,440	732,098	863,968	
<i>22222222</i>	700,542	764,190	772,102	2,236,834	
<i>22222222</i>	3,168	0	1,758,951	1,762,119	
<i>22222222</i>	871,471	632,132	1,262,342	2,765,945	H
<i>22222222</i>	506,771	170,404	777,288	1,454,463	
<i>22222222</i> : ;	446,200	466,520	1,700,284	2,613,004	
<i>22222222</i>	268,755	237,152	311,475	817,382	
<i>22222222</i>	78,385	78,385	2,277,708	2,434,478	
<i>22222222</i>	1,109,255	1,519,717	1,330,205	3,959,177	
<i>22222222</i>	588,316	271,562	983,230	1,843,108	
<i>22222222</i>	34,286	31,225	843,421	908,932	
<i>22222222</i>	114,020	63,332	62,500	239,852	
2					
<i>22222222</i>	0	1,294,941	0	1,294,941	
<i>22222222</i>	6,308,637	5,638,578	4,898,675	16,845,890	@ @ @
<i>22222222</i>	0	0	0	0	
2 <i>2222222222</i>	25,251,691	23,416,470	32,110,520	80,778,681	
2	11,096,665	4,616,934	(22,061,435)	(6,347,836)	
2	40,451,131	45,068,065	23,006,630	23,006,630	

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KG CC

22222KG@CC@CE2

KG

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		222222222222 2					
2	2	2				2	
		2					
2	DKH2	EE2	CE2	CK2	CG2	DCH2	
2	CFK2	B2	K2	H2	K2	CDG2	
2	GI 2	E2	CD2	J2	CB2	DF2	
2	2	2	2	2	2	2	
2	2	2	2	2	2	2	
2	GBD2	EH2	EF2	EE2	EF2	EH2	

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KG

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		222222222222 2					
2	2	2				2	
2	CCF2	B2	I 2	H2	K2	KF2	
2	DD2	B2	B2	B2	B2	DD2	
2	CC2	B2	D2	B2	B2	K2	
2	CFK2	B2	K2	H2	K2	CDG2	

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DD DBBH

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	DGH2	E>EHE>DHC2	CC2	C>GBG2	
	GJJ2	H>ICB>BJB2	GJI 2	EJ>HFH2	
	HF2	JJE>KDD2	EB2	DH>CDG2	

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/ /

(95.08.01~95.11.03)

1		04-10	1,979,448	/ / ( / / 1 )/ / /
2		04-11	1,294,941	2 (70%)
3	1F 4F	04-04	675,000	4 2
4		04-09	516,051	/ / /
5		08-01	342,124	
6	1	05-02	332,161	1 (90%)
7		08-05	324,000	95.8-10
8		10-02	304,562	234062 303-305 70000
9		04-10	228,000	
10		08-04	157,021	/ /
11	95	07-01	150,294	/ /
12		08-15	150,000	
13	305-306	04-01	132,000	80000 305 306 52000
14		04-10	96,271	/
15		08-02	94,935	95.7-9 /R111
16		10-01	80,428	CEDBB > CCGGB > DEHDG > EBG CEI E >
17		04-10	79,655	/
18		04-03	69,505	/OA /
19	4F	04-01	67,713	/ / /
20		08-10	58,525	/ /
21		05-01	57,400	OA / 1F
22		08-10	53,200	*70
23		04-07	50,000	/

/ /

(95.08.01~95.11.03)

24		08-18	78,225	/ 3600 41625 33000
25		08-08	59,115	
26		08-19	31,500	50
27	3	08-10	30,000	
28		04-10	28,689	
29		08-16	28,360	/ BF
30		04-02	27,720	
31		08-05	27,090	
32		10-01	23,625	
33		09-01	22,640	
34		06-02	22,000	
35		08-06	21,969	/ / /
36	/	08-12	21,336	/ ;
37	A	04-02	8,680	
38	/ /	10-01	12,600	
39		10-01	12,000	
40	4F	04-02	11,550	
41		10-01	11,400	
42		08-14	6,000	
43		04-06	11,000	
44		08-07	10,000	
45		'04-02	9,240	
46				
47				
48				
49				

7,807,973

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(1)

		7000 *1 *8	44,000	44,000	12,000	56,000 (10.30%)	42,000
1.		2400 / *2 *5 1600 / *8 *1	18,000	233,850	18,800	325,960 (59.98%)	303,920
	2.	A\$650 / *26( ) *6	80,000		21,400		
	3.	A\$500 / *26*3	26,000		13,000		
	4.	690 / *4	1,850		910		
	5.	400 / *200	60,000		20,000		
	6.	1,000 / *10	8,000		2,000		
	7.	4,000 / *8	25,000		7,000		
	8.	80 / *200 *1	10,000		6,000		
	9.	40 / *200 *1	5,000		3,000		
1		\$40,000 / *3 *1 ( - ) A\$100 / *26*6	95,000	95,000	40,600	135,600 (24.95%)	465,217
	2						
	2	+ + *5%	23,000	23,000	2,900	25,900 (4.77%)	38,152
2 2 2 2 2 2 2 2 2 2 2			395,850 (72.84%)	395,850 (72.84%)	147,610 (27.16%)	543,460 (100%)	849,289

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<i>22</i>	<i>22</i>	<i>22</i>	<i>2</i>

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慈濟技術學院

九十五學年度第一學期第二次經費稽核會議簽到單

時間：九十六年一月十六日

地點：第二會議室

主席：吳善全

記錄：藍毓莉

出席人員：

應出席人員	簽名	應出席人員	簽名	應出席人員	簽名
吳善全	吳善全	葉善宏	葉善宏	張美娟	張美娟
藍毓莉	藍毓莉	游崑慈	游崑慈		
程長志	程長志	施淑娟	施淑娟		
戴國峰	戴國峰	王靜怡	王靜怡		

列席人員： 楊志明 葉武霖 吳聰能 黃列林  
 洪當明 陸紹明

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DB>EI H>BCK

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EG>HFG>KI E

CGD>CBF>HDD

CFG>JCE>CCG 2

HE

EB>FEK>BDE

KB@D7

K@J7 KG

DB>GBB>BBB

H>GBB>BBB

G>DGB>BBB

6C>DI H>BEH

FBG>BBB

KG CD

CCB

I >FJE>KFD

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GKE

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CG@KE7

CBB7 2

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95				
(1)	(2)	(3)=(1)+(2)	(4)10.06%	(5)=(3)+(4)
			10	
20,750,884	25,558,224	46,309,108	4,660,933	50,970,041

	60	60	10.11	40	40	10
	12,450,530	15,334,930	2,808,562	8,300,354	10,223,294	1,852,371
	30,594,022			20,376,019		
	66.06			40		
	60			40		

KG CD    KG CC

22222222222222	KG CD	KG CC	12	22222222222222
2    222	23,983,906	23,006,630	29,354,466	
2222222	38,681	0	1,333,622	
2222222	0	2,227,604	2,344,727	
2222222 2	41,495,204	336,927	42,844,912	:    HBBB    DBBB    ;
2222222	1,161,382	1,222,930	8,873,792	
2				
222222222	1,920,156	21,384,617	82,461,433	
2	1,432,591	5,508,021	9,663,377	
222222222	211,200	231,600	1,021,210	
222222222	157,947	113,045	1,054,331	
222222222	137,288	140,996	945,802	
222222222	313,858	158,746	890,804	
222222222	0	0	670,612	
2 22222222	46,868,307	31,324,486	152,104,622	
2				
2222222	14,677,946	14,807,813	69,624,043	
2222222	1,082,765	1,081,860	3,028,593	
2222222	984,032	772,626	3,993,492	
2222222	3,168	39,753	1,808,208	
2222222	753,709	1,011,009	4,440,155	H
2222222	1,720,647	1,079,364	4,416,385	
2222222	1,813,276	4,382,345	8,818,625	
2222222	1,051,375	296,812	2,165,569	
2222222	76,198	77,362	2,578,038	
2222222	2,125,304	1,968,631	7,915,709	
2222222	1,361,476	378,957	3,688,541	
2222222	1,942,634	76,920	2,928,486	
2222222	1,119,794	787,681	2,186,447	
2				
2222222	0	0	1,294,941	
2222222	6,381,546	3,052,643	26,280,079	.    .    .
2222222	112,370	533,434	645,804	: ED@FHPEF@DK
2 22222222	35,206,240	30,347,210	145,813,115	
2	11,662,067	977,276	6,291,507	
2	35,645,973	23,983,906	35,645,973	

95.11.04-96.01.05

1	95110536	951130	95203040-04-02A		20,601	[ ] <9500854> : / - 951787	- -	
					<b>20,601</b>			
2	95110506	951130	95203040-04-04A		97,066	[ ] <9500816> : - 95010	- 1F/4F-	
3	95120231	951215	95203040-04-04A		75,000	[ ] <9501041> : - 2 (10%, 100%)- 095	- -1F/4F	
					<b>172,066</b>			
4	95120002	951201	95203040-04-10A		114,000	[ ] <9500874> : 2 - (90%)	- - 1	
					<b>114,000</b>			
5	95120001	951201	95203040-04-10A		149,000	[ ] <9500871> : 4 - / / - 3	- -	
					<b>149,000</b>			
6	95110538	951130	95203040-04-12A		144,900	[ ] <9500858> : - 95009	- -	
					<b>144,900</b>			
7	95110476	951130	95203040-05-01A		49,000	[ ] <9500723> : - - OA - 950534	- -	
					<b>49,000</b>			
8	95110213	951113	95203040-05-02A		314,661	[ ] <9500721> : - - 1 (90%)-	- - 1	
					<b>314,661</b>			
9	95120370	951219	95203040-06-02A		18,560	[ ] <95000553-1> : ) *80	- - (	
					<b>18,560</b>			
10	95120578	951228	95203040-07-01A		11,800	[ ] <9501245> : / - - 951775/9517	- -	
					<b>11,800</b>			
11	95110477	951130	95203040-08-01A		1,000	[ ] <9500724> : - 951030	- - 7 -	
12	95110502	951130	95203040-08-01A		3,500	[ ] <9500809> : - 951438	- - 6 -	

95.11.04-96.01.05

13	95110522	951130	95203040-08-01A		1,500	[ ]	<9500835>	:	-	-	
							-		-	951180	
14	95110552	951130	95203040-08-01A		1,500	[ ]	<9500902>	:	-	-	
							-		-	951887	
15	95120248	951215	95203040-08-01A		1,000	[ ]	<9501011>	:	-	-	
							-		-	-	
16		960108	95203040-08-01A		4,000	RF-	-		-	952378/	

**12,500**

17	95110467	951130	95203040-08-01A		77,000	[ 4F ]	<9500691>	:	-	-	
							-		-	951048	
18	95110482	951130	95203040-08-01A		1,000	[ ]	<9500759>	:	-	-	
							-		-	951169	
19	95120571	951228	95203040-08-01A		18,000	[ B1 ]	<9501227>	:	-	-	
							-		-	951223	
20	95120592	951228	95203040-08-01A		3,700	[ ]	<9501281>	:	-	-	
							-		-	945188	

**99,700**

21	95110166	951108	95203040-08-01A		600	[ ]	<9500663>	:	-	-	
							-		-	-	
22	95110166	951108	95203040-08-01A		12,000	[ ]	<9500665>	:	-	-R105	
							-		-	951171	
23	95110427	951129	95203040-08-01A		48,000	[ ]	<95000390-1>	:	-	-	*80
24	95110464	951130	95203040-08-01A		1,800	[ 102-	<9500688>	:	-	-	
							-		-	951014	
25	95110465	951130	95203040-08-01A		800	[ ]	<9500689>	:	-	-	
							-		-	951095	
26	95110521	951130	95203040-08-01A		900	[ ]	<9500833>	:	-	-	
							-		-	951049	
27	95110521	951130	95203040-08-01A		4,000	[ ]	<9500834>	:	-	-	
							-		-	951261	
28	95110522	951130	95203040-08-01A		14,000	[ ]	<9500836>	:	-	-	
							-		-	950911/1217/1218	
29	95110537	951130	95203040-08-01A		15,000	[ ]	<9500855>	:	-	-	-
							-		-	950978	
30	95120180	951211	95203040-08-01A		1,800	[ ]	<9500945>	:	-	-	
							-		-	951411	

95.11.04-96.01.05

31	95120249	951215	95203040-08-01A		1,260	[ ] <9501028> :	- -	
						-	951895	
32	95120554	951228	95203040-08-01A		800	[ ] <9501142> :	- -	
						-	952182	
33	95120558	951228	95203040-08-01A		2,560	[ ] <9501186> :	-	
						-		
34	95120579	951228	95203040-08-01A		37,625	[ ] <9501250> :	- -	
						-	951116	
35	95120582	951228	95203040-08-01A		500	[ ] <9501257> :	-	
						8578543	952309	
36	95120582	951228	95203040-08-01A		2,080	[ ] <9501258> :	- -	
						303/ 202-	952319	
37		951228	95203040-08-01A		15,600		94.10~94.12 / 9501327	
38		960108	95203040-08-01A		1,800		- - 952186/	
						9501392		
39		960108	95203040-08-01A		300	R102 -	- 952578/ 9501391	

**161,425**

40	95110483	951130	95203040-08-02A		24,389	[ ] <9500761> :	-	
41	95110484	951130	95203040-08-02A		59,250	[ ] <9500762> :	-	
42	95110484	951130	95203040-08-02A		18,753	[ ] <9500763> :	-	
43	95110484	951130	95203040-08-02A		23,143	[ ] <9500764> :	-	
44	95110485	951130	95203040-08-02A		27,474	[ ] <9500765> :	- -	
						95.7~8		
45	95110485	951130	95203040-08-02A		43,655	[ ] <9500766> :	- -	
						95.9		
46	95110531	951130	95203040-08-02A		473	[ ] <9500851> :	- -	
47	95120582	951228	95203040-08-02A		6,500	[ ] <9501256> :	- -	
						(10 )		

**203,637**

48		960108	95203040-08-03A		25,326	-	- 952583/ 9501405	
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**25,326**

49	95120572	951228	95203040-08-04A		8,978	[ ] <9501228> :	-	
						- BF -	-	
						952321		

95.11.04-96.01.05

50		960102	95203040-08-04A		393,800		220kw*1790=393800	
						/9501354		
					<b>402,778</b>			
51	95120179	951211	95203040-08-05A		4,000	[ ]	<9500944> :	-
						-95.11		
52	95120584	951228	95203040-08-05A		4,000	[ ]	<9501260> :	-
						-95.12		
					<b>8,000</b>			
53	95110555	951130	95203040-08-05A		9,000	[ ]	<9500906> :	- -
						95.11	( 2 )	
54	95120574	951228	95203040-08-05A		9,000	[ ]	<9501230> :	- -
						95.12	( 2 )	
					<b>18,000</b>			
55	95120179	951211	95203040-08-05A		50,000	[ ]	<9500941> :	
						-	*3/ *2/ *3-95.11	- 8
56	95120179	951211	95203040-08-05A		18,000	[ ]	<9500943> :	-
						*3	-95.11	
57	95120583	951228	95203040-08-05A		18,000	[ ]	<9501259> :	-
						-95.12	( 3 )	
58	95120585	951228	95203040-08-05A		50,000	[ ]	<9501261> :	
						-	( 3 ) / ( 2 ) / ( 3 ) -95.12	
					<b>136,000</b>			
59	95120573	951228	95203040-08-08A		40,000	[ ]	<9501229> :	-95
						PU	- 951306	
					<b>40,000</b>			
60	95120560	951228	95203040-08-08A		5,000	[ ]	<9501188> :	- -
						315 1 -		- 95214
					<b>5,000</b>			
61	95120569	951228	95203040-08-09A		11,500	[ ]	<9501218> :	- RF-2
						-	- 951982	
					<b>11,500</b>			
62	95110167	951108	95203040-08-10A		10,500	[ ]	<9500683> :	-
						-	-95.8~95.10	
63	95110466	951130	95203040-08-10A		7,000	[ ]	<9500690> :	- -
						-		

95.11.04-96.01.05

64	95110520	951130	95203040-08-10A		7,500	[ ] <9500832> : ( ) - 95.~95.11	
65	95120557	951228	95203040-08-10A		1,250	[ ] <9501185> : - - 95.10~12	
66	95120566	951228	95203040-08-10A		1,250	[ ] <9501211> : - -95 1 -95 12 (3.6.9.12 )	
67	95120567	951228	95203040-08-10A		6,425	[ ] <9501212> : - 95.11~95.12	
68		951228	95203040-08-10A		30,000	/ 9501328	

**63,925**

69		960104	95203040-08-12A		10,731	- -95 / 9501380	
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**10,731**

70	95110566	951130	95203040-08-16A		17,378	[ ] <9500886> : - - - 951382	
71	95120387	951219	95203040-08-16A		23,415	[ ] <9501087> : - - B1 - - 951582	

**40,793**

72	95110539	951130	95203040-08-18A		7,260	[ ] <9500859> : - - - - 946405	
73	95110540	951130	95203040-08-18A		6,000	[ ] <9500860> : - - - - 950015	
74	95110540	951130	95203040-08-18A		10,000	[ ] <9500861> : - - ( )- - 946370	

**23,260**

75	95110147	951108	95203040-08-19A		31,500	[ ] <95000310-1> : - *15	
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**31,500**

76	95120373	951219	95203040-09-01A		15,000	[ ] <95000582-1> : - *20	
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**15,000**

77	95110551	951130	95203040-09-02A		7,600	[ ] <9500901> : - - - - 951837	
78	95120373	951219	95203040-09-02A		23,000	[ ] <95000562-1> : - *1	
79	95120635	951229	95203040-09-02A		10,000	[ ] <95000654-1> : - *2	

**40,600**

80	95110549	951130	95203040-10-01A		1,050	[ ] <9500889> : - - - 951755	
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**1,050**

81	95110150	951108	95203040-10-01A		10,160	[ ] <95000355-1> : - *20	
82	95110420	951129	95203040-10-01A		11,400	[ ] <95000372-1> : -	

95.11.04-96.01.05

83	95110462	951130	95203040-10-01A		1,838	[ ] <9500603> : - - - 950121	
84	95110478	951130	95203040-10-01A		1,500	[ ] <9500725> : - - 303 - 951268	
85	95110534	951130	95203040-10-01A		8,400	[ ] <9500852> : - - - 9513838	
86	95110546	951130	95203040-10-01A		27,300	[ ] <9500887> : - - - 951068	
87	95110547	951130	95203040-10-01A		1,000	[ ] <9500888> : - - - 951067	
88	95110553	951130	95203040-10-01A		1,008	[ ] <9500903> : - -	
89	95120015	951204	95203040-10-01A		210	[ ] <9500043:1> : 945236/945237; -210	
90	95120015	951204	95203040-10-01A		210	[ ] <9500044:1> : 946466/ -210	

**63,026**

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(95.11.04~96.01.05)

1		08-04	386,980	220kw*1790=393800 /9501354
2		08-02	203,637	
3		04-04	172,066	1F/4F- - 95010/ -1F/4F - 2 (10%, 100%)
4		08-05	162,000	
5	E	04-10	149,000	4 - - / / - 3 10%
6		04-12	144,900	- - 95009
7	A A	08-01	119,978	/ / / / /
8	D C	04-10	114,000	2 - - 1 (90%)
9	F	08-01	77,000	4F - - 951048
10		10-01	64,076	
11		08-10	63,925	
12	aS	05-01	49,000	- - OA - 950534
13		08-01	48,000	*80
14		08-16	40,793	- - 951382/ B1 - - 951582
15		09-02	40,600	- - 951837/ *1 / *2
16	bg	08-08	40,000	95 PU - 951306
17		08-01	37,625	- - - 951116
18		08-19	31,500	*15
19		08-03	25,326	- - 952583/ 9501405
20		08-18	23,260	/ /

/ /

**(95.11.04~96.01.05)**

21		04-02	20,601	- / - 951787
22		06-02	18,560	[ ] <95000553-1> : - ( ) *80
23		09-01	15,000	*20
24		07-01	11,800	[ ] <9501245> : - / - 951775/9517
25		08-09	11,500	RF-2 - -
26		08-12	10,731	- -95.12 / 9501380
27		08-08	5,000	- 95214

**2,086,858**

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KG KG J KH C 2

2	2
FEE 2	DF>DDG>CI I 2
DEB 2	H>DCE>JFH 2
HE 2	EB>FEK>BDE 2

KB@D

K@J 2

2

C KG

DB>CBB>BBB

H>CBB>BBB

2

D

G>DCB>BBB CD J

2

E

6C>DI H>BEH CD CG

2

F

FBG>BBB CD DD

2

G

I I B>DBB 2

2

KG CC CD

2

\					
	CBI 2	J>BFJ>HFF 2	CCD 2	CDF>I CJ 2	
	CCB 2	I>FJE>KFD 2	K 2	GKE 2	

A A 22

: KG@CC@BF-KH@BC@BG; 2

1		2	08-04	386,980	
2		2	08-02	203,637	
3		2	04-04	172,066	
4		2	08-05	162,000	
5	E	2	04-10	149,000	
6		2	04-12	144,900	
7	A A	2	08-01	119,978	A A A A A 2
8	D	C	04-10	114,000	2
9	F	2	08-01	77,000	
10		2	10-01	64,076	
11		2	08-10	63,925	
12		aS	05-01	49,000	2
13		2	08-01	48,000	
14		2	08-16	40,793	
15		2	09-02	40,600	
16	bg	2	08-08	40,000	95 PU - 951306

17	2	08-01	37,625	
18	2	08-19	31,500	
19	2	08-03	25,326	
20	2	08-18	23,260	A A 2
21	2	04-02	20,601	
22	2	06-02	18,560	[ ] <95000553-1> : - ( ) *80
23	2	09-01	15,000	
24		07-01	11,800	[ ] <9501245> : - / - - 951775/9517
25	2	08-09	11,500	
26	2	08-12	10,731	
27	2	08-08	5,000	

**2,086,858**

	\$586,550		\$328,065		55.93%
	\$492,950		\$275,754		55.93%
	\$1079,500		\$603,819		55.93%