3

		2004	2005	2006	
7 :					
7- :					
		400,000	410,000	420,000	/ /
		750(51)	800(50)	840(40)	( ) ( ) ( )
		74%	76%	78%	

	4,202,530	4,200,813	1,717	
	1,240,311	1,239,794	517	
7:	1,240,311	1,239,794	517	
7- :	1,240,311	1,239,794	517	
	219,848	219,331	517	

(2110-2119-110-101-09)

(=16,660)

· 29,130 * 1 * 273 = 7,953

· 7,953,000 * 4/12 = 2,651

· 7,953,000 * 1.5/12 = 995

· 29,130 * 1 * 6 = 175

· 29,130 * 1 * 10 = 292

· 29,130 * 1 * 65 = 1,894

· 120,000 * 1 * 12 = 1,440

· 90,000 * 1 * 12 = 1,080

· 30,000 * 1 * 6 = 180

(=1,192)

· 16,660,000 * 1.45% = 242

· 16,660,000 * 4.5% = 750

· 16,660,000 * 0.6% = 100

(:)

				· 50,000 * 2 = 100
				17,852,000 - 17,335,000 = 517
	2,962,219	2,961,019	1,200	
				(2110-2119-120-201-01)
				< >
				· (30,000*1 *102) + (5,000*1 *56) = 3,340
				3,340,000 - 3,060,000 = 280
				· (,)
				(30,000*1 *352) + (5,000*1 *184) = 11,480
				11,480,000 - 10,560,000 = 920