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		2004	2005	2006	
8					
8 -					
-	250 (100%)	100%	100%		
-	240 (100%)	240 (100%)	240 (100%)		
-	3 (100%)	3 (100%)	3 (100%)		
-	3 (100%)	3 (100%)	3 (100%)		
8 -					
	/ 11	16 (70%)	70%	70%	
-	150 (100%)	100%	100%	100%	
-	10 (100%)	100%	100%	100%	
8 -					
	360 (100%)	360 (100%)	360 (100%)		

	2004	2005	2006	
8 -				
-0A 가 -		8 (100%) 15 (100%)		



				.가 (=8,905)	
				-	30,000 * 14 * 0.78 * 12 = 3,932
				-	20,000 * 14 * 1.48 * 12 = 4,973
				.	80,000 * 14 * 12 = 13,440
				. (=3,704)	
				-	46,500 * 14 * 0.2 * 4 = 521
				-	355,200 * 14 * 0.16 * 4 = 3,183
				. 가	154,784,000 * 1.5/12 = 19,348
				.	100,000 * 14 * 12 = 16,800
				.	120,000 * 14 * 12 = 20,160
				.	70,000 * 14 * 12 = 11,760
				. (=42,562)	
				.	456,747,000 * 4.5% = 20,554
				.	456,747,000 * 1.45% = 6,623
				.	456,747,000 * 2.7% = 12,333
				. (=3,052)	
				- ( )	100,000 * 1 * 14 = 1,400
				- ( )	20,000 * 1 * 14 = 280
				- ( )	30,000 * 1 * 14 = 420
				-	23,000 * 1 * 14 = 322
				-	15,000 * 1 * 14 = 210
				-	10,000 * 1 * 14 = 140
				-	10,000 * 14 * 2 = 280
				(3130-3135-120-201-01)	
				.	= 875
	17,051	18,331	1,280		
				(3130-3135-120-201-01)	
				. (=3,312)	

				-	75,000 * 2 * 12 =	1,800
				-	38,000 * 2 * 12 =	912
				-	100,000 * 6 =	600
				.	60,000 * 10 =	600
				-	150,000 * 2 =	300
				.	300,000 * 1 =	300
				.	15,000 * 5 =	75
				-	2,180,000 * 1 =	2,180
				-	5,716,000 * 1 =	5,716
				<b>(3130-3135-220-206-00)</b>		
				(=2,068)		
				.	12,000 * 6 * 12 =	864
				.	5,000 * 14 * 1 =	70
				.	2,000 * 14 * 2 * 12 =	672
				.	5,000 * 14 * 1 =	70
				. 가	7,000 * 14 * 4 =	392
				<b>(3130-3135-220-401-01)</b>		
					1,000,000 * 1 =	1,000
				<b>(3130-3135-220-405-01)</b>		
					250,000 * 4 =	1,000
				( )	500,000 * 1 =	500
	16,211	8,794	7,417			
				<b>(3130-3135-120-301-08)</b>		
					35,810 * 7 * 12 =	3,009
					100,000 * 7 * 12 =	8,400
					45,000 * 7 * 12 =	3,780
					146,000 * 7 * 1 =	1,022
8- :	63,409	66,209	2,800			

	25,964	28,964	3,000	
				<b>(3130-3135-120-201-01)</b> . 946(11 ) (=10,964) - (=8,108)  $753 * 0.112 * 120hp * 2 * 75 * 12 * 0.35 = 6,376$  $753 * 0.112 * 27hp * 1 * 75 * 12 * 0.6 = 1,230$ $7,605,000 * 6.6\% = 502$ - $11,799 * 267hp * 0.5 = 1,576$ - $73,346 * 11 = 807$ - $43,000 * 11 = 473$  <b>(3130-3135-220-401-01)</b> 946 , = 15,000
	16,203	16,003	200	
				<b>(3130-3135-120-201-01)</b> . (=10,513) - $271,000 * 3 = 813$ - $250,000 * 10 = 2,500$ - $15,000 * 40 * 12 = 7,200$ . $700,000 * 1 = 700$  <b>(3130-3135-220-206-00)</b> (=2,000) . $100,000 * 20 = 2,000$  <b>(3130-3135-220-401-01)</b> $230,000 * 13 = 2,990$
	21,242	21,242	0	
				<b>(3130-3135-120-201-01)</b>

				<p>· 207,000 * 6 = 1,242</p> <p>(3130-3135-220-401-01)</p> <p>4,000,000 * 5 = 20,000</p>
8- :	51,053	66,053	15,000	
	51,053	66,053	15,000	
				<p>(3130-3135-120-201-01)</p> <p>· 501(23 ) (=31,053)</p> <p>- (=20,324)</p> <p>753 * 0.112 * 650hp * 2 * 63 * 12 * 0.2 = 16,578</p> <p>753 * 0.112 * 65hp * 1 * 63 * 12 * 0.6 = 2,487</p> <p>19,065,000 * 6.6% = 1,259</p> <p>- 11,799 * 1,365hp * 0.5 = 8,053</p> <p>- 73,346 * 23 = 1,687</p> <p>- 43,000 * 23 = 989</p> <p>(3130-3135-220-401-01)</p> <p>501 , = 20,000</p>
8- :	44,990	460,000	415,010	
	44,990	0	44,990	
				<p>(3130-3135-220-401-01)</p> <p>OA 가 25,000,000 * 1 = 25,000</p> <p>= 3,000</p> <p>( , , ) = 16,990</p>
	1,028,609	973,892	54,717	
				<p>(3130-3135-110-101-01)</p> <p>(=385,564)</p> <p>.4 2,369,300 * 1 * 12 * 1.024 = 29,114</p>





					50,000 * 1 * 12 =	600
					179,536,000 * 6% * 1.024 =	11,031
					29,114,000 * 11% =	3,203
			( )		40,000 * 4 * 12 =	1,920
			(6 7 )		30,000 * 5 * 12 =	1,800
			(8 9 )		20,000 * 1 * 12 =	240
			가 ( 1 )		30,000 * 2 * 12 =	720
			가 ( 2 )		20,000 * 2 * 12 =	480
			(6 )		32,000 * 1 * 12 =	384
			(7 )		25,000 * 2 * 12 =	600
			(8 )		20,000 * 1 * 12 =	240
					40,000 * 2 * 12 =	960
					30,000 * 5 * 12 =	1,800
				<b>(3130-3135-110-101-03)</b>		
					130,000 * 24 * 12 =	37,440
				<b>(3130-3135-110-101-04)</b>		
			4		140,000 * 1 * 12 =	1,680
			6 7		130,000 * 9 * 12 =	14,040
			8		120,000 * 14 * 12 =	20,160
				<b>(3130-3135-110-101-05) 가</b>		
					385,564,000 * 1.5/12 =	48,196
				<b>(3130-3135-110-101-06) 가</b>		
					385,564,000 * 2.5/12 =	80,326
				<b>(3130-3135-110-101-07) 가</b>		
					385,564,000 * 18/288 =	24,098
				<b>(3130-3135-120-204-01)</b>		
				(=4,800)		
				. (4 )	400,000 * 12 =	4,800



				-	2,500 * 6 * 12 =	180
				. (=910)		
				-	3,000 * 5 =	15
				- (=895)		
					135,000 * 1 =	135
					230,000 * 1 =	230
					485,000 * 1 =	485
					45,000 * 1 =	45
				.	16,000 * 1 * 12 =	192
				. ( 2, 1)	40,000 * 3 * 12 =	1,440
				. (=401)		
				-	273,000 * 1 =	273
				- (3 )	48,000 * 1 =	48
				- (5 )	79,500 * 1 =	80
				. (=470)		
				- ( , )		110
				- (2 )		360
				.	300,000 * 12 =	3,600
				.	8,250 * 12 =	99
				. (=1,686)		
				-	210 * 50 * 12 =	126
				-	1,300 * 100 * 12 =	1,560
				. (=14,140)		
				-	30,000 * 1 * 102 =	3,060
				- ( , )	30,000 * 1 * 352 =	10,560
				- ( )	40,000 * 1 * 13 =	520
				.	150,000 * 3 =	450
				.	70,000 * 3 =	210



