

가

		2005	2006	2007	
7- : .					
	.	300 45 1,500	300 46 1,600	300 46 1,600	
		82%	84%	84%	
7- :					
		5 89	5 89	5 89	
		72%	80%	85%	

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	1,454,890	1,709,157	254,267	
	467,567	464,146	3,421	
7 :	432,712	429,291	3,421	
7- :	105,313	104,277	1,036	
	14,072	13,036	1,036	
				(2320-2323-120-202-01)
				75,800 * 5 * 2 * 4 = 3,032
				3,032,000 - 1,996,000 = 가 1,036
	41,930	41,930	0	
				(2320-2323-120-301-10)
				() = 0
				0 - 20,000,000 = 20,000
				(2320-2323-120-307-04)
				() = 20,000
7- :	290,616	288,231	2,385	
	290,616	288,231	2,385	
				(2320-2323-110-101-09)
				. 30,570 * 1 * 249 = 7,612

				<ul style="list-style-type: none"> . $7,612,000 * 4/12 = 2,538$. $30,570 * 1 * 15 = 459$. $30,570 * 1 * 63 = 1,926$. 가 $7,612,000 * 1.5/12 = 952$. $120,000 * 1 * 12 = 1,440$. $90,000 * 1 * 12 = 1,080$. $30,000 * 1 * 12 = 360$. 가 $7,612,000 * 10\% = 762$. $5,730 * 1 * 208 = 1,192$. 가 $30,000 * 1 * 12 = 360$ $18,681,000 - 16,877,000 =$ 가 1,804 . $18,681,000 * 4.5\% = 841$. $18,681,000 * 1.3\% = 243$. $18,681,000 * 0.6\% = 113$ $1,197,000 - 1,082,000 =$ 가 115 (2320-2323-120-202-01) $75,800 * 6 * 3 = 1,365$ $1,365,000 - 899,000 =$ 가 466
	976,512	1,245,011	268,499	

				(2320-2323-110-101-01)	
				· (4 , 1)	4,868,000 * 12 * 1 = 58,416
				· (19)	
				-5	2,863,100 * 3 * 2 = 17,179
				-6	2,346,900 * 3 * 12 = 84,489
				-7	1,708,400 * 2 * 12 = 41,002
				-8	1,390,600 * 11 * 12 = 183,560
				-9	1,335,100 * 2 * 12 = 32,043
				-10	1,128,300 * 1 * 12 = 13,540
					430,229,000 - 486,409,000 = 56,180
					= 0
					0 - 71,405,000 = 71,405
					371,813,000 * 1/12 = 30,985
					30,985,000 - 71,405,000 = 40,420
				(2320-2323-110-101-02)	
				· 5	9,471 * 3 * 42 * 1 = 1,194
				· 6	8,036 * 4 * 42 * 12 = 16,201
				· 7	7,210 * 4 * 42 * 12 = 14,536

				. 8	6,461 * 11	* 42	* 12	= 35,820	
				. 9	5,794 * 2	* 42	* 12	= 5,841	
					73,592,000 -		82,098,000 =		8,506
				가					
				.	30,000 * 20	* 12	* 0.78 =	5,616	
				.	20,000 * 20	* 12	* 1.48 =	7,104	
					12,720,000 -		14,629,000 =		1,909
				.	47,700 * 20	* 4	* 0.2 =	764	
				.	369,700 * 20	* 4	* 0.16 =	4,733	
					5,497,000 -		6,320,000 =		823
				가					
				.					
				-20	100,000 * 5	* 12	=	6,000	
				-15 20	80,000 * 1	* 12	=	960	
				-10 15	60,000 * 11	* 12	=	7,920	
				-5 10	50,000 * 2	* 12	=	1,200	
				. 가가					
				-25	30,000 * 3	* 12	=	1,080	
				-20 25	10,000 * 2	* 12	=	240	

					17,400,000 -	24,960,000 = 7,560
						194,168,200 * 4.8% = 9,321
					9,321,000 -	12,180,000 = 2,859
						= 0
					0 -	360,000 = 360
						= 0
					0 -	120,000 = 120
				.	20,000 * 1	* 12 = 240
				.	20,000 * 1	* 7 = 140
					380,000 -	240,000 = 가 140
					30,000 * 10	* 12 = 3,600
					3,600,000 -	2,520,000 = 가 1,080
				(2320-2323-110-101-03)		
					130,000 * 20	* 12 = 31,200
					31,200,000 -	35,880,000 = 4,680
				(2320-2323-110-101-04)		
				6 7	130,000 * 5	* 12 = 7,800
				8	120,000 * 14	* 12 = 20,160
					27,960,000 -	33,480,000 = 5,520

				(2320-2323-110-101-05) 가	
				371,813,000 * 1.2/12 = 37,182	
				37,182,000 - 53,554,000 =	16,372
				(2320-2323-110-101-06) 가	
				371,813,000 * 2/12 = 61,969	
				61,969,000 - 89,257,000 =	27,288
				(2320-2323-110-101-07) 가	
				58,416,000 * 66% * 10/360 = 1,071	
				371,813,000 * 10/360 = 10,329	
				11,400,000 - 17,207,000 =	5,807
				(2320-2323-120-202-01)	
				= 22,800	
				22,800,000 - 27,600,000 =	4,800
				75,800 * 3 * 2 * 2 = 910	
				910,000 - 599,000 = 가	311
				75,800 * 3 * 3 * 2 * 3 = 4,094	
				4,094,000 - 2,695,000 = 가	1,399
				(2320-2323-120-203-02) 가	
				가 30,000 * 20 = 600	

				$600,000 - 690,000 = 90$ (2320-2323-120-203-04)
				$350,000 * 12 = 4,200$ $4,200,000 - 7,200,000 = 3,000$ (2320-2323-120-204-01)
				$= 5,350$ $5,350,000 - 8,400,000 = 3,050$ (2320-2323-120-204-02)
				. 4 $400,000 * 1 * 12 = 4,800$. 5 $= 1,500$. 6 $155,000 * 3 * 12 = 5,580$. 7 $140,000 * 2 * 12 = 3,360$. 8 ,9 $105,000 * 13 * 12 = 16,380$. 10 $95,000 * 1 * 12 = 1,140$
				$32,760,000 - 43,440,000 = 10,680$
	10,811	0	10,811	
				(5210-5211-420-802-01) <'05 >() = 10,811