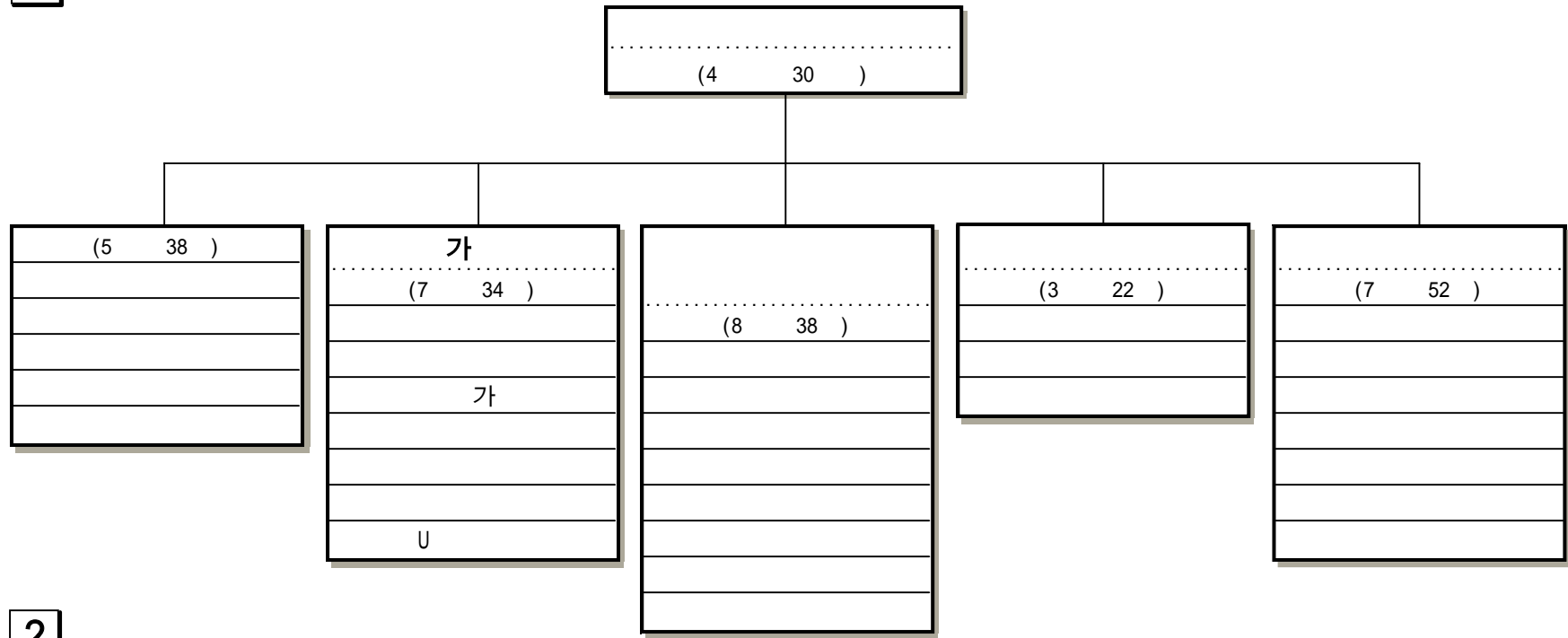


2006 1 가

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		3	4	5	6	7	(:)							
	183	2	4	30	51	69	0	0	0	0	2	19	6	
	184	2	4	29	50	73	0	0	0	0	2	18	6	
	1	0	0	1	1	4	0	0	0	0	0	1	0	

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		(%)		(%)		(%)
	27,516,429	100.0 %	25,395,946	100.0 %	2,120,483	8.3 %
	16,880,407	61.5 %	16,425,037	64.8 %	455,370	2.8 %
	9,981,495	36.2 %	8,316,382	32.7 %	1,665,113	20.0 %
	654,527	2.3 %	654,527	2.5 %	0	0.0 %
	27,516,429	100.0 %	25,395,946	100.0 %	2,120,483	8.3 %
	16,880,407	61.5 %	16,425,037	64.8 %	455,370	2.8 %
	9,981,495	36.2 %	8,316,382	32.7 %	1,665,113	20.0 %
	654,527	2.3 %	654,527	2.5 %	0	0.0 %
	12,705,921	100.0 %	12,027,682	100.0 %	678,239	5.6 %
	5,754,433	45.3 %	5,501,132	45.8 %	253,301	4.6 %
	6,951,488	54.7 %	6,526,550	54.2 %	424,938	6.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
가	4,885,654	100.0 %	4,828,107	100.0 %	57,547	1.2 %
	4,685,275	95.9 %	4,641,791	96.2 %	43,484	0.9 %
	200,379	4.1 %	186,316	3.8 %	14,063	7.5 %
	0	0.0 %	0	0.0 %	0	0.0 %
	2,624,222	100.0 %	1,342,673	100.0 %	1,281,549	95.4 %
	515,460	19.7 %	456,026	34.0 %	59,434	13.0 %

		(%)		(%)		(%)
	2,108,762	80.3 %	886,647	66.0 %	1,222,115	137.8 %
	0	0.0 %	0	0.0 %	0	0.0 %
	740,777	100.0 %	736,780	100.0 %	3,997	0.5 %
	418,738	56.6 %	415,941	56.5 %	2,797	0.7 %
	51,489	6.9 %	50,289	6.8 %	1,200	2.4 %
	270,550	36.5 %	270,550	36.7 %	0	0.0 %
	6,559,855	100.0 %	6,460,704	100.0 %	99,151	1.5 %
	5,506,501	84.0 %	5,410,147	83.8 %	96,354	1.8 %
	669,377	10.2 %	666,580	10.3 %	2,797	0.4 %
	383,977	5.8 %	383,977	5.9 %	0	0.0 %

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				16,880,407	100.0%	16,425,037	455,370
1				5,234,853	31.0%	4,983,508	251,345
	1-			105,968		104,103	1,865
	1-			199,013		152,175	46,838
	1-			36,232		33,590	2,642
	1-			93,640		93,640	0
	1-			4,800,000		4,600,000	200,000
2				519,580	3.0%	517,624	1,956
	2-			477,830		475,874	1,956
	2-			41,750		41,750	0
3			가	4,079,311	24.1%	3,987,899	91,412

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	3-	.		201,900		114,076	87,824
	3-			79,875		78,839	1,036
	3-			3,797,536		3,794,984	2,552
4	가		가	605,964	3.5%	653,892	47,928
	4-	가		11,732		10,696	1,036
	4-			594,232		643,196	48,964
5	.	,		515,460	3.0%	456,026	59,434
	5-			123,104		121,032	2,072
	5-			336,548		334,994	1,554
	5-			2,729		0	2,729
	5-			53,079		0	53,079
	5-			0		0	0
6				418,738	2.4%	415,941	2,797
	6-			42,894		41,651	1,243
	6-			28,740		28,740	0
	6-			347,104		345,550	1,554
7				5,506,501	33.0%	5,410,147	96,354
	7-			606,269		518,172	88,097
	7-			771,528		768,528	3,000

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7-			816,555		816,037	518
7-			2,844,194		2,840,387	3,807
7-			200,177		199,245	932
7-			267,778		267,778	0

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	2005	2006	2007	
1 :				
1- :				
	6	7	7	' , ' 7 1
	6	7	7	' .
1- :				
	25	30	30	
	12	30	30	' .
1- :				
	4	5	5	()

		2005	2006	2007	
()		90%	90.5%	91%	()
1- :					
()		90%	91%	92%	
		3	4	4	2005 2005
1- :					
(.)		280	285	292
		3	3	3	, ,
2 :					
2- :					

		2005	2006	2007	
		1%	1%	1%	
2- :					
			70%	75%	
	,	6	7	7	가

				$75,800 * 2 * 4 * 6 = 3,639$ $3,639,000 - 2,396,000 = 가 1,243$
1- :	36,232	33,590	2,642	
	36,232	33,590	2,642	
				(1210-1211-120-202-01) $75,800 * 7 * 2 * 3 = 3,184$ $3,184,000 - 2,096,000 = 가 1,088$ $75,800 * 3 * 2 * 10 = 4,548$ $4,548,000 - 2,994,000 = 가 1,554$
1- :	4,800,000	4,600,000	200,000	
	4,700,000	4,500,000	200,000	
				(1210-1211-220-306-00) $= 4,700,000$ $4,700,000,000 - 4,500,000,000 = 가 200,000$
2 :	519,580	517,624	1,956	
2- :	477,830	475,874	1,956	
	474,830	472,874	1,956	
				(1210-1213-110-101-09) $29,650 * 3 * 249 = 22,149$

				<ul style="list-style-type: none"> · $22,149,000 * 4/12 = 7,383$ · 가 $22,149,000 * 1.5/12 = 2,769$ · 가 $22,149,000 * 10\% = 2,215$ · $5,560 * 3 * 40 * 12 = 8,007$ · $29,650 * 3 * 20 = 1,779$ · $29,650 * 3 * 63 = 5,604$ · 가 $30,000 * 3 * 12 = 1,080$ · $120,000 * 3 * 12 = 4,320$ · $90,000 * 3 * 12 = 3,240$ · $30,000 * 3 * 12 = 1,080$
				$59,626,000 - 57,670,000 =$ 가 1,956
	6,951,488	6,526,550	424,938	
				<p>(1210-1211-110-101-01)</p> <ul style="list-style-type: none"> · (3) $4,570,670 * 3 * 12 = 164,545$ <li style="padding-left: 100px;">$164,545,000 - 146,047,000 =$ 가 18,498 · -5 $2,718,800 * 22 * 12 = 717,764$ -6 $2,284,600 * 39 * 12 = 1,069,193$ -7 $1,801,000 * 50 * 12 = 1,080,600$

				- 8	1,486,000 * 25 * 12 = 445,800
				- 9	1,335,100 * 4 * 12 = 64,085
					3,377,442,000 - 2,578,748,000 = 가 798,694
					= 0
					0 - 429,792,000 = 429,792
					3,377,442,000 * 1/12 = 281,454
					281,454,000 - 429,792,000 = 148,338
				(1210-1211-110-101-02)	
				. 5	9,471 * 22 * 48 * 12 = 120,017
				. 6	8,036 * 39 * 48 * 12 = 180,521
				. 7	7,210 * 50 * 48 * 12 = 207,648
				. 8	6,461 * 25 * 48 * 12 = 93,039
				. 9	5,794 * 4 * 48 * 12 = 13,350
					614,575,000 - 578,211,000 = 가 36,364
				(1210-1211-110-101-03)	
					130,000 * 145 * 12 = 226,200
					130,000 * 3 * 12 = 4,680
					230,880,000 - 216,840,000 = 가 14,040
				(1210-1211-110-101-04)	

				5	$140,000 * 22 * 12 = 36,960$	
				6 7	$130,000 * 89 * 12 = 138,840$	
				8	$120,000 * 29 * 12 = 41,760$	
					$217,560,000 - 205,080,000 =$ 가	12,480
				(1210-1211-110-101-05)	가	
				가	$3,377,442,000 * 1.2/12 = 337,745$	
					$337,745,000 - 322,344,000 =$ 가	15,401
				(1210-1211-110-101-06)	가	
				가	$3,377,442,000 * 2/12 = 562,907$	
					$562,907,000 - 537,240,000 =$ 가	25,667
				(1210-1211-110-101-07)	가	
					$164,545,000 * 66% * 10/360 = 3,017$	
					$3,377,442,000 * 10/360 = 93,818$	
					$125,220,000 * 70% * 10/360 = 2,435$	
					$99,270,000 - 108,704,000 =$	9,434
				(1210-1211-110-101-08)		
				.		
				- "가"	$4,587,000 * 1 * 12 = 55,044$	
				- " "	$2,924,000 * 2 * 12 = 70,176$	

				125,220,000 - 87,140,000 = 가 38,080
				.
				- "가" 10,656 * 1 * 48 * 12 = 6,138
				- " " 6,791 * 2 * 48 * 12 = 7,824
				13,962,000 - 3,584,000 = 가 10,378
				(1210-1211-120-202-01)
				10,000 * 37 * 10 * 12 = 44,400
				44,400,000 - 40,800,000 = 가 3,600
				(1210-1211-120-204-02)
				5 250,000 * 22 * 12 = 66,000
				6 155,000 * 39 * 12 = 72,540
				7 140,000 * 50 * 12 = 84,000
				8 9 105,000 * 29 * 12 = 36,540
				259,080,000 - 242,040,000 = 가 17,040
				.
				" " 155,000 * 2 * 12 = 3,720
				3,720,000 - 1,860,000 = 가 1,860
				(1210-1211-120-204-03)
				50,000 * 140 * 12 = 84,000
				50,000 * 2 * 12 = 1,200

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				(, 22) 50,000 * 22 * 12 = 13,200
				98,400,000 - 78,000,000 = 가 20,400