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	2005	2006	2007	
2 :				
2- :				
.	4	4	4	
(1)	18,984	20,430	22,700	22 (1)
	2	2	2	
.	1 (16 ·)	1 (16 ·)	1 (16 ·)	
()	1	1	1	
2- :				
	28	28	28	

		2005	2006	2007	
		75%	80%	83%	(/) *100
	,	27	27	27	
		95	120	130	
		90	100	105	
		61 45	61 45	61 45	
	(1)	820 621 440	850 683 500	900 751 600	(1)
2- :					
		110	120	130	
		12,000	50,000	100,000	,

		2005	2006	2007	
		1,500	1,500	1,600	
3 :					
3- :					
		100%	100%	100%	
		100%	100%	100%	
	.	4 . / 8	4 . / 8	4 . / 8	
3- :					
		24% (170/695)	32% (220/695)	35%(240/695)	() * 100 [/]
		16 .	16 .	16 .	

		2005	2006	2007	
		1	1	1	
3- :					
		3 71	3 71	3 71	
		12 5,110	12 5,110	12 5,110	
3- :					
	가	4 40	4 40	2 20	가
		60%	65%	70%	/

				가 75,800 * 3 * 5 * 1 = 1,137 1,137,000 - 749,000 = 가 388 75,800 * 3 * 3 * 4 = 2,729 2,729,000 - 1,797,000 = 가 932 (1250-1252-120-307-02) = 170,000 170,000,000 - 120,000,000 = 가 50,000 (1250-1252-420-703-00) = 200,000
2- :	4,154,768	3,993,369	161,399	
	37,665	36,732	933	
				(1250-1252-120-202-01) 75,800 * 3 * 2 * 2 = 910 910,000 - 599,000 = 가 311 75,800 * 3 * 2 * 4 = 1,820 1,820,000 - 1,198,000 = 가 622
	2,568,748	2,468,282	100,466	
				(1250-1252-120-202-01)

				$75,800 * 3 * 2 * 3 = 1,365$ $1,365,000 - 899,000 = \text{가} \quad 466$ (1250-1252-120-307-02) = 100,000
	1,510,395	1,450,395	60,000	
				(1250-1252-220-307-05) = 950,000 $950,000,000 - 890,000,000 = \text{가} \quad 60,000$
2- :	513,726	512,820	906	
	483,053	482,147	906	
				(1250-1252-120-202-01) $75,800 * 4 * 2 * 1 = 607$ $607,000 - 400,000 = \text{가} \quad 207$ $75,800 * 3 * 3 * 3 = 2,047$ $2,047,000 - 1,348,000 = \text{가} \quad 699$
3 :	1,556,175	1,522,658	33,517	[22,107]
3- :	235,327	278,876	43,549	[22,107]

.	83,630	119,216	35,586	[18,432]
				(4110-4111-120-202-01)
				75,800 * 3 * 3 * 3 = 2,047
				2,047,000 - 1,348,000 = 가 699
				75,800 * 3 * 3 = 683
				683,000 - 450,000 = 가 233
				() 75,800 * 4 * 4 * 2 = 2,426
				2,426,000 - 1,597,000 = 가 829
				75,800 * 8 * 1 * 2 = 1,213
				1,213,000 - 799,000 = 가 414
				75,800 * 4 * 1 * 2 = 607
				607,000 - 400,000 = 가 207
				75,800 * 3 * 1 = 228
				228,000 - 150,000 = 가 78
				()
				75,800 * 8 * 2 = 1,213
				1,213,000 - 799,000 = 가 414

				<p>75,800 * 6 * 1 * 2 = 910</p> <p>910,000 - 599,000 = 가 311</p> <p>75,800 * 8 * 1 = 607</p> <p>607,000 - 400,000 = 가 207</p> <p>75,800 * 7 * 1 = 531</p> <p>531,000 - 350,000 = 가 181</p> <p>75,800 * 3 * 1 = 228</p> <p>228,000 - 150,000 = 가 78</p> <p>75,800 * 3 * 3 * 3 = 2,047</p> <p>2,047,000 - 1,348,000 = 가 699</p> <p>(4110-4111-210-403-01)</p> <p>(15,600,000) (34,032,000) = (18,432)</p> <p>33,800,000 - 73,736,000 = 39,936</p>
.	122,570	130,533	7,963 [3,675]	
				<p>(4110-4111-210-308-01)</p> <p>(45,000,000) (48,600,000) = (3,600)</p> <p>97,500,000 - 105,300,000 = 7,800</p> <p>(7,455,000) (7,530,000) = (75)</p> <p>16,152,000 - 16,315,000 = 163</p>

3- :	375,530	298,464	77,066	
	164,210	87,144	77,066	
				(4110-4112-120-202-01)
				75,800 * 6 * 4 = 1,820
				1,820,000 - 1,198,000 = 가 622
				75,800 * 3 * 2 = 455
				455,000 - 300,000 = 가 155
				75,800 * 3 * 2 * 2 = 910
				910,000 - 599,000 = 가 311
				75,800 * 3 * 2 * 4 = 1,820
				1,820,000 - 1,198,000 = 가 622
				75,800 * 2 * 2 * 2 = 607
				607,000 - 400,000 = 가 207
				75,800 * 3 * 1 * 5 = 1,137
				1,137,000 - 749,000 = 가 388
				(4110-4112-220-401-01)
				= 74,761
	16,539,900	15,214,657	1,325,243	
				(1250-1252-110-101-01)

				<p>· (1 , 1 , 2 3 , 3 8 , 4 19)</p> <p>4,969,300 * 12 * 32 = 1,908,212</p> <p>·</p> <p>-5 2,822,000 * 35 * 12 = 1,185,240</p> <p>-6 2,346,000 * 75 * 12 = 2,111,400</p> <p>-7 1,801,000 * 94 * 12 = 2,031,528</p> <p>-8 1,654,000 * 64 * 12 = 1,270,272</p> <p>-9 1,416,000 * 30 * 12 = 509,760</p> <p>· 617,300 * 340 = 209,882</p> <p>9,226,294,000 - 7,277,986,000 = 가 1,948,308</p> <p>= 0</p> <p>0 - 908,915,000 = 908,915</p> <p>7,108,200,000 * 1/12 = 592,350</p> <p>592,350,000 - 908,915,000 = 316,565</p> <p>(1250-1252-110-101-02)</p> <p>· 5 9,471 * 27 * 48 * 12 = 147,293</p> <p>· 6 8,036 * 69 * 48 * 12 = 319,383</p> <p>· 7 7,210 * 94 * 48 * 12 = 390,379</p>
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				. 8	6,461 * 64	* 48	* 12 = 238,179
				. 9	5,794 * 30	* 48	* 12 = 100,121
				. 10	5,242 * 3	* 48	* 12 = 9,059
					1,204,414,000 -	1,145,065,000 =	가 59,349
				가			
				.	30,000 * 325	* 0.78 * 12	= 91,260
				.	20,000 * 325	* 1.48 * 12	= 115,440
					206,700,000 -	198,433,000 =	가 8,267
				.	47,700 * 325	* 0.20 * 4	= 12,402
				.	369,700 * 325	* 0.16 * 4	= 76,898
					89,300,000 -	85,728,000 =	가 3,572
				가			
				.			
				-20	100,000 * 118	* 12	= 141,600
				-15	20 80,000 * 101	* 12	= 96,960
				-10	15 60,000 * 68	* 12	= 48,960
				-5	10 50,000 * 21	* 12	= 12,600
				.	가가		
				-20	25 10,000 * 56	* 12	= 6,720

				- 25	30,000 * 62 * 12 = 22,320	
					316,560,000 - 278,760,000 = 가	37,800
				.	40,000 * 31 * 12 = 14,880	
				.	30,000 * 10 * 12 = 3,600	
					18,480,000 - 13,680,000 = 가	4,800
					6,919,000,000 * 4.8% = 332,112	
					332,112,000 - 128,045,000 = 가	204,067
				. 6 7	30,000 * 21 * 12 = 7,560	
				. 8	20,000 * 1 * 12 = 240	
					7,800,000 - 6,480,000 = 가	1,320
				.	15,000 * 2 * 12 = 360	
					360,000 - 180,000 = 가	180
				. 3	50,000 * 13 * 12 = 7,800	
					7,800,000 - 3,600,000 = 가	4,200
				. 7	38,000 * 9 * 12 = 4,104	

				· 8	36,000 * 4 * 12 = 1,728
					5,832,000 - 888,000 = 가 4,944
				(1250-1252-110-101-03)	
				()	130,000 * 334 * 12 = 521,040
					521,040,000 - 486,720,000 = 가 34,320
				(1250-1252-110-101-04)	
				5	140,000 * 38 * 12 = 63,840
				6 7	130,000 * 169 * 12 = 263,640
				8	120,000 * 97 * 12 = 139,680
					467,160,000 - 439,080,000 = 가 28,080
				(1250-1252-110-101-05)	가
					7,108,200,000 * 1.2/12 = 710,820
					710,820,000 - 681,687,000 = 가 29,133
				(1250-1252-110-101-06)	가
					7,108,200,000 * 2/12 = 1,184,700
					1,184,700,000 - 1,136,144,000 = 가 48,556
				(1250-1252-110-101-07)	가
					1,908,212,000 * 66% * 10/360 = 34,984
					34,984,000 - 34,714,000 = 가 270
					7,108,200,000 * 10/360 = 197,450

				197,450,000 - 219,016,000 = 21,566
				(1250-1252-120-204-01)
				900,000 * 1 * 12 = 10,800
				700,000 * 2 * 12 = 16,800
			2 3	600,000 * 6 * 12 = 43,200
			4	350,000 * 10 * 12 = 42,000
				112,800,000 - 43,200,000 = 가 69,600
				(1250-1252-120-204-02)
				950,000 * 1 * 12 = 11,400
				750,000 * 2 * 12 = 18,000
			2	650,000 * 3 * 12 = 23,400
			3	500,000 * 9 * 12 = 54,000
			4	400,000 * 19 * 12 = 91,200
			5	250,000 * 35 * 12 = 105,000
			6	155,000 * 75 * 12 = 139,500
			7	140,000 * 98 * 12 = 164,640
			8 9	105,000 * 94 * 12 = 118,440
			10	95,000 * 3 * 12 = 3,420
				729,000,000 - 648,780,000 = 가 80,220
				(1250-1252-220-403-02)

				$= 30,400$ $30,400,000 - 25,857,000 = \text{가} \quad 4,543$ <p>(4110-4111-120-301-09)</p> $65,000 * 3 * 12 = 2,340$ $2,340,000 - 1,676,000 = \text{가} \quad 664$ $((40,000 * 4) + (44,000 * 8)) * 3 = 1,536$ $1,536,000 - 1,440,000 = \text{가} \quad 96$
	228	0	228	
				<p>(5210-5211-420-802-01)</p> <p><'05 >()</p> $= \quad 228$