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	2005	2006	2007		
7 :					
7- :					
		70	75	77	
		71	75	77	

				·	90,000 * 2 * 12 = 2,160
				·	30,000 * 2 * 12 = 720
					34,975,000 - 33,751,000 = 가 1,224
				·	34,975,000 * 4.5% = 1,574
				·	34,975,000 * 1.3% = 455
				·	34,975,000 * 0.6% = 210
					2,239,000 - 2,161,000 = 가 78
				(3410-3415-120-202-01)	
					75,800 * 3 * 2 * 3 = 1,365
					1,365,000 - 899,000 = 가 466
					75,800 * 3 * 4 * 2 = 1,820
					1,820,000 - 1,198,000 = 가 622
				(3410-3415-120-301-09)	
					65,000 * 15 * 12 = 11,700
					11,700,000 - 8,379,000 = 가 3,321
					((40,000 * 4) + (44,000 * 8)) * 15 = 7,680
					7,680,000 - 7,200,000 = 가 480

	3,789,977	3,610,492	179,485	
				(3410-3415-110-101-01)
				· (4 1) 5,076,330 * 1 * 12 = 60,916
				60,916,000 - 57,979,000 = 가 2,937
				· (72)
				-6 2,284,600 * 7 * 12 = 191,907
				-7 1,801,000 * 13 * 12 = 280,956
				-8 1,486,000 * 38 * 12 = 677,616
				-9 1,335,100 * 14 * 12 = 224,297
				-10 710,700 * 7 * 12 = 59,699
				1,434,475,000 - 1,105,189,000 = 가 329,286
				= 0
				0 - 184,199,000 = 184,199
				1,434,475,000 * 1/12 = 119,540
				119,540,000 - 184,199,000 = 64,659
				(3410-3415-110-101-02)
				· 6 8,036 * 7 * 42 * 12 = 28,352
				· 7 7,210 * 13 * 42 * 12 = 47,240

				- 25	$30,000 * 5 * 12 = 1,800$	
					$58,920,000 - 57,960,000 =$ 가	960
				. 6	$2,284,600 * 4.80% * 4 * 12 = 5,264$	
				. 7	$1,801,000 * 4.80% * 7 * 12 = 7,262$	
				. 8	$1,486,000 * 4.80% * 9 * 12 = 7,704$	
				. 9	$1,335,100 * 4.80% * 6 * 12 = 4,615$	
					$24,845,000 - 19,606,000 =$ 가	5,239
					$30,000 * 72 * 12 = 25,920$	
					$25,920,000 - 24,480,000 =$ 가	1,440
				(3410-3415-110-101-03)		
					$130,000 * 80 * 12 = 124,800$	
					$124,800,000 - 113,880,000 =$ 가	10,920
				(3410-3415-110-101-04)		
				. 6 7	$130,000 * 20 * 12 = 31,200$	
				. 8	$120,000 * 64 * 12 = 92,160$	
					$123,360,000 - 106,560,000 =$ 가	16,800
				(3410-3415-110-101-05)	가	
					$1,434,475,000 * 1.2/12 = 143,448$	

					. 가				
					-	30,000 * 5	* 12	= 1,800	
					-	20,000 * 13	* 12	= 3,120	
					.				
					-	48,900 * 3	* 4	= 587	
					-	405,600 * 3	* 4	= 4,868	
						148,236,000 -	149,540,000 =		1,304
					(3410-3415-120-202-01)				
						20,000 * 80	* 5 * 12	= 96,000	
						96,000,000 -	86,400,000 =	가	9,600
					(3410-3415-120-203-02)	가			
					가	30,000 * 78		= 2,340	
						2,340,000 -	2,190,000 =	가	150
					(3410-3415-120-204-02)				
					. 4	400,000 * 1	* 12	= 4,800	
					. 6	155,000 * 7	* 12	= 13,020	
					. 7	140,000 * 13	* 12	= 21,840	
					. 8 9	105,000 * 52	* 12	= 65,520	
					. 10	95,000 * 7	* 12	= 7,980	

				<p>. 105,000 * 5 * 12 = 6,300</p> <p>119,460,000 - 110,640,000 = 가 8,820</p> <p>(3410-3415-120-204-03)</p> <p>. 100,000 * 13 * 12 = 15,600</p> <p>. 50,000 * 78 * 12 = 46,800</p> <p>62,400,000 - 58,800,000 = 가 3,600</p>