

3

【 】

	2005	2006	2007	
7 :				
7- :				
	400,000	450,000	500,000	
7- :				
	80	90	100	

				<p>. 6 8,036 * 2 * 42 * 12 = 8,101</p> <p>. 7 7,210 * 3 * 42 * 12 = 10,902</p> <p>. 8 6,461 * 12 * 42 * 12 = 39,077</p> <p> 62,854,000 - 57,256,000 = 가 5,598</p> <p>(2110-2118-110-101-03)</p> <p> 130,000 * 19 * 12 = 29,640</p> <p> 29,640,000 - 28,080,000 = 가 1,560</p> <p>(2110-2118-110-101-04)</p> <p>. 6 7 130,000 * 6 * 12 = 9,360</p> <p>. 8 120,000 * 11 * 12 = 15,840</p> <p> 25,200,000 - 25,080,000 = 가 120</p> <p>(2110-2118-110-101-05) 가</p> <p> 399,718,000 * 1.2/12 = 39,972</p> <p> 39,972,000 - 38,342,000 = 가 1,630</p> <p> 86,946,000 * 1.2/12 = 8,695</p> <p> 8,695,000 - 9,608,000 = 913</p> <p>(2110-2118-110-101-06) 가</p> <p> 399,718,000 * 2/12 = 66,620</p> <p> 66,620,000 - 63,903,000 = 가 2,717</p>
--	--	--	--	---

(:)

				$86,946,000 * 2/12 = 14,491$	
				$14,491,000 - 16,013,000 =$	1,522
				(2110-2118-110-101-07) 가	
				$60,648,000 * 66% * 10/360 = 1,112$	
				$1,112,000 - 1,235,000 =$	123
				$399,718,000 * 10/360 = 11,104$	
				$11,104,000 - 12,319,000 =$	1,215
				$86,946,000 * 10/360 = 2,416$	
				$2,416,000 - 3,087,000 =$	671
				(2110-2118-110-101-08)	
				. $1,449,100 * 5 * 12 = 86,946$	
				$86,946,000 - 76,860,000 =$ 가	10,086
				. $= 0$	
				$0 - 12,810,000 =$	12,810
				. $86,946,000 * 1/12 = 7,246$	
				$7,246,000 - 12,810,000 =$	5,564
				. $730,950 * (60+(105-60)/2) =$	60,304
				(2110-2118-120-202-01)	
				$75,800 * 3 * 3 = 683$	

				683,000 - 450,000 = 가 233
				75,800 * 3 * 3 = 683
				683,000 - 450,000 = 가 233