2005 2006 2007 10: 10- : 215,000 230,000 245,000 60% 65% 70% 1 1 4) 1 190,000 200,000 210,000 10- : 6 4 4 2 5 3

	3,650,668	3,733,555	82,887	
	522,611	500,805	21,806	
10 :	522,611	500,805	21,806	
10- :	30,756	26,819	3,937	
	24,222	20,285	3,937	
				(3110-3113-120-202-01)
				75,800 * 4 * 4 * 5 = 6,064
				6,064,000 - 3,992,000 = 가 2,072
				75,800 * 4 * 3 * 6 = 5,458
				5,458,000 - 3,593,000 = 가 1,865
10- :	491,855	473,986	17,869	
	291,441	273,572	17,869	
				(3110-3113-110-101-09)
				· 30,570 * 12 * 249 = 91,344
				· () 91,344,000 * 4/12 = 30,448
				- 가 91,344,000 * 10% = 9,135
				30,570 * 12 * 13 = 4,769
				30,570 * 12 * 63 = 23,111
				· 15,280 * 6 * 1/3 * 300 = 9,168

45,**850** * **6** * **65** = 17,882 가 91,344,000 * 1.5/12 = 11,418 • 가 30,000 * 12 * 12 = 4,320120,000 * 12 * 12 = 17,280 70,000 * 12 * 12 = 10,080 90,000 * 12 * 12 = 12,96030,000 * 12 * 12 = 4,320270,989,000 - 254,194,000 = 가 16,795 270,989,000 * 4.5% = 12,195 270,989,000 * 1.3% = 3,523270,989,000 * 0.6% = 1,626 = 3,10820,452,000 - 19,378,000 = 가 1,074 3,128,057 3,232,750 104,693 (3110-3113-110-101-01) 4,523,660 * 1 * 12 = 54,284 . 4 () (25)

 	 	,	
	-5	2,863,100 * 2 * 12 = 68,715	
	-6	2,375,800 * 5 * 12 = 142,548	
	-7	1,843,900 * 9 * 12 = 199,142	
	-8	1,340,000 * 7 * 12 = 112,560	
	-9	1,513,700 * 2 * 12 = 36,329	
		613,578,000 - 550,013,000 = 7h	63,565
		= 0	
		0 - 82,006,000 =	82,006
		559,294,000 * 1/12 = 46,608	
		46,608,000 - 82,006,000 =	35,398
	(3110-3113-110-	101-02)	
	. 5	9,471 * 2 * 42 * 12 = 9,547	
	. 6	8,036 * 5 * 42 * 12 = 20,251	
	. 7	7,210 * 9 * 42 * 12 = 32,705	
	. 8	6,461 * 7 * 42 * 12 = 22,795	
	. 9	5,794 * 2 * 42 * 12 = 5,841	
		91,139,000 - 94,739,000 =	3,600
	가		
		30,000 * 22 * 12 = 7,920	

20,000 * 45 * 12 = 10,800 18,720,000 - 17,173,000 = 가 1,547 393,100 * 5 * 4 = 7,86247,700 * 3 * 4 = 573 8,435,000 - 7,420,000 = 가 1,015 46,607,500 * 0.048 * 12 = 26,846 26,846,000 - 17,401,000 = 가 9,445 (3110-3113-110-101-03) 130,000 * 26 * 12 = 40,56040,560,000 - 42,120,000 =1,560 (3110-3113-110-101-04) - 4 5 140,000 * 2 * 12 = 3,360130,000 * 14 * 12 = 21,840· 6 7 - 89 120,000 * 9 * 12 = 12,96038,160,000 - 39,720,000 = 1,560 가 (3110-3113-110-101-05) **559**,**294**,**000** * **1**.**2**/**12** = **55**,**930** 326,458,000 * 1.2 / 12 = 32,646

(. ,
88,576,000 - 96,136,000 = 7,560
(3110-3113-110-101-06) 가
559,294,000 * 2/12 = 93,216
326,458,000 * 2/12 = 54,410
147,626,000 - 160,226,000 = 12,600
(3110-3113-110-101-07) 가
54,284,000 * 66% * 10/360 = 996
996,000 - 1,235,000 = 239
559,294,000 * 10/360 = 15,536
15,536,000 - 19,761,000 = 4,225
326,457,000 * 10/360 = 9,069
9,069,000 - 11,127,000 = 2,058
(3110-3113-110-101-08)
· 1,700,300 * 16 * 12 = 326,458
326,458,000 * 1/12 = 27,205
- 6,132 * 67 * 16 * 12 = 78,883
- 16,350 * 16 * 365 * 1/3 = 31,828
. 가

								(:)
		_		30,0	00 * 13	* 12	= 4,680		
		_		20,0	00 * 20	* 12	= 4,800		
		_		393	,100 * 3	* 4	= 4,718		
		_		47	,700 * 5	* 4	= 954		
			가						
		- 25		130,	000 * 1	* 12	= 1,560		
		-20	25	110,	000 * 4	* 12	= 5,280		
		- 15	20	80,	000 * 9	* 12	= 8,640		
		-10	15	60,	000 * 1	* 12	= 720		
		-5 1	0	50,	000 * 1	* 12	= 600		
				496,926,000 -	529,	215,000) =	32,2	289
		(3110-3113	-120-201-01	1)					
		_	(,)	150,000	* 16	= 2,400		
		_					= 2,400		
				4,800,000	- 2,	400,000) = 가	2,4	100
		(3110-3113	-120-204-02	2)					
		- 4		400.	000 * 1	* 12	= 4,800		

	(.
. 5	250,000 * 2 * 12 = 6,000
. 6	150,000 * 5 * 12 = 9,000
. 7	140,000 * 9 * 12 = 15,120
. 8	105,000 * 7 * 12 = 8,820
. 9	105,000 * 2 * 12 = 2,520
	105,000 * 16 * 12 = 20,160
	66,420,000 - 68,400,000 = 1,
(3110-3113-120-30	01-09)
	= 1,760
	1,760,000 - 6,750,000 = 4,
(3110-3113-220-40	01-01)
3	= 7,