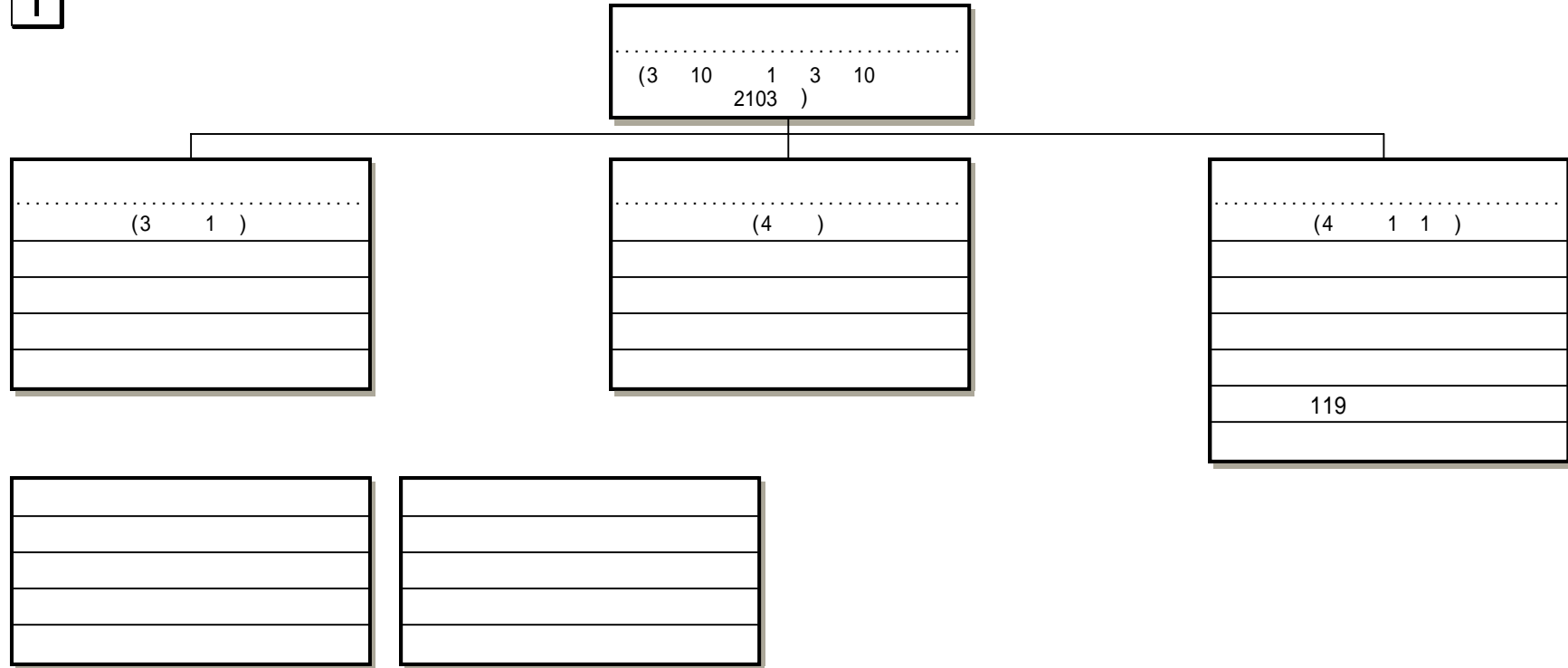


2006 1 가

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														(:)
		3	4	5	6	7								
	2151	0	0	0	0	0	0	2129	0	0	0	19	3	
	2103	0	0	0	0	0	0	2081	0	0	0	19	3	
	48	0	0	0	0	0	0	48	0	0	0	0	0	

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(:)

		(%)		(%)		(%)
	119,302,386	100.0 %	114,147,791	100.0 %	5,154,595	4.5 %
	16,409,210	13.8 %	15,552,108	13.7 %	857,102	5.5 %
	102,884,349	86.2 %	98,595,683	86.3 %	4,288,666	4.3 %
	8,827	0.0 %	0	0.0 %	8,827	100 %
	119,302,386	100.0 %	114,147,791	100.0 %	5,154,595	4.5 %
	16,409,210	13.8 %	15,552,108	13.7 %	857,102	5.5 %
	102,884,349	86.2 %	98,595,683	86.3 %	4,288,666	4.3 %
	8,827	0.0 %	0	0.0 %	8,827	100 %
	119,302,386	100.0 %	114,147,791	100.0 %	5,154,595	4.5 %
	16,409,210	13.8 %	15,552,108	13.7 %	857,102	5.5 %
	102,884,349	86.2 %	98,595,683	86.3 %	4,288,666	4.3 %
	8,827	0.0 %	0	0.0 %	8,827	100 %

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			16,409,210	100.0%	15,552,108	857,102
1	.		127,230	0.7%	127,230	0
	1-		85,130		85,130	0
	1-		42,100		42,100	0
2	.		3,524,628	21.4%	2,779,028	745,600
	2-		2,225,958		2,172,653	53,305
	2-		1,298,670		606,375	692,295
3			6,360,476	38.7%	6,325,966	34,510
	3-		432,909		432,909	0
	3-		2,703,158		2,684,812	18,346
	3-		3,224,409		3,208,245	16,164

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4			679,087	4.1%	679,087	0
4-			206,500		206,500	0
4-			397,982		397,982	0
4-			74,605		74,605	0
5			5,717,789	35.1%	5,640,797	76,992
5-			63,250		63,250	0
5-			5,116,192		5,040,200	75,992
5-	.		538,347		537,347	1,000

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【 】

		2005	2006	2007	
1 : .					
1- :					
(/)	100%	100%	100%		
	99.8%	100%	100%		
1- :					
(가 / 5)	1% 가	1%	1%		
2 : .					
2- :					
(/ 3)	2% 가	2% 가	2% 가		

		2005	2006	2007	
2- :					
	(가 /)	5% 가	5% 가	5% 가	
	(/)	20	9.8%	10.8%	
3 :					
3- :					
	()	50	40	40	
	(/)	2%	2%	2%	
3- :					
	(5 가)	45%	46%	47%	

		2005	2006	2007	
3- :					
	(/)	0.2%	0.2%	0.2%	
	(/)	19.5m ²	19.5m ²	19.5m ²	()
		95.5%	97.8%	97.9%	
4 :					
4- :					
	119 () /	2% 가	2% 가	2% 가	
	()	3% 가	3% 가	3% 가	
4- :					

		2005	2006	2007	
(/)		1% 가	1% 가	1% 가	
4- :					
(가)		10% 가	10% 가	10% 가	가
119		21	21	21	
5 :					
5- :					
(/)		100%	100%	100%	
(/)		100%	100%	100%	
5- :					

		2005	2006	2007	
		80%	82%	84%	
5- : .					
	가	80%	82%	84%	가
	(/)	51.8%	52.5%	53.5%	

					75,800 * 10 * 5 = 3,790
					3,790,000 - 2,495,000 = 가 1,295
	1,204,230	513,230	691,000	[345,500]	
				(4210-4211-210-405-01)	
					(180,000)
				.	60,000,000 * 6 = 360,000
				.	(14,300)
				.	14,300,000 * 2 = 28,600
				.	(14,700)
				.	2,100,000 * 14 = 29,400
				.	(13,000)
				.	100,000 * 260 = 26,000
				.	(112,500)
				.	25,000,000 * 9 = 225,000
				.	(14,400)
				.	800,000 * 36 = 28,800
				.	(2,700)
				.	120,000 * 45 = 5,400
				.	(45,000)
				.	6,000,000 * 15 = 90,000
				.	(200,000)
				.	400,000,000 * 1 = 400,000
					(596,600,000) (251,100,000) (345,500)
					1,193,200,000 - 502,200,000 = 가 691,000
3 :	6,360,476	6,325,966	34,510		
3- :	2,703,158	2,684,812	18,346		
119	648,158	629,812	18,346		
				(4210-4211-120-201-01)	

					18,346,000 * 1 = 18,346
3- :	3,224,409	3,208,245	16,164		
	153,200	137,036	16,164		
				(4210-4211-120-301-09)	
					65,000 * 60 * 12 = 46,800
					46,800,000 - 33,516,000 = 가 13,284
					44,000 * 60 * 12 = 31,680
					31,680,000 - 28,800,000 = 가 2,880
5 :	5,717,789	5,640,797	76,992		
5- :	5,116,192	5,040,200	75,992		
	730,572	618,003	112,569		
				(4210-4211-110-101-09)	
				.	30,570 * 20 * 249 = 152,239
				. 가	152,239,000 * 10% = 15,224
				.	152,239,000 * 4/12 = 50,747
				. 가	152,239,000 * 1.5/12 = 19,030
				.	30,570 * 20 * 15 = 9,171
				.	30,570 * 20 * 63 = 38,519
				.	120,000 * 20 * 12 = 28,800

				<ul style="list-style-type: none"> · $90,000 * 20 * 12 = 21,600$ · 가 $30,000 * 20 * 12 = 7,200$ · $30,000 * 20 * 12 = 7,200$ · $5,730 * 20 * 32 * 12 = 44,007$ · $45,855 * 20 * 4 * 12 = 44,021$ $437,758,000 - 339,220,000 =$ 가 98,538 $437,758,000 * 4.5\% = 19,700$ $437,758,000 * 1.45\% = 6,348$ $437,758,000 * 0.6\% = 2,627$ $1,823,990 * 5 * 2 * 150\% = 27,360$ $56,035,000 - 42,004,000 =$ 가 14,031
	2,363,423	2,400,000	36,577	
				<p>(4210-4211-220-401-01)</p> <ul style="list-style-type: none"> · $345,000,000 * 5.74\% = 19,803$ $19,803,000 - 63,798,000 =$ 43,995 <p>(4210-4211-220-401-02)</p> <ul style="list-style-type: none"> $345,000,000 * 1.43\% =$ 4,934 <p>(4210-4211-220-401-03)</p> <ul style="list-style-type: none"> $345,000,000 * 0.72\% =$ 2,484

5- : .	538,347	537,347	1,000	
	1,000	0	1,000	
				(4210-4211-120-203-03)
				= 1,000
	102,884,349	98,595,683	4,288,666	
				(4210-4211-110-101-01)
				· (25) 3,414,000 * 3 * 12 = 122,904
				· (26) 3,164,000 * 10 * 12 = 379,680
				· (26) 2,859,200 * 44 * 12 = 1,509,658
				· (21) 2,400,000 * 84 * 12 = 2,419,200
				· (20) 2,172,100 * 113 * 12 = 2,945,368
				· (18) 1,918,500 * 548 * 12 = 12,616,056
				· (11) 1,477,200 * 735 * 12 = 13,028,904
				· (5)
				(1,067,500*543*12) + (1,067,500*48*5) = 7,212,030
				· 6 (21) 2,250,800 * 1 * 12 = 27,010
				· 7 (13) 1,708,400 * 3 * 12 = 61,503
				· 9 (13) 1,376,400 * 18 * 12 = 297,303
				40,619,616,000 - 31,753,043,000 = 가 8,866,573

				= 0
				0 - 5,292,174,000 = 5,292,174
				40,619,616,000 * 1/12 = 3,384,968
				3,384,968,000 - 5,292,174,000 = 1,907,206
				(4210-4211-110-101-02)
				.
			-	9,854 * 40 * 42 * 12 = 198,657
			-	8,690 * 81 * 42 * 12 = 354,761
			-	7,895 * 31 * 42 * 12 = 123,352
			-	7,183 * 86 * 42 * 12 = 311,340
			-	6,636 * 137 * 42 * 12 = 458,203
			-	6,132 * 66 * 42 * 12 = 203,975
			-	7,210 * 3 * 42 * 12 = 10,902
			-	5,794 * 15 * 42 * 12 = 43,803
				1,704,993,000 - 1,588,415,000 = 가 116,578
				.
			-	9,854 * 4 * 3 * 249 = 29,444
			-	8,690 * 3 * 3 * 249 = 19,475

				-	7,895 * 82 * 3 * 249 = 483,601			
				-	7,183 * 462 * 3 * 249 = 2,478,954			
				-	6,636 * 598 * 3 * 249 = 2,964,342			
				-	(6,132*477*3*249)+(6,132*48*3*104) = 2,276,781			
				-	8,036 * 1 * 3 * 249 = 6,003			
				-	5,794 * 3 * 3 * 249 = 12,985			
					8,271,585,000 - 7,822,774,000 = 가			448,811
				.				
				-	26,280 * 4 * 365 * 1/2 = 19,185			
				-	23,176 * 3 * 365 * 1/2 = 12,689			
				-	21,056 * 82 * 365 * 1/2 = 315,104			
				-	19,152 * 462 * 365 * 1/2 = 1,614,801			
				-	17,696 * 598 * 365 * 1/2 = 1,931,253			
				-				
					(16,352*477*365*1/2)+(16,352*48*152*1/2) = 1,483,135			
				-	21,432 * 1 * 365 * 1/2 = 3,912			
				-	15,448 * 3 * 365 * 1/2 = 8,458			
					5,388,537,000 - 5,096,600,000 = 가			291,937
				.				
				-	74,235 * 1 * 59 * 1/2 = 2,190			

				-	$65,468 * 3 * 59 * 1/2 = 5,794$
				-	$59,472 * 67 * 59 * 1/2 = 117,547$
				-	$54,110 * 388 * 59 * 1/2 = 619,344$
				-	$49,991 * 498 * 59 * 1/2 = 734,418$
				-	$46,193 * 373 * 59 * 1/2 = 508,285$
				-	$60,540 * 1 * 59 * 1/2 = 1,786$
				-	$43,649 * 2 * 59 * 1/2 = 2,576$
					$1,991,940,000 - 2,033,587,000 = 41,647$
					$(40,000 * 103 * 12) + (40,000 * 48 * 5) = 59,040$
					$(80,000 * 103 * 12) + (80,000 * 48 * 5) = 118,080$
				가	.
					$((30,000 * 103 * 12) + (30,000 * 48 * 5)) * 0.78 = 34,539$
					.
					$((20,000 * 103 * 12) + (20,000 * 48 * 5)) * 1.48 = 43,690$
					.
					$((47,700 * 103 * 4) + (47,700 * 48 * 2)) * 0.20 = 4,847$

				<p>.</p> <p>$((369,700 * 103 * 4) + (369,700 * 48 * 2)) * 0.16 = 30,050$</p> <p>(4210-4211-110-101-03)</p> <p>$(130,000 * 103 * 12) + (130,000 * 48 * 5) = 191,880$</p> <p>(4210-4211-110-101-04)</p> <p>200,000 * 3 * 12 = 7,200</p> <p>, 140,000 * 54 * 12 = 90,720</p> <p>, , 130,000 * 745 * 12 = 1,162,200</p> <p>,</p> <p>$(120,000 * 1,278 * 12) + (120,000 * 48 * 5) = 1,869,120$</p> <p>, 130,000 * 4 * 12 = 6,240</p> <p>120,000 * 18 * 12 = 25,920</p> <p>3,161,400,000 - 2,973,600,000 = 가 187,800</p> <p>(4210-4211-110-101-05) 가</p> <p>40,619,616,000 * 1.2/12 = 4,061,962</p> <p>4,061,962,000 - 3,969,131,000 = 가 92,831</p> <p>(4210-4211-110-101-06) 가</p> <p>40,619,616,000 * 2/12 = 6,769,936</p> <p>6,769,936,000 - 6,615,218,000 = 가 154,718</p>
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					(4210-4211-110-101-07)	가			
							$40,619,616,000 \times 10/360 = 1,128,323$		
							$1,128,323,000 - 1,275,223,000 =$		146,900
					(4210-4211-120-201-01)				
						.	$= 659,995$		
							$659,995,000 - 479,995,000 =$ 가		180,000
					(4210-4211-120-202-01)				
							$75,800 \times 100 \times 2 = 15,160$		
							$15,160,000 - 9,980,000 =$ 가		5,180
							$75,800 \times 2 \times 2 \times 21 \times 2 = 12,735$		
							$12,735,000 - 8,384,000 =$ 가		4,351
							$75,800 \times 2 \times 2 \times 25 = 7,580$		
							$7,580,000 - 4,990,000 =$ 가		2,590
							$75,800 \times 2 \times 2 \times 25 = 7,580$		
							$7,580,000 - 4,990,000 =$ 가		2,590
							$75,800 \times 2 \times 2 \times 25 = 7,580$		
							$7,580,000 - 4,990,000 =$ 가		2,590

				$75,800 * 3 * 4 * 10 = 9,096$ $9,096,000 - 5,988,000 = \text{가}$	3,108
				$75,800 * 2 * 2 * 10 = 3,032$ $3,032,000 - 1,996,000 = \text{가}$	1,036
				$75,800 * 3 * 12 * 10 = 27,288$ $27,288,000 - 17,964,000 = \text{가}$	9,324
				(4210-4211-120-203-02) 가	
				$\cdot 100 \quad 80,000 * 100 = 8,000$ $\cdot 101 \quad 300 \quad 60,000 * 89 = 5,340$ $((30,000 * 100) * 10) + (25,000 * 961) = 54,025$ $67,365,000 - 63,415,000 = \text{가}$	3,950
				(4210-4211-120-203-04)	
				$= 388,820$ $388,820,000 - 363,360,000 = \text{가}$	25,460
				(4210-4211-120-204-01)	
				$100,000 * 4 * 12 =$	4,800

				(4210-4211-120-204-02)	
					500,000 * 3 * 12 = 18,000
					400,000 * 10 * 12 = 48,000
					250,000 * 44 * 12 = 132,000
				,	155,000 * 197 * 12 = 366,420
				,	140,000 * 548 * 12 = 920,640
					(105,000*1,278*12) + (105,000*48*5) = 1,635,480
					155,000 * 1 * 12 = 1,860
					140,000 * 3 * 12 = 5,040
					105,000 * 18 * 12 = 22,680
					3,150,120,000 - 2,950,740,000 = 가 199,380
				(4210-4211-120-204-03)	
					(50,000*2,061 *12) + (50,000*48 *5) = 1,248,600
					1,248,600,000 - 1,177,200,000 = 가 71,400
					(170,000*2,067 *12)+(170,000*48 *5) = 4,257,480
					4,257,480,000 - 4,006,560,000 = 가 250,920
				(4210-4211-120-303-00)	

(:)

				= 2,075,245 2,075,245,000 - 1,959,345,000 = 가 115,900 = 152,640
	8,827	0	8,827	
				(5210-5211-420-802-01) <'05 >() = 8,827