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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 )
<b>2- :</b>					
		110	120	130	
		12,000	50,000	100,000	,

		2005	2006	2007	
		1,500	1,500	1,600	
<b>3 :</b>					
<b>3- :</b>					
		100%	100%	100%	
		100%	100%	100%	
	.	4 . / 8	4 . / 8	4 . / 8	
<b>3- :</b>					
		24% (170/695)	32% (220/695)	35%(240/695)	( ) * 100 <sup>/</sup>
		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%	/

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( : )

	42,660,882	11,780,976	30,879,906	[ 631,433 ]																																																																																																																																											
	27,446,225	11,641,699	15,804,526	[ 631,433 ]																																																																																																																																											
2 :	25,923,567	10,724,897	15,198,670	[ 327,672 ]																																																																																																																																											
2- :	21,417,378	5,654,784	15,762,594	[ 288,423 ]																																																																																																																																											
( )	18,290,212	3,544,391	14,745,821	[ 288,423 ]																																																																																																																																											
<table> <tr> <td colspan="4"></td> <td>(1110-1111-110-101-10)</td> <td></td> </tr> <tr> <td colspan="4"></td> <td></td> <td>= 1,879</td> </tr> <tr> <td colspan="4"></td> <td>(1110-1111-120-201-01)</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>2,000 * 3,000 * 4</td> <td>= 24,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>2,000 * 300 * 4</td> <td>= 2,400</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>3,000 * 140 * 5</td> <td>= 2,100</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1,000,000 * 4</td> <td>= 4,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>3,000 * 300 * 4</td> <td>= 3,600</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>2,000,000 * 4</td> <td>= 8,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>500,000 * 2</td> <td>= 1,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td>( , )</td> <td></td> <td>= 2,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>= 3,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td>가</td> <td>28,500 * 2 * 1</td> <td>= 57</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>20,000 * 2 * 1</td> <td>= 40</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>30,000 * 67 * 3</td> <td>= 6,030</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>5,000 * 20 * 20 * 1</td> <td>= 2,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>5,000 * 20 * 23 * 1</td> <td>= 2,300</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>5,000 * 100 * 6</td> <td>= 3,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>5,000 * 50 * 3</td> <td>= 750</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>300,000 * 2 * 2</td> <td>= 1,200</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>300,000 * 1 * 2</td> <td>= 600</td> </tr> <tr> <td colspan="4"></td> <td>(1110-1111-120-202-01)</td> <td></td> </tr> </table>										(1110-1111-110-101-10)							= 1,879					(1110-1111-120-201-01)						2,000 * 3,000 * 4	= 24,000					2,000 * 300 * 4	= 2,400					3,000 * 140 * 5	= 2,100					1,000,000 * 4	= 4,000					3,000 * 300 * 4	= 3,600					2,000,000 * 4	= 8,000					500,000 * 2	= 1,000				( , )		= 2,000						= 3,000				가	28,500 * 2 * 1	= 57					20,000 * 2 * 1	= 40					30,000 * 67 * 3	= 6,030					5,000 * 20 * 20 * 1	= 2,000											5,000 * 20 * 23 * 1	= 2,300					5,000 * 100 * 6	= 3,000					5,000 * 50 * 3	= 750					300,000 * 2 * 2	= 1,200					300,000 * 1 * 2	= 600					(1110-1111-120-202-01)	
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						10,000 * 7 * 10 =	700
						10,000 * 3 * 2 * 16 ( ) =	960
						49,900 * 4 * 12 =	2,396
					<b>(1110-1111-120-203-03)</b>		
						2,000 * 200 * 3 =	1,200
						5,000 * 40 * 2 =	400
						250,000 * 16 ( ) * 1 =	4,000
						=	2,000
					<b>(1110-1111-220-308-01)</b>		
					4	(16 . ) =	700,252
					<b>(1110-1111-220-308-08)</b>		
						=	7,327,687
					.	=	11,129
						=	6,394,200
					<b>(1250-1252-110-101-10)</b>		
						=	8,157
					[ 8,157 ]		
					<b>(1250-1252-120-201-01)</b>		
					.	(=14,000)	
					-	10,000 * 100 * 8 =	8,000
					-	10,000 * 50 * 6 =	3,000
					-	10,000 * 50 * 6 =	3,000
					.		
						15,000 * 30 =	450
					.	15,000 * 48 =	720
					.	(=1,990)	
					-	7,000 * 250 =	1,750
					-	15,000 * 16 =	240

				.				70,000 * 6 * 2 =	840
				.	가			70,000 * 10 * 2 =	1,400
				.				150,000 * 2 * 3 =	900
				.				80,000,000 * 8% =	6,400
				.		S/W		63,000,000 * 8% =	5,040
					(1250-1252-120-202-01)				
								49,900 * 3 * 8 * 12 =	14,372
								49,900 * 3 * 2 * 2 =	599
								49,900 * 3 * 2 * 4 =	1,198
					(1250-1252-120-203-03)				
				.				=	3,000
								=	2,000
					(1250-1252-120-301-12)				
								50,000 * 16 =	800
								50,000 * 48 =	2,400
					(1250-1252-120-303-00)				
								(=3,900)	
				.				1,000,000 * 1 =	1,000
				.				700,000 * 2 =	1,400
				.				500,000 * 3 =	1,500
						(=8,900)			
				.				1,000,000 * 1 =	1,000
				.				700,000 * 2 =	1,400
				.				500,000 * 13 =	6,500
					(1250-1252-120-307-04)				
								=	15,000
					(1250-1252-210-201-01)				
				.					

					50,000 * 60 * 10 = 30,000
				[ 30,000 ]	
				.	= 9,600
				[ 9,600 ]	
				.	
					100,000 * 7 * 10 = 7,000
				[ 7,000 ]	
				.	
					70,000 * 7 * 10 = 4,900
				[ 4,900 ]	
				.	
					150,000 * 2 * 1 = 300
				[ 300 ]	
				.	= 7,200
				[ 7,200 ]	
				<b>(1250-1252-210-202-01)</b>	
					10,000 * 5 * 15 * 12 = 9,000
				[ 9,000 ]	
					49,900 * 3 * 5 * 5 = 3,743
				[ 3,743 ]	
				<b>(1250-1252-210-308-01)</b>	
					= 208,523
				[ 208,523 ]	
				<b>(1250-1252-220-308-01)</b>	
					15,000,000 * 227 = 3,405,000
	3,127,166	2,110,393	1,016,773		
				<b>(1250-1252-120-201-01)</b>	
				.	2,000,000 * 1 = 2,000
				.	가 7,000 * 200 = 1,400

				. (=11,000)				
				-		80,000 * 100	=	8,000
				-		30,000 * 100	=	3,000
				.		15,000 * 23	=	345
				(1250-1252-120-201-02)				
					(=1,975)			
				.		1,000 * 1,000	=	1,000
				.	.	15,000 * 35	=	525
				.		15,000 * 10	=	150
				.		15,000 * 20	=	300
				(1250-1252-120-202-01)				
					가	49,900 * 3 * 5 * 1	=	749
						49,900 * 3 * 3 * 4	=	1,797
				(1250-1252-120-202-03)				
					UCLA 가	2,500,000 * 2	=	5,000
				(1250-1252-120-203-03)				
							=	25,000
					( )		=	3,000
					( )		=	1,000
							=	2,000
				(1250-1252-120-301-10)				
					(=9,600)			
				.		10,000 * 80 * 8	=	6,400
				.	.	5,000 * 40 * 16	=	3,200
				(1250-1252-120-307-02)				
							=	120,000
							=	5,000
				(1250-1252-420-310-02)				

				UCLA( ) (3,750\$) = 4,500
				(1250-1252-420-703-00)
				120,000 * 370 * 12 = 532,800
				= 150,000
				45,000,000 * 50 = 2,250,000
2- :	3,993,369	4,025,080	31,711	
	37,960	47,210	9,250	
				(1250-1252-120-201-01)
				. 30,000 * 70 = 2,100
				. 15,000 * 16 = 240
				. 15,000 * 8 = 120
				. (=4,730)
				- 2,000 * 400 = 800
				- 100,000 * 2 = 200
				- 15,000 * 10 = 150
				- 190 * 2,000 = 380
				- 8,000 * 400 = 3,200
				. 70,000 * 8 * 2 = 1,120
				. 100,000 * 10 * 1 = 1,000
				. 150,000 * 1 * 2 = 300
				. 150,000 * 3 = 450
				(1250-1252-120-203-03)
				= 10,000
				. = 2,000
				(1250-1252-120-301-12)
				50,000 * 160 = 8,000
				(1250-1252-120-303-00)
				(=7,900)

					<ul style="list-style-type: none"> <li>· 3,000,000 * 1 = 3,000</li> <li>· 2,000,000 * 1 = 2,000</li> <li>· 1,000,000 * 1 = 1,000</li> <li>· 500,000 * 2 = 1,000</li> <li>· 300,000 * 3 = 900</li> </ul>
	36,732	57,959	21,227		
				(1250-1252-120-201-01)	
				· (=860)	
				— 80,000 * 7 =	560
				— 15,000 * 10 * 2 =	300
				· (=300)	
				— 15,000 * 16 =	240
				— 15,000 * 4 =	60
				· 200,000 * 1 =	200
				· APT 가 15,000 * 22 =	330
				· (=2,100)	
				— 10,000 * 120 =	1,200
				— 10,000 * 80 =	800
				— 100,000 * 1 =	100
				· 30,000 * 70 * 2 =	4,200
				· 30,000 * 70 * 2 =	4,200
				· 15,000 * 40 =	600
				· 15,000 * 3 =	45
				· 70,000 * 15 * 2 =	2,100
				(1250-1252-120-202-01)	
				49,900 * 3 * 2 * 2 =	599
				49,900 * 3 * 2 * 4 =	1,198
				(1250-1252-220-308-01)	

				= 20,000
	2,468,282	2,286,753	181,529	
				(1250-1252-120-201-01)
				· (=7,000)
				- 2,500,000 * 2 = 5,000
				- ( , )
				4,000 * 250 * 2 = 2,000
				· (=7,000)
				- 2,500,000 * 2 = 5,000
				- 4,000 * 500 = 2,000
				· NGO 15,000 * 50 = 750
				· 15,000 * 100 = 1,500
				· 70,000 * 10 * 5 = 3,500
				· 70,000 * 10 * 5 = 3,500
				· 5 300,000 * 3 * 2 = 1,800
				(1250-1252-120-201-02)
				2,500,000 * 4 = 10,000
				(1250-1252-120-202-01)
				49,900 * 3 * 2 * 3 = 899
				(1250-1252-120-202-03)
				가 2,000,000 * 10 = 20,000
				(1250-1252-120-203-03)
				= 4,000
				= 5,000
				= 6,000
				= 3,000
				(1250-1252-120-301-07)

				$1,000,000 * 10 * 2 = 20,000$ <b>(1250-1252-120-301-10)</b> 가 가 $100,000 * 8 = 800$ (=900) . $150,000 * 2 = 300$ . $100,000 * 6 = 600$ $200,000 * 30 = 6,000$ (=12,000) . $5,000 * 4 * 600 = 12,000$ . $1,000,000 * 30 = 30,000$ <b>(1250-1252-120-307-02)</b> = 90,000 = 80,000 = 150,000 <b>(1250-1252-120-307-03)</b> ( ) = 1,700,000 <b>(1250-1252-220-308-01)</b> (=304,633) . $369,700 * 412 * 4 * 50\% = 304,633$
	1,450,395	1,633,158	182,763	
				<b>(1250-1252-120-307-02)</b> 5 = 17,000 = 30,000 <b>(1250-1252-220-307-05)</b> = 890,000 = 299,995 ( )

					700,000 * 1 * 12 = 8,400
					(=205,000)
				.	= 145,000
				.	= 30,000
				.	= 30,000
2- :	512,820	1,045,033	532,213	[ 39,249 ]	
	482,147	527,369	45,222	[ 39,249 ]	
					<b>(1250-1252-120-201-01)</b>
				.	500,000 * 4 * 10 = 20,000
				.	(=31,000)
				-	3,000 * 1,000 = 3,000
				-	125 * 2 * 20,000 = 5,000
				-	5,000 * 1,000 = 5,000
				-	500 * 8,000 = 4,000
				-	500 * 4,000 * 2 = 4,000
				-	5,000 * 1,000 = 5,000
				- ( )	100,000 * 50 = 5,000
				.	
				.	200,000 * 3m <sup>2</sup> * 3 = 1,800
				.	(=3,590)
				-	2,500 * 150 = 375
				-	500 * 3,000 = 1,500
				-	90,000 * 10 = 900
				-	2,500 * 200 = 500
				-	(=315)
				.	15,000 * 16 = 240
				.	15,000 * 5 = 75
				.	350 * 150,000 = 52,500

				. (=4,640) - 2,000 * 1,000 = 2,000 - (=240) 15,000 * 10 = 150 ( ) 15,000 * 6 ( ) = 90 - 200 * 2,000 * 6 = 2,400 . 70,000 * 40 * 5 = 14,000 . 70,000 * 10 * 2 = 1,400 (1250-1252-120-202-01) 49,900 * 4 * 2 * 1 = 400 49,900 * 3 * 3 * 3 = 1,348 (1250-1252-210-307-05) = 3,640 [ 1,820 1,820 ] (1250-1252-210-308-01) = 37,429 [ 37,429 ] (1250-1252-220-308-01) . 6,000,000 * 16 ( ) = 96,000 ( ) 700,000 * 16 * 12 = 134,400 (1250-1252-220-403-01) (=80,000) . 20,000,000 * 1 = 20,000 . 15,000,000 * 2 = 30,000 . 10,000,000 * 3 = 30,000
	30,673	517,664	486,991	

				(1250-1252-120-201-01)		
				·	(=7,500)	
				-	2,000 * 500 * 2 =	2,000
				-	300 * 10,000 =	3,000
				-	50,000 * 50 =	2,500
				·	(=2,358)	
				- 가	3,000 * 60 =	180
				-	300 * 2,000 =	600
				- CD	2,000 * 100 =	200
				-	210 * 50 * 36 =	378
				-	20,000 * 50 =	1,000
				·	(=540)	
				-	15,000 * 20 =	300
				-	15,000 * 8 * 2 =	240
				·	15,000 * 25 =	375
				·	(=600)	
				- (16mm)	=	200
				- (35mm)	=	200
				- (35mm)	=	200
				(1250-1252-120-202-01)		
					200,000 * 4 * 2 =	1,600
				(1250-1252-120-202-02)		
					150,000 * 1 * 12 =	1,800
				(1250-1252-120-203-03)		
					=	1,000
				(1250-1252-120-303-00)		
					50,000 * 20 =	1,000
					50,000 * 18 =	900

					(=13,000)				
					.	2,000,000 * 1	( ) * 2	=	4,000
					.	1,000,000 * 2	( ) * 2	=	4,000
					.	500,000 * 5	( ) * 2	=	5,000
<b>3 :</b>	<b>1,522,658</b>	<b>916,802</b>	<b>605,856</b>	<b>[ 303,761 ]</b>					
<b>3- :</b>	<b>278,876</b>	<b>204,208</b>	<b>74,668</b>	<b>[ 103,761 ]</b>					
.	119,216	39,132	80,084	[ 34,032 ]					
					<b>(4110-4111-120-201-01)</b>				
					.	30,000 * 80		=	2,400
					. 2006	9,000 * 450		=	4,050
					.	5,000 * 250		=	1,250
					.			=	1,000
					.	( )	1,000 * 700	* 2 =	1,400
					.		5,000 * 500	=	2,500
					.	VTR	12,000 * 75	=	900
					.		5,000 * 250 * 90%	=	1,125
					.		5,000 * 250 * 90%	=	1,125
					.		40,000 * 50	=	2,000
					.		30,000 * 150	=	4,500
					.		1,500 * 2,000	=	3,000
					.		70,000 * 58	=	4,060
					.		70,000 * 2 * 2	=	280
					<b>(4110-4111-120-202-01)</b>				
						49,900 * 3	* 3 * 3	=	1,348
						49,900 * 3	* 3	=	450
					( )	49,900 * 4	* 4 * 2	=	1,597
						49,900 * 8	* 1 * 2	=	799

				49,900 * 4 * 1 * 2 = 400
				49,900 * 3 * 1 = 150
			( )	49,900 * 8 * 2 = 799
				49,900 * 6 * 1 * 2 = 599
				49,900 * 8 * 1 = 400
				49,900 * 7 * 1 = 350
				49,900 * 3 * 1 = 150
				49,900 * 3 * 3 * 3 = 1,348
			(4110-4111-120-203-03)	= 5,000
			(4110-4111-210-403-01)	= 73,736
			[ 34,032 39,704 ]	
			(4110-4111-220-206-00)	
			( , )	2,500,000 * 1 = 2,500
	130,533	79,949	50,584	[ 60,246 ]
				(4110-4111-210-308-01)
				= 105,300
				[ 48,600 56,700 ]
				= 16,315
				[ 7,530 8,785 ]
				= 8,918
				[ 4,116 4,802 ]
	20,547	70,547	50,000	[ 9,483 ]
				(4110-4111-210-308-01)

								=	20,547
				[	9,483	11,064]			
	8,580	14,580	6,000						
				(4110-4111-120-201-01)					
				.	가	62,500 * 16	( ) =		1,000
				.		15,000 * 12	=		180
				(4110-4111-120-303-00)					
					가	50,000 * 8	=		400
					가 (=7,000)				
				.		3,000,000 * 1	( ) =		3,000
				.		2,000,000 * 1	( ) =		2,000
				.		1,000,000 * 2	( ) =		2,000
3- :	96,850	134,380	37,530						
	82,500	116,250	33,750						
				(4110-4111-220-403-01)					
						(=42,500)			
				.	,	10,000,000 * 3	* 50% =		15,000
				.		1,500,000 * 21	* 50% =		15,750
				.		2,500,000 * 7	* 50% =		8,750
				.		3,000,000 * 2	* 50% =		3,000
							=		40,000
	8,110	11,690	3,580						
				(4110-4111-120-201-01)					
				.	31	(=5,210)			
				-	.	800 * 2,400	=		1,920
				-		10,000 * 32	=		320
				-		15,000 * 48	=		720
				-		450,000 * 5	=		2,250

				. . 100,000 * 5 * 1 = 500 <b>(4110-4111-120-301-12)</b> 31 (=1,600) . 100,000 * 16 ( ) = 1,600 <b>(4110-4111-120-303-00)</b> 31 50,000 * 16 = 800
	6,240	6,440	200	
				<b>(4110-4111-120-201-01)</b> . (=4,640) - 15,000 * 16 = 240 - 1,000 * 16 * 100 = 1,600 - 1,400 * 2,000 = 2,800 <b>(4110-4111-120-203-03)</b> . . = 1,000 <b>(4110-4111-120-303-00)</b> 50,000 * 12 = 600
3- :	848,468	277,450	571,018	[ 200,000 ]
	498,200	106,600	391,600	[ 200,000 ]
				<b>(4110-4111-210-403-01)</b> = 400,000 [ 200,000 200,000 ] <b>(4110-4111-220-401-01)</b> . 30,000,000 * 2 = 60,000 1,600,000 * 14 = 22,400 400,000 * 12 = 4,800 11,000,000 * 1 = 11,000
	188,000	68,846	119,154	
				<b>(4110-4111-120-201-01)</b>

				. = 183,000
				(4110-4111-220-405-01)
				2,500,000 * 2 = 5,000
	71,855	70,055	1,800	
				(4110-4111-120-201-01)
				. 30,000 * 1 * 12 = 360
				. (=68,255)
				- (=13,411)
				242,935 * 1 * 12 = 2,916
				(64K) 874,566 * 1 * 12 = 10,495
				- (=51,954)
				20,196 * 70 * 12 = 16,965
				(9.6k) 41,653 * 70 * 12 = 34,989
				- (=2,890)
				19,745 * 6 * 12 = 1,422
				(9.6k) 40,755 * 3 * 12 = 1,468
				. 15,000 * 18 * 12 = 3,240
	90,413	31,949	58,464	
				(4110-4111-110-101-02)
				(=79,463)
				. 18,448 * 3 * 365 * 1.015 = 20,504
				. 20,504,000 * 3% = 616
				. (=58,343)
				-6 (3 ) 7,711 * 3 * 67 * 12 * 1.015 = 18,878
				-7 (4 ) 6,919 * 4 * 67 * 12 * 1.015 = 22,586
				-8 (3 ) 6,200 * 3 * 67 * 12 * 1.015 = 15,179
				- 56,643,000 * 3% = 1,700
				(4110-4111-120-201-01)

									5,000 * 3 * 2 * 365 = 10,950
3- :	298,464	300,764	2,300						
	87,144	80,794	6,350						
					(4110-4112-120-201-01)				
					.	(=12,425)			
					-		5,000 * 100 =		500
					-		8,000 * 50 =		400
					-	( )	10,000 * 40 =		400
					-		12,000 * 150 =		1,800
					-		10,000 * 100 =		1,000
					-		150,000 * 30 =		4,500
					-		7,000 * 100 =		700
					-	(2 )	10,000 * 100 * 2 =		2,000
					-		6,000 * 100 =		600
					-		15,000 * 35 =		525
					.	22 (=26,115)			
					-		20,000 * 100 =		2,000
					-		40,000 * 50 =		2,000
					-		12,500 * 50 =		625
					-		12,000 * 50 =		600
					-		30,000 * 80 =		2,400
					-		12,000 * 80 =		960
					-		10,000 * 50 =		500
					-		10,000 * 50 =		500
					-		20,000 * 50 =		1,000
					-		15,000 * 50 =		750
					-		30,000 * 50 =		1,500
					-		10,000 * 50 =		500

				-	20,000 * 50 =	1,000
				-	48,000 * 60 =	2,880
				-	30,000 * 70 =	2,100
				-	12,000 * 50 =	600
				-	40,000 * 70 =	2,800
				-	20,000 * 50 =	1,000
				-	30,000 * 40 =	1,200
				-	12,000 * 50 =	600
				-	12,000 * 50 =	600
				.	70,000 * 5 * 1 =	350
				.	(=3,060)	
				-	180,000 * 15 =	2,700
				-	180,000 * 2 =	360
				.	(=3,550)	
				-	70,000 * 5 * 1 =	350
				-	6,000 * 200 =	1,200
				-	=	2,000
				.	2,500 * 12 * 20 =	600
				.	가 (=17,400)	
				-	2,500 * 15 * 400 =	15,000
				-	1,500 * 4 * 400 =	2,400
				.	가 (=8,700)	
				-	2,500 * 15 * 200 =	7,500
				-	1,500 * 4 * 200 =	1,200
				.	=	6,400
				.	=	1,600
				(4110-4112-120-202-01)		
					49,900 * 6 * 4 =	1,198

					49,900 * 3 * 2 = 300
					49,900 * 3 * 2 * 2 = 599
					49,900 * 3 * 2 * 4 = 1,198
					49,900 * 2 * 2 * 2 = 400
					49,900 * 3 * 1 * 5 = 749
				(4110-4112-120-203-03)	
					= 1,000
				(4110-4112-120-303-00)	
					50,000 * 30 = 1,500
	6,610	4,410	2,200		
				(4110-4112-120-201-01)	
				.	(=1,810)
				-	500 * 700 * 1 = 350
				-	1,500 * 700 * 1 = 1,050
				-	110,000 * 1 * 1 = 110
				-	15,000 * 20 * 1 = 300
				.	= 3,800
				(4110-4112-120-203-03)	
					= 1,000
	200,000	210,000	10,000		
				(4110-4112-220-403-03)	
					= 200,000
	4,710	5,560	850		
				(4110-4112-120-201-01)	
				.	(=4,410)
				-	500 * 800 * 1 = 400
				-	1,500 * 800 * 1 = 1,200

				-	110,000 * 1 * 1 = 110
				-	15,000 * 20 * 1 = 300
				-	3,000 * 800 * 1 = 2,400
				(4110-4112-120-301-10)	
					300,000 * 1 = 300
	15,214,657	139,277	15,075,380		
				(1250-1252-110-101-01)	
				(=7,277,986)	
				· (26 ) (=1,630,889)	
				- (1 ) 80,005,000 + (80,005,000 * 53% * 1.5%) =	80,642
				- (1 1 , 2 2 , 3 9 , 4 13 )	
				1,490,892,000 + (1,490,892,000 * 53% * 1.5%) =	1,502,745
				- 1,583,387,000 * 3% =	47,502
				· (=5,453,489)	
				-5 2,160,000 * 33 * 12 * 1.015 =	868,191
				-6 1,793,000 * 63 * 12 * 1.015 =	1,375,841
				-7 1,509,000 * 98 * 12 * 1.015 =	1,801,203
				-8 1,162,000 * 48 * 12 * 1.015 =	679,352
				-9 1,077,000 * 41 * 12 * 1.015 =	537,833
				-10 882,000 * 3 * 12 * 1.015 =	32,229
				- 5,294,649,000 * 3% =	158,840
				· (=193,608)	
				- 617,300 * 300 * 1.015 =	187,968
				- 187,968,000 * 3% =	5,640
				5,453,489,000 * 2/12 =	908,915
				5,453,489,000 * 2/12 =	908,915
				(1250-1252-110-101-02)	
				(=1,145,065)	

					. 5	9,088	* 33	* 48	* 12	* 1.015 =	175,336
					. 6	7,711	* 60	* 48	* 12	* 1.015 =	270,490
					. 7	6,919	* 94	* 48	* 12	* 1.015 =	380,242
					. 8	6,200	* 44	* 48	* 12	* 1.015 =	159,490
					. 9	5,560	* 37	* 48	* 12	* 1.015 =	120,273
					. 10	5,030	* 2	* 48	* 12	* 1.015 =	5,882
					.					1,111,713,000 * 3% =	33,352
					가	(=198,433)					
					.					30,000 * 312 * 0.78 * 12 =	87,610
					.					20,000 * 312 * 1.48 * 12 =	110,823
						(=85,728)					
					.					47,700 * 312 * 0.20 * 4 =	11,906
					.					369,700 * 312 * 0.16 * 4 =	73,822
					가	(=278,760)					
					.	(=262,200)					
					-20					100,000 * 100 * 12 =	120,000
					-15 20					80,000 * 72 * 12 =	69,120
					-10 15					60,000 * 84 * 12 =	60,480
					-5 10					50,000 * 21 * 12 =	12,600
					. 가가	(=16,560)					
					-20 25					10,000 * 42 * 12 =	5,040
					-25					30,000 * 32 * 12 =	11,520
						(=13,680)					
					.					40,000 * 21 * 12 =	10,080
					.					30,000 * 10 * 12 =	3,600
										10,206,500 * 12 * 1.015 * 1.03 =	128,045
						(=4,800)					
					.					50,000 * 1 * 12 =	600

					50,000 * 7 * 12 =	4,200
				(=11,880)		
				· 5	50,000 * 9 * 12 =	5,400
				· 6 7	30,000 * 12 * 12 =	4,320
				· 8	20,000 * 9 * 12 =	2,160
				(=900)		
				·	30,000 * 2 * 12 =	720
				·	15,000 * 1 * 12 =	180
				(=3,960)		
				· 3	50,000 * 6 * 12 =	3,600
				· 1 3	30,000 * 1 * 12 =	360
					20,000 * 2 * 12 =	480
				(=888)		
				· 7	38,000 * 1 * 12 =	456
				· 8	36,000 * 1 * 12 =	432
				(=61,680)		
				· 3	1,280,000 * 1 * 12 =	15,360
				· 4	1,220,000 * 1 * 12 =	14,640
				· 6	880,000 * 3 * 12 =	31,680
				<b>(1250-1252-110-101-03)</b>		
				( )	130,000 * 312 * 12 =	486,720
					130,000 * 1 * 12 =	1,560
				<b>(1250-1252-110-101-04)</b>		
				5	140,000 * 33 * 12 =	55,440
				6 7	130,000 * 161 * 12 =	251,160
				8	120,000 * 92 * 12 =	132,480
				<b>(1250-1252-110-101-05)</b>	<b>가</b>	
					5,453,489,000 * 1.5/12 =	681,687

				(1250-1252-110-101-06) 가	
					$5,453,489,000 * 2.5/12 = 1,136,144$
				(1250-1252-110-101-07) 가	
					$1,630,889,000 * 53% * 10/249 = 34,714$
					$5,453,489,000 * 10/249 = 219,016$
					$55,409,000 * 58% * 10/249 = 1,291$
				(1250-1252-110-101-08)	
				(=55,649)	
				· ("가" )	
					$(53,331,000 + 53,331,000 * 58% * 1.5%) * 1 = 53,795$
				·	$53,795,000 * 3% = 1,614$
				· 가 (=240)	
				-	$20,000 * 1 * 12 = 240$
				(1250-1252-120-201-01)	
				· (=19,020)	
				-	$6,000 * 60 * 12 = 4,320$
				-	$5,000 * 60 * 12 = 3,600$
				-	$5,000 * 100 * 12 = 6,000$
				-	$6,000 * 50 * 12 = 3,600$
				-	$5,000 * 50 * 6 = 1,500$
				·	$= 33,372$
				·	$500 * 500 * 4 = 1,000$
				·	$= 35,400$
				(1250-1252-120-202-01)	
					$10,000 * 57 * 10 * 12 = 68,400$
				(1250-1252-120-203-04)	
					$(350,000 + 5,000 * 35) * 12 = 6,300$
				(1250-1252-120-204-01)	

					900,000 * 1 * 12 =	10,800
					700,000 * 1 * 12 =	8,400
			3		600,000 * 1 * 12 =	7,200
			4		350,000 * 4 * 12 =	16,800
				<b>(1250-1252-120-204-02)</b>		
					950,000 * 1 * 12 =	11,400
					750,000 * 1 * 12 =	9,000
			2		650,000 * 2 * 12 =	15,600
			3		500,000 * 9 * 12 =	54,000
			4		400,000 * 13 * 12 =	62,400
			5		250,000 * 33 * 12 =	99,000
			6		155,000 * 63 * 12 =	117,180
			7		140,000 * 98 * 12 =	164,640
			8 9		105,000 * 89 * 12 =	112,140
			10		95,000 * 3 * 12 =	3,420
				<b>(1250-1252-120-204-03)</b>		
				(5 )	80,000 * 5 * 12 =	4,800
				(5 )	50,000 * 286 * 12 =	171,600
				(=58,200)		
			. 3		600,000 * 4 * 12 =	28,800
			. 4		350,000 * 7 * 12 =	29,400
				<b>(1250-1252-220-403-02)</b>		
						= 25,857
				<b>(1250-1252-220-405-01)</b>		
				( )	1,000,000 * 1 =	1,000
				( )	5,000,000 * 1 =	5,000
				<b>(4110-4111-120-301-09)</b>		
					46,550 * 3 * 12 =	1,676

					88,000 * 3 * 12 = 3,168
					40,000 * 3 * 12 = 1,440
					156,000 * 3 = 468

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