3

		2005	2006	2007	
10 :					
10- :					
		22 27,500	22 28,000	22 28,000	
		80%	85%	85%	
10- :					
		11	8	9	
		85%	90%	90%	
10- :					
		9	10	11	

	1,949,416	1,900,660	48,756	[5,000]
	450,768	492,271	41,503	[5,000]
10 :	450,768	492,271	41,503	[5,000]
10- :	6,120	17,540	11,420	
	850	7,550	6,700	
				(2130-2132-120-201-02)
				70,000 * 1 * 5 = 350
				(,) 100,000 * 5 = 500
	800	720	80	
				(2130-2132-120-201-02)
				100,000 * 1 * 5 = 500
				(, ,) 100,000 * 3 = 300
	1,400	4,200	2,800	
				(2130-2132-120-201-02)
				70,000 * 1 * 20 = 1,400
	1,300	1,300	0	
				(2130-2132-120-201-02)
				70,000 * 1 * 5 = 350
				70,000 * 1 * 5 = 350
				( ) 300,000 * 2 = 600
	350	350	0	
				(2130-2132-120-201-02)
				70,000 * 1 * 5 = 350
	1,420	3,420	2,000	
				(2130-2132-120-201-02)
				70,000 * 1 * 6 = 420
				(CD, ,) 50,000 * 12 = 600
				( ) 200,000 * 2 = 400

(:)

10- :		37,705	36,155	1,550	[5,000]
		5,000	6,500	1,500	[2,500]
					(2130-2132-210-201-01)
					= 3,250
					[1,625 1,625]
					(2130-2132-210-301-12)
					= 1,750
					[875 875]
		5,000	3,500	1,500	[2,500]
					(2130-2132-210-201-01)
					= 3,250
					[1,625 1,625]
					(2130-2132-210-301-12)
					= 1,750
					[875 875]
		4,025	3,300	725	
					(2130-2132-120-201-02)
					70,000 * 1 * 30 = 2,100
					( ) 200,000 * 1 = 200
					5,500 * 150 = 825
					(2130-2132-120-301-10)
					10,000 * 3 * 30 = 900
		3,180	5,760	2,580	
					(2130-2132-120-201-02)
					(70,000 + 30,000) * 1 * 4 = 400
					100,000 * 4 = 400
					(=980)

				· 7,000 * 35 * 4 = 980
				(2130-2132-120-301-10)
				5,000 * 35 * 2 * 4 = 1,400
	2,630	2,570	60	
				(2130-2132-120-201-02)
				(=430)
				· (" ") (100,000 + 50,000) * 1 * 1 = 150
				· 70,000 * 4 * 1 = 280
				1,000,000 * 1 = 1,000
				(2130-2132-120-301-10)
				200,000 * 3 * 2 = 1,200
	2,390	5,570	3,180	
				(2130-2132-120-201-02)
				130,000 * 4 * 1 = 520
				15,000 * 78 = 1,170
				700,000 * 1 = 700
	1,115	2,350	1,235	
				(2130-2132-120-201-02)
				130,000 * 2 * 1 = 260
				15,000 * 37 = 555
				300,000 * 1 = 300
	1,065	2,600	1,535	
				(2130-2132-120-201-02)
				(=1,065)
				· 100,000 * 1 * 8 = 800
				· 15,000 * 7 = 105
				· 20,000 * 8 = 160
	13,300	0	13,300	

(:)

				(2130-2132-120-201-02)
				(=8,300)
				.
				100,000 + (11 * 50,000) = 650
				.
				100,000 + (11 * 50,000) = 650
				.
				100,000 + (11 * 50,000) = 650
				. 30,000 * 30 * 1 = 900
				. ( ) = 500
				. 40,000 * 40 * 1 = 1,600
				. 3,000 * 150 = 450
				. = 1,900
				. 1,000,000 * 1 = 1,000
				(2130-2132-120-203-03)
				= 3,000
				(2130-2132-120-301-10)
				5,000 * 100 * 4 * 1 = 2,000
10- :	406,943	438,576	31,633	
	406,943	438,576	31,633	
				(2130-2132-110-101-09)
				(=179,574)
				. (=56,088)
				− 694,800 * 5 * 12 = 41,688
				− 90,000 * 5 * 12 = 5,400
				− 70,000 * 5 * 12 = 4,200
				− 80,000 * 5 * 12 = 4,800
				. (=30,381)

				− 56,088,000 * 2/12 =	9,348
				− 56,088,000 * 2/12 =	9,348
				− 56,088,000 * 2.5/12 =	11,685
				· 23,100 * 5 * 15 * 12 =	20,790
				· 56,088,000 * 1.5/12 =	7,011
				· 12,400 * 5 * 30 * 12 =	22,320
				· 49,600 * 5 * 4 * 12 =	11,904
				· 33,000 * 5 * 20 =	3,300
				· (=3,180)	
				− 30,000 * 5 * 0.78 * 12 =	1,404
				− , 20,000 * 5 * 1.48 * 12 =	1,776
				· 90,000 * 5 * 12 =	5,400
				· 70,000 * 5 * 12 =	4,200
				· 120,000 * 5 * 12 =	7,200
				· 100,000 * 5 * 12 =	6,000
				· 30,000 * 5 * 12 =	1,800
				(=12,050)	
				· 182,550,000 * 4.5% =	8,215
				· 182,550,000 * 1.3% =	2,374
				· 182,550,000 * 0.6% =	1,096
				· (=365)	
				− ( ) 30,000 * 5 * 1 =	150
				− ( ) 20,000 * 5 * 1 =	100
				− 23,000 * 5 * 1 =	115
				(2130-2132-110-101-10)	
				(=16,375)	
				· 37,210 * 1 * 100 =	3,721
				· 37,210 * 1 * 100 =	3,721

(:)

				·	37,210 * 2 * 15 = 1,117
				·	37,210 * 2 * 10 = 745
				·	37,210 * 3 * 50 = 5,582
				·	37,210 * 2 * 20 = 1,489
					16,375,000 * 4.5% = 737
					16,375,000 * 1.3% = 213
					16,375,000 * 0.6% = 99
				(2130-2132-120-201-01)	
				· (=5,700)	
				– , ,	4,000 * 400 * 3 = 4,800
				–	1,000 * 300 * 3 = 900
				· (=1,000)	
				–	5,000 * 150 = 750
				– ,	= 250
				· (5) (=1,840)	
				–	14,000 * 5 * 12 = 840
				– 1	200,000 * 5 = 1,000
				·	100,000 * 2 = 200
				· (50)	300,000 * 3 = 900
				·	250 * 4,000 = 1,000
				· (=3,972)	
				–	2,800 * 67 * 12 = 2,252
				–	5,500 * 25 * 1/3 * 12 = 550
				–	6,500 * 15 * 12 = 1,170
				· (=2,156)	
				–	14,000 * 81.28 * 1 = 1,138
				–	16,800 + (12,200 * 82) = 1,018
				·	280,000 * 5 = 1,400

				· 1,500,000 * 2 = 3,000

·   1,500,000 * 2 =   3,000

·   4,000 * 4.5Kg * 50   * 1/3 =   300

·   130,000 * 12 =   1,560

·   (=1,000)

  −   1,000,000 * 1 =   1,000

·   (=1,552)

  −   100,000 * 1 =   100

  −   121,000 * 12 =   1,452

·   200,000 * 12 =   2,400

·   (=2,480)

  −   70,000 * 10 * 2 =   1,400

  −   180,000 * 3 * 2 =   1,080

(2130-2132-120-301-09)

              46,550 * 11 * 12 =   6,145

              88,000 * 11 * 12 =   11,616

              40,000 * 11 * 12 =   5,280

              156,000 * 11 =   1,716

              74,000 * 11 =   814

              10,000 * 11 * 12 =   1,320

(2130-2132-220-401-01)

              (=21,500)

·   43,000 * 500 =   21,500

             (=44,000)

·   23,000 * 800 =   18,400

·   12,000 * 300 =   3,600

·   (   )   =   22,000

  (   )   =   11,000

             (=21,000)

(:)

				·	700,000 * 30 =	21,000
				(=5,000)		
				· ( )	25,000 * 200 =	5,000
					=	15,000
				(2130-2132-220-405-01)		
				·	5,000,000 * 1 =	5,000
					150,000 * 30 =	4,500
					15,000 * 300 =	4,500
				(=8,000)		
				·	50,000 * 100 =	5,000
				·	10,000 * 300 =	3,000
					522,000 * 2 =	1,044
	1,498,648	1,408,389	90,259			
				(2130-2132-110-101-01)		
				(=379,211)		
				· 5	2,262,300 * 1 * 12 * 1.015 =	27,555
				· 6	1,929,300 * 4 * 12 * 1.015 =	93,996
				· 7	1,476,700 * 3 * 12 * 1.015 =	53,959
				· 8	1,263,800 * 8 * 12 * 1.015 =	123,145
				· 9	1,251,100 * 4 * 12 * 1.015 =	60,954
				· 10	702,500 * 1 * 12 * 1.015 =	8,557
				·	368,166,000 * 3% =	11,045
					379,211,000 * 2/12 =	63,202
					379,211,000 * 2/12 =	63,202
				(2130-2132-110-101-02)		
				(=76,375)		
				· 5	9,088 * 42 * 1 * 12 * 1.015 =	4,650
				· 6	7,711 * 42 * 4 * 12 * 1.015 =	15,779

				· 7	6,919 * 42 * 3 * 12 * 1.015 =	10,619
				· 8	6,200 * 42 * 8 * 12 * 1.015 =	25,374
				· 9	5,560 * 42 * 4 * 12 * 1.015 =	11,378
				· 10	5,030 * 42 * 1 * 12 * 1.015 =	2,574
				·		
				6,200 * 10 * 5 * 12 * 1.015 =	3,776
				· 74,150,000 * 3% =	2,225
				(=26,108)	
				· 6	59,115 * 2 * 64 * 1.015 =	7,681
				· 7	53,043 * 1 * 64 * 1.015 =	3,446
				· 8	47,534 * 2 * 64 * 1.015 =	6,176
				· 9	42,626 * 2 * 64 * 1.015 =	5,538
				· 10	38,566 * 1 * 64 * 1.015 =	2,506
				· 25,347,000 * 3% =	761
				(=13,357)	
				· 30,000 * 21 * 12 * 0.78 =	5,897
				· . 20,000 * 21 * 12 * 1.48 =	7,460
				(=5,771)	
				· 47,700 * 21 * 4 * 0.20 =	802
				· 369,700 * 21 * 4 * 0.16 =	4,969
				(=22,080)	
				· 25	130,000 * 6 * 12 =	9,360
				· 20 25	110,000 * 3 * 12 =	3,960
				· 15 20	80,000 * 4 * 12 =	3,840
				· 10 15	60,000 * 6 * 12 =	4,320
				· 5 10	50,000 * 1 * 12 =	600
				966,780 * 12 * 1.015 * 1.03 =	12,129
				(=840)	

(:)

				·	40,000 * 1 * 12 = 480
				·	30,000 * 1 * 12 = 360
				(=1,080)	
				· 6 7	30,000 * 2 * 12 = 720
				· ( )	30,000 * 1 * 12 = 360
				(=120)	
				·	10,000 * 1 * 12 = 120
				( )	50,000 * 1 * 12 = 600
					40,000 * 2 * 12 = 960
				(2130-2132-110-101-03)	
					130,000 * 21 * 12 = 32,760
					130,000 * 9 * 12 = 14,040
				(2130-2132-110-101-04)	
				(=31,320)	
				· 5	140,000 * 1 * 12 = 1,680
				· 6 7	130,000 * 7 * 12 = 10,920
				· 8	120,000 * 13 * 12 = 18,720
					120,000 * 9 * 12 = 12,960
				(2130-2132-110-101-05)	
					379,211,000 * 1.5/12 = 47,402
					141,600,000 * 1.5/12 = 17,700
				(2130-2132-110-101-06)	
					379,211,000 * 2.5/12 = 79,003
					141,600,000 * 2.5/12 = 29,500
				(2130-2132-110-101-07)	
					379,211,000 * 10/249 = 15,230
					141,600,000 * 10/249 = 5,687
				(2130-2132-110-101-08)	

				(=276,603)
				· 1,254,100 * 9 * 12 * 1.015 = 137,475
				· 137,475,000 * 3% = 4,125
				· 141,600,000 * 2/12 = 23,600
				· 141,600,000 * 2/12 = 23,600
				· (=71,444)
				– 5,883 * 67 * 9 * 12 * 1.015 = 43,208
				– 15,688 * 365 * 9 * 1/2 * 1.015 = 26,155
				– 69,363,000 * 3% = 2,081
				· (=5,725)
				– 30,000 * 9 * 0.78 * 12 = 2,528
				– . 20,000 * 9 * 1.48 * 12 = 3,197
				· (=2,474)
				– 47,700 * 9 * 0.20 * 4 = 344
				– 369,700 * 9 * 0.16 * 4 = 2,130
				· 10,000 * 1 * 12 = 120
				· (=8,040)
				– 15 20 80,000 * 7 * 12 = 6,720
				– 10 15 60,000 * 1 * 12 = 720
				– 5 10 50,000 * 1 * 12 = 600
				(2130-2132-120-201-01)
				· = 3,295
				· 2,500,000 * 12 = 30,000
				· 600,000 * 12 = 7,200
				· . 2,500,000 * 12 = 30,000
				· 100 * 25,000 * 0.9222 = 2,306
				· 210 * 3,000 = 630
				· TV 7,500 * 12 = 90

(:)

				· (=1,010)
				– (1) = 120
				– (1) = 710
				– (2.5 , 1) = 140
				– (1) = 40
				· (=163)
				– (1) = 50
				– (1) = 65
				– (2.5 , 1) = 48
				· 3,000 * 7 = 21
				· = 400
				· = 3,000
				· (=84)
				– = 36
				– = 48
				· (=12,915)
				– 35,000 * 1 * 365 = 12,775
				– 35,000 * 2 * 2 = 140
				· 150,000 * 9 = 1,350
				· 15,000 * 1 = 15
				·
				5,000 * 8 * 11 * 12 = 5,280
				· 5,000 * 4 * 100 = 2,000
				· 950 * 12.5 * 10 * 120 = 14,250
				· 950 * 9 * 6 * 90 = 4,617
				· 950 * 7.5 * 4 * 75 = 2,138
				· 950 * 7.5 * 8 * 75 = 4,275
				· 950 * 1 * 8 * 75 = 570

(:)

				· 950 * 1 * 4 * 75 = 285
				· (4) 1,500 * 4,629 = 6,944
				· (=1,800)
				− 200,000 * 4 = 800
				− 300,000 * 1 = 300
				− 100,000 * 6 = 600
				− 100,000 * 1 = 100
				· 2,000,000 * 1 = 2,000
				· (3) 1,000,000 * 2 = 2,000
				· 400,000 * 6 = 2,400
				· 200,000 * 6 = 1,200
				· 40,000 * 25 = 1,000
				· (,) = 950
				· 150,000 * 3 = 450
				· 1,000,000 * 2 = 2,000
				· 200,000 * 2 = 400
				· 500,000 * 4 = 2,000
				· 50,000 * 6 = 300
				· (=1,420)
				− 200,000 * 2 = 400
				− (1) = 120
				− (1) = 700
				− (1) = 200
				· (1) = 2,256
				· (1) = 1,764
				· (1) = 2,619
				· 500,000 * 2 = 1,000
				(2130-2132-120-201-02)

(:)

				(=7,000)
				· 400 * 5,000 = 2,000
				· 100,000 * 10 = 1,000
				· 2,000 * 2,000 = 4,000
				(2130-2132-120-202-01)
				10,000 * 21 * 10 * 12 = 25,200
				49,900 * 2 * 3 * 5 = 1,497
				(2130-2132-120-203-02)
				30,000 * 21 = 630
				(2130-2132-120-203-04)
				350,000 * 12 = 4,200
				(2130-2132-120-204-01)
				(=1,800)
				· (5) 150,000 * 1 * 12 = 1,800
				(2130-2132-120-204-02)
				(=43,080)
				· 5 250,000 * 1 * 12 = 3,000
				· 6 155,000 * 4 * 12 = 7,440
				· 7 140,000 * 3 * 12 = 5,040
				· 8 9 105,000 * 12 * 12 = 15,120
				· 10 95,000 * 1 * 12 = 1,140
				· 105,000 * 9 * 12 = 11,340
				(2130-2132-120-204-03)
				( ) (=18,000)
				· 50,000 * 30 * 12 = 18,000
				(2130-2132-120-303-00)
				500,000 * 3 = 1,500
				(2130-2132-120-405-02)

				7,000 * 200	=	1,400
				(2130-2132-220-206-00)		
				1,000,000 * 2	=	2,000
				( )	500,000 * 2	=	1,000
				200,000 * 2	=	400
				500,000 * 1	=	500
				50,000 * 4	=	200
				(10)	2,204,000 * 1	=	2,204
				( )	200,000 * 12	=	2,400