

3

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	2005	2006	2007	
11 :				
11- : 가 가				
가.	160 9,500	160 9,500	160 9,500	가
	2 300 100 50	2 300 100 50	2 300 100 50	
	72%	74%	74%	
12 :				
12- :				
	30 14	30 14	30 15	, ,
	33 3,600 1 11	33 3,600 1 12	35 3,500 1 15	

		2005	2006	2007	
12- : .					
	.	300 45 1,500	300 46 1,600	300 46 1,600	
		82%	84%	84%	
12- :					
		5 89	5 89	5 89	
		72%	80%	85%	

				·	=	430
				·	=	3,210
				·	=	1,095
				·	(=890)	
				-	(70,000 + (30,000 * 4)) * 4	= 760
				-	(50,000 + (20,000 * 4)) * 1	= 130
				·	(=1,090)	
				-	(70,000 + (30,000 * 3)) * 6	= 960
				-	(70,000 + (30,000 * 2)) * 1	= 130
				·	(=890)	
				-	(70,000 + (30,000 * 4)) * 4	= 760
				-	(50,000 + (20,000 * 4)) * 1	= 130
	7,850	7,850	0			
				(2320-2323-120-201-01)		
				·	=	2,650
				·	()	= 200
				·	=	1,200
				·	(=1,550)	
				-	(100,000 + (50,000 * 4)) * 2	= 600
				-	(70,000 + (30,000 * 4)) * 5	= 950
				·	() 50,000 * 4 * 10	= 2,000
				·		
					(100,000 + (50,000 * 3)) * 1	= 250
12 :	429,291	403,231	26,060	[126,263]		
12- :	104,277	61,534	42,743	[7,426]		
	13,036	11,156	1,880			
				(2320-2323-120-201-01)		
				·	가 150,000 * 3	= 450

					. (70,000+(30,000 * 1)) * 25 = 2,500 . = 950 . 70,000 * 13 * 4 = 3,640 . 70,000 * 10 * 2 = 1,400 (2320-2323-120-202-01) 49,900 * 5 * 2 * 4 = 1,996 = 1,500 (2320-2323-120-301-10) 1,000 * 600 = 600
	41,930	27,734	14,196		
					(2320-2323-120-201-01) . (=3,300) - 1,500 * 2,000 = 3,000 - = 300 . = 7,500 . = 650 . = 1,500 . = 2,100 (2320-2323-120-203-03) = 4,000 (2320-2323-120-301-10) = 20,000 2,000 * 20 * 12 = 480 - 10,000 * 20 * 12 = 2,400
	28,566	6,000	22,566	[7,426]	

				(2320-2323-110-101-08)	= 16,142
				[6,457 9,685]	
				(2320-2323-120-301-10)	
				. (=6,400)	
				-	
					20,000 * 2 * 100 = 4,000
				(2320-2323-210-201-01)	
					= 1,212
				[484 728]	
				(2320-2323-210-301-01)	
					= 1,212
				[485 727]	
				(2320-2323-220-307-01)	
					= 6,000
	9,320	9,960	640		
				(2320-2323-120-201-01)	
				. (=1,100)	
				-	10,000 * 90 = 900
				-	200,000 * 1 = 200
				.	= 200
				.	
					(50,000 + (20,000 * 2)) * 1 = 90
				.	
					(50,000 + (20,000 * 2)) * 2 = 180
				.	
					350,000 * 3 * 1 = 1,050
				(2320-2323-120-301-10)	

				5,000 * 90 * 2 = 900 (=800)
				. 30,000 * 10 = 300 . 가 5,000 * 100 = 500 5,000 * 100 * 10 = 5,000
	2,570	970	1,600	
				(2320-2323-120-201-01) . (=2,400) - = 2,000 - 3,000 * 100 = 300 - = 100 . (=170) - 100,000 * 1 = 100 - 70,000 * 1 = 70
	8,855	5,714	3,141	
				(2320-2323-120-201-01) . (=570) - 70,000 * 1 = 70 - 200,000 * 1 = 200 - 25,000 * 12 = 300 . (=985) - 6,500 * 1 * 12 = 78 - 130 * 1,500 = 195 - 10,000 * 50 = 500 - = 212 . (50,000 + (20,000 * 1)) * 5 = 350 (2320-2323-120-405-02)

					10,000 * 400 = 4,000
				(2320-2323-220-405-01)	
				= (=2,950)	
				.	= 350
				pc	1,300,000 * 2 = 2,600
12- :	36,783	43,923	7,140		
	14,605	21,805	7,200		
				(2320-2323-120-201-01)	
				.	(=6,055)
				-	200 * 3,000 * 1 = 600
				-	3,500 * 150 = 525
				-	= 930
				-	2,000 * 2,000 = 4,000
				.	= 350
				.	가 = 100
				.	가 150,000 * 3 * 1 = 450
				(2320-2323-120-301-10)	
					(=13,000)
				.	15,000 * 20 * 22 = 6,600
				.	가 (=250)
				.	5,000 * 50 = 250
				(2320-2323-120-301-12)	
				.	가 (=800)
				.	100,000 * 3 = 300
				.	10,000 * 50 = 500
	22,178	20,898	1,280		
				(2320-2323-120-201-01)	
				.	= 480

				·	(=650)
				-	1,000 * 30 * 20 = 600
				-	= 50
				·가	(=430)
				-	1,000 * 50 * 2 = 100
				-	= 330
				·	
					(70,000 + (30,000 * 1)) * 42 = 4,200
				·	
					(70,000 + (30,000 * 5)) * 3 = 660
				· ()	
					(70,000 + (30,000 * 4)) * 2 * 2 = 760
				·가	
					(70,000 + (30,000 * 5)) * 2 * 1 = 440
				·가	
					350,000 * 2 = 700
				·	
					350,000 * 1 * 2 = 700
				(2320-2323-120-301-10)	
					(=4,368)
				·	5,000 * 26 * 8 * 3 = 3,120
				·	2,000 * 26 * 8 * 3 = 1,248
				·	(=3,500)
				·	5,000 * 50 * 3 = 750
				·	5,000 * 50 * 7 = 1,750
				·	2,000 * 50 * 3 = 300
				·	= 700
					20,000 * 20 = 400
				()	(=240)

					.	2,000 * 30	* 2	* 2	=	240	
					가	(=2,650)					
					.	5,000 * 50	* 2	* 1	=	500	
					.	5,000 * 50	* 5	* 1	=	1,250	
					.	2,000 * 50	* 2	* 1	=	200	
					.				=	700	
						()			=	2,000	
12- :	288,231	297,774	9,543	[	118,837]					
	288,231	297,774	9,543	[	118,837]					
					(2320-2323-110-101-08)				=	119,214	
					[	59,607	59,607]			
					가				=	7,016	
					[	3,508	3,508]			
							250,000 * 6		=	1,500	
					[	750	750]			
							12,000 * 6	* 25	* 12	=	21,600
					[	10,800	10,800]			
					(2320-2323-110-101-09)						
						(=16,877)					
					.	30,030 * 1	* 249		=	7,478	
					.	7,478,000 * 4/12			=	2,493	
					.	30,030 * 1	* 15		=	451	
					.	30,030 * 1	* 63		=	1,892	
					가	7,478,000 * 1.5/12			=	935	
					.	120,000 * 1	* 12		=	1,440	
					.	90,000 * 1	* 12		=	1,080	
					.	30,000 * 1	* 12		=	360	

					. 가	7,478,000 * 10% = 748
					(=1,082)	
					.	16,877,000 * 4.5% = 760
					.	16,877,000 * 1.3% = 220
					.	16,877,000 * 0.6% = 102
						= 24,766
					[12,383 12,383]	
					(2320-2323-120-201-01)	
					.	700,000 * 12 = 8,400
					. , 가	90,000 * 6 = 540
					.	
						50,000 * 2 * 4 * 12 = 4,800
					.	
						(50,000 + (20,000 * 2)) * 3 = 270
					.	70,000 * 6 = 420
					.	350,000 * 2 * 1 = 700
					.	350,000 * 2 * 1 = 700
					.	250 * 100 * 12 = 300
					(2320-2323-120-202-01)	
						49,900 * 6 * 3 = 899
					(2320-2323-120-301-10)	
						550 * 90 * 300 = 14,850
					. 가	3,000 * 90 = 270
					(2320-2323-120-301-12)	
						5,000 * 90 = 450
					(2320-2323-210-201-01)	
					.	= 600
					[300 300]	

				(2320-2323-210-301-01)	
				(=37,674)	
				.	= 11,642
				[5,821 5,821]	
				.	= 26,032
				[13,016 13,016]	
				(2320-2323-210-304-02)	
					149,814,000 * 2.155% = 3,229
				[1,615 1,614]	
				(2320-2323-210-307-06)	
				(=2,847)	
				.	149,814,000 * 1.3% = 1,948
				[974 974]	
				.	149,814,000 * 0.6% = 899
				[449 450]	
				(2320-2323-210-307-07)	
				(=19,227)	
				.	149,814,000 * 4.5% = 6,742
				[3,371 3,371]	
				.	149,814,000 * 1/12 = 12,485
				[6,243 6,242]	
	1,245,011	1,189,010	56,001		
				(2320-2323-110-101-01)	
				(=486,409)	
				· (1) (=57,979)	
				- (4 , 1)	
					(55,846,000 + 55,846,000 * 53% * 1.5%) = 56,290
				-	56,290,000 * 3% = 1,689

				· (22) (=428,430)	
				-5 2,243,900 * 3 * 12 * 1.015 =	81,993
				-6 1,842,900 * 6 * 12 * 1.015 =	134,680
				-7 1,409,800 * 5 * 12 * 1.015 =	85,857
				-8 1,197,300 * 5 * 12 * 1.015 =	72,916
				-9 1,108,500 * 3 * 12 * 1.015 =	40,505
				- 415,951,000 * 3% =	12,479
				428,430,000 * 2/12 =	71,405
				428,430,000 * 2/12 =	71,405
				(2320-2323-110-101-02)	
				(=82,098)	
				· 5 9,088 * 3 * 42 * 12 * 1.015 =	13,948
				· 6 7,711 * 6 * 42 * 12 * 1.015 =	23,668
				· 7 6,919 * 5 * 42 * 12 * 1.015 =	17,698
				· 8 6,200 * 5 * 42 * 12 * 1.015 =	15,859
				· 9 5,560 * 3 * 42 * 12 * 1.015 =	8,533
				· 79,706,000 * 3% =	2,392
				가 (=14,629)	
				· 30,000 * 23 * 12 * 0.78 =	6,459
				· 20,000 * 23 * 12 * 1.48 =	8,170
				(=6,320)	
				· 47,700 * 23 * 4 * 0.20 =	878
				· 369,700 * 23 * 4 * 0.16 =	5,442
				가 (=24,960)	
				· (=21,960)	
				-20 100,000 * 9 * 12 =	10,800
				-15 20 80,000 * 6 * 12 =	5,760
				-10 15 60,000 * 5 * 12 =	3,600

				- 5 10	50,000 * 3 * 12 = 1,800
				. 가가 (=3,000)	
				- 25	30,000 * 8 * 12 = 2,880
				- 20 25	10,000 * 1 * 12 = 120
					194,168,200 * 6% * 1.015 * 1.03 = 12,180
				(=840)	
				.	40,000 * 1 * 12 = 480
				.	30,000 * 1 * 12 = 360
					30,000 * 1 * 12 = 360
					10,000 * 1 * 12 = 120
					40,000 * 1 * 12 = 480
					20,000 * 1 * 12 = 240
					30,000 * 7 * 12 = 2,520
				(2320-2323-110-101-03)	
					130,000 * 23 * 12 = 35,880
				(2320-2323-110-101-04)	
				4 5	140,000 * 3 * 12 = 5,040
				6 7	130,000 * 9 * 12 = 14,040
				8	120,000 * 10 * 12 = 14,400
				(2320-2323-110-101-05) 가	
					428,430,000 * 1.5/12 = 53,554
				(2320-2323-110-101-06) 가	
					428,430,000 * 2.5/12 = 89,257
				(2320-2323-110-101-07) 가	
					428,430,000 * 10/249 = 17,207
				(2320-2323-120-201-01)	
				.	= 10,069
				.	50,000 * 1 = 50

				· 2,000,000 * 12 = 24,000
				· 750,000 * 12 = 9,000
				· 380,000 * 12 = 4,560
				· 150,000 * 12 = 1,800
			(=570)	
			- (1)	= 300
			- (1)	= 270
			(=310)	
			- (1)	= 160
			- (1)	= 150
				= 790
				· 4,500 * 150 = 675
				· = 500
				· = 600
				· = 84
				· 3,000 * 8 = 24
				· = 100
				· = 800
			· CATV	29,150 * 12 = 350
				· 35,000 * 116 = 4,060
				· = 8,280
				· 2,953 * 2,970m ² = 8,771
			· PC	100,000 * 24 = 2,400
				· 5,000 * 32 = 160
				· 120,000 * 3 = 360
				· 100,000 * 6 = 600
			(1)	= 100
				· = 450

				.				=	2,000		
				.	(1)			=	3,000		
				.	(1)			=	2,000		
				(2320-2323-120-202-01)							
						10,000 * 23	* 10	* 12	=	27,600	
						49,900 * 3	* 2	* 2	=	599	
						49,900 * 3	* 3	* 2	* 3	=	2,695
				(2320-2323-120-203-01)							
					(4)				=	3,000	
				(2320-2323-120-203-02) 가							
					가			30,000 * 23	=	690	
				(2320-2323-120-203-04)							
					(=7,200)						
				.				250,000 * 12	=	3,000	
				.				250,000 * 12	=	3,000	
				.				100,000 * 12	=	1,200	
				(2320-2323-120-204-01)							
					(=8,400)						
				.	(4)			400,000 * 1	* 12	=	4,800
				.	(5)			100,000 * 3	* 12	=	3,600
				(2320-2323-120-204-02)							
					(=43,440)						
				.	4			400,000 * 1	* 12	=	4,800
				.	5			250,000 * 3	* 12	=	9,000
				.	6			155,000 * 6	* 12	=	11,160
				.	7			140,000 * 5	* 12	=	8,400
				.	8 . 9			105,000 * 8	* 12	=	10,080
				(2320-2323-120-204-03)							

				(2320-2323-220-206-00)	50,000 * 19 * 12 = 11,400
					4,000 * 25kg = 100
					1,200 * 500 = 600
					100,000 * 3 = 300
					300,000 * 1 = 300
					= 400
				(2320-2323-220-307-05)	
					1,400,000 * 12 = 16,800
					140,000 * 12 = 1,680
				(2320-2323-220-401-01)	
					= 20,000
				SMC	= 10,000