3

		2005	2006	2007	
6 :					
6- :					
		400,000	450,000	500,000	
6- :					
		80	90	100	

		1,383,324	1,294,125	89,199	
		261,694	267,358	5,664	
6 :		261,694	267,358	5,664	
6- :		251,694	266,658	14,964	
		44,489	57,681	13,192	(2110-2118-120-201-01)
					· (=10,000)
					- 7,000,000 * 1 = 7,000
					- 2,500,000 * 1 = 2,500
					- (,) 500,000 * 1 = 500
					· (=8,720)
					- 55,000 * 2 * 4 * 12 = 5,280
					- 2,200 * 1,200 = 2,640
					- 5,000 * 100 = 500
					- 300 * 1,000 = 300
					· (=5,775)
					- 2,600 * 1,500 = 3,900
					- 125 * 15,000 = 1,875
					· 14 * 100,000 = 1,400
					· (=240)
					- 20,000 * 6 * 1 = 120
					- 20,000 * 2 * 3 = 120
					· 150,000 * 6 * 1 = 900
					· ( ) 400,000 * 1 * 1 = 400
					(2110-2118-120-203-03)
					= 3,000
					(2110-2118-120-301-09)
					(=13,504)

(:)

				· 46,550 * 6 * 12 = 3,352
				· 88,000 * 6 * 12 = 6,336
				· 40,000 * 6 * 12 = 2,880
				· 156,000 * 6 = 936
				(2110-2118-120-301-10)
				( ) (=550)
				· 10,000 * 30 * 1 = 300
				· 10,000 * 25 * 1 = 250
	207,205	208,977	1,772	
				(2110-2118-110-101-10)
				(=35,984)
				· (=23,257)
				– 37,210 * 6 * 65 = 14,512
				– 37,210 * 3 * 45 = 5,024
				– 37,210 * 5 * 20 = 3,721
				· ( ) (=1,117)
				– 37,210 * 3 * 10 = 1,117
				· (=11,610)
				– 37,210 * 6 * 37 = 8,261
				– 37,210 * 3 * 30 = 3,349
				37,210 * 3 * 13 = 1,452
				37,210 * 2 * 30 = 2,233
				39,669,000 * 1.45% = 576
				39,669,000 * 0.6% = 239
				39,669,000 * 4.5% = 1,786
				(2110-2118-120-201-01)
				· 1,000,000 * 2 = 2,000
				· 1,500,000 * 2 = 3,000

				·	50,000 * 5 = 250
				·	50,000 * 3 = 150
				· (=620)	
				–	1,300 * 400 = 520
				–	10,000 * 10 = 100
				·	100,000 * 3 = 300
				(2110-2118-220-206-00)	
				(=11,100)	
				· (1)	= 4,000
				·	5,000 * 50 * 6 = 1,500
				·	250 * 8,000 = 2,000
				·	13,000 * 200 = 2,600
				·	5,000 * 5 * 40 = 1,000
				(=2,960)	
				·	7,000 * 4 * 25 = 700
				·	22,000 * 4 * 20 = 1,760
				·	20,000 * 5 * 5 = 500
				(=11,800)	
				· (,)	400 * 5,000 = 2,000
				· ( )	300 * 7,000 = 2,100
				· ( )	4,500 * 1,000 = 4,500
				· ( )	1,000 * 3,200 = 3,200
				(=3,000)	
				·	10,000 * 50 = 500
				·	= 500
				· (,)	100,000 * 5 * 4 = 2,000
				(2110-2118-220-307-05)	
					= 73,175

(:)

				(2110-2118-220-401-01)
				= 50,000
				(,) = 5,000
				(2110-2118-220-405-01)
				(=1,580)
				· 620,000 * 1 = 620
				· 480,000 * 1 = 480
				· 480,000 * 1 = 480
6- :	10,000	700	9,300	
	10,000	700	9,300	
				(2110-2118-220-401-01)
				( ) = 10,000
	1,121,630	1,026,767	94,863	
				(2110-2118-110-101-01)
				(=364,710)
				· 55,846,000 + 55,846,000 * 53% * 1.5% = 56,290
				· 56,290,000 * 3% = 1,689
				· (17) (=306,731)
				– 6 1,706,600 * 2 * 12 * 1.015 = 41,573
				– 7 1,592,900 * 3 * 12 * 1.015 = 58,205
				– 8 1,380,900 * 9 * 12 * 1.015 = 151,375
				– 9 1,276,500 * 3 * 12 * 1.015 = 46,644
				– 297,797,000 * 3% = 8,934
				306,731,000 * 2/12 = 51,122
				306,731,000 * 2/12 = 51,122
				(2110-2118-110-101-02)
				(=57,256)
				· 6 7,711 * 2 * 42 * 12 * 1.015 = 7,890

				· 7 6,919 * 3 * 42 * 12 * 1.015 = 10,619
				· 8 6,200 * 9 * 42 * 12 * 1.015 = 28,546
				· 9 5,560 * 3 * 42 * 12 * 1.015 = 8,533
				· 55,588,000 * 3% = 1,668
				(=9,393)
				· 8 47,534 * 3 * 63 * 1.015 * 1.03 = 9,393
				(=11,449)
				· 30,000 * 18 * 0.78 * 12 = 5,055
				· · 20,000 * 18 * 1.48 * 12 = 6,394
				(=4,946)
				· 47,700 * 18 * 0.20 * 4 = 687
				· 369,700 * 18 * 0.16 * 4 = 4,259
				(=21,240)
				· 25 130,000 * 4 * 12 = 6,240
				· 20 25 110,000 * 5 * 12 = 6,600
				· 15 20 80,000 * 8 * 12 = 7,680
				· 10 15 60,000 * 1 * 12 = 720
				247,170,600 * 6% * 1.015 * 1.03 = 15,505
				30,000 * 2 * 12 = 720
				15,000 * 1 * 12 = 180
				10,000 * 1 * 12 = 120
				40,000 * 1 * 12 = 480
				(2110-2118-110-101-03)
				130,000 * 18 * 12 = 28,080
				130,000 * 5 * 12 = 7,800
				(2110-2118-110-101-04)
				(=25,080)
				· 6 7 130,000 * 5 * 12 = 7,800

(:)

				· 8　　　　　　　　　　　　120,000 * 12 * 12 =	17,280
				120,000 * 5 * 12 =	7,200
				(2110-2118-110-101-05)	
				306,731,000 * 1.5/12 =	38,342
				76,860,000 * 1.5/12 =	9,608
				(2110-2118-110-101-06)	
				306,731,000 * 2.5/12 =	63,903
				76,860,000 * 2.5/12 =	16,013
				(2110-2118-110-101-07)	
				306,731,000 * 10/249 =	12,319
				57,979,000 * 53% * 10/249 =	1,235
				76,860,000 * 10/249 =	3,087
				(2110-2118-110-101-08)	
				(=151,888)	
				·　　　　1,225,300 * 5 * 12 * 1.015 =	74,621
				·　　　　　　　　74,621,000 * 3% =	2,239
				·　　　　　　　　76,860,000 * 2/12 =	12,810
				·　　　　　　　　76,860,000 * 2/12 =	12,810
				·　　　　(=39,693)	
				－　　　5,883 * 5 * 67 * 12 * 1.015 =	24,005
				－　　　　　　　24,005,000 * 3% =	721
				－　　15,688 * 5 * 365 * 1/2 * 1.015 =	14,531
				－　　　　　　　14,531,000 * 3% =	436
				·　　(=3,180)	
				－　　　30,000 * 5 * 0.78 * 12 =	1,404
				－　　·　20,000 * 5 * 1.48 * 12 =	1,776
				·　　(=1,375)	
				－　　　47,700 * 5 * 0.20 * 4 =	191

				−	369,700 * 5 * 0.16 * 4 = 1,184
				· (=5,040)	
				− 25	130,000 * 2 * 12 = 3,120
				− 10 15	60,000 * 1 * 12 = 720
				− 5 10	50,000 * 2 * 12 = 1,200
				· ( )	10,000 * 1 * 12 = 120
				(2110-2118-120-201-01)	
				·	200,000 * 3 * 2 = 1,200
				·	250,000 * 2 = 500
				·	= 2,754
				·	221,000 * 1 = 221
				·	150,000 * 1 = 150
				·	3,000 * 12 = 36
				· (=84)	
				−	= 36
				−	= 48
				·	1,000,000 * 12 = 12,000
				·	60,000 * 3 * 12 = 2,160
				·	1,100,000 * 12 = 13,200
				· (=210)	
				−	220 * 50 * 12 = 132
				−	1,300 * 5 * 12 = 78
				·	1,500,000 * 2 = 3,000
				·	500,000 * 1 = 500
				·	35,000 * 1 * 116 = 4,060
				·	100,000 * 5 = 500
				·	40,000 * 2 = 80
				·	150,000 * 5 = 750

(:)

				· =	6,480
				· (=5,151)	
				– 940 * 9 * 75 * 8 =	5,076
				– 75,000 * 1 =	75
				· (=876)	
				– 940 * 0.5 * 3 * 75 * 8 =	846
				– 10,000 * 3 =	30
				· =	3,000
				· =	540
				· 100,000 * 5 =	500
				· (3) 200,000 * 2 =	400
				· =	500
				· =	500
				· =	600
				· =	500
				· 200,000 * 1 =	200
				· 700,000 * 1 =	700
				· =	1,500
				=	15,000
				(2110-2118-120-202-01)	
				10,000 * 17 * 10 * 12 =	20,400
				49,900 * 3 * 3 =	450
				49,900 * 3 * 3 =	450
				(2110-2118-120-203-01)	
				(4) =	3,000
				(2110-2118-120-203-02)	
				30,000 * 18 =	540
				(2110-2118-120-203-04)	

				350,000 * 12　 =	4,200
				(2110-2118-120-204-01)	
				(　,4　)　　　 400,000 * 1　 * 12　 =	4,800
				(2110-2118-120-204-02)	
				4　　　　　　　　 400,000 * 1　 * 12　 =	4,800
				6　　　　　　　　 155,000 * 2　 * 12　 =	3,720
				7　　　　 7　　　 140,000 * 3　 * 12　 =	5,040
				8　　　　 8　9　 105,000 * 12　 * 12　 =	15,120
				105,000 * 5　 * 12　 =	6,300
				(2110-2118-120-204-03)	
				(=13,200)	
				.　　　　　　　　 50,000 * 17　 * 12　 =	10,200
				.　　　　　　　　 50,000 * 5　 * 12　 =	3,000
				(2110-2118-220-307-05)	
				=	1,560
				(2110-2118-220-405-01)	
				=	4,400
				=	3,000