	2006	2007	2008				
8 :							
8- :							
	420,000	430,000	440,000	/ /			
	800(0)	820(20)	860(40)	()			
	78%	80%	82%				

	4,031,148	3,948,214	82,934	
	900,415	808,914	91,501	
8:	900,415	808,914	91,501	
8- :	900,415	808,914	91,501	
·	239,643	238,803	840	
				(2110-2119-120-201-01)
				< >
				· 70,000 * 12 * 4 = 3,360
				3,360,000 - 2,520,000 = 7} 840
	191,575	190,428	1,147	
				(2110-2119-110-101-09)
				•
				- 30,120 * 1 * 249 = 7,500
				- 7,500,000 * 4/12 = 2,500
				- 가 7,500,000 * 1.5/12 = 938
				- 30,120 * 1 * 10 = 302
				- 30,120 * 1 * 65 = 1,958
				-가 30,000 * 1 * 12 = 360
				- 140,000 * 1 * 12 = 1,680

50,000 * 1 * 12 = 600 110,000 * 1 * 12 = 1,320 17,158,000 - 16,143,000 = 가 1,015 17,158,000 * 1.3% = 22417,158,000 * 4.5% = 773 17,158,000 * 0.6% = 10317,158,000 * 2.385% = 41050,000 * 2 = 100 1,610,000 - 1,478,000 = 가 132 156,563 67,049 89,514 (2110-2119-110-101-10) 33,500 * 2 * 140 = 9,380 423 9,380,000 * 4.5% = 9,380,000 * 1.3% = 122 9,380,000 * 0.6% = 57 9,380,000 * 2.385% = 224 (2110-2119-120-201-01)

(:

(:

	 					(.)
				< >		
					=	6,000
				(2110-2119-220-401-01)		
					=	24,000
				(2110-2119-220-405-01)		
				· 가 14	=	38,382
				· PC	1,200,000 * 3 =	3,600
				•	726,000 * 1 =	726
				•	1,000,000 * 1 =	1,000
				•	2,300,000 * 2 =	4,600
ŀ	3,130,733	3,139,300	8,567	•	1,000,000 * 1 =	1,000
ŀ	3,130,733	3,137,300				
				(2110-2119-110-101-01)		
					025	500
				925,529,000 -	= 925 934,877,000 =	9,348
				925,529,000 -	934,677,000 = = 77,7	
				77,128,000 -		779
•				11,120,000	,,	

(2110-2119-110-101-08) 40,000 * 1 * 12 = 480 480,000 - 240,000 = 가 240 30,000 * 3 * 12 = 1,080 1,080,000 - 360,000 = 가 720 (2110-2119-120-204-03) 50,000 * 52 * 12 = 31,200 31,200,000 - 30,600,000 = 가 600