



가

		2006	2007	2008	
		49,500	50,000	51,000	
		9 /240	11 /290	11 /300	
		109,100	112,000	113,000	
4- :					
		20,000	30,000	32,000	
		400	400	400	
		600 /6,500	650 /7,000	670 /7,200	
5 :					
5- :					

		2006	2007	2008	
		13,300	16,000	16,000	
		3,500	3,600	3,600	
5- :					
		23	23	23	
		76	98	110	



				<ul style="list-style-type: none"> <li>· 40 <span style="float: right;">500,000 * 28 = 14,000</span></li> <li>· 40 91 <span style="float: right;">700,000 * 135 = 94,500</span></li> <li>· 92 <span style="float: right;">1,000,000 * 91 = 91,000</span></li> <li style="padding-left: 20px;">가</li> <li style="padding-left: 40px;">25,000 * 25 * 80 = 50,000</li> <li style="padding-left: 40px;">50,000 * 238 * 12 = 142,800</li> <li style="padding-left: 40px;">(=297,900)</li> <li>· 40 <span style="float: right;">300,000 * 528 = 158,400</span></li> <li>· 40 91 <span style="float: right;">400,000 * 235 = 94,000</span></li> <li>· 92 <span style="float: right;">500,000 * 91 = 45,500</span></li> <li>가 <span style="float: right;">40,000 * 3,545 * 12 = 1,701,600</span></li> <li style="padding-left: 20px;">가 <span style="float: right;">150,000 * 484 = 72,600</span></li> <li style="padding-left: 20px;"><span style="float: right;">= 500,000</span></li> <li style="padding-left: 40px;">300 * 9,125 * 25 * 12 = 821,250</li> <li style="padding-left: 40px;">700,000 * 39 * 12 = 327,600</li> </ul>
	4,681,085	3,499,545	1,181,540	[ 3,107,390 ]
				<b>(2320-2322-210-403-01)</b> <span style="float: right;">= 4,661,085</span>
				[ 3,107,390 1,553,695 ] <b>(2320-2322-220-403-01)</b> <span style="float: right;">= 20,000</span>
	572,817	851,454	278,637	
				<b>(2320-2322-110-101-10)</b> <span style="float: right;">33,500 * 41 * 1 = 1,374</span>
				<b>(2320-2322-120-201-01)</b> . <span style="float: right;">500,000 * 2 = 1,000</span>
				<b>(2320-2322-120-301-12)</b>

						1,704,000 * 2 * 3 =	10,224
					(2320-2322-220-307-05)		
							= 230,219
					(2320-2322-220-401-01)		
							= 323,000
					(2320-2322-220-401-02)		
							= 4,600
					(2320-2322-220-401-03)		
							= 2,400
	534,770	122,540	412,230	[ 242,750 ]			
					(2320-2322-120-201-01)		
					.		= 5,000
					.	70,000 * 14 * 4 =	3,920
					(2320-2322-120-202-01)		
						75,800 * 5 * 2 * 10 =	7,580
					(2320-2322-120-202-03)		
							= 3,000
					(2320-2322-120-203-03)		
							= 1,000
					(2320-2322-120-307-02)		
							= 8,770
							= 10,000
							= 10,000
					(2320-2322-210-308-01)		
					가		= 485,500
					[ 242,750 242,750 ]		
3- :	305,376	288,000	17,376	[ 152,688 ]			
	154,376	162,000	7,624	[ 77,188 ]			

				(2320-2322-210-307-02)		=	154,376
				[ 77,188 77,188 ]			
	151,000	126,000	25,000	[ 75,500 ]			
				(2320-2322-210-307-02)		=	151,000
				[ 75,500 75,500 ]			
<b>4 :</b>	<b>5,829,576</b>	<b>6,252,945</b>	<b>423,369</b>	<b>[ 190,000 2,047,741 ]</b>			
4- :	2,890,546	3,744,635	854,089	[ 5,000 1,099,741 ]			
	392,967	761,876	368,909	[ 176,187 ]			
				(2130-2131-210-307-05)		=	392,967
				[ 176,187 216,780 ]			
	743,000	2,055,560	1,312,560	[ 181,500 ]			
				(2130-2131-210-307-02)	( )	=	25,500
				[ 12,750 12,750 ]			
				( )		=	107,000
				[ 53,500 53,500 ]			
				( )		=	14,000
				[ 7,000 7,000 ]			
				(2130-2131-210-308-01)		=	46,500
				[ 23,250 23,250 ]			
						=	156,000
				[ 78,000 78,000 ]			
						=	14,000
				[ 7,000 7,000 ]			

				(2130-2131-220-307-05)	
				(=380,000)	
				.	= 10,000
				.	= 10,000
				.	= 180,000
				.	= 180,000
	1,627,808	762,800	865,008	[ 739,554 ]	
				(2130-2131-120-201-01)	
				.	100,000 * 9 * 3 = 2,700
				(2130-2131-120-307-02)	= 40,000
				BBS	= 19,000
					= 65,000
					= 22,000
				(2130-2131-210-307-02)	= 39,000
				[ 19,500 19,500 ]	= 354,000
				[ 177,000 177,000 ]	
				(2130-2131-210-307-05)	= 622,760
				[ 311,380 311,380 ]	
				(2130-2131-210-308-01)	= 311,380
				[ 155,690 155,690 ]	
					= 151,968
				[ 75,984 75,984 ]	
	78,600	99,040	20,440		



				(2130-2131-120-201-01)	
				.	3,000 * 200 * 2 = 1,200
				.	300,000 * 8 = 2,400
				(2130-2131-120-202-03)	
				AG	1,000,000 * 2 = 2,000
				.	1,000,000 * 2 = 2,000
					1,500,000 * 2 = 3,000
				(2130-2131-120-301-10)	
				.	= 9,000
				.	= 8,000
					= 36,000
				.	= 5,000
				AG	가 = 10,000
	48,171	65,359	17,188	[ 5,000 2,500 ]	
				(2130-2131-120-201-01)	
				.	10,000 * 200 = 2,000
				.	700 * 5,000 = 3,500
				.	
					15,000 * 31 = 465
				.	400,000 * 5 = 2,000
				.	70,000 * 17 * 2 = 2,380
				(2130-2131-120-202-01)	
					75,800 * 2 * 3 * 7 = 3,184
					75,800 * 2 * 3 * 7 = 3,184
					75,800 * 2 * 3 * 6 = 2,729
					75,800 * 2 * 3 * 6 = 2,729
				(2130-2131-120-203-03)	

					= 1,000
					= 3,000
					= 5,000
				(2130-2131-120-301-10)	
					= 2,000
				(2130-2131-210-301-10)	
					= 5,000
				[ 2,500 2,500]	
				(2130-2131-210-307-02)	
					= 10,000
				[ 5,000 5,000]	
4- :	2,939,030	2,508,310	430,720	[ 185,000 948,000 ]	
	832,500	792,500	40,000	[ 175,000 ]	
				(2130-2131-120-307-02)	
					= 15,000
				(2130-2131-210-307-05)	
				( )	= 220,000
				[ 65,000 155,000]	
				( )	= 150,000
				[ 65,000 85,000]	
					= 90,000
				[ 45,000 45,000]	
				(2130-2131-220-307-05)	= 297,500
					= 50,000
				(2130-2131-220-402-01)	
					= 10,000
	898,000	840,000	58,000	[ 399,000 ]	

				(2130-2131-210-307-05)	=	360,000
				[ 180,000 180,000]		
				( )	=	118,000
				[ 59,000 59,000]		
				(4 )	=	320,000
				[ 160,000 160,000]		
				(2130-2131-220-307-05)	=	100,000
	370,000	370,000	0	[ 185,000 ]		
				(2130-2131-210-308-01)	=	370,000
				[ 185,000 185,000]		
.	838,530	388,810	449,720	[ 374,000 ]		
				(2130-2131-120-201-01)		
				.	200 * 25,000 =	5,000
				.		
					15,000 * 22 =	330
				.	1,000 * 3,000 =	3,000
				.	2,000 * 1,200 =	2,400
				(2130-2131-120-301-10)	=	5,000
				(2130-2131-120-301-12)		
					300,000 * 16 =	4,800
				(2130-2131-120-307-02)	=	30,000
					=	100,000
				(2130-2131-210-301-10)		

				가 = 14,000
				[ 7,000 7,000 ] (2130-2131-210-301-12)
				( 가 ) = 4,000
				[ 2,000 2,000 ] (2130-2131-210-307-02)
				= 105,000
				[ 105,000 ]
				= 20,000
				[ 10,000 10,000 ] (2130-2131-210-307-05)
				가 = 200,000
				[ 100,000 100,000 ]
				= 300,000
				[ 150,000 150,000 ] (2130-2131-220-307-05)
				= 45,000
<b>5 :</b>	<b>31,955,221</b>	<b>26,306,032</b>	<b>5,649,189</b>	<b>[ 2,847,387 ]</b>
<b>5- :</b>	<b>9,915,012</b>	<b>7,451,306</b>	<b>2,463,706</b>	<b>[ 649,287 ]</b>
	<b>9,388,531</b>	<b>7,001,205</b>	<b>2,387,326</b>	<b>[ 649,287 ]</b>
				(2320-2322-210-307-02)
				= 14,000
				[ 9,800 4,200 ] (2320-2322-210-307-06)
				가 = 169,000
				[ 118,300 50,700 ] (2320-2322-210-308-01)
				가 = 82,188

				[ 57,532 24,656]					
									= 208,363
				[ 83,345 125,018]					= 96,000
				[ 67,200 28,800]					= 447,300
				[ 313,110 134,190]					
				(2320-2322-220-308-01)					
				가 . 가			1,500,000 * 140		= 210,000
				가 . 가 .					= 241,000
				가 (=1,642,680)					
				. 가 ,					= 1,615,680
				.					= 27,000
									= 282,000
									= 1,800,000
				,					= 2,280,000
									= 1,916,000
	121,324	94,928	26,396						
				(2320-2322-220-308-01)					= 121,324
가	127,174	103,404	23,770						
				(2320-2322-220-308-01)					
				가					= 127,174
	32,100	31,897	203						
				(2320-2322-120-301-10)					
				(=12,100)					
				.			50,000 * 42		= 2,100
				.			가 50,000 * 40		= 2,000

				가	20,000 * 400 = 8,000
				(2320-2322-120-307-04)	
				85	= 20,000
	245,883	219,872	26,011		
				(2320-2322-220-308-01)	
					= 230,883
					= 15,000
5- :	22,040,209	18,854,726	3,185,483	[ 2,198,100 ]	
	17,467,770	16,884,332	583,438		
				(2320-2322-220-308-01)	
				(=17,421,770)	
				.	= 16,325,600
				.	170,000 * 523 * 12 = 1,066,920
				.	
					12,500 * 2,340 = 29,250
					= 6,000
					= 40,000
	32,000	32,000	0		
				(2320-2322-220-308-01)	
					4,000,000 * 8 = 32,000
	3,867,000	1,296,000	2,571,000	[ 2,198,100 ]	
				(2320-2322-210-308-01)	
				( )	= 2,352,000
				[ 1,176,000 1,176,000 ]	
					= 192,000
				[ 96,000 96,000 ]	
					= 1,323,000
				[ 926,100 396,900 ]	

	662,013	634,597	27,416	
				(2320-2322-120-301-10)
				= 6,000
				6,000 * 400 = 2,400
				가 (=8,000)
				. 가 120,000 * 30 = 3,600
				. 200,000 * 22 = 4,400
				( ) 50,000 * 200 = 10,000
				43,750 * 30 = 1,313
				(2320-2322-120-301-12)
				50,000 * 30 = 1,500
				(2320-2322-120-307-02)
				= 9,000
				(2320-2322-220-308-01)
				= 44,000
				(=381,000)
				. 15,000 * 450 * 12 = 81,000
				. 20,000 * 500 * 12 = 120,000
				. 30,000 * 500 * 12 = 180,000
				(=35,600)
				. 50,000 * 60 = 3,000
				. 70,000 * 180 = 12,600
				. 100,000 * 200 = 20,000
				( . ) 1,300 * 400 * 240 = 124,800
				( ) 6,000 * 400 * 12 = 28,800
				( ) 200,000 * 4 * 12 = 9,600
	11,426	7,797	3,629	
				(2320-2322-120-201-01)

				.	= 6,000
				(2320-2322-120-202-01)	
					75,800 * 4 * 2 * 4 = 2,426
				(2320-2322-120-203-03)	
					= 1,000
				(2320-2322-120-301-12)	
				가	100,000 * 5 * 4 = 2,000
	66,152	0	66,152		
				(2130-2131-120-201-01)	
				.	5,000 * 25 * 10 * 12 = 15,000
				.	= 14,175
				(2130-2131-120-202-01)	
					100,000 * 24 * 12 = 28,800
				(2130-2131-120-203-04)	
					350,000 * 12 = 4,200
				(2130-2131-220-405-01)	
					500,000 * 1 = 500
					677,000 * 1 = 677
					= 2,800
	1,500,000	0	1,500,000		
				(2320-2322-320-401-01)	
					= 1,500,000