

3

【 】

	2006	2007	2008	
7 :				
7- :				
-	4%	3%	3%	
-	8%	7%	7%	
	6,520	4,240	4,240	()
	9,400	9,500	9,500	()
	580	550	600	
	3 , 2,007	3 , 1,010	3 , 1,010	
	134 7	140 6	140 5	
7- :				

		2006	2007	2008	
		7,000 5,000	7,500 5,000	7,500 5,000	
		10 38 3 5,280	10 40 3 5,500	10 40 3 5,500	, ,

					.	1,000,000 * 1	=	1,000
					.	700,000 * 2	=	1,400
					.	500,000 * 2	=	1,000
					(3210-3217-220-403-01)			
							=	6,500,000
	163,478	127,627	35,851					
					(3210-3216-110-101-09)			
					() (=34,058)			
					.	29,650 * 2 * 249	=	14,766
					. 가	14,766,000 * 1.5/12	=	1,846
					.	14,766,000 * 4/12	=	4,922
					. 가	14,766,000 * 10%	=	1,477
					.	29,650 * 2 * 15	=	890
					.	29,650 * 2 * 62	=	3,677
					. 가	30,000 * 2 * 12	=	720
					.	120,000 * 2 * 12	=	2,880
					.	90,000 * 2 * 12	=	2,160
					.	30,000 * 2 * 12	=	720
					(3210-3216-110-101-10)			
						33,500 * 15 * 2 * 4	=	4,020
					(3210-3216-120-201-01)			
					.	180 * 10,000	=	1,800
					(3210-3216-120-201-02)			
					(=32,000)			
					.	500,000 * 5 * 4	=	10,000
					.	3,000,000 * 4	=	12,000
					.	1,000 * 10,000	=	10,000
					가		=	30,000

				(3210-3216-120-301-10) 5,000 * 20 * 2 * 8 = 1,600
				(3210-3216-120-307-02) = 60,000
	1,860,000	1,884,520	24,520	
				(3210-3216-120-202-03) 1,000,000 * 2 = 2,000
				(3210-3216-120-301-07) (=26,000)
				. 2,000,000 * 9 = 18,000
				. . 4,000,000 * 2 = 8,000
				(3210-3216-220-402-01) 50,000 * 440 * 6 = 132,000
				= 1,700,000
	2,381,703	3,861,265	1,479,562	[458,378]
				(3210-3216-120-201-01) . . 10,000 * 200 = 2,000
				. 70,000 * 13 * 3 = 2,730
				(3210-3216-120-203-03) = 4,000
				(3210-3216-210-308-01) = 572,973
				[458,378 114,595]
				(3210-3216-220-402-01) . = 1,700,000
				= 100,000

	392,274	412,027	19,753	
				(3210-3216-120-202-01)
				75,800 * 3 * 2 * 5 = 2,274
				(3210-3216-220-307-05)
				= 120,000
				= 270,000
7- :	660,416	1,170,389	509,973	
	450,696	907,079	456,383	
				(3210-3216-120-201-01)
				. 1,000,000 * 2 = 2,000
				. 100,000 * 18 * 2 = 3,600
				(3210-3216-120-202-01)
				75,800 * 3 * 4 * 10 = 9,096
				(3210-3216-120-203-03)
				= 5,000
				(3210-3216-120-307-02)
				(=266,000)
				. 38,000,000 * 4 = 152,000
				. 38,000,000 * 3 = 114,000
				= 25,000
				= 90,000
				(3210-3216-220-402-01)
				= 35,000
				= 15,000
	209,720	263,310	53,590	
				(3210-3216-120-201-01)
				. (=10,500)

					-		10,000 * 500	=	5,000
					-		500,000 * 10	=	5,000
					-		5,000 * 100	=	500
					.		15,000 * 30	=	450
					.		15,000 * 10	=	150
					.		70,000 * 16 * 1	=	1,120
					(3210-3216-120-202-03)				
							3,500,000 * 1 * 1	=	3,500
					(3210-3216-120-301-12)				
							50,000 * 27	=	1,350
							50,000 * 10	=	500
					(3210-3216-120-303-00)				
							50,000 * 3	=	150
					(3210-3216-120-307-02)				
								=	80,000
								=	100,000
								=	12,000
						51,613	119,227	67,614	
					(3210-3216-120-201-01)				
					.			=	15,513
					.			=	13,500
					(3210-3216-120-202-01)				
							100,000 * 14 * 12	=	16,800
					(3210-3216-120-203-04)				
							250,000 * 12	=	3,000
					(3210-3216-220-405-01)				
					(2)			=	2,800