3

		2006	2007	2008	
4 :					
4 :					
(%)		92%	93%	93.5%	
(%)		82.26%	82.5%	83.0%	
		1	1	1	
4 :					
		3,100	3,000	3,000	
		300	450	450	
		5,000	5,000	10,000	

	2006	2007	2008	
	30,000 ( )	15,000 ( )		
5 :				
5- : IBS				
	2,100	2,200	2,300	
	3,100	3,200	3,300	
	2	2	2	
	310	330	340	
5- :				
	100%	100%	100%	

		2006	2007	2008	
		1, 300	1, 400	1, 450	
	( )	60	70	75	

	13,037,951	11,495,206	1,542,745	[1,571,184]
	8,474,142	6,903,959	1,570,183	[575,812]
4 :	1,023,378	861,094	162,284	[575,812]
4- :	654,459	735,740	81,281	[575,812]
	575,812	652,472	76,660	[575,812]

(1250-1253-210-201-01)
·   20 * 150,000 = 3,000
[3,000]
·   (A4)   19,000 * 50 = 950
[950]
·   90,000 * 20 = 1,800
[1,800]
·   600,000 * 2 = 1,200
[1,200]
·   198,000 * 10 * 1 = 1,980
[1,980]
·
                        1,720 * 150 * 12 = 3,096
[3,096]
·   (=5,100)
  –   100,000 * 30 = 3,000
[3,000]
  –   70,000 * 30 = 2,100
[2,100]
(1250-1253-210-202-01)
         (=42,116)
·   75,800 * 2 * 3 * 10 = 4,548
[4,548]

(:)

				· 75,800 * 1 * 2 * 6 = 910
				[910]
				· 75,800 * 6 * 3 * 4 = 5,458
				[5,458]
				(1250-1253-210-202-03)
				                                  2,500,000 * 2 * 1 = 5,000
				[5,000]
				(1250-1253-210-301-09)
				                       (=7,560)
				· 65,000 * 3 * 12 = 2,340
				[2,340]
				· 44,000 * 3 * 12 = 1,584
				[1,584]
				· 88,000 * 3 * 12 = 3,168
				[3,168]
				· 156,000 * 3 = 468
				[468]
				(1250-1253-210-308-01)
				       (,) = 535,210
				[535,210]

	50,507	60,423	9,916	

				(1250-1253-120-201-01)
				·
				                                     200 * 8,000 * 1 = 1,600
				· (=15,738)
				  − 88,000 * 3 * 12 = 3,168
				  − 297,000 * 3 * 10 = 8,910
				  − 55,000 * 2 * 12 = 1,320

				– 14,500 * 10 * 12 = 1,740
				– 10,000 * 5 * 12 = 600
				. (=2,640)
				– 40,000 * 3 * 12 = 1,440
				– 80 * 15,000 = 1,200
				. 70,000 * 1 * 4 = 280
				. (=1,190)
				– 100,000 * 7 = 700
				– 70,000 * 7 = 490
				. 300,000 * 1 * 12 = 3,600
				(1250-1253-120-202-01)
				75,800 * 4 * 12 = 3,639
				(1250-1253-120-203-03)
				= 2,000
				(1250-1253-120-301-09)
				65,000 * 6 * 12 = 4,680
				88,000 * 6 * 12 = 6,336
				44,000 * 6 * 12 = 3,168
				156,000 * 6 = 936
				(1250-1253-120-301-12)
				10,000 * 25 = 250
				10,000 * 25 = 250
				(1250-1253-120-303-00)
				50,000 * 20 = 1,000
				(1250-1253-220-405-01)
				3,200,000 * 1 = 3,200
	14,670	14,670	0	
				(1250-1253-120-201-01)

(：)

				· (=7,500)
				– (, , ·)
				10,000 * 750 = 7,500
				· (=720)
				– 15,000 * 20 * 1 = 300
				–
				15,000 * 8 ( ) = 120
				(1250-1253-120-303-00)
				(=6,750)
				· (,)
				10,000 * 145 = 1,450
				· 50,000 * 20 = 1,000
				· (=1,600)
				– (, ·) 500,000 * 2 * 1 = 1,000
				– (, ·) 300,000 * 2 * 1 = 600
				· (=2,700)
				– 1,000,000 * 1 * 1 = 1,000
				– 700,000 * 1 * 1 = 700
				– 500,000 * 2 * 1 = 1,000
	13,470	8,175	5,295	
				(1250-1253-120-201-01)
				· (=8,220)
				– 500 * 5,000 = 2,500
				– 40,000 * 100 = 4,000
				–
				15,000 * 5 = 75
				–
				15,000 * 3 = 45

				– 　　　　　　　　　　　　　　　　　　　　　　　　　　　　　= 1,600
				– 　　　　　　　　　　　　　　　　　　15,000 * 20 = 300
				(1250-1253-120-202-03)
				3,000,000 * 1 = 3,000
				(1250-1253-120-303-00)
				(=1,950)
				. 　　　　　　　　　　　(=1,800)
				– 1 　　　　　　　200,000 * 1 * 4 = 800
				– 2 　　　　　　　150,000 * 1 * 4 = 600
				– 3 　　　　　　　100,000 * 1 * 4 = 400
				.
				50,000 * 3 = 150
4- :	368,919	125,354	243,565	
	59,934	39,449	20,485	
				(1250-1253-120-201-01)
				. 　　　　　　(=29,011)
				– 　　　　　　　　20,000 * 100 = 2,000
				– 　　　　　　　　　　, 　　　　　　= 10,000
				– 　　　　　　　20,000 * 7 * 12 = 1,680
				– 　　　　　　　100,000 * 10 = 1,000
				– 　　　　　　　　　　　　= 1,000
				– 　　　　　　　15,000 * 6 = 90
				– 　　　　　　　　　　　　= 2,400
				– 　　　　　　　　　　　　= 7,000
				– 　　　　　　　　　　　　= 871
				– 　　　　　　　150,000 * 11 = 1,650
				– 　　　　　　10,000 * 11 * 12 = 1,320
				. 　　　　　　12,890,000 * 8% = 1,032

(:)

				(1250-1253-120-202-01)
				75,800 * 2 * 2 * 8 = 2,426
				75,800 * 3 * 2 = 455
				75,800 * 2 * 3 * 2 = 910
				(1250-1253-120-202-03)
				1,000,000 * 10 = 10,000
				(1250-1253-120-303-00)
				50,000 * 6 = 300
				(1250-1253-120-405-02)
				20,000 * 790 = 15,800
	63,100	60,020	3,080	
				(1250-1253-120-201-01)
				. 10,000 * 200 = 2,000
				. 20,000 * 3 = 60
				. 600 * 700 = 420
				. = 53,000
				.
				70,000 * 3 * 12 = 2,520
				. 200,000 * 3 = 600
				. 50,000 * 10 = 500
				(1250-1253-120-303-00)
				. (=4,000)
				. 2,000,000 * 1 = 2,000
				. 1,000,000 * 2 = 2,000
	25,885	25,885	0	
				(1250-1253-120-201-01)

				. 323,552,800 * 8% = 25,885
	220,000	0	220,000	
				(1250-1253-120-201-01)
				. = 9,000
				(1250-1253-220-405-01)
				184,000,000 * 1 = 184,000
				15,000,000 * 1 = 15,000
				6,000,000 * 2 = 12,000
5 :	7,450,764	6,042,865	1,407,899	
5- : IBS	180,446	387,424	206,978	
	93,101	88,265	4,836	
				(1250-1253-120-201-01)
				. (=5,460)
				– ( ) 400 * 12,000 * 1 = 4,800
				– 3,300 * 200 * 1 = 660
				. (2) (=2,051)
				– FAX 88,000 * 7 * 2 = 1,232
				– (A4) 14,500 * 3 * 12 = 522
				– 297,000 * 1 * 1 = 297
				. , (=3,935)
				– 297,000 * 5 * 2 = 2,970
				– 50,000 * 2 * 2 * 4 = 800
				– 55,000 * 1 * 3 = 165
				. 300,000 * 2 * 2 = 1,200
				. 300,000 * 1 * 2 = 600
				. (=680)
				– 100,000 * 4 = 400
				– 70,000 * 4 = 280

(:)

				・　　　　　　　　　・　　　　　　　　　5,000 * 10 * 15 = 750
				・　　　　　　　　　　　　　　5,000 * 6 * 70 = 2,100
				・　　　　　5,000 * 10 * 5 * 5 = 1,250
				・　　　　　　　　(=59,919)
				－　　　　　700,080,000 * 1 * 6% * 1/2 = 21,003
				－　　　　　31,500,000 * 1 * 6% * 1/2 = 945
				－　　　　　350,000 * 700 * 6% * 35% = 5,145
				－　　　　　27,000 * 2,300 * 6% * 35% = 1,305
				－　　　　　1,449,000 * 20 * 6% * 1/2 = 870
				－　　　　　21,090,000 * 1 * 6% * 35% = 443
				－　　　　　21,301,800 * 1 * 6% * 1/2 = 640
				－　　　　　1,904,000,000 * 6% * 20% = 22,848
				－　　　　　(　　　　,　　　　,　　　　)
				8,000,000 * 2 * 6% = 960
				－
				240,000,000 * 1 * 8% * 30% = 5,760
				(1250-1253-120-202-01)
				(=2,729)
				・
				75,800 * 2 * 2 * 5 = 1,516
				・　　　　　75,800 * 2 * 2 * 4 = 1,213
				(=2,427)
				・　　　　　75,800 * 2 * 4 * 2 = 1,213
				・
				75,800 * 1 * 2 * 6 = 910
				・
				75,800 * 2 * 2 = 304
				(1250-1253-120-203-03)

				= 1,000
			(1250-1253-220-401-01)	
			3,000,000 * 1 =	3,000
			(1250-1253-220-405-01)	
			30,000 * 200 =	6,000
80,517	97,159	16,642		
			(1250-1253-120-201-01)	
			· 1,000 * 2 * 100 =	200
			· (=5,000)	
			– 15,000 * 6 * 50 =	4,500
			– 10,000 * 50 =	500
			· 3,860 * 4 * 250 =	3,860
			· 300,000 * 1 * 1 =	300
			· 5,000 * 5 * 80 =	2,000
			· 8,000,000 * 1 =	8,000
			· (=57,062)	
			– 155,992,550 * 6% * 30% =	2,808
			– 319,098,480 * 6% * 30% =	5,744
			– 494,653,300 * 6% * 30% =	8,904
			– 216,594,290 * 6% * 30% =	3,899
			– 161,894,160 * 6% * 30% =	2,915
			– (7) 95,144,000 * 6% * 30% =	1,713
			– CC-TV 1,245,001,720 * 6% * 30% =	22,411
			– 152,146,740 * 6% * 30% =	2,739
			– 316,050,000 * 6% * 30% =	5,689
			– 799,000 * 5 * 6% =	240
			(1250-1253-120-202-01)	
			(=4,095)	

(:)

				· A/V	75,800 * 2 * 6 * 2 = 1,820
				·	75,800 * 1 * 2 * 2 = 304
				·	75,800 * 1 * 3 * 2 = 455
				·	75,800 * 2 * 5 * 2 = 1,516
	6,828	2,000	4,828		
				(1250-1253-120-201-01)	
				· (=2,000)	
				– , , = 2,000	
				· / , (=1,000)	
				– , = 1,000	
				· /	250,000 * 2 * 2 = 1,000
				·	
					200,000 * 2 * 1 = 400
				(1250-1253-120-202-01)	
				(=1,214)	
				· (,)	
					75,850 * 2 * 4 * 2 = 1,214
				/ (=1,214)	
				·	75,850 * 2 * 4 * 2 = 1,214
5- :	7,270,318	5,655,441	1,614,877		
	134,336	144,508	10,172		
				(1250-1254-120-201-01)	
				· (=2,880)	
				–	40,000 * 12 = 480
				–	200,000 * 12 = 2,400
				· (=1,330)	
				–	50,000 * 8 * 2 = 800
				–	5,000 * 8 * 2 = 80

				– 15,000 * 30 = 450
				· (=2,184)
				– 12,000 * 50 * 3 = 1,800
				– 12,000 * 32 * 1 = 384
				· 8,000 * 200 * 4 = 6,400
				· 8,000 * 696 = 5,568
				· (=63,701)
				– (50m) 3,000 * 7,500 = 22,500
				– 22,200 * 1,020 = 22,644
				– 38,000 * 80 = 3,040
				– 8,250 * 106 * 12 = 10,494
				– 17,600 * 106 * 10% = 187
				– 9,500 * 32 * 12 = 3,648
				– 10,000 * 219 * 20% = 438
				– 3,000 * 300 * 50% = 450
				– 100 6,000 * 100 * 50% = 300
				· (=32,936)
				– (3 : , ,) = 27,336
				– (,) = 5,600
				· (=1,947)
				– 138,600 * 5 = 693
				– 125,400 * 10 = 1,254
				· (=2,840)
				– 220,000 * 5 = 1,100
				– 58,000 * 30 = 1,740
				· 35,000 * 2,600 * 5% = 4,550
				· 1,200,000 * 8 = 9,600
				(1250-1254-220-405-01)

(:)

				400,000 * 1 =	400
	2,998,869	1,477,303	1,521,566		
				(1250-1254-120-201-01)	
				・ID (=9,150)	
				– 8,000 * 900 =	7,200
				– ID 70,000 * 15 =	1,050
				– 60,000 * 15 =	900
				・ 350 * 15,000 =	5,250
				・ (=77,727)	
				– 15,520 * 2,200 * 2 =	68,288
				– 15,000 * 20 =	300
				– 60,000 * 5 =	300
				– 13,420 * 1,267 * 30% =	5,101
				– V 3,500 * 1,068 * 100% =	3,738
				・ (=70,510)	
				– 10,000,000 * 2 =	20,000
				– 120,000 * 2 =	240
				– 50,000 * 7kg * 14 =	4,900
				– 200,000 * 5 =	1,000
				– 1,500,000 * 5 =	7,500
				– 7,000,000 * 2 =	14,000
				– 10,000,000 * 2 =	20,000
				– 4,100 * 700kg =	2,870
				・ (8) (=6,615)	
				– 4 25,500 * 8 =	204
				– (R:22) 4,100 * 100kg =	410
				– 1,488,850 * 31 * 13% =	6,001
				・ (=8,040)	

				− 330,000 * 53 * 20% = 3,498
				− 347,000 * 53 * 13% = 2,391
				− 215,000 * 53 * 13% = 1,482
				− 97,000 * 53 * 13% = 669
				· 49,260 * 1,749 * 10.5% = 9,047
				· (=75,000)
				− = 10,000
				− (7) = 5,000
				− (15) = 20,000
				− (7) = 10,000
				− (3) = 5,000
				− (6) = 20,000
				− = 5,000
				· 3 = 9,741
				· (8) = 11,940
				· (2) = 3,795
				· = 9,000
				· 600,000 * 12 = 7,200
				· ( ) 700,000 * 12 = 8,400
				· (139 7,126) = 26,310
				· (=27,000)
				− 35 = 2,500
				− 98 = 18,000
				− 13 = 6,500
				· = 500
				· (=26,442)
				− 3,000 * 35,000 * 6% = 6,300
				− 21,500 * 35,000 * 2% = 15,050

(:)

				－ 9,500 * 5,500 * 6% = 3,135
				－ 25,000 * 950 * 6% = 1,425
				－ 28,000 * 950 * 2% = 532
				・ (=6,150)
				－ PC 27 = 6,150
				・ (61) = 24,780
				・ 1,100,000 * 26 * 1 = 28,600
				・ (52) = 5,340
				・ (50kg) 1,500,000 * 15 = 22,500
				・ (=8,540)
				－ = 5,840
				－ 200,000 * 12 = 2,400
				－ 16,000 * 18.75 = 300
				・ 500 * 87,726 * 1.2 * 50% = 26,318
				・ (=14,000)
				－ 2,000,000 * 2 = 4,000
				－ 5,000,000 * 2 = 10,000
				・ 1,316 * 4,100 * 12 = 64,748
				・ (=302,142)
				－ 386.37 * 60,000 * 4 * 1.05 = 97,366
				－ 610.00 * 60,000 * 4 * 1.05 = 153,720
				－ 557.44 * 7,269 * 12 * 1.05 = 51,056
				・ (=3,018)
				－ = 596
				－ 104,800 * 5 = 524
				－ 614,000 * 1 = 614
				－ 1,000,000 * 1 = 1,000
				－ 48,000 * 1 = 48

				– 36,000 * 1 = 36
				– 200,000 * 1 = 200
				· (=13,000)
				– 5,500,000 * 1 = 5,500
				– 5,500,000 * 1 = 5,500
				– 2,000,000 * 1 = 2,000
				· (=3,156)
				– 131,000 * 16 * 1 = 2,096
				– 177,000 * 2 * 1 = 354
				– 114,000 * 2 * 1 = 228
				– E/S 97,000 * 4 * 1 = 388
				– 45,000 * 2 * 1 = 90
				· (=13,294)
				– 112,800 * 1.2 = 136
				– 860 * 12,750KW* 1.2 = 13,158
				· (=31,574)
				– 860 * 315 * 1.2 = 326
				– 1,440,000 * 12 = 17,280
				– (720 + 240) * 100 * 12 = 1,152
				– TV 17,000 * 4 * 12 = 816
				– 160,000 * 12 = 1,920
				– 2 280,000 * 3 *12 = 10,080
				· 5,000 * 40 * 5 * 2 = 2,000
				· 170,000,000 * 8% = 13,600
				· IBS 586,531,000 * 5% = 29,327
				· 350,611,500 * 5% = 17,531
				· 11,772,410,000 * 0.5% = 58,863
				· 158,284,920 * 5% = 7,915

(:)

				· 215,306,000 * 4% = 8,613
				· 300,000 * 3 = 900
				· 20,700,000 * 5% = 1,035
				(1250-1254-120-202-01)
				IBS , 75,800 * 4 * 4 * 4 = 4,852
				(1250-1254-120-301-09)
				65,000 * 4 * 12 = 3,120
				44,000 * 4 * 12 = 2,112
				88,000 * 4 * 12 = 4,224
				156,000 * 4 = 624
				74,000 * 4 = 296
				5,000 * 4 = 20
				(1250-1254-220-206-00)
				480,000 * 12 = 5,760
				(=17,250)
				· = 2,400
				· = 2,350
				· (,) = 7,500
				· = 3,000
				· (14) = 2,000
				(1250-1254-220-207-01)
				= 30,000
				(1250-1254-220-401-01)
				(UPS) 150,000,000 * 2 = 300,000
				(=203,000)
				· 50,000,000 * 1 = 50,000
				· 80,000,000 * 1 = 80,000
				· (2) 73,000,000 * 1 = 73,000

(:)

				=	1,329,000
				1,300,000	
	385,622	381,625	3,997		
				(1250-1254-120-201-01)	
				· (=40,243)	
				– 30 * 43,000 * 12 =	15,480
				– 8,800 * 50 =	440
				– , 40 * 850 * 12 =	408
				– 2,200 * 70 =	154
				– 2,800 * 70 =	196
				– 200,000 * 10 =	2,000
				– ( ) 90,000 * 6 =	540
				– (7) =	1,025
				– (29) =	20,000
				· (=7,040)	
				– 20,000 * 3 * 2 * 12 =	1,440
				– 1,000 * 5 * 2 * 250 =	2,500
				– 600 * 5 * 2 * 250 =	1,500
				– 800 * 4 * 2 * 250 =	1,600
				· 2,000 * 3 * 2 * 250 =	3,000
				· =	15,000
				· =	17,000
				· (=9,844)	
				– 550,000 * 6 =	3,300
				– 400,000 * 7 =	2,800
				– 210,000 * 8 =	1,680
				– 115,000 * 6 =	690
				– , 65,000 * 15 =	975

(:)

				–	28,500 * 14 = 399
				· (=11,899)	
				–	377,000 * 6 = 2,262
				–	245,000 * 5 = 1,225
				–	215,000 * 11 = 2,365
				–	201,000 * 14 = 2,814
				–	144,000 * 6 = 864
				–	135,000 * 7 = 945
				–	178,000 * 8 = 1,424
				· ( )	87,000 * 38 * 2 = 6,612
				· 1 3 (=26,520)	
				–	30,000 * 4 * 2 * 12 = 2,880
				–	10,000 * 22 * 12 = 2,640
				–	35,000 * 6 * 12 = 2,520
				–	70,000 * 22 * 12 = 18,480
				·	90,000 * 40 * 3 * 2 = 21,600
				·	= 1,200
				(1250-1254-120-202-01)	
					75,800 * 2 * 2 * 12 = 3,639
				(1250-1254-220-206-00)	
				(=13,700)	
				·	4,000 * 1,500 = 6,000
				· 2	10,000 * 250 = 2,500
				·	10,000 * 100 = 1,000
				·	50,000 * 20 = 1,000
				· (30)	8,000 * 400 = 3,200
				(=9,000)	
				· (11)	12,500 * 400 = 5,000

				· 13 25,000 * 160 = 4,000
				25,000 * 250 = 6,250
				(5) = 13,000
				(=8,075)
				· 10 15,000 * 300 = 4,500
				· 7 14,300 * 250 = 3,575
				(1250-1254-220-401-01)
				· 7,500,000 * 2 = 15,000
				15,000,000 * 1 = 15,000
				(1250-1254-220-405-01)
				(=142,000)
				· ( ), ( ), (,) = 142,000
( )	3,724,686	3,616,200	108,486	
				(1250-1254-220-307-05)
				= 3,724,686
	26,805	35,805	9,000	
				(1250-1254-120-201-01)
				· 15,000 * 5 = 75
				· 25,000 * 66 = 1,650
				· , 150,000 * 38 = 5,700
				· , 35,000 * 38 = 1,330
				· , 100,000 * 38 = 3,800
				·
				5,000 * 25 * 4 * 12 = 6,000
				(1250-1254-120-203-03)
				= 5,000
				= 2,000
				(1250-1254-120-303-00)

(:)

				50,000 * 3 =	150
				(1250-1254-220-405-01)	
				, 50,000 * 10 =	500
				, 50,000 * 8 =	400
				( ) 200,000 * 1 =	200
	4,563,809	4,591,247	27,438	[995,372]	

(1250-1253-110-101-01)
　(=469,986)
・5　　　　　2,863,100 * 1 * 12 * 1.03 = 35,388
[35,388]
・6　　　　　2,428,800 * 1 * 12 * 1.03 = 30,020
[30,020]
・7　　　　　1,801,000 * 2 * 12 * 1.03 = 44,521
[44,521]
・8　　　　　1,530,800 * 10 * 12 * 1.03 = 189,207
[189,207]
・9　　　　　1,151,900 * 12 * 12 * 1.03 = 170,850
[170,850]
　　　　　469,986,000 * 1/12 = 39,166
[39,166]
(1250-1253-110-101-02)
　(=98,525)
・5　　　　9,471 * 1 * 48 * 12 * 1.03 = 5,619
[5,619]
・6　　　　8,036 * 1 * 48 * 12 * 1.03 = 4,768
[4,768]
・7　　　　7,210 * 2 * 48 * 12 * 1.03 = 8,556
[8,556]

				·8　　　　　　　　6,461 * 10　* 48　　* 12　* 1.03 =　　38,332
				[　38,332]
				·9　　　　　　　　5,794 * 12　* 48　　* 12　* 1.03 =　　41,250
				[　41,250]
				(=21,360)
				·　　　　　　　　　　　30,000 * 26　* 12　=　　9,360
				[　9,360]
				·　　·　　　　　　　　20,000 * 50　* 12　=　　12,000
				[　12,000]
				(=24,240)
				·25　　　　　　　　130,000 * 1　* 12　=　　1,560
				[　1,560]
				·20　25　　　　　　110,000 * 4　* 12　=　　5,280
				[　5,280]
				·15　20　　　　　　80,000 * 10　* 12　=　　9,600
				[　9,600]
				·10　15　　　　　　60,000 * 10　* 12　=　　7,200
				[　7,200]
				·5　10　　　　　　50,000 * 1　* 12　=　　600
				[　600]
				20,819,444 * 4.8% * 12　=　　11,992
				[　11,992]
				30,000 * 26　* 12　=　　9,360
				[　9,360]
				(=6,934)
				·　　　　　　　　　　47,700 * 4　* 4　=　　764
				[　764]
				·　　　　　　　　　385,600 * 4　* 4　=　　6,170

(:)

				[6,170] (1250-1253-110-101-03) 130,000 * 26 * 12 = 40,560 [40,560] (1250-1253-110-101-04) (=38,040) · 5 140,000 * 1 * 12 = 1,680 [1,680] · 6 7 130,000 * 3 * 12 = 4,680 [4,680] · 8 120,000 * 22 * 12 = 31,680 [31,680] (1250-1253-110-101-05) 469,986,000 * 1.2/12 = 46,999 [46,999] (1250-1253-110-101-06) 469,986,000 * 2/12 = 78,331 [78,331] (1250-1253-110-101-07) 469,986,000 * 10/360 = 13,056 [13,056] (1250-1253-120-201-01) · = 4,602 · (=383,632) − 20,000 * 132 * 12 = 31,680 − 8,000 * 100 * 12 = 9,600 − (20,000 * 10 * 12) + (30,800 * 10) = 2,708

- ( )
  (15,000 * 40) + (8,800 * 40) = | 952
- ( )
  (3,500 * 40 * 10) + (30,800 * 40) = | 2,632
- 54,000 * 176 * 12 = | 114,048
- ( )
  10,000 * 50% * 2,300 * 12 = | 138,000
- ( )
  57,000 * 24 * 12 = | 16,416
- 50,000 * 22 * 12 = | 13,200
- 4,000 * 22 * 12 = | 1,056
- (TOLL) 71,000 * 50 * 12 = | 42,600
- TV 895,000 * 12 = | 10,740
- . 5,000 * 30 * 7 * 12 = | 12,600

(1250-1253-120-202-01)

100,000 * 48 * 12 = | 57,600

(1250-1253-120-203-04)

(350,000 + 5,000 * 108) * 12 = | 10,680

(1250-1253-210-201-01)

. ( ) = | 3,163

[3,163]

. 5,000 * 26 * 7 * 12 = | 10,920

[10,920]

(1250-1253-210-202-01)

. 100,000 * 26 * 12 = | 31,200

[31,200]

(1250-1253-210-204-02)

(=35,940)

(:)

				· 5 250,000 * 1 * 12 = 3,000
				[3,000]
				· 6 155,000 * 1 * 12 = 1,860
				[1,860]
				· 7 140,000 * 2 * 12 = 3,360
				[3,360]
				· 8, 9 105,000 * 22 * 12 = 27,720
				[27,720]
				(1250-1253-210-204-03)
				50,000 * 26 * 12 = 15,600
				[15,600]
				(1250-1253-220-405-01)
				1,400,000 * 2 = 2,800
				(1250-1254-110-101-02)
				(=12,957)
				· 17,232 * 2 * 365 * 1.03 = 12,957
				(=29,438)
				· (8) 6,461 * 2 * 67 * 12 * 1.03 = 10,701
				· (9) 5,794 * 3 * 67 * 12 * 1.03 = 14,395
				· (10) 5,242 * 1 * 67 * 12 * 1.03 = 4,342
				(1250-1254-110-101-03)
				130,000 * 32 * 12 = 49,920
				(1250-1254-110-101-04)
				120,000 * 32 * 12 = 46,080
				(1250-1254-110-101-05)
				674,363,000 * 1.2/12 = 67,437
				(1250-1254-110-101-06)
				674,363,000 * 2/12 = 112,394

				(1250-1254-110-101-07)
				674,363,000 * 10/360 = 18,733
				(1250-1254-110-101-08)
				(=1,021,919)
				· 1,730,200 * 32 * 12 * 1.03 = 684,329
				· 674,363,000 * 1/12 = 56,197
				· (=217,826)
				− 6,132 * 32 * 67 * 12 * 1.03 = 162,498
				− 16,352 * 9 * 365 * 1.03 = 55,328
				· (=22,887)
				− 30,000 * 32 * 12 = 11,520
				− · 20,000 * 32 * 1.48 * 12 = 11,367
				· (=9,120)
				− 47,700 * 32 * 0.20 * 4 = 1,222
				− 385,600 * 32 * 0.16 * 4 = 7,898
				· (=960)
				− 20,000 * 1 * 12 = 240
				− 10,000 * 6 * 12 = 720
				· (=30,600)
				− 25 130,000 * 5 * 12 = 7,800
				− 20 25 110,000 * 10 * 12 = 13,200
				− 15 20 80,000 * 5 * 12 = 4,800
				− 10 15 60,000 * 5 * 12 = 3,600
				− 5 10 50,000 * 2 * 12 = 1,200
				(1250-1254-110-101-09)
				( ) (=40,559)
				· 36,250 * 2 * 249 = 18,053
				· 18,053,000 * 4/12 = 6,018

（ ： ）

				·	36,250 * 2　 * 18　 = 　1,305
				·	36,250 * 2　 * 64　 = 　4,640
				·	18,053,000 * 1.5/12 = 　2,257
				·	120,000 * 2　 *12　 = 　2,880
				·	18,053,000 * 10%* 1　 = 　1,806
				·	90,000 * 2　 *12　 = 　2,160
				·	30,000 * 2　 * 12　 = 　　720
				·	30,000 * 2　 * 12　 = 　　720
				（　　　　）（=52,737）	
				·	30,570 * 3　 * 249　 = 　22,836
				·	22,836,000 * 4/12 = 　7,612
				·	30,570 * 3　 * 17　 = 　1,560
				·	30,570 * 3　 * 64　 = 　5,870
				·	22,836,000 * 1.5/12 = 　2,855
				·	120,000 * 3　 * 12　 = 　4,320
				·	22,836,000 * 10%* 1　 = 　2,284
				·	90,000 * 3　 * 12　 = 　3,240
				·	30,000 * 3　 * 12　 = 　1,080
				·	30,000 * 3　 * 12　 = 　1,080
				（1250-1254-110-101-10）	
					71,970 * 4　 * 27　 = 　7,773
				（1250-1254-120-201-01）	
				· 　　　　　　　（=4,788）	
				－	175,300 * 4　 * 3　 = 　2,104
				－ FAX	88,000 * 1　 * 4　 = 　　352
				－	55,000 * 1　 * 10　 = 　　550
				－	14,500 * 4　 * 12　 = 　　696
				－	= 　1,086

				· (=1,244,008)
				– 6,300 * 3,056kw * 12 * 1.1 = 254,137
				– (=986,391)
				90.3 * 44,000kw * 62 * 1.1 = 270,973
				, 61.5 * 32,600kw * 121 * 1.1 = 266,853
				69.8 * 32,100kw * 182 * 1.1 = 448,565
				– TV 2,500 * 116 * 12 = 3,480
				· (,)
				5,000 * 21 * 7 * 12 = 8,820
				· · · (=20,400)
				– 1,200 * 139 * 120 = 20,016
				– LPG 20,000 * 1.6 * 12 = 384
				· (=80,310)
				– 832 * 132,026 * 70% = 76,892
				– 1,253 * 2,409 = 3,019
				– 2 1,253 * 318 = 399
				· 4,010,000 * 6 = 24,060
				· ( ) 8,187,000 * 3 = 24,561
				· 4,950,000 * 4 = 19,800
				· 3,349,000 * 6 = 20,094
				· 5,571,000 * 6 = 33,426
				· 2,377,000 * 5 = 11,885
				· 2,056,000 * 11 = 22,616
				· 2,281,000 * 14 = 31,934
				· ( ) 2,577,000 * 2 = 5,154
				(1250-1254-120-202-01)
				100,000 * 21 * 12 = 25,200
				(1250-1254-120-204-02)

(:)

				105,000 * 32 * 12 = 40,320
				(1250-1254-120-204-03)
				50,000 * 32 * 12 = 19,200