

500		18,263,845	
510		18,263,845	
511		18,263,845	
	511 - 01	18,263,845	= 18,263,845

600		2,721,786		
610		1,397,032		
611		1,397,032		
	611 - 01	1,397,032	< > = 1,397,032	
			가	= 1,313,865
				= 1,743
				= 1,743
				= 796
				= 1,825
				= 935
				= 5,840
				= 14,285
				= 56,000
620		1,324,754		
621		1,324,754		
	621 - 01	1,324,754	< > = 1,324,754	
				= 985,793

600

610

611

611-01

	' '			
				= 22,816
				= 3,000
			3	= 48,245
				= 69,900
				= 189,000
				= 6,000

600		180,200		
610		111,600		
611		111,600		
	611 - 01	111,600	< > = 111,600	
				= 24,000
				= 5,000
				= 2,000
				= 15,600
				= 5,000
				= 60,000
620		68,600		
621		68,600		
	621 - 01	68,600	< > = 68,600	
				= 12,000
				= 5,000
				= 1,000
				= 5,000

600

610

611

611-01

				= 15,600
				= 30,000

600		34,960		
620		34,960		
621		34,960		
	621 - 01	34,960	< > = 34,960	= 34,960

100		12,924,000		
110		12,924,000		
111		11,192,000		
	111 - 03	346,000	2002	= 346,000
	111 - 05	4,044,000	2002	= 4,044,000
	111 - 11	6,802,000	2002	= 6,802,000
112		1,480,000		
	112 - 03	1,480,000	2002	= 1,480,000
113		252,000		
	113 - 01	252,000	2002	= 252,000
200		13,688,585		
210		7,545,629		
211		458,123		
	211 - 01	27,001	< >	
				80,000 * 27,001m ² * 25/1,000 * 50/100 = 27,001
	211 - 02	431,122	< >	
				80,000 * 6,970m ² * 25/1,000 * 30/100 = 4,182

					10,660,000 * 50/1,000 =	533
212		343,558				
	212 - 06	36,000	< >			
			()	3,000 * 1,000 * 12 =		36,000
	212 - 07	307,558	< >			
				4,200,000 * 1 =		4,200
			< >			
			(,)	343,000 * 12 =		4,116
				158,000 * 370 =		58,460
				(=52,116)		
			-	20,000 * 200 * 12 =		48,000
			-	343,000 * 12 =		4,116
			< >			
				210,100 * 14,580m ² * 5/1,000 =		15,316
			< >			
				25,000,000 * 1 =		25,000
				2,400,000 * 1 =		2,400

			-	45,000 * 12 = 540
			-	20,000 * 6 = 120
			- ,	1,000 * 12 = 12
			,	(=1,770)
			-	45,000 * 36 = 1,620
			-	5,000 * 24 = 120
			- ,	500 * 60 = 30
				30,000 * 5 = 150
			< >	
				500 * 20,000 = 10,000
				500 * 30,000 = 15,000
			< >	
				600 * 10,000 = 6,000
				500 * 1,000 = 500
			FAX	600 * 48,100 = 28,860
				500 * 250,000 = 125,000
				400 * 8,500 = 3,400

			-	4,200 * 25 * 25 * 12 =	31,500
			-	4,200 * 8 * 25 * 12 =	10,080
			-	(3,300 * 60)+(4,200 * 60)=	450
				5,010 * 2 * 25 * 12 =	3,006
				(=17,875)	
			-	5,500 * 3,000 =	16,500
			-	2,750 * 500 =	1,375
				3,200 * 8,000 =	25,600
				5,000 * 6,000 =	30,000
				4,900 * 200 =	980
				8,000 * 100 =	800
				(=45,258)	
			-	23,200 * 100 =	2,320
			-	20,370 * 460 =	9,370
			-	1,170 * 350 =	409
			- C	10,170 * 300 =	3,051
			-	950 * 150 =	142

					25,000 * 72 * 25 * 4 = 180,000
215		2,268,236			
	215 - 01	2,268,236	<	>	
					57,427,000,000 * 3/100 = 1,722,810
			<	>	
					4,000,000 * 1 = 4,000
			<	>	
					727,684,000 * 30/100 = 218,305
					45,168,000 * 50/100 = 22,584
			<	>	
					457,143,000 * 70/100 * 30/100 = 96,000
			<	>	
					500,000 * 20 * 10/100 = 1,000
					2,997,100,000 * 80/100 * 7/100 = 167,837
			<	>	
					100,000,000 * 5/100 = 5,000
			<	>	

				300,000,000 * 10/100 = 30,000
			< >	
				700,000 * 1 = 700
216		213,000		
	216 - 01	212,000	2002	= 212,000
	216 - 04	1,000	2002	= 1,000
220		6,142,956		
221		76,800		
	221 - 01	37,800	< >	600,000 * 420m ² * 15/100 = 37,800
	221 - 02	39,000	< >	600,000 * 50m ² * 30/100 = 9,000 600,000 * 50m ² = 30,000
222		3,700,000		
	222 - 01	3,700,000	2002	= 3,700,000
227		1,200,000		
	227 - 02	1,200,000	< >	

			ASP	3,000,000 * 300a = 900,000
			CON'C	2,500,000 * 80a = 200,000
				3,125,000 * 32a = 100,000
228		1,016,156		
	228 - 01	500	< >	
			2002	= 500
	228 - 02	67,706	< >	
				200,000 * 16,240m ² * 25/1,000 * 120/100 * 40/100 = 38,976
				200,000 * 9,500m ² * 25/1,000 * 120/100 * 30/100 = 17,100
				200,000 * 250m ² * 25/1,000 * 120/100 = 1,500
			< >	
				160,500 * 10,520m ² * 5/1,000 * 120/100 = 10,130
	228 - 03	5,000	2002	= 5,000
	228 - 04	761,150	< >	
				(=69,150)

			-		50,000	* 107	= 5,350
			-		100,000	* 638	= 63,800
			<	>			
					1,050,000	* 30	= 31,500
					1,000,000	* 20	= 20,000
			<	>			
					150,000	* 4	= 600
					25,000	* 260	= 6,500
			<	>			
					100,000	* 300	= 30,000
					()		
					300,000	* 20	= 6,000
			<	>			
					1,500,000	* 12	= 18,000
					400,000	* 40	= 16,000
			1		500,000	* 6	= 3,000

			< >	
				100,000 * 10 = 1,000
				50,000 * 18 = 900
				300,000 * 3 = 900
			< >	
				50,000 * 3,240 = 162,000
				100,000 * 40 = 4,000
				50,000 * 3,200 = 160,000
			< 가 >	
				(=210,000)
			- 2002	600,000 * 150 = 90,000
			- '92 2001	600,000 * 200 = 120,000
			< >	
				200,000 * 8 = 1,600
			< >	
				400,000 * 100 * 50/100 = 20,000
228 - 05		31,800	2002	= 31,800

	228 - 09	150,000	2002	= 150,000
229		150,000		
	229 - 01	150,000	2002	= 150,000
600		1,108,000		
620		1,108,000		
621		1,108,000		
	621 - 01	1,108,000	< > = 1,108,000 ()	= 1,108,000

600		164,236		
610		88,215		
611		88,215		
	611 - 01	88,215	< > = 88,215	
				= 561
				= 2,687
				= 567
				= 358
				= 74,611
				= 638
				= 1,906
				= 6,887
620		76,021		
621		76,021		
	621 - 01	76,021	< > = 76,021	
				= 655
				= 3,135

600

610

611

611-01

	' '			
				= 655
				= 418
				= 6,500
				= 3,000
				= 56,258
				= 2,150
				= 3,250

600		22,541,491			
610		16,037,420			
611		16,037,420			
	611 - 01	16,037,420	< > = 16,037,420		
				=	654,150
				=	1,669
				=	69,275
			가	=	64,862
				=	24,000
				=	21,129
				=	31,120
				=	501,806
			가	=	61,600
				=	40,800
				=	49,600
			가	=	3,000
				=	28,260

600

610

611

611-01

	' '			
				= 228,998
				= 540,502
				= 52,532
				= 183,034
				= 6,119,355
				= 978,703
				= 139,300
				= 270,765
				= 2,400
				= 387,995
				= 944,256
				= 5,000
			가	= 82,568
			가	= 20,423
				= 50,184
				= 914,283
				= 293,658

600

610

611

611-01

	' '				
					= 657,377
			가 가		= 26,208
					= 817
					= 5,000
					= 54,595
					= 169,344
					= 21,308
					= 6,674
					= 3,237
					= 292,527
					= 58,607
					= 34,130
					= 297,534
					= 580,439
					= 12,000
					= 12,000
					= 978

600

610

611

611-01

				= 910
				= 11,940
				= 996,666
				= 17,302
				= 8,350
				= 4,250
620		6,504,071		
621		6,504,071		
	621 - 01	6,504,071	< > = 6,504,071	
				= 34,020
				= 196,245
				= 5,316
				= 686,880
				= 67,200
				= 6,000
				= 2,120
				= 6,000

600

610

611

611-01

	,				
					= 207,827
			가		= 27,798
				가	= 2,000
					= 24,000
					= 7,200
					= 9,055
					= 53,720
					= 2,400
					= 166,284
					= 404,681
					= 4,864
					= 5,000
					= 270,765
					= 4,864
					= 94,100
					= 9,600
					= 225,129

600

620

621

621-01

	,				
					= 215,059
			가		= 92,400
					= 61,200
					= 74,400
					= 98,142
			가		= 3,000
					= 12,000
					= 11,298
					= 67,563
					= 101,920
					= 29,120
					= 129,775
					= 2,000
					= 71,600
					= 34,500
					= 45,758
					= 764,919

600

620

621

621-01

600	620	621	621-01	
				= 122,338
				= 13,133
				= 59,700
			가	= 20,641
				= 73,415
			가	= 4,982
				= 50,184
				= 391,836
				= 593,748
			가 가	= 6,552
				= 39,240
				= 4,000
				= 1,975
				= 18,920
			가 가	= 6,960
			가	= 2,040
				= 409

600

620

621

621-01

			가	= 16,000
			가	= 1,200
				= 16,800
			가	= 2,000
				= 16,000
				= 5,000
				= 1,820
				= 6,000
				= 13,649
				= 5,327
				= 72,576
				= 6,674
				= 93,420
				= 809
				= 125,368
				= 14,652
				= 34,200

600

620

621

621-01

	' '			
				= 207
				= 220
				= 14,627
				= 1,512
				= 600
				= 5,600
				= 6,925
				= 145,110
				= 3,000
				= 3,000
				= 11,940
				= 124,583
				= 2,163
				= 1,044
				= 4,250

600

620

621

621-01

600		287,740		
620		287,740		
621		287,740		
	621 - 01	287,740	< > = 287,740	
			,	= 240,000
				= 10,500
			1	= 8,400
			1	= 28,000
			가	= 840

600		304,009		
610		230,238		
611		230,238		
	611 - 01	230,238	< > = 230,238	
				= 150
				= 1,200
				= 225
				= 956
				= 445
				= 6,183
				= 70,715
				= 1,059
				= 31,020
				= 15,174
				= 7,500
				= 64,000
				= 15,000

600

610

611

611-01

				=	480
				=	2,460
				=	300
				=	4,871
				=	8,500
620		73,771			
621		73,771			
	621 - 01	73,771	< > = 73,771		
				=	105
				=	673
				=	840
				=	157
				=	312
				=	15,178
				=	9,306
				=	1,950
				=	2,250

600

610

611

611-01

				= 32,000
				= 4,500
				= 360
				= 307
				= 5,683
				= 150

600

620

621

621-01

600		4,000,000		
620		4,000,000		
621		4,000,000		
	621 - 01	4,000,000	$< \quad \quad \quad > = 4,000,000$ \sim APT \sim 3 \sim \sim	$= 1,000,000$ $= 500,000$ $= 1,000,000$ $= 500,000$ $= 1,000,000$

600		205,660		
610		158,200		
611		158,200		
	611 - 01	158,200	< > = 158,200	= 158,200
620		47,460		
621		47,460		
	621 - 01	47,460	< > = 47,460	= 47,460

600		551,301			
610		290,823			
611		290,823			
	611 - 01	290,823	< > = 290,823		
				=	357
				=	723
				=	3,790
				=	9,688
				=	57
				=	49,267
				=	5,000
				=	3,790
				=	2,000
				=	15,876
				=	105,785
				=	45,570
				=	30,000

600

610

611

611-01

				= 35,000
				= 5,000
				= 2,940

	' '			
600		150,000		
620		150,000		
621		150,000		
	621 - 01	150,000	< > = 150,000	= 150,000
		77,125,813		