

[200] [220] [222]

200		8,868,703	10,988,172	2,119,469		
	220		8,868,703	10,988,172	2,119,469	
		222	8,269,956	10,068,047	1,798,091	
		222-01	8,269,956	10,068,047	1,798,091	() 8,269,956,000 - () 10,068,047,000 = 1,798,091
	223		598,747	920,125	321,378	
		223-01	243,928	517,709	273,781	() 243,928,000 - () 517,709,000 = 273,781
		223-02	354,819	402,416	47,597	() 354,819,000 - () 402,416,000 = 47,597
	300		7,170,735	5,170,735	2,000,000	
	310		7,170,735	5,170,735	2,000,000	
	311		7,170,735	5,170,735	2,000,000	

[300] [310] [311]

		311-01	7,170,735	5,170,735	2,000,000
					= 900,000
					() 6,270,735,000 - () 5,170,735,000 = 1,100,000
400			35,180,821	34,200,821	980,000
	410		35,180,821	34,200,821	980,000
		411	35,180,821	34,200,821	980,000
		411-01	35,180,821	34,200,821	980,000
					() 35,180,821,000 - () 34,200,821,000 = 980,000
			51,275,069	50,414,538	860,531

[500] [520] [521]

500	53,226	48,335	4,891	
520	38,846	33,955	4,891	
521	38,846	33,955	4,891	
521-01	38,846	33,955	4,891	
				() 15,983,000 - () 11,092,000 = 4,891
	53,226	48,335	4,891	

[500] [510] [511]

500	127,200	15,200	112,000	
510	112,000		112,000	
511	112,000		112,000	
511-01	112,000		112,000	
				28,000,000 x 4 = 112,000
	454,047	342,047	112,000	

[100] [110] [111]

100	16,031,000	15,868,000	163,000	
110	16,031,000	15,868,000	163,000	
111	14,343,000	14,237,000	106,000	
111-11	106,000		106,000	= 106,000
113	513,000	456,000	57,000	
113-01	513,000	456,000	57,000	() 513,000,000 - () 456,000,000 = 57,000
	20,882,227	20,719,227	163,000	

[200] [210] [212]

200	343,700	155,469	188,231	
210	8,072	6,841	1,231	
212	3,272	2,041	1,231	
212-08	3,272	2,041	1,231	
				() 3,272,000 - () 2,041,000 = 1,231
220	335,628	148,628	187,000	
227	155,000		155,000	
227-02	155,000		155,000	= 155,000
229	83,000	51,000	32,000	
229-01	83,000	51,000	32,000	
				() 82,000,000 - () 50,000,000 = 32,000
	343,700	155,469	188,231	

[500] [520] [521]

500				8,000		8,000	
520				8,000		8,000	
521				8,000		8,000	
521-01				8,000		8,000	
							= 8,000
				8,000		8,000	

[200] [220] [228]

200		252,499	2,000	250,499	
	220	252,499	2,000	250,499	
	228	252,499	2,000	250,499	
	228-09	252,499	2,000	250,499	
					= 5,250
					() = 245,249
500		40,049,925	39,151,635	898,290	
	510	20,447,203	19,966,316	480,887	
	511	20,447,203	19,966,316	480,887	
	511-01	20,447,203	19,966,316	480,887	
					() 114,644,000 - () 197,500,000 = 82,856
					() = 150,000
					() 118,268,000 - () 119,000,000 = 732

[200] [210] [215]

200	289,463	265,660	23,803	
210	201,833	182,160	19,673	
215	201,833	182,160	19,673	
215-01	201,833	182,160	19,673	
				() 201,833,000 - () 182,160,000 = 19,673
220	87,630	83,500	4,130	
228	87,630	83,500	4,130	
228-04	87,630	83,500	4,130	
				= 1,130
				() 13,000,000 - () 10,000,000 = 3,000
	296,663	272,860	23,803	

[500] [510] [511]

500		565,156	522,517	42,639		
510	510	81,754	65,920	15,834		
	511	511	81,754	65,920	15,834	
		511-01	511-01	81,754	65,920	15,834
						= 9,991
				()	= 21,877	
520		483,402	456,597	26,805		
521	521	483,402	456,597	26,805		
	521-01	483,402	456,597	26,805		
					= 8,316	
					() = 5,469	
					() 148,010,000 - () 124,052,000 = 23,958	
		592,988	550,349	42,639		

[200] [220] [228]

200	177,464	172,270	5,194	
220	91,064	85,870	5,194	
228	71,064	65,870	5,194	
228-09	36,064	30,870	5,194	
				5,194
500	656,181	586,181	70,000	
520	527,813	457,813	70,000	
521	527,813	457,813	70,000	
521-01	527,813	457,813	70,000	
				() 120,000,000 - () 50,000,000 = 70,000
	833,645	758,451	75,194	

[500] [510] [511]

500	6,810	17,033	10,223	
510	6,810	17,033	10,223	
511	6,810	17,033	10,223	
511-01	6,810	17,033	10,223	
				() 6,810,000 - () 17,033,000 = 10,223
	116,810	127,033	10,223	

[200] [220] [228]

200		77,570	50,100	27,470	
220		77,470	50,000	27,470	
228		67,470	40,000	27,470	
228-04		15,000	10,000	5,000	() 15,000,000 - () 10,000,000 = 5,000
228-09		52,470	30,000	22,470	2006 = 2,470
					() 35,000,000 - () 15,000,000 = 20,000
500		857,238	817,203	40,035	
520		750,642	710,607	40,035	
521		750,642	710,607	40,035	
521-01		750,642	710,607	40,035	2005 가 () = 10,000

[500] [520] [521]

				= 30,035
	934,808	867,303	67,505	

[500] [510] [511]

500		57,053	30,013	27,040	
510	510	17,961	5,481	12,480	
	511	17,961	5,481	12,480	
	511-01	17,961	5,481	12,480	() = 12,480
520		39,092	24,532	14,560	
521	521	39,092	24,532	14,560	
	521-01	39,092	24,532	14,560	() = 14,560
		59,053	32,013	27,040	

[200] [210] [213]

200		188,524	178,524	10,000	
	210	179,024	169,024	10,000	
	213	178,854	168,854	10,000	
	213-04	154,654	144,654	10,000	
					() 120,000,000 - () 110,000,000 = 10,000
500		1,708,907	1,695,617	13,290	
	510	973,304	964,424	8,880	
	511	973,304	964,424	8,880	
	511-01	973,304	964,424	8,880	
					가
					() 58,572,000 - () 50,656,000 = 7,916
					() 115,380,000 - () 114,760,000 = 620
					() 23,680,000 - () 23,600,000 = 80

[500] [510] [511]

					() 74,980,000 - () 74,716,000 = 264
520	735,603	731,193	4,410		
521	735,603	731,193	4,410		
521-01	735,603	731,193	4,410	가	
					() 29,286,000 - () 25,328,000 = 3,958
					() 57,690,000 - () 57,380,000 = 310
					() 2,960,000 - () 2,950,000 = 10
					() 37,490,000 - () 37,358,000 = 132
	1,897,431	1,874,141	23,290		