

2000	1,293,156,843	1,170,111,266	123,045,577	[331,048,108	3,319,289	25,117,000]
2200	152,651,131	140,445,944	12,205,187	[18,790,419	1,726,097	24,697,000]
2220	96,853,022	86,822,547	10,030,475	[8,532,589	24,697,000]	
2221	8,933,317	6,499,577	2,433,740	[725,200]		
100	794,317	726,057	68,260			
110	60,923	60,557	366			
101	60,923	60,557	366			
	60,923	60,557	366	03		
					(=60,923)	
					· (=54,051)	
					- " 27,525,000 + (27,525,000 * 60% * 2.4%) =	27,922
					- " 24,205,000 + (24,205,000 * 60% * 2.4%) =	24,554
					- 52,476,000 * 3% =	1,575
					·가 (=1,680)	
					- 30,000 * 2 * 12 =	720
					- 20,000 * 4 * 12 =	960
					· (=5,192)	

					–" "	5,455 * 1 * 40 * 12 * 1.024 =	2,682
					–" "	4,797 * 1 * 40 * 12 * 1.024 =	2,358
					–	5,040,000 * 3% =	152
101							
120	733,394	665,500	67,894				
201	98,737	110,176	11,439				
	95,537	106,976	11,439	01			
					< > (=63,967)		
					· (=13,250)		
					– ()	30,000 * 100 =	3,000
					–	9,000,000 * 1 =	9,000
					–CD	2,500 * 500 =	1,250
					·	3,000,000 * 3 =	9,000
					· (=1,650)		
					–	300 * 1,000 * 2 =	600
					–	50 * 1,000 * 12 =	600
					–	90,000 * 5 =	450
					·	(=2,500)	

				-	10,000 * 100 =	1,000
				-	3,000 * 500 =	1,500
				·	(=1,800)	
				-	10,000 * 30 =	300
				-	1,500 * 1,000 =	1,500
				· 14	(=2,300)	
				-	50,000 * 30 =	1,500
				-	8,000 * 50 * 2 =	800
				· ICLEI	20,000 * 5 * 5 =	500
				·	(=1,000)	
				-	100,000 * 8 =	800
				-	100,000 * 2 =	200
				· 가	,	
					10,000 * 50 * 6 =	3,000
				·	(=2,400)	
				-	3,000 * 100 * 4 =	1,200
				-	3,000 * 100 * 4 =	1,200

					.	15,000 * 25 = 375
					.	15,000 * 20 = 300
					.	18,000 * 200 = 3,600
					.	2,000 * 1,000 = 2,000
					.	10,000 * 2 * 50 = 1,000
					· IS014001	2,500,000 * 2 = 5,000
					.	(=3,000)
					-	2,000,000 * 1 = 2,000
					-	1,000,000 * 1 = 1,000
					.	770,000 * 1 = 770
					.	(A4, B4) = 1,896
					.	(,) (=2,604)
					-	198,000 * 3 * 4 = 2,376
					-	() 38,000 * 1 * 6 = 228
					.	= 6,022
					<	> (=600)
					· IS014001	300,000 * 2 * 1 = 600

					< > (=1,020)	
					. 25,000 * 1 * 12 =	300
					. 30,000 * 3 * 8 =	720
					< > (=18,950)	
					. 70,000 * 15 * 1 =	1,050
					. 가 100,000 * 25 * 3 =	7,500
					. 100,000 * 10 * 1 =	1,000
					. 100,000 * 1 * 30 =	3,000
					. 100,000 * 32 * 1 =	3,200
					. 100,000 * 10 * 3 =	3,000
					. ISO14001	
					. 100,000 * 1 * 2 =	200
					< > (=10,200)	
					.	

201	3,200	3,200	0	02	5,000 * 2 * 10 * 12 =	1,200	
				.		=	9,000
				<	> (=800)		
				.	(2)	800,000 * 1 =	800
					(=3,200)		
201				.	1,000 * 1,000 =	1,000	
				.	1,000 * 500 * 2 =	1,000	
				.	1,000 * 500 * 2 =	1,000	
				.	100,000 * 2 =	200	
202	35,015	26,211	8,804				
	27,354	21,211	6,143	01			
					10,000 * 16 * 8 * 12 =	15,360	
					10,000 * 2 * 15 * 12 =	3,600	
				가	49,900 * 2 * 3 * 3 =	899	
					49,900 * 3 * 1 * 2 =	300	
24				49,900 * 2 * 3 * 1 =	300		

					21	49,900 * 2 * 3 * 2 = 599
						49,900 * 2 * 2 * 12 = 2,396
					ICLEI	49,900 * 2 * 2 * 2 = 400
						49,900 * 2 * 3 * 1 = 300
						10,000 * 16 * 10 * 2 = 3,200
	7,661	5,000	2,661	03		
				14	.	517,800 * 3 * 3 = 4,661
202						3,000,000 * 1 * 1 = 3,000
203	28,340	27,340	1,000			
	20,000	19,000	1,000	03		= 11,000
						= 4,000
						= 5,000
	8,340	8,340	0	04		
					(=3,540)	

203					. " "	155,000 * 1 * 12 = 1,860	
					. " "	140,000 * 1 * 12 = 1,680	
						50,000 * 2 * 12 = 1,200	
						300,000 * 12 = 3,600	
204	4,907	4,188	719				
204					(=4,907)		
					.	120,000 * 2 * 12 = 2,880	
					. 가	54,051,000 * 60% * 18/288 = 2,027	
301	33,995	26,645	7,350				
	22,495	16,245	6,250	09			
						가	5,000 * 400 = 2,000
							100,000 * 6 * 2 = 1,200
							300,000 * 12 = 3,600
							400,000 * 2 = 800
						(,)	400,000 * 2 = 800
						가	49,900 * 18 * 3 = 2,695
	(=6,800)						

						$100,000 * 40 = 4,000$ $10,000 * 40 = 400$ $300,000 * 8 = 2,400$ $10,000 * 5 * 10 * 2 = 1,000$ $150,000 * 20 * 1 = 3,000$ $600,000 * 1 = 600$
	11,500	10,400	1,100	11		
						$50,000 * 10 = 500$ $(=9,000)$ $3,000,000 * 1 = 3,000$ $2,000,000 * 3 = 6,000$ $50,000 * 16 = 800$ $300,000 * 4 = 1,200$
301						
303	400	400	0			
303						$50,000 * 8 = 400$

307	532,000	470,540	61,460		
	532,000	470,540	61,460	02	
					= 80,000
					= 200,000
307				21	= 240,000
					= 12,000
200	6,234,800	4,920,520	1,314,280	[725,200]	
210	4,436,000	4,390,000	46,000	[725,200]	
307	36,000	40,000	4,000	[25,200]	
	36,000	40,000	4,000	02	
					= 36,000
307				[25,200 10,800]	
401	4,400,000	4,350,000	50,000	[700,000]	
	4,400,000	4,300,000	100,000	01	
				(=3,700,000)	
				.	= 3,700,000
				(ECO) (=700,000)	(700,000)

401				.	= 700,000
				[700,000]	
220	1,798,800	530,520	1,268,280		
207	150,000	228,000	78,000		
	150,000	220,000	70,000	01	
					= 100,000
207					= 50,000
308	54,000	54,000	0		
	54,000	54,000	0	01	
					(=54,000)
				.	(,) (=16,000)
				-	(,) 3,000,000 * 4 = 12,000
				-	() 1,000,000 * 4 = 4,000
				.	(,) (=38,000)
				-	(=24,000)
					(,) 3,000,000 * 6 = 18,000
					() 1,000,000 * 6 = 6,000

					-	(=14,000)
					(,)	3,000,000 * 2 = 6,000
					(,)	1,000,000 * 2 = 2,000
308						3,000,000 * 2 = 6,000
401	500,000	240,000	260,000			
	500,000	240,000	260,000	01		
					(=500,000)	
					.	= 200,000
401					.	= 300,000
403	1,060,000	0	1,060,000			
	1,060,000	0	1,060,000	01		
					(=1,030,000)	
					.	(=30,000)
					-	= 30,000
					.	(=500,000)
					-	= 500,000
					.	(=500,000)

						-	=	500,000
						(=30,000)		
403						-	=	30,000
405	34,800	8,520	26,280					
	34,800	8,520	26,280	01				
						(=25,000)		
						· (,)	2,000,000 * 10 =	20,000
						·	500,000 * 10 =	5,000
						(=8,200)		
						· PC	1,200,000 * 2 =	2,400
						· (=5,800)		
						-	170,000 * 20 =	3,400
						-	60,000 * 40 =	2,400
						(1)	=	900
						(1)	=	700
300	1,000,000	0	1,000,000					
320	1,000,000	0	1,000,000					

401	1,000,000	0	1,000,000		
401	1,000,000	0	1,000,000	01	
					= 1,000,000
400	904,200	853,000	51,200		
420	904,200	853,000	51,200		
420	4,200	3,000	1,200		
420	4,200	3,000	1,200	02	
420				ICLEI () 1,200 * \$3,500 = 4,200
702	900,000	850,000	50,000		
					(=900,000)
					36,000,000,000 * 2.5% = 900,000