3

		2004	2005	2006	
4					
4 -					
		80	83	85	
		58,000	59,000	60,000	
4 -					
		140	141	142	
		130,000	135,000	140,000	
		6	7	8	
4 -					

	2004	2005	2006	
	4 500	5 550	6 600	
	45 72,000	46 74,000	47 76,000	
4 -				
	2,600	2,700	2,800	
	78%	80%	82%	
4 -				
	19	22	25	

	15,629,606	14,355,353	1,274,253	
	3,632,699	3,307,192	325,507	
4:	3,632,699	3,307,192	325,507	
4- :	179,175	181,975	2,800	
	48,900	54,400	5,500	
				(2110-2114-120-201-01)
				. (=3,600)
				– 500,000 * 4 = 2,000
				– 1,000,000 * 1 = 1,000
				– 150,000 * 4 = 600
				. (=8,300)
				– 300,000 * 6 = 1,800
				– 1,500,000 * 3 = 4,500
				– 1,000,000 * 2 = 2,000
				(2110-2114-120-301-10)
				(=37,000)
				. 1,500,000 * 2 = 3,000
				. 1,500,000 * 2 = 3,000
				. 500,000 * 4 = 2,000
				. 200,000 * 10 = 2,000
				. 30,000 * 30 * 30 = 27,000
	54,000	54,400	400	
				(2110-2114-120-201-01)
				. 500,000 * 12 = 6,000
				(2110-2114-120-301-10)
				30,000 * 40 * 40 = 48,000
	59,000	56,300	2,700	
				(2110-2113-120-203-03)

(:)

				= 3,000
				(2110-2113-220-401-04)
				(=24,000)
				· 60,000 * 100 * 1 = 6,000
				· 6,000,000 * 1 = 6,000
				· 6,000,000 * 1 = 6,000
				· 3,000,000 * 1 = 3,000
				· 3,000,000 * 1 = 3,000
				(2110-2114-120-301-10)
				, (=32,000)
				· (=12,600)
				– 900,000 * 3 = 2,700
				– 700,000 * 2 = 1,400
				– 300,000 * 5 = 1,500
				– 200,000 * 4 = 800
				– 2,000,000 * 1 = 2,000
				– 20,000 * 70 *3 = 4,200
				· 2004 (=19,400)
				– 2,000,000 * 1 = 2,000
				– 1,000,000 * 6 = 6,000
				– 200,000 * 4 = 800
				– 200,000 * 7 = 1,400
				– 3,000,000 * 2 = 6,000
				– 20,000 * 80 * 2 = 3,200
	7,275	6,875	400	
				(2110-2114-120-201-01)
				· 100,000 * 4 = 400
				· 5,000 * 45 * 3 = 675

				· 10,000 * 60 * 1 = 600
				· 35,000 * 2 * 3 * 10 = 2,100
				·
				35,000 * 2 * 4 * 5 * 2 = 2,800
				· 35,000 * 2 * 10 * 1 = 700
	10,000	10,000	0	
				(2110-2114-120-301-10)
				(=10,000)
				· 200,000 * 1 * 10 = 2,000
				· 20,000 * 40 * 10 = 8,000
4- :	758,314	754,200	4,114	
	190,482	192,868	2,386	
				(2110-2114-120-201-01)
				· (=32,700)
				– 1,000,000 * 22 = 22,000
				– 120,000 * 50 = 6,000
				– (9)
				2,700,000 * 1 = 2,700
				– 500,000 * 4 = 2,000
				(2110-2114-120-301-10)
				(=103,268)
				· (=76,480)
				– 5,000,000 * 3 = 15,000
				– 1,500,000 * 4 = 6,000
				– 4,000,000 * 6 = 24,000
				– 600,000 * 7 = 4,200
				– 3,000,000 * 2 = 6,000
				– 3,000,000 * 1 = 3,000

(:)

				– 150,000 * 30 = 4,500
				– 300,000 * 10 = 3,000
				– 5,000 * 98 * 22 = 10,780
				· (=13,290)
				– 30,000 * 98 * 3 * 1/2 = 4,410
				– 5,000 * 98 * 12 = 5,880
				– 3,000,000 * 1 = 3,000
				· (=12,500)
				– 2,000,000 * 2 = 4,000
				– 3,000,000 * 1 = 3,000
				– 2,000,000 * 1 = 2,000
				– 3,500,000 * 1 = 3,500
				· 49,900 * 2 * 10 = 998
				(2110-2114-220-405-01)
				(=54,514)
				· (5) 25,000,000 * 1 = 25,000
				· (,) = 28,138
				· 171,900 * 8 = 1,376
	110,788	107,768	3,020	
				(2110-2114-120-201-01)
				· (=19,550)
				– 1,000,000 * 8 = 8,000
				– 100,000 * 20 = 2,000
				– 3,550,000 * 1 = 3,550
				– 10,000 * 100 = 1,000
				– 4,000,000 * 1 = 4,000
				– 500,000 * 2 = 1,000
				· (=13,000)

				300,000 * 40 = 12,000
				1,000,000 * 1 = 1,000
				. (=1,200)
				300,000 * 4 = 1,200
				(2110-2114-120-301-10)
				(=33,958)
				. (=26,200)
				1,500,000 * 2 = 3,000
				1,500,000 * 4 = 6,000
				2,000,000 * 1 = 2,000
				300,000 * 10 = 3,000
				1,000,000 * 4 = 4,000
				300,000 * 10 = 3,000
				5,000 * 68 * 10 = 3,400
				5,000 * 36 * 10 = 1,800
				. (=4,760)
				30,000 * 68 * 2 * 1/2 = 2,040
				5,000 * 68 * 8 = 2,720
				. 2,000,000 * 1 = 2,000
				. 49,900 * 2 * 10 = 998
				(=27,080)
				. 1,500,000 * 2 = 3,000
				. 3,000,000 * 3 = 9,000
				. 5,500,000 * 2 = 11,000
				. 20,000 * 68 * 3 = 4,080
				(2110-2114-220-405-01)
				(=16,000)
				.25 2,000,000 * 4 = 8,000

(:)

				· 4,000,000 * 1 = 4,000
				· (5) 2,000,000 * 2 = 4,000
	98,308	101,813	3,505	
				(2110-2114-120-201-01)
				· (=11,000)
				- 1,000,000 * 5 = 5,000
				- 3,050,000 * 1 = 3,050
				- 100,000 * 5 = 500
				- 10,000 * 50 * 2 = 1,000
				- 500,000 * 1 = 500
				- 500,000 * 1 = 500
				- 100,000 * 3 = 300
				- (CD, VTR) 5,000 * 30 = 150
				· (=22,750)
				- 200,000 * 50 * 2 = 20,000
				- 100,000 * 20 * 1 = 2,000
				- 15,000 * 50 * 1 = 750
				(2110-2114-120-301-10)
				(=27,163)
				· (=21,210)
				- 250,000 * 2 = 500
				- 1,500,000 * 2 = 3,000
				- 1,500,000 * 2 = 3,000
				- 1,000,000 * 2 = 2,000
				- 1,500,000 * 2 = 3,000
				- 1,000,000 * 1 = 1,000
				- 200,000 * 5 * 2 = 2,000
				- 300,000 * 7 = 2,100

				200,000 * 10 = 2,000
				5,000 * 47 * 6 = 1,410
				5,000 * 40 * 6 = 1,200
				(=3,455)
				30,000 * 47 * 2 * 1/2 = 1,410
				5,000 * 47 * 7 = 1,645
				5,000 * 40 * 2 = 400
				1,500,000 * 1 = 1,500
				49,900 * 2 * 10 = 998
				(2110-2114-220-401-04)
				(=27,000)
				12,000,000 * 2 = 24,000
				1,500,000 * 2 = 3,000
				(2110-2114-220-405-01)
				(=10,395)
				165,000 * 21 = 3,465
				128,600 * 43 = 5,530
				700,000 * 2 = 1,400
	74,388	74,888	500	
				(2110-2114-120-201-01)
				(=29,000)
				1,000,000 * 9 = 9,000
				300,000 * 30 = 9,000
				2,000,000 * 1 = 2,000
				500,000 * 2 = 1,000
				500,000 * 1 = 500
				6,000,000 * 1 = 6,000
				10,000 * 50 = 500

(:)

				–	10,000 * 100 =	1,000
				· (=9,000)		
				–	150,000 * 60 =	9,000
				·	1,500,000 * 1 =	1,500
				(2110-2114-120-301-10)		
				(=32,888)		
				· (=22,180)		
				–	3,000,000 * 1 =	3,000
				–	1,500,000 * 1 =	1,500
				–	500,000 * 7 =	3,500
				–	4,000,000 * 1 =	4,000
				–	200,000 * 10 =	2,000
				–	200,000 * 20 =	4,000
				–	5,000 * 53 * 12 =	3,180
				–	1,000,000 * 1 =	1,000
				· (=3,710)		
				–	30,000 * 53 * 2 * 1/2 =	1,590
				–	5,000 * 53 * 8 =	2,120
				·	300,000 * 20 =	6,000
				·	49,900 * 2 * 10 =	998
				(2110-2114-220-405-01)		
				(=2,000)		
				·	1,000,000 * 2 =	2,000
	174,804	175,624	820			
				(2110-2114-120-201-01)		
				· (=12,025)		
				–	1,000,000 * 4 =	4,000
				–	1,500,000 * 4 =	6,000

				–	10,000 * 20 * 4 = 800
				–	10,000 * 15 * 4 = 600
				–	500,000 * 1 = 500
				–	2,500 * 50 = 125
				·	100,000 * 15 * 3 = 4,500
				(2110-2114-120-301-10)	
				(=119,279)	
				· (=99,800)	
				–	1,000,000 * 4 = 4,000
				–	3,000,000 * 4 = 12,000
				–	3,000,000 * 1 = 3,000
				–	1,000,000 * 4 = 4,000
				–	1,000,000 * 18 * 4 = 72,000
				–	5,000 * 10 * 40 = 2,000
				–	5,000 * 14 * 40 = 2,800
				· (=9,960)	
				–	2,000,000 * 1 = 2,000
				–	1,000,000 * 7 * 1 = 7,000
				–	5,000 * 10 * 8 = 400
				–	5,000 * 14 * 8 = 560
				· (=8,720)	
				–	2,000,000 * 1 = 2,000
				–	1,000,000 * 5 * 1 = 5,000
				–	5,000 * 10 * 5 = 250
				–	5,000 * 14 * 12 = 840
				–	30,000 * 14 * 3 * 1/2 = 630
				·	49,900 * 2 * 8 = 799
				(2110-2114-220-401-04)	

(:)

				9,000,000 * 4 = 36,000
				(2110-2114-220-405-01)
				(=3,000)
				· 2,000,000 * 1 = 2,000
				· 1,000,000 * 1 = 1,000
	65,945	56,440	9,505	
				(2110-2114-120-201-01)
				· (=6,800)
				– 1,000,000 * 4 = 4,000
				– 100,000 * 23 = 2,300
				– 500,000 * 1 = 500
				(2110-2114-120-301-10)
				(=57,340)
				· (=8,180)
				– 1,000,000 * 1 = 1,000
				– 100,000 * 15 = 1,500
				– 500,000 * 4 = 2,000
				– 500,000 * 1 = 500
				– 300,000 * 3 = 900
				– 5,000 * 76 * 6 = 2,280
				· 60,000 * 5 * 8 = 2,400
				· 50,000 * 72 * 6 = 21,600
				· 10,000 * 72 * 12 = 8,640
				· 5,000 * 72 * 12 = 4,320
				· (=6,300)
				– 35,000 * 76 * 3 * 1/4 = 1,995
				– 5,000 * 76 * 10 = 3,800
				– ( ) = 505

				· (=5,800)
				– 30,000 * 76 * 2 * 1/4 = 1,140
				– 5,000 * 76 * 7 = 2,660
				– 1,000,000 * 2 = 2,000
				· 49,900 * 2 * 1 = 100
				(2110-2114-220-405-01)
				(=1,805)
				· 50,000 * 10 = 500
				· 100,000 * 2 = 200
				· 1,105,000 * 1 = 1,105
	43,599	44,799	1,200	
				(2110-2114-120-201-01)
				· (=7,700)
				– 1,000,000 * 5 = 5,000
				– 100,000 * 12 = 1,200
				– 500,000 * 2 = 1,000
				– 500,000 * 1 = 500
				· (=3,000)
				– 100,000 * 30 * 1 = 3,000
				(2110-2114-120-301-10)
				(=29,399)
				· (=9,250)
				– 300,000 * 4 = 1,200
				– 400,000 * 4 = 1,600
				– 1,000,000 * 1 = 1,000
				– 300,000 * 5 = 1,500
				– 5,000 * 80 * 8 = 3,200
				– 5,000 * 75 * 2 = 750

(:)

				· (=6,200)
				– 35,000 * 80 * 2 * 1/4 = 1,400
				– 5,000 * 80 * 7 = 2,800
				– 2,000,000 * 1 = 2,000
				· 250,000 * 8 = 2,000
				· 100,000 * 20 * 1 = 2,000
				· 5,000 * 75 * 12 = 4,500
				· (=4,700)
				– 35,000 * 80 * 2 * 1/4 = 1,400
				– 5,000 * 80 * 7 = 2,800
				– ( ) = 500
				· 49,900 * 3 * 5 = 749
				(2110-2114-220-405-01)
				3,500,000 * 1 = 3,500
4- :	600,548	550,048	50,500	
	6,200	9,000	2,800	
				(2110-2114-120-301-10)
				(=6,200)
				· 2,000,000 * 1 = 2,000
				· 1,000,000 * 2 = 2,000
				· 200,000 * 5 = 1,000
				· 20,000 * 60 = 1,200
	4,300	6,000	1,700	
				(2110-2114-120-301-10)
				(=4,300)
				· 200,000 * 3 = 600
				· 200,000 * 3 = 600
				· 20,000 * 31 * 5 = 3,100

	317,500	317,500	0	
				(2110-2113-120-202-03)
				4,375,000 * 4 = 17,500
				(2110-2114-120-301-10)
				= 300,000
	250,000	200,000	50,000	
				(2110-2114-120-201-01)
				(=20,000)
				15,000,000 * 1 = 15,000
				10,000 * 500 = 5,000
				200,000 * 100 = 20,000
				(2110-2114-120-301-10)
				(=118,000)
				20,000 * 200 * 5 = 20,000
				5,000 * 200 * 20 = 20,000
				20,000 * 210 * 5 = 21,000
				8,000,000 * 7 = 56,000
				50,000 * 2 * 10 = 1,000
				(2110-2114-220-401-04)
				(=92,000)
				45,000,000 * 1 = 45,000
				12,000,000 * 1 = 12,000
				30,000,000 * 1 = 30,000
				5,000,000 * 1 = 5,000
	22,548	17,548	5,000	
				(2110-2113-120-202-01)
				49,900 * 4 * 3 * 2 = 1,198
				(2110-2114-120-201-01)

(:)

				·　　　　　　　　(=6,000)
				－ 1,000,000 * 5 = 5,000
				－ 1,000,000 * 1 = 1,000
				·　,　,　3　　　(=2,600)
				－ 1,000,000 * 2 = 2,000
				－ 4,000 * 150 = 600
				·　,　,　3　　　(=3,000)
				－ 200,000 * 5 * 3 = 3,000
				(2110-2114-120-301-10)
				,　,　3　　　(=9,750)
				· 1,000,000 * 1 = 1,000
				· 900,000 * 2 = 1,800
				· 5,000 * 100 * 5 = 2,500
				· 5,000 * 50 = 250
				· 30,000 * 100 * 2 * 1/2 = 3,000
				· 20,000 * 60 = 1,200
4-　:	341,839	488,613	146,774	
	109,908	93,498	16,410	
				(2110-2113-120-202-01)
				49,900 * 3 * 3 * 10 = 4,491
				(2110-2114-120-201-01)
				·　　　　S/W　1,700,000 * 4 * 18% = 1,224
				· 450,000 * 11 = 4,950
				·　　(=19,365)
				－ 80,000 * 40 = 3,200
				－　(　　　　)
				55,000 * 2 * 13 * 2 = 2,860
				－ 750,000 * 12 = 9,000

				− = 4,305
				. 4,000,000 * 1 = 4,000
				. 210 * 600 * 12 = 1,512
				. 1,190 * 1,200 = 1,428
				.
				70,000 * 10 * 6 * 1 = 4,200
				.
				20,000 * 5 * 8.75 * 6 * 2 = 10,500
				.
				120,000 * 4 * 6 * 2 = 5,760
				(2110-2114-120-203-03)
				= 2,000
				(2110-2114-120-301-10)
				(=43,678)
				. (=17,000)
				− 4 500,000 * 5 * 6 = 15,000
				− 1 200,000 * 2 * 5 = 2,000
				. 130,000 * 8 * 12 = 12,480
				. (=11,198)
				− 10,000 * 5 * 17 * 12 = 10,200
				− 49,900 * 2 * 5 * 2 = 998
				. 600,000 * 5 = 3,000
				(2110-2114-220-405-01)
				1,700,000 * 4 = 6,800
	231,931	395,115	163,184	
				(2110-2113-110-101-10)
				(=78,117)
				. 27,400 * 13 * 200 = 71,240

(:)

				· 170,000 * 13 = 2,210
				· 71,240,000 * 4.5% = 3,206
				· 71,240,000 * 1.45% = 1,033
				· 71,240,000 * 0.6% = 428
				(=2,978)
				· 27,400 * 1 * 9 * 12 = 2,960
				· 2,960,000 * 0.6% = 18
				(2110-2113-120-201-01)
				· = 1,000
				· 46,000 * 3 * 12 = 1,656
				· ( ) = 1,000
				· " " (=93,600)
				– 700 * 10,000 * 12 = 84,000
				– 300,000 * 12 = 3,600
				– 100 * 5000 * 12 = 6,000
				· (=3,140)
				–CD 15,000 * 8 * 12 = 1,440
				– 10,000 * 10 * 12 = 1,200
				– 1,000 * 500 = 500
				· 600,000 * 12 = 7,200
				· 10,000 * 300 = 3,000
				· 100,000 * 5 = 500
				· 110,000 * 10 = 1,100
				· 10,000 * 50 = 500
				· , ( ) 85,000 * 2 * 12 = 2,040
				· 280 * 4,000 * 12 = 13,440
				· 50,000 * 48 = 2,400
				· 70,000 * 2 * 2 = 280

				(2110-2113-120-301-09)
				50,000 * 2 * 4 = 400
				(2110-2113-220-405-01)
				3,000,000 * 1 = 3,000
				(2110-2114-120-201-01)
				· (=5,280)
				– 660 * 3,000 = 1,980
				– 150 * 7,000 = 1,050
				– 600 * 1,000 = 600
				– 150 * 5,000 = 750
				– 40 * 7,500 = 300
				– 300,000 * 2 = 600
				· (=6,300)
				– 40,000 * 35 = 1,400
				– 120,000 * 20 = 2,400
				– 10,000 * 50 = 500
				– 100,000 * 5 = 500
				– CD 2,000 * 250 = 500
				– 100,000 * 10 = 1,000
				· = 2,000
				(2110-2114-120-301-10)
				5,000 * 10 * 40 = 2,000
				(2110-2114-220-405-01)
				1,000,000 * 1 = 1,000
4- :	1,752,823	1,332,356	420,467	
	7,063	31,675	24,612	
				(2110-2113-120-201-01)
				· , = 5,563

(:)

				(2110-2113-220-206-00)
				(125) 1,500,000 * 1 = 1,500
	639,038	602,425	36,613	
				(2110-2113-110-101-09)
				( ) (=20,450)
				· 33,610 * 1 * 300 = 10,083
				· 10,083,000 * 4/12 = 3,361
				· 10,083,000 * 10% = 1,009
				· 50,420 * 1 * 12 = 606
				· 33,610 * 1 * 15 = 505
				· 33,610 * 1 * 65 = 2,185
				· 10,083,000 * 1.5/12 = 1,261
				· 120,000 * 1 * 12 = 1,440
				(=1,361)
				· 20,450,000 * 4.5% = 921
				· 20,450,000 * 1.45% = 297
				· 20,450,000 * 0.6% = 123
				· 20,000 * 1 = 20
				(2110-2113-110-101-10)
				(=11,068)
				· 28,850 * 2 * 180 = 10,386
				· 10,386,000 * 4.5% = 468
				· 10,386,000 * 1.45% = 151
				· 10,386,000 * 0.6% = 63
				(2110-2113-120-201-01)
				· 2,100 * 4,556 = 9,568
				· 70 * 13,262 * 10 = 9,284
				· 2,470 * 43,842 * 45% = 48,731

				(2110-2113-120-301-08)
				(=13,895)
				· 35,810 * 6 * 12 = 2,579
				· 45,000 * 6 * 12 = 3,240
				· 100,000 * 6 * 12 = 7,200
				· 146,000 * 6 = 876
				(2110-2113-220-206-00)
				15,000 * 8 * 12 = 1,440
				(, ,) = 6,000
				(2110-2113-220-307-05)
				= 200,000
				(2110-2113-220-401-01)
				(=200,000)
				· 50,000 * 400 = 20,000
				· (634) 180,000,000 * 1 = 180,000
				10,000,000 * 1 = 10,000
				(216) 36,000,000 * 1 = 36,000
				1,375,000 * 20m = 27,500
				Part (=19,741)
				· 432 * 28,000 = 12,096
				· 425 * 8,500 = 3,613
				·Part 144 * 28,000 = 4,032
				CCTV (=24,000)
				· 3,000,000 * 8 = 24,000
,	364,878	415,736	50,858	
				(2110-2113-120-201-01)
				(=7,983)
				‑ 16,800 + 12,200 * (440 ‑ 0.75) = 5,376

(:)

				– 16,800 + 12,200 * (213 - 0.75) = 2,607
				・ (=10,709)
				– 250 * 18,749 * 1 = 4,688
				– 250 * 7,210 * 1 = 1,803
				– 250 * 5,135 * 1 = 1,284
				– 250 * 11,734 * 1 = 2,934
				・ 2,500 * 1,690 * 2 = 8,450
				・ 150,000 * 4 * 12 = 7,200
				・ 400,000 * 1 = 400
				・ 300,000 * 1 = 300
				・ 150,000 * 4 * 1 = 600
				・ 120,000 * 1 = 120
				・ 400,000 * 1 = 400
				・ , = 84
				・ , = 160
				・ = 200
				・ (=23,605)
				– 600,000 * 66 * 0.1 = 3,960
				– 25,000 * 3,778 * 0.1 = 9,445
				– 1,550,000 * 4 = 6,200
				– 4,000,000 * 1 = 4,000
				・ (=23,749)
				–3 , 2,500,000 * 2 = 5,000
				– (15-65A) 37,750 * 200m= 7,550
				– (,) 200,000 * 20 = 4,000
				– 313,000 * 23 = 7,199
				(2110-2113-220-206-00)
				・ (=23,916)

				· =	3,500
				· 50,000 * 66 * 20% =	660
				· (,) 10,000 * 3,778 * 20% =	7,556
				· , =	2,500
				· , , =	3,000
				· 10 =	1,500
				· =	3,000
				· (1,100) =	2,200
				(2110-2113-220-401-01)	
				300,000 * 23 =	6,900
				(=8,500)	
				· (=4,300)	
				– 2,500,000 * 1 =	2,500
				– 550,000 * 1 =	550
				– 1,250,000 * 1 =	1,250
				· 1,400,000 * 3 =	4,200
				(=16,300)	
				· ( ) 8,000,000 * 1 =	8,000
				· (=8,300)	
				– (50A) 1,700,000 * 1 =	1,700
				– (40A) 1,500,000 * 2 =	3,000
				– (40A) 1,800,000 * 2 =	3,600
				(=41,682)	
				· (100A) 172,000 * 210m =	36,120
				· (100A) 550,000 * 3 =	1,650
				· (90m) 3,912,000 * 1 =	3,912
				(=15,420)	
				· (75HP) 1,700,000 * 1 =	1,700

(:)

				· (50HP) 1,300,000 * 2 = 2,600
				· (20HP) 1,000,000 * 1 = 1,000
				· (150A) 1,230,000 * 4 = 4,920
				· (4) 1 = 5,200
				(=7,000)
				· (10 20) 500,000 * 7 = 3,500
				· (20 30) 700,000 * 5 = 3,500
				CCTV (=60,200)
				· CCTV 8,600,000 * 7 = 60,200
				(=64,000)
				· 1000KVA 40,000,000 *1 = 40,000
				· 24KV 630A VCB 24,000,000 * 1 = 24,000
				(=17,000)
				· 10,000,000 * 1 = 10,000
				· MCCB 7,000,000 * 1 = 7,000
				(=20,000)
				· 500,000 * 17 = 8,500
				· 46,000 *250m= 11,500
	714,645	252,502	462,143	
				(2110-2113-120-201-01)
				· 150,000 * 4 = 600
				· (=20,000)
				− (53 83) = 7,000
				− (14 24) = 7,000
				− (8 13) = 6,000
				(2110-2113-220-206-00)
				(=35,795)
				· 30,000 * 3,575 * 20% = 21,450

				· 7,500 * 3,575 * 15% = 4,022
				· 25,000 * 726 * 15% = 2,723
				· (2) = 2,500
				· (Xenon) 2,100,000 * 1 = 2,100
				· (30) = 3,000
				(2110-2113-220-401-01)
				(=76,600)
				· (26 57) = 58,600
				· · (2 13) = 18,000
				· (1) = 570,000
				(2110-2113-220-405-01)
				1,000,000 * 3 = 3,000
				( ) 1,200,000 * 2 = 2,400
				250,000 * 25 = 6,250
	27,199	30,018	2,819	
				(2110-2113-110-101-10)
				(=15,515)
				· 34,500 * 15 * 7 = 3,623
				· 34,500 * 8 * 18 = 4,968
				· 34,500 * 11 * 4 = 1,518
				· 34,500 * 4 * 5 = 690
				· 34,500 * 1 * 50 = 1,725
				· 34,500 * 6 * 14 = 2,898
				· 15,422,000 * 0.6% = 93
				(2110-2113-120-201-01)
				· = 400
				(2110-2113-220-206-00)
				(=5,040)

(:)

				· 600 * 2,300 * 3 = 4,140
				· 1,800 * 500 = 900
				(=4,444)
				· 2,200 * 400 = 880
				· 2,700 * 600 = 1,620
				· 3,500 * 400 = 1,400
				· 13,600 * 40 = 544
				(=1,800)
				· 4,000 * 300 = 1,200
				· ( ) = 600
	11,996,907	11,048,161	948,746	
				(2110-2113-110-101-01)
				(=1,039,549)
				· 4 2,369,300 * 1 * 12 * 1.024 = 29,114
				· 5 2,131,600 * 1 * 12 * 1.024 = 26,194
				· 6 1,799,700 * 8 * 12 * 1.024 = 176,918
				· 7 1,410,200 * 7 * 12 * 1.024 = 121,300
				· 8 1,134,700 * 6 * 12 * 1.024 = 83,660
				· 6 1,775,700 * 5 * 12 * 1.024 = 109,100
				· 7 1,555,600 * 8 * 12 * 1.024 = 152,922
				· 8 1,348,500 * 11 * 12 * 1.024 = 182,275
				· 9 1,169,400 * 11 * 12 * 1.024 = 158,066
				1,039,549,000 * 2/12 = 173,259
				1,039,549,000 * 2/12 = 173,259
				(2110-2113-110-101-02)
				(=231,189)
				· 5 8,506 * 1 * 35 * 12 * 1.024 = 3,659
				· 6 7,216 * 13 * 35 * 12 * 1.024 = 40,345

				·7 6,475 * 15 * 35 * 12 * 1.024 = 41,772
				·8 5,802 * 17 * 35 * 12 * 1.024 = 42,421
				·9 5,204 * 11 * 35 * 12 * 1.024 = 24,620
				· 6,475 * 11,820 * 1.024 = 78,372
				(=36,889)
				· 30,000 * 58 * 0.78 * 12 = 16,287
				· . 20,000 * 58 * 1.48 * 12 = 20,602
				(=15,344)
				· 46,500 * 58 * 0.20 * 4 = 2,158
				· 355,200 * 58 * 0.16 * 4 = 13,186
				(=59,280)
				·25 130,000 * 10 * 12 = 15,600
				·20 25 110,000 * 12 * 12 = 15,840
				·15 20 80,000 * 12 * 12 = 11,520
				·10 15 60,000 * 16 * 12 = 11,520
				·5 10 50,000 * 8 * 12 = 4,800
				(=10,680)
				· 40,000 * 5 * 12 = 2,400
				· 30,000 * 23 * 12 = 8,280
				30,000,000 * 6% * 12 * 1.024 = 22,119
				29,114,000 * 11% = 3,203
				(=3,060)
				·6 7 15,000 * 5 * 12 = 900
				·8 9 10,000 * 3 * 12 = 360
				· ( ) 30,000 * 3 * 12 = 1,080
				· ( ) 20,000 * 3 * 12 = 720
				30,000 * 1 * 12 = 360
				15,000 * 1 * 12 = 180

(:)

				10,000 * 1 * 12 =	120
				10,000 * 1 * 12 =	120
				40,000 * 2 * 12 =	960
			(3)	50,000 * 1 * 12 =	600
			(7)	38,000 * 1 * 12 =	456
			(2110-2113-110-101-03)		
			( )	130,000 * 59 * 12 =	92,040
				130,000 * 13 * 12 =	20,280
			(2110-2113-110-101-04)		
			(=87,360)		
			· 4 5	140,000 * 2 * 12 =	3,360
			· 6 7	130,000 * 28 * 12 =	43,680
			· 8	120,000 * 28 * 12 =	40,320
				120,000 * 13 * 12 =	18,720
			(2110-2113-110-101-05)		
			( )	1,039,549,000 * 1.5/12 =	129,944
				191,150,000 * 1.5/12 =	23,894
			(2110-2113-110-101-06)		
			( )	1,039,549,000 * 2.5/12 =	216,573
				191,150,000 * 2.5/12 =	39,823
			(2110-2113-110-101-07)		
				1,039,549,000 * 18/288 =	64,972
				50,262,000 * 58% * 18/288 =	1,822
				191,150,000 * 18/288 =	11,947
			(2110-2113-110-101-08)		
			(=54,288)		
			· (' ' ,)		
				(49,571,400 + 49,571,400 * 58% * 2.4%) * 1 =	50,262

				· 9,359 * 35 * 1 * 12 * 1.024 = 4,026
				(=372,932)
				· 1,196,600 * 13 * 12 * 1.024 = 191,150
				· 191,150,000 * 2/12 = 31,859
				· 191,150,000 * 2/12 = 31,859
				· (=94,595)
				– 5,506 * 13 * 67 * 12 * 1.024 = 58,930
				– 14,680 * 13 * 365 * 1/2 * 1.024 = 35,665
				· (=8,269)
				– 30,000 * 13 * 0.78 * 12 = 3,651
				– · 20,000 * 13 * 1.48 * 12 = 4,618
				· (=3,440)
				– 46,500 * 13 * 0.20 * 4 = 484
				– 355,200 * 13 * 0.16 * 4 = 2,956
				· (=11,280)
				–20 25 130,000 * 1 * 12 = 1,560
				–15 20 80,000 * 5 * 12 = 4,800
				–10 15 60,000 * 6 * 12 = 4,320
				–5 10 50,000 * 1 * 12 = 600
				· (=480)
				– 20,000 * 1 * 12 = 240
				– 10,000 * 2 * 12 = 240
				(2110-2113-120-203-01)
				(4) = 3,000
				(2110-2113-120-203-02)
				30,000 * 59 = 1,770
				(2110-2113-120-307-07)
				= 9,000

(:)

				(2110-2113-120-201-01)
				·　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　=　27,954
				·　　　　　　　　　　　　　　　　　　　　700,000 * 12　=　8,400
				·　　　　TV　　　　　　　　　　　　　29,150 * 12　=　350
				·　　　　　　　　　　　　　　　　　　3,000 * 18　=　54
				·　　　　　　　　　　(=47)
				−　　　　　　　　　　　　　　　　　210 * 100　=　21
				−　　　　　　　　　　　　　　　1,300 * 20　=　26
				·　　　　　　　　　　　　　　　　　　　　　=　15,000
				·　　　　　(=417)
				−　　　　　　　　　　　　　　　273,000 * 1　=　273
				−6　　　　　　　　　　　　　　29,000 * 1　=　29
				−　　　(47　)　　　　　　115,000 * 1　=　115
				·　　　　　　　　(=746)
				−　　　　　　　　　　　　　　　130,000 * 1　=　130
				−6　　　　　　　　　　　　　201,000 * 1　=　201
				−　　　(47)　　　　　　415,000 * 1　=　415
				·　　　　　　　(6,058,000 + 82.5 * 160,000) * 12　=　231,096
				·　　　　　　　(=9,025)
				−　　　　　(　　　　　　)
				5,099,855 * (140,057 /149,817) * 0.16 * 2　=　1,526
				−
				5,200,622.14 * (15,488 /19,344) * 0.85 * 2　=　7,079
				−　　　　　　　　　　　　　　　　　　　=　420
				·　　　　　　(=31,528)
				−　　　(　　　52,300 + 765 * 2,500) * 12　=　23,578
				−　　　　　　　　265 * 2,500　* 12　=　7,950
				·　　　　　　210 * 3,000　=　630

				· (=14,140)
				– 30,000 * 1 * 102 = 3,060
				– (,) 30,000 * 1 * 352 = 10,560
				– ( ) 40,000 * 1 * 13 = 520
				· 70,000 * 18 = 1,260
				· 150,000 * 13 = 1,950
				· (=815)
				– 70,000 * 10 = 700
				– 23,000 * 10 * 1/2 = 115
				· = 10,500
				· = 3,000
				· (=106,260)
				– 594 * 39 * 6 * 90 * 3 * 2 = 75,058
				– 321 * 30 * 6 * 90 * 3 * 2 = 31,202
				· ( ) 2,868,000 * 1 = 2,868
				·6 2,500,000 * 1 = 2,500
				· 4,474,000 * 1 = 4,474
				(2110-2113-120-202-01)
				10,000 * 60 * 8 * 12 = 57,600
				(2110-2113-120-203-04)
				600,000 * 12 = 7,200
				(2110-2113-120-204-01)
				(=7,200)
				· (4) 400,000 * 1 * 12 = 4,800
				· (5) 100,000 * 2 * 12 = 2,400
				(2110-2113-120-204-02)
				(=113,640)
				·4 400,000 * 1 * 12 = 4,800

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				· " "	400,000 * 1 * 12 = 4,800
				·5	250,000 * 1 * 12 = 3,000
				·6	155,000 * 8 * 12 = 14,880
				·7	140,000 * 7 * 12 = 11,760
				·8	105,000 * 6 * 12 = 7,560
				· 6	155,000 * 5 * 12 = 9,300
				· 7	140,000 * 8 * 12 = 13,440
				· 8 9	105,000 * 22 * 12 = 27,720
				·	105,000 * 13 * 12 = 16,380
				(2110-2113-120-204-03)	
				( )	50,000 * 70 * 12 = 42,000
				(2110-2113-220-405-01)	
				( )	1,650,000 * 1 = 1,650
				(A3)	670,000 * 1 = 670
					700,000 * 1 = 700
				(2110-2114-120-301-10)	
				(=8,354,241)	
				· (=3,727,236)	
				–	1,514,000 * 6 * 12 = 109,008
				–	1,410,000 * 1 * 12 = 16,920
				–	1,391,000 * 6 * 12 = 100,152
				–	1,071,000 * 25 * 12 = 321,300
				–	1,054,000 * 41 * 12 = 518,568
				–	1,022,000 * 217 * 12 = 2,661,288
				· ,	3,727,236,000 * 4/12 = 1,242,412
				·	80,000 * 296 * 12 = 284,160
				·	408,000 * 296 * 12 = 1,449,216
				·	170,000 * 120 * 12 = 244,800

				· 　　　　　　　　　3,727,236,000 * 2.5/12 =　　　776,508
				· 　　　　　　(=83,416)
				－　　　　　　　47,700 * 296 　* 0.2 * 4 　=　　　11,296
				－　　　　　　380,700 * 296 　* 0.16 * 4 　=　　　72,120
				· 　　　　　　　　3,727,236,000 * 1/12 =　　　310,603
				· 　　　　　　　12,500,000 * 1 　* 12 　=　　　150,000
				· 　　　　　　　3,500,000 * 2 　* 12 　=　　　84,000
				· 　　　　(　　) 　　　42,000,000 * 4.5% =　　　1,890
				(2110-2114-120-307-07)
				=　　　20,000