

2005

1

.....				
(3	10	1	3	10
				182)

.....	
(3	1)

.....	
(4)

.....		
(3	1	2)

(167)
(174)
(162)
(151)
(137)

(171)
(232)
(206)
(171)
(185)

2

(:)

		3	4	5	6	7							
	1946	0	0	0	0	0	0	1924	0	0	0	19	3
	1938	0	0	0	0	0	0	1915	0	0	0	19	4
	8	0	0	0	0	0	0	9	0	0	0	0	1

3

(:)

	2005		2004			
		(%)		(%)		(%)
	108,464,629	100.0 %	103,983,971	100.0 %	4,480,658	4.3 %
	17,472,791	16.2 %	17,357,368	16.7 %	115,423	0.7 %
	90,991,838	83.8 %	86,626,603	83.3 %	4,365,235	5.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	108,464,629	100.0 %	103,983,971	100.0 %	4,480,658	4.3 %
	17,472,791	16.2 %	17,357,368	16.7 %	115,423	0.7 %
	90,991,838	83.8 %	86,626,603	83.3 %	4,365,235	5.0 %
	0	0.0 %	0	0.0 %	0	0.0 %
	108,464,629	100.0 %	103,983,971	100.0 %	4,480,658	4.3 %
	17,472,791	16.2 %	17,357,368	16.7 %	115,423	0.7 %
	90,991,838	83.8 %	86,626,603	83.3 %	4,365,235	5.0 %
	0	0.0 %	0	0.0 %	0	0.0 %

.

1

--

2

(:)

				(%)
			17,472,791	100.0%
1	.		96,880	0.6%
	1 -		53,980	
	1 -		42,900	
2	.		4,157,018	23.8%
	2 -		3,685,353	
	2 -		471,665	
3			6,499,084	37.2%
	3 -		441,963	
	3 -		2,836,670	
	3 -		3,220,451	

(:)

				(%)
4			573,952	3.3%
4 -			115,500	
4 -			407,293	
4 -			51,159	
5			6,145,857	35.2%
5 -			57,450	
5 -			5,562,285	
5 -	.		526,122	

3

【 】

		2004	2005	2006	
1 .					
1 -					
(/)	100%	100%	100%		
	99.7%	99.8%	99.9%		
1 -					
(가 /)	1% 가	1% 가	1% 가		
2 .					
2 -					
(/ .)	544	2% 가	2% 가		

		2004	2005	2006	
3 -					
	(/)	7.2%	0.2%	0.2%	
	()	19.5m ²	19.5m ²	19.5m ²	
		95%	95.5%	96%	
4					
4 -					
	119 () , /	2% 가	2% 가	2% 가	,
	()	1,803	3% 가	3% 가	
4 -					

		2004	2005	2006	
() /		145	1% 가	1% 가	
4 -					
		10,378	10% 가	10% 가	가
119		21	21	21	
5					
5 -					
()					
(/)					
5 -					

		2004	2005	2006	
		80%	80%	80%	
5 - .					
	가	70%	80%	80%	가
	(/)	947 (51.8%)	51.8%	51.8%	

				(4210-4211-120-301-11)	
				(=4,900)	
				·	50,000 * 74 = 3,700
				·	119 100,000 * 12 = 1,200
					50,000 * 8 * 10 = 4,000
	3,000	0	3,000		
				(4210-4211-220-405-01)	
				()	3,000,000 * 1 = 3,000
2:	4,157,018	4,062,430	94,588	[1,443,576 182,655]	
2- :	3,685,353	2,270,029	1,415,324	[1,443,576]	
	39,639	12,209	27,430		
				(4210-4211-120-201-01)	
					200,000 * 7 * 2 = 2,800
				()	1,100,000 * 1 = 1,100
				()	
					200,000 * 5 = 1,000
					5,000 * 12 * 60 = 3,600
				(4210-4211-120-202-01)	
					49,900 * 1 * 10 = 499
					(10,000 * 2 + 5,000 * 2) * 134 = 4,020
				(4210-4211-120-301-09)	
				(=26,620)	
				·	5,000 * 62 * 10 * 7 = 21,700
				· 가	4,500 * 70 = 315
				·	(=1,575)
				-	2,500 * 70 * 3 = 525
				-	5,000 * 70 * 3 = 1,050

				. (=2,030) - 9,000 * 70 = 630 - 20,000 * 70 = 1,400 . 100,000 * 10 = 1,000
	32,675	31,835	840	
				(4210-4211-120-201-01) . 1,000,000 * 2 * 10 = 20,000 5,000 * 30 * 15 = 2,250 (3,000 * 6 * 30) +(2,500 * 160 * 6) = 2,940 (4210-4211-120-202-01) 49,900 * 15 * 10 = 7,485
	2,495	14,495	12,000	
				(4210-4211-120-202-01) (, ,) 49,900 * 10 * 5 = 2,495
	3,187,532	1,724,350	1,463,182	[1,443,576]
				(4210-4211-210-405-01) 119 (=2,360,062) . (=1,994,752) - 150,000,000 * 2 = 300,000 [150,000 150,000] - 313,192,000 * 1 = 313,192 [156,596 156,596] - 447,254,000 * 1 = 447,254 [223,627 223,627]

				-	294,306,000 * 1 =	294,306	
				[147,153 147,153]			
				-	640,000,000 * 1 =	640,000	
				[320,000 320,000]			
					(=892,400)		
				.	800,000,000 * 1 =	800,000	
				[400,000 400,000]			
				.	92,400,000 * 1 =	92,400	
				[46,200 46,200]			
				(4210-4211-220-206-00)			
					(=4,200)		
				.	200,000 * 1 =	200	
				.	500,000 * 3 * 2 =	3,000	
				.	500,000 * 2 =	1,000	
					4,000,000 * 10 =	40,000	
				(4210-4211-220-405-01)			
					(=201,780)		
				.	25,000,000 * 2 =	50,000	
				.	6,000,000 * 2 =	12,000	
				.	300,000 * 200 =	60,000	
				.	()	1,500,000 * 15 =	22,500
				.	()	4,300,000 * 1 =	4,300
				.	()	2,000,000 * 3 =	6,000
				.	()	1,210,000 * 2 =	2,420
				.	()	1,600,000 * 2 =	3,200
				.가	()	660,000 * 1 =	660
				.	()	5,300,000 * 1 =	5,300
				.	()	1,000,000 * 2 =	2,000

(:)

				· () 3,000,000 * 1 = 3,000
				· () 900,000 * 3 = 2,700
				· () 900,000 * 3 = 2,700
				· () 25,000,000 * 1 = 25,000
				(=54,400)
				· () 400,000 * 1 = 400
				· () 4,000,000 * 1 = 4,000
				·가 () 5,000,000 * 10 = 50,000
	423,012	487,140	64,128	
				(4210-4211-120-201-01)
				(=324,012)
				· 1 (=141,453)
				- 2,395,000,000 * 5.47% = 131,007
				- 100,000,000 * 2 * 1.21% = 2,420
				- 100,000,000 * 8 * 0.87% = 6,960
				- 3 = 1,066
				· 2 (=182,559)
				- 3,489,200,000 * 4.95% = 172,716
				- 100,000,000 * 2 * 1.15% = 2,300
				- 100,000,000 * 8 * 0.82% = 6,560
				- 3 = 983
				(=42,000)
				· 13 = 22,000
				· = 5,000
				· = 15,000
				(4210-4211-220-401-01)
				(=50,000)
				· = 6,000

2- :	471,665	1,792,401	1,320,736	[182,655]					
	5,495	7,990	2,495						
					(4210-4211-120-201-01)				
						()	300,000 * 10 =	3,000	
					(4210-4211-120-202-01)				
							49,900 * 10 * 5 =	2,495	
	31,650	4,996	26,654						
					(4210-4211-120-202-01)				
					1		930,000 * 5 =	4,650	
					(4210-4211-120-202-03)				
							27,000,000 * 1 =	27,000	
	55,000	88,680	33,680						
					(4210-4211-220-206-00)				
						()	1,000,000 * 55 =	55,000	
	379,520	1,690,735	1,311,215	[182,655]					
					(4210-4211-210-405-01)				
						(=365,310)			
					-		55,000,000 * 2 =	110,000	
					[55,000 55,000]				
					-		14,300,000 * 5 =	71,500	

				[35,750 35,750]			
				-		2,090,000 * 24	= 50,160
				[25,080 25,080]			
				-		3,850,000 * 19	= 73,150
				[36,575 36,575]			
				-		60,500,000 * 1	= 60,500
				[30,250 30,250]			
				(4210-4211-220-405-01)			
				(=14,210)			
				. (1, 2)		500,000 * 3	= 1,500
				. ()		200,000 * 3	= 600
				. ()		2,000,000 * 1	= 2,000
				. ()		610,000 * 1	= 610
				. ()		2,000,000 * 2	= 4,000
				. ()		1,000,000 * 3	= 3,000
				. ()		300,000 * 6	= 1,800
				. ()		700,000 * 1	= 700
3:	6,499,084	9,962,463	3,463,379	[659,802]			
3- :	441,963	691,917	249,954				
	64,320	177,900	113,580				
				(4210-4211-120-201-01)			
				< >			= 10,000
				(4210-4211-220-307-05)			
						2,400,000 * 1	= 2,400
				(4210-4211-220-401-01)			
				(=51,920)			
				. (UPS)		11,220,000 * 1	= 11,220

				· (UPS) 33,000,000 * 1 = 33,000
				· (UPS) 7,700,000 * 1 = 7,700
	72,000	196,775	124,775	
				(4210-4211-120-201-01) (=70,000)
				· 5,000,000 * 10 = 50,000
				· 500,000 * 4 * 10 = 20,000
				(4210-4211-220-206-00) 2,000,000 * 1 = 2,000
	8,068	10,274	2,206	
				(4210-4211-220-401-01) 가 (=8,068)
				· 가 8,000 * 100 = 800
				· (=5,777)
				- 126,000 * 10 = 1,260
				- 189,000 * 5 = 945
				- 63,000 * 50 = 3,150
				- 182,000 * 1 = 182
				- 24,000 * 10 = 240
				· 가 (8,000 + 63,000) * 21 = 1,491
	297,575	306,968	9,393	
				(4210-4211-120-201-01)
				3,000 * 5 * 5 * 12 * 10 = 9,000
				5,000 * 69 * 365 / 3 = 41,975
				· 3,000 * 1,370 * 1/2 * 10 * 12 = 246,600
3- :	2,836,670	5,792,626	2,955,956	
	39,000	1,719,148	1,680,148	
				(4210-4211-220-401-01)

				(4210-4211-220-405-01)				
				(11 14)	=			18,858
3- :	3,220,451	3,477,920	257,469	[659,802]				
	167,810	404,500	236,690					
				(4210-4211-220-206-00)				
				500,000 * 3	=			1,500
				(=93,100)				
				· , 700,000 * 83	=			58,100
				· 700,000 * 20	=			14,000
				· (, ,) 700,000 * 10 * 3	=			21,000
				2,000 * 500kg * 10	=			10,000
				20,000 * 10 * 10	=			2,000
				(4210-4211-220-405-01)				
				(=60,000)				
				· (=60,000)				
				-65MM 70,000 * 500	=			35,000
				-40MM 50,000 * 500	=			25,000
				() 1,210,000 * 1	=			1,210
	92,500	134,000	41,500					
				(4210-4211-220-401-01)				
				(=92,500)				
				· 3,500,000 * 13	=			45,500
				· 3,500,000 * 4	=			14,000
				· 3,000,000 * 11	=			33,000
	449,314	579,815	130,501					
				(4210-4211-120-201-01)				
				2,000,000 * 1	=			2,000
				가 3,000,000 * 1	=			3,000

				<ul style="list-style-type: none"> · (706) () 625,000 * 12 = 7,500 · (=416,814) - (703) <li style="padding-left: 20px;">487 * 0.125 * 304 * 3 * 120 * 1 = 6,663 - (705 , 706) <li style="padding-left: 20px;">487 * 0.112 * 4,000 * 3.78 * 183 * 2 = 301,843 - 301,843,000 * 6.6% = 19,922 - (703) 22,534 * 304 * 1 = 6,851 - (705 , 706) 7,373 * 4,000 * 2 = 58,984 - (703) 110,018 * 6 * 1 = 661 - (705 , 706) 52,390 * 216 = 11,317 - (703) 43,001 * 6 * 1 = 259 - (705 , 706) 47,747 * 216 = 10,314 · 10,000,000 * 2 = 20,000
	90,000	105,000	15,000	
				(4210-4211-120-201-01) (=90,000) <ul style="list-style-type: none"> · 3,000,000 * 10 = 30,000 · 3,000,000 * 10 = 30,000 · 3,000,000 * 10 = 30,000
	219,678	163,814	55,864	
				(4210-4211-120-301-08) <ul style="list-style-type: none"> 35,810 * 94 * 12 = 40,394 100,000 * 94 * 12 = 112,800 45,000 * 94 * 12 = 50,760 146,000 * 94 = 13,724 가 1,000,000 * 2 = 2,000
	659,802	725,646	65,844	[659,802]

				. 7,000 * 169 * 365 = 431,795
			[431,795]	
			. 2,000 * 169 * 3 = 1,014	
			[1,014]	
			. 304,077 * 169 = 51,390	
			[51,390]	
			. 304,077 * 50 = 15,204	
			[15,204]	
			. 171,350 * 169 = 28,959	
			[28,959]	
			. 15,000 * 169 = 2,535	
			[2,535]	
			. 2,332 * 18 * 8,000/100,000kcal * 105 * 53 = 18,688	
			[18,688]	
			(4210-4211-210-201-02)	
			. 5,000 * 169 = 845	
			[845]	
			. 2,000 * 169 = 338	
			[338]	
			. 1,000,000 * 1 = 1,000	
			[1,000]	
			(4210-4211-210-202-01)	
			가 3,600 * 169 * 12 = 7,301	
			[7,301]	
			. 23,400 * 90 = 2,106	
			[2,106]	
			. 20,000 * 3 * 10 * 2 = 1,200	

				[1,200]	
					1,800 * 100 * 3 * 2 = 1,080
				[1,080]	
				(4210-4211-210-203-02) 가	
					10,000 * 169 * 12 = 20,280
				[20,280]	
	29,950	38,800	8,850		
				(4210-4211-120-303-00)	
				(=29,950)	
				· ()	350,000 * 22 = 7,700
				· (=22,250)	
				- (=5,550)	
					50,000 * 11 = 550
					50,000 * 50 = 2,500
				()	50,000 * 5 * 10 = 2,500
				- (=5,000)	
					50,000 * 50 = 2,500
				()	50,000 * 5 * 10 = 2,500
				- (=4,000)	
					50,000 * 3 * 10 = 1,500
				()	50,000 * 5 * 10 = 2,500
				-	50,000 * 10 = 500
				-	50,000 * 3 = 150
				- (=5,300)	
					1,000,000 * 1 = 1,000
					500,000 * 2 = 1,000
					200,000 * 11 = 2,200
					100,000 * 11 = 1,100

				- (=250)		
					100,000 * 1 =	100
					50,000 * 3 =	150
				- (=1,500)		
					1,000,000 * 1 =	1,000
					500,000 * 1 =	500
	1,340,397	1,159,140	181,257			
				(4210-4211-120-201-01)		
				· (341) (=69,183)		
				-	185,000 * 69 =	12,765
				-	201,000 * 59 =	11,859
				- 가	213,000 * 11 =	2,343
				-	210,000 * 11 =	2,310
				- ,	150,000 * 5 =	750
				- (,) , ,		
					170,000 * 36 =	6,120
				- ()	190,000 * 10 =	1,900
				-	280,000 * 11 =	3,080
				-	230,000 * 11 =	2,530
				-	180,000 * 2 =	360
				-	370,000 * 1 =	370
				-	394,000 * 1 =	394
				-	350,000 * 1 =	350
				-	270,000 * 55 =	14,850
				-	140,000 * 11 =	1,540
				- , , , ,	160,000 * 19 =	3,040
				- , , , ,	200,000 * 4 =	800
				-	303,000 * 1 =	303

				-	153,000 * 23 =	3,519
				< >		
					2,649,000 * 3 =	7,947
				(,)	4,149,000 * 3 =	12,447
				(, ,)	1,729,000 * 9 =	15,561
				() (=1,672,073)		
				.	2,649,000 * 20 =	52,980
				.	1,957,000 * 10 =	19,570
				.	4,149,000 * 241 =	999,909
				.	2,960,000 * 55 =	162,800
	171,000	167,205	3,795			
				(4210-4211-120-201-01)		
				< >		
					5,000 * 13 * 250 =	16,250
					5,000 * 30 * 82 =	12,300
				() (=108,200)		
				.	5,000 * 394 * 30 =	59,100
				.	5,000 * 2 * 1,764 * 1/2 * 5 =	44,100
				.	가	
					5,000 * 2 * 10 * 5 * 10 =	5,000
				() (=280,850)		
				.	5,000 * 1,370 * 1/2 * 10 =	34,250
4:	573,952	560,821	13,131	[55,250]		
4- :	115,500	107,000	8,500	[55,250]		
	5,000	5,000	0			
				(4210-4211-120-307-02)		
					=	5,000
	110,500	102,000	8,500	[55,250]		

				(4210-4211-210-401-01)				
				()	110,500,000	*	1	= 110,500
				[55,250	55,250]			
4- :	407,293	375,677	31,616					
	407,293	375,677	31,616					
				(4210-4211-120-301-02)				
				(=42,624)				
				.	355,200	*	30	* 4 = 42,624
				(4210-4211-120-301-03)				
				(10)				
					1,006,800	*	12	* 1/10 = 1,209
				(=2,450)				
				.	25,000	*	50	= 1,250
				.				= 1,200
				(=6,000)				
				.	5,000	*	500	= 2,500
				.	3,500,000	*	1	= 3,500
					100,000	*	150	= 15,000
					49,900	*	2	* 5 = 499
				(=21,600)				
				.	50,000	*	270	= 13,500
				.	30,000	*	270	= 8,100
					21,900	*	2,393	* 6 = 314,441
				(4210-4211-120-301-09)				
					347,000	*	10	= 3,470
4- :	51,159	78,144	26,985					
119	20,000	14,000	6,000					
				(4210-4211-120-301-09)				

	156,599	213,702	57,103	
				(4210-4211-120-307-07)
				(15)
				1,909,730 * 3 * 4 = 22,917
				(15)
				1,909,730 * 70 = 133,682
	441,885	819,945	378,060	
				(4210-4211-220-401-01)
				270,000 * 70 = 18,900
				(=422,985)
				. , 9,000,000 * 2 = 18,000
				. (,) 3,960,000 * 1 = 3,960
				. (, ,) 1,680,000 * 3 = 5,040
				. 4,000,000 * 1 = 4,000
				. 20,000,000 * 1 = 20,000
				. 10,000,000 * 1 = 10,000
				. 250,000 * 20 = 5,000
				. 15,000,000 * 1 = 15,000
				. 10,000,000 * 1 = 10,000
				.
				15,000,000 * 1 = 15,000
				. 30,000,000 * 1 = 30,000
				.
				153,000,000 * 1 = 153,000
				. 6,000,000 * 1 = 6,000
				. 16,250,000 * 1 = 16,250
				. 9,000,000 * 1 = 9,000
				. 8,855,000 * 1 = 8,855

				·	9,000,000 * 3 = 27,000
				·	5,000,000 * 1 = 5,000
				·	9,000,000 * 2 = 18,000
				·	5,310,000 * 1 = 5,310
				·	19,570,000 * 1 = 19,570
				·	1,500,000 * 1 = 1,500
				·	3,000,000 * 1 = 3,000
				· CCTV	2,500,000 * 1 = 2,500
				·	8,000,000 * 1 = 8,000
				·	4,000,000 * 1 = 4,000
	161,554	166,580	5,026		
				(4210-4211-220-405-01)	
				(=161,554)	
				· (=78,970)	
				-	9,000,000 * 2 = 18,000
				-	700,000 * 2 = 1,400
				-	996,000 * 6 = 5,976
				-	522,000 * 2 = 1,044
				-	510,000 * 5 = 2,550
				-	25,000,000 * 2 = 50,000
				· (=82,584)	
				-	5,000,000 * 10 = 50,000
				-	700,000 * 10 = 7,000
				-	1,310,000 * 3 = 3,930
				-	996,000 * 14 = 13,944
				-	522,000 * 5 = 2,610
				-	510,000 * 10 = 5,100
	102,766	106,775	4,009		

				<p>(4210-4211-220-405-01) (=100,266)</p> <ul style="list-style-type: none"> · (=16,860) - 700,000 * 11 = 7,700 - 1,000,000 * 4 = 4,000 - (, 1) 66,700 * 35 = 2,335 - 1,000,000 * 2 = 2,000 - 165,000 * 5 = 825 · (=83,406) - 520,000 * 12 = 6,240 - 2,200,000 * 1 = 2,200 - 1,000,000 * 25 = 25,000 - (0A) 335,000 * 25 = 8,375 - () 131,000 * 19 = 2,489 - 132,000 * 68 = 8,976 - (2) 24,200 * 150 = 3,630 - (, 1) 66,700 * 30 = 2,001 - 165,000 * 23 = 3,795 - 300,000 * 69 = 20,700 가 300,000 * 5 = 1,500 500,000 * 2 = 1,000
	586,212	554,197	32,015	
				<p>(4210-4211-110-101-09) (=318,115)</p> <ul style="list-style-type: none"> · 28,630 * 19 * 300 = 163,191 · 163,191,000 * 4/12 = 54,397 · 가 163,191,000 * 1.5/12 = 20,399 · 42,950 * 19 * 12 = 9,793

				<ul style="list-style-type: none"> . $28,630 * 19 * 15 = 8,160$. $28,630 * 19 * 64 = 34,815$. $120,000 * 19 * 12 = 27,360$. $318,115,000 * 4.5\% = 14,316$. $318,115,000 * 1.45\% = 4,613$. $318,115,000 * 0.6\% = 1,909$. $1,318,910 * 5 * 2 * 150\% = 19,784$ <p>(4210-4211-110-101-10) (=227,475)</p> <ul style="list-style-type: none"> . $28,850 * 37 * 200 = 213,490$. $213,490,000 * 4.5\% = 9,608$. $213,490,000 * 1.45\% = 3,096$. $213,490,000 * 0.6\% = 1,281$
	40,033	38,766	1,267	
				<p>(4210-4211-120-201-01) (=12,828)</p> <ul style="list-style-type: none"> . $(55,000 * 6 * 28cm) * 1 = 9,240$. , = 3,588 <p>(=25,645)</p> <ul style="list-style-type: none"> . () (=15,120) - $12,000 * 20 * 7 * 3 = 5,040$ - $12,000 * 20 * 8 * 3 = 5,760$ - $12,000 * 20 * 2 * 3 * 3 = 4,320$. $30,956 * 3 * 2 = 186$. $20,000 * 132 * 3 = 7,920$. (=1,819) - <p>$(42,573 + 40,994) * 3 * 2 * 2 = 1,003$</p>

				-	
				(37,017 + 30,956) * 3 * 2 * 2 =	816
				. 20,000 * 30 =	600
				5,000 * 12 * 4 * 2 * 2 =	960
				5,000 * 120 =	600
	3,636,000	0	3,636,000		
				(4210-4211-220-401-01)	
				(=1,243,440)	
				. 4,000,000 * 300 =	1,200,000
				. 1,200,000,000 * 3.62% =	43,440
				(=1,210,544)	
				. 4,000,000 * 280 =	1,120,000
				. 1,120,000,000 * 3.62% =	40,544
				. =	50,000
				(=793,296)	
				. 4,000,000 * 180 =	720,000
				. 720,000,000 * 3.93% =	28,296
				. =	45,000
				(=332,597)	
				. 4,000,000 * 30 =	120,000
				. 2,000,000 * 99 =	198,000
				. 318,000,000 * 4.59% =	14,597
				(4210-4211-220-401-02)	
				1,200,000,000 * 1.13% =	13,560
				1,120,000,000 * 1.13% =	12,656
				720,000,000 * 1.23% =	8,856
				318,000,000 * 1.43% =	4,548

				(4210-4211-220-401-03)					
									= 4,000
									= 5,800
									= 4,848
									= 1,855
5- : .	526,122	374,402	151,720						
	160,175	92,425	67,750						
				(4210-4211-120-201-01)					
				< >					
				(=160,175)					
				· (2)	200,000	*	94	=	18,800
				· (8)	700,000	*	189	=	132,300
				· ,	200,000	*	22	=	4,400
				· ,	85,000	*	55	=	4,675
	21,570	24,540	2,970						
				(4210-4211-120-201-01)					
				(=21,570)					
				· (70,000 + 30,000 * 2) * 6 * 3				=	2,340
				· (70,000 + 30,000 * 3) * 6 * 2				=	1,920
				· (70,000 + 30,000 * 3) * 8 * 1				=	1,280
				· (70,000 + 30,000 * 2) * 8 * 2				=	2,080
				·					
				(70,000 + 30,000 * 2) * 9 * 1				=	1,170
				· (70,000 + 30,000 * 3) * 18 * 2				=	5,760
				· (70,000 + 30,000 * 2) * 9 * 2				=	2,340
				· (70,000 + 30,000 * 2) * 9 * 4				=	4,680
	272,650	164,410	108,240						
				(4210-4211-120-202-01)					

				(=272,650)	
				· (=21,410)	
				- (2)	630,000 * 5 = 3,150
				- (4)	830,000 * 22 = 18,260
				· (=251,240)	
				- (2)	260,000 * 94 = 24,440
				- (8)	1,200,000 * 189 = 226,800
	56,977	51,777	5,200		
				(4210-4211-120-202-01)	
				(=56,977)	
				· (=44,107)	
				- (6)	841,000 * 8 = 6,728
				- (4)	625,800 * 7 = 4,381
				- (7)	930,000 * 16 = 14,880
				- (2)	49,900 * 124 * 2 = 12,376
				- (1)	150,000 * 9 = 1,350
				- 2 (3)	49,900 * 22 * 3 = 3,294
				- (2)	49,900 * 11 * 2 = 1,098
				· (=12,870)	
				- , (2)	260,000 * 22 = 5,720
				- , (1)	130,000 * 55 = 7,150
	14,750	41,250	26,500		
				(4210-4211-120-202-01)	
				(=14,750)	
				·	10,000 * 200 * 3 = 6,000
				·	(10,000 * 2 + 5,000 * 3) * 200 = 7,000
				·	(10,000 * 2 + 5,000 * 3) * 50 = 1,750

	90,991,838	86,626,603	4,365,235	[87,164]
				(4210-4211-110-101-01)
				(=28,943,924)
				. 2,624,700 * 3 * 12 * 1.024 = 96,757
				. 2,408,600 * 10 * 12 * 1.024 = 295,969
				. 2,215,400 * 38 * 12 * 1.024 = 1,034,468
				. 1,838,400 * 77 * 12 * 1.024 = 1,739,450
				. 1,663,700 * 89 * 12 * 1.024 = 1,819,476
				. 1,497,100 * 454 * 12 * 1.024 = 8,351,950
				. 1,127,400 * 732 * 12 * 1.024 = 10,140,756
				. 812,800 * 519 * 12 * 1.024 = 5,183,610
				. 6 1,696,000 * 1 * 12 * 1.024 = 20,841
				. 7 1,044,300 * 3 * 12 * 1.024 = 38,498
				. 9 951,500 * 19 * 12 * 1.024 = 222,149
				28,943,924,000 * 2/12 = 4,823,988
				28,943,924,000 * 2/12 = 4,823,988
				(4210-4211-110-101-02)
				(=9,599,210)
				. (=1,174,231)
				- 35 * 8,848 * 35 * 12 * 1.024 = 133,188
				- 74 * 7,804 * 35 * 12 * 1.024 = 248,370
				- 24 * 7,090 * 35 * 12 * 1.024 = 73,183
				- 77 * 6,450 * 35 * 12 * 1.024 = 213,600
				- 122 * 5,959 * 35 * 12 * 1.024 = 312,668
				- 62 * 5,506 * 35 * 12 * 1.024 = 146,818
				- 7 3 * 6,475 * 35 * 12 * 1.024 = 8,355
				- 9 17 * 5,204 * 35 * 12 * 1.024 = 38,049
				. (=8,424,979)

				<ul style="list-style-type: none"> · 가 (=37,898) -100,000kcal() <li style="padding-left: 40px;">$533 * 75 * 8 * 7.9m^3 * 3 * 100\% = 7,580$ -100,000kcal() <li style="padding-left: 40px;">$533 * 100 * 18 * 7.9m^3 * 4 * 100\% = 30,318$ < > <li style="padding-left: 40px;">(=6,046) · (3,4) <li style="padding-left: 80px;">$1,017 * 4,409m^2 = 4,484$ · <li style="padding-left: 80px;">$1,017 * 1,535m^2 = 1,562$ () <li style="padding-left: 40px;">(=73,000) · <li style="padding-left: 80px;">$5,000,000 * 10 = 50,000$ · <li style="padding-left: 80px;">$500,000 * 46 = 23,000$ (4210-4211-120-201-02) <li style="padding-left: 80px;">$200,000 * 10 = 2,000$ (4210-4211-120-202-01) <li style="padding-left: 80px;">$49,900 * 100 * 2 = 9,980$ <li style="padding-left: 40px;">$49,900 * 3 * 3 * 21 * 2 = 18,863$ <li style="padding-left: 40px;">$49,900 * 2 * 2 * 25 = 4,990$ <li style="padding-left: 40px;">$49,900 * 3 * 60 = 8,982$ <li style="padding-left: 40px;">$10,000 * 28 * 2 * 12 = 6,720$ <li style="padding-left: 40px;">$10,000 * 15 * 22 = 3,300$ <li style="padding-left: 40px;">$49,900 * 2 * 2 * 25 = 4,990$ <li style="padding-left: 40px;">$10,000 * 23 * 2 * 12 = 5,520$ <li style="padding-left: 40px;">$49,900 * 2 * 2 * 25 = 4,990$ <li style="padding-left: 40px;">$10,000 * 15 * 2 * 12 = 3,600$
--	--	--	--	--

					-40%	2,268,900	* 10	* 0.4	* 40% =	3,631
					·	(=46,483)				
					-100%	1,972,900	* 38	* 0.25	* 100% =	18,743
					-70%	1,972,900	* 38	* 0.3	* 70% =	15,744
					-40%	1,972,900	* 38	* 0.4	* 40% =	11,996
					·	(=83,494)				
					-100%	1,748,900	* 77	* 0.25	* 100% =	33,667
					-70%	1,748,900	* 77	* 0.3	* 70% =	28,280
					-40%	1,748,900	* 77	* 0.4	* 40% =	21,547
					·	(=86,766)				
					-100%	1,572,400	* 89	* 0.25	* 100% =	34,986
					-70%	1,572,400	* 89	* 0.3	* 70% =	29,389
					-40%	1,572,400	* 89	* 0.4	* 40% =	22,391
					·	(=386,277)				
					-100%	1,372,300	* 454	* 0.25	* 100% =	155,757
					-70%	1,372,300	* 454	* 0.3	* 70% =	130,836
					-40%	1,372,300	* 454	* 0.4	* 40% =	99,684
					·	(=527,999)				
					-100%	1,163,400	* 732	* 0.25	* 100% =	212,903
					-70%	1,163,400	* 732	* 0.3	* 70% =	178,838
					-40%	1,163,400	* 732	* 0.4	* 40% =	136,258
					·	(=323,970)				
					-100%	1,006,800	* 519	* 0.25	* 100% =	130,633
					-70%	1,006,800	* 519	* 0.3	* 70% =	109,732
					-40%	1,006,800	* 519	* 0.4	* 40% =	83,605
					·	(=2,112)				
					-100%	1,134,700	* 3	* 0.25	* 100% =	852
					-70%	1,134,700	* 3	* 0.3	* 70% =	715

				-40%	1,134,700 * 3 * 0.4 * 40% =	545
				· , (=11,800)		
				-100%	951,500 * 20 * 0.25 * 100% =	4,758
				-70%	951,500 * 20 * 0.3 * 70% =	3,997
				-40%	951,500 * 20 * 0.4 * 40% =	3,045
				(4210-4211-220-206-00)		
					50,000 * 20 * 3 =	3,000
					1,000,000 * 1 =	1,000
					1,000,000 * 1 =	1,000
				()		
					50,000 * 10 * 10 =	5,000
					3,000,000 * 10 =	30,000
				(4210-4211-220-307-05)		
					27,000,000 * 1 =	27,000
					828,000 * 1 =	828
				()	10,800,000 * 1 =	10,800
				(=40,260)		
				· 가	21,600,000 * 1 =	21,600
				· (, ,)	16,560,000 * 1 =	16,560
				·	2,100,000 * 1 =	2,100
					15,000 * 9,476 =	142,140
				(4210-4211-220-401-01)		
					150,000,000 * 1 =	150,000
				(4210-4211-420-305-00)		
					12,500 * 110 =	1,375