

:(3000)		:(3100)		:(3130)		:(3131)		:(110)		[] [:]
3000		27,948,466	25,361,985	2,586,481	[1,210,453	1,376,028	0]	[0	0]	
3100		27,948,466	25,361,985	2,586,481	[1,210,453	1,376,028	0]	[0	0]	
3130		27,948,466	25,361,985	2,586,481	[1,210,453	1,376,028	0]	[0	0]	
3131		10,306,490	10,048,094	258,396						
100		9,850,383	9,827,967	22,416						
110		6,670,331	6,647,915	22,416						
101		6,670,331	6,647,915	22,416						
		222,305	201,012	21,293	04					
					○	222,305,000	- 201,012,000	=	21,293	
		21,964	20,841	1,123	05					
					○	21,964,000	- 20,841,000	=	1,123	
200		456,107	220,127	235,980						

:(3000)		:(3100)		:(3130)		:(3131)		:(220)		[] [:]
220										
		351,107	115,127	235,980						
	401	279,000	68,000	211,000						
		279,000	68,000	211,000	01					
					○	.		=		200,000
					○	,		=		6,000
						6,000,000 x1		=		6,000
					○		1,000,000 x5	=		5,000
	405	70,107	45,127	24,980						
		70,107	45,127	24,980	01					
					○		5,600,000 x1	=		5,600
					○		900,000 x1	=		900
					○		880,000 x1	=		880
					○	(7)		=		15,800
					○			=		1,500
					○			=		300
	3132					[	10,020	559,327	0]
		4,728,876	4,159,529	569,347		[	0	0	0]

:(3000)		:(3100)		:(3130)		:(3132)		:(210)		[] [:]
200		3,295,278	2,725,931	569,347	[	10,020	559,327	0]	
					[	0	0	0]	
210		1,853,475	1,822,278	31,197	[	10,020	21,177	0]	
					[	0	0	0]	
	201	29,090	50,727	21,637						
		29,090	50,727	21,637	01			=	21,637	
					○			()	16,459	
								()	5,178	
	202	39,478	47,244	7,766						
		31,528	28,320	3,208	01					
					○		40,000 x3 x25	=	3,000	
							()		3,000	
					○		(5,970,000 + 2,558,000) - 8,320,000			
								=	208	
								()	146	
								()	62	

:(3000)		:(3100)		:(3130)		:(3132)		:(210)		[] [:]
									()	17,500
								33,000,000	x1 =	33,000
									()	16,500
									()	16,500
	220		1,441,803	903,653	538,150					
		401	660,150	122,000	538,150					
			657,000	122,000	535,000	01				
						○		500,000,000	x1 =	500,000
						○		7,000,000	x5 =	35,000
			3,150	0	3,150	03				
						○			=	3,150
	3133		8,792,280	7,545,226	1,247,054	[	1,202,933	44,121	0]
						[	0	0	0]
	100		348,589	321,319	27,270	[	675	26,595	0]
						[	0	0	0]
	110		8,100	6,750	1,350	[	675	675	0]
						[	0	0	0]

:(3000)		:(3100)		:(3130)		:(3133)		:(110)		[] [:]
	101	8,100	6,750	1,350						
		8,100	6,750	1,350	05					
					○	가	27,000 x50 x1	=	1,350	
								()	675	
								()	675	
	120	340,489	314,569	25,920						
	201	171,890	152,890	19,000						
		166,890	152,890	14,000	01					
					○				=	13,000
					○		8,600,000 - 7,600,000	=	1,000	
		5,000	0	5,000	02					
					○	가				5,000
					.		5,000 x300 x2	=	3,000	
					.		2,000,000 x1	=	2,000	
	202	69,720	67,800	1,920						

:(3000)		:(3100)		:(3130)		:(3133)		:(210)		[] [:]
									()	10
									()	10
	303	8,000	0	8,000	○			=	8,000	
									()	4,000
									()	4,000
	308	795,961	716,774	79,187						
		795,961	716,774	79,187	01					
					○	(444,000,000 x50%) - 221,000,000		=	1,000	
									()	1,000
					○	(416,334,000 x50%) - 253,785,000		=	45,618	
									()	45,618
					○			=	9,000	
									()	9,000
					○	(276,710,000 x50%) - 99,338,000		=	39,017	
									()	39,017
					○	(23,000,000 x50%) - 11,000,000		=	500	

:(3000)			:(3100)			:(3130)			:(3133)			:(210)			[] [:]
. . . .															
													()	7,554	
													.		
													(1,379,000,000 x50%) - 530,000,000	= 159,500	
													()	159,500	
													.		
													(1,295,868,000 x50%) - 552,576,000	= 95,358	
													()	95,358	
													.		
													(417,000,000 x50%) - 205,000,000	= 3,500	
													()	3,500	
													○		
													(626,350,000 x50%) - 335,485,000	= 22,310	
													()	22,310	
													○		
													(1,840,000,000 x50%) - 744,000,000	= 176,000	
													()	176,000	
													○		
													1,484,115,000 - 634,546,000	= 849,569	
													()	849,569	
													○		
													39,104,000 - 104,700,000	= 65,596	
													()	65,596	
													○4-H		
													(161,000,000 x50%) - 115,000,000	= 34,500	

:(3000)		:(3100)		:(3130)		:(3133)		:(210)		[] [:]
. . . .										
									()	34,500
405		7,588	4,000	3,588						
		7,588	4,000	3,588	01				=	3,588
					○				()	1,794
									()	1,794
220		1,421,132	1,409,710	11,422						
308		384,948	384,228	720						
		384,948	384,228	720	01					
					○	43,920,000	- 43,200,000		=	720
403		990,480	981,480	9,000						
		990,480	981,480	9,000	01					
					○					

:(3000)		:(3100)		:(3130)		:(3133)		:(220)		[] [:]	
								(30,000,000 x16 x30%) - 135,000,000		= 9,000	
		405		6,704	5,002	1,702					
				6,704	5,002	1,702	01				
							○	900,000	x1	= 900	
							○	802,000	x1	= 802	
3134				3,257,214	2,793,953	463,261	[	2,500	465,761	0]
							[	0	0	0]
100				1,232,623	1,172,373	60,250					
110				518,728	483,478	35,250					
		101		518,728	483,478	35,250					
				518,728	483,478	35,250	05				
							○	72,315,000	- 66,198,000	= 6,117	
							○	73,547,000	- 69,779,000	= 3,768	
							○	68,038,000	- 64,552,000	= 3,486	
							○	115,393,000	- 109,481,000	= 5,912	
							○	106,276,000	- 94,569,000	= 11,707	
							○	83,159,000	- 78,899,000	= 4,260	

:(3000)		:(3100)		:(3130)		:(3134)		:(120)		[] [:]
120		713,895	688,895	25,000						
	201	629,225	606,225	23,000						
		629,225	606,225	23,000	01					23,000
					○					
					.	가				
						10,000,000 x2		=		20,000
							3,000,000 x1	=		3,000
	301	8,750	6,750	2,000						
		8,750	6,750	2,000	09					2,000
					○					
					.		5,000 x200 x2	=		2,000
200		2,024,591	1,621,580	403,011	[	2,500	405,511		0]
					[	0	0		0]
210		485,000	490,000	5,000	[	2,500	2,500		0]
					[	0	0		0]
	301	5,000	10,000	5,000						

:(3000)			:(3100)		:(3130)		:(3134)		:(210)		[] [:]
.											
			5,000	10,000	5,000	09					1,000
						○			()		500
									()		500
									.		
									(250,000 + 250,000) - 1,000,000	=	500
									()		250
									()		250
									. 가		
									(250,000 + 250,000) - 1,000,000	=	500
									()		250
									()		250
									○		1,000
									()		500
									()		500
									. 가		
									(250,000 + 250,000) - 1,000,000	=	500
									()		250
									()		250
									.		
									(250,000 + 250,000) - 1,000,000	=	500
									()		250
									()		250

:(3000)			:(3100)			:(3130)			:(3134)			:(210)			[] [:]
.															
									○					1,000	
												()		500	
												()		500	
									.						
									(	250,000	+	250,000	) - 1,000,000	=	500
												()		250	
												()		250	
									. 가						
									(	250,000	+	250,000	) - 1,000,000	=	500
												()		250	
												()		250	
									○					1,000	
												()		500	
												()		500	
									.						
									(	250,000	+	250,000	) - 1,000,000	=	500
												()		250	
												()		250	
									. 가						
									(	250,000	+	250,000	) - 1,000,000	=	500
												()		250	
												()		250	
									○					1,000	
												()		500	

:(3000)		:(3100)		:(3130)		:(3134)		:(210)		[] [:]
								()		500
								(250,000 + 250,000) - 1,000,000	=	500
								()		250
								()		250
								(250,000 + 250,000) - 1,000,000	=	500
								()		250
								()		250
220		1,539,591	1,131,580	408,011						
	206	56,441	33,280	23,161	○					23,161
								6,061 x1,980m ²	=	12,001
								1,200 x4,300	=	5,160
								150,000 x40	=	6,000
	401	924,450	559,000	365,450						

:(3000)				:(3100)		:(3130)		:(3134)		:(220)		[] [:]
. . . .												
				924,450	559,000	365,450	01					171,700
							○					
							.		30,000	x165m ² x2	=	9,900
							.		100,000	x99m ² x2	=	19,800
							.		5,000,000	x2	=	10,000
							.	CO	6,000,000	x2 x3	=	36,000
							.		5,000,000	x3	=	15,000
							.		10,000,000	x1	=	10,000
							.		25,000,000	x1	=	25,000
							.		10,000	x3,500m ² x0.8m	=	28,000
							.		3,000,000	x1	=	3,000
							.		7,000,000	x1	=	7,000
							.		4,000,000	x2	=	8,000
							○					7,590
							.		46,000	x165m ²	=	7,590
							○					173,500
							.				=	76,500
							.				=	12,000
							.				=	50,000
							.				=	35,000
							○					12,660
							.		1,500,000	x2	=	3,000
							.		92,000	x105m ²	=	9,660

:(3000)		:(3100)		:(3130)		:(3134)		:(220)		[] [:]
. . . .										
		405								
			298,700	279,300	19,400					
			298,700	279,300	19,400	01				
						○				18,000
						.	3,000,000 x2	=		6,000
						.	10,000,000 x1	=		10,000
						.	1,000,000 x2	=		2,000
						○				1,400
						.	100,000 x5	=		500
						.	900,000 x1	=		900
3135			863,606	815,183	48,423					
100			481,853	470,430	11,423					
110			341,641	332,918	8,723					
		101								
			341,641	332,918	8,723					
			341,641	332,918	8,723	05				
						○				8,723
						.				

