

200		19,066,873	16,410,993	2,655,880	
210		9,294,050	9,577,892	283,842	
212		719,634	755,442	35,808	
	212- 07	76,860	112,668	35,808	$ \begin{aligned} &< > \\ &\circ \quad (\quad) \\ &0 - 35,808,000 = 35,808 \end{aligned} $
213		4,124,974	4,373,008	248,034	
	213- 04	926,700	1,174,734	248,034	$ \begin{aligned} &< > \\ &\circ \\ &0 - 244,434,000 = 244,434 \\ &< > \\ &\circ \\ &0 - 3,600,000 = 3,600 \end{aligned} $
220		9,772,823	6,833,101	2,939,722	
221		1,422,495	91,872	1,330,623	
	221- 01	618,940	51,072	567,868	$ \begin{aligned} &< > \\ &\circ \quad 919,400 * 4,400\text{m}^2 * 15.3/100 = 618,940 \end{aligned} $

221- 01					618,940,000 - 51,072,000 = 가 567,868
221- 02	803,555	40,800	762,755	< > ○ ○	$919,400 * 816\text{m}^2 * 25/100 = 187,557$ $187,557,000 - 10,800,000 = 가 176,757$ $919,400 * 670\text{m}^2 = 615,998$ $615,998,000 - 30,000,000 = 가 585,998$
225	1,500,000	0	1,500,000		
225- 01	1,500,000	0	1,500,000	○	= 1,500,000
227	700,100	600,100	100,000		
227- 02	700,100	600,100	100,000	< > ○	$700,100,000 - 600,100,000 = 가 100,000$
228	1,446,683	1,437,584	9,099		
228- 09	241,618	232,519	9,099	< > ○	= 9,099
300	5,250,500	4,720,000	530,500		
310	5,250,500	4,720,000	530,500		

311		5,250,500	4,720,000	530,500	
311- 01		5,250,500	4,720,000	530,500	< > ○ [] () = 30,500 < > ○ () = 500,000
400		34,585,009	34,657,658	72,649	
410		33,711,614	33,757,658	46,044	
411		33,711,614	33,757,658	46,044	
411- 01		33,711,614	33,757,658	46,044	○ () = 250,000 ○ 33,461,614,000 - 33,757,658,000 = 296,044
420		873,395	900,000	26,605	
421		873,395	900,000	26,605	
421- 01		873,395	900,000	26,605	○ () 873,395,000 - 900,000,000 = 26,605
500		79,574,358	77,185,910	2,388,448	
510		39,533,401	40,652,222	1,118,821	

511		39,533,401	40,652,222	1,118,821	
511- 01		39,533,401	40,652,222	1,118,821	< > ○ = 8,051 < > ○ = 3,000 ○ 1,312,236,000 - 1,248,085,000 = 가 64,151 ○ 149,571,000 - 149,869,000 = 298 ○ 32,000,000 - 32,048,000 = 48 ○ = 74,511 < > ○ 16,670,000 - 20,000,000 = 3,330 ○ 가 가 (,) 143,200,000 - 141,000,000 = 가 2,200

511- 01					< > ○ = 2,000 < > ○ () = 1,348,000 < > ○ 17,730,000 - 19,838,000 = 2,108 ○ , 55,423,000 - 61,136,000 = 5,713 < > ○ = 29,469
520		40,040,957	36,533,688	3,507,269	
521		40,040,957	36,533,688	3,507,269	
521- 01		40,040,957	36,533,688	3,507,269	< > ○ = 17,000 < > ○ = 25,000

	521- 01				<		>		
					○				
						127,028,000	-	96,805,000	= 가 30,223
					○				
						35,285,000	-	26,890,000	= 가 8,395
					○				
						237,041,000	-	156,414,000	= 가 80,627
					○				
						31,909,000	-	21,056,000	= 가 10,853
					○				
						164,055,000	-	156,011,000	= 가 8,044
					○				
						64,102,000	-	64,229,000	= 127
					○				
						521,840,000	-	583,840,000	= 62,000
					○				
						8,000,000	-	8,012,000	= 12

521- 01					○ 3,096,770,000 - 2,849,678,000 = 가 247,092 ○ 297,573,000 - 235,947,000 = 가 61,626 ○ 1,020,989,000 - 792,231,000 = 가 228,758 < > ○ 가 9,870,000 - 29,540,000 = 19,670 ○ - 8.5 (4m³) 190,000,000 * 1 = 190,000 ○ 가 () 30,000,000 * 1 = 30,000 < > ○ 330,000 - 578,000 = 248 ○

