

2022

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			54,589,767	54,554,327	35,440	
01			10,800,000	12,000,000	-1,200,000	
	11		10,800,000	12,000,000	-1,200,000	
	111		10,800,000	12,000,000	-1,200,000	100,000 x 9 x 12 = 10,800,000
	112		0	0	0	
02			31,260,000	31,330,000	-70,000	
	21		31,260,000	30,780,000	480,000	
	211		0	0	0	
	212		25,380,000	25,800,000	-420,000	5,000 x 129 x 12 = 7,740,000
						10,000 x 147 x 12 = 17,640,000
	214 CMS		0	0	0	
	213		5,880,000	4,980,000	900,000	350,000 x 1 x 12 = 4,200,000
						15,000 x 1 x 12 = 180,000
						50,000 x 1 x 12 = 600,000
						300,000 x 1 x 3 = 900,000
	215		0	0	0	
	22		0	550,000	-550,000	
	221		0	0	0	
	222		0	0	0	
	223		0	500,000	-500,000	
	224		0	50,000	-50,000	
03			0	0	0	
	31		0	0	0	
	311		0	0	0	
	312		0	0	0	
	313		0	0	0	
	314		0	0	0	
	315		0	0	0	
	316		0	0	0	

	317		0	0	0	
	318		0	0	0	
	319		0	0	0	
04			0	0	0	
05			0	0	0	
	51		0	0	0	
	511		0	0	0	
06			0	0	0	
	61		0	0	0	
	611		0	0	0	
	612		0	0	0	
07			11,914,327	11,194,327	720,000	
	71		11,914,327	11,194,327	720,000	
	711		11,914,327	11,194,327	720,000	11,914,327 x 1 = 11,914,327
	712		0	0	0	
08			615,440	30,000	585,440	
	81		615,440	30,000	585,440	
	811		0	0	0	
	812		615,440	30,000	585,440	15,000 x 2 = 30,000
	813		0	0	0	585,440 x 1 x 1 = 585,440
1			0	0	0	
	2		0	0	0	
	22		0	0	0	
	3 GNCY		0	0	0	
	33 GNCY		0	0	0	
	26		0	0	0	
	64		0	0	0	
2 5			0	0	0	
	212 5		0	0	0	
	323 5		0	0	0	
09			0	0	0	
	91		0	0	0	
	911		0	0	0	

10			0	0	0	
			54,589,767	54,554,327	35,440	
01			10,364,800	10,414,800	-50,000	
	11		0	0	0	
	111		0	0	0	
	112		0	0	0	
	113		0	0	0	
	114		0	0	0	
	115		0	0	0	
	116 5		0	0	0	
	117		0	0	0	
	12		2,800,000	2,800,000	0	
	121		1,600,000	1,600,000	0	800,000 x 1 x 2 = 1,600,000
	122		0	0	0	
	123		1,200,000	1,200,000	0	100,000 x 6 x 2 = 1,200,000
	13		7,564,800	7,614,800	-50,000	
	131		0	0	0	
	132		3,600,800	3,600,800	0	500,000 x 1 x 1 = 500,000 500,000 x 1 x 1 = 500,000 CMS 55,000 x 1 x 12 = 660,000 174,000 x 1 x 1 = 174,000 100,000 x 1 x 1 = 100,000 9,900 x 1 x 12 = 118,800 30,000 x 1 x 12 = 360,000 99,000 x 1 x 12 = 1,188,000
	133		3,414,000	3,414,000	0	150,000 x 1 x 12 = 1,800,000 80,000 x 1 x 12 = 960,000 가 50,000 x 1 x 12 = 600,000 4,500 x 1 x 12 = 54,000
	134		550,000	550,000	0	200,000 x 1 x 1 = 200,000 350,000 x 1 x 1 = 350,000
	135		0	0	0	
	136		0	0	0	
	137 CMS		0	0	0	

	138	0	50,000	-50,000	
02		0	4,000,000	-4,000,000	
	21	0	4,000,000	-4,000,000	
	211	0	0	0	
	212	0	0	0	
	213	0	4,000,000	-4,000,000	
03		0	0	0	
	31	0	0	0	
	311	0	0	0	
	312 GNCY	0	0	0	
	313 가	0	0	0	
	314 가	0	0	0	
04		25,350,000	25,140,000	210,000	
	41	20,640,000	20,640,000	0	
	411 가	0	0	0	
	412 가	0	0	0	
	413	0	0	0	
	414	6,600,000	6,600,000	0	$200,000 \times 1 \times 12 = 2,400,000$ $250,000 \times 1 \times 12 = 3,000,000$ $100,000 \times 1 \times 12 = 1,200,000$
	415	12,840,000	12,840,000	0	$(\quad , \quad 100,000 \times 2 \times 12 = 2,400,000$ $85,000 \times 2 \times 12 = 2,040,000$ $100,000 \times 7 \times 12 = 8,400,000$
	416	1,200,000	1,200,000	0	$100,000 \times 1 \times 12 = 1,200,000$
	417	0	0	0	
	42	4,710,000	4,500,000	210,000	
	421	3,000,000	3,000,000	0	$3,000,000 \times 1 \times 1 = 3,000,000$
	422	0	0	0	
	423	0	0	0	
	424	0	0	0	
	425	0	0	0	
	426	500,000	500,000	0	$50,000 \times 10 \times 1 = 500,000$
	427	1,000,000	1,000,000	0	$500,000 \times 2 \times 1 = 1,000,000$
	428	0	0	0	

	429		0	0	0	
	430		0	0	0	
	432		210,000	0	210,000	$70,000 \times 1 \times 3 = 210,000$
	43		0	0	0	
	431		0	0	0	
05			0	0	0	
	51		0	0	0	
	511		0	0	0	
06			6,874,967	2,999,527	3,875,440	
	61		6,874,967	2,999,527	3,875,440	
	611		6,874,967	2,999,527	3,875,440	$6,874,967 \times 1 = 6,874,967$
1			0	0	0	
			0	0	0	
			0	0	0	
07			12,000,000	12,000,000	0	
	71		12,000,000	12,000,000	0	
	711		12,000,000	12,000,000	0	$12,000,000 \times 1 \times 1 = 12,000,000$
08			0	0	0	
	81		0	0	0	
	811		0	0	0	