

2023

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			55,204,327	54,589,767	614,560	
01			12,000,000	10,800,000	1,200,000	
	11		12,000,000	10,800,000	1,200,000	
	111		12,000,000	10,800,000	1,200,000	100,000 x 10 x 12 = 12,000,000
	112		0	0	0	
02			31,260,000	31,260,000	0	
	21		31,260,000	31,260,000	0	
	211		0	0	0	
	212		25,380,000	25,380,000	0	5,000 x 129 x 12 = 7,740,000
	214 CMS		0	0	0	10,000 x 147 x 12 = 17,640,000
	213		5,880,000	5,880,000	0	350,000 x 1 x 12 = 4,200,000
	215		0	0	0	15,000 x 1 x 12 = 180,000
	22		0	0	0	50,000 x 1 x 12 = 600,000
	221		0	0	0	300,000 x 1 x 3 = 900,000
	222		0	0	0	
	223		0	0	0	
	224		0	0	0	
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	11,914,327	0	
	71		11,914,327	11,914,327	0	
	711		11,914,327	11,914,327	0	11,914,327 x 1 = 11,914,327
	712		0	0	0	
08			30,000	615,440	-585,440	
	81		30,000	615,440	-585,440	
	811		0	0	0	
	812		30,000	615,440	-585,440	15,000 x 2 = 30,000
	813		0	0	0	
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	

			55,204,327	54,589,767	614,560	
01			13,718,800	10,364,800	3,354,000	
	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		3,600,000	2,800,000	800,000	
	121		1,600,000	1,600,000	0	100,000 x 1 x 16 = 1,600,000
	122		0	0	0	
	123		2,000,000	1,200,000	800,000	100,000 x 10 x 2 = 2,000,000
	13		10,118,800	7,564,800	2,554,000	
	131		0	0	0	
	132		3,640,800	3,600,800	40,000	45,000 x 1 x 12 = 540,000
						500,000 x 1 x 1 = 500,000
		CMS				55,000 x 1 x 12 = 660,000
						174,000 x 1 = 174,000
						100,000 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		4,560,000	3,414,000	1,146,000	200,000 x 1 x 12 = 2,400,000
						100,000 x 1 x 12 = 1,200,000
		가				70,000 x 1 x 12 = 840,000
						10,000 x 1 x 12 = 120,000
	134		550,000	550,000	0	200,000 x 1 x 1 = 200,000
						350,000 x 1 x 1 = 350,000
	135		600,000	0	600,000	50,000 x 1 x 12 = 600,000
	136		768,000	0	768,000	() 128,000 x 1 x 6 = 768,000
	137	CMS	0	0	0	
	138		0	0	0	

02			0	0	0	
	21		0	0	0	
	211		0	0	0	
	212		0	0	0	
	213		0	0	0	
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			31,320,000	25,350,000	5,970,000	
	41		21,840,000	20,640,000	1,200,000	
	411 가		0	0	0	
	412 가		0	0	0	
	413		0	0	0	
	414		7,800,000	6,600,000	1,200,000	$200,000 \times 1 \times 12 = 2,400,000$
						$350,000 \times 1 \times 12 = 4,200,000$
						$100,000 \times 1 \times 12 = 1,200,000$
	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		9,480,000	4,710,000	4,770,000	
	421		5,000,000	3,000,000	2,000,000	$5,000,000 \times 1 \times 1 = 5,000,000$
	422		0	0	0	
	423		0	0	0	
	424		0	0	0	
	425		0	0	0	
	426		1,500,000	500,000	1,000,000	$50,000 \times 30 \times 1 = 1,500,000$
	427		2,000,000	1,000,000	1,000,000	$1,000,000 \times 2 = 2,000,000$
	428		0	0	0	
	429		0	0	0	

	430		0	0	0	
	432		980,000	210,000	770,000	$70,000 \times 1 \times 14 = 980,000$
	43		0	0	0	
	431		0	0	0	
05			0	0	0	
	51		0	0	0	
	511		0	0	0	
06			10,165,527	6,874,967	3,290,560	
	61		10,165,527	6,874,967	3,290,560	
	611		10,165,527	6,874,967	3,290,560	$10,165,527 \times 1 = 10,165,527$
1			0	0	0	
			0	0	0	
			0	0	0	
07			0	12,000,000	-12,000,000	
	71		0	12,000,000	-12,000,000	
	711		0	12,000,000	-12,000,000	
08			0	0	0	
	81		0	0	0	
	811		0	0	0	