

				(-)	
600		676,010,695	664,325,209	11,685,486	
610		646,298,011	638,182,518	8,115,493	
611		616,045,589	609,687,204	6,358,385	
	611-01 01가	280,031,612	279,053,910	977,702	: 280,031,612 1,522.1 *1,906,135 *12 *96.83%= 33,712,271 354.18 *31.4m³ *1,906,135 *12 *96.83%= 246,319,341
	611-02 02	62,759,384	63,589,022	- 829,638	: 62,759,384 12,988.4 *17,439 *12 *99.40%= 2,701,748 764.42 *377.7m³ *17,439 *12 *99.40%= 60,057,636
	611-03 03	249,064,137	243,194,969	5,869,168	: 249,064,137 4,348.8 *236,685 *12 *97.36%= 12,025,467 949.29 *90.3m³ *236,685 *12 *97.36%= 237,038,670
	611-04 04	10,267,263	10,529,757	- 262,494	: 10,267,263 24,725.2 *877 *12 *96.11%= 250,085 466.45 *2,123.2m³ *877 *12 *96.11%= 10,017,178
	611-05 05	65,752	66,621	- 869	: 65,752 65,752 3 3 714,705m³ *92 = 65,752
	611-08 08	13,857,441	13,252,925	604,516	: 13,857,441

:(60000)

:(61000)

:(61100)

				(-)	
					13,431,958
					13,431,960,000 *30.00%= 4,029,588
					13,431,960,000 *62.80%= 8,435,270
					13,431,960,000 *7.00%= 940,237
					13,431,960,000 *0.20%= 26,863
					4,624,816m³ *92 = 425,483
612		27,195,926	25,353,908	1,842,018	
	612-01 01	27,145,926	25,303,908	1,842,018	: 27,145,926
					8,672 *0.948*3,302,000 = 27,145,926
	612-02 02	50,000	50,000		: 50,000
					500,000 *100m= 50,000
661		3,056,496	3,141,406	-84,910	
	661-03 03	86,727	109,473	-22,746	: 86,727
					3,000 *1,045 = 3,135
					83,592,000 = 83,592
	661-09 09	2,969,769	3,031,933	-62,164	: 2,969,769
					2,969,769,000 = 2,969,769
670		29,712,684	26,142,691	3,569,993	
671		2,146,000	1,591,000	555,000	

:(60000)

:(67000)

:(67100)

				(-)	
	671-01 01	2,146,000	1,591,000	555,000	: 2,146,000 116,000,000,000*1.85%= 2,146,000
672		23,329,515	20,168,692	3,160,823	
	672-02 02	23,329,515	20,168,692	3,160,823	: 23,329,515 22,100,000,000 = 22,100,000 1,229,515,000 = 1,229,515
679		4,237,169	4,382,999	- 145,830	
	679-01 01	1,098,690	1,351,030	- 252,340	: 1,098,690 1,050,373,000*1.046= 1,098,690
	679-03 03	955,055	950,721	4,334	: 955,055 955,055 709,948,000 = 709,948 245,107,000 = 245,107
	679-04 04	833,919	783,230	50,689	: 833,919 123,210,000 = 123,210 26,368,000 = 26,368 660,201,000 = 660,201 18,726,000 = 18,726 5,414,000 = 5,414

:(60000)

:(67000)

:(67900)

				(-)	
	679-09 09	1,349,505	1,298,018	51,487	

: 1,349,505

1,349,505,000 = 1,349,505

:(60000)

:(67000)

:(67900)

				(-)	
100		143,989,305	125,674,791	18,314,514	
120		3,289,565	3,777,320	-487,755	
121		3,289,565	3,777,320	-487,755	
	121-01 01	3,289,565	3,777,320	-487,755	: 3,289,565 3,289,565,000 = 3,289,565
170		34,922,371	32,391,000	2,531,371	
171		34,922,371	32,391,000	2,531,371	
	171-01 01	34,922,371	32,391,000	2,531,371	: 34,922,371 4,631,000 *7.541 = 34,922,371
180		105,777,369	89,506,471	16,270,898	
181		89,730,698	72,842,184	16,888,514	
	181-01 01	89,730,698	72,842,184	16,888,514	: 89,730,698 89,730,698,000 = 89,730,698
182		16,046,671	16,664,287	-617,616	
	182-01 01	15,601,399	16,035,901	-434,502	: 15,601,399 가 17,809,817,000 *87.6%= 15,601,399
	182-02 02	445,272	628,386	-183,114	: 445,272 5,201,785,000 *8.56%= 445,272

:(10000)

:(18000)

:(18200)