

2019

•

(2020.02.28)

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	2020-02-28		2,035,143,000
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1	2019	.	.	2,035,143,000
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4	2,035,143	2,027,990	7,153	0.4				
	7,153	1,409,309	69.2		0	24,286	1.1	
	0	1,100	0.0	/	2,568	1,210,710	59.4	
	0	584,534	28.7		175	275,539	13.5	
	0	19,480	0.9		0	15,670	0.7	
	0	20,720	1.0		5,000	180,843	8.8	
					-590	327,905	16.1	
					0	190	0.0	

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									( )	
				가						
1.					1,410,409	1,403,256	7,153			
	1.				1,409,309	1,402,156	7,153			
		1.			1,409,309	1,402,156	7,153			
			1.		1,409,309	1,402,156	7,153			
				1.	535,415	535,415	0			
				2.	873,894	866,741	7,153			
									$\begin{aligned} & : (2,350,000 \times 1) - \\ & 2,940,000 = -590,000 \end{aligned}$	
									$\begin{aligned} & ( ) : (15,000,000 \\ & \times 1) - 10,000,000 = 5,000,000 \end{aligned}$	
									$\begin{aligned} & ( ) : 2,568,000 \times \\ & 1 = 2,568,000 \end{aligned}$	
									$\begin{aligned} & ( ) : 175,500 \times 1 \\ & = 175,000 \end{aligned}$	
	2.				1,100	1,100	0			
		1.			1,100	1,100	0			
			1.		1,100	1,100	0			
				1.	1,100	1,100	0			
2.					604,014	604,014	0			
	1.				584,534	584,534	0			
		1.			584,534	584,534	0			
			1.		426,373	426,373	0			
				1.	395,460	395,460	0			
				2.	30,913	30,913	0			
				2.	65,074	65,074	0			
					65,074	65,074	0			
				3.	12,103	12,103	0			
					12,103	12,103	0			
				4.	80,984	80,984	0			
					80,984	80,984	0			
	2.				19,480	19,480	0			
		1.			12,800	12,800	0			
			1.		12,800	12,800	0			

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								( )	
				가					
				1.	12,800	12,800	0		
			2.		600	600	0		
			1.		600	600	0		
			1.		600	600	0		
			3.		6,080	6,080	0		
			1.		3,250	3,250	0		
			1.		3,250	3,250	0		
			2.		2,830	2,830	0		
			1.		2,830	2,830	0		
3.					20,720	20,720	0		
			1.		20,720	20,720	0		
			1.		20,720	20,720	0		
			1.		20,720	20,720	0		
			1.		20,720	20,720	0		
					2,035,143	2,027,990	7,153		

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								( )
				가				( )
1.					24,286	24,286	0	
	1.				13,586	13,586	0	
		1.			13,586	13,586	0	
			1.		13,586	13,586	0	
				1.	11,894	11,894	0	
				2.	900	900	0	
				3.	792	792	0	
	2.				10,700	10,700	0	
		1.			2,100	2,100	0	
			1.		1,600	1,600	0	
				1.	1,600	1,600	0	
		2.	가		500	500	0	
				1.	500	500	0	
		2.			8,600	8,600	0	
			1.		700	700	0	
				1.	700	700	0	
		2.			1,500	1,500	0	
				1.	1,500	1,500	0	
		3.			6,400	6,400	0	
				1.	2,700	2,700	0	
				2.	3,700	3,700	0	
2.	/				1,210,710	1,208,142	2,568	
	1.				532,107	532,107	0	
		1.			532,107	532,107	0	
			1.		30,918	30,918	0	
				1.	30,918	30,918	0	
		2.			405,377	405,377	0	
				1.	405,377	405,377	0	

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								( )
				가				( )
			3.		38,042	38,042	0	
			1.		24,932	24,932	0	
			2.		13,000	13,000	0	
			3.		110	110	0	
			4.		5,377	5,377	0	
			1.		1,440	1,440	0	
			2.		3,937	3,937	0	
			5.		37,447	37,447	0	
			1.		37,447	37,447	0	
			6.	2 ( )	14,946	14,946	0	
			1.		14,946	14,946	0	
			2.		29,258	26,690	2,568	
			1. [ ]		16,898	14,330	2,568	
			1.		50	50	0	
			1.		50	50	0	
			2.		6,865	6,865	0	
			1.		6,865	6,865	0	
			3.		4,420	4,420	0	
			1.		1,080	1,080	0	
			2.		300	300	0	
			3.		3,040	3,040	0	
			4.		795	795	0	
			1.		795	795	0	
			5. [ ]	( , )	2,200	2,200	0	
			1.		1,500	1,500	0	
			2.		700	700	0	
			6.	( )	2,568	0	2,568	
			1.		2,568	0	2,568	( ) x 12 = 100,000 1,200,000

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								( )
				가				( )
								( ) 5,000 × 24 = 120,000
								( ) 40,000 × 24 = 960,000
								( ) 288,000 × 1 = 288,000
		2.			12,360	12,360	0	
			1.		4,660	4,660	0	
				1.	4,660	4,660	0	
			2.		7,700	7,700	0	
				1.	7,700	7,700	0	
		3.			479,942	479,942	0	
			1.		362,142	362,142	0	
				1.	362,142	362,142	0	
				1.	362,142	362,142	0	
			2.		47,000	47,000	0	
				1.	47,000	47,000	0	
				1.	47,000	47,000	0	
			3.		70,800	70,800	0	
				1.	70,800	70,800	0	
				1.	70,800	70,800	0	
		4.			169,403	169,403	0	
			1.		3,600	3,600	0	
				1. ( )	3,600	3,600	0	
				1.	3,600	3,600	0	
			2.		10,850	10,850	0	
				1. ( )	4,000	4,000	0	
				1.	1,000	1,000	0	
				2.	3,000	3,000	0	
				2. ( )	5,275	5,275	0	
				1.	5,275	5,275	0	



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								( )
				가				( )
		3.	( )		1,575	1,575	0	
			1.		1,000	1,000	0	
			2.		575	575	0	
		3.			154,953	154,953	0	
		1.			80,984	80,984	0	
			1.		80,984	80,984	0	
		2.			12,253	12,253	0	
			1.		12,253	12,253	0	
		3.			780	780	0	
			1.		780	780	0	
		4.			60,936	60,936	0	
			1.		60,936	60,936	0	
		3.			275,539	275,364	175	
		1.			100,411	100,236	175	
		1.	1.		10,380	10,380	0	
			1.			2,280	2,280	0
				1.	1,800	1,800	0	
				2.	480	480	0	
			2.3		600	600	0	
			1.			600	600	0
			3.	( )		1,500	1,500	0
				1.	1,500	1,500	0	
			4.	( )		4,000	4,000	0
				1.	600	600	0	
				2.	2,800	2,800	0	
				3.	600	600	0	
			5.	( )		2,000	2,000	0
				1.	2,000	2,000	0	

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								( )
				가				( )
		2.			200	200	0	
		1.			200	200	0	
			1.		200	200	0	
		3.			400	400	0	
		1.			400	400	0	
			1.		400	400	0	
		4.			11,200	11,200	0	
		1.			1,200	1,200	0	
			1.		1,200	1,200	0	
		2.	( )		5,000	5,000	0	
			1.		200	200	0	
			2.		4,550	4,550	0	
			3.		250	250	0	
		3.	( )		5,000	5,000	0	
			1.		5,000	5,000	0	
		5.			13,903	13,903	0	
		1.	가		1,670	1,670	0	
			1.		200	200	0	
			2.		1,470	1,470	0	
		2.			5,730	5,730	0	
			1.		800	800	0	
			2.		2,760	2,760	0	
			3.		2,170	2,170	0	
		3.	( )		6,503	6,503	0	
			1.		6,503	6,503	0	
		6.			45,640	45,640	0	
		1.			1,000	1,000	0	
			1.		1,000	1,000	0	

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								( )
				가				( )
			2.		1,800	1,800	0	
			1.		1,000	1,000	0	
			2.		800	800	0	
			3.		100	100	0	
			1.		100	100	0	
			4.	( )	1,680	1,680	0	
			1.		1,680	1,680	0	
			5.	( )	1,200	1,200	0	
			1.		1,200	1,200	0	
			6.	( )	17,860	17,860	0	
			1.		1,740	1,740	0	
			2.		16,120	16,120	0	
			7.7560+	( )	4,000	4,000	0	
			1.		3,800	3,800	0	
			2.		200	200	0	
			8.	( )	18,000	18,000	0	
			1.		14,330	14,330	0	
			2.		3,670	3,670	0	
			7.		4,070	4,070	0	
			1.		750	750	0	
			1.		550	550	0	
			2.		200	200	0	
			2.		3,320	3,320	0	
			1.		520	520	0	
			2.		2,800	2,800	0	
			8.		2,100	2,100	0	
			1.		2,100	2,100	0	
			1.		450	450	0	

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								( )	
				가				( )	
				2.	1,650	1,650	0		
		9.			2,860	2,860	0		
			1.		1,980	1,980	0		
				1.	1,680	1,680	0		
				2.	300	300	0		
			2.		880	880	0		
				1.	880	880	0		
		10.			9,658	9,483	175		
			1.		2,400	2,400	0		
				1.	200	200	0		
				2.	2,000	2,000	0		
				3.	200	200	0		
			2.		300	300	0		
				1.	300	300	0		
			3.		0	0	0		
				1.	0	0	0		
			4.		( 6,546	6,371	175		
				1.	6,381	6,206	175	( )	175,000 × 1 = 175,000
				2.	165	165	0		
			5.	( )	412	412	0		
				1.	412	412	0		
		2.			127,128	127,128	0		
			1.		40,777	40,777	0		
				1.	6,900	6,900	0		
				1.	6,900	6,900	0		
			2.		3,000	3,000	0		
				1.	300	300	0		
				2.	2,700	2,700	0		

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								( )
				가				( )
			3.		400	400	0	
			1.		400	400	0	
			4.		540	540	0	
			1.		240	240	0	
			2.		300	300	0	
			5.		11,870	11,870	0	
			1.		2,300	2,300	0	
			2.		9,570	9,570	0	
			6.	( )	5,000	5,000	0	
			1.		5,000	5,000	0	
			2.		0	0	0	
			7.	( )	4,000	4,000	0	
			1.		1,500	1,500	0	
			2.		2,500	2,500	0	
			8.		7,067	7,067	0	
			1.		7,067	7,067	0	
			9.		2,000	2,000	0	
			1.		2,000	2,000	0	
			2.		66,568	66,568	0	
			1.		48,304	48,304	0	
			1.		48,304	48,304	0	
			2.		18,264	18,264	0	
			1.		18,264	18,264	0	
			3.		2,000	2,000	0	
			1.		2,000	2,000	0	
			1.		2,000	2,000	0	
			4.		17,783	17,783	0	
			1.		3,150	3,150	0	

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								( )
				가				( )
				1.	1,650	1,650	0	
				2.	1,500	1,500	0	
				2. ( )	3,333	3,333	0	
				1.	360	360	0	
				2.	2,973	2,973	0	
				3. ( )	11,300	11,300	0	
				1.	11,300	11,300	0	
				3.	48,000	48,000	0	
				1.	48,000	48,000	0	
				1.	12,000	12,000	0	
				1.	12,000	12,000	0	
				2. ( )	31,000	31,000	0	
				1.	1,000	1,000	0	
				2.	25,600	25,600	0	
				3.	3,900	3,900	0	
				4.	500	500	0	
				3. ( )	5,000	5,000	0	
				1.	1,600	1,600	0	
				2.	3,150	3,150	0	
				3.	250	250	0	
				4.	15,670	15,670	0	
				1.	3,700	3,700	0	
				1.	3,700	3,700	0	
				1. ( )	3,700	3,700	0	
				1.	1,280	1,280	0	
				2.	600	600	0	
				3.	1,820	1,820	0	
				2.	10,870	10,870	0	

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								(    )		
				가						
		1.			10,870	10,870	0			
			1.			7,000	7,000	0		
				1.			7,000	7,000	0	
			2.			3,870	3,870	0		
	1.			3,870	3,870	0				
		3.			1,100	1,100	0			
	1.				1,100	1,100	0			
			1.			1,100	1,100	0		
				1.			200	200	0	
2.							900	900	0	
5.					180,843	175,843	5,000			
	1.			11,271	11,271	0				
		1.			11,271	11,271	0			
			1.			800	800	0		
				1.			800	800	0	
			2.				3,336	3,336	0	
				1.			396	396	0	
					2.			2,940	2,940	0
			3.			1,300	1,300	0		
				1.			1,300	1,300	0	
			4. 가		400	400	0			
			1.			400	400	0		
				5.		3,630	3,630	0		
			1.			3,230	3,230	0		
				2.			400	400	0	
			6.			305	305	0		
				1.			305	305	0	
			7. (    )		1,500	1,500	0			

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								( )
				가				( )
				1.	1,500	1,500	0	
	2.				15,600	15,600	0	
		1.			3,600	3,600	0	
			1.		1,600	1,600	0	
				1.	1,600	1,600	0	
			2. (Wee)	( )	2,000	2,000	0	
				1.	200	200	0	
				2.	1,800	1,800	0	
		2.			9,680	9,680	0	
			1.		550	550	0	
				1.	250	250	0	
				2.	300	300	0	
			2.		1,800	1,800	0	
				1.	1,800	1,800	0	
			3.		1,430	1,430	0	
				1.	1,430	1,430	0	
			4.		400	400	0	
				1.	300	300	0	
				2.	100	100	0	
			5.	( )	5(500 )	5,500	0	
				1.	4,000	4,000	0	
				2.	1,500	1,500	0	
		3.			2,320	2,320	0	
			1.119		2,320	2,320	0	
				1.	2,320	2,320	0	
	3.				27,950	27,950	0	
		1.			300	300	0	
			1.		300	300	0	



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								( )	
				가				( )	
				1.	300	300	0		
			2.		27,650	27,650	0		
			1.		24,650	24,650	0		
				1.	1,100	1,100	0		
				2.	23,200	23,200	0		
				3.	350	350	0		
			2. ICT	( )	3,000	3,000	0		
				1.	3,000	3,000	0		
			4.		126,022	121,022	5,000		
			1.		126,022	121,022	5,000		
				1. ( )	2,253	2,253	0		
				1.	2,253	2,253	0		
				2.	5,887	5,887	0		
				1.	5,887	5,887	0		
				3. ( )	6,000	6,000	0		
				1.	6,000	6,000	0		
				4. ( )	36,882	31,882	5,000		
				1.	6,224	6,224	0		
				2.	330	330	0		
				3.	1,100	1,100	0		
				4.	2,370	2,370	0		
				5.	26,858	21,858	5,000	( )	480,000 × 1 = 480,000
								( )	250,000 × 7 = 1,750,000
								( )	170,000 × 6 = 1,020,000
								( )	250,000 × 7 = 1,750,000
				5. ( )	42,000	42,000	0		
				1.	20,000	20,000	0		
				2.	22,000	22,000	0		

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								( )
				가				( )
			6.	( )	20,000	20,000	0	
			1.		8,990	8,990	0	
			2.		11,010	11,010	0	
			7.	( )	10,000	10,000	0	
			1.		3,896	3,896	0	
			2.		1,000	1,000	0	
			3.		5,104	5,104	0	
			8.	( )	3,000	3,000	0	
			1.		3,000	3,000	0	
6.					327,905	328,495	-590	
	1.				131,721	132,311	-590	
		1.			76,421	77,011	-590	
			1.		34,439	35,029	-590	
			1.		7,440	7,440	0	
			2.		26,350	26,940	-590	( ) - 590,000= -590,000
			3.		300	300	0	
			4.		349	349	0	
			2.		30,450	30,450	0	
			1.		10,330	10,330	0	
			2.		200	200	0	
			3.		4,800	4,800	0	
			4.		4,920	4,920	0	
			5.		200	200	0	
			6.		10,000	10,000	0	
			3.		11,532	11,532	0	
			1.		8,100	8,100	0	
			2.		3,432	3,432	0	
		2.			55,300	55,300	0	

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								( )
				가				( )
			1.		38,950	38,950	0	
				1.	38,950	38,950	0	
			2.4		6,400	6,400	0	
				1.	6,400	6,400	0	
			3.	가	3,000	3,000	0	
				1.	3,000	3,000	0	
			4.		1,200	1,200	0	
				1.	1,200	1,200	0	
			5.		5,000	5,000	0	
				1.	5,000	5,000	0	
			6.	가	750	750	0	
				1.	750	750	0	
			2.		194,444	194,444	0	
			1.		194,444	194,444	0	
				1.	3,600	3,600	0	
				1.	3,600	3,600	0	
			2.		80,591	80,591	0	
				1.	1,500	1,500	0	
				2.	79,091	79,091	0	
			3.		87,301	87,301	0	
				1.	50,778	50,778	0	
				2.	17,792	17,792	0	
				3.	8,000	8,000	0	
				4.	10,731	10,731	0	
			4.		16,071	16,071	0	
				1.	16,071	16,071	0	
			5.		1,000	1,000	0	
				1.	1,000	1,000	0	

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								( )
				가				( )
			6.		1,000	1,000	0	
			1.		1,000	1,000	0	
			7.		3,500	3,500	0	
			1.		3,500	3,500	0	
			8.		1,381	1,381	0	
			1.		1,381	1,381	0	
	3.				1,740	1,740	0	
		1.			1,440	1,440	0	
			1.		1,440	1,440	0	
			1.		240	240	0	
			2.		1,200	1,200	0	
		2.			300	300	0	
			1.		300	300	0	
			1.		0	0	0	
			2.		0	0	0	
			3.		300	300	0	
	7.				190	190	0	
		1.			190	190	0	
			1.		190	190	0	
			1.		190	190	0	
			1.		190	190	0	
		2.			0	0	0	
			1.		0	0	0	
			1.		0	0	0	
			1.		0	0	0	
					2,035,143	2,027,990	7,153	