

2019

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(2020.02.28)

(5)

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	2020-02-28		409,827,000
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2019			
1	409,299,000	409,827,000	

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5	409,827	409,299			528	0.1		
		528	332,008	81.0		0	67,103	16.3
		0	63,519	15.4	/	428	77,209	18.8
		0	550	0.1		0	48,720	11.8
		0	13,750	3.3		0	63,100	15.3
						0	60,688	14.8
						100	92,687	22.6
						0	320	0.0

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								()	
				가					
1.					332,008	331,480	528		
	1.				332,008	331,480	528		
		1.			332,008	331,480	528		
			1.		332,008	331,480	528		
				1.	166,989	166,989	0		
				2.	165,019	164,491	528 ()	: 428,000 × 1 = 428,000	
							()	: 100,000 × 1 = 100,000	
2.					64,069	64,069	0		
	1.				63,519	63,519	0		
		1.			63,519	63,519	0		
			1.		9,125	9,125	0		
				1.	9,125	9,125	0		
			2.		51,394	51,394	0		
				1.	51,394	51,394	0		
			3.		3,000	3,000	0		
				1.	3,000	3,000	0		
	2.				550	550	0		
		1.			100	100	0		
			1.		100	100	0		
				1.	100	100	0		
		2.			450	450	0		
			1.		450	450	0		
				1.	450	450	0		
3.					13,750	13,750	0		
	1.				13,750	13,750	0		
		1.			13,750	13,750	0		
			1.		13,750	13,750	0		
				1.	13,750	13,750	0		

2019

	409,827	409,299	528		
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								()
				가				()
1.					67,103	67,103	0	
	1.				64,675	64,675	0	
		1.			64,675	64,675	0	
			1.		63,262	63,262	0	
				1.	58,273	58,273	0	
				2.	4,989	4,989	0	
			2.		1,200	1,200	0	
				1.	1,200	1,200	0	
			3.		213	213	0	
				1.	213	213	0	
	2.				2,428	2,428	0	
		1.			1,300	1,300	0	
			1.		1,000	1,000	0	
				1.	1,000	1,000	0	
			2. SW		300	300	0	
				1.	150	150	0	
				2.	150	150	0	
		2.			1,128	1,128	0	
			1.		1,120	1,120	0	
				1.	1,120	1,120	0	
			2.		8	8	0	
				1.	8	8	0	
2.	/				77,209	76,781	428	
	1.				9,525	9,525	0	
		1.			9,525	9,525	0	
			1.		400	400	0	
				1.	400	400	0	
			2.		9,125	9,125	0	

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								()
				가				()
				1.	9,125	9,125	0	
	2.				8,195	7,767	428	
		1. []			3,553	3,125	428	
			1.		1,400	1,400	0	
				1.	1,400	1,400	0	
			2.		525	525	0	
				1.	525	525	0	
			3. []		1,200	1,200	0	
				1.	450	450	0	
				2.	750	750	0	
			4.		428	0	428	
				1.	428	0	428	() 150,000 × 1 = 150,000
								() 13,900 × 20 = 278,000
								=
		2.			4,642	4,642	0	
			1.		600	600	0	
				1.	600	600	0	
			2.		880	880	0	
				1.	880	880	0	
			3.		162	162	0	
				1.	162	162	0	
			4.		3,000	3,000	0	
				1.	3,000	3,000	0	
		3.			54,394	54,394	0	
			1.		51,394	51,394	0	
				1.	44,194	44,194	0	
				1.	44,194	44,194	0	
			2.		7,200	7,200	0	
				1.	7,200	7,200	0	

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								()
				가				()
		2.			3,000	3,000	0	
			1.		3,000	3,000	0	
				1.	3,000	3,000	0	
		4.			5,095	5,095	0	
			1.		4,870	4,870	0	
				1.	4,870	4,870	0	
				1.	2,250	2,250	0	
				2.	2,620	2,620	0	
			2.		225	225	0	
				1. ()	225	225	0	
				1.	225	225	0	
		3.			48,720	48,720	0	
			1.		15,288	15,288	0	
				1.	9,437	9,437	0	
				1.	8,740	8,740	0	
				1.	6,270	6,270	0	
				2.	2,470	2,470	0	
				2. ()	697	697	0	
				1.	697	697	0	
			2.		3,510	3,510	0	
				1.	2,600	2,600	0	
				1.	2,000	2,000	0	
				2.	600	600	0	
			2.		910	910	0	
				1.	910	910	0	
			3.		2,341	2,341	0	
				1.	1,700	1,700	0	
				1.	1,700	1,700	0	

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								()
				가				()
			2.		641	641	0	
			1.		141	141	0	
			2.		500	500	0	
	2.				33,432	33,432	0	
	1.				3,322	3,322	0	
		1.			1,700	1,700	0	
		1.			1,700	1,700	0	
		2.			1,622	1,622	0	
		1.			1,622	1,622	0	
	2.				24,870	24,870	0	
	1.				21,870	21,870	0	
		1.			21,870	21,870	0	
		2.	()		3,000	3,000	0	
		1.			3,000	3,000	0	
	3.				5,240	5,240	0	
	1.				3,840	3,840	0	
		1.			3,840	3,840	0	
	2.				1,400	1,400	0	
		1.			1,400	1,400	0	
4.					63,100	63,100	0	
	1.				58,600	58,600	0	
		1.			12,386	12,386	0	
		1.			6,795	6,795	0	
			1.		3,456	3,456	0	
			2.		3,339	3,339	0	
		2.			5,591	5,591	0	
			1.		4,608	4,608	0	
			2.		983	983	0	

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								()		
				가						
		2.			46,214	46,214	0			
			1.			46,214	46,214	0		
				1.	1,000	1,000	0			
					2.	22,601	22,601	0		
					3.	500	500	0		
					4.	20,400	20,400	0		
					5.	1,413	1,413	0		
					6.	300	300	0		
	2.			4,500	4,500	0				
		1.			4,500	4,500	0			
			1.			4,500	4,500	0		
				1.	300	300	0			
					2.	4,200	4,200	0		
					5.		60,688	60,688	0	
		1.			4,915	4,915	0			
			1.			4,915	4,915	0		
1.						3,265	3,265	0		
				1.	1,000	1,000	0			
					2.	2,265	2,265	0		
					2.			950	950	0
				1.		700	700	0		
2.						250	250	0		
3.						700	700	0		
				1.	700	700	0			
					2.	0	0	0		
2.						1,394	1,394	0		
		1.			1,394	1,394	0			
	1.		1,394	1,394	0					

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								()
				가				()
				1.	1,394	1,394	0	
	3.				7,747	7,747	0	
		1.			7,747	7,747	0	
			1.		7,747	7,747	0	
				1.	750	750	0	
				2.	2,460	2,460	0	
				3.	4,537	4,537	0	
	4.				46,632	46,632	0	
		1.			46,632	46,632	0	
			1.	, ,	16,632	16,632	0	
				1.	3,700	3,700	0	
				2.	12,932	12,932	0	
			2.	()	30,000	30,000	0	
				1.	23,370	23,370	0	
				2.	6,630	6,630	0	
	6.				92,687	92,587	100	
		1.			63,546	63,446	100	
			1.		22,080	22,080	0	
				1.	9,200	9,200	0	
				1.	1,800	1,800	0	
				2.	4,400	4,400	0	
				3.	3,000	3,000	0	
			2.		920	920	0	
				1.	920	920	0	
			3.		11,960	11,960	0	
				1.	2,270	2,270	0	
				2.	70	70	0	
				3.	9,620	9,620	0	

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								()			
				가							
	2.	2.			41,466	41,366	100				
		1.			23,293	23,293	0				
			1.		23,293	23,293	0				
		2.			18,173	18,073	100				
			1.		18,173	18,073	100 ()	100,000 × 1 = 100,000			
	2.	2.			28,141	28,141	0				
		1.			28,141	28,141	0				
			1.			14,867	14,867	0			
				1.		2,904	2,904	0			
				2.		6,640	6,640	0			
				3.		620	620	0			
				4.		0	0	0			
				5.		4,703	4,703	0			
			2.			2,050	2,050	0			
				1.		2,050	2,050	0			
			3.			2,112	2,112	0			
				1.		2,112	2,112	0			
			4.			8,312	8,312	0			
				1.		8,312	8,312	0			
			5.			800	800	0			
				1.		800	800	0			
			3.	3.			1,000	1,000	0		
				1.			500	500	0		
					1.			500	500	0	
						1.		0	0	0	
	2.					500	500	0			
	2.				500	500	0				
		1.			500	500	0				

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								()
				가				()
				1.	500	500	0	
7.					320	320	0	
	1.				320	320	0	
		1.			320	320	0	
			1.		320	320	0	
				1.	320	320	0	
					409,827	409,299	528	