

( 0007010300)

( 3000)

( 3400)

( 3410)

( : )

		( )		
	17,640,956	12,818,116	4,822,840	[ 30,000] [ 149,080]
3000	17,640,956	12,818,116	4,822,840	[ 30,000] [ 149,080]
3400	17,640,956	12,818,116	4,822,840	[ 30,000] [ 149,080]
3410	17,640,956	12,818,116	4,822,840	[ 30,000] [ 149,080]
3411	17,640,956	12,818,116	4,822,840	[ 30,000] [ 149,080]
100	345,114	339,354	5,760	
120	270,263	264,503	5,760	
202	43,410	37,650	5,760	
	43,410	37,650	5,760	<sup>01</sup> <div>( ) ( ) 13,038,000 - ( ) 10,865,000 = 2,173 ( ) ( ) 9,966,000 - ( ) 8,305,000 = 1,661 ( ) ( ) 5,983,000 - ( ) 4,986,000 = 997 ( )</div>

( 0007010300)		( 3000)	( 3400)	( 3410)	( : )
		( )			
				( ) 5,573,000 - ( ) 4,644,000 = 929	
200	14,070,596	9,853,516	4,217,080	[ 30,000] [ 149,080]	
210	2,883,996	2,704,916	179,080	[ 30,000] [ 149,080]	
401	929,080	750,000	179,080		
	809,460	750,000	59,460 <sup>01</sup>	CCTV 6,000,000 * 10 * 99.10/100 = 59,460 ( 30,000) ( 29,460)	
	88,834	0	88,834 <sup>02</sup>	( ITS) 88,834,000 * 1 = 88,834 ( 88,834)	
	30,786	0	30,786 <sup>03</sup>	CCTV	

( 0007010300)		( 3000)	( 3400)	( 3410)	( : )
		( )			
				<div>60,000,000 * 0.9/100 = 540</div> <div>( 540)</div> <div>( ITS)</div> <div>30,246,000 * 1 = 30,246</div> <div>( 30,246)</div>	
220	11,186,600	7,148,600	4,038,000		
307	9,720,000	6,020,000	3,700,000		
	9,720,000	6,020,000	3,700,000 <sup>09</sup>	<div>가</div> <div>( ) 9,700,000,000 - ( ) 6,000,000,000 = 3,700,000</div>	
401	1,450,000	1,112,000	338,000		
	1,439,020	1,103,634	335,386 <sup>01</sup>	<div>( ) 248,200,000 - ( ) 210,474,000 = 37,726</div> <div>( )</div>	

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		( )		
				( ) 496,400,000 - ( ) 297,840,000 = 198,560
				100,000,000 * 99.10/100 = 99,100
	10,980	8,366	2,614 <sup>03</sup>	
				( ) 1,800,000 - ( ) 1,526,000 = 274
				( )
				( ) 3,600,000 - ( ) 2,160,000 = 1,440
				100,000,000 * 0.90/100 = 900
400	3,225,246	2,625,246	600,000	
420	3,225,246	2,625,246	600,000	
701	3,225,246	2,625,246	600,000	
				( ) = 600,000

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