

2000	896,432	774,749	121,683	[	40,986	1,869	164,538]
2200	896,432	774,749	121,683	[	40,986	1,869	164,538]
2230	896,432	774,749	121,683	[	40,986	1,869	164,538]
2231	369,284	267,149	102,135					
100	115,801	90,277	25,524					
110	103,962	80,238	23,724					
101	103,962	80,238	23,724					
	56,421	48,084	8,337	04				
					-	22,400 * 2 * 365 = 16,352		
						16,352,000 - 15,622,000 = 가		730
					-			
					.	22,112,000 * 2.1/12 = 3,870		
					.	22,112,000 * 1.8/12 = 3,317		
						6,871,000 - 4,948,000 = 가		1,923
					-	22,112,000 * 2.5/12 = 4,607		
						4,067,000 - 3,255,000 = 가		812

2000

2200

2230

2231

110

101

2000		2200		2230	-	2231	- 가 78,400 * 2 * 12 = 1,882
							1,882,000 - 1,541,000 = 가 341
		2200		2230	-	2231	- 가 22,112,000 * 1.5/12 = 2,764
							2,764,000 - 1,953,000 = 가 811
		2200		2230	-	2231	- 11,400 * 2 * 30 * 12 = 8,208
							- 45,600 * 2 * 12 = 1,095
		2200		2230	-	2231	- 가 30,400 * 2 * 12 = 730
							10,033,000 - 8,713,000 = 가 1,320
		2200		2230	-	2231	- 70,000 * 2 * 12 = 1,680
							1,680,000 - 1,440,000 = 가 240
		2200		2230	-	2231	- 90,000 * 2 * 12 = 2,160
							47,541	32,154	15,387	05
		2200		2230	-	2231	34,500 * 3 * 36 = 3,726
							(, ,)

				[	2,200	2,200]		
								26,330	* 30 * 47 = 37,126
120	32,735	29,135	3,600						
201	32,735	29,135	3,600						
	32,735	29,135	3,600	01					
								15,000	* 4 * 4 = 240
								30,000	* 4 * 28 = 3,360
200	432,557	444,535	11,978	[	36,386	1,869	26,277]	
210	330,332	380,864	50,532	[	36,386	1,869	12,277]	
201	1,100	500	600	[	180	126	294]	
	1,100	500	600	01					
					(60	)			= 600
				[	180	126	294]	
401	260,332	290,714	30,382	[	26,311	1,154	5,225]	
	260,332	290,714	30,382	01					

2000

2200

2230

.

2232

110

101

					$120,106,000 - 185,306,000 = 65,200$
					$[51,324 \quad 1,791 \quad 12,085]$
					$= 37,988$
					$[26,599 \quad 3,420 \quad 7,969]$
					$가$
					$40,738,000 - 43,908,000 = 3,170$
					$[1,586 \quad 475 \quad 1,109]$
402	60,000	80,150	20,150	[	$10,075 \quad 3,023 \quad 7,052]$
	60,000	80,150	20,150	01	
					$60,000,000 - 80,150,000 = 20,150$
					$[10,075 \quad 3,023 \quad 7,052]$
405	2,400	3,000	600	[	$180 \quad 126 \quad 294]$
	2,400	3,000	600	01	
					$2,400,000 - 3,000,000 = 600$

2000

2200

2230

.

2232

210

401

[]

					[180 126 294]
220	102,225	63,671	38,554		
401	80,975	57,421	23,554		
	80,975	57,421	23,554	01	
					= 23,554
405	15,000	0	15,000		
	15,000	0	15,000	01	
					500,000 * 30 = 15,000

2000

2200

2230

.

2232

210

405

3000	1,262,319	89,185	1,173,134	[	742,827	426,595	3,712]
3100	63,192	29,058	34,134	[	32,827	595	712]
3110	63,192	29,058	34,134	[	32,827	595	712]
3111	63,192	29,058	34,134	[	32,827	595	712]
200	57,532	23,398	34,134	[	32,827	595	712]
210	57,532	23,398	34,134	[	32,827	595	712]
201	1,200	0	1,200	[	480	360	360]
	1,200	0	1,200	01			= 1,200
				[	480	360	360]
206	2,934	0	2,934	[	2,347	235	352]
							= 2,934
				[	2,347	235	352]
402	30,000	0	30,000	[	30,000]		
	30,000	0	30,000	01			= 30,000
							= 30,000

3000 3100 3110 3111 210 201

[]

								[30,000]
3200	1,199,127	60,127	1,139,000	[	710,000	426,000	3,000]
3210	1,199,127	60,127	1,139,000	[	710,000	426,000	3,000]
3211	1,199,127	60,127	1,139,000	[	710,000	426,000	3,000]
100	54,504	53,904	600					
120	50,413	49,813	600					
201	18,213	17,613	600					
	18,213	17,613	600	01				
							35,000 * 10 =	350
				가			250,000 * 1 =	250
200	1,144,623	6,223	1,138,400	[	710,000	426,000	2,400]
210	1,136,000	0	1,136,000	[	710,000	426,000]
402	1,136,000	0	1,136,000	[	710,000	426,000]
	1,136,000	0	1,136,000	01				
				2004				= 1,136,000

3000

3100

3110

3111

210

402

					[710,000 426,000]
220	8,623	6,223	2,400		
405	2,400	0	2,400		
	2,400	0	2,400	01	
					1,000,000 * 1 = 1,000
					700,000 * 2 = 1,400
	2,158,751	863,934	1,294,817		[701,841 424,726 168,250]