

1000	1,548,835	1,500,915	47,920		
1100	1,548,835	1,500,915	47,920		
1120	1,548,835	1,500,915	47,920		
1121	935,485	902,761	32,724		
100	917,755	895,231	22,524		
110	771,163	758,719	12,444		
101	771,163	758,719	12,444		
	113,093	123,000	9,907	02	
					49,066,000 - 58,973,000 = 9,907
	41,002	32,802	8,200	05	가
					가 410,013,000 * 1.2/12 = 41,002
					41,002,000 - 32,802,000 = 가 8,200
	68,336	54,669	13,667	06	가
					가 410,013,000 * 2.0/12 = 68,336
					68,336,000 - 54,669,000 = 가 13,667
	39,214	39,657	443	08	

1000

1100

1120

1121

110

101

					<	>	
					-	1,757,800 * 1 * 12 = 21,094	
					-		
					.	21,094,000 * 0.9/12 = 1,583	
						22,677,000 - 22,990,000 =	313
					가	21,094,000 * 1.2/12 = 2,110	
						2,110,000 - 2,139,000 =	29
					-	6,230 * 1 * 41 * 12 = 3,066	
						3,066,000 - 3,108,000 =	42
					가	21,094,000 * 10 / 360 = 586	
						586,000 - 596,000 =	10
					가	21,094,000 * 2.0/12 = 3,516	
						3,516,000 - 3,565,000 =	49
	18,556	17,629	927	09			
						30,120 * 1 * 249 = 7,500	

1000

1100

1120

1121

110

101

					7,500,000	- 7,383,000 = 가 117
				가		7,500,000 * 0.1/12= 63
					63,000	- 62,000 = 가 1
						7,500,000 * 4/12 = 2,500
					2,500,000	- 2,461,000 = 가 39
				가		7,500,000 * 1.5/12 = 938
					938,000	- 923,000 = 가 15
					30,120	* 1 * 65 = 1,958
					1,958,000	- 1,928,000 = 가 30
					30,120	* 1 * 10 = 302
					302,000	- 297,000 = 가 5
					140,000	* 1 * 12 = 1,680
					1,680,000	- 1,440,000 = 가 240
					50,000	* 1 * 12 = 600
					600,000	- 360,000 = 가 240
					110,000	* 1 * 12 = 1,320
					1,320,000	- 1,080,000 = 가 240

[]

120		146,592	136,512	10,080	
202		42,232	32,712	9,520	
		37,032	27,512	9,520	01
					34,000,000 - 24,480,000 = 가 9,520
204		47,660	47,100	560	
		32,060	31,500	560	02
					7 (140,000 * 3 * 12) + (140,000 * 2 * 8) = 7,280 8 (105,000 * 8 * 4) + (105,000 * 6 * 8) = 8,400 32,060,000 - 31,500,000 = 가 560
200		17,730	7,530	10,200	
220		17,730	7,530	10,200	
401		1,200	0	1,200	
		1,200	0	1,200	01
					= 1,200

1000

1100

1120

1121

120

202

	405	16,530	7,530	9,000					
		16,530	7,530	9,000	01				
							3,300,000	* 2	= 6,600
							1,200,000	* 1	= 1,200
					TFT		400,000	* 3	= 1,200
	1122	613,350	598,154	15,196					
	100	613,350	598,154	15,196					
	120	613,350	598,154	15,196					
	205	613,350	598,154	15,196					
		63,500	48,700	14,800	06				
							-	1,900,000	* 1 * 12 = 22,800
							-	1,000,000	* 1 * 12 = 12,000
							-	700,000	* 3 * 12 = 25,200
							-	700,000	* 1 * 5 = 3,500
							63,500,000	-	48,700,000 = 가 14,800
		6,512	6,116	396	09				

[]

					273,000,000 * 2.385% = 6,512
					6,512,000 - 6,116,000 = 가 396
	1,548,835	1,500,915	47,920		

1000

1100

1120

1122

120

205

[]

1000	18,356,849	16,839,464	1,517,385	[	12,311	2,593	1,532,289]
1200	18,356,849	16,839,464	1,517,385	[	12,311	2,593	1,532,289]
1210	18,356,849	16,839,464	1,517,385	[	12,311	2,593	1,532,289]
1211	115,317	100,757	14,560				
100	115,317	100,757	14,560				
120	115,317	100,757	14,560				
202	52,000	37,440	14,560				
	52,000	37,440	14,560	01			
					52,000,000	-	37,440,000 = 가 14,560
1212	45,444	41,744	3,700				
100	45,444	41,744	3,700				
120	45,444	41,744	3,700				
303	3,700	0	3,700				
					(=1,700)		
				-	500,000	* 1	= 500
				-	300,000	* 2	= 600

1000

1200

1210

1211

120

202

					-		
					1,260,439,000	-	1,514,930,000 = 254,491
					-	500,000	* 10 * 12 = 60,000
					60,000,000	-	6,000,000 = 가 54,000
	939,588	751,671	187,917	05	가		
					가	9,395,877,000	* 1.2/12 = 939,588
					939,588,000	-	751,671,000 = 가 187,917
	1,565,980	1,252,784	313,196	06	가		
					가	9,395,877,000	* 2.0/12 = 1,565,980
					1,565,980,000	-	1,252,784,000 = 가 313,196
120	1,398,890	1,388,890	10,000				
201	95,210	85,210	10,000				
	95,210	85,210	10,000	01			
						(POOL)	
					40,000,000	-	30,000,000 = 가 10,000
1214	206,721	224,218	17,497	[	12,311	2,593	2,593]
100	106,536	124,033	17,497	[	12,311	2,593	2,593]

1000

1200

1210

1213

110

101

110	44,056	61,553	17,497	[	12,311	2,593	2,593]	
101	44,056	61,553	17,497	[	12,311	2,593	2,593]	
	44,056	61,553	17,497	10					
					44,056,000	-	61,553,000	=	17,497
				[	12,311	2,593	2,593]	

1000

1200

1210

1214

110

101

5000	2,799,454	1,365,815	1,433,639		
5200	1,083,639	0	1,083,639		
5210	1,083,639	0	1,083,639		
5211	1,083,639	0	1,083,639		
400	1,083,639	0	1,083,639		
420	1,083,639	0	1,083,639		
802	1,083,639	0	1,083,639		
	459,519	0	459,519	01	
				< >	
					= 45
					= 57
					= 11
					= 710
					= 47
					= 110
					= 18
					= 5

5000

5200

5210

5211

420

802

					2006			= 64
					<	>		
						(2005)		= 1,091
					<	>		
								= 973
					<	>		
								= 14,149
								= 1,077
								= 27,792
								= 51,360
								= 68,525
								= 670
								= 31,192
								= 2,247
					<	>		
					가	가 ()		= 3,704
					가	가 ()		= 837

5000

5200

5210

5211

420

802

								=	3,249
								=	58,509
								=	3,899
								=	81
								=	3,810
								=	1,016
								=	141
								=	2,300
								=	2,247
								=	20,820
								=	33
								=	19
								=	233
								=	582
								=	3,999
								=	20,312
								=	35,108

5000

5200

5210

5211

420

802

					B	=	1,169
					가	=	72
					()	=	10
						=	45,680
						=	5,492
						=	1,433
						=	10,560
						=	4
		624,120	0	624,120	02		
					< >	=	38
						=	6,677
					< >	=	276
						=	1,728
						=	1,279
					(2005)	=	1,037

5000

5200

5210

5211

420

802

					<	>		
							(2005)	= 1,091
					<	>		= 401
								= 500
								= 1
					<	>		
							()	= 5,840
							()	= 630
							()	= 50
							()	= 3,334
							()	= 291
								= 390
								= 250
								= 120
								= 67
								= 210

5000

5200

5210

5211

420

802

							= 1,769	
							= 135	
							= 3,474	
							= 6,420	
							= 8,566	
							= 82	
							= 3,899	
							= 804	
							= 260	
							= 11,536	
							= 562	
							= 3,678	
				<	>			
				가	가	()	= 1,946	
				가	가	()	= 926	
				가	가	()	= 209	
							= 641	

5000

5200

5210

5211

420

802

								= 1,000
								= 31,730
								= 608
								= 7,694
								= 75
								= 6,095
								= 6,054
								= 2,208
								= 48
								= 750
								= 3,040
								= 8,777
								= 2,213
								= 36,592
								= 55,734
								= 60,788
								= 46,637

5000

5200

5210

5211

420

802

								=	115
								=	390
				가				=	5,400
								=	84
							()	=	736
				<		>		=	114
								=	3
							,	=	3,550
								=	18,040
								=	670
								=	23
								=	5
							PC	=	1,714
				<		>		=	70
								=	32

5000

5200

5210

5211

420

802

								=	858
								=	127
								=	42
								=	5,092
								=	302
								=	382
								=	73
								=	627
								=	31
								=	262
								=	100
								=	11
								=	59

3000			565,218	239,398	325,820	[101,000 198,000 26,820]
3200			565,218	239,398	325,820	[101,000 198,000 26,820]
3210			565,218	239,398	325,820	[101,000 198,000 26,820]
3211			565,218	239,398	325,820	[101,000 198,000 26,820]
100			75,931	59,111	16,820	
120			75,931	59,111	16,820	
201			17,571	15,871	1,700	
			17,571	15,871	1,700	01
						< > = 1,000
						< >
						70,000 * 10 * 1 = 700
202			54,000	38,880	15,120	
			54,000	38,880	15,120	01
						54,000,000 - 38,880,000 = 가 15,120

3000

3200

3210

3211

120

201

[]

	200	489,287	180,287	309,000	[	101,000	198,000	10,000]
	210	489,000	180,000	309,000	[	101,000	198,000	10,000]
	401	140,000	0	140,000	[	130,000	10,000]
		140,000	0	140,000	01		()	=	90,000
					[	85,000	5,000]
								=	50,000
					[	45,000	5,000]
	402	349,000	180,000	169,000	[	101,000	68,000]
		349,000	180,000	169,000	01		()	=	59,000
					[	35,000	24,000]
							()	=	110,000
					[	66,000	44,000]
		604,768	278,948	325,820	[	101,000	198,000	26,820]

3000

3200

3210

3211

210

401

1000		8,476,564	6,774,908	1,701,656	[	10,000	1,691,656]
1200		8,342,476	6,640,820	1,701,656	[	10,000	1,691,656]
1230		8,342,476	6,640,820	1,701,656	[	10,000	1,691,656]
1231		2,057,063	1,165,549	891,514			
100		1,937,663	1,046,149	891,514			
110		127,619	125,758	1,861			
101		127,619	125,758	1,861			
		37,619	35,758	1,861	09		
						-	30,120 * 2 * 248 = 14,940
						14,940,000	- 14,707,000 = 가 233
						-	14,940,000 * 4/12 = 4,980
						4,980,000	- 4,903,000 = 가 77
						-	가 14,940,000 * 1.5/12 = 1,868
						1,868,000	- 1,839,000 = 가 29
						-	110,000 * 2 * 12 = 2,640
						2,640,000	- 2,160,000 = 가 480

				-	140,000 * 2 * 12 = 3,360
					3,360,000 - 2,880,000 = 가 480
				-	30,120 * 2 * 67 = 4,037
					4,037,000 - 3,974,000 = 가 63
				-	가 30,120 * 2 * 20 = 1,205
					1,205,000 - 1,186,000 = 가 19
				-	50,000 * 2 * 12 = 1,200
					1,200,000 - 720,000 = 가 480
120	1,810,044	920,391	889,653		
201	114,231	113,731	500		
	98,631	98,131	500	01	
				<	>
				가	
				250	* 2 () * 1,000 = 500
202	189,780	167,380	22,400		
	159,780	137,380	22,400	01	

1000

1200

1230

1231

110

101

					80,000,000 - 57,600,000 = 가 22,400
303	1,264,693	397,940	866,753		
					1,250,753,000 * 1 = 1,250,753
					1,250,753,000 - 384,000,000 = 가 866,753
1232	540,962	501,369	39,593	[10,000 29,593]	
100	134,202	124,609	9,593		
120	124,385	114,792	9,593		
201	96,885	87,292	9,593		
	96,885	87,292	9,593	01	
				< >	
					60,812,000 - 52,209,000 = 가 8,603
				< >	
					70,000 * 7 * 1 = 490
				< >	
				CCTV 가	
					2,300,000 - 1,800,000 = 가 500

1000

1200

1230

1231

120

202

401	10,000	0	10,000	[10,000]	
	10,000	0	10,000	01	
				CCTV	10,000,000 *1 = 10,000
				[10,000]	
405	12,600	0	12,600	[9,450 3,150]	
	12,600	0	12,600	01	
					= 12,600
				[9,450 3,150]	
220	31,680	11,680	20,000		
401	30,000	10,000	20,000		
	30,000	10,000	20,000	01	
				1	15,000,000 * 1 = 15,000
				1	
				-	5,000,000 *1 = 5,000
1236	5,744,451	4,973,902	770,549		
100	5,731,551	4,961,002	770,549		
110	1,751,241	1,745,819	5,422		

101	1,751,241	1,745,819	5,422		
	239,541	240,752	1,211	08	
				-	
				.	
				1,626,900 * 4 * 12 = 78,092	
				78,092,000 - 79,169,000 =	1,077
				-	
				.	
				78,092,000 * 0.9/12 = 5,857	
				5,857,000 - 5,938,000 =	81
				- 가	
				78,092,000 * 1.2/12 = 7,810	
				7,810,000 - 7,917,000 =	107
				- 가	
				78,092,000 * 2.0/12 = 13,016	
				13,016,000 - 13,195,000 =	179
				- 가	
				78,092,000 * 10/360 = 2,170	
				2,170,000 - 2,200,000 =	30
				-	
				.	
				16,616 * 2 * 365 = 12,130	

1000

1200

1230

1236

110

101

					. 6,230 * 4 * 15 * 12 = 4,486	
					16,616,000 - 16,353,000 = 가	263
	1,511,700	1,505,067	6,633	09		
					- 31,050 * 1 * 248 = 7,701	
					7,701,000 - 7,582,000 = 가	119
					- 7,701,000 * 4/12 = 2,567	
					2,567,000 - 2,528,000 = 가	39
					- 110,000 * 12 = 1,320	
					1,320,000 - 1,080,000 = 가	240
					- 140,000 * 12 = 1,680	
					1,680,000 - 1,440,000 = 가	240
					- 가 7,701,000 * 1.5/12 = 963	
					963,000 - 948,000 = 가	15
					-	
					. 5,730 * 1 * 20 * 12 = 1,376	
					. 46,570 * 1 * 4 * 12 = 2,236	

1000

1200

1230

1236

110

101

2000	2,260,975	1,169,305	1,091,670	[9,947 999,782 101,835]				
2100	2,260,975	1,169,305	1,091,670	[9,947 999,782 101,835]				
2120	2,260,975	1,169,305	1,091,670	[9,947 999,782 101,835]				
2121	2,136,249	1,024,249	1,112,000	[1,000,000 112,000]				
100	611,349	599,349	12,000					
120	471,533	459,533	12,000					
307	12,000	0	12,000					
	12,000	0	12,000	02				
							4,000,000 * 1 = 4,000	
							3,000,000 * 1 = 3,000	
						(=5,000)		
				- ,			1,500,000 * 1 = 1,500	
				- ,			2,000,000 * 1 = 2,000	
				-			1,500,000 * 1 = 1,500	
200	1,524,900	424,900	1,100,000	[1,000,000 100,000]				
210	1,153,500	153,500	1,000,000	[1,000,000]				

2000

2100

2120

2121

120

307

401	1,000,000	0	1,000,000	[	1,000,000]		
	1,000,000	0	1,000,000	01			() = 1,000,000	
					[	1,000,000]	
220	371,400	271,400	100,000					
405	215,000	115,000	100,000					
	215,000	115,000	100,000	01				
							215,000,000 - 115,000,000 = 가	100,000
2122	124,726	145,056	20,330	[	9,947	218	10,165]
200	89,059	109,389	20,330	[	9,947	218	10,165]
210	83,002	103,332	20,330	[	9,947	218	10,165]
301	36,582	37,018	436	[	218	218]	
	36,582	37,018	436	02				
				2007				
							36,582,000 - 37,018,000 =	436
					[	218	218]

307	46,420	66,314	19,894	[9,947 9,947]	
	46,420	66,314	19,894	05	
					14,004,000 - 33,898,000 = 19,894
				[9,947 9,947]	
	10,737,539	7,944,213	2,793,326	[9,947 1,009,782 1,793,491]	

2000

2100

2120

2122

210

307

1000	167,395	137,755	29,640		
1200	167,395	137,755	29,640		
1220	167,395	137,755	29,640		
1221	167,395	137,755	29,640		
100	167,395	137,755	29,640		
120	167,395	137,755	29,640		
201	161,435	132,355	29,080		
	161,435	132,355	29,080	01	
					$- \quad \quad \quad 25,000,000 \quad * \quad 1 \quad = \quad 25,000$ $25,000,000 \quad - \quad 10,000,000 \quad = \quad 가 \quad 15,000$ $- \quad \quad \quad 1,000,000 \quad * \quad 1 \quad = \quad 1,000$ $- \quad \quad \quad 136 \quad * \quad 40,000 \quad * \quad 12 \quad = \quad 65,280$ $65,280,000 \quad - \quad 52,200,000 \quad = \quad 가 \quad 13,080$
202	2,360	1,800	560		

1000

1200

1220

1221

120

201

	2,360	1,800	560	02
				2,360,000 - 1,800,000 = 가 560

2000		514,980	664,880	149,900	[	32,160	286,860	104,800]
2100		514,980	664,880	149,900	[	32,160	286,860	104,800]
2110		514,980	664,880	149,900	[	32,160	286,860	104,800]
2111		514,980	664,880	149,900	[	32,160	286,860	104,800]
100		179,588	133,748	45,840	[	28,728	12,312	4,800]
110		41,040	0	41,040	[	28,728	12,312]	
101		41,040	0	41,040	[	28,728	12,312]	
		41,040	0	41,040	10	(=41,040)		
					-		=	38,340
					[	26,839	11,501]	
					-		34,200,000 * 4.5% =	1,539
					[	1,077	462]	
					-		34,200,000 * 2.24% =	767
					[	536	231]	
					-		34,200,000 * 0.45% =	154
					[	107	47]	

2000

2100

2110

2111

110

101

					-	34,200,000 * 0.7% = 240
					[	169 71]
120		138,548	133,748	4,800		
201		25,978	32,378	6,400		
		9,990	16,390	6,400	02	
						0 - 6,400,000 = 6,400
202		41,440	30,240	11,200		
		32,000	23,040	8,960	01	
						32,000,000 - 23,040,000 = 가 8,960
		9,440	7,200	2,240	02	
						9,440,000 - 7,200,000 = 가 2,240
200		335,392	531,132	195,740	[	3,432 299,172 100,000]
210		235,392	531,132	295,740	[	3,432 299,172]
201		3,260	0	3,260	[	2,732 528]

2000

2100

2110

2111

110

101

[]

	3,260	0	3,260	01	
				3.1	1,500,000 * 1 = 1,500
				[1,500]	
					1,760,000 * 1 = 1,760
				[1,232	528]
401	129,412	429,412	300,000	[300,000]	
	129,412	429,262	299,850	01	
				2007	
					0 - 299,850,000 = 299,850
				[299,850]	
	0	150	150	03	
				2007	
					0 - 150,000 = 150
				[150]	
405	1,000	0	1,000	[700	300]
	1,000	0	1,000	01	
					1,000,000 * 1 = 1,000

2000

2100

2110

2111

210

201

					[700 300]
220	100,000	0	100,000		
401	100,000	0	100,000		
	100,000	0	100,000	01	
				.	100,000,000 * 1 = 100,000
	682,375	802,635	120,260	[32,160 286,860	134,440]

2000

2100

2110

2111

210

405

1000	1,122,824	1,098,554	24,270		
1200	1,122,824	1,098,554	24,270		
1240	1,122,824	1,098,554	24,270		
1242	204,196	175,796	28,400		
100	176,568	148,168	28,400		
120	165,661	137,261	28,400		
201	107,701	93,301	14,400		
	107,701	93,301	14,400	01	
				<	>
					120,000 * 12 * 20 = 28,800
					28,800,000 - 14,400,000 = 가 14,400
202	50,000	36,000	14,000		
	50,000	36,000	14,000	01	
					50,000,000 - 36,000,000 = 가 14,000
1244	707,545	711,675	4,130		
100	468,108	468,850	742		

1000

1200

1240

1242

120

201

110	91,932	92,674	742			
101	91,932	92,674	742			
	82,042	82,784	742	08		
					-	$1,841,600 * 2 * 12 = 44,199$ $44,199,000 - 44,811,000 = 612$
					-	$44,199,000 * 0.9/12 = 3,315$ $3,315,000 - 3,361,000 = 46$
					- 가	$44,199,000 * 1.2/12 = 4,420$ $4,420,000 - 4,482,000 = 62$
					- 가	$44,199,000 * 2/12 = 7,367$ $7,367,000 - 7,469,000 = 102$
					- 가	$44,199,000 * 10/360 = 1,228$ $1,228,000 - 1,245,000 = 17$
					-	$6,230 * 2 * 41 * 12 = 6,131$ $6,131,000 - 6,034,000 = 가 97$
200	239,437	242,825	3,388			

1000 1200 1240 1244 110 101

220	239,437	242,825	3,388			
307	151,662	155,050	3,388			
	151,662	155,050	3,388	05		
					484,000 * 5 = 2,420	
					2,420,000 - 5,808,000 =	3,388
	1,122,824	1,098,554	24,270			

1000

1200

1240

1244

220

307

1000		527,862	555,662	27,800	
1200		527,862	555,662	27,800	
1240		527,862	555,662	27,800	
1241		527,862	555,662	27,800	
100		524,662	552,462	27,800	
120		512,874	540,674	27,800	
201		397,794	452,794	55,000	
		396,294	451,294	55,000	01
					< >
					- 1,750 * 15,000 = 26,250
					26,250,000 - 35,000,000 = 8,750
					- 250 * 300,000 = 75,000
					75,000,000 - 100,000,000 = 25,000
					- 17,50 * 10,000 = 17,500
					17,500,000 - 35,000,000 = 17,500

1000

1200

1240

1241

120

201

[]

1000	691,044	695,615	4,571		
1200	691,044	695,615	4,571		
1230	691,044	695,615	4,571		
1233	378,174	393,685	15,511		
200	172,194	187,705	15,511		
220	21,768	37,279	15,511		
308	7,307	22,818	15,511		
	7,307	22,818	15,511	05	
					S/W
					7,307,000 - 22,818,000 = 15,511
1234	312,870	301,930	10,940		
100	277,350	266,410	10,940		
120	277,350	266,410	10,940		
202	38,360	27,720	10,640		
	36,000	25,920	10,080	01	
					36,000,000 - 25,920,000 = 가 10,080

1000

1200

1230

1233

220

308

		2,360	1,800	560	02
					2,360,000 - 1,800,000 = 가 560
	303	1,300	1,000	300	
					- 50,000 * 1 * 3 = 150
					- 30,000 * 1 * 3 = 90
					- 20,000 * 1 * 3 = 60
		691,044	695,615	4,571	

2000	23,055,637	22,805,998	249,639	[	224,415	94,407	119,631]
2300	23,055,637	22,805,998	249,639	[	224,415	94,407	119,631]
2310	23,055,637	22,805,998	249,639	[	224,415	94,407	119,631]
2311	418,247	51,131	367,116	[	248,737	95,444	22,935]
100	62,341	51,131	11,210					
120	62,341	51,131	11,210					
201	13,541	13,851	310					
90	400	310	02					
			4.19					
			-					
			90,000	-	400,000	=		310
202	35,440	25,920	9,520					
26,000	18,720	7,280	01					
			26,000,000	-	18,720,000	=	가	7,280
9,440	7,200	2,240	02					

2000

2300

2310

2311

120

201

							9,440,000	- 7,200,000 = 가 2,240
	301	2,000	0	2,000				
		2,000	0	2,000	01			
							4,000,000	- 2,000,000 = 가 2,000
	200	355,906	0	355,906	[	248,737	95,444	11,725]
	210	355,506	0	355,506	[	248,737	95,444	11,325]
	307	355,506	0	355,506	[	248,737	95,444	11,325]
		168	0	168	02			
							185,480,000	- 185,312,000 = 가 168
					[	168]		
		355,338	0	355,338	05			= 279,838
					[	195,887	83,951]	
								= 75,500
					[	52,850	11,325	11,325]

2000

2300

2310

2311

120

202

[]

220	400	0	400				
401	400	0	400				
	400	0	400	01			
				4.19	가		400
2312	22,637,390	22,754,867	117,477	[	24,322	189,851	96,696]
200	22,632,140	22,749,617	117,477	[	24,322	189,851	96,696]
210	22,632,140	22,749,617	117,477	[	24,322	189,851	96,696]
301	459,678	640,711	181,033	[	186,811	5,778]	
	401,600	582,633	181,033	01			
					43,618,000	-	43,207,000 = 가
				[	411]		411
					6,058,000	-	5,838,000 = 가
				[	220]		220
					5,580,000	-	7,378,000 =
							1,798

2000

2300

2310

2311

220

401

[]

					[	1,798]			
						751,000	-	829,000	=	78	
					[	78]			
						96,805,000	-	100,826,000	=	4,021	
					[	4,021]			
						26,890,000	-	25,703,000	=	가	1,187
					[	1,187]			
						156,414,000	-	324,195,000	=	167,781	
					[	167,781]			
						37,428,000	-	25,872,000	=	가	11,556
					[5,778		5,778]		

2000

2300

2310

2312

210

301

2000	2300	2310	2312	210	301	
						21,056,000 - 41,785,000 = 20,729
						[20,729]
307	22,172,462	22,108,906	63,556	[24,322	3,040	90,918]
	21,441,324	21,377,768	63,556	01		
						1,879,166,000 - 1,785,208,000 = 가 93,958
						217,050,000 - 247,452,000 = 30,402
						[24,322 3,040 3,040]

3000	714,188	617,528	96,660	[	3,664	61,084	39,240]
3200	714,188	617,528	96,660	[	3,664	61,084	39,240]
3210	714,188	617,528	96,660	[	3,664	61,084	39,240]
3212	714,188	617,528	96,660	[	3,664	61,084	39,240]
200	714,188	617,528	96,660	[	3,664	61,084	39,240]
210	714,188	617,528	96,660	[	3,664	61,084	39,240]
301	40,060	44,640	4,580	[	3,664	916]
	40,060	44,640	4,580	01				
					40,060,000	-	44,640,000	= 4,580
				[	3,664	916]
401	671,128	569,888	101,240	[	62,000	39,240]
	671,128	569,888	101,240	01				
					671,128,000	-	569,888,000	= 가 101,240
				[	62,000	39,240]
	23,769,825	23,423,526	346,299	[	220,751	33,323	158,871]

3000 3200 3210 3212 210 301

1000	30,560	14,560	16,000		
1200	30,560	14,560	16,000		
1230	30,560	14,560	16,000		
1235	30,560	14,560	16,000		
100	22,560	14,560	8,000		
120	22,560	14,560	8,000		
307	18,400	10,400	8,000		
	8,000	0	8,000	04	= 8,000
200	3,000	0	3,000		
220	3,000	0	3,000		
405	3,000	0	3,000		
	3,000	0	3,000	01	= 3,000
400	5,000	0	5,000		
420	5,000	0	5,000		
702	5,000	0	5,000		

1000 1200 1230 1235 120 307

[]

					= 5,000

[]

2000	46,550,576	44,665,923	1,884,653	[	241,854	233,121	1,409,678]	
2100	61,023	61,023	0							
2110	61,023	61,023	0							
2114	61,023	61,023	0							
200	55,498	55,498	0							
210	51,498	51,498	0							
201	0	3,498	3,498	[	1,749	1,749]		
	0	3,498	3,498	02						
						0	-	3,498,000	=	3,498
				[1,749	1,749]			
301	0	2,000	2,000	[1,000	1,000]			
	0	2,000	2,000	10						
						0	-	2,000,000	=	2,000
				[1,000	1,000]			
307	51,498	46,000	5,498	[2,749	2,749]			

2000

2100

2110

2114

210

201

[]

		51,498	46,000	5,498	02				
						11,498,000 - 6,000,000 = 가 5,498			
					[	2,749	2,749]	
2300		46,489,553	44,604,900	1,884,653	[	241,854	233,121	1,409,678]
2320 가		46,489,553	44,604,900	1,884,653	[	241,854	233,121	1,409,678]
2321 가		2,082,450	1,770,887	311,563	[	195,013	108,150	8,400]
100		42,012	33,612	8,400					
120		42,012	33,612	8,400					
202		30,000	21,600	8,400					
		30,000	21,600	8,400	01				
						30,000,000 - 21,600,000 = 가 8,400			
200		2,040,438	1,737,275	303,163	[	195,013	108,150]	
210		2,040,438	1,737,275	303,163	[	195,013	108,150]	
301		272,908	252,108	20,800	[	20,800]		
		256,210	235,410	20,800	01				

2000

2100

2110

2114

210

307

						1,865,000	-	1,140,000	= 가 725
					[	725]		
								=	10,000
					[	5,000	5,000]	
						92,000,000	-	88,580,000	= 가 3,420
					[	3,420]		
								=	2,200
					[	2,200]		
2322	14,901,959	14,480,721	421,238	[	105,507	84,931	230,800]	
200	14,876,189	14,454,951	421,238	[	105,507	84,931	230,800]	
210	14,863,389	14,442,151	421,238	[	105,507	84,931	230,800]	
307	14,604,199	14,342,961	261,238	[	25,507	4,931	230,800]	
	14,604,199	14,342,961	261,238	02					
					()			
						52,653,000	-	17,481,000	= 가 35,172
					[	28,137	7,035]	

2000

2300

2320 가

2321 가

210

307

					[	12,000	12,000]	
						59,400,000	- 50,400,000 = 가	9,000
					[	6,300	2,700]	
						()		
						91,000,000	- 81,000,000 = 가	10,000
					[	7,000	3,000]	
						가		
							1,500,000 - 0 = 가	1,500
					[	750	750]	
						4,297,550,000	- 4,065,250,000 = 가	232,300
						120,000,000	- 99,000,000 = 가	21,000
					[	21,000]		
						0	- 6,000,000 =	6,000
2000		2300		2320 가	2322	210	307	

					[3,000 1,500 1,500]
402	259,190	99,190	160,000		[80,000 80,000]
	259,190	99,190	160,000	01	
					() = 160,000
					[80,000 80,000]
2324	5,323,712	5,379,910	56,198		[100,068 43,870]
200	5,320,197	5,376,395	56,198		[100,068 43,870]
210	5,320,197	5,376,395	56,198		[100,068 43,870]
201	2,796	0	2,796		[1,957 839]
	2,796	0	2,796	01	
					() = 2,796
					[1,957 839]
301	3,406,413	3,732,756	326,343		[223,334 103,009]
	3,406,413	3,732,756	326,343	01	
					53,038,000 - 81,550,000 = 28,512
					[22,810 5,702]

						264,000,000 - 349,800,000 = 85,800 [60,060 25,740]
						79,680,000 - 119,520,000 = 39,840 [19,920 19,920]
						0 - 172,191,000 = 172,191 [120,544 51,647]
307	1,869,742	1,621,489	248,253			[111,761 136,492]
	1,696,156	1,621,489	74,667	02		
						122,774,000 - 93,710,000 = 가 29,064 [23,251 5,813]
						1,025,515,000 - 963,220,000 = 가 62,295 [62,295]

2000

2300

2320 가

2324

210

301

						75,000,000	-	125,000,000	=	50,000	
					[	40,000		10,000]		
						430,000	-	400,000	=	가	30
					[	30]		
						258,000	-	240,000	=	가	18
					[	18]		
						40,000,000	-	30,000,000	=	가	10,000
					[	10,000]		
						91,200,000	-	77,940,000	=	가	13,260
					[	13,260]		
							()	=	10,000
					[	7,000		3,000]		

2000

2300

2320 가

2324

210

307

		173,586	0	173,586	05		
						() = 173,586	
						[121,510 52,076]	
	402	41,246	22,150	19,096		[9,548 9,548]	
		41,246	22,150	19,096	01		
							= 19,096
						[9,548 9,548]	
2325		24,181,432	22,973,382	1,208,050		[41,402 3,830 1,170,478]	
	200	24,181,432	22,973,382	1,208,050		[41,402 3,830 1,170,478]	
	210	24,176,432	22,968,382	1,208,050		[41,402 3,830 1,170,478]	
	201	3,893	0	3,893		[2,725 1,168]	
		3,893	0	3,893	01		
							= 3,893
						[2,725 1,168]	
	301	4,689,260	3,522,232	1,167,028		[450 1,167,478]	
		4,689,260	3,522,232	1,167,028	01		

2000

2300

2320 가

2324

210

307

[]

					2,780,442,000 - 1,612,964,000 = 가 1,167,478
					7,950,000 - 8,400,000 = 450
				[450]	
307	10,055,612	9,758,483	297,129	[68,677 225,452 3,000]	
	9,810,963	9,758,483	52,480	02	
				가	
				24,000,000 - 20,400,000 = 가 3,600	
				[3,600]	
				11,000,000 - 285,365,000 = 274,365	
				[192,055 82,310]	
				One-Stop = 6,250	
				[6,250]	
				= 127,680	
				[89,376 38,304]	
				가 (가)	

2000 2300 2320 가 2325 210 301

						115,000,000	-	112,000,000 = 가 3,000
		244,649	0	244,649	05			= 244,649
						[	171,254	73,395]
402		8,946,667	9,206,667	260,000		[	30,000	230,000]
		8,946,667	9,206,667	260,000	01			
							()	
							90,000,000	- 150,000,000 = 60,000
						[	30,000	30,000]
							()	
							300,000,000	- 500,000,000 = 200,000
						[	200,000]	
		46,581,136	44,680,483	1,900,653		[	241,854	233,121 1,425,678]

2000		8,626,039	6,859,311	1,766,728									
2200		8,626,039	6,859,311	1,766,728									
2220		8,626,039	6,859,311	1,766,728									
2222		8,626,039	6,859,311	1,766,728									
	100	3,025,200	2,900,924	124,276									
	110	2,835,762	2,733,031	102,731									
	101	2,835,762	2,733,031	102,731									
		2,835,762	2,733,031	102,731	09								

2000		2200		2220		2222		110		101			
------	--	------	--	------	--	------	--	-----	--	-----	--	--	--

				-	813,648,000	* 2.5/12 =	169,510
				169,510,000	-	164,820,000	= 가 4,690
				가 (22)			
					24,700	* 21 * 67 * 12 =	417,035
				417,035,000	-	401,840,000	= 가 15,195
					160,000	* 67 * 12 =	128,640
				128,640,000	-	72,360,000	= 가 56,280
					140,000	* 67 * 12 =	112,560
				112,560,000	-	96,480,000	= 가 16,080
				가	813,648,000	* 1.5/12 =	101,706
				101,706,000	-	98,892,000	= 가 2,814
					50,000	* 67 * 12 =	40,200
				40,200,000	-	24,120,000	= 가 16,080
				-	13,400	* 30 * 67 * 12 =	323,208
				-	가 35,800	* 25 * 67 =	59,965
				383,173,000	-	371,850,000	= 가 11,323

2000

2200

2220

2222

110

101

					(,)53,700 * 65 * 67 = 233,864	
					233,864,000 - 227,331,000 = 가	6,533
					()	
					0 - 56,280,000 =	56,280
120	189,438	167,893	21,545			
201	125,078	116,973	8,105			
	125,078	116,973	8,105	01		
					< >	
					- 70,000 * 23 =	1,610
					- 40 * 111,000 =	4,440
					< >	
					33 * 3,460 * 9 * 6 = 6,166	
					6,165,720 - 4,111,000 = 가	2,055
202	48,720	35,280	13,440			
	44,000	31,680	12,320	01		

					44,000,000 - 31,680,000 = 가 12,320
	4,720	3,600	1,120	02	
					4,720,000 - 3,600,000 = 가 1,120
200	5,600,839	3,958,387	1,642,452		
220	5,419,535	3,777,083	1,642,452		
307	4,540,755	3,137,628	1,403,127		
	4,540,755	3,137,628	1,403,127	05	
					3,915,185,000 - 2,805,883,000 = 가 1,109,302
					70,000 * 23 * 365 = 587,650
					587,650,000 - 293,825,000 = 가 293,825
403	513,725	276,100	237,625		
	513,725	276,100	237,625	02	
					14,000 * 25,000 = 350,000
					350,000,000 - 175,000,000 = 가 175,000

2000

2200

2220

2222

120

202

					$54,575 * 3,000 = 163,725$ $163,725,000 - 101,100,000 = \text{가} \quad 62,625$
405	1,700	0	1,700		
	1,700	0	1,700	01	$1,500,000 * 1 = 1,500$ $200,000 * 1 = 200$
	8,626,039	6,859,311	1,766,728		

2000

2200

2220

2222

220

403

[]

2000	225,200	133,109	92,091	[78,241 13,850]	
2200	225,200	133,109	92,091	[78,241 13,850]	
2220	225,200	133,109	92,091	[78,241 13,850]	
2221	225,200	133,109	92,091	[78,241 13,850]	
100	144,438	126,388	18,050		
120	136,398	118,348	18,050		
201	75,028	72,098	2,930		
	75,028	72,098	2,930	01	
				< >	
				3	1,000,000 * 1 = 1,000
				()	= 90
				3,200 * 1,200	= 3,840
				3,840,000 - 2,000,000	= 가 1,840
202	56,520	41,400	15,120		
	40,000	28,800	11,200	01	
					40,000,000 - 28,800,000 = 가 11,200

2000 2200 2220 2221 120 201

			16,520	12,600	3,920	02				
							16,520,000 - 12,600,000 = 가 3,920			
200			80,762	6,721	74,041	[	78,241	4,200]	
210			78,241	0	78,241	[	78,241]		
206			3,528	0	3,528	[	3,528]		
							= 3,528			
							[	3,528]	
401			74,713	0	74,713	[	74,713]		
			74,713	0	74,713	01				
							2	61,173,000	* 1 = 61,173	
							[	61,173]	
							3	13,540,000	* 1 = 13,540	
							[	13,540]	
220			2,521	6,721	4,200					
206			2,521	6,721	4,200					

2000

2200

2220

2221

120

202

[]

						0 - 4,200,000 =	4,200
	225,200	133,109	92,091	[	78,241	13,850]

2000

2200

2220

2221

220

206

2000	1,739,885	1,767,245	27,360	[	18,464 16,626 7,730]
2200	1,739,885	1,767,245	27,360	[	18,464 16,626 7,730]
2230	1,739,885	1,767,245	27,360	[	18,464 16,626 7,730]
2231	178,175	172,780	5,395		
100	138,305	132,910	5,395		
110	111,473	108,278	3,195		
101	111,473	108,278	3,195		
	72,073	68,878	3,195	09	
				<	>
				-	742,000 * 12 * 2 = 17,808
					17,808,000 - 17,136,000 = 가 672
				가	24,700 * 8 * 12 * 2 = 4,743
					4,743,000 - 4,570,000 = 가 173
				-	24,288,000 * 2/12 = 4,048
				-	24,288,000 * 2/12 = 4,048

2000 2200 2230 2231 110 101

201				24,332	24,132	200	
				24,332	24,132	200	01
							< >
							50,000 *4 = 200
206				2,000	0	2,000	
							.
							- 1,000 /1 *1,000 = 1,000
							- , 5 = 1,000
2232				1,561,710	1,594,465	32,755	[18,464 16,626 2,335]
100				191,385	190,385	1,000	
120				39,508	38,508	1,000	
201				38,308	37,308	1,000	
				38,308	37,308	1,000	01
							= 1,000
200				1,370,325	1,404,080	33,755	[18,464 16,626 1,335]
210				1,337,425	1,371,180	33,755	[18,464 16,626 1,335]
401				1,312,857	1,295,012	17,845	[15,936 574 1,335]

2000

2200

2230

.

2231

120

201

3000	273,926	264,406	9,520		
3100	273,926	264,406	9,520		
3110	273,926	264,406	9,520		
3111	273,926	264,406	9,520		
100	25,180	15,660	9,520		
120	25,180	15,660	9,520		
202	10,420	900	9,520		
	10,420	900	9,520	01	
					10,420,000 - 900,000 = 가 9,520
	2,013,811	2,031,651	17,840	[18,464	16,626 17,250]

3000

3100

3110

3111

120

202

2000	1,397,500	1,372,399	25,101		
2400	1,397,500	1,372,399	25,101		
2420	1,397,500	1,372,399	25,101		
2423 가	683,654	658,553	25,101		
100	670,424	647,323	23,101		
110	646,023	622,922	23,101		
101	646,023	622,922	23,101		
	646,023	622,922	23,101	09	
				<	>
				-	
					742,000 * 12 * 16 = 142,464
					142,464,000 - 137,088,000 = 가 5,376
				-	
					194,304,000 * 2/12 = 32,384
				-	
					194,304,000 * 2/12 = 32,384
				-	
					194,304,000 * 2.5/12 = 40,480
					105,248,000 - 102,336,000 = 가 2,912

2000

2400

2420

2423 가

110

101

[]

					가		24,700	* 16	* 16	* 12	=	75,879	
							75,879,000	-	73,114,000	=	가		2,765
								160,000	* 12	* 16	=	30,720	
							30,720,000	-	17,280,000	=	가		13,440
								140,000	* 12	* 16	=	26,880	
							26,880,000	-	23,040,000	=	가		3,840
					가		194,304,000	* 1.5/12	=	24,288			
							24,288,000	-	23,616,000	=	가		672
					-		13,400	* 30	* 12	* 16	=	77,184	
					-		53,700	* 4	* 12	* 16	=	41,242	
					-	가	35,800	* 15	* 16	=	8,592		
							127,018,000	-	123,322,000	=	가		3,696
					()								
							0	-	13,440,000	=			13,440
								50,000	* 12	* 16	=	9,600	
							9,600,000	-	5,760,000	=	가		3,840

2000

2400

2420

2423 가

110

101

200		13,230	11,230	2,000	
220		13,230	11,230	2,000	
401		9,540	7,540	2,000	
		9,540	7,540	2,000	01
					9,540,000 - 7,540,000 = 가 2,000

2000

2400

2420

2423 가

220

401

3000	235,039	219,242	15,797		
3300	235,039	219,242	15,797		
3320	235,039	219,242	15,797		
3321	217,019	203,579	13,440		
100	88,859	75,419	13,440		
120	88,859	75,419	13,440		
202	48,000	34,560	13,440		
	48,000	34,560	13,440	01	
					48,000,000 - 34,560,000 = 가 13,440
3322	18,020	15,663	2,357		
100	9,984	7,627	2,357		
120	9,984	7,627	2,357		
201	9,984	7,627	2,357		
	9,984	7,627	2,357	01	
					가
					4,714,000 - 2,357,000 = 가 2,357

3000

3300

3320

.

3321

120

202

	1,983,030	1,942,132	40,898	

3000

3300

3320

.

3321

120

202

3000	688,938	1,179,990	491,052	[	252,000 99,000 140,052]
3400	688,938	1,179,990	491,052	[	252,000 99,000 140,052]
3410	688,938	1,179,990	491,052	[	252,000 99,000 140,052]
3411	688,938	1,179,990	491,052	[	252,000 99,000 140,052]
100	52,938	39,990	12,948		
110	5,818	2,910	2,908		
101	5,818	2,910	2,908		
	5,818	2,910	2,908	10	
					$33,500 \times 2 \times 80 = 5,360$ $5,360,000 - 2,680,000 = \text{가} \quad 2,680$ $5,360,000 \times 2.155\% = 116$ $116,000 - 58,000 = \text{가} \quad 58$ $5,360,000 \times 4.5\% = 242$ $242,000 - 121,000 = \text{가} \quad 121$ $5,360,000 \times 1.25\% = 67$ $67,000 - 34,000 = \text{가} \quad 33$

3000

3400

3410

3411

110

101

						5,360,000 * 0.6% = 33
						33,000 - 17,000 = 가 16
120		47,120	37,080	10,040		
201		26,260	20,700	5,560		
		26,260	20,700	5,560	01	
					<	>
						57,000 * 130 = 7,410
						7,410,000 - 2,850,000 = 가 4,560
						(,)
						2,000 * 1,000 = 2,000
						2,000,000 - 1,000,000 = 가 1,000
202		16,000	11,520	4,480		
		16,000	11,520	4,480	01	
						16,000,000 - 11,520,000 = 가 4,480
200		636,000	1,140,000	504,000	[	252,000 99,000 153,000]

3000 3400 3410 3411 110 101

[]

2000		216,054	206,688	9,366	[	1,900	7,466]
2400		216,054	206,688	9,366	[	1,900	7,466]
2410		119,435	109,355	10,080			
2411		119,435	109,355	10,080			
100		78,256	68,176	10,080			
120		78,256	68,176	10,080			
202		46,800	36,720	10,080			
		26,000	18,720	7,280	01		
						26,000,000	- 18,720,000 = 가 7,280
		11,800	9,000	2,800	02		
						가	
						11,800,000	- 9,000,000 = 가 2,800
2420		96,619	97,333	714	[	1,900	2,614]
2421		96,619	97,333	714	[	1,900	2,614]
100		82,019	82,733	714			
110		81,719	82,433	714			

2000

2400

2410

2411

120

202

101		81,719	82,433	714			
		81,719	82,433	714	08		
					<	>	
					-	$1,787,100 * 2 * 12 = 42,891$	
					-	$42,891,000 * 0.9/12 = 3,217$	
						$46,108,000 - 46,745,000 =$	637
					-		
					.	$6,230 * 2 * 41 * 12 = 6,131$	
						$6,131,000 - 6,034,000 =$ 가	97
					가	$42,891,000 * 1.2/12 = 4,290$	
						$4,290,000 - 4,349,000 =$	59
					가	$42,891,000 * 2/12 = 7,149$	
						$7,149,000 - 7,248,000 =$	99
					가	$42,891,000 * 10/360 = 1,192$	
						$1,192,000 - 1,208,000 =$	16

2000

2400

2420

2421

110

101

					가	39,046,000	* 1.2/12 = 3,905	
						3,905,000	- 3,959,000 =	54
					가	39,046,000	* 10/360 = 1,085	
						1,085,000	- 1,100,000 =	15
					가	39,046,000	* 2/12 = 6,508	
						6,508,000	- 6,598,000 =	90
	163,633	154,541	9,092	09	<		>	
					-	742,000	* 12 * 4 = 35,616	
						35,616,000	- 34,272,000 = 가	1,344
					-	48,576,000	* 2/12 = 8,096	
					-	48,576,000	* 2/12 = 8,096	
					-	48,576,000	* 2.5/12= 10,120	
						26,312,000	- 25,584,000 = 가	728
					가	24,700	* 15 * 12 * 4 = 17,784	

3000

3300

3310

3311

110

101

					[17,100 39,900]
					2 ~ = 500,000
					[500,000] = 200,000
					[200,000]
220	3,410,000	1,850,000	1,560,000		
401	3,410,000	1,850,000	1,560,000		
	3,410,000	1,850,000	1,560,000	01	
					() = 500,000
					= 60,000
					() = 1,000,000
400	29,937	27,188	2,749		
420	29,937	27,188	2,749		
305	29,937	27,188	2,749		
					()
					- 338-25 1 (991m ²) = 2,749
	8,934,031	5,375,854	3,558,177		[17,100 1,957,900 1,583,177]

[]

		46,000	33,120	12,880	01			
						46,000,000	-	33,120,000 = 가 12,880
200		5,202	727	4,475	[	1,600	2,875]
210		5,202	727	4,475	[	1,600	2,875]
201		4,002	727	3,275	[	1,120	2,155]
		4,002	727	3,275	01			
					<	>		
								= 2,800
					[	1,120	1,680]
						602,000	-	127,000 = 가 475
					[	475]
202		1,200	0	1,200	[	480	720]
		1,200	0	1,200	01			
								= 1,200
					[	480	720]

2000

2400

2420

2422

120

202

[]

		118,769	101,329	17,440	[1,600	2,400	13,440]

2000

2400

2420

2422

120

202

					()	
					94,035,000 - 97,500,000 =	3,465
				[	1,733 1,732]	
					()	
					116,820,000 - 124,659,000 =	7,839
				[	3,920 1,959 1,960]	
					7,500,000 - 6,750,000 = 가	750
				[	375 188 187]	
120	275,381	252,421	22,960			
202	82,720	59,760	22,960			
	78,000	56,160	21,840	01		
					78,000,000 - 56,160,000 = 가	21,840
	4,720	3,600	1,120	02		
					4,720,000 - 3,600,000 = 가	1,120

2000

2200

2210

2211

110

101

200	2,094,613	2,434,505	339,892	[	170,350	81,331	88,211]
210	1,784,726	2,126,618	341,892	[	170,350	81,331	90,211]
201	153,287	164,501	11,214	[	8,196	1,159	1,859]
	153,287	164,501	11,214	01				
					()			
					0	-	6,561,000	= 6,561
				[	3,280	1,641	1,640]
					()			
					20,965,000	-	15,786,000	= 가 5,179
				[	2,590	2,589]
								= 1,000
				[	500	500]
					3,600,000	-	4,000,000	= 400
				[	200	200]
					()			
					0	-	10,432,000	= 10,432

2000

2200

2210

2211

210

201

[]

				[5,216 2,608 2,608]
202	25,800	11,000	14,800	[7,400 3,600 3,800]
	25,800	11,000	14,800	01
				= 400
				[200 200]
				() 200,000 * 9 * 8 = 14,400
				[7,200 3,600 3,600]
307	1,580,639	1,928,117	347,478	[169,554 84,772 93,152]
	1,199,708	1,671,697	471,989	01
				()
				0 - 349,076,000 = 349,076
				[174,538 87,269 87,269]
				()
				104,718,000 - 92,092,000 = 가 12,626
				[6,313 3,157 3,156]
				468,630,000 - 469,630,000 = 1,000

2000

2200

2210

2211

210

201

	405	25,000	23,000	2,000	[1,000 1,000]
		25,000	23,000	2,000	01 () = 2,000 [1,000 1,000]
	220	309,887	307,887	2,000	
	206	57,780	55,780	2,000	
					- 14,600,000 - 12,600,000 = 가 2,000
		4,528,904	4,830,065	301,161	[173,895 84,835 42,431]

		42,000	30,240	11,760	01
					42,000,000 - 30,240,000 = 가 11,760
200		131,714	124,204	7,510	[4,000 3,510]
210		36,000	32,000	4,000	[4,000]
405		30,000	26,000	4,000	[4,000]
		30,000	26,000	4,000	02
					30,000,000 - 26,000,000 = 가 4,000
					[4,000]
220		95,714	92,204	3,510	
307		53,910	50,400	3,510	
		53,910	50,400	3,510	05
					4,492,500 * 12 = 53,910
					53,910,000 - 50,400,000 = 가 3,510
		1,313,069	1,286,093	26,976	[4,000 22,976]

2000

2100

2110

2112

120

202

2000	1,978,832	1,956,252	22,580			
2100	1,978,832	1,956,252	22,580			
2110	1,978,832	1,956,252	22,580			
2113	1,978,832	1,956,252	22,580			
100	1,263,892	1,241,312	22,580			
110	1,050,014	1,041,188	8,826			
101	1,050,014	1,041,188	8,826			
	190,337	204,848	14,511	02		
					58,874,000 - 73,385,000 =	14,511
	48,180	38,544	9,636	05 가		
					가 481,793,000 * 1.2/12 = 48,180	
					48,180,000 - 38,544,000 = 가	9,636
	80,299	64,240	16,059	06 가		
					가 481,793,000 * 2.0/12 = 80,299	
					80,299,000 - 64,240,000 = 가	16,059
	205,884	208,242	2,358	08		

2000

2100

2110

2113

110

101

210	683,414	683,414	0		
401	20,000	20,000	0		
	20,000	20,000	0	01	
					- (Dimmer)
					10,000,000 * 1 = 10,000
					10,000,000 - 20,000,000 = 10,000
					[9,000 1,000]
					- 10,000,000 * 1 = 10,000
					[9,000 1,000]
	1,978,832	1,956,252	22,580		

1000	509,397	498,194	11,203		
1200	509,397	498,194	11,203		
1230	508,097	496,894	11,203		
1232	508,097	496,894	11,203		
100	506,417	495,214	11,203		
110	380,457	374,844	5,613		
101	380,457	374,844	5,613		
	70,666	77,318	6,652	02	
					32,951,000 - 39,603,000 = 6,652
	22,996	18,397	4,599	05	가
					가 229,957,000 * 1.2/12 = 22,996
					22,996,000 - 18,397,000 = 가 4,599
	38,327	30,661	7,666	06	가
					가 229,957,000 * 2.0/12 = 38,327
					38,327,000 - 30,661,000 = 가 7,666
120	125,960	120,370	5,590		

1000

1200

1230

1232

110

101

	202	25,190	19,800	5,390	
		25,190	19,800	5,390	01
					25,190,000 - 19,800,000 = 가 5,390
	301	51,610	51,410	200	
		200	0	200	04
					= 200
		509,397	498,194	11,203	

1000

1200

1230

1232

120

202

1000	467,710	457,609	10,101		
1200	467,710	457,609	10,101		
1230	466,410	456,309	10,101		
1232	466,410	456,309	10,101		
100	464,730	454,629	10,101		
110	337,013	332,012	5,001		
101	337,013	332,012	5,001		
	62,377	68,223	5,846	02	
					28,966,000 - 34,812,000 = 5,846
	20,337	16,269	4,068	05	가
					가 203,362,000 * 1.2/12 = 20,337
					20,337,000 - 16,269,000 = 가 4,068
	33,894	27,115	6,779	06	가
					가 203,362,000 * 2.0/12 = 33,894
					33,894,000 - 27,115,000 = 가 6,779
120	127,717	122,617	5,100		

1000

1200

1230

1232

110

101

202	22,900	18,000	4,900		
	22,900	18,000	4,900	01	
					22,900,000 - 18,000,000 = 가 4,900
301	55,690	55,490	200		
	200	0	200	04	
					= 200
	468,430	458,329	10,101		

1000

1200

1230

1232

120

202

1000	381,806	373,291	8,515		
1200	381,806	373,291	8,515		
1230	380,506	371,991	8,515		
1232	380,506	371,991	8,515		
100	378,826	370,311	8,515		
110	283,085	278,690	4,395		
101	283,085	278,690	4,395		
	48,951	53,869	4,918	02	
					24,360,000 - 29,278,000 = 4,918
	17,462	13,969	3,493	05	가
					가 174,611,000 * 1.2/12 = 17,462
					17,462,000 - 13,969,000 = 가 3,493
	29,102	23,282	5,820	06	가
					가 174,611,000 * 2.0/12 = 29,102
					29,102,000 - 23,282,000 = 가 5,820
120	95,741	91,621	4,120		

1000

1200

1230

1232

110

101

1000	1200	1230	1232	120	202	
202	18,320	14,400	3,920			
	18,320	14,400	3,920	01		
					18,320,000	- 14,400,000 = 가 3,920
301	34,410	34,210	200			
	200	0	200	04		
						= 200
	382,766	374,251	8,515			

1000

1200

1230

1232

120

202

1000	416,725	407,454	9,271		
1200	416,725	407,454	9,271		
1230	415,425	406,154	9,271		
1232	415,425	406,154	9,271		
100	413,745	404,474	9,271		
110	309,895	305,234	4,661		
101	309,895	305,234	4,661		
	55,684	61,095	5,411	02	
					26,804,000 - 32,215,000 = 5,411
	18,885	15,108	3,777	05	가
					가 188,842,000 * 1.2/12 = 18,885
					18,885,000 - 15,108,000 = 가 3,777
	31,474	25,179	6,295	06	가
					가 188,842,000 * 2.0/12 = 31,474
					31,474,000 - 25,179,000 = 가 6,295
120	103,850	99,240	4,610		

1000

1200

1230

1232

110

101

202	20,610	16,200	4,410		
	20,610	16,200	4,410	01	
					20,610,000 - 16,200,000 = 가 4,410
301	34,010	33,810	200		
	200	0	200	04	
					= 200
	417,205	407,934	9,271		

1000

1200

1230

1232

120

202

1000	488,800	478,262	10,538			
1200	488,800	478,262	10,538			
1230	487,500	476,962	10,538			
1232	487,500	476,962	10,538			
100	485,820	475,282	10,538			
110	355,120	349,682	5,438			
101	355,120	349,682	5,438			
	64,926	71,014	6,088	02		
					30,160,000 - 36,248,000 =	6,088
	21,613	17,291	4,322	05	가	
					가 216,126,000 * 1.2/12 = 21,613	
					21,613,000 - 17,291,000 = 가	4,322
	36,021	28,817	7,204	06	가	
					가 216,126,000 * 2/12 = 36,021	
					36,021,000 - 28,817,000 = 가	7,204
120	130,700	125,600	5,100			

1000	1200	1230	1232	120	202
202	22,900	18,000	4,900		
	22,900	18,000	4,900	01	
					22,900,000 - 18,000,000 = 가 4,900
301	55,690	55,490	200		
	200	0	200	04	
					= 200
	489,520	478,982	10,538		

	202	25,190	19,800	5,390	
		25,190	19,800	5,390	01
					25,190,000 - 19,800,000 = 가 5,390
	301	52,010	51,810	200	
		200	0	200	04
					= 200
		522,757	510,798	11,959	

1000

1200

1230

1232

120

202

1000	529,511	517,861	11,650		
1200	529,511	517,861	11,650		
1230	528,211	516,561	11,650		
1232	528,211	516,561	11,650		
100	526,531	514,881	11,650		
110	383,460	377,640	5,820		
101	383,460	377,640	5,820		
	69,338	75,969	6,631	02	
					33,267,000 - 39,898,000 = 6,631
	23,347	18,678	4,669	05	가
					가 233,468,000 * 1.2/12 = 23,347
					23,347,000 - 18,678,000 = 가 4,669
	38,912	31,130	7,782	06	가
					가 233,468,000 * 2/12 = 38,912
					38,912,000 - 31,130,000 = 가 7,782
120	143,071	137,241	5,830		

1000

1200

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1232

110

101

202	25,190	19,800	5,390		
	25,190	19,800	5,390	01	
					25,190,000 - 19,800,000 = 가 5,390
301	67,430	66,990	440		
	200	0	200	04	
					= 200
	1,440	1,200	240	12	
					120,000 * 12 = 1,440
					1,440,000 - 1,200,000 = 가 240
	530,471	518,821	11,650		

1000

1200

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1232

120

202

1000	537,412	525,045	12,367		
1200	537,412	525,045	12,367		
1230	536,112	523,745	12,367		
1232	536,112	523,745	12,367		
100	534,432	522,065	12,367		
110	391,262	384,485	6,777		
101	391,262	384,485	6,777		
	69,130	75,161	6,031	02	
					29,879,000 - 35,910,000 = 6,031
	24,015	19,212	4,803	05	가
					가 240,142,000 * 1.2/12 = 24,015
					24,015,000 - 19,212,000 = 가 4,803
	40,024	32,019	8,005	06	가
					가 240,142,000 * 2/12 = 40,024
					40,024,000 - 32,019,000 = 가 8,005
120	143,170	137,580	5,590		

1000

1200

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110

101

	202	25,190	19,800	5,390	
		25,190	19,800	5,390	01
					25,190,000 - 19,800,000 = 가 5,390
	301	64,450	64,250	200	
		200	0	200	04
					= 200
		539,812	527,445	12,367	

1000

1200

1230

1232

120

202

1000	479,812	470,258	9,554		
1200	479,812	470,258	9,554		
1230	478,512	468,958	9,554		
1232	478,512	468,958	9,554		
100	476,832	467,278	9,554		
110	350,229	345,775	4,454		
101	350,229	345,775	4,454		
	60,957	67,999	7,042	02	
					28,868,000 - 35,910,000 = 7,042
	21,554	17,243	4,311	05	가
					가 215,533,000 * 1.2/12 = 21,554
					21,554,000 - 17,243,000 = 가 4,311
	35,923	28,738	7,185	06	가
					가 215,533,000 * 2.0/12 = 35,923
					35,923,000 - 28,738,000 = 가 7,185
120	126,603	121,503	5,100		

1000

1200

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110

101

202	22,900	18,000	4,900		
	22,900	18,000	4,900	01	
					22,900,000 - 18,000,000 = 가 4,900
301	55,990	55,790	200		
	200	0	200	04	
					= 200
	480,292	470,738	9,554		

1000

1200

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1232

120

202

1000	555,507	543,611	11,896		
1200	555,507	543,611	11,896		
1230	554,207	542,311	11,896		
1232	554,207	542,311	11,896		
100	552,527	540,631	11,896		
110	404,633	398,817	5,816		
101	404,633	398,817	5,816		
	74,881	82,083	7,202	02	
					35,675,000 - 42,877,000 = 7,202
	24,410	19,528	4,882	05	가
					가 244,092,000 * 1.2/12 = 24,410
					24,410,000 - 19,528,000 = 가 4,882
	40,682	32,546	8,136	06	가
					가 244,092,000 * 2/12 = 40,682
					40,682,000 - 32,546,000 = 가 8,136
120	147,894	141,814	6,080		

1000

1200

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110

101

	202	27,480	21,600	5,880	
		27,480	21,600	5,880	01
					27,480,000 - 21,600,000 = 가 5,880
	301	69,310	69,110	200	
		200	0	200	04
					= 200
		555,507	543,611	11,896	

1000

1200

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120

202

201	23,810	24,140	330		
	23,810	24,140	330	01	
					8,220,000 - 8,550,000 = 330
202	22,900	18,000	4,900		
	22,900	18,000	4,900	01	
					22,900,000 - 18,000,000 = 가 4,900
301	44,250	47,330	3,080		
	200	0	200	04	
					= 200
	42,610	45,890	3,280	05	
					42,610,000 - 45,890,000= 3,280
200	2,010	1,680	330		
220	2,010	1,680	330		
405	330	0	330		

1000

1200

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120

201

		330	0	330 01
				= 330
		481,022	473,662	7,360

1000	401,611	392,927	8,684		
1200	401,611	392,927	8,684		
1230	400,311	391,627	8,684		
1232	400,311	391,627	8,684		
100	398,631	389,947	8,684		
110	289,761	285,197	4,564		
101	289,761	285,197	4,564		
	51,240	56,172	4,932	02	
					24,430,000 - 29,362,000 = 4,932
	17,807	14,246	3,561	05	가
					가 178,068,000 * 1.2/12 = 17,807
					17,807,000 - 14,246,000 = 가 3,561
	29,678	23,743	5,935	06	가
					가 178,068,000 * 2/12 = 29,678
					29,678,000 - 23,743,000 = 가 5,935
120	108,870	104,750	4,120		

1000

1200

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1232

110

101

	202	18,320	14,400	3,920	
		18,320	14,400	3,920	01
					18,320,000 - 14,400,000 = 가 3,920
	301	44,800	44,600	200	
		200	0	200	04
					= 200
		401,611	392,927	8,684	

1000

1200

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120

202

1000	361,503	353,237	8,266		
1200	361,503	353,237	8,266		
1230	360,203	351,937	8,266		
1232	360,203	351,937	8,266		
100	358,523	350,257	8,266		
110	267,744	263,108	4,636		
101	267,744	263,108	4,636		
	44,876	49,186	4,310	02	
					21,356,000 - 25,666,000 = 4,310
	16,773	13,418	3,355	05	가
					가 167,721,000 * 1.2/12 = 16,773
					16,773,000 - 13,418,000 = 가 3,355
	27,954	22,363	5,591	06	가
					가 167,721,000 * 2/12 = 27,954
					27,954,000 - 22,363,000 = 가 5,591
120	90,779	87,149	3,630		

1000

1200

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110

101

	202	16,030	12,600	3,430	
		16,030	12,600	3,430	01
					16,030,000 - 12,600,000 = 가 3,430
	301	35,640	35,440	200	
		200	0	200	04
					= 200
		367,503	359,237	8,266	

1000	413,327	404,583	8,744		
1200	413,327	404,583	8,744		
1230	412,027	403,283	8,744		
1232	412,027	403,283	8,744		
100	410,347	401,603	8,744		
110	298,303	294,169	4,134		
101	298,303	294,169	4,134		
	52,843	58,381	5,538	02	
					27,436,000 - 32,974,000 = 5,538
	18,135	14,508	3,627	05	가
					가
					181,350,000 * 1.2/12 = 18,135
					18,135,000 - 14,508,000 = 가 3,627
	30,225	24,180	6,045	06	가
					가
					181,350,000 * 2/12 = 30,225
					30,225,000 - 24,180,000 = 가 6,045
120	112,044	107,434	4,610		

1000

1200

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110

101

202	20,610	16,200	4,410			
	20,610	16,200	4,410	01		
					20,610,000 - 16,200,000 = 가	4,410
301	40,720	40,520	200			
	200	0	200	04		
					=	200
	417,527	408,783	8,744			

	202	32,060	25,200	6,860	
		32,060	25,200	6,860	01
					32,060,000 - 25,200,000 = 가 6,860
	301	125,540	125,340	200	
		200	0	200	04
					= 200
		685,887	672,408	13,479	

1000	504,366	477,007	27,359		
1200	504,366	477,007	27,359		
1230	503,066	475,707	27,359		
1232	503,066	475,707	27,359		
100	496,386	474,027	22,359		
110	345,482	340,223	5,259		
101	345,482	340,223	5,259		
	60,878	66,902	6,024	02	
					29,844,000 - 35,868,000 = 6,024
	21,157	16,926	4,231	05	가
					가 211,569,000 * 1.2/12 = 21,157
					21,157,000 - 16,926,000 = 가 4,231
	35,262	28,210	7,052	06	가
					가 211,569,000 * 2/12 = 35,262
					35,262,000 - 28,210,000 = 가 7,052
120	150,904	133,804	17,100		

1000

1200

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110

101

201	35,074	23,074	12,000		
	35,074	23,074	12,000	01	
					12,000,000 * 1 = 12,000
202	22,900	18,000	4,900		
	22,900	18,000	4,900	01	
					22,900,000 - 18,000,000 = 가 4,900
301	66,830	66,630	200		
	200	0	200	04	
					= 200
200	6,680	1,680	5,000		
220	6,680	1,680	5,000		
405	5,000	0	5,000		
	5,000	0	5,000	01	
				-	3,000,000 * 1 = 3,000
				-	2,000,000 * 1 = 2,000

1000

1200

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120

201

	505,446	478,087	27,359	

1000

1200

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120

201

1000	674,529	660,555	13,974		
1200	674,529	660,555	13,974		
1230	673,229	659,255	13,974		
1232	673,229	659,255	13,974		
100	671,549	657,575	13,974		
110	470,442	463,038	7,404		
101	470,442	463,038	7,404		
	84,930	92,873	7,943	02	
					39,347,000 - 47,290,000 = 7,943
	28,776	23,021	5,755	05	가
					가 287,760,000 * 1.2/12 = 28,776
					28,776,000 - 23,021,000 = 가 5,755
	47,960	38,368	9,592	06	가
					가 287,760,000 * 2/12 = 47,960
					47,960,000 - 38,368,000 = 가 9,592
120	201,107	194,537	6,570		

1000

1200

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110

101

202	29,770	23,400	6,370		
	29,770	23,400	6,370	01	
					29,770,000 - 23,400,000 = 가 6,370
301	111,090	110,890	200		
	200	0	200	04	
					= 200
	675,009	661,035	13,974		

1000

1200

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120

202

1000	303,571	296,218	7,353		
1200	303,571	296,218	7,353		
1230	302,271	294,918	7,353		
1232	302,271	294,918	7,353		
100	300,591	293,238	7,353		
110	236,068	231,855	4,213		
101	236,068	231,855	4,213		
	39,619	43,316	3,697	02	
					18,316,000 - 22,013,000 = 3,697
	14,831	11,865	2,966	05	가
					가 148,305,000 * 1.2/12 = 14,831
					14,831,000 - 11,865,000 = 가 2,966
	24,718	19,774	4,944	06	가
					가 148,305,000 * 2/12 = 24,718
					24,718,000 - 19,774,000 = 가 4,944
120	64,523	61,383	3,140		

1000

1200

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110

101

202	13,740	10,800	2,940		
	13,740	10,800	2,940	01	
					13,740,000 - 10,800,000 = 가 2,940
301	11,980	11,780	200		
	200	0	200	04	
					= 200

3000	640	0	640		
3300	640	0	640		
3310	640	0	640		
3311	640	0	640		
100	640	0	640		
120	640	0	640		
201	640	0	640		
	640	0	640	01	
				< >	
					80,000 * 8 = 640
	304,211	296,218	7,993		