

: (2000)		: (2200)	: (2220)	: (2221)	: (110)	[]	(:)
2000		2,342,234	2,018,799	323,435	[	44,500]	[	13,350]		
2200		2,342,234	2,018,799	323,435	[	44,500]	[	13,350]		
2220		2,342,234	2,018,799	323,435	[	44,500]	[	13,350]		
2221		2,342,234	2,018,799	323,435	[	44,500]	[	13,350]		
100		705,800	674,239	31,561						
110		105,031	101,580	3,451						
101		105,031	101,580	3,451						
		58,154	54,703	3,451	02					
						(	25	27)	
					(	)	58,154,000	-	()
							54,703,000	=		3,451
120		600,769	572,659	28,110						
201		297,056	283,006	14,050						
		297,056	283,006	14,050	01					
						()	
					(	)	61,030,000	-	()
							58,030,000	=		3,000
						()	
					(	)	86,527,000	-	()
							84,527,000	=		2,000
						()	

: (2000)					: (2200)	: (2220)	: (2221)	: (120)	[]	(:)
								() 7,550,000 - () 3,450,000 = 4,100					
								()					
								() 23,830,000 - () 20,880,000 = 2,950					
								()					
								() 11,000,000 - () 10,000,000 = 1,000					
								()					
								() 102,694,000 - () 101,694,000 = 1,000					
	202	63,415	59,915	3,500									
		38,455	34,955	3,500	01			()					
								() 38,455,000 - () 34,955,000 = 3,500					
	203	12,800	12,240	560									
		5,600	5,040	560	03			()					
								() 5,600,000 - () 5,040,000 = 560					
	307	190,800	180,800	10,000									
		168,800	158,800	10,000	02								
								21					
								() 60,000,000 - () 50,000,000 = 10,000					

	200	1,636,434	1,344,560	291,874	[44,500] [13,350]
	210	1,124,640	1,223,640	99,000	[44,500] [13,350]
	307	888,140	987,140	99,000	
		881,000	980,000	99,000	09 가 = 99,000 ○ () 865,000,000 - () 920,000,000 = 55,000 () 292,500,000 - () 315,000,000 (22,500) () 87,750,000 - () 94,500,000 (6,750) () 484,750,000 - () 510,500,000 (25,750) ○ () 16,000,000 - () 60,000,000 = 44,000 () 8,000,000 - () 30,000,000 (22,000) () 2,400,000 - () 9,000,000 (6,600) () 5,600,000 - () 21,000,000 (15,400)
	220	511,794	120,920	390,874	
	401	262,624	32,750	229,874	
		262,624	32,750	229,874	01 7,000,000 X 1 = 7,000 () 222,874,000 X 1 = 222,874

: (2000)					: (2200)	: (2220)	: (2221)	: (220)	: (2221)	: (220)	[]	(:)					
				405	161,000	0	161,000													
					161,000	0	161,000	01							()	161,000,000	X 1	=	161,000