

: (2000)		: (2400)	: (2430)	: (2432)	: (220)	[(:)
2000		2,201,320	1,401,320	800,000		
2400		2,201,320	1,401,320	800,000		
2430		2,201,320	1,401,320	800,000		
2432		2,132,923	1,332,923	800,000		
200		2,082,800	1,282,800	800,000		
220		1,300,000	500,000	800,000		
207		1,300,000	500,000	800,000		
		1,300,000	500,000	800,000	01	
						() 1,000,000,000 - () 500,000,000 = 500,000
						(300,000,000) X 1 = 300,000

: (3000)		: (3400)	: (3410)	: (3411)	: (120)	[]	(:)
3000		20,732,606	17,703,956	3,028,650	[25,500]	[362,938]		
3400		20,732,606	17,703,956	3,028,650	[25,500]	[362,938]		
3410		20,732,606	17,703,956	3,028,650	[25,500]	[362,938]		
3411		20,732,606	17,703,956	3,028,650	[25,500]	[362,938]		
100		351,064	345,114	5,950						
120		276,213	270,263	5,950						
201		216,693	214,493	2,200						
		216,693	214,493	2,200	01					
					()					
					()	5,140,000	-	()	2,940,000	= 2,200
202		43,860	43,410	450						
		43,860	43,410	450	01					
					50,000 X 3 X 3 X 1 = 450					
301		11,280	7,980	3,300						
		10,280	6,980	3,300	10					

: (3000)				: (3400)		: (3410)		: (3411)		: (120)		[] (:)	
										100,000 X 3 X 1 X 11 = 3,300							
200				17,156,296		14,133,596		3,022,700		[25,500] [362,938]							
210				2,769,696		2,946,996		177,300		[25,500] [362,938]							
307				1,684,450		1,954,916		270,466									
				1,684,450		1,954,916		270,466		09							
										() 1,166,450,000 - () 1,454,916,000 = 288,466							
										() 583,225,000 - () 727,458,000 (144,233)							
										() 583,225,000 - () 727,458,000 (144,233)							
										2006 18,000,000 X 1 = 18,000							
										(18,000)							
										() 500,000,000 - () 500,000,000 = 0							
										() 13,295,000 - () 250,000,000 (236,705)							
										() 486,705,000 - () 250,000,000 (236,705)							
401				1,085,246		992,080		93,166									
				922,342		871,893		50,449		01							

: (3000)					: (3400)					: (3410)					: (3411)					: (210)					[(:)]				
																				('06) 30,000,000 X 98.92/100 = 29,676 (15,000) (14,676) ('06) 21,000,000 X 98.92/100 = 20,773 (10,500) (10,273)									
					131,000					88,834					42,166					02 (ITS) () 131,000,000 - () 88,834,000 = 42,166 (42,166)									
					31,904					31,353					551					03 ('06) 30,000,000 X 1.08/100 = 324 (324) ('06) 21,000,000 X 1.08/100 = 227 (227)									
220					14,386,600					11,186,600					3,200,000														

: (3000)					: (3400)	: (3410)	: (3411)	: (220)	[(:)]
307					12,720,000	9,720,000	3,000,000		
					12,720,000	9,720,000	3,000,000	09	
					가				
					() 12,700,000,000 - () 9,700,000,000 = 3,000,000				
401					1,650,000	1,450,000	200,000		
					1,638,210	1,439,020	199,190	01	
					BIE ()				
					() 695,590,000 - () 496,400,000 = 199,190				
					11,790	10,980	810	03	
					BIE ()				
					() 4,410,000 - () 3,600,000 = 810				

: (5000)		: (5100)	: (5110)	: (5111)	: (310)	[(:)
5000		86,955	0	86,955					
5100		86,955	0	86,955					
5110		86,955	0	86,955					
5111		86,955	0	86,955					
300		86,955	0	86,955					
310		86,955	0	86,955					
311		4,555	0	4,555					
		4,555	0	4,555	06				
						574,000	X 1	=	574
						3,981,000	X 1	=	3,981
601		82,400	0	82,400					
		82,400	0	82,400	06				
						27,600,000	X 1	=	27,600
						54,800,000	X 1	=	54,800