

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
2000		316,654,063	313,142,620	3,511,443	[	1,395,286	2,939,667	5,025,000]	
					[	0	0	30,824]	
2300		316,654,063	313,142,620	3,511,443	[	1,395,286	2,939,667	5,025,000]	
					[	0	0	30,824]	
2310		316,654,063	313,142,620	3,511,443	[	1,395,286	2,939,667	5,025,000]	
					[	0	0	30,824]	
2311		316,654,063	313,142,620	3,511,443	[	1,395,286	2,939,667	5,025,000]	
					[	0	0	30,824]	
200		316,451,803	312,940,360	3,511,443	[	1,395,286	2,939,667	5,025,000]	
					[	0	0	30,824]	
210		304,329,285	301,318,750	3,010,535	[	1,395,286	1,615,249	0]	
					[	0	0	0]	
306		0	1,200,000	1,200,000	○	()	=	1,200,000		
							()	600,000		
							()	600,000		
307		2,995,774	2,895,396	100,378						
		736,922	640,782	96,140	03					
					○	(13,086,000 + 30,534,000) - 45,000,000	=	1,380		

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
									()	18,414
									()	17,034
							○			
									(68,250,000 + 113,750,000) - 181,091,000	
									=	909
									()	341
									()	568
							○			
									(22,768,000 + 37,947,000) - 57,104,000	
									=	3,611
									()	1,354
									()	2,257
							○			
									(21,600,000 + 50,400,000) - 54,000,000	
									=	18,000
									()	5,400
									()	12,600
							○			
									75,000,000 x1	
									=	75,000
									()	22,500
									()	52,500
				2,258,852	2,254,614	4,238	05			

:(2000)		:(2300)	:(2310)	:(2311)	:(210)	[] [:]
.						
					○	
					(38,327,000 + 57,491,000) - 95,700,000	
						= 118
					()	47
					()	71
					○	
					(38,010,000 + 57,016,000) - 155,906,000	
						= 60,880
					()	24,352
					()	36,528
					○ 가	
					(21,616,000 + 32,424,000) - 52,800,000	
						= 1,240
					()	496
					()	744
					○ 가	
					35,000,000 x1	= 35,000
					()	14,000
					()	21,000
					○ 28,760,000 x1	= 28,760
					()	14,380
					()	14,380
	308	270,993,872	267,896,562	3,097,310		

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
. . . .										
		270,993,872	267,896,562	3,097,310	01					
					○	677,340,000	- 496,719,000	=	180,621	
								()	180,621	
					○ 가	168,577,000	- 412,104,000	=	243,527	
								()	243,527	
					○			=	150,000	
								()	150,000	
					○	(870,337,000 + 217,584,000) - 856,715,000				
								=	231,206	
								()	184,965	
								()	46,241	
					○	43,200,000	- 64,050,000	=	20,850	
								()	20,850	
					○	123,738,000	- 98,096,000	=	25,642	
								()	25,642	
					○ 가	32,421,000	- 19,450,000	=	12,971	

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
. . . .										
								()		12,971
							○	(336,817,000 + 144,351,000) - 397,730,000	=	83,438
								()		58,406
								()		25,032
							○	(1,351,000,000 + 289,500,000) - 1,530,000,000	=	110,500
								()		91,000
								()		19,500
							○	(1,079,511,000 + 134,939,000) - 440,445,000	=	774,005
								()		688,004
								()		86,001
							○	(1,618,200,000 + 809,100,000) - 1,771,020,000	=	656,280
								()		437,520
								()		218,760
							○	(20,000,000 + 20,000,000) - 75,000,000	=	35,000

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
. . . .										
								()		30,000
								()		5,000
							○			
								(465,120,000 + 232,560,000) - 1,369,710,000		
								=		672,030
								()		448,020
								()		224,010
							○	가		
								(444,420,000 + 222,210,000) - 810,000,000		
								=		143,370
								()		95,580
								()		47,790
							○			1,856
								()		1,528
								()		328
							.1			
								(16,022,060+ 3,433,320) - 17,737,000	=	1,719
								()		1,415
								()		304
							.2			
								(1,948,940 + 417,630) - 2,230,000	=	137
								()		113
								()		24
							○	가		93,359

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
								()		53,348
								()		40,011
								.		
								(107,280,000 + 80,460,000) - 219,450,000		
								=		31,710
								()		18,120
								()		13,590
								.		
								(59,136,000 + 44,352,000) - 86,100,000		
								=		17,388
								()		9,936
								()		7,452
								.가		
								(250,272,000 + 187,704,000) - 331,275,000		
								=		106,701
								()		60,972
								()		45,729
								.가		
								(4,560,000 + 3,420,000) - 7,000,000	=	980
								()		560
								()		420
								○		
								48,000,000 - 46,800,000	=	1,200
								()		1,200

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
. . . .										
						○				547,594
								()		427,090
								()		120,504
						.				
							(333,797,000 + 71,528,000) - 497,481,000			
								=		92,156
								()		75,893
								()		16,263
						.				
							(1,413,233,000 + 302,835,000) - 2,792,092,000			
								=		1,076,024
								()		886,137
								()		189,887
						.				
							(143,540,000 + 30,758,000) - 145,191,000			
								=		29,107
								()		100
								()		29,007
						.				
							(2,685,134,000 + 575,386,000) - 1,573,853,000			
								=		1,686,667
								()		1,389,020
								()		297,647
						○		86,587,500x16	x65%	= 900,510

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
. . . .										
								()		692,700
								()		207,810
							○			339,984
								()		169,992
								()		169,992
							.	25,000,000 x2 x12 x40% =		240,000
								()		120,000
								()		120,000
							.	20,830,000 x1 x12 x40% =		99,984
								()		49,992
								()		49,992
							○			
								(115,842,000 + 57,921,000) - 112,149,000		
								=		61,614
								()		41,076
								()		20,538
							○			
								(421,505,000 + 210,752,000) - 609,094,000		
								=		23,163
								()		15,442
								()		7,721
							○	()		
								8,064,000 x3 x75%		18,144
								=		
								()		12,096

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
										() 6,048
401		1,200,000	0	1,200,000						
		1,177,320	0	1,177,320	01			()		
						○	1,177,320,000	x1	=	1,177,320
									()	588,660
									()	588,660
		18,360	0	18,360	02			()		
						○	1,200,000,000	x1.53%	=	18,360
									()	9,180
									()	9,180
		4,320	0	4,320	03			()		
						○	1,200,000,000	x0.36%	=	4,320
									()	2,160
									()	2,160

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
. . . .										
402		329,000	299,000	30,000						
		329,000	299,000	30,000	01					
					○			30,000,000 x1 =		30,000
								()		15,000
								()		15,000
403		15,181,376	16,419,736	1,238,360						
		15,181,376	16,419,736	1,238,360	01					
					○			(24,000,000 + 28,000,000) - 78,000,000		
									=	26,000
								()		12,000
								()		14,000
					○ 가					
								7,800,000 - 15,600,000	=	7,800
								()		7,800
					○			(7) 31,200,000 x50%	=	15,600
								()		15,600

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
. . . .										
						○	()			
							(79,002,000 x1)x75%	=		59,252
								()		39,501
								()		19,751
						○				741,358
								()		493,516
								()		247,842
						.				
							(500,000,000 + 150,000,000) - 657,057,000			
								=		7,057
								()		5,428
								()		1,629
						.				
							(2,328,579,000 + 1,164,289,000) - 2,788,500,000			
								=		704,368
								()		469,579
								()		234,789
						.				
							(361,020,000 + 180,510,000) - 542,483,000			
								=		953
								()		635
								()		318
						.				
							60,000,000 x1 x75%	=		45,000
								()		30,000

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
. . . .										
								()		15,000
							○ 가			
							(10,000,000 + 5,000,000) - 8,460,000	=		6,540
							()			4,360
							()			2,180
							○			
							245,805,000 - 736,980,000	=		491,175
							()			491,175
							○			
							(347,080,000 + 173,540,000) - 2,703,464,000			
								=		2,182,844
							()			1,455,229
							()			727,615
							○			
							(1,269,612,000 + 952,209,000) - 1,602,300,000			
								=		619,521
							()			354,012
							()			265,509
							○ PC 1,250,000 x1 x75%	=		938
							()			625
							()			313
							○ 35,000,000 x1 x75%	=		26,250
							()			17,500
							()			8,750

:(2000)		:(2300)		:(2310)		:(2311)		:(210)		[] [:]
	701	13,629,263	12,608,056	1,021,207	○					
								(136,292,622,000 x10%) - 12,608,056,000	=	1,021,207
220		12,122,518	11,621,610	500,908		[	0	4,554,916	5,025,000]
						[	0	0	30,824]
	201	12,000	0	12,000						
		12,000	0	12,000	01					
					○	(		)	=	12,000
								(	)	12,000
	307	1,009,994	714,960	295,034						
		566,560	376,680	189,880	02					
					○			214,000,000 - 144,000,000	=	70,000
					○			34,560,000 - 22,680,000	=	11,880
					○				=	70,000
					○					13,000
					.			10,000,000 x1	=	10,000

:(2000)		:(2300)		:(2310)		:(2311)		:(220)		[] [:]
						.		3,000,000 x1	=	3,000
						○			=	20,000
						○			=	5,000
		335,000	246,000	89,000	04					
					○					
							90,000,000	- 60,000,000	=	30,000
					○		가			
							15,000,000	- 6,000,000	=	9,000
					○			20,000,000 x1	=	20,000
					○			가	=	5,000
					○				=	10,000
					○				=	15,000
					.				=	5,000
					.				=	10,000
		108,434	92,280	16,154	05					
					○					
							19,600,000	- 15,600,000	=	4,000
					○					
							81,000,000	- 76,680,000	=	4,320
					○				=	7,834
	308									
		7,970,562	7,778,938	191,624						

:(2000)		:(2300)		:(2310)		:(2311)		:(220)		[] [:]
. . . .										
		7,970,562	7,778,938	191,624	01					
					○	705,000,000	- 532,200,000	=		172,800
					○	()		=		0
								()		493,500
								()		493,500
					○	가()		=		0
								()		444,000
								()		444,000
					○	()		=		0
								()		3,561,500
								()		3,561,500
					○	()		=		0
								()		525,000
								()		525,000
					○	()		=		18,824
								()		18,824
403		1,719,750	1,718,500	1,250						
		1,719,750	1,718,500	1,250	01					

:(2000)		:(2300)		:(2310)		:(2311)		:(220)		[] [:]
. . . .										
								○가	2,500,000 x50% =	1,250
	702	1,370,212	1,369,212	1,000	○					
								1,370,212,000 - 1,369,212,000	=	1,000
								()		1,000
		316,654,063	313,142,620	3,511,443						