

[2000] [2200] [2210] [2211] []

2000		3,483,682	3,420,975	62,707	[8,880 4,410] [49,417 0] 0]
2200		3,483,682	3,420,975	62,707	[8,880 4,410] [49,417 0] 0]
2210		3,483,682	3,420,975	62,707	[8,880 4,410] [49,417 0] 0]
2211		1,138,652	1,136,245	2,407	
100		392,872	381,965	10,907	
110		211,568	217,261	5,693	
	101	211,568	217,261	5,693	
		168,434	178,434	10,000	08 o · 가 () 34,865,000 - () 44,865,000 = 10,000
		26,989	22,682	4,307	10 o , , , , , , 31,900 x 3 x 45 = 4,307
120		181,304	164,704	16,600	

[2000] [2200] [2210] [2211] []

	201	150,074	129,074	21,000	
		150,074	129,074	21,000	01
					() 78,085,000 - () 60,085,000 = 18,000
					() 8,760,000 - () 5,760,000 = 3,000
	203	12,510	13,110	600	
		3,600	4,200	600	03
					() 3,600,000 - () 4,200,000 = 600
	303		2,000	2,000	
					() = 2,000
	304	3,600	5,400	1,800	
		3,600	5,400	1,800	02
					4
					() 3,600,000 - () 5,400,000 = 1,800

[2000] [2200] [2210] [2211] []

200		745,780	754,280	8,500		
210		588,030	588,030	0		
	101	258,500	259,600	1,100	[550 275]	[275] 0]
		258,500	259,600	1,100	10	
						() 550
						() 275
						() 275
					() 121,200,000	- () 122,700,000 = 1,500
						() 750
						() 375
						() 375
					() 36,600,000	- () 38,400,000 = 1,800
						() 900
						() 450

[2000] [2200] [2210] [2211] []

						() 64,970,000	- () 33,470,000	=	31,500
							()		15,750
							()		7,875
							()		7,875
						() 40,400,000	- () 42,600,000	=	2,200
							()		1,100
							()		550
							()		550
	207	13,000	0	13,000	[	6,500	3,250]		
					[	3,250	0		0]
		13,000	0	13,000	01				
							()		6,500
							()		3,250
							()		3,250
								=	13,000

[2000] [2200] [2210] [2211] []

									()	1,000
									()	1,000
									() 7,000,000 - () 3,000,000 =	4,000
									()	2,000
									()	1,000
									()	1,000
220		157,750	166,250	8,500						
	307	124,250	138,250	14,000						
		124,250	138,250	14,000	05				() 116,000,000 - () 130,000,000 =	14,000
	405	13,500	8,000	5,500						
		13,500	8,000	5,500	01				=	3,000
									=	500

[2000] [2200] [2210] [2211] []

						=	2,000		
2212		1,614,954	1,613,686	1,268	[	964 148	452] 0	0]
100		6,890	7,490	600					
120		6,890	7,490	600					
	201	5,000	5,600	600					
		5,000	5,600	600	01				
							() 5,000,000	- () 5,600,000 =	600
200		1,608,064	1,606,196	1,868	[	964 452	452] 0	0]
210		1,565,574	1,563,706	1,868	[	964 452	452] 0	0]
	101	31,576	31,488	88	[	44 22	22] 0	0]
		31,576	31,488	88	10				
							()	44	
							()	22	
							()	22	

[2000] [2200] [2210] [2212] []

					() 6,960,000 - () 6,872,000 =	88
					()	44
					()	22
					()	22
201	38,122	37,682	440	[[220 110] 110]	0]	
	1,040	600	440	01	()	220
					()	110
					()	110
					() 1,040,000 - () 600,000 =	440
					()	220
					()	110
					()	110
307	1,385,782	1,394,942	9,160	[[4,550 2,305] 2,305]	0]	
	1,000,582	1,009,742	9,160	01		

[2000] [2200] [2210] [2212] []

					()	4,550
					()	2,305
					()	2,305
					() 39,500,000 - () 50,000,000 =	10,500
					()	5,250
					()	2,625
					()	2,625
					() 223,260,000 - () 222,020,000 =	1,240
					()	620
					()	310
					()	310
					() 29,600,000 - () 29,500,000 =	100
					()	80

[2000] [2200] [2210] [2212] []

						()	10
						()	10
	402	102,460	91,960	10,500	[5,250 2,625]	[0]	
		102,460	91,960	10,500	02	()	5,250
						()	2,625
						()	2,625
					() 102,460,000 - () 91,960,000 =		10,500
						()	5,250
						()	2,625
						()	2,625
	2214	400,676	341,644	59,032	[7,916 3,958]	[0]	
	100	24,844	25,644	800			
	120	6,780	7,580	800			
	201	6,780	7,580	800			

[2000] [2200] [2210] [2214] []

		6,780	7,580	800	01	
						() 6,780,000 - () 7,580,000 = 800
200		375,832	316,000	59,832	[	[ 7,916 3,958] 47,958 0 0]
210		155,488	139,656	15,832	[	[ 7,916 3,958] 3,958 0 0]
	307	133,792	117,960	15,832	[	[ 7,916 3,958] 3,958 0 0]
		133,792	117,960	15,832	01	
						() 7,916
						() 3,958
						() 3,958
					가	
						() 117,144,000 - () 101,312,000 = 15,832
						() 7,916
						() 3,958
						() 3,958
220		220,344	176,344	44,000		

[2000] [2200] [2210] [2214] []

	307	133,000	89,000	44,000	
		133,000	89,000	44,000	01
					() 84,000,000 - () 40,000,000 = 44,000
		3,483,682	3,420,975	62,707	