

2000	2200	2210	2211	110	101	
2000	1,219,277,878	1,170,111,266	49,166,612	[1,970,444	537,505	1,958,871]
2200	156,606,396	140,445,944	16,160,452	[494,664	965	1,331,000]
2210	24,568,420	23,038,954	1,529,466	[332,528	965]	
2211	14,335,512	13,273,021	1,062,491	[332,528	965]	
100	671,181	707,955	36,774			
110	60,486	58,164	2,322			
101	60,486	58,164	2,322			
	60,486	58,164	2,322	03		
				("가")		
				.		3,278,500 * 12 = 39,342
						39,342,000 - 37,020,000 = 가
						2,322
120	610,695	649,791	39,096			
307	156,904	196,000	39,096			
	0	63,000	63,000	01		
				() = 0		
						0 - 63,000,000 =
						63,000
	156,904	133,000	23,904	02		

							가 () =	23,904
200	13,664,331	12,565,066	1,099,265	[332,528 965]				
210	11,312,430	10,589,261	723,169	[332,528 965]				
201	188,669	187,629	1,040	[1,911 1,965]				
	188,669	187,629	1,040	01				
							(48,051) = 48,051	
							(48,051,000) (47,451,000) 48,051,000 - 47,451,000 = 가	(600) 600
							(18,927) = 37,854	
							(18,927,000) (20,892,000) 37,854,000 - 41,784,000 =	(1,965) 3,930
								(1,311) 4,370
							가 () =	
206	612,408	612,410	2	[1]				
	581,208	581,210	2	01				
							(260,604) = 521,208	
							(260,604,000) (260,605,000) 521,208,000 - 521,210,000 =	(1) 2
307	1,952,532	1,754,572	197,960	[99,841]				
	960,380	762,420	197,960	01				
							(41,600) = 104,000	

2000 2200 2210 2211 210 307

						(41,600,000) (41,548,000) (52)
						104,000,000 - 103,870,000 = 가 130
						(85,000,000) (87,500,000) (2,500)
						170,000,000 - 175,000,000 = 5,000
						가 () = 0
						(0) (1,311,000) (1,311)
						0 - 4,370,000 = 4,370
						(103,600)
						() = 207,200
308	8,265,094	7,802,532	462,562	[230,777 1,000]		
	8,265,094	7,802,532	462,562	01		(4,287)
						= 7,502
						(4,287,000) (4,288,000) (1)
						7,502,000 - 7,504,000 = 2
						(119,030)
						= 208,302
						(119,030,000) (119,061,000) (31)
						208,302,000 - 208,356,000 = 54
						(791,478)
						= 1,582,956
						(791,478,000) (630,669,000) (160,809)
						1,582,956,000 - 1,261,338,000 = 가 321,618
						(210,000)
						= 420,000
						(210,000,000) (140,000,000) (70,000)
						420,000,000 - 280,000,000 = 가 140,000
						(291,990)
						= 389,320

(:)

						(291,990,000) (290,990,000) (1,000) 389,320,000 - 388,320,000 = 가 1,000
403	184,827	123,218	61,609			
	184,827	123,218	61,609	01		
						(123,218) = 184,827
						(123,218,000) (123,218,000) (0) 184,827,000 - 123,218,000 = 가 61,609
220	2,351,901	1,975,805	376,096			
307	1,275,051	1,298,955	23,904			
	1,275,051	1,298,955	23,904	05		
						가 () = 0
						0 - 23,904,000 = 23,904
402	689,000	289,000	400,000			
	624,000	224,000	400,000	02		
						= 400,000