

2000	1,293,156,843	1,170,111,266	123,045,577	[ 331,048,108	3,319,289	25,117,000]
2200	152,651,131	140,445,944	12,205,187	[ 18,790,419	1,726,097	24,697,000]
2210	26,926,039	23,038,954	3,887,085	[ 6,559,959	1,726,097]	
2211	16,091,575	13,273,021	2,818,554	[ 6,354,959	1,726,097]	
100	619,586	515,400	104,186	[ 27,132	6,900]	
110	162,564	119,544	43,020	[ 27,132	6,900]	
101	162,564	119,544	43,020	[ 27,132	6,900]	
	76,788	58,164	18,624	03		
				( "가" ) (=57,948)		
				· (=41,124)		
				- "가" 39,342,000 + (39,342,000 * 60% * 2.47%) =		39,926
				- 39,926,000 * 3% =		1,198
				· 가		
				(30,000 * 1 * 12 ) + (20,000 * 3 * 12 ) =		1,080
				· 1,312,000 * 1 * 12 =		15,744
				( ) =		10,440
				[ 3,132	7,308]	

						= 8,400
					[ 8,400 ]	
	15,516	0	15,516	04		
					(=15,516)	
					. 26,530 * 1 * 300 =	7,959
					. 7,959,000 * 4/12 =	2,653
					. 39,800 * 1 * 12 =	478
					. 26,530 * 1 * 10 =	266
					. 26,530 * 1 * 65 =	1,725
					. 가 7,959,000 * 1.5/12 =	995
					. 120,000 * 1 * 12 =	1,440
	70,260	61,380	8,880	05		
					35,000 * 3 * 210 =	22,050
					5,000 * 3 * 210 =	3,150
					20,000 * 3 =	60
					=	31,200
					[ 15,600 15,600 ]	

	101							( ) =	13,800
						[ 6,900 6,900]			
	120	457,022	395,856	61,166					
	201	132,643	167,581	34,938					
		129,508	165,946	36,438	01				
						< > (=64,148)			
						. 40 * 50,000 =			2,000
						.가 (=19,150)			
						-가 8,000 * 200 =			1,600
						- 1,000 * 3 * 3,000 =			9,000
						- 2,000 * 3 * 1,000 =			6,000
						- 150,000 * 1 * 17 =			2,550
						. 가 4,000 * 70 =			280
						. 300 * 3,000 * 6 =			5,400
						. 300 * 3,000 * 8 =			7,200
						. (=1,950)			
						- 450,000 * 1 =			450

				-		100,000 * 15 =	1,500
				.		=	28,168
				<	> (=15,800)		
				.		200,000 * 25 * 1 =	5,000
				.		200,000 * 16 * 1 =	3,200
				.		300,000 * 16 * 1 =	4,800
				.	가	80,000 * 35 * 1 =	2,800
				<	> (=1,920)		
				.		50,000 * 12 =	600
				.		40,000 * 2 * 12 =	960
				.	EDI	20,000 * 12 =	240
				.	(1399)	10,000 * 12 =	120
				<	> (=11,070)		
				.		70,000 * 11 * 2 =	1,540
				.		70,000 * 12 * 2 =	1,680
				.		70,000 * 5 * 16 =	5,600
				.			

						$70,000 * 5 * 2 = 700$
				가		$70,000 * 5 * 1 = 350$
				( , )		
						$100,000 * 2 * 5 = 1,000$
						$100,000 * 2 * 1 = 200$
				< > (=70)		
						$70,000 * 1 = 70$
				< > (=12,400)		
				,		$5,000 * 2 * 100 = 1,000$
						$5,000 * 38 * 5 * 12 = 11,400$
				< > (=2,400)		
						$100,000 * 2 * 12 = 2,400$
				< > (=3,700)		
						$60,000 * 5 = 300$
						$200,000 * 2 = 400$
						$= 1,000$
						$1,000,000 * 2 = 2,000$

201	3,135	1,635	1,500	< > (=18,000)		
				.	1,000 * 60 * 300 =	18,000
						=
202	71,019	58,976	12,043			
201	67,019	54,886	12,133	01		
					49,900 * 3 * 2 * 25 =	7,485
				가	49,900 * 2 * 2 * 25 =	4,990
					49,900 * 2 * 2 * 20 =	3,992
					49,900 * 2 * 1 * 20 =	1,996
					49,900 * 2 * 1 * 20 =	1,996
					(=10,080)	
.	10,000 * 6 * 6 * 12 =	4,320				
.	10,000 * 24 * 2 * 12 =	5,760				
	10,000 * 38 * 8 * 12 =	36,480				
	4,000	4,090	90	03		



301	5,100	4,400	700	11	100,000 * 10 * 3 =	3,000
					35,000 * 30 * 4 =	4,200
					가 가	
					49,900 * 30 * 1 =	1,497
					50,000 * 30 =	1,500
					50,000 * 20 =	1,000
					50,000 * 30 =	1,500
303	4,200	0	4,200	가	50,000 * 10 =	500
					50,000 * 10 =	500
					5,000 * 20 =	100
					가 (=3,100)	
					1,000,000 * 1 =	1,000
					700,000 * 3 =	2,100
					(=1,100)	
					500,000 * 1 =	500





					.		= 5,057
					[ 1,517 3,540]		
					가		= 47,070
					[ 47,070 ]		
					가		= 17,000
					[ 8,500 8,500]		
							= 500
					[ 500 ]		
							= 10,170
					[ 10,170 ]		
					< > (=64,240)		
					.		= 23,040
					[ 11,520 11,520]		
					.		= 16,200
					[ 8,100 8,100]		
					.		= 25,000
201					[ 12,500 12,500]		

206	488,676	581,210	92,534	[ 244,338]				
							=	40,000
				[ 20,000 20,000]				
206				[ 224,338 224,338]			=	448,676
301	19,200	0	19,200	[ 9,600]				
	19,200	0	19,200	09				
				( )			=	19,200
301				[ 9,600 9,600]				
307	2,150,445	1,754,572	395,873	[ 423,913 939,100]				
	713,281	762,420	49,139	01				
				.			=	122,093
				[ 48,837 73,256]				
							=	123,278
				[ 61,639 61,639]				
							=	145,178
				[ 72,589 72,589]				

							= 280,000
					[ 140,000 140,000]		
							= 42,732
					[ 21,366 21,366]		
		1,409,580	938,000	471,580	02		
							= 80,000
					[ 40,000 40,000]		
							= 18,380
					[ 9,190 9,190]		
							= 33,000
					[ 16,500 16,500]		
					< > (=249,000)		
					.		= 90,000
					[ 45,000 45,000]		
					.		= 26,000
					[ 13,000 13,000]		
					.	( )	= 133,000

					[ 66,500 66,500]	
					< > (=1,029,200)	
					.	= 399,200
					[ 199,600 199,600]	
					.	= 600,000
					[ 600,000 ]	
					.	= 30,000
					[ 15,000 15,000]	
	27,584	54,152	26,568	05		
						= 27,584
307					[ 13,792 13,792]	
308	7,156,844	7,802,532	645,688		[ 3,264,243 738,377]	
	7,156,844	7,802,532	645,688	01		
					.	= 10,615
					[ 6,066 4,549]	
						= 280,563
					[ 160,322 120,241]	

					( . )	=		325,800
					[ 325,800 ]			
						=		29,160
					[ 29,160 ]			
						=		3,161,600
					[ 1,580,800 1,580,800]			
						=		1,533,718
					[ 766,859 766,859]			
					( )	=		3,000
					[ 1,500 1,500]			
					( )	=		40,000
					[ 20,000 20,000]			
						=		5,000
					[ 2,500 2,500]			
						=		315,000
					[ 210,000 105,000]			
						=		150,054

					[ 100,036 50,018]	
					B	= 122,400
					[ 61,200 61,200]	
					< > (=1,179,934)	
					.	= 18,750
					[ 12,500 6,250]	
					.	= 27,420
					[ 27,420 ]	
					.	= 70,000
					[ 70,000 ]	
					.	= 425,614
					[ 212,807 212,807]	
					.	= 74,100
					[ 37,050 37,050]	
					.	= 316,800
					[ 237,600 79,200]	
					.	= 99,750

					[ 66,500 33,250]	
					. ( )	= 120,000
					[ 60,000 60,000]	
					. .	= 26,000
					[ 13,000 13,000]	
					. .	= 1,500
308					[ 1,500 ]	
402	3,078,512	108,900	2,969,612		[ 2,327,287]	
	3,078,512	0	3,078,512	02		= 1,502,450
					[ 751,225 751,225]	
402					[ 1,576,062 ]	= 1,576,062
220	2,433,312	2,199,560	233,752			
206	162,651	160,755	1,896			
					(=9,440)	
					. 30,000 * 4 * 16 ( ) =	1,920



.						500 * 900 * 16 ( ) =	7,200
.						20,000 * 1 * 16 ( ) =	320
					(=30,300)		
.						38,000 * 600 =	22,800
.						5,000 * 1,000 =	5,000
.						1,000 * 2,500 =	2,500
						14,500 * 100 =	1,450
						3,000 * 350 =	1,050
						70,000 * 50 =	3,500
					( )	5,000 * 10,000 =	50,000
						5,500 * 4,000 =	22,000
					(532M0)	20,000 * 1,200 =	24,000
						1,000 * 10,000 =	10,000
						80 * 10,000 =	800
						130 * 850 * 30 =	3,315
						30,000 * 90 =	2,700
					(=3,000)		

					.	6,000 * 250 = 1,500
					.	30,000 * 50 = 1,500
					(=1,096)	
206					.	40 * 200 * 12 = 96
					.	500 * 50 * 40 = 1,000
207	150,000	0	150,000			
	150,000	0	150,000	01		
207						= 150,000
307	1,524,261	1,361,955	162,306			
	1,524,261	1,298,955	225,306	05		
						= 4,000
						= 104,000
						= 120,000
						20,000,000 * 70% = 14,000
					(=84,911)	
					.	72,680 * 1,100 = 79,948
					.	(=4,963)

307					-	1,090 * 700 = 763
					-	840 * 5,000 = 4,200
					( )	= 280,000
						= 51,000
						= 70,000
						13,000 * 51,000 * 70% = 464,100
					가	40,000 * 7,000 * 50% = 140,000
					13,000 * 20,000 * 50% = 130,000	
					52,500 * 1,000 * 50% = 26,250	
					60,000 * 300 * 2 = 36,000	
308	493,500	384,000	109,500			
	493,500	384,000	109,500	01		
						56,000,000 * 13 . * 50% = 364,000
					.	10,000,000 * 1 = 10,000
						= 36,000
						9,900,000 * 10 . * 50% = 49,500
						3,000,000 * 16 . * 50% = 24,000

