

					·	98,379,000 * 4/12 = 32,793
				·	가	98,379,000 * 10% = 9,838
				·		30,030 * 12 * 6 = 2,163
				·		30,030 * 12 * 13 = 4,685
				·		30,030 * 12 * 65 = 23,424
				·		15,010 * 6 * 1/2 * 273 = 12,294
				·		30,030 * 12 * 15 = 5,406
				·		5,630 * 12 * 30 * 12 = 24,322
				·	가	98,379,000 * 1.5/12 = 12,298
				·		120,000 * 12 * 12 = 17,280
				·		70,000 * 12 * 12 = 10,080
				·		90,000 * 12 * 12 = 12,960
				·		30,000 * 12 * 6 = 2,160
						268,082,000 - 260,481,000 = 가 7,601
					(=21,163)	
				·		268,082,000 * 4.5% = 12,064
				·		268,082,000 * 1.5% = 4,022
				·		268,082,000 * 0.6% = 1,609
				·		= 3,468
						21,163,000 - 20,661,000 = 가 502

				(3110-3113-120-301-08)
				. 46,550 * 3 * 12 = 1,676
				1,676,000 - 1,289,000 = 가 387
	3,221,308	3,084,209	137,099	
				(3110-3113-120-201-01)
				< >
				.
				-
				(30,000*352 +40,000*13)+(5,000*184)= 12,000
				- (30,000*102)+(5,000*56)= 3,340
				15,340,000 - 14,140,000 = 가 1,200
				(3110-3113-120-201-01)
				< >
				.
				- = 120,503
				120,503,000 - 101,964,000 = 가 18,539
				- = 60,840
				60,840,000 - 51,480,000 = 가 9,360
				. = 786,000

				768,000,000 - 660,000,000 = 가 108,000