

3000	3100	3120	3121	110	101
3000	930,310,027	801,758,655	128,551,372	[25,175,721	4,800 1,931,926]
3100	59,603,678	50,932,220	8,671,458	[3,540,221	4,800 50,948]
3120	3,256,874	3,069,519	187,355	[131,395]	
3121	3,256,874	3,069,519	187,355	[131,395]	
100	2,408,185	2,406,480	1,705		
110	1,173,399	1,171,694	1,705		
101	1,173,399	1,171,694	1,705		
	38,483	36,778	1,705	04	
				() (= 16,773)	
				· 28,630 * 1 * 300 = 8,589	
				· 8,589,000 * 4/12 = 2,863	
				· 28,630 * 1 * 15 = 430	
				· 42,950 * 1 * 12 = 516	
				· 28,630 * 1 * 65 = 1,861	
				· 가 8,589,000 * 1.5/12 = 1,074	
				· 120,000 * 1 * 12 = 1,440	
				16,773,000 - 16,088,000 = 가	685

3000 3100 3120 3121 210 301

			41,970	46,320	4,350	09		
							(13,860) = 27,720	
							(13,860,000) (17,460,000)	(3,600)
							27,720,000 - 34,920,000 =	7,200
								(1,995) 2,850
307			111,516	71,516	40,000	[28,000]		
			111,516	71,516	40,000	02		
							(34,058) = 52,116	
							(34,058,000) (6,058,000)	(28,000)
							52,116,000 - 12,116,000 = 가	40,000
401			170,000	100,000	70,000	[49,000]		
			167,000	97,000	70,000	01		
								(49,000)
							=	70,000
402			101,000	51,000	50,000	[35,000]		
			101,000	51,000	50,000	01		
								(35,000)
							=	50,000
405			71,599	41,599	30,000	[21,000]		
			71,599	41,599	30,000	01		
								(=30,000)

