

4000	4200	4210	4212	110	101
4000		104,754,219	99,275,149	5,479,070	[20,180]
4200		103,268,763	98,401,586	4,867,177	
4210		103,268,763	98,401,586	4,867,177	
4212		7,348,117	7,336,895	11,222	
100		7,215,851	7,211,754	4,097	
110		4,657,195	4,654,955	2,240	
101		4,657,195	4,654,955	2,240	
		17,278	15,038	2,240	04
					() (=16,088)
					. 27,350 * 1 * 300 = 8,205
					. 8,205,000 * 1 * 4/12 = 2,735
					. 가 8,205,000 * 1.5/12 = 1,026
					. 41,030 * 1 * 12 = 493
					. 27,350 * 1 * 15 = 411
					. 27,350 * 1 * 65 = 1,778
					. 120,000 * 1 * 12 = 1,440
					16,088,000 - 14,106,000 = 가 1,982

					(= 1,190)	
					.	
						16,088,000 * 4.5% = 724
					.	16,088,000 * 1.5% = 242
					.	16,088,000 * 0.6% = 97
						1,190,000 - 932,000 = 가 258
120	2,558,656	2,556,799	1,857			
301	61,851	59,994	1,857			
	6,519	6,162	357	02		
					(가)	
					.	188,000 * 3 * 4 = 2,256
						2,256,000 - 2,224,000 = 가 32
					.	355,200 * 3 * 4 = 4,263
						4,263,000 - 3,938,000 = 가 325
	32,450	30,950	1,500	03		
					(가)	20,700 * 250 * 6 = 31,050
						31,050,000 - 29,550,000 = 가 1,500

4000

4200

4210

4212

110

101

4000	4200	4210	4212	220	401
200		132,141	125,141	7,000	
220		132,141	125,141	7,000	
401		43,380	40,380	3,000	
		43,380	40,380	3,000	01
					1,500,000 * 2 = 3,000
405		76,536	72,536	4,000	
		76,536	72,536	4,000	01
					. 4,000,000 * 1 = 4,000
400		125	0	125	
420		125	0	125	
305		125	0	125	
					12,500 * 10 = 125