

4000	4200	4210	4213	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		
4213	7,582,013	7,485,514	96,499		
100	7,403,017	7,395,807	7,210		
110	4,787,842	4,783,617	4,225		
101	4,787,842	4,783,617	4,225		
	34,299	30,074	4,225	04	
				() (=32,174)	
				. 27,350 * 2 * 300 = 16,410	
				. 16,410,000 * 4/12 = 5,470	
				. 가 16,410,000 * 1.5/12 = 2,052	
				. 41,030 * 2 * 12 = 985	
				. 27,350 * 2 * 15 = 821	
				. 27,350 * 2 * 65 = 3,556	
				. 120,000 * 2 * 12 = 2,880	
				32,174,000 - 28,210,000 = 가	3,964

					(= 2,125)
					. 32,174,000 * 4.5% = 1,448
					. 32,174,000 * 1.5% = 483
					. 32,174,000 * 0.6% = 194
					2,125,000 - 1,864,000 = 가 261
120	2,615,175	2,612,190	2,985		
301	59,709	56,724	2,985		
	6,519	6,162	357	02	
					(가)
					. 188,000 * 3 * 4 = 2,256
					. 355,200 * 3 * 4 = 4,263
					6,519,000 - 6,162,000 = 가 357
	30,960	29,532	1,428	03	
					(가) 20,700 * 238 * 6 = 29,560
					29,560,000 - 28,132,000 = 가 1,428
	5,190	3,990	1,200	09	
					10,000 * 15 * 10 = 1,500

4000

4200

4210

4213

110

101

4000	4200	4210	4213	120	301
					1,500,000 - 300,000 = 가 1,200
200	178,871	89,707	89,164		
220	178,871	89,707	89,164		
401	131,164	42,000	89,164		
	131,164	42,000	89,164	01	
					(= 25,216)
				-	22,462,000 * 1 = 22,462
				-	22,462,000 * 12.26% = 2,754
				-	
				-	1,100,000 * 4.81 = 5,291
				-	(= 53,257)
				-	2,500,000 * 12 = 30,000
				-	1,800,000 * 11 = 19,800
				-	49,800,000 * 6.94% = 3,457
				·가	1,800,000 * 3 = 5,400
400	125	0	125		

