

4000	4200	4210	421A	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	
421A		9,221,583	9,193,610	27,973	
100		7,856,014	7,850,196	5,818	
110		4,755,100	4,750,875	4,225	
101		4,755,100	4,750,875	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 * 50% * 2 = 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	3,100,914	3,099,321	1,593		
301	49,770	48,177	1,593		
	6,519	6,162	357	02	
					( 가 ) . 188,000 * 3 * 4 = 2,256 . 355,200 * 3 * 4 = 4,263
	26,986	25,750	1,236	03	6,519,000 - 6,162,000 = 가 357
					( 가 ) 20,700 * 206 * 6 = 25,586 26,986,000 - 25,750,000 = 가 1,236
200	1,365,444	1,343,414	22,030		

4000

4200

4210

421A

110

101

4000	4200	4210	421A	220	405
	220	1,365,444	1,343,414	22,030	
	405	125,019	102,989	22,030	
		125,019	102,989	22,030	01
					(= 9,734)
					.
					- ( ) 3,020,000 * 1 = 3,020
					- (23 )( ) 2,300,000 * 1 = 2,300
					- ( ) 1,000,000 * 1 = 1,000
					- ( ) 300,000 * 1 = 300
					- ( ) 1,500,000 * 1 = 1,500
					- ( ) 522,000 * 2 = 1,044
					- ( ) 570,000 * 1 = 570
					(= 2,555)
					.
					- (A3 ) ) 900,000 * 1 = 900
					- ( ) 1,000,000 * 1 = 1,000
					- ( ) 655,000 * 1 = 655

( : )

					(= 9,741)
					· (3 )( ) 181,000 * 1 = 181
					· (4 )( ) 123,000 * 10 = 1,230
					· (1 )( ) 125,000 * 1 = 125
					· (2 )( ) 125,000 * 10 = 1,250
					· ( 1 )( ) 116,000 * 5 = 580
					· ( ) 4,000,000 * 1 = 4,000
					· ( ) 500,000 * 1 = 500
					· ( ) 500,000 * 1 = 500
					· ( ) 50,000 * 8 = 400
					· ( ) 300,000 * 2 = 600
					· ( ) 25,000 * 15 = 375
400	125	0	125		
420	125	0	125		
305	125	0	125		
					12,500 * 10 = 125