

3000	3100	3120	3121	210	401
	814,626	761,247	53,379	01	
				()	= 0
				0 - 12,500,000	= 12,500
					[10,000 2,500]
				()	= 12,500
					[10,000 2,500]
					= 42,778
					[42,778]
				42,778,000 - 6,247,000	= 가 36,531
					[36,531]
					= 16,848
					[16,848]
402	80,000	0	80,000	[50,000 15,000 15,000]	
	80,000	0	80,000	01	
					= 80,000
					[50,000 15,000 15,000]
3200	676,627	623,401	53,226	[75,000 21,774]	

3000	3200	3210	3211	210	402
				(=25,000)	
				-	10,158,000 * 1 = 10,158 [10,158]
				-	14,842,000 * 1 = 14,842 [14,842]
3230	155,171	176,945	21,774		
3231	150,171	171,945	21,774		
100	126,171	147,945	21,774		
110	54,741	76,515	21,774		
101	54,741	76,515	21,774		
	54,741	76,515	21,774	10	
					= 3,332
				3,332,000 - 3,650,000	= 318
					= 14,926
				14,926,000 - 22,873,000	= 7,947
					= 24,592
				24,592,000 - 34,286,000	= 9,694

(:)

									= 7,301
									7,301,000 - 11,116,000 = 3,815
3300	9,913,131	8,886,384	1,026,747	[	50,612	37,662	938,473]	
3310	986,921	920,143	66,778	[	50,612	37,662	21,496]	
3311	949,297	897,225	52,072	[	43,259	35,439	26,626]	
100	459,411	485,411	26,000						
110	355,282	361,282	6,000						
101	355,282	361,282	6,000						
	355,282	361,282	6,000	10					
									= 355,282
									355,282,000 - 361,282,000 = 6,000
120	104,129	124,129	20,000						
301	79,687	99,687	20,000						
	79,277	99,277	20,000	09					
									= 79,277
									79,277,000 - 99,277,000 = 20,000
200	489,886	411,814	78,072	[	43,259	35,439	626]	

3000

3200

3230

3231

110

101

3000	3300	3310	3311	210	401
210	424,960	338,888	86,072	[43,259 35,439 7,374]	
401	409,260	323,188	86,072	[43,259 35,439 7,374]	
	409,260	323,188	86,072	01	
					= 364,808
					[275,158]
					[24,545]
					[65,105]
				364,808,000 - 302,688,000 = 가	62,120
				[43,259 11,487 7,374]	
					= 23,952
					[23,952]
220	64,926	72,926	8,000		
401	54,441	62,441	8,000		
	54,441	62,441	8,000	01	
					= 42,841
				42,841,000 - 50,841,000 =	8,000
3312	37,624	22,918	14,706	[7,353 2,223 5,130]	

200	35,624	20,918	14,706	[	7,353	2,223	5,130]	
210	29,024	14,318	14,706	[	7,353	2,223	5,130]	
401	29,024	14,318	14,706	[	7,353	2,223	5,130]	
	29,024	14,318	14,706	01					
					가		= 13,738		
							[6,869]		
							[1,648]		
							[5,221]		
					13,738,000	-	14,318,000	=	580
							[290	70	220]
							=	15,286	
							[7,643	2,293	5,350]
3320	590,417	616,417	26,000						
3321	590,417	616,417	26,000						
100	272,427	298,427	26,000						
120	232,315	258,315	26,000						
201	232,315	258,315	26,000						

3000

3300

3310

3312

210

401

3000	3300	3320	3321	120	201
		232,315	258,315	26,000	01
					= 130,700
					130,700,000 - 156,700,000 = 26,000
3330		8,335,793	7,349,824	985,969	
3331		1,149,242	1,190,273	41,031	
100		646,273	683,273	37,000	
110		457,389	472,389	15,000	
101		457,389	472,389	15,000	
		457,389	472,389	15,000	09
					= 432,495
					432,495,000 - 447,495,000 = 15,000
120		188,884	210,884	22,000	
201		168,246	183,246	15,000	
		168,246	183,246	15,000	01
					= 110,813
					110,813,000 - 125,813,000 = 15,000
301		7,522	14,522	7,000	

(:)

		7,522	14,522	7,000	09
					= 7,522
				7,522,000	- 14,522,000 = 7,000
200		502,969	507,000	4,031	
220		502,969	507,000	4,031	
401		500,969	505,000	4,031	
		500,969	505,000	4,031	01
					= 50,969
				50,969,000	- 55,000,000 = 4,031
3332		4,160,000	3,310,000	850,000	
200		4,055,000	3,205,000	850,000	
220		1,855,000	1,005,000	850,000	
401		1,855,000	1,005,000	850,000	
		1,850,000	1,000,000	850,000	01
				3	() = 500,000
				2	193 () = 100,000
					() = 250,000

3000

3300

3330

3331

120

301

3000	3300	3330	3333	120	201
3333	3,026,551	2,849,551	177,000		
100	513,762	568,762	55,000		
120	513,762	568,762	55,000		
201	512,962	567,962	55,000		
	512,962	567,962	55,000	01	
					= 501,890
				501,890,000	- 556,890,000 = 55,000
200	2,512,789	2,280,789	232,000		
220	1,715,589	1,483,589	232,000		
401	1,613,506	1,381,506	232,000		
	1,608,506	1,376,506	232,000	01	
					() = 500,000
					= 732,000
				732,000,000	- 1,000,000,000 = 268,000
3400	90,699	104,187	13,488		
3410	90,699	104,187	13,488		
3411	90,699	104,187	13,488		

(:)

100	90,699	104,187	13,488		
120	86,753	100,241	13,488		
201	84,698	91,078	6,380		
	84,698	91,078	6,380	01	
					. ()
					6,020,000 - 12,040,000 = 6,020
					= 0
					0 - 360,000 = 360
203	0	1,600	1,600		
	0	1,600	1,600	03	
					가 10 = 0
					0 - 1,600,000 = 1,600
301	2,055	7,563	5,508		
	2,055	7,563	5,508	12	
					가 10 가 = 2,055
					2,055,000 - 7,563,000 = 5,508

3000

3400

3410

3411

120

201

3000

3400

3410

3411

120

201

		11,992,503	10,780,392	1,212,111	[119,707	171,693	920,711]

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