

200	5,511,177	5,086,377	424,800		
210	1,243,784	1,443,784	200,000		
212	342,349	492,349	150,000		
212 - 08	342,349	492,349	150,000	= 342,349	
				342,349,000 - 492,349,000 =	150,000
216	39,400	89,400	50,000		
216 - 01	39,400	89,400	50,000	= 39,400	
				39,400,000 - 89,400,000 =	50,000
220	4,267,393	3,642,593	624,800		
225	724,800	0	724,800		
225 - 02	700,000	0	700,000	=	700,000
225 - 03	24,800	0	24,800	=	24,800
229	824,000	924,000	100,000		
229 - 01	824,000	924,000	100,000	. = 824,000	
				824,000,000 - 924,000,000 =	100,000
500	1,038,500	1,018,500	20,000		
520	1,038,500	1,018,500	20,000		

521	1,038,500	1,018,500	20,000		
521 - 01	1,038,500	1,018,500	20,000	.	= 50,000
				50,000,000 - 30,000,000 = 가	20,000
	6,549,677	6,104,877	444,800		