

:(1000)		:(1200)		:(1210)		:(1212)		:(110)		[ ] [ : ]
1000		12,254,876	11,726,738	528,138	[ 282,743	186,036	0 ]	[ 11,786,097	0	0 ]
1200		12,254,876	11,726,738	528,138	[ 282,743	186,036	0 ]	[ 11,786,097	0	0 ]
1210		6,719,633	6,646,466	73,167						
1212		6,719,633	6,646,466	73,167						
100		6,719,633	6,646,466	73,167						
110		4,682,751	4,619,927	62,824						
101		4,682,751	4,619,927	62,824						
		3,752,592	3,708,277	44,315	01					
					○					
								(3,752,592,000 )-	(3,708,277,000 )	= 44,315
		930,159	911,650	18,509	02					
					○					
								(930,159,000 )-	(911,650,000 )	= 18,509

:(1000)		:(1200)		:(1210)		:(1212)		:(120)		[ ] [ : ]
	120		2,036,882	2,026,539	10,343					
		204	1,604,000	1,593,657	10,343	○				
								(1,604,000,000 )-	(1,593,657,000 )	= 10,343
	1240		3,899,976	3,451,825	448,151		[	282,743	173,062	0 ]
							[	3,444,171	0	0 ]
	1241		445,481	453,135	7,654					
	100		445,481	453,135	7,654					
	110		123,986	108,640	15,346					
		101	123,986	108,640	15,346					
			118,044	96,698	21,346	04				
						○		( )		
								(59,000,000 )-	(38,000,000 )	= 21,000
						○				
								(377,520 )-	(188,760 )	= 189
						○				

:(1000)		:(1200)		:(1240)		:(1241)		:(110)		[ ] [ : ]
								(313,800 )- (156,900 )		= 157
		5,942	11,942	6,000	05					
								○		
								(5,110,000 )- (11,110,000 )		= 6,000
120		321,495	344,495	23,000						
	201	177,264	175,264	2,000						
		177,264	175,264	2,000	01					
								○3.		
								-		
								(22,280,000 )- (20,280,000 )		= 2,000
	307	25,000	50,000	25,000						
		25,000	50,000	25,000	07					
								○		
								(25,000,000 )- (50,000,000 )		= 25,000

:(1000)		:(1200)		:(1240)		:(1245)		:(210)		[ ] [ : ]
1245		2,901,351	2,445,546	455,805	[ 282,743	173,062	0 ]			
					[ 2,445,546	0	0 ]			
200		2,856,865	2,401,060	455,805	[ 282,743	173,062	0 ]			
					[ 2,401,060	0	0 ]			
210		495,805	60,000	435,805	[ 282,743	173,062	0 ]			
					[ 40,000	0	0 ]			
	401	435,805	0	435,805						
		435,805	0	435,805	01					
					○ " "	(19 )				
					435,805,000 x1		=	435,805		
							( )	282,743		
							( )	153,062		
220		2,361,060	2,341,060	20,000						
	401	1,481,060	1,461,060	20,000						
		1,472,000	1,452,000	20,000	01					
					○ 2					

:(1000)		:(1200)	:(1240)	:(1245)	:(220)	[ ] [ : ]
					-25,000,000	= 25,000
					○ 3 ( ) 25,000,000 x1	= 25,000
					○ 20,000,000 x1	= 20,000
	402	880,000	880,000	0		
		880,000	880,000	0 01		
					○ 1 -60,000,000	= 60,000
					○ 2 ( ) 60,000,000 x1	= 60,000
1250		1,036,775	1,029,955	6,820	[ 0 12,974 ] [ 1,023,801 0 ]	0 ] 0 ]
1251		410,298	405,244	5,054	[ 0 6,974 ] [ 403,324 0 ]	0 ] 0 ]
100		327,695	329,615	1,920		

:(1000)		:(1200)		:(1250)		:(1251)		:(120)		[ ] [ : ]
	120		312,730	314,650	1,920					
		203	24,720	26,640	1,920					
			24,720	26,640	1,920	04				
						○	(21,120,000 )-	(23,040,000 )	=	1,920
	200		82,603	75,629	6,974	[	0	6,974	0 ]	
						[	75,629	0	0 ]	
	210		6,974	0	6,974	[	0	6,974	0 ]	
						[	0	0	0 ]	
		202	6,974	0	6,974					
			6,974	0	6,974	01				
						○		6,974,000	=	6,974
								( )		6,974
	1252		147,547	150,301	2,754	[	0	6,000	0 ]	
						[	141,547	0	0 ]	
	100		134,547	137,301	2,754					

:(1000)		:(1200)		:(1250)		:(1252)		:(120)		[ ] [ : ]
120				129,559	132,313	2,754				
		301		13,711	16,465	2,754				
				13,711	16,465	2,754	08			
							o			
								(13,711,000 )-	(16,465,000 )	= 2,754
1253				478,930	474,410	4,520				
100				178,589	174,069	4,520				
120				178,589	174,069	4,520				
		201		178,589	173,589	5,000				
				178,589	173,589	5,000	01			
							o1.			
							-			
								5,000,000 x1		= 5,000

:(1000)		:(1200)		:(1250)		:(1253)		:(120)		[ ] [ : ]
. . . .										
301		0	480	480						
		0	480	480	09					
					o	-480,000	가가	=	480	
		12,254,876	11,726,738	528,138						