

:(3000)		:(3100)		:(3110)		:(3111)		:(110)		[] [:]
3000		20,920,114	15,709,531	5,210,583	[1,453,497	2,047,773	16,175,686	243,158]		
3100		563,826	970,949	407,123	[183,318	47,966	89,384	243,158]		
3110		563,826	970,949	407,123	[183,318	47,966	89,384	243,158]		
3111		563,826	970,949	407,123	[183,318	47,966	89,384	243,158]		
100		32,488	74,289	41,801	[0	9,919	22,569	0]		
110		23,124	22,137	987	[0	9,919	13,205	0]		
101		23,124	22,137	987						
102		6,683	5,696	987						
										987
										() 0
										() 987
										(4,594,000) - (3,607,000) = 987
					[4,594	-	[3,607	=	[]	987
					() 910	-	() 910	=		0
					() 3,684	-	() 2,697	=		987
120		9,364	52,152	42,788						

:(3000)		:(3100)		:(3110)		:(3111)		:(120)		[] [:]
.										
201		6,251	9,751	3,500						
		6,251	9,751	3,500	01					3,500
								(0) - (3,500,000) =		3,500
301		2,613	1,901	712						
		2,613	1,901	712	08					712
						가.		(537,000) - (251,000) =		286
						.		(1,226,000) - (1,050,000) =		176
						.		(490,000) - (420,000) =		70
						.		(360,000) - (180,000) =		180
307		500	40,500	40,000						

:(3000)		:(3100)		:(3110)		:(3111)		:(120)		[] [:]
				0	40,000	40,000	04			
								(0) - (40,000,000) =	40,000	
200		531,338	896,660	365,322		[	183,318	38,047	66,815	243,158]
210		517,238	882,560	365,322		[	183,318	38,047	52,715	243,158]
	201	1,530	1,400	130						
		1,530	1,400	130	01					
						1.	(230,000) - (200,000) =			30
							[]	[]		[]
						()	230 - 200 =			30
							230 - 200 =			30
						2.		100,000	=	100
								()		100
	204	7,109	6,629	480						480
								()		0
								()		480
							(1,440,000) - (960,000) =			480
						[]	[]	[]		[]
							1,440 - 960 =			480

:(3000)		:(3100)		:(3110)		:(3111)		:(210)		[] [:]
						()	225 -	225 =		0
						()	1,215 -	735 =		480
	301	220,436	217,936	2,500						
		146,145	143,645	2,500	11			2,500,000 =		2,500
								()		2,500
	302	6,886	0	6,886						
		6,886	0	6,886	02			가	6,886,000 =	6,886
								()		4,132
								()		2,754
	307	22,458	17,934	4,524						
		14,898	10,374	4,524	05					4,524
								()		1,357
								()		3,167
						가.	(8,498,000) -	(6,374,000) =		2,124

:(3000)		:(3200)		:(3210)		:(3211)		:(120)		[] [:]
120		92,839	88,564	4,275						
201		29,979	28,704	1,275						
		29,979	28,704	1,275	01					1,275
								(2,550,000 x 150%) - (2,550,000) =		1,275
202		18,360	15,360	3,000						
		18,360	15,360	3,000	01					
								(18,360,000) - (15,360,000) =		3,000
200		10,686	6,736	3,950						
220		10,686	6,736	3,950						
405		7,850	3,900	3,950						
		7,850	3,900	3,950	01					
								가. () 3,000,000 x 1 =		3,000

:(3000)		:(3200)		:(3210)		:(3211)		:(220)		[] [:]
.										
3300		18,865,397	13,265,426	5,599,971	[	700,000	1,742,100	15,423,297	1,000,000]	950,000 x 1 = 950
3310		12,712,135	8,637,911	4,074,224	[	0	0	12,212,135	500,000]	
3311		288,283	266,816	21,467						
100		261,433	247,766	13,667						
110		8,832	6,605	2,227						
		101	8,832	6,605	2,227					
			8,832	6,605	2,227	05				
							()			2,227
							가.			
								{ (24,460 x1 x225) + (24,460 x1 x77) }		
								- (24,460 x 1 x 225) =		1,884
								.		
								{ (24,460 x1 x45) + (24,460 x1 x14) }		
								- (24,460 x 1 x 45) =		343
120		252,601	241,161	11,440						

:(3000)		:(3300)		:(3310)		:(3311)		:(120)		[] [:]
	202	53,800	42,360	11,440						
		46,000	34,560	11,440	01					
								(46,000,000) - (34,560,000) =	11,440	
	200	26,850	19,050	7,800						
	220	26,850	19,050	7,800						
	405	26,850	19,050	7,800						
		26,850	19,050	7,800	01					
						1.	(1.5t)	(17,000,000) - (13,000,000) =	4,000	
						2.	1,500,000 x 2 =	3,000		
						3.	300,000 x 1 =	300		
						4.	100,000 x 5 =	500		
	3312	8,442,686	4,651,129	3,791,557		[	0	0	7,942,686	500,000]
	200	8,052,492	4,260,935	3,791,557		[	0	0	7,552,492	500,000]

:(3000)		:(3300)		:(3310)		:(3312)		:(220)		[] [:]
220		8,052,492	4,260,935	3,791,557	[	0	0	7,552,492	500,000]	
401		8,052,492	4,260,935	3,791,557						
		8,041,557	4,250,000	3,791,557	01					
										3,791,557
										() 3,291,557
										() 500,000
										가.
										(B=15m, L=303m)
										(3,380,000,000) - (2,500,000,000) = 880,000
										[] [] []
										3,380,000 - 2,500,000 = 880,000
										() 2,880,000 - 2,500,000 = 380,000
										() 500,000 - 0 = 500,000
										.
										(B=10m L=150m)
										(850,000,000) - (600,000,000) = 250,000
										.
										(B=6m L=350m)
										400,000,000 = 400,000
										.
										(B=8m L=260m)
										490,000,000 = 490,000
										.
										(B=8m L=100m)
										400,000,000 = 400,000

:(3000)		:(3300)		:(3310)		:(3313)		:(220)		[] [:]
220										
		3,972,456	3,712,456	260,000						
	401									
		3,933,356	3,673,356	260,000						
		3,920,000	3,660,000	260,000	01					
					1.					40,000
					가.	3	(B=3m, L=1,700m)			
							(250,000,000) - (350,000,000) =			100,000
					.	1	(B=3.5m, L=2,000m)			
							(360,000,000) - (400,000,000) =			40,000
					.		(B=4m, L=950m)			
							180,000,000 =			180,000
					2.					220,000
					가.	2	(B=8m, L=670m)			
							40,000,000 =			40,000
					.	3	(B=8 15m, L=390m)			
							40,000,000 =			40,000
					.	3가	(B=12m, L=600m)			
							60,000,000 =			60,000

:(3000)		:(3300)		:(3310)		:(3313)		:(220)		[] [:]
.										
								APT	(B=6 10m, L=650m)	50,000,000 = 50,000
									(B=8m, L=500m)	30,000,000 = 30,000
3320		6,153,262	4,627,515	1,525,747	[	700,000	1,742,100	3,211,162	500,000]	
3321		1,338,484	1,316,684	21,800	[	0	8,100	1,330,384	0]	
100		1,012,600	1,005,600	7,000						
120		1,012,600	1,005,600	7,000						
	201	1,007,083	1,000,083	7,000						
		1,007,083	1,000,083	7,000	01					7,000
						가.		(1,000 x 9,000) - (5,000,000) =		4,000
						.	()	300,000 x 10 =		3,000
200		135,105	120,305	14,800	[	0	8,100	127,005	0]	

:(3000)		:(3300)		:(3320)		:(3321)		:(210)		[] [:]
210										
		10,800	0	10,800	[	0	8,100	2,700	0]	
	201	10,800	0	10,800						
		10,800	0	10,800	01					
										10,800,000 = 10,800
										() 8,100
										() 2,700
	220	124,305	120,305	4,000						
	206	19,600	15,600	4,000						
										(7,000 x 2,000)
										- (5,000 x 2,000) = 4,000
	3322	3,989,775	2,485,828	1,503,947	[	700,000	1,734,000	1,055,775	500,000]	
	100	45,875	34,328	11,547						
	110	4,947	0	4,947						
	101	4,947	0	4,947						
		4,947	0	4,947	04					
										4,947

:(3000)		:(3300)		:(3320)		:(3322)		:(210)		[] [:]
210		3,674,000	2,240,000	1,434,000	[	700,000	1,734,000	740,000	500,000]	
	401	3,674,000	2,240,000	1,434,000						
		3,668,600	2,234,600	1,434,000	01					
					1.	(1,674,000,000) -	(740,000,000) =	934,000		
						[]	[]	[]		
						1,674,000 -	740,000 =	934,000		
					()	700,000 -	0 =	700,000		
					()	234,000 -	0 =	234,000		
					()	740,000 -	740,000 =	0		
					2.	(L=20m, B=23 28m)				
						(1,994,600,000) -	(1,494,600,000) =	500,000		
						[]	[]	[]		
						1,994,600 -	1,494,600 =	500,000		
					()	1,494,600 -	1,494,600 =	0		
					()	500,000 -	0 =	500,000		
220		269,900	211,500	58,400						
	401	150,900	100,900	50,000						
		150,000	100,000	50,000	01					

:(3000)		:(3300)		:(3320)		:(3322)		:(220)		[] [:]
. . . .										
										(150,000,000) - (100,000,000) = 50,000
405		9,000	600	8,400						
		9,000	600	8,400	01					
										(. (A1)) 8,400,000 x 1 = 8,400
3400		296,560	287,050	9,510						
3410		160,588	151,078	9,510						
3411		160,588	151,078	9,510						
100		152,930	144,920	8,010						
120		137,793	129,783	8,010						
201		67,498	66,223	1,275						
		67,498	66,223	1,275	01					1,275
										(2,550,000 x 150%) - (2,550,000) = 1,275

:(3000)		:(3400)		:(3410)		:(3411)		:(120)		[] [:]
.										
	202	18,600	13,440	5,160						
		18,600	13,440	5,160	01					
								(18,600,000) - (13,440,000) =	5,160	
	203	50,695	49,120	1,575						
		48,195	46,620	1,575	04					1,575
						8 9 ()		(10,395,000) - (8,820,000) =	1,575	
200		7,658	6,158	1,500						
220		7,658	6,158	1,500						
	405	7,658	6,158	1,500						
		7,658	6,158	1,500	01					
								(1,500,000 x 3)		
								- (1,500,000 x 2) =	1,500	

:(3000)	:(3400)	:(3410)	:(3411)	:(220)	[] [:]
. . . .					
		20,920,114	15,709,531	5,210,583	
		20,920,114	15,709,531	5,210,583	