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|------|------------|------------|-----------|----------------------|-----------------------|
| | | | | | |
| 1000 | 42,566,375 | 39,658,393 | 2,907,982 | [14,919 2,893,063] | |
| 1100 | 770,827 | 761,127 | 9,700 | | |
| 1120 | 770,827 | 761,127 | 9,700 | | |
| 1121 | 94,947 | 85,247 | 9,700 | | |
| 200 | 15,250 | 5,550 | 9,700 | | |
| 220 | 15,250 | 5,550 | 9,700 | | |
| 405 | 15,250 | 5,550 | 9,700 | | |
| | 15,250 | 5,550 | 9,700 | 01 | |
| | | | | | 2,000,000 * 1 = 2,000 |
| | | | | | 385,000 * 20 = 7,700 |
| 1200 | 41,795,548 | 38,897,266 | 2,898,282 | [14,919 2,883,363] | |
| 1210 | 28,655,868 | 26,332,521 | 2,323,347 | [3,081 2,326,428] | |
| 1211 | 60,810 | 59,690 | 1,120 | | |
| 100 | 60,510 | 59,390 | 1,120 | | |
| 120 | 60,510 | 59,390 | 1,120 | | |
| 201 | 53,960 | 52,840 | 1,120 | | |
| | 53,960 | 52,840 | 1,120 | 01 | |

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| | | | | | |
| | | | | | 가 |
| | | | | | (70,000 *4 *1)+(70,000 *8 *2) = 1,400 |
| | | | | | 1,400,000 - 280,000 = 가 1,120 |
| 1212 | 27,865,018 | 25,556,929 | 2,308,089 | | |
| 100 | 27,858,668 | 25,550,579 | 2,308,089 | | |
| 110 | 24,495,151 | 22,545,422 | 1,949,729 | | |
| 101 | 24,495,151 | 22,545,422 | 1,949,729 | | |
| | 14,571,521 | 12,852,935 | 1,718,586 | 01 | |
| | | | | | (=404,895) |
| | | | | | . = 73,995 |
| | | | | | . = 71,020 |
| | | | | | . (4) 64,970,000 * 4 = 259,880 |
| | | | | | (688)(= 14,246,506) |
| | | | | | . 4 3,178,400 * 1 * 12 = 38,141 |
| | | | | | . 5 2,888,600 * 39 * 12 = 1,351,865 |
| | | | | | . 6 2,384,500 * 116 * 12 = 3,319,224 |
| | | | | | . 7 1,873,400 * 178 * 12 = 4,001,583 |

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| | | | | |
| | | | | |
| | | | | . 9 |
| | | | | $(5,887 *106) * ((40 *6) + (30 *6)) = 262,090$ |
| | | | | . 10 $(5,326*35) * ((40 *6) + (30 *6)) = 78,293$ |
| | | | | < > (= 71,139) |
| | | | | . 5 $(9,622 *1) * ((50 *6) + (40 *6)) = 5,196$ |
| | | | | . 6 $(8,165 *3) * ((50 *6) + (40 *6)) = 13,228$ |
| | | | | . 7 $(7,325 *3) * ((50 *6) + (40 *6)) = 11,867$ |
| | | | | . 8 $(6,564 *2) * ((50 *6) + (40 *6)) = 7,090$ |
| | | | | . 9 $(5,887 *7) * ((50 *6) + (40 *6)) = 22,253$ |
| | | | | . 10 $(5,326 *4) * ((50 *6) + (40 *6)) = 11,505$ |
| | | | | < > |
| | | | | . $2,722 * 8 * 4 * 365 = 31,793$ |
| | | | | < > |
| | | | | . $() 2,442 * 8 * 1 * 365 = 7,131$ |
| | | | | . $()$ |
| | | | | $2,188 * 8 * 2 * 365 = 12,778$ |
| | | | | . $= 15,000$ |

| | | | | | | |
|--|-----------|-----------|--------|------|---|-------------------------------|
| | | | | | $2,109,067,000 \times 92\% = 1,940,342$ $1,940,342,000 - 1,898,209,000 = \text{가}$ $= 1,810,710$ $1,810,710,000 \times 92\% = 1,665,854$ $1,665,854,000 - 1,430,987,000 = \text{가}$ | 42,133 234,867 |
| | 1,424,651 | 1,439,831 | 15,180 | 05 가 | | |
| | | | | 가 | $14,246,506,000 \times 1/12 \times 120\% = 1,424,651$ $1,424,651,000 - 1,439,831,000 =$ | 15,180 |
| | | | | | | |
| | 2,374,418 | 2,399,717 | 25,299 | 06 가 | | |
| | | | | 가 | $14,246,506,000 \times 1/12 \times 200\% = 2,374,418$ $2,374,418,000 - 2,399,717,000 =$ | 25,299 |
| | | | | | | |
| | 401,805 | 407,183 | 5,378 | 07 가 | | |
| | | | | 가 | $(= 401,805)$ $71,020,000 \times 66\% \times 10/360 = 1,303$ $259,880,000 \times 66\% \times 10/360 = 4,765$ $14,246,506,000 \times 10/360 = 395,737$ $401,805,000 - 407,183,000 =$ | 5,378 |
| | | | | | | |

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| | | | | | |
| | | | | | |
| 120 | 3,363,517 | 3,005,157 | 358,360 | | |
| 202 | 1,439,400 | 1,091,120 | 348,280 | | |
| | 1,388,880 | 1,044,920 | 343,960 | 01 | |
| | | | | | (= 1,308,960) |
| | | | | | . 20,000 * 5 * 6 * 12 = 7,200 |
| | | | | | . . . |
| | | | | | (20,000*678 *6 *6)+(20,000 *678 *10 *6)= 1,301,760 |
| | | | | | 1,308,960,000 - 972,000,000 = 가 336,960 |
| | | | | | () = 77,000 |
| | | | | | 77,000,000 - 70,000,000 = 가 7,000 |
| | 20,520 | 16,200 | 4,320 | 02 | |
| | | | | | (150,000 *9 *6) + (230,000 *9 *6) = 20,520 |
| | | | | | 20,520,000 - 16,200,000 = 가 4,320 |
| 204 | 1,593,720 | 1,583,640 | 10,080 | | |
| | 1,121,040 | 1,110,960 | 10,080 | 02 | |
| | | | | | = 1,121,040 |
| | | | | | 1,121,040,000 - 1,110,960,000 = 가 10,080 |

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| | | | | | |
| 1213 | 173,238 | 179,400 | 6,162 | [3,081 3,081] | |
| 100 | 142,888 | 149,050 | 6,162 | [3,081 3,081] | |
| 110 | 55,638 | 61,800 | 6,162 | [3,081 3,081] | |
| 101 | 55,638 | 61,800 | 6,162 | [3,081 3,081] | |
| | 55,638 | 61,800 | 6,162 | 10 | |
| | | | | | = 52,224 |
| | | | | | [26,112] |
| | | | | | [26,112] |
| | | | | | 52,224,000 - 58,386,000 = 6,162 |
| | | | | [3,081 3,081] | |
| 1214 | 18,360 | 3,360 | 15,000 | | |
| 100 | 18,360 | 3,360 | 15,000 | | |
| 120 | 18,360 | 3,360 | 15,000 | | |
| 201 | 16,360 | 1,360 | 15,000 | | |
| | 16,360 | 1,360 | 15,000 | 01 | |
| | | | | | = 15,000 |
| 1215 | 538,442 | 533,142 | 5,300 | | |

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| | | | | | | |
| 200 | 241,344 | 236,044 | 5,300 | | | |
| 220 | 90,918 | 85,618 | 5,300 | | | |
| 207 | 11,300 | 6,000 | 5,300 | | | |
| | 11,300 | 6,000 | 5,300 | 02 | | |
| | | | | | DB | = 5,300 |
| 1230 | 10,485 | 7,310 | 3,175 | | | |
| 1231 | 10,485 | 7,310 | 3,175 | | | |
| 100 | 10,410 | 7,235 | 3,175 | | | |
| 120 | 10,410 | 7,235 | 3,175 | | | |
| 201 | 4,690 | 2,515 | 2,175 | | | |
| | 4,690 | 2,515 | 2,175 | 01 | | |
| | | | | | | |
| | | | | | $2,000 * 110 * 3 * 5 = 3,300$ | |
| | | | | | $3,300,000 - 1,125,000 = 가$ | 2,175 |
| 303 | 1,000 | 0 | 1,000 | | | |
| | | | | | | = 1,000 |
| 1240 | 11,125,547 | 10,709,666 | 415,881 | [| 18,000 | 397,881] |

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| | | | | | |
| 1241 | 2,468,197 | 2,442,980 | 25,217 | | |
| 100 | 2,208,807 | 2,183,590 | 25,217 | | |
| 110 | 153,996 | 138,469 | 15,527 | | |
| 101 | 153,996 | 138,469 | 15,527 | | |
| | 153,996 | 138,469 | 15,527 | 08 | |
| | | | | | (= 15,527) |
| | | | | | · () 15,500,000 * 1 * 8.2/12 = 10,592 |
| | | | | | · 3,000 * 40 * 8.2 = 984 |
| | | | | | · 가 20,000 * 2 * 8.2 = 328 |
| | | | | | · 130,000 * 1 * 8.2 = 1,066 |
| | | | | | · 가 15,500,000 * 70% * 10/360 = 302 |
| | | | | | · 120,000 * 1 * 8.2 = 984 |
| | | | | | · 105,000 * 1 * 8.2 = 861 |
| | | | | | · 50,000 * 1 * 8.2 = 410 |
| 120 | 2,054,811 | 2,045,121 | 9,690 | | |
| 201 | 341,501 | 331,811 | 9,690 | | |
| | 341,001 | 331,311 | 9,690 | 01 | |

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| | | | | | |
| | | | | | |
| | | | | | (= 3,690) |
| | | | | | . (1, 2) = 600 |
| | | | | | . 가 = 3,090 |
| | | | | | = 6,000 |
| 1242 | 7,796,389 | 7,456,134 | 340,255 | | |
| 100 | 7,549,515 | 7,209,260 | 340,255 | | |
| 120 | 5,433,796 | 5,093,541 | 340,255 | | |
| 303 | 1,753,332 | 1,507,655 | 245,677 | | |
| | | | | | 600,000 * 735 = 441,000 |
| | | | | | 441,000,000 - 220,500,000 = 가 220,500 |
| | | | | | = 100,873 |
| | | | | | 100,873,000 - 72,696,000 = 가 28,177 |
| | | | | | = 0 |
| | | | | | 0 - 3,000,000 = 3,000 |
| 304 | 3,427,783 | 3,333,205 | 94,578 | | |
| | 703,733 | 609,155 | 94,578 | 02 | |
| | | | | | 29,506,635,000 * 2.385% = 703,733 |

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| | | | | | |
| | | | | | |
| 120 | 186,805 | 178,168 | 8,637 | | |
| 201 | 163,245 | 156,828 | 6,417 | | |
| | 163,245 | 156,828 | 6,417 | 01 | |
| | | | | | (= 1,687) |
| | | | | | . 99,000 * 7 = 693 |
| | | | | | . 가 200 * 2,000 = 400 |
| | | | | | . 45,000 * 5 = 225 |
| | | | | | . 5,500 * 40 = 220 |
| | | | | | . 1,660 * 50 = 83 |
| | | | | | . 11,000 * 6 = 66 |
| | | | | | DB (= 3,410) |
| | | | | | . 85,000 * 30 = 2,550 |
| | | | | | . 120 * 3,000 = 360 |
| | | | | | . () = 500 |
| | | | | | 660,000 * 2 = 1,320 |
| 301 | 16,440 | 14,220 | 2,220 | | |
| | 14,820 | 12,600 | 2,220 | 09 | |

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| | | | | | (= 2,964) | | |
|--|--|--|--|--|-------------------------------|--|-----|
| | | | | | . 80,000 * 1 * 12 = 960 | | |
| | | | | | . 5,000 * 1 * 22 * 12 = 1,320 | | |
| | | | | | . 2,000 * 1 * 22 * 12 = 528 | | |
| | | | | | . 156,000 * 1 = 156 | | |
| | | | | | 2,964,000 - 2,520,000 = 가 | | 444 |
| | | | | | (= 5,928) | | |
| | | | | | . 80,000 * 2 * 12 = 1,920 | | |
| | | | | | . 5,000 * 2 * 22 * 12 = 2,640 | | |
| | | | | | . 2,000 * 2 * 22 * 12 = 1,056 | | |
| | | | | | . 156,000 * 2 = 312 | | |
| | | | | | 5,928,000 - 5,040,000 = 가 | | 888 |
| | | | | | (= 5,928) | | |
| | | | | | . 80,000 * 2 * 12 = 1,920 | | |
| | | | | | . 5,000 * 2 * 22 * 12 = 2,640 | | |
| | | | | | . 2,000 * 2 * 22 * 12 = 1,056 | | |
| | | | | | . 156,000 * 2 = 312 | | |

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|--|------|--------|--------|-------|----|---------------------------|-------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | 5,928,000 - 5,040,000 = 가 | 888 |
| | 200 | 18,235 | 17,510 | 725 | | | |
| | 220 | 18,235 | 17,510 | 725 | | | |
| | 405 | 4,925 | 4,200 | 725 | | | |
| | | 4,925 | 4,200 | 725 | 01 | | |
| | | | | | | (= 725) | |
| | | | | | | . 가 85,000 * 5 = | 425 |
| | | | | | | . 100,000 * 3 = | 300 |
| | 1248 | 94,360 | 91,960 | 2,400 | | | |
| | 100 | 17,900 | 15,500 | 2,400 | | | |
| | 120 | 17,900 | 15,500 | 2,400 | | | |
| | 201 | 4,250 | 2,450 | 1,800 | | | |
| | | 1,800 | 0 | 1,800 | 02 | | |
| | | | | | | . 1,800,000 * 1 = | 1,800 |
| | 301 | 600 | 0 | 600 | | | |
| | | 600 | 0 | 600 | 10 | | |
| | | | | | | 100,000 * 2 * 3 = | 600 |

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301

| | | | | | |
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| | | | | | |
| 124A | 18,007 | 0 | 18,007 | | |
| 100 | 18,007 | 0 | 18,007 | | |
| 110 | 7,544 | 0 | 7,544 | | |
| 101 | 7,544 | 0 | 7,544 | | |
| | 7,544 | 0 | 7,544 | 10 | |
| | | | | | (= 7,544) |
| | | | | . | 33,500 * 1 * 152 = 5,092 |
| | | | | . | 33,500 * 1 * 32 = 1,072 |
| | | | | . | 33,500 * 1 * 7 = 235 |
| | | | | . | (,) 300,000 * 2 = 600 |
| | | | | . | 6,399,000 * 4.5% = 288 |
| | | | | . | 6,399,000 * 1.25% = 80 |
| | | | | . | 6,399,000 * 0.6% = 39 |
| | | | | . | 6,399,000 * 2.155% = 138 |
| 120 | 10,463 | 0 | 10,463 | | |
| 201 | 7,955 | 0 | 7,955 | | |
| | 7,955 | 0 | 7,955 | 01 | |

| | | | | | | | 8 * 10,000 * 8 = | 640 |
|--|-----|--|-----|---|-----|-------|------------------------|-------|
| | | | | | | | 5,000 * 30 = | 150 |
| | | | | | | | 15,000 * 4 * 8 = | 480 |
| | | | | | | | 250,000 * 1 * 2 = | 500 |
| | | | | | | | 145,000 * 1 * 1 = | 145 |
| | | | | | | | 300,000 * 2 * 2 = | 1,200 |
| | | | | | | | 2,500 * 10 * 20 = | 500 |
| | | | | | | | 1,000,000 * 1 = | 1,000 |
| | | | | | | SECOM | 100,000 * 8 = | 800 |
| | | | | | | | = | 500 |
| | | | | | | | 30,000 * 5 * 8 * 70% = | 840 |
| | | | | | | | 5,000 * 6 * 5 * 8 = | 1,200 |
| | 202 | | 480 | 0 | 480 | | | |
| | | | 480 | 0 | 480 | 01 | | |
| | | | | | | | () | |
| | | | | | | | 120,000 * 2 * 2 = | 480 |

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| | | | | | |
| | | | | | |
| | 301 | 2,028 | 0 | 2,028 | |
| | | 2,028 | 0 | 2,028 | 09 |
| | | | | | (= 2,028) |
| | | | | | . 80,000 * 1 * 8 = 640 |
| | | | | | . 5,000 * 1 * 22 * 8 = 880 |
| | | | | | . 2,000 * 1 * 22 * 8 = 352 |
| | | | | | . 156,000 * 1 = 156 |
| 1250 | | 1,867,643 | 1,711,764 | 155,879 | |
| 1251 | | 335,610 | 312,647 | 22,963 | |
| | 100 | 334,880 | 311,917 | 22,963 | |
| | 120 | 334,880 | 311,917 | 22,963 | |
| | 201 | 325,952 | 302,989 | 22,963 | |
| | | 325,952 | 302,989 | 22,963 | 01 |
| | | | | | (= 189,263) |
| | | | | | . () 1,750 * 23,000 = 40,250 |
| | | | | | . () 250 * 53,400 = 13,350 |
| | | | | | . () 190 * 560,000 = 106,400 |

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|------|---------|---------|---------|----|--------------------------------------|
| | | | | | |
| | | | | | |
| | | | | | · () 220 * 133,010 = 29,263 |
| | | | | | 189,263,000 - 171,780,000 = 가 17,483 |
| | | | | | 70,000 * 4 * 1 = 280 |
| | | | | | 200,000 * 26 = 5,200 |
| 1253 | 702,599 | 700,823 | 1,776 | | |
| 100 | 379,599 | 377,823 | 1,776 | | |
| 120 | 379,599 | 377,823 | 1,776 | | |
| 301 | 11,700 | 9,924 | 1,776 | | |
| | 11,700 | 9,924 | 1,776 | 09 | |
| | | | | | (= 11,700) |
| | | | | | · 80,000 * 4 * 12 = 3,840 |
| | | | | | · 5,000 * 22 * 4 * 12 = 5,280 |
| | | | | | · 2,000 * 22 * 4 * 12 = 2,112 |
| | | | | | · 156,000 * 3 = 468 |
| | | | | | 11,700,000 - 9,924,000 = 가 1,776 |
| 1255 | 614,426 | 483,286 | 131,140 | | |
| 100 | 374,086 | 358,946 | 15,140 | | |

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| | | | | | |
| | | | | | |
| 120 | 322,769 | 307,629 | 15,140 | | |
| 201 | 322,769 | 307,629 | 15,140 | | |
| | 322,769 | 307,629 | 15,140 | 01 | |
| | | | | | 300,000 * 10 = 3,000 |
| | | | | | 2,800,000 * 1 = 2,800 |
| | | | | | 3,000,000 * 1 = 3,000 |
| | | | | | 1,000,000 * 1 = 1,000 |
| | | | | | 3,000 * 300 = 900 |
| | | | | 가 | 100,000 * 7 = 700 |
| | | | | | 200,000 * 1 = 200 |
| | | | | | 30 * 400 * 20 * 7 = 1,680 |
| | | | | | (= 1,860) |
| | | | | . | 500,000 * 1 = 500 |
| | | | | . | 70,000 * 4 = 280 |
| | | | | . | 120,000 * 1 = 120 |
| | | | | . | 400 * 2,000 = 800 |
| | | | | . | 535 * 300 = 160 |

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| | | | | | |
| | | | | | |
| 200 | 240,340 | 124,340 | 116,000 | | |
| 220 | 240,340 | 124,340 | 116,000 | | |
| 401 | 232,600 | 116,600 | 116,000 | | |
| | 232,600 | 116,600 | 116,000 | 01 | |
| | | | | | = 16,000 |
| | | | | | = 100,000 |
| | 42,566,375 | 39,658,393 | 2,907,982 | [14,919 2,893,063] | |