

관	항	목	세목	사유	징수결정액		수납액		불납결손액		미수납액	한국은행납입액	한국은행미납입액
					본기(월)분	누계분	본기(월)분	누계분	본기(월)분	누계분			
00	00	000	000		2,647,507,743,320	5,646,724,289,540	2,664,876,337,690	4,707,130,761,450	73,520	556,567,820	939,036,960,270	4,707,130,761,450	0
00	00	000	000	현재	2,669,756,166,850	4,688,458,783,310	2,632,859,848,320	4,577,727,266,370	0	0	110,731,516,940	4,577,727,266,370	0
00	00	000	000	현증	2,945,171,101,560	4,978,554,628,240	2,636,300,848,660	4,581,410,343,760	0	0	397,144,284,480	4,581,410,343,760	0
00	00	000	000	현감	-275,414,934,710	-290,095,844,930	-3,441,000,340	-3,683,077,390	0	0	-286,412,767,540	-3,683,077,390	0
00	00	000	000	과계	-22,248,423,530	958,265,506,230	32,016,489,370	129,403,495,080	73,520	556,567,820	828,305,443,330	129,403,495,080	0
00	00	000	000	과증	2,098,276,290	1,002,878,538,330	32,016,489,370	129,403,495,080	73,520	556,567,820	872,918,475,430	129,403,495,080	0
00	00	000	000	과감	-24,346,699,820	-44,613,032,100	0	0	0	0	-44,613,032,100	0	0
11					4,251,173,090	36,566,258,560	4,134,234,870	16,218,594,780	0	0	20,347,663,780	16,218,594,780	0
11	51				4,118,749,680	28,242,755,000	3,044,892,350	9,037,699,850	0	0	19,205,055,150	9,037,699,850	0
11	51	511			4,074,871,690	24,485,765,060	3,035,233,200	7,079,351,270	0	0	17,406,413,790	7,079,351,270	0
11	51	511	000		4,074,871,690	24,475,249,610	3,035,233,200	7,079,351,270	0	0	17,395,898,340	7,079,351,270	0
11	51	511	000	현재	4,083,320,580	9,337,866,620	2,747,876,170	6,317,558,720	0	0	3,020,307,900	6,317,558,720	0
11	51	511	000	현증	4,133,592,200	9,554,477,160	2,753,417,400	6,489,388,860	0	0	3,065,088,300	6,489,388,860	0
11	51	511	000	현감	-50,271,620	-216,610,540	-5,541,230	-171,830,140	0	0	-44,780,400	-171,830,140	0
11	51	511	000	과계	-8,448,890	15,137,382,990	287,357,030	761,792,550	0	0	14,375,590,440	761,792,550	0
11	51	511	000	과증	91,963,080	15,507,588,450	287,357,030	761,792,550	0	0	14,745,795,900	761,792,550	0
11	51	511	000	과감	-100,411,970	-370,205,460	0	0	0	0	-370,205,460	0	0
11	51	511	072		0	10,515,450	0	0	0	0	10,515,450	0	0
11	51	511	072	과계	0	10,515,450	0	0	0	0	10,515,450	0	0
11	51	511	072	과증	0	10,515,450	0	0	0	0	10,515,450	0	0
11	51	512			22,553,720	514,949,730	9,379,750	496,673,550	0	0	18,276,180	496,673,550	0
11	51	512	000		22,553,720	514,949,730	9,379,750	496,673,550	0	0	18,276,180	496,673,550	0
11	51	512	000	현재	22,553,720	503,761,550	9,379,750	485,887,420	0	0	17,874,130	485,887,420	0
11	51	512	000	현증	22,553,720	503,761,550	9,379,750	485,887,420	0	0	17,874,130	485,887,420	0
11	51	512	000	과계	0	11,188,180	0	10,786,130	0	0	402,050	10,786,130	0
11	51	512	000	과증	0	11,188,180	0	10,786,130	0	0	402,050	10,786,130	0
11	51	513			21,324,270	3,242,040,210	279,400	1,461,675,030	0	0	1,780,365,180	1,461,675,030	0
11	51	513	000		21,324,270	3,242,040,210	279,400	1,461,675,030	0	0	1,780,365,180	1,461,675,030	0
11	51	513	000	현재	21,324,270	1,480,944,900	0	1,459,620,630	0	0	21,324,270	1,459,620,630	0
11	51	513	000	현증	21,324,270	1,480,944,900	0	1,459,620,630	0	0	21,324,270	1,459,620,630	0
11	51	513	000	과계	0	1,761,095,310	279,400	2,054,400	0	0	1,759,040,910	2,054,400	0
11	51	513	000	과증	0	1,761,095,310	279,400	2,054,400	0	0	1,759,040,910	2,054,400	0
11	54				132,423,410	8,323,503,560	1,089,342,520	7,180,894,930	0	0	1,142,608,630	7,180,894,930	0
11	54	545			132,423,410	8,323,503,560	1,089,342,520	7,180,894,930	0	0	1,142,608,630	7,180,894,930	0
11	54	545	000		132,423,410	8,323,170,240	1,089,342,520	7,180,894,930	0	0	1,142,275,310	7,180,894,930	0
11	54	545	000	현재	132,403,100	7,176,097,900	1,085,663,000	7,171,761,570	0	0	4,336,330	7,171,761,570	0
11	54	545	000	현증	132,403,110	7,512,940,750	1,085,663,000	7,171,761,570	0	0	341,179,180	7,171,761,570	0
11	54	545	000	현감	-10	-336,842,850	0	0	0	0	-336,842,850	0	0
11	54	545	000	과계	20,310	1,147,072,340	3,679,520	9,133,360	0	0	1,137,938,980	9,133,360	0
11	54	545	000	과증	20,310	1,157,665,970	3,679,520	9,133,360	0	0	1,148,532,610	9,133,360	0
11	54	545	000	과감	0	-10,593,630	0	0	0	0	-10,593,630	0	0
11	54	545	069		0	12,460	0	0	0	0	12,460	0	0
11	54	545	069	과계	0	12,460	0	0	0	0	12,460	0	0
11	54	545	069	과증	0	12,460	0	0	0	0	12,460	0	0
11	54	545	089		0	320,860	0	0	0	0	320,860	0	0
11	54	545	089	과계	0	320,860	0	0	0	0	320,860	0	0
11	54	545	089	과증	0	320,860	0	0	0	0	320,860	0	0
12					30,197,696,380	1,098,494,210,990	47,597,085,510	186,985,771,050	73,520	553,744,600	910,954,695,340	186,985,771,050	0
12	56				3,755,610,110	54,157,201,160	2,583,216,610	6,410,346,530	0	0	47,746,854,630	6,410,346,530	0
12	56	561			16,630,000	1,441,685,540	7,160,000	19,180,000	0	0	1,422,505,540	19,180,000	0
12	56	561	000		16,630,000	1,136,233,440	7,160,000	19,180,000	0	0	1,117,053,440	19,180,000	0
12	56	561	000	현재	16,630,000	43,640,000	5,650,000	13,190,000	0	0	30,450,000	13,190,000	0
12	56	561	000	현증	16,730,000	43,840,000	5,650,000	13,190,000	0	0	30,650,000	13,190,000	0
12	56	561	000	현감	-100,000	-200,000	0	0	0	0	-200,000	0	0
12	56	561	000	과계	0	1,092,593,440	1,510,000	5,990,000	0	0	1,086,603,440	5,990,000	0
12	56	561	000	과증	0	1,092,593,440	1,510,000	5,990,000	0	0	1,086,603,440	5,990,000	0
12	56	561	069		0	303,742,100	0	0	0	0	303,742,100	0	0
12	56	561	069	과계	0	303,742,100	0	0	0	0	303,742,100	0	0
12	56	561	069	과증	0	303,742,100	0	0	0	0	303,742,100	0	0
12	56	561	088		0	200,000	0	0	0	0	200,000	0	0
12	56	561	088	과계	0	200,000	0	0	0	0	200,000	0	0
12	56	561	088	과증	0	200,000	0	0	0	0	200,000	0	0
12	56	561	089		0	1,510,000	0	0	0	0	1,510,000	0	0
12	56	561	089	과계	0	1,510,000	0	0	0	0	1,510,000	0	0
12	56	561	089	과증	0	1,510,000	0	0	0	0	1,510,000	0	0
12	56	563			3,722,422,110	51,568,929,060	2,259,298,610	5,914,969,150	0	0	45,653,959,910	5,914,969,150	0
12	56	563	000		3,722,422,110	51,568,929,060	2,259,298,610	5,914,969,150	0	0	45,653,959,910	5,914,969,150	0
12	56	563	000	현재	2,808,877,500	5,490,224,500	1,656,996,000	2,792,487,000	0	0	2,697,737,500	2,792,487,000	0
12	56	563	000	현증	3,295,287,500	6,055,830,500	1,658,596,000	2,795,053,000	0	0	3,260,777,500	2,795,053,000	0
12	56	563	000	현감	-486,410,000	-565,606,000	-1,600,000	-2,566,000	0	0	-563,040,000	-2,566,000	0
12	56	563	000	과계	913,544,610	46,078,704,560	602,302,610	3,122,482,150	0	0	42,956,222,410	3,122,482,150	0
12	56	563	000	과증	1,694,098,740	48,750,657,910	602,302,610	3,122,482,150	0	0	45,628,175,760	3,122,482,150	0
12	56	563	000	과감	-780,554,130	-2,671,953,350	0	0	0	0	-2,671,953,350	0	0
12	56	564			1,558,000	1,758,000	1,758,000	1,758,000	0	0	0	1,758,000	0
12	56	564	000		1,558,000	1,758,000	1,758,000	1,758,000	0	0	0	1,758,000	0
12	56	564	000	현재	1,558,000	1,758,000	1,758,000	1,758,000	0	0	0	1,758,000	0
12	56	564	000	현증	1,558,000	1,758,000	1,758,000	1,758,000	0	0	0	1,758,000	0
12	56	565			15,000,000	1,144,828,560	315,000,000	474,439,380	0	0	670,389,180	474,439,380	0
12	56	565	000		15,000,000	1,144,828,560	315,000,000	474,439,380	0	0	670,389,180	474,439,380	0
12	56	565	000	현재	15,000,000	518,939,380	315,000,000	474,439,380	0	0	44,500,000	474,439,380	0
12	56	565	000	현증	160,000,000	663,939,380	315,000,000	474,439,380	0	0	189,500,000	474,439,380	0
12	56	565	000	현감	-145,000,000	-145,000,000	0	0	0	0	-145,000,000	0	0
12	56	565	000	과계	0	625,889,180	0	0	0	0			

관	항	목	세목	사유	징수결정액		수납액		불납결손액		미수납액	한국은행납입액	한국은행미납입액
12	58	581	000	과계	-58,698,930	15,869,395,470	66,875,130	258,093,080	0	0	15,611,302,390	258,093,080	0
12	58	581	000	과증	0	16,056,593,700	66,875,130	258,093,080	0	0	15,798,500,620	258,093,080	0
12	58	581	000	과감	-58,698,930	-187,198,230	0	0	0	0	-187,198,230	0	0
12	58	581	067		15,195,400	685,676,980	0	3,600	0	0	685,673,380	3,600	0
12	58	581	067	현계	15,195,400	48,063,730	0	1,800	0	0	48,061,930	1,800	0
12	58	581	067	현증	15,195,400	48,063,730	0	1,800	0	0	48,061,930	1,800	0
12	58	581	067	과계	0	637,613,250	0	1,800	0	0	637,611,450	1,800	0
12	58	581	067	과증	0	637,613,250	0	1,800	0	0	637,611,450	1,800	0
12	58	581	069		505,234,690	58,155,163,320	401,710,470	952,142,220	0	269,286,460	56,933,734,640	952,142,220	0
12	58	581	069	현계	644,441,310	2,086,553,220	133,610,350	239,375,750	0	0	1,847,177,470	239,375,750	0
12	58	581	069	현증	697,460,890	2,202,226,380	133,610,350	239,375,750	0	0	1,962,850,630	239,375,750	0
12	58	581	069	현감	-53,019,580	-115,673,160	0	0	0	0	-115,673,160	0	0
12	58	581	069	과계	-139,206,620	56,068,610,100	268,100,120	712,766,470	0	269,286,460	55,086,557,170	712,766,470	0
12	58	581	069	과증	0	58,162,861,990	268,100,120	712,766,470	0	269,286,460	57,180,809,060	712,766,470	0
12	58	581	069	과감	-139,206,620	-2,094,251,890	0	0	0	0	-2,094,251,890	0	0
12	58	581	070		684,940	728,210,020	0	0	0	0	728,210,020	0	0
12	58	581	070	현계	684,940	57,775,850	0	0	0	0	57,775,850	0	0
12	58	581	070	현증	684,940	57,775,850	0	0	0	0	57,775,850	0	0
12	58	581	070	과계	0	670,434,170	0	0	0	0	670,434,170	0	0
12	58	581	070	과증	1,076,560	672,618,220	0	0	0	0	672,618,220	0	0
12	58	581	070	과감	-1,076,560	-2,184,050	0	0	0	0	-2,184,050	0	0
12	58	581	072		0	285,720	0	0	0	0	285,720	0	0
12	58	581	072	과계	0	285,720	0	0	0	0	285,720	0	0
12	58	581	072	과증	0	285,720	0	0	0	0	285,720	0	0
12	58	581	088		174,130	375,030	171,470	228,580	0	0	146,450	228,580	0
12	58	581	088	현계	174,130	249,870	171,470	227,410	0	0	22,460	227,410	0
12	58	581	088	현증	174,130	249,870	171,470	227,410	0	0	22,460	227,410	0
12	58	581	088	과계	0	125,160	0	1,170	0	0	123,990	1,170	0
12	58	581	088	과증	0	125,160	0	1,170	0	0	123,990	1,170	0
12	58	581	089		0	6,510,605,340	0	794,880	0	310,110	6,509,500,350	794,880	0
12	58	581	089	과계	0	6,510,605,340	0	794,880	0	310,110	6,509,500,350	794,880	0
12	58	581	089	과증	0	6,511,932,710	0	794,880	0	310,110	6,510,827,720	794,880	0
12	58	581	089	과감	0	-1,327,370	0	0	0	0	-1,327,370	0	0
12	59				24,724,731,780	940,307,762,400	44,385,432,840	179,015,308,430	73,520	284,148,030	761,008,305,940	179,015,308,430	0
12	59	593			21,647,985,610	888,549,322,320	41,280,231,100	149,248,299,630	73,520	284,148,030	739,016,874,660	149,248,299,630	0
12	59	593	000		0	75,925,290	0	0	0	0	75,925,290	0	0
12	59	593	000	과계	0	75,925,290	0	0	0	0	75,925,290	0	0
12	59	593	000	과증	0	75,925,290	0	0	0	0	75,925,290	0	0
12	59	593	067		9,509,441,620	92,804,014,850	27,036,597,690	30,144,007,180	0	0	62,660,007,670	30,144,007,180	0
12	59	593	067	현계	9,509,441,620	27,206,035,070	4,864,522,300	7,263,736,660	0	0	19,942,298,410	7,263,736,660	0
12	59	593	067	현증	9,808,583,390	36,762,579,160	4,897,066,320	7,319,424,000	0	0	29,443,155,160	7,319,424,000	0
12	59	593	067	현감	-299,141,770	-9,556,544,090	-32,544,020	-55,687,340	0	0	-9,500,856,750	-55,687,340	0
12	59	593	067	과계	0	65,597,979,780	22,172,075,390	22,880,270,520	0	0	42,717,709,260	22,880,270,520	0
12	59	593	067	과증	0	66,492,847,910	22,172,075,390	22,880,270,520	0	0	43,612,577,390	22,880,270,520	0
12	59	593	067	과감	0	-894,868,130	0	0	0	0	-894,868,130	0	0
12	59	593	069		10,146,594,750	295,131,277,470	9,347,068,790	51,918,908,190	73,520	253,767,030	242,958,602,250	51,918,908,190	0
12	59	593	069	현계	12,392,982,780	33,885,256,730	2,088,639,920	3,813,132,890	0	0	30,072,123,840	3,813,132,890	0
12	59	593	069	현증	13,285,372,100	36,523,253,190	2,098,226,530	3,874,385,810	0	0	32,648,867,380	3,874,385,810	0
12	59	593	069	현감	-892,389,320	-2,637,996,460	-9,586,610	-61,252,920	0	0	-2,576,743,540	-61,252,920	0
12	59	593	069	과계	-2,246,388,030	261,246,020,740	7,258,428,870	48,105,775,300	73,520	253,767,030	212,886,478,410	48,105,775,300	0
12	59	593	069	과증	0	266,033,002,310	7,258,428,870	48,105,775,300	73,520	253,767,030	217,673,459,980	48,105,775,300	0
12	59	593	069	과감	-2,246,388,030	-4,786,981,570	0	0	0	0	-4,786,981,570	0	0
12	59	593	070		477,925,080	184,793,343,100	575,203,200	19,184,153,350	0	0	165,609,189,750	19,184,153,350	0
12	59	593	070	현계	477,925,080	21,562,954,740	-1,120,800	18,452,414,950	0	0	3,110,539,790	18,452,414,950	0
12	59	593	070	현증	479,045,880	21,861,104,440	0	18,453,535,750	0	0	3,407,568,690	18,453,535,750	0
12	59	593	070	현감	-1,120,800	-298,149,700	-1,120,800	-1,120,800	0	0	-297,028,900	-1,120,800	0
12	59	593	070	과계	0	163,230,388,360	576,324,000	731,738,400	0	0	162,498,649,960	731,738,400	0
12	59	593	070	과증	311,117,600	163,718,925,240	576,324,000	731,738,400	0	0	162,987,186,840	731,738,400	0
12	59	593	070	과감	-311,117,600	-488,536,880	0	0	0	0	-488,536,880	0	0
12	59	593	072		1,054,000	86,044,200	1,054,000	1,720,600	0	0	84,323,600	1,720,600	0
12	59	593	072	현계	1,054,000	2,963,600	1,054,000	1,720,600	0	0	1,243,000	1,720,600	0
12	59	593	072	현증	1,054,000	2,963,600	1,054,000	1,720,600	0	0	1,243,000	1,720,600	0
12	59	593	072	과계	0	83,080,600	0	0	0	0	83,080,600	0	0
12	59	593	072	과증	0	83,080,600	0	0	0	0	83,080,600	0	0
12	59	593	083		787,130,110	298,799,415,950	3,551,081,730	45,439,810,850	0	0	253,359,605,100	45,439,810,850	0
12	59	593	083	현계	21,296,621,810	48,781,868,640	2,988,786,910	8,005,886,210	0	0	40,775,982,430	8,005,886,210	0
12	59	593	083	현증	21,308,677,710	51,440,042,830	3,000,842,810	8,017,942,110	0	0	43,422,100,720	8,017,942,110	0
12	59	593	083	현감	-12,055,900	-2,658,174,190	-12,055,900	-12,055,900	0	0	-2,646,118,290	-12,055,900	0
12	59	593	083	과계	-20,509,491,700	250,017,547,310	562,294,820	37,433,924,640	0	0	212,583,622,670	37,433,924,640	0
12	59	593	083	과증	0	282,374,481,010	562,294,820	37,433,924,640	0	0	244,940,556,370	37,433,924,640	0
12	59	593	083	과감	-20,509,491,700	-32,356,933,700	0	0	0	0	-32,356,933,700	0	0
12	59	593	088		725,840,050	2,513,882,280	729,213,780	2,506,421,740	0	0	7,460,540	2,506,421,740	0
12	59	593	088	현계	725,840,050	2,326,758,070	729,213,780	2,324,111,690	0	0	2,646,380	2,324,111,690	0
12	59	593	088	현증	725,840,050	2,331,437,800	729,213,780	2,324,111,690	0	0	7,326,110	2,324,111,690	0
12	59	593	088	현감	0	-4,679,730	0	0	0	0	-4,679,730	0	0
12	59	593	088	과계	0	187,124,210	0	182,310,050	0	0	4,814,160	182,310,050	0
12	59	593	088	과증	0	187,124,210	0	182,310,050	0	0	4,814,160	182,310,050	0
12	59	593	089		0	14,298,066,720	3,011,910	16,277,720	0	30,381,000	14,251,408,000	16,277,720	0
12	59	593	089	과계	0	14,298,066,720	3,011,910	16,277,720	0	30,381,000	14,251,408,000	16,277,720	0
12	59	593	089	과증	0	14,601,145,830	3,011,910	16,277,720	0	30,381,000	14,554,487,110	16,277,720	0
12	59	593	089	과감	0	-303,079,110	0	0	0	0	-303,079,110	0	0
12	59	593	173		0	1,070,000	0	0	0	0	1,070,000	0	0
12	59	593	173	과계	0	1,070,000	0	0	0	0	1,070,000	0	0
12	59	593	173	과증	0	1,070,000	0	0	0	0	1,070,000	0	0
12	59	593	177		0	46,282,460	37,000,000	37,000,000	0	0	9,282,460	37,000,000	0
12	59	593	177	현계	0	37,891,000	37,000,000	37,000,000	0				

관	항	목	세목	사유	징수결정액		수납액		불납결손액		미수납액	한국은행납입액	한국은행미납입액
12	59	596	070	과계	0	1,188,600	0	0	0	0	1,188,600	0	0
12	59	596	070	과증	0	1,188,600	0	0	0	0	1,188,600	0	0
12	59	596	089		0	365,940	0	0	0	0	365,940	0	0
12	59	596	089	과계	0	365,940	0	0	0	0	365,940	0	0
12	59	596	089	과증	0	365,940	0	0	0	0	365,940	0	0
13					7,373,157,290	17,194,788,330	7,377,690,060	16,586,940,510	0	2,823,220	605,024,600	16,586,940,510	0
13	65				101,052,650	628,310,930	101,052,650	456,985,930	0	0	171,325,000	456,985,930	0
13	65	651			101,052,650	628,310,930	101,052,650	456,985,930	0	0	171,325,000	456,985,930	0
13	65	651	000		101,052,650	628,310,930	101,052,650	456,985,930	0	0	171,325,000	456,985,930	0
13	65	651	000	현재	101,052,650	423,136,530	101,052,650	423,136,530	0	0	0	423,136,530	0
13	65	651	000	현증	101,052,650	423,136,530	101,052,650	423,136,530	0	0	0	423,136,530	0
13	65	651	000	과계	0	205,174,400	0	33,849,400	0	0	171,325,000	33,849,400	0
13	65	651	000	과증	0	205,174,400	0	33,849,400	0	0	171,325,000	33,849,400	0
13	67				4,868,523,560	12,137,613,650	4,868,523,560	12,137,580,160	0	0	33,490	12,137,580,160	0
13	67	671			4,868,523,560	12,137,613,650	4,868,523,560	12,137,580,160	0	0	33,490	12,137,580,160	0
13	67	671	000		4,868,523,560	12,137,613,650	4,868,523,560	12,137,580,160	0	0	33,490	12,137,580,160	0
13	67	671	000	현재	4,868,523,560	12,137,580,160	4,868,523,560	12,137,580,160	0	0	0	12,137,580,160	0
13	67	671	000	현증	4,868,530,250	12,137,586,850	4,868,523,560	12,137,580,160	0	0	6,690	12,137,580,160	0
13	67	671	000	현감	-6,690	-6,690	0	0	0	0	-6,690	0	0
13	67	671	000	과계	0	33,490	0	0	0	0	33,490	0	0
13	67	671	000	과증	0	33,490	0	0	0	0	33,490	0	0
13	69				2,403,581,080	4,428,863,750	2,408,113,850	3,992,374,420	0	2,823,220	433,666,110	3,992,374,420	0
13	69	691			2,403,581,080	4,428,863,750	2,408,113,850	3,992,374,420	0	2,823,220	433,666,110	3,992,374,420	0
13	69	691	000		2,403,581,080	4,417,927,120	2,408,113,850	3,992,374,420	0	0	425,552,700	3,992,374,420	0
13	69	691	000	현재	2,403,581,080	4,064,191,220	2,403,213,850	3,984,041,650	0	0	80,149,570	3,984,041,650	0
13	69	691	000	현증	2,403,581,080	4,064,233,220	2,403,213,850	3,984,041,650	0	0	80,191,570	3,984,041,650	0
13	69	691	000	현감	0	-42,000	0	0	0	0	-42,000	0	0
13	69	691	000	과계	0	353,735,900	4,900,000	8,332,770	0	0	345,403,130	8,332,770	0
13	69	691	000	과증	0	353,787,900	4,900,000	8,332,770	0	0	345,455,130	8,332,770	0
13	69	691	000	과감	0	-52,000	0	0	0	0	-52,000	0	0
13	69	691	069		0	5,175,170	0	0	0	2,823,220	2,351,950	0	0
13	69	691	069	과계	0	5,175,170	0	0	0	2,823,220	2,351,950	0	0
13	69	691	069	과증	0	5,175,170	0	0	0	2,823,220	2,351,950	0	0
13	69	691	089		0	5,761,460	0	0	0	0	5,761,460	0	0
13	69	691	089	과계	0	5,761,460	0	0	0	0	5,761,460	0	0
13	69	691	089	과증	0	5,761,460	0	0	0	0	5,761,460	0	0
14					176,513,580	470,824,320	169,630,960	390,802,580	0	0	80,021,740	390,802,580	0
14	65				15,807,280	123,501,630	13,808,800	117,458,510	0	0	6,043,120	117,458,510	0
14	65	651			15,807,280	123,501,630	13,808,800	117,458,510	0	0	6,043,120	117,458,510	0
14	65	651	000		15,807,280	123,501,630	13,808,800	117,458,510	0	0	6,043,120	117,458,510	0
14	65	651	000	현재	15,807,280	123,414,450	13,778,620	117,371,330	0	0	6,043,120	117,371,330	0
14	65	651	000	현증	15,807,280	123,414,450	13,778,620	117,371,330	0	0	6,043,120	117,371,330	0
14	65	651	000	과계	0	87,180	30,180	87,180	0	0	0	87,180	0
14	65	651	000	과증	0	87,180	30,180	87,180	0	0	0	87,180	0
14	69				160,706,300	347,322,690	155,822,160	273,344,070	0	0	73,978,620	273,344,070	0
14	69	691			160,706,300	347,322,690	155,822,160	273,344,070	0	0	73,978,620	273,344,070	0
14	69	691	000		160,706,300	347,322,690	155,822,160	273,344,070	0	0	73,978,620	273,344,070	0
14	69	691	000	현재	160,706,300	265,943,280	152,845,460	228,541,940	0	0	37,401,340	228,541,940	0
14	69	691	000	현증	160,706,300	265,943,280	152,845,460	228,541,940	0	0	37,401,340	228,541,940	0
14	69	691	000	과계	0	81,379,410	2,976,700	44,802,130	0	0	36,577,280	44,802,130	0
14	69	691	000	과증	0	81,379,410	2,976,700	44,802,130	0	0	36,577,280	44,802,130	0
15					3,509,202,980	15,100,667,340	3,597,696,290	8,051,112,530	0	0	7,049,554,810	8,051,112,530	0
15	71				-3,290,834,500	-3,220,710,150	-3,285,569,490	-3,220,710,150	0	0	0	-3,220,710,150	0
15	71	711			0	70,124,350	5,265,010	70,124,350	0	0	0	70,124,350	0
15	71	711	000		0	70,124,350	5,265,010	70,124,350	0	0	0	70,124,350	0
15	71	711	000	현재	0	5,265,010	5,265,010	5,265,010	0	0	0	5,265,010	0
15	71	711	000	현증	0	5,265,010	5,265,010	5,265,010	0	0	0	5,265,010	0
15	71	711	000	과계	0	64,859,340	0	64,859,340	0	0	0	64,859,340	0
15	71	711	000	과증	0	64,859,340	0	64,859,340	0	0	0	64,859,340	0
15	71	713			-3,290,834,500	-3,290,834,500	-3,290,834,500	-3,290,834,500	0	0	0	-3,290,834,500	0
15	71	713	000		-3,290,834,500	-3,290,834,500	-3,290,834,500	-3,290,834,500	0	0	0	-3,290,834,500	0
15	71	713	000	현재	-3,290,834,500	-3,290,834,500	-3,290,834,500	-3,290,834,500	0	0	0	-3,290,834,500	0
15	71	713	000	현감	-3,290,834,500	-3,290,834,500	-3,290,834,500	-3,290,834,500	0	0	0	-3,290,834,500	0
15	72				6,800,037,480	18,321,377,490	6,883,265,780	11,271,822,680	0	0	7,049,554,810	11,271,822,680	0
15	72	721			6,800,037,480	18,321,377,490	6,883,265,780	11,271,822,680	0	0	7,049,554,810	11,271,822,680	0
15	72	721	000		6,800,037,480	18,321,377,490	6,883,265,780	11,271,822,680	0	0	7,049,554,810	11,271,822,680	0
15	72	721	000	현재	6,999,459,480	14,999,153,110	6,783,265,780	8,828,110,580	0	0	6,171,042,530	8,828,110,580	0
15	72	721	000	현증	6,999,459,480	14,999,153,110	6,783,265,780	8,828,110,580	0	0	6,171,042,530	8,828,110,580	0
15	72	721	000	과계	-199,422,000	3,322,224,380	100,000,000	2,443,712,100	0	0	878,512,280	2,443,712,100	0
15	72	721	000	과증	0	3,521,646,380	100,000,000	2,443,712,100	0	0	1,077,934,280	2,443,712,100	0
15	72	721	000	과감	-199,422,000	-199,422,000	0	0	0	0	-199,422,000	0	0
33					0	429,540,000	0	429,540,000	0	0	0	429,540,000	0
33	88				0	429,540,000	0	429,540,000	0	0	0	429,540,000	0
33	88	881			0	429,540,000	0	429,540,000	0	0	0	429,540,000	0
33	88	881	000		0	429,540,000	0	429,540,000	0	0	0	429,540,000	0
33	88	881	000	현재	0	429,540,000	0	429,540,000	0	0	0	429,540,000	0
33	88	881	000	현증	0	429,540,000	0	429,540,000	0	0	0	429,540,000	0
40					2,602,000,000,000	4,478,468,000,000	2,602,000,000,000	4,478,468,000,000	0	0	0	4,478,468,000,000	0
40	91				2,602,000,000,000	4,478,468,000,000	2,602,000,000,000	4,478,468,000,000	0	0	0	4,478,468,000,000	0
40	91	911			2,602,000,000,000	4,478,468,000,000	2,602,000,000,000	4,478,468,000,000	0	0	0	4,478,468,000,000	0
40	91	911	000		2,602,000,000,000	4,478,468,000,000	2,602,000,000,000	4,478,468,000,000	0	0	0	4,478,468,000,000	0
40	91	911	000	현재	2,602,000,000,000	4,478,468,000,000	2,602,000,000,000	4,478,468,000,000	0	0	0	4,478,468,000,000	0
40	91	911	000	현증	2,872,000,000,000	4,748,468,000,000	2,602,000,000,000	4,478,468,000,000	0	0	270,000,000,000	4,478,468,000,000	0
40	91	911	000	현감	-270,000,000,000	-270,000,000,000	0	0	0	0	-270,000,000,000	0	0