

관	항	목	세목	사유	징수결정액		수납액		불납결손액		미수납액		한국은행납입액	한국은행미납입액
					본기(월)분	누계분	본기(월)분	누계분	본기(월)분	누계분	본기(월)분	누계분		
00	00	000	000		993,264,753,770	6,639,926,641,890	1,000,608,222,380	5,710,295,554,370	168,469,740	725,037,560	928,906,049,960	5,710,295,554,370	0	
00	00	000	000	현재	1,002,474,787,610	5,690,934,500,640	979,943,016,060	5,557,747,426,300	0	0	133,187,074,340	5,557,747,426,300	0	
00	00	000	000	현증	1,040,598,790,290	6,022,445,182,750	980,774,311,530	5,565,552,633,660	0	0	456,892,549,090	5,565,552,633,660	0	
00	00	000	000	현감	-38,124,002,680	-331,510,682,110	-831,295,470	-7,805,207,360	0	0	-323,705,474,750	-7,805,207,360	0	
00	00	000	000	과계	-9,210,033,840	948,992,141,250	20,665,206,320	152,548,128,070	168,469,740	725,037,560	795,718,975,620	152,548,128,070	0	
00	00	000	000	과증	1,231,208,900	1,004,109,747,230	20,665,206,320	152,548,128,070	168,469,740	725,037,560	850,836,581,600	152,548,128,070	0	
00	00	000	000	과감	-10,441,242,740	-55,117,605,980	0	0	0	0	-55,117,605,980	0	0	
11					415,596,127,740	452,162,386,300	413,305,910,810	429,562,860,280	0	0	22,599,526,020	429,562,860,280	0	
11	51				4,775,114,590	33,017,869,590	2,526,579,210	11,602,633,750	0	0	21,415,235,840	11,602,633,750	0	
11	51	511			4,228,582,000	28,714,347,060	2,686,918,690	9,783,300,380	0	0	18,931,046,680	9,783,300,380	0	
11	51	511	000		4,228,582,000	28,703,831,610	2,686,486,190	9,782,867,880	0	0	18,920,963,730	9,782,867,880	0	
11	51	511	000	현재	3,622,704,280	12,960,570,900	2,401,400,530	8,735,989,670	0	0	4,224,581,230	8,735,989,670	0	
11	51	511	000	현증	4,437,074,420	13,991,551,580	3,031,143,820	9,537,563,100	0	0	4,453,988,480	9,537,563,100	0	
11	51	511	000	현감	-814,370,140	-1,030,980,680	-629,743,290	-801,573,430	0	0	-229,407,250	-801,573,430	0	
11	51	511	000	과계	605,877,720	15,743,260,710	285,085,660	1,046,878,210	0	0	14,696,382,500	1,046,878,210	0	
11	51	511	000	과증	718,058,570	16,225,647,020	285,085,660	1,046,878,210	0	0	15,178,768,810	1,046,878,210	0	
11	51	511	000	과감	-112,180,850	-482,386,310	0	0	0	0	-482,386,310	0	0	
11	51	511	072		0	10,515,450	432,500	432,500	0	0	10,082,950	432,500	0	
11	51	511	072	과계	0	10,515,450	432,500	432,500	0	0	10,082,950	432,500	0	
11	51	511	072	과증	0	10,515,450	432,500	432,500	0	0	10,082,950	432,500	0	
11	51	512			-44,325,080	470,624,650	-26,450,950	470,222,600	0	0	402,050	470,222,600	0	
11	51	512	000		-44,325,080	470,624,650	-26,450,950	470,222,600	0	0	402,050	470,222,600	0	
11	51	512	000	현재	-44,325,080	459,436,470	-26,450,950	459,436,470	0	0	0	459,436,470	0	
11	51	512	000	현증	0	503,761,550	17,874,130	503,761,550	0	0	0	503,761,550	0	
11	51	512	000	현감	-44,325,080	-44,325,080	-44,325,080	-44,325,080	0	0	0	-44,325,080	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			590,857,670	3,832,897,880	-133,888,530	1,349,110,770	0	0	2,483,787,110	1,349,110,770	0	
11	51	513	000		590,857,670	3,832,897,880	-133,888,530	1,349,110,770	0	0	2,483,787,110	1,349,110,770	0	
11	51	513	000	현재	590,857,670	2,071,802,570	-134,631,330	1,346,313,570	0	0	725,489,000	1,346,313,570	0	
11	51	513	000	현증	725,489,000	2,206,433,900	0	1,480,944,900	0	0	725,489,000	1,480,944,900	0	
11	51	513	000	현감	-134,631,330	-134,631,330	-134,631,330	-134,631,330	0	0	0	-134,631,330	0	
11	51	513	000	과계	0	1,761,095,310	742,800	2,797,200	0	0	1,758,298,110	2,797,200	0	
11	51	513	000	과증	0	1,761,095,310	742,800	2,797,200	0	0	1,758,298,110	2,797,200	0	
11	52				410,637,127,730	410,637,127,730	410,637,127,730	410,637,127,730	0	0	0	410,637,127,730	0	
11	52	521			410,637,127,730	410,637,127,730	410,637,127,730	410,637,127,730	0	0	0	410,637,127,730	0	
11	52	521	000		410,637,127,730	410,637,127,730	410,637,127,730	410,637,127,730	0	0	0	410,637,127,730	0	
11	52	521	000	현재	410,637,127,730	410,637,127,730	410,637,127,730	410,637,127,730	0	0	0	410,637,127,730	0	
11	52	521	000	현증	410,637,127,730	410,637,127,730	410,637,127,730	410,637,127,730	0	0	0	410,637,127,730	0	
11	54				183,885,420	8,507,388,980	142,203,870	7,323,098,800	0	0	1,184,290,180	7,323,098,800	0	
11	54	545			183,885,420	8,507,388,980	142,203,870	7,323,098,800	0	0	1,184,290,180	7,323,098,800	0	
11	54	545	000		183,885,420	8,507,055,660	142,203,870	7,323,098,800	0	0	1,183,956,860	7,323,098,800	0	
11	54	545	000	현재	193,381,620	7,369,479,520	87,726,020	7,259,487,590	0	0	109,991,930	7,259,487,590	0	
11	54	545	000	현증	193,597,900	7,706,538,650	87,726,020	7,259,487,590	0	0	447,051,060	7,259,487,590	0	
11	54	545	000	현감	-216,280	-337,059,130	0	0	0	0	-337,059,130	0	0	
11	54	545	000	과계	-9,496,200	1,137,576,140	54,477,850	63,611,210	0	0	1,073,964,930	63,611,210	0	
11	54	545	000	과증	121,280	1,157,787,250	54,477,850	63,611,210	0	0	1,094,176,040	63,611,210	0	
11	54	545	000	과감	-9,617,480	-20,211,110	0	0	0	0	-20,211,110	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					29,253,836,500	1,127,685,646,070	43,810,111,710	233,314,098,610	168,469,740	722,214,340	893,649,333,120	233,314,098,610	0	
12	56				3,079,287,400	57,236,488,560	2,897,060,630	9,307,407,160	2,000,000	2,000,000	47,927,081,400	9,307,407,160	0	
12	56	561			13,000,000	1,454,685,540	5,710,000	24,890,000	0	0	1,429,795,540	24,890,000	0	
12	56	561	000		13,000,000	1,149,233,440	5,710,000	24,890,000	0	0	1,124,343,440	24,890,000	0	
12	56	561	000	현재	13,000,000	56,640,000	4,560,000	17,750,000	0	0	38,890,000	17,750,000	0	
12	56	561	000	현증	13,050,000	56,890,000	4,560,000	17,750,000	0	0	39,140,000	17,750,000	0	
12	56	561	000	현감	-50,000	-250,000	0	0	0	0	-250,000	0	0	
12	56	561	000	과계	0	1,092,593,440	1,150,000	7,140,000	0	0	1,085,453,440	7,140,000	0	
12	56	561	000	과증	0	1,092,593,440	1,150,000	7,140,000	0	0	1,085,453,440	7,140,000	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			2,999,556,200	54,568,485,260	2,807,619,430	8,722,588,580	2,000,000	2,000,000	45,843,896,680	8,722,588,580	0	
12	56	563	000		2,999,556,200	54,568,485,260	2,807,619,430	8,722,588,580	2,000,000	2,000,000	45,843,896,680	8,722,588,580	0	
12	56	563	000	현재	2,973,644,000	8,463,868,500	2,014,694,000	4,807,181,000	0	0	3,656,687,500	4,807,181,000	0	
12	56	563	000	현증	3,591,784,000	9,647,614,500	2,014,694,000	4,809,747,000	0	0	4,837,867,500	4,809,747,000	0	
12	56	563	000	현감	-618,140,000	-1,183,746,000	0	-2,566,000	0	0	-1,181,180,000	-2,566,000	0	
12	56	563	000	과계	25,912,200	46,104,616,760	792,925,430	3,915,407,580	2,000,000	2,000,000	42,187,209,180	3,915,407,580	0	
12	56	563	000	과증	508,620,160	49,259,278,070	792,925,430	3,915,407,580	2,000,000	2,000,000	45,341,870,490	3,915,407,580	0	
12	56	563	000	과감	-482,707,960	-3,154,661,310	0	0	0	0	-3,154,661,310	0	0	
12	56	564			0	1,758,000	0	1,758,000	0	0	0	1,758,000	0	
12	56	564	000		0	1,758,000	0	1,758,000	0	0	0	1,758,000	0	
12	56	564	000	현재	0	1,758,000	0	1,758,000	0					

관	항	목	세목	사유	징수결정액	수납액	불납결손액	미수납액	한국은행납입액	한국은행미납입액
12	57	572	000	과감	0	-18,520,270	0	0	-18,520,270	0
12	58				681,173,190	84,097,237,860	348,756,980	1,684,694,670	9,490,810	279,087,380
12	58	581			681,173,190	84,097,237,860	348,756,980	1,684,694,670	9,490,810	279,087,380
12	58	581	000		201,142,680	17,535,962,230	97,409,360	477,436,200	0	17,058,526,030
12	58	581	000	현재	222,190,490	1,687,614,570	63,694,800	185,628,560	0	1,501,986,010
12	58	581	000	현증	310,084,220	2,006,204,490	63,694,800	273,358,350	0	1,732,846,140
12	58	581	000	현감	-87,893,730	-318,589,920	0	-87,729,790	0	-230,860,130
12	58	581	000	과계	-21,047,810	15,848,347,660	33,714,560	291,807,640	0	15,556,540,020
12	58	581	000	과증	0	16,056,593,700	33,714,560	291,807,640	0	15,764,786,060
12	58	581	000	과감	-21,047,810	-208,246,040	0	0	0	-208,246,040
12	58	581	067		66,968,200	752,645,180	0	3,600	0	752,641,580
12	58	581	067	현재	66,968,200	115,031,930	0	1,800	0	115,030,130
12	58	581	067	현증	66,968,200	115,031,930	0	1,800	0	115,030,130
12	58	581	067	과계	0	637,613,250	0	1,800	0	637,611,450
12	58	581	067	과증	0	637,613,250	0	1,800	0	637,611,450
12	58	581	069		350,337,950	58,505,501,270	188,253,370	1,140,395,590	9,315,700	278,602,160
12	58	581	069	현재	616,585,100	2,703,138,320	53,761,280	293,137,030	0	2,410,001,290
12	58	581	069	현증	663,212,150	2,865,438,530	53,761,280	293,137,030	0	2,572,301,500
12	58	581	069	현감	-46,627,050	-162,300,210	0	0	0	-162,300,210
12	58	581	069	과계	-266,247,150	55,802,362,950	134,492,090	847,258,560	9,315,700	278,602,160
12	58	581	069	과증	0	58,162,861,990	134,492,090	847,258,560	9,315,700	278,602,160
12	58	581	069	과감	-266,247,150	-2,360,499,040	0	0	0	-2,360,499,040
12	58	581	070		0	729,138,730	347,930	3,089,500	0	726,049,230
12	58	581	070	현재	0	58,705,570	0	0	0	58,705,570
12	58	581	070	현증	0	58,705,570	0	0	0	58,705,570
12	58	581	070	과계	0	670,433,160	347,930	3,089,500	0	667,343,660
12	58	581	070	과증	0	672,618,220	347,930	3,089,500	0	669,528,720
12	58	581	070	과감	0	-2,185,060	0	0	0	-2,185,060
12	58	581	072		0	285,720	0	0	0	285,720
12	58	581	072	과계	0	285,720	0	0	0	285,720
12	58	581	072	과증	0	285,720	0	0	0	285,720
12	58	581	088		15,610	390,640	28,750	257,330	0	133,310
12	58	581	088	현재	15,610	265,480	28,750	256,160	0	9,320
12	58	581	088	현증	15,610	265,480	28,750	256,160	0	9,320
12	58	581	088	과계	0	125,160	0	1,170	0	123,990
12	58	581	088	과증	0	125,160	0	1,170	0	123,990
12	58	581	089		62,708,750	6,573,314,090	62,717,570	63,512,450	175,110	485,220
12	58	581	089	현재	62,708,750	62,708,750	62,708,750	62,708,750	0	0
12	58	581	089	현증	62,708,750	62,708,750	62,708,750	62,708,750	0	0
12	58	581	089	과계	0	6,510,605,340	8,820	803,700	175,110	485,220
12	58	581	089	과증	0	6,511,932,710	8,820	803,700	175,110	485,220
12	58	581	089	과감	0	-1,327,370	0	0	0	-1,327,370
12	59				25,380,359,880	965,624,792,150	40,345,021,270	221,875,803,980	156,978,930	441,126,960
12	59	593			22,949,375,430	911,435,367,620	37,284,441,060	189,048,214,970	156,978,930	441,126,960
12	59	593	000		0	75,925,290	0	0	0	75,925,290
12	59	593	000	과계	0	75,925,290	0	0	0	75,925,290
12	59	593	000	과증	0	75,925,290	0	0	0	75,925,290
12	59	593	067		6,294,966,490	99,098,981,340	16,869,322,270	48,739,565,710	0	50,359,415,630
12	59	593	067	현재	6,302,285,710	33,508,320,780	6,242,766,020	13,545,270,910	0	19,963,049,870
12	59	593	067	현증	6,413,100,290	43,175,679,450	6,257,167,550	13,615,359,780	0	29,560,319,670
12	59	593	067	현감	-110,814,580	-9,667,358,670	-14,401,530	-70,088,870	0	-9,597,269,800
12	59	593	067	과계	-7,319,220	65,590,660,560	10,626,556,250	35,194,294,800	0	30,396,365,760
12	59	593	067	과증	0	66,492,847,910	10,626,556,250	35,194,294,800	0	31,298,553,110
12	59	593	067	과감	-7,319,220	-902,187,350	0	0	0	-902,187,350
12	59	593	069		7,037,473,870	302,168,751,340	9,565,724,990	61,484,654,130	155,261,700	409,028,730
12	59	593	069	현재	9,085,513,770	42,970,770,500	1,397,367,480	5,210,521,320	0	37,760,249,180
12	59	593	069	현증	11,001,434,250	47,524,687,440	1,405,561,720	5,279,968,480	0	42,244,718,960
12	59	593	069	현감	-1,915,920,480	-4,553,916,940	-8,194,240	-69,447,160	0	-4,484,469,780
12	59	593	069	과계	-2,048,039,900	259,197,980,840	8,168,357,510	56,274,132,810	155,261,700	409,028,730
12	59	593	069	과증	1,601,690	266,034,604,000	8,168,357,510	56,274,132,810	155,261,700	409,028,730
12	59	593	069	과감	-2,049,641,590	-6,836,623,160	0	0	0	-6,836,623,160
12	59	593	070		6,979,512,970	191,709,525,940	7,315,494,980	27,288,865,400	0	164,420,660,540
12	59	593	070	현재	6,979,512,970	28,542,467,710	6,905,906,570	25,358,321,520	0	3,184,146,190
12	59	593	070	현증	6,979,512,970	28,840,617,410	6,905,906,570	25,359,442,320	0	3,481,175,090
12	59	593	070	현감	0	-298,149,700	0	-1,120,800	0	-297,028,900
12	59	593	070	과계	0	163,167,058,230	409,588,410	1,930,543,880	0	161,236,514,350
12	59	593	070	과증	2,807,200	163,721,732,440	409,588,410	1,930,543,880	0	161,791,188,560
12	59	593	070	과감	-2,807,200	-554,674,210	0	0	0	-554,674,210
12	59	593	072		2,000,000	88,044,200	0	1,720,600	0	86,323,600
12	59	593	072	현재	2,000,000	4,963,600	0	1,720,600	0	3,243,000
12	59	593	072	현증	2,000,000	4,963,600	0	1,720,600	0	3,243,000
12	59	593	072	과계	0	83,080,600	0	0	0	83,080,600
12	59	593	072	과증	0	83,080,600	0	0	0	83,080,600
12	59	593	083		1,826,901,850	300,626,317,800	2,757,618,700	48,197,429,550	0	252,428,888,250
12	59	593	083	현재	8,259,855,330	57,041,723,970	2,695,492,350	10,701,378,560	0	46,340,345,410
12	59	593	083	현증	8,300,124,700	59,740,167,530	2,695,492,350	10,713,434,460	0	49,026,733,070
12	59	593	083	현감	-40,269,370	-2,698,443,560	0	-12,055,900	0	-2,686,387,660
12	59	593	083	과계	-6,432,953,480	243,584,593,830	62,126,350	37,496,050,990	0	206,088,542,840
12	59	593	083	과증	0	282,374,481,010	62,126,350	37,496,050,990	0	244,878,430,020
12	59	593	083	과감	-6,432,953,480	-38,789,887,180	0	0	0	-38,789,887,180
12	59	593	088		802,313,760	3,316,196,040	743,614,170	3,250,035,910	0	66,160,130
12	59	593	088	현재	802,313,760	3,129,071,830	742,984,090	3,067,095,780	0	61,976,050
12	59	593	088	현증	802,313,760	3,133,751,560	742,984,090	3,067,095,780	0	66,655,780
12	59	593	088	현감	0	-4,679,730	0	0	0	-4,679,730
12	59	593	088	과계	0	187,124,210	630,080	182,940,130	0	4,184,080
12	59	593	088	과증	0	187,124,210	630,080	182,940,130	0	4,184,080
12	59	593	089		6,206,490	14,304,273,210	31,774,950	48,052,670	1,717,230	32,098,230
12	59	593	089	현재	6,206,490	6,206,490	6,206,490	6,206,490	0	0
12	59	593	089	현증	6,206,490	6,206,490	6,206,490	6,206,490	0	0
12	59	593	089	과계	0	14,298,066,720	25,568,460	41,846,180	1,717,230	32,098,230
12	59	593	089	과증	0	14,601,145,830	25,568,460	41,846,180	1,717,230	32,098,230
12	59	593	089	과감	0	-303,079,110	0	0	0	-303,079,110
12	59	593	173		0	1,070,000	0	0	0	1,070,000
12	59	593	173	과계	0	1,070,000	0	0	0	1,070,000
12	59	593	173	과증	0	1,070,000	0	0	0	1,070,000
12	59	593	177		0	46,282,460	891,000	37,891,000	0	8,391,460
12	59	593	177	현재	0	37,891,000	891,000	37,891,000	0	0
12	59	593	177	현증	0	37,891,000	891,000	37,891,000	0	0
12	59	593	177	과계	0	8,391,460	0	0	0	8,391,460
12	59	593	177	과증	0	8,391,460	0	0	0	8,391,460
12	59	596			2,430,984,450	54,189,424,530	3,060,580,210	32,827,589,010	0	21,361,835,520
12	59	596	000		2,428,988,680	53,504,793,710	3,060,360,630	32,824,226,310	0	20,680,567,400
12	59	596	000	현재	3,485,708,680	21,479,653,810	3,044,639,860	20,338,727,740	0	1,140,926,070
12	59	596	000	현증	3,495,068,680	21,521,457,090	3,044,639,860	20,338,727,740	0	1,182,729,350

관	항	목	세목	사유	징수결정액	수납액	불납결손액	미수납액	한국은행납입액	한국은행미납입액
12	59	596	000	과감	-1,056,720,000	-1,260,259,450	0	0	-1,260,259,450	0
12	59	596	067		0	47,667,900	0	0	47,667,900	0
12	59	596	067	과계	0	47,667,900	0	0	47,667,900	0
12	59	596	067	과증	0	47,667,900	0	0	47,667,900	0
12	59	596	069		1,995,770	635,408,380	219,580	3,362,700	632,045,680	3,362,700
12	59	596	069	현재	1,995,770	42,362,920	0	0	42,362,920	0
12	59	596	069	현증	1,995,770	42,362,920	0	0	42,362,920	0
12	59	596	069	과계	0	593,045,460	219,580	3,362,700	589,682,760	3,362,700
12	59	596	069	과증	0	616,233,070	219,580	3,362,700	612,870,370	3,362,700
12	59	596	069	과감	0	-23,187,610	0	0	-23,187,610	0
12	59	596	070		0	1,188,600	0	0	1,188,600	0
12	59	596	070	과계	0	1,188,600	0	0	1,188,600	0
12	59	596	070	과증	0	1,188,600	0	0	1,188,600	0
12	59	596	089		0	365,940	0	0	365,940	0
12	59	596	089	과계	0	365,940	0	0	365,940	0
12	59	596	089	과증	0	365,940	0	0	365,940	0
13					5,725,670,280	22,920,458,610	431,165,100	17,018,105,610	2,823,220	5,899,529,780
13	65				236,430,220	864,741,150	78,900,220	535,886,150	0	328,855,000
13	65	651			236,430,220	864,741,150	78,900,220	535,886,150	0	328,855,000
13	65	651	000		236,430,220	864,741,150	78,900,220	535,886,150	0	328,855,000
13	65	651	000	현재	236,430,220	659,566,750	78,900,220	502,036,750	0	157,530,000
13	65	651	000	현증	236,430,220	659,566,750	78,900,220	502,036,750	0	157,530,000
13	65	651	000	과계	0	205,174,400	0	33,849,400	171,325,000	33,849,400
13	65	651	000	과증	0	205,174,400	0	33,849,400	171,325,000	33,849,400
13	67				5,096,851,680	17,234,465,330	0	12,137,580,160	5,096,885,170	12,137,580,160
13	67	671			5,096,851,680	17,234,465,330	0	12,137,580,160	5,096,885,170	12,137,580,160
13	67	671	000		5,096,851,680	17,234,465,330	0	12,137,580,160	5,096,885,170	12,137,580,160
13	67	671	000	현재	5,096,851,680	17,234,431,840	0	12,137,580,160	5,096,851,680	12,137,580,160
13	67	671	000	현증	5,096,851,680	17,234,438,530	0	12,137,580,160	5,096,858,370	12,137,580,160
13	67	671	000	현감	0	-6,690	0	0	-6,690	0
13	67	671	000	과계	0	33,490	0	0	33,490	0
13	67	671	000	과증	0	33,490	0	0	33,490	0
13	69				392,388,380	4,821,252,130	352,264,880	4,344,639,300	2,823,220	473,789,610
13	69	691			392,388,380	4,821,252,130	352,264,880	4,344,639,300	2,823,220	473,789,610
13	69	691	000		392,388,380	4,810,315,500	352,264,880	4,344,639,300	0	465,676,200
13	69	691	000	현재	392,388,380	4,456,579,600	352,264,880	4,336,306,530	0	120,273,070
13	69	691	000	현증	392,454,380	4,456,687,600	352,264,880	4,336,306,530	0	120,381,070
13	69	691	000	현감	-66,000	-108,000	0	0	-108,000	0
13	69	691	000	과계	0	353,735,900	0	8,332,770	345,403,130	8,332,770
13	69	691	000	과증	0	353,787,900	0	8,332,770	345,455,130	8,332,770
13	69	691	000	과감	0	-52,000	0	0	-52,000	0
13	69	691	069		0	5,175,170	0	0	2,823,220	2,351,950
13	69	691	069	과계	0	5,175,170	0	0	2,823,220	2,351,950
13	69	691	069	과증	0	5,175,170	0	0	2,823,220	2,351,950
13	69	691	089		0	5,761,460	0	0	5,761,460	0
13	69	691	089	과계	0	5,761,460	0	0	5,761,460	0
13	69	691	089	과증	0	5,761,460	0	0	5,761,460	0
14					178,592,080	649,416,400	183,398,950	574,201,530	0	75,214,870
14	65				13,755,480	137,257,110	13,485,080	130,943,590	0	6,313,520
14	65	651			13,755,480	137,257,110	13,485,080	130,943,590	0	6,313,520
14	65	651	000		13,755,480	137,257,110	13,485,080	130,943,590	0	6,313,520
14	65	651	000	현재	13,755,480	137,169,930	13,485,080	130,856,410	0	6,313,520
14	65	651	000	현증	13,755,480	137,169,930	13,485,080	130,856,410	0	6,313,520
14	65	651	000	과계	0	87,180	0	87,180	0	87,180
14	65	651	000	과증	0	87,180	0	87,180	0	87,180
14	69				164,836,600	512,159,290	169,913,870	443,257,940	0	68,901,350
14	69	691			164,836,600	512,159,290	169,913,870	443,257,940	0	68,901,350
14	69	691	000		164,836,600	512,159,290	169,913,870	443,257,940	0	68,901,350
14	69	691	000	현재	164,836,600	430,779,880	169,600,300	398,142,240	0	32,637,640
14	69	691	000	현증	164,836,600	430,779,880	169,600,300	398,142,240	0	32,637,640
14	69	691	000	과계	0	81,379,410	313,570	45,115,700	36,263,710	45,115,700
14	69	691	000	과증	0	81,379,410	313,570	45,115,700	36,263,710	45,115,700
15					4,810,527,170	19,911,194,510	5,177,635,810	13,228,748,340	0	6,682,446,170
15	71				387,369,250	457,493,600	0	70,124,350	0	387,369,250
15	71	711			0	70,124,350	0	70,124,350	0	70,124,350
15	71	711	000		0	70,124,350	0	70,124,350	0	70,124,350
15	71	711	000	현재	0	5,265,010	0	5,265,010	0	5,265,010
15	71	711	000	현증	0	5,265,010	0	5,265,010	0	5,265,010
15	71	711	000	과계	0	64,859,340	0	64,859,340	0	64,859,340
15	71	711	000	과증	0	64,859,340	0	64,859,340	0	64,859,340
15	71	712			7,512,000	7,512,000	0	0	7,512,000	0
15	71	712	000		7,512,000	7,512,000	0	0	7,512,000	0
15	71	712	000	현재	7,512,000	7,512,000	0	0	7,512,000	0
15	71	712	000	현증	7,512,000	7,512,000	0	0	7,512,000	0
15	71	713			379,857,250	379,857,250	0	0	379,857,250	0
15	71	713	000		379,857,250	379,857,250	0	0	379,857,250	0
15	71	713	000	현재	379,857,250	379,857,250	0	0	379,857,250	0
15	71	713	000	현증	379,857,250	3,670,691,750	0	3,290,834,500	379,857,250	3,290,834,500
15	71	713	000	현감	0	-3,290,834,500	0	-3,290,834,500	0	-3,290,834,500
15	72				4,423,157,920	19,453,700,910	5,177,635,810	13,158,623,990	0	6,295,076,920
15	72	721			4,403,787,920	19,434,330,910	5,177,635,810	13,158,623,990	0	6,275,706,920
15	72	721	000		4,403,787,920	19,434,330,910	5,177,635,810	13,158,623,990	0	6,275,706,920
15	72	721	000	현재	4,403,787,920	16,112,106,530	5,177,635,810	10,714,911,890	0	5,397,194,640
15	72	721	000	현증	4,404,209,110	19,403,362,220	5,177,635,810	14,005,746,390	0	5,397,615,830
15	72	721	000	현감	-421,190	-3,291,255,690	0	-3,290,834,500	-421,190	-3,290,834,500
15	72	721	000	과계	0	3,322,224,380	0	2,443,712,100	878,512,280	2,443,712,100
15	72	721	000	과증	0	3,521,646,380	0	2,443,712,100	1,077,934,280	2,443,712,100
15	72	721	000	과감	0	-199,422,000	0	0	-199,422,000	0
15	72	722			19,370,000	19,370,000	0	0	19,370,000	0
15	72	722	000		19,370,000	19,370,000	0	0	19,370,000	0
15	72	722	000	현재	19,370,000	19,370,000	0	0	19,370,000	0
15	72	722	000	현증	19,370,000	19,370,000	0	0	19,370,000	0
33					0	429,540,000	0	429,540,000	0	429,540,000
33	88				0	429,540,000	0	429,540,000	0	429,540,000
33	88	881			0	429,540,000	0	429,540,000	0	429,540,000
33	88	881	000		0	429,540,000	0	429,540,000	0	429,540,000
33	88	881	000	현재	0	429,540,000	0	429,540,000	0	429,540,000
33	88	881	000	현증	0	429,540,000	0	429,540,000	0	429,540,000
40					537,700,000,000	5,016,168,000,000	537,700,000,000	5,016,168,000,000	0	5,016,168,000,000
40	91				537,700,000,000	5,016,168,000,000	537,700,000,000	5,016,168,000,000	0	5,016,168,000,000
40	91	911			537,700,000,000	5,016,168,000,000	537,700,000,000	5,016,168,000,000	0	5,016,168,000,000
40	91	911	000		537,700,000,000	5,016,168,000,000	537,700,000,000	5,016,168,000,000	0	5,016,168,000,000
40	91	911	000	현재	537,700,000,000	5,016,168,000,000	537,700,000,000	5,016,168,000,000	0	5,016,168,000,000
40	91	911	000	현증	572,000,000,000	5,320,468,000,000	537,700,000,000	5,016,168,000,000	304,300,000,000	5,016,168,000,000
40	91	911	000	현감	-34,300,000,000	-304,300,000,000	0	0	-304,300,000,000	0