

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			356,977,596,880	10,944,914,012,380	82,832,638,820	9,717,848,523,760	6,143,706,540	7,357,624,490	1,219,707,864,130	9,717,848,523,760	0
00	00	000	000	현계	366,177,070,670	10,057,991,332,470	76,587,463,660	9,490,051,518,420	34,614,260	34,755,730	567,905,058,320	9,490,051,518,420	0
00	00	000	000	현증	373,434,347,100	10,407,667,615,000	77,627,639,450	9,499,457,035,130	34,614,260	34,755,730	908,175,824,140	9,499,457,035,130	0
00	00	000	000	현감	-7,257,276,430	-349,676,282,530	-1,040,175,790	-9,405,516,710	0	0	-340,270,765,820	-9,405,516,710	0
00	00	000	000	과계	-9,199,473,790	886,922,679,910	6,245,175,160	227,797,005,340	6,109,092,280	7,322,868,760	651,802,805,810	227,797,005,340	0
00	00	000	000	과증	950,402,320	1,007,470,210,470	6,245,175,160	228,017,025,240	6,109,092,280	7,322,868,760	772,130,316,470	228,017,025,240	0
00	00	000	000	과감	-10,149,876,110	-120,547,530,560	0	-220,019,900	0	0	-120,327,510,660	-220,019,900	0
11					2,600,323,240	469,499,869,220	2,026,654,440	444,671,141,950	0	0	24,828,727,270	444,671,141,950	0
11	51				1,516,907,230	44,966,077,560	1,298,143,960	21,896,938,370	0	0	23,069,139,190	21,896,938,370	0
11	51	511			1,514,701,760	38,437,474,880	1,295,907,690	19,331,595,250	0	0	19,105,879,630	19,331,595,250	0
11	51	511	000		1,514,701,760	38,426,959,430	1,295,907,690	19,331,162,750	0	0	19,095,796,680	19,331,162,750	0
11	51	511	000	현계	1,515,755,290	22,702,562,240	1,171,397,260	17,530,023,700	0	0	5,172,538,540	17,530,023,700	0
11	51	511	000	현증	3,088,079,840	26,257,261,000	2,194,987,560	19,374,553,530	0	0	6,882,707,470	19,374,553,530	0
11	51	511	000	현감	-1,572,324,550	-3,554,698,760	-1,023,590,300	-1,844,529,830	0	0	-1,710,168,930	-1,844,529,830	0
11	51	511	000	과계	-1,053,530	15,724,397,190	124,510,430	1,801,139,050	0	0	13,923,258,140	1,801,139,050	0
11	51	511	000	과증	204,403,950	16,794,450,000	124,510,430	1,801,139,050	0	0	14,993,310,950	1,801,139,050	0
11	51	511	000	과감	-205,457,480	-1,070,052,810	0	0	0	0	-1,070,052,810	0	0
11	51	511	072		0	10,515,450	0	432,500	0	0	10,082,950	432,500	0
11	51	511	072	과계	0	10,515,450	0	432,500	0	0	10,082,950	432,500	0
11	51	511	072	과증	0	10,515,450	0	432,500	0	0	10,082,950	432,500	0
11	51	512			2,205,470	490,704,250	2,205,470	490,302,200	0	0	402,050	490,302,200	0
11	51	512	000		2,205,470	490,704,250	2,205,470	490,302,200	0	0	402,050	490,302,200	0
11	51	512	000	현계	2,205,470	479,516,070	2,205,470	479,516,070	0	0	0	479,516,070	0
11	51	512	000	현증	5,455,290	527,090,970	5,455,290	527,090,970	0	0	0	527,090,970	0
11	51	512	000	현감	-3,249,820	-47,574,900	-3,249,820	-47,574,900	0	0	0	-47,574,900	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			0	6,037,898,430	30,800	2,075,040,920	0	0	3,962,857,510	2,075,040,920	0
11	51	513	000		0	6,037,898,430	30,800	2,075,040,920	0	0	3,962,857,510	2,075,040,920	0
11	51	513	000	현계	0	4,279,883,020	0	2,070,968,020	0	0	2,208,915,000	2,070,968,020	0
11	51	513	000	현증	0	4,415,348,900	0	2,206,433,900	0	0	2,208,915,000	2,206,433,900	0
11	51	513	000	현감	0	-135,465,880	0	-135,465,880	0	0	0	-135,465,880	0
11	51	513	000	과계	0	1,758,015,410	30,800	4,072,900	0	0	1,753,942,510	4,072,900	0
11	51	513	000	과증	0	1,761,095,310	30,800	4,072,900	0	0	1,757,022,410	4,072,900	0
11	51	513	000	과감	0	-3,079,900	0	0	0	0	-3,079,900	0	0
11	52				0	410,637,953,120	0	410,637,953,120	0	0	0	410,637,953,120	0
11	52	521			0	410,637,953,120	0	410,637,953,120	0	0	0	410,637,953,120	0
11	52	521	000		0	410,637,953,120	0	410,637,953,120	0	0	0	410,637,953,120	0
11	52	521	000	현계	0	410,637,953,120	0	410,637,953,120	0	0	0	410,637,953,120	0
11	52	521	000	현증	0	410,637,953,120	0	410,637,953,120	0	0	0	410,637,953,120	0
11	54				1,083,416,010	13,895,838,540	728,510,480	12,136,250,460	0	0	1,759,588,080	12,136,250,460	0
11	54	541			0	0	0	0	0	0	0	0	0
11	54	541	000		0	0	0	0	0	0	0	0	0
11	54	541	000	현계	0	0	0	0	0	0	0	0	0
11	54	541	000	현증	0	6,068,020	0	6,068,020	0	0	0	6,068,020	0
11	54	541	000	현감	0	-6,068,020	0	-6,068,020	0	0	0	-6,068,020	0
11	54	545			1,083,416,010	13,895,838,540	728,510,480	12,136,250,460	0	0	1,759,588,080	12,136,250,460	0
11	54	545	000		1,083,416,010	13,895,838,540	728,510,480	12,136,250,460	0	0	1,759,588,080	12,136,250,460	0
11	54	545	000	현계	1,083,370,300	12,761,244,860	728,450,630	12,065,324,110	0	0	695,920,750	12,065,324,110	0
11	54	545	000	현증	1,083,591,930	13,171,970,160	728,450,630	12,065,324,110	0	0	1,106,646,050	12,065,324,110	0
11	54	545	000	현감	-221,630	-410,725,300	0	0	0	0	-410,725,300	0	0
11	54	545	000	과계	45,710	1,134,260,360	59,850	70,926,350	0	0	1,063,334,010	70,926,350	0
11	54	545	000	과증	70,080	1,157,957,170	59,850	70,926,350	0	0	1,087,030,820	70,926,350	0
11	54	545	000	과감	-24,370	-23,696,810	0	0	0	0	-23,696,810	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					63,685,339,730	1,448,400,518,920	74,583,041,760	536,278,290,210	6,143,706,540	7,354,801,270	904,767,427,440	536,278,290,210	0
12	56				2,311,592,070	64,542,982,660	2,110,600,990	16,357,967,510	0	7,142,100	48,177,873,050	16,357,967,510	0
12	56	561			8,570,000	1,487,245,540	6,750,000	47,240,000	0	3,142,100	1,436,863,440	47,240,000	0
12	56	561	000		8,570,000	1,181,793,440	6,750,000	45,240,000	0	0	1,136,553,440	45,240,000	0
12	56	561	000	현계	8,570,000	89,200,000	4,550,000	33,060,000	0	0	56,140,000	33,060,000	0
12	56	561	000	현증	8,570,000	89,550,000	4,550,000	33,060,000	0	0	56,490,000	33,060,000	0
12	56	561	000	현감	0	-350,000	0	0	0	0	-350,000	0	0
12	56	561	000	과계	0	1,092,593,440	2,200,000	12,180,000	0	0	1,080,413,440	12,180,000	0
12	56	561	000	과증	0	1,092,593,440	2,200,000	12,180,000	0	0	1,080,413,440	12,180,000	0
12	56	561	069		0	303,742,100	0	2,000,000	0	3,142,100	298,600,000	2,000,000	0
12	56	561	069	과계	0	303,742,100	0	2,000,000	0	3,142,100	298,600,000	2,000,000	0
12	56	561	069	과증	0	303,742,100	0	2,000,000	0	3,142,100	298,600,000	2,000,000	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	

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12	57	572	000		42,916,560	16,372,294,390	49,750,950	304,526,350	0	0	16,067,768,040	304,526,350	0
12	57	572	000	현재	42,916,560	732,047,770	49,750,950	299,526,350	0	0	432,521,420	299,526,350	0
12	57	572	000	현증	43,068,160	732,199,370	49,750,950	299,526,350	0	0	432,673,020	299,526,350	0
12	57	572	000	현감	-151,600	-151,600	0	0	0	0	-151,600	0	0
12	57	572	000	과계	0	15,640,246,620	0	5,000,000	0	0	15,635,246,620	5,000,000	0
12	57	572	000	과증	0	15,658,766,890	0	5,000,000	0	0	15,653,766,890	5,000,000	0
12	57	572	000	과감	0	-18,520,270	0	0	0	0	-18,520,270	0	0
12	58				845,072,480	86,528,817,600	252,244,190	2,880,512,540	2,998,269,140	3,568,628,320	80,079,676,740	2,880,512,540	0
12	58	581			845,072,480	86,528,817,600	252,244,190	2,880,512,540	2,998,269,140	3,568,628,320	80,079,676,740	2,880,512,540	0
12	58	581	000		445,300,280	18,481,447,590	86,841,820	856,004,430	0	1,988,570	17,623,454,590	856,004,430	0
12	58	581	000	현재	469,087,640	2,970,486,640	53,276,660	385,168,150	0	24,000	2,585,294,490	385,168,150	0
12	58	581	000	현증	702,450,390	3,768,395,760	53,276,660	472,947,940	0	24,000	3,295,423,820	472,947,940	0
12	58	581	000	현감	-233,362,750	-797,909,120	0	-87,779,790	0	0	-710,129,330	-87,779,790	0
12	58	581	000	과계	-23,787,360	15,510,960,950	33,565,160	470,836,280	0	1,964,570	15,038,160,100	470,836,280	0
12	58	581	000	과증	0	16,056,593,700	33,565,160	470,836,280	0	1,964,570	15,583,792,850	470,836,280	0
12	58	581	000	과감	-23,787,360	-545,632,750	0	0	0	0	-545,632,750	0	0
12	58	581	067		15,195,400	925,314,910	0	3,520,430	0	0	921,794,480	3,520,430	0
12	58	581	067	현재	15,195,400	287,701,660	0	643,290	0	0	287,058,370	643,290	0
12	58	581	067	현증	15,195,400	288,142,420	0	1,084,050	0	0	287,058,370	1,084,050	0
12	58	581	067	현감	0	-440,760	0	-440,760	0	0	0	-440,760	0
12	58	581	067	과계	0	637,613,250	0	2,877,140	0	0	634,736,110	2,877,140	0
12	58	581	067	과증	0	637,613,250	0	2,877,140	0	0	634,736,110	2,877,140	0
12	58	581	069		375,812,170	59,891,587,460	162,513,860	1,949,335,820	2,998,269,140	3,566,154,530	54,376,097,110	1,949,335,820	0
12	58	581	069	현재	460,653,050	4,678,269,330	92,345,800	651,073,320	26,740,210	26,857,680	4,000,338,330	651,073,320	0
12	58	581	069	현증	494,442,350	5,168,982,450	92,345,800	657,909,570	26,740,210	26,857,680	4,484,215,200	657,909,570	0
12	58	581	069	현감	-33,789,300	-490,713,120	0	-6,836,250	0	0	-483,876,870	-6,836,250	0
12	58	581	069	과계	-84,840,880	55,213,318,130	70,168,060	1,298,262,500	2,971,528,930	3,539,296,850	50,375,758,780	1,298,262,500	0
12	58	581	069	과증	0	58,163,098,120	70,168,060	1,298,262,500	2,971,528,930	3,539,296,850	53,325,538,770	1,298,262,500	0
12	58	581	069	과감	-84,840,880	-2,949,779,990	0	0	0	0	-2,949,779,990	0	0
12	58	581	070		8,698,270	656,229,510	2,713,530	7,647,440	0	0	648,582,070	7,647,440	0
12	58	581	070	현재	8,698,270	76,258,280	885,040	1,569,980	0	0	74,688,300	1,569,980	0
12	58	581	070	현증	8,698,270	81,204,080	885,040	1,569,980	0	0	79,634,100	1,569,980	0
12	58	581	070	현감	0	-4,945,800	0	0	0	0	-4,945,800	0	0
12	58	581	070	과계	0	579,971,230	1,828,490	6,077,460	0	0	573,893,770	6,077,460	0
12	58	581	070	과증	9,329,600	686,093,220	1,828,490	6,077,460	0	0	680,015,760	6,077,460	0
12	58	581	070	과감	-9,329,600	-106,121,990	0	0	0	0	-106,121,990	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		66,360	638,320	174,980	491,970	0	0	146,350	491,970	0
12	58	581	088	현재	66,360	513,160	174,980	490,800	0	0	22,360	490,800	0
12	58	581	088	현증	66,360	513,160	174,980	490,800	0	0	22,360	490,800	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	6,573,314,090	0	63,512,450	0	485,220	6,509,316,420	63,512,450	0
12	58	581	089	현재	0	62,708,750	0	62,708,750	0	0	0	62,708,750	0
12	58	581	089	현증	0	62,708,750	0	62,708,750	0	0	0	62,708,750	0
12	58	581	089	과계	0	6,510,605,340	0	803,700	0	485,220	6,509,316,420	803,700	0
12	58	581	089	과증	0	6,526,096,280	0	803,700	0	485,220	6,524,807,360	803,700	0
12	58	581	089	과감	0	-15,490,940	0	0	0	0	-15,490,940	0	0
12	59				60,480,963,880	1,276,007,017,010	72,109,409,840	516,268,951,760	3,145,437,400	3,779,030,850	755,959,034,400	516,268,951,760	0
12	59	593			31,344,898,140	1,146,336,028,410	57,807,179,720	423,678,869,180	3,145,437,400	3,779,030,850	718,878,128,380	423,678,869,180	0
12	59	593	000		0	75,925,290	0	1,010,000	0	0	74,915,290	1,010,000	0
12	59	593	000	과계	0	75,925,290	0	1,010,000	0	0	74,915,290	1,010,000	0
12	59	593	000	과증	0	75,925,290	0	1,010,000	0	0	74,915,290	1,010,000	0
12	59	593	067		6,766,143,850	264,354,473,390	48,704,004,850	218,835,905,870	0	0	45,518,567,520	218,835,905,870	0
12	59	593	067	현재	6,766,148,830	198,988,985,710	48,407,189,820	158,206,739,130	0	0	40,782,246,580	158,206,739,130	0
12	59	593	067	현증	6,788,184,130	209,231,311,900	48,418,080,620	158,643,595,990	0	0	50,587,715,910	158,643,595,990	0
12	59	593	067	현감	-22,035,300	-10,242,326,190	-10,890,800	-436,856,860	0	0	-9,805,469,330	-436,856,860	0
12	59	593	067	과계	-4,980	65,365,487,680	296,815,030	60,629,166,740	0	0	4,736,320,940	60,629,166,740	0
12	59	593	067	과증	0	66,492,847,910	296,815,030	60,845,065,540	0	0	5,647,782,370	60,845,065,540	0
12	59	593	067	과감	-4,980	-1,127,360,230	0	-215,898,800	0	0	-911,461,430	-215,898,800	0
12	59	593	069		16,500,788,440	357,400,367,650	5,072,582,400	100,679,353,940	3,145,437,400	3,746,932,620	252,974,081,090	100,679,353,940	0
12	59	593	069	현재	16,980,236,120	103,928,029,020	3,439,833,270	25,225,525,790	7,874,050	7,874,050	78,694,629,180	25,225,525,790	0
12	59	593	069	현증	19,465,733,030	116,500,929,020	3,441,578,140	25,399,952,150	7,874,050	7,874,050	91,093,102,820	25,399,952,150	0
12	59	593	069	현감	-2,485,496,910	-12,572,900,000	-1,744,870	-174,426,360	0	0	-12,398,473,640	-174,426,360	0
12	59	593	069	과계	-479,447,680	253,472,338,630	1,632,749,130	75,453,828,150	3,137,563,350	3,739,058,570	174,279,451,910	75,453,828,150	0
12	59	593	069	과증	0	266,553,337,440	1,632,749,130	75,457,713,120	3,137,563,350	3,739,058,570	187,356,565,750	75,457,713,120	0
12	59	593	069	과감	-479,447,680	-13,080,998,810	0	-3,884,970	0	0	-13,077,113,840	-3,884,970	0
12	59	593	070		1,407,781,540	185,618,073,860	299,545,560	32,301,119,010	0	0	153,316,954,850	32,301,119,010	0
12	59	593	070	현재	1,424,889,540	34,724,798,270	181,065,810	27,771,282,580	0	0	6,953,515,690	27,771,282,580	0
12	59	593	070	현증	1,424,889,540	35,042,028,170	181,065,810	27,772,403,380	0	0	7,269,624,790	27,772,403,380	0
12	59	593	070	현감	0	-317,229,900	0	-1,120,800	0	0	-316,109,100	-1,120,800	0
12	59	593	070	과계	-17,108,000	150,893,275,590	118,479,750	4,529,836,430	0	0	146,363,439,160	4,529,836,430	0
12	59	593	070	과증	311,012,000	164,395,795,240	118,479,750	4,529,836,430	0	0	159,865,958,810	4,529,836,430	0
12	59	593	070	과감	-328,120,000	-13,502,519,650	0	0	0	0	-13,502,519,650	0	0
12	59	593	072		0	89,573,200	0	5,536,560	0	0	84,036,640	5,536,560	0
12	59	593	072	현재	0	6,492,600	0	2,350,600	0	0	4,142,000	2,350,600	0
12	59	593	072	현증	0	6,492,600	0	2,350,600	0	0	4,142,000	2,350,600	0
12	59	593	072	과계	0	83,080,600	0	3,185,960	0	0	79,894,640	3,185,960	0
12	59	593	072	과증	0	83,080,600	0	3,185,960	0	0	79,894,640	3,185,960	0
12	59	593	083		5,861,720,710	318,612,728,890	3,588,684,250	66,614,214,830	0	0	251,998,514,060	66,614,214,830	0
12	59	593	083	현재	14,496,093,750	117,							

관	항	목	세목	사유	징수결정액	수납액	불납결손액	미수납액	한국은행납입액	한국은행미납입액				
12	59	596			29,136,065,740	129,670,988,600	14,302,230,120	92,590,082,580	0	0	37,080,906,020	92,590,082,580	0	
12	59	596	000		29,134,777,560	128,984,494,360	14,302,028,520	92,586,183,460	0	0	36,398,310,900	92,586,183,460	0	
12	59	596	000	현재	29,134,777,560	96,963,469,510	14,302,028,520	70,002,577,710	0	0	26,960,891,800	70,002,577,710	0	
12	59	596	000	현증	29,235,428,110	97,171,048,070	14,302,028,520	70,002,577,710	0	0	27,168,470,360	70,002,577,710	0	
12	59	596	000	현감	-100,650,550	-207,578,560	0	0	0	0	-207,578,560	0	0	
12	59	596	000	과계	0	32,021,024,850	0	22,583,605,750	0	0	9,437,419,100	22,583,605,750	0	
12	59	596	000	과증	0	33,285,399,350	0	22,583,605,750	0	0	10,701,793,600	22,583,605,750	0	
12	59	596	000	과감	0	-1,264,374,500	0	0	0	0	-1,264,374,500	0	0	
12	59	596	067		0	47,667,900	0	0	0	0	47,667,900	0	0	
12	59	596	067	과계	0	47,667,900	0	0	0	0	47,667,900	0	0	
12	59	596	067	과증	0	47,667,900	0	0	0	0	47,667,900	0	0	
12	59	596	069		1,288,180	637,271,800	201,600	3,899,120	0	0	633,372,680	3,899,120	0	
12	59	596	069	현재	1,288,180	44,462,470	0	0	0	0	44,462,470	0	0	
12	59	596	069	현증	1,288,180	45,243,350	0	0	0	0	45,243,350	0	0	
12	59	596	069	현감	0	-780,880	0	0	0	0	-780,880	0	0	
12	59	596	069	과계	0	592,809,330	201,600	3,899,120	0	0	588,910,210	3,899,120	0	
12	59	596	069	과증	0	616,233,070	201,600	4,135,250	0	0	612,097,820	4,135,250	0	
12	59	596	069	과감	0	-23,423,740	0	-236,130	0	0	-23,187,610	-236,130	0	
12	59	596	070		0	1,188,600	0	0	0	0	1,188,600	0	0	
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					7,802,862,900	40,617,486,220	2,828,795,100	35,049,719,530	0	2,823,220	5,564,943,470	35,049,719,530	0	
13	65				70,952,500	1,102,981,720	11,952,500	860,419,220	0	0	242,562,500	860,419,220	0	
13	65	651			70,952,500	1,102,981,720	11,952,500	860,419,220	0	0	242,562,500	860,419,220	0	
13	65	651	000		70,952,500	1,102,981,720	11,952,500	860,419,220	0	0	242,562,500	860,419,220	0	
13	65	651	000	현재	70,952,500	897,807,320	11,952,500	826,569,820	0	0	71,237,500	826,569,820	0	
13	65	651	000	현증	70,952,500	897,807,320	11,952,500	826,569,820	0	0	71,237,500	826,569,820	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				4,983,744,920	31,531,703,050	0	26,547,924,640	0	0	4,983,778,410	26,547,924,640	0	
13	67	671			4,983,744,920	31,531,703,050	0	26,547,924,640	0	0	4,983,778,410	26,547,924,640	0	
13	67	671	000		4,983,744,920	31,531,703,050	0	26,547,924,640	0	0	4,983,778,410	26,547,924,640	0	
13	67	671	000	현재	4,983,744,920	31,531,669,560	0	26,547,924,640	0	0	4,983,744,920	26,547,924,640	0	
13	67	671	000	현증	4,983,744,920	31,531,676,250	0	26,547,924,640	0	0	4,983,751,610	26,547,924,640	0	
13	67	671	000	현감	0	-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				2,748,165,480	7,982,801,450	2,816,842,600	7,641,375,670	0	2,823,220	338,602,560	7,641,375,670	0	
13	69	691			2,748,165,480	7,982,801,450	2,816,842,600	7,641,375,670	0	2,823,220	338,602,560	7,641,375,670	0	
13	69	691	000		2,748,165,480	7,971,864,820	2,816,842,600	7,641,375,670	0	0	330,489,150	7,641,375,670	0	
13	69	691	000	현재	2,748,165,480	7,618,128,920	2,816,842,600	7,594,597,440	0	0	23,531,480	7,594,597,440	0	
13	69	691	000	현증	2,748,165,480	7,619,385,120	2,816,842,600	7,595,745,640	0	0	23,639,480	7,595,745,640	0	
13	69	691	000	현감	0	-1,256,200	0	-1,148,200	0	0	-108,000	-1,148,200	0	
13	69	691	000	과계	0	353,735,900	0	46,778,230	0	0	306,957,670	46,778,230	0	
13	69	691	000	과증	0	353,787,900	0	46,778,230	0	0	307,009,670	46,778,230	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	2,823,220	0	2,351,950	0	0	
13	69	691	069	과계	0	5,175,170	0	0	2,823,220	0	2,351,950	0	0	
13	69	691	069	과증	0	5,175,170	0	0	2,823,220	0	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					272,274,410	1,342,356,840	277,119,120	1,193,379,850	0	0	148,976,990	1,193,379,850	0	
14	65				85,864,100	306,139,200	82,899,100	299,529,490	0	0	6,609,710	299,529,490	0	
14	65	651			85,864,100	306,139,200	82,899,100	299,529,490	0	0	6,609,710	299,529,490	0	
14	65	651	000		85,864,100	306,139,200	82,899,100	299,529,490	0	0	6,609,710	299,529,490	0	
14	65	651	000	현재	85,864,100	306,052,020	82,899,100	299,442,310	0	0	6,609,710	299,442,310	0	
14	65	651	000	현증	85,864,100	337,698,760	82,899,100	299,442,310	0	0	38,256,450	299,442,310	0	
14	65	651	000	현감	0	-31,646,740	0	0	0	0	-31,646,740	0	0	
14	65	651	000	과계	0	87,180	0	87,180	0	0	0	87,180	0	0
14	65	651	000	과증	0	87,180	0	87,180	0	0	0	87,180	0	0
14	69				186,410,310	1,036,217,640	194,220,020	893,850,360	0	0	142,367,280	893,850,360	0	
14	69	691			186,410,310	1,036,217,640	194,220,020	893,850,360	0	0	142,367,280	893,850,360	0	
14	69	691	000		186,410,310	1,036,217,640	194,220,020	893,850,360	0	0	142,367,280	893,850,360	0	
14	69	691	000	현재	186,410,310	954,838,230	194,220,020	841,050,080	0	0	113,788,150	841,050,080	0	
14	69	691	000	현증	186,410,310	954,838,230	194,220,020	841,050,080	0	0	113,788,150	841,050,080	0	
14	69	691	000	과계	0	81,379,410	0	52,800,280	0	0	28,579,130	52,800,280	0	
14	69	691	000	과증	0	81,379,410	0	52,800,280	0	0	28,579,130	52,800,280	0	
15					2,616,796,600	31,437,200,090	3,117,028,400	27,039,411,130	0	0	4,397,788,960	27,039,411,130	0	
15	71				0	461,093,600	0	461,093,600	0	0	0	461,093,600	0	0
15	71	711			0	70,124,350	0	70,124,350	0	0	0	70,124,350	0	0
15	71	711	000		0	70,124,350	0	70,124,350	0	0	0	70,124,350	0	0
15	71	711	000	현재	0	5,265,010	0	5,265,010	0	0	0	5,265,010	0	0
15	71	711	000	현증	0	5,265,010	0	5,265,010	0	0	0	5,265,010	0	0
15	71	711	000	과계	0	64,859,340	0	64,859,340	0	0	0	64,859,340	0	0
15	71	711	000	과증	0	64,859,340	0	64,859,340	0	0	0	64,859,340	0	0
15	71	712			0	7,512,000	0	7,512,000	0	0	0	7,512,000	0	0
15	71	712	000		0	7,512,000	0	7,512,000	0	0	0	7,512,000	0	0
15	71	712	000	현재	0	7,512,000	0	7,512,000	0	0	0	7,512,000	0	0
15	71	712	000	현증	0	7,512,000	0	7,512,000	0	0	0	7,512,000	0	0
15	71	713			0	383,457,250	0	383,457,250	0	0	0	383,457,250	0	0
15	71	713	000		0	383,457,250	0	383,457,250	0	0	0	383,457,250	0	0
15	71	713	000	현재	0	383,457,250	0	383,457,250	0	0	0	383,457,250	0	0
15	71	713	000	현증	0	3,674,291,750	0	3,674,291,750	0	0	0	3,674,291,750	0	0
15	71	713	000	현감	0	-3,290,834,500	0	-3,290,834,500	0	0	0	-3,290,834,500	0	0
15	72				2,616,796,600	30,976,106,490	3,117,028,400	26,578,317,530	0	0	4,397,788,960	26,578,317,530	0	
15	72	721			2,616,796,600	30,956,736,490	3,117,028,400	26,558,947,530	0	0	4,397,788,960	26,558,947,530	0	
15	72	721	000		2,616,796,600	30,956,7								

관	항	목	세목	사유	정수결정액		수납액		불납결손액		미수납액	한국은행납입액	한국은행미납입액
40	91				280,000,000,000	8,952,168,000,000	0	8,672,168,000,000	0	0	280,000,000,000	8,672,168,000,000	0
40	91	911			280,000,000,000	8,952,168,000,000	0	8,672,168,000,000	0	0	280,000,000,000	8,672,168,000,000	0
40	91	911	000		280,000,000,000	8,952,168,000,000	0	8,672,168,000,000	0	0	280,000,000,000	8,672,168,000,000	0
40	91	911	000	현계	280,000,000,000	8,952,168,000,000	0	8,672,168,000,000	0	0	280,000,000,000	8,672,168,000,000	0
40	91	911	000	현증	280,000,000,000	9,256,468,000,000	0	8,672,168,000,000	0	0	584,300,000,000	8,672,168,000,000	0
40	91	911	000	현감	0	-304,300,000,000	0	0	0	0	-304,300,000,000	0	0
40	95				0	1,019,041,090	0	1,019,041,090	0	0	0	1,019,041,090	0
40	95	953			0	1,019,041,090	0	1,019,041,090	0	0	0	1,019,041,090	0
40	95	953	000		0	1,019,041,090	0	1,019,041,090	0	0	0	1,019,041,090	0
40	95	953	000	현계	0	1,019,041,090	0	1,019,041,090	0	0	0	1,019,041,090	0
40	95	953	000	현증	0	1,019,041,090	0	1,019,041,090	0	0	0	1,019,041,090	0