

( : )

	(A)								(I=A+D)
		(B)	(C)	(D=C-B)	(E)			(H=D)	
						(F)	(G=H-F+E)		
	7,148,599,289	0	0	0	2,341,800	1,234,000	1,107,800	0	7,148,599,289
	4,754,283,812	0	0	0	1,191,800	852,000	339,800	0	4,754,283,812
	2,394,315,477	0	0	0	1,150,000	382,000	768,000	0	2,394,315,477
	609,248,303	0	0	0	0	0	0	0	609,248,303
	285,446,994	0	0	0		0		0	285,446,994
	217,997,958	0	0	0		0		0	217,997,958
	105,803,351	0	0	0		0		0	105,803,351
	1,785,067,174	0	0	0	1,150,000	382,000	768,000	0	1,785,067,174
	25,536,387			0		0		0	25,536,387
	24,624,583			0		0		0	24,624,583
	36,909,265			0		0		0	36,909,265
	431,274,801			0		0		0	431,274,801
	60,509,602	0	0	0	1,150,000	382,000	768,000	0	60,509,602
	52,231,747			0		0		0	52,231,747
	864,813,315			0		0		0	864,813,315
	31,684,500			0		0		0	31,684,500
	13,741,914			0		0		0	13,741,914
	56,925,540			0		0		0	56,925,540
	77,931,488			0		0		0	77,931,488
	12,586,275			0		0		0	12,586,275
	57,949,284			0		0		0	57,949,284
	7,491,200			0		0		0	7,491,200
	17,022,908			0		0		0	17,022,908
가	13,834,365			0	0	0	0	0	13,834,365

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				4,754,283,812	1,191,800	1,191,800	4,754,283,812
93	306-01		180,000	97,800			82,200
145	207-01	-	300,000	200,000			100,000
148	308-01		0		125,000		125,000
148	201-01	) (	0		60,000		60,000
184	307-02		100,000	100,000			0
188	401-02		78,000	10,000			68,000
212	307-02	31	36,000	36,000			0
213	307-04	4	50,000	50,000			0
213	307-04	9	50,000	50,000			0
220	401-06	( )	73,000	50,000			23,000
239	401-04				99,000		
269	201-01	가	48,000	48,000			0
269	308-01	가	0		48,000		48,000
326	201-01		20,000	5,000			15,000
327	307-05		20,000	20,000			0
355	206-01		20,000	5,000			15,000
421	401-02		300,000	100,000			200,000
466	401-04				20,000		20,000
531	402-01		20,000	20,000			0
581	401-04		1,000,000	400,000			600,000
581	403-02				500,000		500,000
110	801-01		46,959,727		339,800		47,299,527

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			2,394,315,477	1,182,000	1,182,000	2,394,315,477
			60,509,602	1,182,000	1,182,000	60,509,602
392	401 - 04		60,000		32,000	92,000
391	801 - 01	( )	3,307,546	32,000		3,275,546
399	403 - 01	( )	1,150,000		350,000	1,500,000
399	403 - 01	( )	1,150,000	1,150,000		0
400	801 - 01	( )	1,297,447		800,000	2,097,447

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			78,857,030	877,000	0	77,980,030
			55,261,030	877,000	0	54,384,030
165	207	-	300,000	200,000		100,000
501	401		700,000	100,000		600,000
605	401		977,000	577,000		400,000
			23,596,000	0	0	23,596,000