

				5,000,739,065	3,342,415	8,914,126	5,006,310,776
121	311-01			6,155,000		4,303,000	10,458,000
164	228-09	2		2,105,952	500,000		1,605,952
227	511-01			0		336,000	336,000
289	511-01	가		0		33,184	33,184
289	511-01			0		52,526	52,526
289	511-01			0		14,223	14,223
289	511-01			0		32,052	32,052
289	511-01	,가		0		11,619	11,619
290	228-07			562,910	549,034		13,876
291	511-01	가		0	79,550		79,550
291	511-01			30,000		62,000	32,000
291	511-01			0		10,000	10,000
323	511-01			2,912,166	1,114,236		1,797,930
324	511-03			115,733		723,300	839,033
324	511-01			0	704,500		704,500
324	511-03			0		1,224,500	1,224,500
325	511-03			1		154,451	154,452
326	511-03	가		61,877	61,877		0
326	511-03			0		438,827	438,827
326	511-01			0		50,000	50,000
326	511-03			0		356,428	356,428

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459	511-01	(가 ~)	12,100,000	11,000		12,089,000
459	511-02		0		800,000	800,000
459	511-02		0		300,000	300,000
582	511-01		0		11,028	11,028
582	511-01		0	314,532		314,532
585	511-01		78,873		268	79,141
585	511-01		0	7,686		7,686
585	511-01	가 ()	0		720	720
			5,000,739,065	3,209,277	8,780,988	5,006,310,776
182	402-01		2,000,000	500,000		1,500,000
212	201-01	()	155,000	13,000		142,000
212	303-01	()	0		13,000	13,000
241	403-01		0		488,000	488,000
246	309-02		79,088		79,088	0
297	308-01		0		75,037	75,037
297	308-01		0		28,446	28,446
297	308-01		0		45,789	45,789
299	403-01	,가	0		23,238	23,238
297	308-01	가	0		41,480	41,480
305	308-01	가	0	135,053		135,053
305	403-01		37,500		93,000	55,500
305	307-05		0		10,000	10,000
309	308-01	(' 500)	199,000		500	198,500

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341	201-01		100,000		100,000	0
342	701-01		10,425,000	75,000		10,350,000
348	308-01		3,785,816	1,448,506		2,337,310
350	403-01		144,666		723,300	867,966
350	307-02		0	704,500		704,500
351	402-01		0		1,224,500	1,224,500
353	308-01		1		270,290	270,291
354	308-01		92,816		565,424	658,240
354	308-01		0		75,000	75,000
354	308-01		0		712,856	712,856
434	701-01	()	2,000,000		1,000,000	3,000,000
465	403-01	()	0		246,000	246,000
465	403-01	(¹)	0		557,000	557,000
465	403-01	(¹)	0		1,000,000	1,000,000
470	401-04		13,788,000	11,000		13,777,000
471	401-04	~	1,688,000		1,306,000	382,000
478	401-04		0		800,000	800,000
478	401-04		0		300,000	300,000
479	101-09	()	1,120,000		34,427	1,154,427
526	401-01	()	0		1,500,000	1,500,000
597	308-01		0		11,028	11,028
603	403-01		0	314,532		314,532
603	403-01		78,873		268	79,141

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606	402-01		0	7,686		7,686
606	206-01	가 ()	0		720	720
130	801-00		11,742,812		2,543,403	14,286,215

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			2,573,446,946	375,000	1,000,000
			479,812,786	375,000	0
321	224-03		10,425,000	75,000	
321	511-01		37,700,000	300,000	
			64,832,668	0	1,000,000
421	224-03		2,000,000		1,000,000
					0
			2,573,446,946	375,000	1,000,000
			479,812,786	375,000	0
332	403-01		49,418,581	375,000	0
					0
			64,832,668	0	1,000,000
445	403-01	()	0		1,000,000
					0

