

()

(:)

		259,174,508	55,439,944	49,166,612	68,862,689	5,479,070	80,226,193
		2,912,638,424	222,433,909	1,219,277,878	769,203,090	104,754,219	596,969,328
		100	2,173,921	447,609	600,150	378,397	747,765
			151,301,144	52,673,637	23,845,978	21,966,577	52,814,952
		101	2,173,921	447,609	600,150	378,397	747,765
			151,301,144	52,673,637	23,845,978	21,966,577	52,814,952
		101-01	745,122	80,864	197,617	13,787	452,854
			100,597,733	39,360,606	13,850,666	13,105,289	34,281,172
		101-02	340,224	50,716	46,384		243,124
			36,358,280	10,402,449	3,839,360	3,974,352	18,142,119
		101-03	232,537	137,415	78,660	16,462	
			6,454,261	1,748,342	3,479,731	1,183,196	42,992
		101-04	856,038	178,614	277,489	348,148	51,787
			7,890,870	1,162,240	2,676,221	3,703,740	348,669
		200	3,763,355	946,778	1,521,105	704,598	590,874
			133,294,930	43,367,371	33,428,606	24,476,334	32,022,619
		201	1,898,759	548,572	756,105	324,965	269,117
			41,512,161	12,092,813	13,606,019	9,753,707	6,059,622
		201-01	1,898,304	542,572	756,105	330,510	269,117
			41,339,885	12,085,383	13,512,204	9,722,876	6,019,422
		201-02	455	6,000		5,545	
			172,276	7,430	93,815	30,831	40,200

	202	166,948	68,459	61,674	36,815		
		6,398,189	2,365,293	1,883,890	1,177,765	971,241	
	202-01	65,815	24,972	26,078	14,765		
		3,854,137	1,098,422	994,477	822,797	938,441	
	202-02						
		105,340	19,780	22,080	63,480		
	202-03	89,337	43,487	23,800	22,050		
		2,269,816	1,217,091	800,937	218,988	32,800	
	202-04	11,796		11,796			
		168,896	30,000	66,396	72,500		
	203	269,590	70,380	40,190	28,320	130,700	
		20,627,140	7,127,595	2,477,660	2,103,340	8,918,545	
	203-01						
		764,600	555,000	51,000	33,000	125,600	
가	203-02	360		360			
		149,315	55,925	19,620	17,040	56,730	
	203-03	77,500	45,000	9,500	23,000		
		1,958,475	1,212,550	403,250	292,800	49,875	
	203-04	191,730	25,380	30,330	5,320	130,700	
		17,754,750	5,304,120	2,003,790	1,760,500	8,686,340	
	204	366,285	48,367	96,895	29,966	191,057	
		43,552,280	16,142,871	6,666,057	5,836,703	14,906,649	

	205	1,541,665	1,541,665				
	205-01	475,200	475,200				
	205-02	422,400	422,400				
	205-03	32,775	32,775				
	205-04	105,690	105,690				
	205-05	298,400	298,400				
	205-06	187,200	187,200				
	205-07	20,000	20,000				
	206	328,427		337,959	9,532		
		8,000,402	390,559	3,031,304	3,841,977	736,562	
	206-01	427,894		431,881	3,987		
		3,241,235	127,091	2,011,700	546,554	555,890	
	206-02	99,467		93,922	5,545		
		4,759,167	263,468	1,019,604	3,295,423	180,672	

		207	1,390,200	211,000	904,200	275,000	
			11,663,093	3,706,575	5,763,676	1,762,842	430,000
		207-01	1,247,200	83,000	934,200	230,000	
			7,325,200	308,000	5,324,200	1,658,000	35,000
		207-02	143,000	128,000	30,000	45,000	
			3,916,311	3,398,575	48,894	73,842	395,000
		207-03					
			421,582		390,582	31,000	
		300	113,031,437	1,747,006	9,977,412	23,735,894	699,445
			1,209,080,307	37,065,085	432,914,172	201,450,148	3,216,218
		301	272,755	125,110	79,424	37,406	30,815
			13,475,302	519,198	11,219,163	1,017,578	719,363
		301-01					
			143,590		125,780	17,810	
		301-02	3,213				3,213
			64,833				64,833
		301-03	24,377				24,377
			379,677				379,677
		301-04					
		301-05					

	301-06						
	301-07	20,000	20,000				
		166,872	98,672	37,900	30,300		
	301-08	13,988		13,988			
		659,896	40,669	287,887	165,391	165,949	
	301-09	112,856	102,660	6,990	2,006	1,200	
		1,423,101	199,859	589,943	578,985	54,314	
	301-10						
		9,631,398		9,631,398			
	301-11	98,321	2,450	58,446	35,400	2,025	
		1,005,935	179,998	546,255	225,092	54,590	
	302						
	302-01						
	302-02						
	303	320,177				320,177	
		4,387,518	2,964,103	13,250	97,380	1,312,785	
	304						
		13,950,856	13,949,191	1,665			

		304-01	10,814,709	10,814,709			
		304-02	3,126,147	3,124,482	1,665		
		304-03	10,000	10,000			
		305	1,125				1,125
			903,375	602,000		300,000	1,375
		306	7,438,562	487,896	714,000	6,236,666	
			140,372,455	3,217,789	4,198,000	132,679,666	277,000
		306-01	7,438,562	487,896	714,000	6,236,666	
			140,372,455	3,217,789	4,198,000	132,679,666	277,000
		307	23,368,558	958,000	7,186,758	15,223,800	
			138,950,982	11,548,438	68,344,999	58,632,613	424,932
		307-01	157,169		157,169		
			1,091,839		1,090,089	1,750	
		307-02	1,632,604	780,000	922,604	70,000	
			28,251,743	3,398,250	16,800,017	8,048,476	5,000
		307-03	1,541,000	567,000	969,000	5,000	
		307-04	551,800	98,000	100,000	353,800	
			7,682,800	184,000	3,660,000	3,838,800	

		307-05	6,676,985	80,000	5,996,985	600,000		
			60,159,229	6,931,739	45,733,183	7,295,587	198,720	
		307-06						
			2,940		2,940			
		307-07	10,000		10,000			
			819,431	467,449	89,770	41,000	221,212	
		307-08						
			14,340,000			14,340,000		
		307-09	39,402,000			39,402,000		
		308	81,620,260	176,000	1,987,230	2,238,022	347,328	76,871,680
			849,407,340	4,259,491	349,049,595	8,717,911	480,763	486,899,580
		308-01	4,049,780	176,000	1,987,230	1,539,222	347,328	
			358,594,517	4,088,616	349,010,227	5,014,911	480,763	
		308-02						
			45,754,106					45,754,106
		308-03	76,871,680					76,871,680
			423,568,660					423,568,660
		308-04						
			17,576,814					17,576,814
		308-05	18,800			18,800		
			3,027,680		4,680	3,023,000		

		308-06					
			34,688		34,688		
		308-07					
		308-08	680,000			680,000	
			850,875	170,875		680,000	
		309					
		310	10,000		10,000		
			97,375	4,875	87,500	5,000	
		310-01	10,000		10,000		
			72,500		67,500	5,000	
		310-02					
			24,875	4,875	20,000		
		311					
			47,535,104				47,535,104
		311-01					
			4,241,360				4,241,360
		311-02					
		311-03					
			43,293,744				43,293,744

	400	73,690,597	1,326,551	22,379,260	46,543,800	3,440,986	
		658,678,177	14,070,809	223,677,776	404,229,162	16,700,430	
	401	47,578,511	40,000	15,209,195	30,383,520	1,945,796	
		412,576,390	684,070	106,404,996	296,125,051	9,362,273	
	401-01	47,385,011	40,000	15,204,195	30,221,020	1,919,796	
		405,173,259	684,070	104,562,496	290,623,700	9,302,993	
	401-02	156,000			134,500	21,500	
		6,604,020		1,561,500	4,993,500	49,020	
	401-03	37,500		5,000	28,000	4,500	
		700,111		182,000	507,851	10,260	
	401-04						
		99,000		99,000			
	402	3,086,312	50,000	410,000	2,626,312		
		26,758,535	50,000	3,200,400	23,508,135		
	402-01	2,626,312			2,626,312		
		24,924,535		1,416,400	23,508,135		
	402-02	460,000	50,000	410,000			
		1,834,000	50,000	1,784,000			
403	21,026,886	500,000	6,971,588	13,498,048	57,250		
	181,217,390	8,952,000	88,584,096	83,413,544	267,750		
403-01	20,838,886	500,000	6,783,588	13,498,048	57,250		
	161,056,015	8,952,000	72,537,721	79,398,544	167,750		

		403-02	188,000		188,000		
			20,061,375		16,046,375	4,015,000	
		403-03					
			100,000				100,000
		404	551,000		551,000		
			22,134,000		22,134,000		
		405	2,549,888	736,551	339,477	35,920	1,437,940
			15,991,862	4,384,739	3,354,284	1,182,432	7,070,407
		405-01	2,528,388	735,051	319,477	35,920	1,437,940
			15,889,964	4,346,339	3,295,784	1,177,434	7,070,407
		405-02	21,500	1,500	20,000		
			101,898	38,400	58,500	4,998	
		406					
		407					
		500					
		501					
		501-01					

		501-02					
		502					
		600	32,164,478				32,164,478
		601	32,164,478				32,164,478
		601-01	400,000				400,000
		601-02					
		601-03					
		601-04	30,682,183				30,682,183
		601-05	1,082,295				1,082,295
		601-06					
		700	63,160,685	50,972,000	14,688,685	2,500,000	
			697,749,222	75,257,007	505,411,346	117,080,869	

		2,500,000			2,500,000		
	701	144,444,248		60,299,728	84,144,520		
		50,972,000	50,972,000				
	702	116,090,249	74,972,000	8,181,900	32,936,349		
		14,688,685		14,688,685			
	703	437,214,725	285,007	436,929,718			
	704						
	705						
	705-01						
	705-02						
	706						
	가	706-01					
		706-02					
		706-03					

	800	3,354,513					3,354,513
		30,370,166					30,370,166
	801	1,519,072					1,519,072
		28,534,725					28,534,725
	802	1,835,441					1,835,441
		1,835,441					1,835,441
	802-01	1,835,441					1,835,441
		1,835,441					1,835,441
	802-02						
	802-03						
	802-04						
	802-05						