

( : )

	888,030,717	225,957,952	17,095,980	52,789,000	22,712,000	97,846,000	20,449,494	172,236,000	101,881,580	44,126,761	63,431,382	46,025,000	23,479,568
100	32,598			4,380		4,380				23,838			
101	32,598			4,380		4,380				23,838			
101-01													
101-02													
101-03													
101-04													
101-05 가													
101-06 가													
101-07 가													
101-08													
101-09													
101-10	32,598			4,380		4,380				23,838			
200	5,603,511	672,400	1,500	435,410	105,290	242,761	3,246	18,460	2,000	4,085,044	2,060	35,340	
201	5,102,411	670,052		430,362	105,290	234,718		13,960		3,612,929	760	34,340	
201-01	5,094,111	670,052		430,362	105,290	234,718		13,960		3,604,629	760	34,340	
201-02	8,300									8,300			
202	51,622	1,348		1,348		4,043	2,246			42,637			
202-01	43,622	1,348		1,348		4,043	2,246			34,637			
202-02													

202-03	8,000									8,000			
202-04													
203	25,000	1,000	1,500	3,700		4,000	1,000	4,500	2,000	5,000	1,300	1,000	
203-01													
203-02 가													
203-03	25,000	1,000	1,500	3,700		4,000	1,000	4,500	2,000	5,000	1,300	1,000	
203-04													
204													
204-01													
204-02													
204-03													
205													
205-01													
205-02													
205-03													
205-04													
205-05													
205-06													
205-07													
206	74,478									74,478			

207	350,000									350,000			
207-01	350,000									350,000			
207-02													
207-03													
300	318,718,724	224,093,508	2,857,458	1,605,000		3,625,500	15,747,045	4,177,859	1,230,000	12,585,863	25,156,589	4,160,334	23,479,568
301	83,747									83,747			
301-01													
301-02													
301-03													
301-04													
301-05													
301-06													
301-07	20,000									20,000			
301-08	42,547									42,547			
301-09	12,500									12,500			
301-10													
301-11	8,700									8,700			
302													
302-01													
302-02													

303	39,326									35,326		4,000	
304													
304-01													
304-02													
304-03													
305	10,000									10,000			
306													
307	291,794,128	223,287,276	2,857,458	70,000		70,000	15,747,045	1,629,859		10,374,000	14,278,922		23,479,568
307-01													
307-02													
307-03													
307-04	66,000									66,000			
307-05	291,728,128	223,287,276	2,857,458	70,000		70,000	15,747,045	1,629,859		10,308,000	14,278,922		23,479,568
307-06													
307-07													
307-08													
307-09													
308	6,987,022	806,232								2,082,790		4,098,000	
308-01	806,232	806,232											
308-02	2,082,790									2,082,790			

308-03													
308-04													
308-05													
308-06													
308-07													
308-08	4,098,000											4,098,000	
309													
309-01													
309-02													
310													
310-01													
310-02													
311	19,804,501			1,535,000		3,555,500		2,548,000	1,230,000		10,877,667	58,334	
311-01	408,334								350,000			58,334	
311-02													
311-03	325,000			260,000		65,000							
311-04	5,645,500			1,275,000		3,490,500			880,000				
311-05													
311-06	13,425,667							2,548,000			10,877,667		
400	249,817,428		13,332,633	17,699,000	9,000	13,037,000		40,874,000	98,200,000	25,180,795	400,000	41,085,000	

401	154,703,095			12,699,000	9,000	3,037,000			98,200,000	7,258,095	400,000	33,100,000	
401-01	150,889,635			12,634,000	9,000	2,487,000			95,780,000	7,234,635	400,000	32,345,000	
401-02	3,275,000					200,000			2,350,000			725,000	
401-03	538,460			65,000		350,000			70,000	23,460		30,000	
401-04													
402	69,991,633		13,332,633	5,000,000		10,000,000		40,874,000		785,000			
402-01	160,000									160,000			
402-02	69,831,633		13,332,633	5,000,000		10,000,000		40,874,000		625,000			
403	25,090,500									17,105,500		7,985,000	
403-01	17,105,500									17,105,500			
403-02	7,985,000											7,985,000	
403-03													
404													
404-01													
404-02													
405	32,200									32,200			
405-01	32,200									32,200			
405-02													
406													
407													

500													
501													
501-01													
501-02													
502													
600	153,470,000			30,000,000		30,470,000		54,000,000	2,000,000		37,000,000		
601	153,470,000			30,000,000		30,470,000		54,000,000	2,000,000		37,000,000		
601-01													
601-02													
601-03	25,000,000			20,000,000		5,000,000							
601-04	37,470,000			10,000,000		25,470,000			2,000,000				
601-05													
601-06	91,000,000							54,000,000			37,000,000		
601-07													
601-08													
602													
700	81,733,334			2,600,000	22,100,000	50,000,000	4,000,000	2,733,334		300,000			
701	72,100,000				22,100,000	50,000,000							
702	4,300,000						4,000,000			300,000			
703													

704													
705	5,333,334			2,600,000				2,733,334					
705-01													
705-02	5,333,334			2,600,000				2,733,334					
706													
706-01 가													
706-02													
706-03													
800	78,655,122	1,192,044	904,389	445,210	497,710	466,359	699,203	70,432,347	449,580	1,951,221	872,733	744,326	
801	8,630,122	1,192,044	904,389	445,210	497,710	441,359	699,203	432,347	449,580	1,951,221	872,733	744,326	
802	70,025,000					25,000		70,000,000					
802-01													
802-02													
802-03	70,025,000					25,000		70,000,000					
802-04													
802-05													