

2018

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(2019.02.28)

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	2019-02-28		6,628,224,000
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6,628,224,000

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6,628,224,000

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5	6,628,224	6,577,798			50,426		0.8	
		0	21,349	0.3		50,426	3,279,710	49.4
		50,426	5,410,786	81.6	/	0	2,170,371	32.7
		0	267,811	4.0		0	153,991	2.3
		0	871,519	13.1		0	210,273	3.1
		0	9,262	0.1		0	198,482	2.9
		0	47,497	0.7		0	146,306	2.2
						0	469,091	7.0
						0	0	0.0

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									()	
				가						
1.					5,699,946	5,649,520	50,426			
1.					21,349	21,349	0			
	1.				21,349	21,349	0			
		1.			21,349	21,349	0			
			1.		21,349	21,349	0			
2.					5,410,786	5,360,360	50,426			
1.					5,410,786	5,360,360	50,426			
	1.				5,410,786	5,360,360	50,426			
		1.			3,097,538	3,097,538	0			
			2.		428,709	428,709	0			
				3.	1,884,539	1,834,113	50,426	() × 1) - 1,343,000 =	가 : (1,493,720 150,000	
								() 50,276,000 × 1 =	: 50,276,000	
3.					267,811	267,811	0			
1.					1,660	1,660	0			
	1.				1,660	1,660	0			
		1.			1,660	1,660	0			
2.					261,851	261,851	0			
	1.				261,851	261,851	0			
		1.			261,851	261,851	0			
3.					4,300	4,300	0			
	1.				4,300	4,300	0			
		1.			4,300	4,300	0			
2.					880,781	880,781	0			
1.					871,519	871,519	0			
	1.				871,519	871,519	0			
		1.			762,526	762,526	0			
			1.		748,747	748,747	0			
				2.	13,779	13,779	0			

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								()	
				가					
			2.		509	509	0		
			1.		509	509	0		
			3.		38,516	38,516	0		
			1.		38,516	38,516	0		
			4.		7,210	7,210	0		
			1.		7,210	7,210	0		
			5.		14,086	14,086	0		
			1.		14,086	14,086	0		
			6.		48,672	48,672	0		
			1.		48,672	48,672	0		
		2.			9,262	9,262	0		
		1.			101	101	0		
		1.			101	101	0		
		1.			101	101	0		
		2.			9,161	9,161	0		
		1.			1,193	1,193	0		
		1.			1,193	1,193	0		
		2.			7,968	7,968	0		
		1.			7,968	7,968	0		
		3.			47,497	47,497	0		
		1.			47,497	47,497	0		
		1.			47,497	47,497	0		
		1.			47,497	47,497	0		
		1.			47,497	47,497	0		
					6,628,224	6,577,798	50,426		

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								()
				가				
1.					3,279,710	3,229,284	50,426	
1.					2,985,402	2,935,126	50,276	
	1.				2,708,656	2,658,380	50,276	
		1.			1,731,179	1,731,179	0	
			1.		1,731,179	1,731,179	0	
		2.			544,863	544,863	0	
			1.		185,046	185,046	0	
			2.		141,825	141,825	0	
			3.가		21,806	21,806	0	
			4.		6,348	6,348	0	
			5.		16,915	16,915	0	
			6.		960	960	0	
			7.		90,565	90,565	0	
			8.	가 1	3,850	3,850	0	
			9.	가 2	7,560	7,560	0	
			10.	가 4	21,585	21,585	0	
			11.	가 6	360	360	0	
			12.		42,886	42,886	0	
			13.		5,157	5,157	0	
		3.			227,111	227,111	0	
			1.		47,094	47,094	0	
			2.	가	172,217	172,217	0	
			3.		7,800	7,800	0	
		4.			155,227	155,227	0	
			1.		155,227	155,227	0	
		5.			50,276	0	50,276	
			1.		50,276	0	50,276	() = 50,276,000 × 1 50,276,000
	2.				276,746	276,746	0	

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								()
				가				()
			1.		163,351	163,351	0	
				1.	163,351	163,351	0	
			2.		46,459	46,459	0	
				1.	15,153	15,153	0	
				2.	14,653	14,653	0	
				3.	1,124	1,124	0	
				4.가	4,020	4,020	0	
				5.	9,169	9,169	0	
				6.	600	600	0	
				7.	1,740	1,740	0	
			3.		39,795	39,795	0	
				1.	7,800	7,800	0	
				2. 가	16,692	16,692	0	
				3. 가	7,073	7,073	0	
				4.	8,230	8,230	0	
			4.		27,141	27,141	0	
				1.	27,141	27,141	0	
			2.		268,819	268,669	150	
			1.		244,341	244,191	150	
				1.	169,361	169,377	-16	
				1. 가 6	90	90	0	
				2. 가 8	360	360	0	
				3.	146,456	146,456	0	
				4.	9,272	9,288	-16	() () -16,000 × 1 = -16,000
				5.	13,183	13,183	0	
			2.		4,138	4,138	0	
				1.	4,138	4,138	0	
			3.		70,842	70,676	166	

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								()
				가				
				1.	65,207	65,110	97	() 186,200 × 1 =

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								()
				가				()
			1.		0	0	0	
				1.	0	0	0	
				2.	0	0	0	
			2.		33,698	33,698	0	
				1.	30,796	30,796	0	
				2.	400	400	0	
				3.	2,502	2,502	0	
			3.		282,470	282,470	0	
				1.	260,313	260,313	0	
				2.	3,200	3,200	0	
				3.	18,957	18,957	0	
			4.		762,984	762,984	0	
				1.	762,984	762,984	0	
			5.		101,143	101,143	0	
				1.	41,841	41,841	0	
				2.	14,490	14,490	0	
				3.	23,896	23,896	0	
				4.	19,192	19,192	0	
				5.	305	305	0	
				6.	395	395	0	
				7.	0	0	0	
				8.	294	294	0	
				9.	730	730	0	
			6.		32,324	32,324	0	
				1.	29,435	29,435	0	
				2.	2,889	2,889	0	
			7.		29,451	29,451	0	
				1.	26,888	26,888	0	

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								()
				가				()
				2.	400	400	0	
				3.	711	711	0	
				4.	1,452	1,452	0	
				8.	13,779	13,779	0	
				1.	13,779	13,779	0	
				9.	1,121	1,121	0	
				1.	1,121	1,121	0	
				2.	16,885	16,885	0	
				1. []	9,863	9,863	0	
				1.	0	0	0	
				1.	0	0	0	
				2.	3,858	3,858	0	
				1.	3,858	3,858	0	
				3.	3,505	3,505	0	
				1.	337	337	0	
				2.	0	0	0	
				3.	2,668	2,668	0	
				4.	500	500	0	
				4.	0	0	0	
				1.	0	0	0	
				5.	0	0	0	
				1.	0	0	0	
				6.	0	0	0	
				1.	0	0	0	
				7. [] ,	2,500	2,500	0	
				1.	0	0	0	
				2.	2,450	2,450	0	
				3.	50	50	0	

: 5 (:)

								()		
				가						
	2.				7,022	7,022	0			
		1.			5,627	5,627	0			
			1.		5,627	5,627	0			
		2.			495	495	0			
			1.		495	495	0			
		3.			900	900	0			
			1.		900	900	0			
	3.					721,071	721,071	0		
		1.			696,709	696,709	0			
			1.			696,709	696,709	0		
				1.		696,709	696,709	0		
		2.			2,600	2,600	0			
			1.			2,600	2,600	0		
				1.		2,600	2,600	0		
		3.			7,150	7,150	0			
			1.			7,150	7,150	0		
				1.		7,150	7,150	0		
		4.			752	752	0			
			1.			752	752	0		
				1.		752	752	0		
		5.			13,860	13,860	0			
			1.			13,860	13,860	0		
				1.		13,860	13,860	0		
		4.					175,445	175,445	0	
			1.			72,620	72,620	0		
				1.			200	200	0	
					1.		200	200	0	
				2.			22,486	22,486	0	

: 5 (:)

								()
				가				()
			3.	1.	0	0	0	
				2.	22,337	22,337	0	
				3.	149	149	0	
				3.	17,249	17,249	0	
				1.	0	0	0	
				2.	190	190	0	
				3.	17,059	17,059	0	
				4.	3,321	3,321	0	
				1.	1,019	1,019	0	
				2.	1,223	1,223	0	
				3.	659	659	0	
				4.	420	420	0	
				5.	29,364	29,364	0	
				1.	27,069	27,069	0	
				2.	2,295	2,295	0	
			2.		102,825	102,825	0	
			1.		7,210	7,210	0	
				1.	7,210	7,210	0	
			2.		32,172	32,172	0	
				1.	32,172	32,172	0	
			3.		685	685	0	
				1.	685	685	0	
			4.		48,672	48,672	0	
				1.	48,672	48,672	0	
			5.		14,086	14,086	0	
				1.	14,086	14,086	0	
			3.		153,991	153,991	0	
			1.		64,112	64,112	0	

: 5 (:)

								()
				가				()
		1.			31,288	31,288	0	
		1.			75	75	0	
			1.		75	75	0	
		2.	()		1,023	1,023	0	
			1.		1,023	1,023	0	
		3.			4,410	4,410	0	
			1.		600	600	0	
			2.		3,810	3,810	0	
		4.			4,380	4,380	0	
			1.		4,380	4,380	0	
		5.			500	500	0	
			1.		500	500	0	
		6.			2,400	2,400	0	
			1.		2,400	2,400	0	
		7.			9,000	9,000	0	
			1.		5,020	5,020	0	
			2.		3,863	3,863	0	
			3.		117	117	0	
		8. ICT			9,500	9,500	0	
			1.		3,800	3,800	0	
			2.		5,700	5,700	0	
		2.			1,309	1,309	0	
		1.			809	809	0	
			1.		809	809	0	
		2.			500	500	0	
			1.		500	500	0	
		3.			50	50	0	
		1.			50	50	0	

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								()
				가				()
				1.	50	50	0	
		4.			1,020	1,020	0	
			1.		1,020	1,020	0	
				1.	1,020	1,020	0	
		5.			20,066	20,066	0	
			1.		10,365	10,365	0	
				1.	5,880	5,880	0	
				2.	4,485	4,485	0	
			2.		5,501	5,501	0	
				1.	5,501	5,501	0	
			3.		4,200	4,200	0	
				1.	486	486	0	
				2.	3,714	3,714	0	
		6.			2,426	2,426	0	
			1.		2,426	2,426	0	
				1.	900	900	0	
				2.	1,526	1,526	0	
				3.	0	0	0	
		7.			3,938	3,938	0	
			1.		3,938	3,938	0	
				1.	300	300	0	
				2.	1,938	1,938	0	
				3.	1,700	1,700	0	
		8.			360	360	0	
			1.		360	360	0	
				1.	0	0	0	
				2.	360	360	0	
		9.			3,655	3,655	0	

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								()
				가				()
		1.			1,596	1,596	0	
			1.		1,400	1,400	0	
			2.		196	196	0	
			2.		2,059	2,059	0	
			1.		2,059	2,059	0	
		2.			60,879	60,879	0	
		1.			11,741	11,741	0	
			1.	()	2,145	2,145	0	
			1.		2,145	2,145	0	
			2.		1,039	1,039	0	
			1.		1,039	1,039	0	
			3.		4,524	4,524	0	
			1.		4,524	4,524	0	
			4.		0	0	0	
			1.		0	0	0	
			5.		4,033	4,033	0	
			1.		4,033	4,033	0	
		2.			38,516	38,516	0	
			1.		22,212	22,212	0	
			1.		22,212	22,212	0	
			2.		9,651	9,651	0	
			1.		9,651	9,651	0	
			3.		6,653	6,653	0	
			1.		6,653	6,653	0	
		3.			5,910	5,910	0	
			1.		5,910	5,910	0	
			1.		800	800	0	
			2.		5,110	5,110	0	

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								()		
				가						
		4.			4,712	4,712	0			
			1.			1,392	1,392	0		
				1.			350	350	0	
					2.			1,042	1,042	0
			2.			3,320	3,320	0		
				1.			0	0	0	
					2.			3,320	3,320	0
			3.			29,000	29,000	0		
				1.			29,000	29,000	0	
					1.			400	400	0
	1.					400	400	0		
	2.				4,333	4,333	0			
		1.					4,333	4,333	0	
	3. ,				6,544	6,544	0			
		1.					4,140	4,140	0	
					2.			2,404	2,404	0
	4.				1,082	1,082	0			
		1.					1,082	1,082	0	
	5.				15,141	15,141	0			
		1.					15,141	15,141	0	
	6.				500	500	0			
		1.					500	500	0	
	7.				0	0	0			
		1.					0	0	0	
					2.			0	0	0
	8.			1,000	1,000	0				
		1.			1,000	1,000	0			
	4.					210,273	210,273	0		

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								()
				가				
	1.				2,429	2,429	0	
	1.	1.			2,429	2,429	0	
		1.	1.		1,920	1,920	0	
			1.	1,920	1,920	0		
		2.			509	509	0	
			1.	509	509	0		
		3.			0	0	0	
			1.	0	0	0		
		2.				12,348	12,348	0
	1.	1.			12,348	12,348	0	
		1.			348	348	0	
			1.	125	125	0		
			2.	223	223	0		
		2.			12,000	12,000	0	
			1.	12,000	12,000	0		
		3.				195,496	195,496	0
	1.	1.			184,496	184,496	0	
		1.	1.		114,657	114,657	0	
			1.	40,176	40,176	0		
			2.	215	215	0		
			3.	809	809	0		
			4.	400	400	0		
			5.	68,950	68,950	0		
			6.	1,200	1,200	0		
			7.	2,907	2,907	0		
		2.			69,839	69,839	0	
			1.	39,511	39,511	0		
			2.	400	400	0		

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								()
				가				()
				3.	26,459	26,459	0	
				4.	3,469	3,469	0	
			2. []		11,000	11,000	0	
			1. []		7,500	7,500	0	
				1.	7,500	7,500	0	
			2. []		3,500	3,500	0	
				1.	3,500	3,500	0	
5.					198,482	198,482	0	
			1.		45,429	45,429	0	
			1.		45,429	45,429	0	
			1.		2,812	2,812	0	
				1.	2,812	2,812	0	
			2.		2,998	2,998	0	
				1.	2,998	2,998	0	
			3.		2,715	2,715	0	
				1.	2,715	2,715	0	
			4.	가	608	608	0	
				1.	608	608	0	
			5.		560	560	0	
				1.	560	560	0	
			6.		2,169	2,169	0	
				1.	2,169	2,169	0	
			7.		574	574	0	
				1.	574	574	0	
				2.	0	0	0	
			8.		32,993	32,993	0	
				1.	31,096	31,096	0	
				2.	1,897	1,897	0	

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								()	
				가					
	2.				13,506	13,506	0		
	1.	1.			8,958	8,958	0		
		1.	1.		6,720	6,720	0		
			1.		6,720	6,720	0		
		2.			97	97	0		
			1.		97	97	0		
		3. Web			2,000	2,000	0		
			1.		640	640	0		
			2.		1,360	1,360	0		
		4.			141	141	0		
			1.		141	141	0		
		2.				2,880	2,880	0	
		1.			0	0	0		
			1.		0	0	0		
		2. CCTV				2,880	2,880	0	
		1.				2,880	2,880	0	
	3.				0	0	0		
	1.				0	0	0		
	3.				1,668	1,668	0		
	1.			0	0	0			
		1.		0	0	0			
	2.				1,668	1,668	0		
	1.				1,668	1,668	0		
	3.				6,000	6,000	0		
	1.	1.			6,000	6,000	0		
		1.			6,000	6,000	0		
			1.		2,900	2,900	0		
2.			3,100	3,100	0				

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								()
				가				
	4.				3,622	3,622	0	
		1.			3,622	3,622	0	
			1.		3,622	3,622	0	
				1.		3,622	3,622	0
	5.				129,925	129,925	0	
		1.			129,925	129,925	0	
			1.PC		33,177	33,177	0	
				1.		33,177	33,177	0
			2.		2,030	2,030	0	
				1.		2,030	2,030	0
			3.		0	0	0	
				1.		0	0	0
			4.		664	664	0	
				1.		664	664	0
			5.		6,138	6,138	0	
				1.		6,138	6,138	0
			6.		3,740	3,740	0	
				1.		3,740	3,740	0
			7.		2,534	2,534	0	
				1.		2,534	2,534	0
			8.		660	660	0	
				1.		660	660	0
			9.		543	543	0	
				1.		543	543	0
			10.		290	290	0	
				1.		290	290	0
			11.		9,149	9,149	0	
				1.		9,149	9,149	0

: 5 (:)

								()
				가				()
			12.		25,000	25,000	0	
			1.		25,000	25,000	0	
			13.		46,000	46,000	0	
			1.		46,000	46,000	0	
6.					146,306	146,306	0	
	1.				42,077	42,077	0	
		1.			41,166	41,166	0	
			1.		7,029	7,029	0	
			1.		321	321	0	
			2.		910	910	0	
			3.		2,690	2,690	0	
			4.		3,108	3,108	0	
			2.		24,350	24,350	0	
			1.		4,430	4,430	0	
			2.		19,410	19,410	0	
			3.		510	510	0	
			3.		9,787	9,787	0	
			1.		7,618	7,618	0	
			2.		247	247	0	
			3.		1,712	1,712	0	
			4.		210	210	0	
		2.			911	911	0	
		1.			911	911	0	
			1.		911	911	0	
	2.				103,769	103,769	0	
		1.			103,769	103,769	0	
			1.		34,656	34,656	0	
			1.		1,600	1,600	0	

: 5 (:)

								()
				가				()
				2.	20,720	20,720	0	
				3.	2,600	2,600	0	
				4.	9,736	9,736	0	
			2.		0	0	0	
			1.		0	0	0	
			3.		11,306	11,306	0	
			1.		11,306	11,306	0	
			4.		14,300	14,300	0	
			1.		14,300	14,300	0	
			5.		1,500	1,500	0	
			1.		1,500	1,500	0	
			6.		3,864	3,864	0	
			1.		3,864	3,864	0	
			7.		3,080	3,080	0	
			1.		3,080	3,080	0	
			8.	()	35,063	35,063	0	
			1.		32,554	32,554	0	
			2.		2,509	2,509	0	
			3.		460	460	0	
			1.		369	369	0	
			1.		369	369	0	
			1.		0	0	0	
			2.		369	369	0	
			2.		91	91	0	
			1.		91	91	0	
			1.		0	0	0	
			2.		91	91	0	
			2.		0	0	0	

: 5 (:)

								()
				가				()
				1.	0	0	0	
				2.	0	0	0	
7.					469,091	469,091	0	
	1.				469,091	469,091	0	
		1.			469,091	469,091	0	
			1.		0	0	0	
				1.	0	0	0	
			2.		0	0	0	
				1.	0	0	0	
			3.		463,091	463,091	0	
				1.	463,091	463,091	0	
			4.		6,000	6,000	0	
				1.	6,000	6,000	0	
8.					0	0	0	
	1.				0	0	0	
		1.			0	0	0	
			1.		0	0	0	
				1.	0	0	0	
					6,628,224	6,577,798	50,426	