

2018

•

(2019.02.28)

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	2019-02-28		1,705,978,000
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2018

1            “                 .                 1,705,290,000 ”                 “                 .                 1,705,978,000 ”                 .

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4	1,705,978			1,705,290		688	0.0	
		0	9,000	0.5		0	13,140	0.7
		688	1,216,070	71.2	/	0	853,414	50.0
		0	6,200	0.3		0	315,577	18.4
		0	456,781	26.7		688	154,384	9.0
		0	9,435	0.5		0	100,174	5.8
		0	8,492	0.4		0	269,289	15.7
						0	0	0.0

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									( )	
				가						
1.					1,231,270	1,230,582	688			
1.					9,000	9,000	0			
	1.				9,000	9,000	0			
		1.			9,000	9,000	0			
			1.		9,000	9,000	0			
				1.	9,000	9,000	0			
2.					1,216,070	1,215,382	688			
	1.				1,216,070	1,215,382	688			
		1.			1,216,070	1,215,382	688			
			1.		426,331	426,331	0			
				2.	789,739	789,051	688	( ) × 1 ) - 59,400,000 =	: (60,088,000	688,000
3.					6,200	6,200	0			
	1.				5,000	5,000	0			
		1.			5,000	5,000	0			
			1.		5,000	5,000	0			
	2.				1,200	1,200	0			
		1.			1,200	1,200	0			
			1.		1,200	1,200	0			
2.					466,216	466,216	0			
	1.				456,781	456,781	0			
		1.			456,781	456,781	0			
			1.		323,000	323,000	0			
				1.	301,789	301,789	0			
				2.	21,211	21,211	0			
		2.			0	0	0			
			1.		0	0	0			
		3.			74,207	74,207	0			
			1.		74,207	74,207	0			
		4.			7,200	7,200	0			

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								( )	
				가					
			1.		7,200	7,200	0		
			5.		52,374	52,374	0		
			1.		52,374	52,374	0		
	2.				9,435	9,435	0		
		1.			6,013	6,013	0		
			1.		6,013	6,013	0		
			1.		6,013	6,013	0		
		2.			3,422	3,422	0		
			1.		3,069	3,069	0		
			1.		3,069	3,069	0		
		2.			353	353	0		
			1.		353	353	0		
	3.				8,492	8,492	0		
		1.			8,492	8,492	0		
			1.		8,492	8,492	0		
			1.		8,492	8,492	0		
			1.		8,492	8,492	0		
					1,705,978	1,705,290	688		

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								( )
				가				( )
1.					13,140	13,140	0	
	1.				5,690	5,690	0	
		1.			5,690	5,690	0	
			1.		630	630	0	
				1.	630	630	0	
			2.	( )	5,060	5,060	0	
				1.	5,060	5,060	0	
	2.				7,450	7,450	0	
		1.			1,950	1,950	0	
			1.		1,950	1,950	0	
				1.	1,950	1,950	0	
		2.			5,500	5,500	0	
			1.		3,000	3,000	0	
				1.	3,000	3,000	0	
			2.		2,500	2,500	0	
				1.	2,500	2,500	0	
2.	/				853,414	853,414	0	
		1.			384,726	384,726	0	
			1.		384,726	384,726	0	
				1.	1,500	1,500	0	
					1,500	1,500	0	
			2.		12,919	12,919	0	
				1.	12,919	12,919	0	
			3.		1,981	1,981	0	
				1.	1,981	1,981	0	
			4.		21,211	21,211	0	
				1.	21,211	21,211	0	
			5.		267,294	267,294	0	

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								( )
				가				( )
				1.	267,294	267,294	0	
			6.		34,495	34,495	0	
				1.	20,495	20,495	0	
				2.	14,000	14,000	0	
			7.	( )	40,709	40,709	0	
				1.	40,709	40,709	0	
			8.	( )	4,617	4,617	0	
				1.	4,617	4,617	0	
		2.			18,489	18,489	0	
			1. [ ]		12,784	12,784	0	
			1.		5,500	5,500	0	
				1.	5,281	5,281	0	
				2.	219	219	0	
			2.		5,284	5,284	0	
				1.	5,284	5,284	0	
			3. [ ]	( )	2,000	2,000	0	
				1.	900	900	0	
				2.	1,000	1,000	0	
				3.	100	100	0	
			2.		5,705	5,705	0	
			1.		4,370	4,370	0	
				1.	4,370	4,370	0	
			2.		495	495	0	
				1.	495	495	0	
			3.		840	840	0	
				1.	840	840	0	
		3.			306,870	306,870	0	
			1.		270,520	270,520	0	

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								( )
				가				( )
			1.	( )	270,520	270,520	0	
				1.	270,520	270,520	0	
			2.		7,800	7,800	0	
				1.	4,800	4,800	0	
				1.	4,800	4,800	0	
				2.	3,000	3,000	0	
				1.	3,000	3,000	0	
			3.		10,290	10,290	0	
				1.	10,290	10,290	0	
				1.	10,290	10,290	0	
			4.		18,260	18,260	0	
				1.	18,260	18,260	0	
				1.	18,260	18,260	0	
			4.		143,329	143,329	0	
			1.		40,600	40,600	0	
				1.	399	399	0	
				1.	399	399	0	
				2.	26,518	26,518	0	
				1.	5,800	5,800	0	
				2.	20,718	20,718	0	
				3.	8,920	8,920	0	
				1.	230	230	0	
				2.	8,690	8,690	0	
				4.	4,763	4,763	0	
				1.	2,327	2,327	0	
				2.	0	0	0	
				3.	1,547	1,547	0	
				4.	500	500	0	

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								( )
				가				( )
				5.	389	389	0	
				6.	0	0	0	
			2.		102,729	102,729	0	
			1.		7,316	7,316	0	
			1.		7,316	7,316	0	
			2.		52,374	52,374	0	
			1.		52,374	52,374	0	
			3.		43,039	43,039	0	
			1.		43,039	43,039	0	
3.					315,577	315,577	0	
			1.		143,569	143,569	0	
			1.		18,960	18,960	0	
			1.	( )	2,000	2,000	0	
			1.		2,000	2,000	0	
			2.		2,600	2,600	0	
			1.		2,400	2,400	0	
			2.		200	200	0	
			3.		500	500	0	
			1.		500	500	0	
			4.	( )	9,000	9,000	0	
			1.		3,480	3,480	0	
			2.		4,920	4,920	0	
			3.		600	600	0	
			5.	( )	4,860	4,860	0	
			1.		950	950	0	
			2.		3,910	3,910	0	
			2.		610	610	0	
			1.		190	190	0	

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								( )
				가				( )
				1.	190	190	0	
				2.	300	300	0	
				1.	300	300	0	
				3.	120	120	0	
				1.	120	120	0	
			3.		930	930	0	
				1.	870	870	0	
				1.	666	666	0	
				2.	204	204	0	
				2.	60	60	0	
				1.	60	60	0	
			4.		16,680	16,680	0	
				1.	1,680	1,680	0	
				1.	1,680	1,680	0	
				2. ( )	5,000	5,000	0	
				1.	4,750	4,750	0	
				2.	250	250	0	
				3. ( )	10,000	10,000	0	
				1.	1,833	1,833	0	
				2.	8,167	8,167	0	
			5.		13,895	13,895	0	
				1. 가	6,960	6,960	0	
				1.	6,960	6,960	0	
				2. 가	200	200	0	
				1.	200	200	0	
				3.	6,735	6,735	0	
				1.	6,735	6,735	0	
			6.		5,640	5,640	0	

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								( )
				가				( )
			1.		3,720	3,720	0	
				1.	3,720	3,720	0	
				2. ( )	1,920	1,920	0	
				1.	1,920	1,920	0	
			7.		75,662	75,662	0	
				1.	2,530	2,530	0	
				1.	2,000	2,000	0	
				2.	530	530	0	
				2.	3,632	3,632	0	
				1.	3,632	3,632	0	
				3. ( )	20,000	20,000	0	
				1.	19,490	19,490	0	
				2.	30	30	0	
				3.	480	480	0	
				4. ( )	4,000	4,000	0	
				1.	2,400	2,400	0	
				2.	1,600	1,600	0	
				5. ( )	15,000	15,000	0	
				1.	4,754	4,754	0	
				2.	10,246	10,246	0	
				6.2018 ( )	1,500	1,500	0	
				1.	1,500	1,500	0	
				7. ( )	9,000	9,000	0	
				1.	3,630	3,630	0	
				2.	5,370	5,370	0	
				8.	20,000	20,000	0	
				1.	14,187	14,187	0	
				2.	5,813	5,813	0	

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								( )
				가				( )
		8.			500	500	0	
			1.		0	0	0	
				1.	0	0	0	
			2.		300	300	0	
				1.	300	300	0	
			3.		200	200	0	
				1.	200	200	0	
		9.			300	300	0	
			1.		300	300	0	
				1.	300	300	0	
		10.			10,392	10,392	0	
			1.		2,400	2,400	0	
				1.	2,400	2,400	0	
			2.		900	900	0	
				1.	900	900	0	
			3.		0	0	0	
				1.	0	0	0	
			4.	( )	3,500	3,500	0	
				1.	3,500	3,500	0	
			5.	( )	3,592	3,592	0	
				1.	3,592	3,592	0	
		2.			133,008	133,008	0	
			1.		28,055	28,055	0	
				1.	4,625	4,625	0	
					1.	152	152	0
				2.	4,473	4,473	0	
				2.	4,730	4,730	0	
				1.	300	300	0	

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								( )
				가				( )
				2.	4,430	4,430	0	
			3.		500	500	0	
				1.	500	500	0	
			4.		200	200	0	
				1.	200	200	0	
			5.		5,000	5,000	0	
				1.	5,000	5,000	0	
			6.		2,000	2,000	0	
				1.	2,000	2,000	0	
			7.	( )	5,000	5,000	0	
				1.	1,280	1,280	0	
				2.	3,520	3,520	0	
				3.	200	200	0	
			8.	( )	1,000	1,000	0	
				1.	1,000	1,000	0	
			9.	( )	5,000	5,000	0	
				1.	2,640	2,640	0	
				2.	2,360	2,360	0	
		2.			74,310	74,310	0	
			1.		47,311	47,311	0	
				1.	47,311	47,311	0	
			2.		14,045	14,045	0	
				1.	14,045	14,045	0	
			3.		12,954	12,954	0	
				1.	12,954	12,954	0	
		3.			24,280	24,280	0	
			1.		1,400	1,400	0	
				1.	1,400	1,400	0	

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								( )
				가				( )
			2.	( )	14,400	14,400	0	
			1.		14,400	14,400	0	
			3.	( )	1,200	1,200	0	
			1.		1,200	1,200	0	
			4.		( ) 800	800	0	
			1.		800	800	0	
			5.	( ) 1,780	1,780	1,780	0	
			1.		1,780	1,780	0	
			6.	( )	4,700	4,700	0	
			1.		4,700	4,700	0	
			2.		0	0	0	
			4.		2,035	2,035	0	
			1.		2,035	2,035	0	
			1.		2,035	2,035	0	
			5.		4,328	4,328	0	
			1.		4,328	4,328	0	
			1.		4,328	4,328	0	
			3.		39,000	39,000	0	
			1.		39,000	39,000	0	
			1.	( )	34,000	34,000	0	
			1.		17,738	17,738	0	
			2.		5,162	5,162	0	
			3.		9,900	9,900	0	
			4.		1,200	1,200	0	
			2.	( )	5,000	5,000	0	
			1.		130	130	0	
			2.		4,870	4,870	0	
			4.		154,384	153,696	688	

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								(    )	
				가					
1.	1.				0	0	0		
	1.	1.			0	0	0		
		1.	1.		0	0	0		
			1.		0	0	0		
			2.		0	0	0		
			3.		0	0	0		
		2.				8,791	8,791	0	
	1.	1.			8,791	8,791	0		
		1.	1.		850	850	0		
			1.		850	850	0		
		2.	1.		7,941	7,941	0		
			1.		300	300	0		
		2.		7,641	7,641	0			
		3.				141,493	140,805	688	
		1. [    ]	1.			132,493	131,805	688	
	1.		1.		3,550	3,550	0		
			1.		3,550	3,550	0		
	2.		1.		3,000	3,000	0		
			1.		3,000	3,000	0		
	3.		(    )			30,612	30,124	488	
			1.	1.		27,722	27,234	488	(    ) (1,209,000 × 1    ) - 29,000 1,180,000 =
				2.					(    ) (2,368,000 × 1    ) - 368,000 2,000,000 =
				3.					(    ) 91,000 × 1 = 91,000
				2.		400	400	0	
			3.		2,490	2,490	0		
	4.		(    )			29,476	29,276	200	
1.			1.		26,664	26,471	193	(    ) (1,020,000 × 1    ) - -370,000 1,390,000 =	
			1.					(    ) (2,559,000 × 1    ) - 452,000 2,107,000 =	

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								( )
				가				( )
								( ) 111,000 × 1 = 111,000
			2.		400	400	0	
			3.		2,412	2,405	7	( ) 770,000 - 765,000 = 5,000
								( ) 58,000 - 57,000 = 1,000
								( ) 221,000 - 220,000 = 1,000
			5.	( , )	5,745	5,745	0	
			1.		5,745	5,745	0	
			6.	( , )	9,460	9,460	0	
			1.		9,460	9,460	0	
			7. [ ] 47		2(500 ) -	2,500	0	
			1.		2,500	2,500	0	
			8. [ ] 47		5(500 ) -	5,500	0	
			1.		5,500	5,500	0	
			9.		6(800 )	6,800	0	
			1.		6,800	6,800	0	
			10. 47		( ) 2,650 )	2,550	0	
			1.		2,550	2,550	0	
			11.	( )	1,200	1,200	0	
			1.		1,200	1,200	0	
			12. 47		20,600	20,600	0	
			1.		4,000	4,000	0	
			2.		15,000	15,000	0	
			3.		1,600	1,600	0	
			13. 48	1	11,500	11,500	0	
			1.		11,500	11,500	0	
		2. [ ]			9,000	9,000	0	
		1. [ ]		( )	9,000	9,000	0	
		1.			9,000	9,000	0	

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								(    )		
				가						
4.					4,100	4,100	0			
	1.				1,200	1,200	0			
		1.			1,200	1,200	0			
			1.		1,200	1,200	0			
	2.				2,900	2,900	0			
		1.	(    )		1,400	1,400	0			
			1.			360	360	0		
				2.			1,040	1,040	0	
		2.	(    )		1,500	1,500	0			
			1.			1,500	1,500	0		
5.					100,174	100,174	0			
1.					19,072	19,072	0			
	1.				19,072	19,072	0			
		1.	가		4,504	4,504	0			
			1.			40	40	0		
				2.			1,464	1,464	0	
				3.			0	0	0	
				4.			3,000	3,000	0	
		2.			11,448	11,448	0			
			1.			9,448	9,448	0		
				2.			420	420	0	
				3.			1,580	1,580	0	
		3.			800	800	0			
			1.			800	800	0		
		4.			2,200	2,200	0			
			1.			2,200	2,200	0		
		5.			120	120	0			
			1.			120	120	0		

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								(    )		
				가						
	2.				24,001	24,001	0			
	1.	1.			10,119	10,119	0			
		1.				2,129	2,129	0		
			1.				2,129	2,129	0	
		2.				540	540	0		
			1.				540	540	0	
		3.	(    )			5,450	5,450	0		
			1.				5,450	5,450	0	
		4.We	(    )			2,000	2,000	0		
			1.				2,000	2,000	0	
		2.				10,912	10,912	0		
		1.	1.			2,312	2,312	0		
			1.				562	562	0	
	2.						1,750	1,750	0	
	2.		(    )			3,000	3,000	0		
			1.				3,000	3,000	0	
	3.		(    )			2,000	2,000	0		
			1.				170	170	0	
			2.				1,830	1,830	0	
	4.					3,600	3,600	0		
			1.				3,600	3,600	0	
	3.				2,970	2,970	0			
	1.					2,970	2,970	0		
		1.				2,970	2,970	0		
	3.				8,000	8,000	0			
	1.				8,000	8,000	0			
		1.				1,000	1,000	0		
			1.				1,000	1,000	0	

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								( )
				가				( )
			2.		7,000	7,000	0	
			1.		3,280	3,280	0	
			2.		3,720	3,720	0	
	4.				3,781	3,781	0	
	1.				1,605	1,605	0	
		1.			1,605	1,605	0	
			1.		1,605	1,605	0	
	2.				2,176	2,176	0	
	1.				2,176	2,176	0	
			1.		0	0	0	
			2.		2,176	2,176	0	
	5.				45,320	45,320	0	
	1.				45,320	45,320	0	
		1.PC			20,700	20,700	0	
			1.		20,700	20,700	0	
		2.			1,000	1,000	0	
			1.		1,000	1,000	0	
		3.		( )	5,000	5,000	0	
			1.		1,790	1,790	0	
			2.		3,210	3,210	0	
		4.			18,620	18,620	0	
			1.		7,020	7,020	0	
			2.		11,600	11,600	0	
	6.				269,289	269,289	0	
	1.				96,013	96,013	0	
		1.			54,884	54,884	0	
			1.		1,087	1,087	0	
				1.	1,087	1,087	0	

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								( )
				가				( )
		2.			11,024	11,024	0	
			1.		11,024	11,024	0	
			3.		22,096	22,096	0	
			1.		2,200	2,200	0	
			2.		19,896	19,896	0	
			4.		20,677	20,677	0	
			1.		8,180	8,180	0	
			2.		12,497	12,497	0	
			2.		41,129	41,129	0	
			1.		41,129	41,129	0	
			1.		37,994	37,994	0	
			2.		3,135	3,135	0	
		2.			171,196	171,196	0	
		1.			171,196	171,196	0	
		1.	1.		73,220	73,220	0	
			1.		400	400	0	
			2.		43,200	43,200	0	
			3.		22,200	22,200	0	
			4.		7,420	7,420	0	
			2.		28,915	28,915	0	
			1.		28,915	28,915	0	
			3.		14,062	14,062	0	
			1.		14,062	14,062	0	
			4.		35,868	35,868	0	
			1.		35,868	35,868	0	
			5.		7,221	7,221	0	
			1.		6,549	6,549	0	
			2.		672	672	0	

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								( )
				가				( )
			6.		11,910	11,910	0	
			1.		10,832	10,832	0	
			2.		1,078	1,078	0	
		3.			2,080	2,080	0	
		1.			1,680	1,680	0	
			1.		1,680	1,680	0	
			1.		480	480	0	
			2.		1,200	1,200	0	
		2.			400	400	0	
			1.		400	400	0	
			1.		0	0	0	
			2.		400	400	0	
		7.			0	0	0	
		1.			0	0	0	
			1.		0	0	0	
			1.		0	0	0	
			1.		0	0	0	
					1,705,978	1,705,290	688	