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		4,677,425	203,000	5,307,957	1,242,716	29,936	379,248
		167,133,945	42,608,477	104,626,123	17,383,307	291,844	2,224,194
	100	353,263	466,737	55,200	58,274		
		38,392,635	27,879,727	8,564,461	1,948,447		
	101	353,263	466,737	55,200	58,274		
		38,392,635	27,879,727	8,564,461	1,948,447		
	101-01	510,000	510,000				
		15,539,907	14,941,215		598,692		
	101-02	135,000	135,000				
		4,282,898	4,129,933		152,965		
	101-03	100			100		
		1,107,700	1,068,600		39,100		
	101-04	100			100		
		1,061,140	1,023,240		37,900		
	가	79,500	72,000		7,500		
		1,401,592	1,348,799		52,793		
	가	115,500	105,700		9,800		
		2,352,986	2,262,298		90,688		
	가	1,600			1,600		
		585,562	561,767		23,795		
	101-08						
		468,422	137,557	290,753	40,112		

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		101-09	55,000		40,000	15,000	
			10,344,072	2,201,950	7,684,733	457,389	
		101-10	43,537	563	15,200	27,774	
			1,248,356	204,368	588,975	455,013	
		200	353,962	129,479	102,794	91,633	30,056
			10,493,913	6,889,209	1,821,764	1,717,683	65,257
		201	252,192	49,479	86,824	90,133	25,756
			6,131,806	3,139,727	1,459,439	1,473,678	58,962
		201-01	259,192	49,479	93,824	90,133	25,756
			6,065,806	3,139,227	1,393,939	1,473,678	58,962
		201-02	7,000		7,000		
			66,000	500	65,500		
		202	40,000	40,000			
			1,232,735	1,141,269	44,546	46,920	
		202-01	15,000	15,000			
			953,395	876,529	40,746	36,120	
		202-02	5,000	5,000			
			246,640	235,840		10,800	
		202-03	20,000	20,000			
			32,700	28,900	3,800		
		203	5,600			1,600	4,000
			522,186	374,908	110,675	30,763	5,840

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		203-01					
			168,600	159,600	4,849	4,151	
	가	203-02					
			25,004	23,660	1,344		
		203-03	5,600			1,600	4,000
			215,182	130,388	67,642	14,912	2,240
		203-04					
			113,400	61,260	36,840	11,700	3,600
		204	23,900	24,000		100	
			1,635,280	1,578,780		56,500	
		204-01	5,000	5,000			
			92,200	91,000		1,200	
		204-02	5,000	5,000			
			1,152,280	1,112,680		39,600	
		204-03	13,900	14,000		100	
			390,800	375,100		15,700	
		205	16,000	16,000			
			647,525	647,525			
		205-01					
			204,600	204,600			
		205-02					
			277,140	277,140			

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	205-03	6,000	6,000				
		3,000	3,000				
	205-04						
		20,500	20,500				
	205-05	10,000	10,000				
		62,000	62,000				
	205-06						
		60,700	60,700				
	205-07						
		5,000	5,000				
	205-08						
		8,335	8,335				
	205-09						
		6,250	6,250				
	206	16,270		15,970			300
		265,781		155,504	109,822		455
	207						
		58,600	7,000	51,600			
207-01							
	1,600		1,600				
207-02							
	57,000	7,000	50,000				

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	300	2,174,891	551,958	2,807,437	72,508	8,080	
		85,080,994	6,254,435	77,836,630	922,086	20,743	47,100
	301	1,107,867	1,118	1,187,277	72,508	8,020	
		43,929,809	1,662,757	42,010,786	235,523	20,743	
	301-01	1,222,468	7,118	1,215,350			
		41,306,394	72,221	41,234,173			
	301-02						
		70,388	70,388				
	301-04						
	301-05						
		1,428,180	1,428,180				
	301-07						
	301-08						
	301-09	94,073		19,073	67,000	8,000	
		379,046	58,100	154,153	153,783	13,010	
	301-10	7,020		7,000		20	
		143,651	25,048	99,930	14,640	4,033	
	301-11						
		330,350		330,350			

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		301-12	13,508	6,000	2,000	5,508	
			271,800	8,820	192,180	67,100	3,700
		303	23,604	23,544			60
			657,421	654,541		2,880	
		304	355,002	355,002			
			2,666,580	2,666,580			
		304-01	333,402	333,402			
			2,057,517	2,057,517			
		304-02					
			609,063	609,063			
		304-03	21,600	21,600			
		305	5,000	5,000			
			110,425	10,425		100,000	
		306					
			5,000			5,000	
		307	1,436,830	183,330	1,620,160		
			36,972,790	577,779	35,819,364	575,647	
		307-01	137,999		137,999		
			2,463,114		2,463,114		
		307-02	1,605,101		1,605,101		
			27,084,998	10,000	27,074,998		

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		307-03	272,000	272,000			
		307-04	85,016	85,016			
			10,000		10,000		
		307-05	221,254	98,314	122,940		
			7,082,678	235,779	6,271,252	575,647	
		307-07					
			60,000	60,000			
		308	13,800	13,800			
			685,389	682,353		3,036	
		308-01					
		308-05	13,800	13,800			
			42,144	39,144		3,000	
		308-07					
			10,000	10,000			
		308-08					
			633,245	633,209		36	
		311					
			53,580		6,480		47,100
		311-04					

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		311-05	6,480		6,480		
		311-06	47,100				47,100
		400	6,363,704	11,700	7,762,730	1,379,126	8,200
			25,663,513	1,585,106	13,114,030	10,945,177	19,200
		401	6,540,604		7,764,730	1,224,126	
			20,969,524	1,155,806	9,054,302	10,748,416	11,000
		401-01	6,540,604		7,764,730	1,224,126	
			20,951,574	1,147,856	9,054,302	10,738,416	11,000
		401-02					
		401-03	17,950	7,950		10,000	
		401-04					
		402	157,000		2,000	155,000	
			3,614,140		3,459,140	155,000	
		402-01	157,000		2,000	155,000	
			3,614,140		3,459,140	155,000	
		403	459,000	105,000	354,000		



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		403-02					
			459,000	105,000	354,000		
		405	19,900	11,700			8,200
			620,849	324,300	246,588	41,761	8,200
		405-01	19,900	11,700			8,200
			618,549	322,000	246,588	41,761	8,200
		405-02					
			2,300	2,300			
		500					
			500,000		500,000		
		501					
			500,000		500,000		
		501-01					
			500,000		500,000		
		600					
			381,200		91,200		290,000
		601					
			381,200		91,200		290,000
		601-04					
		601-06					
			381,200		91,200		290,000

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	700	500,000		200,000	700,000		
		2,286,644		1,400,000	700,000	186,644	
	701	200,000		200,000			
		1,380,000		1,380,000			
	702						
		206,644		20,000		186,644	
	704	700,000			700,000		
		700,000			700,000		
	800	987,913		5,330	613,995		379,248
		4,335,046		1,298,038	1,149,914		1,887,094
	801	987,913		5,330	613,995		379,248
		3,440,107		1,199,788	1,146,689		1,093,630
	802						
		894,939		98,250	3,225		793,464
	802-01						
		431,868		90,605			341,263
	802-02						
		459,862		4,436	3,225		452,201
	802-03						
		3,209		3,209			