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		145,237,693	39,658,393	95,892,407	7,330,745	297,603	2,058,545
	100						
		34,336,885	25,019,604	8,320,389	996,892		
	101						
		34,336,885	25,019,604	8,320,389	996,892		
	101-01						
		12,852,935	12,852,935				
	101-02						
		3,389,196	3,389,196				
	101-03						
		1,082,640	1,082,640				
	101-04						
		1,033,920	1,033,920				
	가	101-05					
		1,439,831	1,439,831				
	가	101-06					
		2,399,717	2,399,717				
	가	101-07					
		407,183	407,183				
	101-08						
		497,908	173,878	285,069	38,961		

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		101-09	9,906,768	2,023,004	7,389,306	494,458	
		101-10	1,326,787	217,300	646,014	463,473	
		200	10,328,430	6,892,891	1,884,761	1,450,455	100,323
		201	5,756,080	3,114,799	1,250,173	1,310,196	80,912
		201-01	5,662,330	3,087,299	1,183,923	1,310,196	80,912
		201-02	93,750	27,500	66,250		
		202	1,200,738	1,162,626	36,312	1,800	
		202-01	1,150,638	1,112,526	36,312	1,800	
		202-02	16,200	16,200			
		202-03	33,900	33,900			
		203	510,484	371,546	106,470	22,868	9,600

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		203-01					
			167,640	158,640	6,000	3,000	
	가	203-02					
			30,648	28,600	2,048		
		203-03					
			206,596	123,730	64,150	12,476	6,240
		203-04					
			105,600	60,576	34,272	7,392	3,360
		204					
			1,583,640	1,583,640			
		204-01					
			91,800	91,800			
		204-02					
			1,110,960	1,110,960			
		204-03					
			380,880	380,880			
		205					
			654,280	654,280			
		205-01					
			198,000	198,000			
		205-02					
			268,200	268,200			

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	205-03	9,000	9,000				
	205-04	20,500	20,500				
	205-05	72,000	72,000				
	205-06	66,800	66,800				
	205-07	5,000	5,000				
	205-08	8,732	8,732				
	205-09	6,048	6,048				
	206	517,208		391,806	115,591	9,811	
	207	106,000	6,000	100,000			
	207-01	100,000		100,000			
	207-02	6,000	6,000				

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	300	90,027,796	7,156,838	82,369,743	376,185	31,630	93,400
	301	47,056,164	1,606,331	45,323,138	95,065	31,630	
	301-01	44,483,028		44,483,028			
	301-02	67,495	67,495				
	301-05	1,431,870	1,431,870				
	301-08						
	301-09	333,414	59,186	169,860	85,380	18,988	
	301-10	130,492	21,160	100,130	4,640	4,562	
	301-11	312,330		312,330			
	301-12	297,535	26,620	257,790	5,045	8,080	
	303	1,533,165	1,533,165				

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	304	3,354,805	3,354,805				
	304-01	2,724,050	2,724,050				
	304-02	609,155	609,155				
	304-03	21,600	21,600				
	305	132,425	30,425		102,000		
	306						
	307	37,824,019	599,294	37,046,605	178,120		
	307-01	2,880,545		2,880,545			
	307-02	27,451,869	10,000	27,441,869			
	307-03	266,000	266,000				
	307-04	9,498		9,498			

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		307-05	7,156,107	263,294	6,714,693	178,120	
		307-07	60,000	60,000			
		308	33,818	32,818		1,000	
		308-05	22,818	22,818			
		308-07	10,000	10,000			
		308-08	1,000			1,000	
		311	93,400				93,400
		311-03	55,000				55,000
		311-06	38,400				38,400
		400	8,472,287	589,060	3,297,514	4,507,213	78,500
		401	7,308,986	166,510	2,564,023	4,499,953	78,500

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		401-01	7,281,506	166,510	2,549,543	4,486,953	78,500
		401-03	27,480		14,480	13,000	
		402	285,194		285,194		
		402-01	285,194		285,194		
		403	355,350	12,350	343,000		
		403-02	355,350	12,350	343,000		
		405	522,757	410,200	105,297	7,260	
		405-01	520,757	408,200	105,297	7,260	
		405-02	2,000	2,000			
		600	290,000				290,000
		601	290,000				290,000



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		601-06	290,000				290,000
		700	107,150		20,000		87,150
		701					
		702	107,150		20,000		87,150
		800	1,675,145				1,675,145
		801	1,675,145				1,675,145
		802					
		802-01					
		802-02					