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		155,204,714	38,077,779	104,022,719	11,071,240	225,498	1,807,478
	100	34,758,308	24,679,363	8,083,766	1,995,179		
	101	34,758,308	24,679,363	8,083,766	1,995,179		
	101-01	13,031,316	12,396,231		635,085		
	101-02	3,573,368	3,422,321		151,047		
	101-03	1,107,600	1,068,600		39,000		
	101-04	1,061,040	1,023,240		37,800		
	가	1,481,092	1,420,799		60,293		
	가	2,468,486	2,367,998		100,488		
	가	485,580	466,208		19,372		
	101-08	424,771	105,748	278,911	40,112		
	101-09	9,802,725	2,201,950	7,153,280	447,495		
	101-10	1,322,330	206,268	651,575	464,487		
	200	10,878,155	7,089,729	2,011,479	1,684,594	92,353	
	201	6,291,101	3,111,772	1,637,895	1,459,676	81,758	
	201-01	6,232,101	3,111,272	1,579,395	1,459,676	81,758	
	201-02	59,000	500	58,500			
	202	1,221,235	1,130,769	43,546	46,920		
	202-01	931,975	856,109	39,746	36,120		

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		202-02	241,560	230,760		10,800	
		202-03	47,700	43,900	3,800		
		203	527,786	374,908	106,362	36,676	9,840
		203-01	168,600	159,600	3,000	6,000	
	가	203-02	25,004	23,660	1,344		
		203-03	220,782	130,388	65,178	18,976	6,240
		203-04	113,400	61,260	36,840	11,700	3,600
		204	1,656,480	1,600,080		56,400	
		204-01	97,200	96,000		1,200	
		204-02	1,157,280	1,117,680		39,600	
		204-03	402,000	386,400		15,600	
		205	865,200	865,200			
		205-01	198,000	198,000			
		205-02	500,000	500,000			
		205-03	9,000	9,000			
		205-04	20,500	20,500			
		205-05	72,000	72,000			
		205-06	60,700	60,700			
		205-07	5,000	5,000			

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	206	239,733		154,056	84,922	755	
	207	76,620	7,000	69,620			
	207-01	19,620		19,620			
	207-02	57,000	7,000	50,000			
	300	78,309,395	5,011,601	72,517,277	704,594	28,823	47,100
	301	41,993,633	1,616,199	40,016,315	332,356	28,763	
	301-01	39,341,577	65,103	39,276,474			
	301-02	28,288	28,288				
	301-04						
	301-05	1,424,840	1,424,840				
	301-07						
	301-08						
	301-09	502,899	58,100	168,681	255,108	21,010	
	301-10	140,671	25,048	106,930	4,640	4,053	
	301-11	330,350		330,350			
	301-12	225,008	14,820	133,880	72,608	3,700	
	302						
	302-02						
	303	441,595	438,655		2,880	60	

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	304	1,511,660	1,511,660				
	304-01	1,200,139	1,200,139				
	304-02	289,921	289,921				
	304-03	21,600	21,600				
	305	115,425	15,425		100,000		
	306	5,000			5,000		
	307	33,516,949	761,109	32,494,482	261,358		
	307-01	2,260,098		2,260,098			
	307-02	23,920,192	10,000	23,910,192			
	307-03	272,000	272,000				
	307-04	95,016	85,016	10,000			
	307-05	6,909,643	334,093	6,314,192	261,358		
	307-07	60,000	60,000				
	308	671,553	668,553		3,000		
	308-01						
	308-05	28,344	25,344		3,000		
	308-07	10,000	10,000				
	308-08	633,209	633,209				
	311	53,580		6,480			47,100

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		311-03					
		311-04					
		311-05	6,480		6,480		
		311-06	47,100				47,100
		400	26,112,151	1,297,086	18,663,211	6,140,854	11,000
		401	23,228,754	991,986	16,123,584	6,102,184	11,000
		401-01	23,205,804	979,036	16,123,584	6,092,184	11,000
		401-02					
		401-03	22,950	12,950		10,000	
		401-04					
		402	2,093,200		2,093,200		
		402-01	2,093,200		2,093,200		
		403	404,600	105,000	299,600		
		403-01					
		403-02	404,600	105,000	299,600		
		405	385,597	200,100	146,827	38,670	
		405-01	383,297	197,800	146,827	38,670	
		405-02	2,300	2,300			
		500	500,000		500,000		

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	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
	601-08						
	700	1,273,322		1,180,000		93,322	
	701	1,160,000		1,160,000			
	702	113,322		20,000		93,322	
	800	2,992,183		975,786	546,019		1,470,378
	801	2,992,183		975,786	546,019		1,470,378
	802						
	802-01						
	802-02						
	802-03						