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		153,492,974	39,658,393	99,418,412	12,060,021	297,603	2,058,545
	100	35,417,402	25,019,604	8,349,079	2,048,719		
	101	35,417,402	25,019,604	8,349,079	2,048,719		
	101-01	13,434,758	12,852,935		581,823		
	101-02	3,539,563	3,389,196		150,367		
	101-03	1,124,760	1,082,640		42,120		
	101-04	1,074,360	1,033,920		40,440		
	가	101-05	1,493,538	1,439,831		53,707	
	가	101-06	2,489,229	2,399,717		89,512	
	가	101-07	422,102	407,183		14,919	
		101-08	497,908	173,878	285,069	38,961	
		101-09	9,906,768	2,023,004	7,389,306	494,458	
		101-10	1,434,416	217,300	674,704	542,412	
	200	10,853,229	6,892,891	1,906,552	1,953,463	100,323	
	201	6,059,719	3,114,799	1,267,144	1,596,864	80,912	
	201-01	5,965,969	3,087,299	1,200,894	1,596,864	80,912	
	201-02	93,750	27,500	66,250			
	202	1,257,398	1,162,626	41,132	53,640		
	202-01	1,196,498	1,112,526	41,132	42,840		

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		202-02	27,000	16,200		10,800	
		202-03	33,900	33,900			
		203	516,844	371,546	106,470	29,228	9,600
		203-01	167,640	158,640	6,000	3,000	
	가	203-02	30,648	28,600	2,048		
		203-03	209,596	123,730	64,150	15,476	6,240
		203-04	108,960	60,576	34,272	10,752	3,360
		204	1,641,780	1,583,640		58,140	
		204-01	93,000	91,800		1,200	
		204-02	1,151,100	1,110,960		40,140	
		204-03	397,680	380,880		16,800	
		205	654,280	654,280			
		205-01	198,000	198,000			
		205-02	268,200	268,200			
		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			

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		205-08	8,732	8,732			
		205-09	6,048	6,048			
		206	517,208		391,806	115,591	9,811
		207	206,000	6,000	100,000	100,000	
		207-01	200,000		100,000	100,000	
		207-02	6,000	6,000			
		300	90,947,001	7,156,838	82,724,533	940,600	31,630
		301	47,252,364	1,606,331	45,323,138	291,265	31,630
		301-01	44,483,028		44,483,028		
		301-02	67,495	67,495			
		301-04					
		301-05	1,431,870	1,431,870			
		301-07					
		301-08					
		301-09	424,614	59,186	169,860	176,580	18,988
		301-10	130,492	21,160	100,130	4,640	4,562
		301-11	312,330		312,330		
		301-12	402,535	26,620	257,790	110,045	8,080
		303	1,536,285	1,533,165		3,120	

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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	38,536,819	599,294	37,399,405	538,120		
	307-01	3,233,345		3,233,345			
	307-02	27,451,869	10,000	27,441,869			
	307-03	266,000	266,000				
	307-04	9,498		9,498			
	307-05	7,516,107	263,294	6,714,693	538,120		
	307-07	60,000	60,000				
	308	38,913	32,818		6,095		
	308-01						
	308-05	27,913	22,818		5,095		
	308-06						
	308-07	10,000	10,000				
	308-08	1,000			1,000		

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	311	95,390		1,990			93,400
	311-03	55,000					55,000
	311-04						
	311-05	1,990		1,990			
	311-06	38,400					38,400
	400	11,599,913	589,060	4,848,914	6,083,439	78,500	
	401	10,298,266	166,510	4,115,423	5,937,833	78,500	
	401-01	10,270,786	166,510	4,100,943	5,924,833	78,500	
	401-02						
	401-03	27,480		14,480	13,000		
	401-04						
	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	661,103	410,200	105,297	145,606		
	405-01	659,103	408,200	105,297	145,606		
	405-02	2,000	2,000				
	500	500,000		500,000			

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	501	500,000		500,000			
	501-01	500,000		500,000			
	600	341,200		51,200			290,000
	601	341,200		51,200			290,000
	601-04						
	601-06	341,200		51,200			290,000
	700	107,150		20,000		87,150	
	701						
	702	107,150		20,000		87,150	
	800	3,727,079		1,018,134	1,033,800		1,675,145
	801	3,727,079		1,018,134	1,033,800		1,675,145
	802						
	802-01						
	802-02						
	802-03						