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		14,894,670	2,536,556	8,509,796	1,761,857	2,979	2,083,482
		140,888,404	43,442,145	81,701,256	11,236,882	311,205	4,196,916
		1,883,405	1,442,477	499,969	59,041		
	100	36,933,791	27,522,883	8,440,772	970,136		
		1,883,405	1,442,477	499,969	59,041		
	101	36,933,791	27,522,883	8,440,772	970,136		
		350,649	350,649				
	101-01	14,545,398	14,545,398				
		125,447	125,447				
	101-02	4,127,385	4,127,385				
		14,040	14,040				
	101-03	1,035,840	1,035,840				
		4,800	4,800				
	101-04	991,800	991,800				
		1,311	1,311				
	101-05	1,336,021	1,336,021				
		2,185	2,185				
	101-06	2,226,702	2,226,702				
		12,200	12,200				
	101-07	681,854	681,854				
		4,640	400	5,040			
	101-08	410,958	103,781	268,953	38,224		
		1,389,646	901,817	455,144	32,685		
	101-09	10,132,141	2,196,159	7,487,204	448,778		
		12,233	29,628	49,865	91,726		
	101-10	1,445,692	277,943	684,615	483,134		
		413,560	149,044	249,564	12,642	2,310	
	200	11,393,661	6,754,398	3,123,936	1,437,464	77,863	
		294,398	82,841	198,270	10,977	2,310	
	201	6,934,937	3,132,910	2,470,549	1,262,372	69,106	

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가	201-01	292,758	82,841	196,630	10,977	2,310	
		6,822,841	3,105,304	2,386,059	1,262,372	69,106	
	201-02	1,640		1,640			
		112,096	27,606	84,490			
	202	21,959	16,459	5,500			
		1,171,594	1,138,519	29,115	3,960		
	202-01	11,259	9,259	2,000			
		858,774	829,199	25,615	3,960		
	202-02	7,200	7,200				
		229,320	229,320				
	202-03	3,500		3,500			
		79,500	76,000	3,500			
	202-04	4,000	4,000				
		11,709	1,436	11,480	1,665		
	203	567,544	412,869	111,330	35,545	7,800	
		179,800	170,800	3,000	6,000		
	203-01						
		34,865	32,765	2,100			
	203-02	10,400		10,400			
		245,850	147,320	70,950	19,780	7,800	
	203-03	1,309	1,436	1,080	1,665		
		107,029	61,984	35,280	9,765		
	203-04	30,060	30,060				
		1,550,580	1,550,580				
	204	5,400	5,400				
		96,000	96,000				
	204-01	24,060	24,060				
		1,086,780	1,086,780				
204-02							

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	204-03	600	600				
		367,800	367,800				
		21,120	21,120				
	205	494,820	494,820				
	205-01	211,200	211,200				
		21,120	21,120				
	205-02	110,720	110,720				
	205-03	9,600	9,600				
	205-04	21,800	21,800				
	205-05	76,800	76,800				
	205-06	60,700	60,700				
	205-07	4,000	4,000				
		44,314		44,314			
	206	419,486		282,942	135,587	957	
		10,000		10,000			
	207	254,700	24,700	230,000			
		10,000		10,000			
	207-01	230,000		230,000			
	207-02	24,700	24,700				
		7,067,246	881,000	5,946,024	239,553	669	
	300	67,380,589	5,984,261	60,664,846	642,810	32,272	56,400
		2,586,996	19,250	2,592,524	25,447	669	
	301	36,492,518	1,840,479	34,421,631	198,196	32,212	

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		2,571,935		2,571,935		
	301-01	33,674,934	88,704	33,586,230		
	301-02	116,629	116,629			
	301-04	5,280	5,280			
		9,450	9,450			
	301-05	1,442,800	1,442,800			
	301-07					
		18,377		14,401	33,447	669
	301-08	410,295	55,108	199,227	135,948	20,012
		16,000	8,000		8,000	
	301-09	287,933	79,058	191,765	12,640	4,470
		6,188		6,188		
	301-10	326,729		326,729		
		1,800	1,800			
	301-11	227,918	52,900	117,680	49,608	7,730
	302					
	302-02					
		90	90			
	303	565,230	565,170			60
		840,660	840,660			
	304	2,841,633	2,841,633			
		665,170	665,170			
	304-01	2,257,802	2,257,802			
		175,490	175,490			
	304-02	562,231	562,231			

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	304-03	21,600	21,600				
		160,000			160,000		
	305	275,425	15,425		260,000		
	306	273,351	268,351		5,000		
		3,479,500	21,000	3,353,500	105,000		
	307	26,762,609	339,780	26,243,215	179,614		
		26,300		26,300			
	307-01	1,400,794		1,400,794			
		3,604,507		3,529,507	75,000		
	307-02	19,653,047	10,000	19,533,047	110,000		
	307-03	261,300	261,300				
		7,400		7,400			
	307-04	9,000		9,000			
		112,307		142,307	30,000		
	307-05	5,385,468	15,480	5,300,374	69,614		
		21,000	21,000				
	307-07	53,000	53,000				
	308	113,423	113,423				
	308-01						
	308-05	16,656	16,656				
	308-07	10,000	10,000				
	308-08	86,767	86,767				

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	311						
		56,400					56,400
	311-03						
	311-06	56,400					56,400
	400	3,446,977	64,035	1,814,239	1,568,703		
		19,758,777	2,180,603	9,372,702	8,186,472	19,000	
	401	3,169,820	37,765	1,600,900	1,531,155		
		14,625,541	1,138,025	5,344,244	8,127,272	16,000	
	401-01	3,159,870	43,815	1,584,900	1,531,155		
		14,569,825	1,121,125	5,318,428	8,114,272	16,000	
	401-02	10,000		10,000			
		10,000		10,000			
	401-03	50	6,050	6,000			
		42,716	13,900	15,816	13,000		
	401-04	3,000	3,000				
		288,889		259,089	29,800		
	402	3,393,119		3,363,319	29,800		
		288,889		259,089	29,800		
	402-01	3,393,119		3,363,319	29,800		
		72,600		72,600			
	403	499,150	3,000	496,150			
		72,600		72,600			
	403-02	499,150	3,000	496,150			
		60,868	26,270	26,850	7,748		
	405	1,240,967	1,039,578	168,989	29,400	3,000	
		60,868	26,270	26,850	7,748		
	405-01	1,237,967	1,036,578	168,989	29,400	3,000	

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	405-02	3,000	3,000				
	600	310,000					310,000
	601	310,000					310,000
	601-04						
	601-06	310,000					310,000
	700	1,281,070	1,000,000	99,000		182,070	
	701	69,000		69,000			
	702	1,212,070	1,000,000	30,000		182,070	
	800	2,083,482					2,083,482
		3,830,516					3,830,516
		919,820					919,820
	801	2,666,854					2,666,854
		1,163,662					1,163,662
	802	1,163,662					1,163,662
		647,277					647,277
	802-01	647,277					647,277
		516,385					516,385
	802-02	516,385					516,385