							(:
		125,993,734	40,905,589	73,191,460	9,475,025	308,226	2,113,4
	100	35,050,386	26,080,406	7,940,803	1,029,177		
	101	35,050,386	26,080,406	7,940,803	1,029,177		
	101-01	14,194,749	14,194,749				
	101-02	4,001,938	4,001,938				
	101-03	1,021,800	1,021,800				
	101-04	987,000	987,000				
가	101-05	1,334,710	1,334,710				
가	101-06	2,224,517	2,224,517				
가	101-07	669,654	669,654				
	101-08	415,598	103,381	273,993	38,224		
	101-09	8,742,495	1,294,342	7,032,060	416,093		
	101-10	1,457,925	248,315	634,750	574,860		
	200	10,980,101	6,605,354	2,874,372	1,424,822	75,553	
	201	6,640,539	3,050,069	2,272,279	1,251,395	66,796	
	201-01	6,530,083	3,022,463	2,189,429	1,251,395	66,796	
	201-02	110,456	27,606	82,850			
•	202	1,149,635	1,122,060	23,615	3,960		

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	202-01	847,515	819,940	23,615	3,960		
	202-02	222,120	222,120				
	202-03	76,000	76,000				
	202-04	4,000	4,000				
	203	555,835	414,305	99,850	33,880	7,800	
	203-01	179,800	170,800	3,000	6,000		
가	203-02	34,865	32,765	2,100			
	203-03	235,450	147,320	60,550	19,780	7,800	
	203-04	105,720	63,420	34,200	8,100		
•	204	1,520,520	1,520,520				
	204-01	90,600	90,600				
	204-02	1,062,720	1,062,720				
	204-03	367,200	367,200				
•	205	473,700	473,700				
	205-01	211,200	211,200				
	205-02	89,600	89,600				
	205-03	9,600	9,600				
	205-04	21,800	21,800				

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	205-05	76,800	76,800				
	205-06	60,700	60,700				
	205-07	4,000	4,000				
	206	375,172		238,628	135,587	957	
	207	264,700	24,700	240,000			
	207-01	240,000		240,000			
	207-02	24,700	24,700				
	300	60,313,343	5,103,261	54,718,822	403,257	31,603	56,400
	301	33,905,522	1,821,229	31,829,107	223,643	31,543	
	301-01	31,102,999	88,704	31,014,295			
	301-02	116,629	116,629				
	301-04	5,280	5,280				
	301-05	1,433,350	1,433,350				
	301-07						
	301-08	428,672	55,108	184,826	169,395	19,343	
	301-09	271,933	71,058	191,765	4,640	4,470	
	301-10	320,541		320,541			
	301-11	226,118	51,100	117,680	49,608	7,730	

302 302-02 303 565,140 565,080 60 304 2,000,973 2,000,973 304-01 1,592,632 1,592,632 304-02 386,741 386,741 304-03 21,600 21,600 305 115,425 15,425 100,000 306 273,351 268,351 5,000 307 23,283,109 318,780 22,889,715 74,614 307-01 1,427,094 1,427,094 307-02 16,048,540 10,000 16,003,540 35,000 307-03 261,300 261,300 307-04 16,400 16,400 307-05 5,497,775 15,480 5,442,681 39,614 307-07 32,000 32,000 308 113,423 113,423 308-05 16,656 16,656

308-07 10,000 10,000 308-08 86,767 86,767 311 56,400 56,400 311-05 311-06 56,400 56,400 400 16,311,800 2,116,568 7,558,463 6,617,769 19,000 401 11,455,721 1,100,260 3,743,344 6,596,117 16,000 401-01 11,409,955 1,077,310 3,733,528 6,583,117 16,000 401-02 401-03 42,766 19,950 9,816 13,000 401-04 3,000 3,000 402 3,104,230 3,104,230 402-01 3,104,230 3,104,230 403 571,750 3,000 568,750 403-02 571,750 3,000 568,750 405 1,180,099 1,013,308 142,139 21,652 3,000 405-01 1,177,099 1,010,308 142,139 21,652 3,000 405-02 3,000 3,000

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	600	310,000				310,000
	601	310,000				310,000
	601-05					
	601-06	310,000				310,000
	601-08					
	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	1,747,034				1,747,034
	801	1,747,034				1,747,034
	802					
	802-01					
	802-02					