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		1,200,000			1,200,000		
		154,692,974	39,658,393	99,418,412	13,260,021	297,603	2,058
	100						
	100	35,417,402	25,019,604	8,349,079	2,048,719		
	101						
1		35,417,402	25,019,604	8,349,079	2,048,719		
	101-01						
		13,434,758	12,852,935		581,823		
	101-02	2 520 502	2 200 400		450, 207		
		3,539,563	3,389,196		150,367		
	101-03	1,124,760	1,082,640		42,120		
		1,121,700	1,002,010		12,123		
	101-04	1,074,360	1,033,920		40,440		
가	101-05	1,493,538	1,439,831		53,707		
가	101-06						
	101-06	2,489,229	2,399,717		89,512		
가	101-07						
	10. 07	422,102	407,183		14,919		
	101-08						
		497,908	173,878	285,069	38,961		

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		101-09						
		101 00	9,906,768	2,023,004	7,389,306	494,458		
		101-10	4 404 440	047.000	074 704	540,440		
\vdash			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						
	1	201	6,059,719	3,114,799	1,267,144	1,596,864	80,912	
	201-01	201-01	5,965,969	3,087,299	1,200,894	1,596,864	80,912	
			0,000,000	0,007,200	1,200,004	1,000,004	00,012	
	21	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		
		202-02						
		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	
			516,844	3/1,546	106,470	29,228	9,600	

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	000.04						
	203-01	167,640	158,640	6,000	3,000		
가	203-02						
	203-02	30,648	28,600	2,048			
	203-03						
		209,596	123,730	64,150	15,476	6,240	
	203-04	400,000	00 570	04.070	40.750	0.000	
		108,960	60,576	34,272	10,752	3,360	
	204	1,641,780	1,583,640		58,140		
		1,011,100	1,000,010		35,116		
	204-01	93,000	91,800		1,200		
	204-02						
	204-02	1,151,100	1,110,960		40,140		
	204-03						
		397,680	380,880		16,800		
	205	054 000	054.000				
		654,280	654,280				
	205-01	198,000	198,000				
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	205-02	268,200	268,200				

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205-03	3					
200 00	9,000	9,000				
205-04	1 20 500	20 500				
	20,500	20,500				
205-05	72,000	72,000				
205.04						
205-06	66,800	66,800				
205-07	7	5 000				
	5,000	5,000				
205-08	8,732	8,732				
205-09						
203-08	6,048	6,048				
206	547.000		004 000	445 504	0.044	
	517,208		391,806	115,591	9,811	
207	206,000	6,000	100,000	100,000		
207-01						
207-0	200,000		100,000	100,000		
207-02	2	2 222				
	6,000	6,000				

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		300						
<u> </u>			90,947,001	7,156,838	82,724,533	940,600	31,630	93,400
		301						
	T		47,252,364	1,606,331	45,323,138	291,265	31,630	
		301-01						
			44,483,028		44,483,028			
		301-02						
		001 02	67,495	67,495				
		301-05						
		301 03	1,431,870	1,431,870				
		301-08						
		301-00						
		301-09						
		301-09	424,614	59,186	169,860	176,580	18,988	
		301-10						
		301-10	130,492	21,160	100,130	4,640	4,562	
		301-11						
		301-11	312,330		312,330			
		301-12						
		301-12	402,535	26,620	257,790	110,045	8,080	
	•	200						
		303	1,536,285	1,533,165		3,120		

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	304					
	 304	3,354,805	3,354,805			
	304-01					
		2,724,050	2,724,050			
	304-02	200 455	202 455			
		609,155	609,155			
	304-03	21,600	21,600			
1		21,000	21,000			
	305	132,425	30,425		102,000	
	200					
	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		
		27,401,003	10,000	27, 771,003		
	307-03	266,000	266,000			
		·	·			
	307-04	9,498		9,498		

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	307-05						
	307-03	7,516,107	263,294	6,714,693	538,120		
	307-07						
	007 07	60,000	60,000				
	308						
ı	000	38,913	32,818		6,095		
	308-05						
		27,913	22,818		5,095		
	308-07						
		10,000	10,000				
	308-08						
	308-08	1,000			1,000		
	311						
I		95,390		1,990			93,400
	311-03						
		55,000					55,000
	311-05	4 000		4 000			
		1,990		1,990			
	311-06	00, 400					00.400
		38,400			2 240 200		38,400
	400	2,210,000	500,000	4 040 044	2,210,000	70.500	
		13,809,913	589,060	4,848,914	8,293,439	78,500	

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		2,210,000			2,210,000		
	401	12,508,266	166,510	4,115,423	8,147,833	78,500	
	404.04	2,210,000			2,210,000		
	401-01	12,480,786	166,510	4,100,943	8,134,833	78,500	
	401-03						
	401-03	27,480		14,480	13,000		
	402						
	102	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	004 402	440, 200	405, 207	145 000		
		661,103	410,200	105,297	145,606		
	405-01	659,103	408,200	105,297	145,606		
		000,100	400,200	100,201	140,000		
	405-02	2,000	2,000				
!		_,	_, 566				
	500	500,000		500,000		<u> </u>	

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		501	501					
				500,000	500,000			
			501-01					
L				500,000	500,000			
			600	341,200	51,200			290,000
				341,200	31,200			290,000
			601	341,200	51,200			290,000
			004 00					
			601-06	341,200	51,200			290,000
			700					
			. • •	107,150	20,000		87,150	
			701					
			702	107,150	20,000		87,150	
				,	23,000		01,100	
			704					
	•		800	1,010,000		1,010,000		
			000	2,717,079	1,018,134	23,800		1,675,145
			801	1,010,000		1,010,000		
			1.	2,717,079	1,018,134	23,800		1,675,145

802 802 802-01 802-02 802-03