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				3,449,953,346	7,911,246	7,911,246	3,449,953,346
1 45	1121-120	301-12		4,500	4,500	0	0
51	1121-220	207-02	5	20,000	0	10,000	30,000
76	1231-120	201-01		633,360	14,560	0	618,800
77	1231-220	307-05	DM	316,680	52,780	0	263,900
97	1241-120	301-12		250	250	0	0
100	1241-120	303-00		600	600	0	0
100	1241-120	303-00		500	500	0	0
100	1241-120	307-02		20,000	0	20,000	40,000
124	1211-120	203-03		55,000	5,000	0	50,000
137	1212-120	301-12	()	15,000	15,000	0	0
137	1212-120	301-12		1,200	1,200	0	0
152	1216-120	301-12		2,700	2,700	0	0
152	1216-120	301-12		1,200	1,200	0	0

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158	1216-120	301-12		1,200	1,200	0	0
158	1216-120	301-12		1,200	1,200	0	0
160	1216-120	301-12		1,800	1,800	0	0
160	1216-120	301-12		2,500	2,500	0	0
187	1221-120	301-12		750	750	0	0
199	1223-120	303-00		50,000	20,000	0	30,000
211	1225-220	403-01		2,000,000	0	500,000	2,500,000
263	3211-120	307-02	가	90,000	20,000	0	70,000
264	3211-120	307-02		40,000	4,000	0	36,000
266	3211-120	301-10		20,000	10,000	0	10,000
269	3211-120	307-02	DB	64,000	4,000	0	60,000
278	3212-120	307-02	가	40,000	4,000	0	36,000
280	3212-120	301-12		10,000	10,000	0	0
281	3212-120	307-02		200,000	50,000	0	150,000
288	3213-120	307-02	가	32,000	0	3,000	35,000
288	3213-120	307-02		40,000	0	30,000	70,000
288	3213-120	301-12		15,000	15,000	0	0

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289	3219-120	307-02		0	0	30,000	30,000
290	3219-220	402-01		350,000	50,000	0	300,000
301	3214-120	202-03		8,000	4,000	0	4,000
301	3214-120	202-03	. 가	8,000	4,000	0	4,000
319	3218-120	201-01	가	0	0	10,000	10,000
323	3216-110	101-10		2,000,000	0	100,000	2,100,000
326	3216-120	402-01		0	0	100,000	100,000
328	3216-120	301-12		24,000	24,000	0	0
328	3216-120	301-12		1,000	1,000	0	0
401	1251-120	301-12		1,450	1,450	0	0
401	1251-120	301-12		2,500	2,500	0	0
421	1252-120	301-12		1,350	1,350	0	0
421	1252-120	301-12		1,150	1,150	0	0
421	1252-120	303-00		1,000	1,000	0	0
422	1252-120	301-12		500	500	0	0
423	1252-120	301-12		7,900	7,900	0	0
424	1252-120	301-12		20,000	20,000	0	0

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424	1252-120	301-12		1,000	1,000	0	0
424	1252-120	301-12		2,000	2,000	0	0
424	1252-120	301-12		2,000	2,000	0	0
424	1252-120	301-12		150	150	0	0
426	1252-120	301-12	APT 가	4,700	4,700	0	0
426	1252-120	301-12		4,000	4,000	0	0
426	1252-120	301-12	NGO	2,500	2,500	0	0
426	1252-120	301-12		4,000	4,000	0	0
426	1252-120	307-02		0	0	150,000	150,000
428	1252-120	301-12		10,000	10,000	0	0
428	1252-120	301-12		5,200	5,200	0	0
428	1252-120	301-12		1,800	1,800	0	0
429	1252-120	301-12		350	350	0	0
433	4111-120	301-12		2,700	2,700	0	0
433	4111-120	301-12		800	800	0	0
433	4111-120	301-12		200	200	0	0
437	4112-120	301-12		550	550	0	0

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438	4112-120	301-12		800	800	0	0
438	4112-120	303-00		500	500	0	0
438	4112-120	201-01		0	0	3,800	3,800
438	4112-120	301-12		650	650	0	0
438	4112-120	303-00		500	500	0	0
464	1254-120	301-12		100	100	0	0
481	2121-120	301-12		700	700	0	0
482	2121-120	301-12		200	200	0	0
484	2121-120	301-12		10,000	10,000	0	0
484	2121-220	308-01	.	112,000	0	48,000	160,000
485	2121-220	403-01		500,000	0	300,000	800,000
486	2121-120	307-02		550,000	100,000	0	450,000
486	2121-120	301-12		1,000	1,000	0	0
487	2129-220	403-02		3,500,000	3,500,000	0	0
487	2131-210	307-05		300,000	0	150,000	450,000
488	2131-220	307-05		120,000	0	60,000	180,000
489	2131-120	307-02	BBS	20,000	0	18,000	38,000

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489	2131-120	307-02		0	0	50,000	50,000
489	2131-120	307-02		50,000	5,000	0	45,000
490	2131-120	301-12		5,550	5,550	0	0
510	2122-120	101-10	()	0	0	25,000	25,000
510	2122-220	206-00	()	0	0	35,000	35,000
547	2132-120	301-12		2,280	2,280	0	0
547	2132-120	301-12		1,170	1,170	0	0
548	2132-120	301-12		90	90	0	0
549	2132-120	301-12		200	200	0	0
595	2111-120	307-02		100,000	0	50,000	150,000
595	2111-220	401-01		0	0	145,200	145,200
596	2111-220	207-01		0	0	20,000	20,000
596	2111-220	403-01		0	0	300,000	300,000
598	2111-120	307-02		13,000	0	3,000	16,000
598	2111-120	301-12		3,000	3,000	0	0
601	2111-120	307-04		500,000	0	50,000	550,000
602	2111-120	301-12		200	200	0	0

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603	2111-120	301-12			80,000	80,000	0	0
603	2111-120	307-02			45,000	5,000	0	40,000
604	2111-120	307-02			30,000	0	5,000	35,000
604	2111-120	307-02	32		22,000	0	14,500	36,500
604	2111-120	307-02	2006		60,000	0	30,000	90,000
605	2112-120	201-01			30,000	30,000	0	0
606	2112-220	401-02			900,000	900,000	0	0
607	2111-120	301-09	(2)		0	0	2,251	2,251
617	211A-220	401-01			300,000	0	100,000	400,000
618	211A-120	301-12			20,000	20,000	0	0
627	211B-120	307-04			0	0	60,000	60,000
633	211B-120	307-02	()		400,000	0	50,000	450,000
633	211B-110	101-02	()		54,912	54,912	0	0
652	2114-120	301-11	()		1,560	0	1,560	3,120
722	2119-220	405-01			0	0	30,000	30,000
2 65	2312-120	307-02			10,000	0	15,000	25,000
66	2312-220	308-01	(가)		497,000	0	270,000	767,000

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66	2312-120	201-01		0	0	10,000	10,000
67	2311-220	308-01		12,800,893	0	490,000	13,290,893
76	2313-220	308-01		2,223,520	0	30,000	2,253,520
83	2314-220	308-01		30,000	0	10,000	40,000
85	2314-220	307-02		0	0	10,000	10,000
95	2321-120	307-02		30,000	10,000	0	20,000
95	2321-120	307-02	(. .)	0	0	30,000	30,000
97	2321-120	307-02		20,000	0	10,000	30,000
104	2321-120	301-12		3,000	3,000	0	0
104	2321-120	301-12		350	350	0	0
109	2322-120	307-02		22,000	2,000	0	20,000
121	2211-220	307-05		20,000	0	25,000	45,000
122	2211-220	307-05		56,000	0	14,000	70,000
125	2211-220	307-05	()	51,000	0	10,000	61,000
126	2211-120	201-01	WHO 가	0	0	17,000	17,000
127	2211-120	202-03	WHO 가 ,	2,000	0	3,000	5,000
133	2211-120	307-02		77,200	18,000	0	59,200

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133	2213-220	306-00		1,800,000	0	1,925,000	3,725,000
134	2211-120	301-12		300	300	0	0
143	2323-120	301-10		10,000	0	10,000	20,000
144	2323-120	301-12		500	500	0	0
145	2323-120	301-12		100	100	0	0
177	2325-120	301-12		300	300	0	0
179	2325-120	301-12		1,360	1,360	0	0
179	2325-120	301-12		300	300	0	0
223	2221-120	301-12		500	500	0	0
224	2221-120	307-02	21	240,000	0	50,000	290,000
226	2221-120	301-12		800	800	0	0
227	2221-120	307-02		80,000	0	30,000	110,000
239	2222-120	307-02		40,000	10,000	0	30,000
240	2222-120	301-12		1,000	1,000	0	0
241	2222-220	403-01		300,000	150,000	0	150,000
243	2222-120	301-12		350	350	0	0
252	2223-420	309-02		5,500,000	50,000	0	5,450,000

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344	2212-120	207-01		0	0	30,000	30,000
3 49	2411-120	201-01		12,000	3,000	0	9,000
50	2411-120	301-12		150	150	0	0
50	2411-120	301-12		2,500	2,500	0	0
51	2411-220	405-01		200,000	60,000	0	140,000
52	2411-120	201-01	" "	3,150	3,150	0	0
52	2411-220	207-01		700,000	70,000	0	630,000
54	2411-120	301-12		300	300	0	0
87	3411-120	201-01		112,000	30,000	0	82,000
89	3411-220	207-01		200,000	20,000	0	180,000
89	3411-220	207-01		100,000	50,000	0	50,000
89	3411-220	207-01		0	0	300,000	300,000
92	3411-220	201-01		0	0	30,000	30,000
97	3413-120	307-02		300,000	300,000	0	0
101	3414-120	301-12		1,000	1,000	0	0
107	3415-120	201-01	(45)	74,844	74,844	0	0
112	3415-120	201-01		42,000	0	42,000	84,000

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207	3322-420	309-02	. 2	3,500,000	550,000	0	2,950,000
210	3323-220	401-01	R~	800,000	300,000	0	500,000
213	3324-220	403-01	~	0	0	300,000	300,000
213	3324-220	403-01	4	400,000	100,000	0	300,000
213	3324-220	403-01	2	0	0	200,000	200,000
221	3312-120	301-12		2,250	2,250	0	0
235	332B-220	401-01		330,000	0	170,000	500,000
303	4211-120	301-03		1,250	0	3,000	4,250
304	4211-120	201-01	119	20,000	3,000	0	17,000
452	2422-120	301-12	가	1,550	1,550	0	0
452	2422-120	301-12	가	1,250	1,250	0	0
501	2231-220	401-01	.가	4,280,000	837,930	0	3,442,070
501	2231-220	401-01	2 가	0	0	100,000	100,000
506	2231-120	202-03		6,000	0	3,000	9,000
507	2231-220	403-02	()	0	0	800,000	800,000
512	2426-120	301-12		250	250	0	0
522	2233-120	307-04		17,560	8,500	0	9,060

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611	3133-120	201-01		2,800	2,800	0	0
611	3133-220	207-01		30,000	30,000	0	0
648	3113-220	401-01		12,000	12,000	0	0
648	3113-220	401-01	가	0	0	56,000	56,000
654	3113-120	201-01		744,000	44,000	0	700,000
655	3113-120	202-01		21,770	21,770	0	0
703	3121-120	301-10		500	500	0	0
704	3121-120	301-10		750	750	0	0
706	3121-120	307-02		30,000	4,000	0	26,000
707	3121-120	202-03		3,500	0	1,500	5,000
707	3121-120	301-10	가	1,500	1,500	0	0
1 209	5411-410	801-00		34,615,394	0	412,435	35,027,829

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					1,816,182,704	4,817,500	4,817,500	1,816,182,704
					276,809,240	821,800	821,800	276,809,240
2	408	711	201-01	가	108,960	0	45,000	153,960
	433	711	201-01		721,800	721,800	0	0
	444	125	401-02		313,000	100,000	0	213,000
	440	810	811-00		1,019,581	0	576,800	1,596,381
	450	124	401-01		0	0	200,000	200,000
					41,842,672	418,700	418,700	41,842,672
3	130	341B-120	301-12	,	300	300	0	0
	131	341B-120	307-04		50,000	10,000	0	40,000
	131	341B-120	301-12		800	800	0	0
	131	341B-210	401-01		2,520,000	0	400,000	2,920,000
	133	341B-220	401-01		640,000	320,000	0	320,000
	135	341B-220	207-01	2006	150,000	30,000	0	120,000

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137	341C-220	401-01		700,000	50,000	0	650,000
139	341B-120	307-04		16,000	3,000	0	13,000
139	341C-120	301-12		3,000	3,000	0	0
139	341C-120	301-12		1,600	1,600	0	0
143	541A-410	801-00		302,426	0	18,700	321,126
				113,313,920	1,030,000	1,030,000	113,313,920
3 407	332C-120	401-01		57,770,000	1,000,000	0	56,770,000
407	332A-220	401-03		189,000	30,000	0	159,000
407	332E-220	401-01		0	0	100,000	100,000
407	332E-220	401-02		0	0	600,000	600,000
407	332E-220	401-03		0	0	300,000	300,000
408	541A-410	801-00		84,009	0	30,000	114,009
				47,465,168	2,547,000	2,547,000	47,465,168
3 539	241A-220	404-02	(1)	2,547,000	2,547,000	0	0
539	541A-410	801-00		6,175,691	0	2,547,000	8,722,691