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(:2023.03.01 2024.02.28)
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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
5100			24,725,000	4,055,504		28,780,504	29,250,434	-469,930	
	5110		24,725,000			24,725,000	24,896,434	-171,434	
		5113		24,725,000			24,725,000	24,896,434	-171,434
	5120			4,055,504		4,055,504	4,354,000	-298,496	
		5121			4,055,504		4,055,504	4,354,000	-298,496
5200				17,236,000	300,000	16,936,000	17,066,960	-130,960	
	5210			383,000	300,000	83,000	300,000	-217,000	
		5211			0		0	100,000	-100,000
		5212			83,000		83,000	200,000	-117,000
		5218			300,000	300,000	0	0	0
		5220			585,000		585,000	535,000	50,000
	5221				400,000		400,000	400,000	0
		5222			185,000		185,000	135,000	50,000
	5230				16,118,000		16,118,000	16,131,960	-13,960
		5231			14,430,000		14,430,000	14,455,000	-25,000
		5232			472,000		472,000	474,560	-2,560
		5233			1,216,000		1,216,000	1,202,400	13,600
	5240				150,000		150,000	100,000	50,000
		5241			150,000		150,000	100,000	50,000
	5300				1,945,600		1,945,600	1,983,600	-38,000

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
5300	5310			240,000		240,000	280,000	-40,000	
		5312		240,000		240,000	280,000	-40,000	
	5320			1,633,600		1,633,600	1,631,600	2,000	
		5321			9,000		9,000	7,000	2,000
		5322			1,624,600		1,624,600	1,624,600	0
	5330				72,000		72,000	72,000	0
		5339			72,000		72,000	72,000	0
5400			98,200	82,915		181,115	180,400	715	
	5410		85,000	7,014		92,014	92,200	-186	
		5411		85,000	7,014		92,014	92,200	-186
	5420		13,200	75,901		89,101	88,200	901	
		5421		13,200	75,901		89,101	88,200	901
1200				10,500		10,500	10,500	0	
	1240			10,500		10,500	10,500	0	
		1242			10,500		10,500	10,500	0
1300			2,499,150	0		2,499,150	3,119,150	-620,000	
	1310		2,499,150	0		2,499,150	3,119,150	-620,000	
		1312		2,498,150			2,498,150	3,118,150	-620,000
		1317		1,000			1,000	1,000	0
2200			100,000		100,000	100,000	0		

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
2200	2220			100,000		100,000	100,000	0
		2221		100,000		100,000	100,000	0
			-1,168,653	291,882		-876,771	-876,771	0
	1100		-1,168,653	291,882		-876,771	-876,771	0
		1120	-1,168,653	291,882		-876,771	-876,771	0
			26,153,697	23,722,401	300,000	49,576,098	50,834,273	-1,258,175



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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
4100			17,083,158	3,872,039		20,955,197	21,161,391	-206,194
	4110		11,566,268	2,794,587		14,360,855	14,577,521	-216,666
		4111	5,250,300	825,470		6,075,770	6,072,580	3,190
		4112	832,930	71,402		904,332	907,070	-2,738
		4113	3,459,402	438,840		3,898,242	3,945,550	-47,308
		4114	673,900	129,100		803,000	801,900	1,100
		4115	243,546	865,590		1,109,136	1,201,560	-92,424
		4116	7,900	391,275		399,175	419,361	-20,186
		4117	341,700	6,000		347,700	406,000	-58,300
		4118	756,590	66,910		823,500	823,500	0
		4120		5,516,890	1,077,452		6,594,342	6,583,870
	4121		1,580,360	145,440		1,725,800	1,725,800	0
	4122		247,990	20,840		268,830	271,830	-3,000
	4123		1,069,880	175,134		1,245,014	1,273,020	-28,006
	4124		554,500	168,479		722,979	682,200	40,779
	4125		1,500,160	564,366		2,064,526	2,079,820	-15,294
	4127		564,000	3,193		567,193	551,200	15,993
	4200		3,621,255	2,885,877		6,507,132	7,333,162	-826,030
4210			1,651,300	318,469		1,969,769	2,296,063	-326,294
		4211	184,455	141,000		325,455	393,418	-67,963

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)	
4200	4210	4212	130,433	23,394		153,827	220,614	-66,787	
		4213	3,040			3,040	6,400	-3,360	
		4215	937,234	82,600		1,019,834	1,176,056	-156,222	
		4216	55,580	2,000		57,580	67,000	-9,420	
		4217	171,700	57,475		229,175	241,575	-12,400	
		4219	168,858	12,000		180,858	191,000	-10,142	
	4220			1,536,610	340,731		1,877,341	2,109,394	-232,053
		4221		17,763	11,100		28,863	39,200	-10,337
		4222		182,112			182,112	196,600	-14,488
		4223		94,259	79,192		173,451	195,720	-22,269
		4224		10,675			10,675	22,100	-11,425
		4225		230,000	83,040		313,040	412,306	-99,266
		4226		615,000	78,000		693,000	711,330	-18,330
		4227		118,359	9,140		127,499	135,556	-8,057
		4228		224,790	52,083		276,873	298,250	-21,377
		4229		43,652	28,176		71,828	98,332	-26,504
	4230			433,345	2,226,677		2,660,022	2,927,705	-267,683
		4231		8,182			8,182	18,820	-10,638
		4232		54,049	7,200		61,249	70,850	-9,601
		4233		50,600	994,830		1,045,430	1,067,630	-22,200

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
4200	4230	4234	12,000			12,000	12,000	0
		4237	122,478	344,409		466,887	590,280	-123,393
		4238	19,828	800		20,628	34,720	-14,092
		4239	29,500	38,888		68,388	89,300	-20,912
		4240	6,344			6,344	24,900	-18,556
		4241	130,364	840,550		970,914	1,019,205	-48,291
4300			4,350,457	15,867,298		20,217,755	20,273,804	-56,049
	4310		16,000			16,000	19,000	-3,000
		4311	0			0	3,000	-3,000
		4312	16,000			16,000	16,000	0
	4320		4,334,457	15,627,298		19,961,755	19,974,804	-13,049
		4321		15,197,000		15,197,000	15,149,560	47,440
		4322	3,850,000	334,508		4,184,508	4,195,000	-10,492
		4323	157,237	10,000		167,237	172,654	-5,417
		4325	248,680	9,000		257,680	267,300	-9,620
		4329	78,540	76,790		155,330	190,290	-34,960
	4330			240,000		240,000	280,000	-40,000
		4331		100,000		100,000	100,000	0
		4332		140,000		140,000	180,000	-40,000
4400			118,000	472,517		590,517	597,061	-6,544

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
4400	4410			300,000		300,000	300,000	0
		4411		300,000		300,000	300,000	0
	4420		118,000	172,517		290,517	297,061	-6,544
		4421	118,000	172,517		290,517	297,061	-6,544
4500			300,000		300,000	0	0	0
	4510		300,000		300,000	0	0	0
		4519	300,000		300,000	0	0	0
1200				401,700		401,700	1,700	400,000
	1240			500		500	500	0
		1242		500		500	500	0
	1260			401,200		401,200	1,200	400,000
		1262		200		200	200	0
		1263		1,000		1,000	1,000	0
		1266		400,000		400,000	0	400,000
1300			680,827	102,870		783,697	819,385	-35,688
	1310		680,827	102,870		783,697	819,385	-35,688
		1314	21,535	60,400		81,935	95,165	-13,230
		1315	40,321	42,470		82,791	88,220	-5,429
		1316	63,000			63,000	65,000	-2,000
		1317	95,000			95,000	95,000	0

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			(A)	(B)	(C)	(D=A+B-C)	(E)	(D - E)
1300	1310	1319 가	460,971			460,971	476,000	-15,029
2200				20,000		20,000	100,000	-80,000
	2220			20,000		20,000	100,000	-80,000
		2221		20,000		20,000	100,000	-80,000
			0	100,100		100,100	547,770	-447,670
	1100		0	100,100		100,100	547,770	-447,670
		1120	0	100,100		100,100	547,770	-447,670
			26,153,697	23,722,401	300,000	49,576,098	50,834,273	-1,258,175

