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			(A)	(B)	(C)	(D=A+B-C)	전기최종	(D - E)
							(E)	
5100			24,952,550	5,710,800		30,663,350	28,780,504	1,882,846
	5110		24,952,550			24,952,550	24,725,000	227,550
		5113	24,952,550			24,952,550	24,725,000	227,550
	5120			5,710,800		5,710,800	4,055,504	1,655,296
		5121		5,710,800		5,710,800	4,055,504	1,655,296
5200				17,547,891	391,200	17,156,691	16,936,000	220,691
	5210			461,200	391,200	70,000	83,000	-13,000
		5212		70,000		70,000	83,000	-13,000
		5218		391,200	391,200	0	0	0
	5220			555,000		555,000	585,000	-30,000
		5221		370,000		370,000	400,000	-30,000
		5222		185,000		185,000	185,000	0
	5230			16,431,691		16,431,691	16,118,000	313,691
		5231		15,010,000		15,010,000	14,430,000	580,000
		5232		489,560		489,560	472,000	17,560
		5233		932,131		932,131	1,216,000	-283,869
	5240			100,000		100,000	150,000	-50,000
		5241		100,000		100,000	150,000	-50,000
5300				1,962,600		1,962,600	1,945,600	17,000
	5310			270,000		270,000	240,000	30,000

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			(A)	(B)	(C)	(D=A+B-C)	전기최종	(D - E)
							(E)	
5300	5310	5312		270,000		270,000	240,000	30,000
	5320			1,616,600		1,616,600	1,633,600	-17,000
		5321		10,000		10,000	9,000	1,000
		5322		1,606,600		1,606,600	1,624,600	-18,000
	5330			76,000		76,000	72,000	4,000
		5339		76,000		76,000	72,000	4,000
5400			95,000	57,401		152,401	181,115	-28,714
	5410		85,000	7,401		92,401	92,014	387
		5411	85,000	7,401		92,401	92,014	387
	5420		10,000	50,000		60,000	89,101	-29,101
		5421	10,000	50,000		60,000	89,101	-29,101
1200				20,500		20,500	10,500	10,000
	1240			10,500		10,500	10,500	0
		1242		10,500		10,500	10,500	0
	1260			10,000		10,000	0	10,000
		1266		10,000		10,000	0	10,000
1300			1,101,000	1,200,000		2,301,000	2,499,150	-198,150
	1310		1,101,000	1,200,000		2,301,000	2,499,150	-198,150
		1311		1,200,000		1,200,000	0	1,200,000
		1312	1,100,000			1,100,000	2,498,150	-1,398,150

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			(A)	(B)	(C)	(D=A+B-C)	전기최종	(D - E)
							(E)	
1300	1310	1317	1,000			1,000	1,000	0
2200				100,000		100,000	100,000	0
	2220			100,000		100,000	100,000	0
		2221		100,000		100,000	100,000	0
				100,100		100,100	-876,771	976,871
	1100			100,100		100,100	-876,771	976,871
		1120		100,100		100,100	-876,771	976,871
			26,148,550	26,699,292	391,200	52,456,642	49,576,098	2,880,544



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			(A)	(B)	(C)	(D=A+B-C)	전기최종	(D - E)
							(E)	
4100			15,979,890	4,310,101		20,289,991	20,955,197	-665,206
	4110		10,284,920	3,458,541		13,743,461	14,360,855	-617,394
		4111	4,818,420	435,000		5,253,420	6,075,770	-822,350
		4112	835,980	4,000		839,980	904,332	-64,352
		4113	3,059,020	637,800		3,696,820	3,898,242	-201,422
		4114	544,400	249,800		794,200	803,000	-8,800
		4115	261,000	1,318,440		1,579,440	1,109,136	470,304
		4116	9,500	303,501		313,001	399,175	-86,174
		4117	0	510,000		510,000	347,700	162,300
		4118	756,600			756,600	823,500	-66,900
	4120		5,694,970	851,560		6,546,530	6,594,342	-47,812
		4121	1,550,000	142,000		1,692,000	1,725,800	-33,800
		4122	260,900			260,900	268,830	-7,930
		4123	1,141,970	34,000		1,175,970	1,245,014	-69,044
		4124	492,000	209,660		701,660	722,979	-21,319
		4125	1,670,100	412,900		2,083,000	2,064,526	18,474
		4127	580,000	53,000		633,000	567,193	65,807
4200			4,575,865	3,777,045		8,352,910	6,507,132	1,845,778
	4210		2,131,644	670,247		2,801,891	1,969,769	832,122
		4211	464,418	394,400		858,818	325,455	533,363

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			(A)	(B)	(C)	(D=A+B - C)	전기최종	(D - E)
							(E)	
4200	4210	4212	209,156	31,320		240,476	153,827	86,649
		4213	6,400			6,400	3,040	3,360
		4215	1,035,570	171,200		1,206,770	1,019,834	186,936
		4216	89,100	10,000		99,100	57,580	41,520
		4217	200,000	51,327		251,327	229,175	22,152
		4219	127,000	12,000		139,000	180,858	-41,858
	4220		1,908,746	507,700		2,416,446	1,877,341	539,105
		4221	22,900	14,140		37,040	28,863	8,177
		4222	178,200			178,200	182,112	-3,912
		4223	120,560	69,800		190,360	173,451	16,909
		4224	12,200			12,200	10,675	1,525
		4225	325,600	148,040		473,640	313,040	160,600
		4226	867,500	151,500		1,019,000	693,000	326,000
		4227	116,136	9,340		125,476	127,499	-2,023
		4228	192,750	61,100		253,850	276,873	-23,023
		4229	72,900	53,780		126,680	71,828	54,852
	4230		535,475	2,599,098		3,134,573	2,660,022	474,551
		4231	20,020			20,020	8,182	11,838
		4232	65,250	15,200		80,450	61,249	19,201
		4233	11,960	872,200		884,160	1,045,430	-161,270

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			(A)	(B)	(C)	(D=A+B-C)	전기최종	(D - E)
							(E)	
4200	4230	4234	6,000			6,000	12,000	-6,000
		4237	136,500	690,450		826,950	466,887	360,063
		4238	29,640	2,800		32,440	20,628	11,812
		4239	43,100	53,500		96,600	68,388	28,212
		4240	25,040			25,040	6,344	18,696
		4241	197,965	964,948		1,162,913	970,914	191,999
4300			4,401,420	16,611,146		21,012,566	20,217,755	794,811
	4310		21,000			21,000	16,000	5,000
		4312	21,000			21,000	16,000	5,000
	4320		4,380,420	16,341,146		20,721,566	19,961,755	759,811
		4321		15,754,560		15,754,560	15,197,000	557,560
		4322	3,850,000	461,500		4,311,500	4,184,508	126,992
		4323	158,480	10,366		168,846	167,237	1,609
		4325	272,000	17,000		289,000	257,680	31,320
		4329	99,940	97,720		197,660	155,330	42,330
	4330			270,000		270,000	240,000	30,000
		4331		100,000		100,000	100,000	0
		4332		170,000		170,000	140,000	30,000
4400			155,200	404,200		559,400	590,517	-31,117
	4410			300,000		300,000	300,000	0

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			(A)	(B)	(C)	(D=A+B-C)	전기최종	(D - E)
							(E)	
4400	4410	4411		300,000		300,000	300,000	0
	4420		155,200	104,200		259,400	290,517	-31,117
		4421	155,200	104,200		259,400	290,517	-31,117
4500			391,200		391,200	0	0	0
	4510		391,200		391,200	0	0	0
		4519	391,200		391,200	0	0	0
1200				1,001,700		1,001,700	401,700	600,000
	1240			500		500	500	0
		1242		500		500	500	0
	1260			1,001,200		1,001,200	401,200	600,000
		1262		200		200	200	0
		1263		1,000		1,000	1,000	0
		1266		1,000,000		1,000,000	400,000	600,000
1300			644,975	403,900		1,048,875	783,697	265,178
	1310		644,975	403,900		1,048,875	783,697	265,178
		1314	55,000	77,800		132,800	81,935	50,865
		1315	48,000	51,100		99,100	82,791	16,309
		1316	19,600			19,600	63,000	-43,400
		1317	95,000			95,000	95,000	0
		1319 가	427,375	275,000		702,375	460,971	241,404

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			(A)	(B)	(C)	(D=A+B-C)	전기최종	(D - E)
							(E)	
2100				91,200		91,200	0	91,200
	2110			91,200		91,200	0	91,200
		2111		91,200		91,200	0	91,200
2200				100,000		100,000	20,000	80,000
	2220			100,000		100,000	20,000	80,000
		2221		100,000		100,000	20,000	80,000
						0	100,100	-100,100
	1100					0	100,100	-100,100
		1120				0	100,100	-100,100
			26,148,550	26,699,292	391,200	52,456,642	49,576,098	2,880,544

