

[]
[]

600	35,147	53,978	18,831		
610	23,562	38,626	15,064		
611	23,562	38,626	15,064		
611 - 01	23,562	38,626	15,064		
				23,562,000 - 38,626,000 =	15,064
620	11,585	15,352	3,767		
621	11,585	15,352	3,767		
621 - 01	11,585	15,352	3,767		
				11,585,000 - 15,352,000 =	3,767
	62,137	80,968	18,831		

600

610

611

611-01
- 1 -