

[ ]  
[ ]

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 -