

[]
[]

200	228,352	1,757,194	1,528,842		
210	6,245	51,243	44,998		
216	6,245	51,243	44,998		
216 - 01	4,760	47,400	42,640	=	4,760
216 - 02	1,485	3,843	2,358	1,650,000 * 90/100 =	1,485
220	222,107	1,705,951	1,483,844		
222	150,000	1,600,000	1,450,000		
222 - 01	150,000	1,600,000	1,450,000	2006 =	150,000
226	49,707	82,251	32,544		
226 - 01	49,707	82,251	32,544	55,230,000 * 90/100 =	49,707
228	10,200	10,500	300		
228 - 09	10,200	10,500	300	=	10,200
229	12,200	13,200	1,000		
229 - 01	12,200	13,200	1,000	58,000,000 () * 20/100 =	11,600
				3,000,000 () * 20/100 =	600
	228,352	1,757,194	1,528,842		

200

210

216

216-01