

[3000] [3100] [3110] [3111] []

3000		1,048,454	983,925	64,529	[15,834 26,805]	[21,890 0 0]
3100		157,154	156,794	360		
3110		157,154	156,794	360		
3111		157,154	156,794	360		
200		144,230	143,870	360		
220		2,775	2,415	360		
	308	1,080	720	360		
		1,080	720	360	08	
					() 1,080,000 - () 720,000 =	360
3200		891,300	827,131	64,169	[15,834 26,805]	[21,530 0 0]
3210		891,300	827,131	64,169	[15,834 26,805]	[21,530 0 0]
3211		405,130	306,839	98,291	[37,711 32,274]	[28,306 0 0]
100		52,739	53,935	1,196		
120		31,789	32,985	1,196		
	201	20,789	21,685	896		

[3000] [3200] [3210] [3211] []

		20,789	21,685	896	01	() 4,200,000 - () 5,096,000 = 896
	203	4,700	5,000	300		
		1,700	2,000	300	03	() 1,700,000 - () 2,000,000 = 300
200		352,391	252,904	99,487	[[37,711 32,274] 29,502 0]
210		347,591	248,104	99,487	[[37,711 32,274] 29,502 0]
	307	51,571	0	51,571	[[37,711 8,316] 5,544 0]
		51,571	0	51,571	02	() 37,711 () 8,316 () 5,544 = 25,650 () 17,100

[3000] [3200] [3210] [3212] []

					() 5,469
220		300	876	576	
	405	300	876	576	
		300	876	576	01
					(4)() = 196
					() = 380
		1,048,454	983,925	64,529	