	. . . .					
3000		565,553,247	[	336,834,088	187,713,728	40,500,000	505,431]
3100		147,104,115	[	83,510,525	63,593,590	0	0]
3140		23,136,516	[	7,108,886	16,027,630	0	0]
3147		457,345	[	60,103	397,242	0	0]
100		81,692					
120		81,692					
201		70,514					
		70,514	01				
					=	7,437
					=	16,590
					=	1,980
					=	1,040
					=	2,400
					=	7,600
					=	14,600
					=	12,227

	. . . .					=	6,400
240						=	240
		202	11,178				
			11,178	01			
						=	11,178
200			375,653		[60,103	315,550	0	0]
210			111,243		[60,103	51,140	0	0]
		201	880				
			880	01			
						=	880
					[440	440	0	0]
		206	8,963				
			3,083	01			
						=	3,083
					[3,083	0	0	0]
880			5,880	02			

: (3000)　　　　　　　　: (3100)　　　　　　　　: (3140)　　　　　　　: (3147)　　　　　　　　: (210)　　　　　　　　[　　:　　]

. . . .

| | | | | = | 5,880 |
| [| 5,880 | 0 | 0 | 0] | |

301
1,400

1,400　09

| | | | | = | 1,400 |
| [| 700 | 700 | 0 | 0] | |

401
100,000

95,000　01

| | | | | = | 95,000 |
| [| 47,500 | 47,500 | 0 | 0] | |

4,000　02

| | | | | = | 4,000 |
| [| 2,000 | 2,000 | 0 | 0] | |

1,000　03

| | | | | = | 1,000 |
| [| 500 | 500 | 0 | 0] | |

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	. 　 . 　 . 　 .				
220			264, 410		
		207	81, 410		
			81, 410	03	
					= 43, 300
					= 9, 220
					= 5, 350
					= 14, 000
					= 7, 000
					= 2, 540
		401	183, 000		
			180, 000	01	
					= 70, 000
					= 110, 000
			3, 000	02	
					= 3, 000