

이사회 승인 2023. 12. 22.

# 2024년도 예산서



# 목 차

1. 사업운영계획	.....	1
2. 예산총칙	.....	2
3. 예산총괄표	.....	5
3-1. 수입예산총괄표	.....	6
3-2. 지출예산총괄표	.....	7
4. 자금운영계획	.....	9
5. 수입예산	.....	10

## 목 차

6. 지출예산	16
1) 공사본부 인건비(자체)	17
2) 감사팀(경비)(자체)	52
3) 안전경영팀(경비)(자체)	55
4) 기획조정부(경비)(자체)	57
5) 전략기획부(경비)(자체)	61
6) 인사성과부(경비)(자체)	64
7) 경영지원부(경비)(자체)	67
8) 개발사업실(경비)(자체)	71
9) 기타영업외활동(자체)	77
10) 예비비(자체)	78
11) 별내축구복합문화센터 건립사업(개발)	79
12) 남양주 궁집 관람환경 조성사업(개발)	80
13) 남양주체육문화센터(수탁)	81
14) 공공체육시설 지원사업(테니스장)(수탁)	105
15) 호평체육문화센터(수탁)	106
16) 공공체육시설 지원사업(호평수영장)(수탁)	130
17) 오남체육문화센터(수탁)	131
18) 오남체육공원(수탁)	150
19) 화도체육문화센터(수탁)	154
20) 창현체육공원(수탁)	174
21) 수동멀티스포츠센터(수탁)	177
22) 별내커뮤니티센터(수탁)	184
23) 에코랜드수영장(수탁)	207
24) 별내빙상장(수탁)	225
25) 와부체육문화센터(수탁)	238
26) 진접체육문화센터(수탁)	255
27) 공영주차장(수탁)	277
28) 제1시청사부설주차장(수탁)	297
29) 제2시청사부설주차장(수탁)	300
30) 한강시민공원주차장(수탁)	303
31) 진접선 역무 및 부대사업(수탁)	307
32) 에코랜드매립장(수탁)	324
33) 화도 공공하수도시설(수탁)	341
34) 청소년수련관(수탁)	362
35) 아쿠와조이(수탁)	386
36) 청소년수련관 목적·공모사업(국비)	397
37) 정약용 펠그라운드(수탁)	404
38) 펠그라운드 진접(수탁)	417
39) 펠그라운드 진진(수탁)	431
40) 펠그라운드 퇴계원(수탁)	441
41) 편진접 방과후아카데미(국비)	450
42) 어린이비전센터(수탁)	452
43) 영유아놀이시설(수탁)	471
44) 코코몽팜빌리지(수탁)	479
7. 계속비조서	489

# 1. 사업운영 계획

(단위 : 천원)

사 업 구 분		규 모	예 산 액			비고
			2024년도	2023년도	증 감	
< 합 계 >			93,337,039	93,993,520	△656,481	
1. 수탁 대행사업	< 소 계 >		84,414,583	83,748,824	665,759	
	남양주체육문화센터 운영관리	m²/개소	7,489,726	8,450,769	△961,043	
	공공체육시설 개보수(테니스장)	m²/개소	450,000	520,000	△70,000	
	호평체육문화센터 운영관리	m²/개소	5,312,219	5,337,379	△25,160	
	공공체육시설 개보수(호평수영장)	m²/개소	915,400	-	915,400	
	오남체육문화센터 운영관리	m²/개소	4,030,994	3,695,426	335,568	
	오남체육공원 운영관리	m²/개소	159,341	146,283	13,058	
	화도체육문화센터 운영관리	m²/개소	4,623,178	4,466,411	156,767	
	창현체육공원 운영관리	m²/개소	89,211	138,668	△49,457	
	수동멀티스포츠센터 운영관리	m²/개소	309,531	329,978	△20,447	
	별내커뮤니티센터 운영관리	m²/개소	4,671,386	4,542,173	129,213	
	एको랜드 수영장 운영관리	m²/개소	2,574,292	2,719,099	△144,807	
	별내빙상장	m²/개소	1,211,759	1,337,394	△125,635	
	와부체육문화센터 운영관리	m²/개소	4,163,378	3,343,329	820,049	
	진접체육문화센터 운영관리	m²/개소	3,543,435	3,169,268	374,167	
	공영주차장 운영관리	면/개소	3,832,753	3,050,733	782,020	
	시청사경비	면/개소	-	510,024	△510,024	협약종료
	제1시청사부설주차장 운영관리	면/개소	206,391	209,560	△3,169	
	제2시청사부설주차장 운영관리	면/개소	134,062	-	134,062	
	한강시민공원 주차장	면/개소	297,385	292,010	5,375	
	진접선 역무 및 부대사업	m²/개소	10,194,121	9,892,421	301,700	
	एको랜드 매립장 운영관리	m²/개소	1,942,435	1,999,503	△57,068	
	화도푸른물센터 운영관리	m²/개소	15,597,013	14,200,850	1,396,163	
	청소년수련관 운영관리	m²/개소	2,179,784	2,557,317	△377,533	
	아쿠와조이 운영관리	m²/개소	1,597,874	3,077,756	△1,479,882	
	청년창업센터 운영관리	m²/개소	557,474	693,832	△136,358	
	정약용 편그라운드	m²/개소	1,986,980	2,080,805	△93,825	
	편그라운드 진접	m²/개소	1,428,123	1,592,510	△164,387	
	편그라운드 진건	m²/개소	410,408	451,861	△41,453	
	편그라운드 퇴계원	m²/개소	309,012	302,650	6,362	
	어린이비전센터 운영관리	m²/개소	3,170,658	3,489,414	△318,756	
	영유아놀이시설(놀자람)	m²/개소	422,613	372,988	49,625	
	코코몽팜빌리지	m²/개소	603,647	778,413	△174,766	
2. 목적 사업	< 소 계 >		393,836	376,096	17,740	
	청소년 공공수련시설 지원사업	m²/개소	9,600	9,100	500	
	청소년 위원회	m²/개소	-	2,000	△2,000	
	청소년 방과후아카데미	m²/개소	197,466	186,502	10,964	
	편진접 청소년 방과후 아카데미	m²/개소	134,642	127,326	7,316	
	청소년어울림마당	m²/개소	24,000	24,000		
	청소년 수련관 배치지도사	m²/개소	28,128	27,168	960	
3. 공모 사업	< 소 계 >		28,620	115,000	△86,380	
	학교밖 청소년동아리	m²/개소	5,000	5,000		
	청소년종합예술제	m²/개소	23,620		23,620	
	꿈의 오케스트라	m²/개소	-	85,000	△85,000	
	인성함양 프로그램	m²/개소	-	25,000	△25,000	
4. 개발 대행사업	< 소 계 >		8,500,000	9,753,600	△1,253,600	
	소규모 공동주택 관리지원 사업	m²	-	553,600	△553,600	
	별내축구복합문화센터 건립사업	m²	3,500,000	-	3,500,000	
	남양주 궁집 주차장 및 주변공사	m²	5,000,000	9,200,000	△4,200,000	

## 2. 예 산 총 칙

제1조(총칙) 2024년도 남양주도시공사의 본예산은 다음과 같이 정한다.

### 가. 추정 손익계산서

차 변		대 변	
비 용	83,654,848천 원	수 익	83,667,170천 원
순이익	12,322천 원		

### 나. 추정 재무상태표

차 변		대 변	
자 산	172,902,462천 원	부 채	90,883,099천 원
		자 본	82,019,363천 원

### 다. 추정 현금흐름표(자금계획서)

과 목	금 액
I. 영업활동으로 인한 현금흐름	12,322천 원
II. 투자활동으로 인한 현금흐름	△ 43,530천 원
III. 재무활동으로 인한 현금흐름	0천 원
IV. 현금의 증감( I + II + III)	△ 31,208천 원
V. 기초의 현금	23,372,735천 원
VI. 기말의 현금(IV + V)	23,341,527천 원

제2조(업무의 예정량) 업무의 예정량은 다음과 같다. (별도 사업운영계획 참조)

도시개발사업 : 양정역세권 개발사업 2,063천 m<sup>2</sup>

주택개발사업 : 센트럴N49(구.평내호평시유지) 개발사업 9,284m<sup>2</sup>

제3조(수익적수입 및 지출) 수익적수입 및 지출의 예정액은 다음과 같이 정한다.

수 입	
제1관 사업수익	83,667,170천 원
제1항 영업수익	82,190,952천 원
제2항 영업외수익	1,476,218천 원
지 출	
제2관 사업비용	83,654,848천 원
제1항 영업비용	83,619,848천 원
제2항 영업외비용	35,000천 원
제3항 법인세등	0천 원
제4항 예비비	0천 원

제4조(자본적수입 및 지출) 자본적수입 및 지출의 예정액은 다음과 같이 정한다.

수 입	
제1관 자본적수입	64,431,213천 원
제1항 투자자산처분	0천 원
제2항 유형(재고)자산처분	0천 원
제3항 기타비유동자산처분	0천 원
제4항 유동부채수입	0천 원

제5항 비유동부채수입	0천 원
제6항 유보자금	47,086,519천 원
제7항 자본잉여금수입	17,344,694천 원
제8항 기타자본적수입	0천 원

## 지 출

제2관 자본적지출	64,443,535천 원
제1항 재고자산취득	0천 원
제2항 투자자산취득	8,500,000천 원
제3항 유형자산취득	8,888,224천 원
제4항 무형자산 및 기타비유동자산취득	0천 원
제5항 유동부채상환	0천 원
제6항 비유동부채상환	0천 원
제7항 기타자본적지출	0천 원
제8항 예비비	47,055,311천 원

제5조(계속비) 계속비 내역은 다음과 같이 정한다.

(단위 : 천원)

구분	사업명(예산과목)	이월액(추정)
계		49,827,561
자체사업	양정역세권 개발사업(시설비)	600,286
	양정역세권 개발사업(시설부대비)	280,000
대행사업	남양주 궁집 관람환경 조성사업(시설비)	6,499,369
	진접역 환승주차장 조성사업(시설비)	3,467,584
	진건체육문화센터 건립사업(시설비)	11,625,558
	평내체육문화센터 건립사업(시설비)	15,881,670
	금곡동 도시재생 뉴딜사업(시설비)	7,598,505
	화도읍 도시재생 뉴딜사업(시설비)	309,426
	도제원 도시계획도로 개설공사(시설비)	3,051
	덕소 재정비 촉진지구 조성사업(시설비)	22,300
	월산지구 기반시설 개설공사(시설비)	3,539,812

제6조(건설개량사업)

(단위 : 천원)

구분	사업명(예산과목)	이월액(확정)
계		282,000
대행사업	건강체육시설 지원사업(수탁자산취득비)	282,000

## 제7조(사고이월사업)

(단위 : 천원)

구분	사업명(예산과목)	이월액(확정)
계		2,152,820
자체사업	ERP고도화사업(전산개발비)	2,695
대행사업	ERP고도화사업(전산개발비)	27,497
	아쿠와조이(수탁자산취득비)	1,421,990
	화도 공공하수처리시설(연구용역비)	103,277
	남양주센터 눈썰매장 운영사업(행사운영비)	60,000
	남양주센터 눈썰매장 운영사업(수탁자산취득비)	200,000
	오남체육공원 족구장 시설개선공사(수탁자산취득비)	66,287
	2023년도 소규모 공동주택 조성사업(시설비)	271,074

## 제8조(채무부담행위) 해당없음

## 제9조(공사채 등) 해당없음

## 제10조(일시차입금) 해당없음

제11조(예산전용금지과목) 다음에 계기하는 과목의 경비는 이사회의 의결을 거치지 않고는 그 경비를 전용할 수 없다.

(1)인건비 37,049,858천원

(2)업무추진비 37,000천원

제12조(대행사업 경비) 대행사업을 위하여 남양주시 일반회계로부터 이 공사에 보조하는 금액은 73,484,817천원이며, 남양주시 교통사업특별회계로부터 이 공사에 보조하는 금액은 3,832,753천원이고, 남양주시 공기업특별회계로부터 보조하는 금액은 15,597,013천원이다.

## 제13조(중요 자산 취득 및 처분) 해당없음

제14조(성립전 예산사용) 대행사업의 경우 대행계약이 성립되고 용도지정 및 소요전액이 교부된 경비는 추가경정예산 성립전 이를 사용할 수 있다.

제15조(예비비) 사장은 예기치 않은 상황 변동으로 불가피한 경우에 한하여 이사회의 승인을 얻어 예비비를 사용할 수 있다.

### 3. 예산총괄표

회계연도 2024년도

예산구분 당초예산

(단위:천원)

사업예산		자본예산		예산총계	
구분	예산액	구분	예산액	구분	예산액
수입계(A)	83,667,170	수입계(A')	64,431,213	수입계(A'')	148,098,383
영업수익	82,190,952			영업수익	82,190,952
영업외수익	1,476,218			영업외수익	1,476,218
		자본잉여금수입	17,344,694	자본잉여금수입	17,344,694
		유보자금	47,086,519	유보자금	47,086,519
지출계(B)	83,654,848	지출계(B')	64,443,535	지출계(B'')	148,098,383
행정운영활동	7,627,503	행정운영활동	43,530	행정운영활동	7,671,033
시설대행사업	75,992,345	시설대행사업	8,844,694	시설대행사업	84,837,039
		개발대행사업	8,500,000	개발대행사업	8,500,000
		자체개발사업	-	자체개발사업	-
영업외활동	35,000			영업외활동	35,000
		예비비	47,055,311		47,055,311
차인(A-B)	12,322	차인(A'-B')	△12,322	차인(A''-B'')	-



### 3-1. 수입예산 총괄표

회계연도 2024년도

예산구분 당초예산

(단위:천원)

구분	관	항	세항	목	예산액(A)	전년도 예산액(B)	증감(A-B)
총계					148,098,383	104,145,687	43,952,696
사업예산					83,667,170	91,662,012	△7,994,842
	600.사업수익				83,667,170	91,662,012	△7,994,842
		610.영업수익			82,190,952	90,019,512	△7,828,560
			623.대행사업수익		81,452,952	89,282,012	△7,829,060
				623-01.직접관리비수입(시설대행사업비, 대행사업수수료)	81,452,952	89,282,012	△7,829,060
			642.임대사업수익		6,500	6,000	500
			642-02.용지임대수입(현물출자토지 대부료)	6,500	6,000	500	
		661.기타영업수익		731,500	731,500	-	
			661-09.기타영업수입(N49운영관리 수수료)	731,500	731,500	-	
		670.영업외수익			1,476,218	1,642,500	△166,282
			671.이자수익		1,476,218	1,642,500	△166,282
			671-01.예금이자수익	1,476,218	1,642,500	△166,282	
자본예산					64,431,213	12,483,675	51,947,538
	100.자본적수입				64,431,213	12,483,675	51,947,538
		170.자본잉여금수입			17,344,694	9,599,208	7,745,486
			174.보조금수입		8,500,000	-	8,500,000
				174-03.자치단체보조금수입(개발대행사업비)	8,500,000	-	8,500,000
			176.수탁자산보조금수입		8,844,694	9,599,208	△754,514
			176-01.수탁자산보조금수입(시설대행사업비)	8,844,694	9,599,208	△754,514	
		180.유보자금			47,086,519	2,884,467	44,202,052
			181.순세계잉여금		47,086,519	2,884,467	44,202,052
				181-01.순세계잉여금	47,086,519	2,884,467	44,202,052

### 3-2. 지출예산 총괄표

회계연도 예산구분		2024년도 당초예산		(단위:천원)				
구분	정책사업	단위사업	세부사업	예산액(A)	전년도 예산액(B)	증감(A-B)		
총계				148,098,383	104,145,687	43,952,696		
사업예산				83,654,848	91,628,667	△7,973,819		
	행정운영영활동			7,627,503	7,221,355	406,148		
		인력운영		4,835,910	4,442,838	393,072		
			공사본부 인건비	4,835,910	4,442,838	393,072		
		운영지원		2,791,593	2,778,517	13,076		
			감사팀		47,864			
				안전경영팀	38,742			
				기획조정부	421,194			
				전략기획부	170,220			
				인사성과부	203,600			
				경영지원부	1,334,039			
				개발사업실	575,934			
	시설대행사업			75,992,345	74,640,712	1,351,633		
		체육시설관리		35,226,129	33,462,597	1,763,532		
			남양주체육문화센터	6,784,726	6,171,509	613,217		
			호평체육문화센터	5,244,669	4,944,379	300,290		
			오남체육문화센터	3,552,944	3,471,626	81,318		
			오남체육공원	139,341	130,283	9,058		
			화도체육문화센터	4,480,778	4,341,911	138,867		
			창현체육공원	69,211	28,668	40,543		
			수동멀티스포츠센터	289,531	308,978	△19,447		
			별내커뮤니티센터	4,255,126	4,073,993	181,133		
			एको랜드수영장	2,464,292	2,472,319	△8,027		
			별내빙상장	1,196,759	1,229,794	△33,035		
			와부체육문화센터	3,374,977	3,209,899	165,078		
			진접체육문화센터	3,373,775	3,079,238	294,537		
		어린이청소년시설관리		12,883,729	13,276,813	△393,084		
				어린이비전센터	3,147,658	3,065,314	82,344	
				영유아놀이시설(놀자람)	421,113	372,988	48,125	
				코코팍빌리지	603,647	778,413	△174,766	
				청소년수련관	2,169,784	2,101,437	68,347	
				아쿠와조이	1,597,874	1,643,607	△45,733	
				청년창업센터	545,474	477,832	67,642	
				정약용 펀드라운드	1,837,780	2,009,805	△172,025	
				펀드라운드 진접	1,428,123	1,590,910	△162,787	
				펀드라운드 진건	410,408	451,861	△41,453	
				펀드라운드 퇴계원	309,012	302,650	6,362	
			목적사업	청소년위원회	-	2,000	△2,000	
				방과후아카데미	197,466	186,502	10,964	
				방과후아카데미(진접)	134,642	127,326	7,316	
				청소년어울림마당	24,000	24,000	-	
				청소년배치지도사	28,128	27,168	960	
				공모사업	학교밖청소년동아리	5,000	5,000	-
					청소년종합예술제	23,620	-	23,620
					꿈의오케스트라	-	85,000	△85,000
		인성함양프로그램	-		25,000	△25,000		
	환경시설관리		13,836,147	14,815,804	△979,657			
		एको랜드 매립장	1,670,334	1,696,902	△26,568			
			화도 공공하수처리시설	12,165,813	13,118,902	△953,089		
	교통시설관리		14,046,340	13,085,498	960,842			
			공영주차장	3,269,981	2,702,693	567,288		
			시청사경비		505,824	△505,824		
			제1청사부설주차장	206,391	209,560	△3,169		
			제2청사부설주차장	134,062		134,062		
			한강시민공원주차장	277,385	292,010	△14,625		
			진접선 역무 및 부대사업	10,158,521	9,375,411	783,110		
			기반시설 조성사업(개발사업)		-	9,753,600	△9,753,600	
		자체개발사업		-		-		
		개발대행사업		-	9,753,600	△9,753,600		
			소규모 공동주택 조성사업	-	553,600	△553,600		
			남양주 궁집 관광환경 조성사업	-	9,200,000	△9,200,000		
	영업외활동				35,000	13,000	22,000	
		영업외활동관리		35,000	13,000	22,000		
			기타영업외활동	35,000	13,000	22,000		

구분	정책사업	단위사업	세부사업	예산액(A)	전년도 예산액(B)	증감(A-B)	
자본예산				64,443,535	12,517,020	51,926,515	
	행정운영활동			43,530	74,700	△31,170	
		운영지원		43,530	74,700	△31,170	
			감사팀	1,680			
			전략기획부	39,000			
			경영지원부	2,850			
	시설대행사업			8,844,694	9,599,208	△754,514	
		체육시설관리		4,317,721	4,733,580	△415,859	
			남양주체육문화센터	705,000	2,279,260	△1,574,260	
			공공체육시설 개보수 지원사업(남양주	450,000	520,000	△70,000	
			호평체육문화센터	67,550	393,000	△325,450	
			공공체육시설 개보수 지원사업(호평)	915,400	-	915,400	
			오남체육문화센터	478,050	223,800	254,250	
			오남체육공원	20,000	16,000	4,000	
			화도체육문화센터	142,400	124,500	17,900	
			창현체육공원	20,000	110,000	△90,000	
			수동멀티스포츠센터	20,000	21,000	△1,000	
			별내커뮤니티센터	416,260	468,180	△51,920	
			एको랜드수영장	110,000	246,780	△136,780	
			별내빙상장	15,000	107,600	△92,600	
			와부체육문화센터	788,401	133,430	654,971	
			진접체육문화센터	169,660	90,030	79,630	
		어린이청소년시설관리		205,300	2,611,829	△2,406,529	
			어린이비전센터	23,000	424,100	△401,100	
			영유아놀이시설(놀자람)	1,500	-	1,500	
			청소년수련관	10,000	455,880	△445,880	
			아쿠와조이	-	1,434,149	△1,434,149	
			청년창업센터	12,000	216,000	△204,000	
			정악용 펀드라운드	149,200	71,000	78,200	
			펀드라운드 진접	-	1,600	△1,600	
			목적사업   수련시설지원사업	9,600	9,100	500	
		환경시설관리		3,703,301	1,384,549	2,318,752	
			एको랜드 매립장	272,101	302,601	△30,500	
			화도 공공하수처리시설	3,431,200	1,081,948	2,349,252	
		교통시설관리		618,372	869,250	△250,878	
				공영주차장	562,772	348,040	214,732
				시청사경비	-	4,200	△4,200
				한강시민공원주차장	20,000	-	20,000
				진접선 역무 및 부대사업	35,600	517,010	△481,410
	기반시설 조성사업(개발사업)			8,500,000	750,000	7,750,000	
		자체개발사업		-	750,000	△750,000	
			화도창현지구 개발사업	-	750,000	△750,000	
		개발대행사업		8,500,000	-	8,500,000	
			별내축구복합문화센터	3,500,000	-	3,500,000	
			남양주 궁집 관람환경 조성사업	5,000,000	-	5,000,000	
	예비비			47,055,311	2,093,112	44,962,199	
		예비비		47,055,311	2,093,112	44,962,199	
			예비비	47,055,311	2,093,112	44,962,199	

## 4. 자금운영계획

### ○ 수입자금

(단위:천원)

계정과목		당년도 예정액(A)	전년도 예산상 계상액(B)
수입자금		148,098,383	104,145,687
영업수익	계	82,190,952	90,019,512
	대행사업수익	81,452,952	89,282,012
	임대사업수익	6,500	6,000
	기타사업수익	731,500	731,500
영업외수익	계	1,476,218	1,642,500
	이자수익	1,476,218	1,642,500
자본잉여금수입	계	17,344,694	9,599,208
	보조금수입	8,500,000	-
	수탁자산보조금수입	8,844,694	9,599,208
유보자금	계	47,086,519	2,884,467
	순세계잉여금	47,086,519	2,884,467

### ○ 지출자금

(단위:천원)

구분		당년도 예정액(A)	전년도 예산상 계상액(B)
지출자금		148,098,383	104,145,687
행정운영활동	계	7,671,033	7,296,055
	인력운영	4,835,910	4,442,838
	운영지원	2,835,123	2,853,217
시설대행사업	계	84,837,039	84,239,920
	체육시설관리	39,543,850	38,196,177
	어린이청소년시설관리	13,089,029	15,888,642
	환경시설관리	17,539,448	16,200,353
	교통시설관리	14,664,712	13,954,748
자체개발사업	계	-	750,000
	화도창현지구	-	750,000
개발대행사업	계	8,500,000	9,753,600
	수탁 건물	3,500,000	-
	수탁 건축물	5,000,000	9,753,600
영업외활동	계	35,000	13,000
	기타영업외활동	35,000	13,000
예비비	계	47,055,311	2,093,112
	예비비	47,055,311	2,093,112

## 5. 수입예산

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				148,098,383	104,145,687	43,952,696
600.				83,667,170	91,662,012	7,994,842
610.				82,190,952	90,019,512	7,828,560
623.				81,452,952	89,282,012	7,829,060
001.				81,452,952	89,282,012	7,829,060
				5,460,607		
				3,460,407		
				332,540,000 =	332,540	
23	( )			20,000,000 =	20,000	
23	( )			6,000,000 =	6,000	
22	( )			72,692,000 =	72,692	
				259,567,000 =	259,567	
				161,699,000 =	161,699	
				12,590,000 =	12,590	
				210,698,000 =	210,698	
				4,953,000 =	4,953	
				9,593,000 =	9,593	
				211,044,000 =	211,044	
				150,165,000 =	150,165	
				127,564,000 =	127,564	
				5,323,000 =	5,323	
				136,688,000 =	136,688	
				12,355,000 =	12,355	
				17,380,000 =	17,380	
				75,531,000 =	75,531	
				120,481,000 =	120,481	

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				57,678,000 =	57,678		
				135,627,000 =	135,627		
				22,567,000 =	22,567		
				7,367,000 =	7,367		
		2		2,901,000 =	2,901		
				6,033,000 =	6,033		
				496,322,000 =	496,322		
				106,020,000 =	106,020		
				26,877,000 =	26,877		
		( )		8,147,000 =	8,147		
				29,044,000 =	29,044		
				463,412,000 =	463,412		
				70,123,000 =	70,123		
				54,118,000 =	54,118		
				13,673,000 =	13,673		
				7,635,000 =	7,635		
				6,000,000 =	6,000		
					2,000,200		
				40,000,000 =	40,000		
		( )		400,000,000 =	400,000		
				180,000,000 =	180,000		
				500,000,000 =	500,000		
				120,000,000 =	120,000		
				300,000,000 =	300,000		
		8		180,200,000 =	180,200		
				180,000,000 =	180,000		
				100,000,000 =	100,000		
				6,784,726,000 =	6,784,726		

. . .							
				5,244,669,000 =	5,244,669		
				3,552,944,000 =	3,552,944		
				139,341,000 =	139,341		
				4,480,778,000 =	4,480,778		
				69,211,000 =	69,211		
				289,531,000 =	289,531		
				4,255,126,000 =	4,255,126		
				2,464,292,000 =	2,464,292		
				1,196,759,000 =	1,196,759		
				3,374,977,000 =	3,374,977		
				3,373,775,000 =	3,373,775		
				3,269,981,000 =	3,269,981		
	1			206,391,000 =	206,391		
	2			134,062,000 =	134,062		
				277,385,000 =	277,385		
				10,158,521,000 =	10,158,521		
				1,670,334,000 =	1,670,334		
				12,165,813,000 =	12,165,813		
				2,169,784,000 =	2,169,784		
	( )			197,466,000 =	197,466		
	( )			24,000,000 =	24,000		
				1,597,874,000 =	1,597,874		
				545,474,000 =	545,474		
	( )			28,128,000 =	28,128		
	( )			5,000,000 =	5,000		
	( )			23,620,000 =	23,620		
				1,837,780,000 =	1,837,780		
	( )			134,642,000 =	134,642		



. . .							
				1,428,123,000 =	1,428,123		
				410,408,000 =	410,408		
				309,012,000 =	309,012		
				3,147,658,000 =	3,147,658		
				421,113,000 =	421,113		
				603,647,000 =	603,647		
			642.		6,500	6,000	500
			002.		6,500	6,000	500
				6,500,000 =	6,500		
			661.		731,500	731,500	0
			009.		731,500	731,500	0
			N49	731,500,000 =	731,500		
			670.		1,476,218	1,642,500	166,282
			671.		1,476,218	1,642,500	166,282
			001.		1,476,218	1,642,500	166,282
				1,476,218,000 =	1,476,218		
			100.		64,431,213	12,483,675	51,947,538
			170.		17,344,694	9,599,208	7,745,486
			174.		8,500,000	0	8,500,000
			003.		8,500,000	0	8,500,000
				3,500,000,000 =	3,500,000		
				5,000,000,000=	5,000,000		
			176.		8,844,694	9,599,208	754,514
			001.		8,844,694	9,599,208	754,514
				705,000,000 =	705,000		
			( )	450,000,000 =	450,000		
				67,550,000 =	67,550		
			( )	915,400,000 =	915,400		

. . .							
				478,050,000 =	478,050		
				20,000,000 =	20,000		
				142,400,000 =	142,400		
				20,000,000 =	20,000		
				20,000,000 =	20,000		
				416,260,000 =	416,260		
				110,000,000 =	110,000		
				15,000,000 =	15,000		
				788,401,000 =	788,401		
				169,660,000 =	169,660		
				562,772,000 =	562,772		
				20,000,000 =	20,000		
				35,600,000 =	35,600		
				272,101,000 =	272,101		
				3,431,200,000 =	3,431,200		
		( )		9,600,000 =	9,600		
				10,000,000 =	10,000		
				12,000,000 =	12,000		
				149,200,000 =	149,200		
				23,000,000 =	23,000		
				1,500,000 =	1,500		
		180.			47,086,519	2,884,467	44,202,052
		181.			47,086,519	2,884,467	44,202,052
		001.			47,086,519	2,884,467	44,202,052
				47,086,519,000 =	47,086,519		

## 6. 지출예산

2024
[
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/ : (010)/ (016) [ ( ) ]
: .
: : ( ) ( : )

	4,835,910	4,442,838	393,072
	4,835,910	4,442,838	393,072
	4,835,910	4,442,838	393,072
( )	4,835,910	4,442,838	393,072
101.	2,966,278	2,956,894	9,384
101-01.	2,642,103	2,707,506	65,403
(1)	96,480		
	96,480		
96,000,000 X1 =	96,000		
가			
40,000 X1 X12 =	480		
(3)	148,316		
(3)	148,316		
	107,386		
4 18			
3,810,000 X1 X12 =	45,720		
6 12			
2,690,900 X1 X12 =	32,291		
6 9			
2,447,900 X1 X12 =	29,375		
	2,280		
15 ~20			
80,000 X1 X12 =	960		
10 ~15			
60,000 X1 X12 =	720		
5 ~10			
50,000 X1 X12 =	600		
	7,200		
4			
260,000 X1 X12 =	3,120		
6			
170,000 X2 X12 =	4,080		
가	1,920		
40,000 X3 X12 =	1,440		
20,000 X2 X12 =	480		
	360		
30,000 X1 X12 =	360		

-18-

[illegible]

. . . . .								
			32,380	X1 X25 X12 =		9,714		
			5 19					
			31,900	X1 X25 X12 =		9,570		
			6 27					
			32,110	X1 X25 X12 =		9,633		
			6 20					
			29,200	X1 X25 X12 =		8,760		
			7 6					
			18,870	X1 X25 X12 =		5,661		
			7 5					
			17,820	X1 X25 X12 =		5,346		
			가			15,033		
			3 25					
			33,030	X1 X8 X10 =		2,643		
			4 22					
			24,590	X1 X8 X10 =		1,968		
			5 21					
			22,030	X1 X8 X10 =		1,763		
			5 20					
			21,590	X1 X8 X10 =		1,728		
			5 19					
			21,270	X1 X8 X10 =		1,702		
			6 27					
			21,410	X1 X8 X10 =		1,713		
			6 20					
			19,470	X1 X8 X10 =		1,558		
			7 6					
			12,580	X1 X8 X10 =		1,007		
			7 5					
			11,880	X1 X8 X10 =		951		
			(4)			175,028		
						126,402		
			4 25					
			4,213,900	X1 X12 =		50,567		
			6 15					
			2,908,700	X1 X12 =		34,905		
			7 7					
			2,046,500	X1 X12 =		24,558		
			7 7 (8 )					
			2,046,500	X1 X8 =		16,372		
						3,040		

					20 ~25				
					110,000 X1 X12 =			1,320	
					10 ~15				
					60,000 X1 X12 =			720	
					5 ~10			1,000	
					12				
					50,000 X1 X12 =			600	
					8				
					50,000 X1 X8 =			400	
								7,960	
					4				
					260,000 X1 X12 =			3,120	
					6				
					170,000 X1 X12 =			2,040	
					7			2,800	
					12				
					140,000 X1 X12 =			1,680	
					8				
					140,000 X1 X8 =			1,120	
					가			1,920	
					40,000 X3 X12 =			1,440	
					20,000 X2 X12 =			480	
								960	
								960	
					12				
					30,000 X2 X12 =			720	
					8				
					30,000 X1 X8 =			240	
								29,205	
					4 25				
					38,100 X1 X25 X12 =			11,430	
					6 15				
					26,650 X1 X25 X12 =			7,995	
					7 7				
					19,560 X1 X25 X12 =			5,868	
					7 7 (8 )				
					19,560 X1 X25 X8 =			3,912	
					가			5,541	
					4 25				



-22-

. . . . .							
			60,000	X3 X12 =	2,160		
			100,000	X2 X12 =	2,400		
				가			
			20,000	X2 X12 =	480		
					1,200		
			100,000	X1 X12 =	1,200		
					50,991		
			4	14			
			32,110	X1 X25 X12 =	9,633		
			5	22			
			33,480	X1 X25 X12 =	10,044		
			5	12			
			27,720	X1 X25 X12 =	8,316		
			6	17			
			27,820	X1 X25 X12 =	8,346		
			6	16			
			27,330	X1 X25 X12 =	8,199		
			6	7			
			21,510	X1 X25 X12 =	6,453		
				가	9,068		
			4	14			
			21,410	X1 X8 X10 =	1,713		
			5	22			
			22,320	X1 X8 X10 =	1,786		
			5	12			
			18,480	X1 X8 X10 =	1,479		
			6	17			
			18,550	X1 X8 X10 =	1,484		
			6	16			
			18,220	X1 X8 X10 =	1,458		
			6	7			
			14,340	X1 X8 X10 =	1,148		
				(8)	304,274		
					219,692		
			4	21			
			4,002,200	X1 X12 =	48,027		
			7	9			
			2,210,700	X2 X12 =	53,057		
			7	7			

. . . . .						
			2,046,500 X2 X12 =	49,116		
			7 6			
			1,959,500 X2 X12 =	47,028		
			7 5			
			1,872,000 X1 X12 =	22,464		
				5,520		
			20 ~25			
			110,000 X1 X12 =	1,320		
			5 ~10			
			50,000 X7 X12 =	4,200		
				14,880		
			4			
			260,000 X1 X12 =	3,120		
			7			
			140,000 X7 X12 =	11,760		
			가	3,120		
			40,000 X2 X12 =	960		
			20,000 X2 X12 =	480		
			60,000 X1 X12 =	720		
			가			
			20,000 X4 X12 =	960		
				51,843		
			4 21			
			36,430 X1 X25 X12 =	10,929		
			7 9			
			20,850 X2 X25 X12 =	12,510		
			7 7			
			19,560 X2 X25 X12 =	11,736		
			7 6			
			18,870 X2 X25 X12 =	11,322		
			7 5			
			17,820 X1 X25 X12 =	5,346		
			가	9,219		
			4 21			
			24,290 X1 X8 X10 =	1,944		
			7 9			
			13,900 X2 X8 X10 =	2,224		
			7 7			

. . . . .						
		13,040	X2 X8 X10 =	2,087		
		7	6			
		12,580	X2 X8 X10 =	2,013		
		7	5			
		11,880	X1 X8 X10 =	951		
		(20)		1,112,740		
		(4)		258,155		
				191,866		
		3	25			
		4,860,600	X1 X12 =	58,328		
		4	32			
		4,470,300	X1 X12 =	53,644		
		5	22			
		3,681,900	X1 X12 =	44,183		
		6	16			
		2,975,900	X1 X12 =	35,711		
				5,250		
		3	25			
		437,454	X1 X12 =	5,250		
				5,160		
		25				
		130,000	X1 X12 =	1,560		
		20	~25			
		110,000	X2 X12 =	2,640		
		15	~20			
		80,000	X1 X12 =	960		
				11,520		
		3				
		320,000	X1 X12 =	3,840		
		4				
		260,000	X1 X12 =	3,120		
		5				
		210,000	X1 X12 =	2,520		
		6				
		170,000	X1 X12 =	2,040		
		가		5,280		
		40,000	X4 X12 =	1,920		
		20,000	X3 X12 =	720		

60,000	X3	X12	=	2,160		
		가				
20,000	X2	X12	=	480		
				720		
30,000	X2	X12	=	720		
				30,324		
	4	32				
40,270	X1	X25	X12 =	12,081		
	5	22				
33,480	X1	X25	X12 =	10,044		
	6	16				
27,330	X1	X25	X12 =	8,199		
		가		8,035		
	3	25				
33,030	X1	X8	X10 =	2,643		
	4	32				
26,850	X1	X8	X10 =	2,148		
	5	22				
22,320	X1	X8	X10 =	1,786		
	6	16				
18,220	X1	X8	X10 =	1,458		
	1	(4)		204,261		
				146,668		
	4	22				
4,059,700	X1	X12	=	48,717		
	6	16				
2,975,900	X2	X12	=	71,422		
	7	9				
2,210,700	X1	X12	=	26,529		
				3,840		
	20	~25				
110,000	X1	X12	=	1,320		
	15	~20				
80,000	X2	X12	=	1,920		
	5	~10				
50,000	X1	X12	=	600		
				8,880		
	4					
260,000	X1	X12	=	3,120		
	6					

170,000	X2	X12	=	4,080
7				
140,000	X1	X12	=	1,680
가				4,080
40,000	X4	X12	=	1,920
20,000	X3	X12	=	720
60,000	X2	X12	=	1,440
				1,080
30,000	X3	X12	=	1,080
				33,717
4	22			
36,880	X1	X25	X12 =	11,064
6	16			
27,330	X2	X25	X12 =	16,398
7	9			
20,850	X1	X25	X12 =	6,255
가				5,996
4	22			
24,590	X1	X8	X10 =	1,968
6	16			
18,220	X2	X8	X10 =	2,916
7	9			
13,900	X1	X8	X10 =	1,112
2	(5)			258,484
				185,826
4	20			
3,941,100	X1	X12	=	47,294
5	17			
3,381,700	X1	X12	=	40,581
6	16			
2,975,900	X2	X12	=	71,422
7	9			
2,210,700	X1	X12	=	26,529
				4,440
15		~20		
80,000	X4	X12	=	3,840
5		10		

	50,000	X1	X12	=		600		
						11,400		
	4							
	260,000	X1	X12	=		3,120		
	5							
	210,000	X1	X12	=		2,520		
	6							
	170,000	X2	X12	=		4,080		
	7							
	140,000	X1	X12	=		1,680		
	가					4,800		
	40,000	X3	X12	=		1,440		
	20,000	X3	X12	=		720		
	60,000	X2	X12	=		1,440		
	100,000	X1	X12	=		1,200		
						1,800		
	30,000	X5	X12	=		1,800		
						42,636		
	4	20						
	35,730	X1	X25	X12	=	10,719		
	5	17						
	30,880	X1	X25	X12	=	9,264		
	6	16						
	27,330	X2	X25	X12	=	16,398		
	7	9						
	20,850	X1	X25	X12	=	6,255		
	가					7,582		
	4	20						
	23,820	X1	X8	X10	=	1,906		
	5	17						
	20,590	X1	X8	X10	=	1,648		
	6	16						
	18,220	X2	X8	X10	=	2,916		
	7	9						
	13,900	X1	X8	X10	=	1,112		
	3	(7)				391,840		

. . . . .							
					279,567		
		4	20				
		3,941,100	X1 X12	=	47,294		
		4	16				
		3,663,600	X1 X12	=	43,964		
		5	20				
		3,571,000	X2 X12	=	85,704		
		5	19				
		3,511,200	X1 X12	=	42,135		
		6	15				
		2,908,700	X1 X12	=	34,905		
		7	8				
		2,130,400	X1 X12	=	25,565		
					6,120		
		15	~20				
		80,000	X5 X12	=	4,800		
		10	~15				
		60,000	X1 X12	=	720		
		5	~10				
		50,000	X1 X12	=	600		
					17,520		
		4					
		260,000	X2 X12	=	6,240		
		5					
		210,000	X3 X12	=	7,560		
		6					
		170,000	X1 X12	=	2,040		
		7					
		140,000	X1 X12	=	1,680		
		가			9,600		
		40,000	X7 X12	=	3,360		
		20,000	X7 X12	=	1,680		
		60,000	X6 X12	=	4,320		
		가					
		20,000	X1 X12	=	240		
					3,840		
		100,000	X2 X12	=	2,400		



[illegible]



6								
9,860	X8	X5	X12	=		4,733		
가						2,880		
40,000	X2	X12		=		960		
20,000	X2	X12		=		480		
60,000	X2	X12		=		1,440		
						19,248		
13								
28,713	X1	X30	X12	=		10,337		
6								
24,751	X1	X30	X12	=		8,911		
가						2,852		
13								
19,142	X1	X8	X10	=		1,532		
6								
16,500	X1	X8	X10	=		1,320		
						21,567		
(0.42)						21,567		
(0.42)-5								
9,860	X1	X,174	X5	=		8,579		
9,860	X1	X35	X5	=		1,726		
9,860	X1	X,174	X,200%=			3,432		
가 (9 )								
9,860	X1	X8	X8	X5 =		3,156		
26,449	X1	X30	X5	=		3,968		
가								
17,633	X1	X8	X5	=		706		
101-04.						71,836	0	71,836
(1.67)						52,411		
(1)						31,607		
(1 )						31,607		
9,860	X1	X,174	X12	=		20,588		
9,860	X1	X,35	X12	=		4,142		

-33-

			(10)				
			1,126,241,335 /12 X,120%=	112,625			
			(4)				
			382,612,290 /12 X,120%=	38,262			
			(6)				
			603,640,740 /12 X,120%=	60,365			
			(10)				
			800,177,989 /12 X,120%=	80,018			
			(21)	223,459			
			(5)				
			583,361,377 /12 X,120%=	58,337			
			1 (4)				
			399,973,800 /12 X,120%=	39,998			
			2 (5)				
			498,682,470 /12 X,120%=	49,869			
			3 (7)				
			752,541,360 /12 X,120%=	75,255			
			109. 가	425,363	329,584	95,779	
			109-01. 가	391,592	309,595	81,997	
			(0.5)	8,000			
			(0.5)				
			8,000,000 X,200%X0.5 =	8,000			
			(3.167)	24,291			
			(3.167)	24,291			
			3 28				
			7,073,100 X1 X,200%X0.167 =	2,363			
			4 16				
			4,674,960 X1 X,200%=	9,350			
			6 10				
			3,289,430 X1 X,200%=	6,579			
			6 7				
			2,999,140 X1 X,200%=	5,999			
			(27)	193,318			
			(9)	75,923			
			3 23				
			6,780,110 X1 X,200%=	13,561			
			4 20				
			4,980,210 X1 X,200%=	9,961			
			5 19				
			4,447,320 X1 X,200%=	8,895			
			5 18				

			4,378,240 X1 X,200%=	8,757		
			5 17			
			4,304,870 X1 X,200%=	8,610		
			6 25			
			4,368,360 X1 X,200%=	8,737		
			6 18			
			3,944,340 X1 X,200%=	7,889		
			7 4			
			2,407,640 X1 X,200%=	4,816		
			7 3			
			2,348,130 X1 X,200%=	4,697		
			(4)	27,015		
			4 20			
			4,980,210 X1 X,200%=	9,961		
			6 13			
			3,558,370 X1 X,200%=	7,117		
			7 5			
			2,484,200 X2 X,200%=	9,937		
			(6)	45,389		
			4 12			
			4,277,220 X1 X,200%=	8,555		
			5 20			
			4,513,100 X1 X,200%=	9,027		
			5 10			
			3,656,450 X1 X,200%=	7,313		
			6 15			
			3,714,570 X1 X,200%=	7,430		
			6 14			
			3,638,010 X1 X,200%=	7,277		
			6 5			
			2,893,430 X1 X,200%=	5,787		
			(8)	44,991		
			4 19			
			4,910,360 X1 X,200%=	9,821		
			7 7			
			2,726,150 X2 X,200%=	10,905		
			7 5			
			2,484,200 X2 X,200%=	9,937		
			7 4			
			2,407,640 X2 X,200%=	9,631		
			7 3			

			2,348,130 X1 X,200%=	4,697			
			(20)	165,983			
			(4)	40,956			
		3	23				
			6,780,110 X1 X,200%=	13,561			
		4	30				
			5,545,010 X1 X,200%=	11,091			
		5	20				
			4,513,100 X1 X,200%=	9,027			
		6	14				
			3,638,010 X1 X,200%=	7,277			
		1	(4)	29,967			
		4	20				
			4,980,210 X1 X,200%=	9,961			
		6	14				
			3,638,010 X2 X,200%=	14,553			
		7	7				
			2,726,150 X1 X,200%=	5,453			
		2	(5)	37,935			
		4	18				
			4,836,000 X1 X,200%=	9,672			
		5	15				
			4,128,340 X1 X,200%=	8,257			
		6	14				
			3,638,010 X2 X,200%=	14,553			
		7	7				
			2,726,150 X1 X,200%=	5,453			
		3	(7)	57,125			
		4	18				
			4,836,000 X1 X,200%=	9,672			
		4	14				
			4,475,550 X1 X,200%=	8,952			
		5	18				
			4,378,240 X2 X,200%=	17,513			
		5	17				
			4,304,870 X1 X,200%=	8,610			
		6	13				
			3,558,370 X1 X,200%=	7,117			
		7	6				
			2,630,450 X1 X,200%=	5,261			
	109-02.	( )	가	33,771	19,989		13,782

			(5)		29,347			
			(2)		11,072			
			( )					
			3,524,648 X1 X,200%=		7,050			
			( )					
			2,010,580 X1 X,200%=		4,022			
			(1)		4,022			
			2,010,580 X2 X,200%X0.5 =		4,022			
			(2)		14,253			
			( 1)					
			3,832,488 X1 X,200%=		7,665			
			( 2)					
			3,293,768 X1 X,200%=		6,588			
			(1)		4,424			
			(1)		4,424			
			2,211,990 X1 X,200%=		4,424			
			201.		382,378	351,737		30,641
			201 - 15.		363,684	339,816		23,868
			(1)		990			
			(1)		990			
					990			
			430,000 X1 X2 =		860			
			가					
			100,000 X1 =		100			
			30,000 X1 =		30			
			(4)		27,756			
			(4)		27,756			
					23,526			
			가		16,806			
			3 30					
			5,054,700 X1 X,120%=		6,066			
			4 18					
			3,810,000 X1 X,120%=		4,572			
			6 12					
			2,690,900 X1 X,120%=		3,230			
			6 9					
			2,447,900 X1 X,120%=		2,938			



140,000	X4	X12	=	6,720		
				4,230		
430,000	X4	X2	=	3,440		
270,000	X1		=	270		
		가				
400,000	X1		=	400		
30,000	X4		=	120		
				193,148		
		(11)		73,418		
		가		61,498		
				40,378		
	3	25				
4,860,600	X1	X,120%=		5,833		
	4	22				
4,059,700	X1	X,120%=		4,872		
	5	21				
3,628,100	X1	X,120%=		4,354		
	5	20				
3,571,000	X1	X,120%=		4,286		
	5	19				
3,511,200	X1	X,120%=		4,214		
	6	27				
3,536,700	X1	X,120%=		4,245		
	6	20				
3,213,500	X1	X,120%=		3,857		
	7	6				
1,959,500	X1	X,120%=		2,352		
	7	5				
1,872,000	X1	X,120%=		2,247		
		( ), ( )				
1,715,640	X2	X,120%=		4,118		
				18,240		
140,000	X9	X12	=	15,120		
		( ), ( )				
130,000	X2	X12	=	3,120		
		( )				

120,000 X2 X12 =	2,880		
	11,920		
430,000 X11 X2 =	9,460		
780,000 X1 =	780		
가			
1,350,000 X1 =	1,350		
30,000 X11 =	330		
	24,973		
	20,392		
가	12,232		
4 25			
4,213,900 X1 X,120%=	5,057		
6 15			
2,908,700 X1 X,120%=	3,491		
7 7			
2,046,500 X1 X,120%=	2,456		
7 7 ( )			
2,046,500 X1 X60%=	1,228		
	7,200		
(140,000 X3 X12 )+(140,000 X1 X8 )=	6,160		
130,000 X2 X4 =	1,040		
( )			
120,000 X2 X4 =	960		
	4,581		
(430,000 X3 X2 )+(430,000 X1 X1.3 )+(430,000 X2 X0.7 )=	3,741		
190,000 X1 =	190		
가			
500,000 X1 =	500		
30,000 X5 =	150		
	38,988		
	32,238		
가	22,158		
4 14			

3,500,500	X1	X,120%=	4,201		
5	22				
3,681,900	X1	X,120%=	4,419		
5	12				
2,998,200	X1	X,120%=	3,598		
6	17				
3,038,600	X1	X,120%=	3,647		
6	16				
2,975,900	X1	X,120%=	3,572		
6	7				
2,267,400	X1	X,120%=	2,721		
140,000	X6	X12 =	10,080		
			6,750		
430,000	X6	X2 =	5,160		
510,000	X1	=	510		
	가				
900,000	X1	=	900		
30,000	X6	=	180		
			55,769		
			45,529		
	가		26,089		
4	21				
4,002,200	X1	X,120%=	4,803		
7	9				
2,210,700	X2	X,120%=	5,306		
7	7				
2,046,500	X2	X,120%=	4,912		
7	6				
1,959,500	X2	X,120%=	4,703		
7	5				
1,872,000	X1	X,120%=	2,247		
1,715,640	X2	X,120%=	4,118		
			16,560		
140,000	X8	X12 =	13,440		

			130,000 X2 X12 =	3,120		
			( )			
			120,000 X2 X12 =	2,880		
				10,240		
			430,000 X10 X2 =	8,600		
			440,000 X1 =	440		
			가			
			900,000 X1 =	900		
			30,000 X10 =	300		
				141,790		
				36,027		
				30,377		
			가	21,287		
			3 25			
			4,860,600 X1 X,120%=	5,833		
			4 32			
			4,470,300 X1 X,120%=	5,365		
			5 22			
			3,681,900 X1 X,120%=	4,419		
			6 16			
			2,975,900 X1 X,120%=	3,572		
			8 5 ( )			
			1,778,400 X1 X60%=	1,068		
			( )			
			1,715,640 X1 X60%=	1,030		
				8,490		
			,			
			(140,000 X4 X12 )+(140,000 X1 X8 )=	7,840		
			130,000 X1 X5 =	650		
			( )			
			120,000 X1 X5 =	600		
				5,650		
			430,000 X5 X2 =	4,300		
			370,000 X1 =	370		
			가			

800,000	X1	=	800		
30,000	X6	=	180		
	1		25,518		
	가		21,388		
	4	22	14,668		
4,059,700	X1	X,120%=	4,872		
	6	16			
2,975,900	X2	X,120%=	7,143		
	7	9			
2,210,700	X1	X,120%=	2,653		
140,000	X4	X12 =	6,720		
			4,130		
430,000	X4	X2 =	3,440		
120,000	X1	=	120		
	가				
450,000	X1	=	450		
30,000	X4	=	120		
	2		32,325		
			26,985		
	가		18,585		
	4	20			
3,941,100	X1	X,120%=	4,730		
	5	17			
3,381,700	X1	X,120%=	4,059		
	6	16			
2,975,900	X2	X,120%=	7,143		
	7	9			
2,210,700	X1	X,120%=	2,653		
140,000	X5	X12 =	8,400		
			5,340		
430,000	X5	X2 =	4,300		
800,000	X1	=	800		

가			
600,000 X1 =	600		
30,000 X5 =	150		
3	47,920		
	39,720		
가	27,960		
4 20			
3,941,100 X1 X,120%=	4,730		
4 16			
3,663,600 X1 X,120%=	4,397		
5 20			
3,571,000 X2 X,120%=	8,571		
5 19			
3,511,200 X1 X,120%=	4,214		
6 15			
2,908,700 X1 X,120%=	3,491		
7 8			
2,130,400 X1 X,120%=	2,557		
140,000 X7 X12 =	11,760		
	8,200		
430,000 X7 X2 =	6,020		
570,000 X1 =	570		
가			
1,400,000 X1 =	1,400		
30,000 X7 =	210		
201-21.	18,694	11,921	6,773
( )	18,694		
( )			
113,480,000 X0.5%=	568		
( )			
280,281,351 X0.5%=	1,402		
	9,450		
732,587,557 X0.5%=	3,663		
247,874,860 X0.5%=	1,240		

					392,347,160	X0.5%=		1,962			
					516,891,993	X0.5%=		2,585			
								7,274			
					380,417,584	X0.5%=		1,903			
					1						
					259,929,200	X0.5%=		1,300			
					2						
					324,054,980	X0.5%=		1,621			
					3						
					489,934,240	X0.5%=		2,450			
				204.				138,540	156,600	18,060	
				204-02.				113,340	131,040	17,700	
								9,000			
								9,000			
					750,000	X1 X12 =		9,000			
								12,060			
								12,060			
					300,000	X1 X12 =		3,600			
								8,460			
					3						
					250,000	X1 X12 =		3,000			
					4						
					165,000	X1 X12 =		1,980			
					6~7						
					145,000	X2 X12 =		3,480			
								52,820			
								21,120			
					300,000	X1 X12 =		3,600			
								17,520			
					3						
					250,000	X1 X12 =		3,000			
					4						
					165,000	X1 X12 =		1,980			
					5						
					155,000	X3 X12 =		5,580			

. . . . .						
		6~7				
		145,000 X4 X12 =		6,960		
				6,620		
				0		
		4				
		165,000 X1 X12 =		1,980		
		6~7				
		(145,000 X2 X12 )+(145,000 X1 X8 )=		4,640		
				10,920		
				10,920		
		4				
		165,000 X1 X12 =		1,980		
		5				
		155,000 X2 X12 =		3,720		
		6~7				
		145,000 X3 X12 =		5,220		
				14,160		
				14,160		
		4				
		165,000 X1 X12 =		1,980		
		6~7				
		145,000 X7 X12 =		12,180		
				39,460		
				10,180		
		300,000 X1 X12 =		3,600		
				6,580		
		4				
		165,000 X1 X12 =		1,980		
		5				
		155,000 X1 X12 =		1,860		
		6~7				
		145,000 X1 X12 =		1,740		
		8 (                      )				
		125,000 X1 X8 =		1,000		
		1		7,200		
				7,200		
		4				
		165,000 X1 X12 =		1,980		
		6~7				



. . . . .						
		145,000	X3 X12 =	5,220		
		2		9,060		
				9,060		
		4				
		165,000	X1 X12 =	1,980		
		5				
		155,000	X1 X12 =	1,860		
		6~7				
		145,000	X3 X12 =	5,220		
		3		13,020		
				13,020		
		4				
		165,000	X2 X12 =	3,960		
		5				
		155,000	X3 X12 =	5,580		
		6~7				
		145,000	X2 X12 =	3,480		
		204-03.		25,200	25,560	360
				3,840		
				3,840		
		(    )				
		80,000	X4 X12 =	3,840		
				13,680		
				2,880		
		(    )				
		80,000	X3 X12 =	2,880		
		(2)		1,200		
		(    )				
		50,000	X2 X12 =	1,200		
		(4)		3,840		
		(    /    )				
		80,000	X4 X12 =	3,840		
		(6)		5,760		
		(    /    )				
		80,000	X6 X12 =	5,760		
				7,680		
		(4)		3,840		
		(    )				
		80,000	X4 X12 =	3,840		
		1 (4)		3,840		
		(    )				

			80,000 X4 X12 =	3,840		
			304.	348,549	348,934	385
			304-01.	122,272	133,643	11,371
			( )	4,342		
			96,480,000 X4.5%=	4,342		
			( )	10,048		
			223,287,676 X4.5%=	10,048		
				57,808		
				57,808		
			495,205,048 X4.5%=	22,285		
			175,026,200 X4.5%=	7,877		
			310,046,000 X4.5%=	13,953		
			304,271,000 X4.5%=	13,693		
				50,074		
				50,074		
			258,151,448 X4.5%=	11,617		
			1			
			204,257,800 X4.5%=	9,192		
			2			
			258,479,600 X4.5%=	11,632		
			3			
			391,834,400 X4.5%=	17,633		
			304-02.	196,982	215,291	18,309
			( )	6,997		
			96,480,000 X3.545%=	3,421		
			3,420,216 X12.81%=	439		
			96,480,000 X1.75%=	1,689		
			96,480,000 X1.5%=	1,448		
			( )	16,188		

223,287,676	X3.545%=	7,916		
7,915,548	X12.81%=	1,014		
223,287,676	X1.75%=	3,908		
223,287,676	X1.5%=	3,350		
		93,126		
		35,901		
495,205,048	X3.545%=	17,556		
17,555,019	X12.81%=	2,249		
495,205,048	X1.75%=	8,667		
495,205,048	X1.5%=	7,429		
		12,689		
175,026,200	X3.545%=	6,205		
6,204,679	X12.81%=	795		
175,026,200	X1.75%=	3,063		
175,026,200	X1.5%=	2,626		
		22,477		
310,046,600	X3.545%=	10,992		
10,991,152	X12.81%=	1,408		
310,046,600	X1.75%=	5,426		
310,046,600	X1.5%=	4,651		
		22,059		
304,271,000	X3.545%=	10,787		
10,786,407	X12.81%=	1,382		

304-03.	( )	20,845	0	20,845
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304-04.

						31,605,153	X3.545%=			1,121		
						1,120,403	X12.81%=			144		
						31,605,153	X1.75%=			554		
						31,605,153	X1.5%=			475		
										2,448		
						20,802,720	X4.5%=			937		
						20,802,720	X3.545%=			738		
						737,456	X12.81%=			95		
						20,802,720	X1.75%=			365		
						20,802,720	X1.5%=			313		
										2,285		
										2,285		
						19,424,000	X4.5%=			875		
						19,424,000	X3.545%=			689		
						688,581	X12.81%=			89		
						19,424,000	X1.75%=			340		
						19,424,000	X1.5%=			292		

[ ]

$$\begin{pmatrix} \vdots \\ \vdots \end{pmatrix} = \begin{pmatrix} \vdots \\ \vdots \end{pmatrix} \quad ( )$$
$$\left( \begin{array}{c} : \\ : \end{array} \right)$$

.		49,544	0	49,544
		49,544	0	49,544
( )		49,544	0	49,544
201.		39,564	0	39,564
201-01.		14,092	0	14,092
		6,592		
10,000 X4 X12 =		480		
		1,032		
A4				
28,000 X2 X12 =		672		
A3				
30,000 X1 X12 =		360		
20,000 X34 X1 =		680		
가				
400,000 X1 =		400		
100,000 X2 X12 =		2,400		
100,000 X12 =		1,200		
100,000 X4 =		400		
150,000 X10 X5 =		7,500		
201-03.		1,000	0	1,000
500,000 X2 =		1,000		
201-11.		9,960	0	9,960
		9,960		
180,000 X12 =		2,160		
450,000 X12 =		5,400		
/		2,400		
50,000 X1 X2 X12 =		1,200		
50,000 X1 X2 X12 =		1,200		
201-12.		5,560	0	5,560

	400,000 X4 =	1,600		
	400,000 X4 =	1,600		
		1,760		
	20,000 X4 X2 =	160		
	40,000 X4 X5 =	800		
	50,000 X4 X4 =	800		
	600,000 X1 =	600		
201-13.		4,000	0	4,000
		4,000		
( )				
200,000 X1 X12 =		2,400		
( ) ,				
200,000 X4 X2 =		1,600		
201-14.		2,400	0	2,400
		2,400		
15,000 X15 X5 =		1,125		
15,000 X85 X1 =		1,275		
201-15.		2,304	0	2,304
8,000 X3 X8 X12 =		2,304		
201-21.		248	0	248
		228		
2,740 X5 X12 =		165		
520 X10 X12 =		63		
20,000 X1 =		20		
202.		5,280	0	5,280
202-01.		5,280	0	5,280
20,000 X4 X5 X12 =		4,800		
		480		



			20,000 X4 X2 =	160		
			40,000 X4 X2 =	320		
		217.		1,320	0	1,320
		217-01.	가	120	0	120
			( ) 가			
			30,000 X4 =	120		
		217-02.		1,200	0	1,200
			( )			
			100,000 X12 =	1,200		
		303.		1,700	0	1,700
		303-01.		1,700	0	1,700
				1,700		
			500,000 X1 X1 =	500		
			300,000 X2 X1 =	600		
			100,000 X2 X1 =	200		
			100,000 X4 X1 =	400		
		405.		1,680	0	1,680
		405-01.		1,680	0	1,680
			140,000 X12 =	1,680		

2024
[
]
/ : (010)/ (016) [ ( ) ]
: .
: : ( ) ( : )

	38,742	0	38,742
	38,742	0	38,742
	38,742	0	38,742
( )	38,742	0	38,742
201.	35,392	0	35,392
201-01.	5,112	0	5,112
	5,112		
10,000 X5 X12 =	600		
	1,032		
A4			
28,000 X2 X12 =	672		
A3			
30,000 X1 X12 =	360		
20,000 X34 X1 =	680		
100,000 X12 =	1,200		
100,000 X12 =	1,200		
100,000 X4 =	400		
201-11.	22,162	0	22,162
	22,162		
KOSHA MS			
2,400,000 X1 =	2,400		
가			
16,000,000 X1 =	16,000		
3,500 X61 X12 =	2,562		
/	1,200		
50,000 X1 X12 =	600		
50,000 X1 X12 =	600		
201-13.	2,400	0	2,400
	2,400		
200,000 X1 X12 =	2,400		
201-14.	150	0	150

			15,000 X5 X2 =	150		
			201-15.	5,340	0	5,340
			8,000 X5 X8 X12 =	3,840		
			,			
			300,000 X5 =	1,500		
			201-21.	228	0	228
				228		
			2,740 X5 X12 =	165		
			520 X10 X12 =	63		
			217.	1,350	0	1,350
			217-01. 가	150	0	150
			( ) 가			
			30,000 X5 =	150		
			217-02.	1,200	0	1,200
( )						
100,000 X12 =	1,200					
301.	1,000	0	1,000			
301-12.	1,000	0	1,000			
1,000,000 X1 =	1,000					
303.	1,000	0	1,000			
303-01.	1,000	0	1,000			
1,000,000 X1 =	1,000					

[ ]

[ ( ) ]

∴ ( )

$$\left( \begin{array}{c} : \\ : \end{array} \right)$$

				421,194	0	421,194
				421,194	0	421,194
				421,194	0	421,194
( )				421,194	0	421,194
201.				327,724	0	327,724
201-01.				79,914	0	79,914
				17,414		
10,000 X11 X12 =				1,320		
				2,064		
A4						
28,000 X4 X12 =				1,344		
A3						
30,000 X2 X12 =				720		
				5,350		
20,000 X34 X4 =				2,720		
20,000 X34 X1 =				680		
30,000 X5 =				150		
15,000 X10 X12 =				1,800		
30,000 X3 X12 =				1,080		
100,000 X3 X12 =				3,600		
100,000 X3 X12 =				3,600		
100,000 X4 =				400		
				14,500		
1,000 X5,000 X2 =				10,000		
15,000 X,300 =				4,500		
				48,000		
/						
150,000 X5 X4 X5 =				15,000		
500,000 X5 X12 =				30,000		

	300,000 X5 X2 =	3,000		
	201-03.	3,000	0	3,000
		3,000		
	300,000 X10 =	3,000		
	201-11.	51,930	0	51,930
		8,400		
	400,000 X12 =	4,800		
	/	3,600		
	50,000 X1 X3 X12 =	1,800		
	50,000 X1 X3 X12 =	1,800		
		13,530		
	330,000 X3 X12 =	11,880		
	가			
	330,000 X5 =	1,650		
	10,000,000 X3 =	30,000		
	201-12.	20,340	0	20,340
	400,000 X11 =	4,400		
	400,000 X11 =	4,400		
		4,840		
	20,000 X11 X2 =	440		
	40,000 X11 X5 =	2,200		
	50,000 X11 X4 =	2,200		
	600,000 X2 =	1,200		
		5,500		
	5,000,000 X1 =	5,000		
	MZ			
	500,000 X1 =	500		

-59-

	50,000 X1 X2 =	100		
203.		37,000	0	37,000
203-07.		37,000	0	37,000
	37,000,000 X1 =	37,000		
214.		2,520	0	2,520
214-05.		2,520	0	2,520
	1,000,000 X1 =	1,000		
	1,520,000 X1 =	1,520		
217.		3,330	0	3,330
217-01.	가	330	0	330
	( ) 가			
	30,000 X11 =	330		
217-02.		3,000	0	3,000
	( )			
	250,000 X12 =	3,000		
301.		2,000	0	2,000
301-12.		2,000	0	2,000
	1,000,000 X2 =	2,000		
303.		3,000	0	3,000
303-01.		3,000	0	3,000
	1,000,000 X2 =	2,000		
	1,000,000 X1 =	1,000		
306.		31,100	0	31,100
306-03.	가	31,100	0	31,100
	가			
	31,100,000 X1 =	31,100		

2024
[
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/ : (010)/ (016) [ ( ) ]
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: : ( ) ( : )

	209,220	0	209,220
	209,220	0	209,220
	209,220	0	209,220
( )	209,220	0	209,220
201.	89,792	0	89,792
201-01.	17,392	0	17,392
	5,492		
10,000 X4 X12 =	480		
	1,032		
A4			
28,000 X2 X12 =	672		
A3			
30,000 X1 X12 =	360		
20,000 X34 X1 =	680		
1,000 X,500 X1 =	500		
100,000 X12 =	1,200		
100,000 X12 =	1,200		
100,000 X4 =	400		
S/W	8,300		
PC			
2,100,000 X1 =	2,100		
2,200,000 X1 =	2,200		
4,000,000 X1 =	4,000		
150,000 X8 X3 =	3,600		
201-11.	6,000	0	6,000
	6,000		
6,000,000 X1 =	6,000		
201-12.	5,560	0	5,560
400,000 X4 X1 =	1,600		



			400,000 X4 X1 =	1,600			
				1,760			
			20,000 X4 X2 =	160			
			40,000 X4 X5 =	800			
			50,000 X4 X4 =	800			
			600,000 X1 =	600			
			201-14.	540	0		540
			15,000 X12 X3 =	540			
			201-15.	3,072	0		3,072
			8,000 X4 X8 X12 =	3,072			
			201-21.	57,228	0		57,228
				228			
			2,740 X5 X12 =	165			
			520 X10 X12 =	63			
				57,000			
			2,800,000 X12 =	33,600			
			750,000 X12 =	9,000			
			150,000 X8 X12 =	14,400			
			202.	6,080	0		6,080
			202-01.	5,280	0		5,280
			20,000 X4 X5 X12 =	4,800			
				480			
			20,000 X4 X2 =	160			
			40,000 X4 X2 =	320			
			202-08. ( )	800	0		800
			20,000 X2 X5 X4 =	800			

207.		20,000	0	20,000
207-02.		20,000	0	20,000
20,000,000 X1 =		20,000		
214.		53,028	0	53,028
214-05.		53,028	0	53,028
41,828,000 X1 =		41,828		
,				
5,000,000 X2 =		10,000		
ARS				
350,000 X2 =		700		
500,000 X1 =		500		
217.		1,320	0	1,320
217-01. 가		120	0	120
( ) 가				
30,000 X4 =		120		
217-02.		1,200	0	1,200
( )				
100,000 X12 =		1,200		
405.		39,000	0	39,000
405-01.		39,000	0	39,000
1,400,000 X16 =		22,400		
350,000 X16 =		5,600		
11,000,000 X1 =		11,000		

[ ]

[ ( ) ]

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( : )

		203,600	0	203,600
		203,600	0	203,600
		203,600	0	203,600
( )		203,600	0	203,600
201.		177,600	0	177,600
201-01.		33,124	0	33,124
		8,874		
10,000 X6 X12 =		720		
		2,064		
A4				
28,000 X4 X12 =		1,344		
A3				
30,000 X2 X12 =		720		
		2,840		
20,000 X20 X2 =		800		
가 ,				
20,000 X34 X2 =		1,360		
20,000 X34 X1 =		680		
100,000 X12 =		1,200		
100,000 X12 =		1,200		
100,000 X4 =		400		
7,500 X5 X12 =		450		
50,000 X5 =		250		
150,000 X10 X4 x4 =		24,000		
201-03.		1,300	0	1,300
500,000 X2 =		1,000		
300,000 X1 =		300		
201-11.		111,760	0	111,760
		111,760		

	5,000,000 X2 =	10,000		
	50,000,000 X2 =	100,000		
	55,000 X12 =	660		
	가			
	1,100,000 X1 =	1,100		
201-12.		17,040	0	17,040
	400,000 X6 X1 =	2,400		
	400,000 X6 X1 =	2,400		
		2,640		
	20,000 X6 X2 =	240		
	40,000 X6 X5 =	1,200		
	50,000 X6 X4 =	1,200		
	600,000 X1 =	600		
		9,000		
	OJT			
	2,000,000 X2 =	4,000		
	2,500,000 X2 =	5,000		
201-13.		2,400	0	2,400
		2,400		
	( )			
	200,000 X1 X12 =	2,400		
201-14.		3,840	0	3,840
	15,000 X16 X4 X4 =	3,840		
201-15.		4,608	0	4,608
	8,000 X6 X8 X12 =	4,608		
201-16.		3,300	0	3,300
	1,650,000 X2 =	3,300		
201-21.		228	0	228
		228		

				2,740 X5 X12 =	165		
				520 X10 X12 =	63		
				202.	19,920	0	19,920
				202-01.	7,920	0	7,920
				20,000 X6 X5 X12 =	7,200 720		
				20,000 X6 X2 =	240		
				40,000 X6 X2 =	480		
				202-03.	12,000	0	12,000
				1,500,000 X8 X1 =	12,000		
				217.	2,280	0	2,280
				217-01. 가	180	0	180
				가 ( ) 30,000 X6 =	180		
				217-02. ( ) 175,000 X12 =	2,100  2,100	0	2,100
				303.	3,800	0	3,800
				303-01. 가	3,800 2,300	0	3,800
				2,000,000 X1 =	2,000		
				100,000 X3 =	300		
				50,000 X30 =	1,500		

[ ]

[ ( ) ]

\_\_\_\_\_: \_\_\_\_\_ ( )

( : )

		1,336,889	0	1,336,889
		1,336,889	0	1,336,889
		1,336,889	0	1,336,889
( )		1,336,889	0	1,336,889
201.		1,303,439	0	1,303,439
201-01.		13,904	0	13,904
		8,104		
10,000 X10 X12 =		1,200		
		2,064		
A4				
28,000 X4 X12 =		1,344		
A3				
30,000 X2 X12 =		720		
		2,040		
,				
20,000 X34 X2 =		1,360		
20,000 X34 X1 =		680		
100,000 X12 =		1,200		
100,000 X12 =		1,200		
100,000 X4 =		400		
		5,800		
150,000 X9 X4 =		5,400		
가				
200,000 X2 X1 =		400		
201-11.		66,914	0	66,914
		66,914		
19,000,000 X1 =		19,000		
13,300,000 X1 =		13,300		
14,500,000 X1 =		14,500		
가				
2,200,000 X1 =		2,200		
		8,680		

-68-





	20,000 X8 X5 X12 =	9,600 960		
	20,000 X8 X2 =	320		
	40,000 X8 X2 =	640		
202-08.	( )	2,640	0	2,640
	20,000 X2 X5 X12 =	2,400 240		
	20,000 X1 X1 =	20		
	40,000 X1 X3 =	120		
	50,000 X1 X2 =	100		
214.		15,000	0	15,000
214-05.		15,000	0	15,000
	15,000,000 X1 =	15,000		
217.		2,400	0	2,400
217-01.	가 ( ) 가 30,000 X10 =	300 300	0	300
217-02.	( ) 175,000 X12 =	2,100 2,100	0	2,100
405.		2,850	0	2,850
405-01.		2,850	0	2,850
	2,850,000 X1 =	2,850		

[ ]

[ ]

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$$\left( \begin{array}{c} : \\ : \end{array} \right)$$

		575,934	0	575,934
		575,934	0	575,934
		575,934	0	575,934
		575,934	0	575,934
201.		177,324	0	177,324
201-01.		22,016	0	22,016
		6,500		
250,000 X5 X4 =		5,000		
가 /				
150,000 X5 X2 =		1,500		
( )		13,206		
		2,520		
10,000 X5 X12 =		600		
1				
10,000 X4 X12 =		480		
2				
10,000 X5 X12 =		600		
3				
10,000 X7 X12 =		840		
		2,256		
A4				
28,000 X4 X12 =		1,344		
B4				
38,000 X2 X12 =		912		
		830		
20,000 X34 X1 =		680		
30,000 X5 =		150		
100,000 X3 X12 =		3,600		
100,000 X3 X12 =		3,600		
100,000 X4 =		400		
S/W( )		2,310		
770,000 X3 =		2,310		

-72-

3			
400,000 X7 X1 =	2,800		
( )	9,240		
	840		
20,000 X5 X2 =	200		
1			
20,000 X4 X2 =	160		
2			
20,000 X5 X2 =	200		
3			
20,000 X7 X2 =	280		
	4,200		
40,000 X5 X5 =	1,000		
1			
40,000 X4 X5 =	800		
2			
40,000 X5 X5 =	1,000		
3			
40,000 X7 X5 =	1,400		
	4,200		
50,000 X5 X4 =	1,000		
1			
50,000 X4 X4 =	800		
2			
50,000 X5 X4 =	1,000		
3			
50,000 X7 X4 =	1,400		
201-14.	1,800	0	1,800
( )			
15,000 X15 X4 X2 =	1,800		
201-15.	18,660	0	18,660
( )	15,360		
8,000 X4 X8 X12 =	3,072		
1			
8,000 X4 X8 X12 =	3,072		
2			
8,000 X5 X8 X12 =	3,840		

				3			
				8,000 X7 X8 X12 =	5,376		
				, ( )			
				300,000 X11 =	3,300		
				201-21.	2,848	0	2,848
				( )	1,600		
				200,000 X8 =	1,600		
				( )	1,020		
				200,000 X1 =	200		
				100,000 X3 =	300		
				20,000 X14 =	280		
				60,000 X4 =	240		
				( )	228		
				2,740 X5 X12 =	165		
				520 X10 X12 =	63		
				202.	92,280	0	92,280
				202-01.	60,840	0	60,840
				( )	35,280		
				20,000 X5 X7 X12 =	8,400		
				1			
				20,000 X4 X7 X12 =	6,720		
				2			
				20,000 X5 X7 X12 =	8,400		
				3			
				20,000 X7 X7 X12 =	11,760		
				( )	2,520		
					840		
				20,000 X5 X2 =	200		
				1			
				20,000 X4 X2 =	160		
				2			
				20,000 X5 X2 =	200		

-75-

[ ]

( : )

				2			
				30,000 X5 =	150		
				3			
				30,000 X7 =	210		
				217-02.	5,700	0	5,700
				( )	5,700		
				100,000 X12 =	1,200		
				1			
				100,000 X12 =	1,200		
				2			
				100,000 X12 =	1,200		
				3			
				175,000 X12 =	2,100		

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad (016) \quad [ \quad ( \quad ) ] \\ : \\ : \\ : \quad : \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

			35,000	13,000	22,000
			35,000	13,000	22,000
			35,000	13,000	22,000
		(        )	35,000	13,000	22,000
		318.	10,000	10,000	0
		318-01.	10,000	10,000	0
		2,000,000    X5    =	10,000		
		319.	5,000	3,000	2,000
		319-01.	5,000	3,000	2,000
		5,000,000    X1    =	5,000		
		802.	20,000	0	20,000
		802-15.	20,000	0	20,000
(                        )					
20,000,000    X1    =		20,000			



[ ]

[ ( ) ]

$$\vdots$$

( : )

				47,055,311	2,093,112	44,962,199
				47,055,311	2,093,112	44,962,199
				47,055,311	2,093,112	44,962,199
		(    )		47,055,311	2,093,112	44,962,199
		801.	(    )	47,055,311	2,093,112	44,962,199
		801.	(    )	47,055,311	2,093,112	44,962,199
	47,055,311,000    =		47,055,311			

2024
[
]
/ : (010)/ . (013) [ ( ) ]
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: : ( ) ( : )

2	3,500,000	0	3,500,000
	3,500,000	0	3,500,000
	3,500,000	0	3,500,000
( )	3,500,000	0	3,500,000
401.	3,500,000	0	3,500,000
401-01.	3,500,000	0	3,500,000
3,500,000,000X1 =	3,500,000		

[ ]

3		5,000,000	9,200,000	4,200,000
		5,000,000	9,200,000	4,200,000
		5,000,000	9,200,000	4,200,000
( )		5,000,000	9,200,000	4,200,000
401.		5,000,000	9,200,000	4,200,000
401-01.		4,012,530	9,200,000	5,187,470
4,012,530,000 X1 =		4,012,530		
401-02.		987,470	0	987,470
987,470,000X1 =		987,470		

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-81-

			320,000 x1 x12 =	3,840		
			4			
			260,000 x1 x12 =	3,120		
			5			
			210,000 x2 x12 =	5,040		
			6			
			170,000 x5 x12 =	10,200		
				5,196		
			3			
			433,000 x1 x12 =	5,196		
			가	10,080		
			40,000 x10 x12 =	4,800		
			가			
			20,000 x10 x12 =	2,400		
			60,000 x4 x12 =	2,880		
				720		
			30,000 x2 x12 =	720		
				960		
			( )			
			40,000 x2 x12 =	960		
				73,454		
			4 (16 )			
			33,552 x25 x12 =	10,066		
			5 (19 )			
			32,421 x25 x12 =	9,727		
			5 (11 )			
			27,026 x25 x12 =	8,108		
			6 (28 )			
			32,393 x25 x12 =	9,718		
			6 (24 )			
			31,001 x25 x12 =	9,301		
			6 (22 )			
			30,247 x25 x12 =	9,075		
			6 (20 )			
			29,425 x25 x12 =	8,828		
			6 (19 )			
			28,770 x25 x12 =	8,631		
			가	22,853		

			3 (24 )				
			40,770 x8 x10 =		3,262		
			4 (16 )				
			33,552 x8 x10 =		2,685		
			5 (19 )				
			32,421 x8 x10 =		2,594		
			5 (11 )				
			27,026 x8 x10 =		2,163		
			6 (28 )				
			32,393 x8 x10 =		2,592		
			6 (24 )				
			31,001 x8 x10 =		2,481		
			6 (22 )				
			30,247 x8 x10 =		2,420		
			6 (20 )				
			29,425 x8 x10 =		2,354		
			6 (19 )				
			28,770 x8 x10 =		2,302		
		101-03.	( )		1,400,064	1,228,904	171,160
					1,400,064		
			9,860 x8 x22 x,246 =		426,899		
			9,860 x8 x22 x17 =		29,502		
			1,876,800 x22 x,400%=		165,159		
			9,860 x8 x22 x52 =		90,239		
			가		15,360		
			40,000 x16 x12 =		7,680		
			가				
			20,000 x17 x12 =		4,080		
			가 ( )				
			60,000 x5 x12 =		3,600		
			( )				
			25,000 x3 x12 =		900		
			15,000 x3 x12 =		540		
			( )				
			40,000 x3 x12 =		1,440		

-84-

				19,634 x50%x0.5 x3 x25 x12 =	4,418		
				21,323 x50%x0.5 x3 x3 x12 =	576		
				101-04.	1,068,033	754,930	313,103
				( )	39,215		
				1,990,300 x1 x12 =	23,884		
				28,814 x25 x1 x12 =	8,645		
				28,814 x4 x1 x4 x12 =	5,533		
				가			
				28,814 x1 x4 x10 =	1,153		
				(가 )	291,060		
				20,000 x5 x7 x,246 =	172,200		
				20,000 x5 x7 x52 =	36,400		
				20,000 x5 x7 x17 =	11,900		
				20,000 x1.5x5 x7 x57 =	59,850		
				가			
				20,000 x5 x7 x10 =	7,000		
				20,000 x0.5 x7 x53 =	3,710		
				( )	174,285		
				18,000 x5 x5 x,246 =	110,700		
				18,000 x5 x5 x52 =	23,400		
				18,000 x5 x5 x17 =	7,650		
				18,000 x5 x5 x57 =	25,650		
				가			
				18,000 x5 x5 x10 =	4,500		
				18,000 x0.5 x5 x53 =	2,385		
				(가 )	41,955		



-86-

9,860	x8	x2	x17	=	2,682		
9,860	x8	x2	x52	=	8,204		
11,877	x1.5x2	x4	x2	x12	=	3,421	
11,877	x1.5x2	x8	x4	x12	=	13,683	
가							
11,877	x8	x2	x10	=	1,901		
11,877	x50%x0.5	x2	x25	x12	=	1,782	
(	/	_4	)		95,246		
9,860	x4	x3	x,246	=	29,107		
9,860	x4	x3	x17	=	2,012		
9,860	x4	x3	x52	=	6,153		
11,877	x1.5x3	x4	x5	x12	=	12,828	
11,877	x1.5x3	x8	x8	x12	=	41,047	
가							
11,877	x4	x3	x10	=	1,426		
11,877	x50%x0.5	x3	x25	x12	=	2,673	
(	15		)		29,733		
11,000	x15	x3	x53	=	26,235		
가							
11,000	x8	x3	x10	=	2,640		
11,000	x50%x0.5	x3	x,104	=	858		
(		5	)		152,684		
9,860	x8	x5	x,246	=	97,023		
9,860	x8	x5	x17	=	6,705		
9,860	x8	x5	x52	=	29,509		

. . . . .							
				11,877 x1.5x5 x8 x1 x12 =	8,552		
				가			
				11,877 x8 x5 x10 =	4,751		
				11,877 x50%x0.5 x5 x25 x12 =	4,454		
				11,877 x1.5x5 x10 x12 =	10,690		
				107.	404,071	234,790	169,281
				107-03.	404,071	234,790	169,281
				4,040,710,000 /12 x,120%=	404,071		
				109. 가	300,000	331,559	31,559
				109-01. 가	96,464	80,009	16,455
				가			
				48,231,920 x,200%=	96,464		
				109-02. (                      ) 가	203,536	251,550	48,014
				가			
				101,767,650 x,200%=	203,536		
				201.	773,807	784,973	11,166
				201-01.	99,053	95,433	3,620
					2,300		
				(S/W)	2,300		
				PC			
				800,000 X1 =	800		
				1,500,000 X1 =	1,500		
					1,200		
				100,000 X6 =	600		
				100,000 X6 =	600		
					4,290		
				200,000 X12 =	2,400		
				(A4)			
				22,000 X80 =	1,760		
				(A3)			
				26,000 X5 =	130		
					2,940		

				300,000 X2 =	600			
				180,000 X3 =	540			
				60,000 X3 =	180			
				100,000 X3 =	300			
				24,000 X5 =	120			
				100,000 X12 =	1,200			
					13,200			
				700,000 X12 =	8,400			
				300,000 X10 =	3,000			
				,				
				50,000 X3 X12 =	1,800			
					11,010			
				20,000 X,120 =	2,400			
				33,000 X,130 =	4,290			
				180,000 X2 X12 =	4,320			
					10,850			
				36,000 X4 X30 =	4,320			
				150,000 X12 =	1,800			
				170,000 X4 =	680			
				30,000 X,55 =	1,650			
				200,000 X12 =	2,400			
					5,215			
				300,000 X4 =	1,200			
				RF				
				1,500 X2,076.5 =	3,115			

300,000 X3 =	900
	26,460
300,000 X4 X2 =	2,400
60,000 X5 X2 =	600
250,000 X2 =	500
420,000 X12 =	5,040
350,000 X12 =	4,200
1,800 X,300 X6 =	3,240
12,000 X,200 X2 =	4,800
100,000 X12 =	1,200
400,000 X10 =	4,000
32,000 X15 =	480
	2,400
200,000 X12 =	2,400
	3,348
(8 )	
87,000 X12 =	1,044
가,	
320,000 X1 =	320
20,000 X2 X7 =	280
4,000 X50 X3 =	600
10,000 X20 =	200
200 X,293 X12 =	704
10,000 X20 =	200

[illegible]

· · · · ·						
			3,500,000 X1 =	3,500		
			1,600,000 X1 =	1,600		
			100,000 X1 =	100		
			300,000 X1 =	300		
			[            ]	5,846		
			3,500 X12 X63 =	2,646		
			400,000 X1 =	400		
			(            )			
			400,000 X1 =	400		
			1,000,000 X1 =	1,000		
			(            )			
			1,000,000 X1 =	1,000		
			200,000 X1 =	200		
			(            )			
			200,000 X1 =	200		
			[            ]	4,740		
			70,000 X4 =	280		
			100,000 X1 =	100		
			600,000 X1 =	600		
			1,000,000 X2 =	2,000		
			가			
			880,000 X2 =	1,760		
				85,560		
			6,500,000 X12 =	78,000		
			가			
			300,000 x6 =	1,800		
			가			
			80 X6,000 X12 =	5,760		
			[            ]	26,874		

201-12.	7,890	8,250	360
[            ]	650		
가            ,            ,            ,			
50,000 X5 =	250		



[illegible]

	6 (24 )		
	3,413,100 X1 X,120%=	4,096	
	6 (19 )		
	3,157,800 X1 X,120%=	3,790	
	7 (22 )		
	3,030,400 X1 X,120%=	3,637	
	7 (9 )		
	2,210,700 X1 X,120%=	2,653	
	7 (6 )		
	1,959,500 X1 X,120%=	2,352	
	140,000 X10 X12 =	16,800	
	( )	115,604	
	가		
	41,336,180 x,120%=	49,604	
	120,000 X22 X12 =	31,680	
	130,000 X22 X12 =	34,320	
	( )	79,140	
	가		
	2,210,700 X,120%X14 =	37,140	
	120,000 X14 X12 =	20,160	
	130,000 X14 X12 =	21,840	
	[ ]	9,000	
	( )		
	150,000 X36 =	5,400	
	( )		
	150,000 X3 =	450	
	( )		
	150,000 X12 =	1,800	
	( )		
	150,000 X9 =	1,350	
	( )	61,748	
	30,874,000 X2 =	61,748	
	[ ]	13,820	
	2,000,000 X1 =	2,000	

100,000	X3	=	300		
8,000	X15	X8	X12	=	11,520
201-21.					90,167
					20,451
4,090,073,000	X0.5%	=			20,451
[		]			39,796
13,803,000	X1	=			13,803
24,843,000	X1	=			24,843
100,000	X5	=			500
가					
50,000	x1	=			50
300,000	x2	x1	=		600
					12,226
252,000	x12	=			3,024
168,000	x12	=			2,016
20	x10,000	x12	=		2,400
IPTV					
398,800	X12	=			4,786
					228
520	X10	X12	=		63
2,740	X5	X12	=		165
[		]			440
50,000	X2	X2	=		200
100,000	X2	X1	=		200
40,000	X1	X1	=		40
					8,500

			6,000,000 X1 =	6,000		
			( )			
			2,500,000 X1 =	2,500		
				7,000		
			7,000,000 X1 =	7,000		
				1,526		
			60,500 X12 =	726		
			ISDN			
			800,000 X1 =	800		
		202.		14,580	14,560	20
		202-01.		9,360	14,560	5,200
				8,400		
			20,000 X7 X5 X12 =	8,400		
				960		
			20,000 X2 X3 X4 =	480		
			20,000 X2 X3 X4 =	480		
		202-08.	( )	5,220	0	5,220
				420		
			20,000 X4 X3 =	240		
			20,000 X3 X3 =	180		
				4,800		
			20,000 X4 X5 X12 =	4,800		
		204.		30,540	22,500	8,040
		204-02.		30,540	22,500	8,040
			( )	30,540		
			( )			
			650,000 X1 X12 =	7,800		
			(3 )			
			300,000 X1 X12 =	3,600		
				19,140		
			3			
			250,000 X1 X12 =	3,000		

. . . . .								
				4				
				165,000 X1 X12 =		1,980		
				5				
				155,000 X2 X12 =		3,720		
				6~7				
				145,000 X6 X12 =		10,440		
				206.		209,504	229,504	20,000
				206-01.		209,504	229,504	20,000
						14,160		
				60,000 X8 X12 =		5,760		
				1,200,000 X7 =		8,400		
						6,000		
				50,000 X20 X6 =		6,000		
						9,000		
				500,000 X2 X9 =		9,000		
						3,100		
				3,100,000 X1 =		3,100		
						8,100		
				300,000 X16 =		4,800		
				55,000 X60 =		3,300		
						8,000		
				500,000 X2 X8 =		8,000		
						2,200		
				(                      )				
				22,000 X,100 =		2,200		
						158,944		
				13,245,333 X12 =		158,944		
				207.		20,000	22,900	2,900
				207-02.		20,000	22,900	2,900
						20,000		
				20,000,000 X1 =		20,000		

-99-

	1,870,000 X3 =	5,610		
	[            ]	16,609		
	16,609,000 X1 =	16,609		
	[            ]			
	9,000,000 X1 =	9,000		
	[            ]			
	32,739,000 X1 =	32,739		
	[            ]	4,670		
	가			
	400,000 x1 =	400		
	150,000 x1 =	150		
	150,000 x2 x2 =	600		
	120,000 x1 x1 =	120		
	3,400,000 x1 =	3,400		
	[            ]	12,000		
	1,000,000 X12 =	12,000		
	[            ]	30,636		
	(A,B,C )			
	775,000 X12 =	9,300		
	848,000 X12 =	10,176		
	930,000 X12 =	11,160		
	[            ]	13,596		
	891,000 X7 =	6,237		
	732,500 X5 =	3,663		
	462,000 X8 =	3,696		
	[            ]	7,896		
	,			
	930,000 X5 =	4,650		
	,			
	630,000 X3 =	1,890		

( )		
22,471,363 X12 =	269,657	



217.		10,650	8,775	1,875
217-01.	가	2,550	2,475	75
	가	2,550		
	가			

			30,000 X85 =	2,550			
			217-02.	8,100	6,300	1,800	
				8,100			
			675,000 X12 =	8,100			
			301.	352,578	352,578	0	
			301-12.	352,578	352,578	0	
			291,960,000 X55%=	160,578			
			( )				
			16,000,000 X12 =	192,000			
			304.	415,647	341,075	74,572	
			304-01.	35,955	126,787	90,832	
			798,983,000 X4.5%=	35,955			
			304-02.	57,921	214,288	156,367	
			798,983,000 X3.545%=	28,324			
			28,324,000 X12.81%=	3,629			
			798,983,000 X1.75%=	13,983			
			798,983,000 X1.5%=	11,985			
			304-03. ( )	187,358	0	187,358	
			1,597,240,000 x4.5%=	71,876			
			1,597,240,000 x3.545%=	56,623			
			56,623,000 x12.27%=	6,948			
			1,597,240,000 x1.75%=	27,952			
			1,597,240,000 x1.5%=	23,959			
			304-04.	134,413	0	134,413	
			1,137,636,000 x4.5%=	51,194			
			1,137,636,000 X3.545%=	40,330			

				1,167,369,000 X1.75%=	20,429		
				1,167,369,000 X1.5%=	17,511		
				40,330,000 X12.27%=	4,949		
			405.		705,000	2,279,260	1,574,260
			405 - 12.		705,000	2,279,260	1,574,260
					360,000		
			320,000,000 X1 =		320,000		
			LPG				
			40,000,000 x1 =		40,000		
					345,000		
			60,000,000 X1 =		60,000		
			280,000,000 X1 =		280,000		
			5,000,000 X1 =		5,000		

$$[ \quad ]$$

				450,000	520,000	70,000
				450,000	520,000	70,000
				450,000	520,000	70,000
		( ) ( ) ( )		450,000	520,000	70,000
		405.		450,000	520,000	70,000
		405-12.		450,000	520,000	70,000
		450,000,000 x1 =		450,000		

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

		5,312,219	5,337,379	25,160
		5,312,219	5,337,379	25,160
		5,312,219	5,337,379	25,160
		5,312,219	5,337,379	25,160
· ( )		5,312,219	5,337,379	25,160
101.		2,186,974	1,943,377	243,597
101-01.		369,729	414,549	44,820
		369,729		
		252,665		
4 (25 )				
3,830,300 X1 X12 =		45,964		
[ ] 4 (20 )				
3,571,000 X1 X12 =		42,852		
6 (22 )				
3,030,400 X1 X12 =		36,365		
6 (15 )				
2,638,600 X1 X12 =		31,664		
7 (25 )				
3,005,800 X1 X12 =		36,070		
7 (22 )				
2,878,900 X1 X12 =		34,547		
7 (9 )				
2,100,200 X1 X12 =		25,203		
		15,360		
4				
260,000 X2 X12 =		6,240		
6				
170,000 X2 X12 =		4,080		
7				
140,000 X3 X12 =		5,040		
		8,640		
25				
130,000 X2 X12 =		3,120		
20 ~ 25				
110,000 X3 X12 =		3,960		
15 ~ 20				
80,000 X1 X12 =		960		
5 ~ 10				
50,000 X1 X12 =		600		
가		11,040		

										40,000 X7 X12 =	3,360		
										20,000 x7 x12 =	1,680		
										60,000 X5 X12 =	3,600		
										100,000 X2 X12 =	2,400		
											360		
										30,000 X1 X12 =	360		
											480		
										( )			
										40,000 X1 X12 =	480		
											58,709		
										4 (25 )			
										4,908,330 X1.5X1/209X1 X25 X12 =	10,569		
										4 (20 )			
										4,603,100 X1.5X1/209X1 X25 X12 =	9,911		
										6 (22 )			
										3,898,440 X1.5X1/209X1 X25 X12 =	8,394		
										6 (15 )			
										3,437,460 X1.5X1/209X1 X25 X12 =	7,402		
										7 (25 )			
										3,861,380 X1.5X1/209X1 X25 X12 =	8,314		
										7 (22 )			
										3,701,790 X1.5X1/209X1 X25 X12 =	7,971		
										7 (9 )			
										2,855,220 X1.5X1/209X1 X25 X12 =	6,148		
										가	22,475		
										4 (25 )			
										4,908,330 X1.5X1/209X1 X25 X12 X1/209X1 X8 X1	4,046		
										4 (20 )			
										4,603,100 X1.5X1/209X1 X25 X12 X1/209X1 X8 X1	3,794		
										6 (22 )			
										3,898,440 X1.5X1/209X1 X25 X12 X1/209X1 X8 X1	3,213		
										6 (15 )			
										3,437,460 X1.5X1/209X1 X25 X12 X1/209X1 X8 X1	2,834		
										7 (25 )			
										3,861,380 X1.5X1/209X1 X25 X12 X1/209X1 X8 X1	3,183		
										7 (22 )			
										3,701,790 X1.5X1/209X1 X25 X12 X1/209X1 X8 X1	3,051		

[illegible]

[illegible]



				18,387 X8 X1 X10 =	1,471			
				18,651 X8 X3 X10 =	4,477			
				18,387 X8 X3 X10 =	4,413			
				18,387 X8 X2 X10 =	2,942			
				(8 ),				
				18,387 X8 X2 X10 =	2,942			
				(4 )				
				18,387 X4 X1 X10 =	736			
				(4 )				
				18,387 X4 X1 X10 =	736			
				101-04.	1,148,726	875,100	273,626	
				( )	38,407			
				9,860 X8 X1.35 X246 =	26,197			
				9,860 X8 X1 X17 =	1,341			
				9,860 X8 X1 X52 =	4,102			
				12,245 X1.5X8 X1 X12 =	1,764			
				12,245 X1.5X8 X2 X1 X12 =	3,527			
				12,245 X8 X1 X10 =	980			
				12,245 X50%X0.5X27 X0.5 X12 =	496			
				( 8 )	125,641			
				9,860 X8 X4 X246 =	77,618			
				9,860 X8 X4 X17 =	5,364			
				9,860 X8 X4 X52 =	16,408			
				11,877 X1.5X8 X4 X12 =	6,842			
				11,877 X1.5X8 X2 X4 X12 =	13,683			

-111-

-112-

15,000	X8	X1	X10	=	1,200		
	(가	4	)		27,060		
15,000	X4	X1	X246	=	14,760		
15,000	X4	X1	X17	=	1,020		
15,000	X4	X1	X52	=	3,120		
15,000	X1.5X4	X1	X12	=	1,080		
15,000	X1.5X4	X6	X1	X12	=	6,480	
	가						
15,000	X4	X1	X10	=	600		
	(	6	)		35,178		
13,000	X6	X1	X246	=	19,188		
13,000	x6	x1	x17	=	1,326		
13,000	x6	x1	x52	=	4,056		
13,000	x1.5x6	x1	x12	=	1,404		
13,000	x1.5x6	x6	x1	x12	=	8,424	
	가						
13,000	x6	x1	x10	=	780		
					118,908		
18,000	X3	X7	X246	=	92,988		
18,000	X3	X2	X52	=	5,616		
18,000	X6	X1	X52	=	5,616		
18,000	X6	X2	X68	=	14,688		
					107,400		
50,000	X13	X3	X12	=	23,400		
50,000	X25	X4	X12	=	24,000		

107.		234,506	195,421	39,085
107-03.		234,506	195,421	39,085
2,345,052,000 /12 X,120%=		234,506		
109. 가		201,975	201,975	0
109-01. 가		67,064	67,064	0
가		67,064		
33,532,000 X200%=		67,064		
109-02. ( ) 가		134,911	134,911	0
가		134,911		
45,439,000 X200%=		90,878		
22,016,060 X200%=		44,033		
201.		582,080	518,121	63,959
201-01.		70,390	69,390	1,000
		2,200		
100,000 X2 X5 =		1,000		
100,000 X12 =		1,200		
		2,000		
PC				
700,000 X1 =		700		
1,300,000 X1 =		1,300		
		2,970		
200,000 X12 =		2,400		
(A4)				
28,000 X15 =		420		
(A3)				
30,000 X5 =		150		
		1,200		
100,000 X12 =		1,200		
		13,740		
775,000 X12 =		9,300		

	300,000	X12	=		3,600		
	,						
	70,000	X12	=		840		
					7,050		
	20,000	X60	=		1,200		
	33,000	X100	=		3,300		
	120,000	X12	=		1,440		
	11,100	X10	X10	=	1,110		
					8,600		
	300,000	X4	X2	=	2,400		
	60,000	X10	X2	=	1,200		
	250,000	X20	=		5,000		
					8,210		
	32,000	X4	X25	=	3,200		
	150,000	X10	=		1,500		
	170,000	X3	=		510		
	,						
	30,000	X60	=		1,800		
	200,000	X6	=		1,200		
					5,100		
	100,000	X12	=		1,200		
	325,000	X12	=		3,900		
					6,750		
	300,000	X4	=		1,200		
	RF						
	1,450	X3,000	=		4,350		

			300,000 X4 =		1,200		
					1,470		
			15,000 X3 X12 =		540		
			20,000 X12 =		240		
			10,000 X24 =		240		
			3,000 X50 X3 =		450		
					6,280		
			500 X8,000 =		4,000		
			300,000 X2 =		600		
			( )				
			70,000 X2 X12 =		1,680		
					2,100		
			,				
			1,000,000 X1 =		1,000		
			MSDS, ( , )				
			100,000 X1 =		100		
			100,000 X10 =		1,000		
			( )		200		
			,				
			100,000 X1 =		100		
			MSDS, ( , )				
			100,000 X1 =		100		
			( )		1,020		
			300,000 X1 =		300		
			180,000 X4 =		720		
					500		
			50,000 X10 =		500		
					1,000		
			40,000 X25 =		1,000		
			201-02.		89,040	1,000	88,040

			ESCO			
			7,420,000 X12 =	89,040		
			201-03.	3,000	3,000	0
				3,000		
			3,000,000 X1 =	3,000		
			201-11.	126,167	162,867	36,700
				7,050		
			350,000 X1 =	350		
			3,000,000 X1 =	3,000		
			1,600,000 X1 =	1,600		
			500,000 X1 =	500		
			100,000 x1 =	100		
			300,000 X1 =	300		
			400,000 X1 =	400		
			( )			
			400,000 X1 =	400		
			200,000 X1 =	200		
			( )			
			200,000 X1 =	200		
				3,100		
			600,000 X1 =	600		
			가			
			1,250,000 X2 =	2,500		
			63 X3,500 X12 =	2,646		
				19,710		
			300,000 X12 =	3,600		
			260,000 X12 =	3,120		



201-12.	8,600	8,600	0
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[illegible]

-120-

	( )			
	150,000 X24 =	3,600		
	( , )			
	150,000 X16 =	2,400		
		52,000		
	52,000,000 =	52,000		
		9,312		
	1,500,000 X1 =	1,500		
	( )			
	500,000 X1 =	500		
	8,000 X9 X8 X12 =	6,912		
	100,000 X3 =	300		
	( )			
	100,000 X1 =	100		
201-21.		66,181	66,181	0
		10,609		
	2,121,800,000 X0.5%=	10,609		
		1,526		
	60,500 X12 =	726		
	ISDN			
	800,000 X1 =	800		
		15,550		
	9,000,000 X1 =	9,000		
	6,000,000 X1 =	6,000		
	100,000 X5 =	500		
	가			
	50,000 X1 =	50		
		24,400		
	800,000 X11 =	8,800		
	,			
	150,000 X12 =	1,800		

202.

. . . . .							
			202-01.	8,640	11,160	2,520	
				8,400			
			20,000 X5 X7 X12 =	8,400			
				240			
			20,000 X2 X2 X1 =	80			
			40,000 X2 X2 X1 =	160			
			202-08. (           )	2,520	0	2,520	
				2,400			
			20,000 X5 X2 X12 =	2,400			
				120			
			20,000 X1 X2 X1 =	40			
			40,000 X1 X2 X1 =	80			
			204.	13,620	18,060	4,440	
			204-02.	12,660	16,140	3,480	
				12,660			
			4				
			165,000 X2 X12 =	3,960			
			6~7				
			145,000 X5 X12 =	8,700			
			204-03.	960	1,920	960	
				960			
			(           1)				
			80,000 x1 x12 =	960			
			206.	285,376	285,376	0	
			206-01.	285,376	285,376	0	
				18,396			
			3,396,000 X1 =	3,396			
			90,000 X10 X6 =	5,400			
			1,200,000 X8 =	9,600			
				9,500			
			250,000 X20 =	5,000			

				50,000 X15 X6 =	4,500		
					15,000		
				500,000 X6 X3 =	9,000		
				500,000 X2 X6 =	6,000		
					1,760		
				( )			
				22,000 X80 =	1,760		
					240,720		
				20,000,000 X12 =	240,000		
				( )			
				60,000 X12 =	720		
				207.	20,000	22,000	2,000
				207-02.	20,000	22,000	2,000
				2024			
				20,000,000 X1 =	20,000		
				214.	210,563	173,863	36,700
				214-05.	210,563	173,863	36,700
					27,478		
				2,289,830 X12 =	27,478		
					18,225		
				2,150,000X1 =	2,150		
				2,937,500X2 =	5,875		
				8,000,000 X1 =	8,000		
				2,200,000 X1 =	2,200		
					4,395		
				2,465,000 X1 =	2,465		
				,			
				1,930,000X1 =	1,930		
					24,810		
				1,500,000 X2 =	3,000		

1,500,000 X1 =	1,500
,	
1,500,000 X1 =	1,500
2,000,000 X2 =	4,000
2,000,000 X2 =	4,000
,	
2,000,000 X3 X1 =	6,000
1,810,000 X1 =	1,810
3,000,000 X1 =	3,000
	36,550
가	
400,000 X1 =	400
150,000 X1 X1 =	150
150,000 X2 X2 =	600
12,400,000 X1 =	12,400
4,500,000 X2 =	9,000
5,500,000 X2 =	11,000
3,000,000 X1 =	3,000
( )	150
150,000 X1 X1 =	150
( )	7,000
3,500,000 X2 =	7,000
	14,849
14,849,000 X1 =	14,849
	3,400
3,400,000 X1 =	3,400



					18,000		
				1,500,000 X12 =	18,000		
					7,940		
				1,000,000 X1 =	1,000		
				1,000,000 X2 =	2,000		
				1,000,000 X2 =	2,000		
				420,000 X7 =	2,940		
					7,465		
				1,000,000 X1 =	1,000		
				,			
				770,000 X3 =	2,310		
				,			
				1,000,000X3 =	3,000		
				CCTV			
				577,500 X2 =	1,155		
					12,041		
				1,000,000 X1 =	1,000		
				1,000,000 X1 =	1,000		
				,			
				1,000,000 X1 =	1,000		
				1,000,000 X2 =	2,000		
				1,000,000 X3 =	3,000		
				577,500 X2 =	1,155		
				231,000 X6 =	1,386		
				500,000 X1 =	500		
				1,000,000 X1 =	1,000		

	330,000 X12 =	3,960		
	( )	1,000		
	500,000 X2 =	1,000		
	( )	12,000		
	1,000,000 X12 =	12,000		
		11,300		
	600,000 X12 =	7,200		
	500,000 X4 =	2,000		
	100,000 X21 =	2,100		
215.		497,355	562,711	65,356
215.		497,355	562,711	65,356
		451,097		
	17,053,660 X12 =	204,644		
	가			
	20,372,330 X12 =	244,468		
	( )			
	1,486 X45 X20 =	1,338		
	( )			
	1,644 X393.5 =	647		
	( )	46,258		
	3,800,000 X12 =	45,600		
	( )			
	1,644 X400 =	658		
217.		8,670	8,735	65
217-01.	가	1,890	2,475	585
	가			
	30,000 X63 =	1,890		
217-02.		6,780	6,260	520
		6,780		
	565,000 X12 =	6,780		
301.		730,000	750,000	20,000
301-12.		730,000	750,000	20,000

-128-

				405 - 12.	67,550	393,000	325,450
					21,050		
				5	10,200		
				3,400,000 X1 =	3,400		
				3,400,000 X1 =	3,400		
				3,400,000 X1 =	3,400		
				1,600,000 X3 =	4,800		
				( )	6,050		
				1,210,000 X5 =	6,050		
					46,500		
					22,100		
				1			
				22,100,000 X1 =	22,100		
				14,400,000 X1 =	14,400		
				10,000,000 X1 =	10,000		

2024

[

]

/ : (010)/ . (013) [ ( ) ( ) ]

:

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: ( ) ( ) ( : )

				915,400	0	915,400	
				915,400	0	915,400	
					915,400	0	915,400
		(					

$$\begin{bmatrix} \vdots \\ \vdots \\ \vdots \end{bmatrix} = \begin{bmatrix} (010)/ \\ \vdots \\ \vdots \end{bmatrix} \cdot \begin{bmatrix} (013) \\ \vdots \\ \vdots \end{bmatrix} = \begin{bmatrix} (010) \\ \vdots \\ \vdots \end{bmatrix} \cdot \begin{bmatrix} (013) \\ \vdots \\ \vdots \end{bmatrix}$$

-131-

-132-

			9,860 X4 X2 X17 =	1,341		
			203,750,000 /12 X,400%= (4 )	67,917		
			19,405,000 /12 X,400%= 가	6,469 43,071		
			9,860 X8 X3 X52 =	12,306		
			9,860 X8 X3 X52 =	12,306		
			9,860 X8 X3 X52 =	12,306		
			9,860 X8 X1 X26 = (4 )	2,051		
			9,860 X4 X2 X52 = 가	4,102 15,360		
			40,000 X12 X12 = 가	5,760		
			20,000 X15 X12 = 가 ( )	3,600		
			60,000 X5 X12 = 가 ( )	3,600		
			100,000 X2 X12 =	2,400		
			15,000 X3 X12 =	540		
			40,000 X3 X12 = 가	1,440 108,856		
			78,880 X3 X10 X12 =	28,397		
			78,880 X3 X10 X12 =	28,397		
			78,880 X3 X10 X12 =	28,397		
			78,880 X1 X10 X6 = (4 )	4,733		
			78,880 X2 X10 X12 =	18,932 54,467		



2.231

-135-

	(가 )	302,960		
	20,000 X5 X7 X,246 =	172,200		
	20,000 X5 X7 X52 =	36,400		
	20,000 X1.5X6 X7 X57 =	71,820		
	20,000 X5 X7 X17 =	11,900		
	가			
	20,000 X5 X7 X10 =	7,000		
	20,000 X0.5X1 X7 X26 X2 =	3,640		
	( )	82,232		
	19,000 X5 X2 X,246 =	46,740		
	19,000 X5 X2 X52 =	9,880		
	19,000 X1.5X6 X2 X57 =	19,494		
	19,000X5 X2 X17 =	3,230		
	가			
	19,000 X5 X2 X10 =	1,900		
	19,000 X0.5X1 X2 X26 X2 =	988		
	( )	77,004		
	18,000 X5 X2 X,246 =	44,280		
	18,000 X5 X2 X52 =	9,360		
	18,000 X1.5X6 X2 X57 =	18,468		
	18,000X5 X2 X12 =	2,160		
	가			
	18,000 X5 X2 X10 =	1,800		
	18,000 X0.5X1 X2 X26 X2 =	936		
		51,912		

	18,000	X6	X2 X52 =	11,232		
	18,000X2		X1 X51 =	1,836		
	18,000	X2	X3 X,247 =	26,676		
	18,000	X3	X1 X,156 =	8,424		
	18,000	X2	X1 X,104 =	3,744		
				160,800		
	50,000	X34	X2 X12 =	40,800		
	50,000	X40	X5 X12 =	120,000		
				116,090		
	14,300	X6	X3 X,246 =	63,321		
	14,300	X6	X3 X52 =	13,385		
	14,300	X6	X3 X17 =	4,376		
	14,300	X1.5X6	X3 X6 X12 =	27,800		
	가					
	14,300	X6	X3 X10 =	2,574		
	14,300	x1.5x6	X3 x12 =	4,634		
107.				188,287	153,194	35,093
107-03.				188,287	153,194	35,093
	( )					
	1,882,864,000	/12	X,120%=	188,287		
109. 가				144,886	194,000	49,114
109-01. 가				35,746	37,600	1,854
가						
	17,873,000	X,200%=		35,746		
109-02. ( ) 가				109,140	156,400	47,260
가				109,140		
가						
	42,496,000	X,200%=		84,992		
가						
	12,074,000X200%=			24,148		

201.		359,906	361,237	1,331
201-01.		61,600	60,600	1,000
	S/W	1,400		
		1,400		
	900,000 X1 =	900		
	PC			
	500,000 X1 =	500		
		1,000		
	100,000 X2 X5 =	1,000		
		1,200		
	100,000 X1 X12 =	1,200		
	,			
	1,000,000 X1 =	1,000		
	MSDS,			
	100,000 X5 =	500		
	250,000X4 =	1,000		
		2,812		
	182,200 X10 =	1,822		
	(A4)			
	28,000 X30 =	840		
	(A3)			
	30,000 X5 =	150		
	S/W	5,608		
	( )			
	572,000 X4 =	2,288		
	( )			
	265,000 X8 =	2,120		
	100,000 X12 =	1,200		
		11,200		
	700,000 X10 =	7,000		
	300,000 X12 =	3,600		
	,			
	50,000 X12 =	600		

$$1,500 \times 1,000 =$$

						740		
				15,000 X3 X12 =		540		
				10,000 X20 =		200		
						5,240		
				500 X5,000 =		2,500		
				250,000 X4 =		1,000		
				70,000 X2 X12 =		1,680		
				6,000 X5 X2 =		60		
						600		
				50,000 X12 =		600		
				201-03.		3,000	3,000	0
						3,000		
				3,000,000 X1 =		3,000		
				201-11.		83,172	83,172	0
						5,000		
				1,600,000 X1 =		1,600		
				3,000,000 X1 =		3,000		
				300,000 X1 =		300		
				100,000 X1 =		100		
						1,974		
				47 X3,500 X12 =		1,974		
						3,140		
				1,760,000 X1 =		1,760		
				70,000 X4 =		280		
				100,000 X1 =		100		

600



	33,000 X5 =	165		
	가			
	300,000 X1 X2 =	600		
		4,400		
	350,000 X10 =	3,500		
	90,000 X10 =	900		
		1,800		
	20,000 X10 X3 =	600		
	40,000 X10 X3 =	1,200		
		500		
	500,000 X1 =	500		
	201 - 13.	1,800	1,800	0
		1,800		
	150,000 X12 =	1,800		
	201 - 14.	1,800	1,800	0
		1,800		
	15,000 X10 X12 =	1,800		
	201 - 15.	161,236	162,567	1,331
	( )	24,838		
	가	16,438		
	4 (14 )			
	3,500,500 X,120%=	4,201		
	6 (24 )			
	3,413,100 X,120%=	4,096		
	7 (11 )			
	2,361,700 X,120%=	2,835		
	7 (9 )			
	2,210,700 X,120%X2 =	5,306		
	140,000 X5 X12 =	8,400		
	( )	57,816		
	가			
	203,750,000 /12 X,120%=	20,376		

201-21.

	4,000,000 X1 =	4,000		
	100,000 X6 =	600		
	가			
	50,000 X1 =	50		
		16,014		
	755,000 X12 =	9,060		
	180,000 X12 =	2,160		
	( , )			
	600,000 X2 =	1,200		
	20 X8,975 X12 =	2,154		
	120,000 X12 =	1,440		
		150		
	50,000 X1 =	50		
	100,000 X1 =	100		
		1,500		
	1,500,000 X1 =	1,500		
		224		
	2,740 X3 X12 =	99		
	520x20 x12 =	125		
202.		13,200	13,440	240
202-01.		8,400	13,440	5,040
		7,200		
	( )			
	20,000 X6 X5 X12 =	7,200		
		1,200		
	20,000 X5 X2 X2 =	400		
	40,000 X5 X2 X2 =	800		
202-08.	( )	4,800	0	4,800
		4,800		

			20,000X5 X4 X12 =	4,800		
			204.	9,900	10,680	780
			204-02.	8,940	10,680	1,740
				8,940		
			4			
			165,000 X1 X12 =	1,980		
			6~7			
			145,000 X4 X12 =	6,960		
			204-03.	960	0	960
			[ ]			
			80,000X12 =	960		
			206.	117,930	121,440	3,510
			206-01.	117,930	121,440	3,510
				8,100		
			3,000,000 X1 =	3,000		
			60,000 X30 X2 =	3,600		
			500,000 X3 =	1,500		
				3,800		
			2,300,000 X1 =	2,300		
			50,000 X10 X3 =	1,500		
				6,000		
			500,000 X2 X3 =	3,000		
			500,000 X2 X3 =	3,000		
				1,540		
			22,000 X70 =	1,540		
				98,490		
			8,207,500 X12 =	98,490		
			207.	20,000	20,300	300
			207-02.	20,000	20,300	300
			20,000,000X1 =	20,000		

-146-

215.		282,790	269,324	13,466
215.		282,790	269,324	13,466
		282,790		
	가			
	13,500,000 X12 =	162,000		
	10,002,100 X12 =	120,026		
	1,644 X92.9LX5 =	764		
217.		7,320	8,040	720

	217-01. 가	1,440	2,160	720
	가			
	30,000 X48 =	1,440		
	217-02.	5,880	5,880	0
	490,000 X12 =	5,880		
	301.	228,000	228,000	0
	301-12.	228,000	228,000	0
	380,000,000 X60%=	228,000		
	304.	194,785	222,644	27,859
	304-01.	12,686	82,725	70,039
	( )	12,686		
	281,911,000 X4.5%=	12,686		
	304-02.	20,438	139,919	119,481
	( )	20,438		
	281,911,000 X3.545%=	9,994		
	9,994,000 X12.81%=	1,281		
	281,911,000 X1.75%=	4,934		
	281,911,000 X1.5%=	4,229		
	304-03. ( )	93,919	0	93,919
	( )			
	799,354,000 X4.5%=	35,971		
	( )	57,948		
	799,354,000 X3.545%=	28,338		
	28,337,000 X12.81%=	3,630		
	799,354,000 X1.75%=	13,989		
	799,354,000 X1.5%=	11,991		
	304-04.	67,742	0	67,742
	( )			
	796,641,000 X4.5%=	35,849		
	( )	31,893		

				796,641,000 X3.545%=	28,241		
				28,241,000 X12.81%=	3,618		
				1,022,577 X1.75%=	18		
				1,022,577 X1.5%=	16		
			405.		478,050	223,800	254,250
			405 - 12.		478,050	223,800	254,250
					472,000		
			432,000,000 X1 =		432,000		
			1				
			40,000,000 X1 =		40,000		
					6,050		
			6,050,000 X1 =		6,050		



[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

		159,341	146,283	13,058
		159,341	146,283	13,058
		159,341	146,283	13,058
		159,341	146,283	13,058
· ( )		159,341	146,283	13,058
101.		51,432	44,849	6,583
101-03. ( )		51,432	44,849	6,583
		51,432		
9,860 X8 X1 X,246 =		19,405		
9,860 X8 X1 X17 =		1,341		
9,860 X8 X1 X52 =		4,102		
19,405,000 /12 X,400%= 가		6,469 720		
40,000 X1 X12 = 가		480		
20,000 X1 X12 = 가		240		
81,600 X1 X7 X12 =		6,855		
17,224 X1.5X1 X20 X12 =		6,201		
17,224 X1.5X1 X8 X2 X12 = 가		4,961		
137,792 X1 X10 =		1,378		
107.		6,348	4,715	1,633
107-03.		6,348	4,715	1,633
( ) 63,475,000 /12 X,120%=		6,348		
109. 가		6,982	6,600	382
109-02. ( ) 가		6,982	6,600	382
가 3,491,000 X,200%=		6,982		
201.		15,391	15,734	343
201-01.		3,353	3,000	353
		3,353		
( , )				

			150,000 X12 =	1,800			
			(75L*100 )				
			300,000 X4 =	1,200			
			353,000X1 =	353			
			201-11.	900	900		0
			450,000 X2 =	900			
			201-12.	200	200		0
			100,000 X2 =	200			
			201-14.	210	420		210
			15,000 X7 X2 =	210			
			201-15.	7,139	7,298		159
			(                      )	5,061			
			가				
			19,405,000 /12 X,120%=	1,941			
			120,000 X1 X12 =	1,440			
			140,000 X1 X12 =	1,680			
				1,310			
			(                      )				
			150,000X1 X1 =	150			
			1,160,000 X1 =	1,160			
				768			
			8,000 X1 X8 X12 =	768			
			201-21.	3,589	3,563		26
				309			
			61,795,000 X0.5%=	309			
				3,280			
			1,700,000 X1 =	1,700			
			420,000 X1 =	420			
			100,000 X2 =	200			

	80,000 X12 =	960		
202.		2,640	2,640	0
	202-08. ( ) ( ) 10,000 X22 X1 X12 =	2,640 2,640	0	2,640
206.		1,260	1,260	0
	206-01.  60,000 X1 =  100,000 X12 =	1,260 60 1,200	1,260	0
214.		24,120	24,120	0
	214-05.  100,000 X2 =  1,800,000 X12 =  580,000 X4 =	24,120 200 21,600 2,320	24,120	0
215.		22,480	22,480	0
	215.  1,873,300 X12 =	22,480 22,480	22,480	0
217.		1,230	1,245	15
	217-01. 가 가 30,000 X1 =	30 30	45	15
	217-02.  100,000X12 =	1,200 1,200	1,200	0
304.		7,458	6,640	818
	304-03. ( ) ( ) 63,475,000 X4.5%=  63,435,000 X3.545%=  2,249,000 X12.81%=  62,425,000 X4.75%=	7,458 2,857 2,249 289 1,111	0	7,458

[ ]

( : )

				63,435,000 X1.5%=	952		
			405.		20,000	16,000	4,000
			405 - 12.		20,000	16,000	4,000
					20,000		
			20,000,000 X1 =		20,000		

[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-154-

-155-

-156-

-157-



-158-

950

[illegible]

			2,217,555,561 /12 X,120%=	221,756		
		109.	가	139,709	173,618	33,909
		109-01.	가	47,800	44,269	3,531
			가			
			23,899,733 X,200%=	47,800		
		109-02.	( ) 가	91,909	129,349	37,440
			가 ( , )			
			45,954,255 X,200%=	91,909		
		201.		449,497	472,130	22,633
		201-01.		72,174	72,174	0
			(S/W)	700		
			PC			
			700,000 X1 =	700		
			1,200,000 X1 =	1,200		
				1,000		
			100,000 X2 X5 =	1,000		
				1,200		
			100,000 X12 =	1,200		
			( )	3,054		
			( )			
			200,000 X10 =	2,000		
			A4			
			28,000 X20 =	560		
			A3			
			38,000 X13 =	494		
			( )	2,904		
			( , )			
			572,000 X2 =	1,144		
			( , )			
			265,000 X4 =	1,060		
			100,000 X4 =	400		
			RF			
			150,000 X2 =	300		
			( )	12,600		
			700,000 X12 =	8,400		

			300,000 X12 =		3,600		
			,				
			50,000 X12 =		600		
			( )		7,360		
			20,000 X50 =		1,000		
			33,000 X,120 =		3,960		
			( )				
			200,000 X12 =		2,400		
			( )		6,800		
			300,000 X2 X4 =		2,400		
			( )				
			60,000 X4 X10 =		2,400		
			( )				
			250,000 X2 X4 =		2,000		
			( )		6,264		
			36,000 X2 X7 =		504		
			150,000 X15 =		2,250		
			170,000 X3 =		510		
			30,000 X60 =		1,800		
			( )				
			100,000 X12 =		1,200		
			( ) ( )		1,400		
			700,000 X2 =		1,400		
			( )		7,500		
			200,000 X10 X2 =		4,000		
			350,000 X10 =		3,500		
			( )		6,100		
			300,000 X10 =		3,000		
			RF				
			1,500 X2,000 =		3,000		

-163-

			350,000 X2 =	700		
			3,000,000 X1 =	3,000		
			200,000 X1 =	200		
			300,000 X1 =	300		
			1,600,000 X1 =	1,600		
			가			
			1,300,000X2 =	2,600		
			가			
			500,000 X1 =	500		
			400,000 X1 =	400		
			200,000 X1 =	200		
			145,000 X12 =	1,740		
				1,000		
			1,000,000 X1 =	1,000		
				63,900		
			5,250,000 X12 =	63,000		
			가			
			300,000 X3 =	900		
				420		
			90,000 X4 =	360		
			60,000 X1 =	60		
				17,160		
			( )			
			30,000 X13 X12 =	4,680		
			( )			
			18,000 X25 X12 =	5,400		
			( )			
			50,000 X11 X12 =	6,600		

					10,000 X4 X12 X1 =	480		
					( )	14,544		
					280,000 X12 =	3,360		
					( )			
					220,000 X12 =	2,640		
					( )			
					262,000 X12 =	3,144		
					2,400,000 X1 =	2,400		
					3,000,000 X1 =	3,000		
					201-12.	9,800	10,700	900
					가 , , , , ,	1,240		
					50,000 X6 =	300		
					220,000 X1 =	220		
					500,000 X1 =	500		
					가			
					220,000 X1 =	220		
						6,000		
					400,000 X12 =	4,800		
					100,000 X12 =	1,200		
						1,260		
					20,000 X7 X3 =	420		
					40,000 X7 X3 =	840		
						1,300		
					500,000 X1 =	500		
					400,000 X2 =	800		
					201-13.	3,960	3,960	0
					150,000 X12 =	1,800		



-166-

201 - 21.	58,547	58,547	0
	11,709		
2,341,685,000 X0.5%=	11,709		
60,500 X12 =	726		
ISDN			
800,000 X1 =	800		
( )	23,770		
12,342,000 X1 =	12,342		
( )			
10,827,500 X1 =	10,828		
( )			
100,000 X6 =	600		
	3,000		
3,000,000 X1 =	3,000		
	17,839		

			726,000 X12 =	8,712			
			310,583 X12 =	3,727			
			20 X10,000 X12 =	2,400			
			250,000 X12 =	3,000			
				353			
			2,740 X5 X12 =	165			
			520 X30 X12 =	188			
				350			
			( )				
			50,000 X1 =	50			
			100,000 X1 =	100			
			100,000 X2 =	200			
		202.		14,340	13,440		900
		202-01.		8,640	13,440		4,800
				8,400			
		( )					
		20,000 X5 X7 X12 =		8,400			
				240			
		20,000 X2 X2 X1 =		80			
		40,000 X2 X2 X1 =		160			
		202-08. ( )		5,700	0		5,700
				4,800			
		( )					
		20,000 X5 X4 X12 =		4,800			
				900			
		20,000 X5 X3 =		300			
		40,000 X5 X3 =		600			
		204.		13,500	15,120		1,620
		204-02.		12,540	14,160		1,620
		( , )		12,540			

			4				
			165,000 X1 X12 =	1,980			
			5				
			155,000 X1 X12 =	1,860			
			6~7				
			145,000 X5 X12 =	8,700			
			204-03.	960	960		0
			[ ]				
			80,000 X12 =	960			
			206.	196,100	196,100		0
			206-01.	196,100	196,100		0
				7,800			
			3,000,000 X1 =	3,000			
			60,000 X8 X10 =	4,800			
				2,600			
			260,000 X10 =	2,600			
				19,000			
			500,000 X3 X10 =	15,000			
			500,000 X2 X4 =	4,000			
				166,700			
			22,000 X,120 =	2,640			
			( )				
			13,671,666 X12 =	164,060			
			207.	20,000	20,300		300
			207-02.	20,000	20,300		300
			20,000,000 X1 =	20,000			
			214.	127,146	113,986		13,160
			214-05.	127,146	113,986		13,160
				6,000			
			2,000,000 X3 =	6,000			
				26,100			
			1,050,000 X1 X2 =	2,100			

. . . . .							
				2,000,000 X2 =	4,000		
				5,000,000 X1 =	5,000		
				15,000,000 X1 =	15,000		
					7,400		
				1,000,000 X1 X1 =	1,000		
				,			
				1,400,000X1 X1 =	1,400		
				CCTV			
				1,000,000X5 =	5,000		
					15,000		
				1,500,000 X1 X1 =	1,500		
				1,000,000 X1 X1 =	1,000		
				,			
				1,000,000 X2 =	2,000		
				1,000,000 X1 X2 =	2,000		
				1,000,000 X2 =	2,000		
				500,000 X2 X2 =	2,000		
				,			
				1,500,000X3 X1 =	4,500		
					6,000		
				3,000,000 X1 X2 =	6,000		
					14,324		
				14,324,000 X1 =	14,324		
					13,160		
				2,000,000 X2 =	4,000		
				( )			
				2,000,000 X1 =	2,000		
				( )			
				5,200,000 X1 =	5,200		

215.		473,882	451,317	22,565
215.		473,882	451,317	22,565
		206,437		
	17,203,049 X12 =	206,437		
	가	196,672		
	16,389,253 X12 =	196,672		
	(ESCO)			
	5,800,000 X12 =	69,600		
	(250kw)	1,173		

-172-

				1,058,650,402 X3.545%=	37,530		
				37,529,812 X12.27%=	4,605		
				1,058,650,402 X1.75%=	18,527		
				1,058,650,402 X1.50%=	15,880		
			405.		142,400	124,500	17,900
			405 - 12.		142,400	124,500	17,900
					87,000		
			87,000,000 X1 =		87,000		
					55,400		
			3,000,000 X1 =		3,000		
			3,200,000 X11 =		35,200		
			1,400,000 X3 =		4,200		
			13,000,000 X1 =		13,000		



[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-174-

201-11.	295	95	200
147,500 X2 =	295		
201-12.	200	0	200
	200		
100,000 X1 =	100		
100,000 X1 =	100		
201-15.	3,765	0	3,765
(4 )	2,665		
가			
970,224 X,120%=	1,165		
60,000 X1 X12 =	720		
65,000 X1 X12 =	780		
1,100,000 X1 =	1,100		
201-21.	2,114	2,114	0
	166		
33,096,923 X0.5%=	166		
	1,948		
1,484,000 X1 =	1,484		
100,000 X2 =	200		
cctv			
22,000 X12 =	264		
206.	420	108	312
206-01.	420	108	312
35,000 X12 =	420		
214.	20,100	20,100	0
214-05.	20,100	20,100	0
	12,000		
2,000,000 X6 =	12,000		
210,000 X10	2,100		

-176-

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-177-

-178-

					500 X1,000 =	500		
					300,000 X2 =	600		
					70,000 X1 X12 =	840		
						2,200		
					100,000 X10 X2 =	2,000		
					50,000 X4 =	200		
						540		
					15,000 X3 X12 =	540		
						490		
					35,000 X7 X2 =	490		
					201-11.	18,860	19,010	150
						1,850		
					350,000 X1 =	350		
					1,500,000 X1 =	1,500		
					5,800 X12 =	70		
						4,800		
					400,000 X12 =	4,800		
						11,044		
					220,000 X12 =	2,640		
					,			
					350,000 X12 =	4,200		
					123,600 X12 =	1,484		
					140,000 X12 =	1,680		
					520,000 X2 =	1,040		
						100		
					100,000 X1	100		

[illegible]

			1,100,000 X3 =	3,300			
				450			
				450			
			150,000 X3 =	450			
				120			
			60,000 X2 =	120			
			201-21.	5,516	5,516		0
				634			
			126,786,274 X0.5%=	634			
				3,032			
			1,632,000 X1 =	1,632			
			1,100,000X1 =	1,100			
			100,000 X3 =	300			
				1,800			
			150,000 X12 =	1,800			
				50			
			50,000 X1 X1 =	50			
			202.	1,200	2,400		1,200
			202-08. ( )	1,200	0		1,200
			20,000 X5 X1 X12 =	1,200			
			206.	1,880	1,880		0
			206-01.	1,880	1,880		0
				440			
			22,000 X20 =	440			
				1,440			
			120,000 X12 =	1,440			
			214.	12,050	11,900		150
			214-05.	12,050	11,900		150
				2,000			



	1,000,000 X2 =	2,000		
		3,400		
	, 1,200,000 X2 =	2,400		
	CCTV			
	1,000,000 X1 =	1,000		
		3,000		
	1,000,000 X3 =	3,000		
		150		
	150,000 X1 =	150		
		1,000		
	200,000 X5 =	1,000		
		1,000		
	100,000 X10 =	1,000		
		1,500		
	150,000 X10 =	1,500		
215.		55,019	52,533	2,486
215.		55,019	52,533	2,486
	2,582,166 X12 =	30,986		
	가			
	1,920,466 X12 =	23,046		
	1,644 X30 X20 =	987		
217.		1,290	1,290	0
217-01.	가	90	90	0
	가			
	30,000 X3 =	90		
217-02.		1,200	1,200	0
	100,000 X12 =	1,200		
301.		23,000	41,800	18,800
301-12.		23,000	41,800	18,800
	41,818,181 X55%=	23,000		
304.		14,886	14,436	450

			304-03. ( )	8,952	0	8,952
			76,293,077 X4.50%=	3,434		
				5,518		
			76,293,077 X3.545%=	2,705		
			2,704,590 X12.270%=	332		
			76,293,077 X1.750%=	1,336		
			76,293,077 X1.5%=	1,145		
			304-04.	5,934	0	5,934
			50,493,197 X4.5%=	2,273		
				3,661		
			50,493,197 X3.545%=	1,790		
			1,789,984 X12.75%=	229		
			50,493,197 X1.75%=	884		
			50,493,197 X1.5%=	758		
			405.	20,000	21,000	1,000
			405-12.	20,000	21,000	1,000
				17,000		
			17,000,000 X1 =	17,000		
				3,000		
			3,000,000 X1 =	3,000		

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-184-

-185-

( , , )			
54,900,480 /12 X,400%=	18,301		
( , 8 )			
27,450,240 /12 X,400%=	9,151		
( 4 )			
6,862,560 /12 X,400%=	2,288		
( - )			
9,860 X8 X1 X52 =	4,102		
( , , )			
9,860 X8 X8 X52 =	32,815		
( , 8 )			
9,860 X8 X52 X4 =	16,408		
( 4 )			
9,860 X4 X52 X2 =	4,102		
가	146,725		
9,860 X8 X20 X1 X12 =	18,932		
9,860 X8 X18 X1 X12 =	17,039		
9,860 X8 X8 X1 X12 =	7,573		
9,860 X8 X9 X1 X12 =	8,520		
9,860 X8 X15 X1 X12 =	14,199		
9,860 X8 X10 X1 X12 =	9,466		
9,860 X8 X9 X1 X12 =	8,520		
9,860 X8 X8 X1 X12 =	7,573		
9,860 X8 X8 X1 X12 =	7,573		
9,860 X8 X12 X1 X12 =	11,359		
9,860 X4 X8 X1 X12 =	3,787		
9,860 X4 X10 X1 X12 =	4,733		
9,860 X8 X12 X1 X12 =	11,359		

				9,860 X8 X10 X1 X12 =	9,466		
				9,860 X8 X7 X1 X12 =	6,626		
					83,578		
				22,497 X1.5X10 X1 X12 =	4,050		
				21,407 X1.5X10 X1 X12 =	3,854		
				17,944 X1.5X10 X1 X12 =	3,230		
				18,1,010 X1.5X10 X1 X12 =	32,582		
				20,586 X1.5X10 X1 X12 =	3,706		
				18,387 X1.5X10 X1 X12 =	3,310		
				18,010 X1.5X10 X1 X12 =	3,242		
				17,633X1.5X10 X1 X12 =	3,174		
				19,142 X1.5X10 X1 X12 =	3,446		
				17,633 X1.5X10 X1 X12 =	3,174		
				18,387 X1.5X10 X1 X12 =	3,310		
				19,242 X1.5X10 X1 X12 =	3,464		
				18,387 X1.5X10 X1 X12 =	3,310		
				18,010 X1.5X30 X1 X12 =	9,726		
					168,471		
				22,497 X1.5X8 X4 X12 X1 =	12,959		
				21,407 X1.5X8 X4 X12 X1 =	12,331		
				17,944 X1.5X8 X4 X12 X1 =	10,336		

-188-

40,000	X3	X12	=	1,440		
(		)				
25,000	X1	X12	=	300		
(		)				
25,000	X1	X12	=	300		
(		)				
30,000	X1	X12	=	360		
101-04.				866,737	708,376	158,361
(		_8	)	31,359		
9,860	X8	X1	X,246 =	19,405		
9,860	X8	X1	X17 =	1,341		
9,860	X8	X1	X52 =	4,102		
11,877	X1.5X8	X12	=	1,711		
11,877	X1.5X8	X1	X2 X12 =	3,421		
가						
11,877	X8	X10	X1 =	951		
11,877	X50%X0.5X12	X1	X12 =	428		
(		)		30,931		
9,860	X8	X1	X,246 =	19,405		
9,860	X8	X1	X17 =	1,341		
9,860	X8	X1	X52 =	4,102		
11,877	X1.5X1	X8	X12 =	1,711		
11,877	X1.5X1	X8	X2 X12 =	3,421		
가						
11,877	X8	X10	=	951		
(	-	)		15,468		
9,860	X4	X1	X,246 =	9,703		
9,860	X4	X1	X17 =	671		



9,860	X4	X1	X52	=	2,051		
11,877	X1.5X1	X4	X12	=	856		
11,877	X1.5X1	X8	X12	=	1,711		
가							
11,877	X4	X10	=	476			
(		_4	)		65,470		
9,860	X4	X4	X,246	=	38,809		
9,860	X4	X4	X17	=	2,682		
9,860	X4	X4	X52	=	8,204		
11,877	X1.5X4	X4	X12	=	3,421		
11,877	X1.5X4	X4	X2	X12 =	6,842		
가							
11,877	X8	X10	X4	=	3,801		
11,877	X50%X0.5X12	X4	X12	=	1,711		
					5,917		
9,860	X6	X52	=	3,077			
9,860	X8	X36	=	2,840			
					569,763		
19,000	X5	X15	X,246	=	350,550		
19,000	X5	X15	X52	=	74,100		
가							
19,000	X5	X15	X10	=	14,250		
19,000	X5	X17	=	1,615			
19,000	X1.5X5	X15	X57	=	121,838		
19,822	X1	X15	X52	X0.5	7,410		

			73,381	
	18,000 X5 X2 X,246 =		44,280	
	18,000 X5 X2 X52 =		9,360	
	가			
	18,000 X5 X2 X10 =		1,800	
	18,000 X1.5X5 X2 X57 =		15,390	
	19,000 X5 X17 =		1,615	
	18,000 X1 X2 X52 X0.5=		936	
			31,248	
	18,000 X5 X2 X53 =		9,540	
	18,000 X6 X3 X67 =		21,708	
			43,200	
	50,000 X24 X3 X12 =		43,200	
107.			218,708	173,116 45,592
107-03.			218,708	173,116 45,592
			218,708	
2,187,080,000 /12 X,120%=			218,708	
109. 가			170,144	209,609 39,465
109-01. 가			36,897	39,384 2,487
가 ( )			36,897	
18,448,460 X,200%=			36,897	
109-02. ( ) 가			133,247	170,225 36,978
가			133,247	
55,106,096X,200%=			110,213	
11,516,760X,200%=			23,034	
201.			397,651	417,409 19,758
201-01.			62,370	62,370 0
S/W( )			1,200	
			1,200	

			PC				
			400,000 X1 =		400		
			800,000 X1 =		800		
					1,000		
			100,000 X10 =		1,000		
					1,200		
			100,000 X12 =		1,200		
			( )		5,910		
			200,000 X12 =		2,400		
			(A4)				
			28,000 X,120 =		3,360		
			(A3)				
			30,000 X5 =		150		
			S/W( )		1,200		
			100,000 X12 =		1,200		
			( )		5,400		
			300,000 X12 =		3,600		
			300,000 X4 =		1,200		
			,				
			50,000 X12 =		600		
			( )		4,850		
			20,000 X40 =		800		
			33,000 X50 =		1,650		
			200,000 X1 X12 =		2,400		
					5,820		
			400,000 X2 X2 =		1,600		
			700,000 X5 =		3,500		
			60,000 X12 =		720		

( )	12,510		
150,000 X20 =	3,000		
170,000 X3 =	510		
, 30,000 X60 =	1,800		
600,000 X12 =	7,200		
( )	6,000		
300,000 X10 =	3,000		
RF			
1,500 X2,000 =	3,000		
( )	1,170		
15,000 X2 X12 =	360		
3,000 X50 X3 =	450		
10,000 X2 X12 =	240		
200 X,300 X2 =	120		
( )	7,560		
500 X6,000 =	3,000		
300,000 X4 =	1,200		
70,000 X4 X12 =	3,360		
S/W( )	600		
50,000 X12 =	600		
( )	700		
700,000 X1 =	700		
( )	600		
50,000 X1 X12 =	600		
( )	1,800		

-194-

			400,000 X1 =	400		
			200,000 X1 =	200		
			100,000 X1 =	100		
			300,000 X1 =	300		
				2,814		
			3,500 X67 X12 =	2,814		
			( )	63,950		
			5,300,000 X12 =	63,600		
			350,000 X1 =	350		
			( )	1,000		
			250,000 X4 =	1,000		
			( )	9,684		
			180,000 X12 =	2,160		
			240,000 X12 =	2,880		
			150,000 X12 =	1,800		
			187,000 X12 =	2,244		
			50,000 X12 =	600		
			( )	1,800		
			150,000 X12 =	1,800		
			( )	380		
			70,000 X4 =	280		
			100,000 X1 =	100		
			( )	13,176		
			23,000 X13 X12 =	3,588		

	25,000 X20 X12 =	6,000		
	23,000 X13 X12 =	3,588		
	( )	1,728		
	25,000 X3 X12 =	900		
	23,000 X3 X12 =	828		
		2,814		
	3,500 X67 X12 =	2,814		
	201-12.	8,600	9,500	900
	( )	400		
	가 , , ,			
	50,000 X4 =	200		
	200,000 X1 X1 =	200		
	( )	4,500		
	400,000 X9 =	3,600		
	100,000 X9 =	900		
	( )	1,800		
	20,000 X6 X5 =	600		
	40,000 X6 X5 =	1,200		
	( )	500		
	500,000 X1 =	500		
	( )	1,400		
	400,000 X2 =	800		
	600,000 X1 =	600		
	201-13.	2,400	2,400	0
		2,400		
	200,000 X12 =	2,400		
	201-14.	1,350	1,350	0
	( )	900		

15,000 X10 X6 =	900		
( )	450		
15,000 X5 X6 =	450		
201 - 15.	164,218	163,358	860
( )	24,838		
가	16,438		
4 12			
3,320,200 X1 X,120%=	3,985		
6 21			
3,266,600 X1 X,120%=	3,920		
6 9			
2,447,900 X1 X,120%=	2,938		
6 10			
2,531,300 X1 X120%=	3,038		
7 8			
2,130,400 X1 X120%=	2,557		
140,000 X5 X12 =	8,400		
( 8 )	66,687		
가			
276,868,800/12 X,120%=	27,687		
120,000 X13 X12 =	18,720		
130,000 X13 X12 =	20,280		
( 4 )	5,130		
가			
21,297,600 /12 X120%=	2,130		
60,000 X2 X12 =	1,440		
65,000 X2 X12 =	1,560		
( 8 )	8,130		
가			
21,297,600 /12 X120%=	2,130		
120,000 X2 X12 =	2,880		
130,000 X2 X12 =	3,120		



( 4 )	12,825		
가			
53,244,000 /12 X120%=	5,325		
60,000 X5 X12 =	3,600		
65,000 X5 X12 =	3,900		
	36,628		
( )			
150,000 X14 =	2,100		
( )			
150,000 X17 =	2,550		
31,978,000 X1 =	31,978		
	9,980		
8,000 X10 X8 X12 =	7,680		
100,000 X3 =	300		
2,000,000 X1 =	2,000		
201-21.	51,767	51,223	544
	11,501		
2,300,113,000 X0.5%=	11,501		
	21,600		
9,000,000 X1 =	9,000		
12,000,000 X1 =	12,000		
100,000 X6 =	600		
( )	353		
2,740 X5 X12 =	165		
520 X30 X12 =	188		
( )	300		
50,000 X2 X1 =	100		

			100,000 X2 X1 =	200			
			( )	13,200			
			700,000 X12 =	8,400			
			200,000 X12 =	2,400			
			20 X5,000 X12 =	1,200			
			600,000 X2 =	1,200			
			( )	1,080			
			50,000 X12 =	600			
			20 X2,000 X12 =	480			
			( )	57			
			2,340 X2 X12 =	57			
			( )	150			
			50,000 X1 X1 =	50			
			100,000 X1 X1 =	100			
				2,000			
			2,000,000 X1 =	2,000			
			ISDN				
			800,000 X1 =	800			
			726,000 X1 =	726			
		202.		11,700	12,000		300
		202-01.		7,200	12,000		4,800
				6,000			
			20,000 X5 X5 X12 =	6,000			
				1,200			
			20,000 X2 X1 X10 =	400			
			40,000 X2 X1 X10 =	800			
		202-08.	( )	4,500	0		4,500

[illegible]

			2,000,000 X1 =	2,000			
			( )	215,400			
			17,950,000 X12 =	215,400			
			( )	1,500			
			500,000 X3 =	1,500			
			( )	1,000			
			50,000 X10 X2 =	1,000			
			( )	1,200			
			100,000 X12 =	1,200			
		207.		15,000	17,000	2,000	
		207-02.		15,000	17,000	2,000	
			15,000,000 X1 =	15,000			
		214.		138,800	138,800	0	
		214-05.		138,800	138,800	0	
			( )	16,000			
			1,000,000 X12 =	12,000			
			1,000,000 X4 =	4,000			
			( )	31,500			
			1,500,000 X1 X5 =	7,500			
			1,600,000 X1 X2 =	3,200			
			8,000,000 X1 X1 =	8,000			
			400,000 X7 =	2,800			
			10,000,000 X1 =	10,000			
			( )	6,500			
			1,500,000 X1 X1 =	1,500			
			,				
			400,000 X1 X4 =	1,600			
			,				

			600,000 X1 X4 =		2,400		
			CCTV				
			500,000 X2 =		1,000		
			( )		29,225		
			1,500,000 X1 X3 =		4,500		
			1,200,000 X1 X2 =		2,400		
			,				
			1,000,000 X1 X3 =		3,000		
			3,000,000 X1 X2 =		6,000		
			775,000 X1 X3 =		2,325		
			500,000 X1 X2 =		1,000		
			,				
			5,000,000 X2 X1 =		10,000		
			( )		11,600		
			500,000 X4 =		2,000		
			400,000 X4 =		1,600		
			4,000,000 X1 X2 =		8,000		
			( )		9,222		
			9,222,000X1 =		9,222		
			( )		3,700		
			200,000 X6 =		1,200		
			500,000 X5 =		2,500		
			( )		1,500		
			1,000,000 X1 X1 =		1,000		
			CCTV				
			500,000 X1 =		500		
			( )		1,000		
			250,000 X4 =		1,000		

			( )	1,000			
			500,000 X2 =	1,000			
			( )	12,978			
			218,000 X1 X1 =	218			
			1,500,000 X2 =	3,000			
			3,600,000 X1 =	3,600			
			4,950,000 X1 =	4,950			
			1,210,000 X1 =	1,210			
			( )	6,000			
			1,000,000 X6 =	6,000			
			( )	1,500			
			1,500,000 X1 X1 =	1,500			
			( )	3,275			
			1,500,000 X1 X1 =	1,500			
			,				
			1,000,000 X1 X1 =	1,000			
			775,000 X1 X1 =	775			
			( )	2,500			
			500,000 X2 =	1,000			
			100,000 X15 =	1,500			
			( )	1,200			
			200,000 X6 =	1,200			
			( )	100			
			100,000 X1 =	100			
		215.		403,994	384,756	19,238	
		215.		403,994	384,756	19,238	
			( - )	190,068			

-204-

				10,923,000 X12.81%=	1,400		
				308,113,000 X1.75%=	5,392		
				308,113,000 X1.5%=	4,622		
				304-03. (                      )	118,686	0	118,686
				1,010,150,000 X4.5%=	45,457		
					73,229		
				1,010,150,000 X3.545%=	35,810		
				35,810,000 X12.81%=	4,588		
				1,010,150,000 X1.75%=	17,678		
				1,010,150,000 X1.5%=	15,153		
				304-04.	99,607	0	99,607
				825,529,000 X4.5%=	37,149		
					62,458		
				825,529,000 X3.545%=	29,266		
				29,266,000 X12.81%=	3,749		
				905,894,000 X1.75%=	15,854		
				905,894,000 X1.5%=	13,589		
				405.	416,260	468,180	51,920
				405-12.	416,260	468,180	51,920
					415,200		
				360,000,000 X1 =	360,000		
				15,200,000 X1 =	15,200		
				40,000,000 X1 =	40,000		
					1,060		



2024  
[                    ]

[                    ]

(           :           )

					. . . . .							
					1,060,000	X1	=			1,060		

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-207-

-208-

	가 ( )		
60,000	X3 X12 =	2,160	
가		69,575	
12			
78,880	X1 X12 X12 =	11,359	
5			
78,880	X1 X5 X12 =	4,733	
10			
78,880	X1 X10 X12 =	9,466	
12			
78,880	X1 X12 X12 =	11,359	
7			
78,880	X1 X7 X12 =	6,626	
4			
78,880	X1 X4 X12 =	3,787	
10			
78,880	X1 X10 X12 =	9,466	
10			
78,880	X1 X10 X12 =	9,466	
7			
39,440	X1 X7 X12 =	3,313	
가		12,129	
1			
18,765	X8 X10 =	1,502	
2			
16,123	X8 X10 =	1,290	
3			
18,010	X8 X10 =	1,441	
1			
19,028	X8 X10 =	1,523	
2			
17,213	X8 X10 =	1,378	
1			
16,500	X8 X10 =	1,320	
18,765	X8 X10 =	1,502	
3			
18,722	X8 X10 =	1,498	
( 1)			
16,864	X4 X10 =	675	
		21,820	

-210-

-211-

40,000	X1	X12	=	480
(	_15	)1		5,917
9,860	X52	X6	=	3,077
9,860	X36	X8	=	2,840
(가	)			276,060
20,000	X5.5	X6	X,246 =	162,360
20,000	X5.5	X6	X52 =	34,320
20,000	X5.5	X6	X17 =	11,220
20,000	X1.5X6	X6	X57 =	61,560
가				
20,000	X5.5	X6	X10 =	6,600
(	)			43,710
19,000	X5.5	X1	X,246 =	25,707
19,000	X5.5	X1	X52 =	5,434
19,000	X5.5	X1	X17 =	1,777
19,000	X1.5X6	X1	X57 =	9,747
가				
19,000	X5.5	X1	X10 =	1,045
(	)			82,818
18,000	X5.5	X2	X,246 =	48,708
18,000	X5.5	X2	X52 =	10,296
18,000	X5.5	X2	X17 =	3,366
18,000	X1.5X6	X2	X57 =	18,468
가				
18,000	X5.5	X2	X10 =	1,980
				65,664

-213-



			572,000 X4 =	2,288		
			265,000 X4 =	1,060		
			100,000 X6 =	600		
		( )	( )	3,800		
			500,000 X4 =	2,000		
			300,000 X6 =	1,800		
		( )	( )	3,720		
			,			
			20,000 X30 =	600		
			33,000 X40 =	1,320		
			150,000 X12 =	1,800		
		( )	( )	4,200		
			200,000 X3 X2 =	1,200		
			100,000 X12 =	1,200		
			150,000 X12 =	1,800		
		( )	( )	3,042		
			,			
			36,000 X2 X6 =	432		
			150,000 X4 =	600		
			170,000 X3 =	510		
			,			
			30,000 X30 =	900		
			100,000 X6 =	600		
		( )	( )	2,400		
			200,000 X12 =	2,400		
		( )	( )	1,500		
			300,000 X4 =	1,200		

201-11.	50,670	58,631	7,961
( )	6,352		
3,500 X28 X12 =	1,176		
3,500 X28 X12 =	1,176		
가			
900,000 X4 =	3,600		
100,000 X4 =	400		
( )	200		
200,000 X1 =	200		

201 - 12.

-217-

201-21.	23,893	22,285	1,608
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202.		9,460	10,320	860
202-01.		4,800	10,320	5,520
( )	( )	3,600		
20,000 X5 X3 X12 =		3,600		
( )	( )	1,200		
20,000 X3 X5 X2 =		600		
20,000 X3 X5 X2 =		600		
202-08.	( )	4,660	0	4,660
( )	( )	3,600		
,	,			
20,000 X5 X3 X12 =		3,600		
( )	( )	180		
20,000 X1 X1 X3 =		60		

-220-

-221-



215.		256,682	244,382	12,300
215.		256,682	244,382	12,300
	( ) ( )	256,682		

. . . . .							
			8,925,000 X12 =	107,100			
			가				
			12,400,000 X12 =	148,800			
			1,955 X20 X20 =	782			
		217.		5,960	6,060		100
		217-01.	가	1,760	1,260		500
		(                      ) 가 (                      )					
		80,000 X22 =	1,760				
		217-02.		4,200	4,800		600
		(                      )(                      )					
		350,000 X12 =	4,200				
		301.		39,000	46,999		7,999
		301-12.		39,000	46,999		7,999
		(                      )					
		60,000,000 X65%=	39,000				
		304.		154,585	162,449		7,864
		304-01.		6,288	62,620		56,332
		(                      )	6,288				
		139,718,000 X4.5%=	6,288				
		304-02.		10,104	99,829		89,725
		(                      )	10,104				
		139,358,000 X3.545%=	4,941				
		4,941,000 X12.81%=	633				
		139,358,000 X1.75%=	2,439				
		139,358,000 X1.5%=	2,091				
		304-03. (                      )	69,467		0		69,467
		(                      )	26,606				
		591,238,000 X4.5%=	26,606				
		(                      )	42,861				
		591,238,000 X3.545%=	20,960				
		20,960,000 X12.81%=	2,685				

[ ]

( : )

[illegible]

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-225-

-226-

-227-

-228-

201 - 11.	60,344	61,412	1,068
	3,400		
3,000,000 X1 =	3,000		
100,000 X1 =	100		
300,000 X1 =	300		
	1,000		
1,000,000 X1 =	1,000		
	2,004		
900,000 X1 =	900		
400,000 X1 =	400		
200,000 X1 =	200		



201 - 12.	6,650	7,400	750
( )	600		
600,000 X1 =	600		
( )	450		
가			
250,000 X1 =	250		
가			
200,000 X1 =	200		
( )	3,500		
400,000 X7 =	2,800		
100,000 X7 =	700		
( )	2,100		
20,000 X7 X5 =	700		

-231-

	( )			
	150,000 X5 =	750		
	( )			
	150,000 X5 =	750		
	( )			
	6,940,000 X1 =	6,940		
	( )			
	1,419,000 X1 =	1,419		
	( )	7,776		
	100,000X4 =	400		
	2,000,000X1 =	2,000		
	8,000 X7 X8 X12 =	5,376		
201-21.		23,292	23,308	16
		1,983		
	396,523,000 X0.5%=	1,983		
	( )	11,385		
	8,550,000 X1 =	8,550		
	2,210,000 X1 =	2,210		
	100,000 X5 =	500		
	가			
	50,000 X1 =	50		
	45,000 X1 =	45		
	가			
	15,000 X2 =	30		
	( )	9,696		
	726,000 X12 =	8,712		
	33,000 X12 =	396		
	9,000 X12 =	108		
	20 X2,000 X12 =	480		

. . . . .						
		(           )		228		
		2,740 X5 X12 =		165		
		520 X10 X12 =		63		
		202.		10,500	10,500	0
		202-01.		10,500	10,500	0
		(           )		8,400		
		20,000 X5 X7 X12 =		8,400		
		(           )		2,100		
		20,000 X7 X1 X5 =		700		
		40,000 X7 X1 X5 =		1,400		
		204.		11,100	11,100	0
		204-02.		11,100	11,100	0
		(           )		11,100		
		5				
		155,000 X1 X12 =		1,860		
		7				
		145,000 X1 X12 =		1,740		
		8				
		125,000 X5 X12 =		7,500		
		206.		28,000	28,000	0
		206-01.		28,000	28,000	0
				7,000		
		7,000,000 X1 =		7,000		
		(           )		2,800		
		1,000,000 X1 =		1,000		
		600,000 X3 =		1,800		
		(           )		4,000		
		1,000,000X1 =		1,000		
		50,000 X10 X6 =		3,000		
		(           )		14,200		

( )

	1,000,000 X5 =	5,000		
	가 ( )			
	700,000 X3 =	2,100		
	( )			
	200,000 X5 =	1,000		
	( )			
	1,000,000 X3 =	3,000		
	( )	13,500		
	1,000,000 X4 =	4,000		
	500,000 X4 =	2,000		
	500,000 X4 =	2,000		
	1,000,000 X4 =	4,000		
	500,000 X1 X3 =	1,500		
	( )	3,000		
	500,000 X4 =	2,000		
	100,000 X10 =	1,000		
215.		170,760	162,600	8,160
215.	( )	170,760	162,600	8,160
		163,800		
	13,650,000 X12 =	163,800		
	( )	6,960		
	580,000 X12 =	6,960		
217.		2,310	2,415	105
217-01.	가	210	315	105
	가 ( )			
	30,000 X7 =	210		
217-02.	( )	2,100	2,100	0
	175,000 X12 =	2,100		
301.		261,056	280,444	19,388
301-08.		10,556	29,944	19,388
	1	1,492		

-236-

[ ]

( : )

					67,134,000 X4.5%=	3,022		
					67,134,000 X3.545%=	2,380		
					2,380,000 X12.81%=	305		
					67,134,000 X1.75%=	1,175		
					67,134,000 X1.5%=	1,008		
				405.		15,000	107,600	92,600
				405-12.		15,000 15,000	107,600	92,600
					15,000,000 X1 =	15,000		



[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-238-

-239-

101-04.	867,463	598,167	269,296
	100,808		
9,860 X8 X,246 X3 =	58,214		
9,860 X8 X52 X3 =	12,306		
11,877 X1.5X8 X4 X3 X12 =	20,524		
11,877 X1.5X8 X3 X12 =	5,131		

-241-

-242-

-243-

	100,000	X6	=		600		
					7,500		
	700,000	X6	=		4,200		
	300,000	X9	=		2,700		
	,						
	50,000	X12	=		600		
					4,380		
	20,000	X30	=		600		
	33,000	X60	=		1,980		
	150,000	X12	=		1,800		
					200		
	100,000	X2	=		200		
					11,040		
	300,000	X6 X2	=		3,600		
	4,000,000	X1	=		4,000		
	60,000	X4 X6	=		1,440		
	250,000	X4 X2	=		2,000		
					9,470		
	150,000	X4 X2	=		1,200		
	,						
	30,000	X60	=		1,800		
	250,000	X2	=		500		
	( )						
	100,000	X12	=		1,200		
	53,000	X15 X6	=		4,770		
					4,200		
	800,000	X4			1,200		

RF			
1,500 X2,000 =	3,000		
	650		
3,000 X50 X3 =	450		
10,000 x20 =	200		
	2,090		
500 X2,500 =	1,250		
70,000 X1 X12 =	840		
	500		
50,000X10 =	500		
MSDS	100		
MSDS			
100,000 X1 =	100		
( )	1,000		
( )			
1,000,000 X1 =	1,000		
	1,000		
1,000,000 X1 =	1,000		
201-11.	64,432	67,057	2,625
	1,722		
41 X3,500 X12 =	1,722		
	5,000		
3,000,000 X1 =	3,000		
100,000 X1 =	100		
300,000 X1 =	300		
1,600,000 X1 =	1,600		
	600		
600,000 X1 =	600		
	200		



	200,000 X1 =	200		
		400		
	400,000 X1 =	400		
		9,784		
	210,000 X12 =	2,520		
	220,000 X12 =	2,640		
	132,000 X12 =	1,584		
	620,000 X2 =	1,240		
	가			
	900,000 X2 =	1,800		
		39,682		
	3,194,300 X12 =	38,332		
	가			
	1,000,000 X1 =	1,000		
	350,000 X1 =	350		
		1,660		
	100,000 X4 =	400		
	100,000 X1 =	100		
	1,000,000 X1 =	1,000		
	160,000 X1 =	160		
		5,384		
	17,000 X10 X12 =	2,040		
	14,000 X9 X12 =	1,512		
	21,800 X7 X12 =	1,832		
201-12.		8,020	8,020	0
		400		

· · · · ·						
			가 , , ,			
			50,000 X4 =	200		
			200,000 X1 =	200		
				4,900		
			400,000 X9 =	3,600		
			100,000 X13 =	1,300		
				1,620		
			20,000 X9 X3 =	540		
			40,000 X9 X3 =	1,080		
				500		
			500,000 X1 =	500		
				600		
			600,000 X1 =	600		
			201-13.	3,096	3,096	0
				3,096		
			170,000 X12 =	2,040		
			44,000 X2 X12 =	1,056		
			201-14.	1,800	1,800	0
				1,800		
			15,000 X10 X12 =	1,800		
			201-15.	160,530	149,095	11,435
			( )	25,001		
			가	16,601		
			5 19			
			3,511,200 X,120%X1 =	4,214		
			6 25			
			3,457,600 X,120%X1 =	4,150		
			7 10			
			2,288,000 X,120%X3 =	8,237		
			140,000 X5 X12 =	8,400		

201-21.	35,650	35,764	114
	9,896		
1,979,032,000 X0.5%=	9,896		
	726		
60,500 X12 =	726		
	13,440		
750,000 X12 =	9,000		
270,000 X12 =	3,240		

. . . . .							
				20 X5,000 X12 =	1,200		
					311		
				2,340 X5 X12 =	141		
				470 X30 X12 =	170		
					150		
				50,000 X1 =	50		
				100,000 X1 =	100		
					8,900		
				4,300,000 X1 =	4,300		
				4,000,000 X1 =	4,000		
				100,000 X6 =	600		
					1,300		
				1,300,000 X1 =	1,300		
					927		
				927,000 X1 =	927		
			202.		9,000	9,000	0
			202-01.		6,800	9,000	2,200
					6,000		
				20,000 X5 X5 X12 =	6,000		
					800		
				20,000 X5 X1 X4 =	400		
				40,000 X5 X1 X2 =	400		
			202-08.	(                      )	2,200	0	2,200
					300		
				20,000 X1 X5 =	100		
				40,000 X1 X5 =	200		

					1,200		
			20,000 X5 X1 X12 =		1,200		
					700		
			20,000 X1 X3 X5 =		300		
			40,000 X1 X2 X5 =		400		
			204.		8,820	8,400	420
			204-02.		8,820	8,400	420
					8,820		
			5				
			155,000 X1 X12 =		1,860		
			6~7				
			145,000 X4 X12 =		6,960		
			206.		161,260	171,460	10,200
			206-01.		161,260	171,460	10,200
					5,400		
			3,000,000 X1 =		3,000		
			1,200,000 X2 =		2,400		
					2,500		
			100,000 X10 =		1,000		
			50,000 X10 X3 =		1,500		
					13,140		
			450,000 X2 X9 =		8,100		
			420,000 X2 X6 =		5,040		
					220		
			( )				
			22,000 X10 =		220		
					140,000		
			11,666,600 X12 =		140,000		
			207.		20,000	14,400	5,600
			207-02.		20,000	14,400	5,600
			ERP		20,000		

			ERP			
			20,000,000 X1 =	20,000		
		214.		76,574	89,510	12,936
		214-05.		76,574	89,510	12,936
				19,000		
			1,583,257 X12 =	19,000		
				4,000		
			CCTV			
			1,000,000 X1 X4 =	4,000		
				18,650		
			1,200,000 X1 X3 =	3,600		
			2,400,000 X1 X2 =	4,800		
			,			
			800,000 X1 X4 =	3,200		
			1,050,000 X1 X3 =	3,150		
			1,300,000 X1 X3 =	3,900		
				10,744		
			10,744,000 X1 =	10,744		
				3,920		
			가			
			400,000 X1 =	400		
			150,000 X1 =	150		
			180,000 X2 X2 =	720		
			2,650,000 X1 =	2,650		
				8,300		
			1,500,000 X1 X2 =	3,000		
			1,250,000 X1 X2 =	2,500		
			400,000 X7 =	2,800		
				4,670		

	1,550,000 X1 =	1,550		
	,			
	630,000 X1 X4 =	2,520		
	,			
	300,000 X1 X2 =	600		
		1,000		
	500,000 X1 X2 =	1,000		
		4,700		
	200,000 X1 X5 =	1,000		
	1,000,000 X1 X1 =	1,000		
	가			
	700,000X1 X1 =	700		
	500,000 X1 X4 =	2,000		
		1,590		
	30,000 X13 =	390		
	300,000 X2 =	600		
	100,000 X6 =	600		
215.		316,427	301,359	15,068
215.		316,427	301,359	15,068
		316,427		
		144,000		
	12,000,000 X12 =	144,000		
	가			
	14,255,660 X12 =	171,068		
	( )			
	1,910 X35 X20 =	1,337		
	( )			
	1,955 X11 =	22		
217.		6,690	7,305	615
217-01.	가	1,230	1,845	615
	가			
	30,000 X41 =	1,230		

			217-02.		5,460	5,460	0
			455,000 X12 =		5,460		
			301.		165,500	165,500	0
			301-12.		165,500	165,500	0
					165,500		
			300,909,000 X55%=		165,500		
			304.		233,993	212,346	21,647
			304-01.		13,071	79,965	66,894
					13,071		
			290,459,000 X4.5%=		13,071		
			304-02.		21,058	132,381	111,323
					21,058		
			290,459,000 X3.545%=		10,297		
			10,297,000 X12.81%=		1,320		
			290,459,000 X1.75%=		5,084		
			290,459,000 X1.5%=		4,357		
			304-03. ( )		85,446	0	85,446
					85,446		
			727,232,000 X3.545%=		25,781		
			25,781,000 X12.81%=		3,303		
			727,232,000 X1.75%=		12,727		
			727,232,000 X1.5%=		10,909		
			727,232,000 X4.5%=		32,726		
			304-04.		114,418	0	114,418
					114,418		
			975,422,000 X3.545%=		34,579		
			34,579,000 X12.27%=		4,243		



2024  
[                    ]

[                    ]

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. . . . .							
				975,422,000 X1.75%=	17,070		
				975,422,000 X1.5%=	14,632		
				975,422,000 X4.5%=	43,894		
			405.		788,401	133,430	654,971
			405 - 12.		788,401	133,430	654,971
				(                    )	687,506		
				654,306,000 X1 =	654,306		
				17,000,000 X1 =	17,000		
				16,200,000 x1 =	16,200		
					100,895		
				100,895,000 X1 =	100,895		

[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-255-

6 (26 )			
4,650,770 X1.5/209X25 X1 X12 =	10,014		
6 (13 )			
3,681,810 X1.5/209X25 X1 X12 =	7,928		
7 (6 )			
2,810,450 X1.5/209X25 X1 X12 =	6,052		
7 (6 )			
2,730,450 X1.5/209X25 X1 X12 =	5,879		
가	7,118		
5 (20 )			
4,713,100 X1/209X8 X1 X10 =	1,805		
6 (26 )			
4,650,770 X1/209X8 X1 X10 =	1,781		
6 (13 )			
3,681,810 X1/209X8 X1 X10 =	1,410		
7 (6 )			
2,810,450 X1/209X8 X1 X10 =	1,076		
7 (6 )			
2,730,450 X1/209X8 X1 X10 =	1,046		
	9,960		
5			
210,000 X1 X12 =	2,520		
6			
170,000 X2 X12 =	4,080		
7			
140,000 X2 X12 =	3,360		
101-03. ( )	577,988	721,558	143,570
( )			
9,860 X8 X3 X246 =	58,214		
( )			
9,860 X8 X2 X,246 =	38,809		
( , )			
9,860 X8 X3 X,246 =	58,214		
( )			
9,860 X8 X1 X246 =	19,405		
9,860 X8 X12 X17 =	16,092		
15,440,760 X,400%=	61,764		
9,860 X8 X9 X52 =	36,916		

가	9,120		
40,000 X9 X12 =	4,320		
가			
20,000 X9 X12 =	2,160		
가 ( )			
60,000 X2 X12 =	1,440		
가 ( )			
100,000 X1 X12 =	1,200		
( )			
30,000 X3 X12 =	1,080		
(			
40,000 X3 X12 =	1,440		
( )			
15,000 X3 X12 =	540		
가	102,231		
가 ( )			
9,860 X8 X3 X12 X12 =	34,077		
가 ( )			
9,860 X8 X2 X12 X12 =	22,718		
가 ( , )			
9,860 X8 X3 X12 X12 =	34,077		
가 ( )			
9,860 X8 X1 X12 X12 =	11,359		
	95,092		
( )			
19,154 X3 X12 X1.5X30 =	31,030		
( )			
18,576 X2 X12 X1.5X30 =	20,063		
( , )			
20,904 X3 X12 X1.5X30 =	33,865		
( )			
18,765 X1 X12 X1.5X30 =	10,134		
	50,717		
( )			
19,154 X3 X12 X8 X1.5X2 =	16,550		
( )			
18,576 X2 X12 X8 X1.5X2 =	10,700		
( , )			
20,904 X3 X12 X8 X1.5X2 =	18,062		
( )			

18,765 X1 X12 X8 X1.5X2 = 가 ( )	5,405 14,089		
19,154 X3 X8 X10 = ( )	4,597		
18,576 X2 X8 X10 = ( , )	2,973		
20,904 X3 X8 X10 = ( )	5,017		
18,765 X1 X8 X10 = ( )	1,502 14,265		
19,154 X3 X12 X27 X0.5X50%= ( )	4,655		
18,576 X2 X12 X27 X0.5X50%= ( , )	3,010		
20,904 X3 X12 X27 X0.5X50%= ( )	5,080		
18,765 X1 X12 X27 X0.5X50%=	1,520		
101-04. , (4 )	903,884 113,953	592,992	310,892
9,860 X4 X6 X246 =	58,214		
9,860 X4 X6 X17 =	4,023		
9,860 X4 X6 X52 =	12,306		
11,877 X1.5X16 X6 X12 =	20,524		
11,877 X1.5X4 X2 X6 X12 =	10,262		
11,877 X50%X0.5 X27 X6 X12 = 가	5,773		
11,877 X4 X10 X6 = (8 )	2,851 64,231		
9,860 X8 X2 X246 =	38,809		
9,860 X8 X2 X17 =	2,682		

-259-

107.	192,138	153,321	38,817
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			107-03.	192,138 182,897	153,321	38,817
			1,828,962,000 /12 X120%= ( )	182,897 9,241		
			92,408,000 /12 X120%= 가	9,241		
			109-01. 가	160,340	164,841	4,501
			가	38,636	36,758	1,878
			가	38,636		
			231,813,000 /12 X200%= 109-02. ( ) 가	38,636		
			가	121,704 109,640	128,083	6,379
			가 ( )			
			537,781,000 /12 X200%= 가 ( )	89,631		
			120,053,800 /12 X200%= 가 ( )	20,009		
			가 ( )	12,064		
			가 ( )			
			9,620 X209X3 X,200%= 201.	12,064		
			201-01.	385,942	308,202	77,740
			(S/W)	43,966 1,400	32,030	11,936
			pc			
			25,000 X20 =	500		
			900,000 X1 =	900 2,200		
			100,000 X10 =	1,000		
			100,000 X12 =	1,200 1,634		
			200,000 X7 =	1,400		
			(A4)			
			28,000 X3 =	84		
			(A3)			
			30,000 X1 =	30		



						200 X300 X2 =	120		
						S/W	400		
						100,000 X4 =	400		
							2,850		
						700,000 X2 =	1,400		
						300,000 X4 =	1,200		
						,			
						50,000 X5 =	250		
							3,100		
						20,000 X35 =	700		
						33,000 X50 =	1,650		
						150,000 X5 =	750		
							3,600		
						300,000 X4 X2 =	2,400		
						60,000 X4 X5 =	1,200		
							7,314		
						36,000 X2 X22 =	1,584		
						150,000 X3 =	450		
						170,000 X4 =	680		
						,			
						30,000 X20 =	600		
						200,000 X20 =	4,000		
							400		
						100,000 X4 =	400		
							2,892		
						300,000 X3 =	900		

1,500 X,961 =	1,442		
(MSDS,. )			
10,000X2 X5 =	100		
3,000 X50 X3 =	450		
	2,800		
800,000 X1 =	800		
500,000X4 =	2,000		
	1,060		
15,000 X3 X12 =	540		
10,000 X20 =	200		
가			
320,000 X1 =	320		
	2,980		
500 X2,000 =	1,000		
300,000 X1 =	300		
( )			
70,000 X4 X6 =	1,680		
	2,200		
100,000 X2 =	200		
1,000,000 X1 =	1,000		
,			
500,000 X2 =	1,000		
	800		
40,000 X20 =	800		
	1,000		
1,000,000 X1 =	1,000		
( )	816		
200,000 X3 =	600		
(A1)			

			28,000 X2 =	56			
			(A3)				
			30,000 X2 =	60			
			(MSDS, )				
			10,000 X2 X5 =	100			
			( )	2,600			
			100,000 X10 =	1,000			
			300,000 X4 =	1,200			
			,				
			50,000 X8 =	400			
			( )	1,860			
			33,000 X20 =	660			
			150,000X8 =	1,200			
			( )	1,640			
			170,000 X2 =	340			
			100,000 X3 =	300			
			,				
			500,000 X2 =	1,000			
			( )	420			
			35,000 X6 X2 =	420			
			201 -03.	3,500	3,500		0
				3,500			
			1,500,000 X1 =	1,500			
			2,000,000 X1 =	2,000			
			201 -11.	86,308	74,414		11,894
				4,600			
			3,000,000 X1 =	3,000			
			1,600,000 X1 =	1,600			
				1,288			

	107,300	X12	=		1,288		
					300		
	300,000	X1	=		300		
					1,700		
	가						
	500,000	X1	=		500		
	400,000	X1	=		400		
	200,000	X1	=		200		
	600,000	X1	=		600		
	( )				1,600		
	400,000	X1	=		400		
	200,000	X1	=		200		
	1,000,000	X1	=		1,000		
					33,950		
	2,800,000	X12	=		33,600		
	350,000	X1	=		350		
					10,270		
	226,600	X12	=		2,720		
	246,417	X12	=		2,958		
	113,300	X12	=		1,360		
	278,470	X4	=		1,114		
	51,500	X12	=		618		
				가			
	750,000	X2	=		1,500		
					9,624		
	16,700	X12	X12		2,405		

	20,700 X21 X12 =	5,217		
	27,800 X6 X12 =	2,002		
		2,020		
	80,000 X4 =	320		
	100,000 X1 =	100		
	600,000 X1 =	600		
	1,000,000 X1 =	1,000		
	( )	17,554		
	150,000 X12 =	1,800		
	185,000 X12 =	2,220		
	170,000 X12 =	2,040		
	784,000 X4 =	3,136		
	51,500 X12 =	618		
	200,000 X12 =	2,400		
	120,000 X12 =	1,440		
	CCTV			
	200,000 X12 =	2,400		
	가			
	750,000 X2 =	1,500		
	( )	3,402		
	52,000 X2 X12 =	1,248		
	20,700 X5 X12 =	1,242		
	38,000 X2 X12 =	912		
201-12.		8,620	8,620	0
		1,600		

-267-

[illegible]

	100,000 X3 =	300		
	500,000X4 =	2,000		
	( )	2,304		
	8,000 X3 X8 X12 =	2,304		
201-21.		43,212	37,450	5,762
		9,427		
	1,885,306,000 X0.5%=	9,427		
		726		
	60,500 X12 =	726		
	( )	439		
	87,728,000 X0.5%=	439		
		14,160		
	850,000 X12 =	10,200		
	180,000 X12 =	2,160		
	20 X7,500 X12 =	1,800		
		1,100		
	1,100,000 X1 =	1,100		
		10,876		
	6,400,000 X1 =	6,400		
	3,775,100 X1 =	3,776		
	100,000 X7 =	700		
		353		
	2,740 X5 X12 =	165		
	520 X30 X12 =	188		
		450		
	50,000 X4	50		



-270-

				206.	168,763	184,763	16,000	
				206-01.	168,763	184,763	16,000	
					6,440			
				3,000,000 X1 =	3,000			
				65,000 X16 X1 =	1,040			
				800,000 X3 =	2,400			
					1,000			
				50,000 X12 =	600			
				50,000 X4 X2 =	400			
					3,000			
				500,000 X2 X2 =	2,000			
				500,000 X2 X1 =	1,000			
					528			
				22,000 X24 =	528			
					157,795			
				13,149,550 X12 X1 =	157,795			
				207.	20,000	1,440	18,560	
				207-02.	20,000	1,440	18,560	
					20,000			
				20,000,000 X1 =	20,000			
				214.	82,800	74,800	8,000	
				214-05.	82,800	74,800	8,000	
					6,000			
				1,000,000 X6 =	6,000			
					7,200			
				800,000 X1 X1 =	800			
				1,800,000 X1 X1 =	1,800			

			4,000,000 X1 =	4,000		
			300,000 X2 =	600		
				2,800		
			1,000,000 X1 X1 =	1,000		
			,			
			900,000 X1 X1 =	900		
			CCTV			
			900,000 X1 X1 =	900		
				7,794		
			1,350,000 X1 X1 =	1,350		
			44,000 X1 X1 =	44		
			400,000 X1 X1 =	400		
			2,000,000 X1 X1 =	2,000		
			2,000,000 X1 X1 =	2,000		
			500,000 X1 X1 =	500		
			,			
			1,500,000 X1 X1 =	1,500		
				2,800		
			200,000 X1 X3 =	600		
			1,000,000 X1 X1 =	1,000		
			,			
			300,000 X1 X4 =	1,200		
				14,917		
			11,917,000 X1 =	11,917		
			500,000 X1 X6 =	3,000		
				4,250		
			가			
			400,000 X1 =	400		

			150,000 X1 X1 =	150			
			150,000 X2 X2 =	600			
			( )				
			3,100,000 X1 =	3,100			
				18,339			
			18,339,000 X1 =	18,339			
			( )	3,000			
			500,000 X1 X5 =	2,500			
			500,000 X1 X1 =	500			
			( )	800			
			300,000 X1 X2 =	600			
			100,000 X1 X2 =	200			
			( )	4,200			
			150,000 X1 X1 =	150			
			( )				
			4,050,000 X1 =	4,050			
				3,000			
			1,000,000 X3 =	3,000			
				1,200			
			,				
			400,000 X1 X3 =	1,200			
				3,000			
			3,000,000 X1 X1 =	3,000			
				3,500			
			100,000 X12 =	1,200			
			300,000 X2 =	600			
			100,000 X17 =	1,700			
		215.		263,201	250,667	12,534	
		215.		263,201	250,667	12,534	

-274-

				699,107,000 X4.5%=	31,460		
				669,107,000 X3.545%=	23,720		
				23,720,000 X12.81%=	3,039		
				669,107,000 X1.75%=	11,710		
				669,107,000 X1.5%=	10,037		
			304-04.		106,032	0	106,032
			( )		95,723		
				788,916,000 X4.5%=	35,502		
				788,916,000 X3.545%=	27,968		
				27,968,000 X12.81%=	3,583		
				882,130,000 X1.75%=	15,438		
				882,130,000 X1.5%=	13,232		
			( )		10,309		
				87,728,000 X4.5%=	3,948		
				87,728,000 X3.545%=	3,110		
				3,110,000 X12.81%=	399		
				87,728,000 X1.75%=	1,536		
				87,728,000 X1.5%=	1,316		
			405.		169,660	90,030	79,630
			405-12.		169,660	90,030	79,630
					51,600		
				51,600,000 X1 =	51,600		
					118,060		
				16,500,000 X1 =	16,500		

[ ]

( : )

						100,515,000 X1 =	100,515		
						1,045,000 X1 =	1,045		

[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad )( \quad ) \quad ( \quad : \quad ) \end{array}$$

-277-



					720		
			30,000 X2 X12 =		720		
			3,859,420 X1.5/209X4 X25 X12 =		33,240		
			4,327,070 X1/209X8 X5 X10 =		8,282		
			101-03. ( )		291,179	663,353	372,174
			( ) (5 )		206,740		
			9,860 X8 X5 X,250 =		98,600		
			9,860 X8 X5 X13 =		5,128		
			98,600,000 /12 X,400%=		32,867		
			9,860 X8 X5 X53 =		20,904		
					49,241		
			( )				
			3,842,984 X1/209X1.5X30 X12 =		9,930		
			1				
			4,474,024 X1/209X1.5X30 X12 =		11,560		
			2				
			3,606,344 X1/209X1.5X30 X12 =		9,318		
			3				
			3,527,464 X1/209X1.5X30 X12 =		9,115		
			4				
			3,606,344 X1/209X1.5X30 X12 =		9,318		
					26,263		
			( )				
			3,842,984 X1/209X1.5X2X8 X12 =		5,296		
			1				
			4,474,024 X1/209X1.5X2 X8 X12 =		6,166		
			2				
			3,606,344 X1/209X1.5X2 X8 X12 =		4,970		
			3				
			3,527,464 X1/209X1.5X2 X8 X12 =		4,861		
			4				
			3,606,344 X1/209X1.5X2 X8 X12 =		4,970		
					3,648		

			3,811,432 X1/209X8 X5 X5 =	3,648		
			가	7,200		
			40,000 X5 X12 =	2,400		
			가			
			20,000 X5 X12 =	1,200		
			60,000 X5 X12 =	3,600		
			가	47,328		
			가			
			78,880 X10 X12 X5 =	47,328		
			101-04.	177,024	182,522	5,498
				177,024		
			9,860 X8 X5 X,250 =	98,600		
			9,860 X8 X5 X13 =	5,128		
			9,860 X8 X5 X52 =	20,509		
			2,532,310 X1/209X1.5X30 X5 X12 =	32,715		
			2,532,210X1/209X8 X5 X5 =	2,424		
			50,000 X4 =	200		
			2,532,310 X1/209X1.5X2 X8 X5 X12 =	17,448		
			107.	92,889	126,834	33,945
			107-03.	92,889	126,834	33,945
				92,889		
			928,887,000 /12 X,120%=	92,889		
			109. 가	101,993	171,859	69,866
			109-01. 가	43,271	57,471	14,200
			가	43,271		
			가			
			21,635,360X,200%=	43,271		
			109-02. ( ) 가	58,722	114,388	55,666
			( ) 가	58,722		
			가			
			29,360,860 X200%=	58,722		

-280-

			200,000 X2 X4 =	1,600		
				1,000		
			1,000,000 X1 =	1,000		
			201-11.	87,670	235,420	147,750
				1,400		
			1,400,000 X1 =	1,400		
				630		
			3,500 X15 X12 =	630		
				66,000		
			5,500,000 X12 =	66,000		
				960		
			30,000 X12 =	360		
			50,000 X12 =	600		
				18,480		
			T			
			4,800,000 X1 =	4,800		
			7,920,000 X1 =	7,920		
			가			
			80 X6,000 X12 =	5,760		
				200		
			200,000 X1 =	200		
			201-12.	5,080	9,020	3,940
				1,480		
			200,000 X1 X1 =	200		
			60,000 X3 X1 =	180		
			200,000 X1 X1 =	200		
				900		
			20,000 X3 X5 =	300		

-282-

140,000 X5 X12 =  
( )  
가  
98,600,000 /12 X120%=  
120,000 X5 X12 =  
130,000 X5 X12 =  
( )  
가  
98,600,000 /12 X120%=  
120,000 X5 X12 =  
130,000 X5 X12 =  
1,200,000 X15 =  
150,000 X5 =  
8,000 X10 X8 X12 =  
100,000 X!5 =

---

21.

928,887,000 X0.50%=  
1,320,000 X12 =  
132,000 X12 =  
660,000 X2 =  
550,000 X12 =  
IOT  
385 X100 X12 =

	ISDN			
	400,000 X1 =	400		
	50,000 X12 =	600		
	( )	33,576		
	2,500 X10,800 =	27,000		
	(가 )			
	2,740 X200 X12 =	6,576		
		229		
	48,000 X3 =	144		
	85,000 X1 =	85		
		726		
	60,500 X12 =	726		
202.		10,560	19,440	8,880
202-01.		6,960	19,440	12,480
		6,720		
20,000 X5 X5 X12 =		6,000		
		720		
20,000 X3 X4 =		240		
40,000 X3 X4 =		480		
( )		240		
		240		
20,000 X2 X2 =		80		
40,000 X2 X2 =		160		
202-08. ( )		3,600	0	3,600
20,000 X3 X5 X12 =		3,600		
204.		13,800	17,520	3,720
204-02.		13,800	17,520	3,720
		10,200		
3				
250,000 X1 X12		2,000		

	4 165,000 X1 X12 = 6~7 145,000 X3 X12 = 3 300,000 X1 X12 =	1,980  5,220 3,600  3,600		
206.		1,800	7,320	5,520
206-01.		1,800	7,320	5,520
	150,000 X12 =	1,800		
214.		417,585	202,260	215,325
214-05.		417,585 404,985	202,260	215,325
	4,985,000 X1 =	4,985		
	400,000,000 X1 =	400,000 12,600		
	850,000 X12 =	10,200		
	200,000 X12 =	2,400		
215.		126,000	120,000	6,000
215.		126,000 126,000	120,000	6,000
	10,500,000 X12 =	126,000		
217.		3,450	6,870	3,420
217-01. 가		450	1,170	720
가		450		
가				
30,000 X15 =		450		
217-02.		3,000 3,000	5,700	2,700
	250,000 X12 =	3,000		
304.		116,043	178,514	62,471
304-01.		15,851 15,851	68,491	52,640



			352,242,000 X4.5%=	15,851			
		304-02.		25,536	110,023		84,487
			352,242,000 X3.545%=	12,487			
			12,487,000 X12.81%=	1,600			
			352,242,000 X1.75%=	6,165			
			352,242,000 X1.5%=	5,284			
		304-03. ( )		44,034	0		44,034
			374,761,000 X4.5%=	16,865			
			374,761,000 X3.545%=	13,286			
			13,286,000 X12.81%=	1,702			
			374,761,000 X1.75%=	6,559			
			374,761,000 X1.5%=	5,622			
		304-04.		30,622	0		30,622
			260,606,000 X4.5%=	11,728			
			260,606,000 X3.545%=	9,239			
			9,239,000 X12.81%=	1,184			
			260,606,000 X1.75%=	4,561			
			260,606,000 X1.5%=	3,910			
				1,916,145	0		1,916,145
				1,916,145	0		1,916,145
				1,916,145	0		1,916,145
			. ( )( )	1,916,145	0		1,916,145
		101.		470,582	0		470,582
		101-01.		169,252	0		169,252
				169,252			
				120,834			
		4 (27 )( )					

-287-

	( )	480		
	4 ( )			
	40,000 X1 X12 =	480		
101-03.	( )	301,330	0	301,330
	( )	301,330		
	( )			
	9,860 X8 X5 X,250 =	98,600		
	( )			
	9,860 X8 X5 X13 =	5,128		
	( )			
	98,600,000 X1/12 X,400%=	32,867		
	( )			
	9,860 X8 X5 X53 =	20,904		
	가 ( )	5,280		
	( )			
	40,000 X5 X12 =	2,400		
	가 - ( )			
	20,000 X3 X12 =	720		
	가 - ( )			
	60,000 X3 X12 =	2,160		
	가 ( )	7,539		
	1( )			
	19,520 X8 X1 X10 =	1,562		
	2( )			
	17,255 X8 X1 X10 =	1,381		
	3( )			
	16,878 X8 X1 X10 =	1,351		
	4( )			
	21,407 X8 X1 X10 =	1,713		
	5( )			
	19,142 X8 X1 X10 =	1,532		
	가 ( )	53,009		
	1( )			
	9,860 X8 X1 X12 X14 =	13,252		
	2( )			
	9,860 X8 X1 X12 X8 =	7,573		
	3( )			
	9,860 X8 X1 X12 X7 =	6,626		
	4( )			
	9,860 X8 X1 X12 X14 =	13,252		
	5( )			

-289-

			22,000 X5 =	110			
			a3( )				
			26,000 X1 X4 =	104			
			( )				
			24,000 X1 =	24			
			( )	18,850			
			( )				
			650,000 X12 =	7,800			
			( )				
			500,000 X12 =	6,000			
			( )				
			150,000 X24 =	3,600			
			( )				
			1,450,000 X1 =	1,450			
				50			
			( )				
			50,000 X1 =	50			
			s/w( )	745			
			( )	745			
			s/w				
			70,400 X7 =	493			
			36,000 X7 =	252			
			( )	1,100			
			,				
			( )				
			1,000,000 X1 =	1,000			
			MSDS,				
			( )				
			100,000 X1 =	100			
			1,000,000 X1 =	1,000			
			201-11.	83,501	0		83,501
			( )	78,501			
			( )				
			30,000 X12 =	360			
			( )				
			50,000 X12 =	600			
			( )				
			77,205,000 X1 =	77,205			
			( )				
			8 X3,500 X12 =	336			
			( )	600			

-291-

	6 (22 )			
	3,317,600 X1 X,120%=	3,982		
	6 (9 )( )			
	2,447,900 X1 X,120%=	2,938		
	( )			
	140,000 X3 X12 =	5,040		
	( )	24,860		
	가 ( )			
	98,600,000 X1/12 X,120%=	9,860		
	( )			
	120,000 X5 X12 =	7,200		
	( )			
	130,000 X5 X12 =	7,800		
	( )	13,790		
	( )			
	1,200,000 X6 =	7,200		
	( )			
	150,000 X5 =	750		
	( )			
	2,000,000 X1 =	2,000		
	( )			
	8,000 X8 X5 X12 =	3,840		
	201-21.	70,809	0	70,809
	( )	70,809		
	( )			
	569,883,200 X0.50%=	2,850		
	( )	36,100		
	( )			
	35,000,000 X1 =	35,000		
	( )			
	110,000 X10 =	1,100		
	( )	11,397		
	( )			
	120,000 X12 =	1,440		
	( )			
	726,000 X12 =	8,712		
	( )			
	4,400 X16 X12 =	845		
	ISDN			
	400,000 X1 =	400		
	( )	165		

			( )				
			2,740 X5 X12 =	165			
			( )	517			
			( )				
			48,000 X9 =	432			
			( )				
			85,000 X1 =	85			
			( )	6,300			
			1,000,000 X6 =	6,000			
			50,000 X6 =	300			
			( )				
			290,000 X12 =	3,480			
			( )				
			10,000,000 X1 =	10,000			
			201-22. .	66,792	0		66,792
			( )	66,792			
			( )( )				
			1,910 X,400LX4 X12 =	36,672			
			( )( )				
			170,000 X3 X12 =	6,120			
			( )				
			400,000X5 X12 =	24,000			
			202.	10,320	0		10,320
			202-01.	4,320	0		4,320
			( )	4,320			
			( )				
			20,000 X3 X5 X12 =	3,600			
			( )	720			
			( )				
			20,000 X3 X1 X4 =	240			
			( )				
			40,000 X3 X1 X4 =	480			
			202-08. ( )	6,000	0		6,000
			( )	6,000			
			( )				
			20,000 X5 X5 X12 =	6,000			
			204.	5,460	0		5,460
			204-02.	5,460	0		5,460
				5,460			



			4 ( )				
			165,000 X1 X12 =	1,980			
			6 ( )				
			145,000 X2 X12 =	3,480			
			206.	3,986	0	3,986	
			206-01.	3,986	0	3,986	
				3,986			
			(25KG )				
			15,000 X17 =	255			
			(1 )				
			533,000 X7 =	3,731			
			214.	366,586	0	366,586	
			214-05.	366,586	0	366,586	
			( )	195,360			
			( )				
			30,000 X12 =	360			
			( , )				
			8,000,000 X12 =	96,000			
			( , 가 , cctv )( )				
			8,000,000 X12 =	96,000			
			( )				
			500,000 X6 =	3,000			
			가	100,000			
			50,000,000 X2 =	100,000			
			4,986,000 X1 =	4,986			
			( )	66,240			
			( )				
			300,000 X12 X5 =	18,000			
			( )				
			250,000 X12 X3 =	9,000			
			CCTV ( )				
			798,000 X12 =	9,576			
			( )				
			412,000 X12 X6 =	29,664			
			217.	2,340	0	2,340	
			217-01. 가	240	0	240	
			가 ( )				
			30,000 X8 =	240			
			217-02.	2,100	0	2,100	

			( )				
			175,000 X12 =	2,100			
			304.	61,649	0		61,649
			304-01.	9,265	0		9,265
			( )				
			205,872,000 X4.5%=	9,265			
			304-02.	10,255	0		10,255
			( )				
			141,437,160 X3.545%=	5,014			
			( )				
			5,014,000 X12.81%=	643			
			( )				
			141,437,160 X1.75%=	2,476			
			( )				
			141,437,160 X1.5%=	2,122			
			304-03. ( )	42,129	0		42,129
			( )				
			358,555,200 X4.5%=	16,135			
			( )				
			358,555,200 X3.545%=	12,711			
			( )				
			12,711,000 X12.81%=	1,629			
			( )				
			358,555,200 X1.75%=	6,275			
			( )				
			358,555,200 X1.5%=	5,379			
			304-04.	0	0		0
			( )				
				0			
			405.	562,772	0		562,772
			405-12.	562,772	0		562,772
			( )	100,800			
			ups				
			2,200,000 X1 =	2,200			
			VPN				
			98,600,000 X1 =	98,600			
			( )	461,972			
			cctv				
			141,845,000 X1 =	141,845			
			6				
			21,900,000 X1 =	21,900			

[ ]

( : )

[illegible]

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad 1 \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-297-

. . . . .							
			445,000 X12 =	5,340			
			가				
			1,000,000 X1 =	1,000			
				252			
			3,500 X12 X6 =	252			
			201-12.	500	500		0
				500			
			100,000 X5 =	500			
			201-15.	21,336	21,272		64
				15,636			
			가				
			59,160,000 /12 X,120%=	5,916			
			60,000 X6 X12 =	4,320			
			75,000 X6 X12 =	5,400			
				5,700			
			800,000 X6 =	4,800			
			150,000 X6 =	900			
			201-21.	1,792	1,824		32
			142,337,000 X0.50%=	712			
				1,080			
			90,000 X12 =	1,080			
			202.	1,200	1,200		0
			202-01.	1,200	1,200		0
				1,200			
			20,000 X5 X1 X12 =	1,200			
			206.	900	900		0
			206-01.	900	900		0
			300,000 X3 X1 ;=	900			
			214.	12,000	2,000		10,000
			214-05.	12,000	2,000		10,000

			10,000,000 X1 =	10,000		
				2,000		
			400,000 X3 =	1,200		
			400,000 X2 =	800		
		217.		2,370	1,425	945
		217-01.	가	270	225	45
			가			
			45,000 X6 =	270		
		217-02.		2,100	1,200	900
			175,000 X12 =	2,100		
		304.		16,726	17,442	716
		304-04.		16,726	0	16,726
			142,337,000 X4.5%=	6,406		
			142,337,000 X3.545%=	5,046		
			5,046,000 X12.81%=	647		
			142,337,000 X1.75%=	2,491		
			142,337,000 X1.5%=	2,136		

[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad 2 \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-300-

-301-



			214-05.	5,000	0	5,000
			5,000,000 X1 =	5,000		
			217.	1,260	0	1,260
			217-01. 가	60	0	60
			가	60		
			가			
			30,000 X2 =	60		
			217-02.	1,200	0	1,200
				1,200		
			100,000 X12 =	1,200		
			304.	10,784	0	10,784
			304-04.	10,784	0	10,784
			91,773,000 X4.5%=	4,130		
			91,773,000 X3.545%=	3,254		
			3,254,000 X12.81%=	417		
			91,773,000 X1.75%=	1,607		
			91,733,000 X1.5%=	1,376		

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-303-

50,000 X12 =	600		
1,000,000 X1 =	1,000		
(가 , , )			
300,000 X5 =	1,500		
201-11.	14,202	14,400	198
	14,160		
1,130,000 X12 =	13,560		
가			
50,000 X12 =	600		
	42		
3,500 X1 X12 =	42		
201-12.	400	1,000	600
( )			
100,000X4 =	400		
201-13.	9,600	9,600	0
	9,600		
800,000 X12 =	9,600		
201-15.	7,090	8,334	1,244
	4,972		
가			
19,720,000 /12 X120%=	1,972		
120,000 X12 =	1,440		
130,000 X12 =	1,560		
	1,350		
1,200,000 X1 =	1,200		
150,000 X1 =	150		
	768		
8,000 X1 X8 X12 =	768		
201-21.	15,753	5,008	10,745
21,770,000 X0.50%	150		

			1,050	
	1,000,000 X1 =		1,000	
	50,000 X1 =		50	
			3,600	
	300,000 X12 =		3,600	
			10,644	
	2,500 X3,600 =		9,000	
	2,740 X50 X12 =		1,644	
201-22.	.		2,400	9,384
	( )		2,400	6,984
	200,000 X12 =		2,400	
202.			1,200	1,200
	202-08. ( )		1,200	0
			1,200	1,200
	20,000 X5 X1 X12 =		1,200	
206.			9,000	10,500
	206-01.		9,000	1,500
			9,000	
	15,000 X600 =		9,000	
214.			123,599	146,279
	214-05.		123,599	22,680
			123,599	
	가 ,			
	12,000,000X3 =		36,000	
	40,000,000 X1 =		40,000	
	( )			
	30,279,000 X1 =		30,279	
	(가 , CCTV)			
	1,443,300 X12 =		17,320	
215.			5,040	4,800
	215.		5,040	240
				240

			420,000 X12 =	5,040		
			217.	285	285	0
			217-01. 가	45	45	0
			가			
			45,000 X1 =	45		
			217-02.	240	240	0
			240,000 X1 =	240		
			304.	10,785	8,384	2,401
			304-03. ( )	10,785	0	10,785
			91,773,000 X4.5%=	4,130		
			91,773,000 X3.545%=	3,254		
3,254,000 X12.81%=	417					
91,773,000 X1.75%=	1,607					
91,773,000 X1.5%=	1,377					
405.	20,000	0	20,000			
405-12.	20,000	0	20,000			
	20,000					
LPR						
20,000,000 X1 =	20,000					

$$\left[ \begin{array}{c} \vdots \\ \vdots \\ \vdots \end{array} \right] \begin{array}{c} / \\ : \\ : \end{array} \begin{array}{c} (010)/ \\ : \\ : \end{array} \cdot \begin{array}{c} (013) \\ : \\ : \end{array} \left[ \begin{array}{c} \vdots \\ \vdots \\ \vdots \end{array} \right] \begin{array}{c} / \\ : \\ : \end{array} \begin{array}{c} (010)/ \\ : \\ : \end{array} \cdot \begin{array}{c} (013) \\ : \\ : \end{array} \left( \begin{array}{c} \vdots \\ \vdots \\ \vdots \end{array} \right) \left( \begin{array}{c} \vdots \\ \vdots \\ \vdots \end{array} \right)$$

-307-

			15 ~20			
			80,000 X2 X12 =		1,920	
			5 ~10			
			50,000 X20 X12 =		12,000	
			5 ~10			
			50,000 X1 X6 =		300	
					46,500	
			4			
			260,000 X1 X12 =		3,120	
			5			
			210,000 X1 X12 =		2,520	
			6			
			170,000 X3 X12 =		6,120	
			7			
			140,000 X6 X12 =		10,080	
			7			
			140,000 X3 X9 =		3,780	
			8			
			120,000 X14 X12 =		20,160	
			8			
			120,000 X1 X6 =		720	
			가		12,240	
			40,000 X10 X12 =		4,800	
			60,000 X2 X12 =		1,440	
			100,000 X1 X12 =		1,200	
			가			
			20,000 X20 X12 =		4,800	
					3,750	
			30,000 X10 X12 =		3,600	
			25,000 X1 X6 =		150	
					5,280	
			40,000 X11 X12 =		5,280	
					157,527	
			4 (23 )			
			5,269,960 X1.5X1/209X25 X1 X12 =		11,347	

				5 (16 )				
				4,228,200 X1.5X1/209X25 X1 X12 =		9,104		
				6 (20 )				
				4,099,850 X1.5X1/209X25 X1 X12 =		8,828		
				6 (10 )				
				3,289,430 X1.5X1/209X25 X1 X12 =		7,083		
				6 (9 )				
				3,227,690 X1.5X1/209X25 X1 X12 =		6,950		
				7 (9 )				
				2,906,770 X1.5X1/209X25 X1 X12 =		6,259		
				7 (8 )				
				2,888,440 X1.5X1/209X25 X5 X12 =		31,096		
				7 (8 )				
				2,818,440 X1.5X1/209X25 X1 X12 =		6,069		
				7 (4 )				
				2,477,640 X1.5X1/209X25 X2 X12 =		10,670		
				8 (9 )				
				2,785,220 X1.5X1/209X25 X1 X12 =		5,997		
				8 (9 )				
				2,745,220 X1.5X1/209X17 X1 X12 =		4,020		
				8 (8 )				
				2,701,290 X1.5X1/209X25 X1 X12 =		5,817		
				8 (8 )				
				2,661,290 X1.5X1/209X17 X3 X12 =		11,690		
				8 (7 )				
				2,613,620 X1.5X1/209X25 X1 X12 =		5,628		
				8 (6 )				
				2,507,760 X1.5X1/209X17 X1 X6 =		1,836		
				8 (6 )				
				2,482,760 X1.5X1/209X17 X6 X12 =		21,811		
				8 (4 )				
				2,268,530 X1.5X1/209X17 X1 X12 =		3,322		
						22,866		
				8				
				2,765,597 X1.5X1/209X8 X1 X12 X12 =		22,866		
				가		30,021		
				4 (23 )				
				5,269,960 X1/209X8 X1 X10 =		2,018		
				5 (16 )				
				4,228,200 X1/209X8 X1 X10 =		1,619		
				6 (20 )				



				4,099,850 X1/209X8 X1 X10 =	1,570		
				6 (10 )			
				3,289,430 X1/209X8 X1 X10 =	1,260		
				6 (9 )			
				3,227,690 X1/209X8 X1 X10 =	1,236		
				7 (9 )			
				2,906,770 X1/209X8 X1 X10 =	1,113		
				7 (8 )			
				2,888,440 X1/209X8 X2 X10 =	2,212		
				7 (8 )			
				2,818,440 X1/209X8 X1 X10 =	1,079		
				7 (8 )			
				'2,888,440 X1/209X8 X3 X5 =	1,659		
				7 (4 )			
				2,477,640 X1/209X8 X2 X10 =	1,897		
				8 (9 )			
				2,785,220 X1/209X8 X1 X10 =	1,067		
				8 (9 )			
				2,745,220 X1/209X8 X1 X10 =	1,051		
				8 (8 )			
				2,701,290 X1/209X8 X1 X10 =	1,034		
				8 (8 )			
				2,661,290 X1/209X8 X3 X10 =	3,057		
				8 (7 )			
				2,613,620 X1/209X8 X1 X10 =	1,001		
				8 (6 )			
				2,507,760 X1/209X8 X1 X6 =	576		
				8 (6 )			
				2,482,760 X1/209X8 X6 X10 =	5,703		
				8 (4 )			
				2,268,530 X1/209X8 X1 X10 =	869		
					51,449		
				8			
				2,765,597 X0.5X1/209X6 X9 X12 X12 =	51,449		
				101-04.	580,822	531,172	49,650
				(16 )	580,822		
				9,860 X8 X16 X,250 =	315,520		
				9,860 X8 X16 X13 =	16,408		

-311-

					22,600		
				300,000 X3 X12 =	10,800		
				6,000,000 X1 =	6,000		
				40,000 X25 X4 =	4,000		
				300,000 X6 =	1,800		
				( )	4,200		
				30,000 X5 X2 X3 =	900		
				,			
				1,000,000 X3 =	3,000		
				(MSDS, )			
				100,000 X3 =	300		
					1,200		
				100,000 X12 =	1,200		
					27,000		
				350,000 X3 X12 =	12,600		
				300,000 X3 X12 =	10,800		
				,			
				50,000 X2 X3 X12 =	3,600		
					22,800		
				20,000 X2 X4 X12 =	1,920		
				33,000 X10 X3 X12 =	11,880		
				250,000 X3 X12 =	9,000		
					3,910		
				1			
				600 X5,000 =	3,000		
				2,500 X,100 =	250		
				6,600 X50 =	330		

	6,600 X50 =	330		
		8,500		
	15,000 X4 X12 =	720		
	가			
	400,000 X1 =	400		
	( , )			
	5,000,000 X1 =	5,000		
	200 X,500 X3 X4 =	1,200		
	100 X,150 X12 =	180		
	200,000 X5 =	1,000		
		7,450		
		5,000		
	500 X,500 X12 =	3,000		
	2,000,000 X1 =	2,000		
	70,000 X7 X5 =	2,450		
		1,000		
	50,000 X20 =	1,000		
201-03.		1,160	1,160	0
		1,160		
1,000,000 X1 =		1,000		
8,000 X10 X2 =		160		
201-11.		3,030,228	2,840,873	189,355
		4,900		
3,000,000 X1 =		3,000		
100,000 X1 =		100		
가				
100,000 X12 =		1,200		
600,000 X1		600		

-314-

			7,000,000 X1 =	7,000			
			10,000,000 X1 =	10,000			
			20,000,000 X1 =	20,000			
			255,000,000 X1 =	255,000			
			25,000,000 x1 =	25,000			
			7,000,000 X1 =	7,000			
			15,800 X,250 X3 =	11,850 1,311,400			
			700,000 X12 =	8,400			
			1,193,000,000 X1 =	1,193,000			
			27,500,000 X4 =	110,000			
		201-12.		11,070 2,830	14,225	3,155	
			155,000 X3 =	465			
			200,000 X3 =	600			
			55,000 X3 =	165			
			250,000 X4 =	1,000			
			600,000 X1 =	600 5,000			
			400,000 X10 X1 =	4,000			
			100,000 X5 X2 =	1,000 3,240			
			20,000 X18 X3 =	1,080			

			40,000 X18 X3 =	2,160			
			201-13.	55,640	54,456	1,184	
				35,960			
			8,000,000 X4 =	32,000			
			165,000 X2 X12 =	3,960			
				10,560			
			880,000 X12 =	10,560			
				9,120			
			165,000 X4 X12 =	7,920			
			100,000 X1 X12 =	1,200			
			201-14.	1,800	1,800	0	
				1,800			
			15,000 X5 X2 X12 =	1,800			
			201-15.	256,874	257,479	605	
			( )	118,632			
			가	72,012			
			4 (23 )				
			4,113,600 X1 X,120%=	4,937			
			5 (17 )				
			3,312,000 X1 X,120%=	3,975			
			6 (20 )				
			3,213,500 X1 X,120%=	3,857			
			6 (10 )				
			2,531,300 X1 X,120%=	3,038			
			6 (9 )				
			2,447,900 X1 X,120%=	2,938			
			7 (9 )				
			2,210,700 X1 X,120%=	2,653			
			7 (8 )				
			2,130,400 X3 X,120%=	7,670			
			7 (8 )				
			2,130,400 X3 X60%=	3,835			
			7 (4 )				
			1,802,400 X2 X,120%=	4,326			
			8 (9 )				

-317-



	100,000 X32 =	3,200		
	201-16.	5,000	15,000	10,000
	5,000,000 X1 =	5,000		
	201-21.	107,851	110,314	2,463
		10,602		
	2,120,271,000 X0.5%=	10,602		
		800		
	100,000 X3 X1 =	300		
	100,000 X5 =	500		
	( )	56,040		
	21,000,000 X1 =	21,000		
	( )			
	25,000,000 X1 =	25,000		
	2,000,000 X5 =	10,000		
	가			
	40,000 X1 =	40		
		6,000		
	, ,			
	500,000 X12 =	6,000		
		33,122		
	750,000 X3 X12 =	27,000		
	,			
	250,000 X12 =	3,000		
	(SMS)			
	50 X,500 X12 =	300		
	75,000 X12 =	900		
	60,500 X12 =	726		
	33,000 X12 =	396		
	ISDN			
	200,000 X1	200		

					737		
			600 X75 X12 =		540		
			520 X5 X12 =		32		
			2,740 X5 X12 =		165		
					250		
			50,000 X3 X1 =		150		
			100,000 X1 X1 =		100		
					300		
			300,000 X1 =		300		
			201-22. .		1,440	1,440	0
			500 X,240kwX1 X12 =		1,440		
			202.		27,960	28,800	840
			202-01.		24,000	28,800	4,800
					19,200		
			20,000 X5 X16 X12 =		19,200		
					4,800		
			20,000 X10 X8 =		1,600		
			40,000 X10 X8 =		3,200		
			202-08. ( )		3,960	0	3,960
			20,000 X5 X3 X12 =		3,600		
					360		
			20,000 X2 X3 =		120		
			40,000 X2 X3 =		240		
			204.		46,125	47,220	1,095
			204-02.		45,165	47,220	2,055
					45,165		
			4				
			165,000 X1 X12 =		1,980		

			5				
			155,000 X1 X12 =	1,860			
			6~7	19,575			
			145,000 X9 X12 =	15,660			
			145,000 X3 X9 =	3,915			
			8	21,750			
			125,000 X14 X12 =	21,000			
			125,000 X1 X6 =	750			
			204-03.	960	0		960
			[ ]				
			80,000 X1 X12 =	960			
			206.	60,640	81,000		20,360
			206-01.	60,640	81,000		20,360
			( )	4,140			
			22,000 X20 X3 X2 =	2,640			
			500,000 X3 =	1,500			
			( )	11,500			
			2,500,000 X3 =	7,500			
			4,000,000 X1 =	4,000			
			1,250,000 X3 X12 =	45,000			
			214.	172,573	106,900		65,673
			214-05.	172,573	106,900		65,673
			14,663,000 X1 =	14,663			
			10,000,000 X1 =	10,000			
			4,000,000 X1 =	4,000			
			10,000,000 X1 =	10,000			
			( )				
			3,000,000 X1 =	3,000			

				( )	79,600			
				3,000,000 X3 =	9,000			
				1,800,000 X12 =	21,600			
				3,000,000 X3 =	9,000			
				20,000,000X1 =	20,000			
				20,000,000X1 =	20,000			
				( )				
				3,000,000 X3 =	9,000			
				( )	26,310			
				2,000,000 X3 X2 =	12,000			
				12,000,000 X1 =	12,000			
				50,000 X3 =	150			
				180,000 X6 =	1,080			
				180,000 X6 =	1,080			
				1,000,000 X5 =	5,000			
				( )				
				2,000,000 X1 =	2,000			
				( )	6,000			
				1,000,000 X3 =	3,000			
				1,000,000 X3 =	3,000			
				( )				
				1,000,000 X3 =	3,000			
			215.		3,724,223	3,384,939	339,284	
			215.		3,724,223	3,384,939	339,284	
					3,723,433			
				103,428,694 X3 X12 =	3,723,433			
					790			

-322-

			1,382,521,000 X3.545%=	49,011		
			49,011,000 X12.81%=	6,279		
			1,382,521,000 X1.75%=	24,195		
			1,382,521,000 X1.5%=	20,738		
		304 - 04.		86,682	0	86,682
				33,199		
			737,750,000 X4.5%=	33,199		
				53,483		
			737,750,000 X3.545%=	26,154		
			26,154,000 X12.81%=	3,351		
			737,750,000 X1.75%=	12,911		
			737,750,000 X1.5%=	11,067		
		405.		35,600	517,010	481,410
		405 - 12.		35,600	517,010	481,410
				19,000		
		( )				
		19,000,000 X1 =		19,000		
				16,600		
		7,400,000 X1 =		7,400		
		( 가 )				
		1,200,000 X1 =		1,200		
		1,200,000 X2 =		2,400		
		5,600,000 X1 =		5,600		

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-324-

-325-



-326-

101-04.	188,738	171,102	17,636
( )	75,664		
89,789 X2 X250 =	44,895		
89,789 X2 X13 =	2,335		
89,789 X2 X53 =	9,518		

109-01.	가	54,992	52,150	2,842
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-329-

201-11.	88,592	105,610	17,018
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				( )	1,900		
				1,900,000 X1 =	1,900		
				( )	6,000		
				6,000,000 X1 =	6,000		
				( )	3,000		
				3,000,000 X1 =	3,000		
				( )	300		
				300,000 X1 =	300		
				( )	1,272		
				400,000 X1 =	400		
				200,000 X1 =	200		
				3,500 X16 X12 =	672		
				( )	10,000		
				10,000,000 X1 =	10,000		
				( )	40,000		
				40,000,000 X1 =	40,000		
				( )	4,820		
				250,000 X2 =	500		
				1,320,000 X1 =	1,320		
				( )			
				1,000,000 X3 =	3,000		
				( )	16,900		
				CCTV			
				700,000 X12 =	8,400		
				130,000 X12 =	1,560		
				500,000 X12 =	6,000		
				470,000 X2 =	940		

	( )	3,000		
	60,000 X2 X12 =	1,440		
	20,000 X4 X12 =	960		
	50,000 X1 X12 =	600		
	( )	1,400		
	700,000 X2 =	1,400		
201-12.		10,500	11,320	820
	( )	1,500		
	160,000 X1 =	160		
	220,000 X2 =	440		
	400,000 X1 =	400		
	500,000 X1 =	500		
	( )	4,300		
	400,000 X8 =	3,200		
	100,000 X11 =	1,100		
		2,000		
	1,000,000 X2 =	2,000		
	( )	2,100		
	20,000 X7 X5 =	700		
	40,000 X7 X5 =	1,400		
	( )	600		
	600,000 X1 =	600		
201-13.		13,447	14,757	1,310
	( )	3,767		
	230,000 x12 =	2,760		

	83,900 X12 =	1,007		
	( )	9,680		
	/			
	1,540,000 X1 X4 =	6,160		
	880,000 X1 X4 =	3,520		
201-14.		1,200	1,200	0
( )		1,200		
	10,000 X10 X12 =	1,200		
201-15.		115,005	109,505	5,500
( )		38,396		
가		26,636		
4 30				
4,409,100 X120%=		5,291		
5 30				
4,105,550 X120%=		4,927		
5 21				
3,571,000 X120%=		4,286		
6 18				
3,099,400 X120%=		3,720		
6 10				
2,531,300 X120%=		3,038		
6 7				
2,267,400 X120%=		2,721		
7 9				
2,210,700 X120%=		2,653		
( )				
140,000 X7 X12 =		11,760		
( )		23,910		
가				
119,097,000 X1/12 X120%=		11,910		
120,000 X4 X12 =		5,760		
130,000 X4 X12 =		6,240		
( )		25,235		
가 (4 )				
72,345,000 X1/12 X120%=		7,235		
(8 )				
120,000 X6 X12 =		8,640		



			( 8 )				
			130,000 X6 X12 =	9,360			
				17,320			
			150,000 X8 =	1,200			
			80,000 x16 =	1,280			
			14,840,000 X1 =	14,840			
				10,144			
			8,000 X8 X8 X12 =	6,144			
			100,000 X5 =	500			
			kosha-MS				
			3,500,000 X1 =	3,500			
			201-21.	27,722	30,031		2,309
			( )	5,062			
			1,012,226,000 X0.5%=	5,062			
			( )	726			
			60,500 X12 =	726			
			( )	9,170			
			3,300,000 X1 =	3,300			
			5,170,000 X1 =	5,170			
			100,000 X7 =	700			
			( )	9,000			
			750,000 X12 =	9,000			
			( )	329			
			2,740 X10 X12 =	329			
			( )	260			
			100,000 X1 =	100			
			100,000 X1 =	100			

. . . . .							
				30,000 X2 =	60		
				(           )	100		
				10 X10,000kg=	100		
				(           )	2,475		
					235		
				1 EV			
				35,000 X1 =	35		
				200,000 X1 =	200		
					290		
				1 EV			
				50,000 X1 =	50		
				80,000 X1 =	80		
				80,000 X2 =	160		
					1,950		
				1 EV			
				600,000 X1 =	600		
				400,000 X1 =	400		
				950,000 X1 =	950		
					600		
				150,000 X4 =	600		
				201-22. .	31,376	39,136	7,760
				(           )	31,376		
					10,576		
				1 EV			
				400 X160kWhX12 =	768		
				1,486 X400 X12 =	7,133		
				15			
				1,486 X150 X12 =	2,675		
					20,800		
				1 EV			
				1,000,000 X2 =	2,000		

			3,500,000 X4 =	14,000			
			15				
			1,200,000 X4 =	4,800			
		202.		11,404	11,456		52
		202-01.		10,024	11,456		1,432
		(           )		8,400			
		20,000 X5 X7 X12 =		8,400			
		(           )		1,624			
		12,000 X7 X2 X3 =		504			
		20,000 X7 X2 X2 =		560			
		20,000 X7 X2 X2 =		560			
		202-08. (           )		1,380	0		1,380
		(           )		1,200			
		,					
		20,000 X5 X1 X12 =		1,200			
		(           )		180			
		20,000 X1 X3 X1 =		60			
		20,000 X1 X3 X1 =		60			
		20,000 X1 X3 X1 =		60			
		204.		12,660	12,540		120
		204-02.		12,660	12,540		120
		4		12,660			
		165,000 X1 X12 =		1,980			
		5					
		155,000 X2 X12 =		3,720			
		6~7					
		145,000 X4 X12 =		6,960			
		206.		17,760	17,760		0
		206-01.		17,760	17,760		0
		(           )		1,000			
		50,000 X20 X1 =		1,000			
		(           )		1,000			

214-05.	113,779	119,300	5,521
---------	---------	---------	-------

215.		56,756	54,364	2,392
215.		56,756	54,364	2,392
	( )	55,440		

	4,400,000 X,105%X12 = ( )	55,440 1,316		
	1,644 X800 =	1,316		
217.		4,080	4,320	240
	217-01. 가 ( ) 가 30,000 X16 =	480 480	720	240
	217-02.  300,000 X12 =	3,600 3,600	3,600	0
301.		1,500	1,500	0
	301-09.  1,500,000 X1 =	1,500 1,500 1,500	1,500	0
304.		118,987	118,032	955
	304-01.  479,545,000 X4.5%=	21,580 21,580 21,580	45,242	23,662
	304-02.  479,545,000 X3.545%=  16,761,000 X12.81%=  479,545,000 X1.75%=  479,545,000 x1.51%=	34,783 34,783  17,000  2,148  8,393  7,242	72,790	38,007
	304-03. ( )  302,380,000 X4.5%=  302,380,000 X3.545%=  10,569,000 X12.81%=	35,540 35,540  13,608  10,720  1,354	0	35,540

$$[ \quad ]$$

( : )

					302,380,000 X1.75%=	5,292		
					302,380,000 x1.51%=	4,566		
					304-04.	27,084 27,084	0	27,084
					230,301,000 X4.5%=	10,364		
					230,301,000 X3.545%=	8,165		
					8,165,000 X12.81%=	1,046		
					230,301,000 X1.75%=	4,031		
					230,301,000 x1.51%=	3,478		
					405.	272,101	302,601	30,500
					405-12.	272,101	302,601	30,500
					( )	272,101		
					145,000,000 X1 =	145,000		
					127,101,000 X1 =	127,101		

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-341-



-342-

-343-

-344-

-345-

			( )	2,000			
			1,000,000 X2 =	2,000			
			201-11.	331,991	442,965		110,974
			( )	145,280			
			60,000,000 X1 =	60,000			
			( 38 , 2 )				
			3,500 X40 X12 =	1,680			
			(2 ) (4 )				
			80,000,000 X1 =	80,000			
			150,000 X2 X12 =	3,600			
			( )	139,615			
			( , ) , ( )				
			3,000,000 X1 =	3,000			
			( ) , (15 )				
			330,000 X1 X1 =	330			
			( 3 , 6 )				
			45,000,000X1 =	45,000			
			, ( , )				
			1,500,000 X2 X2 =	6,000			
				5,785			
			( , ) 2				
			2,386,000 X2 =	4,772			
			1,013,000 X1 =	1,013			
			( , )				
			2,600,000 X12 =	31,200			
			( , , )				
			2,000,000 X4 =	8,000			
				10,800			
			1,2 , ( 4 /3 / 2 / )				
			300,000 X3 X2 =	1,800			
			1,2 , ( 21 /3 / 1 / )				
			1,000,000 X3 X1 =	3,000			
			1,2 , ( / 1 / )				
			2,000,000 X3 X1 =	6,000			
				28,000			
			( , ) ( , , 18 ) (1 )				
			11,000,000 X1 =	11,000			

	( ) ( 9 , 20 )(1			
	10,000,000 X1 =	10,000		
	( ) 1			
	5,000,000 X1 =	5,000		
	( ) ( 24 ) (1 )			
	2,000,000 X1 =	2,000		
	( 가 ) (가 )			
	1,500,000X1 =	1,500		
	( )	1,200		
	200,000 X2 =	400		
	400,000 X2 =	800		
	( )	3,000		
	3,000,000X1 =	3,000		
	( )	3,100		
	RFID			
	2,500,000 X1 =	2,500		
	200,000 X1 =	200		
	200,000 X2 =	400		
	( )	9,120		
	,			
	90,000 X12 X4 =	4,320		
	400,000 X12 =	4,800		
	( )	960		
	80,000 X12 =	960		
	( )	20,200		
	300,000 X12 X2 =	7,200		
	,	13,000		
	500,000 X4 =	2,000		
	500,000 X10 =	5,000		
	500,000 X12 =	6,000		

	( )	9,516		
	36,000X8 X12 =	3,456		
	25,000 X9 X12 =	2,700		
	35,000 X8 X12 =	3,360		
201-12.		38,520	38,240	280
( )		1,800		
가 , , , ,				
160,000 X5 =		800		
가				
200,000 X5 =		1,000		
( )		26,700		
380,000 X2 X30 =		22,800		
100,000 X39 =		3,900		
( )		3,000		
60,000 X1 X30 =		1,800		
( - , )				
300,000 X2 X2 =		1,200		
( )		7,020		
20,000 X39 X3 =		2,340		
40,000 X39 X3 =		4,680		
201-13.		11,520	10,800	720
( )		11,520		
320,000 X2 X12 =		7,680		
320,000 X1 X12 =		3,840		
201-14.		2,300	2,300	0
( )		500		
500,000 X1 =		500		
( )		1,800		
15,000 X10 X10		1,800		

-349-



			100,000 X40 =	4,000		
			320,000 X41 =	13,120		
			1,000,000 X1 =	1,000		
			( ) ( , )	19,740		
			70,000 X41 X2 =	5,740		
			5,000,000 X2 =	10,000		
			2,000,000 X2 =	4,000		
			201-16.	2,000	0	2,000
			( )	2,000		
			2,000,000 =	2,000		
			201-21.	355,993	305,481	50,512
			( )	12,214		
			( )			
			2,442,852,000 X0.5%=	12,214		
			( )	726		
			726,000 =	726		
			( )	221,775		
			16,731,262 X12 =	200,775		
			10,000,000 X1 =	10,000		
			10,000,000 X1 =	10,000		
			100,000 X10 =	1,000		
			( )	101,280		
			( 가 CCTV) 1			
			6,800,000X12 =	81,600		
			(KT )			
			800,000X12 X2 =	19,200		
			( )			
			20,000 X12 X2 =	480		
			( )	108		

201-22.	58,530	70,440	11,910
( )	26,130		
92 9894( _ )			
1,486 X,250kmX12 =	4,458		
50 0484( _ )			
1,486 X,250kmX12 =	4,458		
83 2573( _ )			
1,486 X,250kmX12 =	4,458		
80 7665( _ )			
1,486 X,250kmX12 =	4,458		
92 6736( _ )			
1,486 X,250kmX12 =	4,458		
96 6283( _ EV)			

			320 X1,000kwX1 X12 =	3,840			
			( )	32,400			
			450,000 X12 X6 =	32,400			
		202.		55,680	50,400		5,280
		202-01.		51,360	50,400		960
			( ) ( )	45,600			
			20,000 X5 X38 X12 =	45,600			
			( ) ( )	5,760			
			20,000 X4 X2 X12 =	1,920			
			40,000 X4 X2 X12 =	3,840			
		202-08.	( )	4,320	0		4,320
			( ) ( )	3,600			
			20,000 X5 X3 X12 =	3,600			
			( ) ( )	720			
			20,000 X1 X2 X6 =	240			
			40,000 X1 X2 X6 =	480			
		204.		68,220	66,480		1,740
		204-02.		68,220	66,480		1,740
			( )	68,220			
			( )	68,220			
			4				
			165,000 X1 X12 =	1,980			
			5				
			155,000 X1 X12 =	1,860			
			6~7				
			145,000 X37 X12 =	64,380			
		206.		1,401,072	1,469,121		68,049
		206-01.		1,401,072	1,469,121		68,049
			( )	107,840			
			( )				
			1,250,000 X2 X12 =	30,000			
			( )				
			220,000 X12 =	2,640			
			( , )				

			2,250,000 X12 =		27,000		
			_2 1 (				
			7,000,000=		7,000		
			- ( )				
			10,000,000=		10,000		
			_1 ( )				
			3,000,000=		3,000		
			_2 ( )				
			3,000,000=		3,000		
			- ( )				
			4,000,000=		4,000		
			- ( )				
			2,200,000=		2,200		
			- ( )				
			4,000,000=		4,000		
			- 5 (8 ) ( )				
			15,000,000=		15,000		
			( )		61,840		
			( )				
			500,000 X2 X12 =		12,000		
			( )				
			420,000 X1 X12 =		5,040		
			( , , ) (				
			1,200,000 X12 =		14,400		
			_2 ( )				
			5,000,000=		5,000		
			- ( )				
			1,000,000=		1,000		
			- ( )				
			7,400,000=		7,400		
			- ( )				
			7,000,000=		7,000		
			( , , , ) M-PRO 1 10,000,000 (				
			10,000,000=		10,000		
			( )		1,071,720		
			(PAC 17% 8 )				
			6,370,000 X9 X12 =		687,960		
			( 5 )				
			4,570,000 X6 X12 =		329,040		
			( 4 )				
			912,000 X5 X12 =		54,720		

				( )	39,600			
				( )				
				700,000 X2 X12 =	16,800			
				( )				
				900,000 X12 =	10,800			
				( , )				
				1,000,000 X12 =	12,000			
				( )	55,200			
				( )				
				1,300,000 X1 X12 =	15,600			
				( )				
				1,300,000 X1 X12 =	15,600			
				( )				
				1,000,000 X2 X12 =	24,000			
				( )	24,000			
				50,000 X40 X12 =	24,000			
				( )	9,000			
				12,000 X,100 X2 =	2,400			
				250,000 X6 X2 =	3,000			
				300,000 X12 =	3,600			
				( )	31,872			
				( )				
				2,600,000 X12 =	31,200			
				51,000 X12 =	612			
				5,000 X12 =	60			
				214.	4,562,004	4,799,878	237,874	
				214-05.	4,562,004	4,799,878	237,874	
				( )	36,000			
				( , , , )				
				1,500,000 X12 =	18,000			
				1,500,000 X12 =	18,000			
				( )	2,933,931			
				6,500 X28,357 =	184,320			

					20,504 X,125,671 =	2,576,758		
					300 X,224,340 =	67,302		
					500 X43,269 =	21,635		
					5,670 X14,800 =	83,916		
				( )		286,500		
				1				
					90,000,000 =	90,000		
				2				
					40,000,000 =	40,000		
				_1 1				
					1,500,000 =	1,500		
				_1 2 , 2				
					20,000,000 =	20,000		
				-				
					15,000,000 =	15,000		
				-				
					5,000,000 =	5,000		
				-				
					10,000,000 =	10,000		
				-				
					9,000,000 =	9,000		
				_2				
					15,000,000 =	15,000		
				-				
					20,000,000 =	20,000		
				_1				
					11,000,000 =	11,000		
				_1 UV ,				
					20,000,000 =	20,000		
				_2 UV ,				
					20,000,000 =	20,000		
				- (TOC,T-N,T-P)				
					10,000,000 =	10,000		
				( )		483,283		
				, ( , , )				
					315,783,000 =	315,783		
				-				

			10,000,000 =	10,000		
			- (A,B)			
			35,000,000 =	35,000		
			-			
			24,000,000 =	24,000		
			-			
			6,500,000 =	6,500		
			-			
			6,000,000 =	6,000		
			-			
			3,000,000 =	3,000		
			-			
			40,000,000 =	40,000		
			-			
			4,000,000 =	4,000		
			-			
			5,000,000 =	5,000		
			-			
			13,000,000 =	13,000		
			-			
			5,000,000 =	5,000		
			-			
			13,000,000 =	13,000		
			-			
			3,000,000 =	3,000		
			( )	31,560		
			_( , ) UV			
			4,260,000 =	4,260		
			-			
			8,000,000 =	8,000		
			- , ,			
			10,000,000 =	10,000		
			- RO			
			9,300,000 =	9,300		
			( )	297,300		
			163,800,000 =	163,800		
			_(가 , )			
			60,000,000 =	60,000		
			_(가 )			
			10,000,000 =	10,000		

. . . . .						
			( )			
			7,000,000 =	7,000		
			- 1-1			
			16,500,000 =	16,500		
			- 1			
			20,000,000 =	20,000		
			- 2-1			
			10,000,000 =	10,000		
			- ALTS			
			10,000,000 =	10,000		
			( )	64,140		
			( ) , .			
			700,000 X12 X2 =	16,800		
			( ) , .			
			1,800,000 X12 X1 =	21,600		
			( ) , .			
			180,000 X12 X9 =	19,440		
			( ) , .			
			15,000 X12 X35 =	6,300		
			( )	137,600		
			( ) , , ,			
			1,200,000 X12 X2 =	28,800		
			( ) , , ,			
			1,600,000 X12 X1 =	19,200		
			( ) ,			
			1,800,000 X12 =	21,600		
			( ) ,			
			3,500,000 X12 =	42,000		
			( ) ,			
			2,000,000 X12 =	24,000		
			500,000X2 X2 =	2,000		
			( )	48,020		
			1,900,000 X12 =	22,800		
			25,220,000 X1 =	25,220		
			( )	71,730		
			2 ( , )			
			30,000,000 X2 =	60,000		
			( ) ( )			



			6,000,000 X1 =	6,000			
			( ) ( )				
			5,000,000 X1 =	5,000			
			( )				
			130,000 X1 X1 =	130			
			150,000 X2 X2 =	600			
			( )	21,600			
			( , , , )				
			800,000 X12 =	9,600			
			500,000 X2 X12 =	12,000			
			( )	74,340			
			( ) , .				
			1,000,000 X12 X2 =	24,000			
			( ) , .				
			1,000,000 X12 X1 =	12,000			
			( ) , .				
			180,000 X12 X9 =	19,440			
			( ) , .				
			45,000 X12 X35 =	18,900			
			( )	44,000			
			( ) , , ,				
			500,000 X12 X2 =	12,000			
			( ) , , ,				
			500,000 X12 X1 =	6,000			
			( ) ,				
			500,000 X12 =	6,000			
			( ) ,				
			1,500,000 X12 =	18,000			
			500,000X2 X2 =	2,000			
			( )	6,000			
			250,000 X12 X2 =	6,000			
			( )	10,000			
			1,000,000 X2 =	2,000			
			1,000,000 X4 X2 =	8,000			
			( )	16,000			

	500,000 X12 =	6,000		
	125,000 X40 X2 =	10,000		
215.		2,064,261	2,770,776	706,515
215.		2,064,261	2,770,776	706,515
( )		2,064,261		
113,000,000 X8 =		904,000		
65,652,000 X8 =		525,216		
19,200,000 X8 =		153,600		
,				
180,630 X8 =		1,445		
60,000,000 X8 =		480,000		
217.		6,630	7,200	570
217-01. 가		1,230	1,800	570
( ) 가		1,230		
가				
30,000 X41 =		1,230		
217-02.		5,400	5,400	0
( )		5,400		
450,000 X12 =		5,400		
304.		294,193	273,950	20,243
304-01.		102,826	105,096	2,270
( )		0		
2,285,026,100 X4.5%=		102,826		
304-02.		165,644	168,854	3,210
( )		165,644		
2,285,026,100 X3.545%=		81,004		
81,004,000 X12.81%=		10,377		
2,285,026,100 X1.75%=		39,988		

-360-

[ ]

( : )

				-			
				4,100,000 =	4,100		
				-1,2			
				5,500,000 =	5,500		
				-			
				5,000,000 =	5,000		
				-			
				3,700,000 =	3,700		
				-			
				21,700,000 =	21,700		
				-			
				3,400,000 =	3,400		
				-			
				2,300,000 =	2,300		

[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad \cdot \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-362-

-363-

-364-

-365-



-366-

-367-

				200,000 X8 =	1,600			
				(A4)				
				28,000 X50 =	1,400			
				(A3)				
				38,000 X5 =	190			
				S/W( )	565			
				100,000 X3 =	300			
				265,000 X1 =	265			
				( )	6,950			
				700,000 X4 =	2,800			
				300,000 X8 =	2,400			
				,				
				250,000 X5 =	1,250			
				,				
				50,000 X10 =	500			
				( )	2,120			
				20,000 X40 =	800			
				33,000 X40 =	1,320			
				( ) ( )	200			
				200,000 X1 =	200			
				( )	954			
				300 X2,180 =	654			
				20,000 X15 =	300			
				( )	2,200			
				70,000 X5 X2 =	700			
				500 X3,000 =	1,500			
				( )	1,400			
				300,000 X1 =	300			
				(MSDS, )				

				100,000 X1 =	100		
				,			
				500,000 X2 =	1,000		
				( )	175		
				35,000 X5 X1 =	175		
				( )	350		
				35,000 X10 =	350		
				( )	150		
				50,000 X3 =	150		
				201-03.	260,785	308,688	47,903
					5,000		
				250,000 X20 =	5,000		
					4,000		
				200,000 X20 =	4,000		
					21,600		
				40,000 X5 X6 X9 X2 =	21,600		
					5,000		
				5,000,000 X1 =	5,000		
				E-	15,000		
				10,000,000 X1 =	10,000		
				5,000,000 X1 =	5,000		
					27,000		
				10,000,000 X1 =	10,000		
				17,000,000 X1 =	17,000		
				( )	2,400		
				20,000 X15 X2 =	600		
				400,000 X2 =	800		

-370-

40,000 X2 X10 =	800		
170,000 X1 =	170		
350,000 X10 =	3,500		
( )	9,590		
4,703,000 X1 =	4,703		
1,000,000 X2 =	2,000		
2,887,000 X1 =	2,887		
( )	8,200		
680,000 X5 =	3,400		
40,000 X6 X2 X10 =	4,800		
( )	4,400		
40,000 X3 X2 X4 =	960		
3,440,000 X1 =	3,440		
( )	7,000		
900,000 X4 =	3,600		
850,000 X4 =	3,400		
( )	7,000		
50,000 X2 X20 =	2,000		
250,000 X20 =	5,000		
( )	1,000		
500,000 X2 =	1,000		
가	9,400		
50,000 X2 X36 =	3,600		
10,000 X15 X20 =	5,400		

400,000 X1 =	400		
( )	720		
360,000 X2 =	720		
( )	2,625		
40,000 X2 X20 =	1,600		
205,000 X5 =	1,025		
( )	3,600		
1,100,000 X1 =	1,100		
2,500,000 X1 =	2,500		
( )	1,000		
480,000 X2 =	960		
40,000 X1 =	40		
E- ( )	7,000		
2,000,000 X1 =	2,000		
5,000,000 X1 =	5,000		
( )	2,000		
20,000,00 X1 =	2,000		
가 ( )	2,700		
50,000 X3 X10 =	1,500		
400,000 X3 =	1,200		
	20,000		
40,000 X4 X8 X5 =	6,400		
10,000 X,200 X5 =	10,000		
720,000 X5 =	3,600		
'YES ZONE' ( )	2,000		

. . . . .							
				50,000 X2 X1 X6 =	600		
				400,000 X6 =	2,400		
				( )	4,200		
				20,000 X20 X5 =	2,000		
				400,000 X5 =	2,000		
				200,000 X1 =	200		
				( )	1,800		
				1,800,000 X1 =	1,800		
				( )	4,450		
				60,000 X2 X1 X6 =	720		
				5,000 X25 X6 =	750		
				500,000 X2 =	1,000		
				700,000 X2 =	1,400		
				290,000 X2 =	580		
				(PBL)( )	2,430		
				40,000 X2 X1 X4 =	320		
				300,000 X4 =	1,200		
				227,500 X4 =	910		
				( )	3,880		
				40,000 X2 X1 X3 =	240		
				320,000 X2 =	640		
				500,000 X2 =	1,000		
				400,000 X5 =	2,000		



				( )	11,000		
				40,000 X2 X1 X,100 =	8,000		
				100,000 X30 =	3,000		
				201 - 11.	47,272	54,672	7,400
					4,600		
				3,000,000 X1 =	3,000		
				1,600,000 X1 =	1,600		
					5,000		
				2,000,000 X1 =	2,000		
				가			
				3,000,000 X1 =	3,000		
					0		
					0		
					0		
					0		
				( )	9,383		
				700,000 X12 =	8,400		
				( , )			
				350,000 X1 =	350		
				633,000 X1 =	633		
				( )	16,020		
				260,000 X12 =	3,120		
				270,000 X12 =	3,240		
				270,000 X12 =	3,240		
				750,000 X2 =	1,500		
				CCTV			
				410,000 X12 =	4,920		

-375-

			( )	10,440		
			90,000 X2 X58 =	10,440		
			201-14.	300	360	60
			( )	300		
			15,000 X10 X2 =	300		
			201-15.	119,762	117,690	2,072
			( )	49,577		
			가	32,077		
			4 32			
			4,470,300 X1 X,120%=	5,365		
			6 17			
			3,038,600 X1 X,120%=	3,647		
			6 16			
			2,975,900 X1 X,120%=	3,572		
			6 15			
			2,908,700 X1 X60%=	1,746		
			7 12			
			2,435,000 X1 X,120%=	2,922		
			7 9			
			2,210,700 X1 X,120%=	2,653		
			7 8			
			2,130,400 X1 X,120%=	2,557		
			7 7			
			2,046,500 X2 X,120%=	4,912		
			7 6			
			1,959,500 X2 X,120%=	4,703		
				17,500		
			140,000 X10 X12 =	16,800		
			140,000 X1 X5 =	700		
			( - )	9,881		
			가			
			38,809,000 /12 X,120%=	3,881		
			120,000 X2 X12 =	2,880		
			130,000 X2 X12 =	3,120		
			( - )	9,881		

-377-

100,000 X5 =	500		
2,000,000 X1 =	2,000		
21.	35,687	31,896	3,791
	6,612		
1,322,338,000 X0.5%=	6,612		
( )	7,970		
6,520,000 X1 =	6,520		
1,300,000 X1 =	1,300		
100,000 X1 =	100		
가			
50,000 X1 =	50		
( )	15,326		
750,000 X12 =	9,000		
100,000 X12 =	1,200		
200,000 X12 =	2,400		
ISDN			
800,000 X1 =	800		
20 X5,000 X12 =	1,200		
60,500 X12 =	726		
( )	129		
520 X10 X12 =	63		
2,740 X2 X12 =	66		
( )	1,150		
50,000 X1 =	50		
100,000 X1 =	100		

			1,000,000 X1 =	1,000			
			(                      )	2,500			
			2,500,000 X1 =	2,500			
			(                      )	2,000			
			2,000,000 X1 =	2,000			
		201-22.	.	7,133	11,460		4,327
			(                      )	7,133			
			(                      )				
			1,486 X,400 X12 =	7,133			
		202.		14,090	14,100		10
		202-01.		13,560	14,100		540
			(                      )	13,200			
			20,000 X5 X11 X12 =	13,200			
			(                      )	360			
			20,000 X2 X3 =	120			
			40,000 X2 X3 =	240			
		202-08.	(                      )	530	0		530
			(                      )	480			
			10,000 X2 X2 X12 =	480			
			(                      )	50			
			10,000 X1 X1 =	10			
			40,000 X1 X1 =	40			
		204.		18,365	18,365		0
		204-02.		18,365	18,365		0
			4	18,365			
			165,000 X1 X12 =	1,980			
			6~7				
			145,000 X9 X12 =	15,660			
			6~7				
			145,000 X1 X5 =	725			
		206.		19,802	19,802		0
		206-01.		19,802	19,802		0

-380-

[illegible]



-382-

-383-

-384-

[illegible]

[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \quad \cdot \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-386-

101-04.		398,251	434,896	36,645
		62,888		
(3~6 , 9~12 )		35,784		
18,000 X7 X4 X71 =		35,784		
( )		13,552		
11,000 X7 X2 X88 =		13,552		
/ ( )		13,552		
11,000 X7 X2 X88 =		13,552		
		96,493		
(7/16~8/25)		69,393		
13,000 X8 X16 X30 =		49,920		
13,000 X8 X3 X6 =		1,872		

15,278 X1.5X8 X16 X6 =	17,601		
/ (7/16~8/25)	11,086		
9,860 X8 X3 X30 =	7,100		
9,860 X8 X3 X6 =	1,420		
11,877 X1.5X8 X3 X6 =	2,566		
(7/23~8/28)	3,080		
9,860 X8 X1 X25 =	1,972		
9,860 X8 X1 X5 =	395		
11,877 X1.5X8 X1 X5 =	713		
/ (7/16~8/25)	12,934		
8	7,391		
9,860 X8 X2 X30 =	4,733		
9,860 X8 X2 X6 =	947		
11,877 X1.5X8 X2 X6 =	1,711		
4	5,543		
9,860 X4 X3 X30 =	3,550		
9,860 X4 X3 X6 =	710		
11,877 X1.5X4 X3 X6 =	1,283		
( )	75,240		
19,000 X5 X4 X,145 =	55,100		
19,000 X5 X4 X34 =	12,920		
19,000 X5 X4 X11 =	4,180		
가			
19,000 X5 X4 X8 =	3,040		
	163,630		

				156,136		
			14,500 X4 X,583 X1 X4 =	135,256		
			14,500 X4 X34 X1 X8 =	15,776		
			14,500 X4 X11 X1 X8 =	5,104		
				7,494		
			9,860 X4 X,145 X1 =	5,719		
			9,860 X4 X34 X1 =	1,341		
			9,860 X4 X11 X1 =	434		
107.				54,042	45,829	8,213
			107-03.	54,042	45,829	8,213
				54,042		
			540,417,000 /12 X,120%=	54,042		
109. 가				57,537	72,254	14,717
			109-01. 가	6,599	6,396	203
			가	6,599		
			가			
			3,299,430 X,200%=	6,599		
			109-02. ( ) 가	50,938	65,858	14,920
			가	50,938		
			가			
			25,468,960 X,200%=	50,938		
201.				132,344	151,005	18,661
			201-01.	28,365	27,225	1,140
				1,200		
			200,000 X1 X6 =	1,200		
			( )	3,300		
			150,000 X4 =	600		
			30,000 X50 =	1,500		
			( )			
			100,000 X12 =	1,200		
			( )	530		



265,000 X2 =	530		
( )	5,835		
300,000 X4 =	1,200		
RF			
1,500 X90 =	135		
300 X15,000 =	4,500		
( )	5,600		
350,000 X4 X4 =	5,600		
( )	5,700		
70,000 X5 X2 =	700		
500 X4,000 X2 =	4,000		
250,000 X4 =	1,000		
( )	3,000		
300,000 X5 X2 =	3,000		
( )	700		
35,000 X10 X2 =	700		
( )	2,500		
50,000 X50 =	2,500		
201-03.	5,000	5,000	0
( )	5,000		
5,000,000 X1 =	5,000		
201-11.	30,235	43,835	13,600
( )	28,000		
2,000,000 X10 =	20,000		
8,000,000 X1 =	8,000		
( )	600		
150,000 X4	600		

			(                      )	1,635			
			1,635,000 X1 =	1,635			
			201-12.	3,168	3,808		640
			(                      )	1,100			
			400,000 X1 =	400			
			100,000 X7 =	700			
			(                      )	68			
			28,000 X1 X1 =	28			
			40,000 X1 X1 =	40			
			(                      )	1,000			
			100,000 X10 =	1,000			
			CS (                      )	1,000			
			500,000 X2 =	1,000			
			201-15.	54,120	57,928		3,808
			(                      )	4,910			
			가	3,230			
			6				
			2,690,900 X1 X,120%=	3,230			
			140,000 X1 X12 =	1,680			
			(                      )	29,643			
			가				
			116,427,000 /12 X,120%=	11,643			
			120,000 X6 X12 =	8,640			
			130,000 X6 X12 =	9,360			
			(                      )	8,745			
			(                      )	4,260			
			(8                      )				
			120,000 X16 X1 =	1,920			
			/ (8                      )				
			120,000 X3 X1 =	360			
			(8                      )				

-392-

	5,900,000 X1 =	5,900		
	100,000 X5 =	500		
	( )	132		
	TV			
	11,000 X12 =	132		
	( )	500		
	500,000 X1 =	500		
202.		1,475	1,475	0
202-01.		1,260	1,475	215
	( )	1,200		
	100,000 X1 X12 =	1,200		
	( )	60		
	20,000 X1 X1 =	20		
	40,000 X1 X1 =	40		
202-08.	( )	215	0	215
	( )	110		
	10,000 X1 X11 =	110		
	( )	105		
	10,000 X3 X1 =	30		
	25,000 X3 X1 =	75		
204.		1,740	1,740	0
204-02.		1,740	1,740	0
	6	1,740		
	145,000 X1 X12 =	1,740		
206.		108,200	109,700	1,500
206-01.		108,200	109,700	1,500
	[ ]	0		
	( )	12,200		
	500,000 X3 X6 =	9,000		

	400,000 X2 X4 = ( )	3,200 96,000		
	8,000,000 X12 =	96,000		
214.		56,400	56,400	0
	214-05. [ ]	56,400	56,400	0
		0		
		27,900		
	3,000,000 X3 =	9,000		
	4,000,000 X2 =	8,000		
	6,900,000 X1 =	6,900		
	1,000,000 X4 =	4,000		
		24,900		
	1,200,000 X12 =	14,400		
	3,500,000 X3 = ( )	10,500 3,600		
	300,000 X12 =	3,600		
215.		315,000	300,000	15,000
	215. ( ) 11,000,000 X12 = 가 ( ) 15,250,000 X12 =	315,000 132,000 183,000	300,000	15,000
217.		1,506	1,611	105
	217-01. 가 가 ( ) 30,000 X7 =	210 210	315	105
	217-02. ( ) 108,000 X12 =	1,296 1,296	1,296	0
233.		6,000	8,000	2,000
	233. ( )	6,000 6,000	8,000	2,000

[illegible]

[ ]

( : )

					419,956,000 X1.5%=	6,300		
--	--	--	--	--	--------------------	-------	--	--

		197,466	186,502	10,964
		197,466	186,502	10,964
		197,466	186,502	10,964
( ) ( )		197,466	186,502	10,964
101.		77,040	75,144	1,896
101-03. ( )		77,040	75,144	1,896
(PM)		77,040		
2,296,000 X1 X12 =		27,552		
(SM)				
2,062,000 X2 X12 =		49,488		
107.		7,704	7,514	190
107-03.		7,704	7,514	190
		7,704		
77,040,000 X10%=		7,704		
201.		63,967	66,884	2,917
201-03.		55,687	58,604	2,917
		55,687		
35,000 X2 X,234 =		16,380		
30,000 X2 X,189 =		11,340		
45,000 X2 X60 =		5,400		
가		22,567		
670,000 X1 X12 =		8,040		
14,527,000 X1 =		14,527		
201-15.		8,280	8,280	0
		8,280		
130,000 X3 X12 =		4,680		
가				
400,000 X3 X2 =		2,400		
400,000 X3 =		1,200		
301.		48,755	36,960	11,795
301-09.		48,755	36,960	11,795
		48,755		



[ ]

( : )

				5,500 X35 X,230 =	44,275		
				4,000 X35 X32 =	4,480		

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ( \quad ) ( \quad ) ] \\ : \\ : \\ : \quad \cdot \quad : \quad ( \quad ) ( \quad ) \quad ( \quad : \quad ) \end{array}$$

		24,000	24,000	0
		24,000	24,000	0
		24,000	24,000	0
( ) ( )		24,000	24,000	0
201.		22,400	22,400	0
201-03.		22,400	22,400	0
		22,400		
4,480,000 X5 =		22,400		
301.		1,600	1,600	0
301-09.		1,600	1,600	0
		1,600		
8,000 X30 X5 =		1,200		
2,000 X30 X5 =		300		
500 X,200 =		100		

[ ]

· · · · ·				
		28,128	27,168	960
		28,128	27,168	960
	·	28,128	27,168	960
	(     )(     )	28,128	27,168	960
	101.	25,368	24,408	960
	101-01.	25,368	24,408	960
	(7    )	25,368		
	2,114,000 X1 X12 =	25,368		
	201.	2,760	2,760	0
	201-15.	2,760	2,760	0
		2,760		
	130,000 X1 X12 =	1,560		
	가			
	400,000 X2 =	800		
	400,000 X1 =	400		

$$[ \quad ]$$

				9,600	9,100	500
				9,600	9,100	500
		.		9,600	9,100	500
		(     )(     )		9,600	9,100	500
		405.		9,600	9,100	500
			405-12.	9,600	9,100	500
			800,000 X12 =	9,600		

[ ]

. . . . .						
				5,000	5,000	0
				5,000	5,000	0
.				5,000	5,000	0
(      )(      )				5,000	5,000	0
201.				4,000	4,000	0
201-03.				4,000	4,000	0
				4,000		
1,000,000 X4 =				4,000		
301.				1,000	1,000	0
301-09.				1,000	1,000	0
				1,000		
2,500 X10 X10 X4 =				1,000		

[ ]

				23,620	0	23,620		
				23,620	0	23,620		
					23,620	0	23,620	
		(    )(    )			23,620	0	23,620	
		201.			23,620	0	23,620	
			201-03.			23,620	0	23,620
						23,620		
			23,620,000 X1 =			23,620		

[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad \cdot \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-404-

			가	10,281		
			5 (16 )			
			4,228,200 /209 X1 X8 X10 =	1,619		
			6 (16 )			
			3,808,490 /209 X2 X8 X10 =	2,916		
			7 (10 )			
			3,001,800 /209 X5 X8 X10 =	5,746		
			101-04.	127,032	121,567	5,465
				127,032		
			9,860 X8 X3 X246 =	58,214		
			9,860 X8 X3 X16 =	3,787		
			9,860 X8 X3 X52 =	12,306		
			11,907 X1.5X3 X16 X12 =	10,288		
			11,907 X1.5X3 X8 X6 X12 =	30,863		
			11,907 X2 X366 =	8,716		
			가			
			11,907 X3 X8 X10 =	2,858		
			107.	84,678	48,551	36,127
			107-03.	84,678	48,551	36,127
				84,678		
			846,772,000 /12 X120%=	84,678		
			109. 가	61,297	63,800	2,503
			109-01. 가	49,233	49,232	1
			가	49,233		
			가			
			295,393,000 /12X200%=	49,233		
			109-02. ( ) 가	12,064	14,568	2,504
			가 ( )	12,064		
			가 ( )			
			6,031,740 X200%=	12,064		
			201.	745,588	866,525	120,937
			201-01.	100,060	157,694	57,634
			(S/W)	900		



					300,000 X1 =	300		
					600,000 X1 =	600		
						5,200		
					100,000 X2 X10 =	2,000		
					100,000 X10 X2 =	2,000		
					100,000 X1 X12 =	1,200		
						4,550		
					200,000 X12 =	2,400		
					(A4)			
					28,000 X50 =	1,400		
					(A3)			
					30,000 X25 =	750		
						2,000		
					2,000,000 X1 =	2,000		
						19,600		
					20,000 X50 =	1,000		
					33,000 X200 =	6,600		
					800,000 X12 =	9,600		
					200,000 X12 =	2,400		
						37,250		
					500,000 X60 =	30,000		
					50,000 X25 =	1,250		
					500,000 X12 =	6,000		
						3,600		
					300,000 X12 =	3,600		
						10,200		

				300,000 X4 =	1,200		
				50,000 X12 =	600		
				700,000 X12 =	8,400		
					5,680		
				500 X4,000 X2 =	4,000		
				70,000 X2 X12 =	1,680		
					2,500		
				,			
				1,000,000 X1 =	1,000		
				MSDS,			
				100,000 X1 =	100		
				1,000,000 X1 =	1,000		
				100,000 X4 =	400		
					1,080		
				15,000 X2 X12 =	360		
				20,000 X3 X12 =	720		
					7,200		
				60,000 X10 X12 =	7,200		
					300		
				50,000 X6 =	300		
				201-03.	134,000	119,000	15,000
					43,000		
				6,000,000 X1 =	6,000		
				7,000,000 X1 =	7,000		
				30,000,000 X1 =	30,000		
					91,000		
				3,000,000 X1 =	3,000		

-408-

. . . . .							
				400,000 X12 =	4,800		
				250,000 X12 =	3,000		
				400,000 X12 =	4,800		
				200,000 X12 =	2,400		
				150,000 X12 =	1,800		
					19,200		
				, ,			
				1,500,000 X12 =	18,000		
				(                      )			
				100,000 X12 =	1,200		
					3,100		
				3,000,000 X1 =	3,000		
				100,000 X1 =	100		
					294,000		
				3,300,000 X5 X12 =	198,000		
				6,000,000 X1 X12 =	72,000		
				2,000,000 X12 =	24,000		
				201 - 12.	7,650	7,650	0
					1,200		
				200,000 X1 =	200		
				가			
				200,000 X1 =	200		
				가			
				200,000 X1 =	200		
				600,000 X1 =	600		
					3,650		
				400,000 X8 =	3,200		

-410-

	150,000 X3 =	450		
		10,748		
	8,000 X11 X8 X12 =	8,448		
	100,000 X3 =	300		
	2,000,000 X1 =	2,000		
	201-21.	53,552	83,474	29,922
		4,234		
	846,772,000 X0.5%=	4,234		
		28,250		
	11,000,000 X1 =	11,000		
	16,500,000 X1 =	16,500		
	100,000 X5 =	500		
	가			
	50,000 X5 =	250		
		17,600		
	1,000,000 X12 =	12,000		
	239,500 X12 =	2,874		
	60,500 X12 =	726		
	ISDN			
	800,000 X1 =	800		
	20 X5,000 X12 =	1,200		
		1,588		
	520 X1,000 X2 =	1,040		
	2,740 X100 X2 =	548		
		1,880		
	50,000 X1 =	50		

			100,000 X1 =	100		
			1,000,000 X1 =	1,000		
			730,000 X1 =	730		
		202.		11,040	11,040	0
		202-01.		11,040	11,040	0
				9,600		
			20,000 X5 X8 X12 =	9,600		
				1,440		
			20,000 X8 X3 =	480		
			40,000 X8 X3 =	960		
		204.		14,040	14,040	0
		204-02.		14,040	14,040	0
				14,040		
			5			
			155,000 X1 X12 =	1,860		
			6~7			
			145,000 X7 X12 =	12,180		
		206.		29,840	72,700	42,860
		206-01.		29,840	72,700	42,860
				2,000		
			1,000,000 X2 =	2,000		
				1,200		
			50,000 X12 X2 =	1,200		
				2,640		
			( )			
			22,000 X120 =	2,640		
				24,000		
			2,000,000 X12 =	24,000		
		214.		111,259	157,400	46,141
		214-05.		111,259	157,400	46,141
				26,200		
			2,183,330 x12 =	26,200		

. . . . .							
					11,800		
				2,000,000 x1 =	2,000		
				1,000,000 x4 =	4,000		
				,			
				700,000 x4 =	2,800		
				CCTV			
				1,500,000 X2 =	3,000		
					7,200		
				1,500,000 X2 =	3,000		
				1,500,000 X2 =	3,000		
				300,000 X2 X2 =	1,200		
					17,279		
				5,279,000 X1 =	5,279		
				1,000,000 X12 =	12,000		
					11,980		
				250,000 X1 =	250		
				150,000 X2 =	300		
				3,400,000 X1 =	3,400		
				8,030,000X1 =	8,030		
					15,800		
				1,316,660 x12 =	15,800		
					2,500		
				500,000 x1 =	500		
				CCTV			
				500,000 X4 =	2,000		
					6,000		
				500,000 X4 =	2,000		



	500,000 X4 =	2,000		
	500,000 X2 X2 =	2,000 6,500		
	250,000 X1 X2 =	500		
	1,500,000 X1 X2 =	3,000		
	1,500,000 X1 X2 =	3,000 6,000		
	500,000 X12 =	6,000		
215.		157,714	182,124	24,410
215.		157,714 157,714	182,124	24,410
	13,000,000 X12 =	156,000		
	( )			
	1,486 X30 X20 =	892		
	( )			
	1,644 X500 =	822		
217.		3,330	5,295	1,965
217-01.	가	330	495	165
	가			
	30,000 X11 =	330		
217-02.		3,000	4,800	1,800
	250,000 X12 =	3,000		
233.		18,000	50,400	32,400
233.		18,000 18,000	50,400	32,400
	250,000 X6 X12 =	18,000		
301.		29,000	29,000	0
301-09.		29,000 29,000	29,000	0
	8,000 x,100 x3 x10 =	24,000		

			2,500 x,100 x,20 =	5,000		
			304.	99,493	61,930	37,563
			304-01.	31,712	23,758	7,954
				31,712		
			704,708,000 X4.5%=	31,712		
			304-02.	51,087	38,172	12,915
				51,087		
			704,708,000 X3.545%=	24,982		
			24,982,000 X12.81%=	3,201		
			704,708,000 X1.75%=	12,333		
			704,708,000 X1.5%=	10,571		
			304-04.	16,694	0	16,694
			( )	6,393		
			142,064,000 X4.5%=	6,393		
			( )	10,301		
			142,064,000 X3.545%=	5,037		
			5,037,000 X12.81%=	646		
			142,064,000 X1.75%=	2,487		
			142,064,000 X1.5%=	2,131		
			405.	149,200	71,000	78,200
			405-12.	149,200	71,000	78,200
				29,200		
			20,000,000 X1 =	20,000		
			9,000,000 X1 =	9,000		
			200,000 X1 =	200		
				120,000		
			50,000,000 X1 =	50,000		

2024

[ ]

[ ]

( : )

					70,000,000 X1 =	70,000	

[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad \cdot \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-417-

										30,000 X2 X12 =	720	
											960	
										6		
										40,000 X1 X12 =	480	
										7		
										40,000 X1 X12 =	480	
										가	8,160	
										40,000 X6 X12 =	2,880	
										60,000 X3 X12 =	2,160	
										가		
										20,000 X13 X12 =	3,120	
											56,313	
										5 18		
										3,448,400 /209 X1.5 X25 X12 X1 =	7,425	
										6 16		
										2,975,900 /209 X1.5 X25 X12 X1 =	6,408	
										6 14		
										2,839,100 /209 X1.5 X25 X12 X1 \ =	6,113	
										6 12		
										2,690,900 /209 X1.5 X25 X12 X1 =	5,794	
										7 9		
										2,210,700 /209 X1.5 X25 X12 X1 =	4,760	
										7 7		
										2,046,500 /209 X1.5 X25 X12 X3 =	13,220	
										7 6		
										1,959,500 /209 X1.5 X25 X12 X1 =	4,220	
										8 7 ( )		
										1,944,200 /209 X1.5 X25 X12 X2 =	8,373	
										가	10,016	
										5 18		
										3,448,400 /209 X8 X10 X1 =	1,320	
										6 16		
										2,975,900 /209 X8 X10 X1 =	1,140	
										6 14		
										2,839,100 /209 X8 X10 X1 =	1,087	
										6 12		
										2,690,900 /209 X8 X10 X1 =	1,031	
										7 9		

-419-

. . . . .							
				1,100,000 X1 =	1,100		
				1,000,000 X1 =	1,000		
					1,100		
				100,000 X2 X3 =	600		
				100,000 X1 X5 =	500		
					4,250		
				(A4)			
				28,000 X50 =	1,400		
				(A3)			
				30,000 X15 =	450		
				200,000 X12 =	2,400		
					4,320		
				100,000 X15 =	1,500		
				24,000 X30 =	720		
				900,000 X1 =	900		
				100,000 X12 =	1,200		
					4,980		
				20,000 X30 =	600		
				33,000 X60 =	1,980		
				200,000 X12 =	2,400		
					10,000		
				500 X2,000 =	1,000		
				( )			
				60,000 X20 =	1,200		
				( )			
				70,000 X20 =	1,400		
				6,400,000 X1 =	6,400		
					6,300		

	148,700		
--	---------	--	--



201 - 11.

201 - 12.

-424-

가			
41,334,000 /12 X,120%=	4,134		
120,000 X2 X12 =	2,880		
130,000 X2 X12 =	3,120		
	14,300		
14,000,000 X1 =	14,000		
( )			
150,000 X2 =	300		
	2,688		
( )			
8,000 X2 X7 X12 =	1,344		
( )			
8,000 X2 X7 X12 =	1,344		
	100		
100,000 X1 =	100		
	200		
200,000 X1 =	200		
201-21.	30,204	46,748	16,544
	3,100		
619,968,000 X0.5%=	3,100		
	7,774		
5,927,000 X1 =	5,927		
1,347,000 X1 =	1,347		
100,000 X5 =	500		
	17,726		
1,200,000 X12 =	14,400		
150,000 X12 =	1,800		
ISDN			
800,000 X1 =	800		

. . . . .							
			726,000 x1 =	726			
				454			
			520 X20 X12 =	125			
			2,740 X10 X12 =	329			
				1,150			
			50,000 X1 =	50			
			100,000 X1 =	100			
			1,000,000 X1 =	1,000			
			202.	16,500	16,500		0
			202-01.	16,280	16,500		220
			(           )	13,200			
			20,000 X11 X5 X12 =	13,200			
			(           )	3,080			
			20,000 X11 X4 =	880			
			40,000 X11 X5 =	2,200			
			202-08. (           )	220	0		220
			(           )	50			
			10,000 X1 X1 =	10			
			40,000 X1 X1 =	40			
			(           )	120			
			10,000 X1 X1 X12 =	120			
			(           )	50			
			10,000 X1 X1 =	10			
			40,000 X1 X1 =	40			
			204.	18,780	18,780		0
			204-02.	18,780	18,780		0
				18,780			
			5				

-427-

215.		78,158	96,387	18,229
215.		78,158	96,387	18,229
		78,158		
	3,000,000 X12 =	36,000		
	가			
	3,500,000 X12 =	42,000		
	( )			
	1,644 X50 =	83		
	( )			
	1,486 X5 X10 =	75		
217.		3,390	3,495	105

			217-01. 가	390	495	105
			가	390		
			가			
			30,000 x13 =	390		
			217-02.	3,000	3,000	0
				3,000		
			250,000 x12 =	3,000		
			301.	18,300	20,000	1,700
			301-09.	18,300	20,000	1,700
				18,300		
			1,500,000 X1 =	1,500		
			2,500,000 X1 =	2,500		
			1,500,000 X1 =	1,500		
			1,500,000 X1 =	1,500		
			1,200,000 X1 =	1,200		
			1,200,000 X1 =	1,200		
			UP			
			700,000 X1 =	700		
			1,300,000 X1 =	1,300		
			1,000,000 X1 =	1,000		
			900,000 X1 =	900		
			1,000,000 X1 =	1,000		
			500,000 X1 =	500		
			( )			
			1,500,000 X1 =	1,500		
			( 가 )			
			1,000,000 X1 =	1,000		
			( 가 )			
			1,000,000 X1 =	1,000		



			304.	72,843	65,529	7,314
			304-01.	23,964	25,139	1,175
			( )	23,964		
			532,516,000 X4.5%=	23,964		
			304-02.	38,605	40,390	1,785
			( )	38,605		
			532,516,000 X3.545%=	18,878		
			18,878,000 X12.81%=	2,419		
			532,516,000 X1.75%=	9,320		
			532,516,000 X1.5%=	7,988		
			304-04.	10,274	0	10,274
			( )	3,935		
			87,444,000 X4.5%=	3,935		
			( )	6,339		
			87,444,000 X3.545%=	3,100		
			3,091,000 X12.81%=	396		
			87,444,000 X1.75%=	1,531		
			87,444,000 X1.5%=	1,312		

[ ]

$$\frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx = \frac{1}{\sqrt{\pi}} \left( \frac{1}{2} \right)^{\frac{n-1}{2}} \Gamma\left(\frac{n-1}{2}\right)$$

		410,408	451,861	41,453
		410,408	451,861	41,453
		410,408	451,861	41,453
		410,408	451,861	41,453
		410,408	451,861	41,453
101.		143,296	132,710	10,586
101-01.		70,905	71,368	463
		53,778		
7 12				
2,435,000 X1 X12 =		29,220		
7 7				
2,046,500 X1 X12 =		24,558		
		3,360		
7				
140,000 X2 X12 =		3,360		
		1,200		
5 10				
50,000 X2 X12 =		1,200		
가		1,200		
40,000 X1 X12 =		480		
가				
20,000 X3 X12 =		720		
		9,650		
7 12				
2,435,000 /209 X1.5 X25 X12 X1 =		5,243		
7 7				
2,046,500 /209 X1.5 X25 X12 X1 =		4,407		
가		1,717		
7 12				
2,435,000 /209 X8 X10 X1 =		933		
7 7				
2,046,500 /209 X8 X10 X1 =		784		
101-04.		72,391	61,342	11,049
		72,391		
9,860 X8 X2 X,246 =		38,809		
9,860 X8 X2 X16 =		2,525		
9,860 X8 X2 X52 =		8,204		

-432-

				33,000 X30 =	990			
				200,000 X12 =	2,400			
					1,000			
				1,000,000 X1 =	1,000			
					1,500			
				500 X,500 =	250			
				( )				
				60,000 X3 =	180			
				( )				
				70,000 X3 =	210			
				860,000 X1 =	860			
					3,600			
				, ,				
				100,000 X12 =	1,200			
				300,000 X6 =	1,800			
				,				
				50,000 X12 =	600			
					4,400			
				( )				
				20,000 X,100 =	2,000			
				20,000 X10 X12 =	2,400			
					50			
				50,000 X1 =	50			
					1,200			
				,				
				1,000,000 X1 =	1,000			
				MSDS,				
				100,000 X1 =	100			
				100,000 X1 =	100			
					100			
				100,000 X1 =	100			
					100			

[illegible]

[illegible]

201-21.	4,252	9,994	5,742
	924		
184,643,000 X0.5%=	924		
	1,400		
1,000,000 X1 =	1,000		
300,000 X1 =	300		
100,000 X1 =	100		
	1,200		
100,000 X12 =	1,200		
	228		
520 X10 X12 =	63		

-437-



	( )	220		
	22,000 X10 =	220		
		720		
	60,000 X12 =	720		
214.		8,800	13,000	4,200
214-05.		8,800	13,000	4,200
		2,000		
	2,000,000 X1 =	2,000		
		3,000		
	1,000,000 X2 =	2,000		
	CCTV			
	1,000,000 X1 =	1,000		
		1,800		
	800,000 X1 =	800		
	1,000,000 X1 =	1,000		
		500		
	250,000 X2 =	500		
		1,000		
	1,000,000 X1 =	1,000		
		500		
	500,000 X1 =	500		
215.		19,507	18,578	929
215.		19,507	18,578	929
		19,507		
	1,625,570 X12 =	19,507		
217.		1,320	1,380	60
217-01.	가	120	180	60
	가	120		
	가			
	30,000 X4 =	120		
217-02.		1,200	1,200	0

-439-

[ ]

( : )

				90,715,000 X1.5%=	1,361		
				304-04.	10,275	0	10,275
				( )	3,936		
				87,447,000 X4.5%=	3,936		
				( )	6,339		
				87,447,000 X3.545%=	3,100		
				3,091,000 X12.81%=	396		
				87,447,000 X1.75%=	1,531		
				87,447,000 X1.5%=	1,312		

-441-

-442-

201-03.	18,000	31,500	13,500
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-444-

30,000 X1 X3 =	90		
40,000 X1 X3 =	120		
201-13.	2,400 2,400	2,400	0
200,000 X12 =	2,400		
201-14.	180 180	180	0
15,000 X3 X4 =	180		
201-15.	28,575	24,567	4,008
( )	4,237		
가	2,557		
7 8			
2,130,400 X,120%=	2,557 1,680		
140,000 X12 =	1,680		
( )	15,200		
가			
62,000,000 /12 X,120%=	6,200		
120,000 X3 X12 =	4,320		
130,000 X3 X12 =	4,680 6,450		
6,000,000 X1 =	6,000		
( )			
150,000 X3 =	450 2,688		
( )			
8,000 X1 X7 X12 =	672		
( )			
8,000 X3 X7 X12 =	2,016		
201-21.	3,503 875	9,423	5,920
171,000,000 X0.5%	875		



					700		
				500,000 X1 =	500		
				100,000 X1 =	100		
				100,000 X1 =	100		
					1,200		
				100,000 X12 =	1,200		
					228		
				520 X10 X12 =	63		
				2,740 X5 X12 =	165		
					500		
				500,000 X1 =	500		
				202.	1,500	1,500	0
				202-01.	1,340	1,500	160
				( )	1,140		
				19,000 X1 X5 X12 =	1,140		
				( )	200		
				10,000 X1 X4 =	40		
				40,000 X1 X4 =	160		
				202-08. ( )	160	0	160
				( )	50		
				10,000 X1 X1 =	10		
				40,000 X1 X1 =	40		
				( )	60		
				10,000 X1 X1 X6 =	60		
				( )	50		
				10,000 X1 X1 =	10		

			40,000 X1 X1 =	40			
		204.		1,740	1,740	0	
		204-02.		1,740	1,740	0	
			6~7	1,740			
			145,000 X1 X12 =	1,740			
		206.		2,820	3,330	510	
		206-01.		2,820	3,330	510	
				500			
			500,000 X1 =	500			
				500			
			50,000 X5 X2 =	500			
				220			
			(                      )				
			22,000 X10 =	220			
				600			
			50,000 X12 =	600			
				1,000			
			1,000,000 X1 =	1,000			
		214.		10,200	10,500	300	
		214-05.		10,200	10,500	300	
				2,000			
			2,000,000 X1 =	2,000			
				3,000			
			200,000 X2 X5 =	2,000			
			CCTV				
			1,000,000 X1 =	1,000			
				3,500			
			500,000 X1 =	500			
			2,000,000 X1 =	2,000			
			1,000,000 X1 =	1,000			
				200			

			200,000 X1 =	200 1,000		
			1,000,000 X1 =	1,000 500		
			500,000 X1 =	500		
			215.	5,400	5,187	213
			215.	5,400 5,400	5,187	213
			450,000 X12 =	5,400		
			217.	1,320	1,380	60
			217-01. 가	120	180	60
			가	120		
			가			
			30,000 X4 =	120		
			217-02.	1,200 1,200	1,200	0
			100,000 X12 =	1,200		
			301.	2,000	4,000	2,000
			301-09.	2,000 2,000	4,000	2,000
			500,000 X1 =	500		
			600,000 X1 =	600		
			600,000 X1 =	600		
			300,000 X1 =	300		
			304.	20,557	18,061	2,496
			304-01.	1,970 1,970	6,928	4,958
			( )			
			43,767,000 X4.5%=	1,970		
			304-02.	3,174	11,133	7,959
			( )	3,174		

				43,767,000 X3.545%=	1,552		
				1,552,000 X12.81%=	199		
				43,767,000 X1.75%=	766		
				43,767,000 X1.5%=	657		
			304-04.		15,413	0	15,413
			( )		5,903		
			131,169,000 X4.5%=		5,903		
			( )		9,510		
			131,169,000 X3.545%=		4,650		
			4,650,000 X12.81%=		596		
			131,169,000 X1.75%=		2,296		
			131,169,000 X1.5%=		1,968		

[ ]

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		134,642	127,326	7,316
		134,642	127,326	7,316
		134,642	127,326	7,316
(F )( )		134,642	127,326	7,316
101.		49,752	48,528	1,224
101-01.		49,752	48,528	1,224
( )		49,752		
2,084,000 X1 X12 =		25,008		
2,062,000 X1 X12 =		24,744		
201.		48,560	43,818	4,742
201-03.		42,902	38,298	4,604
( )		22,720		
35,000 X4 X4 X11 =		6,160		
40,000 X6 X4 X11 =		10,560		
1,000,000 X4 =		4,000		
2,000,000 X1 =		2,000		
( )		20,182		
3,686,900 X1 =		3,687		
가				
1,320,000 X12 =		15,840		
가				
354,800 X1 =		355		
150,000 X2 =		300		
201-15.		5,658	5,520	138
( )		5,658		
235,750 X2 X12 =		5,658		
301.		36,330	34,980	1,350
301-09.		36,330	34,980	1,350
, ( )		36,330		
5,500 X30 X,210 =		34,650		

[ ]

( : )

-451-

[ ]

$$\begin{array}{l} / \quad : \quad (010)/ \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad \cdot \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

-452-

101-03.	( )	623,885	741,427	117,542
		598,492		



9,820	X8	X11	X14	=	12,099
216,905,000	/12	X,400%	=	72,302	
9,820	X8	X11	X52	=	44,937
가					8,400
40,000	X9	X12	=	4,320	
가					
20,000	X8	X12	=	1,920	
가					
60,000	X3	X12	=	2,160	
가					
9,820	X8	X11	X10	X12	= 103,700
					30,024
20,406	X1.5X2	X25	X12	=	18,366
17,067	X1.5X2	X4	X12	=	2,458
16,689	X1.5X2	X4	X12	=	2,404
18,447	X1.5X3	X4	X12	=	3,985
19,520	X1.5X2	X4	X12	=	2,811
					93,253
17,067	X1.5X8	X2	X4	X12	= 19,662
16,689	X1.5X8	X2	X4	X12	= 19,226
18,447	X1.5X8	X3	X4	X12	= 31,877
19,520	X1.5X8	X2	X4	X12	= 22,488
19,172	X8	X11	X10	=	16,872
(	, 2024	6	)		25,393
9,860	X8	X1	X,120	=	9,466

9,860 X8 X1 X7 =	553		
9,860 X8 X1 X26 =	2,051		
가			
9,860 X8 X1 X10 X6 =	4,733		
19,520 X1.5X1 X4 X12 =	1,406		
19,520 X1.5X8 X1 X4 X6 =	5,622		
19,520 X8 X1 X10 =	1,562		
101-04.	438,669	384,966	53,703
( )	131,188		
9,860 X8 X4 X,251 =	79,196		
9,860 X8 X4 X14 =	4,418		
9,860 X8 X4 X52 =	16,408		
11,877 X1.5X8 X4 X4 X12 =	27,365		
가			
11,877 X8 X4 X10 =	3,801		
( )	132,262		
9,860 X8 X6 X,164 =	77,618		
9,860 X8 X6 X14 =	6,626		
9,860 X8 X6 X34 =	16,092		
11,877 X1.5X8X6 X4 X8 =	27,365		
가			
11,877 X8 X6 X8 =	4,561		
( )	134,629		
9,860 X8 X6 X,167 =	79,038		
9,860 X8 X6 X10 =	4,733		
9,860 X8 X6 X40 =	18,932		

107-03.	151,814	124,636	27,178
	151,814		

			1,518,131,000 /12 x,120%=	151,814		
		109. 가		242,741	218,012	24,729
		109-01. 가		56,470	54,330	2,140
		가				
		28,235,000 X,200%=		56,470		
		109-02. ( ) 가		186,271	163,682	22,589
		가 ( )				
		47,799,000 X,200%=		95,598		
		가 ( )				
		9,860 X,209X22 X,200%=		90,673		
		201.		688,051	648,371	39,680
		201-01.		60,400	66,128	5,728
		S/W		2,300		
		PC				
		800,000 X1 =		800		
		1,500,000 X1 =		1,500		
				2,400		
		100,000 X4 X4 =		1,600		
		200,000 X2 X2 =		800		
		( )		6,900		
		( )				
		200,000 X12 =		2,400		
		( )				
		200,000 X7 =		1,400		
		( )				
		200,000 X7 =		1,400		
		(A4)				
		28,000 X50 =		1,400		
		(A3)				
		30,000 X10 =		300		
		( )		11,610		
		( )				
		300,000 X12 =		3,600		
		( )				
		100,000 X12 =		1,200		
		( )				
		100,000 X12 =		1,200		
		( )				

300,000	X5	=	1,500		
	(	)			
300,000	X1	=	300		
	(	)			
300,000	X1	=	300		
	(	)			
20,000	X50	=	1,000		
	(	)			
20,000	X10	=	200		
	(	)			
33,000	X50	=	1,650		
	(	)			
33,000	X10	=	330		
	(	)			
33,000	X10	=	330		
	(	)	4,930		
300,000	X2	=	600		
	(	)			
20	X75,000	X2 =	3,000		
66,500	X20	X1 =	1,330		
	(	)	300		
20,000	X15	=	300		
	(	)	15,980		
500	X9,000	=	4,500		
150	X4,000	X2 =	1,200		
	(	)			
70,000	X10	X4 =	2,800		
	(	)			
70,000	X3	X4 =	840		
	(	)			
70,000	X10	X4 =	2,800		
	(	)			
240,000	X8	=	1,920		
	(	)			
240,000	X4	=	960		
	(	)			

201 - 03

			5,000,000 X1 =	5,000		
			3,000,000 X1 =	3,000		
			201 - 11.	200,115	138,008	62,107
				26,400		
			3,000,000 x1 =	3,000		
			2,000,000 x1 =	2,000		
			8,000,000 X1 =	8,000		
			400,000 X1 =	400		
			1,000,000X1 =	1,000		
			12,000,000 X1 =	12,000		
				1,980		
			3,500 x40 x12 =	1,680		
			300,000 X1 =	300		
				200		
			200,000 x1 =	200		
			( )	41,054		
			1,922,000 x12 =	23,064		
			350,000 x1 =	350		
			( , )			
			1,420,000 X12 =	17,040		
			600,000 X1 =	600		
			( )	36,642		
			820,000 x12 =	9,840		
			240,000 X12 =	2,880		
			( )			
			200,000 X12 =	2,400		

	52,500 X12 =	630		
	260,000 X12 =	3,120		
	( , )			
	510,000 X12 =	6,120		
	860,000 X2 =	1,720		
	740,000 X4 =	2,960		
	( )			
	176,000 X12 =	2,112		
	( )			
	105,000 X12 =	1,260		
	300,000 X12 =	3,600		
	( )	4,900		
	100,000 x1 =	100		
	1,000,000 x2 =	2,000		
	800,000 x1 =	800		
	1,000,000 x2 =	2,000		
	( )	9,199		
	( )			
	35,400 x8 x12 =	3,399		
	( )			
	43,250 X12 =	519		
	( )			
	15,300 x3 x12 =	551		
	( )			
	15,300 X2 X12 =	368		
	( )			
	16,000 X2 X12 =	384		
	( , )			
	31,000 x4 x12 =	1,488		
	5,000 X25 x12 =	1,500		
	( , )			



-462-

-463-

[illegible]

202.

. . . . .							
			202-01.	12,600	28,200	15,600	
				8,400			
			20,000 X5 X7 X12 =	8,400			
				4,200			
			20,000 X7 X1 X10 =	1,400			
			40,000 X7 X1 X10 =	2,800			
			202-08. (                      )	12,960	0	12,960	
			(                      )	9,600			
			20,000 X5 X8 X12 =	9,600			
			(                      )	3,360			
			20,000 X8 X1 X7 =	1,120			
			40,000 X8 X1 X7 =	2,240			
			204.	18,840	13,680	5,160	
			204-02.	17,880	13,680	4,200	
				4,200			
			3				
			350,000 X1 X12 =	4,200			
				13,680			
			3				
			250,000 X1 X,12 =	3,000			
			4				
			165,000 X1 X,12 =	1,980			
			6~7				
			145,000 X5 X,12 =	8,700			
			204-03.	960	0	960	
				960			
			[                      ] 7 1				
			80,000 X1 X12 =	960			
			206.	52,560	57,340	4,780	
			206-01.	52,560	57,340	4,780	
			(                      )	7,800			
			1,000,000 X6 =	6,000			
			900,000 X2 =	1,800			

. . . . .						
		( )		4,000		
		1,000,000 X1 =		1,000		
		50,000 X20 X3 =		3,000		
		( )		6,500		
		500,000 X5 =		2,500		
		500,000 X5 =		2,500		
		1,500,000 X1 =		1,500		
		( )		1,100		
		22,000 X50 =		1,100		
		( )		33,160		
		2,763,300 X12 =		33,160		
	207.			5,000	71,200	66,200
	207-02.			5,000	71,200	66,200
				5,000		
		5,000,000 X1 =		5,000		
	214.			200,435	189,575	10,860
	214-05.			200,435	189,575	10,860
				14,400		
		1,200,000 X12 =		14,400		
				14,400		
		1,200,000X12 =		14,400		
				51,600		
		3,300,000 X12 =		39,600		
		1,000,000 X12 =		12,000		
				18,399		
		1,533,250 X12 =		18,399		
				33,056		

	1,554,600 X12 =	18,656		
	1,200,000 X12 =	14,400		
		21,600		
	900,000 X12 =	10,800		
	900,000 X12 =	10,800		
		13,180		
	가			
	200,000 X1 =	200		
	170,000 X4 =	680		
	4,000,000 X2 =	8,000		
	2,300,000 X1 =	2,300		
	2,000,000 X1 =	2,000		
	( )	6,000		
	500,000 X12 =	6,000		
	( )	6,800		
	500,000 X12 =	6,000		
	80,000 X10 =	800		
	( )	9,000		
	900,000 X10 =	9,000		
	( )	10,800		
	900,000 X12 =	10,800		
	( )	1,200		
	50,000 X12 =	600		
	50,000 X12 =	600		
215.		78,840	75,086	3,754
215.		78,840	75,086	3,754
		3,367		

-469-



				776,621,000 X4.5%=	34,948		
					56,300		
				776,621,000 x3.545%=	27,532		
				27,532,000 x12.81%=	3,527		
				776,621,000 x1.75%=	13,591		
				776,621,000 x1.5%=	11,650		
			304 - 04.		69,382	0	69,382
					26,574		
				590,512,000 X4.5%=	26,574		
					42,808		
				590,512,000 x3.545%=	20,934		
				20,934,000 x12.81%=	2,682		
				590,512,000 x1.75%=	10,334		
				590,512,000 x1.5%=	8,858		
			405.		23,000	424,100	401,100
			405 - 12.		23,000	424,100	401,100
					10,000		
				10,000,000 X1 =	10,000		
					13,000		
				10,000,000 X1 =	10,000		
				1,500,000 X2 =	3,000		

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad \cdot \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

		422,613	372,988	49,625
		422,613	372,988	49,625
		422,613	372,988	49,625
		422,613	372,988	49,625
		422,613	372,988	49,625
101.		163,596	128,541	35,055
101-03. ( )		109,677	107,421	2,256
		109,677		
9,860 X8 X2 X,246 =		38,809		
9,860 X8 X2 X16 =		2,525		
38,809,000 /12 X,400%=		12,937		
9,860 X8 X2 X52 =		8,204		
가		1,680		
40,000 X2 X12 =		960		
가				
20,000 X3 X12 =		720		
가				
9,860 X8 X2 X10 X12 =		18,932		
18,262 X1.5X2 X4 X12 =		2,630		
18,262 X1.5X8 X2 X4 X12 =		21,038		
가				
18,262 X8 X2 X10 =		2,922		
101-04.		53,919	21,120	32,799
(1 )		21,120		
110,000 X1 X4 X4 X12 =		21,120		
(1 )		32,799		
9,860 X8 X1 X,251 =		19,799		
9,860 X8 X1 X14 =		1,105		
9,860 X8 X1 X52 =		4,102		



			20,000 X50 =	1,000			
			( )	5,700			
			500 X7,0,00 =	3,500			
			70,000 X10 X2 =	1,400			
			200,000 X4 =	800			
			( )	13,500			
			4,500,000 X3 =	13,500			
			( )	650			
			,				
			300,000 X1 =	300			
			MSDS,				
			50,000 X1 =	50			
			300,000 X1 =	300			
			201-03.	41,100	41,100		0
				30,000			
			500,000 X3 X12 =	18,000			
			2,000,000 X1 =	2,000			
			10,000,000 x1 =	10,000			
			( )	11,100			
			100,000 X3 X12 =	3,600			
			1,350,000 X4 =	5,400			
			2,100,000 x1 =	2,100			
			201-11.	36,072	36,537		465
				105			
			2,900 X3 X12 =	105			
				1,400			
			400,000X1 =	400			

가

38,809,000 /12 X,120%=	3,881		
120,000 X2 X12 =	2,880		
130,000 X2 X12 =	3,120		
( )	4,980		
가			
19,799,000 /12 X,120%=	1,980		
120,000 X1 X12 =	1,440		
130,000 X1 X12 =	1,560		
	3,810		
100,000 X3 =	300		
	3,510		
860,000 X3 =	2,580		
10,000 X11 X3 =	330		
가			
200,000 X3 =	600		
	2,028		
8,000 X3 X6 X12 =	1,728		
300,000 X1 =	300		
201-21.	7,222	9,237	2,015
	994		
198,740,000 X0.5%=	994		
( )	728		
520 X,700 X2 =	728		
( )	5,500		
4,500,000 X1 =	4,500		
100,000 X10 =	1,000		
02.	1,200	1,200	0
202-08. ( )	1,200	0	1,200

-476-

-477-



$$[ \quad ]$$

( : )

					135,719,000 X1.5%=	2,036		
					304 - 04.	5,612	0	5,612
						5,612		
					41,901,000 X4.5%=	1,886		
					41,901,000 X3.545%=	1,486		
					1,486,000 X12.81%=	191		
					63,021,000 X1.75%=	1,103		
					63,021,000 X1.5%=	946		
					405.	1,500	0	1,500
					405 - 12.	1,500	0	1,500
						1,500		
					1,500,000 X1 =	1,500		

[ ]

$$\begin{array}{l} / \quad : \quad (010) / \quad \cdot \quad (013) \quad [ \quad ] \\ : \\ : \\ : \quad \cdot \quad : \quad \cdot \quad ( \quad ) \quad ( \quad : \quad ) \end{array}$$

		603,647	778,413	174,766
		603,647	778,413	174,766
		603,647	778,413	174,766
		603,647	778,413	174,766
		603,647	778,413	174,766
101.		229,359	343,755	114,396
101-03. ( ) (4 )		229,359 229,359	223,586	5,773
9,860 X8 X4 X,251 =		79,196		
9,860 X8 X4 X15 =		4,733		
79,186,000 /12 X,400%=		26,396		
9,860 X8 X4 X52 =		16,408		
가		4,080		
40,000 X4 X12 =		1,920		
가				
20,000 X9 X12 =		2,160		
가				
9,860 X8 X4 X12 X12 =		45,435		
20,406 X1.5X4 X2 X12 =		2,939		
20,406 X1.5X4 X8 X4 X12 =		47,016		
가				
9,860 X4 X8 X10 =		3,156		
107.		30,265	22,678	7,587
107-03.		30,265 30,265	22,678	7,587
302,647,000 /12 X,120%=		30,265		
109. 가		32,953	48,922	15,969
109-02. ( ) 가		32,953	48,922	15,969
가		32,953		
가 ( )				
16,476,260 X,200%=		32,953		
201.		146,873	190,303	43,430
201-01.		38,252	37,902	350

[illegible]

201-11.	50,387	53,187	2,800
	20,714		

3,000,000X1 =	3,000		
400,000 X1 =	400		
200,000 X1 =	200		
( )	12,630		
300,000 X,12 =	3,600		
100,000 X,12 =	1,200		
800,000 X2 =	1,600		
100,000 X,12 =	1,200		
650,000 X1 =	650		
730,000 X6 =	4,380		
( )	11,650		
666,600 X,12 =	8,000		
30,000,000 X,12%=	3,600		
50,000 X1 =	50		
( )	3,053		
1,017,660 X3 =	3,053		
( )	2,340		
15,000 X5 X,12 =	900		
30,000 X4 X,12 =	1,440		
201 - 12.	1,272	1,272	0
( )	612		
50,000 X1 =	50		
150,000 X1 =	150		

			412,000 X1 =	412		
			( )	300		
			100,000 X3 =	300		
			( )	360		
			20,000 X2 X3 =	120		
			40,000 X2 X3 =	240		
			201-15.	27,131	47,674	20,543
			( )	19,727		
			가			
			77,268,000 /12 X,120%=	7,727		
			120,000 X4 X12 =	5,760		
			130,000 X4 X12 =	6,240		
				4,800		
			100,000 X4 =	400		
			( )			
			1,100,000 X4 =	4,400		
			( )	2,604		
			8,000 X4 X6 X,12 =	2,304		
			300,000 X1 =	300		
			201-21.	29,831	29,918	87
				2,458		
			491,530,000 X0.5%=	2,458		
			( )	12,000		
			4,000,000 X1 =	4,000		
			8,000,000 X1 =	8,000		
				0		
			( )	14,592		
			400,000 X,12 =	4,800		

-484-

	가			
	100,000 X,12 =	1,200		
	2,500,000 X2 =	5,000		
	( )	2,400		
	( )			
	100,000 X12 =	1,200		
	300,000 X1 =	300		
	( )			
	300,000 X3 =	900		
214.		64,450	61,650	2,800
214-05.		64,450	61,650	2,800
		6,000		
	500,000 X12 =	6,000		
	,	4,550		
	2,050,000 X1 =	2,050		
	CCTV			
	2,500,000 X1 =	2,500		
		1,600		
	800,000 X1 =	800		
	800,000 X1 =	800		
		900		
	100,000 X1 =	100		
	100,000 X1 =	100		
	700,000 X1 =	700		
		4,000		
	2,000,000 X2 =	4,000		
		600		
	300,000 X2 =	600		
		24,000		



				2,000,000 X12 =	24,000			
					12,000			
				500,000 X12 =	6,000			
				500,000 X12 =	6,000			
					2,800			
				1,500,000 X1 =	1,500			
				700,000 X1 =	700			
				150,000 X4 X1 =	600			
				( )	1,200			
				100,000 X12 =	1,200			
				( )	700			
				,				
				200,000 X1 =	200			
				CCTV				
				500,000 X1 =	500			
				( )	200			
				1,00,000 X1 =	100			
				1,00,000 X1 =	100			
				( )	300			
				100,000 X1 =	100			
				100,000 X1 =	100			
				100,000 X1 =	100			
				( )	400			
				200,000 X2 =	400			
				( )	400			
				100,000 X4 =	400			
				( )	1,200			

			100,000 X12 =	1,200			
			(           )	2,400			
			200,000 X12 =	2,400			
			(           )	1,200			
			50,000 X12 =	600			
			50,000 X12 =	600			
		215.		30,317	28,872		1,445
		215.		30,317	28,872		1,445
			(           )	27,546			
			2,295,420 X12 =	27,546			
			(           )	1,784			
			1,486 X,100 X12 =	1,784			
			(           )	987			
			1,644 X30 X20 =	987			
		217.		1,605	1,605		0
		217-01.    가		405	405		0
		가           (           )		405			
			45,000 X9 =	405			
		217-02.		1,200	1,200		0
			(           )	1,200			
			100,000 X,12 =	1,200			
		233.		16,000	16,000		0
		233.		16,000	16,000		0
			(           )	16,000			
			4,000,000 X4 =	16,000			
		304.		33,139	45,942		12,803
		304-03.    (           )		33,139	0		33,139
				33,139			
			282,039,000 X4.5%=	12,692			
			282,039,000 X3.545%=	9,999			

[ ]

( : )

				9,999,000 X12.81%=	1,281		
				282,039,000 X1.75%=	4,936		
				282,039,000 X1.5%=	4,231		

## 7. 계속비조서

## 7. 계속비조서

계속비이월: 49,827,561천원

(단위:천원)

사업명	사업개요	구 분	총 사업비	연차별 투자현황 및 투자계획							비 고	
				전전년도까지(~22')			전년도(23')			당년도 예산액 (추정)		
				예산액	지출액	지출잔액	예산액	지출액	지출잔액			
양정역세권 개발사업	- 위 치 와부읍 및 양정동 일대 - 규 모 주거,상업,대학,R&D등 (231만㎡) - 기 간 2010. ~ 2024.	기존(A)	880,286	3,380,286		3,380,286						
		시설비	850,286	3,100,286		3,100,286						
		시설부대비	30,000	280,000		280,000						
		변경(B)					880,286		880,286	880,286		
		시설비					600,286		600,286	600,286		
		시설부대비					280,000		280,000	280,000		
		증감(B-A)					△2,500,000		△2,500,000		23년 3회추경 spc투자금 25억원 감	
		시설비					△2,500,000		△2,500,000			
시설부대비												
남양주 공집 주차장 조성사업	- 위 치 평내로 9(남양주 공집일원) - 내 용 공집 주차장 조성사업 - 규 모 주차장(지하2층~지상1 층/연면적 4,274㎡) - 기 간 2021. ~ 2025.	기존(A)	17,500,000	8,300,000	486,270	7,909,127						
		시설비		8,300,000	486,270	7,909,127						
		변경(B)	20,800,000				11,209,127 (↑3,300,000)	4,709,758	6,499,369	6,499,369		
		시설비					11,209,127 (↑3,300,000)	4,709,758	6,499,369	6,499,369		
		증감(B-A)	3,300,000									23년 7월 협약변경(33억 증)
		시설비										
진접역 환승주차장 조성사업	- 위 치 진접읍 금곡리 1118 - 규 모 지 하 2 층 ~ 지 상 3 층 (6,785㎡) - 기 간 2022. ~ 2024.	기존(A)	12,800,000	11,400,000	2,497,650	9,016,431	9,816,431 (↑800,000)	6,348,847	3,467,584	3,467,584		
		시설비	12,800,000	11,400,000	2,497,650	9,016,431	9,816,431 (↑800,000)	6,348,847	3,467,584	3,467,584		

사업명	사업개요	구 분	총 사업비	연차별 투자현황 및 투자계획							비 고
				전전년도까지(~22')			전년도(23')			당년도 예산액 (추정)	
				예산액	지출액	지출잔액	예산액	지출액	지출잔액		
진건체육 문화센터 건립사업	- 위 치 진건읍 진관리 41번지 일원 - 규 모 실내수영장, 스킨스쿠 버 연습장 등(12,630㎡) - 기 간 2018. ~ 미정.	기존(A)	17,827,000	11,311,815		11,625,558	11,625,558		11,625,558	11,625,558	
		시설비	17,827,000	11,311,815		11,625,558	11,625,558		11,625,558	11,625,558	
평내체육 문화센터 건립사업	- 위 치 평내동 598번지 일원 - 규 모 지 하 2 층 ~ 지 상 3 층 (11,855㎡) - 기 간 2023. ~ 2025.	기존(A)	39,000,000				15,882,000	330	15,881,670	15,881,670	
		시설비	39,000,000				15,882,000	330	15,881,670	15,881,670	
금곡동 도시재생 뉴딜사업	- 위 치 사릉로-금곡로, 아트센 터 등 금곡동 일원 - 규 모 연면적(198,075㎡) - 기 간 2018. ~ 2024.	기존(A)	79,369,000	28,970,539	4,316,433	24,654,106					
		시설비		28,970,539	4,316,433	24,654,106					
		변경(B)	67,211,000				12,716,383	5,117,878	7,598,505	7,598,505	
		시설비					12,716,383	5,117,878	7,598,505	7,598,505	
		증감(B-A)	△12,158,000								23년 3월 협약변경 (12,158백만원 감)
		시설비									
화도읍 도시재생 뉴딜사업	- 위 치 화도읍 마석우리 292-2 번지 일원 - 규 모 연면적(211,625㎡) - 기 간 2020. ~ 2024.	기존(A)	26,710,000	8,474,371		8,538,197					
		시설비		8,474,371		8,538,197					
		변경(B)	1,383,000				7,214,197	904,771	6,309,426	309,426	
		시설비					7,214,197	904,771	6,309,426	309,426	
		증감(B-A)	△25,327,000								23년 8월 협약변경 (25,237백만원 감)
		시설비									

사업명	사업개요	구 분	총 사업비	연차별 투자현황 및 투자계획							비 고
				전전년도까지(~22')			전년도(23')			당년도 예산액 (추정)	
				예산액	지출액	지출잔액	예산액	지출액	지출잔액		
도제원 도시계획도 로 개설공사	- 위 치 퇴계원면 312-30번지 일원 - 내 용 도시계획도로 확장 및 개설 - 기 간 2012. ~ 미정.	기존(A)	21,000,000	13,587,000	13,583,949	3,051	3,051		3,051	3,051	
	시설비		13,587,000	13,583,949	3,051	3,051		3,051	3,051		
덕소 재정비 촉진지구 조성사업	- 위 치 와부읍 덕소리 468-11번 지 일원 - 내 용 도시계획도로 개설 - 기 간 2014. ~ 2024.	기존(A)	20,505,000	17,095,624	17,032,608	63,016	63,016	40,716	22,300	22,300	
	시설비		17,095,624	17,032,608	63,016	63,016	40,716	22,300	22,300		
월산지구 기반시설 개설공사	- 위 치 화도읍 월산리 일원 - 내 용 대로3-207호선, 월산 IC, 대로1-1호선 - 기 간 2012. ~ 미정.	기존(A)	30,987,615	10,827,207	7,322,660	3,553,820	3,553,820	14,008	3,539,812	3,539,812	
	시설비		10,827,207	7,322,660	3,553,820	3,553,820	14,008	3,539,812	3,539,812		