<u>2020</u>

							( )
1.					7,610	7,610	0	
	1.				7,250	7,250	0	
		1.			2,250	2,250	0	
			1.[ ]		2,250	2,250	0	
				1.	2,250	2,250	0	
		2			5,000	5,000	0	
			1.[ ]		4,800	4,800	0	
				1.	2,000	2,000	0	
				2	2,800	2,800	0	
			2 [ ]		200	200	0	
				1.	200	200	0	
	2				360	360	0	
		1.			360	360	0	
			1.[ ]		360	360	0	
				1.	240	240	0	
				2	120	120	0	
2	/				59,187	29,619	29,568	
	1.				14,805	14,805	0	
		1.			14,805	14,805	0	
			1.[ ]		1,032	1,032	0	
				1.	1,032	1,032	0	
			2 [ ]		400	400	0	
				1.	400	400	0	
			3 [ ]		13,373	13,373	0	
				1.	13,373	13,373	0	
	2				11,556	10,406	1,150	
		1.[ ]			3,177	2,027	1,150	
			1.[ ]		200	200	0	

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							( )
				1.	200	200	0	
			2 [ ]		277	277	0	
				1.	277	277	0	
			3 [ ]		900	900	0	
				1.	600	600	0	
				2	300	300	0	
			4 [ ]		650	650	0	
				1.	400	400	0	
				2	250	250	0	
			5 [ ]		650	0	650	
				1.	650	0	650	(_1)( ) : 510,000 510,000 *1 = (_1)( ) : 140,000 140,000 *1 =
			6 [ ]		500	0	500	
				1.	500	0	500	(_1)( ) : 50,000 300,000 *6 = (_1)( ) : 50,000 50,000 *1 = (_1)( ) : 150,000 150,000 *1 =
	2				8,379	8,379	0	
			1. [ ]		2,000	2,000	0	
				1.	2,000	2,000	0	
			2 [ ]		500	500	0	
				1.	500	500	0	
			3 [ ]		500	500	0	
				1.	500	500	0	
			4 [ ]		4,004	4,004	0	
				1.	4,004	4,004	0	
			5 [ ]		1,375	1,375	0	
				1.	1,375	1,375	0	
	3				32,826	4,408	28,418	

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	금액			( )
1.	32,826	4,408	28,418	
1.[ ]	640	640	0	
1.	640	640	0	
2.[ ]	3,768	3,768	0	
1.	3,768	3,768	0	
3.[ ] ( )	8,803	0	8,803	
1.	4,491	0	4,491	(_1)( ) : 349,250 *12 = 4,191,000 (_1)( ) : 300,000 *1 = 300,000
2.	4,312	0	4,312	(_1)( ) : 1,400 *140 *22 = 4,312,000
4.[ ]	19,615	0	19,615	
1.	17,815	0	17,815	(_1)( ) : 17,815,000 *1 = 17,815,000
2.	1,800	0	1,800	(_1)( )4 : 150,000 *12 = 1,800,000
3.	108,870	57,852	51,018	
1.	75,644	31,876	43,768	
1.	13,460	5,060	8,400	
1.[ ]	780	780	0	
1.	780	780	0	
2.[ ]	1,260	1,860	-600	
1.	380	980	-600	: -600,000 *1 = -600,000
2.	880	880	0	
3.[ ]	200	200	0	
1.	200	200	0	
4.[ ]	820	820	0	
1.	400	400	0	
2.	300	300	0	
3.	120	120	0	
5.[ ] ( )	1,400	1,400	0	
1.	1,400	1,400	0	

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								산출내역 ( )	
			6.[ ]		9,000	0	9,000		
				1.	7,680	0	7,680	(_1)( ) : 32,000 *12 *20 =	7,680,000
				2.	1,120	0	1,120	(_1)( ) : 25,000 *8 *4 =	800,000
								(_1)( ) ( ) : 50,000 *4 =	200,000
								(_1)( ) : 1,500 *8 *10 =	120,000
				3.	200	0	200	(_1)( ) : 100,000 *2 =	200,000
	2.				3,500	3,500	0		
		1.[ ]			2,300	2,300	0		
				1.	1,800	1,800	0		
				2.	500	500	0		
		2.[ ]			1,200	1,200	0		
				1.	1,200	1,200	0		
	3.				600	600	0		
		1.[ ]			600	600	0		
				1.	600	600	0		
	4.				30,040	0	30,040		
		1.[ ]Talk			30,040	0	30,040		
				1.	30,040	0	30,040	(_1)( )Talk : 28,552,000 *1 =	28,552,000
								(_1)( ) : 1,488,000 *1 =	1,488,000
	5.				400	400	0		
		1.[ ]			400	400	0		
				1.	400	400	0		
	6.				25,754	22,126	3,628		
		1.[ ]			22,126	22,126	0		
				1.	1,300	1,300	0		
				2.	6,360	6,360	0		
				3.	14,466	14,466	0		
		2.[ ] ( )			540	0	540		

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								( )	
				1.	540	0	540	(_1)( ) : 54,000 *10 =	540,000
			3 [ ] ( )		450	0	450		
				1.	450	0	450	(_1)( ) : 40,000 *11 *1 +10,000 =	450,000
			4 [ ] ( )		1,439	0	1,439		
				1.	1,050	0	1,050	(_1)( ) : 60,000 *10 =	600,000
								(_1)( ) : 40,000 *11 *1 +10,000 =	450,000
				2.	389	0	389	(_1)( ) : 77,600 *5 +60 =	389,000
			5 [ ] ( )		1,199	0	1,199		
				1.	360	0	360	(_1)( ) : 120,000 *3 *1 =	360,000
				2.	839	0	839	(_1)( ) : 40,000 *11 *1 +10,000 =	450,000
								(_1)( ) : 77,600 *5 +380 =	389,000
		7.			1,890	190	1,700		
			1. [ ]		190	190	0		
				1.	190	190	0		
			2 [ ]		1,700	0	1,700		
				1.	1,700	0	1,700	(_1)( ) : 850,000 *2 =	1,700,000
	2.				33,226	25,976	7,250		
		1.			7,174	7,174	0		
			1. [ ]		2,000	2,000	0		
				1.	2,000	2,000	0		
			2 [ ]		1,550	1,550	0		
				1.	1,550	1,550	0		
			3 [ ]		1,500	1,500	0		
				1.	1,500	1,500	0		
			4 [ ]		1,270	1,270	0		
				1.	1,270	1,270	0		
			5 [ ]		684	684	0		
				1.	384	384	0		

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								( )
				2.	300	300	0	
			6. [ ]		170	170	0	
				1.	170	170	0	
		2			15,512	13,762	1,750	
			1. [ ]		2,400	2,400	0	
				1.	2,400	2,400	0	
			2. [ ]		12,112	11,362	750	
				1.	350	350	0	
				2.	11,762	11,012	750	(　　　) : 150,000 *5 *1 = 750,000
			3. [ ]		1,000	0	1,000	
				1.	1,000	0	1,000	(　_1)( ) : 24,000 *25 = 600,000
								(　_1)( ) : 50,000 *1 = 50,000
								(　_1)( ) : 8,000 *25 = 200,000
								(　_1)( ) : 3,000 *25 *2 = 150,000
		3			8,890	4,890	4,000	
			1. [ ]		5,400	2,400	3,000	
				1.	5,400	2,400	3,000	(　_1)( ) : 15,000 *25 *4 = 1,500,000
								(　_1)( ) : 25,000 *2 = 50,000
								(　_1)( ) : 13,500 *10 *5 = 675,000
								(　_1)( ) : 8,000 *25 *2 = 400,000
								(　_1)( ) : 3,000 *25 *5 = 375,000
			2. [ ]		2,200	2,200	0	
				1.	200	200	0	
				2.	1,000	1,000	0	
				3.	1,000	1,000	0	
			3. [ ]		1,290	290	1,000	
				1.	1,230	290	940	(　_1)( ) : 40,000 *12 *1 = 480,000
								(　_1)( ) : 50,000 *2 = 100,000

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					계	전년도	비교	산출내역 ( )	
								(　　_1)( )　　　　　　: 3,000 *25 *3 =	225,000
								(　　_1)( )　　　(　　) : 13,500 *5 *2 =	135,000
			2.		60	0	60	(　　_1)( )　　　　　: 5,000 *6 *2 =	60,000
		4.			1,650	150	1,500		
			1.[ ]		150	150	0		
				1.	150	150	0		
			2.[ ]	(	1,500	0	1,500		
				1.	576	0	576	(　　_1)( )　　　: 32,000 *18 =	576,000
				2.	924	0	924	(　　_1)( )　　　: 68,000 *11 =	748,000
								(　　_1)( )　　: 7,000 *11 =	77,000
								(　　_1)( )　　: 3,000 *11 *3 =	99,000
4.					38,483	11,030	27,453		
	1.				32,613	5,160	27,453		
		1.			7,260	5,160	2,100		
			1.[ ]		5,760	5,160	600		
				1.	5,760	5,160	600	: 600,000 *1 =	600,000
			2.[ ]		1,500	0	1,500		
				1.	1,500	0	1,500	(　　_1)( )　　_　: 1,500 *25 *32 =	1,200,000
								(　　_1)( )　　　_　: 20,000 *10 =	200,000
								(　　_1)( )　　　_　: 10,000 *10 =	100,000
		2.			10,523	0	10,523		
			1.[ ]		4,920	0	4,920		
				1.	4,920	0	4,920	(　　_1)( )　　: 1,500 *25 *100 =	3,750,000
								(　　_1)( )　　　: 7,000 *20 *7 =	980,000
								(　　_1)( )　　: 190,000 *1 =	190,000
			2.[ ]		5,603	0	5,603		
				1.	5,290	0	5,290	(　　_1)( )　　: 4,790,000 *1 =	4,790,000
								(　　_1)( )　　: 500,000 *1 =	500,000

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							( )		
			2		313	0	313	(　 _1)( ) 4 　　　　　　　: 　　　　313,000 104,330 *3 +10 =	
	3				14,830	0	14,830		
		1. [ ]			( )14,830	0	14,830		
			1.		12,310	0	12,310	(　 _1)( ) 　　　　　　　　11,100,000 : 11,099,940 *1 =	
								(　 _1)( ) 　　　: 1,210,000 　 1,210,000 *1 =	
			2		2,520	0	2,520	(　 _1)( ) 4 　　　　　: 　　　2,520,000 2,520,000 *1 =	
	2				5,870	5,870	0		
		1.			5,870	5,870	0		
		1. [ ]			4,300	4,300	0		
			1.		4,300	4,300	0		
		2 [ ]			1,570	1,570	0		
			1.		1,570	1,570	0		
5.					28,720	16,220	12,500		
	1.				5,350	5,350	0		
		1.			5,350	5,350	0		
		1. [ ]			150	150	0		
			1.		150	150	0		
		2 [ ]			1,150	1,150	0		
			1.		100	100	0		
			2		1,050	1,050	0		
		3 [ ]			600	600	0		
			1.		600	600	0		
		4 [ ]			2,150	2,150	0		
			1.		2,150	2,150	0		
		5 [ ]			1,300	1,300	0		
			1.		1,300	1,300	0		
	2				3,000	0	3,000		
		1.			3,000	0	3,000		

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							( )	
			1. [ ]		3,000	0	3,000	
				1.	3,000	0	3,000	(_1)( ) : 10,000 *25 *6 =	1,500,000
								(_1)( ) : 5,000 *15 *6 =	450,000
								(_1)( ) : 8,000 *25 *3 =	600,000
								(_1)( ) : 3,000 *25 *6 =	450,000
	3				11,970	3,970	8,000	
		1.			400	400	0	
			1. [ ]		100	100	0	
				1.	100	100	0	
			2 [ ]		300	300	0	
				1.	300	300	0	
		2			11,570	3,570	8,000	
			1. [ ]		2,570	2,570	0	
				1.	1,320	1,320	0	
				2	1,040	1,040	0	
				3	210	210	0	
			2 [ ]		1,000	1,000	0	
				1.	1,000	1,000	0	
			3 [ ]SW		8,000	0	8,000	
				1.	1,262	0	1,262	(_1)( ) : 32,000 *1 *36 =	1,152,000
								(_1)( ) : 55,000 *2 =	110,000
				2	3,384	0	3,384	(_1)( )sw : 2,500,000 *1 =	2,500,000
								(_1)( ) : 5,000 *25 *2 =	250,000
								(_1)( ) : 20,000 *20 =	400,000
								(_1)( )sw : 18,000 *13 =	234,000
				3	400	0	400	(_1)( ) : 20,000 *20 *1 =	400,000
				4	2,954	0	2,954	(_1)( ) : 295,400 *10 =	2,954,000
	4				6,500	6,500	0	

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							( )
		1.			6,500	6,500	0
			1. [ ]		6,500	6,500	0
				1.	6,500	6,500	0
	5.				1,900	400	1,500
		1.			200	200	0
			1. [ ]		200	200	0
				1.	200	200	0
		2.			1,700	200	1,500
			1. [ ]		200	200	0
				1.	200	200	0
			2 [ ]		1,500	0	1,500
				1.	1,500	0	1,500	(_1)( ) : 600,000 100,000 *6 =
								(_1)( ) 200,000 : 100,000 *2 =
								(_1)( ) : 100,000 100,000 *1 =
								(_1)( ) 200,000 : 100,000 *2 =
								(_1)( ) : 10,000 *10 = 100,000
								(_1)( ) : 300,000 100,000 *3 =
6.					114,037	82,147	31,890
	1.				65,671	34,958	30,713
		1.			65,671	34,958	30,713
			1. [ ]		16,194	16,194	0
				1.	10,080	10,080	0
				2.	1,080	1,080	0
				3.	5,034	5,034	0
			2 [ ]		840	840	0
				1.	840	840	0
			3 [ ]		4,826	6,626	-1,800
				1.	4,826	6,626	-1,800	: -1,800,000 *1 -1,800,000 =

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							( )
			4 [ ]	20,333	6,070	14,263	
				1.	11,738	0	11,738	(_1)( ) : 11,738,000 11,738,000 *1 =
				2	7,635	6,070	1,565	: 1,565,000 *1 = 1,565,000
				3	960	0	960	(_1)( ) 4 960,000 : 80,000 *12 =
			5 [ ]	21,078	2,828	18,250	
				1.	16,750	0	16,750	(_1)( ) : 16,750,000 16,750,000 *1 =
				2	2,828	2,828	0	
				3	1,500	0	1,500	(_1)( )4 : 1,500,000 1,500,000 *1 =
			6 [ ]	2,400	2,400	0	
				1.	2,400	2,400	0	
	2			3,024	3,024	0	
		1.		1,264	1,264	0	
			1. [ ]	1,264	1,264	0	
				1.	160	160	0	
				2	1,104	1,104	0	
		2		1,760	1,760	0	
			1. [ ]	600	600	0	
				1.	600	600	0	
			2 [ ]	1,160	1,160	0	
				1.	200	200	0	
				2	800	800	0	
				3	160	160	0	
	3			45,342	44,165	1,177	
		1.		30,739	29,551	1,188	
			1. [ ]	7,476	7,476	0	
				1.	1,800	1,800	0	
				2	2,676	2,676	0	
				3	3,000	3,000	0	

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							( )
			2 [ ]		10,408	9,220	1,188	
				1.	4,318	3,130	1,188	: 99,000 *12 = 1,188,000
				2.	150	150	0	
				3.	4,500	4,500	0	
				4.	1,200	1,200	0	
				5.	240	240	0	
			3 [ ]		12,855	12,855	0	
				1.	895	895	0	
				2.	11,200	11,200	0	
				3.	760	760	0	
		2.			14,603	14,614	-11	
			1. [ ]		14,603	14,614	-11	
				1.	7,796	7,807	-11	: -11,000 = -11,000
				2.	620	620	0	
				3.	2,400	2,400	0	
				4.	1,049	1,049	0	
				5.	300	300	0	
				6.	1,080	1,080	0	
				7.	400	400	0	
				8.	150	150	0	
				9.	200	200	0	
				10.	608	608	0	
7.					1,000	1,000	0	
	1.				1,000	1,000	0	
		1.			1,000	1,000	0	
			1. [ ]		500	500	0	
				1.	500	500	0	
			2 [ ]		500	500	0	

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								( )
				1.	500	500	0	
					357, 907	205, 478	152, 429	