

## 서울역(1)등 11개역 17대 도어실 타공 작업 완료 보고

### 1. 관련문서



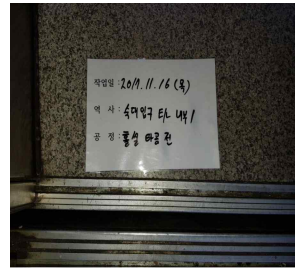
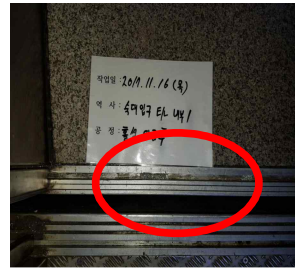
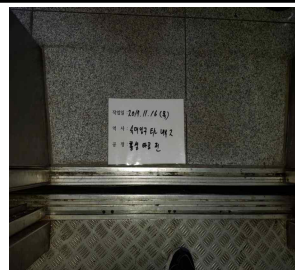
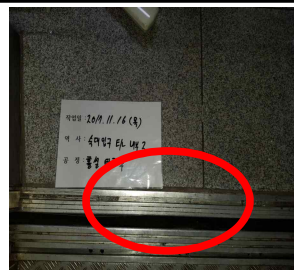
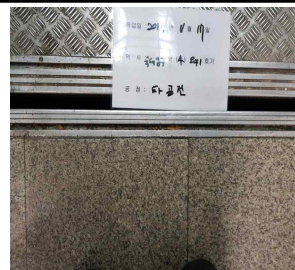
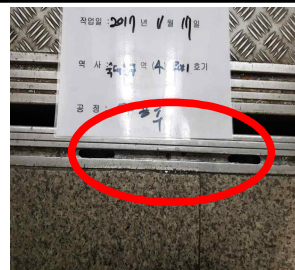
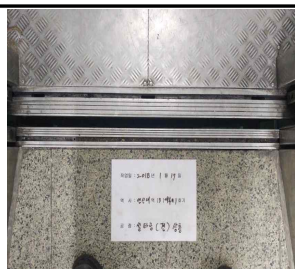
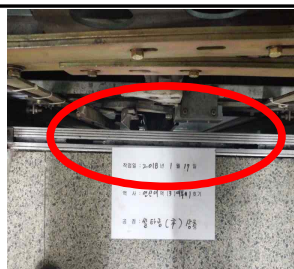
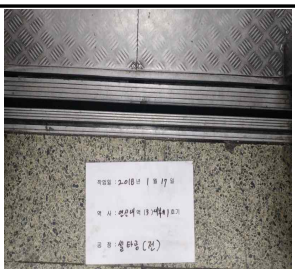
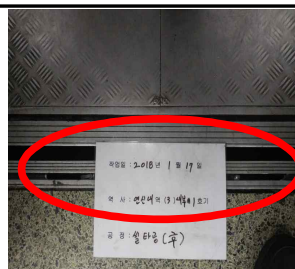
- 가. 승강설비관리단-2177(2017.04.05.) 『엘리베이터 간힘방지 개선대책(안)』
- 나. 금강테크엘리베이터 관리2018-067호(2018.03.02.) 『서울역(1)등 11개역 17대 도어실 타공 작업 완료 보고』

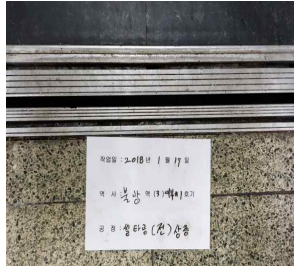
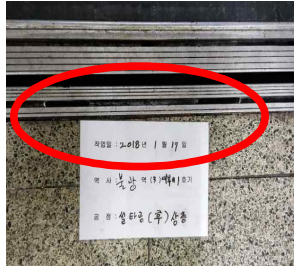

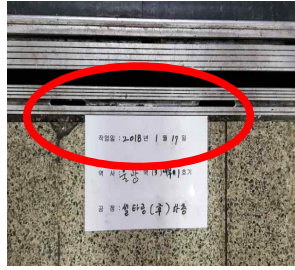
### 2. 위와 관련, 서울역(1)등 11개역 17대 엘리베이터 도어실 타공 작업이 완료되어 비용을 아래와 같이 지급하고자 합니다.

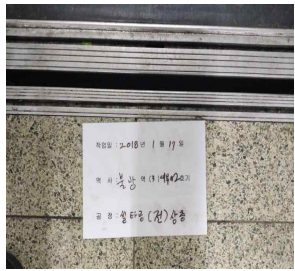
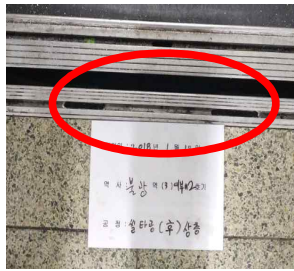
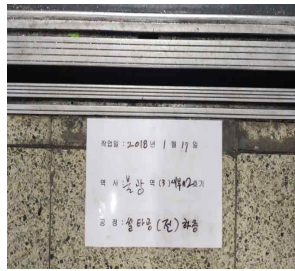
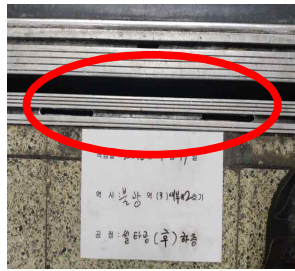
가. 교 체 일 : 2017.11.16 ~ 2018.01.26.


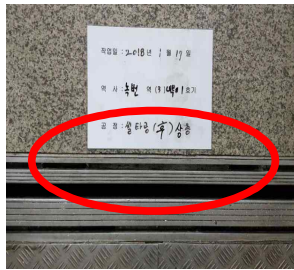
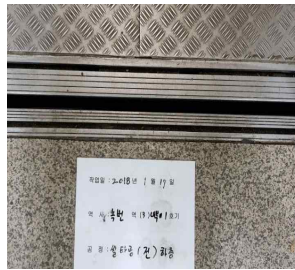

나. 교 체 자 : (주)금강테크엘리베이터 차장 김정수 외 5명

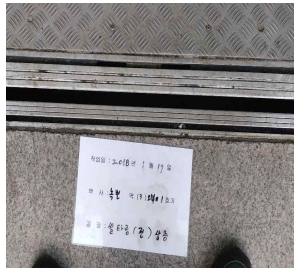
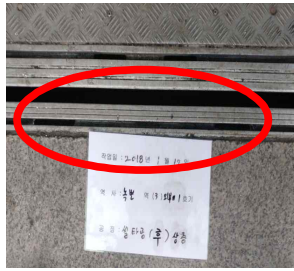
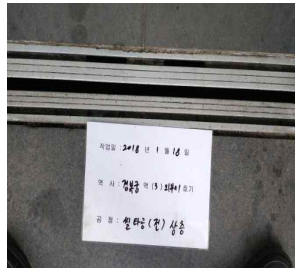
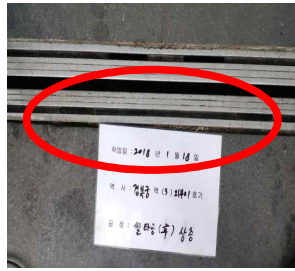
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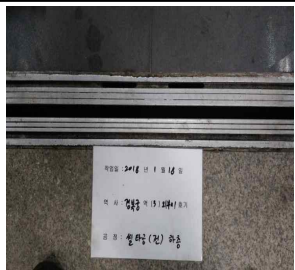
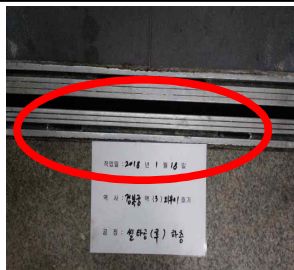

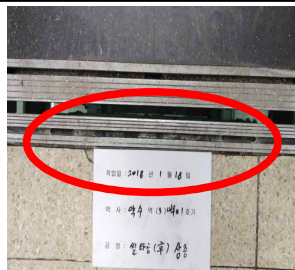
			
서울역(1) 외부#2 작업 전	서울역(1) 외부#2 작업 후	숙대입구 내부#1 작업 전	숙대입구 내부#1 작업 후
			
숙대입구 내부#2 작업 전	숙대입구 내부#2 작업 후	숙대입구 외부#1 작업 전	숙대입구 외부#1 작업 후
			
연신내 내부#1 상층 작업 전	연신내 내부#1 상층 작업 후	연신내 내부#1 하층 작업 전	연신내 내부#1 하층 작업 후


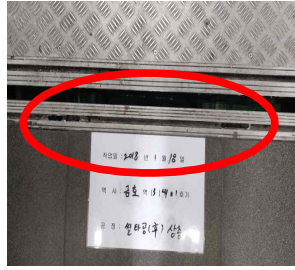
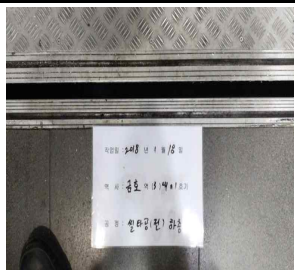
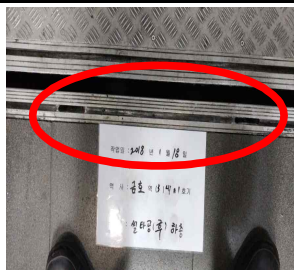
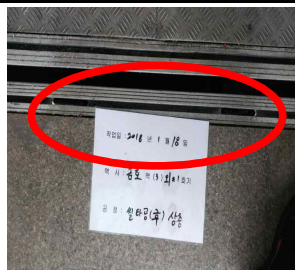
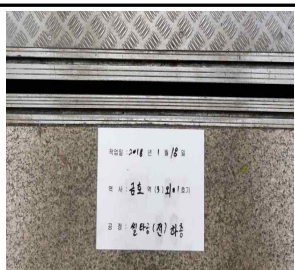
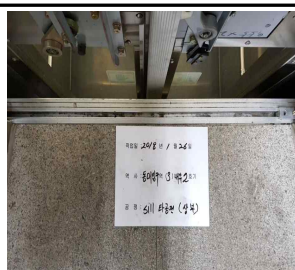
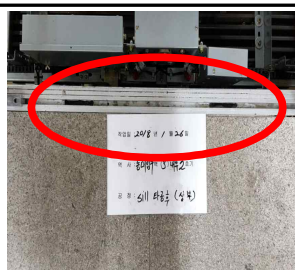
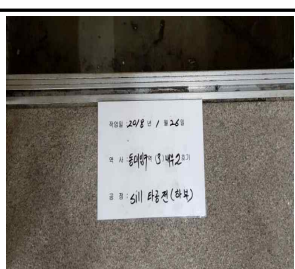
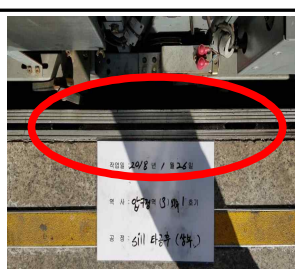
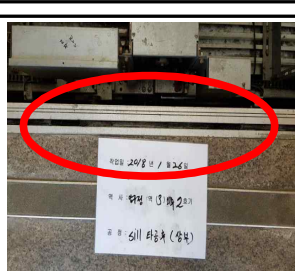
			
불광 내부#1 상층 작업 전	불광 내부#1 상층 작업 후	불광 내부#1 하층 작업 전	불광 내부#1 하층 작업 후


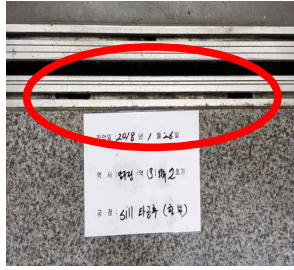
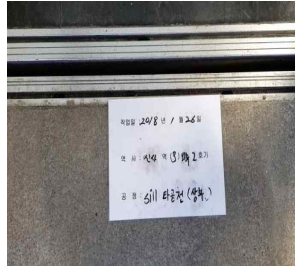
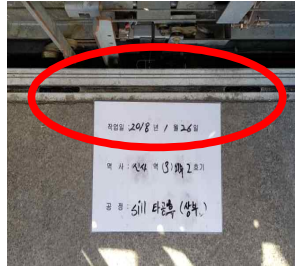

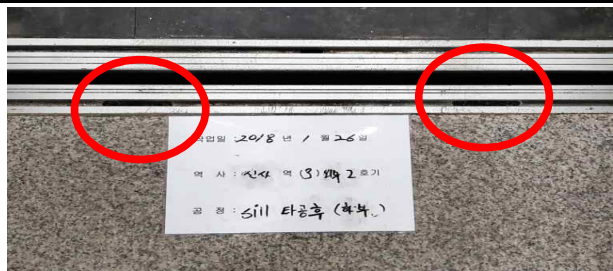
			
불광 내부#2 상층 작업 전	불광 내부#2 상층 작업 후	불광 내부#2 하층 작업 전	불광 내부#2 하층 작업 후

			
녹번 내부#1 상층 작업 전	녹번 내부#1 상층 작업 후	녹번 내부#1 하층 작업 전	녹번 내부#1 하층 작업 후

			
녹번 외부#1 상층 작업 전	녹번 외부#1 상층 작업 후	경복궁 외부#1 상층 작업 전	경복궁 외부#1 상층 작업 후

			
경복궁 외부#1 하층 작업 전	경복궁 외부#1 하층 작업 후	약수 내부#1 상층 작업 전	약수 내부#1 상층 작업 후

			
약수 내부#1 하층 작업 전	약수 내부#1 하층 작업 후	금호 내부#1 상층 작업 전	금호 내부#1 상층 작업 후
			
금호 내부#1 하층 작업 전	금호 내부#1 하층 작업 후	금호 외부#1 상층 작업 전	금호 외부#1 상층 작업 후
			
금호 외부#1 하층 작업 전	금호 외부#1 하층 작업 후	동대입구 내부#2 상층 작업 전	동대입구 내부#2 상층 작업 후
			
동대입구 내부#2 하층 작업 전	동대입구 내부#2 하층 작업 후	압구정 외부#1 상층 작업 전	압구정 외부#1 상층 작업 후
			
압구정 외부#1 하층 작업 전	압구정 외부#1 하층 작업 후	압구정 외부#2 상층 작업 전	압구정 외부#2 상층 작업 후

			
압구정 외부#2 하층 작업 전	압구정 외부#2 하층 작업 후	신사 외부#2 상층 작업 전	신사 외부#2 상층 작업 후
			
신사 외부#2 하층 작업 전	신사 외부#2 하층 작업 후		

### 3. 구매비용지급

- 가. 건 명 : 서울역(1)등 11개역 17대 도어실 타공 작업
- 나. 단위사업 : 190120002 운수사업/자체/기계(승강설비 상시보수)
- 다. 예산과목 : [매]수선유지비/선로
- 라. 소요예산 : 금935,000원(금구십삼만오천원)-부가세포함-
- 마. 집행방법 : 회계규정시행내규 제291조(계약의 특례)에 의거 집행
- 바. 업 체 명 : (주)금강테크엘리베이터 대표이사 김광전

끝.