

2016 학년도

군산미장초등학교 회계 세입 • 세출 예산서(안)

(3차추경 예산)

군산미장초등학교

# 군산미장초등학교회계 세입·세출 예산서

## 예산 총칙

예산 구분 : 추경3회

예산확정일		예산액	2,849,189,000
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제2016학년도 군산미장초등학교회계 세입·세출예산 총칙을 다음과 같이 개정한다.

제1조 중 "세입·세출 각각 2,767,615,000원"을 "세입·세출 각각 2,849,189,000원"으로 한다.

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					( )				
				가					
1.					1,477,993	1,386,906	91,087		
1.					1,477,261	1,386,906	90,355		
1.					1,477,261	1,386,906	90,355		
1.					1,477,261	1,386,906	90,355		
1.					997,335	997,335	0		
2.					479,926	389,571	90,355	( ) : (6,720,000 3,360,000 × 1 ) - 3,360,000 =	
								: (20,394,000 × 1 ) - 3,708,000 16,686,000 =	
								( ) : 16,093,000 × 1 = 16,093,000	
								( ) : (14,760,000 × 1 ) - 7,250,000 = 7,510,000	
								( ) : (3,053,000 × 1 ) - 2,806,000 = 247,000	
								( ) : (3,300,000 × 1 ) - 3,053,000 = 247,000	
								( ) : (3,498,000 × 1 ) - 3,300,000 = 198,000	
								( ) : (9,000,000 × 1 ) - 4,500,000 = 4,500,000	
								: (48,554,000 × 1 ) - 46,572,000 = 1,982,000	
								( ) : (889,000 × 1 ) - 480,000 = 409,000	
								( ) : (1,200,000 × 1 ) - 600,000 = 600,000	
								( ) : (20,884,000 × 1 ) - 11,190,000 = 9,694,000	
								( ) : (17,843,000 × 1 ) - 9,499,000 = 8,344,000	
								( ) : (40,119,000 × 1 ) - 28,807,000 = 11,312,000	
								( ) : (18,796,000 × 1 ) - 10,071,000 = 8,725,000	
								( ) : 855,000 × 1 = 855,000	
								( ) : 2,100,000 × 1 = 2,100,000	
								: 2,103,000 × 1 = 2,103,000	
								( ) 가 : 8,268,000 × 1 = 8,268,000	
								: 100,000 × 1 = 100,000	
2.					732	0	732		
1.					732	0	732		
1.					732	0	732		

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				가						
				1.	732	0	732	( ) × 2	: 366,000	732,000
2.					1,345,152	1,354,665	-9,513			
	1.				1,330,790	1,341,806	-11,016			
		1.			1,330,790	1,341,806	-11,016			
			1.		442,798	442,798	0			
				1.	442,798	442,798	0	( , ) : 16,440,000 × 1		16,440,000
								( ) : -16,440,000 × 1		-16,440,000
			2.		720,604	718,622	1,982			
				1.	720,604	718,622	1,982	: 1,982,000 × 1		1,982,000
			3.		85,134	98,000	-12,866			
				1.	85,134	98,000	-12,866	: -13,427,000 × 1		-13,427,000
								: 561,000 × 1		561,000
			4.		8,000	8,000	0			
				1.	8,000	8,000	0			
			5.		1,654	1,786	-132			
				1.	1,654	1,786	-132	119 : -132,000 × 1		-132,000
			6.		72,600	72,600	0			
				1.	72,600	72,600	0			
2.					14,362	12,859	1,503			
	1.				10,800	10,800	0			
		1.			10,800	10,800	0			
			1.		10,800	10,800	0			
			2.		3,562	2,059	1,503			
		1.			2,470	1,600	870			
			1.		2,470	1,600	870	: 435,000 × 2		870,000
			2.		1,092	459	633			
				1.	1,092	459	633	: 40,000 × 1		40,000
								: 118,600 × 5		593,000

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				가					
3.					26,044	26,044	0		
	1.				26,044	26,044	0		
		1.			26,044	26,044	0		
			1.		26,044	26,044	0		
				1.	26,044	26,044	0		
					2,849,189	2,767,615	81,574		

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								( )
				가				
1.					74,718	47,955	26,763	
	1.				47,898	20,875	27,023	
		1.			47,898	20,875	27,023	
			1.		32,283	13,625	18,658	
				1.	29,584	12,508	17,076	( ) 2,495,500 × 6 × 1 14,973,000
								2,103,000 × 1 2,103,000
				2.	2,699	1,117	1,582	( ) <sup>4</sup> 186,600 1,120,000 × 6 × 1
							4	153,700 × 3 462,000
		2.			14,760	7,250	7,510	
			1.		14,760	7,250	7,510	( ) 1,251,600 × 6 × 1 7,510,000
		3.			855	0	855	
			1.		855	0	855	( ) 854,170 × 1 × 1 855,000
	2.				26,820	27,080	-260	
		1.			21,820	22,180	-360	
			3.		400	520	-120	
				3.	0	120	-120	-120,000 × 1 -120,000
			4.		680	920	-240	
				2.	0	240	-240	-240,000 × 1 -240,000
		2.			5,000	4,900	100	
			3.		200	100	100	
				1.	200	100	100	100,000 × 1 100,000
2.	/				1,212,269	1,170,511	41,758	
		1.			522,827	495,372	27,455	
			1.		522,827	495,372	27,455	
				1.	406,811	380,048	26,763	
					406,811	380,048	26,763	( ) ( ) 83 × 90 8,344,000 × 1,117
								( ) 96,940 9,694,000 × 100 =
								( ) 87,250 8,725,000 × 100

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								( )
				가				( )
			2.		39,464	39,464	0	
			1.		652	432	220	10,000 × 22 220,000
			2.		28,380	27,043	1,337	58,700 × 10 587,000
								375,000 × 2 750,000
			3.		8,443	10,000	-1,557	가 -1,557,000 × 1 -1,557,000
			5.		3,532	2,840	692	
			1.		3,359	2,667	692	( ) 247,000
								49,370 × 5 × 1
								( ) 247,000
								49,350 × 5 × 1
								( ) 198,000
								49,370 × 4 × 1 =
		3.			517,580	503,877	13,703	
		2.			89,562	75,859	13,703	
		1.			40,119	28,807	11,312	
			1.		40,119	28,807	11,312	( ) 11,312,000
								17,139 × 6 × 110
		2.			48,554	46,572	1,982	
		1.			48,554	46,572	1,982	198,200 × 10 1,982,000
		3.			889	480	409	
		1.			889	480	409	( ) 409,000
								(80,000 × 1 × 5 )+9,000 =
		4.			135,299	134,699	600	
		1.			61,621	61,621	0	
		1.			7,515	7,515	0	
			1.		2,600	2,800	-200	-200,000 × 1 -200,000
			2.		798	900	-102	-102,000 × 1 -102,000
			3.		1,200	1,000	200	20,000 × 10 200,000
			4.		2,197	2,095	102	10,200 × 10 102,000
		2.			3,000	3,000	0	
			2.		2,404	2,400	4	4,000 × 1 4,000
			3.		296	300	-4	가 -4,900 × 1 -4,000
		4.			11,776	11,776	0	

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				가				( )
				2.	8,218	7,996	222	22,200 × 10 222,000
				3.	1,578	1,800	-222	-222,600 × 1 -222,000
			6.		4,160	4,160	0	
				1.	1,710	2,400	-690	-690,000 × 1 -690,000
				2.	2,450	1,760	690	69,000 × 10 690,000
			7.		2,800	2,800	0	
				1.	1,000	1,000	0	가 -4,000 × 1 -4,000
								4,000 × 1 4,000
			8.		10,550	10,550	0	
				2.	6,740	6,740	0	55,000 × 10 550,000
								-550,000 × 1 -550,000
			2.		73,678	73,078	600	
				4.	1,200	600	600	
				1.	1,200	600	600	( ) 100,000 × 1 × 6 = 600,000
3.			1.		371,227	372,229	-1,002	
					240,084	222,224	17,860	
				1.	61,154	60,254	900	
				2.	4,180	3,280	900	
				1.	4,180	3,280	900	10,000 × 45 × 2 900,000
			2.		14,370	9,420	4,950	
				1.	6,410	4,460	1,950	
				1.	6,410	4,460	1,950	195,000 × 10 1,950,000
			2.		7,960	4,960	3,000	
				3.	5,000	2,000	3,000	60,000 × 50 3,000,000
			3.		53,298	40,590	12,708	
				1.	6,061	7,500	-1,439	
				2.	3,461	4,900	-1,439	-1,439,220 × 1 -1,439,000
			3.		22,533	17,386	5,147	



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								( )
				가				( )
				1.	19,825	15,284	4,541	1,569,290 × 2 × 1 3,139,000
								416,500 × 2 × 1 833,000
								51,680 × 11 × 1 569,000
				2.	994	700	294	10,000 × 29.4 × 1 294,000
				3.	1,714	1,402	312	155,600 × 2 × 1 312,000
				6.	9,000	0	9,000	
				1.	9,000	0	9,000	( ) 100,000 × 20 = 2,000,000
								( ) 70,000 × 20 = 1,400,000
								( ) 100,000 × 12 = 1,200,000
								( ) 366,000 × 2 732,000
								( ) 70,000 × 12 = 840,000
								( ) 100,000 × 10 = 1,000,000
								( ) 70,000 × 10 = 700,000
								( ) 3,000 × 2 × 42 = 252,000
								( ) 20,850 × 42 = 876,000
				5.	9,752	10,450	-698	
				1.	7,241	7,450	-209	
				1.	1,560	1,800	-240	-240,000 × 1 -240,000
				2.	5,681	5,650	31	-11,000 × 1 -11,000
								24,000 × 5 × 2 240,000
								25,000 × 10 × 2 500,000
								-698,000 -698,000
								× 1
				2.	2,511	3,000	-489	
				1.	2,511	3,000	-489	-500,000 -500,000
								× 1
								11,000 × 1 11,000
				2.	131,143	150,005	-18,862	
				1.	32,040	37,000	-4,960	
				5.	3,541	6,100	-2,559	

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								( )
				가				( )
				1.	0	600	-600	-600,000 × 1 -600,000
				2.	3,541	5,500	-1,959	-1,959,000 × 1 -1,959,000
			6.		1,199	3,600	-2,401	
				1.	1,199	3,600	-2,401	-2,401,000 × 1 -2,401,000
			7.		3,000	3,000	0	
				1.	600	700	-100	-100,000 × 1 -100,000
				2.	2,250	2,150	100	100,000 × 1 100,000
		2.			87,348	101,250	-13,902	
			1.		34,227	34,250	-23	
				1.	1,666	2,250	-584	-584,000 × 1 -584,000
				2.	32,561	32,000	561	561,000 × 1 561,000
			2.		53,121	67,000	-13,879	
				1.	548	1,000	-452	-452,000 × 1 -452,000
				2.	52,573	66,000	-13,427	-5,220,000 × 1 -5,220,000
								-8,207,000 × 1 -8,207,000
4.					743,337	743,232	105	
		1.			724,604	722,622	1,982	
			2.		59,354	57,372	1,982	
				2.	48,554	46,572	1,982	
				1.	47,789	45,807	1,982	1,982,000 × 1 1,982,000
		2.			18,733	20,610	-1,877	
			1.		18,733	20,610	-1,877	
				1.	13,817	14,600	-783	
				1.	13,817	14,600	-783	-783,000 × 1 -783,000
			2.		3,516	5,410	-1,894	
				1.	3,396	5,410	-2,014	-1,204,000 × 1 -1,204,000
								23,500 × 20 × 2 940,000
								-1,750,000 × 1 -1,750,000

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								( )
				가				( )
			2.		120	0	120	20,000 × 6 120,000
			3.	가	1,400	600	800	
			1.		1,400	600	800	가 400,000 800,000 × 2 × 1
5.					146,879	138,339	8,540	
	2.				35,007	28,039	6,968	
		1.			12,613	9,253	3,360	
			2.		9,528	6,168	3,360	
				2.	8,420	5,060	3,360	( ) 560,000 × 6 × 1 = 3,360,000
		2.			16,000	11,500	4,500	
			3.		9,000	4,500	4,500	
				1.	9,000	4,500	4,500	( ) 900,000 × 5 = ( ) 4,500,000
		3.			6,394	7,286	-892	
			1.		6,394	7,286	-892	
				1.	6,394	7,286	-892	4,6 -180,000 × 1 -180,000
								119 -580,000 -580,000 × 1
								119 -132,000 × 1 -132,000
		3.			10,740	11,268	-528	
			2.		9,540	10,068	-528	
				1.	9,540	10,068	-528	
				1.	9,390	9,918	-528	100,000 × 5 × 3 1,500,000
								-180,000 × 1 -180,000
								-1,848,000 × 1 -1,848,000
		4.			67,100	65,000	2,100	
			1.		67,100	65,000	2,100	
				2.	42,100	40,000	2,100	
				1.	42,100	40,000	2,100	( ) 2,100,000 × 1 = 2,100,000
6.					293,259	287,849	5,410	
		1.			84,336	82,246	2,090	

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								(    )		
				가						
		1.			55,700	53,610	2,090			
			1.			10,976	10,736	240		
				3.			5,260	5,020	240	24,000    × 10