

2023

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(2023.11.10)

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|  |            |  |               |
|--|------------|--|---------------|
|  | 2023-11-10 |  | 1,173,236,000 |
|--|------------|--|---------------|

|   |      |   |   |               |          |
|---|------|---|---|---------------|----------|
| 1 | 2023 | , | , | 1,173,236,000 | ,        |
|   | "    | , | " | .             |          |
| 2 | 가    | ( | ) | 가             | 30 2 2 4 |
|   | ,    | , |   | 가             | .        |
|   | ,    |   | 가 |               |          |
| 3 |      |   |   | 16            |          |
|   | 1.   | , |   |               |          |
|   | 2.   |   |   |               |          |
|   | 3.   |   |   |               |          |
|   | 1    |   |   |               | .        |

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|   |  |           |           |           |   |         | (%)     |      |
|---|--|-----------|-----------|-----------|---|---------|---------|------|
| 4 |  | 1,173,236 |           | 1,137,610 |   | 35,626  |         | 3.1  |
|   |  |           |           | (%)       |   |         |         | (%)  |
|   |  | 0         | 37,500    | 3.2       |   | 17,318  | 65,050  | 5.5  |
|   |  | 65,366    | 1,048,812 | 89.4      | / | 2,689   | 386,977 | 33   |
|   |  | -29,740   | 70,379    | 6         |   | -11,405 | 240,050 | 20.5 |
|   |  | 0         | 3,200     | 0.3       |   | -5,564  | 112,140 | 9.6  |
|   |  | 0         | 13,345    | 1.1       |   | 18,026  | 155,866 | 13.3 |
|   |  |           |           |           |   | 14,562  | 208,141 | 17.7 |
|   |  |           |           |           |   | 0       | 5,012   | 0.4  |

# 2023학년도 세입예산명세서

예산구분 : 추경4회

(단위 : 천원)

| 과 목                    |   |   |   | 경정<br>예산액 | 기정<br>예산액 | 비교증감    | 산출기초(원)   | 비고         |
|------------------------|---|---|---|-----------|-----------|---------|---|------------|
| 장                      | 관 | 항 | 목 |           |           |         |   |            |
| 1. 이전수입                |   |   |   | 1,086,312 | 1,020,946 | 65,366  |   |            |
| 1. 지방자치단체이전수입          |   |   |   | 37,500    | 37,500    | 0       |   |            |
| 1. 교육경비보조금             |   |   |   | 37,500    | 37,500    | 0       |   |            |
| 1. 기초지방자치단체전입금         |   |   |   | 37,500    | 37,500    | 0       |   |            |
| 1. 학교교육과정운영지원사업보조금(기초) |   |   |   | 37,500    | 37,500    | 0       |   |            |
| 2. 지방교육행정기관이전수입        |   |   |   | 1,048,812 | 983,446   | 65,366  |   |            |
| 1. 교육비특별회계전입금수입        |   |   |   | 1,048,812 | 983,446   | 65,366  |   |            |
| 1. 교육비특별회계전입금          |   |   |   | 1,048,812 | 983,446   | 65,366  |   |            |
| 1. 학교운영비전입금            |   |   |   | 350,595   | 339,372   | 11,223  | 학교기본운영비 : 11,223,000원 * 1개교 =                   | 11,223,000 |
| 2. 목적사업비전입금            |   |   |   | 698,217   | 644,074   | 54,143  | (성립전_4추)급식교육공무직원 대체인력 인건비 : 2,689,000원 * 1개교 =  | 2,689,000  |
|                        |   |   |   |           |           |         | (성립전_4추)하반기 교육공무직원 처우개선수당 : 18,318,000원 * 1개교 = | 18,318,000 |
|                        |   |   |   |           |           |         | (성립전_4추)방과후학교 자유수강권지원금(3차) : 6,616,000원 * 1개교 = | 6,616,000  |
|                        |   |   |   |           |           |         | (성립전_4추)특수교육 교내방과후 운영비(2차) : 2,020,000원 * 1개교 = | 2,020,000  |
|                        |   |   |   |           |           |         | (성립전_4추)학생 통학차량 운영비(추가) : 24,500,000원 * 1개교 =   | 24,500,000 |
| 2. 자체수입                |   |   |   | 73,579    | 103,319   | -29,740 |   |            |
| 1. 학부모부담수입             |   |   |   | 70,379    | 100,119   | -29,740 |   |            |
| 1. 수익자부담수입             |   |   |   | 70,379    | 100,119   | -29,740 |   |            |
| 1. 급식비                 |   |   |   | 26,479    | 26,479    | 0       |   |            |
| 1. 급식비                 |   |   |   | 23,858    | 23,858    | 0       |   |            |
| 2. 우유급식비               |   |   |   | 2,621     | 2,621     | 0       |   |            |
| 2. 방과후학교활동비            |   |   |   | 28,100    | 41,840    | -13,740 |   |            |
| 1. 방과후학교활동비            |   |   |   | 28,100    | 41,840    | -13,740 | [수]방송댄스강사료 : -3,540,000원*1회=                    | -3,540,000 |
|                        |   |   |   |           |           |         | [수]주산강사료 : -1,000,000원*1회=                      | -1,000,000 |
|                        |   |   |   |           |           |         | [수]컴퓨터강사료 : -700,000원*1회=                       | -700,000   |
|                        |   |   |   |           |           |         | [수]주산재료비 : -500,000원*1회=                        | -500,000   |
|                        |   |   |   |           |           |         | [수]컴퓨터재료비 : -4,500,000원*1회=                     | -4,500,000 |
|                        |   |   |   |           |           |         | [수]아동요리강사료 : -2,000,000원*1회=                    | -2,000,000 |
|                        |   |   |   |           |           |         | [수]아동요리재료비 : -1,500,000원*1회=                    | -1,500,000 |

# 2023학년도 세입예산명세서

예산구분 : 추경4회

(단위 : 천원)

| 과 목         |   |   |    | 경정<br>예산액  | 기정<br>예산액 | 비교증감   | 산출기초(원)    | 비고                                    |
|-------------|---|---|----|------------|-----------|--------|------------|---------------------------------------|
| 장           | 관 | 항 | 목  |            |           |        |            |                                       |
|             |   |   | 3. | 현장체험학습비    | 0         | 16,000 | -16,000    |                                       |
|             |   |   | 1. | 현장체험학습비    | 0         | 16,000 | -16,000    | [수]수학여행비 : -9,000,000원*1회= -9,000,000 |
|             |   |   |    |            |           |        | -7,000,000 | [수]현장체험학습비 : -7,000,000원*1회=          |
|             |   |   | 4. | 졸업앨범비      | 1,400     | 1,400  | 0          |                                       |
|             |   |   | 1. | 졸업앨범비      | 1,400     | 1,400  | 0          |                                       |
|             |   |   | 5. | 돌봄활동운영비    | 14,400    | 14,400 | 0          |                                       |
|             |   |   | 1. | 돌봄활동 운영비   | 14,400    | 14,400 | 0          |                                       |
|             |   |   | 2. | 행정활동수입     | 3,200     | 3,200  | 0          |                                       |
|             |   |   | 1. | 사용료및수수료    | 200       | 200    | 0          |                                       |
|             |   |   | 1. | 사용료및수수료    | 200       | 200    | 0          |                                       |
|             |   |   | 1. | 사용료        | 200       | 200    | 0          |                                       |
|             |   |   | 2. | 자산수입       | 500       | 500    | 0          |                                       |
|             |   |   | 1. | 자산매각대      | 500       | 500    | 0          |                                       |
|             |   |   | 1. | 자산매각대      | 500       | 500    | 0          |                                       |
|             |   |   | 3. | 기타행정활동수입   | 2,500     | 2,500  | 0          |                                       |
|             |   |   | 1. | 이자수입       | 500       | 500    | 0          |                                       |
|             |   |   | 1. | 이자수입       | 500       | 500    | 0          |                                       |
|             |   |   | 2. | 기타행정활동수입   | 2,000     | 2,000  | 0          |                                       |
|             |   |   | 1. | 기타행정활동수입   | 2,000     | 2,000  | 0          |                                       |
|             |   |   | 3. | 기타수입       | 13,345    | 13,345 | 0          |                                       |
|             |   |   | 1. | 전년도이월금     | 13,345    | 13,345 | 0          |                                       |
|             |   |   | 1. | 순세계잉여금     | 8,333     | 8,333  | 0          |                                       |
|             |   |   | 1. | 순세계잉여금     | 8,333     | 8,333  | 0          |                                       |
|             |   |   | 1. | 순세계잉여금     | 8,333     | 8,333  | 0          |                                       |
|             |   |   | 2. | 정산대상재원사용잔액 | 5,012     | 5,012  | 0          |                                       |
|             |   |   | 1. | 정산대상재원사용잔액 | 5,012     | 5,012  | 0          |                                       |
|             |   |   | 1. | 정산대상재원사용잔액 | 5,012     | 5,012  | 0          |                                       |
| <b>세입합계</b> |   |   |    | 1,173,236  | 1,137,610 | 35,626 |            |                                       |

|    |    |       |    |         |         |        | ( )                         |            |
|----|----|-------|----|---------|---------|--------|-----------------------------|------------|
| 가  |    |       |    |         |         |        |                             |            |
| 1. |    |       |    | 65,050  | 47,732  | 17,318 |                             |            |
| 1. |    |       |    | 65,050  | 47,732  | 17,318 |                             |            |
|    | 1. |       |    | 600     | 600     | 0      |                             |            |
|    |    | 1.[ ] |    | 600     | 600     | 0      |                             |            |
|    |    |       | 1. | 600     | 600     | 0      |                             |            |
|    | 2. |       |    | 64,450  | 47,132  | 17,318 |                             |            |
|    |    | 1.[ ] |    | 0       | 1,000   | -1,000 |                             |            |
|    |    |       | 1. | 0       | 1,000   | -1,000 | : -1,000,000 *1 =           | -1,000,000 |
|    |    | 2.[ ] |    | 64,450  | 46,132  | 18,318 |                             |            |
|    |    |       | 1. | 64,450  | 46,132  | 18,318 | ( _4 )가 : 504,000 *5 =      | 2,520,000  |
|    |    |       |    |         |         |        | ( _4 ) : 862,000 *5 =       | 4,310,000  |
|    |    |       |    |         |         |        | ( _4 ) 가 : 5,800,000 *1 =   | 5,800,000  |
|    |    |       |    |         |         |        | =                           |            |
|    |    |       |    |         |         |        | ( _4 ) : 3,800,000 *1 =     | 3,800,000  |
|    |    |       |    |         |         |        | =                           |            |
|    |    |       |    |         |         |        | ( _4 ) : 377,600 *5 =       | 1,888,000  |
| 2. | /  |       |    | 386,977 | 384,288 | 2,689  |                             |            |
| 1. |    |       |    | 284,178 | 281,489 | 2,689  |                             |            |
|    | 1. |       |    | 284,178 | 281,489 | 2,689  |                             |            |
|    |    | 1.[ ] |    | 35,530  | 35,530  | 0      |                             |            |
|    |    |       | 1. | 32,302  | 32,302  | 0      |                             |            |
|    |    |       | 2. | 3,228   | 3,228   | 0      |                             |            |
|    |    | 2.[ ] |    | 28,671  | 28,671  | 0      |                             |            |
|    |    |       | 1. | 25,143  | 25,143  | 0      |                             |            |
|    |    |       | 2. | 3,528   | 3,528   | 0      |                             |            |
|    |    | 3.[ ] |    | 54,870  | 54,870  | 0      |                             |            |
|    |    |       | 1. | 48,618  | 48,618  | 0      |                             |            |
|    |    |       | 2. | 6,252   | 6,252   | 0      |                             |            |
|    |    | 4.[ ] |    | 7,069   | 4,380   | 2,689  |                             |            |
|    |    |       | 1. | 6,709   | 4,020   | 2,689  | ( _4 ) [ ] : 2,689,000 *1 = | 2,689,000  |

|  |    |        |            | 가       |         |        |  | ( )       |
|--|----|--------|------------|---------|---------|--------|--|-----------|
|  |    |        | 2.         | 120     | 120     | 0      |  |           |
|  |    |        | 3.         | 240     | 240     | 0      |  |           |
|  |    | 5. [ ] |            | 127,356 | 127,356 | 0      |  |           |
|  |    |        | 1.         | 127,356 | 127,356 | 0      |  |           |
|  |    | 6. [ ] |            | 2,621   | 2,621   | 0      |  |           |
|  |    |        | 1.         | 2,621   | 2,621   | 0      |  |           |
|  |    | 7. [ ] |            | 21,733  | 21,733  | 0      |  |           |
|  |    |        | 1.         | 10,733  | 10,733  | 0      |  |           |
|  |    |        | 2.         | 2,000   | 2,000   | 0      |  |           |
|  |    |        | 3.         | 1,000   | 1,000   | 0      |  |           |
|  |    |        | 4.         | 8,000   | 8,000   | 0      |  |           |
|  |    | 8. [ ] |            | 6,328   | 6,328   | 0      |  |           |
|  |    |        | 1.         | 6,328   | 6,328   | 0      |  |           |
|  | 2. |        |            | 35,199  | 35,199  | 0      |  |           |
|  |    | 1. [ ] |            | 22,565  | 22,265  | 300    |  |           |
|  |    |        | 1. [ ]     | 608     | 608     | 0      |  |           |
|  |    |        | 1.         | 608     | 608     | 0      |  |           |
|  |    |        | 2. [ ]     | 300     | 300     | 0      |  |           |
|  |    |        | 2.         | 300     | 300     | 0      |  |           |
|  |    |        | 3. [ ]     | 1,585   | 2,985   | -1,400 |  |           |
|  |    |        | 1.         | 1,585   | 2,985   | -1,400 | (1,400 ) : -1,100,000<br>*1 = -1,100,000 |           |
|  |    |        |            |         |         |        | (2,3,5,6 ) : -300,000 *1<br>= -300,000   |           |
|  |    |        | 4. [ ]     | 13,900  | 11,200  | 2,700  |  |           |
|  |    |        | 1.         | 11,000  | 8,300   | 2,700  | : 2,700,000 *1 =                         | 2,700,000 |
|  |    |        | 2.         | 900     | 900     | 0      |  |           |
|  |    |        | 3.         | 2,000   | 2,000   | 0      |  |           |
|  |    |        | 5. [ ] [ ] | 1,500   | 1,500   | 0      |  |           |
|  |    |        | 1.         | 1,500   | 1,500   | 0      |  |           |

|  |  |    |           | 가       |         |         |                                | ( )         |
|--|--|----|-----------|---------|---------|---------|--------------------------------|-------------|
|  |  |    | 6. [ ]    | 1,500   | 2,500   | -1,000  |                                |             |
|  |  |    | 1.        | 1,500   | 2,500   | -1,000  | : -1,000,000 *1 =              | -1,000,000  |
|  |  |    | 7. [ ]    | 984     | 984     | 0       |                                |             |
|  |  |    | 1.        | 984     | 984     | 0       |                                |             |
|  |  |    | 8. [ ][ ] | 180     | 180     | 0       |                                |             |
|  |  |    | 1.        | 180     | 180     | 0       |                                |             |
|  |  |    | 9. [ ][ ] | 2,008   | 2,008   | 0       |                                |             |
|  |  |    | 1.        | 2,008   | 2,008   | 0       |                                |             |
|  |  | 2. |           | 12,634  | 12,934  | -300    |                                |             |
|  |  |    | 1. [ ]    | 4,034   | 4,034   | 0       |                                |             |
|  |  |    | 1.        | 4,034   | 4,034   | 0       |                                |             |
|  |  |    | 2. [ ]    | 1,000   | 1,300   | -300    |                                |             |
|  |  |    | 1.        | 1,000   | 1,300   | -300    | : -300,000 *1 =                | -300,000    |
|  |  |    | 3. [ ][ ] | 7,600   | 7,600   | 0       |                                |             |
|  |  |    | 1.        | 7,600   | 7,600   | 0       |                                |             |
|  |  | 3. |           | 67,600  | 67,600  | 0       |                                |             |
|  |  |    | 1.        | 67,600  | 67,600  | 0       |                                |             |
|  |  |    | 1. [ ]    | 3,100   | 3,100   | 0       |                                |             |
|  |  |    | 1.        | 3,100   | 3,100   | 0       |                                |             |
|  |  |    | 2. [ ]    | 0       | 24,500  | -24,500 |                                |             |
|  |  |    | 1.        | 0       | 24,500  | -24,500 | : -24,500,000 *1 =             | -24,500,000 |
|  |  |    | 3. [ ]( ) | 64,500  | 40,000  | 24,500  |                                |             |
|  |  |    | 1.        | 64,500  | 40,000  | 24,500  | ( -4 )( ) :<br>24,500,000 *1 = | 24,500,000  |
|  |  | 3. |           | 240,050 | 251,455 | -11,405 |                                |             |
|  |  |    | 1.        | 225,175 | 222,255 | 2,920   |                                |             |
|  |  |    | 1.        | 110,814 | 110,814 | 0       |                                |             |
|  |  |    | 1. [ ]    | 4,800   | 4,800   | 0       |                                |             |
|  |  |    | 1.        | 4,800   | 4,800   | 0       |                                |             |



|     |         |     |  |        |        |      | ( )             |          |
|-----|---------|-----|--|--------|--------|------|-----------------|----------|
|     |         |     |  |        |        |      |                 |          |
|     |         |     |  | 가      |        |      |                 |          |
| 2.  | [ ]     | ( ) |  | 3,150  | 3,150  | 0    |                 |          |
|     |         | 1.  |  | 3,150  | 3,150  | 0    |                 |          |
| 3.  | [ ]     |     |  | 400    | 400    | 0    |                 |          |
|     |         | 1.  |  | 400    | 400    | 0    |                 |          |
| 4.  | [ ]     |     |  | 1,000  | 1,000  | 0    |                 |          |
|     |         | 1.  |  | 1,000  | 1,000  | 0    |                 |          |
| 5.  | [ ]     |     |  | 686    | 686    | 0    |                 |          |
|     |         | 1.  |  | 686    | 686    | 0    |                 |          |
| 6.  | [ ]     |     |  | 18,500 | 18,500 | 0    |                 |          |
|     |         | 1.  |  | 1,000  | 1,000  | 0    |                 |          |
|     |         | 2.  |  | 17,500 | 17,500 | 0    |                 |          |
| 7.  | [ ]( )  |     |  | 4,300  | 4,300  | 0    |                 |          |
|     |         | 1.  |  | 3,300  | 2,640  | 660  | : 660,000 *1 =  | 660,000  |
|     |         | 2.  |  | 1,000  | 1,660  | -660 | : -660,000 *1 = | -660,000 |
| 8.  | [ ]( )  |     |  | 1,500  | 1,500  | 0    |                 |          |
|     |         | 1.  |  | 1,500  | 1,500  | 0    | : 300,000 *1 =  | 300,000  |
|     |         |     |  |        |        |      | : -300,000 *1 = | -300,000 |
| 9.  | [ ]( )  |     |  | 32,500 | 32,500 | 0    |                 |          |
|     |         | 1.  |  | 18,350 | 18,350 | 0    |                 |          |
|     |         | 2.  |  | 14,150 | 14,150 | 0    |                 |          |
| 10. | [ ]( )  |     |  | 21,000 | 21,000 | 0    |                 |          |
|     |         | 1.  |  | 18,040 | 18,040 | 0    |                 |          |
|     |         | 2.  |  | 2,000  | 2,000  | 0    |                 |          |
|     |         | 3.  |  | 960    | 960    | 0    |                 |          |
| 11. | [ ]( )  |     |  | 11,725 | 11,725 | 0    |                 |          |
|     |         | 1.  |  | 11,425 | 11,425 | 0    |                 |          |
|     |         | 2.  |  | 300    | 300    | 0    |                 |          |
| 12. | [ ] [ ] |     |  | 5,720  | 5,720  | 0    |                 |          |

|  |    |     |              |        |        |     | ( )             |          |
|--|----|-----|--------------|--------|--------|-----|-----------------|----------|
|  |    |     |              |        |        |     |                 |          |
|  |    |     |              | 가      |        |     |                 |          |
|  |    |     | 1.           | 5,720  | 5,720  | 0   | : 540,000 *1 =  | 540,000  |
|  |    |     |              |        |        |     | : -540,000 *1 = | -540,000 |
|  |    | 13. | [ ] [ ]      | 5,533  | 5,533  | 0   |                 |          |
|  |    |     | 1.           | 4,706  | 4,706  | 0   |                 |          |
|  |    |     | 2.           | 360    | 360    | 0   |                 |          |
|  |    |     | 3.           | 467    | 467    | 0   |                 |          |
|  | 2. |     |              | 3,500  | 3,500  | 0   |                 |          |
|  |    | 1.  | [ ]          | 3,500  | 3,500  | 0   |                 |          |
|  |    |     | 1.           | 3,500  | 3,500  | 0   |                 |          |
|  | 3. |     |              | 19,545 | 18,645 | 900 |                 |          |
|  |    | 1.  | [ ]          | 1,000  | 1,000  | 0   |                 |          |
|  |    |     | 1.           | 1,000  | 1,000  | 0   |                 |          |
|  |    | 2.  | [ ]          | 2,900  | 2,000  | 900 |                 |          |
|  |    |     | 1.           | 2,900  | 2,000  | 900 | : 900,000 *1 =  | 900,000  |
|  |    | 3.  | [ ]          | 3,575  | 3,575  | 0   |                 |          |
|  |    |     | 1.           | 3,575  | 3,575  | 0   |                 |          |
|  |    | 4.  | [ ]          | 500    | 500    | 0   |                 |          |
|  |    |     | 1.           | 500    | 500    | 0   |                 |          |
|  |    | 5.  | [ ] [ ] 365+ | 2,000  | 2,000  | 0   |                 |          |
|  |    |     | 1.           | 2,000  | 2,000  | 0   |                 |          |
|  |    | 6.  | [ ] ( )      | 4,250  | 4,250  | 0   |                 |          |
|  |    |     | 1.           | 4,250  | 4,250  | 0   |                 |          |
|  |    | 7.  | [ ] ( )      | 4,250  | 4,250  | 0   |                 |          |
|  |    |     | 1.           | 4,250  | 4,250  | 0   |                 |          |
|  |    | 8.  | [ ] [ ]      | 940    | 940    | 0   |                 |          |
|  |    |     | 1.           | 780    | 780    | 0   |                 |          |
|  |    |     | 2.           | 160    | 160    | 0   |                 |          |
|  |    | 9.  | [ ] [ ]      | 가 130  | 130    | 0   |                 |          |

|  |    |            |     |        |        |       | ( )                                       |
|--|----|------------|-----|--------|--------|-------|---|
|  |    |            |     | 가      |        |       |   |
|  |    |            | 1.  | 130    | 130    | 0     |   |
|  | 4. |            |     | 2,500  | 2,500  | 0     |   |
|  |    | 1. [ ] [ ] | 가   | 750    | 750    | 0     |   |
|  |    |            | 1.  | 750    | 750    | 0     |   |
|  |    | 2. [ ] [ ] | 가   | 1,750  | 1,750  | 0     |   |
|  |    |            | 1.  | 1,750  | 1,750  | 0     |   |
|  | 5. |            |     | 45,000 | 45,000 | 0     |   |
|  |    | 1. [ ]     |     | 45,000 | 45,000 | 0     |   |
|  |    |            | 1.  | 30,700 | 30,700 | 0     |   |
|  |    |            | 2.  | 6,000  | 6,000  | 0     |   |
|  |    |            | 3.  | 2,412  | 2,412  | 0     |   |
|  |    |            | 4.  | 5,888  | 5,888  | 0     |   |
|  | 6. |            |     | 43,816 | 41,796 | 2,020 |   |
|  |    | 1. [ ]     |     | 6,960  | 6,960  | 0     |   |
|  |    |            | 1.  | 400    | 400    | 0     |   |
|  |    |            | 2.  | 5,900  | 5,900  | 0     | : -500,000 *1 = -500,000                  |
|  |    |            |     |        |        |       | : 500,000 500,000                         |
|  |    |            |     |        |        |       | *1 =                                      |
|  |    |            | 3.  | 660    | 660    | 0     |   |
|  |    | 2. [ ]     |     | 20,150 | 20,150 | 0     |   |
|  |    |            | 1.  | 18,065 | 18,065 | 0     |   |
|  |    |            | 2.  | 2,085  | 2,085  | 0     |   |
|  |    | 3. [ ]     | ( ) | 8,286  | 8,286  | 0     |   |
|  |    |            | 1.  | 8,286  | 8,286  | 0     |   |
|  |    | 4. [ ] [ ] |     | 5,020  | 3,000  | 2,020 |   |
|  |    |            | 1.  | 5,020  | 3,000  | 2,020 | ( -4 )<br>(2 ) : 2,020,000 *1 = 2,020,000 |
|  |    | 5. [ ] [ ] |     | 3,000  | 3,000  | 0     |   |
|  |    |            | 1.  | 810    | 600    | 210   | : 210,000 210,000                         |
|  |    |            |     |        |        |       | *1 =                                      |
|  |    |            | 2.  | 2,190  | 2,400  | -210  | : -400,000 *1 = -400,000                  |

|   |    |    |            |  |         |         |         | ( )                   |            |
|---|----|----|------------|--|---------|---------|---------|-----------------------|------------|
| 가 |    |    |            |  |         |         |         |                       |            |
|   |    |    |            |  |         |         |         | -170,000 *1 =         | -170,000   |
|   |    |    |            |  |         |         |         | : 360,000 *1          | 360,000    |
|   |    |    |            |  |         |         |         | =                     |            |
|   |    |    | 6. [ ] [ ] |  | 400     | 400     | 0       |                       |            |
|   |    |    | 1.         |  | 400     | 400     | 0       |                       |            |
|   | 2. |    |            |  | 14,875  | 29,200  | -14,325 |                       |            |
|   |    | 1. |            |  | 14,875  | 13,200  | 1,675   |                       |            |
|   |    |    | 1. [ ]     |  | 1,300   | 1,300   | 0       |                       |            |
|   |    |    | 2.         |  | 1,300   | 1,300   | 0       |                       |            |
|   |    |    | 2. [ ]     |  | 8,400   | 8,400   | 0       |                       |            |
|   |    |    | 1.         |  | 8,400   | 8,400   | 0       |                       |            |
|   |    |    | 3. [ ]     |  | 500     | 500     | 0       |                       |            |
|   |    |    | 1.         |  | 500     | 500     | 0       |                       |            |
|   |    |    | 4. [ ]     |  | 4,675   | 3,000   | 1,675   |                       |            |
|   |    |    | 1.         |  | 4,675   | 3,000   | 1,675   | : 1,675,000 *1 =      | 1,675,000  |
|   |    | 2. |            |  | 0       | 16,000  | -16,000 |                       |            |
|   |    |    | 1. [ ]     |  | 0       | 9,000   | -9,000  |                       |            |
|   |    |    | 1.         |  | 0       | 9,000   | -9,000  | [ ] : -9,000,000 *1 = | -9,000,000 |
|   |    |    | 2. [ ]     |  | 0       | 7,000   | -7,000  |                       |            |
|   |    |    | 1.         |  | 0       | 7,000   | -7,000  | [ ] : -7,000,000 *1 = | -7,000,000 |
|   | 4. |    |            |  | 112,140 | 117,704 | -5,564  |                       |            |
|   |    | 1. |            |  | 89,093  | 96,217  | -7,124  |                       |            |
|   |    |    | 1.         |  | 44,559  | 51,683  | -7,124  |                       |            |
|   |    |    | 1. [ ]     |  | 28,100  | 41,840  | -13,740 |                       |            |
|   |    |    | 1.         |  | 5,700   | 7,200   | -1,500  | [ ] : -1,500,000 *1 = | -1,500,000 |
|   |    |    | 2.         |  | 21,160  | 28,400  | -7,240  | [ ] : -3,540,000 *1 = | -3,540,000 |
|   |    |    |            |  |         |         |         | [ ] : -1,000,000 *1 = | -1,000,000 |
|   |    |    |            |  |         |         |         | [ ] : -700,000 *1 =   | -700,000   |
|   |    |    |            |  |         |         |         | [ ] : -2,000,000 *1 = | -2,000,000 |

|  |  |    |             | 가      |        |        |                  | ( )                          |
|--|--|----|-------------|--------|--------|--------|------------------|------------------------------|
|  |  |    | 3.          | 1,240  | 6,240  | -5,000 | [ ]              | : -500,000 *1 = -500,000     |
|  |  |    |             |        |        |        | [ ]              | : -4,500,000 *1 = -4,500,000 |
|  |  | 2. | [ ] [ ]     | 400    | 400    | 0      |                  |                              |
|  |  |    | 1.          | 400    | 400    | 0      |                  |                              |
|  |  | 3. | [ ] [ ]     | 5,423  | 5,423  | 0      |                  |                              |
|  |  |    | 1.          | 4,725  | 4,725  | 0      |                  |                              |
|  |  |    | 2.          | 698    | 698    | 0      |                  |                              |
|  |  | 4. | [ ] [ ]     | 9,676  | 3,060  | 6,616  |                  |                              |
|  |  |    | 1.          | 9,676  | 3,060  | 6,616  | ( _4 )           | : 6,616,000 *1 = 6,616,000   |
|  |  | 5. | [ ] [ ]     | 960    | 960    | 0      |                  |                              |
|  |  |    | 1.          | 960    | 960    | 0      |                  |                              |
|  |  | 2. |             | 44,534 | 44,534 | 0      |                  |                              |
|  |  |    | 1. [ ]      | 30,134 | 30,134 | 0      |                  |                              |
|  |  |    | 1.          | 10,500 | 10,500 | 0      |                  |                              |
|  |  |    | 2.          | 19,634 | 19,634 | 0      |                  |                              |
|  |  |    | 2. [ ]      | 14,400 | 14,400 | 0      |                  |                              |
|  |  |    | 1.          | 14,400 | 14,400 | 0      |                  |                              |
|  |  | 2. |             | 14,687 | 13,487 | 1,200  |                  |                              |
|  |  |    | 1.          | 14,687 | 13,487 | 1,200  |                  |                              |
|  |  |    | 1. [ ]      | 10,596 | 9,396  | 1,200  |                  |                              |
|  |  |    | 1.          | 10,596 | 9,396  | 1,200  | : 1,200,000 *1 = | 1,200,000                    |
|  |  |    | 2. [ ]      | 3,091  | 3,091  | 0      |                  |                              |
|  |  |    | 1.          | 3,091  | 3,091  | 0      |                  |                              |
|  |  |    | 3. [ ]( ) 가 | 1,000  | 1,000  | 0      |                  |                              |
|  |  |    | 1.          | 1,000  | 1,000  | 0      |                  |                              |
|  |  | 3. |             | 8,360  | 8,000  | 360    |                  |                              |
|  |  |    | 1.          | 8,360  | 8,000  | 360    |                  |                              |
|  |  |    | 1. [ ]( )   | 8,000  | 8,000  | 0      |                  |                              |

|    |    |    |           |    |         |         |        | ( )             |           |
|----|----|----|-----------|----|---------|---------|--------|-----------------|-----------|
|    |    |    |           |    |         |         |        |                 |           |
| 가  |    |    |           |    |         |         |        |                 |           |
|    |    |    |           | 1. | 4,200   | 4,200   | 0      |                 |           |
|    |    |    |           | 2. | 3,800   | 3,800   | 0      |                 |           |
|    |    |    | 2.[ ]( )  |    | 360     | 0       | 360    |                 |           |
|    |    |    |           | 1. | 360     | 0       | 360    | : 30,000 *12 =  | 360,000   |
| 5. |    |    |           |    | 155,866 | 137,840 | 18,026 |                 |           |
|    | 1. |    |           |    | 16,050  | 11,500  | 4,550  |                 |           |
|    |    | 1. |           |    | 16,050  | 11,500  | 4,550  |                 |           |
|    |    |    | 1.[ ]     |    | 7,900   | 6,400   | 1,500  |                 |           |
|    |    |    |           | 1. | 7,900   | 6,400   | 1,500  | : 500,000 *1 =  | 500,000   |
|    |    |    |           |    |         |         |        | : 500,000 *1 =  | 500,000   |
|    |    |    |           |    |         |         |        | : 500,000 *1 =  | 500,000   |
|    |    |    | 2.[ ] ,   |    | 3,000   | 3,000   | 0      |                 |           |
|    |    |    |           | 1. | 3,000   | 3,000   | 0      |                 |           |
|    |    |    | 3.[ ]     |    | 5,150   | 2,100   | 3,050  |                 |           |
|    |    |    |           | 1. | 2,600   | 2,100   | 500    | *1 = : 500,000  | 500,000   |
|    |    |    |           | 2. | 2,550   | 0       | 2,550  | : 150,000 *17 = | 2,550,000 |
|    | 2. |    |           |    | 14,676  | 15,200  | -524   |                 |           |
|    |    | 1. |           |    | 1,100   | 1,100   | 0      |                 |           |
|    |    |    | 1.[ ] ( ) |    | 1,100   | 1,100   | 0      |                 |           |
|    |    |    |           | 1. | 1,100   | 1,100   | 0      |                 |           |
|    |    | 2. |           |    | 8,456   | 8,460   | -4     |                 |           |
|    |    |    | 1.[ ]     |    | 660     | 660     | 0      |                 |           |
|    |    |    |           | 1. | 660     | 660     | 0      |                 |           |
|    |    |    | 2.[ ]     |    | 596     | 600     | -4     |                 |           |
|    |    |    |           | 1. | 596     | 600     | -4     | : -4,000 *1 =   | -4,000    |
|    |    |    | 3.[ ][ ]  |    | 7,200   | 7,200   | 0      |                 |           |
|    |    |    |           | 1. | 7,200   | 7,200   | 0      |                 |           |
|    | 3. |    |           |    | 5,120   | 5,640   | -520   |                 |           |

|    |    |    |           | 가       |         |        |                  | ( )       |
|----|----|----|-----------|---------|---------|--------|------------------|-----------|
|    |    |    | 1. [ ]    | 5,120   | 5,640   | -520   |                  |           |
|    |    |    | 1.        | 5,120   | 5,640   | -520   | : -140,000 *1 =  | -140,000  |
|    |    |    |           |         |         |        | : -380,000 *1 =  | -380,000  |
| 3. |    |    |           | 26,140  | 12,140  | 14,000 |                  |           |
|    | 1. |    |           | 1,500   | 1,500   | 0      |                  |           |
|    |    |    | 1. [ ]    | 1,500   | 1,500   | 0      |                  |           |
|    |    |    | 1.        | 1,500   | 1,500   | 0      |                  |           |
|    | 2. |    |           | 24,640  | 10,640  | 14,000 |                  |           |
|    |    |    | 1. [ ]    | 7,000   | 5,000   | 2,000  |                  |           |
|    |    |    | 1.        | 7,000   | 5,000   | 2,000  | : 500,000 *4 =   | 2,000,000 |
|    |    |    | 2. [ ]    | 2,640   | 2,640   | 0      |                  |           |
|    |    |    | 1.        | 2,640   | 2,640   | 0      |                  |           |
|    |    |    | 3. [ ]    | 15,000  | 3,000   | 12,000 |                  |           |
|    |    |    | 1.        | 15,000  | 3,000   | 12,000 | : 300,000 *20 =  | 6,000,000 |
|    |    |    |           |         |         |        | : 1,200,000 *5 = | 6,000,000 |
| 4. |    |    |           | 99,000  | 99,000  | 0      |                  |           |
|    | 1. |    |           | 99,000  | 99,000  | 0      |                  |           |
|    |    |    | 1. [ ][ ] | 56,000  | 56,000  | 0      |                  |           |
|    |    |    | 1.        | 56,000  | 56,000  | 0      |                  |           |
|    |    |    | 2. [ ][ ] | 43,000  | 43,000  | 0      |                  |           |
|    |    |    | 1.        | 43,000  | 43,000  | 0      |                  |           |
| 6. |    |    |           | 208,141 | 193,579 | 14,562 |                  |           |
|    | 1. |    |           | 38,315  | 36,315  | 2,000  |                  |           |
|    |    | 1. |           | 31,201  | 29,201  | 2,000  |                  |           |
|    |    |    | 1. [ ]    | 11,000  | 11,000  | 0      |                  |           |
|    |    |    | 1.        | 8,000   | 8,000   | 0      |                  |           |
|    |    |    | 2.        | 3,000   | 3,000   | 0      |                  |           |
|    |    |    | 2. [ ]    | 20,201  | 18,201  | 2,000  |                  |           |

|   |  |            |    | ( )     |         |        |   |
|---|--|------------|----|---------|---------|--------|---|
| 가 |  |            |    |         |         |        |   |
|   |  |            | 1. | 10,238  | 8,238   | 2,000  | : 500,000 *4 = 2,000,000                                |
|   |  |            | 2. | 7,643   | 7,643   | 0      |   |
|   |  |            | 3. | 320     | 320     | 0      |   |
|   |  |            | 4. | 2,000   | 2,000   | 0      |   |
|   |  | 2.         |    | 7,114   | 7,114   | 0      |   |
|   |  | 1. [ ]     |    | 7,114   | 7,114   | 0      |   |
|   |  |            | 1. | 7,114   | 7,114   | 0      |   |
|   |  | 2.         |    | 168,116 | 155,554 | 12,562 |   |
|   |  | 1.         |    | 168,116 | 155,554 | 12,562 |   |
|   |  | 1. [ ]     |    | 57,540  | 61,040  | -3,500 |   |
|   |  |            | 1. | 45,000  | 47,000  | -2,000 | : -2,000,000 *1 = -2,000,000                            |
|   |  |            | 2. | 4,900   | 6,400   | -1,500 | : -1,500,000 *1 = -1,500,000                            |
|   |  |            | 3. | 7,640   | 7,640   | 0      |   |
|   |  | 2. [ ]     |    | 49,352  | 33,290  | 16,062 |   |
|   |  |            | 1. | 47,452  | 31,390  | 16,062 | : 3,640,500 *4 = 14,562,000<br>: 500,000 *3 = 1,500,000 |
|   |  |            | 2. | 1,500   | 1,500   | 0      |   |
|   |  |            | 3. | 400     | 400     | 0      |   |
|   |  | 3. [ ] ( ) |    | 22,448  | 22,448  | 0      |   |
|   |  |            | 1. | 19,848  | 19,848  | 0      |   |
|   |  |            | 2. | 800     | 800     | 0      |   |
|   |  |            | 3. | 1,800   | 1,800   | 0      |   |
|   |  | 4. [ ] ( ) |    | 26,896  | 26,896  | 0      |   |
|   |  |            | 1. | 24,440  | 24,440  | 0      |   |
|   |  |            | 2. | 800     | 800     | 0      |   |
|   |  |            | 3. | 200     | 200     | 0      |   |
|   |  |            | 4. | 1,456   | 1,456   | 0      |   |
|   |  | 5. [ ]     |    | 11,880  | 11,880  | 0      |   |



|  |  |  |        |    |           |           |        | ( ) |
|--|--|--|--------|----|-----------|-----------|--------|-----|
|  |  |  |        | 가  |           |           |        |     |
|  |  |  |        | 1. | 11,880    | 11,880    | 0      |     |
|  |  |  | 3.     |    | 1,710     | 1,710     | 0      |     |
|  |  |  | 1.     |    | 210       | 210       | 0      |     |
|  |  |  | 1. [ ] |    | 210       | 210       | 0      |     |
|  |  |  | 1.     |    | 210       | 210       | 0      |     |
|  |  |  | 2.     |    | 1,500     | 1,500     | 0      |     |
|  |  |  | 1. [ ] |    | 1,500     | 1,500     | 0      |     |
|  |  |  | 1.     |    | 900       | 900       | 0      |     |
|  |  |  | 2.     |    | 300       | 300       | 0      |     |
|  |  |  | 3.     |    | 300       | 300       | 0      |     |
|  |  |  | 7.     |    | 5,012     | 5,012     | 0      |     |
|  |  |  | 1.     |    | 5,012     | 5,012     | 0      |     |
|  |  |  | 1.     |    | 5,012     | 5,012     | 0      |     |
|  |  |  | 1. [ ] |    | 5,012     | 5,012     | 0      |     |
|  |  |  | 1.     |    | 5,012     | 5,012     | 0      |     |
|  |  |  |        |    | 1,173,236 | 1,137,610 | 35,626 |     |