

항목	분기	2016 예산	재 배 정 관 서															우본보류	우정사업 본부계	정부보류
			우 정 사 업 본 부																	
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부					
총 계	계	3,750,987,000	11,531,970	13,381,002	13,879,537	10,147,314	8,317,003	9,897,698	5,568,783	4,571,704	771,580	224,862	2,310,462,777	6,407,256	1,342,289,549	8,415,315	3,745,866,350	5,120,650		
	1/4	1,826,854,413	3,616,980	4,193,664	4,348,985	3,171,619	2,619,299	3,102,184	1,745,653	1,427,666	242,438	224,062	469,966,753	1,905,790	1,327,606,619	2,359,962	1,826,531,674	322,739		
	2/4	727,266,260	3,608,918	4,185,673	4,339,172	3,164,512	2,597,973	3,090,777	1,727,200	1,424,770	242,003	800	692,547,535	1,940,633	5,995,553	2,171,566	727,037,085	229,175		
	3/4	1,154,422,016	2,273,543	2,726,751	2,806,563	2,068,379	1,679,174	2,038,298	1,150,613	974,176	157,859		1,130,130,501	1,299,663	4,780,471	2,131,891	1,154,217,882	204,134		
	4/4	42,444,311	2,032,529	2,274,914	2,384,817	1,742,804	1,420,557	1,666,439	945,317	745,092	129,280		17,817,988	1,261,170	3,906,906	1,751,896	38,079,709	4,364,602		
5200	계	2,429,025,000	11,531,970	13,381,002	13,879,537	10,147,314	8,317,003	9,897,698	5,568,783	4,571,704	771,580	224,862	2,310,462,777	6,407,256	20,327,549	8,415,315	2,423,904,350	5,120,650		
우체국예금지속가능경영	1/4	505,029,618	3,616,980	4,193,664	4,348,985	3,171,619	2,619,299	3,102,184	1,745,653	1,427,666	242,438	224,062	469,966,753	1,905,790	5,781,824	2,359,962	504,706,879	322,739		
	2/4	727,207,465	3,608,918	4,185,673	4,339,172	3,164,512	2,597,973	3,090,777	1,727,200	1,424,770	242,003	800	692,547,535	1,940,633	5,936,758	2,171,566	726,978,290	229,175		
	3/4	1,154,382,821	2,273,543	2,726,751	2,806,563	2,068,379	1,679,174	2,038,298	1,150,613	974,176	157,859		1,130,130,501	1,299,663	4,741,276	2,131,891	1,154,178,687	204,134		
	4/4	42,405,096	2,032,529	2,274,914	2,384,817	1,742,804	1,420,557	1,666,439	945,317	745,092	129,280		17,817,988	1,261,170	3,867,691	1,751,896	38,040,494	4,364,602		
5231	계	154,340,000	11,531,970	13,381,002	13,879,537	10,147,314	8,301,003	9,892,698	5,553,783	4,571,704	771,580	224,862	39,982,894	2,238,139	20,327,549	8,415,315	149,219,350	5,120,650		
우체국예금안전적성장	1/4	46,301,979	3,616,980	4,193,664	4,348,985	3,171,619	2,603,299	3,097,184	1,730,653	1,427,666	242,438	224,062	12,490,847	690,057	5,781,824	2,359,962	45,979,240	322,739		
	2/4	46,301,979	3,608,918	4,185,673	4,339,172	3,164,512	2,597,973	3,090,777	1,727,200	1,424,770	242,003	800	12,907,782	674,900	5,936,758	2,171,566	46,072,804	229,175		
	3/4	30,867,985	2,273,543	2,726,751	2,806,563	2,068,379	1,679,174	2,038,298	1,150,613	974,176	157,859		7,459,488	455,840	4,741,276	2,131,891	30,663,851	204,134		
	4/4	30,868,057	2,032,529	2,274,914	2,384,817	1,742,804	1,420,557	1,666,439	945,317	745,092	129,280		7,124,777	417,342	3,867,691	1,751,896	26,503,455	4,364,602		
361	계	57,280,000	2,955,369	4,331,376	4,263,273	3,282,440	2,635,525	3,398,843	1,869,547	1,783,929	264,985	224,862	10,913,206	2,226,953	11,990,205	2,075,843	52,216,356	5,063,644		
예금사업운영	1/4	17,183,981	924,359	1,345,546	1,326,134	1,021,996	822,938	1,055,575	577,316	549,566	83,699	224,062	3,798,078	684,360	3,594,003	869,962	16,877,594	306,387		
	2/4	17,183,981	916,263	1,337,520	1,316,283	1,014,860	817,590	1,049,143	573,848	546,659	83,265	800	4,141,379	669,411	3,722,571	781,566	16,971,158	212,823		
	3/4	11,455,987	771,925	1,145,393	1,124,910	863,646	688,609	903,421	504,441	487,268	69,039		1,454,231	455,840	2,387,316	406,715	11,262,754	193,233		
	4/4	11,456,051	342,822	502,917	495,946	381,938	306,388	390,704	213,942	200,436	28,982		1,519,518	417,342	2,286,315	17,600	7,104,850	4,351,201		
110	계	1,353,609	130,578	130,578	130,578	86,994	86,994	86,994	52,266	52,266	30,474		88,561			250,520	1,126,803	226,806		
인건비	1/4	406,081	52,266	52,266	52,266	34,815	34,815	34,815	17,451	17,451	10,896		17,719			81,321	406,081			
	2/4	406,081	52,266	52,266	52,266	34,815	34,815	34,815	17,451	17,451	10,896		17,719			81,321	406,081			
	3/4	270,722	14,360	14,360	14,361	17,364	17,364	17,364	17,364	17,364	8,682		53,123			79,016	270,722			
	4/4	270,725	11,686	11,686	11,685											8,862	43,919	226,806		
110-02	계	265,609	17,712	17,712	17,712	8,856	8,856	8,856	8,856	8,856	4,428		88,561			22,082	212,487	53,122		
기타직 보수	1/4	79,682	8,856	8,856	8,856	4,428	4,428	4,428	4,428	4,428	2,214		17,719			11,041	79,682			
	2/4	79,682	8,856	8,856	8,856	4,428	4,428	4,428	4,428	4,428	2,214		17,719			11,041	79,682			
	3/4	53,123											53,123				53,123			
	4/4	53,122																53,122		
110-03	계	1,088,000	112,866	112,866	112,866	78,138	78,138	78,138	43,410	43,410	26,046					228,438	914,316	173,684		
일용임금	1/4	326,399	43,410	43,410	43,410	30,387	30,387	30,387	13,023	13,023	8,682					70,280	326,399			
	2/4	326,399	43,410	43,410	43,410	30,387	30,387	30,387	13,023	13,023	8,682					70,280	326,399			
	3/4	217,599	14,360	14,360	14,361	17,364	17,364	17,364	17,364	17,364	8,682					79,016	217,599			
	4/4	217,603	11,686	11,686	11,685											8,862	43,919	173,684		
210	계	51,624,651	2,608,969	3,952,535	3,862,619	2,961,536	2,358,898	3,104,790	1,696,644	1,634,965	209,937	224,862	10,378,140	1,684,953	10,700,907	1,678,710	47,058,465	4,566,186		
운영비	1/4	15,487,386	805,857	1,217,288	1,191,314	915,947	730,204	957,602	523,050	502,500	65,147	224,062	3,644,120	491,762	3,220,788	724,585	15,214,226	273,160		
	2/4	15,487,386	797,761	1,209,262	1,181,463	908,811	724,856	951,170	519,582	499,593	64,713	800	4,033,621	576,813	3,214,794	633,422	15,316,661	170,725		
	3/4	10,324,923	707,184	1,072,967	1,047,061	790,817	626,344	837,138	458,470	447,151	54,660		1,288,056	327,441	2,179,806	317,103	10,154,198	170,725		
	4/4	10,324,956	298,167	453,018	442,781	345,961	277,494	358,880	195,542	185,721	25,417		1,412,343	288,937	2,085,519	3,600	6,373,380	3,951,576		

항목	분기	2016 예산	재 배 정 관 서															정부보류
			우 정 사 업 본 부													우본보류	우정사업 본부계	
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부			
210-01 일반 수용비	계	34,500,651	1,969,388	3,001,514	2,916,706	2,142,022	1,685,287	2,322,037	1,274,598	1,272,818	137,695	223,262	10,010,590	445,831	2,238,740	1,410,098	31,050,586	3,450,065
	1/4	10,350,190	590,813	900,453	875,009	642,604	505,583	696,609	382,376	381,843	41,307	223,262	3,502,070	103,748	795,731	708,782	10,350,190	
	2/4	10,350,190	590,813	900,453	875,009	642,604	505,583	696,609	382,376	381,843	41,307		3,913,546	213,748	799,886	406,413	10,350,190	
	3/4	6,900,126	565,239	864,179	842,095	614,386	481,750	668,975	367,865	368,558	38,924		1,254,639	93,748	444,865	294,903	6,900,126	
	4/4	6,900,145	222,523	336,429	324,593	242,428	192,371	259,844	141,981	140,574	16,157		1,340,335	34,587	198,258		3,450,080	3,450,065
210-02 공공요금및제세	계	3,540,000	331,779	481,607	432,871	372,104	309,657	358,223	191,475	174,838	31,357		343,250		126,439	32,400	3,186,000	354,000
	1/4	1,061,999	108,337	156,970	141,192	121,345	101,101	116,980	62,437	57,024	10,225		133,950		41,638	10,800	1,061,999	
	2/4	1,061,999	110,945	160,670	144,550	124,223	103,533	119,799	63,918	58,380	10,469		111,975		42,737	10,800	1,061,999	
	3/4	707,999	79,311	115,800	103,835	89,319	74,051	85,616	45,968	41,946	7,521		28,017		29,415	7,200	707,999	
	4/4	708,003	33,186	48,167	43,294	37,217	30,972	35,828	19,152	17,488	3,142		69,308		12,649	3,600	354,003	354,000
210-07 임차료	계	553,000	22,377	25,758	27,684	22,217	17,548	19,963	10,620	9,498	2,474	1,600			337,941		497,680	55,320
	1/4	165,900	8,951	10,304	11,077	8,887	7,019	7,985	4,250	3,799	837	800			101,991		165,900	
	2/4	165,900	8,951	10,304	11,077	8,887	7,019	7,985	4,250	3,799	837	800			101,991		165,900	
	3/4	110,600	4,475	5,150	5,530	4,443	3,510	3,993	2,120	1,900	800				78,679		110,600	
	4/4	110,600													55,280		55,280	55,320
210-09 시설장비유지비	계	3,102,000	167,883	290,333	317,772	285,671	233,266	272,797	148,331	118,460	27,537			1,199,998		39,952	3,102,000	
	1/4	930,598	49,740	86,028	94,075	84,420	68,827	80,592	43,761	35,010	8,169			374,973		5,003	930,598	
	2/4	930,598	50,605	87,525	95,741	85,975	70,137	82,085	44,596	35,654	8,307			350,024		19,949	930,598	
	3/4	620,399	34,314	59,330	64,938	58,353	47,631	55,720	30,287	24,198	5,629			224,999		15,000	620,399	
	4/4	620,405	33,224	57,450	63,018	56,923	46,671	54,400	29,687	23,598	5,432			250,002			620,405	
210-10 차량·선박비	계	27,000											24,300				24,300	2,700
	1/4	8,100											8,100				8,100	
	2/4	8,100											8,100				8,100	
	3/4	5,400											5,400				5,400	
	4/4	5,400											2,700				2,700	2,700
210-15 위탁사업비	계	2,861,000	25,204	43,604	48,846	45,612	38,364	43,716	24,424	18,736	4,014				2,372,220	196,260	2,861,000	
	1/4	858,300	12,602	21,802	24,423	22,806	19,182	21,858	12,212	9,368	2,007				712,040		858,300	
	2/4	858,300	12,602	21,802	24,423	22,806	19,182	21,858	12,212	9,368	2,007				515,780	196,260	858,300	
	3/4	572,200													572,200		572,200	
	4/4	572,200													572,200		572,200	
210-16 기타운영비	계	7,041,000	92,338	109,719	118,740	93,910	74,776	88,054	47,196	40,615	6,860			39,124	5,625,567		6,336,899	704,101
	1/4	2,112,299	35,414	41,731	45,538	35,885	28,492	33,578	18,014	15,456	2,602			13,041	1,569,388		1,839,139	273,160
	2/4	2,112,299	23,845	28,508	30,663	24,316	19,402	22,834	12,230	10,549	1,786			13,041	1,754,400		1,941,574	170,725
	3/4	1,408,199	23,845	28,508	30,663	24,316	19,402	22,834	12,230	10,549	1,786			8,694	1,054,647		1,237,474	170,725
	4/4	1,408,203	9,234	10,972	11,876	9,393	7,480	8,808	4,722	4,061	686			4,348	1,247,132		1,318,712	89,491
220 여비	계	1,608,040	113,751	133,363	149,612	136,722	109,663	118,312	70,761	54,111	12,404		32,065		417,447	120,012	1,468,223	139,817
	1/4	482,408	34,253	40,161	45,053	41,171	33,022	35,627	21,308	16,294	3,734		9,343		141,364	60,006	481,336	1,072
	2/4	482,408	34,253	40,161	45,053	41,171	33,022	35,627	21,308	16,294	3,734		9,343		132,493	60,006	472,465	9,943
	3/4	321,605	29,966	35,085	39,394	36,026	28,906	31,168	18,632	14,236	3,263		8,704		75,153		320,533	1,072

항 목	분 기	2016 예산	재 배 정 관 서															정부보류	
			우 정 사 업 본 부																우본보류
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부				
220-01 국내여비	4/4	321,619	15,279	17,956	20,112	18,354	14,713	15,890	9,513	7,287	1,673		4,675		68,437		193,889	127,730	
	계	1,398,140	113,751	133,363	149,612	136,722	109,663	118,312	70,761	54,111	12,404		32,065		207,547	120,012	1,258,323	139,817	
	1/4	419,440	34,253	40,161	45,053	41,171	33,022	35,627	21,308	16,294	3,734		9,343		78,396	60,006	418,368	1,072	
	2/4	419,440	34,253	40,161	45,053	41,171	33,022	35,627	21,308	16,294	3,734		9,343		69,525	60,006	409,497	9,943	
	3/4	279,627	29,966	35,085	39,394	36,026	28,906	31,168	18,632	14,236	3,263		8,704		33,175		278,555	1,072	
220-02 국외여비	4/4	279,633	15,279	17,956	20,112	18,354	14,713	15,890	9,513	7,287	1,673		4,675		26,451		151,903	127,730	
	계	76,000													76,000		76,000		
	1/4	22,799													22,799		22,799		
	2/4	22,799													22,799		22,799		
	3/4	15,199													15,199		15,199		
220-03 국제화여비	4/4	15,203													15,203		15,203		
	계	133,900													133,900		133,900		
	1/4	40,169													40,169		40,169		
	2/4	40,169													40,169		40,169		
	3/4	26,779													26,779		26,779		
240 업무추진비	4/4	26,783													26,783		26,783		
	계	1,071,700	88,447	101,276	106,840	88,111	70,893	79,670	44,423	37,134	9,452		8,000		330,284		964,530	107,170	
	1/4	321,510	26,534	30,382	32,052	26,433	21,267	23,901	13,326	11,140	2,835		2,500		98,985		289,355	32,155	
	2/4	321,510	26,534	30,382	32,052	26,433	21,267	23,901	13,326	11,140	2,835		2,500		98,985		289,355	32,155	
	3/4	214,340	17,689	20,255	21,368	17,622	14,178	15,934	8,884	7,426	1,890		1,500		66,158		192,904	21,436	
240-01 사업추진비	4/4	214,340	17,690	20,257	21,368	17,623	14,181	15,934	8,887	7,428	1,892		1,500		66,156		192,916	21,424	
	계	1,071,700	88,447	101,276	106,840	88,111	70,893	79,670	44,423	37,134	9,452		8,000		330,284		964,530	107,170	
	1/4	321,510	26,534	30,382	32,052	26,433	21,267	23,901	13,326	11,140	2,835		2,500		98,985		289,355	32,155	
	2/4	321,510	26,534	30,382	32,052	26,433	21,267	23,901	13,326	11,140	2,835		2,500		98,985		289,355	32,155	
	3/4	214,340	17,689	20,255	21,368	17,622	14,178	15,934	8,884	7,426	1,890		1,500		66,158		192,904	21,436	
260 연구개발비	4/4	214,340	17,690	20,257	21,368	17,623	14,181	15,934	8,887	7,428	1,892		1,500		66,156		192,916	21,424	
	계	642,000												542,000	100,000		642,000		
	1/4	192,598												192,598			192,598		
	2/4	192,598												92,598	100,000		192,598		
	3/4	128,399												128,399			128,399		
260-01 업무용역비	4/4	128,405												128,405			128,405		
	계	642,000												542,000	100,000		642,000		
	1/4	192,598												192,598			192,598		
	2/4	192,598												92,598	100,000		192,598		
	3/4	128,399												128,399			128,399		
310 보전금	4/4	128,405												128,405			128,405		
	계	504,000											396,200		107,800		504,000		
	1/4	151,200											120,400		30,800		151,200		
	2/4	151,200											74,200		77,000		151,200		

항목	분기	2016 예산	재 배 정 관 서														정부보류	
			우 정 사 업 본 부													우본보류		우정사업 본부계
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부			
310-02 배상금	3/4	100,800											100,800			100,800		
	4/4	100,800											100,800			100,800		
	계	504,000											396,200	107,800		504,000		
	1/4	151,200											120,400	30,800		151,200		
	2/4	151,200											74,200	77,000		151,200		
	3/4	100,800											100,800			100,800		
	4/4	100,800											100,800			100,800		
320 민간이전	계	145,000	13,624	13,624	13,624	9,077	9,077	9,077	5,453	5,453	2,718		10,240	2,767	26,601	121,335	23,665	
	1/4	43,499	5,449	5,449	5,449	3,630	3,630	3,630	2,181	2,181	1,087		3,996	2,767	4,050	43,499		
	2/4	43,499	5,449	5,449	5,449	3,630	3,630	3,630	2,181	2,181	1,087		3,996		6,817	43,499		
	3/4	28,999	2,726	2,726	2,726	1,817	1,817	1,817	1,091	1,091	544		2,048		10,596	28,999		
	4/4	29,003											200		5,138	5,338	23,665	
320-03 연금지급금	계	144,000	13,624	13,624	13,624	9,077	9,077	9,077	5,453	5,453	2,718		9,240	2,767	26,601	120,335	23,665	
	1/4	43,199	5,449	5,449	5,449	3,630	3,630	3,630	2,181	2,181	1,087		3,696	2,767	4,050	43,199		
	2/4	43,199	5,449	5,449	5,449	3,630	3,630	3,630	2,181	2,181	1,087		3,696		6,817	43,199		
	3/4	28,799	2,726	2,726	2,726	1,817	1,817	1,817	1,091	1,091	544		1,848		10,596	28,799		
	4/4	28,803													5,138	5,138	23,665	
320-05 이차보전금	계	1,000											1,000			1,000		
	1/4	300											300			300		
	2/4	300											300			300		
	3/4	200											200			200		
	4/4	200											200			200		
340 해외이전	계	68,000												68,000		68,000		
	1/4	20,399												20,399		20,399		
	2/4	20,399												20,399		20,399		
	3/4	13,599												13,599		13,599		
	4/4	13,603												13,603		13,603		
340-02 국제부담금	계	68,000												68,000		68,000		
	1/4	20,399												20,399		20,399		
	2/4	20,399												20,399		20,399		
	3/4	13,599												13,599		13,599		
	4/4	13,603												13,603		13,603		
430 기타유형자산	계	263,000												263,000		263,000		
	1/4	78,900												78,900		78,900		
	2/4	78,900												78,900		78,900		
	3/4	52,600												52,600		52,600		
	4/4	52,600												52,600		52,600		
430-01 자산취득비	계	263,000												263,000		263,000		
	1/4	78,900												78,900		78,900		

항목	분기	2016 예산	재 배 정 관 서														우정사업 본부계	정부보류
			우 정 사 업 본 부															
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부	우본보류		
362 예금영업지원	2/4	78,900													78,900		78,900	
	3/4	52,600													52,600		52,600	
	4/4	52,600													52,600		52,600	
	계	38,837,000	4,933,886	4,998,657	5,419,655	4,113,443	3,206,344	3,648,952	2,213,143	1,511,461	291,459		3,500,000		200,000	4,800,000	38,837,000	
	1/4	11,651,100	1,479,346	1,498,766	1,625,002	1,233,343	961,383	1,094,095	663,583	453,188	87,394		1,000,000		65,000	1,490,000	11,651,100	
	2/4	11,651,100	1,479,346	1,498,767	1,625,003	1,233,343	961,383	1,094,095	663,583	453,188	87,392		1,100,000		65,000	1,390,000	11,651,100	
	3/4	7,767,400	892,812	904,493	980,408	744,689	579,517	659,419	400,062	273,443	52,557		850,000		40,000	1,390,000	7,767,400	
210 운영비	4/4	7,767,400	1,082,382	1,096,631	1,189,242	902,068	704,061	801,343	485,915	331,642	64,116		550,000		30,000	530,000	7,767,400	
	계	17,402,000	2,566,926	2,598,233	2,801,709	2,159,977	1,627,808	1,846,937	1,126,944	782,600	140,866		500,000		50,000	1,200,000	17,402,000	
	1/4	5,220,600	769,258	778,639	839,618	647,303	487,822	553,491	337,723	234,530	42,216		150,000		20,000	360,000	5,220,600	
	2/4	5,220,600	769,258	778,640	839,619	647,303	487,822	553,491	337,723	234,530	42,214		150,000		20,000	360,000	5,220,600	
	3/4	3,480,400	485,505	491,427	529,911	408,536	307,882	349,327	213,149	148,020	26,643		150,000		10,000	360,000	3,480,400	
	4/4	3,480,400	542,905	549,527	592,561	456,835	344,282	390,628	238,349	165,520	29,793		50,000			120,000	3,480,400	
	계	17,402,000	2,566,926	2,598,233	2,801,709	2,159,977	1,627,808	1,846,937	1,126,944	782,600	140,866		500,000		50,000	1,200,000	17,402,000	
210-01 일반 수용비	1/4	5,220,600	769,258	778,639	839,618	647,303	487,822	553,491	337,723	234,530	42,216		150,000		20,000	360,000	5,220,600	
	2/4	5,220,600	769,258	778,640	839,619	647,303	487,822	553,491	337,723	234,530	42,214		150,000		20,000	360,000	5,220,600	
	3/4	3,480,400	485,505	491,427	529,911	408,536	307,882	349,327	213,149	148,020	26,643		150,000		10,000	360,000	3,480,400	
	4/4	3,480,400	542,905	549,527	592,561	456,835	344,282	390,628	238,349	165,520	29,793		50,000			120,000	3,480,400	
	계	17,402,000	2,566,926	2,598,233	2,801,709	2,159,977	1,627,808	1,846,937	1,126,944	782,600	140,866		500,000		50,000	1,200,000	17,402,000	
	1/4	5,220,600	769,258	778,639	839,618	647,303	487,822	553,491	337,723	234,530	42,216		150,000		20,000	360,000	5,220,600	
	2/4	5,220,600	769,258	778,640	839,619	647,303	487,822	553,491	337,723	234,530	42,214		150,000		20,000	360,000	5,220,600	
310 보전금	3/4	3,480,400	485,505	491,427	529,911	408,536	307,882	349,327	213,149	148,020	26,643		150,000		10,000	360,000	3,480,400	
	4/4	3,480,400	542,905	549,527	592,561	456,835	344,282	390,628	238,349	165,520	29,793		50,000			120,000	3,480,400	
	계	21,435,000	2,366,960	2,400,424	2,617,946	1,953,466	1,578,536	1,802,015	1,086,199	728,861	150,593		3,000,000		150,000	3,600,000	21,435,000	
	1/4	6,430,500	710,088	720,127	785,384	586,040	473,561	540,604	325,860	218,658	45,178		850,000		45,000	1,130,000	6,430,500	
	2/4	6,430,500	710,088	720,127	785,384	586,040	473,561	540,604	325,860	218,658	45,178		950,000		45,000	1,030,000	6,430,500	
	3/4	4,287,000	407,307	413,066	450,497	336,153	271,635	310,092	186,913	125,423	25,914		700,000		30,000	1,030,000	4,287,000	
	4/4	4,287,000	539,477	547,104	596,681	445,233	359,779	410,715	247,566	166,122	34,323		500,000		30,000	410,000	4,287,000	
310-03 포상금 등	계	21,435,000	2,366,960	2,400,424	2,617,946	1,953,466	1,578,536	1,802,015	1,086,199	728,861	150,593		3,000,000		150,000	3,600,000	21,435,000	
	1/4	6,430,500	710,088	720,127	785,384	586,040	473,561	540,604	325,860	218,658	45,178		850,000		45,000	1,130,000	6,430,500	
	2/4	6,430,500	710,088	720,127	785,384	586,040	473,561	540,604	325,860	218,658	45,178		950,000		45,000	1,030,000	6,430,500	
	3/4	4,287,000	407,307	413,066	450,497	336,153	271,635	310,092	186,913	125,423	25,914		700,000		30,000	1,030,000	4,287,000	
	4/4	4,287,000	539,477	547,104	596,681	445,233	359,779	410,715	247,566	166,122	34,323		500,000		30,000	410,000	4,287,000	
	계	32,887,000	3,622,000	4,030,000	4,174,000	2,734,000	2,446,000	2,830,000	1,462,000	1,270,000	214,000		1,293,600		7,271,928	1,539,472	32,887,000	
	1/4	9,866,099	1,207,000	1,343,000	1,391,000	911,000	815,000	943,000	487,000	423,000	71,000		478,080		1,797,019		9,866,099	
365 금융외부위탁	2/4	9,866,099	1,207,000	1,343,000	1,391,000	911,000	815,000	943,000	487,000	423,000	71,000		478,080		1,797,019		9,866,099	
	3/4	6,577,399	604,000	672,000	696,000	456,000	408,000	472,000	244,000	212,000	36,000		218,720		2,223,503	335,176	6,577,399	
	4/4	6,577,403	604,000	672,000	696,000	456,000	408,000	472,000	244,000	212,000	36,000		118,720		1,454,387	1,204,296	6,577,403	
	계	32,887,000	3,622,000	4,030,000	4,174,000	2,734,000	2,446,000	2,830,000	1,462,000	1,270,000	214,000		1,293,600		7,271,928	1,539,472	32,887,000	
	1/4	9,866,099	1,207,000	1,343,000	1,391,000	911,000	815,000	943,000	487,000	423,000	71,000		478,080		1,797,019		9,866,099	
	2/4	9,866,099	1,207,000	1,343,000	1,391,000	911,000	815,000	943,000	487,000	423,000	71,000		478,080		1,797,019		9,866,099	
	3/4	6,577,399	604,000	672,000	696,000	456,000	408,000	472,000	244,000	212,000	36,000		218,720		2,223,503	335,176	6,577,399	
210 운영비	4/4	6,577,403	604,000	672,000	696,000	456,000	408,000	472,000	244,000	212,000	36,000		118,720		1,454,387	1,204,296	6,577,403	
	계	32,887,000	3,622,000	4,030,000	4,174,000	2,734,000	2,446,000	2,830,000	1,462,000	1,270,000	214,000		1,293,600		7,271,928	1,539,472	32,887,000	
	1/4	9,866,099	1,207,000	1,343,000	1,391,000	911,000	815,000	943,000	487,000	423,000	71,000		478,080		1,797,019		9,866,099	
	2/4	9,866,099	1,207,000	1,343,000	1,391,000	911,000	815,000	943,000	487,000	423,000	71,000		478,080		1,797,019		9,866,099	
	3/4	6,577,399	604,000	672,000	696,000	456,000	408,000	472,000	244,000	212,000	36,000		218,720		2,223,503	335,176	6,577,399	
	4/4	6,577,403	604,000	672,000	696,000	456,000	408,000	472,000	244,000	212,000	36,000		118,720		1,454,387	1,204,296	6,577,403	
	계	32,887,000	3,622,000	4,030,000	4,174,000	2,734,000	2,446,000	2,830,000	1,462,000	1,270,000	214,000		1,293,600		7,271,928	1,539,472	32,887,000	
210-15	계	32,887,000	3,622,000	4,030,000	4,174,000	2,734,000	2,446,000	2,830,000	1,462,000	1,270,000	214,000		1,293,600		7,271,928	1,539,472	32,887,000	

항 목	분 기	2016 예산	재 배 정 관 서																정부보류
			우 정 사 업 본 부														우본보류	우정사업 본부계	
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부				
위탁사업비	1/4	9,866,099	1,207,000	1,343,000	1,391,000	911,000	815,000	943,000	487,000	423,000	71,000		478,080		1,797,019		9,866,099		
	2/4	9,866,099	1,207,000	1,343,000	1,391,000	911,000	815,000	943,000	487,000	423,000	71,000		478,080		1,797,019		9,866,099		
	3/4	6,577,399	604,000	672,000	696,000	456,000	408,000	472,000	244,000	212,000	36,000		218,720		2,223,503	335,176	6,577,399		
	4/4	6,577,403	604,000	672,000	696,000	456,000	408,000	472,000	244,000	212,000	36,000		118,720		1,454,387	1,204,296	6,577,403		
366	계	25,336,000	20,715	20,969	22,609	17,431	13,134	14,903	9,093	6,314	1,136		24,276,088	11,186	865,416		25,278,994	57,006	
금융서비스지원	1/4	7,600,799	6,275	6,352	6,849	5,280	3,978	4,514	2,754	1,912	345		7,214,689	5,697	325,802		7,584,447	16,352	
	2/4	7,600,799	6,309	6,386	6,886	5,309	4,000	4,539	2,769	1,923	346		7,188,323	5,489	352,168		7,584,447	16,352	
	3/4	5,067,199	4,806	4,865	5,245	4,044	3,048	3,458	2,110	1,465	263		4,936,537		90,457		5,056,298	10,901	
	4/4	5,067,203	3,325	3,366	3,629	2,798	2,108	2,392	1,460	1,014	182		4,936,539		96,989		5,053,802	13,401	
210	계	24,752,840	4,089	4,139	4,463	3,441	2,594	2,943	1,795	1,246	224		24,276,088	11,186	438,132		24,750,340	2,500	
운영비	1/4	7,425,851	1,287	1,303	1,405	1,083	816	926	565	392	71		7,214,689	5,697	197,617		7,425,851		
	2/4	7,425,851	1,321	1,337	1,442	1,112	838	951	580	403	72		7,188,323	5,489	223,983		7,425,851		
	3/4	4,950,567	1,481	1,499	1,616	1,246	940	1,066	650	451	81		4,936,537		5,000		4,950,567		
	4/4	4,950,571											4,936,539		11,532		4,948,071	2,500	
210-01	계	24,727,840	4,089	4,139	4,463	3,441	2,594	2,943	1,795	1,246	224		24,276,088	11,186	415,632		24,727,840		
일반 수용비	1/4	7,418,351	1,287	1,303	1,405	1,083	816	926	565	392	71		7,214,689	5,697	190,117		7,418,351		
	2/4	7,418,351	1,321	1,337	1,442	1,112	838	951	580	403	72		7,188,323	5,489	216,483		7,418,351		
	3/4	4,945,567	1,481	1,499	1,616	1,246	940	1,066	650	451	81		4,936,537				4,945,567		
	4/4	4,945,571											4,936,539		9,032		4,945,571		
210-15	계	25,000													22,500		22,500	2,500	
위탁사업비	1/4	7,500													7,500		7,500		
	2/4	7,500													7,500		7,500		
	3/4	5,000													5,000		5,000		
	4/4	5,000													2,500		2,500	2,500	
220	계	157,360	16,626	16,830	18,146	13,990	10,540	11,960	7,298	5,068	912				44,064		145,434	11,926	
여비	1/4	47,208	4,988	5,049	5,444	4,197	3,162	3,588	2,189	1,520	274				13,219		43,630	3,578	
	2/4	47,208	4,988	5,049	5,444	4,197	3,162	3,588	2,189	1,520	274				13,219		43,630	3,578	
	3/4	31,472	3,325	3,366	3,629	2,798	2,108	2,392	1,460	1,014	182				8,813		29,087	2,385	
	4/4	31,472	3,325	3,366	3,629	2,798	2,108	2,392	1,460	1,014	182				8,813		29,087	2,385	
220-01	계	119,260	16,626	16,830	18,146	13,990	10,540	11,960	7,298	5,068	912				5,964		107,334	11,926	
국내여비	1/4	35,778	4,988	5,049	5,444	4,197	3,162	3,588	2,189	1,520	274				1,789		32,200	3,578	
	2/4	35,778	4,988	5,049	5,444	4,197	3,162	3,588	2,189	1,520	274				1,789		32,200	3,578	
	3/4	23,852	3,325	3,366	3,629	2,798	2,108	2,392	1,460	1,014	182				1,193		21,467	2,385	
	4/4	23,852	3,325	3,366	3,629	2,798	2,108	2,392	1,460	1,014	182				1,193		21,467	2,385	
220-03	계	38,100													38,100		38,100		
국제화여비	1/4	11,430													11,430		11,430		
	2/4	11,430													11,430		11,430		
	3/4	7,620													7,620		7,620		
	4/4	7,620													7,620		7,620		

항목	분기	2016 예산	재 배 정 관 서															정부보류
			우 정 사 업 본 부													우본보류	우정사업 본부계	
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부			
240 업무추진비	계	75,800													68,220		68,220	7,580
	1/4	22,740													20,466		20,466	2,274
	2/4	22,740													20,466		20,466	2,274
	3/4	15,160													13,644		13,644	1,516
	4/4	15,160													13,644		13,644	1,516
240-01 사업추진비	계	75,800													68,220		68,220	7,580
	1/4	22,740													20,466		20,466	2,274
	2/4	22,740													20,466		20,466	2,274
	3/4	15,160													13,644		13,644	1,516
	4/4	15,160													13,644		13,644	1,516
310 보전금	계	350,000													315,000		315,000	35,000
	1/4	105,000													94,500		94,500	10,500
	2/4	105,000													94,500		94,500	10,500
	3/4	70,000													63,000		63,000	7,000
	4/4	70,000													63,000		63,000	7,000
310-03 포상금 등	계	350,000													315,000		315,000	35,000
	1/4	105,000													94,500		94,500	10,500
	2/4	105,000													94,500		94,500	10,500
	3/4	70,000													63,000		63,000	7,000
	4/4	70,000													63,000		63,000	7,000
5232 지급이자	계	2,217,000,000											2,217,000,000				2,217,000,000	
	1/4	441,422,153											441,422,153				441,422,153	
	2/4	663,600,000											663,600,000				663,600,000	
	3/4	1,111,977,847											1,111,977,847				1,111,977,847	
	4/4																	
371 지급이자와반환금	계	2,217,000,000											2,217,000,000				2,217,000,000	
	1/4	441,422,153											441,422,153				441,422,153	
	2/4	663,600,000											663,600,000				663,600,000	
	3/4	1,111,977,847											1,111,977,847				1,111,977,847	
	4/4																	
510 상환지출	계	2,212,000,000											2,212,000,000				2,212,000,000	
	1/4	436,422,153											436,422,153				436,422,153	
	2/4	663,600,000											663,600,000				663,600,000	
	3/4	1,111,977,847											1,111,977,847				1,111,977,847	
	4/4																	
510-03 차입금이자	계	2,212,000,000											2,212,000,000				2,212,000,000	
	1/4	436,422,153											436,422,153				436,422,153	
	2/4	663,600,000											663,600,000				663,600,000	
	3/4	1,111,977,847											1,111,977,847				1,111,977,847	
	4/4																	

항목	분기	2016 예산	재 배 정 관 서															정부보류
			우 정 사 업 본 부													우본보류	우정사업 본부계	
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부			
710 예비비 및 기타	계 1/4 2/4 3/4 4/4	5,000,000 5,000,000											5,000,000 5,000,000				5,000,000 5,000,000	
710-03 반환금기타	계 1/4 2/4 3/4 4/4	5,000,000 5,000,000											5,000,000 5,000,000				5,000,000 5,000,000	
5234 우체국금융정보화	계 1/4 2/4 3/4 4/4	57,685,000 17,305,486 17,305,486 11,536,989 11,537,039					16,000 16,000	5,000 5,000	15,000 15,000				53,479,883 16,053,753 16,039,753 10,693,166 10,693,211	4,169,117 1,215,733 1,265,733 843,823 843,828			57,685,000 17,305,486 17,305,486 11,536,989 11,537,039	
510 우체국금융정보화(정보화)	계 1/4 2/4 3/4 4/4	57,685,000 17,305,486 17,305,486 11,536,989 11,537,039					16,000 16,000	5,000 5,000	15,000 15,000				53,479,883 16,053,753 16,039,753 10,693,166 10,693,211	4,169,117 1,215,733 1,265,733 843,823 843,828			57,685,000 17,305,486 17,305,486 11,536,989 11,537,039	
210 운영비	계 1/4 2/4 3/4 4/4	46,039,900 13,811,959 13,811,959 9,207,972 9,208,010					16,000 16,000	5,000 5,000	15,000 15,000				43,073,804 12,931,931 12,917,931 8,611,953 8,611,989	2,930,096 844,028 894,028 596,019 596,021			46,039,900 13,811,959 13,811,959 9,207,972 9,208,010	
210-01 일반 수용비	계 1/4 2/4 3/4 4/4	1,286,900 386,069 386,069 257,379 257,383											1,286,900 386,069 386,069 257,379 257,383				1,286,900 386,069 386,069 257,379 257,383	
210-02 공공요금및제세	계 1/4 2/4 3/4 4/4	2,339,000 701,697 701,697 467,797 467,809											2,339,000 701,697 701,697 467,797 467,809				2,339,000 701,697 701,697 467,797 467,809	
210-05 특근매식비	계 1/4 2/4 3/4	8,000 2,400 2,400 1,600											8,000 2,400 2,400 1,600				8,000 2,400 2,400 1,600	

항목	분기	2016 예산	재 배 정 관 서														정부보류
			우 정 사 업 본 부												우본보류	우정사업 본부계	
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소			
210-07 임차료	4/4	1,600											1,600			1,600	
	계	16,193,000					16,000	5,000	15,000				16,157,000			16,193,000	
	1/4	4,857,897					16,000	5,000	15,000				4,821,897			4,857,897	
	2/4	4,857,897											4,857,897			4,857,897	
	3/4	3,238,598											3,238,598			3,238,598	
	4/4	3,238,608											3,238,608			3,238,608	
210-09 시설장비유지비	계	13,348,000											10,417,904	2,930,096		13,348,000	
	1/4	4,004,398											3,160,370	844,028		4,004,398	
	2/4	4,004,398											3,110,370	894,028		4,004,398	
	3/4	2,669,599											2,073,580	596,019		2,669,599	
	4/4	2,669,605											2,073,584	596,021		2,669,605	
210-11 재료비	계	761,000											761,000			761,000	
	1/4	228,300											228,300			228,300	
	2/4	228,300											228,300			228,300	
	3/4	152,200											152,200			152,200	
	4/4	152,200											152,200			152,200	
210-15 위탁사업비	계	12,063,000											12,063,000			12,063,000	
	1/4	3,618,898											3,618,898			3,618,898	
	2/4	3,618,898											3,618,898			3,618,898	
	3/4	2,412,599											2,412,599			2,412,599	
	4/4	2,412,605											2,412,605			2,412,605	
210-16 기타운영비	계	41,000											41,000			41,000	
	1/4	12,300											12,300			12,300	
	2/4	12,300											12,300			12,300	
	3/4	8,200											8,200			8,200	
	4/4	8,200											8,200			8,200	
220 여비	계	38,600											38,600			38,600	
	1/4	11,579											11,579			11,579	
	2/4	11,579											11,579			11,579	
	3/4	7,719											7,719			7,719	
	4/4	7,723											7,723			7,723	
220-01 국내여비	계	38,600											38,600			38,600	
	1/4	11,579											11,579			11,579	
	2/4	11,579											11,579			11,579	
	3/4	7,719											7,719			7,719	
	4/4	7,723											7,723			7,723	
240 업무추진비	계	7,500											7,500			7,500	
	1/4	2,250											2,250			2,250	
	2/4	2,250											2,250			2,250	

항 목	분 기	2016 예산	재 배 정 관 서															정부보류
			우 정 사 업 본 부													우본보류	우정사업 본부계	
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부			
240-01 사업추진비	3/4	1,500											1,500				1,500	
	4/4	1,500											1,500				1,500	
	계	7,500											7,500				7,500	
	1/4	2,250											2,250				2,250	
	2/4	2,250											2,250				2,250	
	3/4	1,500											1,500				1,500	
	4/4	1,500											1,500				1,500	
260 연구개발비	계	10,180,000											10,180,000				10,180,000	
	1/4	3,053,999											3,053,999				3,053,999	
	2/4	3,053,999											3,053,999				3,053,999	
	3/4	2,035,999											2,035,999				2,035,999	
	4/4	2,036,003											2,036,003				2,036,003	
260-01 업무용역비	계	10,180,000											10,180,000				10,180,000	
	1/4	3,053,999											3,053,999				3,053,999	
	2/4	3,053,999											3,053,999				3,053,999	
	3/4	2,035,999											2,035,999				2,035,999	
	4/4	2,036,003											2,036,003				2,036,003	
430 기타유형자산	계	1,419,000											179,979	1,239,021			1,419,000	
	1/4	425,699											53,994	371,705			425,699	
	2/4	425,699											53,994	371,705			425,699	
	3/4	283,799											35,995	247,804			283,799	
	4/4	283,803											35,996	247,807			283,803	
430-01 자산취득비	계	1,419,000											179,979	1,239,021			1,419,000	
	1/4	425,699											53,994	371,705			425,699	
	2/4	425,699											53,994	371,705			425,699	
	3/4	283,799											35,995	247,804			283,799	
	4/4	283,803											35,996	247,807			283,803	
7200 우정사업행정지원	계	196,000													196,000		196,000	
	1/4	58,795													58,795		58,795	
	2/4	58,795													58,795		58,795	
	3/4	39,195													39,195		39,195	
	4/4	39,215													39,215		39,215	
7219 예특기본경비	계	196,000													196,000		196,000	
	1/4	58,795													58,795		58,795	
	2/4	58,795													58,795		58,795	
	3/4	39,195													39,195		39,195	
	4/4	39,215													39,215		39,215	
220 예금총액기본경비	계	12,000													12,000		12,000	
	1/4	3,600													3,600		3,600	

항목	분기	2016 예산	재 배 정 관 서														정부보류	
			우 정 사 업 본 부													우본보류		우정사업 본부계
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부			
210 운영비	2/4	3,600													3,600		3,600	
	3/4	2,400													2,400		2,400	
	4/4	2,400													2,400		2,400	
	계	12,000													12,000		12,000	
	1/4	3,600													3,600		3,600	
	2/4	3,600													3,600		3,600	
	3/4	2,400													2,400		2,400	
	4/4	2,400													2,400		2,400	
210-05 특근매식비	계	12,000													12,000		12,000	
	1/4	3,600													3,600		3,600	
	2/4	3,600													3,600		3,600	
	3/4	2,400													2,400		2,400	
	4/4	2,400													2,400		2,400	
	계	184,000													184,000		184,000	
270 예금기본경비	1/4	55,195													55,195		55,195	
	2/4	55,195													55,195		55,195	
	3/4	36,795													36,795		36,795	
	4/4	36,815													36,815		36,815	
	계	62,000													62,000		62,000	
	1/4	18,598													18,598		18,598	
210 운영비	2/4	18,598													18,598		18,598	
	3/4	12,398													12,398		12,398	
	4/4	12,406													12,406		12,406	
	계	47,000													47,000		47,000	
	1/4	14,099													14,099		14,099	
	2/4	14,099													14,099		14,099	
210-01 일반 수용비	3/4	9,399													9,399		9,399	
	4/4	9,403													9,403		9,403	
	계	3,000													3,000		3,000	
	1/4	900													900		900	
	2/4	900													900		900	
	3/4	600													600		600	
210-02 공공요금및제세	4/4	600													600		600	
	계	12,000													12,000		12,000	
	1/4	3,599													3,599		3,599	
	2/4	3,599													3,599		3,599	
	3/4	2,399													2,399		2,399	
	4/4	2,403													2,403		2,403	
210-16 기타운영비	계	114,000												114,000		114,000		
220	계	114,000												114,000		114,000		

항목	분기	2016 예산	재 배 정 관 서														우본보류	우정사업 본부계	정부보류
			우 정 사 업 본 부																
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부				
여비	1/4	34,197													34,197		34,197		
	2/4	34,197													34,197		34,197		
	3/4	22,797													22,797		22,797		
	4/4	22,809													22,809		22,809		
220-01 국내여비	계	30,000													30,000		30,000		
	1/4	9,000													9,000		9,000		
	2/4	9,000													9,000		9,000		
	3/4	6,000													6,000		6,000		
220-02 국외여비	4/4	6,000													6,000		6,000		
	계	22,000													22,000		22,000		
	1/4	6,598													6,598		6,598		
	2/4	6,598													6,598		6,598		
220-03 국제화여비	3/4	4,398													4,398		4,398		
	4/4	4,406													4,406		4,406		
	계	62,000													62,000		62,000		
	1/4	18,599													18,599		18,599		
240 업무추진비	2/4	18,599													18,599		18,599		
	3/4	12,399													12,399		12,399		
	4/4	12,403													12,403		12,403		
	계	6,000													6,000		6,000		
240-02 관서업무비	1/4	1,800													1,800		1,800		
	2/4	1,800													1,800		1,800		
	3/4	1,200													1,200		1,200		
	4/4	1,200													1,200		1,200		
430 기타유형자산	계	6,000													6,000		6,000		
	1/4	1,800													1,800		1,800		
	2/4	1,800													1,800		1,800		
	3/4	1,200													1,200		1,200		
430-01 자산취득비	4/4	1,200													1,200		1,200		
	계	2,000													2,000		2,000		
	1/4	600													600		600		
	2/4	600													600		600		
	3/4	400													400		400		
	4/4	400													400		400		
	계	2,000													2,000		2,000		
	1/4	600													600		600		
	2/4	600													600		600		
	3/4	400													400		400		
	4/4	400													400		400		

항 목	분 기	2016 예산	재 배 정 관 서														정 부보류	
			우 정 사 업 본 부													우 본보류		우정사업 본부계
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부			
8000 회계간거래(전출금)	계 1/4 2/4 3/4 4/4	535,228,000 535,228,000													535,228,000 535,228,000		535,228,000 535,228,000	
8011 회계간전출	계 1/4 2/4 3/4 4/4	535,228,000 535,228,000													535,228,000 535,228,000		535,228,000 535,228,000	
800 우체국예금특별회계에서 우편사업특별회계로의 전...	계 1/4 2/4 3/4 4/4	435,228,000 435,228,000													435,228,000 435,228,000		435,228,000 435,228,000	
610 전출금 등	계 1/4 2/4 3/4 4/4	435,228,000 435,228,000													435,228,000 435,228,000		435,228,000 435,228,000	
610-02 기타특별회계 전출금	계 1/4 2/4 3/4 4/4	435,228,000 435,228,000													435,228,000 435,228,000		435,228,000 435,228,000	
801 우체국예금특별회계에서 일반회계로의 전출금	계 1/4 2/4 3/4 4/4	100,000,000 100,000,000													100,000,000 100,000,000		100,000,000 100,000,000	
610 전출금 등	계 1/4 2/4 3/4 4/4	100,000,000 100,000,000													100,000,000 100,000,000		100,000,000 100,000,000	
610-01 일반회계 전출금	계 1/4 2/4 3/4 4/4	100,000,000 100,000,000													100,000,000 100,000,000		100,000,000 100,000,000	

항 목	분 기	2016 예산	재 배 정 관 서															정부보류	
			우 정 사 업 본 부														우본보류		우정사업 본부계
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부				
8400 회계기금간거래(전출금)	계 1/4 2/4 3/4 4/4	60,000,000 60,000,000													60,000,000 60,000,000		60,000,000 60,000,000		
8411 회계기금간거래	계 1/4 2/4 3/4 4/4	60,000,000 60,000,000													60,000,000 60,000,000		60,000,000 60,000,000		
880 공적자금상환기금전출	계 1/4 2/4 3/4 4/4	60,000,000 60,000,000													60,000,000 60,000,000		60,000,000 60,000,000		
610 전출금 등	계 1/4 2/4 3/4 4/4	60,000,000 60,000,000													60,000,000 60,000,000		60,000,000 60,000,000		
610-03 공공기금 전출금	계 1/4 2/4 3/4 4/4	60,000,000 60,000,000													60,000,000 60,000,000		60,000,000 60,000,000		
8800 회계기금간거래	계 1/4 2/4 3/4 4/4	717,898,000 717,898,000													717,898,000 717,898,000		717,898,000 717,898,000		
8811 회계기금간거래	계 1/4 2/4 3/4 4/4	717,898,000 717,898,000													717,898,000 717,898,000		717,898,000 717,898,000		
881 우체국예금특별회계에서 공공자금관리기금으로의...	계 1/4 2/4 3/4	717,898,000 717,898,000													717,898,000 717,898,000		717,898,000 717,898,000		

항 목	분 기	2016 예산	재 배 정 관 서														정부보류		
			우 정 사 업 본 부															우본보류	우정사업 본부계
			서울지방 우정청	경인지방 우정청	부산지방 우정청	충청지방 우정청	전남지방 우정청	경북지방 우정청	전북지방 우정청	강원지방 우정청	제주지방 우정청	교육원	정보센터	조달소	우정사업 본부				
480 예탁금	계	717,898,000													717,898,000		717,898,000		
	1/4	717,898,000													717,898,000		717,898,000		
	2/4																		
	3/4																		
	4/4																		
480-03 공공기금 예탁금	계	717,898,000													717,898,000		717,898,000		
	1/4	717,898,000													717,898,000		717,898,000		
	2/4																		
	3/4																		
	4/4																		
9300 계정간거래	계	8,640,000													8,640,000		8,640,000		
	1/4	8,640,000													8,640,000		8,640,000		
	2/4																		
	3/4																		
	4/4																		
9301 계정간거래	계	8,640,000													8,640,000		8,640,000		
	1/4	8,640,000													8,640,000		8,640,000		
	2/4																		
	3/4																		
	4/4																		
821 우체국예금특별회계 손익계정에서 자본계정으로의...	계	8,640,000													8,640,000		8,640,000		
	1/4	8,640,000													8,640,000		8,640,000		
	2/4																		
	3/4																		
	4/4																		
610 전출금 등	계	8,640,000													8,640,000		8,640,000		
	1/4	8,640,000													8,640,000		8,640,000		
	2/4																		
	3/4																		
	4/4																		
610-05 비금융공기업자본전출금	계	8,640,000													8,640,000		8,640,000		
	1/4	8,640,000													8,640,000		8,640,000		
	2/4																		
	3/4																		
	4/4																		