

# 합산자금계산서

( 2022. 3. 1 부터 2023. 2. 28 까지 )

## 1. 자금수입

(단위 : 원)

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
				결산액	예산액	증감액
<b>5100 등록금및수강료수입</b>	<b>0</b>	<b>222,419,178,464</b>	<b>0</b>	<b>222,419,178,464</b>	<b>221,967,367,000</b>	<b>451,811,464</b>
5110 등록금수입	0	208,342,779,184	0	208,342,779,184	208,290,571,000	52,208,184
5111 학부입학금	0	1,108,544,800		1,108,544,800	1,108,138,000	406,800
5112 대학원입학금	0	2,435,767,000		2,435,767,000	2,390,746,000	45,021,000
5113 학부수업료	0	154,491,099,334		154,491,099,334	155,401,324,000	(910,224,666)
5114 대학원수업료	0	50,307,368,050		50,307,368,050	49,390,363,000	917,005,050
5120 수강료수입	0	14,076,399,280	0	14,076,399,280	13,676,796,000	399,603,280
5121 단기수강료	0	14,076,399,280		14,076,399,280	13,676,796,000	399,603,280
<b>5200 전입및기부수입</b>	<b>13,440,040,000</b>	<b>84,016,014,214</b>	<b>(8,715,504,000)</b>	<b>88,740,550,214</b>	<b>93,625,545,000</b>	<b>(4,884,994,786)</b>
5210 전입금수입	13,288,000,000	8,715,504,000	(8,715,504,000)	13,288,000,000	13,368,000,000	(80,000,000)
5211 경상비전입금	0	10,000,000	(10,000,000)	0	0	0
5212 법정부담전입금	0	8,705,504,000	(8,705,504,000)	0	0	0
5213 자산전입금	0	0	0	0	0	0
5214 부속병원전입금	9,010,000,000	0		9,010,000,000	9,090,000,000	(80,000,000)
5215 특별회계전입금	0	0		0	0	0
5216 교내전입금	0	0		0	0	0
5217 수익사업전입금	4,278,000,000	0		4,278,000,000	4,278,000,000	0
5218 등록금회계전입금	0	0		0	0	0
5220 기부금수입	150,040,000	12,060,077,803	0	12,210,117,803	12,763,929,000	(553,811,197)

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관	항				목	결산액	예산액
	5221	0	0		0	0	0
	5222	150,040,000	12,060,077,803		12,210,117,803	12,763,929,000	(553,811,197)
	5223	0	0		0	0	0
	5230	2,000,000	57,856,881,266	0	57,858,881,266	62,003,397,000	(4,144,515,734)
	5231	0	53,695,574,634		53,695,574,634	57,533,485,000	(3,837,910,366)
	5232	0	2,786,531,348		2,786,531,348	3,160,826,000	(374,294,652)
	5233	2,000,000	1,374,775,284		1,376,775,284	1,309,086,000	67,689,284
	5240	0	5,383,551,145	0	5,383,551,145	5,490,219,000	(106,667,855)
	5241	0	5,383,551,145		5,383,551,145	5,490,219,000	(106,667,855)
	5242	0	0		0	0	0
<b>5300</b>	<b>교육부대수입</b>	<b>0</b>	<b>13,645,955,364</b>	<b>0</b>	<b>13,645,955,364</b>	<b>13,392,944,000</b>	<b>253,011,364</b>
	5310	0	4,240,796,500	0	4,240,796,500	4,028,627,000	212,169,500
	5311	0	0		0	0	0
	5312	0	4,240,796,500		4,240,796,500	4,028,627,000	212,169,500
	5320	0	7,332,323,430	0	7,332,323,430	7,325,875,000	6,448,430
	5321	0	36,695,500		36,695,500	35,860,000	835,500
	5322	0	7,295,627,930		7,295,627,930	7,290,015,000	5,612,930
	5330	0	2,072,835,434	0	2,072,835,434	2,038,442,000	34,393,434
	5331	0	276,395,000		276,395,000	331,295,000	(54,900,000)
	5332	0	0		0	0	0
	5339	0	1,796,440,434		1,796,440,434	1,707,147,000	89,293,434
<b>5400</b>	<b>교육외수입</b>	<b>2,230,500,214</b>	<b>2,889,754,126</b>	<b>0</b>	<b>5,120,254,340</b>	<b>4,900,496,000</b>	<b>219,758,340</b>

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					결산액	예산액	증감액
5410	예금이자수입	115,708,625	2,299,567,973	0	2,415,276,598	2,379,106,000	36,170,598
5411	예금이자	115,708,625	2,299,567,973		2,415,276,598	2,379,106,000	36,170,598
5420	기타교육외수입	25,978,212	590,186,153	0	616,164,365	433,814,000	182,350,365
5421	잡수입	25,978,212	590,186,153		616,164,365	433,814,000	182,350,365
5430	수익재산수입	2,088,813,377	0	0	2,088,813,377	2,087,576,000	1,237,377
5431	임대료수입	1,786,557,127	0		1,786,557,127	1,785,319,000	1,238,127
5432	배당금수입	302,256,250	0		302,256,250	302,257,000	(750)
5433	임농수산물수입	0	0		0	0	0
5439	기타수익재산수입	0	0		0	0	0
<b>1200</b>	<b>투자외기타자산수입</b>	<b>168,622,506</b>	<b>18,141,991,580</b>	<b>0</b>	<b>18,310,614,086</b>	<b>23,913,602,000</b>	<b>(5,602,987,914)</b>
1220	투자자산수입	0	0	0	0	0	0
1221	투자유가증권매각대	0	0		0	0	0
1222	출자금회수	0	0		0	0	0
1224	학교기업투자자산회수	0	0		0	0	0
1229	기타투자자산수입	0	0		0	0	0
1240	기타자산수입	168,622,506	0	0	168,622,506	675,550,000	(506,927,494)
1241	전신전화보증금회수	0	0		0	0	0
1242	임차보증금회수	0	0		0	0	0
1243	장기대여금회수	0	0		0	0	0
1244	수익용예금 인출	168,622,506	0		168,622,506	675,550,000	(506,927,494)
1249	기타자산수입	0	0		0	0	0
1250	원금보존기금인출수입	0	0	0	0	0	0

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관	항				목	결산액	예산액	증감액
	1252	원금보존연구기금인출	0	0	0	0	0	
	1253	원금보존건축기금인출	0	0	0	0	0	
	1254	원금보존장학기금인출	0	0	0	0	0	
	1255	원금보존특정목적기금인출	0	0	0	0	0	
	1260	임의기금인출수입	0	18,141,991,580	0	18,141,991,580	23,238,052,000	(5,096,060,420)
	1262	임의연구기금인출	0	221,518,266	0	221,518,266	435,582,000	(214,063,734)
	1263	임의건축기금인출	0	5,563,417,210	0	5,563,417,210	5,901,607,000	(338,189,790)
	1264	임의장학기금인출	0	2,212,025,850	0	2,212,025,850	2,922,508,000	(710,482,150)
	1265	임의퇴직기금인출	0	631,716,321	0	631,716,321	687,778,000	(56,061,679)
	1266	임의특정목적기금인출	0	9,513,313,933	0	9,513,313,933	13,290,577,000	(3,777,263,067)
<b>1300</b>		<b>고정자산매각수입</b>	<b>1,135,323,185</b>	<b>0</b>	<b>0</b>	<b>1,135,323,185</b>	<b>1,135,324,000</b>	<b>(815)</b>
	1310	유형고정자산매각수입	1,135,323,185	0	0	1,135,323,185	1,135,324,000	(815)
	1311	토지 매각대	1,135,323,185	0	0	1,135,323,185	1,135,324,000	(815)
	1312	건물 매각대	0	0	0	0	0	0
	1313	구축물매각대	0	0	0	0	0	0
	1314	기계기구매각대	0	0	0	0	0	0
	1315	집기비품매각대	0	0	0	0	0	0
	1316	차량운반구매각대	0	0	0	0	0	0
	1317	도서 매각대	0	0	0	0	0	0
	1318	유물 매각대	0	0	0	0	0	0
	1320	무형고정자산매각수입	0	0	0	0	0	0
	1321	무형고정자산매각대	0	0	0	0	0	0

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
				결산액	예산액	증감액
<b>2100 유동부채입금</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
2110 단기차입금	0	0	0	0	0	0
2111 단기차입금차입	0	0		0	0	0
<b>2200 고정부채입금</b>	<b>10,000,000</b>	<b>123,013,703</b>	<b>0</b>	<b>133,013,703</b>	<b>130,107,000</b>	<b>2,906,703</b>
2210 장기차입금	0	0	0	0	0	0
2211 장기차입금차입	0	0		0	0	0
2212 차관도입	0	0		0	0	0
2213 학교채매각	0	0		0	0	0
2220 기타고정부채	10,000,000	123,013,703	0	133,013,703	130,107,000	2,906,703
2221 임대보증금수입	10,000,000	97,000,000		107,000,000	118,000,000	(11,000,000)
2229 기타고정부채수입	0	26,013,703		26,013,703	12,107,000	13,906,703
<b>3100 기본금</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
3110 출연기본금	0	0	0	0	0	0
3111 설립자기본금	0	0		0	0	0
3112 법인	0	0		0	0	0
<b>미사용전기이월자금</b>	<b>3,377,992,559</b>	<b>20,128,378,363</b>	<b>0</b>	<b>23,506,370,922</b>	<b>23,506,371,135</b>	<b>(213)</b>
1100 기초유동자산	4,168,125,861	111,867,224,324	0	116,035,350,185	116,035,349,929	256
1110 유동자금	4,034,498,347	105,631,236,490		109,665,734,837	109,665,734,343	494
1120 기타유동자산	133,627,514	6,235,987,834		6,369,615,348	6,369,615,586	(238)
2100 기초유동부채	790,133,302	91,738,845,961	0	92,528,979,263	92,528,978,794	469
2120 예수금	611,705,520	3,086,779,623		3,698,485,143	3,698,484,736	407
2130 선수금	110,977,920	78,884,923,206		78,995,901,126	78,995,901,504	(378)

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				결산액	예산액	증감액
2140 기타유동부채	67,449,862	9,767,143,132		9,834,592,994	9,834,592,554	440
자금수입 총계	20,362,478,464	361,364,285,814	(8,715,504,000)	373,011,260,278	382,571,756,135	(9,560,495,857)

2. 자금지출

(단위 : 원)

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
				결산액	예산액	증감액
<b>4100 보수</b>	<b>2,363,607,050</b>	<b>154,670,011,349</b>	<b>0</b>	<b>157,033,618,399</b>	<b>161,131,290,000</b>	<b>(4,097,671,601)</b>
4110 교원보수	0	114,145,379,926	0	114,145,379,926	117,281,875,000	(3,136,495,074)
4111 교원 급여	0	79,346,935,005		79,346,935,005	80,099,233,000	(752,297,995)
4112 교원 상여금	0	539,872,278		539,872,278	598,050,000	(58,177,722)
4113 교원 각종수당	0	7,468,805,630		7,468,805,630	7,718,486,000	(249,680,370)
4114 교원 법정부담금	0	8,621,544,778		8,621,544,778	9,422,109,000	(800,564,222)
4115 시간강의료	0	11,167,903,387		11,167,903,387	11,386,012,000	(218,108,613)
4116 특별강의료	0	3,372,011,943		3,372,011,943	3,841,813,000	(469,801,057)
4117 교원 퇴직금	0	1,209,121,640		1,209,121,640	1,614,020,000	(404,898,360)
4118 조교 인건비	0	2,419,185,265		2,419,185,265	2,602,152,000	(182,966,735)
4120 직원보수	2,363,607,050	40,524,631,423	0	42,888,238,473	43,849,415,000	(961,176,527)
4121 직원 급여	1,845,975,210	30,718,089,035		32,564,064,245	32,881,601,509	(317,537,264)
4122 직원 상여금	0	112,787,965		112,787,965	117,535,000	(4,747,035)
4123 직원 각종수당	300,704,780	4,653,829,084		4,954,533,864	5,239,134,491	(284,600,627)
4124 직원 법정부담금	208,457,740	4,324,088,282		4,532,546,022	4,762,873,000	(230,326,978)
4125 임시직 인건비	0	33,360,000		33,360,000	35,040,000	(1,680,000)
4126 임금	0	73,361,540		73,361,540	77,617,000	(4,255,460)
4127 직원퇴직금	8,469,320	609,115,517		617,584,837	735,614,000	(118,029,163)
<b>4200 관리운영비</b>	<b>1,986,590,632</b>	<b>35,390,599,924</b>	<b>0</b>	<b>37,377,190,556</b>	<b>42,237,140,000</b>	<b>(4,859,949,444)</b>
4210 시설관리비	320,864,646	15,760,261,862	0	16,081,126,508	17,919,163,587	(1,838,037,079)
4211 건축물관리비	139,774,863	3,102,008,108		3,241,782,971	4,333,035,310	(1,091,252,339)

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관	항				목	결산액	예산액	증감액
	4212	장비관리비	0	2,549,741,467		2,549,741,467	2,566,254,761	(16,513,294)
	4213	조경관리비	0	165,746,360		165,746,360	179,040,450	(13,294,090)
	4214	박물관관리비	0	19,195,000		19,195,000	19,400,000	(205,000)
	4215	시설용역비	0	7,794,682,974		7,794,682,974	8,010,861,119	(216,178,145)
	4216	보험료	5,560,371	500,539,849		506,100,220	515,147,521	(9,047,301)
	4217	리스임차료	175,529,412	1,446,544,977		1,622,074,389	1,982,172,866	(360,098,477)
	4219	기타시설관리비	0	181,803,127		181,803,127	313,251,560	(131,448,433)
	4220	일반관리비	868,531,062	8,523,620,240	0	9,392,151,302	10,122,963,554	(730,812,252)
	4221	여비교통비	66,880,282	267,978,854		334,859,136	405,668,339	(70,809,203)
	4222	차량유지비	62,755,389	127,178,982		189,934,371	224,362,188	(34,427,817)
	4223	소모품비	21,149,951	976,672,169		997,822,120	1,119,444,856	(121,622,736)
	4224	인쇄출판비	18,228,165	510,964,175		529,192,340	688,996,908	(159,804,568)
	4225	난방비	0	448,923,796		448,923,796	483,470,000	(34,546,204)
	4226	전기수도료	6,075,710	4,447,119,926		4,453,195,636	4,601,347,153	(148,151,517)
	4227	통신비	4,095,710	689,068,890		693,164,600	738,148,179	(44,983,579)
	4228	각종 세금공과금	667,590,431	412,152,844		1,079,743,275	1,184,585,931	(104,842,656)
	4229	지급수수료	21,755,424	643,560,604		665,316,028	676,940,000	(11,623,972)
	4230	운영비	797,194,924	11,106,717,822	0	11,903,912,746	14,195,012,859	(2,291,100,113)
	4231	복리후생비	45,528,762	302,563,854		348,092,616	380,816,195	(32,723,579)
	4232	교육훈련비	14,799,060	357,515,970		372,315,030	600,937,600	(228,622,570)
	4233	일반용역비	124,765,950	4,266,055,017		4,390,820,967	5,206,166,000	(815,345,033)
	4234	기관장 업무 추진비	10,540,750	8,147,500		18,688,250	27,600,000	(8,911,750)



계정과목		법인일반회계	교비회계	(내부거래제거)	합산자금계산서			
관	항				목	결산액	예산액	증감액
	4235	상임이사 업무 추진비	1,017,800	0		1,017,800	14,400,000	(13,382,200)
	4236	기타 업무 추진비	7,996,000	199,047,314		207,043,314	284,180,000	(77,136,686)
	4237	홍보비	163,134,200	1,511,490,938		1,674,625,138	1,838,080,064	(163,454,926)
	4238	회의비	78,850,687	184,225,562		263,076,249	386,458,000	(123,381,751)
	4239	행사비	240,813,983	1,495,072,754		1,735,886,737	1,976,405,000	(240,518,263)
	4240	포교비	79,863,740	636,393,786		716,257,526	950,834,000	(234,576,474)
	4241	기타운영비	29,883,992	2,146,205,127		2,176,089,119	2,529,136,000	(353,046,881)
<b>4300</b>		<b>연구학생경비</b>	<b>0</b>	<b>113,469,001,294</b>	<b>0</b>	<b>113,469,001,294</b>	<b>122,679,291,000</b>	<b>(9,210,289,706)</b>
	4310	연구비	0	7,462,510,023	0	7,462,510,023	8,817,982,491	(1,355,472,468)
	4311	연구비	0	7,237,259,238		7,237,259,238	8,450,197,491	(1,212,938,253)
	4312	연구관리비	0	225,250,785		225,250,785	367,785,000	(142,534,215)
	4320	학생경비	0	102,528,300,776	0	102,528,300,776	109,597,125,509	(7,068,824,733)
	4321	교외장학금	0	46,511,561,193		46,511,561,193	50,715,646,000	(4,204,084,807)
	4322	교내장학금	0	44,890,804,881		44,890,804,881	46,853,392,000	(1,962,587,119)
	4323	실험실습비	0	2,030,298,612		2,030,298,612	2,275,474,000	(245,175,388)
	4324	논문심사료	0	276,395,000		276,395,000	331,995,000	(55,600,000)
	4325	학생지원비	0	8,120,290,154		8,120,290,154	8,613,885,509	(493,595,355)
	4329	기타학생경비	0	698,950,936		698,950,936	806,733,000	(107,782,064)
	4330	입시관리비	0	3,478,190,495	0	3,478,190,495	4,264,183,000	(785,992,505)
	4331	입시수당	0	1,480,246,575		1,480,246,575	1,496,303,000	(16,056,425)
	4332	입시경비	0	1,997,943,920		1,997,943,920	2,767,880,000	(769,936,080)
<b>4400</b>		<b>교육외비용</b>	<b>16,243,543</b>	<b>461,185,072</b>	<b>0</b>	<b>477,428,615</b>	<b>577,085,135</b>	<b>(99,656,520)</b>

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
				결산액	예산액	증감액
4410 지급이자	0	241,051,746	0	241,051,746	243,111,000	(2,059,254)
4411 지급이자	0	241,051,746		241,051,746	243,111,000	(2,059,254)
4420 기타교육외비용	16,243,543	220,133,326	0	236,376,869	333,974,135	(97,597,266)
4421 잡손실	16,243,543	220,133,326		236,376,869	333,974,135	(97,597,266)
<b>4500 전출금</b>	<b>9,571,919,000</b>	<b>0</b>	<b>(8,715,504,000)</b>	<b>856,415,000</b>	<b>909,704,000</b>	<b>(53,289,000)</b>
4510 전출금	9,571,919,000	0	(8,715,504,000)	856,415,000	909,704,000	(53,289,000)
4511 경상비전출금	10,000,000	0	(10,000,000)	0	2,555,000	(2,555,000)
4512 법정부담전출금	9,401,307,000	0	(8,705,504,000)	695,803,000	746,537,000	(50,734,000)
4513 자산전출금	160,612,000	0		160,612,000	160,612,000	0
4514 부속병원전출금	0	0		0	0	0
4515 특별회계전출금	0	0		0	0	0
4516 교내전출금	0	0		0	0	0
4519 비등록금회계전출금	0	0		0	0	0
4540 산학협력단및학교기업전출금	0	0	0	0	0	0
4541 산학협력단전출금	0	0		0	0	0
4542 학교기업전출금	0	0		0	0	0
<b>4600 예비비</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>759,500,000</b>	<b>(759,500,000)</b>
4610 예비비	0	0	0	0	759,500,000	(759,500,000)
4611 예비비	0	0		0	759,500,000	(759,500,000)
<b>1200 투자와기타자산지출</b>	<b>3,183,887,391</b>	<b>14,982,469,540</b>	<b>0</b>	<b>18,166,356,931</b>	<b>18,550,944,000</b>	<b>(384,587,069)</b>
1210 설치학교	0	0	0	0	0	0
1211 대학	0	0		0	0	0

계정과목		법인일반회계	교비회계	(내부거래제거)	합산자금계산서			
관	항				목	결산액	예산액	증감액
	1212	전문대학	0	0	0	0	0	
	1213	원격대학	0	0	0	0	0	
	1214	유초중고교	0	0	0	0	0	
	1215	부속병원	0	0	0	0	0	
	1220	투자자산지출	0	0	0	0	0	
	1221	투자유가증권매입대	0	0	0	0	0	
	1222	출자금지출	0	0	0	0	0	
	1223	부속병원투자지출	0	0	0	0	0	
	1224	학교기업투자지출	0	0	0	0	0	
	1229	기타투자자산지출	0	0	0	0	0	
	1240	기타자산지출	1,135,323,185	12,478,242	0	1,147,801,427	1,147,824,000	(22,573)
	1241	전신,전화보증금지출	0	0	0	0	0	
	1242	임차보증금지출	0	0	0	0	0	
	1243	장기대여금지출	0	0	0	0	0	
	1244	수익용예금 예치	1,135,323,185	0	1,135,323,185	1,135,324,000	(815)	
	1249	기타자산지출	0	12,478,242	12,478,242	12,500,000	(21,758)	
	1250	원금보존기금적립	0	0	0	0	0	
	1252	원금보존연구기금적립	0	0	0	0	0	
	1253	원금보존건축기금적립	0	0	0	0	0	
	1254	원금보존장학기금적립	0	0	0	0	0	
	1255	원금보존특정목적기금적립	0	0	0	0	0	
	1260	임의기금적립	2,048,564,206	14,969,991,298	0	17,018,555,504	17,403,120,000	(384,564,496)

계정과목		법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
관	항				목	결산액	예산액
	1262	0	200,620,017		200,620,017	491,249,461	(290,629,444)
	1263	331,672,885	1,197,966,965		1,529,639,850	1,359,085,679	170,554,171
	1264	0	3,709,834,379		3,709,834,379	3,970,643,567	(260,809,188)
	1265	0	368,096,949		368,096,949	371,734,000	(3,637,051)
	1266	1,716,891,321	9,493,472,988		11,210,364,309	11,210,407,293	(42,984)
<b>1300</b>	<b>고정자산매입지출</b>	<b>174,918,806</b>	<b>15,335,020,889</b>	<b>0</b>	<b>15,509,939,695</b>	<b>19,249,900,000</b>	<b>(3,739,960,305)</b>
	1310	174,918,806	15,335,020,889	0	15,509,939,695	19,249,900,000	(3,739,960,305)
	1311	168,622,506	0		168,622,506	675,550,000	(506,927,494)
	1312	0	0		0	0	0
	1313	0	0		0	0	0
	1314	0	7,343,806,321		7,343,806,321	9,201,811,000	(1,858,004,679)
	1315	6,296,300	159,257,018		165,553,318	194,991,000	(29,437,682)
	1316	0	7,890,000		7,890,000	8,340,000	(450,000)
	1317	0	3,969,767,550		3,969,767,550	4,094,208,000	(124,440,450)
	1318	0	0		0	0	0
	1319	0	3,854,300,000		3,854,300,000	5,075,000,000	(1,220,700,000)
	1320	0	0	0	0	0	0
	1321	0	0		0	0	0
<b>2100</b>	<b>유동부채상환</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	2110	0	0	0	0	0	0
	2111	0	0		0	0	0
<b>2200</b>	<b>고정부채상환</b>	<b>10,000,000</b>	<b>3,235,899,992</b>	<b>0</b>	<b>3,245,899,992</b>	<b>3,290,900,000</b>	<b>(45,000,008)</b>

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
				결산액	예산액	증감액
2210 장기차입금상환	0	3,100,000,000	0	3,100,000,000	3,100,000,000	0
2211 장기차입금상환	0	3,100,000,000		3,100,000,000	3,100,000,000	0
2212 차관상환	0	0		0	0	0
2213 학교채상환	0	0		0	0	0
2220 기타고정부채상환	10,000,000	135,899,992	0	145,899,992	190,900,000	(45,000,008)
2221 임대보증금환급	10,000,000	125,000,000		135,000,000	180,000,000	(45,000,000)
2222 장기미지급금상환	0	0		0	0	0
2229 기타고정부채의상환	0	10,899,992		10,899,992	10,900,000	(8)
<b>미사용차기이월자금</b>	<b>3,055,312,042</b>	<b>23,820,097,754</b>	<b>0</b>	<b>26,875,409,796</b>	<b>13,186,002,000</b>	<b>13,689,407,796</b>
1100 기말유동자산	4,779,085,351	121,418,450,334	0	126,197,535,685	13,186,002,000	113,011,533,685
1110 유동자금	4,613,477,706	117,357,255,537		121,970,733,243	13,186,002,000	108,784,731,243
1120 기타유동자산	165,607,645	4,061,194,797		4,226,802,442	0	4,226,802,442
2100 기말유동부채	1,723,773,309	97,598,352,580	0	99,322,125,889	0	99,322,125,889
2120 예수금	1,621,605,040	3,044,168,823		4,665,773,863	0	4,665,773,863
2130 선수금	0	83,103,907,947		83,103,907,947	0	83,103,907,947
2140 기타유동부채	102,168,269	11,450,275,810		11,552,444,079	0	11,552,444,079
<b>자금지출 총계</b>	<b>20,362,478,464</b>	<b>361,364,285,814</b>	<b>(8,715,504,000)</b>	<b>373,011,260,278</b>	<b>382,571,756,135</b>	<b>(9,560,495,857)</b>

## 합산대차대조표

( 당기 : 2023. 2. 28 현재 )

( 전기 : 2022. 2. 28 현재 )

### 1. 자산

(단위: 원)

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
				당기말	전기말
<b>1100 유동자산</b>	<b>4,779,085,351</b>	<b>121,418,450,334</b>	<b>0</b>	<b>126,197,535,685</b>	<b>116,035,350,185</b>
1110 유동자금	4,613,477,706	117,357,255,537	0	121,970,733,243	109,665,734,837
1111 현금	1,000,000	0		1,000,000	1,000,000
1112 예금	4,612,477,706	117,357,255,537		121,969,733,243	109,664,734,837
1120 기타유동자산	165,607,645	4,061,194,797	0	4,226,802,442	6,369,615,348
1121 단기대여금	0	0		0	0
1122 선급금	0	33,175,767		33,175,767	1,177,586,285
1123 미수금	145,575,005	3,673,358,110		3,818,933,115	4,971,326,993
1124 가지급금	0	0		0	0
1125 선급법인세	17,818,640	354,660,920		372,479,560	220,161,070
1126 받을어음	0	0		0	0
1129 기타유동자산	2,214,000	0		2,214,000	541,000
<b>1200 투자와기타자산</b>	<b>304,461,438,885</b>	<b>92,623,635,884</b>	<b>(144,717,742,601)</b>	<b>252,367,332,168</b>	<b>238,365,048,930</b>
1210 설치학교	266,413,788,083	0	(144,717,742,601)	121,696,045,482	110,815,845,105
1211 대학	144,717,742,601	0	(144,717,742,601)	0	0
1212 전문대학	0	0		0	0
1213 원격대학	0	0		0	0
1214 유치중고교	25,146,606,290	0		25,146,606,290	14,266,405,913
1215 부속병원	96,549,439,192	0		96,549,439,192	96,549,439,192

계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항 목				당기말	전기말
	1220 투자자산	23,394,005,118	501,090,000	0	23,895,095,118	23,922,319,933
	1221 투자유가증권	146,954,075	1,090,000		148,044,075	175,268,890
	1222 출자금	8,681,523,507	0		8,681,523,507	8,681,523,507
	1223 부속병원투자	14,502,746,076	0		14,502,746,076	14,502,746,076
	1224 학교기업투자	0	0		0	0
	1225 등록금회계	0	0		0	0
	1229 기타투자자산	62,781,460	500,000,000		562,781,460	562,781,460
	1240 기타자산	3,554,982,542	5,602,109,358	0	9,157,091,900	8,137,912,979
	1241 전신전화보증금	0	0		0	0
	1242 임차보증금	45,000,000	2,500,000,000		2,545,000,000	2,545,000,000
	1243 장기대여금	0	0		0	0
	1244 수익용예금	3,509,982,542	0		3,509,982,542	2,543,281,863
	1249 기타자산	0	3,102,109,358		3,102,109,358	3,049,631,116
	1250 원금보존기금	0	0	0	0	0
	1252 원금보존연구기금	0	0		0	0
	1253 원금보존건축기금	0	0		0	0
	1254 원금보존장학기금	0	0		0	0
	1255 원금보존특정목적기금	0	0		0	0
	1260 임의기금	11,098,663,142	86,520,436,526	0	97,619,099,668	95,488,970,913
	1262 임의연구기금	0	10,056,545,896		10,056,545,896	10,077,444,145
	1263 임의건축기금	5,802,157,576	28,966,393,613		34,768,551,189	35,779,928,549
	1264 임의장학기금	0	17,315,413,049		17,315,413,049	15,817,604,520
	1265 임의퇴직기금	0	602,549,120		602,549,120	866,168,492

계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항				당기말	전기말
	1266 임의특정목적기금	5,296,505,566	29,579,534,848		34,876,040,414	32,947,825,207
<b>1300</b>	<b>고정자산</b>	<b>30,904,735,127</b>	<b>683,044,858,445</b>	<b>0</b>	<b>713,949,593,572</b>	<b>714,590,870,404</b>
	1310 유형고정자산	30,904,735,127	683,044,858,445	0	713,949,593,572	714,590,870,404
	1311 토지	27,123,150,796	457,101,046,031		484,224,196,827	484,229,366,195
	1312 건물	6,929,238,931	343,812,310,922		350,741,549,853	350,615,709,853
	2312 (건물감가상각누계액)	(3,222,662,062)	(152,404,759,311)		(155,627,421,373)	(147,533,459,602)
	2411 (사용수익권)	0	(8,123,010,221)		(8,123,010,221)	(9,025,566,912)
	1313 구축물	0	6,522,630,177		6,522,630,177	6,522,630,177
	2313 (구축물감가상각누계액)	0	(5,629,266,137)		(5,629,266,137)	(5,513,840,017)
	1314 기계기구	0	124,199,568,218		124,199,568,218	119,987,412,169
	2314 (기계기구감가상각누계액)	0	(104,153,930,182)		(104,153,930,182)	(101,706,660,518)
	1315 집기비품	170,463,762	13,424,674,156		13,595,137,918	13,537,329,209
	2315 (집기비품감가상각누계액)	(97,354,981)	(12,864,683,133)		(12,962,038,114)	(12,904,947,718)
	1316 차량운반구	37,973,620	633,215,728		671,189,348	663,299,348
	2316 (차량운반구감가상각누계액)	(36,074,939)	(608,722,520)		(644,797,459)	(618,749,864)
	1317 도서	0	59,644,592,176		59,644,592,176	61,271,259,300
	2317 (도서감가상각누계액)	0	(56,895,221,216)		(56,895,221,216)	(59,590,864,973)
	1318 박물관유물	0	11,869,856,757		11,869,856,757	11,869,856,757
	1319 건설가계정	0	6,516,557,000		6,516,557,000	2,788,097,000
	1320 무형고정자산	0	0	0	0	0
	1321 무형고정자산	0	0		0	0
	<b>자산 총계</b>	<b>340,145,259,363</b>	<b>897,086,944,663</b>	<b>(144,717,742,601)</b>	<b>1,092,514,461,425</b>	<b>1,068,991,269,519</b>



2. 부채 및 기본금

(단위: 원)

계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항 목				당기말	전기말
<b>2100</b>	<b>유동부채</b>	<b>1,723,773,309</b>	<b>97,598,352,580</b>	<b>0</b>	<b>99,322,125,889</b>	<b>92,528,979,263</b>
	2110 단기차입금	0	0	0	0	0
	2111 단기차입금	0	0		0	0
	2120 예수금	1,621,605,040	3,044,168,823	0	4,665,773,863	3,698,485,143
	2121 일반예수금	0	707,441,305		707,441,305	671,710,463
	2122 각종세금예수금	33,911,690	1,237,416,552		1,271,328,242	1,303,482,841
	2123 특별회계예수금	0	0		0	0
	2129 기타예수금	1,587,693,350	1,099,310,966		2,687,004,316	1,723,291,839
	2130 선수금	0	83,103,907,947	0	83,103,907,947	78,995,901,126
	2131 등록금선수금	0	76,110,911,625		76,110,911,625	72,442,908,250
	2132 학교채선수금	0	0		0	0
	2139 기타선수금	0	6,992,996,322		6,992,996,322	6,552,992,876
	2140 기타유동부채	102,168,269	11,450,275,810	0	11,552,444,079	9,834,592,994
	2141 미지급금	102,168,269	10,490,618,878		10,592,787,147	8,817,438,803
	2142 가수금	0	0		0	0
	2143 지급어음	0	0		0	0
	2149 기타유동부채	0	959,656,932		959,656,932	1,017,154,191
<b>2200</b>	<b>고정부채</b>	<b>1,669,698,870</b>	<b>10,306,178,047</b>	<b>0</b>	<b>11,975,876,917</b>	<b>15,201,288,296</b>
	2210 장기차입금	0	6,200,000,000	0	6,200,000,000	9,300,000,000
	2211 장기차입금	0	6,200,000,000		6,200,000,000	9,300,000,000
	2212 차관	0	0		0	0

계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항				목	당기말
	2213	0	0		0	0
	2220	1,669,698,870	4,106,178,047	0	5,775,876,917	5,901,288,296
	2221	1,650,000,000	432,000,000		2,082,000,000	2,110,000,000
	2222	0	0		0	0
	2229	19,698,870	3,674,178,047		3,693,876,917	3,791,288,296
<b>3100</b>	<b>기본금</b>	<b>336,751,787,184</b>	<b>789,182,414,036</b>	<b>(144,717,742,601)</b>	<b>981,216,458,619</b>	<b>961,261,001,960</b>
	3110	296,255,126,593	144,717,742,601	(144,717,742,601)	296,255,126,593	296,255,126,593
	3111	281,601,354,568	0		281,601,354,568	281,601,354,568
	3112	0	144,717,742,601	(144,717,742,601)	0	0
	3113	14,653,772,025	0		14,653,772,025	14,653,772,025
	3150	0	0	0	0	0
	3152	0	0		0	0
	3153	0	0		0	0
	3154	0	0		0	0
	3155	0	0		0	0
	3160	7,295,672,004	365,707,839,299	0	373,003,511,303	374,130,846,470
	3161	239,780,725	279,187,402,773		279,427,183,498	279,431,082,589
	3162	0	10,056,545,896		10,056,545,896	10,077,444,145
	3163	2,033,997,576	28,966,393,613		31,000,391,189	35,034,168,549
	3164	0	17,315,413,049		17,315,413,049	15,817,604,520
	3165	0	602,549,120		602,549,120	866,168,492
	3166	5,021,893,703	29,579,534,848		34,601,428,551	32,904,378,175

계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항 목				당기말	전기말
	3170 기본금조정	3,906,089,075	0	0	3,906,089,075	910,913,890
	3171 투자유가증권평가손익	137,929,075	0		137,929,075	165,153,890
	3172 기금평가손익	3,768,160,000	0		3,768,160,000	745,760,000
	3173 비등록금회계	0	0		0	0
	3130 운영차액	29,294,899,512	278,756,832,136	0	308,051,731,648	289,964,115,007
	3131 전기이월운영차액	17,758,825,911	272,205,289,096		289,964,115,007	284,381,856,584
	3132 당기운영차액	11,536,073,601	6,551,543,040		18,087,616,641	5,582,258,423
	<b>부채 및 기본금 총계</b>	<b>340,145,259,363</b>	<b>897,086,944,663</b>	<b>(144,717,742,601)</b>	<b>1,092,514,461,425</b>	<b>1,068,991,269,519</b>

## 합산운영계산서

( 당기 : 2022. 3. 1 부터 2023. 2. 28 까지 )

( 전기 : 2021. 3. 1 부터 2022. 2. 28 까지 )

### 1. 운영수익

(단위 : 원)

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
				당기말	전기말
<b>5100 등록금및수강료수입</b>	<b>0</b>	<b>222,419,178,464</b>	<b>0</b>	<b>222,419,178,464</b>	<b>221,073,274,787</b>
5110 등록금수입	0	208,342,779,184	0	208,342,779,184	209,852,665,034
5111 학부입학금	0	1,108,544,800		1,108,544,800	1,980,816,000
5112 대학원입학금	0	2,435,767,000		2,435,767,000	2,267,861,000
5113 학부수업료	0	154,491,099,334		154,491,099,334	158,673,455,334
5114 대학원수업료	0	50,307,368,050		50,307,368,050	46,930,532,700
5120 수강료수입	0	14,076,399,280	0	14,076,399,280	11,220,609,753
5121 단기수강료	0	14,076,399,280		14,076,399,280	11,220,609,753
<b>5200 전입및기부수입</b>	<b>24,398,227,941</b>	<b>86,952,537,007</b>	<b>(8,715,504,000)</b>	<b>102,635,260,948</b>	<b>86,928,732,496</b>
5210 전입금수입	13,288,000,000	8,715,504,000	(8,715,504,000)	13,288,000,000	13,900,100,000
5211 경상비전입금	0	10,000,000	(10,000,000)	0	0
5212 법정부담전입금	0	8,705,504,000	(8,705,504,000)	0	0
5213 자산전입금	0	0		0	0
5214 부속병원전입금	9,010,000,000	0		9,010,000,000	10,090,100,000
5215 특별회계전입금	0	0		0	0
5216 교내전입금	0	0		0	0
5217 수익사업전입금	4,278,000,000	0		4,278,000,000	3,810,000,000
5218 등록금회계전입금	0	0		0	0
5220 기부금수입	11,108,227,941	14,996,600,596	0	26,104,828,537	13,090,628,770

계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항 목				당기말	전기말
	5221 일반기부금	0	0		0	0
	5222 지정기부금	150,040,000	12,060,077,803		12,210,117,803	11,651,636,576
	5223 연구기부금	0	0		0	0
	5224 현물기부금	10,958,187,941	2,936,522,793		13,894,710,734	1,438,992,194
	5230 국고보조금	2,000,000	57,856,881,266	0	57,858,881,266	55,364,910,962
	5231 교육부	0	53,695,574,634		53,695,574,634	52,234,918,812
	5232 기타국고지원	0	2,786,531,348		2,786,531,348	2,241,791,240
	5233 지방자치단체	2,000,000	1,374,775,284		1,376,775,284	888,200,910
	5240 산학협력단및학교기업전입금	0	5,383,551,145	0	5,383,551,145	4,573,092,764
	5241 산학협력단전입금	0	5,383,551,145		5,383,551,145	4,573,092,764
	5242 학교기업전입금	0	0		0	0
<b>5300</b>	<b>교육부대수입</b>	<b>0</b>	<b>13,645,955,364</b>	<b>0</b>	<b>13,645,955,364</b>	<b>10,357,885,675</b>
	5310 입시수수료수입	0	4,240,796,500	0	4,240,796,500	4,187,034,000
	5311 입학원서대	0	0		0	0
	5312 수험료	0	4,240,796,500		4,240,796,500	4,187,034,000
	5320 증명.사용료수입	0	7,332,323,430	0	7,332,323,430	4,630,689,815
	5321 증명료	0	36,695,500		36,695,500	35,042,200
	5322 대여료및사용료	0	7,295,627,930		7,295,627,930	4,595,647,615
	5330 기타교육부대수입	0	2,072,835,434	0	2,072,835,434	1,540,161,860
	5331 논문심사료수입	0	276,395,000		276,395,000	269,485,000
	5332 실습수입	0	0		0	0
	5339 기타 교육부대수입	0	1,796,440,434		1,796,440,434	1,270,676,860
<b>5400</b>	<b>교육외수입</b>	<b>3,349,107,883</b>	<b>3,183,562,726</b>	<b>0</b>	<b>6,532,670,609</b>	<b>13,290,329,900</b>

계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항 목				당기말	전기말
5410	예금이자수입	115,708,625	2,299,567,973	0	2,415,276,598	1,424,199,559
5411	예금이자	115,708,625	2,299,567,973		2,415,276,598	1,424,199,559
5420	기타교육외수입	1,144,585,881	883,994,753	0	2,028,580,634	10,076,748,417
5421	잡수입	25,978,212	883,994,753		909,972,965	719,921,108
5422	외화환산이익	231,164,831	0		231,164,831	43,447,032
5423	외환차익	0	0		0	60,500,000
5424	투자유가증권처분이익	0	0		0	0
5426	고정자산처분이익	841,858,038	0		841,858,038	8,712,694,877
5428	전기오류수정이익	45,584,800	0		45,584,800	540,185,400
5430	수익재산수입	2,088,813,377	0	0	2,088,813,377	1,789,381,924
5431	임대료수입	1,786,557,127	0		1,786,557,127	1,687,125,674
5432	배당금수입	302,256,250	0		302,256,250	102,256,250
5433	임농수산물수입	0	0		0	0
5439	기타수익재산수입	0	0		0	0
<b>운영수익 총계</b>		<b>27,747,335,824</b>	<b>326,201,233,561</b>	<b>(8,715,504,000)</b>	<b>345,233,065,385</b>	<b>331,650,222,858</b>

2. 운영비용

(단위 : 원)

계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항				당기말	전기말
<b>4100</b>	<b>보수</b>	<b>2,375,665,850</b>	<b>154,839,236,059</b>	<b>0</b>	<b>157,214,901,909</b>	<b>160,188,243,295</b>
	4110 교원 보수	0	113,951,576,846	0	113,951,576,846	116,194,139,677
	4111 교원 급여	0	79,346,935,005		79,346,935,005	80,476,359,053
	4112 교원 상여금	0	539,872,278		539,872,278	606,292,676
	4113 교원 각종수당	0	7,468,805,630		7,468,805,630	7,942,831,291
	4114 교원 법정부담금	0	8,621,544,778		8,621,544,778	8,643,543,427
	4115 시간강의료	0	11,167,903,387		11,167,903,387	11,265,122,394
	4116 특별강의료	0	3,372,011,943		3,372,011,943	3,155,330,196
	4117 교원 퇴직금	0	1,015,318,560		1,015,318,560	835,553,550
	4118 조교 인건비	0	2,419,185,265		2,419,185,265	3,269,107,090
	4120 직원 보수	2,375,665,850	40,887,659,213	0	43,263,325,063	43,994,103,618
	4121 직원 급여	1,845,975,210	30,718,089,035		32,564,064,245	34,442,645,899
	4122 직원 상여금	0	112,787,965		112,787,965	51,752,000
	4123 직원 각종수당	300,704,780	4,653,829,084		4,954,533,864	3,848,443,730
	4124 직원 법정부담금	208,457,740	4,324,088,282		4,532,546,022	4,571,163,486
	4125 임시직 인건비	0	33,360,000		33,360,000	13,200,000
	4126 임금	0	73,361,540		73,361,540	105,113,350
	4127 직원퇴직금	20,528,120	972,143,307		992,671,427	961,785,153
<b>4200</b>	<b>관리운영비</b>	<b>2,198,869,624</b>	<b>54,052,268,378</b>	<b>0</b>	<b>56,251,138,002</b>	<b>53,434,496,987</b>
	4210 시설관리비	320,864,646	15,760,261,862	0	16,081,126,508	16,071,654,711
	4211 건축물관리비	139,774,863	3,102,008,108		3,241,782,971	4,785,998,838
	4212 장비관리비	0	2,549,741,467		2,549,741,467	1,972,695,119

계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항 목				당기말	전기말
	4213 조경관리비	0	165,746,360		165,746,360	144,499,435
	4214 박물관관리비	0	19,195,000		19,195,000	14,557,000
	4215 시설용역비	0	7,794,682,974		7,794,682,974	7,033,957,552
	4216 보험료	5,560,371	500,539,849		506,100,220	476,973,916
	4217 리스임차료	175,529,412	1,446,544,977		1,622,074,389	1,447,391,065
	4219 기타시설관리비	0	181,803,127		181,803,127	195,581,786
4220	일반관리비	868,531,062	10,252,537,870	0	11,121,068,932	8,087,006,225
	4221 여비교통비	66,880,282	267,978,854		334,859,136	177,577,833
	4222 차량유지비	62,755,389	127,178,982		189,934,371	156,866,356
	4223 소모품비	21,149,951	2,705,589,799		2,726,739,750	1,455,713,630
	4224 인쇄출판비	18,228,165	510,964,175		529,192,340	422,397,304
	4225 난방비	0	448,923,796		448,923,796	319,370,259
	4226 전기수도료	6,075,710	4,447,119,926		4,453,195,636	3,173,953,722
	4227 통신비	4,095,710	689,068,890		693,164,600	748,015,683
	4228 각종 세금공과금	667,590,431	412,152,844		1,079,743,275	1,008,675,019
	4229 지급수수료	21,755,424	643,560,604		665,316,028	624,436,419
4230	운영비	797,194,924	11,138,359,782	0	11,935,554,706	12,427,080,968
	4231 복리후생비	45,528,762	334,205,814		379,734,576	308,746,067
	4232 교육훈련비	14,799,060	357,515,970		372,315,030	320,134,549
	4233 일반용역비	124,765,950	4,266,055,017		4,390,820,967	6,095,018,710
	4234 기관장업무추진비	10,540,750	8,147,500		18,688,250	14,081,700
	4235 상임이사업무추진비	1,017,800	0		1,017,800	1,096,100
	4236 기타업무추진비	7,996,000	199,047,314		207,043,314	223,658,680



계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항 목				당기말	전기말
	4237 홍보비	163,134,200	1,511,490,938		1,674,625,138	1,568,332,668
	4238 회의비	78,850,687	184,225,562		263,076,249	290,624,994
	4239 행사비	240,813,983	1,495,072,754		1,735,886,737	1,046,913,808
	4240 포교비	79,863,740	636,393,786		716,257,526	818,164,813
	4241 기타운영비	29,883,992	2,146,205,127		2,176,089,119	1,740,308,879
	4250 감가상각비	212,278,992	16,901,108,864	0	17,113,387,856	16,848,755,083
	4252 유형고정자산감가상각비	212,278,992	16,901,108,864		17,113,387,856	16,848,755,083
	4253 무형고정자산감가상각비	0	0		0	0
<b>4300</b>	<b>연구학생경비</b>	<b>0</b>	<b>113,469,001,294</b>	<b>0</b>	<b>113,469,001,294</b>	<b>107,259,605,987</b>
	4310 연구비	0	7,462,510,023	0	7,462,510,023	7,459,349,814
	4311 연구비	0	7,237,259,238		7,237,259,238	7,238,621,017
	4312 연구관리비	0	225,250,785		225,250,785	220,728,797
	4320 학생경비	0	102,528,300,776	0	102,528,300,776	96,316,607,447
	4321 교외장학금	0	46,511,561,193		46,511,561,193	41,256,896,456
	4322 교내장학금	0	44,890,804,881		44,890,804,881	45,289,285,615
	4323 실험실습비	0	2,030,298,612		2,030,298,612	2,043,679,915
	4324 논문심사료	0	276,395,000		276,395,000	270,885,000
	4325 학생지원비	0	8,120,290,154		8,120,290,154	6,927,181,105
	4329 기타학생경비	0	698,950,936		698,950,936	528,679,356
	4330 입시관리비	0	3,478,190,495	0	3,478,190,495	3,483,648,726
	4331 입시수당	0	1,480,246,575		1,480,246,575	1,478,614,955
	4332 입시경비	0	1,997,943,920		1,997,943,920	2,005,033,771
<b>4400</b>	<b>교육외비용</b>	<b>16,243,543</b>	<b>461,185,072</b>	<b>0</b>	<b>477,428,615</b>	<b>450,067,777</b>

계정과목		법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
관	항 목				당기말	전기말
	4410 지급이자	0	241,051,746	0	241,051,746	200,894,055
	4411 지급이자	0	241,051,746		241,051,746	200,894,055
	4420 기타교육외비용	16,243,543	220,133,326	0	236,376,869	249,173,722
	4421 잡손실	16,243,543	220,133,326		236,376,869	249,173,722
	4422 외화환산손실	0	0		0	0
	4423 외환차손	0	0		0	0
	4424 투자유가증권처분손실	0	0		0	0
	4426 고정자산처분손실	0	0		0	0
	4428 고정자산폐기손실	0	0		0	0
	4429 전기오류수정손실	0	0		0	0
	<b>4500 전출금</b>	<b>9,571,919,000</b>	<b>0</b>	<b>(8,715,504,000)</b>	<b>856,415,000</b>	<b>648,770,870</b>
	4510 전출금	9,571,919,000	0	(8,715,504,000)	856,415,000	648,770,870
	4511 경상비전출금	10,000,000	0	(10,000,000)	0	3,031,870
	4512 법정부담전출금	9,401,307,000	0	(8,705,504,000)	695,803,000	645,739,000
	4513 자산전출금	160,612,000	0		160,612,000	0
	4514 부속병원전출금	0	0		0	0
	4515 특별회계전출금	0	0		0	0
	4516 교내전출금	0	0		0	0
	4519 비등록금회계전출금	0	0		0	0
	4540 산학협력단및학교기업전출금	0	0	0	0	0
	4541 산학협력단전출금	0	0		0	0
	4542 학교기업전출금	0	0		0	0
	<b>운영비용 합계</b>	<b>14,162,698,017</b>	<b>322,821,690,803</b>	<b>(8,715,504,000)</b>	<b>328,268,884,820</b>	<b>321,981,184,916</b>

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	교비회계 대차대조표	
				당기말	전기말
<b>3100 기본금대체액</b>	<b>2,048,564,206</b>	<b>14,969,991,298</b>	<b>0</b>	<b>17,018,555,504</b>	<b>16,222,469,143</b>
3120 각종 적립금대체액	2,048,564,206	14,969,991,298		17,018,555,504	16,222,469,143
운영차액대체액 (-)	0	18,141,991,580		18,141,991,580	12,135,689,624
당기운영차액	11,536,073,601	6,551,543,040		18,087,616,641	5,582,258,423
<b>비용 총계</b>	<b>27,747,335,824</b>	<b>326,201,233,561</b>	<b>(8,715,504,000)</b>	<b>345,233,065,385</b>	<b>331,650,222,858</b>