

# 합산자금계산서

( 2023. 3. 1 부터 2024. 2. 29 까지 )

## 1. 자금수입

(단위 : 원)

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
				결산액	예산액	증감액
<b>5100 등록금및수강료수입</b>	<b>0</b>	<b>228,391,154,074</b>	<b>0</b>	<b>228,391,154,074</b>	<b>228,872,640,092</b>	<b>(481,486,018)</b>
5110 등록금수입	0	211,828,189,337	0	211,828,189,337	212,325,306,000	(497,116,663)
5111 학부입학금	0	0		0	0	0
5112 대학원입학금	0	2,553,884,000		2,553,884,000	2,552,064,000	1,820,000
5113 학부수업료	0	155,839,577,337		155,839,577,337	156,296,719,000	(457,141,663)
5114 대학원수업료	0	53,434,728,000		53,434,728,000	53,476,523,000	(41,795,000)
5120 수강료수입	0	16,562,964,737	0	16,562,964,737	16,547,334,092	15,630,645
5121 단기수강료	0	16,562,964,737		16,562,964,737	16,547,334,092	15,630,645
<b>5200 전입및기부수입</b>	<b>14,347,900,000</b>	<b>88,518,991,708</b>	<b>(9,363,428,000)</b>	<b>93,503,463,708</b>	<b>96,882,304,830</b>	<b>(3,378,841,122)</b>
5210 전입금수입	13,791,400,000	9,363,428,000	(9,363,428,000)	13,791,400,000	13,791,400,000	0
5211 경상비전입금	0	14,000,000	(14,000,000)	0	0	0
5212 법정부담전입금	0	9,349,428,000	(9,349,428,000)	0	0	0
5213 자산전입금	0	0	0	0	0	0
5214 부속병원전입금	9,731,400,000	0		9,731,400,000	9,731,400,000	0
5215 특별회계전입금	0	0		0	0	0
5216 교내전입금	0	0		0	0	0
5217 수익사업전입금	4,060,000,000	0		4,060,000,000	4,060,000,000	0
5218 등록금회계전입금	0	0		0	0	0
5220 기부금수입	551,000,000	11,981,069,526	0	12,532,069,526	13,778,093,338	(1,246,023,812)

계정과목		법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
관	항				목	결산액	예산액
	5221	0	0		0	0	0
	5222	551,000,000	11,981,069,526		12,532,069,526	13,778,093,338	(1,246,023,812)
	5223	0	0		0	0	0
	5230	5,500,000	63,702,038,990	0	63,707,538,990	65,741,506,492	(2,033,967,502)
	5231	0	58,542,623,017		58,542,623,017	59,961,293,868	(1,418,670,851)
	5232	0	3,657,036,062		3,657,036,062	4,292,037,488	(635,001,426)
	5233	5,500,000	1,502,379,911		1,507,879,911	1,488,175,136	19,704,775
	5240	0	3,472,455,192	0	3,472,455,192	3,571,305,000	(98,849,808)
	5241	0	3,472,455,192		3,472,455,192	3,571,305,000	(98,849,808)
	5242	0	0		0	0	0
<b>5300</b>	<b>교육부대수입</b>	<b>0</b>	<b>14,976,364,257</b>	<b>0</b>	<b>14,976,364,257</b>	<b>15,194,134,546</b>	<b>(217,770,289)</b>
	5310	0	4,292,567,000	0	4,292,567,000	4,211,415,000	81,152,000
	5311	0	0		0	0	0
	5312	0	4,292,567,000		4,292,567,000	4,211,415,000	81,152,000
	5320	0	8,394,470,870	0	8,394,470,870	8,748,661,635	(354,190,765)
	5321	0	36,944,500		36,944,500	42,154,500	(5,210,000)
	5322	0	8,357,526,370		8,357,526,370	8,706,507,135	(348,980,765)
	5330	0	2,289,326,387	0	2,289,326,387	2,234,057,911	55,268,476
	5331	0	287,450,000		287,450,000	294,150,000	(6,700,000)
	5332	0	0		0	0	0
	5339	0	2,001,876,387		2,001,876,387	1,939,907,911	61,968,476
<b>5400</b>	<b>교육외수입</b>	<b>2,242,164,773</b>	<b>5,240,950,158</b>	<b>0</b>	<b>7,483,114,931</b>	<b>7,262,484,754</b>	<b>220,630,177</b>

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				결산액	예산액	증감액
5410 예금이자수입	425,259,834	4,756,493,952	0	5,181,753,786	5,119,239,185	62,514,601
5411 예금이자	425,259,834	4,756,493,952		5,181,753,786	5,119,239,185	62,514,601
5420 기타교육외수입	34,188,058	484,456,206	0	518,644,264	419,674,569	98,969,695
5421 잡수입	34,188,058	484,456,206		518,644,264	419,674,569	98,969,695
5430 수익재산수입	1,782,716,881	0	0	1,782,716,881	1,723,571,000	59,145,881
5431 임대료수입	1,380,460,631	0		1,380,460,631	1,321,314,000	59,146,631
5432 배당금수입	402,256,250	0		402,256,250	402,257,000	(750)
5433 임농수산물수입	0	0		0	0	0
5439 기타수익재산수입	0	0		0	0	0
<b>1200 투자와기타자산수입</b>	<b>2,069,000,000</b>	<b>13,808,583,678</b>	<b>0</b>	<b>15,877,583,678</b>	<b>18,081,152,635</b>	<b>(2,203,568,957)</b>
1220 투자자산수입	0	4,921,336	0	4,921,336	0	4,921,336
1221 투자유가증권매각대	0	0		0	0	0
1222 출자금회수	0	0		0	0	0
1224 학교기업투자자산회수	0	0		0	0	0
1229 기타투자자산수입	0	4,921,336		4,921,336	0	4,921,336
1240 기타자산수입	30,000,000	0	0	30,000,000	30,000,000	0
1241 전신전화보증금회수	0	0		0	0	0
1242 임차보증금회수	30,000,000	0		30,000,000	30,000,000	0
1243 장기대여금회수	0	0		0	0	0
1244 수익용예금 인출	0	0		0	0	0
1249 기타자산수입	0	0		0	0	0
1250 원금보존기금인출수입	0	0	0	0	0	0

계정과목		법인일반회계	교비회계	(내부거래제거)	합산자금계산서			
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	2,039,000,000	13,803,662,342	0	15,842,662,342	18,051,152,635	(2,208,490,293)
	1262	임의연구기금인출	0	242,703,470		242,703,470	370,121,081	(127,417,611)
	1263	임의건축기금인출	0	3,478,815,000		3,478,815,000	3,492,030,000	(13,215,000)
	1264	임의장학기금인출	0	2,389,343,040		2,389,343,040	2,932,145,000	(542,801,960)
	1265	임의퇴직기금인출	0	129,625,160		129,625,160	206,554,430	(76,929,270)
	1266	임의특정목적기금인출	2,039,000,000	7,563,175,672		9,602,175,672	11,050,302,124	(1,448,126,452)
<b>1300</b>		<b>고정자산매각수입</b>	<b>623,413</b>	<b>2,500,000</b>	<b>0</b>	<b>3,123,413</b>	<b>624,000</b>	<b>2,499,413</b>
	1310	유형고정자산매각수입	623,413	2,500,000	0	3,123,413	624,000	2,499,413
	1311	토지 매각대	623,413	0		623,413	624,000	(587)
	1312	건물 매각대	0	0		0	0	0
	1313	구축물매각대	0	0		0	0	0
	1314	기계기구매각대	0	0		0	0	0
	1315	집기비품매각대	0	0		0	0	0
	1316	차량운반구매각대	0	2,500,000		2,500,000	0	2,500,000
	1317	도서 매각대	0	0		0	0	0
	1318	유물 매각대	0	0		0	0	0
	1320	무형고정자산매각수입	0	0	0	0	0	0
	1321	무형고정자산매각대	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>205,000,000</b>	<b>83,897,391</b>	<b>0</b>	<b>288,897,391</b>	<b>317,820,487</b>	<b>(28,923,096)</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	205,000,000	83,897,391	0	288,897,391	317,820,487	(28,923,096)
2221 임대보증금수입	205,000,000	75,000,000		280,000,000	310,000,000	(30,000,000)
2229 기타고정부채수입	0	8,897,391		8,897,391	7,820,487	1,076,904
<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>3,055,312,042</b>	<b>23,820,097,754</b>	<b>0</b>	<b>26,875,409,796</b>	<b>26,875,409,796</b>	<b>0</b>
1100 기초유동자산	4,779,085,351	121,418,450,334	0	126,197,535,685	126,197,535,685	0
1110 유동자금	4,613,477,706	117,357,255,537		121,970,733,243	121,970,733,243	0
1120 기타유동자산	165,607,645	4,061,194,797		4,226,802,442	4,226,802,442	0
2100 기초유동부채	1,723,773,309	97,598,352,580	0	99,322,125,889	99,322,125,889	0
2120 예수금	1,621,605,040	3,044,168,823		4,665,773,863	4,665,773,863	0
2130 선수금	0	83,103,907,947		83,103,907,947	83,103,907,947	0

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
				결산액	예산액	증감액
2140 기타유동부채	102,168,269	11,450,275,810		11,552,444,079	11,552,444,079	0
자금수입 총계	21,920,000,228	374,842,539,020	(9,363,428,000)	387,399,111,248	393,486,571,140	(6,087,459,892)

## 2. 자금지출

(단위 : 원)

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
				결산액	예산액	증감액
<b>4100 보수</b>	<b>2,189,718,051</b>	<b>155,122,066,722</b>	<b>0</b>	<b>157,311,784,773</b>	<b>160,549,299,022</b>	<b>(3,237,514,249)</b>
4110 교원보수	0	112,763,250,924	0	112,763,250,924	115,371,451,630	(2,608,200,706)
4111 교원 급여	0	77,634,331,145		77,634,331,145	78,891,165,533	(1,256,834,388)
4112 교원 상여금	0	460,986,874		460,986,874	478,686,274	(17,699,400)
4113 교원 각종수당	0	7,808,516,193		7,808,516,193	7,866,162,412	(57,646,219)
4114 교원 법정부담금	0	8,758,229,132		8,758,229,132	9,715,773,376	(957,544,244)
4115 시간강의료	0	11,476,127,597		11,476,127,597	11,560,727,147	(84,599,550)
4116 특별강의료	0	4,058,007,212		4,058,007,212	4,207,890,982	(149,883,770)
4117 교원 퇴직금	0	417,758,262		417,758,262	497,941,397	(80,183,135)
4118 조교 인건비	0	2,149,294,509		2,149,294,509	2,153,104,509	(3,810,000)
4120 직원보수	2,189,718,051	42,358,815,798	0	44,548,533,849	45,177,847,392	(629,313,543)
4121 직원 급여	1,642,966,069	30,965,305,586		32,608,271,655	33,009,604,586	(401,332,931)
4122 직원 상여금	0	68,553,920		68,553,920	68,553,920	0
4123 직원 각종수당	383,903,843	5,539,275,755		5,923,179,598	5,946,069,869	(22,890,271)
4124 직원 법정부담금	162,848,139	4,618,442,527		4,781,290,666	4,893,016,207	(111,725,541)
4125 임시직 인건비	0	37,326,960		37,326,960	37,326,960	0
4126 임금	0	58,288,130		58,288,130	65,442,110	(7,153,980)
4127 직원퇴직금	0	1,071,622,920		1,071,622,920	1,157,833,740	(86,210,820)
<b>4200 관리운영비</b>	<b>2,102,919,844</b>	<b>39,919,322,161</b>	<b>0</b>	<b>42,022,242,005</b>	<b>49,420,935,447</b>	<b>(7,398,693,442)</b>
4210 시설관리비	262,382,379	16,792,452,757	0	17,054,835,136	20,938,870,864	(3,884,035,728)
4211 건축물관리비	70,894,500	4,178,724,976		4,249,619,476	6,388,555,885	(2,138,936,409)

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관	항				결산액	예산액	증감액
	4212 장비관리비	0	2,221,339,403		2,221,339,403	3,477,318,818	(1,255,979,415)
	4213 조경관리비	14,088,000	472,073,575		486,161,575	489,284,885	(3,123,310)
	4214 박물관관리비	0	27,000,000		27,000,000	27,000,000	0
	4215 시설용역비	0	7,424,123,102		7,424,123,102	7,629,553,157	(205,430,055)
	4216 보험료	5,990,755	521,177,896		527,168,651	591,022,541	(63,853,890)
	4217 리스임차료	166,007,824	1,742,701,077		1,908,708,901	2,045,460,368	(136,751,467)
	4219 기타시설관리비	5,401,300	205,312,728		210,714,028	290,675,210	(79,961,182)
	4220 일반관리비	872,157,327	10,208,553,555	0	11,080,710,882	12,009,809,868	(929,098,986)
	4221 여비교통비	114,842,695	392,760,682		507,603,377	567,815,396	(60,212,019)
	4222 차량유지비	55,473,802	96,831,836		152,305,638	223,377,440	(71,071,802)
	4223 소모품비	41,447,484	1,203,279,914		1,244,727,398	1,432,026,500	(187,299,102)
	4224 인쇄출판비	11,542,780	500,605,906		512,148,686	604,695,720	(92,547,034)
	4225 난방비	0	453,433,566		453,433,566	537,383,205	(83,949,639)
	4226 전기수도료	6,842,700	5,763,416,678		5,770,259,378	5,950,102,285	(179,842,907)
	4227 통신비	5,315,820	648,962,026		654,277,846	708,343,763	(54,065,917)
	4228 각종 세금공과금	584,527,306	472,403,131		1,056,930,437	1,191,478,195	(134,547,758)
	4229 지급수수료	52,164,740	676,859,816		729,024,556	794,587,364	(65,562,808)
	4230 운영비	968,380,138	12,918,315,849	0	13,886,695,987	16,472,254,715	(2,585,558,728)
	4231 복리후생비	54,866,852	286,810,776		341,677,628	414,604,295	(72,926,667)
	4232 교육훈련비	9,558,500	492,742,614		502,301,114	672,597,699	(170,296,585)
	4233 일반용역비	163,894,279	4,677,416,002		4,841,310,281	5,711,715,751	(870,405,470)
	4234 기관장 업무 추진비	8,688,000	9,116,850		17,804,850	21,600,000	(3,795,150)



계정과목		법인일반회계	교비회계	(내부거래제거)	합산자금계산서					
관	항				목	결산액	예산액	증감액		
	4235	상임이사	업무	추진비	0	0	0			
	4236	기타	업무	추진비	16,724,400	195,437,879	212,162,279	280,866,000	(68,703,721)	
	4237	홍보비			184,752,150	2,214,148,497	2,398,900,647	2,501,818,100	(102,917,453)	
	4238	회의비			104,398,524	230,642,970	335,041,494	487,445,430	(152,403,936)	
	4239	행사비			173,914,450	1,512,526,932	1,686,441,382	1,852,996,393	(166,555,011)	
	4240	포교비			166,978,220	686,564,630	853,542,850	1,110,761,530	(257,218,680)	
	4241	기타	운영비		84,604,763	2,612,908,699	2,697,513,462	3,417,849,517	(720,336,055)	
<b>4300</b>		<b>연구학생경비</b>			<b>0</b>	<b>116,412,174,003</b>	<b>0</b>	<b>116,412,174,003</b>	<b>123,737,463,248</b>	<b>(7,325,289,245)</b>
	4310	연구비			0	7,666,896,371	0	7,666,896,371	9,290,238,954	(1,623,342,583)
	4311	연구비			0	7,417,018,767		7,417,018,767	8,964,220,360	(1,547,201,593)
	4312	연구관리비			0	249,877,604		249,877,604	326,018,594	(76,140,990)
	4320	학생경비			0	105,299,805,973	0	105,299,805,973	110,226,928,294	(4,927,122,321)
	4321	교외장학금			0	46,634,726,754		46,634,726,754	48,358,363,247	(1,723,636,493)
	4322	교내장학금			0	46,171,153,526		46,171,153,526	48,342,103,256	(2,170,949,730)
	4323	실험실습비			0	2,071,544,970		2,071,544,970	2,441,893,098	(370,348,128)
	4324	논문심사료			0	287,450,000		287,450,000	294,150,000	(6,700,000)
	4325	학생지원비			0	9,284,824,521		9,284,824,521	9,886,759,880	(601,935,359)
	4329	기타	학생경비		0	850,106,202		850,106,202	903,658,813	(53,552,611)
	4330	입시관리비			0	3,445,471,659	0	3,445,471,659	4,220,296,000	(774,824,341)
	4331	입시수당			0	1,520,735,496		1,520,735,496	1,661,672,823	(140,937,327)
	4332	입시경비			0	1,924,736,163		1,924,736,163	2,558,623,177	(633,887,014)
<b>4400</b>		<b>교육외비용</b>			<b>41,889,374</b>	<b>273,893,074</b>	<b>0</b>	<b>315,782,448</b>	<b>390,686,844</b>	<b>(74,904,396)</b>

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
				결산액	예산액	증감액
4410 지급이자	0	181,006,495	0	181,006,495	184,180,599	(3,174,104)
4411 지급이자	0	181,006,495		181,006,495	184,180,599	(3,174,104)
4420 기타교육외비용	41,889,374	92,886,579	0	134,775,953	206,506,245	(71,730,292)
4421 잡손실	41,889,374	92,886,579		134,775,953	206,506,245	(71,730,292)
<b>4500 전출금</b>	<b>10,039,900,000</b>	<b>0</b>	<b>(9,363,428,000)</b>	<b>676,472,000</b>	<b>1,730,252,000</b>	<b>(1,053,780,000)</b>
4510 전출금	10,039,900,000	0	(9,363,428,000)	676,472,000	1,730,252,000	(1,053,780,000)
4511 경상비전출금	14,000,000	0	(14,000,000)	0	32,100,000	(32,100,000)
4512 법정부담전출금	10,000,900,000	0	(9,349,428,000)	651,472,000	651,472,000	0
4513 자산전출금	25,000,000	0		25,000,000	46,680,000	(21,680,000)
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	1,000,000,000	(1,000,000,000)
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>1,401,640,042</b>	<b>(1,401,640,042)</b>
4610 예비비	0	0	0	0	1,401,640,042	(1,401,640,042)
4611 예비비	0	0		0	1,401,640,042	(1,401,640,042)
<b>1200 투자와기타자산지출</b>	<b>3,182,002,232</b>	<b>20,389,847,537</b>	<b>0</b>	<b>23,571,849,769</b>	<b>25,583,131,031</b>	<b>(2,011,281,262)</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
	1212	0	0		0	0	0
	1213	0	0		0	0	0
	1214	0	0		0	0	0
	1215	0	0		0	0	0
	1220	2,000,000,000	0	0	2,000,000,000	2,000,000,000	0
	1221	0	0		0	0	0
	1222	0	0		0	0	0
	1223	2,000,000,000	0		2,000,000,000	2,000,000,000	0
	1224	0	0		0	0	0
	1229	0	0		0	0	0
	1240	50,623,413	180,000,000	0	230,623,413	230,624,000	(587)
	1241	0	0		0	0	0
	1242	50,000,000	0		50,000,000	50,000,000	0
	1243	0	0		0	0	0
	1244	623,413	0		623,413	624,000	(587)
	1249	0	180,000,000		180,000,000	180,000,000	0
	1250	0	0	0	0	0	0
	1252	0	0		0	0	0
	1253	0	0		0	0	0
	1254	0	0		0	0	0
	1255	0	0		0	0	0
	1260	1,131,378,819	20,209,847,537	0	21,341,226,356	23,352,507,031	(2,011,280,675)

계정과목		법인일반회계	교비회계	(내부거래제거)	합산자금계산서		
관	항				목	결산액	예산액
	1262	0	1,443,633,842		1,443,633,842	1,443,717,093	(83,251)
	1263	454,330,958	6,138,109,361		6,592,440,319	6,617,134,303	(24,693,984)
	1264	0	4,735,093,774		4,735,093,774	5,211,642,127	(476,548,353)
	1265	0	125,246,612		125,246,612	127,535,370	(2,288,758)
	1266	677,047,861	7,767,763,948		8,444,811,809	9,952,478,138	(1,507,666,329)
<b>1300</b>	<b>고정자산매입지출</b>	<b>3,328,300</b>	<b>12,675,116,379</b>	<b>0</b>	<b>12,678,444,679</b>	<b>13,523,463,906</b>	<b>(845,019,227)</b>
	1310 유형고정자산매입지출	3,328,300	12,675,116,379	0	12,678,444,679	13,515,463,906	(837,019,227)
	1311 토지매입비	0	0		0	0	0
	1312 건물매입비	0	0		0	0	0
	1313 구축물매입비	0	0		0	0	0
	1314 기계기구매입비	0	9,119,941,156		9,119,941,156	9,676,133,893	(556,192,737)
	1315 집기비품매입비	3,328,300	252,058,018		255,386,318	285,158,148	(29,771,830)
	1316 차량운반구매입비	0	5,660,000		5,660,000	23,810,000	(18,150,000)
	1317 도서구입비	0	2,910,008,475		2,910,008,475	3,125,933,135	(215,924,660)
	1318 박물관유물구입비	0	0		0	0	0
	1319 건설중인자산	0	387,448,730		387,448,730	404,428,730	(16,980,000)
	1320 무형고정자산취득비	0	0	0	0	8,000,000	(8,000,000)
	1321 무형고정자산취득비	0	0		0	8,000,000	(8,000,000)
<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 단기차입금상환	0	0	0	0	0	0
	2111 단기차입금상환	0	0		0	0	0
<b>2200</b>	<b>고정부채상환</b>	<b>200,000,000</b>	<b>3,196,843,671</b>	<b>0</b>	<b>3,396,843,671</b>	<b>3,480,000,000</b>	<b>(83,156,329)</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	200,000,000	96,843,671	0	296,843,671	380,000,000	(83,156,329)
2221 임대보증금환급	200,000,000	80,000,000		280,000,000	363,000,000	(83,000,000)
2222 장기미지급금상환	0	0		0	0	0
2229 기타고정부채의상환	0	16,843,671		16,843,671	17,000,000	(156,329)
<b>미사용차기이월자금</b>	<b>4,160,242,427</b>	<b>26,853,275,473</b>	<b>0</b>	<b>31,013,517,900</b>	<b>13,669,699,600</b>	<b>17,343,818,300</b>
1100 기말유동자산	5,059,154,666	123,454,319,387	0	128,513,474,053	13,669,699,600	114,843,774,453
1110 유동자금	4,832,465,481	119,626,091,383		124,458,556,864	13,669,699,600	110,788,857,264
1120 기타유동자산	226,689,185	3,828,228,004		4,054,917,189	0	4,054,917,189
2100 기말유동부채	898,912,239	96,601,043,914	0	97,499,956,153	0	97,499,956,153
2120 예수금	176,461,660	3,056,597,077		3,233,058,737	0	3,233,058,737
2130 선수금	642,622,951	86,111,374,347		86,753,997,298	0	86,753,997,298
2140 기타유동부채	79,827,628	7,433,072,490		7,512,900,118	0	7,512,900,118
<b>자금지출 총계</b>	<b>21,920,000,228</b>	<b>374,842,539,020</b>	<b>(9,363,428,000)</b>	<b>387,399,111,248</b>	<b>393,486,571,140</b>	<b>(6,087,459,892)</b>

## 합산재무상태표

( 당기 : 2024. 2. 29 현재 )

( 전기 : 2023. 2. 28 현재 )

### 1. 자산

(단위: 원)

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산재무상태표	
				당기말	전기말
<b>1100 유동자산</b>	<b>5,059,154,666</b>	<b>123,454,319,387</b>	<b>0</b>	<b>128,513,474,053</b>	<b>126,197,535,685</b>
1110 유동자금	4,832,465,481	119,626,091,383	0	124,458,556,864	121,970,733,243
1111 현금	1,000,000	0		1,000,000	1,000,000
1112 예금	4,831,465,481	119,626,091,383		124,457,556,864	121,969,733,243
1120 기타유동자산	226,689,185	3,828,228,004	0	4,054,917,189	4,226,802,442
1121 단기대여금	0	0		0	0
1122 선급금	6,158,320	67,887,576		74,045,896	33,175,767
1123 미수금	151,032,355	3,026,791,798		3,177,824,153	3,818,933,115
1124 가지급금	0	0		0	0
1125 선급법인세	65,488,510	733,548,630		799,037,140	372,479,560
1126 받을어음	0	0		0	0
1129 기타유동자산	4,010,000	0		4,010,000	2,214,000
<b>1200 투자와기타자산</b>	<b>300,155,545,434</b>	<b>99,787,399,743</b>	<b>(138,127,945,523)</b>	<b>261,814,999,654</b>	<b>252,367,332,168</b>
1210 설치학교	259,823,991,005	0	(138,127,945,523)	121,696,045,482	121,696,045,482
1211 대학	138,127,945,523	0	(138,127,945,523)	0	0
1212 전문대학	0	0		0	0
1213 원격대학	0	0		0	0
1214 유초중고교	25,146,606,290	0		25,146,606,290	25,146,606,290
1215 부속병원	96,549,439,192	0		96,549,439,192	96,549,439,192

계정과목		법인일반회계	교비회계	(내부거래제거)	합산재무상태표	
관	항 목				당기말	전기말
	1220 투자자산	25,390,826,513	501,090,000	0	25,891,916,513	23,895,095,118
	1221 투자유가증권	143,775,470	1,090,000		144,865,470	148,044,075
	1222 출자금	8,681,523,507	0		8,681,523,507	8,681,523,507
	1223 부속병원투자	16,502,746,076	0		16,502,746,076	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	3,575,605,955	6,359,688,022	0	9,935,293,977	9,157,091,900
	1241 전신전화보증금	0	0		0	0
	1242 임차보증금	65,000,000	2,500,000,000		2,565,000,000	2,545,000,000
	1243 장기대여금	0	0		0	0
	1244 수익용예금	3,510,605,955	0		3,510,605,955	3,509,982,542
	1249 기타자산	0	3,859,688,022		3,859,688,022	3,102,109,358
	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	11,365,121,961	92,926,621,721	0	104,291,743,682	97,619,099,668
	1262 임의연구기금	0	11,257,476,268		11,257,476,268	10,056,545,896
	1263 임의건축기금	7,430,568,534	31,625,687,974		39,056,256,508	34,768,551,189
	1264 임의장학기금	0	19,661,163,783		19,661,163,783	17,315,413,049
	1265 임의퇴직기금	0	598,170,572		598,170,572	602,549,120

계정과목		법인일반회계	교비회계	(내부거래제거)	합산재무상태표	
관	항				당기말	전기말
	1266 임의특정목적기금	3,934,553,427	29,784,123,124		33,718,676,551	34,876,040,414
<b>1300</b>	<b>고정자산</b>	<b>37,579,505,975</b>	<b>671,773,084,502</b>	<b>0</b>	<b>709,352,590,477</b>	<b>713,949,593,572</b>
	1310 유형고정자산	37,579,505,975	671,773,084,502	0	709,352,590,477	713,949,593,572
	1311 토지	27,123,065,656	457,101,046,031		484,224,111,687	484,224,196,827
	1312 건물	17,140,402,211	337,764,850,842		354,905,253,053	350,741,549,853
	2312 (건물감가상각누계액)	(6,733,091,794)	(157,004,275,112)		(163,737,366,906)	(155,627,421,373)
	2411 (사용수익권)	0	(7,220,453,530)		(7,220,453,530)	(8,123,010,221)
	1313 구축물	0	6,522,630,177		6,522,630,177	6,522,630,177
	2313 (구축물감가상각누계액)	0	(5,742,119,842)		(5,742,119,842)	(5,629,266,137)
	1314 기계기구	0	130,725,023,240		130,725,023,240	124,199,568,218
	2314 (기계기구감가상각누계액)	0	(108,489,784,692)		(108,489,784,692)	(104,153,930,182)
	1315 집기비품	173,792,062	13,277,025,141		13,450,817,203	13,595,137,918
	2315 (집기비품감가상각누계액)	(124,662,160)	(12,761,777,273)		(12,886,439,433)	(12,962,038,114)
	1316 차량운반구	37,973,620	476,230,308		514,203,928	671,189,348
	2316 (차량운반구감가상각누계액)	(37,973,620)	(461,769,401)		(499,743,021)	(644,797,459)
	1317 도서	0	59,298,236,417		59,298,236,417	59,644,592,176
	2317 (도서감가상각누계액)	0	(56,631,340,291)		(56,631,340,291)	(56,895,221,216)
	1318 박물관유물	0	11,869,856,757		11,869,856,757	11,869,856,757
	1319 건설중인자산	0	3,049,705,730		3,049,705,730	6,516,557,000
	1320 무형고정자산	0	0	0	0	0
	1321 무형고정자산	0	0		0	0
	<b>자산 총계</b>	<b>342,794,206,075</b>	<b>895,014,803,632</b>	<b>(138,127,945,523)</b>	<b>1,099,681,064,184</b>	<b>1,092,514,461,425</b>



2. 부채 및 기본금

(단위: 원)

계정과목		법인일반회계	교비회계	(내부거래제거)	합산재무상태표	
관	항				목	당기말
<b>2100</b>	<b>유동부채</b>	<b>898,912,239</b>	<b>99,701,043,914</b>	<b>0</b>	<b>100,599,956,153</b>	<b>99,322,125,889</b>
	2110 단기차입금	0	3,100,000,000	0	3,100,000,000	0
	2111 단기차입금	0	0		0	0
	2112 유동성장기부채	0	3,100,000,000		3,100,000,000	0
	2120 예수금	176,461,660	3,056,597,077	0	3,233,058,737	4,665,773,863
	2121 일반예수금	0	591,885,498		591,885,498	707,441,305
	2122 각종세금예수금	103,909,494	1,265,496,171		1,369,405,665	1,271,328,242
	2123 특별회계예수금	0	0		0	0
	2129 기타예수금	72,552,166	1,199,215,408		1,271,767,574	2,687,004,316
	2130 선수금	642,622,951	86,111,374,347	0	86,753,997,298	83,103,907,947
	2131 등록금선수금	0	76,746,324,375		76,746,324,375	76,110,911,625
	2132 학교채선수금	0	0		0	0
	2139 기타선수금	642,622,951	9,365,049,972		10,007,672,923	6,992,996,322
	2140 기타유동부채	79,827,628	7,433,072,490	0	7,512,900,118	11,552,444,079
	2141 미지급금	79,827,628	6,443,179,385		6,523,007,013	10,592,787,147
	2142 가수금	0	0		0	0
	2143 지급어음	0	0		0	0
	2149 기타유동부채	0	989,893,105		989,893,105	959,656,932
<b>2200</b>	<b>고정부채</b>	<b>1,684,597,430</b>	<b>4,336,547,507</b>	<b>0</b>	<b>6,021,144,937</b>	<b>11,975,876,917</b>
	2210 장기차입금	0	0	0	0	6,200,000,000
	2211 장기차입금	0	0		0	6,200,000,000

계정과목		법인일반회계	교비회계	(내부거래제거)	합산재무상태표	
관	항				목	당기말
	2212 차관	0	0		0	0
	2213 학교채	0	0		0	0
	2220 기타고정부채	1,684,597,430	4,336,547,507	0	6,021,144,937	5,775,876,917
	2221 임대보증금	1,655,000,000	427,000,000		2,082,000,000	2,082,000,000
	2222 장기미지급금	0	0		0	0
	2229 기타고정부채	29,597,430	3,909,547,507		3,939,144,937	3,693,876,917
<b>3100</b>	<b>기본금</b>	<b>340,210,696,406</b>	<b>790,977,212,211</b>	<b>(138,127,945,523)</b>	<b>993,059,963,094</b>	<b>981,216,458,619</b>
	3110 출연기본금	296,255,126,593	138,127,945,523	(138,127,945,523)	296,255,126,593	296,255,126,593
	3111 설립자기본금	281,601,354,568	0		281,601,354,568	281,601,354,568
	3112 법인	0	138,127,945,523	(138,127,945,523)	0	0
	3113 기타기본금	14,653,772,025	0		14,653,772,025	14,653,772,025
	3150 원금보존적립금	0	0	0	0	0
	3152 원금보존연구적립금	0	0		0	0
	3153 원금보존건축적립금	0	0		0	0
	3154 원금보존장학적립금	0	0		0	0
	3155 원금보존특정목적적립금	0	0		0	0
	3160 임의적립금	6,422,881,961	92,926,621,721	0	99,349,503,682	373,003,511,303
	3161 재평가적립금	0	0		0	279,427,183,498
	3162 임의연구적립금	0	11,257,476,268		11,257,476,268	10,056,545,896
	3163 임의건축적립금	2,488,328,534	31,625,687,974		34,114,016,508	31,000,391,189
	3164 임의장학적립금	0	19,661,163,783		19,661,163,783	17,315,413,049
	3165 임의퇴직적립금	0	598,170,572		598,170,572	602,549,120

계정과목		법인일반회계	교비회계	(내부거래제거)	합산재무상태표		
관	항				목	당기말	전기말
	3166	임의특정목적적립금	3,934,553,427	29,784,123,124		33,718,676,551	34,601,428,551
	3170	기본금조정	5,316,770,079	279,187,402,773	0	284,504,172,852	3,906,089,075
	3171	투자유가증권평가손익	134,750,470	0		134,750,470	137,929,075
	3172	기금평가손익	4,942,240,000	0		4,942,240,000	3,768,160,000
	3173	비등록금회계	0	0		0	0
	3174	자산재평가차액	239,779,609	279,187,402,773		279,427,182,382	0
	3130	운영차액	32,215,917,773	280,735,242,194	0	312,951,159,967	308,051,731,648
	3131	전기이월운영차액	29,294,899,512	278,756,832,136		308,051,731,648	289,964,115,007
	3132	당기운영차액	2,921,018,261	1,978,410,058		4,899,428,319	18,087,616,641
<b>부채 및 기본금 총계</b>		<b>342,794,206,075</b>	<b>895,014,803,632</b>	<b>(138,127,945,523)</b>		<b>1,099,681,064,184</b>	<b>1,092,514,461,425</b>

## 합산운영계산서

( 당기 : 2023. 3. 1 부터 2024. 2. 29 까지 )

( 전기 : 2022. 3. 1 부터 2023. 2. 28 까지 )

### 1. 운영수익

(단위 : 원)

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산운영계산서	
				당기말	전기말
<b>5100 등록금및수강료수입</b>	<b>0</b>	<b>228,391,154,074</b>	<b>0</b>	<b>228,391,154,074</b>	<b>222,419,178,464</b>
5110 등록금수입	0	211,828,189,337	0	211,828,189,337	208,342,779,184
5111 학부입학금	0	0		0	1,108,544,800
5112 대학원입학금	0	2,553,884,000		2,553,884,000	2,435,767,000
5113 학부수업료	0	155,839,577,337		155,839,577,337	154,491,099,334
5114 대학원수업료	0	53,434,728,000		53,434,728,000	50,307,368,050
5120 수강료수입	0	16,562,964,737	0	16,562,964,737	14,076,399,280
5121 단기수강료	0	16,562,964,737		16,562,964,737	14,076,399,280
<b>5200 전입및기부수입</b>	<b>14,657,303,200</b>	<b>90,442,945,507</b>	<b>(9,363,428,000)</b>	<b>95,736,820,707</b>	<b>102,635,260,948</b>
5210 전입금수입	13,791,400,000	9,363,428,000	(9,363,428,000)	13,791,400,000	13,288,000,000
5211 경상비전입금	0	14,000,000	(14,000,000)	0	0
5212 법정부담전입금	0	9,349,428,000	(9,349,428,000)	0	0
5213 자산전입금	0	0		0	0
5214 부속병원전입금	9,731,400,000	0		9,731,400,000	9,010,000,000
5215 특별회계전입금	0	0		0	0
5216 교내전입금	0	0		0	0
5217 수익사업전입금	4,060,000,000	0		4,060,000,000	4,278,000,000
5218 등록금회계전입금	0	0		0	0
5220 기부금수입	860,403,200	13,905,023,325	0	14,765,426,525	26,104,828,537

계정과목		법인일반회계	교비회계	(내부거래제거)	합산운영계산서	
관	항				당기말	전기말
	5221 일반기부금	0	0		0	0
	5222 지정기부금	551,000,000	11,981,069,526		12,532,069,526	12,210,117,803
	5223 연구기부금	0	0		0	0
	5224 현물기부금	309,403,200	1,923,953,799		2,233,356,999	13,894,710,734
	5230 국고보조금	5,500,000	63,702,038,990	0	63,707,538,990	57,858,881,266
	5231 교육부	0	58,542,623,017		58,542,623,017	53,695,574,634
	5232 기타국고지원	0	3,657,036,062		3,657,036,062	2,786,531,348
	5233 지방자치단체	5,500,000	1,502,379,911		1,507,879,911	1,376,775,284
	5240 산학협력단및학교기업전입금	0	3,472,455,192	0	3,472,455,192	5,383,551,145
	5241 산학협력단전입금	0	3,472,455,192		3,472,455,192	5,383,551,145
	5242 학교기업전입금	0	0		0	0
<b>5300</b>	<b>교육부대수입</b>	<b>0</b>	<b>14,976,364,257</b>	<b>0</b>	<b>14,976,364,257</b>	<b>13,645,955,364</b>
	5310 입시수수료수입	0	4,292,567,000	0	4,292,567,000	4,240,796,500
	5311 입학원서대	0	0		0	0
	5312 수험료	0	4,292,567,000		4,292,567,000	4,240,796,500
	5320 증명.사용료수입	0	8,394,470,870	0	8,394,470,870	7,332,323,430
	5321 증명료	0	36,944,500		36,944,500	36,695,500
	5322 대여료및사용료	0	8,357,526,370		8,357,526,370	7,295,627,930
	5330 기타교육부대수입	0	2,289,326,387	0	2,289,326,387	2,072,835,434
	5331 논문심사료수입	0	287,450,000		287,450,000	276,395,000
	5332 실습수입	0	0		0	0
	5339 기타 교육부대수입	0	2,001,876,387		2,001,876,387	1,796,440,434
<b>5400</b>	<b>교육외수입</b>	<b>2,242,704,162</b>	<b>5,329,170,528</b>	<b>0</b>	<b>7,571,874,690</b>	<b>6,532,670,609</b>

계정과목 관 항 목		법인일반회계	교비회계	(내부거래제거)	합산운영계산서	
					당기말	전기말
5410	예금이자수입	425,259,834	4,756,493,952	0	5,181,753,786	2,415,276,598
5411	예금이자	425,259,834	4,756,493,952		5,181,753,786	2,415,276,598
5420	기타교육외수입	34,727,447	572,676,576	0	607,404,023	2,028,580,634
5421	잡수입	28,947,701	570,176,576		599,124,277	909,972,965
5422	외화환산이익	0	0		0	231,164,831
5423	외환차익	5,240,357	0		5,240,357	0
5424	투자유가증권처분이익	0	0		0	0
5426	고정자산처분이익	539,389	2,500,000		3,039,389	841,858,038
5428	전기오류수정이익	0	0		0	45,584,800
5430	수익재산수입	1,782,716,881	0	0	1,782,716,881	2,088,813,377
5431	임대료수입	1,380,460,631	0		1,380,460,631	1,786,557,127
5432	배당금수입	402,256,250	0		402,256,250	302,256,250
5433	임농수산물수입	0	0		0	0
5439	기타수익재산수입	0	0		0	0
<b>운영수익 총계</b>		<b>16,900,007,362</b>	<b>339,139,634,366</b>	<b>(9,363,428,000)</b>	<b>346,676,213,728</b>	<b>345,233,065,385</b>

2. 운영비용

(단위 : 원)

계정과목		법인일반회계	교비회계	(내부거래제거)	합산운영계산서	
관	항				당기말	전기말
<b>4100</b>	<b>보수</b>	<b>2,199,616,611</b>	<b>155,451,102,832</b>	<b>0</b>	<b>157,650,719,443</b>	<b>157,214,901,909</b>
	4110 교원 보수	0	113,096,382,374	0	113,096,382,374	113,951,576,846
	4111 교원 급여	0	77,634,331,145		77,634,331,145	79,346,935,005
	4112 교원 상여금	0	460,986,874		460,986,874	539,872,278
	4113 교원 각종수당	0	7,808,516,193		7,808,516,193	7,468,805,630
	4114 교원 법정부담금	0	8,758,229,132		8,758,229,132	8,621,544,778
	4115 시간강의료	0	11,476,127,597		11,476,127,597	11,167,903,387
	4116 특별강의료	0	4,058,007,212		4,058,007,212	3,372,011,943
	4117 교원 퇴직금	0	750,889,712		750,889,712	1,015,318,560
	4118 조교 인건비	0	2,149,294,509		2,149,294,509	2,419,185,265
	4120 직원 보수	2,199,616,611	42,354,720,458	0	44,554,337,069	43,263,325,063
	4121 직원 급여	1,642,966,069	30,965,305,586		32,608,271,655	32,564,064,245
	4122 직원 상여금	0	68,553,920		68,553,920	112,787,965
	4123 직원 각종수당	383,903,843	5,539,275,755		5,923,179,598	4,954,533,864
	4124 직원 법정부담금	162,848,139	4,618,442,527		4,781,290,666	4,532,546,022
	4125 임시직 인건비	0	37,326,960		37,326,960	33,360,000
	4126 임금	0	58,288,130		58,288,130	73,361,540
	4127 직원퇴직금	9,898,560	1,067,527,580		1,077,426,140	992,671,427
<b>4200</b>	<b>관리운영비</b>	<b>2,330,592,434</b>	<b>58,617,869,204</b>	<b>0</b>	<b>60,948,461,638</b>	<b>56,251,138,002</b>
	4210 시설관리비	262,382,379	16,792,452,757	0	17,054,835,136	16,081,126,508
	4211 건축물관리비	70,894,500	4,178,724,976		4,249,619,476	3,241,782,971
	4212 장비관리비	0	2,221,339,403		2,221,339,403	2,549,741,467

계정과목		법인일반회계	교비회계	(내부거래제거)	합산운영계산서	
관	항				당기말	전기말
	4213 조경관리비	14,088,000	472,073,575		486,161,575	165,746,360
	4214 박물관관리비	0	27,000,000		27,000,000	19,195,000
	4215 시설용역비	0	7,424,123,102		7,424,123,102	7,794,682,974
	4216 보험료	5,990,755	521,177,896		527,168,651	506,100,220
	4217 리스임차료	166,007,824	1,742,701,077		1,908,708,901	1,622,074,389
	4219 기타시설관리비	5,401,300	205,312,728		210,714,028	181,803,127
4220	일반관리비	872,157,327	10,218,179,273	0	11,090,336,600	11,121,068,932
	4221 여비교통비	114,842,695	392,760,682		507,603,377	334,859,136
	4222 차량유지비	55,473,802	96,831,836		152,305,638	189,934,371
	4223 소모품비	41,447,484	1,212,905,632		1,254,353,116	2,726,739,750
	4224 인쇄출판비	11,542,780	500,605,906		512,148,686	529,192,340
	4225 난방비	0	453,433,566		453,433,566	448,923,796
	4226 전기수도료	6,842,700	5,763,416,678		5,770,259,378	4,453,195,636
	4227 통신비	5,315,820	648,962,026		654,277,846	693,164,600
	4228 각종 세금공과금	584,527,306	472,403,131		1,056,930,437	1,079,743,275
	4229 지급수수료	52,164,740	676,859,816		729,024,556	665,316,028
4230	운영비	968,380,138	12,918,315,849	0	13,886,695,987	11,935,554,706
	4231 복리후생비	54,866,852	286,810,776		341,677,628	379,734,576
	4232 교육훈련비	9,558,500	492,742,614		502,301,114	372,315,030
	4233 일반용역비	163,894,279	4,677,416,002		4,841,310,281	4,390,820,967
	4234 기관장업무추진비	8,688,000	9,116,850		17,804,850	18,688,250
	4235 상임이사업무추진비	0	0		0	1,017,800
	4236 기타업무추진비	16,724,400	195,437,879		212,162,279	207,043,314



계정과목		법인일반회계	교비회계	(내부거래제거)	합산운영계산서	
관	항 목				당기말	전기말
	4237 홍보비	184,752,150	2,214,148,497		2,398,900,647	1,674,625,138
	4238 회의비	104,398,524	230,642,970		335,041,494	263,076,249
	4239 행사비	173,914,450	1,512,526,932		1,686,441,382	1,735,886,737
	4240 포교비	166,978,220	686,564,630		853,542,850	716,257,526
	4241 기타운영비	84,604,763	2,612,908,699		2,697,513,462	2,176,089,119
	4250 감가상각비	227,672,590	18,688,921,325	0	18,916,593,915	17,113,387,856
	4252 유형고정자산감가상각비	227,672,590	18,688,921,325		18,916,593,915	17,113,387,856
	4253 무형고정자산감가상각비	0	0		0	0
<b>4300</b>	<b>연구학생경비</b>	<b>0</b>	<b>116,412,174,003</b>	<b>0</b>	<b>116,412,174,003</b>	<b>113,469,001,294</b>
	4310 연구비	0	7,666,896,371	0	7,666,896,371	7,462,510,023
	4311 연구비	0	7,417,018,767		7,417,018,767	7,237,259,238
	4312 연구관리비	0	249,877,604		249,877,604	225,250,785
	4320 학생경비	0	105,299,805,973	0	105,299,805,973	102,528,300,776
	4321 교외장학금	0	46,634,726,754		46,634,726,754	46,511,561,193
	4322 교내장학금	0	46,171,153,526		46,171,153,526	44,890,804,881
	4323 실험실습비	0	2,071,544,970		2,071,544,970	2,030,298,612
	4324 논문심사료	0	287,450,000		287,450,000	276,395,000
	4325 학생지원비	0	9,284,824,521		9,284,824,521	8,120,290,154
	4329 기타학생경비	0	850,106,202		850,106,202	698,950,936
	4330 입시관리비	0	3,445,471,659	0	3,445,471,659	3,478,190,495
	4331 입시수당	0	1,520,735,496		1,520,735,496	1,480,246,575
	4332 입시경비	0	1,924,736,163		1,924,736,163	1,997,943,920
<b>4400</b>	<b>교육외비용</b>	<b>316,501,237</b>	<b>273,893,074</b>	<b>0</b>	<b>590,394,311</b>	<b>477,428,615</b>

계정과목 관 항 목		법인일반회계	교비회계	(내부거래제거)	합산운영계산서	
					당기말	전기말
4410	지급이자	0	181,006,495	0	181,006,495	241,051,746
4411	지급이자	0	181,006,495		181,006,495	241,051,746
4420	기타교육외비용	316,501,237	92,886,579	0	409,387,816	236,376,869
4421	잡손실	41,888,000	92,886,579		134,774,579	236,376,869
4422	외화환산손실	0	0		0	0
4423	외환차손	274,613,237	0		274,613,237	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</b>	<b>전출금</b>	<b>10,039,900,000</b>	<b>0</b>	<b>(9,363,428,000)</b>	<b>676,472,000</b>	<b>856,415,000</b>
4510	전출금	10,039,900,000	0	(9,363,428,000)	676,472,000	856,415,000
4511	경상비전출금	14,000,000	0	(14,000,000)	0	0
4512	법정부담전출금	10,000,900,000	0	(9,349,428,000)	651,472,000	695,803,000
4513	자산전출금	25,000,000	0		25,000,000	160,612,000
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>14,886,610,282</b>	<b>330,755,039,113</b>	<b>(9,363,428,000)</b>	<b>336,278,221,395</b>	<b>328,268,884,820</b>

계정과목 관 항 목	법인일반회계	교비회계	(내부거래제거)	합산운영계산서	
				당기말	전기말
<b>3100 기본금대체액</b>	<b>1,131,378,819</b>	<b>20,209,847,537</b>	<b>0</b>	<b>21,341,226,356</b>	<b>17,018,555,504</b>
3120 각종 적립금대체액	1,131,378,819	20,209,847,537		21,341,226,356	17,018,555,504
운영차액대체액 (-)	2,039,000,000	13,803,662,342		15,842,662,342	18,141,991,580
당기운영차액	2,921,018,261	1,978,410,058		4,899,428,319	18,087,616,641
<b>비용 총계</b>	<b>16,900,007,362</b>	<b>339,139,634,366</b>	<b>(9,363,428,000)</b>	<b>346,676,213,728</b>	<b>345,233,065,385</b>