## 운영계산서

( 당기 : 2020/03/01 부터 2021/02/28 까지 ) ( 전기 : 2019/03/01 부터 2020/02/29 까지 )

## 운영수익

	과목		당기			전기			
관	항	목		금액			금액		
世 	જ	푹	목	항	관	목	항	관	
I .산학협력수익					7,300,706,465			6,624,754,985	
	1.연구수익			5,916,821,497			5,119,817,681		
		1)정부연구수익	4,049,840,934			2,804,489,291			
		2)산업체연구수익	1,866,980,563			2,315,328,390			
	2.교육운영수익			199,328,982			63,088,689		
		1)교육운영수익	199,328,982			63,088,689			
	3.기술이전수익			505,018,721			711,737,710		
		1)지식재산권이전수익	415,849,063			601,364,607			
		2)노하우이전수익	89,169,658			110,373,103			
	4.설비자산사용료수의			135,583,610			196,130,498		
		1)설비자산사용료수익	103,871,985			168,233,626			
		2)임대료수익	31,711,625			27,896,872			
	5.기타산학협력수익			543,953,655			533,980,407		
		1)기타산학협력수익	543,953,655			533,980,407			
Ⅱ.지원금수익					21,587,881,689			19,401,963,621	
	1.연구수익			16,222,766,425			14,518,230,846		
		1)정부연구수익	16,077,320,605			14,410,248,311			
		2)산업체연구수익	145,445,820			107,982,535			
	2.교육운영수익			2,037,096,002			1,832,849,160		
		1)교육운영수익	2,037,096,002			1,832,849,160			
	3.기타지원금수익	4) 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	0.000.010.000	3,328,019,262		0.050.000.015	3,050,883,615		
		1)기타지원금수익	3,328,019,262			3,050,883,615		0 101 010 501	
Ⅲ.간접비수익	1 기위되고 6시			F1F 100 001	4,544,227,133		E10 000 0E1	3,101,812,721	
	1.산학협력수익	1/기원원권 시민소이	004 050 005	717,196,091		450,005,000	510,602,271		
		1)산학협력 연구수익	664,976,937			458,805,238			
		2)교육운영수익	8,897,890			E1 707 000			
	o 키이고스이	3)기타 산학협력수익	43,321,264	0 007 001 040		51,797,033	0 501 010 450		
	2.지원금수익	1) はつ人の	2 (20 100 150	3,827,031,042		0 494 170 579	2,591,210,450		
		1)연구수익	3,638,162,153			2,434,178,572			

		2)교육운영수익	169,888,468			142,571,308		
		3)기타지원금수익	18,980,421			14460570		
Ⅳ.전입및기부금수익					76,000,000			41,000,000
	1.전입금수익							
		1)학교법인전입금						
		2)학교회계전입금						
		3)학교기업전입금						
		4)기타전입금						
	2.기부금수익			76,000,000			41,000,000	
		1)일반기부금	24,000,000			28,500,000		
		2)지정기부금	52,000,000			12,500,000		
		3)현물기부금						
V .운영외수익					285,629,822			213,080,234
	1.운영외수익			285,629,822			213,080,234	
		1)이자수익	71,981,451			69,589,428		
		2)배당금수익	9,260,000			7,414,531		
		3)유가증권평가이익	164,250,000					
		4)유가증권처분이익						
		5)외환차익						
		6)외화환산이익						
		7)유형자산처분이익						
		8)대손충당환입						
		9)전기오류수정이익						
		10)고유목적사업준비금환입액						
		11) 기타운영외수익	40,138,371			136,076,275		
운영수익총계					33,794,445,109			29,382,611,561

## 운영비용

	과목			당기				
77	÷1	п	금액			금액		
관	한 항	목	목	항	관	목	항	관
I .산학협력비					7,042,873,042			5,990,224,962
	1.산학협력연구비			5,914,117,440			4,967,100,842	
		1)인건비	2,858,081,895			2,666,671,749		
		2)학생인건비	710,068,848			631,477,493		
		3)연구장비·재료비	918,305,627			914,423,571		
		4)연구활동비	194,230,602			265, 134, 489		
		5)연구과제추진비	157,610,458			208,944,350		
		6)연구수당	232,040,010			280,449,190		
		7)위탁연구개발비	843,780,000					
	2.교육운영비			190,743,960			91,171,967	
		1)인건비	136,270,000			44,470,000		
		2)교육과정개발비						
		3)장학금						
		4)실험실습비						
		5)기타교육운영비	54,473,960			46,701,967		
	3.지식재산권비용			378,644,812			454,023,161	
		1)지식재산권실시·양J	50,989,109			40,925,096		
		2)산학협력보상금	327,655,703			413,098,065		
	4.학교시설사용료							
		1)학교시설사용료						
	5.기타산학협력비			559,366,830			477,928,992	
		1)기타산학협력비	559,366,830			477,928,992		
Ⅱ.지원금사업비					19,827,558,554			18,231,843,605
	1.연구비			14,943,213,909			13,975,256,914	
		1)인건비	2,614,940,013			2,255,731,477		
		2)학생인건비	4,942,948,151			5,232,690,117		
		3)연구장비·재료비	3,117,769,646			2,100,653,977		
		4)연구활동비	2,192,501,550			2,251,864,794		
		5)연구과제추진비	765,452,597			910,029,470		
		6)연구수당	1,309,601,952			1,123,587,079		
		7)위탁연구개발비				100,700,000		
	2.교육운영비			1,730,135,861			1,427,963,424	

1			1)인건비	441,682,060			450,810,250		
102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750   102,632,750				, ,			, ,		
1.일 환성상이   1.075,661.051   874,520,424   2.828,623,267   1.075,661.051   3.154,208,784   2.828,623,267   2.828,623,267   1.075,061.051   3.154,208,784   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.828,623,267   2.				212.792.750			102.632.750		
1,075,661,051   3,154,208,784   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,267   2,828,623,2				,			,,		
전설비사업비   1.기타지원급사업비   3.154.208.784   2.828.623.267   3.542.239   3.154.208.784   2.828.623.267   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3.542.239   3				1 075 661 051			874 520 424		
1)기타지원급사업비   1,인력지원대   3,154,208,784   2,956,607.551   3,512,239   3,512,239   1,024   1,024   1,024   1,027,510,259   1,027,510,259   2,027 지원비   1,024   372,121,388   469,280,527   1,956,497,636   1,027,510,259   2,027 지원비   1,024 및 2,025,607   1,956,497,636   1,027,510,259   2,027 지원비   1,024 및 2,025,550   3,885,892   1,027,510,259   2,027 및 2,025,607   1,027,510,259   2,025,607   1,027,510,259   2,025,607   1,027,510,259   2,025,607   1,027,510,259   2,025,607   1,027,510,259   2,025,607   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,529   1,027,52		3 기타지워금사업비	0)/   /   —	1,010,001,001	3 154 208 784		0,1,020,121	2 828 623 267	
표한함비사임비   1,인력지원비   1,249,848,784   2,956,607,551   3,542,239   1,027,510,259   2,027개발등류성과급   249,920,561   308,259,697   2,027지원비   372,121,368   469,260,527   1,956,497,636   1,027,510,259   2,027지원비   372,121,368   469,260,527   2,027지원비   372,121,368   469,260,527   2,027지원비   356,534,032   376,475,232   3)인구실안전반비비   5,925,550   3,885,892   4,027만만만비   5,925,550   3,885,892   4,027만만만비   6)인구개발한비급   7)대학 연간환단지원급   861,339,473   1,106,875,985   2,027,454   2,025,000   2,225,000   2,225,000   2,248,254,968   2,027,454   2,025,000   2,248,254,968   2,027,454   2,025,000   2,248,254,968   2,027,454   2,025,000   2,025,000   2,025,000   2,027,454   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,000   2,025,		0.7   1   1   1   1   1	1)기타지워극사언비	3 154 208 784	0,101,200,101		2 828 623 267	2,020,020,201	
1.인력시원비   1.249,848,784   1.335,769,956   1.021   1.335,769,956   1.021   1.021   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510,259   1.027,510	Ⅲ 가정비사엇비		1// 151 1 1 1 1 1 1 1 1 1 1	0,101,200,101		2 956 607 551	2,020,020,201		3,542,239,120
1)인건비   999,928,223   1,027,510,259   249,920,561   308,259,697   2.0연구개발등률성과급   249,920,561   1,596,070,423   1,956,497,636   1,956,497,636   1)기관 공통지원정비   372,121,368   469,260,527   2)사업단 또는 연구단   356,534,032   376,475,232   3)연구보안관리비   5,925,550   3,885,892   4)연구보안관리비   150,000   5)연구료리활동비   6)연구개발준비금   7)대학 연구활동자원금   861,339,473   1,106,875,985   3,49활용지원비   3,49활용지원비   93,299,454   248,254,968   1)과학문화활동비   672,000   2)지식재산권 출원・등 92,627,454   246,049,968   4.기타지원비   17,388,890   1,716,560   1,716,560   1,072,292,270   1)반관리비   1,185,416,966   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270	ш.ед-г-	1 이런지워비			1 249 848 784	2,000,001,001		1 335 769 956	0,012,200,120
2)연구개발능률성과급   249,920,561   1,596,070,423   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636   1,956,497,636		1.6.1   6.1	1)이거비	999 928 223	1,210,010,701		1 027 510 259	1,000,100,000	
2.연구자원비   1,596,070,423   1,956,497,636									
1)기관 공통지원경비 372,121,368 469,260,527   2)사업단 또는 연구단 356,534,032 376,475,232   376,475,232   30연구실안찬리비 5,925,550   3,885,892   4)연구보안관리비 150,000   5)연구윤리활동비 6)연구개발준비금   150,000   5)연구윤리활동비 6)연구개발준비금   1,106,875,985   8)대학기반시설 및 장비운영비 93,299,454   248,254,968   1)과학문화활동비 672,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000   2,205,000		9 여구지의비	4/ 년   /   현 0 현 6 의 日	243,320,301	1 506 070 423		300,233,031	1 056 407 636	
2)사업단 또는 연구단   356,534,032   376,475,232   3)연구실안전관리비   5,925,550   3,885,892   4)연구보안관리비   150,000   5)연구윤리활동비   6)연구개발준비금   7)대학 연구활동지원급   861,339,473   1,106,875,985   8)대학기반시설 및 장비운영비   3.성과활용지원비   93,299,454   248,254,968   1)과학문화활동비   672,000   2,205,000   2)지식재산권 출원・등 92,627,454   246,049,968   4.기타지원비   17,388,890   1,716,560   1,072,292   1)인간비   1,185,416,966   1,072,292,270   1)인간비   1,185,416,966   1,072,292,270   1)인간비   2)감가상각비   910,048,327   814,208,139   3)무형자산상각비   274,148,639   250,769,131   4)대손상각비   5)일반제경비   1,220,000   7,315,000   1.269의비용   1.269의비용   1,269의비용   1,269의비용   1,269,000   257,844,541   1)유가증권처분손실		2. 단구기 한테	1)기과 고토지의거비	279 191 269	1,000,070,420		460, 260, 527	1,330,437,030	
3)연구실안전관리비   5,925,550   3,885,892   1   1   1   1   1   1   1   1   1									
4)연구보안관리비   150,000   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106									
5)연구윤리활동비   6)연구개발준비급   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,106,875,985   1,1							3,000,094		
6)연구개발준비금   1,106,875,985   1,106,875,985   8)대학기반시설 및 장비운영비   3.성과활용지원비   1)과학문화활동비   672,000   2,205,000   2)지식재산권 출원・등   92,627,454   246,049,968   1,716,560   1,716,560   1,716,560   1,072,292,270   1,185,416,966   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270				150,000					
기대학 연구활동지원금     861,339,473     1,106,875,985       8)대학기반시설 및 장비운영비     248,254,968       1)과학문화활동비     672,000     2,205,000       2)지식재산권 출원·등     92,627,454     246,049,968       4.기타지원비     17,388,890     1,716,560       IV.일반관리비     1,185,416,966     1,072,292,270       1)일산리     1,185,416,966     1,072,292,270       1)인건비     2)감가상각비     910,048,327     814,208,139       3)무형자산상각비     274,148,639     250,769,131       4)대손상각비     1,220,000     7,315,000       V.운영외비용     1,269외비용     116,577,758     257,844,541       1)유가증권처분손실     116,577,758     257,844,541									
8)대학기반시설 및 장비운영비   93,299,454   248,254,968   1)과학문화활동비   672,000   2,205,000   2,007,474년 출원·등   92,627,454   246,049,968   1,716,560   1,716,560   1,716,560   1,716,560   1,716,560   1,072,292,270   1)인간비   1,185,416,966   1,072,292,270   1)인건비   1,185,416,966   1,072,292,270   1)인건비   2)감가상각비   910,048,327   814,208,139   3)무형자산장각비   274,148,639   250,769,131   4)대순장각비   5)일반제경비   1,220,000   7,315,000   1,677,758   257,844,541   1)유가증권처분손실   1)유가증권처분손실				001 000 150			1 100 0== 00=		
3.성과활용지원비   93,299,454   248,254,968   1)과학문화활동비   672,000   2,205,000   2,004 개산권 출원·등   92,627,454   246,049,968   4.기타지원비   17,388,890   1,716,560   1,072,292   1,185,416,966   1,072,292   1,185,416,966   1,072,292,270   1)인건비   2,27가상각비   910,048,327   814,208,139   3)무형자산상각비   274,148,639   250,769,131   4)대순상각비   5)일반제정비   1,220,000   7,315,000   1,677,758   257,844,541   1)유가증권처분손실   1)유가증권처분손실							1,106,875,985		
1)과학문화활동비   672,000   2,205,000   2,205,000   2)지식재산권 출원·등   92,627,454   246,049,968   4.기타지원비   17,388,890   1,716,560   1,716,560   1,072,292   1,072,292   1,000   1,072,292,270   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,00			8)대학기반시설 및 장비	운영비					
2)지식재산권 출원·등   92,627,454   246,049,968   1,716,560     4.기타지원비   17,388,890   1,716,560     IV.일반관리비   1,185,416,966   1,072,292,270     1)인건비   2)감가상각비   910,048,327   814,208,139     2)감가상각비   274,148,639   250,769,131     4)대손상각비   5)일반제경비   1,220,000   7,315,000     V.운영외비용   1.운영외비용   116,577,758   257,844,541     1)유가증권처분손실   116,577,758   257,844,541		3.성과활용지원비			93,299,454			248,254,968	
4.기타지원비     17,388,890     1,716,560       IV.일반관리비     1,185,416,966     1,072,292,270       1.일반관리비     1,185,416,966     1,072,292,270       1)인건비     2)감가상각비     910,048,327     814,208,139       3)무형자산상각비     274,148,639     250,769,131       4)대손상각비     1,220,000     7,315,000       V.운영외비용     1.운영외비용     116,577,758     257,844,541       1)유가증권처분손실     116,577,758     257,844,541									
N - 일반관리비   17,388,890   1,716,560   1,072,292   1,072,292   1,072,292   1,072,292   1,072,292   1,072,292   1,072,292   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   1,072,292,270   2,074,148,639   250,769,131   2,074,148,639   250,769,131   1,220,000   7,315,000   1,220,000   7,315,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,000   1,220,			2)지식재산권 출원·등	92,627,454			246,049,968		
IV. 일반관리비     1,185,416,966     1,072,292       1. 일반관리비     1,185,416,966     1,072,292,270       1) 인건비     2)감가상각비     910,048,327     814,208,139       3)무형자산상각비     274,148,639     250,769,131       4)대손상각비     7,315,000       V. 운영외비용     116,577,758     257,844,541       1)유가증권처분손실     116,577,758     257,844,541		4.기타지원비			17,388,890			1,716,560	
1.일반관리비     1,185,416,966     1,072,292,270       1)인건비     2)감가상각비     910,048,327     814,208,139       3)무형자산상각비     274,148,639     250,769,131       4)대손상각비     5)일반제경비     1,220,000     7,315,000       V.운영외비용     116,577,758     257,844,541       1)유가증권처분손실     116,577,758     257,844,541			1)기타지원비	17,388,890			1,716,560		
1)인건비     910,048,327     814,208,139       3)무형자산상각비     274,148,639     250,769,131       4)대손상각비     5)일반제경비     1,220,000     7,315,000       V.운영외비용     116,577,758     257,844,541       1)유가증권처분손실     116,577,758     257,844,541	IV.일반관리비					1,185,416,966			1,072,292,270
2)감가상각비     910,048,327     814,208,139       3)무형자산상각비     274,148,639     250,769,131       4)대손상각비     5)일반제경비     1,220,000     7,315,000       V.운영외비용     116,577,758     257,844,541       1)유가증권처분손실     116,577,758     257,844,541		1.일반관리비			1,185,416,966			1,072,292,270	
3)무형자산상각비 274,148,639 250,769,131 4)대손상각비 5)일반제경비 1,220,000 7,315,000 257,844  V .운영외비용 116,577,758 257,844,541 1)유가증권처분손실 116,577,758									
4)대손상각비     7,315,000       5)일반제경비     1,220,000     7,315,000       V.운영외비용     116,577,758     257,844       1.운영외비용     116,577,758     257,844,541       1)유가증권처분손실     116,577,758     257,844,541				910,048,327			814,208,139		
V.운영외비용     1.운영외비용     116,577,758     257,844,541       1.유가증권처분손실     116,577,758     257,844,541			3)무형자산상각비	274,148,639			250,769,131		
V.운영외비용     116,577,758     257,844       1.운영외비용     116,577,758     257,844,541       1)유가증권처분손실     10,677,758     257,844,541			4)대손상각비						
1.운영외비용     116,577,758     257,844,541       1)유가증권처분손실     10유가증권처분손실			5)일반제경비	1,220,000			7,315,000		
1)유가증권처분손실	V .운영외비용					116,577,758	_		257,844,541
1)유가증권처분손실	74 0 1 1 0	1.운영외비용			116,577,758			257,844,541	
			1)유가증권처분손실						
2)유가증권평가손실 159,750,000							159,750,000		
3)외환차손							, , ,		
4)외화환산손실									
5)유형자산처분손실 2,297,891 8,822,065				2,297,891			8.822.065		
6)전기오류수정손실				2,201,001			5,522,000		

		7)고유목적사업준비금전입액						
		8)기타운영외비용	114,279,867			89,272,476		
VI.학교회계전출금					700,000,000			1,500,000,000
	1.학교회계전출금			700,000,000			1,500,000,000	
		1)학교회계전출금	700,000,000			1,500,000,000		
운영비용합계					31,829,033,871			30,594,444,498
당기운영차익					1,965,411,238			-1,211,832,937
운영비용총계					33,794,445,109			29,382,611,561