| | | |
|---|---|---|
| 奨学費 | 292,204,210 | |
| 減価償却費 | 160,633,366 | |
| 貸倒損失 | 6,418,300 | |
| 雑費 | 23,973,847 | 1,651,999,912 |
| 研究経費 | | |
| 消耗品費 | 170,748,308 | |
| 備品費 | 70,006,105 | |
| 印刷製本費 | 7,816,596 | |
| 水道光熱費 | 163,265,411 | |
| 旅費交通費 | 93,047,959 | |
| 通信運搬費 | 2,547,166 | |
| 賃借料 | 2,472,896 | |
| 車両燃料費 | 233,865 | |
| 保守費 | 9,344,386 | |
| 修繕費 | 17,547,160 | |
| 損害保険料 | 46,100 | |
| 広告宣伝費 | 1,424,082 | |
| 行事費 | 52,762 | |
| 諸会費 | 16,018,998 | |
| 会議費 | 23,910 | |
| 報酬・委託・手数料 | 23,627,481 | |
| 租税公課 | 24,600 | |
| 減価償却費 | 170,733,999 | |
| 雑費 | 15,011,857 | 763,993,641 |
| 教育研究支援経費 | | |
| 消耗品費 | 70,753,339 | |
| 備品費 | 11,875,119 | |
| 印刷製本費 | 156,450 | |
| 水道光熱費 | 13,410,085 | |
| 旅費交通費 | 213,430 | |
| 通信運搬費 | 7,956,659 | |
| 賃借料 | 127,817,620 | |
| 保守費 | 18,020,265 | |
| 修繕費 | 5,425,959 | |
| 広告宣伝費 | 264,384 | |
| 諸会費 | 176,420 | |
| 報酬・委託・手数料 | 3,578,925 | |
| 減価償却費 | 22,453,858 | |
| 雑費 | 16,485,269 | 298,587,782 |

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|---|---|---|---|
| 受託研究費等 | | | 252,117,992 |
| 受託事業費等 | | | 78,709,918 |
| 役員人件費 | | | |
| 報酬 | | 63,448,906 | |
| 賞与 | | 16,899,153 | |
| 法定福利費 | | 7,259,809 | 87,607,868 |
| 教員人件費 | | | |
| 常勤教員給与 | | | |
| 給料 | 2,414,665,720 | | |
| 賞与 | 797,797,574 | | |
| 退職給付費用 | 386,550,837 | | |
| 法定福利費 | 448,710,373 | 4,047,724,504 | |
| 非常勤教員給与 | | | |
| 給料 | 306,683,276 | | |
| 法定福利費 | 16,659,992 | 323,343,268 | 4,371,067,772 |
| 職員人件費 | | | |
| 常勤職員給与 | | | |
| 給料 | 889,011,578 | | |
| 賞与 | 259,665,225 | | |
| 退職給付費用 | 160,776,465 | | |
| 法定福利費 | 159,210,745 | 1,468,664,013 | |
| 非常勤職員給与 | | | |
| 給料 | 241,885,787 | | |
| 賞与 | 5,933,959 | | |
| 賞与引当金繰入額 | 2,754,174 | | |
| 退職給付費用 | 146,220 | | |
| 法定福利費 | 36,449,057 | 287,169,197 | 1,755,833,210 |
| 一般管理費 | | | |
| 消耗品費 | | 61,047,283 | |
| 備品費 | | 19,730,235 | |
| 印刷製本費 | | 5,598,439 | |
| 水道光熱費 | | 41,718,545 | |
| 旅費交通費 | | 17,049,176 | |
| 通信運搬費 | | 11,249,749 | |
| 賃借料 | | 1,206,222 | |
| 車両燃料費 | | 1,319,497 | |
| 福利厚生費 | | 377,378 | |
| 保守費 | | 31,187,625 | |
| 修繕費 | | 27,508,571 | |
| 損害保険料 | | 6,238,335 | |