

10. 무형자산명세서

(단위: 원)

계정명	자산명	취득가액			당기상각액	상각누계	기말잔액	비고
		전기이월액	당기증가	계				
합	계	2,515,382,110	705,701,720	3,221,083,830	520,767,801	993,049,645	2,228,034,185	
무형자산	경영평가시스템	11,829,125	-	11,829,125	2,365,824	7,886,080	3,943,045	
	예산회계시스템	186,308,719	-	186,308,719	37,261,745	124,205,810	62,102,909	
	자재관리시스템	85,761,156	-	85,761,156	17,152,229	57,174,107	28,587,049	
	전자문서시스템	87,704,940	-	87,704,940	17,540,988	65,811,003	21,893,937	
	수도계량기 자가검침시스템	54,080,000	-	54,080,000	10,816,001	40,559,998	13,520,002	
	Auto CAD	19,448,000	-	19,448,000	3,889,602	13,289,465	6,158,535	
	아래 한글	27,970,800	-	27,970,800	5,594,160	17,248,660	10,722,140	
	MS office	58,660,000	-	58,660,000	11,731,998	36,173,672	22,486,328	
	TCO stream	6,149,000	-	6,149,000	1,229,802	3,791,881	2,357,119	
	보안취약성점검도구	34,000,000	-	34,000,000	6,799,997	24,366,670	9,633,330	
	고객지원시스템	162,239,880	-	162,239,880	32,447,976	70,303,948	91,935,932	
	상하수도요금전자고지시스템	175,000,000	-	175,000,000	35,000,003	72,916,674	102,083,326	
	통합정보보호시스템	468,068,440	-	468,068,440	93,613,691	195,028,524	273,039,916	
	주전산기 성능개선시스템	880,074,330	88,183,700	968,258,030	177,852,028	192,519,934	775,738,096	
	웹메일및수첩차단시스템	35,750,000	-	35,750,000	7,149,996	7,745,829	28,004,171	
	소프트웨어	222,337,720	81,047,940	303,385,660	47,516,016	51,221,645	252,164,015	
	ARS이사정산시스템	-	7,968,630	7,968,630	664,055	664,055	7,304,575	
	형상관리시스템	-	50,000,000	50,000,000	4,166,665	4,166,665	45,833,335	
	통합메세지전송시스템	-	26,191,250	26,191,250	436,521	436,521	25,754,729	
	PDA검침시스템구축용역	-	298,430,200	298,430,200	4,973,837	4,973,837	293,456,363	
통합통신망 시스템	-	153,880,000	153,880,000	2,564,667	2,564,667	151,315,333		