

10. 무형자산명세서

(단위: 원)

계정명	자산명	취득가액			당기상각액	상각누계	기말잔액	비고
		전기이월액	당기증가	계				
합 계		3,221,083,830	1,174,925,318	4,396,009,148	742,676,599	1,735,726,244	2,660,282,904	
무형자산	경영평가시스템	11,829,125		11,829,125	2,365,825	10,251,905	1,577,220	
	예산회계시스템	186,308,719		186,308,719	37,261,745	161,467,555	24,841,164	
	자재관리시스템	85,761,156		85,761,156	17,152,229	74,326,336	11,434,820	
	전자문서시스템	87,704,940	44,000,000	131,704,940	19,740,987	85,551,990	46,152,950	
	수도계량기 자가검침시스템	54,080,000		54,080,000	10,816,002	51,376,000	2,704,000	
	Auto CAD	19,448,000		19,448,000	3,889,601	17,179,066	2,268,934	
	아래한글	27,970,800		27,970,800	5,594,160	22,842,820	5,127,980	
	MS office	58,660,000		58,660,000	11,731,997	47,905,669	10,754,331	
	TCO stream	6,149,000		6,149,000	1,229,801	5,021,682	1,127,318	
	보안취약성점검도구	34,000,000		34,000,000	6,799,998	31,166,668	2,833,332	
	고객지원시스템	162,239,880		162,239,880	32,447,976	102,751,924	59,487,956	
	상하수도요금관리시스템	175,000,000	18,500,000	193,500,000	35,924,997	108,841,671	84,658,329	
	통합정보보호시스템	468,068,440		468,068,440	93,613,686	288,642,210	179,426,230	
	주전산기 성능개선시스템	968,258,030		968,258,030	198,060,792	390,580,726	577,677,304	
	웹메일및수첩차단시스템	35,750,000		35,750,000	7,150,000	14,895,829	20,854,171	
	소프트웨어	303,385,660	774,154,268	1,077,539,928	145,964,929	197,186,574	880,353,354	
	ARSO이사정산시스템	7,968,630		7,968,630	1,593,726	2,257,781	5,710,849	
	형상관리시스템	50,000,000		50,000,000	9,999,997	14,166,662	35,833,338	
	통합메세지전송시스템	26,191,250		26,191,250	5,238,252	5,674,773	20,516,477	
	PDA검침시스템구축용역	298,430,200		298,430,200	59,686,044	64,659,881	233,770,319	
통합통신망 시스템	153,880,000		153,880,000	30,776,004	33,340,671	120,539,329		
경영자정보시스템		9,120,000	9,120,000	152,000	152,000	8,968,000		
분석통계시스템		61,550,000	61,550,000	1,025,833	1,025,833	60,524,167		
수도박물관 홈페이지 구축		17,974,000	17,974,000	299,567	299,567	17,674,433		
통합정보보호시스템 고도화구축		249,627,050	249,627,050	4,160,451	4,160,451	245,466,599		