

2014학년 산학협력단 기계기구 명세서

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말충당금누계	당기감가상각비	충당금감소액	기말충당금누계액	기말장부가액
2005-001	침대	2005/12/23	5	0.200	0.00	0.00	0.00	1,280,000	0	0	1,280,000	1,280,000	0	0	1,280,000	0
2005-002	고령자 체형 세트	2005/12/27	5	0.200	0.00	0.00	0.00	20,250,000	0	0	20,250,000	20,250,000	0	0	20,250,000	0
2005-003	일반휠체어	2005/12/27	5	0.200	0.00		0.00	750,000	0	0	750,000	750,000	0	0	750,000	0
2005-004	전자혈압계-손목형	2005/12/27	5	0.200	0.00		0.00	90,000	0	0	90,000	90,000	0	0	90,000	0
2005-005	혈당기	2005/12/27	5	0.200	0.00	0.00	0.00	110,000	0	0	110,000	110,000	0	0	110,000	0
2005-006	골밀도진단기 1SET	2005/12/27	5	0.200	0.00		0.00	13,700,000	0	0	13,700,000	13,700,000	0	0	13,700,000	0
2005-007	간섭파치료기(1CT)	2005/12/27	5	0.200	0.00		0.00	4,000,000	0	0	4,000,000	4,000,000	0	0	4,000,000	0
2005-008	저주파자극기	2005/12/27	5	0.200	0.00		0.00	2,000,000	0	0	2,000,000	2,000,000	0	0	2,000,000	0
2005-009	초음파치료기	2005/12/27	5	0.200	0.00		0.00	1,800,000	0	0	1,800,000	1,800,000	0	0	1,800,000	0
2005-010	전기침치료기	2005/12/27	5	0.200	0.00		0.00	600,000	0	0	600,000	600,000	0	0	600,000	0
2005-011	S.S.P	2005/12/27	5	0.200	0.00		0.00	3,000,000	0	0	3,000,000	3,000,000	0	0	3,000,000	0
2005-012	E.S.T	2005/12/27	5	0.200	0.00		0.00	1,950,000	0	0	1,950,000	1,950,000	0	0	1,950,000	0
2005-013	적외선치료기	2005/12/27	5	0.200	0.00		0.00	210,000	0	0	210,000	210,000	0	0	210,000	0
2005-014	샌드베드	2005/12/27	5	0.200	0.00		0.00	1,980,000	0	0	1,980,000	1,980,000	0	0	1,980,000	0
2005-015	물리치료침대	2005/12/27	5	0.200	0.00		0.00	160,000	0	0	160,000	160,000	0	0	160,000	0
2005-016	멀티미디어통합시스템 1	2005/12/27	5	0.200	0.00		0.00	6,050,000	0	0	6,050,000	6,050,000	0	0	6,050,000	0
2005-017	노안용라디오	2005/12/27	5	0.200	0.00		0.00	66,000	0	0	66,000	66,000	0	0	66,000	0
2005-018	승강기키친세트	2005/12/27	5	0.200	0.00		0.00	22,407,000	0	0	22,407,000	22,407,000	0	0	22,407,000	0
2005-019	가동세면유닛	2005/12/27	5	0.200	0.00		0.00	5,998,000	0	0	5,998,000	5,998,000	0	0	5,998,000	0
2005-020	일반욕조 1SET	2005/12/27	5	0.200	0.00		0.00	495,000	0	0	495,000	495,000	0	0	495,000	0
2005-021	냉온정수기	2005/12/27	5	0.200	0.00		0.00	1,694,000	0	0	1,694,000	1,694,000	0	0	1,694,000	0
2005-022	노인간호실습모형	2005/12/28	5	0.200	0.00		0.00	5,200,000	0	0	5,200,000	5,200,000	0	0	5,200,000	0
2005-023	산소포화도 측정기	2005/12/28	5	0.200	0.00		0.00	2,640,000	0	0	2,640,000	2,640,000	0	0	2,640,000	0
2005-024	Auscultation Trainer	2005/12/28	5	0.200	0.00		0.00	3,190,000	0	0	3,190,000	3,190,000	0	0	3,190,000	0
2005-025	욕창실습모형	2005/12/28	5	0.200	0.00		0.00	570,000	0	0	570,000	570,000	0	0	570,000	0
2005-026	오세레츠키 운동능력 검	2005/12/28	5	0.200	0.00		0.00	120,000	0	0	120,000	120,000	0	0	120,000	0
2005-027	뇌기능 평가도구	2005/12/28	5	0.200	0.00		0.00	650,000	0	0	650,000	650,000	0	0	650,000	0
2005-028	팔,손,손가락 기민성 평	2005/12/28	5	0.200	0.00		0.00	590,000	0	0	590,000	590,000	0	0	590,000	0
2005-029	미네소타 민청성 측정도	2005/12/28	5	0.200	0.00		0.00	420,000	0	0	420,000	420,000	0	0	420,000	0
2005-030	보청기	2005/12/28	5	0.200	0.00		0.00	1,100,000	0	0	1,100,000	1,100,000	0	0	1,100,000	0
2005-031	자동제위변환욕창방지매	2005/12/28	5	0.200	0.00		0.00	1,300,000	0	0	1,300,000	1,300,000	0	0	1,300,000	0
2005-032	목욕의자	2005/12/28	5	0.200	0.00		0.00	927,000	0	0	927,000	927,000	0	0	927,000	0
2005-033	목욕용 휠체어	2005/12/28	5	0.200	0.00		0.00	990,000	0	0	990,000	990,000	0	0	990,000	0
2005-034	양변기	2005/12/28	5	0.200	0.00		0.00	253,000	0	0	253,000	253,000	0	0	253,000	0
2005-035	변기높임시트	2005/12/28	5	0.200	0.00		0.00	260,000	0	0	260,000	260,000	0	0	260,000	0
2005-036	도어노크센서수신기	2005/12/28	5	0.200	0.00		0.00	82,500	0	0	82,500	82,500	0	0	82,500	0
2005-037	컴퓨터	2005/12/28	5	0.200	0.00		0.00	1,010,000	0	0	1,010,000	1,010,000	0	0	1,010,000	0
2005-038	LCD모니터	2005/12/28	5	0.200	0.00		0.00	460,000	0	0	460,000	460,000	0	0	460,000	0
2005-039	노트북	2005/12/28	5	0.200	0.00		0.00	1,700,000	0	0	1,700,000	1,700,000	0	0	1,700,000	0
2005-040	세탁기	2005/12/28	5	0.200	0.00		0.00	690,000	0	0	690,000	690,000	0	0	690,000	0
2005-041	지펠냉장고	2005/12/28	5	0.200	0.00		0.00	990,000	0	0	990,000	990,000	0	0	990,000	0
2005-042	세탁기	2005/12/28	5	0.200	0.00		0.00	340,000	0	0	340,000	340,000	0	0	340,000	0
2005-043	플라로이드카메라	2005/12/28	5	0.200	0.00		0.00	48,000	0	0	48,000	48,000	0	0	48,000	0
2005-044	골도전화기미라폰	2005/12/28	5	0.200	0.00		0.00	75,000	0	0	75,000	75,000	0	0	75,000	0
2005-045	전기밥통	2005/12/28	5	0.200	0.00		0.00	57,000	0	0	57,000	57,000	0	0	57,000	0
2005-046	매립형전동스크린	2005/12/28	5	0.200	0.00		0.00	495,000	0	0	495,000	495,000	0	0	495,000	0
2005-047	드레싱가	2005/12/28	5	0.200	0.00		0.00	75,900	0	0	75,900	75,900	0	0	75,900	0
2005-048	전동변기침대	2005/12/28	5	0.200	0.00		0.00	1,298,000	0	0	1,298,000	1,298,000	0	0	1,298,000	0
2005-049	상두대	2005/12/28	5	0.200	0.00		0.00	55,000	0	0	55,000	55,000	0	0	55,000	0
2005-050	물품보관장A	2005/12/28	5	0.200	0.00		0.00	1,386,000	0	0	1,386,000	1,386,000	0	0	1,386,000	0
2005-051	물품보관장B	2005/12/28	5	0.200	0.00		0.00	495,000	0	0	495,000	495,000	0	0	495,000	0
2005-052	게골게임 1SET	2005/12/28	5	0.200	0.00		0.00	1,800,000	0	0	1,800,000	1,800,000	0	0	1,800,000	0
2005-053	가족의자	2005/12/28	5	0.200	0.00		0.00	1,144,000	0	0	1,144,000	1,144,000	0	0	1,144,000	0
2005-054	백색도장테이블(도금다리)	2005/12/28	5	0.200	0.00		0.00	330,000	0	0	330,000	330,000	0	0	330,000	0
2005-055	연수용테이블	2005/12/30	5	0.200	0.00		0.00	218,000	0	0	218,000	218,000	0	0	218,000	0
2005-056	노트북다이	2005/12/30	5	0.200	0.00		0.00	160,000	0	0	160,000	160,000	0	0	160,000	0

자산코드	자산명	취득일자	연수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2005-057	연수용테이블	2005/12/30	5	0.200	0.00		0.00	1,090,000	0	0	1,090,000	1,090,000	0	0	1,090,000	0
2005-058	연수용테이블	2005/12/30	5	0.200	0.00		0.00	2,056,000	0	0	2,056,000	2,056,000	0	0	2,056,000	0
2005-059	의자	2005/12/30	5	0.200	0.00		0.00	2,892,400	0	0	2,892,400	2,892,400	0	0	2,892,400	0
2005-060	형광현미경	2005/12/30	5	0.200	0.00		0.00	19,250,000	0	0	19,250,000	19,250,000	0	0	19,250,000	0
2005-061	핵형분석기	2005/12/30	5	0.200	0.00		0.00	20,000,000	0	0	20,000,000	20,000,000	0	0	20,000,000	0
2005-062	감별계수기(호소면역측정)	2005/12/30	5	0.200	0.00		0.00	18,800,000	0	0	18,800,000	18,800,000	0	0	18,800,000	0
2005-063	수은혈압계	2005/12/30	5	0.200	0.00		0.00	296,000	0	0	296,000	296,000	0	0	296,000	0
2005-064	침진기	2005/12/30	5	0.200	0.00		0.00	48,000	0	0	48,000	48,000	0	0	48,000	0
2005-065	디지털멀티카운터	2005/12/30	5	0.200	0.00		0.00	1,806,000	0	0	1,806,000	1,806,000	0	0	1,806,000	0
2005-066	세포세척장치	2005/12/30	5	0.200	0.00		0.00	1,300,000	0	0	1,300,000	1,300,000	0	0	1,300,000	0
2005-067	약제분주디스크(Dispenser)	2005/12/30	5	0.200	0.00		0.00	572,000	0	0	572,000	572,000	0	0	572,000	0
2005-068	X-RAY 발생장치	2005/12/30	5	0.200	0.00		0.00	17,500,000	0	0	17,500,000	17,500,000	0	0	17,500,000	0
2005-069	전신골격모형	2005/12/30	5	0.200	0.00		0.00	595,000	0	0	595,000	595,000	0	0	595,000	0
2005-070	전신근육모형	2005/12/30	5	0.200	0.00		0.00	2,600,000	0	0	2,600,000	2,600,000	0	0	2,600,000	0
2005-071	수은혈압계	2005/12/30	5	0.200	0.00		0.00	675,000	0	0	675,000	675,000	0	0	675,000	0
2005-072	극초단파치료기	2005/12/30	5	0.200	0.00		0.00	2,700,000	0	0	2,700,000	2,700,000	0	0	2,700,000	0
2005-073	이온도입치료기	2005/12/30	5	0.200	0.00		0.00	2,300,000	0	0	2,300,000	2,300,000	0	0	2,300,000	0
2005-074	레이저치료기	2005/12/30	5	0.200	0.00		0.00	2,970,000	0	0	2,970,000	2,970,000	0	0	2,970,000	0
2005-075	냉각치료기	2005/12/30	5	0.200	0.00		0.00	1,500,000	0	0	1,500,000	1,500,000	0	0	1,500,000	0
2005-076	평행봉연습기	2005/12/30	5	0.200	0.00		0.00	990,000	0	0	990,000	990,000	0	0	990,000	0
2005-077	견관절운전운동기(종합운동기)	2005/12/30	5	0.200	0.00		0.00	170,000	0	0	170,000	170,000	0	0	170,000	0
2005-078	월플치료기	2005/12/30	5	0.200	0.00		0.00	1,320,000	0	0	1,320,000	1,320,000	0	0	1,320,000	0
2005-079	하지보조기 1SET	2005/12/30	5	0.200	0.00		0.00	920,000	0	0	920,000	920,000	0	0	920,000	0
2005-080	상지보조기 4SET	2005/12/30	5	0.200	0.00		0.00	1,500,000	0	0	1,500,000	1,500,000	0	0	1,500,000	0
2005-081	척추보조기 1SET	2005/12/30	5	0.200	0.00		0.00	740,000	0	0	740,000	740,000	0	0	740,000	0
2005-082	의지, 의수 1SET	2005/12/30	5	0.200	0.00		0.00	2,500,000	0	0	2,500,000	2,500,000	0	0	2,500,000	0
2005-083	동작분석기 1SET	2005/12/30	5	0.200	0.00	0.00	0.00	59,400,000	0	59,400,000	0	59,400,000	0	59,400,000	0	0
2005-084	근전도측정기	2005/12/30	5	0.200	0.00		0.00	7,200,000	0	0	7,200,000	7,200,000	0	0	7,200,000	0
2005-085	근골격계평가시스템 1SET	2005/12/30	5	0.200	0.00		0.00	23,100,000	0	0	23,100,000	23,100,000	0	0	23,100,000	0
2005-086	균형능력평가시스템 1SET	2005/12/30	5	0.200	0.00		0.00	27,500,000	0	0	27,500,000	27,500,000	0	0	27,500,000	0
2005-087	TRIAD X-RAY FIELD 1SET	2005/12/30	5	0.200	0.00		0.00	22,682,000	0	0	22,682,000	22,682,000	0	0	22,682,000	0
2005-088	초음파진단기 1SET	2005/12/30	5	0.200	0.00		0.00	17,380,000	0	0	17,380,000	17,380,000	0	0	17,380,000	0
2005-089	Oscilloscope	2005/12/30	5	0.200	0.00		0.00	2,475,000	0	0	2,475,000	2,475,000	0	0	2,475,000	0
2005-090	Pocket Dosimeter	2005/12/30	5	0.200	0.00		0.00	748,000	0	0	748,000	748,000	0	0	748,000	0
2005-091	Electronic Personal Dosimeter	2005/12/30	5	0.200	0.00		0.00	1,245,000	0	0	1,245,000	1,245,000	0	0	1,245,000	0
2005-092	Star Test Patterns	2005/12/30	5	0.200	0.00		0.00	385,000	0	0	385,000	385,000	0	0	385,000	0
2005-093	MTF Test Patterns	2005/12/30	5	0.200	0.00		0.00	957,000	0	0	957,000	957,000	0	0	957,000	0
2005-094	X-Ray Test Patterns	2005/12/30	5	0.200	0.00		0.00	385,000	0	0	385,000	385,000	0	0	385,000	0
2005-095	X-Ray Test Patterns	2005/12/30	5	0.200	0.00		0.00	528,000	0	0	528,000	528,000	0	0	528,000	0
2005-096	X-Ray Test Patterns	2005/12/30	5	0.200	0.00		0.00	187,000	0	0	187,000	187,000	0	0	187,000	0
2005-097	Mammography Phantom	2005/12/30	5	0.200	0.00		0.00	1,760,000	0	0	1,760,000	1,760,000	0	0	1,760,000	0
2005-098	Lead Apron	2005/12/30	5	0.200	0.00		0.00	858,000	0	0	858,000	858,000	0	0	858,000	0
2005-099	컴퓨터	2005/12/30	5	0.200	0.00		0.00	15,150,000	0	0	15,150,000	15,150,000	0	0	15,150,000	0
2005-100	LCD모니터(17")	2005/12/30	5	0.200	0.00		0.00	5,025,000	0	0	5,025,000	5,025,000	0	0	5,025,000	0
2005-101	디지털캠코더	2005/12/30	5	0.200	0.00		0.00	8,844,000	0	0	8,844,000	8,844,000	0	0	8,844,000	0
2005-102	빔프로젝터	2005/12/30	5	0.200	0.00	0.00	0.00	30,910,000	0	6,182,000	24,728,000	30,910,000	0	6,182,000	24,728,000	0
2005-103	노트북	2005/12/30	5	0.200	0.00	0.00	0.00	11,130,000	0	1,590,000	9,540,000	11,130,000	0	1,590,000	9,540,000	0
2005-104	PDP TV(42")	2005/12/30	5	0.200	0.00		0.00	2,800,000	0	0	2,800,000	2,800,000	0	0	2,800,000	0
2005-105	DVD-COMBO	2005/12/30	5	0.200	0.00		0.00	370,000	0	0	370,000	370,000	0	0	370,000	0
2005-106	TLD Reader Systems 1SET	2006/02/15	5	0.200	0.00		0.00	35,000,000	0	0	35,000,000	35,000,000	0	0	35,000,000	0
2005-107	Chest Phantom	2006/02/15	5	0.200	0.00		0.00	11,330,000	0	0	11,330,000	11,330,000	0	0	11,330,000	0
2005-108	Pelvis Phantom	2006/02/15	5	0.200	0.00		0.00	8,580,000	0	0	8,580,000	8,580,000	0	0	8,580,000	0
2005-109	식탁의자(손잡이유)	2005/12/30	5	0.200	0.00		0.00	93,500	0	0	93,500	93,500	0	0	93,500	0
2005-110	식탁의자(손잡이무)	2005/12/30	5	0.200	0.00		0.00	82,500	0	0	82,500	82,500	0	0	82,500	0
2005-111	가죽테이블	2005/12/30	5	0.200	0.00		0.00	418,000	0	0	418,000	418,000	0	0	418,000	0
2005-112	스크린(2단)	2005/12/28	5	0.200	0.00		0.00	130,000	0	0	130,000	130,000	0	0	130,000	0
2005-113	육상방직에어매트리스	2005/12/28	5	0.200	0.00		0.00	130,000	0	0	130,000	130,000	0	0	130,000	0

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2005-114	4발 지팡이	2005/12/28	5	0.200	0.00		0.00	18,000	0	0	18,000	18,000	0	0	18,000	0
2005-115	보행보조기	2005/12/28	5	0.200	0.00		0.00	140,000	0	0	140,000	140,000	0	0	140,000	0
2005-116	바퀴보행기	2005/12/28	5	0.200	0.00		0.00	55,000	0	0	55,000	55,000	0	0	55,000	0
2005-117	실버카	2005/12/28	5	0.200	0.00		0.00	170,000	0	0	170,000	170,000	0	0	170,000	0
2005-118	게을게임	2005/12/28	5	0.200	0.00		0.00	1,800,000	0	0	1,800,000	1,800,000	0	0	1,800,000	0
2005-119	컴퓨터	2007/02/23	5	0.200	0.00		0.00	2,430,000	0	0	2,430,000	2,430,000	0	0	2,430,000	0
2005-120	칼라레이저프린터	2007/02/23	5	0.200	0.00	0.00	0.00	1,100,000	0	1,100,000	0	1,100,000	0	1,100,000	0	0
2005-121	노트북	2007/02/23	5	0.200	0.00		0.00	8,350,000	0	0	8,350,000	8,350,000	0	0	8,350,000	0
2005-122	공기청정기	2006/12/26	5	0.200	0.00		0.00	990,000	0	0	990,000	990,000	0	0	990,000	0
2005-123	디지털캠코더	2007/02/16	5	0.200	0.00		0.00	1,185,000	0	0	1,185,000	1,185,000	0	0	1,185,000	0
2005-124	PDP TV(벽걸이형)	2007/02/21	5	0.200	0.00		0.00	12,560,000	0	0	12,560,000	12,560,000	0	0	12,560,000	0
2005-125	DVD combo player	2007/02/23	5	0.200	0.00		0.00	490,000	0	0	490,000	490,000	0	0	490,000	0
2005-126	CD카세트	2007/02/16	5	0.200	0.00		0.00	278,000	0	0	278,000	278,000	0	0	278,000	0
2005-127	디지털카메라	2007/02/23	5	0.200	0.00		0.00	1,330,000	0	0	1,330,000	1,330,000	0	0	1,330,000	0
2005-128	대형자궁모형	2007/01/25	5	0.200	0.00		0.00	400,000	0	0	400,000	400,000	0	0	400,000	0
2005-129	광선치료기	2007/02/21	5	0.200	0.00		0.00	2,950,000	0	0	2,950,000	2,950,000	0	0	2,950,000	0
2005-130	ventilator	2007/02/20	5	0.200	0.00		0.00	24,400,000	0	0	24,400,000	24,400,000	0	0	24,400,000	0
2005-131	씽크대	2006/09/09	5	0.200	0.00		0.00	5,720,000	0	0	5,720,000	5,720,000	0	0	5,720,000	0
2005-132	Drug affected baby	2007/01/25	5	0.200	0.00		0.00	510,000	0	0	510,000	510,000	0	0	510,000	0
2005-133	I & D set	2007/01/25	5	0.200	0.00		0.00	85,250	0	0	85,250	85,250	0	0	85,250	0
2005-134	태아발달모형	2007/01/25	5	0.200	0.00		0.00	400,000	0	0	400,000	400,000	0	0	400,000	0
2005-135	약장	2007/01/25	5	0.200	0.00		0.00	1,650,000	0	0	1,650,000	1,650,000	0	0	1,650,000	0
2005-136	임신체형복	2007/01/25	5	0.200	0.00		0.00	630,000	0	0	630,000	630,000	0	0	630,000	0
2005-137	수술실기본세트	2007/01/25	5	0.200	0.00		0.00	640,200	0	0	640,200	640,200	0	0	640,200	0
2005-138	자동신장체중계	2007/01/25	5	0.200	0.00		0.00	1,650,000	0	0	1,650,000	1,650,000	0	0	1,650,000	0
2005-139	산소포화도 측정기	2007/01/25	5	0.200	0.00		0.00	2,900,000	0	0	2,900,000	2,900,000	0	0	2,900,000	0
2005-140	산과차트	2007/01/25	5	0.200	0.00		0.00	200,000	0	0	200,000	200,000	0	0	200,000	0
2005-141	덴버발달검사세트	2007/02/07	5	0.200	0.00		0.00	680,547	0	0	680,547	680,547	0	0	680,547	0
2005-142	빔프로젝트	2007/02/07	5	0.200	0.00		0.00	12,760,000	0	0	12,760,000	12,760,000	0	0	12,760,000	0
2005-143	캠코더	2007/02/07	5	0.200	0.00		0.00	2,400,000	0	0	2,400,000	2,400,000	0	0	2,400,000	0
2005-144	씽크대	2007/02/21	5	0.200	0.00		0.00	5,450,000	0	0	5,450,000	5,450,000	0	0	5,450,000	0
2005-145	순간온수기	2007/02/22	5	0.200	0.00		0.00	320,000	0	0	320,000	320,000	0	0	320,000	0
2005-146	수액조절펌프	2007/02/20	5	0.200	0.00		0.00	5,500,000	0	0	5,500,000	5,500,000	0	0	5,500,000	0
2005-147	컴퓨터	2007/02/22	5	0.200	0.00		0.00	18,480,000	0	0	18,480,000	18,480,000	0	0	18,480,000	0
2005-148	3인용 컴퓨터 책상	2007/02/27	5	0.200	0.00		0.00	596,000	0	0	596,000	596,000	0	0	596,000	0
2005-149	1인용 컴퓨터 책상	2007/02/22	5	0.200	0.00		0.00	150,000	0	0	150,000	150,000	0	0	150,000	0
2005-150	디지털촬영장비	2007/01/24	5	0.200	0.00		0.00	149,000,000	0	0	149,000,000	149,000,000	0	0	149,000,000	0
2005-151	RedCheck Dosemeter Flu	2007/01/25	5	0.200	0.00		0.00	1,900,000	0	0	1,900,000	1,900,000	0	0	1,900,000	0
2005-152	HL5-9ED-N PROBE	2007/01/25	5	0.200	0.00		0.00	3,300,000	0	0	3,300,000	3,300,000	0	0	3,300,000	0
2005-153	디지털칼라초음파진단기	2007/02/26	5	0.200	0.00		0.00	29,000,000	0	0	29,000,000	29,000,000	0	0	29,000,000	0
2005-154	무선마이크	2007/02/15	5	0.200	0.00		0.00	1,980,000	0	0	1,980,000	1,980,000	0	0	1,980,000	0
2005-155	반산욕조	2007/02/12	5	0.200	0.00		0.00	2,640,000	0	0	2,640,000	2,640,000	0	0	2,640,000	0
2005-156	승마운동기	2007/02/14	5	0.200	0.00		0.00	3,520,000	0	0	3,520,000	3,520,000	0	0	3,520,000	0
2005-157	치료용침대	2007/02/21	5	0.200	0.00		0.00	4,950,000	0	0	4,950,000	4,950,000	0	0	4,950,000	0
2005-158	근골격계 통증 완화 운동	2007/02/21	5	0.200	0.00		0.00	10,000,000	0	0	10,000,000	10,000,000	0	0	10,000,000	0
2005-159	골밀도 측정기	2007/02/23	5	0.200	0.00		0.00	21,000,000	0	0	21,000,000	21,000,000	0	0	21,000,000	0
2005-160	혈액생화학분석기	2007/02/23	5	0.200	0.00		0.00	16,000,000	0	0	16,000,000	16,000,000	0	0	16,000,000	0
2005-161	노인인체모형	2007/01/31	5	0.200	0.00		0.00	7,000,000	0	0	7,000,000	7,000,000	0	0	7,000,000	0
2005-162	변기용 전동침대	2007/01/31	5	0.200	0.00		0.00	4,000,000	0	0	4,000,000	4,000,000	0	0	4,000,000	0
2005-163	유직테이블	2007/01/31	5	0.200	0.00		0.00	4,000,000	0	0	4,000,000	4,000,000	0	0	4,000,000	0
2005-164	매트	2007/01/31	5	0.200	0.00		0.00	1,000,000	0	0	1,000,000	1,000,000	0	0	1,000,000	0
2005-165	욕창방지용 에어 매트리	2007/01/31	5	0.200	0.00		0.00	350,000	0	0	350,000	350,000	0	0	350,000	0
2005-166	전동식 테이블	2007/01/31	5	0.200	0.00	0.00	0.00	9,000,000	0	9,000,000	0	9,000,000	0	9,000,000	0	0
2005-167	전동휠체어	2007/01/31	5	0.200	0.00		0.00	2,600,000	0	0	2,600,000	2,600,000	0	0	2,600,000	0
2005-168	전동스쿠터	2007/01/31	5	0.200	0.00		0.00	1,550,000	0	0	1,550,000	1,550,000	0	0	1,550,000	0
2005-169	디지털 카메라	2007/01/31	5	0.200	0.00		0.00	690,000	0	0	690,000	690,000	0	0	690,000	0
2005-170	촉감인지보드판	2007/02/22	5	0.200	0.00	0.00	0.00	147,000	0	147,000	0	147,000	0	147,000	0	0

자산코드	자산명	취득일자	연수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2005-171	시각훈련세트	2007/02/21	5	0.200	0.00		0.00	1,932,000	0	0	1,932,000	1,932,000	0	0	1,932,000	0
2005-172	촉각훈련세트	2007/02/21	5	0.200	0.00		0.00	1,932,000	0	0	1,932,000	1,932,000	0	0	1,932,000	0
2005-173	청각훈련세트	2007/02/21	5	0.200	0.00		0.00	1,932,000	0	0	1,932,000	1,932,000	0	0	1,932,000	0
2005-174	후각훈련세트	2007/02/21	5	0.200	0.00		0.00	1,932,000	0	0	1,932,000	1,932,000	0	0	1,932,000	0
2005-175	온열물림마사지기	2007/02/21	5	0.200	0.00		0.00	2,300,000	0	0	2,300,000	2,300,000	0	0	2,300,000	0
2005-176	전동식리프트	2007/02/21	5	0.200	0.00		0.00	3,000,000	0	0	3,000,000	3,000,000	0	0	3,000,000	0
2005-177	안면관리기	2006/12/26	5	0.200	0.00		0.00	8,000,000	0	0	8,000,000	8,000,000	0	0	8,000,000	0
2005-178	디지털캠코더	2006/12/26	5	0.200	0.00		0.00	1,290,000	0	0	1,290,000	1,290,000	0	0	1,290,000	0
2005-179	디지털카메라	2006/12/26	5	0.200	0.00		0.00	388,000	0	0	388,000	388,000	0	0	388,000	0
2005-180	DVD combo player	2006/12/26	5	0.200	0.00		0.00	233,000	0	0	233,000	233,000	0	0	233,000	0
2005-181	텔레비전	2006/12/26	5	0.200	0.00		0.00	2,180,000	0	0	2,180,000	2,180,000	0	0	2,180,000	0
2005-182	에어브러쉬	2006/12/26	5	0.200	0.00		0.00	2,440,000	0	0	2,440,000	2,440,000	0	0	2,440,000	0
2005-183	텔레비전 장	2006/12/26	5	0.200	0.00		0.00	440,000	0	0	440,000	440,000	0	0	440,000	0
2005-184	현광현미경	2007/02/05	5	0.200	0.00		0.00	41,000,000	0	0	41,000,000	41,000,000	0	0	41,000,000	0
2005-185	Biological Macroscope	2007/01/25	5	0.200	0.00		0.00	20,000,000	0	0	20,000,000	20,000,000	0	0	20,000,000	0
2005-186	Thermocycler	2007/02/01	5	0.200	0.00		0.00	5,280,000	0	0	5,280,000	5,280,000	0	0	5,280,000	0
2005-187	Elisa Reader	2007/02/01	5	0.200	0.00		0.00	9,130,000	0	0	9,130,000	9,130,000	0	0	9,130,000	0
2005-188	Centrifuge	2007/02/01	5	0.200	0.00		0.00	2,090,000	0	0	2,090,000	2,090,000	0	0	2,090,000	0
2005-189	Refrigerated Bath	2007/02/22	5	0.200	0.00		0.00	6,710,000	0	0	6,710,000	6,710,000	0	0	6,710,000	0
2005-190	Shaker	2007/02/22	5	0.200	0.00		0.00	880,000	0	0	880,000	880,000	0	0	880,000	0
2005-191	Voltex	2007/02/01	5	0.200	0.00		0.00	1,430,000	0	0	1,430,000	1,430,000	0	0	1,430,000	0
2005-192	컴퓨터(본체)	2007/04/27	5	0.200	0.00		0.00	44,059,500	0	0	44,059,500	44,059,500	0	0	44,059,500	0
2005-193	모니터(17" LCD)	2007/04/27	5	0.200	0.00		0.00	8,910,000	0	0	8,910,000	8,910,000	0	0	8,910,000	0
2005-194	모니터	2007/04/27	5	0.200	0.00		0.00	13,455,000	0	0	13,455,000	13,455,000	0	0	13,455,000	0
2005-195	컴퓨터(본체)	2007/04/27	5	0.200	0.00		0.00	39,262,500	0	0	39,262,500	39,262,500	0	0	39,262,500	0
2005-196	모니터	2007/04/27	5	0.200	0.00		0.00	8,910,000	0	0	8,910,000	8,910,000	0	0	8,910,000	0
2005-197	워크스테이션	2007/04/27	5	0.200	0.00		0.00	5,715,200	0	0	5,715,200	5,715,200	0	0	5,715,200	0
2005-198	모니터(20" LCD)	2007/04/27	5	0.200	0.00		0.00	1,284,400	0	0	1,284,400	1,284,400	0	0	1,284,400	0
2005-199	컴퓨터책상	2007/03/23	5	0.200	0.00		0.00	4,114,000	0	0	4,114,000	4,114,000	0	0	4,114,000	0
2005-200	컴퓨터책상	2007/03/23	5	0.200	0.00		0.00	220,000	0	0	220,000	220,000	0	0	220,000	0
2005-201	의자	2007/03/23	5	0.200	0.00		0.00	1,452,000	0	0	1,452,000	1,452,000	0	0	1,452,000	0
2005-202	의자	2007/03/23	5	0.200	0.00		0.00	88,000	0	0	88,000	88,000	0	0	88,000	0
2005-203	컴퓨터(본체)	2007/04/27	5	0.200	0.00		0.00	35,091,000	0	0	35,091,000	35,091,000	0	0	35,091,000	0
2005-204	모니터	2007/04/27	5	0.200	0.00		0.00	8,910,000	0	0	8,910,000	8,910,000	0	0	8,910,000	0
2005-205	컴퓨터책상	2007/03/23	5	0.200	0.00		0.00	4,301,000	0	0	4,301,000	4,301,000	0	0	4,301,000	0
2005-206	의자	2007/03/23	5	0.200	0.00		0.00	1,485,000	0	0	1,485,000	1,485,000	0	0	1,485,000	0
2005-207	모발랙	2007/03/23	5	0.200	0.00		0.00	484,000	0	0	484,000	484,000	0	0	484,000	0
2005-208	모발랙	2007/03/23	5	0.200	0.00		0.00	704,000	0	0	704,000	704,000	0	0	704,000	0
2005-209	모발랙	2007/03/23	5	0.200	0.00		0.00	4,356,000	0	0	4,356,000	4,356,000	0	0	4,356,000	0
2005-210	컴퓨터(본체)	2007/04/27	5	0.200	0.00		0.00	34,020,000	0	0	34,020,000	34,020,000	0	0	34,020,000	0
2005-211	모니터	2007/04/27	5	0.200	0.00		0.00	8,910,000	0	0	8,910,000	8,910,000	0	0	8,910,000	0
2005-212	서버	2007/04/27	5	0.200	0.00		0.00	3,956,000	0	0	3,956,000	3,956,000	0	0	3,956,000	0
2005-213	모니터	2007/04/27	5	0.200	0.00		0.00	1,916,400	0	0	1,916,400	1,916,400	0	0	1,916,400	0
2005-214	EZ-Robo 2.9	2007/03/23	5	0.200	0.00		0.00	1,060,000	0	0	1,060,000	1,060,000	0	0	1,060,000	0
2005-215	ROBOLAB 2.5	2007/03/23	5	0.200	0.00		0.00	4,200,000	0	0	4,200,000	4,200,000	0	0	4,200,000	0
2005-216	Micromouse	2007/03/23	5	0.200	0.00		0.00	1,340,000	0	0	1,340,000	1,340,000	0	0	1,340,000	0
2005-217	EZ-Robomaster	2007/03/23	5	0.200	0.00		0.00	6,650,000	0	0	6,650,000	6,650,000	0	0	6,650,000	0
2005-218	텔레비전(LCD 52" 벽걸이)	2007/08/24	5	0.200	0.00		0.00	4,650,000	0	0	4,650,000	4,650,000	0	0	4,650,000	0
2005-219	허브	2007/08/24	5	0.200	0.00		0.00	3,729,000	0	0	3,729,000	3,729,000	0	0	3,729,000	0
2005-220	컴퓨터(본체)	2007/08/28	5	0.200	0.00		0.00	7,150,000	0	0	7,150,000	7,150,000	0	0	7,150,000	0
2005-221	모니터	2007/08/28	5	0.200	0.00		0.00	1,375,000	0	0	1,375,000	1,375,000	0	0	1,375,000	0
2005-222	전동스크린	2007/08/17	5	0.200	0.00		0.00	451,000	0	0	451,000	451,000	0	0	451,000	0
2005-223	의자	2007/08/22	5	0.200	0.00		0.00	1,485,000	0	0	1,485,000	1,485,000	0	0	1,485,000	0
2005-224	의자	2007/08/22	5	0.200	0.00		0.00	1,485,000	0	0	1,485,000	1,485,000	0	0	1,485,000	0
2005-225	의자	2007/08/22	5	0.200	0.00		0.00	1,485,000	0	0	1,485,000	1,485,000	0	0	1,485,000	0
2005-226	EZ-Robomaster	2007/08/24	5	0.200	0.00		0.00	7,136,820	0	0	7,136,820	7,136,820	0	0	7,136,820	0
2005-227	마이크로스트립 실험장치	2007/05/11	5	0.200	0.00		0.00	51,500,000	0	0	51,500,000	51,500,000	0	0	51,500,000	0

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2005-228	soC 실험장치	2007/08/13	5	0.200	0.00		0.00	25,200,000	0	0	25,200,000	25,200,000	0	0	25,200,000	0
2005-229	AP	2007/05/09	5	0.200	0.00		0.00	624,800	0	0	624,800	624,800	0	0	624,800	0
2005-230	노트북	2007/05/23	5	0.200	0.00		0.00	14,999,160	0	0	14,999,160	14,999,160	0	0	14,999,160	0
2005-231	LCD프로젝터	2007/05/14	5	0.200	0.00		0.00	3,586,000	0	0	3,586,000	3,586,000	0	0	3,586,000	0
2005-232	실습테이블	2007/05/09	5	0.200	0.00		0.00	6,325,000	0	0	6,325,000	6,325,000	0	0	6,325,000	0
2005-233	실습테이블	2007/05/09	5	0.200	0.00		0.00	209,000	0	0	209,000	209,000	0	0	209,000	0
2005-234	의자	2007/05/09	5	0.200	0.00		0.00	4,452,800	0	0	4,452,800	4,452,800	0	0	4,452,800	0
2005-235	교탁	2007/05/09	5	0.200	0.00		0.00	242,000	0	0	242,000	242,000	0	0	242,000	0
2005-236	RFID Reader Set	2007/04/21	5	0.200	0.00		0.00	35,360,000	0	0	35,360,000	35,360,000	0	0	35,360,000	0
2005-237	USN Set	2007/04/21	5	0.200	0.00		0.00	29,030,000	0	0	29,030,000	29,030,000	0	0	29,030,000	0
2005-238	RFID 물류컨베이어 시스	2007/04/21	5	0.200	0.00		0.00	8,800,000	0	0	8,800,000	8,800,000	0	0	8,800,000	0
2005-239	RFID 물류분류제작 시스	2007/04/21	5	0.200	0.00		0.00	6,600,000	0	0	6,600,000	6,600,000	0	0	6,600,000	0
2005-240	PCB제작시스템	2007/07/31	5	0.200	0.00		0.00	19,000,000	0	0	19,000,000	19,000,000	0	0	19,000,000	0
2005-241	냉방기	2007/11/22	5	0.200	0.00		0.00	844,240	0	0	844,240	844,240	0	0	844,240	0
2005-242	냉방기	2007/11/22	5	0.200	0.00		0.00	2,080,000	0	0	2,080,000	2,080,000	0	0	2,080,000	0
2005-243	냉방기	2007/11/22	5	0.200	0.00		0.00	2,057,300	0	0	2,057,300	2,057,300	0	0	2,057,300	0
2005-244	승마운동기	2007/11/27	5	0.200	0.00		0.00	3,168,000	0	0	3,168,000	3,168,000	0	0	3,168,000	0
2005-245	레이저프린터	2007/09/21	5	0.200	0.00		0.00	348,400	0	0	348,400	348,400	0	0	348,400	0
2005-246	복합기	2007/09/21	5	0.200	0.00		0.00	365,000	0	0	365,000	365,000	0	0	365,000	0
2005-247	복합기	2007/09/21	5	0.200	0.00		0.00	365,000	0	0	365,000	365,000	0	0	365,000	0
2005-248	펜티엄(모니터)	2007/09/21	5	0.200	0.00		0.00	368,000	0	0	368,000	368,000	0	0	368,000	0
2005-249	펜티엄(모니터)	2007/09/21	5	0.200	0.00	0.00	0.00	736,000	0	0	736,000	736,000	0	0	736,000	0
2005-250	펜티엄(모니터)	2007/09/20	5	0.200	0.00		0.00	502,750	0	0	502,750	502,750	0	0	502,750	0
2005-251	펜티엄(본체)	2007/09/21	5	0.200	0.00		0.00	1,067,320	0	0	1,067,320	1,067,320	0	0	1,067,320	0
2005-252	펜티엄(본체)	2007/09/21	5	0.200	0.00		0.00	2,100,000	0	0	2,100,000	2,100,000	0	0	2,100,000	0
2005-253	펜티엄(본체)	2007/09/20	5	0.200	0.00		0.00	1,789,790	0	0	1,789,790	1,789,790	0	0	1,789,790	0
2005-254	DVD-RW	2007/09/21	5	0.200	0.00		0.00	38,000	0	0	38,000	38,000	0	0	38,000	0
2005-255	냉장고	2007/09/22	5	0.200	0.00		0.00	195,000	0	0	195,000	195,000	0	0	195,000	0
2005-256	세탁기	2007/09/23	5	0.200	0.00		0.00	1,380,000	0	0	1,380,000	1,380,000	0	0	1,380,000	0
2005-257	오디오	2007/09/24	5	0.200	0.00		0.00	210,000	0	0	210,000	210,000	0	0	210,000	0
2005-258	전화기	2007/09/25	5	0.200	0.00		0.00	95,000	0	0	95,000	95,000	0	0	95,000	0
2005-259	DVD콤보	2007/09/26	5	0.200	0.00		0.00	320,000	0	0	320,000	320,000	0	0	320,000	0
2005-260	안면관리기	2007/10/01	5	0.200	0.00		0.00	8,000,000	0	0	8,000,000	8,000,000	0	0	8,000,000	0
2005-261	공기압력마사지기	2007/09/13	5	0.200	0.00		0.00	285,450	0	0	285,450	285,450	0	0	285,450	0
2005-262	발관리침대	2007/09/14	5	0.200	0.00		0.00	8,525,000	0	0	8,525,000	8,525,000	0	0	8,525,000	0
2005-263	수납웨건	2007/09/15	5	0.200	0.00		0.00	214,500	0	0	214,500	214,500	0	0	214,500	0
2005-264	온장고	2007/09/16	5	0.200	0.00		0.00	198,000	0	0	198,000	198,000	0	0	198,000	0
2005-265	인체모형	2007/09/17	5	0.200	0.00		0.00	66,000	0	0	66,000	66,000	0	0	66,000	0
2005-266	자외선소독기	2007/09/18	5	0.200	0.00		0.00	187,000	0	0	187,000	187,000	0	0	187,000	0
2005-267	접이형침대	2007/09/19	5	0.200	0.00		0.00	1,540,000	0	0	1,540,000	1,540,000	0	0	1,540,000	0
2005-268	측욕기	2007/09/20	5	0.200	0.00		0.00	5,192,000	0	0	5,192,000	5,192,000	0	0	5,192,000	0
2005-269	코프슈나이더창해	2007/09/21	5	0.200	0.00		0.00	352,000	0	0	352,000	352,000	0	0	352,000	0
2005-270	파라핀용해기	2007/09/22	5	0.200	0.00		0.00	220,000	0	0	220,000	220,000	0	0	220,000	0
2005-271	하우트창해	2007/09/23	5	0.200	0.00		0.00	220,000	0	0	220,000	220,000	0	0	220,000	0
2005-272	혈압계	2007/11/21	5	0.200	0.00		0.00	165,000	0	0	165,000	165,000	0	0	165,000	0
2005-273	혈압계	2007/11/21	5	0.200	0.00		0.00	2,475,000	0	0	2,475,000	2,475,000	0	0	2,475,000	0
2005-274	냉장고	2007/11/09	5	0.200	0.00		0.00	495,000	0	0	495,000	495,000	0	0	495,000	0
2005-275	롤라믹스	2007/11/09	5	0.200	0.00		0.00	350,900	0	0	350,900	350,900	0	0	350,900	0
2005-276	소변자동분석기	2007/11/09	5	0.200	0.00		0.00	1,100,000	0	0	1,100,000	1,100,000	0	0	1,100,000	0
2005-277	원심분리기	2007/11/09	5	0.200	0.00		0.00	1,556,500	0	0	1,556,500	1,556,500	0	0	1,556,500	0
2005-278	AOT0 PIPETTE	2007/11/09	5	0.200	0.00		0.00	854,700	0	0	854,700	854,700	0	0	854,700	0
2005-279	물품보관장	2007/11/09	5	0.200	0.00		0.00	585,000	0	0	585,000	585,000	0	0	585,000	0
2005-280	물품보관장	2007/11/09	5	0.200	0.00		0.00	836,000	0	0	836,000	836,000	0	0	836,000	0
2005-281	시약장	2007/11/09	5	0.200	0.00		0.00	550,000	0	0	550,000	550,000	0	0	550,000	0
2005-282	의자	2007/11/09	5	0.200	0.00		0.00	462,000	0	0	462,000	462,000	0	0	462,000	0
2005-283	의자	2007/11/09	5	0.200	0.00		0.00	660,000	0	0	660,000	660,000	0	0	660,000	0
2005-284	의자	2007/11/09	5	0.200	0.00		0.00	330,000	0	0	330,000	330,000	0	0	330,000	0

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2005-285	탁자	2007/11/09	5	0.200	0.00		0.00	220,000	0	0	220,000	220,000	0	0	220,000	0
2005-286	테이블	2007/11/09	5	0.200	0.00		0.00	3,630,000	0	0	3,630,000	3,630,000	0	0	3,630,000	0
2005-287	CD보관장	2007/11/09	5	0.200	0.00		0.00	121,000	0	0	121,000	121,000	0	0	121,000	0
2005-288	이젤	2007/10/11	5	0.200	0.00		0.00	306,000	0	0	306,000	306,000	0	0	306,000	0
2005-289	초장파치료기	2007/11/22	5	0.200	0.00		0.00	6,500,000	0	0	6,500,000	6,500,000	0	0	6,500,000	0
2005-290	유속치료기	2007/11/21	5	0.200	0.00		0.00	9,500,000	0	0	9,500,000	9,500,000	0	0	9,500,000	0
2005-291	인체모형	2007/11/27	5	0.200	0.00		0.00	900,000	0	0	900,000	900,000	0	0	900,000	0
2005-292	인체모형	2007/11/27	5	0.200	0.00		0.00	170,000	0	0	170,000	170,000	0	0	170,000	0
2005-293	인체모형	2007/11/27	5	0.200	0.00		0.00	530,000	0	0	530,000	530,000	0	0	530,000	0
2005-294	인체모형	2007/11/27	5	0.200	0.00		0.00	170,000	0	0	170,000	170,000	0	0	170,000	0
2005-295	인체모형	2007/11/27	5	0.200	0.00		0.00	99,000	0	0	99,000	99,000	0	0	99,000	0
2005-296	인체모형	2007/11/27	5	0.200	0.00		0.00	99,000	0	0	99,000	99,000	0	0	99,000	0
2005-297	인체모형	2007/11/27	5	0.200	0.00		0.00	99,000	0	0	99,000	99,000	0	0	99,000	0
2005-298	인체모형	2007/11/27	5	0.200	0.00		0.00	77,000	0	0	77,000	77,000	0	0	77,000	0
2005-299	축압축정기	2007/12/14	5	0.200	0.00		0.00	19,114,715	0	0	19,114,715	19,114,715	0	0	19,114,715	0
2005-300	노트북	2007/12/14	5	0.200	0.00		0.00	1,478,080	0	0	1,478,080	1,478,080	0	0	1,478,080	0
2005-301	전동스크린	2007/12/14	5	0.200	0.00		0.00	693,000	0	0	693,000	693,000	0	0	693,000	0
2005-302	칼라프린터	2007/12/14	5	0.200	0.00		0.00	2,875,730	0	0	2,875,730	2,875,730	0	0	2,875,730	0
2005-303	DLP프로젝터	2007/12/14	5	0.200	0.00		0.00	2,345,610	0	0	2,345,610	2,345,610	0	0	2,345,610	0
2005-304	DLP프로젝터	2007/12/14	5	0.200	0.00		0.00	3,335,610	0	0	3,335,610	3,335,610	0	0	3,335,610	0
2005-305	LCD프로젝터	2007/12/14	5	0.200	0.00		0.00	4,312,000	0	0	4,312,000	4,312,000	0	0	4,312,000	0
2005-306	정밀채성분분석기	2007/11/21	5	0.200	0.00		0.00	6,000,000	0	0	6,000,000	6,000,000	0	0	6,000,000	0
2005-307	간섭파치료기	2008/01/25	5	0.200	0.00		0.00	6,500,000	0	0	6,500,000	6,500,000	0	0	6,500,000	0
2005-308	안마의자	2008/01/25	5	0.200	0.00		0.00	2,400,000	0	0	2,400,000	2,400,000	0	0	2,400,000	0
2005-309	온열매트	2008/01/25	5	0.200	0.00		0.00	140,000	0	0	140,000	140,000	0	0	140,000	0
2005-310	전기하팩	2008/01/25	5	0.200	0.00		0.00	104,000	0	0	104,000	104,000	0	0	104,000	0
2005-311	종합전기치료기	2008/01/25	5	0.200	0.00		0.00	9,600,000	0	0	9,600,000	9,600,000	0	0	9,600,000	0
2005-312	초음파치료기	2008/01/25	5	0.200	0.00		0.00	2,000,000	0	0	2,000,000	2,000,000	0	0	2,000,000	0
2005-313	POC장비	2007/11/21	5	0.200	0.00		0.00	10,000,000	0	0	10,000,000	10,000,000	0	0	10,000,000	0
2005-314	물품보관장	2007/11/27	5	0.200	0.00		0.00	440,000	0	0	440,000	440,000	0	0	440,000	0
2005-315	물품보관장	2007/11/27	5	0.200	0.00		0.00	220,000	0	0	220,000	220,000	0	0	220,000	0
2005-316	물품보관장	2007/11/27	5	0.200	0.00		0.00	220,000	0	0	220,000	220,000	0	0	220,000	0
2005-317	물품보관장	2007/11/27	5	0.200	0.00		0.00	440,000	0	0	440,000	440,000	0	0	440,000	0
2005-318	물품보관장	2007/11/27	5	0.200	0.00		0.00	220,000	0	0	220,000	220,000	0	0	220,000	0
2005-319	물품보관장	2007/11/27	5	0.200	0.00		0.00	440,000	0	0	440,000	440,000	0	0	440,000	0
2005-320	서랍장	2007/11/27	5	0.200	0.00		0.00	77,000	0	0	77,000	77,000	0	0	77,000	0
2005-321	서랍장	2007/11/27	5	0.200	0.00		0.00	154,000	0	0	154,000	154,000	0	0	154,000	0
2005-322	서랍장	2007/11/27	5	0.200	0.00		0.00	154,000	0	0	154,000	154,000	0	0	154,000	0
2005-323	서랍장	2007/11/27	5	0.200	0.00		0.00	77,000	0	0	77,000	77,000	0	0	77,000	0
2005-324	서랍장	2007/11/27	5	0.200	0.00		0.00	88,000	0	0	88,000	88,000	0	0	88,000	0
2005-325	쇼파	2007/11/27	5	0.200	0.00		0.00	440,000	0	0	440,000	440,000	0	0	440,000	0
2005-326	쇼파	2007/11/27	5	0.200	0.00		0.00	440,000	0	0	440,000	440,000	0	0	440,000	0
2005-327	옷장	2007/11/27	5	0.200	0.00		0.00	143,000	0	0	143,000	143,000	0	0	143,000	0
2005-328	원형의자	2007/11/27	5	0.200	0.00		0.00	880,000	0	0	880,000	880,000	0	0	880,000	0
2005-329	원형의자	2007/11/27	5	0.200	0.00		0.00	176,000	0	0	176,000	176,000	0	0	176,000	0
2005-330	의자	2007/11/27	5	0.200	0.00		0.00	99,000	0	0	99,000	99,000	0	0	99,000	0
2005-331	의자	2007/11/27	5	0.200	0.00		0.00	44,000	0	0	44,000	44,000	0	0	44,000	0
2005-332	의자	2007/11/27	5	0.200	0.00		0.00	1,001,000	0	0	1,001,000	1,001,000	0	0	1,001,000	0
2005-333	의자	2007/11/27	5	0.200	0.00		0.00	88,000	0	0	88,000	88,000	0	0	88,000	0
2005-334	의자	2007/11/27	5	0.200	0.00		0.00	88,000	0	0	88,000	88,000	0	0	88,000	0
2005-335	의자	2007/11/27	5	0.200	0.00		0.00	198,000	0	0	198,000	198,000	0	0	198,000	0
2005-336	의자	2007/11/27	5	0.200	0.00		0.00	88,000	0	0	88,000	88,000	0	0	88,000	0
2005-337	의자	2007/11/27	5	0.200	0.00		0.00	99,000	0	0	99,000	99,000	0	0	99,000	0
2005-338	의자	2007/11/27	5	0.200	0.00		0.00	44,000	0	0	44,000	44,000	0	0	44,000	0
2005-339	의자	2007/11/27	5	0.200	0.00		0.00	99,000	0	0	99,000	99,000	0	0	99,000	0
2005-340	접이테이블	2007/11/27	5	0.200	0.00		0.00	374,000	0	0	374,000	374,000	0	0	374,000	0
2005-341	접이테이블	2007/11/27	5	0.200	0.00		0.00	308,000	0	0	308,000	308,000	0	0	308,000	0

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2005-342	책상	2007/11/27	5	0.200	0.00		0.00	143,000	0	0	143,000	143,000	0	0	143,000	0
2005-343	책상	2007/11/27	5	0.200	0.00		0.00	143,000	0	0	143,000	143,000	0	0	143,000	0
2005-344	책상	2007/11/27	5	0.200	0.00		0.00	143,000	0	0	143,000	143,000	0	0	143,000	0
2005-345	책상	2007/11/27	5	0.200	0.00		0.00	286,000	0	0	286,000	286,000	0	0	286,000	0
2005-346	책상	2007/11/27	5	0.200	0.00		0.00	143,000	0	0	143,000	143,000	0	0	143,000	0
2005-347	책상	2007/11/27	5	0.200	0.00		0.00	143,000	0	0	143,000	143,000	0	0	143,000	0
2005-348	침대	2007/11/27	5	0.200	0.00		0.00	275,000	0	0	275,000	275,000	0	0	275,000	0
2005-349	칸막이	2007/11/27	5	0.200	0.00		0.00	308,000	0	0	308,000	308,000	0	0	308,000	0
2005-350	테이블	2007/11/27	5	0.200	0.00		0.00	297,000	0	0	297,000	297,000	0	0	297,000	0
2005-351	테이블	2007/11/27	5	0.200	0.00		0.00	154,000	0	0	154,000	154,000	0	0	154,000	0
2005-352	파티션	2007/11/27	5	0.200	0.00		0.00	198,000	0	0	198,000	198,000	0	0	198,000	0
2005-353	영양분석상당도구	2007/11/21	5	0.200	0.00		0.00	3,400,000	0	0	3,400,000	3,400,000	0	0	3,400,000	0
2005-354	반신욕조	2007/11/27	5	0.200	0.00		0.00	2,420,000	0	0	2,420,000	2,420,000	0	0	2,420,000	0
2005-355	골밀도진단기	2007/11/22	5	0.200	0.00		0.00	19,900,000	0	0	19,900,000	19,900,000	0	0	19,900,000	0
2005-356	정밀체성분분석기	2007/11/30	5	0.200	0.00		0.00	18,000,000	0	0	18,000,000	18,000,000	0	0	18,000,000	0
2005-357	농구대	2008/01/03	5	0.200	0.00		0.00	130,000	0	0	130,000	130,000	0	0	130,000	0
2005-358	보행보조기	2008/01/03	5	0.200	0.00		0.00	150,000	0	0	150,000	150,000	0	0	150,000	0
2005-359	세발기	2008/01/03	5	0.200	0.00		0.00	50,000	0	0	50,000	50,000	0	0	50,000	0
2005-360	초음파치료기	2008/01/03	5	0.200	0.00		0.00	240,000	0	0	240,000	240,000	0	0	240,000	0
2005-361	축각훈련세트	2008/01/03	5	0.200	0.00		0.00	950,000	0	0	950,000	950,000	0	0	950,000	0
2005-362	축감인지보드판	2008/01/03	5	0.200	0.00		0.00	70,000	0	0	70,000	70,000	0	0	70,000	0
2005-363	후각훈련세트	2008/01/03	5	0.200	0.00		0.00	950,000	0	0	950,000	950,000	0	0	950,000	0
2005-364	UP Easy	2008/01/03	5	0.200	0.00		0.00	130,000	0	0	130,000	130,000	0	0	130,000	0
2005-365	침대	2007/12/10	5	0.200	0.00		0.00	150,000	0	0	150,000	150,000	0	0	150,000	0
2005-366	침대	2007/12/10	5	0.200	0.00		0.00	150,000	0	0	150,000	150,000	0	0	150,000	0
2005-367	침대	2007/12/10	5	0.200	0.00		0.00	150,000	0	0	150,000	150,000	0	0	150,000	0
2005-368	침대	2007/12/10	5	0.200	0.00		0.00	300,000	0	0	300,000	300,000	0	0	300,000	0
2005-369	플레이아트	2007/12/10	5	0.200	0.00		0.00	3,750,000	0	0	3,750,000	3,750,000	0	0	3,750,000	0
2005-370	전자강의대	2008/02/26	5	0.200	0.00		0.00	4,524,750	0	0	4,524,750	4,524,750	0	0	4,524,750	0
2005-371	펜티엄(본체)	2008/02/26	5	0.200	0.00		0.00	1,055,770	0	0	1,055,770	1,055,770	0	0	1,055,770	0
2005-372	생화학자동분석기	2007/12/28	5	0.200	0.00		0.00	36,000,000	0	0	36,000,000	36,000,000	0	0	36,000,000	0
2005-373	물개로봇	2007/12/27	5	0.200	0.00		0.00	3,550,000	0	0	3,550,000	3,550,000	0	0	3,550,000	0
2005-374	초음파진단기	2007/12/28	5	0.200	0.00		0.00	28,000,000	0	0	28,000,000	28,000,000	0	0	28,000,000	0
2005-375	호흡대사량측정기	2007/12/27	5	0.200	0.00		0.00	21,500,000	0	0	21,500,000	21,500,000	0	0	21,500,000	0
2005-376	라이트	2007/12/27	5	0.200	0.00		0.00	138,000	0	0	138,000	138,000	0	0	138,000	0
2005-377	무선마이크	2007/12/27	5	0.200	0.00		0.00	230,000	0	0	230,000	230,000	0	0	230,000	0
2005-378	카메라마이크	2007/12/27	5	0.200	0.00		0.00	99,000	0	0	99,000	99,000	0	0	99,000	0
2005-379	캠코더	2007/12/27	5	0.200	0.00		0.00	1,729,000	0	0	1,729,000	1,729,000	0	0	1,729,000	0
2005-380	허브	2007/12/27	5	0.200	0.00		0.00	72,000	0	0	72,000	72,000	0	0	72,000	0
2005-381	HDD	2007/12/27	5	0.200	0.00		0.00	554,000	0	0	554,000	554,000	0	0	554,000	0
2005-382	삼각대	2008/01/14	5	0.200	0.00		0.00	77,000	0	0	77,000	77,000	0	0	77,000	0
2005-383	충전기	2008/01/14	5	0.200	0.00		0.00	69,300	0	0	69,300	69,300	0	0	69,300	0
2005-384	캠코더렌즈	2008/01/14	5	0.200	0.00		0.00	199,100	0	0	199,100	199,100	0	0	199,100	0
2005-385	캠코더렌즈	2008/01/14	5	0.200	0.00		0.00	199,100	0	0	199,100	199,100	0	0	199,100	0
2005-386	교탁	2008/01/14	5	0.200	0.00		0.00	143,000	0	0	143,000	143,000	0	0	143,000	0
2005-387	온열매트	2008/01/21	5	0.200	0.00		0.00	165,000	0	0	165,000	165,000	0	0	165,000	0
2005-388	스피커	2008/02/26	5	0.200	0.00		0.00	429,000	0	0	429,000	429,000	0	0	429,000	0
2005-389	컴퓨터(본체)	2008/01/04	5	0.200	0.00		0.00	3,660,020	0	0	3,660,020	3,660,020	0	0	3,660,020	0
2005-390	모니터	2007/12/18	5	0.200	0.00		0.00	15,008,400	0	0	15,008,400	15,008,400	0	0	15,008,400	0
2005-391	모니터	2007/12/18	5	0.200	0.00		0.00	2,861,100	0	0	2,861,100	2,861,100	0	0	2,861,100	0
2005-392	모니터	2007/12/18	5	0.200	0.00		0.00	14,305,500	0	0	14,305,500	14,305,500	0	0	14,305,500	0
2005-393	컴퓨터(본체)	2008/01/04	5	0.200	0.00		0.00	2,914,980	0	0	2,914,980	2,914,980	0	0	2,914,980	0
2005-396	의자	2008/02/19	5	0.200	0.00		0.00	277,200	0	0	277,200	277,200	0	0	277,200	0
2005-405	의자	2008/02/19	5	0.200	0.00		0.00	1,890,000	0	0	1,890,000	1,890,000	0	0	1,890,000	0
2005-406	레이저프린터	2008/02/28	5	0.200	0.00		0.00	176,000	0	0	176,000	176,000	0	0	176,000	0
2005-407	커피메이커	2008/02/28	5	0.200	0.00		0.00	187,000	0	0	187,000	187,000	0	0	187,000	0
2005-408	LCD프로젝터	2008/02/28	5	0.200	0.00		0.00	2,596,000	0	0	2,596,000	2,596,000	0	0	2,596,000	0

자산코드	자산명	취득일자	연수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2005-409	키폰	2008/02/19	5	0.200	0.00		0.00	784,300	0	0	784,300	784,300	0	0	784,300	0
2005-410	노트북	2008/02/19	5	0.200	0.00		0.00	7,599,900	0	0	7,599,900	7,599,900	0	0	7,599,900	0
2005-411	AP	2008/02/29	5	0.200	0.00		0.00	460,000	0	0	460,000	460,000	0	0	460,000	0
2005-412	복합기	2008/02/29	5	0.200	0.00		0.00	185,200	0	0	185,200	185,200	0	0	185,200	0
2005-413	복합기	2008/02/29	5	0.200	0.00		0.00	370,400	0	0	370,400	370,400	0	0	370,400	0
2005-414	모니터	2008/02/28	5	0.200	0.00		0.00	11,430,000	0	0	11,430,000	11,430,000	0	0	11,430,000	0
2005-415	RFID 장비	2008/04/14	5	0.200	0.00		0.00	337,000,000	0	0	337,000,000	337,000,000	0	0	337,000,000	0
2005-416	서버	2008/07/22	5	0.200	0.00		0.00	9,168,750	0	0	9,168,750	9,168,750	0	0	9,168,750	0
2005-417	디지털캠코더	2008/07/22	5	0.200	0.00		0.00	3,740,000	0	0	3,740,000	3,740,000	0	0	3,740,000	0
2005-418	외장 DRIVE	2008/07/22	5	0.200	0.00		0.00	310,000	0	0	310,000	310,000	0	0	310,000	0
2005-419	텔레비전	2008/07/22	5	0.200	0.00		0.00	1,850,000	0	0	1,850,000	1,850,000	0	0	1,850,000	0
2005-422	데크	2008/09/26	5	0.200	0.00		0.00	8,325,000	0	0	8,325,000	8,325,000	0	0	8,325,000	0
2005-423	디지털캠코더	2008/09/26	5	0.200	0.00		0.00	6,600,000	0	0	6,600,000	6,600,000	0	0	6,600,000	0
2005-424	라우터	2008/09/26	5	0.200	0.00		0.00	9,300,000	0	0	9,300,000	9,300,000	0	0	9,300,000	0
2005-425	카세트	2008/09/26	5	0.200	0.00		0.00	8,000,000	0	0	8,000,000	8,000,000	0	0	8,000,000	0
2005-426	뉴트리 유저	2008/10/08	5	0.200	0.00		0.00	550,000	0	0	550,000	550,000	0	0	550,000	0
2005-427	교구_파트 중, 카드 구성	2008/10/08	5	0.200	0.00		0.00	120,000	0	0	120,000	120,000	0	0	120,000	0
2005-428	교구_치킨차차차	2008/10/08	5	0.200	0.00		0.00	220,000	0	0	220,000	220,000	0	0	220,000	0
2005-429	교구_달우티	2008/10/08	5	0.200	0.00		0.00	75,000	0	0	75,000	75,000	0	0	75,000	0
2005-430	교구_알티미노	2008/10/08	5	0.200	0.00		0.00	211,000	0	0	211,000	211,000	0	0	211,000	0
2005-431	교구_아발론	2008/10/08	5	0.200	0.00		0.00	190,000	0	0	190,000	190,000	0	0	190,000	0
2005-432	교구_까르도	2008/10/08	5	0.200	0.00		0.00	245,000	0	0	245,000	245,000	0	0	245,000	0
2005-433	교구_블러커스	2008/10/08	5	0.200	0.00		0.00	220,000	0	0	220,000	220,000	0	0	220,000	0
2005-434	교구_라비린스	2008/10/08	5	0.200	0.00		0.00	205,000	0	0	205,000	205,000	0	0	205,000	0
2005-435	교구_PISA	2008/10/08	5	0.200	0.00		0.00	78,000	0	0	78,000	78,000	0	0	78,000	0
2005-436	교구_피에스타	2008/10/08	5	0.200	0.00		0.00	78,000	0	0	78,000	78,000	0	0	78,000	0
2005-437	교구_도모리노	2008/10/08	5	0.200	0.00		0.00	108,000	0	0	108,000	108,000	0	0	108,000	0
2005-438	세라밴드_노랑	2008/10/08	5	0.200	0.00		0.00	140,000	0	0	140,000	140,000	0	0	140,000	0
2005-439	세라밴드_빨강	2008/10/08	5	0.200	0.00		0.00	144,000	0	0	144,000	144,000	0	0	144,000	0
2005-440	세라밴드_초록	2008/10/08	5	0.200	0.00		0.00	162,000	0	0	162,000	162,000	0	0	162,000	0
2005-441	세라밴드_파랑	2008/10/08	5	0.200	0.00		0.00	184,000	0	0	184,000	184,000	0	0	184,000	0
2005-442	물품보관장	2008/10/08	5	0.200	0.00		0.00	660,000	0	0	660,000	660,000	0	0	660,000	0
2005-443	물품보관장	2008/10/08	5	0.200	0.00		0.00	374,000	0	0	374,000	374,000	0	0	374,000	0
2005-444	물품보관장	2008/10/08	5	0.200	0.00		0.00	242,000	0	0	242,000	242,000	0	0	242,000	0
2005-445	파티션	2008/10/08	5	0.200	0.00		0.00	396,000	0	0	396,000	396,000	0	0	396,000	0
2005-446	DVD 보관장	2008/10/08	5	0.200	0.00		0.00	121,000	0	0	121,000	121,000	0	0	121,000	0
2005-447	책상	2008/10/08	5	0.200	0.00		0.00	121,000	0	0	121,000	121,000	0	0	121,000	0
2005-448	물품보관장	2008/10/08	5	0.200	0.00		0.00	3,564,000	0	0	3,564,000	3,564,000	0	0	3,564,000	0
2005-449	서랍장	2008/10/08	5	0.200	0.00		0.00	308,000	0	0	308,000	308,000	0	0	308,000	0
2005-450	의자	2008/10/08	5	0.200	0.00		0.00	319,000	0	0	319,000	319,000	0	0	319,000	0
2005-451	이동서랍	2008/10/08	5	0.200	0.00		0.00	77,000	0	0	77,000	77,000	0	0	77,000	0
2005-452	물품보관장	2008/10/08	5	0.200	0.00		0.00	198,000	0	0	198,000	198,000	0	0	198,000	0
2005-453	파티션	2008/10/08	5	0.200	0.00		0.00	341,000	0	0	341,000	341,000	0	0	341,000	0
2005-454	파티션	2008/10/08	5	0.200	0.00		0.00	242,000	0	0	242,000	242,000	0	0	242,000	0
2005-455	심장세동기	2008/10/23	5	0.200	0.00		0.00	8,900,000	0	0	8,900,000	8,900,000	0	0	8,900,000	0
2005-456	심전계	2008/10/23	5	0.200	0.00		0.00	6,820,000	0	0	6,820,000	6,820,000	0	0	6,820,000	0
2005-457	고주파치료기	2008/10/23	5	0.200	0.00		0.00	2,970,000	0	0	2,970,000	2,970,000	0	0	2,970,000	0
2005-458	안면관리기	2008/10/23	5	0.200	0.00		0.00	319,000	0	0	319,000	319,000	0	0	319,000	0
2005-459	피부마사자기/뉴골드	2008/10/23	5	0.200	0.00		0.00	1,430,000	0	0	1,430,000	1,430,000	0	0	1,430,000	0
2005-460	모세혈관진단시스템	2008/10/23	5	0.200	0.00		0.00	12,800,000	0	0	12,800,000	12,800,000	0	0	12,800,000	0
2005-461	보관함	2008/10/23	5	0.200	0.00		0.00	885,500	0	0	885,500	885,500	0	0	885,500	0
2005-462	자동신장체중계	2008/10/23	5	0.200	0.00		0.00	1,700,000	0	0	1,700,000	1,700,000	0	0	1,700,000	0
2005-463	정밀체성분분석기	2008/10/23	5	0.200	0.00		0.00	5,800,000	0	0	5,800,000	5,800,000	0	0	5,800,000	0
2005-464	피부모발진단기	2008/10/23	5	0.200	0.00		0.00	5,900,000	0	0	5,900,000	5,900,000	0	0	5,900,000	0
2005-465	strap	2008/10/23	5	0.200	0.00		0.00	400,000	0	0	400,000	400,000	0	0	400,000	0
2005-466	cushion	2008/10/23	5	0.200	0.00		0.00	1,150,000	0	0	1,150,000	1,150,000	0	0	1,150,000	0
2005-467	incline board	2008/10/23	5	0.200	0.00		0.00	3,600,000	0	0	3,600,000	3,600,000	0	0	3,600,000	0

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2005-468	mobilizing wedge	2008/10/23	5	0.200	0.00		0.00	500,000	0	0	500,000	500,000	0	0	500,000	0
2005-469	weight bar	2008/10/23	5	0.200	0.00		0.00	250,000	0	0	250,000	250,000	0	0	250,000	0
2005-470	노트북	2008/10/23	5	0.200	0.00		0.00	1,680,000	0	0	1,680,000	1,680,000	0	0	1,680,000	0
2005-471	펜티엄(본체)	2008/10/23	5	0.200	0.00		0.00	1,190,000	0	0	1,190,000	1,190,000	0	0	1,190,000	0
2005-472	모니터	2008/10/23	5	0.200	0.00		0.00	259,000	0	0	259,000	259,000	0	0	259,000	0
2005-473	HDD	2008/10/23	5	0.200	0.00		0.00	110,000	0	0	110,000	110,000	0	0	110,000	0
2005-474	프린터	2008/10/23	5	0.200	0.00		0.00	440,000	0	0	440,000	440,000	0	0	440,000	0
2005-475	안마의자	2008/10/30	5	0.200	0.00		0.00	1,250,000	0	0	1,250,000	1,250,000	0	0	1,250,000	0
2005-476	인터넷디스크	2008/11/11	5	0.200	0.00		0.00	1,500,000	0	0	1,500,000	1,500,000	0	0	1,500,000	0
2005-477	프린터	2008/11/28	5	0.200	0.00		0.00	665,000	0	0	665,000	665,000	0	0	665,000	0
2005-478	곡류제분기	2008/12/02	5	0.200	0.00		0.00	1,815,000	0	0	1,815,000	1,815,000	0	0	1,815,000	0
2005-479	자동고압멸균기	2008/12/09	5	0.200	0.00		0.00	12,000,000	0	0	12,000,000	12,000,000	0	0	12,000,000	0
2005-482	노실금치료기	2008/12/17	5	0.200	0.00		0.00	5,500,000	0	0	5,500,000	5,500,000	0	0	5,500,000	0
2005-483	텔레비전	2008/12/18	5	0.200	0.00	0.00	0.00	1,346,000	0	1,327,720	18,280	1,346,000	0	1,327,720	18,280	0
2005-484	펜티엄(본체)	2008/12/23	5	0.200	0.00		0.00	1,610,000	0	0	1,610,000	1,610,000	0	0	1,610,000	0
2005-485	노트북	2008/12/23	5	0.200	0.00		0.00	1,071,840	0	0	1,071,840	1,071,840	0	0	1,071,840	0
2005-486	펜티엄(모니터)	2008/12/23	5	0.200	0.00		0.00	560,000	0	0	560,000	560,000	0	0	560,000	0
2005-487	마이오토노미터	2008/12/23	5	0.200	0.00		0.00	10,000,000	0	0	10,000,000	10,000,000	0	0	10,000,000	0
2005-488	틸트테이블	2008/12/23	5	0.200	0.00		0.00	2,000,000	0	0	2,000,000	2,000,000	0	0	2,000,000	0
2005-489	건조기	2008/12/30	5	0.200	0.00	0.00	0.00	2,200,000	0	2,200,000	0	2,200,000	0	2,200,000	0	0
2005-490	insol 제작기	2008/12/30	5	0.200	0.00		0.00	24,000,000	0	0	24,000,000	24,000,000	0	0	24,000,000	0
2005-491	피부마네킹_간호학종합과	2008/12/30	5	0.200	0.00		0.00	13,046,000	0	0	13,046,000	13,046,000	0	0	13,046,000	0
2005-492	피부마네킹_간호학종합과	2008/12/30	5	0.200	0.00		0.00	26,092,000	0	0	26,092,000	26,092,000	0	0	26,092,000	0
2005-493	가상점액실습평가시스템	2008/12/30	5	0.200	0.00		0.00	15,400,000	0	0	15,400,000	15,400,000	0	0	15,400,000	0
2005-494	피부마네킹_도서관장실습	2008/12/30	5	0.200	0.00		0.00	3,030,500	0	0	3,030,500	3,030,500	0	0	3,030,500	0
2005-495	피부마네킹_제세동심폐소생술	2008/12/30	5	0.200	0.00		0.00	5,500,000	0	0	5,500,000	5,500,000	0	0	5,500,000	0
2005-496	피부마네킹_심폐소생술	2008/12/30	5	0.200	0.00		0.00	4,400,000	0	0	4,400,000	4,400,000	0	0	4,400,000	0
2005-497	피부마네킹_단순혈심폐소생술	2008/12/30	5	0.200	0.00		0.00	2,112,000	0	0	2,112,000	2,112,000	0	0	2,112,000	0
2005-498	자가학습컴퓨터시뮬레이션	2008/12/30	5	0.200	0.00		0.00	8,465,500	0	0	8,465,500	8,465,500	0	0	8,465,500	0
2005-499	면역형광분석기	2008/12/30	5	0.200	0.00		0.00	6,000,000	0	0	6,000,000	6,000,000	0	0	6,000,000	0
2005-500	미라지모형_기본84종	2008/12/30	5	0.200	0.00		0.00	1,243,000	0	0	1,243,000	1,243,000	0	0	1,243,000	0
2005-501	미라지모형_일품21종	2008/12/30	5	0.200	0.00		0.00	1,523,720	0	0	1,523,720	1,523,720	0	0	1,523,720	0
2005-502	미라지모형_영문1g	2008/12/30	5	0.200	0.00		0.00	935,000	0	0	935,000	935,000	0	0	935,000	0
2005-503	미라지모형_교육용보드판	2008/12/30	5	0.200	0.00		0.00	559,900	0	0	559,900	559,900	0	0	559,900	0
2005-504	식단모형_고지혈증	2008/12/30	5	0.200	0.00		0.00	825,000	0	0	825,000	825,000	0	0	825,000	0
2005-505	식단모형_고혈압 21종	2008/12/30	5	0.200	0.00		0.00	1,430,000	0	0	1,430,000	1,430,000	0	0	1,430,000	0
2005-506	식단모형_골다공증	2008/12/30	5	0.200	0.00		0.00	825,000	0	0	825,000	825,000	0	0	825,000	0
2005-507	식단모형_당뇨 21종	2008/12/30	5	0.200	0.00		0.00	1,000,000	0	0	1,000,000	1,000,000	0	0	1,000,000	0
2005-508	냉동고	2008/12/30	5	0.200	0.00		0.00	300,000	0	0	300,000	300,000	0	0	300,000	0
2005-509	디지털카메라	2008/12/30	5	0.200	0.00		0.00	445,000	0	0	445,000	445,000	0	0	445,000	0
2005-510	오디오	2008/12/30	5	0.200	0.00		0.00	455,000	0	0	455,000	455,000	0	0	455,000	0
2005-511	물품보관장	2008/12/31	5	0.200	0.00		0.00	1,737,120	0	0	1,737,120	1,737,120	0	0	1,737,120	0
2005-512	의자	2008/12/31	5	0.200	0.00		0.00	384,780	0	0	384,780	384,780	0	0	384,780	0
2005-513	실습테이블	2008/12/31	5	0.200	0.00		0.00	465,300	0	0	465,300	465,300	0	0	465,300	0
2005-514	화이트보드	2008/12/31	5	0.200	0.00		0.00	134,420	0	0	134,420	134,420	0	0	134,420	0
2005-515	SOFT_WARE_무선N/W	2008/12/31	5	0.200	0.00		0.00	28,600,000	0	0	28,600,000	28,600,000	0	0	28,600,000	0
2005-516	AP	2008/12/31	5	0.200	0.00		0.00	132,990,000	0	0	132,990,000	132,990,000	0	0	132,990,000	0
2005-517	워크그룹스위치	2008/12/31	5	0.200	0.00		0.00	48,400,000	0	0	48,400,000	48,400,000	0	0	48,400,000	0
2005-518	워크그룹스위치	2008/12/31	5	0.200	0.00		0.00	9,900,000	0	0	9,900,000	9,900,000	0	0	9,900,000	0
2005-519	SOFT_WARE_무선사용자인	2008/12/31	5	0.200	0.00		0.00	19,800,000	0	0	19,800,000	19,800,000	0	0	19,800,000	0
2005-520	서버_DHCP 서버	2008/12/31	5	0.200	0.00		0.00	4,950,000	0	0	4,950,000	4,950,000	0	0	4,950,000	0
2005-521	poe 모듈	2008/12/31	5	0.200	0.00		0.00	3,300,000	0	0	3,300,000	3,300,000	0	0	3,300,000	0
2005-522	네트워크랙	2008/12/31	5	0.200	0.00		0.00	2,200,000	0	0	2,200,000	2,200,000	0	0	2,200,000	0
2005-523	무선콘트롤러_AP75개 지	2008/12/31	5	0.200	0.00		0.00	30,800,000	0	0	30,800,000	30,800,000	0	0	30,800,000	0
2005-524	무선콘트롤러_AP25개 라	2008/12/31	5	0.200	0.00		0.00	22,000,000	0	0	22,000,000	22,000,000	0	0	22,000,000	0
2005-525	안마의자	2009/01/12	5	0.200	0.00		0.00	2,835,000	0	0	2,835,000	2,835,000	0	0	2,835,000	0
2005-526	근력측정기	2009/01/12	5	0.200	0.00		0.00	1,606,000	0	0	1,606,000	1,606,000	0	0	1,606,000	0

자산코드	자산명	취득일자	연수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2005-527	통각계	2009/01/12	5	0.200	0.00		0.00	1,815,000	0	0	1,815,000	1,815,000	0	0	1,815,000	0
2005-528	경사계	2009/01/12	5	0.200	0.00		0.00	1,606,000	0	0	1,606,000	1,606,000	0	0	1,606,000	0
2005-529	악력측정기	2009/01/12	5	0.200	0.00		0.00	1,815,000	0	0	1,815,000	1,815,000	0	0	1,815,000	0
2005-530	핀치측정기	2009/01/12	5	0.200	0.00		0.00	1,606,000	0	0	1,606,000	1,606,000	0	0	1,606,000	0
2005-531	근전도시스템	2009/01/12	5	0.200	0.00		0.00	33,052,000	0	0	33,052,000	33,052,000	0	0	33,052,000	0
2005-532	텔레비전	2009/01/13	5	0.200	0.00		0.00	1,037,410	0	0	1,037,410	1,037,410	0	0	1,037,410	0
2005-533	DVD롬보	2009/01/13	5	0.200	0.00		0.00	164,000	0	0	164,000	164,000	0	0	164,000	0
2005-534	냉장고	2009/01/13	5	0.200	0.00		0.00	248,000	0	0	248,000	248,000	0	0	248,000	0
2005-535	가스오븐렌지	2009/01/13	5	0.200	0.00		0.00	5,096,000	0	0	5,096,000	5,096,000	0	0	5,096,000	0
2005-536	초음파진단기	2009/01/15	5	0.200	0.00		0.00	11,947,940	0	0	11,947,940	11,947,940	0	0	11,947,940	0
2005-537	수치표기_상지 및 하지	2009/01/22	5	0.200	0.00		0.00	7,465,000	0	0	7,465,000	7,465,000	0	0	7,465,000	0
2005-538	목욕의자_높낮이 조절	2009/01/22	5	0.200	0.00		0.00	1,100,000	0	0	1,100,000	1,100,000	0	0	1,100,000	0
2005-539	교구_실버교구,목재구형	2009/01/22	5	0.200	0.00		0.00	585,000	0	0	585,000	585,000	0	0	585,000	0
2005-540	교구_일상생활사물,실사	2009/01/22	5	0.200	0.00		0.00	150,000	0	0	150,000	150,000	0	0	150,000	0
2005-541	인체모형_아기돌보기	2009/01/22	5	0.200	0.00		0.00	2,050,000	0	0	2,050,000	2,050,000	0	0	2,050,000	0
2005-542	인체모형_소아용 심폐소	2009/01/22	5	0.200	0.00		0.00	1,573,000	0	0	1,573,000	1,573,000	0	0	1,573,000	0
2005-543	삼각대	2009/01/22	5	0.200	0.00		0.00	230,000	0	0	230,000	230,000	0	0	230,000	0
2005-544	수납웨건	2009/01/22	5	0.200	0.00		0.00	1,512,500	0	0	1,512,500	1,512,500	0	0	1,512,500	0
2005-545	발마사지	2009/01/22	5	0.200	0.00		0.00	176,000	0	0	176,000	176,000	0	0	176,000	0
2005-546	측곡절운동기	2009/01/22	5	0.200	0.00		0.00	187,000	0	0	187,000	187,000	0	0	187,000	0
2005-547	손가락운동기	2009/01/22	5	0.200	0.00		0.00	187,000	0	0	187,000	187,000	0	0	187,000	0
2005-548	교구_미로게임,베니어판	2009/01/22	5	0.200	0.00		0.00	90,000	0	0	90,000	90,000	0	0	90,000	0
2005-549	손목운동기	2009/01/22	5	0.200	0.00		0.00	210,000	0	0	210,000	210,000	0	0	210,000	0
2005-550	자동신장체중계	2009/01/23	5	0.200	0.00		0.00	750,000	0	0	750,000	750,000	0	0	750,000	0
2005-551	전동휠체어	2009/01/23	5	0.200	0.00		0.00	1,700,000	0	0	1,700,000	1,700,000	0	0	1,700,000	0
2005-552	휠체어_표준	2009/01/23	5	0.200	0.00		0.00	950,000	0	0	950,000	950,000	0	0	950,000	0
2005-553	휠체어_수동	2009/01/23	5	0.200	0.00		0.00	920,000	0	0	920,000	920,000	0	0	920,000	0
2005-554	휠체어_편수용	2009/01/23	5	0.200	0.00		0.00	2,100,000	0	0	2,100,000	2,100,000	0	0	2,100,000	0
2005-555	효소면역측정장비	2009/01/23	5	0.200	0.00		0.00	48,070,000	0	0	48,070,000	48,070,000	0	0	48,070,000	0
2005-556	복합기	2009/01/23	5	0.200	0.00		0.00	800,000	0	0	800,000	800,000	0	0	800,000	0
2005-557	피부마네킹_간호종합평가	2009/01/29	5	0.200	0.00		0.00	13,046,000	0	0	13,046,000	13,046,000	0	0	13,046,000	0
2005-558	인체모형_소형출산모형	2009/01/29	5	0.200	0.00		0.00	976,620	0	0	976,620	976,620	0	0	976,620	0
2005-559	인체모형_부인과진단모형	2009/01/29	5	0.200	0.00		0.00	1,100,000	0	0	1,100,000	1,100,000	0	0	1,100,000	0
2005-560	인체모형_기도확보실습용	2009/01/29	5	0.200	0.00		0.00	5,060,000	0	0	5,060,000	5,060,000	0	0	5,060,000	0
2005-561	식단모형_성인체중조절1	2009/01/29	5	0.200	0.00		0.00	770,000	0	0	770,000	770,000	0	0	770,000	0
2005-562	식단모형_당뇨식단1800	2009/01/29	5	0.200	0.00		0.00	517,000	0	0	517,000	517,000	0	0	517,000	0
2005-563	식단모형_고혈압식단1800	2009/01/29	5	0.200	0.00		0.00	715,000	0	0	715,000	715,000	0	0	715,000	0
2005-564	식단모형_골다공증식단1800	2009/01/29	5	0.200	0.00		0.00	825,000	0	0	825,000	825,000	0	0	825,000	0
2005-565	치아모형_교육용실습모델	2009/01/29	5	0.200	0.00		0.00	400,000	0	0	400,000	400,000	0	0	400,000	0
2005-566	치아모형_치주질환단계	2009/01/29	5	0.200	0.00		0.00	380,000	0	0	380,000	380,000	0	0	380,000	0
2005-567	원형의자	2009/01/29	5	0.200	0.00		0.00	1,201,200	0	0	1,201,200	1,201,200	0	0	1,201,200	0
2005-568	VOD서버	2009/01/30	5	0.200	0.00		0.00	9,650,000	0	0	9,650,000	9,650,000	0	0	9,650,000	0
2005-569	CCD카메라	2009/01/30	5	0.200	0.00		0.00	1,210,000	0	0	1,210,000	1,210,000	0	0	1,210,000	0
2005-570	무선마이크	2009/01/30	5	0.200	0.00		0.00	264,000	0	0	264,000	264,000	0	0	264,000	0
2005-571	헤드폰	2009/01/30	5	0.200	0.00		0.00	158,400	0	0	158,400	158,400	0	0	158,400	0
2005-572	LCD모니터	2009/01/30	5	0.200	0.00		0.00	500,000	0	0	500,000	500,000	0	0	500,000	0
2005-573	랙	2009/01/30	5	0.200	0.00		0.00	347,200	0	0	347,200	347,200	0	0	347,200	0
2005-574	음향기기	2009/01/30	5	0.200	0.00		0.00	2,370,400	0	0	2,370,400	2,370,400	0	0	2,370,400	0
2005-575	앰프	2009/01/30	5	0.200	0.00		0.00	480,000	0	0	480,000	480,000	0	0	480,000	0
2005-576	전기스팀오븐	2009/01/30	5	0.200	0.00		0.00	5,000,000	0	0	5,000,000	5,000,000	0	0	5,000,000	0
2005-577	넷북	2009/01/29	5	0.200	0.00		0.00	400,000	0	0	400,000	400,000	0	0	400,000	0
2005-578	일반욕조	2009/02/20	5	0.200	0.00		0.00	450,000	0	0	450,000	450,000	0	0	450,000	0
2005-579	매트리스	2009/02/20	5	0.200	0.00		0.00	450,000	0	0	450,000	450,000	0	0	450,000	0
2005-580	디지털캠코더	2009/02/24	5	0.200	0.00		0.00	1,640,210	0	0	1,640,210	1,640,210	0	0	1,640,210	0
2005-581	노트북	2009/02/24	5	0.200	0.00		0.00	1,350,740	0	0	1,350,740	1,350,740	0	0	1,350,740	0
2005-582	노트북	2009/02/24	5	0.200	0.00		0.00	2,660,000	0	0	2,660,000	2,660,000	0	0	2,660,000	0
2005-583	카세트	2009/02/24	5	0.200	0.00		0.00	165,000	0	0	165,000	165,000	0	0	165,000	0

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2005-584	허브	2009/02/24	5	0.200	0.00		0.00	1,872,000	0	0	1,872,000	1,872,000	0	0	1,872,000	0
2005-585	냉장고	2009/02/24	5	0.200	0.00		0.00	350,000	0	0	350,000	350,000	0	0	350,000	0
2005-586	보온포트	2009/02/24	5	0.200	0.00		0.00	88,000	0	0	88,000	88,000	0	0	88,000	0
2005-587	SOFT_WARE_영어음성합성	2009/02/24	5	0.200	0.00		0.00	68,140	0	0	68,140	68,140	0	0	68,140	0
2005-588	LCD프로젝터	2009/02/24	5	0.200	0.00		0.00	1,990,290	0	0	1,990,290	1,990,290	0	0	1,990,290	0
2005-589	L P5 CONVEX PROBE	2009/06/22	5	0.200	0.00		0.00	6,363,637	0	0	6,363,637	6,045,453	318,184	0	6,363,637	0
2005-590	Phantom #539	2009/06/22	5	0.200	0.00		0.00	4,545,455	0	0	4,545,455	4,318,182	227,273	0	4,545,455	0
2005-591	초음파용탐촉자및팬텀	2009/12/02	5	0.200	0.00		0.00	13,800,000	0	0	13,800,000	11,730,000	2,070,000	0	13,800,000	0
2005-592	L P5 CONVEX PROBE	2009/06/22	5	0.200	0.00		0.00	636,363	0	0	636,363	604,542	31,821	0	636,363	0
2005-593	Phantom #539	2009/06/22	5	0.200	0.00		0.00	454,545	0	0	454,545	431,817	22,728	0	454,545	0
2005-594	성장동력2차년도분	2007/03/01	4	0.250	0.00	0.00	0.00	338,421,000	0	238,981,100	99,439,900	338,421,000	0	238,981,100	99,439,900	0
2005-595	산학관(창보관리)	2007/03/01	4	0.250	0.00		0.00	48,950,000	0	0	48,950,000	48,950,000	0	0	48,950,000	0
2005-597	협약학과	2007/03/01	4	0.250	0.00	0.00	0.00	576,704	0	0	576,704	576,704	0	0	576,704	0
2005-598	공업계열기자재지원사업	2007/03/01	4	0.250	0.00		0.00	70,000,000	0	0	70,000,000	70,000,000	0	0	70,000,000	0
2005-599	전동스크린(세무회계_기	2015/01/29	5	0.200	1.00		1.00	0	444,000	0	444,000	0	14,800	0	14,800	429,200
2005-600	전동스크린(임상_기증)	2014/08/21	5	0.200	5.00		5.00	0	2,220,000	0	2,220,000	0	259,000	0	259,000	1,961,000
2005-601	전동스크린(방사선_기증	2014/08/21	5	0.200	4.00		4.00	0	1,776,000	0	1,776,000	0	207,200	0	207,200	1,568,800
2005-602	전동스크린(세무회계_기	2014/08/21	5	0.200	4.00		4.00	0	1,500,000	0	1,500,000	0	175,000	0	175,000	1,325,000
2005-603	전동스크린(관광중국어교	2014/08/21	5	0.200	1.00		1.00	0	410,000	0	410,000	0	47,833	0	47,833	362,167
2005-604	전동스크린(경영과_기증	2014/08/21	5	0.200	3.00		3.00	0	1,125,000	0	1,125,000	0	131,250	0	131,250	993,750
3000-0001	디지털카메라	2011/07/26	5	0.200	8.00		8.00	6,400,000	0	0	6,400,000	3,413,333	1,280,000	0	4,693,333	1,706,667
3000-0002	MAC	2011/07/27	5	0.200	2.00		2.00	5,100,000	0	0	5,100,000	2,720,000	1,020,000	0	3,740,000	1,360,000
3000-0003	SOFT_WARE	2012/02/06	5	0.200	1.00		1.00	1,067,000	0	0	1,067,000	444,583	213,400	0	657,983	409,017
3000-0004	SOFT_WARE	2012/02/06	5	0.200	1.00		1.00	1,925,000	0	0	1,925,000	802,083	385,000	0	1,187,083	737,917
3000-0005	SOFT_WARE	2012/02/06	5	0.200	2.00		2.00	3,000,000	0	0	3,000,000	1,250,000	600,000	0	1,850,000	1,150,000
3000-0006	외장하드 500GB	2012/02/09	5	0.200	1.00		1.00	110,000	0	0	110,000	45,833	22,000	0	67,833	42,167
3000-0007	레이저프린터	2012/02/15	5	0.200	1.00		1.00	995,340	0	0	995,340	414,725	199,068	0	613,793	381,547
3001-0001	디지털복사기	2011/10/28	5	0.200	1.00		1.00	4,620,000	0	0	4,620,000	2,233,000	924,000	0	3,157,000	1,463,000
3001-0002	자동신장체중계	2011/11/07	5	0.200	1.00		1.00	1,000,000	0	0	1,000,000	466,666	200,000	0	666,666	333,334
3001-0003	자동제세동기	2011/11/07	5	0.200	1.00		1.00	4,000,000	0	0	4,000,000	1,866,666	800,000	0	2,666,666	1,333,334
3001-0004	전자동혈압계	2011/11/07	5	0.200	1.00		1.00	1,500,000	0	0	1,500,000	700,000	300,000	0	1,000,000	500,000
3001-0005	정밀체성분분석기	2011/11/07	5	0.200	1.00		1.00	7,150,000	0	0	7,150,000	3,336,666	1,430,000	0	4,766,666	2,383,334
3001-0006	흡연촉정기	2011/11/07	5	0.200	1.00		1.00	1,780,000	0	0	1,780,000	830,666	356,000	0	1,186,666	593,334
3001-0007	LCD프로젝터	2011/11/14	5	0.200	1.00		1.00	1,636,790	0	0	1,636,790	763,835	327,358	0	1,091,193	545,597
3001-0008	데스크탑컴퓨터(본체)	2011/11/14	5	0.200	1.00		1.00	774,150	0	0	774,150	361,270	154,830	0	516,100	258,050
3001-0009	뇌혈류진단기	2011/11/15	5	0.200	1.00		1.00	19,800,000	0	0	19,800,000	9,240,000	3,960,000	0	13,200,000	6,600,000
3001-0010	전자강의대	2011/11/15	5	0.200	1.00		1.00	3,649,600	0	0	3,649,600	1,703,146	729,920	0	2,433,066	1,216,534
3001-0011	복합기	2011/11/16	5	0.200	1.00		1.00	586,140	0	0	586,140	273,532	117,228	0	390,760	195,380
3001-0012	음향기기	2011/11/16	5	0.200	1.00		1.00	2,000,000	0	0	2,000,000	933,333	400,000	0	1,333,333	666,667
3001-0013	전자철판	2011/11/16	5	0.200	1.00		1.00	19,686,170	0	0	19,686,170	9,186,879	3,937,234	0	13,124,113	6,562,057
3001-0014	전자철판	2011/11/18	5	0.200	2.00		2.00	30,786,800	0	0	30,786,800	14,367,173	6,157,360	0	20,524,533	10,262,267
3001-0015	철판보관장	2011/11/18	5	0.200	2.00		2.00	8,380,000	0	0	8,380,000	3,910,666	1,676,000	0	5,586,666	2,793,334
3001-0016	물품보관장	2011/11/22	5	0.200	1.00		1.00	100,000	0	0	100,000	46,666	20,000	0	66,666	33,334
3001-0017	실스테이블	2011/11/22	5	0.200	30.00		30.00	4,410,000	0	0	4,410,000	2,058,000	882,000	0	2,940,000	1,470,000
3001-0018	의자	2011/11/22	5	0.200	90.00		90.00	4,392,000	0	0	4,392,000	2,049,600	878,400	0	2,928,000	1,464,000
3001-0019	의자	2011/11/22	5	0.200	240.00		240.00	10,560,000	0	0	10,560,000	4,928,000	2,112,000	0	7,040,000	3,520,000
3001-0020	의자	2011/11/22	5	0.200	4.00		4.00	120,000	0	0	120,000	56,000	24,000	0	80,000	40,000
3001-0021	의자	2011/11/22	5	0.200	2.00		2.00	120,000	0	0	120,000	56,000	24,000	0	80,000	40,000
3001-0022	치료용침대	2011/11/22	5	0.200	6.00		6.00	6,600,000	0	0	6,600,000	3,080,000	1,320,000	0	4,400,000	2,200,000
3001-0023	컴퓨터책상	2011/11/22	5	0.200	2.00		2.00	110,000	0	0	110,000	51,333	22,000	0	73,333	36,667
3001-0024	회의용원형테이블	2011/11/22	5	0.200	1.00		1.00	50,000	0	0	50,000	23,333	10,000	0	33,333	16,667
3001-0025	초음파진단기	2011/11/24	5	0.200	1.00		1.00	35,000,000	0	0	35,000,000	16,333,333	7,000,000	0	23,333,333	11,666,667
3001-0026	테라피마스터	2011/12/13	5	0.200	1.00		1.00	3,005,600	0	0	3,005,600	1,352,520	601,120	0	1,953,640	1,051,960
3001-0027	테라피마스터	2011/12/13	5	0.200	5.00		5.00	24,500,000	0	0	24,500,000	11,025,000	4,900,000	0	15,925,000	8,575,000
3001-0028	후드	2011/12/21	5	0.200	1.00		1.00	3,000,000	0	0	3,000,000	1,350,000	600,000	0	1,950,000	1,050,000
3001-0029	인체모형	2012/01/13	5	0.200	1.00		1.00	105,000,000	0	0	105,000,000	45,500,000	21,000,000	0	66,500,000	38,500,000
3001-0030	냉장고	2012/02/02	5	0.200	1.00		1.00	700,000	0	0	700,000	291,666	140,000	0	431,666	268,334

자산코드	자산명	취득일자	연수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3001-0031	C02배양기	2012/02/08	5	0.200	1.00		1.00	4,730,000	0	0	4,730,000	1,970,833	946,000	0	2,916,833	1,813,167
3001-0032	노트북	2012/02/09	5	0.200	1.00		1.00	1,158,000	0	0	1,158,000	482,500	231,600	0	714,100	443,900
3001-0033	디브리핑시스템	2012/02/09	5	0.200	1.00		1.00	32,816,400	0	0	32,816,400	13,673,500	6,563,280	0	20,236,780	12,579,620
3001-0034	물품보관장	2012/02/09	5	0.200	2.00		2.00	390,000	0	0	390,000	162,500	78,000	0	240,500	149,500
3001-0035	온장고	2012/02/09	5	0.200	2.00		2.00	484,000	0	0	484,000	201,666	96,800	0	298,466	185,534
3001-0036	LCD프로젝터	2012/02/10	5	0.200	2.00		2.00	3,960,000	0	0	3,960,000	1,650,000	792,000	0	2,442,000	1,518,000
3001-0037	LCD프로젝터	2012/02/10	5	0.200	1.00		1.00	1,727,000	0	0	1,727,000	719,583	345,400	0	1,064,983	662,017
3001-0038	노트북	2012/02/10	5	0.200	1.00		1.00	1,320,000	0	0	1,320,000	550,000	264,000	0	814,000	506,000
3001-0039	노트북	2012/02/14	5	0.200	1.00		1.00	1,224,270	0	0	1,224,270	510,112	244,854	0	754,966	469,304
3001-0040	데스크탑컴퓨터(모니터)	2012/02/14	5	0.200	2.00		2.00	700,000	0	0	700,000	291,666	140,000	0	431,666	268,334
3001-0041	데스크탑컴퓨터(본체)	2012/02/14	5	0.200	2.00		2.00	2,080,360	0	0	2,080,360	866,816	416,072	0	1,282,888	797,472
3001-0042	실습테이블	2012/02/14	5	0.200	1.00		1.00	693,000	0	0	693,000	288,750	138,600	0	427,350	265,650
3001-0043	실습테이블	2012/02/14	5	0.200	1.00		1.00	706,000	0	0	706,000	294,166	141,200	0	435,366	270,634
3001-0044	실습테이블	2012/02/14	5	0.200	1.00		1.00	1,073,600	0	0	1,073,600	447,333	214,720	0	662,053	411,547
3001-0045	전자강의대	2012/02/14	5	0.200	1.00		1.00	4,754,260	0	0	4,754,260	1,980,941	950,852	0	2,931,793	1,822,467
3001-0046	펜티엄	2012/02/14	5	0.200	1.00		1.00	774,150	0	0	774,150	322,562	154,830	0	477,392	296,758
3002-0001	전자강의대	2012/09/06	5	0.200	1.00		1.00	2,440,500	0	0	2,440,500	732,150	488,100	0	1,220,250	1,220,250
3002-0002	전자강의대	2012/09/06	5	0.200	1.00		1.00	4,090,500	0	0	4,090,500	1,227,150	818,100	0	2,045,250	2,045,250
3002-0003	전자강의대	2012/09/06	5	0.200	1.00		1.00	5,520,500	0	0	5,520,500	1,656,150	1,104,100	0	2,760,250	2,760,250
3002-0004	실물화상기	2012/09/06	5	0.200	1.00		1.00	733,940	0	0	733,940	220,182	146,788	0	366,970	366,970
3002-0005	LCD프로젝터	2012/09/06	5	0.200	1.00		1.00	2,310,000	0	0	2,310,000	693,000	462,000	0	1,155,000	1,155,000
3002-0006	이동식스탠드	2012/09/06	5	0.200	1.00		1.00	380,000	0	0	380,000	114,000	76,000	0	190,000	190,000
3002-0007	칼라레이저프린터기	2012/09/06	5	0.200	1.00		1.00	2,488,360	0	0	2,488,360	746,508	497,672	0	1,244,180	1,244,180
3002-0008	LCD프로젝터	2012/09/06	5	0.200	1.00		1.00	2,310,000	0	0	2,310,000	693,000	462,000	0	1,155,000	1,155,000
3002-0009	텔레비전	2012/09/06	5	0.200	1.00		1.00	2,513,500	0	0	2,513,500	754,050	502,700	0	1,256,750	1,256,750
3002-0010	LCD프로젝터	2012/09/06	5	0.200	1.00		1.00	3,428,410	0	0	3,428,410	1,028,523	685,682	0	1,714,205	1,714,205
3002-0011	LCD프로젝터	2012/09/06	5	0.200	1.00		1.00	3,428,410	0	0	3,428,410	1,028,523	685,682	0	1,714,205	1,714,205
3002-0012	LCD프로젝터	2012/09/06	5	0.200	1.00		1.00	3,428,410	0	0	3,428,410	1,028,523	685,682	0	1,714,205	1,714,205
3002-0013	LCD프로젝터	2012/09/06	5	0.200	1.00		1.00	3,428,410	0	0	3,428,410	1,028,523	685,682	0	1,714,205	1,714,205
3002-0014	LCD프로젝터	2012/09/06	5	0.200	1.00		1.00	3,428,410	0	0	3,428,410	1,028,523	685,682	0	1,714,205	1,714,205
3002-0015	LCD프로젝터	2012/09/06	5	0.200	1.00		1.00	3,428,420	0	0	3,428,420	1,028,526	685,684	0	1,714,210	1,714,210
3002-0016	LCD프로젝터	2012/09/06	5	0.200	1.00		1.00	3,428,420	0	0	3,428,420	1,028,526	685,684	0	1,714,210	1,714,210
3002-0017	데스크탑본체	2012/09/19	5	0.200	41.00		41.00	33,620,000	0	0	33,620,000	10,086,000	6,724,000	0	16,810,000	16,810,000
3002-0018	데스크탑모니터	2012/09/19	5	0.200	41.00		41.00	8,610,000	0	0	8,610,000	2,583,000	1,722,000	0	4,305,000	4,305,000
3002-0019	데스크탑본체	2012/09/19	5	0.200	5.00		5.00	4,100,000	0	0	4,100,000	1,230,000	820,000	0	2,050,000	2,050,000
3002-0020	데스크탑모니터	2012/09/19	5	0.200	5.00		5.00	1,050,000	0	0	1,050,000	315,000	210,000	0	525,000	525,000
3002-0021	데스크탑본체	2012/09/19	5	0.200	2.00		2.00	1,887,950	0	0	1,887,950	566,385	377,590	0	943,975	943,975
3002-0022	데스크탑모니터	2012/09/19	5	0.200	4.00		4.00	840,000	0	0	840,000	252,000	168,000	0	420,000	420,000
3002-0023	데스크탑본체	2012/09/19	5	0.200	1.00		1.00	820,000	0	0	820,000	246,000	164,000	0	410,000	410,000
3002-0024	데스크탑본체	2012/09/19	5	0.200	35.00		35.00	29,785,000	0	0	29,785,000	8,935,500	5,957,000	0	14,892,500	14,892,500
3002-0025	데스크탑본체	2012/09/19	5	0.200	35.00		35.00	29,785,000	0	0	29,785,000	8,935,500	5,957,000	0	14,892,500	14,892,500
3002-0026	데스크탑모니터	2012/09/19	5	0.200	35.00		35.00	7,350,000	0	0	7,350,000	2,205,000	1,470,000	0	3,675,000	3,675,000
3002-0027	데스크탑모니터	2012/09/19	5	0.200	35.00		35.00	7,350,000	0	0	7,350,000	2,205,000	1,470,000	0	3,675,000	3,675,000
3002-0028	데스크탑모니터	2012/09/19	5	0.200	40.00		40.00	8,400,000	0	0	8,400,000	2,520,000	1,680,000	0	4,200,000	4,200,000
3002-0029	데스크탑모니터	2012/09/19	5	0.200	5.00		5.00	1,050,000	0	0	1,050,000	315,000	210,000	0	525,000	525,000
3002-0030	데스크탑본체	2012/09/19	5	0.200	41.00		41.00	34,891,000	0	0	34,891,000	10,467,300	6,978,200	0	17,445,500	17,445,500
3002-0031	데스크탑본체	2012/09/19	5	0.200	41.00		41.00	34,891,000	0	0	34,891,000	10,467,300	6,978,200	0	17,445,500	17,445,500
3002-0032	데스크탑본체	2012/09/19	5	0.200	41.00		41.00	34,891,000	0	0	34,891,000	10,467,300	6,978,200	0	17,445,500	17,445,500
3002-0033	데스크탑모니터	2012/09/20	5	0.200	41.00		41.00	8,610,000	0	0	8,610,000	2,583,000	1,722,000	0	4,305,000	4,305,000
3002-0034	데스크탑모니터	2012/09/19	5	0.200	41.00		41.00	8,610,000	0	0	8,610,000	2,583,000	1,722,000	0	4,305,000	4,305,000
3002-0035	데스크탑모니터	2012/09/19	5	0.200	41.00		41.00	8,610,000	0	0	8,610,000	2,583,000	1,722,000	0	4,305,000	4,305,000
3002-0036	MAC	2012/09/20	5	0.200	1.00		1.00	1,450,000	0	0	1,450,000	435,000	290,000	0	725,000	725,000
3002-0037	태블릿PC	2012/09/20	3	0.333	3.00		3.00	2,490,000	0	0	2,490,000	1,243,755	829,170	0	2,072,925	417,075
3002-0038	MAC	2012/09/20	5	0.200	40.00		40.00	85,120,000	0	0	85,120,000	25,536,000	17,024,000	0	42,560,000	42,560,000
3002-0039	MAC	2012/09/20	5	0.200	1.00		1.00	2,940,000	0	0	2,940,000	882,000	588,000	0	1,470,000	1,470,000
3002-0040	태블릿PC	2012/09/20	5	0.200	20.00		20.00	11,600,000	0	0	11,600,000	3,480,000	2,320,000	0	5,800,000	5,800,000
3002-0041	태블릿PC	2012/09/20	5	0.200	20.00		20.00	11,600,000	0	0	11,600,000	3,480,000	2,320,000	0	5,800,000	5,800,000

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	가말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3002-0042	전동스크린	2012/10/22	5	0.200	10.00		10.00	4,157,210	0	0	4,157,210	1,177,876	831,442	0	2,009,318	2,147,892
3002-0043	화이트보드	2012/10/22	5	0.200	1.00		1.00	484,000	0	0	484,000	137,133	96,800	0	233,933	250,067
3002-0044	교수용수업제어S/W	2012/10/24	5	0.200	2.00		2.00	154,000	0	0	154,000	43,633	30,800	0	74,433	79,567
3002-0045	학생용수업제어	2012/10/24	5	0.200	80.00		80.00	6,160,000	0	0	6,160,000	1,745,333	1,232,000	0	2,977,333	3,182,667
3002-0046	화이트보드	2012/12/21	5	0.200	2.00		2.00	3,647,600	0	0	3,647,600	911,900	729,520	0	1,641,420	2,006,180
3002-0047	수업영상녹화프로그램	2012/12/28	5	0.200	1.00		1.00	3,900,000	0	0	3,900,000	975,000	780,000	0	1,755,000	2,145,000
3002-0048	교장카메라	2012/12/28	5	0.200	4.00		4.00	2,040,000	0	0	2,040,000	510,000	408,000	0	918,000	1,122,000
3002-0049	무선마이크	2012/12/28	5	0.200	1.00		1.00	480,000	0	0	480,000	120,000	96,000	0	216,000	264,000
3002-0050	캠쳐보드	2012/12/28	5	0.200	1.00		1.00	1,450,000	0	0	1,450,000	362,500	290,000	0	652,500	797,500
3002-0051	LCD프로젝터	2013/03/01	5	0.200	1.00		1.00	1,658,315	0	0	1,658,315	331,663	331,663	0	663,326	994,989
3002-0052	서버(무선마이크시스템포	2013/03/01	5	0.200	1.00		1.00	2,513,000	0	0	2,513,000	502,600	502,600	0	1,005,200	1,507,800
3002-0053	수업시연시스템(멀티미디어	2013/03/01	5	0.200	1.00		1.00	4,423,760	0	0	4,423,760	884,752	884,752	0	1,769,504	2,654,256
3002-0054	썬크대	2013/03/01	5	0.200	12.00		12.00	5,280,000	0	0	5,280,000	1,056,000	1,056,000	0	2,112,000	3,168,000
3002-0055	조리대	2013/03/01	5	0.200	24.00		24.00	12,936,000	0	0	12,936,000	2,587,200	2,587,200	0	5,174,400	7,761,600
3002-0056	조리대	2013/03/01	5	0.200	1.00		1.00	1,760,000	0	0	1,760,000	352,000	352,000	0	704,000	1,056,000
3002-0057	교수용의자	2013/03/01	5	0.200	2.00		2.00	444,000	0	0	444,000	88,800	88,800	0	177,600	266,400
3002-0058	책상	2013/03/01	5	0.200	2.00		2.00	597,654	0	0	597,654	119,530	119,530	0	239,060	358,594
3002-0059	책상	2013/03/01	5	0.200	2.00		2.00	597,656	0	0	597,656	119,531	119,531	0	239,062	358,594
3002-0060	학생용의자	2013/03/01	5	0.200	88.00		88.00	5,280,000	0	0	5,280,000	1,056,000	1,056,000	0	2,112,000	3,168,000
3002-0061	순간온수기	2013/03/01	5	0.200	1.00		1.00	385,000	0	0	385,000	77,000	77,000	0	154,000	231,000
3002-0062	LCD프로젝터	2013/03/01	5	0.200	1.00		1.00	1,603,315	0	0	1,603,315	320,663	320,663	0	641,326	961,989
3002-0063	LCD프로젝터	2013/03/01	5	0.200	1.00		1.00	1,780,560	0	0	1,780,560	356,112	356,112	0	712,224	1,068,336
3002-0064	전자강의대	2013/03/01	5	0.200	2.00		2.00	4,906,570	0	0	4,906,570	981,314	981,314	0	1,962,628	2,943,942
3002-0065	SOFTWARE	2013/03/01	5	0.200	82.00		82.00	2,460,000	0	0	2,460,000	492,000	492,000	0	984,000	1,476,000
3002-0066	스캐너	2013/03/01	5	0.200	4.00		4.00	2,145,520	0	0	2,145,520	429,104	429,104	0	858,208	1,287,312
3002-0067	복합기	2013/03/01	5	0.200	5.00		5.00	484,000	0	0	484,000	96,800	96,800	0	193,600	290,400
3002-0068	삼각대	2013/03/01	5	0.200	10.00		10.00	2,420,000	0	0	2,420,000	484,000	484,000	0	968,000	1,452,000
3002-0069	SOFTWARE(로제타스톤미국	2013/03/05	5	0.200	20.00		20.00	13,020,000	0	0	13,020,000	2,604,000	2,604,000	0	5,208,000	7,812,000
3002-0070	SOFTWARE(Academy 통합)	2013/03/05	5	0.200	80.00		80.00	8,560,000	0	0	8,560,000	1,712,000	1,712,000	0	3,424,000	5,136,000
3002-0071	데스크탑컴퓨터(본체)	2013/03/06	5	0.200	2.00		2.00	1,232,000	0	0	1,232,000	246,400	246,400	0	492,800	739,200
3002-0074	타블렛	2013/03/04	5	0.200	38.00		38.00	4,078,046	0	0	4,078,046	815,609	815,609	0	1,631,218	2,446,828
3002-0075	타블렛	2013/03/04	5	0.200	3.00		3.00	321,954	0	0	321,954	64,390	64,390	0	128,780	193,174
3002-0078	노트북	2013/03/06	5	0.200	1.00		1.00	990,000	0	0	990,000	198,000	198,000	0	396,000	594,000
3002-0079	외장HDD	2013/03/05	5	0.200	2.00		2.00	242,000	0	0	242,000	48,400	48,400	0	96,800	145,200
3002-0080	허브(EFM IPTIME)	2013/03/07	5	0.200	6.00		6.00	1,020,000	0	0	1,020,000	204,000	204,000	0	408,000	612,000
3002-0081	데스크탑컴퓨터(모니터)	2013/03/06	5	0.200	4.00		4.00	792,000	0	0	792,000	158,400	158,400	0	316,800	475,200
3002-0082	분배기(외장형USB모니터	2013/03/07	5	0.200	2.00		2.00	146,000	0	0	146,000	29,200	29,200	0	58,400	87,600
3002-0083	서버랙(LD-S1200)	2013/03/07	5	0.200	1.00		1.00	475,000	0	0	475,000	95,000	95,000	0	190,000	285,000
3002-0084	허브(EFM IPTIME)	2013/03/07	5	0.200	4.00		4.00	680,000	0	0	680,000	136,000	136,000	0	272,000	408,000
3002-0085	책상(의료정보)	2013/03/20	5	0.200	8.00		8.00	880,000	0	0	880,000	176,000	176,000	0	352,000	528,000
3002-0086	컴퓨터책상(의료정보)	2013/03/20	5	0.200	40.00		40.00	15,400,000	0	0	15,400,000	3,080,000	3,080,000	0	6,160,000	9,240,000
3002-0087	컴퓨터책상(의료정보)	2013/03/20	5	0.200	2.00		2.00	880,000	0	0	880,000	176,000	176,000	0	352,000	528,000
3002-0088	MAC(I MAC 27형-애니메이	2013/03/18	5	0.200	2.00		2.00	6,710,000	0	0	6,710,000	1,342,000	1,342,000	0	2,684,000	4,026,000
3002-0089	칼라레이저프린터(애니메	2013/03/18	5	0.200	4.00		4.00	15,600,000	0	0	15,600,000	3,120,000	3,120,000	0	6,240,000	9,360,000
3003-0001	인체모형(피내모형)	2012/08/24	5	0.200	3.00		3.00	702,000	0	0	702,000	222,300	140,400	0	362,700	339,300
3003-0002	인체모형(피하모형)	2012/08/24	5	0.200	4.00		4.00	1,704,000	0	0	1,704,000	539,600	340,800	0	880,400	823,600
3003-0003	인체모형(문부형근육주사	2012/08/24	5	0.200	2.00		2.00	6,400,000	0	0	6,400,000	2,026,666	1,280,000	0	3,306,666	3,093,334
3003-0004	MAT	2012/08/31	5	0.200	3.00		3.00	360,000	0	0	360,000	114,000	72,000	0	186,000	174,000
3003-0005	인체모형(신생아바이탈사	2012/08/31	5	0.200	1.00		1.00	8,000,000	0	0	8,000,000	2,533,333	1,600,000	0	4,133,333	3,866,667
3003-0006	컴퓨터책상	2012/09/06	5	0.200	20.00		20.00	3,960,000	0	0	3,960,000	1,188,000	792,000	0	1,980,000	1,980,000
3003-0007	컴퓨터책상	2012/09/06	5	0.200	1.00		1.00	220,000	0	0	220,000	66,000	44,000	0	110,000	110,000
3003-0008	교탁	2012/09/06	5	0.200	5.00		5.00	935,000	0	0	935,000	280,500	187,000	0	467,500	467,500
3003-0009	실습테이블	2012/09/06	5	0.200	2.00		2.00	540,000	0	0	540,000	162,000	108,000	0	270,000	270,000
3003-0010	실습테이블	2012/09/06	5	0.200	6.00		6.00	3,960,000	0	0	3,960,000	1,188,000	792,000	0	1,980,000	1,980,000
3003-0011	환자용탁자	2012/09/06	5	0.200	4.00		4.00	240,000	0	0	240,000	72,000	48,000	0	120,000	120,000
3003-0012	시약장	2012/09/06	5	0.200	1.00		1.00	396,000	0	0	396,000	118,800	79,200	0	198,000	198,000
3003-0013	시약장	2012/09/06	5	0.200	8.00		8.00	2,816,000	0	0	2,816,000	844,800	563,200	0	1,408,000	1,408,000

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3003-0014	전자철판	2012/09/06	5	0.200	3.00		3.00	16,637,715	0	0	16,637,715	4,991,314	3,327,543	0	8,318,857	8,318,858
3003-0015	철판보관장	2012/09/06	5	0.200	2.00		2.00	8,425,246	0	0	8,425,246	2,527,573	1,685,049	0	4,212,622	4,212,624
3003-0016	철판보관장	2012/09/06	5	0.200	1.00		1.00	4,212,624	0	0	4,212,624	1,263,786	842,524	0	2,106,310	2,106,314
3003-0017	전자철판	2012/09/06	5	0.200	3.00		3.00	16,637,715	0	0	16,637,715	4,991,314	3,327,543	0	8,318,857	8,318,858
3003-0018	전자철판	2012/09/06	5	0.200	3.00		3.00	33,275,430	0	0	33,275,430	9,982,629	6,655,086	0	16,637,715	16,637,715
3003-0019	철판보관장	2012/09/06	5	0.200	2.00		2.00	8,425,246	0	0	8,425,246	2,527,573	1,685,049	0	4,212,622	4,212,624
3003-0020	철판보관장	2012/09/06	5	0.200	1.00		1.00	4,212,624	0	0	4,212,624	1,263,786	842,524	0	2,106,310	2,106,314
3003-0021	의자	2012/09/06	5	0.200	1.00		1.00	150,666	0	0	150,666	45,199	30,133	0	75,332	75,334
3003-0022	의자	2012/09/06	5	0.200	1.00		1.00	150,667	0	0	150,667	45,199	30,133	0	75,332	75,335
3003-0023	의자	2012/09/06	5	0.200	1.00		1.00	150,667	0	0	150,667	45,199	30,133	0	75,332	75,335
3003-0024	컴퓨터책상	2012/09/06	5	0.200	1.00		1.00	594,000	0	0	594,000	178,200	118,800	0	297,000	297,000
3003-0025	데스크탑본체	2012/09/19	5	0.200	13.00		13.00	10,660,000	0	0	10,660,000	3,198,000	2,132,000	0	5,330,000	5,330,000
3003-0026	데스크탑모니터	2012/09/19	5	0.200	13.00		13.00	2,730,000	0	0	2,730,000	819,000	546,000	0	1,365,000	1,365,000
3003-0027	데스크탑본체	2012/09/19	5	0.200	3.00		3.00	2,550,000	0	0	2,550,000	765,000	510,000	0	1,275,000	1,275,000
3003-0028	데스크탑모니터	2012/09/19	5	0.200	3.00		3.00	630,000	0	0	630,000	189,000	126,000	0	315,000	315,000
3003-0029	데스크탑모니터	2012/09/19	5	0.200	40.00		40.00	8,400,000	0	0	8,400,000	2,520,000	1,680,000	0	4,200,000	4,200,000
3003-0030	데스크탑본체	2012/09/19	5	0.200	40.00		40.00	32,800,000	0	0	32,800,000	9,840,000	6,560,000	0	16,400,000	16,400,000
3003-0031	데스크탑본체	2012/09/19	5	0.200	3.00		3.00	2,550,000	0	0	2,550,000	765,000	510,000	0	1,275,000	1,275,000
3003-0032	데스크탑모니터	2012/09/19	5	0.200	3.00		3.00	750,000	0	0	750,000	225,000	150,000	0	375,000	375,000
3003-0033	워크스테이션	2012/09/28	5	0.200	1.00		1.00	6,600,000	0	0	6,600,000	1,980,000	1,320,000	0	3,300,000	3,300,000
3003-0034	컴퓨터책상	2012/12/03	5	0.200	3.00		3.00	1,380,000	0	0	1,380,000	345,000	276,000	0	621,000	759,000
3003-0035	실습테이블	2012/12/03	5	0.200	3.00		3.00	1,386,000	0	0	1,386,000	346,500	277,200	0	623,700	762,300
3003-0036	실습테이블	2012/12/03	5	0.200	2.00		2.00	2,200,000	0	0	2,200,000	550,000	440,000	0	990,000	1,210,000
3003-0038	콘솔	2012/12/28	5	0.200	1.00		1.00	5,390,000	0	0	5,390,000	1,347,500	1,078,000	0	2,425,500	2,964,500
3003-0047	VIV시물레이터	2013/02/14	5	0.200	1.00		1.00	24,035,000	0	0	24,035,000	5,207,583	4,807,000	0	10,014,583	14,020,417
3003-0048	C02배양기	2013/02/14	5	0.200	1.00		1.00	5,250,000	0	0	5,250,000	1,137,500	1,050,000	0	2,187,500	3,062,500
3003-0049	빈혈측정기	2012/08/31	5	0.200	3.00		3.00	1,419,000	0	0	1,419,000	449,350	283,800	0	733,150	685,850
3003-0050	심전계(간호학)	2013/03/06	5	0.200	1.00		1.00	2,900,000	0	0	2,900,000	580,000	580,000	0	1,160,000	1,740,000
3003-0051	VIEW BOX	2013/03/06	5	0.200	1.00		1.00	160,000	0	0	160,000	32,000	32,000	0	64,000	96,000
3003-0052	Bacti Cinerater	2013/03/06	5	0.200	1.00		1.00	560,000	0	0	560,000	112,000	112,000	0	224,000	336,000
3003-0053	노트북	2013/03/06	5	0.200	3.00		3.00	1,980,000	0	0	1,980,000	396,000	396,000	0	792,000	1,188,000
3003-0055	Software(방사선)	2013/03/08	5	0.200	1.00		1.00	2,500,000	0	0	2,500,000	500,000	500,000	0	1,000,000	1,500,000
3006-0001	LCD프로젝터(국비)	2013/09/06	5	0.200	2.00		2.00	6,856,828	0	0	6,856,828	685,682	1,371,365	0	2,057,047	4,799,781
3006-0003	LCD프로젝터(관영_전공존)	2013/09/06	5	0.200	2.00		2.00	6,856,828	0	0	6,856,828	685,682	1,371,365	0	2,057,047	4,799,781
3006-0004	전자강의대(관영)	2013/09/06	5	0.200	3.00		3.00	14,594,490	0	0	14,594,490	1,459,449	2,918,898	0	4,378,347	10,216,143
3006-0005	전자강의대(관영_전공존)	2013/09/06	5	0.200	1.00		1.00	4,864,820	0	0	4,864,820	486,482	972,964	0	1,459,446	3,405,374
3006-0006	LCD프로젝터(간호)	2013/09/06	5	0.200	1.00		1.00	3,428,414	0	0	3,428,414	342,841	685,682	0	1,028,523	2,399,891
3006-0007	LCD프로젝터(임상)	2013/09/06	5	0.200	2.00		2.00	6,856,828	0	0	6,856,828	685,682	1,371,365	0	2,057,047	4,799,781
3006-0008	LCD프로젝터(방사)	2013/09/06	5	0.200	1.00		1.00	3,428,414	0	0	3,428,414	342,841	685,682	0	1,028,523	2,399,891
3006-0009	LCD프로젝터(물리)	2013/09/06	5	0.200	2.00		2.00	6,856,828	0	0	6,856,828	685,682	1,371,365	0	2,057,047	4,799,781
3006-0010	LCD프로젝터(식영)	2013/09/06	5	0.200	4.00		4.00	13,713,656	0	0	13,713,656	1,371,365	2,742,731	0	4,114,096	9,599,560
3006-0011	LCD프로젝터(세무)	2013/09/06	5	0.200	1.00		1.00	3,428,414	0	0	3,428,414	342,841	685,682	0	1,028,523	2,399,891
3006-0012	LCD프로젝터(관중)	2013/09/06	5	0.200	3.00		3.00	10,285,242	0	0	10,285,242	1,028,524	2,057,048	0	3,085,572	7,199,670
3006-0013	LCD프로젝터(사북)	2013/09/06	5	0.200	2.00		2.00	6,856,828	0	0	6,856,828	685,682	1,371,365	0	2,057,047	4,799,781
3006-0014	LCD프로젝터(디점)	2013/09/06	5	0.200	1.00		1.00	3,428,414	0	0	3,428,414	342,841	685,682	0	1,028,523	2,399,891
3006-0015	LCD프로젝터(글로벌IT)	2013/09/06	5	0.200	1.00		1.00	3,428,414	0	0	3,428,414	342,841	685,682	0	1,028,523	2,399,891
3006-0016	강연대(국비)	2013/09/06	5	0.200	1.00		1.00	177,000	0	0	177,000	17,700	35,400	0	53,100	123,900
3006-0017	교수용의자(국비)	2013/09/06	5	0.200	3.00		3.00	360,000	0	0	360,000	36,000	72,000	0	108,000	252,000
3006-0018	사무용의자(국비)	2013/09/06	5	0.200	6.00		6.00	720,000	0	0	720,000	72,000	144,000	0	216,000	504,000
3006-0019	사무용책상(국비)	2013/09/06	5	0.200	3.00		3.00	171,000	0	0	171,000	17,100	34,200	0	51,300	119,700
3006-0020	사무용책상(국비)	2013/09/06	5	0.200	1.00		1.00	58,000	0	0	58,000	5,800	11,600	0	17,400	40,600
3006-0021	사무용책상(국비)	2013/09/06	5	0.200	1.00		1.00	114,000	0	0	114,000	11,400	22,800	0	34,200	79,800
3006-0022	사무용책상(국비)	2013/09/06	5	0.200	22.00		22.00	5,236,000	0	0	5,236,000	523,600	1,047,200	0	1,570,800	3,665,200
3006-0023	컴퓨터책상(국비)	2013/09/06	5	0.200	8.00		8.00	1,280,000	0	0	1,280,000	128,000	256,000	0	384,000	896,000
3006-0024	컴퓨터책상(국비)	2013/09/06	5	0.200	3.00		3.00	810,000	0	0	810,000	81,000	162,000	0	243,000	567,000
3006-0025	컴퓨터책상(국비)	2013/09/06	5	0.200	44.00		44.00	16,720,000	0	0	16,720,000	1,672,000	3,344,000	0	5,016,000	11,704,000
3006-0026	학생용의자(국비)	2013/09/06	5	0.200	132.00		132.00	5,412,000	0	0	5,412,000	541,200	1,082,400	0	1,623,600	3,788,400

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3006-0027	데스크탑컴퓨터_모니터(국	2013/09/06	5	0.200	90.00		90.00	17,100,000	0	0	17,100,000	1,710,000	3,420,000	0	5,130,000	11,970,000
3006-0028	데스크탑컴퓨터_본체(국	2013/09/06	5	0.200	90.00		90.00	78,210,000	0	0	78,210,000	7,821,000	15,642,000	0	23,463,000	54,747,000
3006-0029	음향기기_스피커(국비)	2013/09/06	5	0.200	3.00		3.00	2,772,000	0	0	2,772,000	277,200	554,400	0	831,600	1,940,400
3006-0030	음향기기_무선마이크(국	2013/09/06	5	0.200	3.00		3.00	1,597,320	0	0	1,597,320	159,732	319,464	0	479,196	1,118,124
3006-0031	데스크탑컴퓨터_모니터(국	2013/09/10	5	0.200	70.00		70.00	13,300,000	0	0	13,300,000	1,330,000	2,660,000	0	3,990,000	9,310,000
3006-0032	데스크탑컴퓨터_본체(국	2013/09/10	5	0.200	73.00		73.00	63,437,000	0	0	63,437,000	6,343,700	12,687,400	0	19,031,100	44,405,900
3006-0033	데스크탑컴퓨터_본체(국	2013/09/10	5	0.200	1.00		1.00	869,000	0	0	869,000	86,900	173,800	0	260,700	608,300
3006-0034	복합기(관영)	2013/09/09	5	0.200	1.00		1.00	460,000	0	0	460,000	46,000	92,000	0	138,000	322,000
3006-0035	교수용의자(관영)	2013/09/10	5	0.200	3.00		3.00	360,000	0	0	360,000	36,000	72,000	0	108,000	252,000
3006-0036	의자(515*540*800_관영)	2013/09/10	5	0.200	160.00		160.00	7,200,000	0	0	7,200,000	720,000	1,440,000	0	2,160,000	5,040,000
3006-0037	책상(1500*550*720_관영	2013/09/10	5	0.200	40.00		40.00	9,520,000	0	0	9,520,000	952,000	1,904,000	0	2,856,000	6,664,000
3006-0038	책상(1600*600*750_관영	2013/09/10	5	0.200	40.00		40.00	15,200,000	0	0	15,200,000	1,520,000	3,040,000	0	4,560,000	10,640,000
3006-0039	데스크탑컴퓨터_모니터(국	2013/09/10	5	0.200	50.00		50.00	9,500,000	0	0	9,500,000	950,000	1,900,000	0	2,850,000	6,650,000
3006-0040	데스크탑컴퓨터_본체(산	2013/09/10	5	0.200	50.00		50.00	43,450,000	0	0	43,450,000	4,345,000	8,690,000	0	13,035,000	30,415,000
3006-0041	디지털카메라(교수학습)	2013/09/09	5	0.200	1.00		1.00	890,000	0	0	890,000	89,000	178,000	0	267,000	623,000
3006-0042	포토프린터(교수학습)	2013/09/09	5	0.200	1.00		1.00	3,155,000	0	0	3,155,000	315,500	631,000	0	946,500	2,208,500
3006-0043	믹서기(식영)	2013/09/09	5	0.200	10.00		10.00	1,100,000	0	0	1,100,000	110,000	220,000	0	330,000	770,000
3006-0044	데스크탑컴퓨터_본체(관	2013/09/10	5	0.200	2.00		2.00	1,738,000	0	0	1,738,000	173,800	347,600	0	521,400	1,216,600
3006-0045	커피기계(관중)	2013/09/09	5	0.200	1.00		1.00	9,240,000	0	0	9,240,000	924,000	1,848,000	0	2,772,000	6,468,000
3006-0046	무선마이크(행정처)	2013/09/09	5	0.200	48.00		48.00	7,632,000	0	0	7,632,000	763,200	1,526,400	0	2,289,600	5,342,400
3006-0047	무선수신기(행정처)	2013/09/09	5	0.200	24.00		24.00	5,146,560	0	0	5,146,560	514,656	1,029,312	0	1,543,968	3,602,592
3006-0048	전자칠판(교수학습)	2013/10/07	5	0.200	1.00		1.00	8,344,820	0	0	8,344,820	695,401	1,668,964	0	2,364,365	5,980,455
3006-0049	키본(국비)	2013/10/08	5	0.200	4.00		4.00	1,100,000	0	0	1,100,000	91,666	220,000	0	311,666	788,334
3006-0050	SOFT_WARE_수업진행솔루	2013/10/04	5	0.200	1.00		1.00	1,732,500	0	0	1,732,500	144,375	346,500	0	490,875	1,241,625
3006-0051	보안시스템(AXGATE80)	2013/12/04	5	0.200	4.00		4.00	4,180,000	0	0	4,180,000	209,000	836,000	0	1,045,000	3,135,000
3006-0052	보안시스템(AXGATE100)	2013/12/04	5	0.200	1.00		1.00	2,200,000	0	0	2,200,000	110,000	440,000	0	550,000	1,650,000
3006-0053	보안시스템(TRICUBE_큐브	2013/12/04	5	0.200	1.00		1.00	6,600,000	0	0	6,600,000	330,000	1,320,000	0	1,650,000	4,950,000
3006-0054	텔레비전(Un50ES6900F)	2013/12/04	5	0.200	2.00		2.00	3,500,000	0	0	3,500,000	175,000	700,000	0	875,000	2,625,000
3006-0055	허브(CISCO WS-C3750)	2013/12/04	5	0.200	2.00		2.00	1,089,000	0	0	1,089,000	54,450	217,800	0	272,250	816,750
3006-0056	허브(CISCO WS-C3550)	2013/12/04	5	0.200	2.00		2.00	1,100,000	0	0	1,100,000	55,000	220,000	0	275,000	825,000
3006-0057	허브(Nortel Alteon2424	2013/12/04	5	0.200	4.00		4.00	10,120,000	0	0	10,120,000	506,000	2,024,000	0	2,530,000	7,590,000
3006-0060	실습테이블	2014/02/21	5	0.200	2.00		2.00	616,000	0	0	616,000	10,266	123,200	0	133,466	482,534
3006-0061	의자	2014/02/21	5	0.200	4.00		4.00	418,000	0	0	418,000	6,966	83,600	0	90,566	327,434
3006-0062	전자강의대(식품)	2014/02/21	5	0.200	2.00		2.00	8,513,450	0	0	8,513,450	141,890	1,702,690	0	1,844,580	6,668,870
3006-0063	전자강의대(행정처)	2014/02/21	5	0.200	6.00		6.00	25,540,350	0	0	25,540,350	425,672	5,108,070	0	5,533,742	20,006,608
3006-0064	전자저울(식영-and3000)	2014/02/20	5	0.200	18.00		18.00	1,980,000	0	0	1,980,000	33,000	396,000	0	429,000	1,551,000
3006-0065	전자저울(식영_hs300a)	2014/02/20	5	0.200	4.00		4.00	1,056,000	0	0	1,056,000	17,600	211,200	0	228,800	827,200
3006-0066	증류수기(식영)	2014/02/20	5	0.200	1.00		1.00	319,000	0	0	319,000	5,316	63,800	0	69,116	249,884
3006-0067	커피기계(식영)	2014/02/20	5	0.200	1.00		1.00	5,100,000	0	0	5,100,000	85,000	1,020,000	0	1,105,000	3,995,000
3006-0068	피펫세척기	2014/02/20	5	0.200	1.00		1.00	250,000	0	0	250,000	4,166	50,000	0	54,166	195,834
3006-0069	항온수조	2014/02/20	5	0.200	1.00		1.00	330,000	0	0	330,000	5,500	66,000	0	71,500	258,500
3006-0070	항온진탕수조	2014/02/20	5	0.200	1.00		1.00	1,265,000	0	0	1,265,000	21,083	253,000	0	274,083	990,917
3006-0071	현미경	2014/02/20	5	0.200	1.00		1.00	280,000	0	0	280,000	4,666	56,000	0	60,666	219,334
3006-0072	냉장고	2014/02/20	5	0.200	1.00		1.00	1,640,000	0	0	1,640,000	27,333	328,000	0	355,333	1,284,667
3006-0073	스펙트로포토메타	2014/02/20	5	0.200	1.00		1.00	3,300,000	0	0	3,300,000	55,000	660,000	0	715,000	2,585,000
3006-0074	전자강의대	2014/02/24	5	0.200	12.00		12.00	51,080,700	0	0	51,080,700	851,345	10,216,140	0	11,067,485	40,013,215
3006-0075	데스크탑(본체)	2014/02/24	5	0.200	12.00		12.00	8,148,000	0	0	8,148,000	135,800	1,629,600	0	1,765,400	6,382,600
3006-0076	데스크탑(본체_식영)	2014/02/21	5	0.200	1.00		1.00	679,000	0	0	679,000	11,316	135,800	0	147,116	531,884
3006-0077	데스크탑(모니터_건축)	2014/02/21	5	0.200	5.00		5.00	888,000	0	0	888,000	14,800	177,600	0	192,400	695,600
3006-0078	데스크탑(본체_건축)	2014/02/21	5	0.200	22.00		22.00	20,438,000	0	0	20,438,000	340,633	4,087,600	0	4,428,233	16,009,767
3006-0079	데스크탑(본체_행정)	2014/02/21	5	0.200	6.00		6.00	4,074,000	0	0	4,074,000	67,900	814,800	0	882,700	3,191,300
3006-0080	데스크탑(본체_관중)	2014/02/21	5	0.200	45.00		45.00	30,555,000	0	0	30,555,000	509,250	6,111,000	0	6,620,250	23,934,750
3006-0081	데스크탑(모니터_관중)	2014/02/21	5	0.200	45.00		45.00	7,992,000	0	0	7,992,000	133,200	1,598,400	0	1,731,600	6,260,400
3006-0082	오실로스코프(대역폭_디	2014/02/21	5	0.200	16.00		16.00	19,920,000	0	0	19,920,000	332,000	3,984,000	0	4,316,000	15,604,000
3006-0083	물품보관장	2014/02/21	5	0.200	6.00		6.00	3,120,000	0	0	3,120,000	52,000	624,000	0	676,000	2,444,000
3006-0084	실험대	2014/02/21	5	0.200	6.00		6.00	4,800,000	0	0	4,800,000	80,000	960,000	0	1,040,000	3,760,000
3006-0085	실험대(1800*900*750_진	2014/02/21	5	0.200	1.00		1.00	900,000	0	0	900,000	15,000	180,000	0	195,000	705,000

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3006-0086	원형의자(520*520*415)	2014/02/21	5	0.200	92.00		92.00	3,956,000	0	0	3,956,000	65,933	791,200	0	857,133	3,098,867
3006-0087	책상(양면칸막이열람대)	2014/02/20	5	0.200	3.00		3.00	1,336,500	0	0	1,336,500	22,275	267,300	0	289,575	1,046,925
3006-0088	실습테이블(가림판, 접이)	2014/02/20	5	0.200	24.00		24.00	4,620,000	0	0	4,620,000	77,000	924,000	0	1,001,000	3,619,000
3006-0089	강연대(강의대,국비)	2014/02/21	5	0.200	2.00		2.00	484,000	0	0	484,000	8,066	96,800	0	104,866	379,134
3006-0090	건조기(식영)	2014/02/17	5	0.200	1.00		1.00	174,900	0	0	174,900	2,915	34,980	0	37,895	137,005
3006-0091	발효기(식영)	2014/02/17	5	0.200	1.00		1.00	1,820,500	0	0	1,820,500	30,341	364,100	0	394,441	1,426,059
3006-0092	비티컬믹서기(식영)	2014/02/17	5	0.200	5.00		5.00	9,075,000	0	0	9,075,000	151,250	1,815,000	0	1,966,250	7,108,750
3006-0093	보관함(식영)	2014/02/17	5	0.200	3.00		3.00	808,500	0	0	808,500	13,475	161,700	0	175,175	633,325
3006-0094	분자요리품제조기	2014/02/17	5	0.200	2.00		2.00	280,940	0	0	280,940	4,682	56,188	0	60,870	220,070
3006-0095	분자요리품제조기	2014/02/17	5	0.200	2.00		2.00	1,165,340	0	0	1,165,340	19,422	233,068	0	252,490	912,850
3006-0096	생크림믹서기	2014/02/17	5	0.200	7.00		7.00	5,505,500	0	0	5,505,500	91,758	1,101,100	0	1,192,858	4,312,642
3006-0097	저온조리기	2014/02/17	5	0.200	1.00		1.00	3,188,900	0	0	3,188,900	53,148	637,780	0	690,928	2,497,972
3006-0098	덕티비트EMR프로그램	2014/02/21	5	0.200	1.00		1.00	17,512,000	0	0	17,512,000	291,866	3,502,400	0	3,794,266	13,717,734
3006-0099	서버(HP ML310E 의정)	2014/02/21	5	0.200	1.00		1.00	3,488,000	0	0	3,488,000	58,133	697,600	0	755,733	2,732,267
3006-0100	Database소프트웨어	2014/02/20	5	0.200	1.00		1.00	660,000	0	0	660,000	11,000	132,000	0	143,000	517,000
3006-0101	디지털포렌식도구(IT응용)	2014/02/21	5	0.200	2.00		2.00	13,350,000	0	0	13,350,000	222,500	2,670,000	0	2,892,500	10,457,500
3006-0102	IBM SPSS	2014/02/21	5	0.200	1.00		1.00	47,850,000	0	0	47,850,000	797,500	9,570,000	0	10,367,500	37,482,500
3006-0103	디지털카메라(유아)	2014/02/21	5	0.200	1.00		1.00	780,000	0	0	780,000	13,000	156,000	0	169,000	611,000
3006-0104	데스크탑컴퓨터(금융)	2014/02/20	5	0.200	3.00		3.00	6,000,000	0	0	6,000,000	100,000	1,200,000	0	1,300,000	4,700,000
3007-0001	데스크탑컴퓨터_본체(간	2013/11/06	5	0.200	1.00		1.00	995,340	0	0	995,340	66,356	199,068	0	265,424	729,916
3007-0002	전자강의대(간호)	2013/11/06	5	0.200	1.00		1.00	4,201,440	0	0	4,201,440	280,096	840,288	0	1,120,384	3,081,056
3007-0003	수업녹화시스템(간호)	2013/11/06	5	0.200	1.00		1.00	2,200,000	0	0	2,200,000	146,666	440,000	0	586,666	1,613,334
3007-0004	물품보관장(간호)	2013/11/06	5	0.200	1.00		1.00	1,800,000	0	0	1,800,000	120,000	360,000	0	480,000	1,320,000
3007-0005	고정식커튼(간호)	2013/11/06	5	0.200	10.00		10.00	1,397,000	0	0	1,397,000	93,133	279,400	0	372,533	1,024,467
3007-0006	실린지펌프(간호)	2013/11/06	5	0.200	2.00		2.00	4,070,000	0	0	4,070,000	271,333	814,000	0	1,085,333	2,984,667
3007-0007	물품보관장(물리)	2013/11/11	5	0.200	13.00		13.00	2,860,000	0	0	2,860,000	190,666	572,000	0	762,666	2,097,334
3007-0008	의자(물리)	2013/11/11	5	0.200	50.00		50.00	4,850,000	0	0	4,850,000	323,333	970,000	0	1,293,333	3,556,667
3007-0009	의료용컴퓨터영상처리장	2013/11/13	5	0.200	1.00		1.00	39,480,000	0	0	39,480,000	2,632,000	7,896,000	0	10,528,000	28,952,000
3007-0010	bacti cinerater	2013/11/14	5	0.200	6.00		6.00	2,520,000	0	0	2,520,000	168,000	504,000	0	672,000	1,848,000
3007-0011	냉장원심분리기	2013/11/14	5	0.200	1.00		1.00	20,400,000	0	0	20,400,000	1,360,000	4,080,000	0	5,440,000	14,960,000
3007-0012	동맥경화측정기	2013/11/14	5	0.200	1.00		1.00	28,800,000	0	0	28,800,000	1,920,000	5,760,000	0	7,680,000	21,120,000
3007-0013	비메기선별및동정검사기	2013/11/14	5	0.200	1.00		1.00	9,400,000	0	0	9,400,000	626,666	1,880,000	0	2,506,666	6,893,334
3007-0014	전해질분석기	2013/11/14	5	0.200	1.00		1.00	3,300,000	0	0	3,300,000	220,000	660,000	0	880,000	2,420,000
3007-0015	크초단파치료기	2013/11/18	5	0.200	1.00		1.00	2,430,000	0	0	2,430,000	162,000	486,000	0	648,000	1,782,000
3007-0016	근육전기자극치료기	2013/11/18	5	0.200	2.00		2.00	4,500,000	0	0	4,500,000	300,000	900,000	0	1,200,000	3,300,000
3007-0017	미세전류치료기	2013/11/18	5	0.200	1.00		1.00	8,730,000	0	0	8,730,000	582,000	1,746,000	0	2,328,000	6,402,000
3007-0018	온침전기자극치료기	2013/11/18	5	0.200	1.00		1.00	2,430,000	0	0	2,430,000	162,000	486,000	0	648,000	1,782,000
3007-0019	이온도입치료기	2013/11/18	5	0.200	1.00		1.00	1,950,000	0	0	1,950,000	130,000	390,000	0	520,000	1,430,000
3007-0020	초음파치료기	2013/11/18	5	0.200	2.00		2.00	1,560,000	0	0	1,560,000	104,000	312,000	0	416,000	1,144,000
3007-0021	치료용침대	2013/11/25	5	0.200	9.00		9.00	16,020,000	0	0	16,020,000	1,068,000	3,204,000	0	4,272,000	11,748,000
3007-0022	초저온냉장고	2013/12/03	5	0.200	1.00		1.00	16,500,000	0	0	16,500,000	825,000	3,300,000	0	4,125,000	12,375,000
3007-0023	수업녹화시스템	2013/12/06	5	0.200	1.00		1.00	34,886,700	0	0	34,886,700	1,744,335	6,977,340	0	8,721,675	26,165,025
3007-0024	서버(간호학)	2013/12/05	5	0.200	1.00		1.00	9,563,400	0	0	9,563,400	478,170	1,912,680	0	2,390,850	7,172,550
3007-0025	동작분석기	2014/01/06	5	0.200	1.00		1.00	53,200,000	0	0	53,200,000	1,773,333	10,640,000	0	12,413,333	40,786,667
3007-0026	광자극발관선량계	2014/01/23	5	0.200	1.00		1.00	57,000,000	0	0	57,000,000	1,900,000	11,400,000	0	13,300,000	43,700,000
3007-0027	디브리핑시스템	2014/02/03	5	0.200	1.00		1.00	38,000,000	0	0	38,000,000	633,333	7,600,000	0	8,233,333	29,766,667
3007-0028	텔레비전(간호학)	2014/02/20	5	0.200	1.00		1.00	2,030,900	0	0	2,030,900	33,848	406,180	0	440,028	1,590,872
3007-0029	전동침대(간호학)	2014/02/20	5	0.200	1.00		1.00	1,960,000	0	0	1,960,000	32,666	392,000	0	424,666	1,535,334
3007-0030	물품보관장(간호학)	2014/02/20	5	0.200	1.00		1.00	682,000	0	0	682,000	11,366	136,400	0	147,766	534,234
3007-0031	관전류측정기(방사선)	2013/11/20	5	0.200	1.00		1.00	3,300,000	0	0	3,300,000	220,000	660,000	0	880,000	2,420,000
3010-001	데스크탑모니터(세무)	2014/09/17	5	0.200	1.00		1.00	0	231,520	0	231,520	0	23,152	0	23,152	208,368
3010-002	데스크탑모니터(세무)	2014/09/17	5	0.200	41.00		41.00	0	9,495,190	0	9,495,190	0	949,519	0	949,519	8,545,671
3010-003	데스크탑컴퓨터(세무)	2014/09/18	5	0.200	46.00		46.00	0	48,560,820	0	48,560,820	0	4,856,082	0	4,856,082	43,704,738
3010-004	노트북(의료정보)	2014/09/19	5	0.200	20.00		20.00	0	25,135,000	0	25,135,000	0	2,513,500	0	2,513,500	22,621,500
3010-005	데스크탑모니터(의료)	2014/09/19	5	0.200	11.00		11.00	0	2,695,000	0	2,695,000	0	269,500	0	269,500	2,425,500
3010-006	LCD프로젝터(임상)	2014/09/18	5	0.200	2.00		2.00	0	6,820,000	0	6,820,000	0	682,000	0	682,000	6,138,000
3010-007	교탁(임상)	2014/09/18	5	0.200	4.00		4.00	0	784,000	0	784,000	0	78,400	0	78,400	705,600

자산코드	자산명	취득일자	연수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3010-008	국소배기장치	2014/09/18	5	0.200	2.00		2.00	0	1,980,000	0	1,980,000	0	198,000	0	198,000	1,782,000
3010-009	국소배기장치	2014/09/18	5	0.200	1.00		1.00	0	1,954,070	0	1,954,070	0	195,407	0	195,407	1,758,663
3010-010	냉장고	2014/09/18	5	0.200	1.00		1.00	0	1,862,000	0	1,862,000	0	186,200	0	186,200	1,675,800
3010-011	물품보관장	2014/09/18	5	0.200	13.00		13.00	0	5,705,700	0	5,705,700	0	570,570	0	570,570	5,135,130
3010-012	물품보관장	2014/09/18	5	0.200	9.00		9.00	0	4,898,700	0	4,898,700	0	489,870	0	489,870	4,408,830
3010-013	물품보관장	2014/09/18	5	0.200	1.00		1.00	0	345,000	0	345,000	0	34,500	0	34,500	310,500
3010-014	물품보관장	2014/09/18	5	0.200	2.00		2.00	0	1,016,000	0	1,016,000	0	101,600	0	101,600	914,400
3010-015	시약장	2014/09/18	5	0.200	1.00		1.00	0	450,000	0	450,000	0	45,000	0	45,000	405,000
3010-016	시약장	2014/09/18	5	0.200	1.00		1.00	0	489,980	0	489,980	0	48,998	0	48,998	440,982
3010-017	실습테이블	2014/09/18	5	0.200	4.00		4.00	0	1,216,000	0	1,216,000	0	121,600	0	121,600	1,094,400
3010-018	실습테이블	2014/09/18	5	0.200	26.00		26.00	0	11,076,000	0	11,076,000	0	1,107,600	0	1,107,600	9,968,400
3010-019	실습테이블	2014/09/18	5	0.200	16.00		16.00	0	7,932,800	0	7,932,800	0	793,280	0	793,280	7,139,520
3010-020	실습테이블	2014/09/18	5	0.200	5.00		5.00	0	2,539,000	0	2,539,000	0	253,900	0	253,900	2,285,100
3010-021	실습테이블	2014/09/18	5	0.200	4.00		4.00	0	2,226,000	0	2,226,000	0	222,600	0	222,600	2,003,400
3010-022	실습테이블	2014/09/18	5	0.200	1.00		1.00	0	1,544,490	0	1,544,490	0	154,449	0	154,449	1,390,041
3010-023	실습테이블	2014/09/18	5	0.200	1.00		1.00	0	1,544,500	0	1,544,500	0	154,450	0	154,450	1,390,050
3010-024	의료용카드	2014/09/18	5	0.200	2.00		2.00	0	534,860	0	534,860	0	53,486	0	53,486	481,374
3010-025	의료용카드	2014/09/18	5	0.200	2.00		2.00	0	534,880	0	534,880	0	53,488	0	53,488	481,392
3010-026	의자	2014/09/18	5	0.200	60.00		60.00	0	6,540,000	0	6,540,000	0	654,000	0	654,000	5,886,000
3010-027	의자	2014/09/18	5	0.200	30.00		30.00	0	4,770,000	0	4,770,000	0	477,000	0	477,000	4,293,000
3010-028	의자	2014/09/18	5	0.200	4.00		4.00	0	454,300	0	454,300	0	45,430	0	45,430	408,870
3010-029	의자	2014/09/18	5	0.200	40.00		40.00	0	4,543,200	0	4,543,200	0	454,320	0	454,320	4,088,880
3010-030	책상	2014/09/18	5	0.200	48.00		48.00	0	7,599,360	0	7,599,360	0	759,936	0	759,936	6,839,424
3010-031	책상	2014/09/18	5	0.200	22.00		22.00	0	5,057,800	0	5,057,800	0	505,780	0	505,780	4,552,020
3010-033	책상(임상)	2014/09/18	5	0.200	22.00		22.00	0	5,060,000	0	5,060,000	0	506,000	0	506,000	4,554,000
3010-034	LCD프로젝터(방사선)	2014/09/19	5	0.200	5.00		5.00	0	17,200,000	0	17,200,000	0	1,720,000	0	1,720,000	15,480,000
3010-035	데스크탑컴퓨터(본체)	2014/09/19	5	0.200	7.00		7.00	0	9,300,200	0	9,300,200	0	930,020	0	930,020	8,370,180
3010-036	실험대	2014/09/19	5	0.200	2.00		2.00	0	1,020,000	0	1,020,000	0	102,000	0	102,000	918,000
3010-037	실험장	2014/09/19	5	0.200	4.00		4.00	0	1,380,000	0	1,380,000	0	138,000	0	138,000	1,242,000
3010-038	의자	2014/09/19	5	0.200	72.00		72.00	0	6,405,120	0	6,405,120	0	640,512	0	640,512	5,764,608
3010-039	전자강의대	2014/09/19	5	0.200	7.00		7.00	0	30,030,000	0	30,030,000	0	3,003,000	0	3,003,000	27,027,000
3010-040	책상(방사선)	2014/09/19	5	0.200	36.00		36.00	0	7,920,000	0	7,920,000	0	792,000	0	792,000	7,128,000
3010-041	LCD프로젝터(의료정보과)	2014/09/19	5	0.200	1.00		1.00	0	3,881,840	0	3,881,840	0	388,184	0	388,184	3,493,656
3010-042	교수용의자	2014/09/19	5	0.200	1.00		1.00	0	190,670	0	190,670	0	19,067	0	19,067	171,603
3010-045	데스크탑컴퓨터(본체)	2014/09/19	5	0.200	5.00		5.00	0	4,243,000	0	4,243,000	0	424,300	0	424,300	3,818,700
3010-046	데스크탑컴퓨터(본체)	2014/09/19	5	0.200	3.00		3.00	0	3,600,000	0	3,600,000	0	360,000	0	360,000	3,240,000
3010-047	물품보관장	2014/09/19	5	0.200	2.00		2.00	0	1,088,600	0	1,088,600	0	108,860	0	108,860	979,740
3010-048	전자강의대	2014/09/19	5	0.200	1.00		1.00	0	4,840,000	0	4,840,000	0	484,000	0	484,000	4,356,000
3010-049	책상	2014/09/19	5	0.200	20.00		20.00	0	7,040,000	0	7,040,000	0	704,000	0	704,000	6,336,000
3010-050	학생용의자(의료정보과)	2014/09/19	5	0.200	40.00		40.00	0	4,692,000	0	4,692,000	0	469,200	0	469,200	4,222,800
3010-051	실습테이블(세무회계)	2014/09/16	5	0.200	22.00		22.00	0	7,744,000	0	7,744,000	0	774,400	0	774,400	6,969,600
3010-052	컴퓨터책상	2014/09/16	5	0.200	21.00		21.00	0	11,550,000	0	11,550,000	0	1,155,000	0	1,155,000	10,395,000
3010-053	회의용의자	2014/09/16	5	0.200	10.00		10.00	0	1,970,000	0	1,970,000	0	197,000	0	197,000	1,773,000
3010-054	회의용책상	2014/09/16	5	0.200	1.00		1.00	0	1,105,500	0	1,105,500	0	110,550	0	110,550	994,950
3010-055	교수용의자	2014/09/18	5	0.200	1.00		1.00	0	162,500	0	162,500	0	16,250	0	16,250	146,250
3010-056	실습용의자	2014/09/18	5	0.200	44.00		44.00	0	1,993,200	0	1,993,200	0	199,320	0	199,320	1,793,880
3010-057	허브	2014/09/18	5	0.200	2.00		2.00	0	440,000	0	440,000	0	44,000	0	44,000	396,000
3010-058	LCD프로젝터	2014/09/19	5	0.200	2.00		2.00	0	3,981,380	0	3,981,380	0	398,138	0	398,138	3,583,242
3010-059	실물화상기	2014/09/19	5	0.200	1.00		1.00	0	948,770	0	948,770	0	94,877	0	94,877	853,893
3010-060	전자강의대	2014/09/19	5	0.200	1.00		1.00	0	3,773,020	0	3,773,020	0	377,302	0	377,302	3,395,718
3010-061	전자강의대(세무회계)	2014/09/19	5	0.200	3.00		3.00	0	11,550,000	0	11,550,000	0	1,155,000	0	1,155,000	10,395,000
3010-062	컴퓨터책상(경영과)	2014/09/16	5	0.200	4.00		4.00	0	1,280,000	0	1,280,000	0	128,000	0	128,000	1,152,000
3010-063	컴퓨터책상	2014/09/16	5	0.200	19.00		19.00	0	10,450,000	0	10,450,000	0	1,045,000	0	1,045,000	9,405,000
3010-064	LCD프로젝터	2014/09/18	5	0.200	1.00		1.00	0	2,310,000	0	2,310,000	0	231,000	0	231,000	2,079,000
3010-065	LCD프로젝터	2014/09/18	5	0.200	1.00		1.00	0	2,535,030	0	2,535,030	0	253,503	0	253,503	2,281,527
3010-066	강의용탁자	2014/09/18	5	0.200	40.00		40.00	0	9,196,000	0	9,196,000	0	919,600	0	919,600	8,276,400
3010-067	강의용탁자	2014/09/18	5	0.200	19.00		19.00	0	5,168,000	0	5,168,000	0	516,800	0	516,800	4,651,200

자산코드	자산명	취득일자	연수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3010-068	강의용탁자	2014/09/18	5	0.200	1.00		1.00	0	272,010	0	272,010	0	27,201	0	27,201	244,809
3010-069	카메라	2014/09/18	5	0.200	1.00		1.00	0	661,560	0	661,560	0	66,156	0	66,156	595,404
3010-070	하이빔의자	2014/09/18	5	0.200	123.00		123.00	0	5,289,000	0	5,289,000	0	528,900	0	528,900	4,760,100
3010-071	학생용의자	2014/09/18	5	0.200	38.00		38.00	0	1,475,920	0	1,475,920	0	147,592	0	147,592	1,328,328
3010-072	학생용의자	2014/09/18	5	0.200	4.00		4.00	0	155,400	0	155,400	0	15,540	0	15,540	139,860
3010-073	실물화상기	2014/09/19	5	0.200	2.00		2.00	0	2,360,000	0	2,360,000	0	236,000	0	236,000	2,124,000
3010-074	전자강의대	2014/09/19	5	0.200	2.00		2.00	0	7,700,000	0	7,700,000	0	770,000	0	770,000	6,930,000
3010-075	전자강의대(경영과)	2014/09/19	5	0.200	1.00		1.00	0	4,840,000	0	4,840,000	0	484,000	0	484,000	4,356,000
3010-076	텔레비전(이동식거치대포	2014/09/22	5	0.200	1.00		1.00	0	3,084,040	0	3,084,040	0	308,404	0	308,404	2,775,636
3010-077	곡선점의자(관광중국어교	2014/09/16	5	0.200	8.00		8.00	0	561,600	0	561,600	0	56,160	0	56,160	505,440
3010-078	사무용의자	2014/09/16	5	0.200	2.00		2.00	0	502,000	0	502,000	0	50,200	0	50,200	451,800
3010-079	수강용책상	2014/09/16	5	0.200	43.00		43.00	0	11,051,000	0	11,051,000	0	1,105,100	0	1,105,100	9,945,900
3010-080	컴퓨터책상	2014/09/16	5	0.200	21.00		21.00	0	11,550,000	0	11,550,000	0	1,155,000	0	1,155,000	10,395,000
3010-081	탁자	2014/09/16	5	0.200	1.00		1.00	0	381,000	0	381,000	0	38,100	0	38,100	342,900
3010-082	DVD콤보	2014/09/18	5	0.200	1.00		1.00	0	205,000	0	205,000	0	20,500	0	20,500	184,500
3010-083	곡선점의자	2014/09/18	5	0.200	42.00		42.00	0	3,099,600	0	3,099,600	0	309,960	0	309,960	2,789,640
3010-084	곡선점의자	2014/09/18	5	0.200	40.00		40.00	0	4,360,000	0	4,360,000	0	436,000	0	436,000	3,924,000
3010-085	곡선점의자	2014/09/18	5	0.200	46.00		46.00	0	5,014,000	0	5,014,000	0	501,400	0	501,400	4,512,600
3010-086	냉장고	2014/09/18	5	0.200	1.00		1.00	0	220,000	0	220,000	0	22,000	0	22,000	198,000
3010-087	빠탄의자	2014/09/18	5	0.200	5.00		5.00	0	800,000	0	800,000	0	80,000	0	80,000	720,000
3010-088	제빙기	2014/09/18	5	0.200	1.00		1.00	0	185,000	0	185,000	0	18,500	0	18,500	166,500
3010-089	텔레비전	2014/09/18	5	0.200	1.00		1.00	0	4,450,000	0	4,450,000	0	445,000	0	445,000	4,005,000
3010-090	전자강의대(관광중국어교	2014/09/19	5	0.200	3.00		3.00	0	12,705,000	0	12,705,000	0	1,270,500	0	1,270,500	11,434,500
3010-091	교수용의자(글로벌IT)	2014/09/16	5	0.200	2.00		2.00	0	312,000	0	312,000	0	31,200	0	31,200	280,800
3010-092	컴퓨터책상	2014/09/16	5	0.200	4.00		4.00	0	640,000	0	640,000	0	64,000	0	64,000	576,000
3010-093	컴퓨터책상	2014/09/16	5	0.200	40.00		40.00	0	11,000,000	0	11,000,000	0	1,100,000	0	1,100,000	9,900,000
3010-094	컴퓨터책상	2014/09/16	5	0.200	2.00		2.00	0	650,000	0	650,000	0	65,000	0	65,000	585,000
3010-095	실습용의자	2014/09/18	5	0.200	84.00		84.00	0	4,116,000	0	4,116,000	0	411,600	0	411,600	3,704,400
3010-096	카메라(글로벌IT)	2014/09/18	5	0.200	10.00		10.00	0	10,800,000	0	10,800,000	0	1,080,000	0	1,080,000	9,720,000
3010-097	SURVEY METTR(방사선)	2015/01/21	5	0.200	1.00		1.00	0	1,730,000	0	1,730,000	0	57,666	0	57,666	1,672,334
3010-098	LCD프로젝터(간호학과)	2015/01/26	5	0.200	2.00		2.00	0	6,632,000	0	6,632,000	0	221,066	0	221,066	6,410,934
3010-099	전자강의대(간호학과)	2015/01/26	5	0.200	3.00		3.00	0	11,609,250	0	11,609,250	0	386,975	0	386,975	11,222,275
3010-100	전자동혈압계(의료정보과)	2015/01/27	5	0.200	1.00		1.00	0	1,769,500	0	1,769,500	0	58,983	0	58,983	1,710,517
3010-101	정밀체성분석석기(의료정보	2015/01/27	5	0.200	1.00		1.00	0	6,535,100	0	6,535,100	0	217,836	0	217,836	6,317,264
3010-102	LCD프로젝터(세무회계)	2015/01/28	5	0.200	2.00		2.00	0	2,862,610	0	2,862,610	0	95,420	0	95,420	2,767,190
3010-103	LCD프로젝터	2015/01/28	5	0.200	2.00		2.00	0	6,632,000	0	6,632,000	0	221,066	0	221,066	6,410,934
3010-104	음향기기	2015/01/28	5	0.200	1.00		1.00	0	2,921,780	0	2,921,780	0	97,392	0	97,392	2,824,388
3010-105	전동스크린	2015/01/28	5	0.200	1.00		1.00	0	446,270	0	446,270	0	14,875	0	14,875	431,395
3010-106	디지털카메라(간호학과)	2015/01/22	5	0.200	1.00		1.00	0	348,000	0	348,000	0	11,600	0	11,600	336,400
3010-107	칼라프린터(의료정보과)	2015/01/29	5	0.200	3.00		3.00	0	1,080,000	0	1,080,000	0	36,000	0	36,000	1,044,000
3010-108	SOFTWARE(경영과)	2015/02/03	5	0.200	1.00		1.00	0	33,220,000	0	33,220,000	0	553,666	0	553,666	32,666,334
3010-109	노트북(경영과)	2015/02/03	5	0.200	2.00		2.00	0	2,048,000	0	2,048,000	0	34,133	0	34,133	2,013,867
3010-110	허브(세무회계)	2015/02/02	5	0.200	2.00		2.00	0	310,000	0	310,000	0	5,166	0	5,166	304,834
3010-111	복합기(국제비서사무과)	2015/02/03	5	0.200	1.00		1.00	0	392,000	0	392,000	0	6,533	0	6,533	385,467
3010-112	덴버발달검사(간호학과)	2015/01/21	5	0.200	4.00		4.00	0	1,392,000	0	1,392,000	0	46,400	0	46,400	1,345,600
3010-113	SOFTWARE(세무회계과)	2015/02/03	5	0.200	1.00		1.00	0	52,030,000	0	52,030,000	0	867,166	0	867,166	51,162,834
3010-114	유방촬영장치(방사선과)	2015/02/12	5	0.200	1.00		1.00	0	130,000,000	0	130,000,000	0	2,166,666	0	2,166,666	127,833,334
3010-115	근전도시스템	2015/02/09	5	0.200	1.00		1.00	0	46,500,000	0	46,500,000	0	775,000	0	775,000	45,725,000
3010-116	자동제세동기_연습용(간	2015/02/16	5	0.200	5.00		5.00	0	2,250,000	0	2,250,000	0	37,500	0	37,500	2,212,500
3010-117	데스크탑모니터(세무회계	2015/02/13	5	0.200	42.00		42.00	0	6,720,000	0	6,720,000	0	112,000	0	112,000	6,608,000
3010-118	데스크탑모니터(경영과)	2015/02/13	5	0.200	2.00		2.00	0	320,000	0	320,000	0	5,333	0	5,333	314,667
3010-119	데스크탑모니터(글로벌IT	2015/02/13	5	0.200	43.00		43.00	0	7,310,000	0	7,310,000	0	121,833	0	121,833	7,188,167
3010-120	데스크탑본체(간호학과)	2015/02/13	5	0.200	3.00		3.00	0	2,610,000	0	2,610,000	0	43,500	0	43,500	2,566,500
3010-121	데스크탑본체(세무회계)	2015/02/13	5	0.200	42.00		42.00	0	36,540,000	0	36,540,000	0	609,000	0	609,000	35,931,000
3010-122	데스크탑본체(경영과)	2015/02/13	5	0.200	2.00		2.00	0	1,740,000	0	1,740,000	0	29,000	0	29,000	1,711,000
3010-123	데스크탑본체(글로벌IT)	2015/02/13	5	0.200	42.00		42.00	0	37,723,560	0	37,723,560	0	628,726	0	628,726	37,094,834
3010-124	데스크탑본체(글로벌IT)	2015/02/13	5	0.200	1.00		1.00	0	898,340	0	898,340	0	14,972	0	14,972	883,368

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3010-125	고압증기열균기(간호학교)	2015/02/16	5	0.200	2.00		2.00	0	6,000,000	0	6,000,000	0	100,000	0	100,000	5,900,000
3010-126	산소포화도측정기	2015/02/16	5	0.200	2.00		2.00	0	3,960,000	0	3,960,000	0	66,000	0	66,000	3,894,000
3010-127	의료용카트	2015/02/16	5	0.200	14.00		14.00	0	700,000	0	700,000	0	11,666	0	11,666	688,334
3010-128	의료용카트	2015/02/16	5	0.200	4.00		4.00	0	252,000	0	252,000	0	4,200	0	4,200	247,800
3010-129	의료용카트	2015/02/16	5	0.200	4.00		4.00	0	748,000	0	748,000	0	12,466	0	12,466	735,534
3010-130	자동신장체중계	2015/02/16	5	0.200	1.00		1.00	0	1,050,000	0	1,050,000	0	17,500	0	17,500	1,032,500
3010-131	콘솔	2015/02/16	5	0.200	4.00		4.00	0	15,400,000	0	15,400,000	0	256,666	0	256,666	15,143,334
3010-132	환자수송차	2015/02/16	5	0.200	2.00		2.00	0	2,330,000	0	2,330,000	0	38,833	0	38,833	2,291,167
3010-133	환자용모니터(간호학과)	2015/02/16	5	0.200	2.00		2.00	0	6,000,000	0	6,000,000	0	100,000	0	100,000	5,900,000
3010-134	전동침대(임상병리과)	2015/02/16	5	0.200	2.00		2.00	0	5,500,000	0	5,500,000	0	91,666	0	91,666	5,408,334
3010-135	자동신장체중계	2015/02/13	5	0.200	1.00		1.00	0	1,050,000	0	1,050,000	0	17,500	0	17,500	1,032,500
3010-136	인체모형_내분비모형K15	2015/02/16	5	0.200	1.00		1.00	0	330,000	0	330,000	0	5,500	0	5,500	324,500
3010-137	인체모형_두개골모형	2015/02/16	5	0.200	1.00		1.00	0	350,000	0	350,000	0	5,833	0	5,833	344,167
3010-138	인체모형_관절모형NS51	2015/02/16	5	0.200	1.00		1.00	0	380,000	0	380,000	0	6,333	0	6,333	373,667
3010-139	인체모형_척주와척수모형	2015/02/16	5	0.200	1.00		1.00	0	400,600	0	400,600	0	6,676	0	6,676	393,924
3010-140	인체모형_귀모형	2015/02/16	5	0.200	1.00		1.00	0	480,200	0	480,200	0	8,003	0	8,003	472,197
3010-141	인체모형_심장모형	2015/02/16	5	0.200	1.00		1.00	0	580,000	0	580,000	0	9,666	0	9,666	570,334
3010-142	인체모형_안구모형	2015/02/16	5	0.200	1.00		1.00	0	590,000	0	590,000	0	9,833	0	9,833	580,167
3010-143	인체모형_피부단면모형	2015/02/16	5	0.200	1.00		1.00	0	600,000	0	600,000	0	10,000	0	10,000	590,000
3010-144	인체모형_후두모형	2015/02/16	5	0.200	1.00		1.00	0	615,000	0	615,000	0	10,250	0	10,250	604,750
3010-145	인체모형_신경모형	2015/02/16	5	0.200	1.00		1.00	0	850,000	0	850,000	0	14,166	0	14,166	835,834
3010-146	인체모형_남성생식기모형	2015/02/16	5	0.200	1.00		1.00	0	900,000	0	900,000	0	15,000	0	15,000	885,000
3010-147	인체모형_신장신단위사구	2015/02/16	5	0.200	1.00		1.00	0	960,000	0	960,000	0	16,000	0	16,000	944,000
3010-148	인체모형_소화기모형	2015/02/16	5	0.200	1.00		1.00	0	1,050,000	0	1,050,000	0	17,500	0	17,500	1,032,500
3010-149	인체모형_비뇨기계모형	2015/02/16	5	0.200	1.00		1.00	0	1,100,000	0	1,100,000	0	18,333	0	18,333	1,081,667
3010-150	인체모형_순환기계모형	2015/02/16	5	0.200	1.00		1.00	0	1,100,000	0	1,100,000	0	18,333	0	18,333	1,081,667
3010-151	인체모형_호흡기모형	2015/02/16	5	0.200	1.00		1.00	0	1,100,000	0	1,100,000	0	18,333	0	18,333	1,081,667
3010-152	인체모형_뇌모형	2015/02/16	5	0.200	1.00		1.00	0	1,200,000	0	1,200,000	0	20,000	0	20,000	1,180,000
3010-153	인체모형_분리골모형	2015/02/16	5	0.200	2.00		2.00	0	3,400,000	0	3,400,000	0	56,666	0	56,666	3,343,334
3010-154	인체모형_성인골격모형	2015/02/16	5	0.200	1.00		1.00	0	2,154,000	0	2,154,000	0	35,900	0	35,900	2,118,100
3010-155	인체모형_혈압측정용팔	2015/02/16	5	0.200	2.00		2.00	0	5,400,000	0	5,400,000	0	90,000	0	90,000	5,310,000
3010-156	인체모형_정맥주사팔	2015/02/16	5	0.200	8.00		8.00	0	22,000,000	0	22,000,000	0	366,666	0	366,666	21,633,334
3010-157	인체모형_해부학내부장기	2015/02/16	5	0.200	1.00		1.00	0	3,000,000	0	3,000,000	0	50,000	0	50,000	2,950,000
3010-158	인체모형_근육모형	2015/02/16	5	0.200	1.00		1.00	0	8,041,200	0	8,041,200	0	134,020	0	134,020	7,907,180
3010-159	인체모형_HD23343(의료장	2015/02/13	5	0.200	1.00		1.00	0	1,760,000	0	1,760,000	0	29,333	0	29,333	1,730,667
3010-160	강연대(간호학과)	2015/02/16	5	0.200	1.00		1.00	0	294,000	0	294,000	0	4,900	0	4,900	289,100
3010-161	강연대	2015/02/16	5	0.200	1.00		1.00	0	638,650	0	638,650	0	10,644	0	10,644	628,006
3010-162	강연대	2015/02/16	5	0.200	2.00		2.00	0	1,428,000	0	1,428,000	0	23,800	0	23,800	1,404,200
3010-163	물품보관장	2015/02/16	5	0.200	15.00		15.00	0	4,650,000	0	4,650,000	0	77,500	0	77,500	4,572,500
3010-164	컴퓨터책상	2015/02/16	5	0.200	1.00		1.00	0	175,800	0	175,800	0	2,930	0	2,930	172,870
3010-165	실습테이블(세무회계)	2015/02/16	5	0.200	42.00		42.00	0	10,164,000	0	10,164,000	0	169,400	0	169,400	9,994,600
3010-166	회의용의자	2015/02/16	5	0.200	14.00		14.00	0	2,870,000	0	2,870,000	0	47,833	0	47,833	2,822,167
3010-167	회의용책상(세무회계)	2015/02/16	5	0.200	2.00		2.00	0	914,000	0	914,000	0	15,233	0	15,233	898,767
3010-168	사무용의자(국제비서사무	2015/02/16	5	0.200	1.00		1.00	0	370,000	0	370,000	0	6,166	0	6,166	363,834
3010-169	사무용책상	2015/02/16	5	0.200	1.00		1.00	0	509,200	0	509,200	0	8,486	0	8,486	500,714
3010-170	쇼파	2015/02/16	5	0.200	1.00		1.00	0	340,000	0	340,000	0	5,666	0	5,666	334,334
3010-171	쇼파	2015/02/16	5	0.200	2.00		2.00	0	1,356,000	0	1,356,000	0	22,600	0	22,600	1,333,400
3010-172	테이블	2015/02/16	5	0.200	1.00		1.00	0	323,300	0	323,300	0	5,388	0	5,388	317,912
3010-173	썬크대	2015/02/16	5	0.200	4.00		4.00	0	2,587,200	0	2,587,200	0	43,120	0	43,120	2,544,080
3010-174	화이트보드(세무회계)	2015/02/17	5	0.200	2.00		2.00	0	294,800	0	294,800	0	4,913	0	4,913	289,887
3010-175	썬크대(국제비서사무과)	2015/02/16	5	0.200	1.00		1.00	0	770,000	0	770,000	0	12,833	0	12,833	757,167
3010-176	파티션(국제비서사무과)	2015/02/16	5	0.200	1.00		1.00	0	1,461,900	0	1,461,900	0	24,365	0	24,365	1,437,535
3010-177	실습용의자(세무회계과)	2015/02/16	5	0.200	1.00		1.00	0	133,360	0	133,360	0	2,222	0	2,222	131,138
3010-178	실습용의자	2015/02/16	5	0.200	41.00		41.00	0	5,481,290	0	5,481,290	0	91,354	0	91,354	5,389,936
3010-179	의자(관광중국어과)	2015/02/23	5	0.200	1.00		1.00	0	5,500,000	0	5,500,000	0	91,666	0	91,666	5,408,334
3010-180	의자	2015/02/23	5	0.200	1.00		1.00	0	6,600,000	0	6,600,000	0	110,000	0	110,000	6,490,000
3010-181	장식장	2015/02/23	5	0.200	1.00		1.00	0	5,500,000	0	5,500,000	0	91,666	0	91,666	5,408,334

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3010-182	티탁자(관광중국어과)	2015/02/23	5	0.200	1.00		1.00	0	8,900,000	0	8,900,000	0	148,333	0	148,333	8,751,667
3010-183	현악기	2015/02/23	5	0.200	1.00		1.00	0	245,000	0	245,000	0	4,083	0	4,083	240,917
3010-184	현악기	2015/02/23	5	0.200	1.00		1.00	0	500,000	0	500,000	0	8,333	0	8,333	491,667
3010-185	현악기	2015/02/23	5	0.200	1.00		1.00	0	850,000	0	850,000	0	14,166	0	14,166	835,834
3010-186	수업녹화시스템(간호학교)	2015/02/23	5	0.200	1.00		1.00	0	7,227,000	0	7,227,000	0	120,450	0	120,450	7,106,550
3010-187	물품보관장(간호학과)	2015/02/23	5	0.200	4.00		4.00	0	2,560,000	0	2,560,000	0	42,666	0	42,666	2,517,334
3010-188	물품보관장	2015/02/24	5	0.200	1.00		1.00	0	2,513,000	0	2,513,000	0	41,883	0	41,883	2,471,117
3010-189	물품보관장	2015/02/24	5	0.200	1.00		1.00	0	2,592,000	0	2,592,000	0	43,200	0	43,200	2,548,800
3010-190	수강용책상	2015/02/24	5	0.200	16.00		16.00	0	3,088,000	0	3,088,000	0	51,466	0	51,466	3,036,534
3010-191	실습용의자	2015/02/24	5	0.200	48.00		48.00	0	7,680,000	0	7,680,000	0	128,000	0	128,000	7,552,000
3010-192	인형극틀	2015/02/24	5	0.200	1.00		1.00	0	666,600	0	666,600	0	11,110	0	11,110	655,490
3010-193	냉장고	2015/02/23	5	0.200	1.00		1.00	0	198,000	0	198,000	0	3,300	0	3,300	194,700
3010-194	노트북(보육과)	2015/02/23	5	0.200	6.00		6.00	0	6,360,000	0	6,360,000	0	106,000	0	106,000	6,254,000
3010-195	데스크탑본체(보육과)	2015/02/23	5	0.200	1.00		1.00	0	1,300,000	0	1,300,000	0	21,666	0	21,666	1,278,334
3010-196	수강용책상	2015/02/23	5	0.200	19.00		19.00	0	5,944,910	0	5,944,910	0	99,081	0	99,081	5,845,829
3010-197	수강용책상	2015/02/23	5	0.200	1.00		1.00	0	313,020	0	313,020	0	5,217	0	5,217	307,803
3010-198	전자강의대	2015/02/23	5	0.200	1.00		1.00	0	4,256,720	0	4,256,720	0	70,945	0	70,945	4,185,775
3010-199	전자강의대	2015/02/23	5	0.200	1.00		1.00	0	4,256,730	0	4,256,730	0	70,945	0	70,945	4,185,785
3010-200	데스크탑컴퓨터본체(물리)	2015/02/23	5	0.200	1.00		1.00	0	1,071,320	0	1,071,320	0	17,855	0	17,855	1,053,465
3010-201	데스크탑컴퓨터본체(물리)	2015/02/23	5	0.200	53.00		53.00	0	56,783,140	0	56,783,140	0	946,385	0	946,385	55,836,755
3010-202	모니터	2015/02/23	5	0.200	1.00		1.00	0	245,440	0	245,440	0	4,090	0	4,090	241,350
3010-203	모니터	2015/02/23	5	0.200	53.00		53.00	0	13,041,710	0	13,041,710	0	217,361	0	217,361	12,824,349
계								5,829,706,584	1,159,355,630	319,927,820	6,669,134,394	3,936,236,529	534,055,195	319,927,820	4,150,363,904	2,518,770,490

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자산코드	자산명	취득일자	연수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
1000_001	HDD	2011/08/29	5	0.200	5.00		5.00	690,000	0	0	690,000	356,500	138,000	0	494,500	195,500
1000_002	디지털카메라	2011/09/01	5	0.200	1.00		1.00	350,000	0	0	350,000	175,000	70,000	0	245,000	105,000
1000_003	LCD프로젝터	2011/10/11	5	0.200	1.00		1.00	2,530,000	0	0	2,530,000	1,222,833	506,000	0	1,728,833	801,167
1000_004	전동스크린	2011/10/11	5	0.200	1.00		1.00	418,000	0	0	418,000	202,033	83,600	0	285,633	132,367
1000_005	학생용의자	2011/10/18	5	0.200	32.00		32.00	774,400	0	0	774,400	374,293	154,880	0	529,173	245,227
1000_006	허브	2011/10/18	5	0.200	2.00		2.00	1,089,000	0	0	1,089,000	526,350	217,800	0	744,150	344,850
1000_007	컴퓨터책상	2011/10/19	5	0.200	16.00		16.00	3,696,000	0	0	3,696,000	1,786,400	739,200	0	2,525,600	1,170,400
1000_008	컴퓨터책상	2011/10/19	5	0.200	1.00		1.00	253,000	0	0	253,000	122,283	50,600	0	172,883	80,117
1000_009	LCD모니터	2011/10/21	5	0.200	21.00		21.00	4,273,500	0	0	4,273,500	2,065,525	854,700	0	2,920,225	1,353,275
1000-010	사무용의자	2012/09/05	5	0.200	1.00		1.00	63,000	0	0	63,000	18,900	12,600	0	31,500	31,500
1000-011	사무용의자	2012/09/05	5	0.200	2.00		2.00	127,000	0	0	127,000	38,100	25,400	0	63,500	63,500
1000-012	사무용책상	2012/09/05	5	0.200	1.00		1.00	120,000	0	0	120,000	36,000	24,000	0	60,000	60,000
1000-013	아이패드	2012/09/13	5	0.200	2.00		2.00	1,200,000	0	0	1,200,000	360,000	240,000	0	600,000	600,000
2006-001	노트북	2005/12/28	5	0.200	0.00		0.00	2,461,000	0	0	2,461,000	2,461,000	0	0	2,461,000	0
2006-002	디지털카메라	2005/12/29	5	0.200	0.00		0.00	1,239,000	0	0	1,239,000	1,239,000	0	0	1,239,000	0
2006-003	회계프로그램 (Neo-G7)	2006/01/23	5	0.200	0.00		0.00	4,290,000	0	0	4,290,000	4,290,000	0	0	4,290,000	0
2006-004	레이저프린터	2007/02/14	5	0.200	0.00		0.00	1,113,000	0	0	1,113,000	1,113,000	0	0	1,113,000	0
2006-005	스캐너	2007/02/14	5	0.200	0.00		0.00	550,000	0	0	550,000	550,000	0	0	550,000	0
2006-006	냉장고	2007/02/14	5	0.200	0.00		0.00	245,000	0	0	245,000	245,000	0	0	245,000	0
2006-007	제본기	2007/02/14	5	0.200	0.00		0.00	605,000	0	0	605,000	605,000	0	0	605,000	0
2006-008	수납장	2007/12/06	5	0.200	0.00		0.00	1,056,000	0	0	1,056,000	1,056,000	0	0	1,056,000	0
2006-009	봉합기QSealer-WP외	2008/01/14	5	0.200	0.00		0.00	3,059,400	0	0	3,059,400	3,059,400	0	0	3,059,400	0
2006-010	NEO-G7	2008/02/15	5	0.200	0.00		0.00	770,000	0	0	770,000	770,000	0	0	770,000	0
2006-011	오픈수납장	2008/11/13	5	0.200	0.00		0.00	396,000	0	0	396,000	396,000	0	0	396,000	0
2006-012	7단수납장	2008/11/13	5	0.200	0.00		0.00	275,000	0	0	275,000	275,000	0	0	275,000	0
2006-013	수납장	2008/11/13	5	0.200	0.00		0.00	159,500	0	0	159,500	159,500	0	0	159,500	0
2006-019	카메라	2010/09/28	5	0.200	0.00		0.00	1,254,000	0	0	1,254,000	877,800	250,800	0	1,128,600	125,400
2006-020	화이트보드	2010/10/15	5	0.200	0.00		0.00	69,000	0	0	69,000	47,150	13,800	0	60,950	8,050
2006-021	노트북(김덕령)	2014/01/10	5	0.200	1.00		1.00	1,100,000	0	0	1,100,000	36,666	220,000	0	256,666	843,334
2006-022	HDD(심영석본체)	2014/01/03	5	0.200	2.00		2.00	149,600	0	0	149,600	4,986	29,920	0	34,906	114,694
2006-023	HDD(심영석본체)	2014/01/03	5	0.200	1.00		1.00	205,700	0	0	205,700	6,856	41,140	0	47,996	157,704
2008-001	컬러복사기	2008/12/23	5	0.200	0.00		0.00	6,710,000	0	0	6,710,000	6,710,000	0	0	6,710,000	0
2008-002	자동시스템플러_복사기설치	2008/12/23	5	0.200	0.00		0.00	770,000	0	0	770,000	770,000	0	0	770,000	0
2008-003	제본기	2008/12/23	5	0.200	0.00		0.00	693,000	0	0	693,000	693,000	0	0	693,000	0
2008-004	회의용책상	2010/10/08	5	0.200	0.00		0.00	473,000	0	0	473,000	323,216	94,600	0	417,816	55,184
2008-005	회의용의자	2010/10/08	5	0.200	0.00		0.00	330,000	0	0	330,000	225,500	66,000	0	291,500	38,500
2011-006	PC	2011/05/12	5	0.200	2.00		2.00	2,190,000	0	0	2,190,000	1,241,000	438,000	0	1,679,000	511,000
2012-007	라디에이터	2012/03/09	5	0.200	2.00		2.00	340,000	0	0	340,000	136,000	68,000	0	204,000	136,000
2012-008	사무실의자	2012/07/05	5	0.200	2.00		2.00	670,000	0	0	670,000	223,333	134,000	0	357,333	312,667
2012-009	DCL프로젝터	2012/07/05	5	0.200	1.00		1.00	1,087,000	0	0	1,087,000	362,333	217,400	0	579,733	507,267
2012-010	DCL프로젝터	2012/07/05	5	0.200	1.00		1.00	2,320,000	0	0	2,320,000	773,333	464,000	0	1,237,333	1,082,667
2012-011	모니터암	2012/07/05	5	0.200	3.00		3.00	561,000	0	0	561,000	187,000	112,200	0	299,200	261,800
2012-012	노트북	2012/07/10	5	0.200	1.00		1.00	1,450,000	0	0	1,450,000	483,333	290,000	0	773,333	676,667
2012-013	네트워크장비	2013/02/06	5	0.200	1.00		1.00	3,502,500	0	0	3,502,500	758,875	700,500	0	1,459,375	2,043,125
2012-014	네트워크장비	2013/02/06	5	0.200	9.00		9.00	17,167,500	0	0	17,167,500	3,719,625	3,433,500	0	7,153,125	10,014,375
2012-015	네트워크장비	2013/02/06	5	0.200	2.00		2.00	5,125,000	0	0	5,125,000	1,067,708	1,025,000	0	2,092,708	3,032,292
3000_001	가습기	2011/06/23	5	0.200	2.00		2.00	130,000	0	0	130,000	71,500	26,000	0	97,500	32,500
3000_002	냉장고	2011/06/23	5	0.200	1.00		1.00	248,000	0	0	248,000	136,400	49,600	0	186,000	62,000
3000_003	데스크탑컴퓨터(모니터)	2011/06/23	5	0.200	5.00		5.00	1,900,000	0	0	1,900,000	1,045,000	380,000	0	1,425,000	475,000
3000_004	디스크탑컴퓨터(본체)	2011/06/23	5	0.200	5.00		5.00	6,450,000	0	0	6,450,000	3,547,500	1,290,000	0	4,837,500	1,612,500

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3000_005	디지털복사기	2011/06/23	5	0.200	1.00		1.00	9,250,000	0	0	9,250,000	5,087,500	1,850,000	0	6,937,500	2,312,500
3000_006	레이저프린터	2011/06/23	5	0.200	1.00		1.00	790,000	0	0	790,000	434,500	158,000	0	592,500	197,500
3000_007	문서세단기	2011/06/23	5	0.200	2.00		2.00	1,018,000	0	0	1,018,000	559,900	203,600	0	763,500	254,500
3000_008	물품보관장	2011/06/23	5	0.200	2.00		2.00	322,400	0	0	322,400	177,320	64,480	0	241,800	80,600
3000_009	물품보관장	2011/06/23	5	0.200	2.00		2.00	488,000	0	0	488,000	268,400	97,600	0	366,000	122,000
3000_010	물품보관장	2011/06/23	5	0.200	4.00		4.00	1,248,000	0	0	1,248,000	686,400	249,600	0	936,000	312,000
3000_011	물품보관장	2011/06/23	5	0.200	1.00		1.00	382,100	0	0	382,100	210,155	76,420	0	286,575	95,525
3000_012	보조책상	2011/06/23	5	0.200	1.00		1.00	156,000	0	0	156,000	85,800	31,200	0	117,000	39,000
3000_013	사무용의자	2011/06/23	5	0.200	4.00		4.00	620,000	0	0	620,000	341,000	124,000	0	465,000	155,000
3000_014	사무용의자	2011/06/23	5	0.200	1.00		1.00	313,400	0	0	313,400	172,370	62,680	0	235,050	78,350
3000_015	사무용책상	2011/06/23	5	0.200	1.00		1.00	307,000	0	0	307,000	168,850	61,400	0	230,250	76,750
3000_017	옷장	2011/06/23	5	0.200	1.00		1.00	234,000	0	0	234,000	128,700	46,800	0	175,500	58,500
3000_018	이동서랍	2011/06/23	5	0.200	5.00		5.00	806,000	0	0	806,000	443,300	161,200	0	604,500	201,500
3000_019	전화기	2011/06/23	5	0.200	2.00		2.00	71,760	0	0	71,760	39,468	14,352	0	53,820	17,940
3000_020	책상	2011/06/23	5	0.200	1.00		1.00	203,000	0	0	203,000	111,650	40,600	0	152,250	50,750
3000_021	커피포트	2011/06/23	5	0.200	2.00		2.00	86,000	0	0	86,000	47,300	17,200	0	64,500	21,500
3000_022	테이블	2011/06/23	5	0.200	1.00		1.00	77,300	0	0	77,300	42,515	15,460	0	57,975	19,325
3000_023	파티션	2011/06/23	5	0.200	2.00		2.00	234,000	0	0	234,000	128,700	46,800	0	175,500	58,500
3000_024	파티션	2011/06/23	5	0.200	7.00		7.00	1,001,000	0	0	1,001,000	550,550	200,200	0	750,750	250,250
3000_025	파티션	2011/06/23	5	0.200	5.00		5.00	1,043,000	0	0	1,043,000	573,650	208,600	0	782,250	260,750
3000_026	허브	2011/06/23	5	0.200	2.00		2.00	100,000	0	0	100,000	55,000	20,000	0	75,000	25,000
3000_027	회의용사각테이블	2011/06/23	5	0.200	1.00		1.00	273,400	0	0	273,400	150,370	54,680	0	205,050	68,350
3000_028	회의용사각테이블	2011/06/23	5	0.200	1.00		1.00	273,400	0	0	273,400	150,370	54,680	0	205,050	68,350
3000_029	회의용의자	2011/06/23	5	0.200	8.00		8.00	816,000	0	0	816,000	448,800	163,200	0	612,000	204,000
3000_030	회의용의자	2011/06/23	5	0.200	6.00		6.00	612,000	0	0	612,000	336,600	122,400	0	459,000	153,000
3000_031	데스크탑컴퓨터(본체)	2011/10/07	5	0.200	2.00		2.00	2,754,790	0	0	2,754,790	1,331,481	550,958	0	1,882,439	872,351
3000_032	텔레비전	2011/10/24	5	0.200	4.00		4.00	12,265,880	0	0	12,265,880	5,928,508	2,453,176	0	8,381,684	3,884,196
3000_033	노트북	2011/11/07	5	0.200	1.00		1.00	1,539,000	0	0	1,539,000	718,200	307,800	0	1,026,000	513,000
3000_034	디지털카메라	2011/11/07	5	0.200	1.00		1.00	504,400	0	0	504,400	235,386	100,880	0	336,266	168,134
3000_035	물품보관장	2011/11/16	5	0.200	3.00		3.00	633,000	0	0	633,000	295,400	126,600	0	422,000	211,000
3000_036	물품보관장	2011/11/16	5	0.200	5.00		5.00	1,150,000	0	0	1,150,000	536,666	230,000	0	766,666	383,334
3000_037	물품보관장	2011/11/16	5	0.200	4.00		4.00	968,000	0	0	968,000	451,733	193,600	0	645,333	322,667
3000_038	SOFT WARE	2011/11/21	5	0.200	1.00		1.00	3,300,000	0	0	3,300,000	1,540,000	660,000	0	2,200,000	1,100,000
3000_039	SOFT WARE	2011/11/21	5	0.200	1.00		1.00	8,690,000	0	0	8,690,000	4,055,333	1,738,000	0	5,793,333	2,896,667
3000_040	SOFT WARE	2011/11/28	5	0.200	1.00		1.00	2,970,000	0	0	2,970,000	1,386,000	594,000	0	1,980,000	990,000
3000_041	보안시스템	2011/11/28	5	0.200	1.00		1.00	8,261,000	0	0	8,261,000	3,855,133	1,652,200	0	5,507,333	2,753,667
3000_042	SOFT WARE	2011/11/30	5	0.200	1.00		1.00	10,377,000	0	0	10,377,000	4,842,600	2,075,400	0	6,918,000	3,459,000
3000_043	SOFT WARE	2011/11/30	5	0.200	1.00		1.00	10,428,000	0	0	10,428,000	4,866,400	2,085,600	0	6,952,000	3,476,000
3000_044	SOFT WARE	2011/11/30	5	0.200	1.00		1.00	12,063,000	0	0	12,063,000	5,629,400	2,412,600	0	8,042,000	4,021,000
3000_045	텔레비전	2011/12/29	5	0.200	2.00		2.00	5,831,320	0	0	5,831,320	2,624,094	1,166,264	0	3,790,358	2,040,962
3000_046	텔레비전	2011/12/29	5	0.200	1.00		1.00	2,915,660	0	0	2,915,660	1,312,047	583,132	0	1,895,179	1,020,481
3000_047	텔레비전	2011/12/29	5	0.200	1.00		1.00	2,915,660	0	0	2,915,660	1,312,047	583,132	0	1,895,179	1,020,481
3000_048	SOFT WARE	2012/01/09	5	0.200	2.00		2.00	4,300,000	0	0	4,300,000	1,863,333	860,000	0	2,723,333	1,576,667
3000_049	SOFT WARE	2012/01/09	5	0.200	1.00		1.00	2,150,000	0	0	2,150,000	931,666	430,000	0	1,361,666	788,334
3000_050	SOFT WARE	2012/01/09	5	0.200	1.00		1.00	2,650,000	0	0	2,650,000	1,148,333	530,000	0	1,678,333	971,667
3000_051	SOFT WARE	2012/01/09	5	0.200	1.00		1.00	3,000,000	0	0	3,000,000	1,300,000	600,000	0	1,900,000	1,100,000
3000_052	SOFT WARE	2012/01/09	5	0.200	3.00		3.00	9,000,000	0	0	9,000,000	3,900,000	1,800,000	0	5,700,000	3,300,000
3000_053	SOFT WARE	2012/01/09	5	0.200	1.00		1.00	3,500,000	0	0	3,500,000	1,516,666	700,000	0	2,216,666	1,283,334
3000_054	자립형프레임	2012/01/09	5	0.200	5.00		5.00	3,850,000	0	0	3,850,000	1,668,333	770,000	0	2,438,333	1,411,667
3000_055	AP(AccessPiont)보관함	2012/02/07	5	0.200	1.00		1.00	1,000,000	0	0	1,000,000	416,666	200,000	0	616,666	383,334
3000_056	강의용탁자	2012/02/08	5	0.200	30.00		30.00	5,610,000	0	0	5,610,000	2,337,500	1,122,000	0	3,459,500	2,150,500

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계액	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3000_057	의자	2012/02/08	5	0.200	90.00		90.00	4,752,000	0	0	4,752,000	1,980,000	950,400	0	2,930,400	1,821,600
3000_058	노트북	2012/02/09	5	0.200	1.00		1.00	990,000	0	0	990,000	412,500	198,000	0	610,500	379,500
3000_059	무전기	2012/02/09	5	0.200	4.00		4.00	440,000	0	0	440,000	183,333	88,000	0	271,333	168,667
3000_060	삼각대	2012/02/09	5	0.200	1.00		1.00	305,000	0	0	305,000	127,083	61,000	0	188,083	116,917
3000_061	실물화상기	2012/02/09	5	0.200	1.00		1.00	970,000	0	0	970,000	404,166	194,000	0	598,166	371,834
3000_062	일반전화기	2012/02/09	5	0.200	2.00		2.00	88,000	0	0	88,000	36,666	17,600	0	54,266	33,734
3000_063	카메라렌즈	2012/02/09	5	0.200	1.00		1.00	1,550,000	0	0	1,550,000	645,833	310,000	0	955,833	594,167
3000_064	포토프린터	2012/02/09	5	0.200	1.00		1.00	196,000	0	0	196,000	81,666	39,200	0	120,866	75,134
3000_065	DLP프로젝터	2012/02/10	5	0.200	1.00		1.00	1,030,000	0	0	1,030,000	429,166	206,000	0	635,166	394,834
3000_066	데스크탑컴퓨터(모니터)	2012/02/10	5	0.200	9.00		9.00	1,593,900	0	0	1,593,900	664,125	318,780	0	982,905	610,995
3000_067	데스크탑컴퓨터(본체)	2012/02/10	5	0.200	10.00		10.00	7,458,000	0	0	7,458,000	3,107,500	1,491,600	0	4,599,100	2,858,900
3000_068	모니터	2012/02/10	5	0.200	1.00		1.00	200,000	0	0	200,000	83,333	40,000	0	123,333	76,667
3000_069	복합기	2012/02/10	5	0.200	1.00		1.00	480,000	0	0	480,000	200,000	96,000	0	296,000	184,000
3000_070	쇼파	2012/02/10	5	0.200	2.00		2.00	418,000	0	0	418,000	174,166	83,600	0	257,766	160,234
3000_071	쇼파	2012/02/10	5	0.200	1.00		1.00	166,000	0	0	166,000	69,166	33,200	0	102,366	63,634
3000_072	쇼파	2012/02/10	5	0.200	1.00		1.00	204,000	0	0	204,000	85,000	40,800	0	125,800	78,200
3000_073	의자	2012/02/10	5	0.200	11.00		11.00	1,639,000	0	0	1,639,000	682,916	327,800	0	1,010,716	628,284
3000_080	직선형책상	2012/02/10	5	0.200	1.00		1.00	285,000	0	0	285,000	118,750	57,000	0	175,750	109,250
3000_081	활영세트	2012/02/10	5	0.200	1.00		1.00	1,519,000	0	0	1,519,000	632,916	303,800	0	936,716	582,284
3000_082	컴퓨터책상	2012/02/10	5	0.200	10.00		10.00	3,690,000	0	0	3,690,000	1,537,500	738,000	0	2,275,500	1,414,500
3000_083	티탁자	2012/02/10	5	0.200	1.00		1.00	145,000	0	0	145,000	60,416	29,000	0	89,416	55,584
3000_084	화장대	2012/02/10	5	0.200	1.00		1.00	349,700	0	0	349,700	145,708	69,940	0	215,648	134,052
3000_085	SOFT WARE	2012/02/13	5	0.200	1.00		1.00	15,950,000	0	0	15,950,000	6,645,833	3,190,000	0	9,835,833	6,114,167
3000_086	데스크탑컴퓨터(본체)	2012/02/14	5	0.200	1.00		1.00	2,550,000	0	0	2,550,000	1,062,500	510,000	0	1,572,500	977,500
3000_087	의자	2012/02/14	5	0.200	5.00		5.00	7,590	0	0	7,590	3,162	1,518	0	4,680	2,910
3000_088	의자	2012/02/14	5	0.200	1.00		1.00	57,450	0	0	57,450	23,937	11,490	0	35,427	22,023
3000_089	코팅기	2012/02/14	5	0.200	1.00		1.00	90,570	0	0	90,570	37,737	18,114	0	55,851	34,719
3000_090	디지털카메라	2012/02/15	5	0.200	1.00		1.00	1,250,000	0	0	1,250,000	520,833	250,000	0	770,833	479,167
3000_091	카메라플래쉬	2012/02/15	5	0.200	1.00		1.00	530,000	0	0	530,000	220,833	106,000	0	326,833	203,167
3000_092	태블릿PC	2012/02/15	5	0.200	1.00		1.00	450,000	0	0	450,000	187,500	90,000	0	277,500	172,500
3000_093	의자	2012/02/14	5	0.200	1.00		1.00	28,510	0	0	28,510	11,879	5,702	0	17,581	10,929
3000-016	사무용책상	2011/06/23	5	0.200	3.00		3.00	921,000	0	0	921,000	506,550	184,200	0	690,750	230,250
3000-017	SOFT WARE	2011/06/13	5	0.200	1.00		1.00	1,760,000	0	0	1,760,000	968,000	352,000	0	1,320,000	440,000
3000-018	SOFT WARE	2011/09/27	5	0.200	1.00		1.00	19,600,000	0	0	19,600,000	9,800,000	3,920,000	0	13,720,000	5,880,000
3000-019	서버	2011/09/27	5	0.200	1.00		1.00	6,930,000	0	0	6,930,000	3,465,000	1,386,000	0	4,851,000	2,079,000
3000-020	SOFT WARE	2011/10/14	5	0.200	1.00		1.00	990,000	0	0	990,000	478,500	198,000	0	676,500	313,500
3000-021	냉온풍기	2012/02/13	5	0.200	1.00		1.00	5,425,500	0	0	5,425,500	2,260,625	1,085,100	0	3,345,725	2,079,775
3000-022	시스템에어콘	2012/02/13	5	0.200	1.00		1.00	3,416,000	0	0	3,416,000	1,423,333	683,200	0	2,106,533	1,309,467
3000-023	냉온풍기	2012/02/13	5	0.200	1.00		1.00	1,608,700	0	0	1,608,700	670,291	321,740	0	992,031	616,669
3000-024	냉온풍기	2012/02/13	5	0.200	2.00		2.00	3,297,650	0	0	3,297,650	1,374,020	659,530	0	2,033,550	1,264,100
3002-001	스마트TV	2012/07/09	5	0.200	5.00		5.00	13,773,980	0	0	13,773,980	4,591,326	2,754,796	0	7,346,122	6,427,858
3002-002	스텐드형DID시스템	2012/08/23	5	0.200	2.00		2.00	6,000,000	0	0	6,000,000	1,900,000	1,200,000	0	3,100,000	2,900,000
3002-003	멀티디스플레이	2012/08/23	5	0.200	1.00		1.00	27,000,000	0	0	27,000,000	8,550,000	5,400,000	0	13,950,000	13,050,000
3002-004	텔레비전	2012/09/17	5	0.200	1.00		1.00	2,754,790	0	0	2,754,790	826,437	550,958	0	1,377,395	1,377,395
3002-005	정수기	2012/12/28	5	0.200	1.00		1.00	1,408,000	0	0	1,408,000	352,000	281,600	0	633,600	774,400
3002-006	수업녹화S/W	2013/01/21	5	0.200	1.00		1.00	1,500,000	0	0	1,500,000	350,000	300,000	0	650,000	850,000
3002-007	데스크탑모니터	2013/01/21	5	0.200	2.00		2.00	800,000	0	0	800,000	186,666	160,000	0	346,666	453,334
3002-008	데스크탑본체	2013/01/21	5	0.200	1.00		1.00	900,000	0	0	900,000	210,000	180,000	0	390,000	510,000
3002-009	데스크탑본체	2013/01/21	5	0.200	1.00		1.00	1,700,000	0	0	1,700,000	396,666	340,000	0	736,666	963,334
3002-010	랙	2013/01/21	5	0.200	1.00		1.00	400,000	0	0	400,000	93,333	80,000	0	173,333	226,667
3002-011	전자강의대	2013/01/21	5	0.200	1.00		1.00	6,200,000	0	0	6,200,000	1,446,666	1,240,000	0	2,686,666	3,513,334

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3002-012	카메라	2013/01/21	5	0.200	1.00		1.00	1,000,000	0	0	1,000,000	233,333	200,000	0	433,333	566,667
3002-013	카메라	2013/01/21	5	0.200	1.00		1.00	2,900,000	0	0	2,900,000	676,666	580,000	0	1,256,666	1,643,334
3002-014	텔레비전	2013/01/21	5	0.200	1.00		1.00	1,300,000	0	0	1,300,000	303,333	260,000	0	563,333	736,667
3002-015	레이저프린터	2012/10/22	5	0.200	1.00		1.00	464,490	0	0	464,490	92,898	92,898	0	185,796	278,694
3002-018	노트북(S-0JT)	2013/02/28	5	0.200	1.00		1.00	1,494,380	0	0	1,494,380	323,782	298,876	0	622,658	871,722
3002-019	LED모니터	2012/12/07	5	0.200	1.00		1.00	313,440	0	0	313,440	78,360	62,688	0	141,048	172,392
3002-020	보온포트(열탕기)	2012/12/07	5	0.200	1.00		1.00	73,410	0	0	73,410	18,352	14,682	0	33,034	40,376
3002-021	책장	2012/12/07	5	0.200	1.00		1.00	110,000	0	0	110,000	27,500	22,000	0	49,500	60,500
3002-022	책장	2012/12/07	5	0.200	1.00		1.00	132,000	0	0	132,000	33,000	26,400	0	59,400	72,600
3002-023	책장	2012/12/07	5	0.200	1.00		1.00	143,000	0	0	143,000	35,750	28,600	0	64,350	76,650
3002-024	책장	2012/12/07	5	0.200	1.00		1.00	161,700	0	0	161,700	40,425	32,340	0	72,765	88,935
3002-025	책장	2012/12/07	5	0.200	1.00		1.00	169,400	0	0	169,400	42,350	33,880	0	76,230	93,170
3002-026	e-Class시스템구축	2012/09/19	5	0.200	1.00		1.00	37,000,000	0	0	37,000,000	11,100,000	7,400,000	0	18,500,000	18,500,000
3002-027	보온포트(열탕기)	2013/03/06	5	0.200	1.00		1.00	157,000	0	0	157,000	31,400	31,400	0	62,800	94,200
3002-028	복합기(AP-1VC3375)	2013/03/06	5	0.200	1.00		1.00	9,728,110	0	0	9,728,110	1,945,622	1,945,622	0	3,891,244	5,836,866
3002-029	외장HDD	2013/03/06	5	0.200	4.00		4.00	500,000	0	0	500,000	100,000	100,000	0	200,000	300,000
3002-030	전자레인지	2013/03/06	5	0.200	1.00		1.00	68,000	0	0	68,000	13,600	13,600	0	27,200	40,800
3002-031	책장	2013/03/06	5	0.200	2.00		2.00	286,000	0	0	286,000	57,200	57,200	0	114,400	171,600
3002-032	LCD프로젝터	2013/03/04	5	0.200	36.00		36.00	58,902,840	0	0	58,902,840	11,780,568	11,780,568	0	23,561,136	35,341,704
3002-033	LCD프로젝터	2013/03/04	5	0.200	1.00		1.00	1,636,450	0	0	1,636,450	327,290	327,290	0	654,580	981,870
3003-001	렛플다운머신	2012/09/13	5	0.200	1.00		1.00	1,870,660	0	0	1,870,660	561,198	374,132	0	935,330	935,330
3003-002	스미스머신	2012/09/13	5	0.200	1.00		1.00	1,750,660	0	0	1,750,660	525,198	350,132	0	875,330	875,330
3003-003	버티플라이머신	2012/09/13	5	0.200	1.00		1.00	1,890,660	0	0	1,890,660	567,198	378,132	0	945,330	945,330
3003-004	시티드체스트프레스머신	2012/09/13	5	0.200	1.00		1.00	1,870,660	0	0	1,870,660	561,198	374,132	0	935,330	935,330
3003-005	레그익스텐서머신	2012/09/13	5	0.200	1.00		1.00	1,870,660	0	0	1,870,660	561,198	374,132	0	935,330	935,330
3003-006	레그컬머신	2012/09/13	5	0.200	1.00		1.00	1,870,660	0	0	1,870,660	561,198	374,132	0	935,330	935,330
3003-007	좌식레그프레스머신	2012/09/13	5	0.200	1.00		1.00	1,870,660	0	0	1,870,660	561,198	374,132	0	935,330	935,330
3003-008	실어보드	2012/09/13	5	0.200	1.00		1.00	430,660	0	0	430,660	129,198	86,132	0	215,330	215,330
3003-009	벤치프레스	2012/09/13	5	0.200	1.00		1.00	570,660	0	0	570,660	171,198	114,132	0	285,330	285,330
3003-010	벤치프레스	2012/09/13	5	0.200	1.00		1.00	590,660	0	0	590,660	177,198	118,132	0	295,330	295,330
3003-011	벤치프레스	2012/09/13	5	0.200	1.00		1.00	470,660	0	0	470,660	141,198	94,132	0	235,330	235,330
3003-012	벤치프레스	2012/09/13	5	0.200	1.00		1.00	170,660	0	0	170,660	51,198	34,132	0	85,330	85,330
3003-013	런닝머신	2012/09/13	5	0.200	5.00		5.00	11,925,660	0	0	11,925,660	3,577,698	2,385,132	0	5,962,830	5,962,830
3003-014	체스트웨이트머신	2012/09/13	5	0.200	1.00		1.00	1,750,000	0	0	1,750,000	525,000	350,000	0	875,000	875,000
3003-015	트위스트	2012/09/13	5	0.200	1.00		1.00	400,000	0	0	400,000	120,000	80,000	0	200,000	200,000
3003-016	아령	2012/09/13	5	0.200	1.00		1.00	1,000,000	0	0	1,000,000	300,000	200,000	0	500,000	500,000
3003-017	아령정리대	2012/09/13	5	0.200	1.00		1.00	495,000	0	0	495,000	148,500	99,000	0	247,500	247,500
3003-018	총량원판	2012/09/13	5	0.200	1.00		1.00	1,000,000	0	0	1,000,000	300,000	200,000	0	500,000	500,000
3003-019	총량단봉	2012/09/13	5	0.200	1.00		1.00	170,000	0	0	170,000	51,000	34,000	0	85,000	85,000
3003-020	총량컬바봉	2012/09/13	5	0.200	1.00		1.00	180,000	0	0	180,000	54,000	36,000	0	90,000	90,000
3003-021	총량봉	2012/09/13	5	0.200	1.00		1.00	180,000	0	0	180,000	54,000	36,000	0	90,000	90,000
3003-022	입식싸이클	2012/09/13	5	0.200	2.00		2.00	1,800,000	0	0	1,800,000	540,000	360,000	0	900,000	900,000
3003-023	벨트맛사지	2012/09/13	5	0.200	1.00		1.00	350,000	0	0	350,000	105,000	70,000	0	175,000	175,000
3003-024	체중계	2012/09/13	5	0.200	1.00		1.00	450,000	0	0	450,000	135,000	90,000	0	225,000	225,000
3003-026	자동제세동기	2012/08/30	5	0.200	1.00		1.00	4,000,000	0	0	4,000,000	1,266,666	800,000	0	2,066,666	1,933,334
3003-027	의자	2012/10/09	5	0.200	10.00		10.00	945,450	0	0	945,450	267,877	189,090	0	456,967	488,483
3003-028	의자	2012/10/09	5	0.200	1.00		1.00	94,550	0	0	94,550	26,789	18,910	0	45,699	48,851
3003-029	테이블	2012/10/09	5	0.200	3.00		3.00	360,000	0	0	360,000	102,000	72,000	0	174,000	186,000
3003-030	당화혈색소검사기	2013/02/14	5	0.200	1.00		1.00	1,450,000	0	0	1,450,000	314,166	290,000	0	604,166	845,834
3003-031	당화혈색소카트리지	2013/02/14	5	0.200	5.00		5.00	250,000	0	0	250,000	54,166	50,000	0	104,166	145,834
3003-032	노트북	2013/02/14	5	0.200	2.00		2.00	1,496,000	0	0	1,496,000	324,133	299,200	0	623,333	872,667

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3003-033	모니터	2013/02/14	5	0.200	1.00		1.00	175,000	0	0	175,000	37,916	35,000	0	72,916	102,084
3003-034	컴퓨터본체	2013/02/14	5	0.200	1.00		1.00	880,000	0	0	880,000	190,666	176,000	0	366,666	513,334
3003-035	리피드프로기게	2013/02/14	5	0.200	1.00		1.00	440,000	0	0	440,000	95,333	88,000	0	183,333	256,667
3003-036	리피드프로스트립	2013/02/14	5	0.200	5.00		5.00	250,000	0	0	250,000	54,166	50,000	0	104,166	145,834
3003-037	레이저프린터	2012/12/07	5	0.200	1.00		1.00	422,260	0	0	422,260	105,565	84,452	0	190,017	232,243
3005-001	선풍기	2013/07/16	5	0.200	2.00		2.00	90,000	0	0	90,000	12,000	18,000	0	30,000	60,000
3006-002	메모리카드(교수학습)	2013/08/29	5	0.200	1.00		1.00	132,000	0	0	132,000	15,400	26,400	0	41,800	90,200
3006-003	무선마이크(교수학습)	2013/08/29	5	0.200	1.00		1.00	259,000	0	0	259,000	30,216	51,800	0	82,016	176,984
3006-004	삼각대(교수학습)	2013/08/29	5	0.200	1.00		1.00	80,000	0	0	80,000	9,333	16,000	0	25,333	54,667
3006-005	캠코더(교수학습)	2013/08/29	5	0.200	1.00		1.00	1,910,000	0	0	1,910,000	222,833	382,000	0	604,833	1,305,167
3006-006	데스크탑_모니터(학생복)	2013/09/10	5	0.200	14.00		14.00	2,660,000	0	0	2,660,000	266,000	532,000	0	798,000	1,862,000
3006-007	데스크탑_모니터(전산정)	2013/09/10	5	0.200	31.00		31.00	5,890,000	0	0	5,890,000	589,000	1,178,000	0	1,767,000	4,123,000
3006-008	데스크탑_본체(학생복지)	2013/09/10	5	0.200	10.00		10.00	8,690,000	0	0	8,690,000	869,000	1,738,000	0	2,607,000	6,083,000
3006-009	데스크탑_본체(전산정보)	2013/09/10	5	0.200	15.00		15.00	13,035,000	0	0	13,035,000	1,303,500	2,607,000	0	3,910,500	9,124,500
3006-010	레이저프린터(전산정보)	2013/09/09	5	0.200	2.00		2.00	924,966	0	0	924,966	92,496	184,993	0	277,489	647,477
3006-011	레이저프린터(전산정보)	2013/09/09	5	0.200	1.00		1.00	462,484	0	0	462,484	46,248	92,496	0	138,744	323,740
3006-012	선반(전산정보)	2013/09/09	5	0.200	1.00		1.00	112,200	0	0	112,200	11,220	22,440	0	33,660	78,540
3006-013	키오스크(전산정보)	2013/09/09	5	0.200	4.00		4.00	2,569,600	0	0	2,569,600	256,960	513,920	0	770,880	1,798,720
3006-014	LCD프로젝터(학생복지)	2013/09/09	5	0.200	1.00		1.00	275,000	0	0	275,000	27,500	55,000	0	82,500	192,500
3006-015	노트북(학생복지)	2013/09/09	5	0.200	2.00		2.00	3,180,000	0	0	3,180,000	318,000	636,000	0	954,000	2,226,000
3006-016	포토프린터(학생복지)	2013/09/09	5	0.200	1.00		1.00	3,155,000	0	0	3,155,000	315,500	631,000	0	946,500	2,208,500
3006-017	이동서랍(교육역량사업단)	2013/09/26	5	0.200	1.00		1.00	93,000	0	0	93,000	9,300	18,600	0	27,900	65,100
3006-018	책상(교육역량사업단)	2013/09/26	5	0.200	1.00		1.00	145,000	0	0	145,000	14,500	29,000	0	43,500	101,500
3006-019	책상(교육역량사업단)	2013/09/26	5	0.200	3.00		3.00	151,800	0	0	151,800	15,180	30,360	0	45,540	106,260
3006-020	책상(교육역량사업단)	2013/09/26	5	0.200	2.00		2.00	171,600	0	0	171,600	17,160	34,320	0	51,480	120,120
3006-021	책상(교육역량사업단)	2013/09/26	5	0.200	4.00		4.00	400,400	0	0	400,400	40,040	80,080	0	120,120	280,280
3006-022	책상(교육역량사업단)	2013/09/26	5	0.200	1.00		1.00	619,300	0	0	619,300	61,930	123,860	0	185,790	433,510
3006-023	파티션(교육역량사업단)	2013/09/26	5	0.200	5.00		5.00	643,500	0	0	643,500	64,350	128,700	0	193,050	450,450
3006-024	파티션(교육역량사업단)	2013/09/26	5	0.200	6.00		6.00	864,600	0	0	864,600	86,460	172,920	0	259,380	605,220
3006-025	파티션(교육역량사업단)	2013/09/26	5	0.200	4.00		4.00	576,400	0	0	576,400	57,640	115,280	0	172,920	403,480
3006-026	파티션(교육역량사업단)	2013/09/26	5	0.200	2.00		2.00	294,800	0	0	294,800	29,480	58,960	0	88,440	206,360
3006-027	파티션(교육역량사업단)	2013/09/26	5	0.200	1.00		1.00	147,400	0	0	147,400	14,740	29,480	0	44,220	103,180
3006-028	파티션(교육역량사업단)	2013/09/26	5	0.200	1.00		1.00	156,000	0	0	156,000	15,600	31,200	0	46,800	109,200
3006-029	파티션(교육역량사업단)	2013/09/26	5	0.451	6.00		6.00	970,200	0	0	970,200	218,780	338,890	0	557,670	412,530
3006-030	화일박스2단(교육역량사	2013/09/26	5	0.200	1.00		1.00	177,000	0	0	177,000	17,700	35,400	0	53,100	123,900
3006-031	스캐너(사업단)	2013/09/26	5	0.200	2.00		2.00	3,190,000	0	0	3,190,000	319,000	638,000	0	957,000	2,233,000
3006-032	레이저프린터(사업단)	2013/09/26	5	0.200	1.00		1.00	975,230	0	0	975,230	97,523	195,046	0	292,569	682,661
3006-033	서버(사업단)	2014/02/18	5	0.200	1.00		1.00	1,045,000	0	0	1,045,000	17,416	209,000	0	226,416	818,584
3006-034	LCE프로젝터(학생복지처	2013/09/01	5	0.200	2.00		2.00	10,285,242	0	0	10,285,242	1,028,524	2,057,048	0	3,085,572	7,199,670
3007-001	펜티엄(모니터)	2013/10/30	5	0.200	1.00		1.00	373,590	0	0	373,590	31,132	74,718	0	105,850	267,740
3007-002	펜티엄(본체)	2013/10/30	5	0.200	1.00		1.00	963,590	0	0	963,590	80,299	192,718	0	273,017	690,573
3007-003	OMR스캐너(사업단)	2013/11/04	5	0.200	1.00		1.00	18,920,000	0	0	18,920,000	1,261,333	3,784,000	0	5,045,333	13,874,667
3007-004	자동제세동기(웰니스케어	2014/02/06	5	0.200	1.00		1.00	2,680,000	0	0	2,680,000	44,666	536,000	0	580,666	2,099,334
3007-005	디지털복사기(웰니스케어	2014/02/24	5	0.200	1.00		1.00	13,003,340	0	0	13,003,340	216,722	2,600,668	0	2,817,390	10,185,950
3009-001	Synology AS 114 WD 6T	2014/11/22	5	0.200	1.00		1.00	0	365,200	0	365,200	0	24,346	0	24,346	340,854
3009-002	WD 60EFRX	2014/11/22	5	0.200	1.00		1.00	0	455,800	0	455,800	0	30,386	0	30,386	425,414
3009-003	시게이트 Backup Plus s	2014/11/22	5	0.200	2.00		2.00	0	290,000	0	290,000	0	19,333	0	19,333	270,667
3010-501	데스크탑모니터(사업단_기	2014/08/18	5	0.200	5.00		5.00	0	1,000,000	0	1,000,000	0	116,666	0	116,666	883,334
3010-502	데스크탑본체(사업단_기	2014/08/18	5	0.200	5.00		5.00	0	4,000,000	0	4,000,000	0	466,666	0	466,666	3,533,334
3010-503	복합기(사업단)	2014/08/18	5	0.200	1.00		1.00	0	12,153,460	0	12,153,460	0	1,417,903	0	1,417,903	10,735,557
3010-504	사무용의자(사업단)	2014/08/18	5	0.200	3.00		3.00	0	414,000	0	414,000	0	48,300	0	48,300	365,700

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계액	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3010-505	사무용의자	2014/08/18	5	0.200	5.00		5.00	0	790,000	0	790,000	0	92,166	0	92,166	697,834
3010-506	사무용책상	2014/08/18	5	0.200	5.00		5.00	0	1,655,000	0	1,655,000	0	193,083	0	193,083	1,461,917
3010-507	이동서랍	2014/08/18	5	0.200	5.00		5.00	0	850,000	0	850,000	0	99,166	0	99,166	750,834
3010-508	캐비닛	2014/08/18	5	0.200	6.00		6.00	0	900,000	0	900,000	0	105,000	0	105,000	795,000
3010-509	캐비닛	2014/08/18	5	0.200	6.00		6.00	0	930,000	0	930,000	0	108,500	0	108,500	821,500
3010-510	파티션	2014/08/18	5	0.200	4.00		4.00	0	596,800	0	596,800	0	69,626	0	69,626	527,174
3010-511	파티션	2014/08/18	5	0.200	2.00		2.00	0	324,000	0	324,000	0	37,800	0	37,800	286,200
3010-512	파티션	2014/08/18	5	0.200	2.00		2.00	0	352,400	0	352,400	0	41,113	0	41,113	311,287
3010-513	파티션	2014/08/18	5	0.200	1.00		1.00	0	243,760	0	243,760	0	28,438	0	28,438	215,322
3010-514	파티션	2014/08/18	5	0.200	3.00		3.00	0	923,700	0	923,700	0	107,765	0	107,765	815,935
3010-515	회의용사각테이블	2014/08/18	5	0.200	2.00		2.00	0	860,000	0	860,000	0	100,333	0	100,333	759,667
3010-516	회의용원형테이블	2014/08/18	5	0.200	1.00		1.00	0	150,490	0	150,490	0	17,557	0	17,557	132,933
3010-517	회의용의자	2014/08/18	5	0.200	18.00		18.00	0	2,250,000	0	2,250,000	0	262,500	0	262,500	1,987,500
3010-518	일반전화기	2014/08/18	5	0.200	5.00		5.00	0	192,500	0	192,500	0	22,458	0	22,458	170,042
3010-519	HDD	2014/11/04	5	0.200	1.00		1.00	0	1,950,000	0	1,950,000	0	130,000	0	130,000	1,820,000
3010-520	노트북	2014/11/04	5	0.200	1.00		1.00	0	1,620,000	0	1,620,000	0	108,000	0	108,000	1,512,000
3010-521	노트북	2014/11/04	5	0.200	2.00		2.00	0	3,500,000	0	3,500,000	0	233,333	0	233,333	3,266,667
3010-522	스캐너	2014/11/04	5	0.200	4.00		4.00	0	5,704,000	0	5,704,000	0	380,266	0	380,266	5,323,734
3010-523	허브(사업단)	2014/11/04	5	0.200	1.00		1.00	0	163,000	0	163,000	0	10,866	0	10,866	152,134
3010-524	복합기	2014/12/16	5	0.200	2.00		2.00	0	1,036,000	0	1,036,000	0	51,800	0	51,800	984,200
3010-525	책장	2014/12/16	5	0.200	8.00		8.00	0	1,920,000	0	1,920,000	0	96,000	0	96,000	1,824,000
3010-526	파티션	2014/12/16	5	0.200	7.00		7.00	0	1,050,000	0	1,050,000	0	52,500	0	52,500	997,500
3010-527	파티션	2014/12/16	5	0.200	2.00		2.00	0	312,000	0	312,000	0	15,600	0	15,600	296,400
3010-528	파티션	2014/12/16	5	0.200	2.00		2.00	0	331,800	0	331,800	0	16,590	0	16,590	315,210
3010-529	파티션	2014/12/16	5	0.200	6.00		6.00	0	1,011,000	0	1,011,000	0	50,550	0	50,550	960,450
3010-530	백본스위치(전산정보원)	2014/11/12	5	0.200	11.00		11.00	0	17,225,120	0	17,225,120	0	1,148,341	0	1,148,341	16,076,779
3010-531	백본스위치(전산정보원)	2014/11/12	5	0.200	16.00		16.00	0	25,054,880	0	25,054,880	0	1,670,325	0	1,670,325	23,384,555
3010-532	허브랙(전산정보원)	2014/11/12	5	0.200	1.00		1.00	0	1,500,000	0	1,500,000	0	100,000	0	100,000	1,400,000
3010-536	데스크탑모니터(사업단)	2014/12/24	5	0.200	6.00		6.00	0	1,122,000	0	1,122,000	0	56,100	0	56,100	1,065,900
3010-537	데스크탑본체(사업단)	2014/12/24	5	0.200	6.00		6.00	0	7,260,000	0	7,260,000	0	363,000	0	363,000	6,897,000
3010-538	LCD프로젝터	2015/02/25	5	0.200	2.00		2.00	0	5,720,000	0	5,720,000	0	95,333	0	95,333	5,624,667
3010-539	LCD프로젝터	2015/02/25	5	0.200	2.00		2.00	0	6,666,520	0	6,666,520	0	111,108	0	111,108	6,555,412
3010-540	강연대	2015/02/25	5	0.200	1.00		1.00	0	190,000	0	190,000	0	3,166	0	3,166	186,834
3010-541	근육강화기	2015/02/25	5	0.200	2.00		2.00	0	1,000,000	0	1,000,000	0	16,666	0	16,666	983,334
3010-542	기초체력진단시스템	2015/02/25	5	0.200	1.00		1.00	0	50,000,000	0	50,000,000	0	833,333	0	833,333	49,166,667
3010-543	기초체력진단시스템	2015/02/25	5	0.200	1.00		1.00	0	70,000,000	0	70,000,000	0	1,166,666	0	1,166,666	68,833,334
3010-544	냉장고	2015/02/25	5	0.200	1.00		1.00	0	743,990	0	743,990	0	12,399	0	12,399	731,591
3010-545	냉장고	2015/02/25	5	0.200	1.00		1.00	0	382,050	0	382,050	0	6,367	0	6,367	375,683
3010-546	데스크탑모니터	2015/02/25	5	0.200	2.00		2.00	0	492,100	0	492,100	0	8,201	0	8,201	483,899
3010-547	데스크탑모니터	2015/02/25	5	0.200	6.00		6.00	0	1,476,360	0	1,476,360	0	24,606	0	24,606	1,451,754
3010-548	데스크탑본체	2015/02/25	5	0.200	10.00		10.00	0	10,713,000	0	10,713,000	0	178,550	0	178,550	10,534,450
3010-549	데스크탑본체	2015/02/25	5	0.200	1.00		1.00	0	1,072,160	0	1,072,160	0	17,869	0	17,869	1,054,291
3010-550	랫플다운	2015/02/25	5	0.200	1.00		1.00	0	1,984,000	0	1,984,000	0	33,066	0	33,066	1,950,934
3010-551	런닝머신	2015/02/25	5	0.200	1.00		1.00	0	6,081,000	0	6,081,000	0	101,350	0	101,350	5,979,650
3010-552	런닝머신	2015/02/25	5	0.200	9.00		9.00	0	54,729,360	0	54,729,360	0	912,156	0	912,156	53,817,204
3010-553	레그악스테이션	2015/02/25	5	0.200	1.00		1.00	0	1,984,000	0	1,984,000	0	33,066	0	33,066	1,950,934
3010-554	레그컬	2015/02/25	5	0.200	1.00		1.00	0	1,984,000	0	1,984,000	0	33,066	0	33,066	1,950,934
3010-555	레이저프린터	2015/02/25	5	0.200	1.00		1.00	0	586,140	0	586,140	0	9,769	0	9,769	576,371
3010-556	레이저프린터	2015/02/25	5	0.200	1.00		1.00	0	586,150	0	586,150	0	9,769	0	9,769	576,381
3010-557	홍플머신	2015/02/25	5	0.200	1.00		1.00	0	1,984,000	0	1,984,000	0	33,066	0	33,066	1,950,934
3010-558	매트	2015/02/25	5	0.200	2.00		2.00	0	500,000	0	500,000	0	8,333	0	8,333	491,667

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3010-559	모니터	2015/02/25	5	0.200	1.00		1.00	0	16,500,000	0	16,500,000	0	275,000	0	275,000	16,225,000
3010-560	바벨	2015/02/25	5	0.200	1.00		1.00	0	150,000	0	150,000	0	2,500	0	2,500	147,500
3010-561	버터플라이	2015/02/25	5	0.200	1.00		1.00	0	1,984,000	0	1,984,000	0	33,066	0	33,066	1,950,934
3010-562	벤치프레스	2015/02/25	5	0.200	1.00		1.00	0	509,000	0	509,000	0	8,483	0	8,483	500,517
3010-563	벨트마사지	2015/02/25	5	0.200	2.00		2.00	0	800,000	0	800,000	0	13,333	0	13,333	786,667
3010-564	복사기	2015/02/25	5	0.200	1.00		1.00	0	586,140	0	586,140	0	9,769	0	9,769	576,371
3010-565	복사기	2015/02/25	5	0.200	1.00		1.00	0	586,150	0	586,150	0	9,769	0	9,769	576,381
3010-566	복사기	2015/02/25	5	0.200	1.00		1.00	0	9,838,110	0	9,838,110	0	163,968	0	163,968	9,674,142
3010-567	상사용의자	2015/02/25	5	0.200	1.00		1.00	0	180,000	0	180,000	0	3,000	0	3,000	177,000
3010-568	세탁기	2015/02/25	5	0.200	1.00		1.00	0	834,480	0	834,480	0	13,908	0	13,908	820,572
3010-569	쇼파	2015/02/25	5	0.200	2.00		2.00	0	561,000	0	561,000	0	9,350	0	9,350	551,650
3010-570	쇼파	2015/02/25	5	0.200	2.00		2.00	0	686,400	0	686,400	0	11,440	0	11,440	674,960
3010-571	쇼파	2015/02/25	5	0.200	4.00		4.00	0	1,540,000	0	1,540,000	0	25,666	0	25,666	1,514,334
3010-572	스미스머신	2015/02/25	5	0.200	1.00		1.00	0	2,070,000	0	2,070,000	0	34,500	0	34,500	2,035,500
3010-573	스텝퍼	2015/02/25	5	0.200	2.00		2.00	0	1,800,000	0	1,800,000	0	30,000	0	30,000	1,770,000
3010-574	실업보드	2015/02/25	5	0.200	1.00		1.00	0	583,100	0	583,100	0	9,718	0	9,718	573,382
3010-575	싸이클	2015/02/25	5	0.200	3.00		3.00	0	8,160,000	0	8,160,000	0	136,000	0	136,000	8,024,000
3010-576	싸이클	2015/02/25	5	0.200	3.00		3.00	0	9,360,000	0	9,360,000	0	156,000	0	156,000	9,204,000
3010-577	싸이클	2015/02/25	5	0.200	2.00		2.00	0	6,623,220	0	6,623,220	0	110,387	0	110,387	6,512,833
3010-578	아령	2015/02/25	5	0.200	1.00		1.00	0	420,000	0	420,000	0	7,000	0	7,000	413,000
3010-579	아령	2015/02/25	5	0.200	1.00		1.00	0	800,000	0	800,000	0	13,333	0	13,333	786,667
3010-580	아령	2015/02/25	5	0.200	1.00		1.00	0	1,000,000	0	1,000,000	0	16,666	0	16,666	983,334
3010-581	아령정리대	2015/02/25	5	0.200	1.00		1.00	0	850,000	0	850,000	0	14,166	0	14,166	835,834
3010-582	어깨운동기	2015/02/25	5	0.200	1.00		1.00	0	1,984,000	0	1,984,000	0	33,066	0	33,066	1,950,934
3010-583	어댑터	2015/02/25	5	0.200	1.00		1.00	0	2,100,000	0	2,100,000	0	35,000	0	35,000	2,065,000
3010-584	옷장	2015/02/25	5	0.200	1.00		1.00	0	190,000	0	190,000	0	3,166	0	3,166	186,834
3010-585	옷장	2015/02/25	5	0.200	4.00		4.00	0	960,000	0	960,000	0	16,000	0	16,000	944,000
3010-586	옷장6인용	2015/02/25	5	0.200	5.00		5.00	0	1,732,000	0	1,732,000	0	28,866	0	28,866	1,703,134
3010-587	의자	2015/02/25	5	0.200	10.00		10.00	0	1,221,000	0	1,221,000	0	20,350	0	20,350	1,200,650
3010-588	의자	2015/02/25	5	0.200	4.00		4.00	0	488,400	0	488,400	0	8,140	0	8,140	480,260
3010-589	의자	2015/02/25	5	0.200	24.00		24.00	0	3,484,800	0	3,484,800	0	58,080	0	58,080	3,426,720
3010-590	의자	2015/02/25	5	0.200	4.00		4.00	0	743,600	0	743,600	0	12,393	0	12,393	731,207
3010-591	의자	2015/02/25	5	0.200	3.00		3.00	0	693,000	0	693,000	0	11,550	0	11,550	681,450
3010-592	의자	2015/02/25	5	0.200	2.00		2.00	0	517,000	0	517,000	0	8,616	0	8,616	508,384
3010-593	의자	2015/02/25	5	0.200	2.00		2.00	0	633,600	0	633,600	0	10,560	0	10,560	623,040
3010-594	의자	2015/02/25	5	0.200	2.00		2.00	0	120,000	0	120,000	0	2,000	0	2,000	118,000
3010-595	의자	2015/02/25	5	0.200	4.00		4.00	0	260,000	0	260,000	0	4,333	0	4,333	255,667
3010-596	의자	2015/02/25	5	0.200	2.00		2.00	0	136,200	0	136,200	0	2,270	0	2,270	133,930
3010-597	의자	2015/02/25	5	0.200	3.00		3.00	0	219,000	0	219,000	0	3,650	0	3,650	215,350
3010-598	의자	2015/02/25	5	0.200	42.00		42.00	0	4,452,000	0	4,452,000	0	74,200	0	74,200	4,377,800
3010-599	의자	2015/02/25	5	0.200	4.00		4.00	0	504,000	0	504,000	0	8,400	0	8,400	495,600
3010-600	의자	2015/02/25	5	0.200	2.00		2.00	0	300,000	0	300,000	0	5,000	0	5,000	295,000
3010-601	의자	2015/02/25	5	0.200	3.00		3.00	0	468,000	0	468,000	0	7,800	0	7,800	460,200
3010-602	의자	2015/02/25	5	0.200	1.00		1.00	0	166,000	0	166,000	0	2,766	0	2,766	163,234
3010-603	의자	2015/02/25	5	0.200	1.00		1.00	0	270,000	0	270,000	0	4,500	0	4,500	265,500
3010-604	이동서랍	2015/02/25	5	0.200	3.00		3.00	0	684,000	0	684,000	0	11,400	0	11,400	672,600
3010-605	이동서랍	2015/02/25	5	0.200	1.00		1.00	0	294,000	0	294,000	0	4,900	0	4,900	289,100
3010-606	자동제세동기	2015/02/25	5	0.200	2.00		2.00	0	4,645,980	0	4,645,980	0	77,433	0	77,433	4,568,547
3010-607	자동제세동기	2015/02/25	5	0.200	2.00		2.00	0	5,025,960	0	5,025,960	0	83,766	0	83,766	4,942,194
3010-608	창의자	2015/02/25	5	0.200	1.00		1.00	0	279,200	0	279,200	0	4,653	0	4,653	274,547
3010-609	전동거꾸리	2015/02/25	5	0.200	1.00		1.00	0	1,300,000	0	1,300,000	0	21,666	0	21,666	1,278,334

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3010-610	전동스크린	2015/02/25	5	0.200	1.00		1.00	0	446,270	0	446,270	0	7,437	0	7,437	438,833
3010-611	전동스크린	2015/02/25	5	0.200	3.00		3.00	0	1,338,840	0	1,338,840	0	22,314	0	22,314	1,316,526
3010-612	전자강의대	2015/02/25	5	0.200	1.00		1.00	0	4,935,180	0	4,935,180	0	82,253	0	82,253	4,852,927
3010-613	전자강의대	2015/02/25	5	0.200	2.00		2.00	0	9,870,380	0	9,870,380	0	164,506	0	164,506	9,705,874
3010-614	전자개폐기	2015/02/25	5	0.200	1.00		1.00	0	2,783,000	0	2,783,000	0	46,383	0	46,383	2,736,617
3010-615	전자동혈압계	2015/02/25	5	0.200	1.00		1.00	0	1,769,500	0	1,769,500	0	29,491	0	29,491	1,740,009
3010-616	책상	2015/02/25	5	0.200	1.00		1.00	0	145,000	0	145,000	0	2,416	0	2,416	142,584
3010-617	책상	2015/02/25	5	0.200	3.00		3.00	0	576,000	0	576,000	0	9,600	0	9,600	566,400
3010-618	책상	2015/02/25	5	0.200	1.00		1.00	0	224,000	0	224,000	0	3,733	0	3,733	220,267
3010-619	책상	2015/02/25	5	0.200	1.00		1.00	0	620,000	0	620,000	0	10,333	0	10,333	609,667
3010-620	책장	2015/02/25	5	0.200	1.00		1.00	0	223,000	0	223,000	0	3,716	0	3,716	219,284
3010-621	책장	2015/02/25	5	0.200	1.00		1.00	0	244,000	0	244,000	0	4,066	0	4,066	239,934
3010-622	체스트웨스트	2015/02/25	5	0.200	1.00		1.00	0	1,984,000	0	1,984,000	0	33,066	0	33,066	1,950,934
3010-623	체지방계	2015/02/25	5	0.200	1.00		1.00	0	6,535,100	0	6,535,100	0	108,918	0	108,918	6,426,182
3010-624	침대	2015/02/25	5	0.200	2.00		2.00	0	900,000	0	900,000	0	15,000	0	15,000	885,000
3010-625	탁자	2015/02/25	5	0.200	12.00		12.00	0	3,084,000	0	3,084,000	0	51,400	0	51,400	3,032,600
3010-626	탁자	2015/02/25	5	0.200	6.00		6.00	0	1,890,000	0	1,890,000	0	31,500	0	31,500	1,858,500
3010-627	텔레비전	2015/02/25	5	0.200	1.00		1.00	0	703,780	0	703,780	0	11,729	0	11,729	692,051
3010-628	도탈합	2015/02/25	5	0.200	1.00		1.00	0	1,804,000	0	1,804,000	0	30,066	0	30,066	1,773,934
3010-629	파워레그프레스	2015/02/25	5	0.200	1.00		1.00	0	2,070,000	0	2,070,000	0	34,500	0	34,500	2,035,500
3010-630	파티션	2015/02/25	5	0.200	4.00		4.00	0	592,400	0	592,400	0	9,873	0	9,873	582,527
3010-631	파티션	2015/02/25	5	0.200	2.00		2.00	0	310,800	0	310,800	0	5,180	0	5,180	305,620
3010-633	파티션	2015/02/25	5	0.200	10.00		10.00	0	1,948,300	0	1,948,300	0	32,471	0	32,471	1,915,829
3010-634	평벤치	2015/02/25	5	0.200	1.00		1.00	0	266,300	0	266,300	0	4,438	0	4,438	261,862
3010-635	평벤치	2015/02/25	5	0.200	1.00		1.00	0	266,310	0	266,310	0	4,438	0	4,438	261,872
3010-636	포밍탁자	2015/02/25	5	0.200	3.00		3.00	0	1,290,000	0	1,290,000	0	21,500	0	21,500	1,268,500
3010-637	협탁자	2015/02/25	5	0.200	1.00		1.00	0	618,200	0	618,200	0	10,303	0	10,303	607,897
3010-638	협탁자	2015/02/25	5	0.200	1.00		1.00	0	480,000	0	480,000	0	8,000	0	8,000	472,000
3010-639	회의용원형테이블	2015/02/25	5	0.200	1.00		1.00	0	236,500	0	236,500	0	3,941	0	3,941	232,559
3010-640	회의용원형테이블	2015/02/25	5	0.200	2.00		2.00	0	473,000	0	473,000	0	7,883	0	7,883	465,117
3010-641	회의용원형테이블	2015/02/25	5	0.200	2.00		2.00	0	514,800	0	514,800	0	8,580	0	8,580	506,220
3010-642	회의용원형테이블	2015/02/25	5	0.200	6.00		6.00	0	1,544,400	0	1,544,400	0	25,740	0	25,740	1,518,660
3010-643	회의용원형테이블	2015/02/25	5	0.200	1.00		1.00	0	196,180	0	196,180	0	3,269	0	3,269	192,911
3010-644	회의용의자	2015/02/25	5	0.200	18.00		18.00	0	2,700,000	0	2,700,000	0	45,000	0	45,000	2,655,000
3010-645	데스크탑모니터	2015/01/20	5	0.200	1.00		1.00	0	200,000	0	200,000	0	6,666	0	6,666	193,334
3010-646	데스크탑본체	2015/01/20	5	0.200	1.00		1.00	0	800,000	0	800,000	0	26,666	0	26,666	773,334
3010-647	전환기	2015/01/26	5	0.200	1.00		1.00	0	38,500	0	38,500	0	1,283	0	1,283	37,217
3010-660	전기렌지(한국아카)	2015/01/20	5	0.200	10.00		10.00	0	420,600	0	420,600	0	14,020	0	14,020	406,580
3010-661	전기렌지(한국아카)	2015/01/20	5	0.200	1.00		1.00	0	42,080	0	42,080	0	1,402	0	1,402	40,678
3010-662	전기렌지(한국아카)	2015/01/20	5	0.200	1.00		1.00	0	128,230	0	128,230	0	4,274	0	4,274	123,956
3010-663	냉비(한국아카)	2015/02/10	5	0.200	20.00		20.00	0	418,000	0	418,000	0	6,966	0	6,966	411,034
3010-664	냉비(한국아카)	2015/02/10	5	0.200	20.00		20.00	0	506,000	0	506,000	0	8,433	0	8,433	497,567
3010-665	반상기(한국아카)	2015/02/10	5	0.200	10.00		10.00	0	1,056,000	0	1,056,000	0	17,600	0	17,600	1,038,400
3010-666	쥘냉비(한국아카)	2015/02/10	5	0.200	1.00		1.00	0	88,000	0	88,000	0	1,466	0	1,466	86,534
3010-667	후라이팬(한국아카)	2015/02/10	5	0.200	20.00		20.00	0	550,000	0	550,000	0	9,166	0	9,166	540,834
3010-668	후라이팬(한국아카)	2015/02/10	5	0.200	20.00		20.00	0	550,000	0	550,000	0	9,166	0	9,166	540,834
3010-669	마포탈수기(한국아카)	2015/02/25	5	0.200	1.00		1.00	0	115,000	0	115,000	0	1,916	0	1,916	113,084
3010-670	양념분쇄기(한국아카)	2015/02/25	0	0.000	0.00		0.00	0	113,000	0	113,000	0	0	0	0	113,000
3010-671	양념분쇄기(한국아카)	2015/02/25	5	0.200	1.00		1.00	0	2,037,800	0	2,037,800	0	33,963	0	33,963	2,003,837
3010-672	전기시스템오븐발침대(한국아카)	2015/02/25	5	0.200	1.00		1.00	0	1,408,000	0	1,408,000	0	23,466	0	23,466	1,384,534
3010-673	전기오븐렌지(한국아카)	2015/02/25	5	0.200	1.00		1.00	0	12,815,000	0	12,815,000	0	213,583	0	213,583	12,601,417

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3010-674	제습기(한국아카)	2015/02/25	5	0.200	2.00		2.00	0	1,030,000	0	1,030,000	0	17,166	0	17,166	1,012,834
3010-675	LCD프로젝터(사업단)	2015/02/24	5	0.200	1.00		1.00	0	2,640,000	0	2,640,000	0	44,000	0	44,000	2,596,000
3010-676	스크린	2015/02/24	5	0.200	1.00		1.00	0	129,000	0	129,000	0	2,150	0	2,150	126,850
3010-677	책장	2015/02/24	5	0.200	6.00		6.00	0	900,000	0	900,000	0	15,000	0	15,000	885,000
3010-678	책장	2015/02/24	5	0.200	6.00		6.00	0	930,000	0	930,000	0	15,500	0	15,500	914,500
3010-679	교원웹스정수기(웹니스텍)	2015/02/23	5	0.200	4.00		4.00	0	8,784,000	0	8,784,000	0	146,400	0	146,400	8,637,600
3010-680	냉장고	2015/02/23	5	0.200	1.00		1.00	0	1,490,000	0	1,490,000	0	24,833	0	24,833	1,465,167
3010-681	데스크탑컴퓨터모니터	2015/02/23	5	0.200	1.00		1.00	0	200,000	0	200,000	0	3,333	0	3,333	196,667
3010-682	데스크탑컴퓨터본체	2015/02/23	5	0.200	1.00		1.00	0	800,000	0	800,000	0	13,333	0	13,333	786,667
3010-683	사무용의자	2015/02/23	5	0.200	1.00		1.00	0	65,140	0	65,140	0	1,085	0	1,085	64,055
3010-684	사무용의자	2015/02/23	5	0.200	29.00		29.00	0	1,894,860	0	1,894,860	0	31,581	0	31,581	1,863,279
3010-685	사무용책상	2015/02/23	5	0.200	1.00		1.00	0	254,800	0	254,800	0	4,246	0	4,246	250,554
3010-686	이동서랍	2015/02/23	5	0.200	1.00		1.00	0	171,600	0	171,600	0	2,860	0	2,860	168,740
3010-687	칼라레이저프린터	2015/02/23	5	0.200	1.00		1.00	0	430,000	0	430,000	0	7,166	0	7,166	422,834
3010-688	물품보관장	2015/02/09	5	0.200	15.00		15.00	0	2,062,500	0	2,062,500	0	34,375	0	34,375	2,028,125
3010-689	안내대	2015/02/09	5	0.200	1.00		1.00	0	22,000	0	22,000	0	366	0	366	21,634
3010-690	파티션	2015/02/09	5	0.200	1.00		1.00	0	110,000	0	110,000	0	1,833	0	1,833	108,167
3010-691	파티션	2015/02/25	5	0.200	2.00		2.00	0	565,700	0	565,700	0	9,428	0	9,428	556,272
3010-692	사무용의자	2015/02/25	5	0.200	1.00		1.00	0	158,000	0	158,000	0	2,633	0	2,633	155,367
3010-693	사무용책상	2015/02/25	5	0.200	1.00		1.00	0	193,600	0	193,600	0	3,226	0	3,226	190,374
3010-694	일반전화기(특성화사업단)	2015/02/26	5	0.200	1.00		1.00	0	38,500	0	38,500	0	641	0	641	37,859
4000-001	노트북	2013/05/14	5	0.200	2.00		2.00	1,573,000	0	0	1,573,000	262,166	314,600	0	576,766	996,234
4000-002	데스크탑모니터	2015/02/26	5	0.200	10.00		10.00	0	2,211,880	0	2,211,880	0	36,864	0	36,864	2,175,016
4000-003	데스크탑본체	2015/02/26	5	0.200	10.00		10.00	0	8,845,140	0	8,845,140	0	147,419	0	147,419	8,697,721
계								649,896,212	528,421,250	0	1,178,317,462	223,765,153	140,296,055	0	364,061,208	814,256,254

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자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말충당금누계	당기감가상각비	총당금감소액	기말충당금누계액	기말장부가액
2007-00	경영의 교양을 읽는다 - 고전	2007/02/26	5	0.200	0.00		0.00	29,750	0	0	29,750	29,750	0	0	29,750	0
2007-00	경영의 교양을 읽는다 - 현대	2007/02/26	5	0.200	0.00		0.00	25,500	0	0	25,500	25,500	0	0	25,500	0
2007-00	경영의 흐름이 보이는 회계	2007/02/26	5	0.200	0.00		0.00	10,200	0	0	10,200	10,200	0	0	10,200	0
2007-00	비즈니스의 글쓰기 노하우	2007/02/26	5	0.200	0.00		0.00	10,200	0	0	10,200	10,200	0	0	10,200	0
2007-00	비즈니스 문서작성 도우미 1100	2007/02/26	5	0.200	0.00		0.00	15,300	0	0	15,300	15,300	0	0	15,300	0
2007-00	비즈니스 탈무드	2007/02/26	5	0.200	0.00		0.00	10,200	0	0	10,200	10,200	0	0	10,200	0
2007-00	사내문서 170 사례집	2007/02/26	5	0.200	0.00		0.00	12,750	0	0	12,750	12,750	0	0	12,750	0
2007-00	사무 경리 실무총서(중소기업용)	2007/02/26	5	0.200	0.00		0.00	25,500	0	0	25,500	25,500	0	0	25,500	0
2007-00	서식문례와 공식인사말 700선	2007/02/26	5	0.200	0.00		0.00	10,200	0	0	10,200	10,200	0	0	10,200	0
2007-01	신경제 용어사전(2007)	2007/02/26	5	0.200	0.00		0.00	16,150	0	0	16,150	16,150	0	0	16,150	0
2007-01	신문 스크랩 기술	2007/02/26	5	0.200	0.00		0.00	8,330	0	0	8,330	8,330	0	0	8,330	0
2007-01	책 웰치 다루기	2007/02/26	5	0.200	0.00		0.00	8,500	0	0	8,500	8,500	0	0	8,500	0
2007-01	피터 드러커 경영 바이블	2007/02/26	5	0.200	0.00		0.00	15,300	0	0	15,300	15,300	0	0	15,300	0
2007-01	한권으로 끝내는 회계와 재무제표	2007/02/26	5	0.200	0.00		0.00	11,050	0	0	11,050	11,050	0	0	11,050	0
2007-01	악마는 프라다를 입는다 1-2권	2007/02/26	5	0.200	0.00		0.00	14,450	0	0	14,450	14,450	0	0	14,450	0
2007-01	비서 123급 한권으로 합격하기	2007/02/26	5	0.200	0.00		0.00	25,500	0	0	25,500	25,500	0	0	25,500	0
2007-01	MOS ACCESS 2003 CORE(Only One)	2007/02/26	5	0.200	0.00		0.00	12,750	0	0	12,750	12,750	0	0	12,750	0
2007-01	MOS EXCEL 2003 CORE(Only One)	2007/02/26	5	0.200	0.00		0.00	12,750	0	0	12,750	12,750	0	0	12,750	0
2007-01	MOS POWERPOINT 2003 CORE(Only One)	2007/02/26	5	0.200	0.00		0.00	12,750	0	0	12,750	12,750	0	0	12,750	0
2007-02	MOS WORD 2003 CORE(Only One)	2007/02/26	5	0.200	0.00		0.00	12,750	0	0	12,750	12,750	0	0	12,750	0
2007-02	나는 50문장으로 영어메일쓴다	2007/02/26	5	0.200	0.00		0.00	7,565	0	0	7,565	7,565	0	0	7,565	0
2007-02	비즈니스 전화영어	2007/02/26	5	0.200	0.00		0.00	11,050	0	0	11,050	11,050	0	0	11,050	0
2007-02	1시간만에 마스터하는 프레젠테이션	2007/02/26	5	0.200	0.00		0.00	8,500	0	0	8,500	8,500	0	0	8,500	0
2007-02	긍정의 힘	2007/02/26	5	0.200	0.00		0.00	10,200	0	0	10,200	10,200	0	0	10,200	0
2007-02	긍정의 힘 실천편(내 인생을 바꾼	2007/02/26	5	0.200	0.00		0.00	8,500	0	0	8,500	8,500	0	0	8,500	0
2007-02	긍정의 힘(직장인을 위한 성공편	2007/02/26	5	0.200	0.00		0.00	7,650	0	0	7,650	7,650	0	0	7,650	0
2007-02	기획서 제안서 작성법	2007/02/26	5	0.200	0.00		0.00	13,430	0	0	13,430	13,430	0	0	13,430	0
2007-02	놀라운 메모의 기술	2007/02/26	5	0.200	0.00		0.00	7,650	0	0	7,650	7,650	0	0	7,650	0
2007-02	매너 백서(변화하는 여자...)	2007/02/26	5	0.200	0.00		0.00	8,075	0	0	8,075	8,075	0	0	8,075	0
2007-03	맥킨지 발표의 기술	2007/02/26	5	0.200	0.00		0.00	11,050	0	0	11,050	11,050	0	0	11,050	0
2007-03	맥킨지 차트의 기술	2007/02/26	5	0.200	0.00		0.00	11,050	0	0	11,050	11,050	0	0	11,050	0
2007-03	면접 하루 전에 읽는 책(업그레드	2007/02/26	5	0.200	0.00		0.00	8,330	0	0	8,330	8,330	0	0	8,330	0
2007-03	면접질문 174제	2007/02/26	5	0.200	0.00		0.00	9,350	0	0	9,350	9,350	0	0	9,350	0
2007-03	명함 비즈니스의 첫인상	2007/02/26	5	0.200	0.00		0.00	7,650	0	0	7,650	7,650	0	0	7,650	0
2007-03	밀리언 달러 티켓	2007/02/26	5	0.200	0.00		0.00	8,500	0	0	8,500	8,500	0	0	8,500	0
2007-03	설득의 심리학	2007/02/26	5	0.200	0.00		0.00	10,200	0	0	10,200	10,200	0	0	10,200	0
2007-03	성공하는 여자는 대화법이 다르다	2007/02/26	5	0.200	0.00		0.00	8,500	0	0	8,500	8,500	0	0	8,500	0
2007-03	여자 너에게 맞는 커리어를 디자인	2007/02/26	5	0.200	0.00		0.00	8,075	0	0	8,075	8,075	0	0	8,075	0
2007-03	여자의 모든 인생은 20대에 결정	2007/02/26	5	0.200	0.00		0.00	15,300	0	0	15,300	15,300	0	0	15,300	0
2007-04	이미지 메이킹과 서비스 매너	2007/02/26	5	0.200	0.00		0.00	18,700	0	0	18,700	18,700	0	0	18,700	0
2007-04	이미지 컨설팅(글리는 사람이 되	2007/02/26	5	0.200	0.00		0.00	8,060	0	0	8,060	8,060	0	0	8,060	0
2007-04	정리 잘하는 법(출근길 30분시리	2007/02/26	5	0.200	0.00		0.00	6,800	0	0	6,800	6,800	0	0	6,800	0
2007-04	정리의 기술(하루를 48시간으로	2007/02/26	5	0.200	0.00		0.00	7,225	0	0	7,225	7,225	0	0	7,225	0
2007-04	튀는 인재의 이력서와 자기소개서	2007/02/26	5	0.200	0.00		0.00	8,500	0	0	8,500	8,500	0	0	8,500	0
2007-04	끌리는 프레젠테이션의 아주 단순	2007/02/26	5	0.200	0.00		0.00	15,980	0	0	15,980	15,980	0	0	15,980	0
2007-04	엑셀 2003 직장생활백서	2007/02/26	5	0.200	0.00		0.00	14,280	0	0	14,280	14,280	0	0	14,280	0
2007-04	파워포인트 노하우 129	2007/02/26	5	0.200	0.00		0.00	21,250	0	0	21,250	21,250	0	0	21,250	0
2007-04	맛있는 경영학	2007/02/26	5	0.200	0.00		0.00	11,050	0	0	11,050	11,050	0	0	11,050	0
2007-04	메모의 기술(1-2)	2007/02/26	5	0.200	0.00		0.00	14,200	0	0	14,200	14,200	0	0	14,200	0
2007-05	The English You for the Office	2007/02/26	5	0.200	0.00		0.00	92,700	0	0	92,700	92,700	0	0	92,700	0

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2007-05	외국인회사에서꼭필요한영어	2007/02/26	5	0.200	0.00		0.00	17,500	0	0	17,500	17,500	0	0	17,500	0
2007-05	청중을사로잡는프레젠테이션영어	2007/02/26	5	0.200	0.00		0.00	13,500	0	0	13,500	13,500	0	0	13,500	0
2007-05	경영학영어강의이렇게준비하자	2007/02/26	5	0.200	0.00		0.00	18,000	0	0	18,000	18,000	0	0	18,000	0
2007-05	OFFICE ENGLISH EXPRESSIONS PLUS	2007/02/26	5	0.200	0.00		0.00	21,500	0	0	21,500	21,500	0	0	21,500	0
2007-05	HAHAHA유머교수법+강의시작10분전	2007/02/26	5	0.200	0.00		0.00	15,000	0	0	15,000	15,000	0	0	15,000	0
2007-05	나를쿨하게표현하는화술	2007/02/26	5	0.200	0.00		0.00	8,500	0	0	8,500	8,500	0	0	8,500	0
2007-05	맥킨지사고와기술	2007/02/26	5	0.200	0.00		0.00	15,000	0	0	15,000	15,000	0	0	15,000	0
2007-05	멘토링오래된지혜의현대적적용	2007/02/26	5	0.200	0.00		0.00	14,900	0	0	14,900	14,900	0	0	14,900	0
2007-05	새교육학개론	2007/02/26	5	0.200	0.00		0.00	18,000	0	0	18,000	18,000	0	0	18,000	0
2007-06	교육프로그램평가	2007/02/26	5	0.200	0.00		0.00	22,000	0	0	22,000	22,000	0	0	22,000	0
2007-06	교육공학	2007/02/26	5	0.200	0.00		0.00	18,000	0	0	18,000	18,000	0	0	18,000	0
2007-06	앨리의은밀한사랑+섹스&시티1-3	2007/02/26	5	0.200	0.00		0.00	9,900	0	0	9,900	9,900	0	0	9,900	0
2007-06	엑셀런트티칭	2007/02/26	5	0.200	0.00		0.00	15,000	0	0	15,000	15,000	0	0	15,000	0
2007-06	HRD 산업교육(2월호)	2007/02/26	5	0.200	0.00		0.00	14,250	0	0	14,250	14,250	0	0	14,250	0
2007-06	직업교육과 HRD 중심 산학협력	2007/02/26	5	0.200	0.00		0.00	6,650	0	0	6,650	6,650	0	0	6,650	0
2007-06	English for the Teacher:Audio-	2007/02/26	5	0.200	0.00		0.00	7,700	0	0	7,700	7,700	0	0	7,700	0
2007-06	비즈니스 영어회화(성공노하우)	2007/02/26	5	0.200	0.00		0.00	14,250	0	0	14,250	14,250	0	0	14,250	0
2007-06	Market Leader:Intermediate...	2007/02/26	5	0.200	0.00		0.00	15,000	0	0	15,000	15,000	0	0	15,000	0
2007-06	Market Leader:Upper...	2007/02/26	5	0.200	0.00		0.00	18,000	0	0	18,000	18,000	0	0	18,000	0
2007-07	English for the Teacher	2007/02/26	5	0.200	0.00		0.00	25,000	0	0	25,000	25,000	0	0	25,000	0
2007-07	Psychology and Work Today	2007/02/26	5	0.200	0.00		0.00	42,000	0	0	42,000	42,000	0	0	42,000	0
2007-07	7 Habits of Highly Effective Pe	2007/02/26	5	0.200	0.00		0.00	47,480	0	0	47,480	47,480	0	0	47,480	0
2007-07	요럴 땐 영어로 뭐라고 하지 3(직	2007/02/26	5	0.200	0.00		0.00	8,010	0	0	8,010	8,010	0	0	8,010	0
2007-07	한번에 정리되는 선킹의 기초 영	2007/02/26	5	0.200	0.00		0.00	8,820	0	0	8,820	8,820	0	0	8,820	0
2007-07	청중을 사로잡는 프레젠테이션 영	2007/02/26	5	0.200	0.00		0.00	12,150	0	0	12,150	12,150	0	0	12,150	0
2007-07	나는 50문장으로 영어회의한다	2007/02/26	5	0.200	0.00		0.00	8,460	0	0	8,460	8,460	0	0	8,460	0
2007-07	영어 상식 사전(영문과 교수도 볼	2007/02/26	5	0.200	0.00		0.00	8,820	0	0	8,820	8,820	0	0	8,820	0
2007-07	비즈니스 미팅영어(박경원의 자선	2007/02/26	5	0.200	0.00		0.00	12,510	0	0	12,510	12,510	0	0	12,510	0
2007-07	비즈니스 출장영어(박경원의 자선	2007/02/26	5	0.200	0.00		0.00	13,500	0	0	13,500	13,500	0	0	13,500	0
2007-08	Pros and Cons: A Debater's Ha	2007/02/26	5	0.200	0.00		0.00	31,350	0	0	31,350	31,350	0	0	31,350	0
2007-08	전략적사고(왕대리를구하라)	2007/12/03	5	0.200	0.00		0.00	13,500	0	0	13,500	13,500	0	0	13,500	0
2007-08	중급회계	2007/12/03	5	0.200	0.00		0.00	45,000	0	0	45,000	45,000	0	0	45,000	0
2007-08	고급회계	2007/12/03	5	0.200	0.00		0.00	25,200	0	0	25,200	25,200	0	0	25,200	0
2007-08	디지털춘추변화하는인간관계	2007/12/03	5	0.200	0.00		0.00	4,500	0	0	4,500	4,500	0	0	4,500	0
2007-08	전산회계1,2급필기	2007/12/03	5	0.200	0.00		0.00	19,800	0	0	19,800	19,800	0	0	19,800	0
2007-08	전산회계1급실기(행복예감)	2007/12/03	5	0.200	0.00		0.00	20,700	0	0	20,700	20,700	0	0	20,700	0
2007-08	세무회계2급실기	2007/12/03	5	0.200	0.00		0.00	20,700	0	0	20,700	20,700	0	0	20,700	0
2007-08	세무회계2급필기	2007/12/03	5	0.200	0.00		0.00	20,600	0	0	20,600	20,600	0	0	20,600	0
2007-08	Professionalism in the Office	2008/01/10	5	0.200	0.00		0.00	13,230	0	0	13,230	13,230	0	0	13,230	0
2007-09	The Office Professional's Guide	2008/01/10	5	0.200	0.00		0.00	14,180	0	0	14,180	14,180	0	0	14,180	0
2007-09	Administrative Office Managemen	2008/01/10	5	0.200	0.00		0.00	14,450	0	0	14,450	14,450	0	0	14,450	0
2007-09	Real Resumes for Administrative	2008/01/10	5	0.200	0.00		0.00	16,080	0	0	16,080	16,080	0	0	16,080	0
2007-09	Professional Office Procedures	2008/01/10	5	0.200	0.00		0.00	73,430	0	0	73,430	73,430	0	0	73,430	0
2007-09	사회통계방법론(SPSS PC WINDOWS	2008/01/10	5	0.200	0.00		0.00	24,000	0	0	24,000	24,000	0	0	24,000	0
2007-09	SPSS에 의한 조사방법 및 통계분	2008/01/10	5	0.200	0.00		0.00	33,000	0	0	33,000	33,000	0	0	33,000	0
2007-09	디지털시대의 총무운영실무편람	2008/01/10	5	0.200	0.00		0.00	25,200	0	0	25,200	25,200	0	0	25,200	0
2007-09	총무와 인사관리 지식쌓기(업무홀	2008/01/10	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-09	THIS-IS-GRAMMAR(초급1)	2008/01/10	5	0.200	0.00		0.00	72,250	0	0	72,250	72,250	0	0	72,250	0
2007-09	100% 영어회화(모든 상황...	2008/02/05	5	0.200	0.00		0.00	15,000	0	0	15,000	15,000	0	0	15,000	0
2007-10	잘 나가는 그녀는 무슨...	2008/02/05	5	0.200	0.00		0.00	12,000	0	0	12,000	12,000	0	0	12,000	0
2007-10	오피스 영어회화(중,고...	2008/02/05	5	0.200	0.00		0.00	44,000	0	0	44,000	44,000	0	0	44,000	0

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2007-10	오피스 영어표현 플러스(C...	2008/02/05	5	0.200	0.00		0.00	21,500	0	0	21,500	21,500	0	0	21,500	0
2007-10	컨벤션 영어	2008/02/05	5	0.200	0.00		0.00	15,000	0	0	15,000	15,000	0	0	15,000	0
2007-10	English for Everyday Act	2008/02/05	5	0.200	0.00		0.00	22,100	0	0	22,100	22,100	0	0	22,100	0
2007-10	EDU1ESL	2008/02/05	5	0.200	0.00		0.00	14,810	0	0	14,810	14,810	0	0	14,810	0
2007-10	EDU4EGC	2008/02/05	5	0.200	0.00		0.00	12,000	0	0	12,000	12,000	0	0	12,000	0
2007-10	각 주제별 TOEIC L/C 모의고사 수	2008/02/05	5	0.200	0.00		0.00	39,600	0	0	39,600	39,600	0	0	39,600	0
2007-10	영어회화무작정따라하기	2008/02/18	5	0.200	0.00		0.00	13,800	0	0	13,800	13,800	0	0	13,800	0
2007-10	어학연수영어무작정따라하기	2008/02/18	5	0.200	0.00		0.00	7,000	0	0	7,000	7,000	0	0	7,000	0
2007-11	비즈니스커뮤니케이션	2008/02/18	5	0.200	0.00		0.00	15,000	0	0	15,000	15,000	0	0	15,000	0
2007-11	깔끔한업무관리정리정돈	2008/02/18	5	0.200	0.00		0.00	9,000	0	0	9,000	9,000	0	0	9,000	0
2007-11	전략적시간관리	2008/02/18	5	0.200	0.00		0.00	9,000	0	0	9,000	9,000	0	0	9,000	0
2007-11	호주에서살로서기-SURVIVAL ENGL	2008/02/18	5	0.200	0.00		0.00	15,000	0	0	15,000	15,000	0	0	15,000	0
2007-11	깔깔깔강의유머기법	2008/02/18	5	0.200	0.00		0.00	15,000	0	0	15,000	15,000	0	0	15,000	0
2007-11	핵심만전달하는직장인의논리적대	2008/02/18	5	0.200	0.00		0.00	8,000	0	0	8,000	8,000	0	0	8,000	0
2007-11	HAHAHA유머교수법	2008/02/18	5	0.200	0.00		0.00	15,000	0	0	15,000	15,000	0	0	15,000	0
2007-11	나모웹에디터FX활용(MAKE-...	2008/02/18	5	0.200	0.00		0.00	11,400	0	0	11,400	11,400	0	0	11,400	0
2007-11	나쁜사마리아인들	2008/02/18	5	0.200	0.00		0.00	13,300	0	0	13,300	13,300	0	0	13,300	0
2007-11	친구(행운의절반)	2008/02/18	5	0.200	0.00		0.00	9,500	0	0	9,500	9,500	0	0	9,500	0
2007-12	면접질문199제(실전면접에강한)	2008/02/18	5	0.200	0.00		0.00	12,160	0	0	12,160	12,160	0	0	12,160	0
2007-12	장미가족의내맘대로포토샵(CD포함	2008/02/18	5	0.200	0.00		0.00	23,750	0	0	23,750	23,750	0	0	23,750	0
2007-12	컴퓨터활용능력1급실기(시나공)2	2008/02/18	5	0.200	0.00		0.00	25,650	0	0	25,650	25,650	0	0	25,650	0
2007-12	컴퓨터활용능력2급실기(시나공)2	2008/02/18	5	0.200	0.00		0.00	15,200	0	0	15,200	15,200	0	0	15,200	0
2007-12	워드프로세서1급필기(시나공)200	2008/02/18	5	0.200	0.00		0.00	12,350	0	0	12,350	12,350	0	0	12,350	0
2007-12	컴퓨터활용능력2급필기(시나공)2	2008/02/18	5	0.200	0.00		0.00	13,300	0	0	13,300	13,300	0	0	13,300	0
2007-12	음감10배올리는셀프브랜딩	2008/02/18	5	0.200	0.00		0.00	11,400	0	0	11,400	11,400	0	0	11,400	0
2007-12	한글2007쉽게배우기	2008/02/18	5	0.200	0.00		0.00	20,900	0	0	20,900	20,900	0	0	20,900	0
2007-12	할수있다워드2007쉽게배우기	2008/02/18	5	0.200	0.00		0.00	20,900	0	0	20,900	20,900	0	0	20,900	0
2007-12	워드프로세서2급필기(2008)	2008/02/18	5	0.200	0.00		0.00	11,400	0	0	11,400	11,400	0	0	11,400	0
2007-13	쉽게배우는오피스2007	2008/02/18	5	0.200	0.00		0.00	14,250	0	0	14,250	14,250	0	0	14,250	0
2007-13	프레젠테이션DESIGN-	2008/02/18	5	0.200	0.00		0.00	22,800	0	0	22,800	22,800	0	0	22,800	0
2007-13	스티브잡스의프레젠테이션	2008/02/18	5	0.200	0.00		0.00	11,400	0	0	11,400	11,400	0	0	11,400	0
2007-13	컴퓨터활용능력1급필기(2008)시나	2008/02/18	5	0.200	0.00		0.00	20,900	0	0	20,900	20,900	0	0	20,900	0
2007-13	파워포인트2007무작정따라하기	2008/02/18	5	0.200	0.00		0.00	17,820	0	0	17,820	17,820	0	0	17,820	0
2007-13	엑셀2007무작정따라하기(CD포함)	2008/02/18	5	0.200	0.00		0.00	18,000	0	0	18,000	18,000	0	0	18,000	0
2007-13	자기소개서이력서쓰기(05)	2008/02/18	5	0.200	0.00		0.00	6,750	0	0	6,750	6,750	0	0	6,750	0
2007-13	여자의수다는비즈니스다	2008/02/18	5	0.200	0.00		0.00	9,000	0	0	9,000	9,000	0	0	9,000	0
2007-13	여자20대몸값을올려라	2008/02/18	5	0.200	0.00		0.00	8,100	0	0	8,100	8,100	0	0	8,100	0
2007-13	시크릿(수세기동안단1%만이알았던	2008/02/18	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-14	이력서자기소개서이렇게쓰고면접	2008/02/18	5	0.200	0.00		0.00	23,400	0	0	23,400	23,400	0	0	23,400	0
2007-14	성공하는여성들의7COLOR전략	2008/02/18	5	0.200	0.00		0.00	8,820	0	0	8,820	8,820	0	0	8,820	0
2007-14	비서처럼하라	2008/02/18	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-14	출근3년차처럼일하라	2008/02/18	5	0.200	0.00		0.00	9,000	0	0	9,000	9,000	0	0	9,000	0
2007-14	황당매너51(모르면당한다)	2008/02/18	5	0.200	0.00		0.00	9,000	0	0	9,000	9,000	0	0	9,000	0
2007-14	THE-ONE-PAGE-	2008/02/18	5	0.200	0.00		0.00	7,670	0	0	7,670	7,670	0	0	7,670	0
2007-14	말잘하는여자들의1%튀는전략	2008/02/18	5	0.200	0.00		0.00	10,450	0	0	10,450	10,450	0	0	10,450	0
2007-14	MS-WORD를이용한비즈니스영문서작	2008/02/18	5	0.200	0.00		0.00	9,500	0	0	9,500	9,500	0	0	9,500	0
2007-14	회계실무 경영분석 Excel(CD포함	2008/09/24	5	0.200	0.00		0.00	17,100	0	0	17,100	17,100	0	0	17,100	0
2007-14	하버드 비즈니스 에센셜 세트(전6	2008/09/24	5	0.200	0.00		0.00	66,300	0	0	66,300	66,300	0	0	66,300	0
2007-15	계정과목별 경리업무 매뉴얼(개정	2008/09/24	5	0.200	0.00		0.00	85,500	0	0	85,500	85,500	0	0	85,500	0
2007-15	디지털 마인드맵:Think Wise를 이	2008/09/24	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-15	경영의 처음 경영전략	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2007-15	마케팅:비즈니스의 최전선	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-15	코칭과 멘토링 : 위대한 인재를	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-15	위기관리 : 지속가능 경영의 절대	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-15	매니저의 업무기술 : 조직을 장악	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-15	프로젝트 매니지먼트 : 성공을 약속	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-15	성과창출법 : 조직 내 베스트플러	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-15	팀경영법 : 베스트 퍼포먼스를 창출	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-16	권리,영향력,설득력 : 리더에게	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-16	타임 매니지먼트 : 시간을 지배하	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-16	의사결정의 기술 : 경영의 완성	2008/09/24	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-16	하버드 MBA의 경영수업	2008/09/24	5	0.200	0.00		0.00	12,000	0	0	12,000	12,000	0	0	12,000	0
2007-16	돈 되는 엑셀 2007 실무활용기술	2008/09/24	5	0.200	0.00		0.00	16,200	0	0	16,200	16,200	0	0	16,200	0
2007-16	기획.제안서 작성 기술200 무작정	2008/09/24	5	0.200	0.00		0.00	10,400	0	0	10,400	10,400	0	0	10,400	0
2007-16	금융상식 완전정복	2008/09/24	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-16	생각정리의 기술 : 한장으로 끝내	2008/09/24	5	0.200	0.00		0.00	7,200	0	0	7,200	7,200	0	0	7,200	0
2007-16	성공하는 CEO 뒤편 명품 비서가	2009/02/04	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-16	구본형의 THE BOSS	2009/02/04	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-17	2009 비서단기완성 1,2,3급 공용	2009/02/04	5	0.200	0.00		0.00	18,000	0	0	18,000	18,000	0	0	18,000	0
2007-17	서번트 리더십	2009/02/04	5	0.200	0.00		0.00	7,870	0	0	7,870	7,870	0	0	7,870	0
2007-17	여성 팀장 리더십	2009/02/04	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-17	하버드 케네디스쿨의 리더십 수업	2009/02/04	5	0.200	0.00		0.00	22,500	0	0	22,500	22,500	0	0	22,500	0
2007-17	오바마 이야기	2009/02/04	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-17	나나의 네버엔딩 스토리	2009/02/04	5	0.200	0.00		0.00	9,000	0	0	9,000	9,000	0	0	9,000	0
2007-17	취업 명강사 이우곤의 취업특강	2009/02/04	5	0.200	0.00		0.00	11,200	0	0	11,200	11,200	0	0	11,200	0
2007-17	너의 꿈은 무슨 색깔이니	2009/02/04	5	0.200	0.00		0.00	8,550	0	0	8,550	8,550	0	0	8,550	0
2007-17	2009 시나공 워드프로세서 1급 실	2009/02/04	5	0.200	0.00		0.00	12,320	0	0	12,320	12,320	0	0	12,320	0
2007-17	2009년 지존 워드프로세서 2급 실	2009/02/04	5	0.200	0.00		0.00	11,900	0	0	11,900	11,900	0	0	11,900	0
2007-18	2009년 지존 워드프로세서 1급 실	2009/02/04	5	0.200	0.00		0.00	12,750	0	0	12,750	12,750	0	0	12,750	0
2007-18	이력서 & 자기소개서 작성법	2009/02/04	5	0.200	0.00		0.00	8,330	0	0	8,330	8,330	0	0	8,330	0
2007-18	그래픽디자인 포트폴리오	2009/02/04	5	0.200	0.00		0.00	17,100	0	0	17,100	17,100	0	0	17,100	0
2007-18	이력서 자기소개서에 배팅하라	2009/02/04	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-18	웹 포트폴리오 photoshop 웹디자	2009/02/04	5	0.200	0.00		0.00	14,400	0	0	14,400	14,400	0	0	14,400	0
2007-18	삼성그룹직무적성검사 NEW SSAT	2009/02/04	5	0.200	0.00		0.00	24,300	0	0	24,300	24,300	0	0	24,300	0
2007-18	2010 취업대비 직무적성검사	2009/02/04	5	0.200	0.00		0.00	22,500	0	0	22,500	22,500	0	0	22,500	0
2007-18	2010년도 대기업 기술문제 중심.	2009/02/04	5	0.200	0.00		0.00	22,500	0	0	22,500	22,500	0	0	22,500	0
2007-18	직업진로설계와 취업전략	2009/02/04	5	0.200	0.00		0.00	12,000	0	0	12,000	12,000	0	0	12,000	0
2007-18	웹기획 & 웹프로젝트 매니지먼트	2009/02/04	5	0.200	0.00		0.00	18,750	0	0	18,750	18,750	0	0	18,750	0
2007-19	EXCEL 엑셀 자동화 서식	2009/02/04	5	0.200	0.00		0.00	15,120	0	0	15,120	15,120	0	0	15,120	0
2007-19	THE ONE PAGE PROJECT	2009/02/04	5	0.200	0.00		0.00	7,500	0	0	7,500	7,500	0	0	7,500	0
2007-19	프로페셔널의 4가지 조건	2009/02/04	5	0.200	0.00		0.00	9,900	0	0	9,900	9,900	0	0	9,900	0
2007-19	행동 경제학	2009/02/04	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-19	프로들의 기획노트	2009/02/04	5	0.200	0.00		0.00	10,500	0	0	10,500	10,500	0	0	10,500	0
2007-19	사람을 끌어들이는 대화...	2009/02/04	5	0.200	0.00		0.00	9,900	0	0	9,900	9,900	0	0	9,900	0
2007-19	20대, 나만의 무대를 세워라	2009/02/04	5	0.200	0.00		0.00	9,000	0	0	9,000	9,000	0	0	9,000	0
2007-19	충추는 고래의 실전	2009/02/04	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-19	이지윤의 비즈니스 영어회화	2009/02/04	5	0.200	0.00		0.00	7,680	0	0	7,680	7,680	0	0	7,680	0
2007-19	베스트 오브 프렌즈 시즌 6	2009/02/04	5	0.200	0.00		0.00	8,200	0	0	8,200	8,200	0	0	8,200	0
2007-20	베스트 오브 캐릭터 패키지	2009/02/04	5	0.200	0.00		0.00	20,400	0	0	20,400	20,400	0	0	20,400	0
2007-20	미국에 대해 알아야 할 모든 것	2009/02/04	5	0.200	0.00		0.00	19,550	0	0	19,550	19,550	0	0	19,550	0
2007-20	이지편 영문법(복잡한 영문법이.	2009/02/04	5	0.200	0.00		0.00	8,330	0	0	8,330	8,330	0	0	8,330	0
2007-20	비즈니스 영어(비서를 위한)	2009/02/04	5	0.200	0.00		0.00	8,550	0	0	8,550	8,550	0	0	8,550	0

자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
2007-20	Let's Talk Business	2009/02/04	5	0.200	0.00		0.00	11,050	0	0	11,050	11,050	0	0	11,050	0
2007-20	비서(한권으로 끝내기)	2009/02/04	5	0.200	0.00		0.00	28,500	0	0	28,500	28,500	0	0	28,500	0
2007-20	Speak Business English Like...	2009/02/04	5	0.200	0.00		0.00	30,730	0	0	30,730	30,730	0	0	30,730	0
2007-20	비즈니스 실무영어(실무에 바로)	2009/02/04	5	0.200	0.00		0.00	7,200	0	0	7,200	7,200	0	0	7,200	0
2007-20	팝송과 함께하는 영어발음 청취(0	2009/02/04	5	0.200	0.00		0.00	14,250	0	0	14,250	14,250	0	0	14,250	0
2007-20	이메일 영어 VER 2.0	2009/02/04	5	0.200	0.00		0.00	10,620	0	0	10,620	10,620	0	0	10,620	0
2007-21	엘리베이터 스피치	2009/02/04	5	0.200	0.00		0.00	10,620	0	0	10,620	10,620	0	0	10,620	0
2007-21	시추에이션 비즈니스영어(이창수	2009/02/04	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-21	성공하는 CEO 뒤엔 명품비서가 있	2009/02/04	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-21	버락 오바마 31가지 위대한 스피	2009/02/04	5	0.200	0.00		0.00	10,800	0	0	10,800	10,800	0	0	10,800	0
2007-21	웃지마 나 비즈영어책이야	2009/02/04	5	0.200	0.00		0.00	11,520	0	0	11,520	11,520	0	0	11,520	0
2007-21	오바마 영어연설문(최고의 명문장	2009/02/04	5	0.200	0.00		0.00	12,420	0	0	12,420	12,420	0	0	12,420	0
2007-21	비서단기완성(1,2,3급 공용)	2009/02/04	5	0.200	0.00		0.00	18,000	0	0	18,000	18,000	0	0	18,000	0
2007-21	一問一答秘書檢定2級かんたん☆チ	2009/02/04	5	0.200	0.00		0.00	9,420	0	0	9,420	9,420	0	0	9,420	0
2007-21	一問一答秘書檢定3級かんたん☆チ	2009/02/04	5	0.200	0.00		0.00	9,420	0	0	9,420	9,420	0	0	9,420	0
2007-21	英文ビジネスメール實例集Ver.2	2009/02/04	5	0.200	0.00		0.00	36,290	0	0	36,290	36,290	0	0	36,290	0
2007-22	Barron`s Esl Guide to American	2009/02/04	5	0.200	0.00		0.00	25,760	0	0	25,760	25,760	0	0	25,760	0
2007-22	Check Your English Vocabulary	2009/02/04	5	0.200	0.00		0.00	20,280	0	0	20,280	20,280	0	0	20,280	0
2007-22	Let's Speak Business English :	2009/02/04	5	0.200	0.00		0.00	27,060	0	0	27,060	27,060	0	0	27,060	0
2007-22	2009 비서 자격증 한번에 따기	2009/02/27	5	0.200	0.00		0.00	22,340	0	0	22,340	22,340	0	0	22,340	0
2007-22	공병호의 사장학	2009/02/27	5	0.200	0.00		0.00	11,700	0	0	11,700	11,700	0	0	11,700	0
2007-22	백만불짜리 습관	2009/02/27	5	0.200	0.00		0.00	7,000	0	0	7,000	7,000	0	0	7,000	0
2007-22	리더들의 생각을 읽는다	2009/02/27	5	0.200	0.00		0.00	13,320	0	0	13,320	13,320	0	0	13,320	0
계								3,600,000	0	0	3,600,000	3,600,000	0	0	3,600,000	0

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자산코드	자산명	취득일자	년수	상각율	취득수량	증감수량	잔존수량	전기이월	당기증가	당기감소	기말잔액	전기말총당금누계	당기감가상각비	총당금감소액	기말총당금누계액	기말장부가액
3002-034	현장실습지원프로그램 (WESS)	2013/03/22	5	0.200	1.00		1.00	20,000,000	0	0	20,000,000	4,000,000	4,000,000	0	8,000,000	12,000,000
3004-0001	현장실습업무지원솔루션	2013/02/26	5	0.200	1.00		1.00	30,000,000	0	0	30,000,000	6,500,000	6,000,000	0	12,500,000	17,500,000
계								50,000,000	0	0	50,000,000	10,500,000	10,000,000	0	20,500,000	29,500,000