

Popis dugotrajne imovine 31.12.2020

Dugotrajna imovina

U prilogu

Popis dugotrajne imovine 31.12.2020 - Dugotrajna imovina

| Inv.broj | Naziv | Nadnevak | Isprava | Nabavna vrijednost | Knjigov.vrijed. | Vijek trajanja | Stopa otpisa | Amortizacija | Knjigov.vrijed. | AOP oznaka | Datum otu enja |
|----------|----------------------------------|------------|-------------|--------------------|-----------------|----------------|--------------|--------------|-----------------|------------|----------------|
| 19001 | PETODJELNI ORMAR | 31.12.2019 | UF 1/2003 | 3.006,69 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19002 | VATROGASNI APARAT CO2 5KG | 31.12.2019 | UF 78/2003 | 1.329,80 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19003 | DIMNJJA ARSKI ALAT | 31.12.2019 | UF 78/2003 | 4.392,00 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19004 | SVJETILJKA MAG-LITE | 31.12.2019 | UF 78/2003 | 1.342,00 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19005 | IZOLAC.APARAT AUER BD96 | 31.12.2019 | UF 78/2003 | 9.150,00 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19006 | IZOLAC.APARAT AUER 96 | 31.12.2019 | UF 78/2003 | 9.150,00 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19007 | PUMPA POTOPNA ECM 75 | 31.12.2019 | UF 21/2004 | 1.699,00 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19008 | MOTORNA PILA MS 310 | 31.12.2019 | UF 72/2004 | 4.289,00 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19009 | BOCA ELI NA 6L/300BARA | 31.12.2019 | UF 81/2004 | 2.940,20 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19010 | BOCA ELI NA 6L/300 BARA | 31.12.2019 | UF 81/2004 | 2.940,20 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19011 | VATROGASNI APARAT 1 | 31.12.2019 | UF 11/2006 | 3.520,92 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19012 | VATROGASNI APARAT 2 | 31.12.2019 | UF 35/2006 | 866,20 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19013 | VATROGASNI APARAT 3 | 31.12.2019 | UF 42/2006 | 1.017,48 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19014 | ORMAR | 31.12.2019 | UF 21/2007 | 3.431,32 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19015 | VOZILO VATROGASNO MAZDA BT-50 | 31.12.2019 | UF 73/2007 | 210.008,51 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 07 | 31.12.2020 |
| 19016 | VOZILO NADAGRADNJA MAZDE | 31.12.2019 | UR 23/2008 | 213.500,00 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 07 | --- |
| 19017 | CERADA | 31.12.2019 | UR 37/2008 | 2.830,40 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19018 | PROJEKTOR | 31.12.2019 | UR 57/2008 | 3.798,99 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19019 | DIGITALNI APARAT OLYMPUS | 31.12.2019 | UR 29/2009 | 3.087,67 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19020 | TRAKTOR SILVER 155/96 T | 31.12.2019 | UR 47/2009 | 10.499,05 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 07 | --- |
| 19021 | MOTORNI ISTA TRIMER STAR | 31.12.2019 | UR 47/2009 | 3.999,02 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19022 | PLATNO ZA PRIJEKTOR | 31.12.2019 | UR 18/2009 | 1.745,02 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19023 | PUMPA ZA VODU | 31.12.2019 | UR 51/2010 | 11.324,61 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19024 | PRIKOLICA ZA AUTO | 31.12.2019 | UR 53/2011 | 4.299,99 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 07 | --- |
| 19025 | FURGON VIVARO MY11 | 31.12.2019 | UR 97/2011 | 170.382,83 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 07 | --- |
| 19026 | PUMPA HIDRAULI KA DPU31PC | 31.12.2019 | UR 103/2011 | 48.951,54 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19027 | CRIJEVO HIDRAULI NO C10BU | 31.12.2019 | UR 114/2011 | 5.147,55 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19028 | CRIJEVO HIDRAULI NO C10OU | 31.12.2019 | UR 114/2011 | 5.147,55 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19029 | PODLOŠKA ZA RAZUPORU HR22 | 31.12.2019 | UR 113/2011 | 1.660,50 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19030 | SJEKA HIDRAULI NICU4050 | 31.12.2019 | UR 113/2011 | 42.320,61 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19031 | RAZUPORA HIDR.TELESKOP. | 31.12.2019 | UR 113/2011 | 27.896,40 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19032 | PROŠIRIVA HIDR.SP 4240C | 31.12.2019 | UR 114/2011 | 46.272,76 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19033 | AGREGAT EU 30 IS | 31.12.2019 | UR 107/2011 | 16.717,55 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19034 | RAZGLASNI SUSTAV BEH EPA 9000 | 31.12.2019 | UR 140/2012 | 5.538,00 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 06 | --- |
| 19035 | VOZILO NAVALNO MERCEDES 1124F | 31.12.2019 | UR 147/2013 | 402.500,00 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 07 | --- |
| 19036 | DIŠNI APARAT MSA AUER | 31.12.2019 | UR 168/2015 | 17.818,20 | 2.375,76 | 5,0 | 20,00 | 2.375,76 | 0,00 | 06 | --- |
| 19037 | REZERVNA BOCA ZA DIŠNI APARAT | 31.12.2019 | UR 168/2015 | 6.726,00 | 896,80 | 5,0 | 20,00 | 896,80 | 0,00 | 06 | --- |
| 19038 | DIŠNI APARAT | 31.12.2019 | UR 168/2015 | 6.136,05 | 818,14 | 5,0 | 20,00 | 818,14 | 0,00 | 06 | --- |
| 19039 | PRIJENOSNO RA UNALO ACER | 31.12.2019 | UR 214/2015 | 4.499,00 | 0,00 | 5,0 | 20,00 | 0,00 | 0,00 | 09 | --- |
| 19040 | GRA EVINSKO ZEMLJIŠTE 162M2 | 31.12.2019 | TE 142/2016 | 14.026,00 | 14.026,00 | 0,0 | 0,00 | 0,00 | 14.026,00 | 16 | --- |
| 19041 | VATROGASNI DOM 1928 | 31.12.2019 | TE 142/2016 | 142.393,29 | 0,00 | 20,0 | 5,00 | 0,00 | 0,00 | 01 | --- |
| 19042 | KUHINJS KOMFORT I | 31.12.2019 | UR 184/2016 | 8.875,00 | 3.254,17 | 5,0 | 20,00 | 1.775,00 | 1.479,17 | 06 | --- |
| 19043 | ORMAR GARD ZA VATR.170*160*50 | 31.12.2019 | UR 184/2016 | 28.125,00 | 16.992,17 | 5,0 | 20,00 | 5.625,00 | 11.367,17 | 06 | --- |
| 19044 | VATROGASNI DOM 2016 | 31.12.2019 | TE 141/2016 | 3.296.796,30 | 2.774.803,54 | 20,0 | 5,00 | 164.839,82 | 2.609.963,72 | 01 | --- |
| 19045 | ODIJELO INTERVENCIJSKO 7001-OB 1 | 31.12.2019 | UF 15/2018 | 4.263,12 | 2.699,98 | 5,0 | 20,00 | 852,62 | 1.847,36 | 06 | --- |
| 19046 | ODIJELO INTERVENCIJSKO 7001-OB 2 | 31.12.2019 | UF 15/2018 | 4.263,12 | 2.699,98 | 5,0 | 20,00 | 852,62 | 1.847,36 | 06 | --- |
| 19047 | ODIJELO INTERVENCIJSKO 7001-OB 3 | 31.12.2019 | UF 15/2018 | 4.263,12 | 2.699,98 | 5,0 | 20,00 | 852,62 | 1.847,36 | 06 | --- |
| 19048 | ODIJELO INTERVENCIJSKO 7001-OB 4 | 31.12.2019 | UF 15/2018 | 4.263,12 | 2.699,98 | 5,0 | 20,00 | 852,62 | 1.847,36 | 06 | --- |
| 19049 | ODIJELO INTERVENCIJSKO 7001-OB 5 | 31.12.2019 | UF 15/2018 | 4.263,12 | 2.699,98 | 5,0 | 20,00 | 852,62 | 1.847,36 | 06 | --- |
| 19050 | ODIJELO INTERVENCIJSKO 7001-OB 6 | 31.12.2019 | UF 15/2018 | 4.263,12 | 2.699,98 | 5,0 | 20,00 | 852,62 | 1.847,36 | 06 | --- |
| 19051 | ODIJELO INTERVENCIJSKO 7001-OB 7 | 31.12.2019 | UF 15/2018 | 4.263,12 | 2.699,98 | 5,0 | 20,00 | 852,62 | 1.847,36 | 06 | --- |
| 19052 | ODIJELO INTERVENCIJSKO 7001-OB 8 | 31.12.2019 | UF 15/2018 | 4.263,11 | 2.699,97 | 5,0 | 20,00 | 852,62 | 1.847,35 | 06 | --- |

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|----------|--|------------|-------------|---------------------|---------------------|----------------|--------------|-------------------|---------------------|------------|----------------|
| 19053 | ODIJELO INTERVENCIJSKO 2006+A1 | 31.12.2019 | UF 15/2018 | 4.263,15 | 2.699,99 | 5,0 | 20,00 | 852,63 | 1.847,36 | 06 | ---.--- |
| 19054 | ODIJELO INTERVENCIJSKO 2006+A2 | 31.12.2019 | UF 15/2018 | 4.263,15 | 2.699,99 | 5,0 | 20,00 | 852,63 | 1.847,36 | 06 | ---.--- |
| 19055 | HLADNJAK SC 360 BX | 31.12.2019 | UF 50/2018 | 2.818,65 | 1.832,12 | 5,0 | 20,00 | 563,73 | 1.268,39 | 06 | ---.--- |
| 19056 | SOBNI BICIKL XPLOER | 31.12.2019 | UF 52/2018 | 2.499,99 | 1.624,99 | 5,0 | 20,00 | 500,00 | 1.124,99 | 06 | ---.--- |
| 19057 | MULTI GYM ATLETICORE | 31.12.2019 | UF 52/2018 | 3.294,50 | 2.141,42 | 5,0 | 20,00 | 658,90 | 1.482,52 | 06 | ---.--- |
| 19058 | ELIPTI NI TRENAŽER CHAMPION | 31.12.2019 | UF 53/2018 | 3.299,00 | 2.139,85 | 5,0 | 20,00 | 659,80 | 1.480,05 | 06 | ---.--- |
| 19059 | SMART TV SAMSUNG | 31.12.2019 | UF 83/2018 | 13.999,98 | 9.566,65 | 5,0 | 20,00 | 2.800,00 | 6.766,65 | 06 | ---.--- |
| 19060 | AUDIOPHONY COMBO 240 W | 31.12.2019 | UF 93/2018 | 9.140,00 | 6.398,00 | 5,0 | 20,00 | 1.828,00 | 4.570,00 | 06 | ---.--- |
| 19061 | BATER.PERA PODOVA KARCHER | 31.12.2019 | UF 159/2018 | 22.487,50 | 17.240,42 | 5,0 | 20,00 | 4.497,50 | 12.742,92 | 06 | ---.--- |
| 19062 | GARDEROBNA KLUPA SA VJEŠALICOM | 31.12.2019 | UF 188/2018 | 2.500,38 | 2.187,83 | 5,0 | 20,00 | 500,08 | 1.687,75 | 06 | ---.--- |
| 19063 | KUKE ZA VU ENJE | 31.12.2019 | UF 74/2019 | 5.326,88 | 4.616,63 | 5,0 | 20,00 | 1.065,38 | 3.551,25 | 06 | ---.--- |
| 19064 | CENTRALNA JEDINICA ZA PNEUMATSKE ALATE | 31.12.2019 | UF 74/2019 | 14.568,75 | 12.626,25 | 5,0 | 20,00 | 2.913,75 | 9.712,50 | 06 | ---.--- |
| 19065 | VISOKOTLA NI ZRA NI JASTUK HLB 16 | 31.12.2019 | UF 74/2019 | 9.804,37 | 8.497,12 | 5,0 | 20,00 | 1.960,87 | 6.536,25 | 06 | ---.--- |
| 19066 | VISOKOTLA NI ZRA NI JASTUK HLB 31 | 31.12.2019 | UF 74/2019 | 13.556,25 | 11.748,75 | 5,0 | 20,00 | 2.711,25 | 9.037,50 | 06 | ---.--- |
| 19067 | VISOKOTLA NI ZRA NI JASTUK HLB 6 | 31.12.2019 | UF 74/2019 | 6.643,13 | 5.757,38 | 5,0 | 20,00 | 1.328,63 | 4.428,75 | 06 | ---.--- |
| 19068 | ECORDY URE AJ | 31.12.2019 | UF 182/2019 | 20.812,50 | 20.465,62 | 5,0 | 20,00 | 4.162,50 | 16.303,12 | 06 | ---.--- |
| 19069 | VRATA KLIZNA 8200X1710 MM | 31.12.2019 | UF 184/2019 | 13.750,00 | 13.520,83 | 5,0 | 20,00 | 2.750,00 | 10.770,83 | 06 | ---.--- |
| 20001 | PUNJA AKUMULATORA TNE 20 | 14.02.2020 | UR 15/20 | 7.147,61 | 7.147,61 | 5,0 | 20,00 | 1.191,27 | 5.956,34 | 06 | ---.--- |
| 20002 | MONTAŽNI OBJEKT-GARAŽA | 31.08.2020 | UR 157/20 | 41.125,00 | 41.125,00 | 20,0 | 5,00 | 685,42 | 40.439,58 | 01 | ---.--- |
| 20003 | DOSTAVNO VOZILO RENAULT MASTER | 24.09.2020 | UR 177/20 | 190.468,75 | 190.468,75 | 5,0 | 20,00 | 9.523,44 | 180.945,31 | 07 | ---.--- |
| 20004 | KAMERA REVEAL SEEK FIRE PRO | 29.09.2020 | UR 179/20 | 6.795,00 | 6.795,00 | 5,0 | 20,00 | 339,75 | 6.455,25 | 06 | ---.--- |
| | | | | 5.244.767,69 | 3.206.066,61 | | | 225.497,01 | 2.980.569,60 | | |