

	odpis 2015	nad.cena	rok/odp.s	2015 ZC	odpis k 31.08.16	odpis 1-12/2016	31.08.16 ZC	2016 ZC
sklad paliva I.	<b>1.087,00</b>	<b>21.739,42</b>	<b>52010/5</b>	<b>15.579,62</b>	<b>725</b>	1.087	14.855	14.493

COMPACTERM T540/250 HSZ U1/5	1.334,00	<b>10.668,70</b>	<b>102006/3</b>	1.992,20	889	1.334	1.103	659
COMPACTERM T200/160 HSZ U1/1	944,00	<b>7.550,12</b>	<b>102006/3</b>	1.408,62	629	944	780	465
COMPACTERM T230 HUKZ U2/45	428,00	<b>3.419,67</b>	<b>102006/3</b>	640,42	285	427	355	213
kotel na drevoštiepku	16.110,00	<b>96.657,46</b>	<b>122010/2</b>	47.656,21	10.740	16.110	36.916	31.547
bloková úpravňa vody PK29	170,22	<b>2.073,22</b>	<b>102004/2</b>	0,00	0	0	0	0
COMPACTERM T50/60 HSZ SNP 6	668,00	<b>5.342,53</b>	<b>102006/3</b>	995,03	445	668	550	327
COMPACTERM T50/60 HSZ SNP12	674,00	<b>5.385,01</b>	<b>102006/3</b>	1.006,76	449	673	558	334
COMPACTERM T50/60 HSZ SNP10	673,00	<b>5.376,52</b>	<b>102006/3</b>	999,27	448	672	551	327
COMPACTERM T50/60 HSZ SNP 8	671,00	<b>5.364,83</b>	<b>102006/3</b>	997,83	447	671	551	327
COMPACTERM T250 HTUV U2/49	820,00	<b>6.554,50</b>	<b>102006/3</b>	1.221,75	546	819	676	402
COMPACTERM T140/50 HSZ OU	399,00	<b>3.191,16</b>	<b>102006/3</b>	597,66	266	399	332	199
COMPACTERM T120/35 HSZ DK	670,00	<b>5.593,14</b>	<b>102006/3</b>	1.070,39	466	699	604	371
COMPACTERM T580/215 HSZ ZŠ	818,00	<b>6.540,36</b>	<b>102006/3</b>	1.217,86	545	818	673	400
COMPACTERM T105/50 HSZ NS	596,00	<b>4.760,44</b>	<b>102006/3</b>	889,19	397	595	492	294
COMPACTERM T160/35 HSZ U3/TP	619,00	<b>4.947,62</b>	<b>102006/3</b>	921,37	412	618	509	303
COMPACTERM T10 HUKZ-PK29	249,00	<b>1.986,03</b>	<b>102006/3</b>	367,53	166	248	202	119
COMPACTERM T540/250 HSZ U3/39	1.393,00	<b>11.143,73</b>	<b>102006/3</b>	2.086,48	929	1.393	1.157	694
COMPACTERM T230 HUKZ U2/55	423,00	<b>3.377,75</b>	<b>102006/3</b>	628,25	281	422	347	206
COMPACTERM T-10 HUKZ PK4	273,00	<b>2.177,36</b>	<b>102006/3</b>	402,86	181	272	222	131
<b>PK 29</b>	<b>27.932,22</b>	<b>192.110,15</b>		<b>65.099,68</b>	<b>18.521</b>	27.782	46.579	37.318

COMPACTERM T490/250 HSZ V1/46	<b>1.320,00</b>	<b>10.557,86</b>	<b>102006/3</b>	1.977,86	880	1.320	1.098	658
COMPACTERM T320/200 HSZ V5/24	1.089,00	<b>8.709,85</b>	<b>102006/3</b>	1.631,35	726	1.089	905	543
COMPACTERM T400/200 HSZ V5/24	1.089,00	<b>8.709,85</b>	<b>102006/3</b>	1.631,35	726	1.089	905	543
COMPACTERM T200/160 HSZ V4/1	<b>956,00</b>	<b>7.641,64</b>	<b>102006/3</b>	1.430,39	637	955	793	475
COMPACTERM T650/250 HSZ V4/13	<b>1.464,00</b>	<b>11.707,63</b>	<b>102006/3</b>	2.191,63	976	1.463	1.216	728
COMPACTERM T170/200 HSZ N21	1.126,00	<b>9.003,45</b>	<b>102006/3</b>	1.681,70	750	1.125	932	556
COMPACTERM T130/160 HSZ SSS	992,00	<b>7.931,85</b>	<b>102006/3</b>	1.486,60	661	991	826	495
COMPACTERM T200/160 HSZ V1/54	<b>978,00</b>	<b>7.817,86</b>	<b>102006/3</b>	1.460,86	651	977	810	484

COMPACTERM T10 HUKZ PK30	258,00	<b>2.062,87</b>	<b>102006/3</b>	385,87	172	258	214	128
bloková úpravňa vody PK30	170,22	<b>2.073,22</b>	<b>102004/2</b>	475,75	230	346	246	130
<b>PK 30</b>	<b>9.442,22</b>	<b>76.216,08</b>		<b>14.353,36</b>	<b>6.409</b>	9.613	7.944	4.740

95.032,66	<b>25.655</b>	38.482	69.378	56.550
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<b>Odpísaný majetok PK</b>				
Riadiaci systém pre PK 29		2.331,28	52007	0,00
Frekvenčný menič		1.343,36	62006	0,00
čerpadlo Wilo IL 80 150-7,5/2		1.707,59	92005	0,00
dispečerske pracovisko		2.801,57	32007	0,00
riadiaci systém pre PK30		2.331,28	32007	0,00
frekvenčný menič VLT 6011		1.343,36	92006	0,00
		<b>11.858,44</b>		

Mulicara	1.383,00	<b>5.531,19</b>	<b>12013/1</b>	1.382,19	922	1.382
Tatra 815	3.926,78	<b>15.770,78</b>	<b>32012/1</b>	669,59	670	670
Škoda Felícia	0,00	<b>3.485,36</b>	<b>102005/1</b>	0,00		0
		<b>24.787,33</b>		2.051,78	1.592	

drobný majetok odpísaný		24.689,84				
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