

Zoznam hnutelných vecí

Úrad Košického samosprávneho kraja 06.08.2020, 15:01
PODATEĽŇA IČO:31297731
Evidenčné číslo: 29550
Dátum: 10-08-2020
Číslo spisu:
Prílohy/listy: 1/1
Výber: Mgr. Štefánik

| Číslo karty | Inventárne číslo | Názov | Vstupná cena | Popis majetku |
|--|------------------|---|--------------|--|
| 02 Stavby | | | | |
| 20113001 | 3-001/2011 | Technické zhodnotenie budovy-stavba | 4 827,83 | Rozšírenie knižnice o čítareň a komunitnú miestnosť |
| Celkom za majetkovú triedu 02 | | | 4 827,83 | |
| 04 Pracovné stroje a zariadenia | | | | |
| 20100001 | 2010001 | Bezpeč.brána-ochrana /knihy/ | 22 029,98 | Ochrana - bezpeč.alarm /knihy/ |
| Celkom za majetkovú triedu 04 | | | 22 029,98 | |
| 05 Pristroje a zvl.technicke zariadenia | | | | |
| 2016001 | 10-001/2016 | Klimatizácia SAMSUNG | 1 944,18 | Klimatizácia SAMSUNG AR 5000 Boracay - vonkajšia a vnútorná jednotka chladiaci výkon 1,8-6,0 kW |
| Celkom za majetkovú triedu 05 | | | 1 944,18 | |
| 06 Dopravné prostriedky | | | | |
| 20100002 | 2010002 | ŠKODA Fabia 6Y Hatchback | 13 639,38 | |
| Celkom za majetkovú triedu 06 | | | 13 639,38 | |
| 07 Inventár | | | | |
| 201601 | 9-001/2016 ZK | Šatníková skriňa ROLDOR /registratúrne stredisko/ | 1 990,00 | Šatníková skriňa ROLDOR biela /registratúrne stredisko/ |
| Celkom za majetkovú triedu 07 | | | 1 990,00 | |
| 92 Dlhodobý hmotný majetok | | | | |
| 18001 | 11-001/2018 ZK | Interaktívna tabuľa mobilná | 2 729,00 | Interaktívna tabuľa ActivBoard 10-Touch 78D, ultrakrátky projektor Hitachi s konzolou, mobilný stojan s elektrickým zdvihom a konzolou |
| 19001 | 12-001/2019 ZK | Multifunkč.zariadenie XEROX VersaLink C7000 | 1 992,00 | Multifunkčné zariadenie Xerox VersaLink C7000 ppm- A3 color |
| Celkom za majetkovú triedu 92 | | | 4 721,00 | |
| Celkom : | | | 49 152,37 | |

Inventúrny súpis zásob / majetku

Bez nulových stavov

Sklad : OE Operatívna evidencia
K dátumu : 31.07.2020

1 / 5

Druh a dôvod inventúry :

| P.č. | Č. karty | Kód tovaru | Názov | MJ | Evidenčný stav | Účtovná hodnota | Skutočný stav |
|------|----------|------------|----------------------|--------|----------------|-----------------|---------------|
| 1. | 8 | 0069 | Diktafon s900 | 267 | KS | 1,000 | 77,24 |
| 2. | 21 | 0087 | HP do auta | | KS | 1,000 | 8,63 |
| 3. | 23 | 0089 | Has pristr | 326 | KS | 3,000 | 144,39 |
| 4. | 24 | 0090 | Has pristr | 326 | KS | 1,000 | 6,77 |
| 5. | 27 | 0095 | Has pristroj | 326 | KS | 1,000 | 6,77 |
| 6. | 32 | 0103 | Inter.rozbočovac | | KS | 1,000 | 47,63 |
| 7. | 34 | 0109 | Kalkulacka mr | 189 | KS | 1,000 | 16,59 |
| 8. | 38 | 0113 | Kanc stol | 247/2 | KS | 1,000 | 115,85 |
| 9. | 45 | 0120 | Kniz regal | 79 | KS | 2,000 | 47,13 |
| 10. | 81 | 0162 | Kvetinač 1ks | 246 | KS | 1,000 | 40,50 |
| 11. | 83 | 0167 | Mikrofon | | KS | 1,000 | 3,29 |
| 12. | 85 | 0171 | Minikalkulacka lm | 264 | KS | 1,000 | 11,62 |
| 13. | 87 | 0178 | Nastenné hod. 1ks | 208 | KS | 1,000 | 16,60 |
| 14. | 88 | 0179 | OBRAZ | 154 | KS | 1,000 | 9,19 |
| 15. | 89 | 0180 | Obraz | 152 | KS | 1,000 | 6,77 |
| 16. | 90 | 0181 | Obraz | 153 | KS | 1,000 | 8,30 |
| 17. | 91 | 0182 | Obraz | 155 | KS | 1,000 | 6,80 |
| 18. | 92 | 0183 | Obraz | 156 | KS | 1,000 | 6,87 |
| 19. | 106 | 0212 | Pokladnicka príručna | 22 | KS | 1,000 | 2,72 |
| 20. | 108 | 0214 | Pokladnicka príručna | 144/1 | KS | 1,000 | 3,65 |
| 21. | 122 | 0229 | Prepat.ochrana | | KS | 1,000 | 31,60 |
| 22. | 123 | 0230 | Prepinac datovy | | KS | 1,000 | 23,73 |
| 23. | 127 | 0236 | Radiator elektr | 117/1 | KS | 1,000 | 82,32 |
| 24. | 129 | 0238 | Radiomagnet panason | 279 | KS | 1,000 | 164,31 |
| 25. | 130 | 0239 | Radiomagnet s cd | 330 | KS | 1,000 | 99,58 |
| 26. | 132 | 0241 | Rebrik | 181 | KS | 1,000 | 8,46 |
| 27. | 133 | 0242 | Reflex vesta do auta | | KS | 1,000 | 7,97 |
| 28. | 138 | 0247 | Reg so skrink | 254/12 | KS | 1,000 | 21,91 |
| 29. | 139 | 0248 | Reg so skrink | 254/13 | KS | 1,000 | 21,91 |
| 30. | 140 | 0249 | Reg so skrink | 254/14 | KS | 1,000 | 21,91 |
| 31. | 141 | 0250 | Reg so skrink | 254/15 | KS | 1,000 | 21,91 |
| 32. | 142 | 0251 | Reg so skrink | 254/16 | KS | 1,000 | 21,91 |
| 33. | 143 | 0252 | Reg so skrink | 254/17 | KS | 1,000 | 21,91 |
| 34. | 144 | 0253 | Reg so skrink | 254/19 | KS | 1,000 | 21,91 |
| 35. | 145 | 0254 | Reg so skrink | 254/20 | KS | 1,000 | 21,91 |
| 36. | 146 | 0255 | Reg so skrink | 254/21 | KS | 1,000 | 21,91 |
| 37. | 147 | 0256 | Reg so skrink | 254/22 | KS | 1,000 | 21,91 |
| 38. | 148 | 0257 | Reg so skrink | 254/23 | KS | 1,000 | 21,91 |
| 39. | 149 | 0258 | Reg so skrink | 254/24 | KS | 1,000 | 21,91 |
| 40. | 150 | 0259 | Reg so skrink | 254/25 | KS | 1,000 | 21,91 |
| 41. | 151 | 0260 | Reg so skrink | 254/26 | KS | 1,000 | 21,91 |
| 42. | 152 | 0261 | Reg so skrink | 254/27 | KS | 1,000 | 21,91 |
| 43. | 153 | 0262 | Reg so skrink | 254/28 | KS | 1,000 | 21,91 |
| 44. | 154 | 0263 | Reg so skrink | 254/29 | KS | 1,000 | 21,91 |
| 45. | 155 | 0264 | Reg so skrink | 254/30 | KS | 1,000 | 21,91 |
| 46. | 156 | 0265 | Reg so skrink | 254/31 | KS | 1,000 | 21,91 |
| 47. | 163 | 0272 | Regal | 253/17 | KS | 1,000 | 14,94 |
| 48. | 164 | 0273 | Regal | 253/18 | KS | 1,000 | 14,94 |
| 49. | 165 | 0274 | Regal | 253/19 | KS | 1,000 | 14,94 |
| 50. | 166 | 0275 | Regal | 253/20 | KS | 1,000 | 14,94 |
| 51. | 167 | 0276 | Regal | 253/21 | KS | 1,000 | 14,94 |
| 52. | 168 | 0277 | Regal | 253/22 | KS | 1,000 | 14,94 |
| 53. | 169 | 0278 | Regal | 253/23 | KS | 1,000 | 14,94 |
| 54. | 170 | 0279 | Regal | 253/24 | KS | 1,000 | 14,94 |

Druh a dôvod inventúry :

| P.č. | Č. karty | Kód tovaru | Názov | MJ | Evidenčný stav | Účtovná hodnota | Skutočný stav |
|------|----------|------------|-----------------------|-------------|----------------|-----------------|---------------|
| 55. | 171 | 0280 | Regal | 253/25 | KS | 1,000 | 14,94 |
| 56. | 172 | 0281 | Regal | 253/26 | KS | 1,000 | 14,94 |
| 57. | 173 | 0282 | Regal | 253/27 | KS | 1,000 | 14,94 |
| 58. | 174 | 0283 | Regal | 253/28 | KS | 1,000 | 14,94 |
| 59. | 175 | 0284 | Regal | 253/29 | KS | 1,000 | 14,94 |
| 60. | 176 | 0285 | Regal | 253/30 | KS | 1,000 | 14,94 |
| 61. | 177 | 0286 | Regal | 253/31 | KS | 1,000 | 14,94 |
| 62. | 178 | 0287 | Regal | 253/32 | KS | 1,000 | 14,94 |
| 63. | 179 | 0288 | Regal | 253/33 | KS | 1,000 | 14,94 |
| 64. | 180 | 0289 | Regal | 253/34 | KS | 1,000 | 14,94 |
| 65. | 181 | 0290 | Regal | 253/35 | KS | 1,000 | 14,94 |
| 66. | 182 | 0291 | Regal | 253/36 | KS | 1,000 | 14,94 |
| 67. | 183 | 0292 | Regal | 253/37 | KS | 1,000 | 14,94 |
| 68. | 184 | 0293 | Regal | 253/38 | KS | 1,000 | 14,94 |
| 69. | 185 | 0294 | Regal | 253/39 | KS | 1,000 | 14,94 |
| 70. | 186 | 0295 | Regal | 253/40 | KS | 1,000 | 14,94 |
| 71. | 195 | 0304 | Regal kniz | 89 | KS | 10,000 | 258,91 |
| 72. | 198 | 0307 | Regal kniz | 136 | KS | 10,000 | 308,91 |
| 73. | 202 | 0311 | Regal kniz | 51/3 | KS | 1,000 | 24,33 |
| 74. | 205 | 0314 | Regal kniz | 112/2 | KS | 1,000 | 31,20 |
| 75. | 206 | 0315 | Regal kniz | 112/3 | KS | 1,000 | 31,20 |
| 76. | 222 | 0331 | Regal kniz | 91/15 | KS | 1,000 | 24,56 |
| 77. | 231 | 0340 | Regal kniz | 222/18 | KS | 1,000 | 49,79 |
| 78. | 235 | 0344 | Regal kniz | 222/22 | KS | 1,000 | 50,19 |
| 79. | 254 | 0363 | Regal kniz uzavr | 259 | KS | 1,000 | 55,03 |
| 80. | 255 | 0364 | Regal so skrink | | KS | 1,000 | 21,91 |
| 81. | 258 | 0367 | Repro gen 1ks | 198 | KS | 1,000 | 12,95 |
| 82. | 259 | 0368 | Repro genius q06 | 197 | KS | 2,000 | 26,09 |
| 83. | 260 | 0369 | Reprod gen 1ks | 198 | KS | 1,000 | 12,95 |
| 84. | 263 | 0372 | Reproduktory | | KS | 1,000 | 10,95 |
| 85. | 269 | 0378 | SKARTOVACKA | | KS | 1,000 | 27,62 |
| 86. | 279 | 0388 | Skrina ohnovzdor | 22 | KS | 1,000 | 23,30 |
| 87. | 286 | 0408 | Skrinka na spisy | 251 | KS | 1,000 | 23,97 |
| 88. | 301 | 0425 | Stol otoc prestige | 315/6 | KS | 1,000 | 39,50 |
| 89. | 305 | 0429 | Stol pis dvojstr | 167/1 | KS | 1,000 | 71,70 |
| 90. | 306 | 0430 | Stol pis dvojstr | 167/2 | KS | 1,000 | 71,70 |
| 91. | 307 | 0431 | Stol pis dvojstr | 167/3 | KS | 1,000 | 71,70 |
| 92. | 324 | 0454 | Stolicka kancel.modra | 334-2/07/ZK | KS | 1,000 | 40,83 |
| 93. | 325 | 0455 | Stolicka kancel.modra | 334-3/07/ZK | KS | 1,000 | 40,83 |
| 94. | 332 | 0462 | Stolicka otocna prest | 315/2 | KS | 1,000 | 39,50 |
| 95. | 337 | 0468 | Stolicka visinero | 314 | KS | 2,000 | 36,18 |
| 96. | 338 | 0469 | Stolicka visinero | 327 | KS | 15,000 | 281,32 |
| 97. | 339 | 0470 | Stolicka visinero | 314/1 | KS | 1,000 | 17,92 |
| 98. | 340 | 0471 | Stolicka visinero | 314/2 | KS | 1,000 | 17,92 |
| 99. | 341 | 0472 | Stolicka visinero | 314/5 | KS | 1,000 | 18,09 |
| 100. | 342 | 0473 | Stolicka visinero | 314/6 | KS | 1,000 | 17,92 |
| 101. | 343 | 0474 | Stolicka visinero | 314/7 | KS | 1,000 | 18,09 |
| 102. | 344 | 0475 | Stolicka visinero | 314/8 | KS | 1,000 | 18,09 |
| 103. | 345 | 0476 | Stolicka visinero | 314/10 | KS | 1,000 | 18,09 |
| 104. | 346 | 0477 | Stolicka visinero | 314/11 | KS | 1,000 | 17,92 |
| 105. | 347 | 0478 | Stolicka visinero | 314/12 | KS | 1,000 | 18,09 |
| 106. | 348 | 0479 | Stolicka visinero | 314/13 | KS | 1,000 | 18,09 |
| 107. | 349 | 0480 | Stolicka visinero | 314/14 | KS | 1,000 | 18,09 |
| 108. | 350 | 0481 | Stolicka visinero | 314/15 | KS | 1,000 | 18,09 |
| 109. | 353 | 0484 | Stolik VIP | 340/07/ZK | KS | 1,000 | 78,01 |
| 110. | 360 | 0493 | Stolik konfer | 58 | KS | 1,000 | 8,30 |
| 111. | 383 | 0516 | Stolik pod pc | 298 | KS | 1,000 | 118,40 |
| 112. | 386 | 0519 | Stolička otoč 1ks | 315/4 | KS | 1,000 | 39,50 |
| 113. | 387 | 0520 | Stroj na hreb väzbu | 331 | KS | 1,000 | 104,23 |
| 114. | 398 | 0533 | Switch-internet | | KS | 1,000 | 21,91 |
| 115. | 399 | 0534 | Swms windows px | 332 | KS | 2,000 | 225,72 |

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|------|----------|------------|--|----|----------------|-----------------|---------------|
| 116. | 403 | 0538 | Taburetka 16/43 | KS | 1,000 | 4,48 | |
| 117. | 404 | 0539 | Taburetka 176/1 | KS | 1,000 | 8,96 | |
| 118. | 405 | 0540 | Taburetka 176/2 | KS | 1,000 | 8,96 | |
| 119. | 406 | 0541 | Taburetka 176/3 | KS | 1,000 | 8,96 | |
| 120. | 407 | 0542 | Taburetka 176/4 | KS | 1,000 | 8,96 | |
| 121. | 408 | 0543 | Taburetka 176/5 | KS | 1,000 | 8,96 | |
| 122. | 409 | 0544 | Taburetka 176/6 | KS | 1,000 | 8,96 | |
| 123. | 410 | 0545 | Taburetka 176/7 | KS | 1,000 | 8,96 | |
| 124. | 411 | 0546 | Taburetka 176/8 | KS | 1,000 | 8,96 | |
| 125. | 412 | 0547 | Taburetka 176/9 | KS | 1,000 | 8,96 | |
| 126. | 413 | 0548 | Taburetka 177/2 | KS | 1,000 | 9,63 | |
| 127. | 414 | 0549 | Taburetka 177/3 | KS | 1,000 | 9,63 | |
| 128. | 415 | 0550 | Taburetka 177/4 | KS | 1,000 | 9,63 | |
| 129. | 416 | 0551 | Taburetka 177/5 | KS | 1,000 | 9,63 | |
| 130. | 417 | 0552 | Taburetka 177/6 | KS | 1,000 | 9,63 | |
| 131. | 418 | 0553 | Taburetka 177/7 | KS | 1,000 | 9,63 | |
| 132. | 419 | 0554 | Taburetka 177/8 | KS | 1,000 | 9,63 | |
| 133. | 423 | 0559 | Taburetka 245/8 | KS | 1,000 | 20,25 | |
| 134. | 463 | 0613 | Taburetka 176/10 | KS | 1,000 | 8,96 | |
| 135. | 464 | 0614 | Taburetka 176/11 | KS | 1,000 | 8,96 | |
| 136. | 465 | 0615 | Taburetka 176/12 | KS | 1,000 | 8,96 | |
| 137. | 473 | 0624 | Taburetka zelena 245 | KS | 1,000 | 20,25 | |
| 138. | 480 | 0634 | Ventilator stolovy 284 | KS | 1,000 | 43,15 | |
| 139. | 481 | 0635 | Ventilator velky 275 | KS | 1,000 | 91,42 | |
| 140. | 514 | 0672 | Zehlicka 278 | KS | 1,000 | 10,75 | |
| 141. | 517 | 0677 | Zrkadlo 303 | KS | 1,000 | 22,24 | |
| 142. | 524 | 0684 | Stolička ISO čierna 344-10/07/ZK | ks | 10,000 | 195,84 | |
| 143. | 525 | 0685 | Kreslo SAMBA zelené 345-8/07/ZK | ks | 8,000 | 597,49 | |
| 144. | 526 | 0686 | Kanvina TEFAL Mini 346/07/ZK | ks | 1,000 | 36,48 | |
| 145. | 527 | 0687 | Stolík POLLY drevo-sklo 347/07 | ks | 1,000 | 99,25 | |
| 146. | 528 | 0688 | Lekárnička 348/07 | ks | 1,000 | 38,70 | |
| 147. | 530 | 00690 | Reproduktor set TRUST 357/07/ZK | ks | 1,000 | 13,01 | |
| 148. | 531 | 00691 | USB Data 100 /čer.+modrý/ 358-2/07/ZK | ks | 1,000 | 18,25 | |
| 149. | 696 | 0696 | Knihovníčka jednostr.modrá 364/1-5/08 ZK | ks | 5,000 | 573,79 | |
| 150. | 697 | 0697 | Stojan na časopisy modrý 365/1-3/08 ZK | ks | 3,000 | 454,62 | |
| 151. | 698 | 0698 | stolička Atlas modrá 367/1-4/08 ZK | ks | 4,000 | 144,06 | |
| 152. | 699 | 0699 | Vertikálne žalúzie 21,55 m2 | ks | 2,000 | 919,47 | |
| 153. | 702 | 0702 | Kreslo CUBA modré 376/1-11/08 ZK | ks | 10,000 | 574,25 | |
| 154. | 703 | 0703 | Balkon.súprava /Letná čítareň/ 377/1-6/08 ZK | ks | 1,000 | 152,03 | |
| 155. | 704 | 0704 | Slničník /letná čítareň/ 378/08 ZK | ks | 1,000 | 99,25 | |
| 156. | 705 | 0705 | Stolík PC 379/08 ZK | ks | 1,000 | 52,78 | |
| 157. | 706 | 0706 | Kontajner 3 skrink. 380/08 ZK | ks | 1,000 | 55,10 | |
| 158. | 707 | 0707 | Komoda 2d 381/08 ZK | ks | 1,000 | 62,74 | |
| 159. | 708 | 0708 | Komoda 2d 5s 382/08 ZK | ks | 1,000 | 121,16 | |
| 160. | 709 | 0709 | Komoda 3d 2s 383/08 ZK | ks | 1,000 | 92,61 | |
| 161. | 710 | 0710 | Regál 5p 384/08 ZK | ks | 1,000 | 77,34 | |
| 162. | 711 | 0711 | Regál 5p 385/08 ZK | ks | 1,000 | 65,06 | |
| 163. | 712 | 0712 | Regál 3p 386/1-2/08 ZK | ks | 2,000 | 85,64 | |
| 164. | 713 | 0713 | Regál 4p 387/08 ZK | ks | 1,000 | 50,12 | |
| 165. | 716 | 0716 | Stolík konfer.rozkladací 393/08 ZK | ks | 1,000 | 141,41 | |
| 166. | 717 | 0717 | Konferen.stolík IDOL 394/1-7/ ZK | ks | 5,000 | 309,05 | |
| 167. | 718 | 0718 | Stúpatko schodíky 395/1-6/08 ZK | ks | 6,000 | 99,38 | |
| 168. | 719 | 0719 | Kôš na odpad 25l 396/08 ZK | ks | 1,000 | 14,90 | |
| 169. | 720 | 0720 | Box odkladací detský 397/1-2/08 ZK | ks | 2,000 | 33,13 | |
| 170. | 721 | 0721 | Stolík konferenčný 400/08 ZK | ks | 1,000 | 51,45 | |
| 171. | 722 | 0722 | Koberček DÁMA /detský/ 403/08 ZK | ks | 1,000 | 25,86 | |
| 172. | 723 | 0723 | Koberček ČLOVEČE /detský/ 404/08 ZK | ks | 1,000 | 25,86 | |
| 173. | 724 | 0724 | Regál 5p 405/08 ZK | ks | 1,000 | 55,77 | |
| 174. | 725 | 0725 | Regál 3p 406/08 ZK | ks | 1,000 | 39,17 | |
| 175. | 727 | 0727 | Vešiak drevený 410/1-2/08 | ks | 2,000 | 102,90 | |
| 176. | 728 | 0728 | Stôl okrúhly 411/08 ZK | ks | 1,000 | 73,03 | |

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| P.č. | Č. karty | Kód tovaru | Názov | MJ | Evidenčný stav | Účtovná hodnota | Skutočný stav |
|------|----------|------------|---|----|----------------|-----------------|---------------|
| 177. | 729 | 0729 | PVC gum.podlaha 13bm 415/08 ZK | ks | 1,000 | 730,23 | |
| 178. | 732 | 0732 | Regál jelša 419/08 ZK | ks | 1,000 | 66,39 | |
| 179. | 900001 | 733 | Čitateľský stôl modrý 366/08 ZK | ks | 1,000 | 92,92 | |
| 180. | 900004 | 0736 | Scanner HP G 2410 420/08 ZK | ks | 1,000 | 79,67 | |
| 181. | 900005 | 0737 | Stojan štvorboký-otočný 424/09 ZK | ks | 1,000 | 177,92 | |
| 182. | 900006 | 0738 | Vertikál.žalúzie /14,40 m2/ 425/09 ZK | ks | 1,000 | 331,91 | |
| 183. | 900007 | 0739 | Stôl PC COMP 426/1-3/09 ZK | ks | 3,000 | 363,39 | |
| 184. | 900008 | 0740 | Knižné regále biele 427/09 ZK | ks | 1,000 | 956,09 | |
| 185. | 900009 | 90088 | Tlačiareň HP 1120 430/09 ZK | ks | 1,000 | 214,20 | |
| 186. | 900010 | 0741 | Vertikál. žalúzie /5,45 m2/ 431/1-2/09 ZK | ks | 2,000 | 251,12 | |
| 187. | 900012 | 90092 | Chladnička SNAIGE biela 433/09 ZK | ks | 1,000 | 298,71 | |
| 188. | 900013 | 90093 | Mikrovlná rúra DAEWO biele 434/09 ZK | ks | 1,000 | 51,00 | |
| 189. | 900015 | 90095 | Kreslo JUKA 436/1-6/09 ZK | ks | 6,000 | 281,88 | |
| 190. | 900016 | 0742 | Regál buk 3p 1s 442/09 ZK | ks | 1,000 | 92,00 | |
| 191. | 900017 | 0743 | Konfer.stolík dlhý 438/09 ZK | ks | 1,000 | 42,00 | |
| 192. | 900019 | 0745 | Komoda 5s 440/09 ZK | ks | 1,000 | 91,00 | |
| 193. | 900020 | 0746 | Vešiak.stena POP jelša 441/09 ZK | ks | 1,000 | 71,80 | |
| 194. | 900021 | 0747 | Komoda 3s 437/09 ZK | ks | 1,000 | 61,00 | |
| 195. | 900022 | 0748 | Žalúzie celotien. ISSO /9,6 m2/ 443/09 ZK | ks | 1,000 | 264,00 | |
| 196. | 900023 | 0749 | Stolová lampa 444/1-3/09 ZK | ks | 3,000 | 154,35 | |
| 197. | 100001 | 10095 | Snímač čiar.kódu LS 1203 /čierny/ 449/10 ZK | ks | 1,000 | 65,00 | |
| 198. | 100002 | 10096 | Kancel.kreslo MIRAGE /bežová/ 450/10 ZK | ks | 1,000 | 127,60 | |
| 199. | 100003 | 10101 | Komoda buk 3D2S 455/10 ZK | ks | 1,000 | 77,00 | |
| 200. | 100004 | 10102 | Skriňa buk 2D2P 456/10 ZK | ks | 1,000 | 95,00 | |
| 201. | 100005 | 10103 | Skriňa bud 2D2D 457/1-3/10 ZK | ks | 3,000 | 330,00 | |
| 202. | 100006 | 10104 | Regál 3P bud 458/10 ZK | ks | 1,000 | 65,00 | |
| 203. | 100009 | 110111 | Lampa VIGA biela 463/2011 ZK | ks | 1,000 | 16,99 | |
| 204. | 100010 | 110112 | Kreslo kožené svetlé LINEA 464/2011 ZK | ks | 1,000 | 196,81 | |
| 205. | 100011 | 110113 | Kreslo Prezident /čier-červ./ 465/2011 ZK | ks | 1,000 | 80,20 | |
| 206. | 100013 | 110115 | Kreslo čierne Q 095 466-2/2011 ZK | ks | 1,000 | 98,50 | |
| 207. | 100014 | 110116 | Dvojkreslo CLUB /modré/ 467/2011 ZK | ks | 1,000 | 123,75 | |
| 208. | 100015 | 110117 | Vešiak Ceruzka 468/2011 ZK | ks | 1,000 | 42,06 | |
| 209. | 12001 | 0751 | Zimné pneumatiky NOKIAN W+ | ks | 4,000 | 195,20 | |
| 210. | 12003 | 0753 | Stôl PC buk /4zás.+1s/ 477-3/2012 ZK | ks | 3,000 | 375,00 | |
| 211. | 12004 | 0754 | Stolík PC buk 478/2012 ZK | ks | 2,000 | 188,00 | |
| 212. | 2013002 | 0756 | Odkladacia skrinka, 15 dvierok 487/2013 ZK | ks | 1,000 | 469,20 | |
| 213. | 2013003 | 0757 | USB kľúč 8GB 489/2013 ZK | ks | 2,000 | 12,60 | |
| 214. | 2013004 | 0758 | USB kľúč 8 GB 489/2013 ZK | ks | 1,000 | 5,40 | |
| 215. | 2013005 | 0759 | USB 16 GB ADATA /čierny/ 495/2014 ZK | ks | 1,000 | 6,70 | |
| 216. | 2013006 | 0760 | USB 16 GB ADATA /biely/ 496/2014 ZK | ks | 1,000 | 6,70 | |
| 217. | 2013007 | 0761 | Vysávač AQUA Boxter-Profi 490/2014 ZK | ks | 1,000 | 149,00 | |
| 218. | 2013009 | 0763 | Palacink.prístroj TKG 492/2014 ZK | ks | 1,000 | 29,00 | |
| 219. | 2013010 | 0764 | Vešiak /drevo-chrom/ 497/2014 ZK | ks | 1,000 | 28,80 | |
| 220. | 2013011 | 0765 | Kreslo CUBA eko-fialové 498-2/2014 ZK | ks | 2,000 | 150,00 | |
| 221. | 2013012 | 0766 | Hliníkový rebrik 499/2014 ZK | ks | 1,000 | 70,80 | |
| 222. | 2013013 | 0767 | Kreslo eko-biele 500/2014 | ks | 2,000 | 434,40 | |
| 223. | 2013014 | 0768 | Kancel.kreslo Calvin /biele/ 501/2014 ZK | ks | 1,000 | 188,68 | |
| 224. | 201501 | 0769 | Stolička čiero-fial. 506/2015 ZK | ks | 1,000 | 55,54 | |
| 225. | 201502 | 0770 | Čitateľský stôl Atlas 508/2016 ZK | ks | 1,000 | 79,80 | |
| 226. | 201503 | 0771 | Mobil.telefón SAMSUNG Galaxy A3 507/2016 ZK | ks | 1,000 | 103,50 | |
| 227. | 201504 | 0772 | Stolička ATLAS 509/2016 ZK | ks | 4,000 | 124,80 | |
| 228. | 201505 | 0773 | Sedací vak TAKOY 512-6/2016 ZK | ks | 6,000 | 510,00 | |
| 229. | 201506 | 0774 | Podsedák guľaty na čítanie 513/2016 ZK | ks | 1,000 | 372,65 | |
| 230. | 201507 | 0775 | kancel.kreslo SNERTING 520-2/2016 ZK | ks | 2,000 | 130,00 | |
| 231. | 201508 | 0776 | Knihovníčka jednostranná-buk 515-6/2016 ZK | ks | 6,000 | 446,40 | |
| 232. | 201509 | 0777 | Knihovníčka obojstranná-buk 516-2/2016 ZK | ks | 2,000 | 360,00 | |
| 233. | 201510 | 0778 | Skriňa na multimédiá-buk 517/2016 ZK | ks | 1,000 | 156,00 | |
| 234. | 201511 | 0779 | Komoda na kolieskach-buk 518-2/2016 ZK | ks | 2,000 | 141,60 | |
| 235. | 201701 | 0780 | Lavica Patchwork 534/2017 ZK | ks | 1,000 | 99,99 | |
| 236. | 201702 | 0781 | Lavica Patchwork 521/2017 ZK | ks | 1,000 | 119,90 | |
| 237. | 201703 | 0782 | Kreslo Black.White 522/2017 ZK | ks | 1,000 | 199,90 | |

Druh a dôvod inventúry :

| P.č. | Č. karty | Kód tovaru | Názov | MJ | Evidenčný stav | Účtovná hodnota | Skutočný stav |
|------|----------|------------|---|----|----------------|-----------------|---------------|
| 238. | 201704 | 0783 | Kreslo Scotty /zelené/ 523/2017 ZK | ks | 1,000 | 149,90 | |
| 239. | 201705 | 0784 | Kreslo Schotty /oranžové/ 524/2017 ZK | ks | 1,000 | 149,90 | |
| 240. | 201706 | 0785 | Koberec MONTE /modný,41 m2/ 525/2017 ZK | ks | 1,000 | 693,60 | |
| 241. | 201707 | 0786 | Kreslo- Vak visiaci 526/2017 ZK | ks | 3,000 | 299,70 | |
| 242. | 201708 | 0787 | Leňoška LAGUNA /červená/ 527/2017 ZK | ks | 1,000 | 148,76 | |
| 243. | 201709 | 0788 | Kreslo BUTTERFLY 528/2017 | ks | 1,000 | 227,27 | |
| 244. | 201710 | 0789 | Stolík konferenčný NONO /sivý/ 529/2017 ZK | ks | 1,000 | 74,38 | |
| 245. | 201711 | 0790 | Stolík konferenčný DONNA /biely/ 530/2017 ZK | ks | 1,000 | 140,50 | |
| 246. | 201712 | 0791 | Stolík ALMA /bezfarebný/ 531/2017 ZK | ks | 1,000 | 33,06 | |
| 247. | 201713 | 0793 | Paravány /vzor kvet/ 532/2017 | ks | 2,000 | 383,96 | |
| 248. | 201714 | 0794 | Stojan otočný štvorboký /kovový/ 535/2017 ZK | ks | 1,000 | 219,00 | |
| 249. | 201715 | 0795 | Koberec MONTI /sivý/ 538/2017 ZK | ks | 1,000 | 715,10 | |
| 250. | 201716 | 0796 | Skartovač 60 Fellowes /čierny/ 539/2017 ZK | ks | 1,000 | 187,20 | |
| 251. | 201717 | 0797 | Upratovací vozík 540/2017 ZK | ks | 1,000 | 88,80 | |
| 252. | 201718 | 0798 | Vozík na presun kníh 541/2017 ZK | ks | 2,000 | 99,60 | |
| 253. | 1801 | 0799 | Rýchlovarná kanvica TEFAL 553/2018 ZK | ks | 1,000 | 35,90 | |
| 254. | 1802 | 0800 | Sedací vak TAKOY 571/2018 ZK | ks | 4,000 | 316,00 | |
| 255. | 1803 | 0801 | Kancelárske kreslo /čierno-modré/ 570/2018 ZK | ks | 2,000 | 212,00 | |
| 256. | 1804 | 0802 | Kancel. stôl Johan 569/2018 ZK | ks | 1,000 | 53,00 | |
| 257. | 1805 | 0803 | Kontajner pod stôl Johan 568/2018 ZK | ks | 1,000 | 59,00 | |
| 258. | 19001 | 0804 | Lavica PATCHWORK 573/2018 ZK | ks | 2,000 | 259,80 | |
| 259. | 19002 | 0805 | Lavica béžová 574-2/2018 ZK | ks | 2,000 | 159,98 | |
| 260. | 19003 | 0806 | Stolička kancelárska otočná /biela/ 575/2018 ZK | ks | 1,000 | 143,92 | |
| 261. | 19004 | 0807 | Knižný regál 6p 577-4/2019 ZK | ks | 4,000 | 500,00 | |
| 262. | 19005 | 0808 | Knižný regál 4p + dvierka 578-2/2019 ZK | ks | 2,000 | 290,00 | |
| 263. | 19006 | 0809 | Stolík kocka 579-5/2019 ZK | ks | 5,000 | 495,00 | |
| 264. | 19007 | 0810 | Stôl pracovný 580-2/2019 ZK | ks | 2,000 | 690,00 | |
| 265. | 19008 | 0811 | Stôl konferenč. skladací buk 581/2019 ZK | ks | 2,000 | 331,20 | |
| 266. | 19009 | 0812 | Regál knižný /fareb.lišty/ 582/2019 ZK | ks | 17,000 | 2 074,00 | |
| 267. | 19010 | 0813 | Regál knižný /fareb.lišty/ 583/2019 ZK | ks | 12,000 | 1 368,00 | |
| 268. | 19011 | 0814 | Hrebeňovka Star+150 586/2019 ZK | ks | 1,000 | 150,00 | |

Celkom : 32 165,72 €

Dátum začiatku :
Dátum ukončenia :Inventarizačná komisia -predseda :
Členovia :

Zodpovedný pracovník :


ZEMPLÍNSKA KNIZNICA V TREBIŠOVE
M.R.Štefánika 53
075 43 TREBIŠOV

Dátum :

Inventúrny súpis zásob / majetku

Bez nulových stavov

Sklad : DM Drobný hmotný majetok

K dátumu : 31.07.2020

1 / 2

Druh a dôvod inventúry :

| P.č. | Č. karty | Kód tovaru | Názov | MJ | Evidenčný stav | Účtovná hodnota | Skutočný stav |
|------|----------|------------|---|----|----------------|-----------------|---------------|
| 1. | 2 | 0002 | Drev.skřínka 7-384/25/3 | KS | 1,000 | 179,91 | |
| 2. | 3 | 0003 | Drev.skřínka 7-384/25/1 | KS | 1,000 | 179,91 | |
| 3. | 4 | 0004 | Drev.skřínka 7-384/25/4 | KS | 1,000 | 179,91 | |
| 4. | 5 | 0005 | Drev.skřínka 7-384/25/2 | KS | 1,000 | 179,91 | |
| 5. | 18 | 0018 | Monitor Flatron 1-05/10 /208/ | KS | 1,000 | 398,33 | |
| 6. | 46 | 0046 | SCANNER EF13 Epson GT 15000 | KS | 1,000 | 0,00 | |
| 7. | 53 | 0053 | Tlaciaren HP EF Laser 13200 | KS | 1,000 | 0,00 | |
| 8. | 58 | 0058 | PC POC 01 + MONITOR + príslušenstvo | ks | 1,000 | 643,96 | |
| 9. | 63 | 0063 | DLP Projektor Acer P1265 355/07/ZK | ks | 1,000 | 728,87 | |
| 10. | 64 | 0064 | Plátno Picture Master black 356/07/ZK | ks | 1,000 | 149,74 | |
| 11. | 66 | 0066 | Laminátor MyJoy 12 360/07/ZK | ks | 1,000 | 236,24 | |
| 12. | 80002 | 0070 | Sieťový stojan /výstavný/ 361/08 ZK | ks | 1,000 | 388,68 | |
| 13. | 80004 | 80072 | Skrinka SIRIUS-sklo 398/08 ZK | ks | 1,000 | 250,61 | |
| 14. | 80005 | 80073 | Komoda SIRIUS 399/08 ZK | ks | 1,000 | 188,87 | |
| 15. | 80006 | 80074 | Pracovný stól SIRIUS 401/08 ZK | ks | 1,000 | 213,10 | |
| 16. | 80007 | 80075 | Kreslo JUKA klasic 402/1-2/08 ZK | ks | 2,000 | 169,29 | |
| 17. | 80008 | 80076 | Notebok ASUS 372/08 ZK /MKSR/ | ks | 1,000 | 962,62 | |
| 18. | 80009 | 80077 | Projektor BENQ MP 612 374/08 ZK /MKSR/ | ks | 1,000 | 863,04 | |
| 19. | 80010 | 80078 | Plátno 80 black 375/08 ZK /MKSR/ | ks | 1,000 | 132,78 | |
| 20. | 80011 | 80079 | USB disc 2GB 373/1-4/08 ZK /MKSR/ | ks | 1,000 | 16,60 | |
| 21. | 80012 | 80080 | Laser.ukazovátka 388/1-2/08 ZK /MKSR/ | ks | 2,000 | 132,78 | |
| 22. | 80013 | 80081 | USB disk 8GB Corsair 389/1-2/08 ZK /MKSR/ | ks | 2,000 | 101,53 | |
| 23. | 80014 | 80082 | Fotoaparát CANON Ixus 391/08 ZK | ks | 1,000 | 165,64 | |
| 24. | 80015 | 80083 | Rádiomagnetofón Bravo 413/08 ZK | ks | 1,000 | 66,35 | |
| 25. | 80016 | 80084 | Veža Panasonic 412/08 ZK | ks | 1,000 | 112,53 | |
| 26. | 80017 | 80085 | PC Intel Celeron + Monitor 414/08 ZK | ks | 1,000 | 856,40 | |
| 27. | 80018 | 80086 | Flipchart INFO 90x67 416/08 ZK | ks | 1,000 | 82,62 | |
| 28. | 2010002 | 10092 | PC čierny 446/1-3/10 ZK | ks | 2,000 | 1 570,40 | |
| 29. | 2010003 | 10093 | Monitor "19" ASUS /čierny/ 447/1-2/10 ZK | ks | 1,000 | 130,80 | |
| 30. | 2010004 | 10094 | Tlaciareň Xerox Phaser 448/1-2/10 ZK | ks | 2,000 | 238,20 | |
| 31. | 2010005 | 10097 | Rezačka DAHLE 561 451/10 ZK | ks | 1,000 | 177,98 | |
| 32. | 2010006 | 10098 | Stolík pod DATAprojektor | ks | 1,000 | 210,80 | |
| 33. | 2010007 | 10099 | Skartovačka PRIMO 453/10 ZK | ks | 1,000 | 69,70 | |
| 34. | 2011003 | 110103 | EURO-tester DP-2158 461/2011 ZK | ks | 1,000 | 98,00 | |
| 35. | 2011004 | 110104 | TV plazma Panasonic + držiak /čierny/ 468/2011 | ks | 1,000 | 438,00 | |
| 36. | 2011005 | 110105 | Fotoaparát Olympus /strieb./ SP 810 VZ 469/2011 z | ks | 1,000 | 289,50 | |
| 37. | 2011006 | 110106 | Parný mod 2v1 /červený/ 470/2011 ZK | ks | 1,000 | 69,99 | |
| 38. | 2011007 | 110107 | Mikrofón Hollyw. + držiak 471/2011 ZK | ks | 1,000 | 66,90 | |
| 39. | 2011008 | 110108 | Repro skrinka PP-0312 A+stojan | ks | 1,000 | 161,00 | |
| 40. | 2011009 | 110109 | Mikrofón-stojan 473/2011 ZK | ks | 1,000 | 72,00 | |
| 41. | 2011010 | 0110 | PC Intel Core /čierno-červený/ 474/2012 ZK | ks | 1,000 | 461,00 | |
| 42. | 2011011 | 0111 | PC zostava+MS Windows 7 479/2012 ZK | ks | 2,000 | 1 130,00 | |
| 43. | 2011012 | 0112 | Monitor 19" BENQ Led 480/2012 ZK | ks | 2,000 | 162,00 | |
| 44. | 2011014 | 0114 | Monitor 19" | ks | 1,000 | 81,00 | |
| 45. | 2011015 | 0115 | MS OFFICE 306 /krabica-2 licenc./ | ks | 1,000 | 306,00 | |
| 46. | 201301 | 0116 | Kopírka laserová XeroWorkCentre 5021 488/2013. | ks | 1,000 | 997,10 | |
| 47. | 201401 | 0117 | PC Triline Boxer /čierny/ 493/2014 | ks | 1,000 | 292,88 | |
| 48. | 201402 | 0118 | Monitor Philips "22"LED /čierny/ 494/2014 | ks | 1,000 | 98,00 | |
| 49. | 201501 | 0119 | Notebook DELL Inspiron 502/2015 ZK | ks | 1,000 | 1 038,00 | |
| 50. | 201502 | 0120 | Tlaciareň HP Laser Jet Pro M201 503/2015 ZK | ks | 1,000 | 166,25 | |
| 51. | 201504 | 0122 | Monitor Philips 203 "19" 505/2015 ZK | ks | 1,000 | 90,00 | |
| 52. | 201601 | 0123 | Monitor LCD AOC "24" 510-4/2016 ZK | ks | 4,000 | 504,00 | |
| 53. | 201602 | 0124 | PC LENOVO IC H50 /čierny/ 511-4/2016 ZK | ks | 4,000 | 3 064,80 | |
| 54. | 201603 | 0125 | Multifunk.zariad. LASER JET Color 514/2016 ZK | ks | 1,000 | 370,00 | |

Druh a dôvod inventúry :

| P.č. | Č. karty | Kód tovaru | Názov | MJ | Evidenčný stav | Účtovná hodnota | Skutočný stav |
|------|----------|------------|--|----|----------------|-----------------|---------------|
| 55. | 201604 | 0126 | Fotoaparát NIKON Coolpix /čierny/ 519/2016 ZK | ks | 1,000 | 260,00 | |
| 56. | 201605 | 0127 | Elektron. čítačka kníh Touch Lux 3 /sivý/ 533/2017 | ks | 2,000 | 238,18 | |
| 57. | 201606 | 0128 | Skener ručný IRIS Book 5 /biely/ 536/2017 ZK | ks | 1,000 | 137,90 | |
| 58. | 201607 | 0129 | Externý disk WD Element /čierny/ 537/2017 | ks | 1,000 | 93,90 | |
| 59. | 201608 | 0130 | ISDN systém Gigaset 543/2017 ZK | ks | 1,000 | 456,00 | |
| 60. | 201609 | 0131 | Kuchynská linka biela 544/2017 | ks | 1,000 | 1 251,00 | |
| 61. | 201610 | 0132 | Vertikálne žalúzie /žltá/ 542/2017 ZK | ks | 1,000 | 1 400,00 | |
| 62. | 201611 | 0133 | Softvér NiceLabel Express 545/2017 ZK | ks | 1,000 | 318,60 | |
| 63. | 201612 | 0134 | Biblioschránka CEIBAbbox 546/2017 ZK | ks | 1,000 | 1 523,99 | |
| 64. | 201613 | 0135 | Vitrína sklenená 4p uzamyk. 547/2017 ZK | ks | 3,000 | 1 483,20 | |
| 65. | 201614 | 0136 | Rezačka páková IDEAL 1038 548/2017 ZK | ks | 1,000 | 431,52 | |
| 66. | 18001 | 0137 | Notebook DELL Inspiro 5570 549/2018 ZK | ks | 1,000 | 948,00 | |
| 67. | 18002 | 0138 | PC HP Pavilion 590 550/2018 ZK | ks | 1,000 | 638,60 | |
| 68. | 18003 | 0139 | Monitor AOC 21,5" 551/2018 ZK | ks | 1,000 | 92,50 | |
| 69. | 18004 | 0140 | Kávovar DELONGHI ECAM 552/2018 ZK | ks | 1,000 | 339,00 | |
| 70. | 18005 | 0141 | Knižný regál 8 polic. 554/2018 ZK | ks | 36,000 | 5 904,00 | |
| 71. | 18006 | 0142 | Knižný regál 8 polic. 554/2018 ZK | ks | 5,000 | 820,00 | |
| 72. | 18007 | 0143 | Knižný regál 6 polic. 555/2018 ZK | ks | 7,000 | 861,70 | |
| 73. | 18008 | 0144 | Knižný regál 3 polic. 556/2018 ZK | ks | 1,000 | 66,00 | |
| 74. | 18009 | 0145 | Knižný regál 3 polic. 556/2018 | ks | 1,000 | 66,00 | |
| 75. | 18010 | 0146 | Kancel. stôl + šuflíkový kontajner 4z 557/2018 ZK | ks | 2,000 | 640,00 | |
| 76. | 18011 | 0147 | Kancel. stôl klientský 558/2018 ZK | ks | 2,000 | 324,00 | |
| 77. | 18012 | 0148 | Kancel. stôl k PC 559/2018 ZK | ks | 1,000 | 216,00 | |
| 78. | 18013 | 0149 | Stolička kancel. čierna 560/2018 ZK | ks | 2,000 | 453,00 | |
| 79. | 18014 | 0150 | Stolička klientska zelená 561/2018 ZK | ks | 6,000 | 480,00 | |
| 80. | 18015 | 0151 | PC HP 590 Pavilion 562/2018 ZK | ks | 1,000 | 638,64 | |
| 81. | 18016 | 0152 | Monitor AOC 21,5" 563/2018 ZK | ks | 1,000 | 92,50 | |
| 82. | 18017 | 0153 | PC HP 590 Pavilion 564/2018 ZK | ks | 1,000 | 638,64 | |
| 83. | 18018 | 0154 | Monitor AOC 21,5" 565/2018 ZK | ks | 1,000 | 92,50 | |
| 84. | 18019 | 0155 | Výpožičný pult centrálny 566/2018 ZK | ks | 1,000 | 1 490,00 | |
| 85. | 18020 | 0156 | Knižný regál 6 polic. 567/2018 ZK | ks | 12,000 | 1 761,00 | |
| 86. | 18021 | 0157 | Trezorová, archívna skriňa 572/2018 ZK | ks | 1,000 | 723,23 | |
| 87. | 19001 | 0158 | Mobil. telefón SAMSUNG Galaxy A40 576/2019 ZK | ks | 1,000 | 158,40 | |
| 88. | 19002 | 0159 | PC LYNX Easy 584/2019 ZK | ks | 2,000 | 1 064,00 | |
| 89. | 19003 | 0160 | Monitor AOC 22" 585/2019 ZK | ks | 2,000 | 163,00 | |

Celkom : 46 199,52 €

Dátum začiatku :
Dátum ukončenia :

Inventarizačná komisia -predseda :
Členovia :

Σ 122 689,78

Zodpovedný pracovník :

[Signature]
ZEMPLÍNSKA KNÍŽNICA V TREBIŠOVE
M.R. Štefánika 63
075 43 TREBIŠOV

Dátum :