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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| VšĮ Rokiškio pirminės asmens sveikatos priežiūros centras | | | | | | |  |  |  |  | |  | |  |  | |  |  |  | | | | | |  | |  |
|  |  |  |  |  |  |  |  |  |  |  | |  | |  |  | |  |  |  |  | |  | |  | |  | |
| Įmonės kodas: 173223934 | | | | | | |  |  |  |  | |  | |  |  | |  |  |  |  | |  | |  | |  | |
|  |  |  |  |  |  |  |  |  |  |  | |  | |  |  | |  |  |  |  | |  | |  | |  | |
|  |  | **Ilgalaikio turto ataskaita pagal dimensijas** | | | | | | | | |  | | **2023-05-01** | | |  | |  |  |  | |  | |  | |  | |
|  | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  |
|  |  |  |  |  |  |  |  |  |  |  | |  | |  |  | |  |  |  |  | |  | |  | |  | |
| **Pavadinimas** | | |  | **Eksplo-** |  | **Pradinė** | | **Turto** | | **Nuvertėjimo** | | | | | **Nusidėvejimas** | | | **Likutinė** | |  | | |  | | | |  |
| **Inventorinis Nr.** | | | **Gamyklinis** | **atacijos** | **Kiekis** | **įsigijimo** | | **vertės** | | **suma** | | | | | **nuo ekspl.** | | | **suma** | | **Nusidėv.** | | | **Likvidacinė** | | | |  |
|  | | | **Nr.** | **pradžia** |  | **suma** | | **suma** | |  | | | | | **pradžios** | | | **2023-04-30** | | **norma** | | | **suma** | | | |  |
| **1205301** | | | **Medicinos įrangos įsigijimo savikaina** | | | | | | | | | | | | | | | | |  | | |  | | | |  |
|  | **4LRVB** | | **Valstybės biudžeto lėšos** | | | | | | | | | | | | | | | | |  | | |  | | | |  |
|  | GMP automobilio medicininė įranga | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | IT-002475 | | 01390703 | 2018-06-04 | 1,0000 | 12 752,60 | | 12 752,60 | | 0,00 | | | | | 12 752,60 | | | 0,00 | | 7 /0 | | | 0,00 | | | |  |
|  | GMP automobilio medicininė įranga | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | IT-002476 | | 01390704 | 2018-06-04 | 1,0000 | 12 752,60 | | 12 752,60 | | 0,00 | | | | | 12 752,60 | | | 0,00 | | 7 /0 | | | 0,00 | | | |  |
|  | GMP automobilio medicininė įranga | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | IT-002477 | | 01390705 | 2018-06-04 | 1,0000 | 12 752,60 | | 12 752,60 | | 0,00 | | | | | 12 752,60 | | | 0,00 | | 7 /0 | | | 0,00 | | | |  |
|  | Pacientų transportavimo kėdė EZ Glid | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12341903A | |  | 2008-12-01 | 1,0000 | 1 138,55 | | 1 138,55 | | 0,00 | | | | | 1 138,26 | | | 0,29 | | 7 /0 | | | 0,29 | | | |  |
|  | Pacientų transportavimo kėdė EZ Glid | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12341904A | |  | 2008-12-01 | 1,0000 | 1 138,55 | | 1 138,55 | | 0,00 | | | | | 1 138,26 | | | 0,29 | | 7 /0 | | | 0,29 | | | |  |
|  | Pacientų transportavimo kėdė EZ Glid | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12341905A | |  | 2008-12-01 | 1,0000 | 1 138,55 | | 1 138,55 | | 0,00 | | | | | 1 138,26 | | | 0,29 | | 7 /0 | | | 0,29 | | | |  |
|  | Pacientų transportavimo kėdė EZ Glid | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12341906A | |  | 2008-12-01 | 1,0000 | 1 138,55 | | 1 138,55 | | 0,00 | | | | | 1 138,26 | | | 0,29 | | 7 /0 | | | 0,29 | | | |  |
|  | Pacientų transportavimo kėdė EZ Glid | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12341907A | |  | 2008-12-01 | 1,0000 | 1 138,55 | | 1 138,55 | | 0,00 | | | | | 1 138,26 | | | 0,29 | | 7 /0 | | | 0,29 | | | |  |
|  |  | |  |  |  |  | | | | | | | | | | | | | | | | |  | | | |  |
|  | **Iš viso pagal: 4LRVB** | | |  |  | **43 950,55** | | **43 950,55** | | **0,00** | | | | | **43 949,10** | | | **1,45** | |  | | |  | | | |  |
|  |  | | |  |  |  | |  | |  | | | | |  | | |  | |  | | |  | | | |  |
|  | **5SB** | | **Savivaldybės biudžeto lėšos** | | | | | | | | | | | | | | | | |  | | |  | | | |  |
|  | Defibriliatorius Lifepak 15 | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12311962 | |  | 2021-06-16 | 1,0000 | 24 000,00 | | 24 000,00 | | 0,00 | | | | | 6 285,62 | | | 17 714,38 | | 7 /0 | | | 0,29 | | | |  |
|  |  | |  |  |  |  | | | | | | | | | | | | | | | | |  | | | |  |
|  | **Iš viso pagal: 5SB** | | |  |  | **24 000,00** | | **24 000,00** | | **0,00** | | | | | **6 285,62** | | | **17 714,38** | |  | | |  | | | |  |
|  | **LPSDF** | | **Privalomo sveikatos draudimo fondas** | | | | | | | | | | | | | | | | |  | | |  | | | |  |
|  | Elektrokardiografas Kenz Cardico 306, skaitmeninis su analizės funkcija | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12300931 | | 1602-1795 | 2016-03-30 | 1,0000 | 1 840,41 | | 1 840,41 | | 0,00 | | | | | 1 840,12 | | | 0,29 | | 7 /0 | | | 0,29 | | | |  |
|  | Elektrokardiografas Kenz Cardico 306, skaitmeninis su analizės funkcija | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12300932 | | 1602-1796 | 2016-03-30 | 1,0000 | 1 840,41 | | 1 840,41 | | 0,00 | | | | | 1 840,12 | | | 0,29 | | 7 /0 | | | 0,29 | | | |  |
|  | Elektrokardiografas Kenz Cardico 306, skaitmeninis su analizės funkcija | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12300933 | | 1602-1797 | 2016-03-30 | 1,0000 | 1 840,41 | | 1 840,41 | | 0,00 | | | | | 1 840,12 | | | 0,29 | | 7 /0 | | | 0,29 | | | |  |
|  | Elektrokardiografas Kenz Cardico 306 | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12300934 | |  | 2016-06-06 | 1,0000 | 1 840,41 | | 1 840,41 | | 0,00 | | | | | 1 796,31 | | | 44,10 | | 7 /0 | | | 0,29 | | | |  |
|  | Atsiurbėjas chirurginis Askir | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12301929 | |  | 2004-04-08 | 1,0000 | 427,19 | | 427,19 | | 0,00 | | | | | 427,19 | | | 0,00 | | 6 /0 | | | 0,00 | | | |  |
|  | Stuburą fiksuojanti lenta BaXstropS | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12301971 | |  | 2007-07-30 | 1,0000 | 364,92 | | 364,92 | | 0,00 | | | | | 364,63 | | | 0,29 | | 6 /0 | | | 0,29 | | | |  |
|  | Stuburą fiksuojanti lenta BaXstrop | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12301972 | |  | 2007-07-30 | 1,0000 | 364,92 | | 364,92 | | 0,00 | | | | | 364,63 | | | 0,29 | | 6 /0 | | | 0,29 | | | |  |
|  | Defibriliatorius Lifepak 15 | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12311958 | |  | 2019-11-19 | 1,0000 | 24 150,00 | | 24 150,00 | | 0,00 | | | | | 11 787,43 | | | 12 362,57 | | 7 /0 | | | 0,29 | | | |  |
|  | Defibriliatorius Lifepak 15 | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12311962 | |  | 2021-06-16 | 1,0000 | 599,00 | | 599,00 | | 0,00 | | | | | 156,86 | | | 442,14 | | 7 /0 | | | 0,29 | | | |  |
|  | Pacientų transportavimo kėdė EZ Glid | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12341903B | |  | 2008-12-01 | 1,0000 | 759,04 | | 759,04 | | 0,00 | | | | | 759,04 | | | 0,00 | | 7 /0 | | | 0,00 | | | |  |
|  | Pacientų transportavimo kėdė EZ Glid | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12341904B | |  | 2008-12-01 | 1,0000 | 759,04 | | 759,04 | | 0,00 | | | | | 759,04 | | | 0,00 | | 7 /0 | | | 0,00 | | | |  |
|  | Pacientų transportavimo kėdė EZ Glid | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12341905B | |  | 2008-12-01 | 1,0000 | 759,04 | | 759,04 | | 0,00 | | | | | 759,04 | | | 0,00 | | 7 /0 | | | 0,00 | | | |  |
|  | Pacientų transportavimo kėdė EZ Glid | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12341906B | |  | 2008-12-01 | 1,0000 | 759,04 | | 759,04 | | 0,00 | | | | | 759,04 | | | 0,00 | | 7 /0 | | | 0,00 | | | |  |
|  | Pacientų transportavimo kėdė EZ Glid | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12341907B | |  | 2008-12-01 | 1,0000 | 759,04 | | 759,04 | | 0,00 | | | | | 759,04 | | | 0,00 | | 7 /0 | | | 0,00 | | | |  |
|  |  | |  |  |  |  | | | | | | | | | | | | | | | | |  | | | |  |
|  | **Iš viso pagal: LPSDF** | | |  |  | **37 062,87** | | **37 062,87** | | **0,00** | | | | | **24 212,61** | | | **12 850,26** | |  | | |  | | | |  |
|  |  | | |  |  |  | |  | |  | | | | |  | | |  | |  | | |  | | | |  |
|  |  | |  |  |  |  | | | | | | | | | | | | | | | | |  | | | |  |
|  | **Iš viso pagal: 1205301** | | |  |  | 105 013,42 | | 105 013,42 | | 0,00 | | | | | 74 447,33 | | | 30 566,09 | |  | | |  | | | |  |
|  |  | | |  |  |  | |  | |  | | | | |  | | |  | |  | | |  | | | |  |
| **1208101** | | | **Baldų įsigijimo savikaina** | | | | | | | | | | | | | | | | |  | | |  | | | |  |
|  | **LPSDF** | | **Privalomo sveikatos draudimo fondas** | | | | | | | | | | | | | | | | |  | | |  | | | |  |
|  | Spinta | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12500210 | |  | 2002-04-15 | 1,0000 | 429,80 | | 429,80 | | 0,00 | | | | | 429,51 | | | 0,29 | | 8 /0 | | | 0,29 | | | |  |
|  | Dviejų durų spintų komplektas (12 vnt) | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | X12500276 | |  | 2021-12-22 | 1,0000 | 1 788,86 | | 1 788,86 | | 0,00 | | | | | 298,08 | | | 1 490,78 | | 8 /0 | | | 0,29 | | | |  |
|  |  | |  |  |  |  | | | | | | | | | | | | | | | | |  | | | |  |
|  | **Iš viso pagal: LPSDF** | | |  |  | 2 218,66 | | 2 218,66 | | 0,00 | | | | | 727,59 | | | 1 491,07 | |  | | |  | | | |  |
|  |  | |  |  |  |  | | | | | | | | | | | | | | | | |  | | | |  |
|  | **Iš viso pagal: 1208101** | | |  |  | 2 218,66 | | 2 218,66 | | 0,00 | | | | | 727,59 | | | 1 491,07 | |  | | |  | | | |  |
|  |  | |  |  |  |  | |  | |  | | | | |  | | |  | |  | | |  | | | |  |
|  | **Iš viso:** | |  |  |  | **107 232,08** | | **107 232,08** | | **0,00** | | | | | **75 174,92** | | | **32 057,16** | |  | | |  | | | |  |
|  |  | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | Sudarė: Vaida Barauskienė | | | | | | | | | | | | | | | | |  | |  | | |  | | | |  |