



Република Србија
УПРАВА ЗА ЗАЈЕДНИЧКЕ ПОСЛОВЕ
РЕПУБЛИЧКИХ ОРГАНА
Број: 40403-382/201703
Датум: 03.02.2017.године
Београд, Немањина 22-26

РЕПУБЛИКА СРБИЈА
ПОВЕРЕНИК ЗА ИНФОРМАЦИЈЕ ОД ЈАВНОГ
ЗНАЧАЈА И ЗАШТИТУ ПОДАТАКА О ЛИЧНОСТИ
Бр. 06 FEB 2017
БЕОГРАД 20 год

**ПОВЕРЕНИК ЗА ИНФОРМАЦИЈЕ
ОД ЈАВНОГ ЗНАЧАЈА И ЗАШТИТУ
ПОДАТАКА О ЛИЧНОСТИ**

Булевар краља Александра 15
Београд

Поштовани,

У складу са чланом 2. тачка 3. Уредбе о Управи за заједничке послове републичких органа („Службени гласник РС“, број 63/2013) где је прописано да Управа води помоћне књиге основних средстава за потребе Владе, министарстава, посебних организација и других државних органа у складу са законом, у прилогу вам достављамо:

1. Стање евиденције средстава на дан 31.12.2016. године;
2. Промет по контима на дан 31.12.2016. године;
3. Обрачун амортизације основних средстава;
4. Списак основних средстава Повереника за информације од јавног значаја и заштиту података о личности ради усаглашавања стања по спроведеном попису са стањем у вашим пословним књигама.

С поштовањем,

ПОМОЋНИК ДИРЕКТОРА
Мирјана Радоњић
Мирјана Радоњић



ДИРЕКТОР
Дејан Јонић
Дејан Јонић

Stanje evidencije sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS
 Stanje na dan : 31.12.2016
 Overen

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
011211	Oprema za kopneni saobraćaj	10,090,106.64	5,303,767.63	4,786,339.01	5
01121		10,090,106.64	5,303,767.63	4,786,339.01	
011221	Kancelarijska oprema	691,301.88	213,988.15	477,313.73	70
011222	Računarska oprema	19,308,718.48	13,205,742.72	6,102,975.76	249
011223	Komuniakaciona oprema	2,216,593.93	694,995.25	1,521,598.68	131
011224	Elektronska i fotografska oprema	4,405,972.83	1,763,382.53	2,642,590.30	106
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	45,373.41	4,466.70	8
01122		26,672,427.23	15,923,482.06	10,748,945.17	
016111	Kompjuterski softver	52,746.79	52,746.79	0.00	1
01611		52,746.79	52,746.79	0.00	
016131	Patenti	149,571.36	0.00	149,571.36	1
01613		149,571.36	0.00	149,571.36	
Ukupno		36,964,852.02	21,279,996.48	15,684,855.54	571

Obracun amortizacije osnovnih sredstava

Broj dok : 1

Datum : 31.12.2016

Konto	Naziv	Nab.Vrednost	Ukupna ispravka vred do obr.	Proc. rezidualna vrednost	Amortizovana vr.	Vrednos amortizacije	Ukupna ispravka vred sa obr.	Sadasnja vredn.
011211	Oprema za kopneni saobraćaj	10,090,106.64	4,216,951.09	0	10,090,106.64	1,086,816.54	5,303,767.63	4,786,339.01
011221	Kancelarijska oprema	691,301.88	124,790.50	0	691,301.88	89,197.65	213,988.15	477,313.73
011222	Računarska oprema	19,308,718.48	10,881,277.20	0	19,308,718.48	2,324,465.52	13,205,742.72	6,102,975.76
011223	Komunikaciona oprema	2,216,593.93	507,073.85	0	2,216,593.93	187,921.40	694,995.25	1,521,598.68
011224	Elektronska i fotografska oprema	4,405,972.83	1,346,235.73	0	4,405,972.83	417,146.80	1,763,382.53	2,642,590.30
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	41,254.66	0	49,840.11	4,118.75	45,373.41	4,466.70
016111	Kompjuterski softver	52,746.79	52,746.79	0	52,746.79	0.00	52,746.79	0.00
016131	Patenti	149,571.36	0.00	0	149,571.36	0.00	0.00	149,571.36
Ukupno		36,964,852.02	17,170,329.82	0	36,964,852.02	4,109,666.66	21,279,996.48	15,684,855.54

Promet po kontima

	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
0112	Nkonta					
011211	Oprema za kopneni saobraćaj	7,573,862.64	0.00	4,008,000.00	1,491,756.00	10,090,106.64
011219	Ispravka vrednosti saobraćajne opreme	0.00	5,708,707.09	1,491,756.00	1,086,816.54	5,303,767.63
011221	Kancelarijska oprema	691,301.88	0.00	0.00	0.00	691,301.88
011222	Računarska oprema	17,665,891.78	0.00	3,049,398.00	1,406,571.30	19,308,718.48
011223	Komunikaciona oprema	1,925,611.75	0.00	470,094.00	179,111.82	2,216,593.93
011224	Elektronska i fotografska oprema	4,739,693.57	0.00	281,022.00	614,742.74	4,405,972.83
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	0.00	0.00	0.00	49,840.11
011229	Ispravka vrednosti administrativne opreme	0.00	14,856,337.80	2,046,543.26	3,113,687.52	15,923,482.06
0112		32,646,201.73	20,565,044.89	0.00	7,892,685.92	21,227,249.69
011		32,646,201.73	20,565,044.89	11,346,813.26	7,892,685.92	21,227,249.69
0161	Nkonta					
016111	Kompiuterski softver	68,582.39	0.00	0.00	15,835.60	52,746.79
016119	Ispravka vrednosti nematerijalnih ulaganja u	0.00	68,582.39	15,835.60	0.00	52,746.79
016131	Patenti	119,827.20	0.00	149,571.36	119,827.20	149,571.36
016139	Ispravka vrednosti nemater. ulaganja u patente	0.00	1,997.12	25,962.56	23,965.44	0.00
0161		188,409.59	70,579.51	0.00	159,628.24	52,746.79
016		188,409.59	70,579.51	191,369.52	159,628.24	52,746.79
0		32,834,611.32	20,635,624.40	11,538,182.78	8,052,314.16	21,279,996.48
3111	Nkonta					
311112	Oprema	0.00	12,081,156.84	4,354,386.66	7,808,514.00	15,535,284.18
311161	Nematerijalna imovina	0.00	117,830.08	117,830.08	149,571.36	149,571.36
3111		0.00	12,198,986.92	0.00	7,958,085.36	15,684,855.54
311		0.00	12,198,986.92	4,472,216.74	7,958,085.36	15,684,855.54
3		0.00	12,198,986.92	4,472,216.74	7,958,085.36	15,684,855.54

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Promet po kontima

	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
Total	32,834,611.32	32,834,611.32	16,010,399.52	16,010,399.52	36,964,852.02	36,964,852.02

Spisak osnovnih sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS

1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
Konto 011211											
732917	0										
			1	2062	15.5	952,665.00	0.00	176	1	160	01 1
732918	0										
			1	2062	15.5	952,665.00	0.00	176	1	160	01 1
732919	0										
			1	2062	15.5	952,665.00	0.00	176	1	160	01 1
749012	0										
			1	2062	15.5	3,224,111.64	933,649.01	176	1	160	01 1
776286	0										
			1	2062	15.5	4,008,000.00	3,852,690.00	176	1	160	01 1
Ukupno konto 011211											
			5		10,090,106.64	5,303,767.63	4,786,339.01				
Konto 011221											
738892	0										
			1	2143	16.5	69,620.00	7,397.12	176	1	160	01 1
752140	0										
			1	2691	12.5	25,724.00	13,665.88	176	1	160	01 1
752141	0										
			1	2691	12.5	25,724.00	13,665.88	176	1	160	01 1
760771	0										
			1	2691	12.5	32,670.00	12,591.56	176	1	160	01 1
760772	0										
			1	2691	12.5	32,670.00	12,591.56	176	1	160	01 1
760773	0										
			1	2691	12.5	49,770.00	19,182.19	176	1	160	01 1
764971	0										
			1	2691	12.5	1,990.00	663.33	176	1	160	01 1
764972	0										
			1	2691	12.5	1,990.00	663.33	176	1	160	01 1
764973	0										
			1	2691	12.5	1,990.00	663.33	176	1	160	01 1
764974	0										
			1	2691	12.5	1,990.00	663.33	176	1	160	01 1
764975	0										
			1	2691	12.5	1,990.00	663.33	176	1	160	01 1
764976	0										
			1	2691	12.5	1,990.00	663.33	176	1	160	01 1
764977	0										
			1	2691	12.5	1,990.00	663.33	176	1	160	01 1
764978	0										
			1	2691	12.5	1,990.00	663.33	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
764979	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	663.33	1,326.67	176	1	160 01 1
764980	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	663.33	1,326.67	176	1	160 01 1
764981	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	663.33	1,326.67	176	1	160 01 1
764982	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	663.33	1,326.67	176	1	160 01 1
764983	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	663.33	1,326.67	176	1	160 01 1
764984	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	663.33	1,326.66	176	1	160 01 1
764985	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	663.33	1,326.66	176	1	160 01 1
764986	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	663.33	1,326.66	176	1	160 01 1
764987	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	663.33	1,326.66	176	1	160 01 1
764988	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	663.33	1,326.66	176	1	160 01 1
764989	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	663.33	1,326.66	176	1	160 01 1
764990	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	663.33	1,326.66	176	1	160 01 1
770631	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770632	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770633	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770634	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770635	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770636	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770637	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770638	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770639	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770640	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770641	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770642	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1
770643	0	STOLICA NS ISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160 01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
770644	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770645	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770646	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770647	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770648	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770649	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770650	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770651	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770652	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770653	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770654	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	833.23	3,872.03	176	1	160	01	1
770655	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.25	833.23	3,872.02	176	1	160	01	1
770656	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	2,388.85	11,101.16	176	1	160	01	1
770657	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	2,388.85	11,101.16	176	1	160	01	1
770658	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	2,388.85	11,101.16	176	1	160	01	1
770659	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	2,388.85	11,101.16	176	1	160	01	1
770660	0	STO KONFERENCIJSKI OD FURNIRANOG MEDIJAPANA	1	2691	12.5	100,221.60	16,703.60	83,518.00	176	1	160	01	1
770661	0	GOVORNICA OD FURNIRANOG MEDIJAPANA	1	2691	12.5	42,550.80	7,091.80	35,459.00	176	1	160	01	1
771585	0	STOLICA NS CASTOR /CRNA KOZA	1	2691	12.5	15,990.00	1,998.75	13,991.25	176	1	160	01	1
771586	0	STOLICA NS CASTOR /CRNA KOZA	1	2691	12.5	15,990.00	1,998.75	13,991.25	176	1	160	01	1
771587	0	STOLICA NS MEFIŠTO TS06 PF 16 TILT/C M-43 CRNA	1	2691	12.5	13,990.02	1,748.75	12,241.27	176	1	160	01	1
771588	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	687.38	4,811.62	176	1	160	01	1
771589	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	687.38	4,811.62	176	1	160	01	1
771590	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	687.38	4,811.62	176	1	160	01	1
771591	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	687.38	4,811.62	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
771592 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	687.38	4,811.62	176	1	160	01 1
771593 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	687.38	4,811.62	176	1	160	01 1
771594 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	687.38	4,811.62	176	1	160	01 1
771595 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	687.38	4,811.62	176	1	160	01 1
771596 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	687.38	4,811.62	176	1	160	01 1
771597 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	687.38	4,811.62	176	1	160	01 1
Ukupno konto 011221		70			691,301.88	213,988.15	477,313.73				
Konto 011222											
702730 0	STAMPAC HP A4 CLJ 1600	1	2682	20	23,942.79	23,942.79	0.00	176	1	160	1
702731 0	MONITOR DELL 19 TFT	1	2682	20	24,139.80	24,139.80	0.00	176	1	160	1
702732 0	MONITOR DELL 19 TFT	1	2682	20	24,139.80	24,139.80	0.00	176	1	160	1
702735 0	SKENER CANON LIDE 70	1	2682	20	6,897.30	6,897.30	0.00	176	1	160	1
717746 0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	1
717747 0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	1
717748 0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	1
717749 0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	1
717756 0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	1
717766 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	1
717767 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	1
717769 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	1
717772 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	1
717773 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	1
717783 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717784 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717785 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717786 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717787 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717791 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717792 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717793 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1
717794 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
717796	0										
	NOTEBOOK 12 C2D 3GB 250GB	1	2682	20	76,199.40	76,199.40	0.00	176	1	160	1
717798	0										
	TP LINK TL-WA501G	1	2682	20	6,336.70	6,336.70	0.00	176	1	160	1
717799	0										
	TP LINK TL-WA501G	1	2682	20	6,336.70	6,336.70	0.00	176	1	160	1
717801	0										
	SISTEMSKI LINK SYUS SPA 962	1	2682	20	43,093.60	43,093.60	0.00	176	1	160	1
717802	0										
	SISTEMSKI LINK SYUS SPA 962	1	2682	20	43,093.60	43,093.60	0.00	176	1	160	1
717803	0										
	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717804	0										
	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717805	0										
	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717806	0										
	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717807	0										
	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717808	0										
	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717809	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717810	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717811	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717812	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717813	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717814	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717817	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717818	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717819	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717820	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717821	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717822	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717823	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717824	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717825	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717826	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717827	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717829	0										
	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717831	0										
	TELEFONSKI LINKAYS SPA 962	1	2682	20	43,093.60	43,093.60	0.00	176	1	160	1
732924	0										
	PC HPPRO310MT 5300/19/WIN7/OFFICE SBE	1	2682	20	92,194.30	92,194.30	0.00	176	1	160	01
732925	0										
	PC HPPRO310MT 5300/19/WIN7/OFFICE SBE	1	2682	20	92,194.30	92,194.30	0.00	176	1	160	01

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
732926	0 LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1	2682	20	94,877.85	94,877.85	0.00	176	1	160 01 1
732927	0 LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1	2682	20	94,877.85	94,877.85	0.00	176	1	160 01 1
732928	0 LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1	2682	20	94,877.85	94,877.85	0.00	176	1	160 01 1
732931	0 RACUNARSKI SKLOP ZA ADMINISTRIRANJE VIRTUELNIH SERVERA	1	2682	20	297,005.37	297,005.37	0.00	176	1	160 01 1
732932	0 TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH	1	2682	20	1,486.08	1,486.08	0.00	176	1	160 01 1
732933	0 TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH	1	2682	20	1,486.08	1,486.08	0.00	176	1	160 01 1
732936	0 TP-LINK TL-WA501G SWITCH	1	2682	20	4,728.44	4,728.44	0.00	176	1	160 01 1
732954	0 HP COMPAQ 500B MT MONITOR BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160 01 1
732955	0 HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160 01 1
732956	0 HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160 01 1
732957	0 HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160 01 1
732958	0 HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160 01 1
732959	0 HP LASER 1006 PRINTER	1	2682	20	15,583.08	15,583.08	0.00	176	1	160 01 1
732960	0 HP LASER 1006 PRINTER	1	2682	20	15,583.08	15,583.08	0.00	176	1	160 01 1
732961	0 NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160 01 1
732962	0 NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160 01 1
732963	0 NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160 01 1
732964	0 NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160 01 1
732971	0 R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160 01 1
732972	0 R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160 01 1
732973	0 R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160 01 1
732974	0 R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160 01 1
732976	0 NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	0.00	176	1	160 01 1
732977	0 NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	0.00	176	1	160 01 1
732978	0 NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	0.00	176	1	160 01 1
732979	0 PRINTER HP 1102	1	2682	20	12,980.00	12,980.00	0.00	176	1	160 01 1
732980	0 PRINTER HP 1525 N	1	2682	20	50,740.00	50,740.00	0.00	176	1	160 01 1
732994	0 NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160 01 1
738763	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160 01 1
738765	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160 01 1
738766	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160 01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
738767	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01 1
738768	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01 1
738769	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01 1
738770	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01 1
738772	0 LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01 1
738773	0 LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01 1
738774	0 LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01 1
738775	0 SERVER FTS SYSTEM PY RX300S6 12X2.5	1	2682	20	841,788.40	841,788.40	0.00	176	1	160	01 1
738776	0 FTS SYSTEM ESX HOST SERVER	1	2682	20	986,114.20	986,114.20	0.00	176	1	160	01 1
738777	0 NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	29,732.40	0.00	176	1	160	01 1
738778	0 NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	29,732.40	0.00	176	1	160	01 1
738779	0 MONITOR SAMSUNG TFT 21.5 E220N	1	2682	20	14,500.08	14,500.08	0.00	176	1	160	01 1
738780	0 STAMPAC LASER JET 2055 DN	1	2682	20	72,570.00	72,570.00	0.00	176	1	160	01 1
738781	0 STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160	01 1
738782	0 STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160	01 1
738783	0 STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160	01 1
738784	0 SKENER HP SJ G3110 PHOTO SCANNER	1	2682	20	14,514.00	14,514.00	0.00	176	1	160	01 1
738785	0 TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	13,334.00	0.00	176	1	160	01 1
738786	0 TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	13,334.00	0.00	176	1	160	01 1
738787	0 TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	13,334.00	0.00	176	1	160	01 1
740513	0 DONEVA RADNA STANICA HP COMPAQ DC 7600 SMALL FORM FACTOR	1	2682	20	8,097.92	8,097.92	0.00	176	1	160	06 1
742184	0 MIKROTIK ROUTERBOARD RB 1200	1	2682	20	41,724.80	41,724.80	0.00	176	1	160	01 1
742185	0 TP LINK TL-SG1024 24 PORT	1	2682	20	17,180.80	17,180.80	0.00	176	1	160	01 1
742186	0 TP LINK TL-SG1024 24 PORT	1	2682	20	17,180.80	17,180.80	0.00	176	1	160	01 1
742187	0 TP LINK TL-SG1024 24 PORT	1	2682	20	17,180.80	17,180.80	0.00	176	1	160	01 1
742188	0 ONLINE UPS RM 3U 6000VA/4200W	1	2682	20	310,711.70	310,711.70	0.00	176	1	160	01 1
743770	0 RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01 1
743772	0 RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01 1
743773	0 RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01 1
743774	0 PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01 1
743775	0 PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01 1

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
743776	0 PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160 01 1
743777	0 PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160 01 1
743778	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 01 1
743779	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 01 1
743780	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 01 1
743781	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 01 1
743782	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 01 1
743783	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 01 1
743784	0 MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 01 1
749001	0 S850R-WIN SERVER ZA 2008 ENTERPRISE ZA VIRTUELIZACIJU	1	2682	20	1,346,082.64	1,256,343.81	89,738.83	176	1	160 01 1
749002	0 S855R-WIN SERVER ZA 2008 ENTERPRISE DATABASE	1	2682	20	840,160.00	784,149.33	56,010.67	176	1	160 01 1
749003	0 UPS	1	2682	20	312,700.00	291,853.33	20,846.67	176	1	160 01 1
755057	0 RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	79,168.32	17,772.48	176	1	160 01 1
755058	0 RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	79,168.32	17,772.48	176	1	160 01 1
755059	0 RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	79,168.32	17,772.48	176	1	160 01 1
755060	0 SERVER NAS HOME SOHO TS-412	1	2682	20	165,600.00	135,240.00	30,360.00	176	1	160 01 1
755061	0 MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	16,405.20	3,682.80	176	1	160 01 1
755062	0 MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	16,405.20	3,682.80	176	1	160 01 1
755063	0 MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	16,405.20	3,682.80	176	1	160 01 1
755064	0 STAMPAC HP LJ M1536DNF	1	2682	20	39,600.00	32,340.00	7,260.00	176	1	160 01 1
755065	0 STAMPAC HP LJ P1102	1	2682	20	13,248.00	10,819.20	2,428.80	176	1	160 01 1
755066	0 SWICH KVM-8 CKL-91B	1	2682	20	13,680.00	11,172.00	2,508.00	176	1	160 01 1
756903	0 RACUNAR B586	1	2682	20	125,343.72	94,007.78	31,335.94	176	1	160 01 1
756904	0 RACUNAR B586	1	2682	20	125,343.72	94,007.78	31,335.94	176	1	160 01 1
756905	0 RACUNAR B586	1	2682	20	125,343.72	94,007.78	31,335.94	176	1	160 01 1
756906	0 RACUNAR B586	1	2682	20	125,343.72	94,007.78	31,335.94	176	1	160 01 1
756907	0 RACUNAR B586	1	2682	20	125,343.72	94,007.78	31,335.94	176	1	160 01 1
756908	0 RACUNAR B586	1	2682	20	125,343.72	94,007.78	31,335.94	176	1	160 01 1
756909	0 RACUNAR B586	1	2682	20	125,343.72	94,007.78	31,335.94	176	1	160 01 1
756910	0 LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	75,368.06	25,122.70	176	1	160 01 1
756911	0 LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	75,368.06	25,122.70	176	1	160 01 1

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
756912	0 LAPTOP NOTEBOOK INSPIRON 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	75,368.06	25,122.70	176	1	160 01 1
756913	0 MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	11,345.66	3,781.90	176	1	160 01 1
756914	0 MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	11,345.66	3,781.90	176	1	160 01 1
756915	0 MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	11,345.66	3,781.90	176	1	160 01 1
756916	0 MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	11,345.66	3,781.90	176	1	160 01 1
756917	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	2,531.25	843.75	176	1	160 01 1
756918	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	2,531.25	843.75	176	1	160 01 1
756919	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	2,531.25	843.75	176	1	160 01 1
756920	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	2,531.25	843.75	176	1	160 01 1
756921	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	2,531.25	843.75	176	1	160 01 1
756922	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	2,531.25	843.75	176	1	160 01 1
756923	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	2,531.25	843.75	176	1	160 01 1
756924	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	2,531.25	843.75	176	1	160 01 1
758590	0 LAPTOP RACUNAR HP COMPAQ 6730B S.B.CNU0032MF2 SA PRIPADAJUJIM KABLOM ZA NAPAJANJE I ADAPTEROM	1	2682	20	20,000.00	14,000.00	6,000.00	176	1	160 06 1
758592	0 MONITOR SAMSUNG LCD 943N	1	2682	20	4,500.00	3,150.00	1,350.00	176	1	160 06 1
764991	0 LAP TOP PROBOOK 430 CORE 13-4005U FOX33EA	1	2682	20	95,734.80	52,654.14	43,080.66	176	1	160 01 1
764992	0 LAP TOP HP250DC	1	2682	20	78,633.60	41,937.92	36,695.68	176	1	160 01 1
764993	0 LAP TOP HP250DC	1	2682	20	78,633.60	41,937.92	36,695.68	176	1	160 01 1
764994	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
764995	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
764996	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
764997	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
764998	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
764999	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
765000	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
765001	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
765002	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
765003	0 H/B/LG RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
765004	0 H/B/LG RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
765005	0 H/B/LG RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
765006	0 H/B/LG RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
765007	0 H/B/LG RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE	1	2682	20	88,909.20	47,418.24	41,490.96	176	1	160 01 1
765008	0 H/B/LG ADMINISTRATIVNI SKLOP ZA UPRAVLJANJE VIRTUELNIM SERVERIMA LENOVO THINK PAD XI HELIX MULTI	1	2682	20	206,085.60	109,912.32	96,173.28	176	1	160 01 1
765009	0 QNA/P24TB SERVER ZA SKLADISTENJE PODATAKA NAS STORAGE	1	2682	20	394,180.80	210,229.76	183,951.04	176	1	160 01 1
765010	0 STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	36,247.68	31,716.72	176	1	160 01 1
765011	0 STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	36,247.68	31,716.72	176	1	160 01 1
765012	0 STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	36,247.68	31,716.72	176	1	160 01 1
765013	0 STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	36,247.68	31,716.72	176	1	160 01 1
765014	0 STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	36,247.68	31,716.72	176	1	160 01 1
765015	0 STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	36,247.68	31,716.72	176	1	160 01 1
770070	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770071	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770072	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770073	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770074	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770075	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770076	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770077	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770078	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770079	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770080	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770081	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770082	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1
770083	0 RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	20,989.08	48,974.52	176	1	160 01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
770084	0				RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	20,989.08	48,974.52	176	1	160	01 1
770085	0				RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	20,989.08	48,974.52	176	1	160	01 1
770086	0				RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	20,989.08	48,974.52	176	1	160	01 1
770087	0				RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	20,989.08	48,974.52	176	1	160	01 1
770088	0				RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	20,989.08	48,974.52	176	1	160	01 1
770089	0				RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	20,989.08	48,974.52	176	1	160	01 1
770090	0				RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	20,989.08	48,974.52	176	1	160	01 1
770091	0				RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	20,989.08	48,974.52	176	1	160	01 1
770092	0				RACUNAR I3-4160 3.6/4GB/500/WIN7PRO/OFFICE HB	24,393.96	56,919.24	176	1	160	01 1
770093	0				LAPTOP RACUNAR INSPIRION 15	24,120.72	56,281.68	176	1	160	01 1
770094	0				LAPTOP RACUNAR INSPIRION 15	24,120.72	56,281.68	176	1	160	01 1
770095	0				MULTIFUNKCIJSKI UREDJAJ AFICIO MP250ISP	74,848.32	174,646.08	176	1	160	01 1
770096	0				STAMPAC MREZNI ECOSYS FS-1040 LASERT	1,508.04	3,518.76	176	1	160	01 1
770097	0				STAMPAC MREZNI ECOSYS FS-1040 LASERT	1,508.04	3,518.76	176	1	160	01 1
770098	0				STAMPAC MREZNI ECOSYS FS-1040 LASERT	1,508.04	3,518.76	176	1	160	01 1
770099	0				STAMPAC MREZNI ECOSYS FS-1040 LASERT	1,508.04	3,518.76	176	1	160	01 1
770100	0				STAMPAC MREZNI ECOSYS FS-1040 LASERT	1,508.04	3,518.76	176	1	160	01 1
770101	0				SERVER QNAP NAS TS9853+8X2TB	62,956.44	146,898.36	176	1	160	01 1
776257	0				STAMPAV HP LJ M201N	1,075.36	15,055.04	176	1	160	01 1
776258	0				STAMPAV HP LJ M201N	1,075.36	15,055.04	176	1	160	01 1
776259	0				STAMPAV HP LJ M201N	1,075.36	15,055.04	176	1	160	01 1
776260	0				STAMPAV HP LJ M201N	1,075.36	15,055.04	176	1	160	01 1
776261	0				STAMPAV HP LJ M201N	1,075.36	15,055.04	176	1	160	01 1
776262	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1
776263	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1
776264	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1
776265	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1
776267	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1
776268	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1
776269	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1
776270	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1
776271	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1
776272	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1
776273	0				RACUNAR BWB PC INTEL G1840	5,846.32	81,848.48	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
776274	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	5,846.32	81,848.48	176	1	160 01 1
776275	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	5,846.32	81,848.48	176	1	160 01 1
776276	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	5,846.32	81,848.48	176	1	160 01 1
776277	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	5,846.32	81,848.48	176	1	160 01 1
776278	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	5,846.32	81,848.48	176	1	160 01 1
776279	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	5,846.32	81,848.48	176	1	160 01 1
776280	0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	5,846.32	81,848.48	176	1	160 01 1
776281	0	SERVER SUPERMICRO SINGL PROCESORSKI 2U	1	2682	20	449,505.60	29,967.04	419,538.56	176	1	160 01 1
776282	0	SERVER SUPERMICRO DUAL PROCESORSKI 2U	1	2682	20	509,740.80	33,982.72	475,758.08	176	1	160 01 1
776283	0	FOTOKOPIR APARAT MP 2501SP	1	3433	14.3	185,449.20	8,839.75	176,609.45	176	1	160 01 1
776284	0	LAPTOP HP 250 G4 15-6200U/8GB/WIN PRO 10/OFFICE	1	2682	20	122,772.00	8,184.80	114,587.20	176	1	160 01 1
776285	0	LAPTOP HP 250 G4 15-6200U/8GB/WIN PRO 10/OFFICE	1	2682	20	122,772.00	8,184.80	114,587.20	176	1	160 01 1
993357	0	NOTEBOOK ASUS A6B00VC	1	2682	20	109,445.00	109,445.00	0.00	176	1	160 1
997812	0	RACUNAR DELL OPTIPLEX 210L	1	2682	20	61,183.00	61,183.00	0.00	176	1	160 1
997813	0	RACUNAR DELL OPTIPLEX 210L	1	2682	20	61,183.00	61,183.00	0.00	176	1	160 1
Ukupno konto		011222		249		19,308,718.48		13,205,742.72		6,102,975.76	
Konto		011223									
703448	0	MOBILNI TELEFON NOKIA N95	1	2038	10	52,437.58	48,061.81	4,375.77	176	1	160 1
717832	0	MOBILNI TELEFON NOKIA N95 8 GIGA	1	2038	10	35,000.00	25,954.33	9,045.67	176	1	160 1
717862	0	AUTOMATSKA GLASOVNA TELEFONSKA DOJAVA JABLOTRON	1	2577	7	9,615.08	4,766.73	4,848.35	176	1	160 1
732929	0	MOBILNI TELEFON NOKIA N95 8GB	1	2038	10	56,741.24	37,130.51	19,610.73	176	1	160 01 1
732938	0	TELEFON LINKSYUS SPA962 SA DODATNOM APLIKACIJOM	1	2038	10	39,313.58	25,726.17	13,587.41	176	1	160 01 1
732939	0	TELEFON LINKSYUS IP-PHONE SPA941	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160 01 1
732940	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160 01 1
732941	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160 01 1
732942	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160 01 1
732943	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160 01 1
732944	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160 01 1
732945	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160 01 1
732946	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160 01 1
732947	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160 01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav.	vredn.	Sad.	vredn.	Objekat	Prost.	P.O.J.	IF Stat.
732948	0	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160	01	1	1
732949	0	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160	01	1	1
732950	0	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160	01	1	1
732951	0	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160	01	1	1
732952	0	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160	01	1	1
732953	0	1	2038	10	12,429.03	8,133.33	4,295.70	176	1	160	01	1	1
732986	0	1	2038	10	15,576.00	9,443.75	6,132.25	176	1	160	01	1	1
732987	0	1	2038	10	15,576.00	9,443.75	6,132.25	176	1	160	01	1	1
732988	0	1	2038	10	15,576.00	9,443.75	6,132.25	176	1	160	01	1	1
732989	0	1	2038	10	15,576.00	9,443.75	6,132.25	176	1	160	01	1	1
732992	0	1	2038	10	8,378.00	5,079.59	3,298.41	176	1	160	01	1	1
757027	0	1	2038	10	31,999.00	12,266.28	19,732.72	176	1	160	01	1	1
757028	0	1	2038	10	57,999.00	22,232.95	35,766.05	176	1	160	01	1	1
757029	0	1	2038	10	57,999.00	22,232.95	35,766.05	176	1	160	01	1	1
758593	0	1	2038	10	69,999.00	25,082.98	44,916.02	176	1	160	01	1	1
764795	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
764786	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
764787	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
764788	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
764789	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
764790	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
764791	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
764792	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
764793	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
764794	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
764795	0	1	2038	10	6,960.00	2,030.00	4,930.00	176	1	160	01	1	1
765104	0	1	2038	10	35,000.00	8,166.67	26,833.33	176	1	160	01	1	1
765105	0	1	2038	10	35,000.00	8,166.67	26,833.33	176	1	160	01	1	1
765106	0	1	2038	10	35,000.00	8,166.67	26,833.33	176	1	160	01	1	1
765107	0	1	2038	10	35,000.00	8,166.67	26,833.33	176	1	160	01	1	1
765108	0	1	2038	10	35,000.00	8,166.67	26,833.33	176	1	160	01	1	1
765109	0	1	2038	10	35,000.00	8,166.67	26,833.33	176	1	160	01	1	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
765110	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053844086	1	2038	10	35,000.00	8,166.67	26,833.33	176	1	160 01 1
765111	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053841058	1	2038	10	35,000.00	8,166.67	26,833.33	176	1	160 01 1
765112	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053845190	1	2038	10	35,000.00	8,166.67	26,833.33	176	1	160 01 1
765113	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053835811	1	2038	10	35,000.00	8,166.67	26,833.33	176	1	160 01 1
765114	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016345851	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765115	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016344714	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765116	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013966147	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765117	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013964258	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765118	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013963425	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765120	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593742	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765122	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593783	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765124	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593353	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765125	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593791	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765126	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294017625384	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765127	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014877251	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765128	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013962740	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765129	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294017628198	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765130	0	TELEFON MOBILNI TELENOR SMART 2 S.B.8692940139665040	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765131	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013960900	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765132	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013964290	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765133	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013963852	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765135	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594533	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765136	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014595705	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765137	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593809	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765138	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594278	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765140	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593361	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765141	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593817	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765142	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593817	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765143	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014595408	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765144	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593320	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765145	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593726	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1
765146	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016914839	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160 01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
765148 0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016340225	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160	01 1
765149 0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016340258	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160	01 1
765150 0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594250	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160	01 1
765151 0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016345794	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160	01 1
765152 0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016920638	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160	01 1
765153 0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016345544	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160	01 1
765154 0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016920729	1	2038	10	12,000.00	2,800.00	9,200.00	176	1	160	01 1
765239 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	1,485.00	5,115.00	176	1	160	01 1
765240 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	1,485.00	5,115.00	176	1	160	01 1
765241 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	1,485.00	5,115.00	176	1	160	01 1
765242 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	1,485.00	5,115.00	176	1	160	01 1
765243 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	1,485.00	5,115.00	176	1	160	01 1
765244 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	1,485.00	5,115.00	176	1	160	01 1
765245 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	1,485.00	5,115.00	176	1	160	01 1
765246 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	1,485.00	5,115.00	176	1	160	01 1
765247 0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	1,485.00	5,115.00	176	1	160	01 1
765248 0	TELEFON SIP-T28P IP	1	2038	10	16,800.00	3,780.00	13,020.00	176	1	160	01 1
771421 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771422 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771423 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771424 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771425 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771426 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771427 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771428 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771429 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771430 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771431 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771432 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771433 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771434 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1
771435 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	871.00	7,169.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
771697	0	TELEFON MOBILNI SAMSUNG GALAXY S6	1	2038	10	65,629.00	6,562.90	59,066.10	176	1	160	01	1
773866	0	TELEFON MOBILNI NOKIA LUMIA 950 XL	1	2038	10	65,208.00	3,260.40	61,947.60	176	1	160	01	1
777964	0	TELEFON MOBILNI IPHONE 6SPPLUS 64GB	1	2038	10	120,000.00	2,000.00	118,000.00	176	1	160	01	1
779570	0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	0.00	9,360.00	176	1	160	01	1
779571	0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	0.00	9,360.00	176	1	160	01	1
779572	0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	0.00	9,360.00	176	1	160	01	1
779573	0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	0.00	9,360.00	176	1	160	01	1
779574	0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	0.00	9,360.00	176	1	160	01	1
779575	0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	0.00	9,360.00	176	1	160	01	1
779576	0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	0.00	9,360.00	176	1	160	01	1
779577	0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	0.00	9,360.00	176	1	160	01	1
779578	0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	0.00	9,360.00	176	1	160	01	1
779579	0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	0.00	9,360.00	176	1	160	01	1
779580	0	TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	0.00	18,462.00	176	1	160	01	1
779581	0	TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	0.00	18,462.00	176	1	160	01	1
779582	0	TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	0.00	18,462.00	176	1	160	01	1
779583	0	KONZOLA YEALINK EXP20	1	2038	10	14,178.00	0.00	14,178.00	176	1	160	01	1
779584	0	KONZOLA YEALINK EXP20	1	2038	10	14,178.00	0.00	14,178.00	176	1	160	01	1
779585	0	KONZOLA YEALINK EXP20	1	2038	10	14,178.00	0.00	14,178.00	176	1	160	01	1
997816	0	MOBILNI TELEFON NOKIA N70	1	2038	10	31,328.00	31,328.00	0.00	176	1	160		1
997817	0	MOBILNI TELEFON NOKIA N70	1	2038	10	31,328.00	31,328.00	0.00	176	1	160		1
Ukupno konto					011223	131	2,216,593.93	694,995.25	1,521,598.68				
Konto					011224								
717836	0	SKLOP ZA DIGITALIZACIJU PODATAKA	1	3433	14.3	54,959.62	54,959.62	0.00	176	1	160		1
717838	0	KONTROLER ZA 4 VRATA 4 CITACA KARTICA KEYKING	1	3433	14.3	54,253.91	54,253.91	0.00	176	1	160		1
717839	0	PSU 12/1 NAPAJANJE SA PUNJACEM ZA AKUMULATORSKU BATERIJU KEYKING	1	3433	14.3	3,846.03	3,846.03	0.00	176	1	160		1
717845	0	AKU BATERIJA 12V/7AH KEYKING	1	3433	14.3	1,822.26	1,822.26	0.00	176	1	160		1
717848	0	PROXIMITY KARTICA KEYKING BELA BEZ STAMPE PVC/180 STANDARD DEBLJINE 0.76MM.	20	3433	14.3	3,215.79	3,215.79	0.00	176	1	160		1
717849	0	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160		1
717850	0	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160		1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
717851	0 KEYKING LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160	1
717852	0 KEYKING LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160	1
717854	0 MAGNET ZA ZABRAVLJIVANJE ALUMINIUMSKIH VRATA	1	3433	14.3	8,360.94	8,360.94	0.00	176	1	160	1
717855	0 TASTER BT50	1	3433	14.3	1,179.11	1,179.11	0.00	176	1	160	1
717856	0 KOMBINOVANA CENTRALA ZA ZICANE I BEZICNE SISTEME S-22 ZONE HONEY WELL	1	3433	14.3	6,897.77	6,897.77	0.00	176	1	160	1
717857	0 TORUSNI TRANSFORMATOR NA PODNOZJU	1	3433	14.3	1,715.06	1,715.06	0.00	176	1	160	1
717858	0 AKUMULATORSKA BATERIJA HONEYWELL 12VDC/7 AHH	1	3433	14.3	1,822.26	1,822.26	0.00	176	1	160	1
717859	0 ADRESABILNA TASTATURA SA ALFANUMERICKIM LC DISPLEJOM HONEYWELL	1	3433	14.3	6,683.39	6,683.39	0.00	176	1	160	1
717860	0 IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1	3433	14.3	1,543.56	1,543.56	0.00	176	1	160	1
717861	0 IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1	3433	14.3	1,543.56	1,543.56	0.00	176	1	160	1
717863	0 SIRENA ZA SPOLJNU MONTAZU STROBOSKOPSKO SVETLO HONEYWELL	1	1732	14.3	3,486.94	3,486.94	0.00	176	1	160	1
717864	0 KAMERA IP DOME DAN/NOĆ IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78	37,289.78	0.00	176	1	160	1
717865	0 KAMERA IP DOME DAN/NOĆ IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78	37,289.78	0.00	176	1	160	1
717869	0 SMART UPS RM 1500VA/980W AVR RACK HEIGHT 2U APC	1	3433	14.3	64,314.90	64,314.90	0.00	176	1	160	1
717871	0 OPREMA ZA ZASTITU OPREME SERVERSKOG SLOJA OD STRUJNOG UDARA	1	3433	14.3	275,472.05	275,472.05	0.00	176	1	160	1
717872	0 SEF ZA CUVANJE DOKUMENTACIJE	1	3433	14.3	113,372.12	113,372.12	0.00	176	1	160	1
717873	0 SEF ZA CUVANJE DISKOVA	1	3433	14.3	23,399.68	23,399.68	0.00	176	1	160	1
732915	0 GN 1900 MONO SLUSALICE ZA VOLP	1	2291	10	9,143.90	5,638.74	3,505.16	176	1	160	01
732916	0 GN 1900 MONO SLUSALICE ZA VOLP	1	2291	10	9,143.90	5,661.28	3,482.62	176	1	160	01
732930	0 MULTIFUNKCIONALNA MASINA RICON 2032	1	3433	14.3	237,368.80	222,122.25	15,246.55	176	1	160	01
732965	0 NIKON COOTPIX S230 BLUE FOTOAPARAR	1	3433	14.3	17,936.00	16,783.95	1,152.05	176	1	160	01
732981	0 DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	14,308.71	4,571.29	176	1	160	01
732982	0 DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	14,308.71	4,571.29	176	1	160	01
732983	0 DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	14,308.71	4,571.29	176	1	160	01
732984	0 DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	14,308.71	4,571.29	176	1	160	01
732985	0 DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	14,308.71	4,571.29	176	1	160	01
738890	0 DIKTA FON OLYMPUS VN-8700PC	1	2739	12.5	7,611.00	5,470.43	2,140.57	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
738891	0	DIKTA FON OLYMPUS VN-8700PC	1	2739	12.5	7.611.00	5.470.43	2.140.57	176	1	160 01 1
749004	0	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29.718.30	13.868.54	15.849.76	176	1	160 01 1
749005	0	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29.718.30	14.116.19	15.602.11	176	1	160 01 1
755056	0	FOTOKOPIR APARAT RICOH MP201SPF	1	3433	14.3	208.800.00	124.410.00	84.390.00	176	1	160 01 1
757026	0	FOTOKOPIR MULTIFUNKCIONALNI APARAT RICOH AFICIO MP2501SP	1	3433	14.3	266.007.60	142.646.59	123.361.01	176	1	160 01 1
760770	0	TELEVIZOR PANASONIC TX P42X50E	1	2739	12.5	57.198.00	22.640.88	34.557.12	176	1	160 01 1
765155	0	GPS GARMIN NUVI 42 LM EE	1	3247	10	14.990.00	3.622.58	11.367.42	176	1	160 01 1
765156	0	ANTENA UBIQUITI UNIFI INDOOR UAP	1	3247	10	15.360.00	3.584.00	11.776.00	176	1	160 01 1
765157	0	ANTENA UBIQUITI UNIFI INDOOR UAP	1	3247	10	15.360.00	3.584.00	11.776.00	176	1	160 01 1
765158	0	ANTENA UBIQUITI UNIFI INDOOR UAP	1	3247	10	15.360.00	3.584.00	11.776.00	176	1	160 01 1
765159	0	ANTENA UBIQUITI UNIFI INDOOR UAP	1	3247	10	15.360.00	3.584.00	11.776.00	176	1	160 01 1
765160	0	ANTENA UBIQUITI UNIFI INDOOR UAP	1	3247	10	15.360.00	3.584.00	11.776.00	176	1	160 01 1
765161	0	ANTENA UBIQUITI UNIFI INDOOR UAP	1	3247	10	15.360.00	3.584.00	11.776.00	176	1	160 01 1
765162	0	ANTENA UBIQUITI UNIFI INDOOR UAP	1	3247	10	15.360.00	3.584.00	11.776.00	176	1	160 01 1
765163	0	ANTENA UBIQUITI UNIFI INDOOR UAP	1	3247	10	15.360.00	3.584.00	11.776.00	176	1	160 01 1
766825	0	FOTOKOPIR RICOH AFICIO MP 2501SP	1	3433	14.3	236.669.92	70.507.92	166.162.00	176	1	160 01 1
769858	0	TAG UREDJAJ S.B.113028769	1	3247	10	1.380.00	241.50	1.138.50	176	1	160 01 1
769859	0	TAG UREDJAJ S.B.113028768	1	3247	10	1.380.00	241.50	1.138.50	176	1	160 01 1
769860	0	TAG UREDJAJ S.B.113028767	1	3247	10	1.380.00	241.50	1.138.50	176	1	160 01 1
769861	0	TAG UREDJAJ S.B.113028766	1	3247	10	1.380.00	241.50	1.138.50	176	1	160 01 1
769862	0	TAG UREDJAJ S.B.113028765	1	3247	10	1.380.00	241.50	1.138.50	176	1	160 01 1
770041	0	MIKROFON KONFERENCJSKI CE-1760SC	1	1627	6.7	29.099.83	3.899.38	25.200.45	176	1	160 01 1
770042	0	MIKROFON KONFERENCJSKI CE-1760SD	1	1627	6.7	28.129.84	3.769.40	24.360.44	176	1	160 01 1
770043	0	MIKROFON KONFERENCJSKI CE-1760SD	1	1627	6.7	28.129.84	3.769.40	24.360.44	176	1	160 01 1
770044	0	PRILJEVNIK ZA BEZICNE MIKROFONE SA DVA BEZICNA MIKROFONA CE-U100	1	1627	6.7	47.853.06	6.412.32	41.440.74	176	1	160 01 1
770045	0	MIKSER TONA SA 8 KANALA CE-F8	1	1627	6.7	48.499.73	6.498.96	42.000.77	176	1	160 01 1
770046	0	POJACIVAC KOMBINOVANI ZA RAZGLASNI SISTEM CE-260P	1	1627	6.7	43.649.76	5.849.06	37.800.70	176	1	160 01 1
770047	0	SISTEM KONFERENCJSKI CE-1710Z	1	1627	6.7	116.610.22	15.625.76	100.984.46	176	1	160 01 1
770048	0	PRIGRUSIVAC MIKROFONJE CE-R12	1	1627	6.7	74.366.24	9.965.08	64.401.16	176	1	160 01 1
770049	0	ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21.150.00	2.834.10	18.315.90	176	1	160 01 1
770050	0	ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21.150.00	2.834.10	18.315.90	176	1	160 01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
770051	0										
	SNIMAC AUDIO CE-100T	1	1627	6.7	106,052.74	14,211.06	91,841.68	176	1	160	01
770052	0										
	OPREMA ZASTITNA OD STRUJNOG UDARA CE-PC820	1	1627	6.7	37,183.14	4,982.54	32,200.60	176	1	160	01
770053	0										
	PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	6,282.34	40,600.72	176	1	160	01
770054	0										
	PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	6,282.34	40,600.72	176	1	160	01
770055	0										
	PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	14,737.32	95,242.68	176	1	160	01
770056	0										
	PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	14,737.32	95,242.68	176	1	160	01
770057	0										
	TV LED LG 50 LB561V	1	1627	6.7	148,050.00	19,838.70	128,211.30	176	1	160	01
770058	0										
	NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	12,887.24	83,286.18	176	1	160	01
770059	0										
	NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	12,887.24	83,286.18	176	1	160	01
770060	0										
	PLEJER CD/VCD/MP3	1	1627	6.7	17,122.51	2,294.42	14,828.09	176	1	160	01
770061	0										
	KAMERA VIDEO CONFERENCE HD-380K2	1	1627	6.7	172,618.97	23,130.94	149,488.03	176	1	160	01
770062	0										
	KAMERA DOME HD-380K2D	1	1627	6.7	111,866.06	14,990.06	96,876.00	176	1	160	01
770063	0										
	SOFTVER ZA VEGAS PRO 13	1	1627	6.7	145,814.78	19,539.18	126,275.60	176	1	160	01
770064	0										
	DVD SNIMAC HD-SDI	1	1627	6.7	53,509.50	7,170.28	46,339.22	176	1	160	01
770065	0										
	RCUNAR KOMPATIBILNI PC SA XGA MONITOROM	1	1627	6.7	158,625.00	21,255.76	137,369.24	176	1	160	01
770066	0										
	CAMCORDER DV SONY HDR-PJ410B	1	1627	6.7	74,025.00	9,919.36	64,105.64	176	1	160	01
770067	0										
	MIKROFON ZA CAMCORDER	1	1627	6.7	6,768.00	906.92	5,861.08	176	1	160	01
770068	0										
	TRIPOD ZA KAMERU	1	1627	6.7	5,287.50	708.52	4,578.98	176	1	160	01
770069	0										
	ORMAN RACK 21U 19600*600*1000	1	1627	6.7	35,955.00	4,817.98	31,137.02	176	1	160	01
777963	0										
	TAG UREDJAJ	1	3433	14.3	2,022.00	48.19	1,973.81	176	1	160	01
779567	0										
	TELEVIZOR LG LED 50/126CM 16.9	1	3646	20	122,400.00	2,040.00	120,360.00	176	1	160	01
779568	0										
	KAMCORDER PREMIUM CAN HD	1	3646	20	156,600.00	2,610.00	153,990.00	176	1	160	01
Ukupno konto		011224		87	4,405,972.83	1,763,382.53	2,642,590.30				
Konto		011225									
732966	0										
	EL ULJNI EADIJATOR TESI 2009 V	1	2135	12.5	6,590.00	5,696.66	893.34	176	1	160	01
732967	0										
	EL ULJNI EADIJATOR TESI 2009 V	1	2135	12.5	6,590.00	5,696.66	893.34	176	1	160	01
732968	0										
	EL ULJNI EADIJATOR TESI 2009 V	1	2135	12.5	6,590.00	5,696.66	893.34	176	1	160	01
732969	0										
	EL ULJNI EADIJATOR TESI 2512	1	2135	12.5	6,590.00	5,696.66	893.34	176	1	160	01
732970	0										
	EL ULJNI EADIJATOR TESI 2512	1	2135	12.5	6,590.00	5,696.66	893.34	176	1	160	01
994972	0										
	EL ULJNI RADIJATOR TESI 2512	1	2135	12.5	5,525.18	5,525.18	0.00	176	1	160	
994973	0										
	EL ULJNI RADIJATOR TESI 2512	1	2135	12.5	5,525.19	5,525.19	0.00	176	1	160	

Inv. broj	naziv	Kol. Am.g		%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
994974 0	EL ULJNI RADIJATOR TESY 2009V	1	2135	12.5	5,839.74	5,839.74	0.00	176	1	160	1
Ukupno konto 011225		8			49,840.11	45,373.41	4,466.70				
Konto 016111											
717853 0	SOFTVER NA ENGLJESKOM JEZIKU SQL-U MS EXPRESS EDITION 2008 KEYKING	1	2682	20	52,746.79	52,746.79	0.00	176	1	160	1
Ukupno konto 016111		1			52,746.79	52,746.79	0.00				
Konto 016131											
779569 0	LICENCE ZA 120 KORISNIKA ENDPOINT PROTECTION STANDARD 100-249 USERS GOV	1	2682	20	149,571.36	0.00	149,571.36	176	1	160	01 1
Ukupno konto 016131		1			149,571.36	0.00	149,571.36				
Ukupno		552			36,964,852.02	21,279,996.48	15,684,855.54				