

Stanje evidencije sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS
Stanje na dan : 31.12.2021
Overen

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
011211	Oprema za kopneni saobraćaj	10,090,106.64	9,343,616.64	746,490.00	5
01121		10,090,106.64	9,343,616.64	746,490.00	
011221	Kancelarijska oprema	2,864,957.40	1,267,657.38	1,597,300.02	230
011222	Računarska oprema	28,918,482.02	20,480,430.96	8,438,051.06	580
011223	Komunikaciona oprema	1,170,201.93	472,686.88	697,515.05	118
011224	Elektronska i fotografska oprema	6,001,801.75	3,224,854.24	2,776,947.51	141
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	49,840.11	0.00	8
01122		39,005,283.21	25,495,469.57	13,509,813.64	
016111	Kompjuterski softver	95,082.79	75,325.99	19,756.80	2
01611		95,082.79	75,325.99	19,756.80	
016131	Patenti	2,220,197.70	599,220.97	1,620,976.73	48
01613		2,220,197.70	599,220.97	1,620,976.73	
Ukupno		51,410,670.34	35,513,633.17	15,897,037.17	1,132

**POVERENIK ZA INFORMACIJE OD JAV. ZNAC I
BEOGRAD**

Promet po kontima

04.02.2022 09:45

		Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pc
0112	Nkonta						
011211	Oprema za kopneni saobraćaj	10,090,106.64	0.00	0.00	0.00	10,090,106.64	0.0
011219	Ispravka vrednosti saobraćajne opreme	0.00	8,722,376.64	0.00	621,240.00	0.00	9,343,616.6
011221	Kancelarijska oprema	2,561,876.82	0.00	303,080.58	0.00	2,864,957.40	0.0
011222	Računarska oprema	27,192,806.34	0.00	2,814,079.20	1,088,403.52	28,918,482.02	0.0
011223	Komunikaciona oprema	858,871.02	0.00	397,800.00	86,469.09	1,170,201.93	0.0
011224	Elektronska i fotografska oprema	5,299,534.55	0.00	702,267.20	0.00	6,001,801.75	0.0
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	0.00	0.00	0.00	49,840.11	0.0
011229	Ispravka vrednosti administrativne opreme	0.00	22,192,974.08	1,089,133.61	4,391,629.10	0.00	25,495,469.5
0112		46,053,035.48	30,915,350.72	0.00	6,187,741.71	49,095,389.85	34,839,086.2
011		46,053,035.48	30,915,350.72	5,306,360.59	6,187,741.71	49,095,389.85	34,839,086.2
0161	Nkonta						
016111	Kompiuterski softver	95,082.79	0.00	0.00	0.00	95,082.79	0.0
016119	Ispravka vrednosti nematerijalnih ulaganja u	0.00	66,858.79	0.00	8,467.20	0.00	75,325.9
016131	Patenti	1,754,455.20	0.00	1,477,229.70	1,011,487.20	2,220,197.70	0.0
016139	Ispravka vrednosti nemater. ulaganja u patente	0.00	391,314.24	303,446.16	511,352.89	0.00	599,220.97
0161		1,849,537.99	458,173.03	0.00	1,531,307.29	2,315,280.49	674,546.9
016		1,849,537.99	458,173.03	1,780,675.86	1,531,307.29	2,315,280.49	674,546.9
0		47,902,573.47	31,373,523.75	7,087,036.45	7,719,049.00	51,410,670.34	35,513,633.17
3111	Nkonta						
311112	Oprema	0.00	15,137,684.76	5,098,608.10	4,217,226.98	0.00	14,256,303.64
311161	Nematerijalna imovina	0.00	1,391,364.96	1,227,861.13	1,477,229.70	0.00	1,640,733.53
3111		0.00	16,529,049.72	0.00	5,694,456.68	0.00	15,897,037.17
311		0.00	16,529,049.72	6,326,469.23	5,694,456.68	0.00	15,897,037.17
3		0.00	16,529,049.72	6,326,469.23	5,694,456.68	0.00	15,897,037.17

	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo po
Total	47,902,573.47	47,902,573.47	13,413,505.68	13,413,505.68	51,410,670.34	51,410,670.3

Spisak osnovnih sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS
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Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
Konto 011211											
732917 0	AUTO DACIA SANDERO LAUREATE 1,6 BS.UU1BSDAFPA3403242	1	2062	15.5	952,665.00	952,665.00	0.00	176	1	160	C
732918 0	AUTO DACIA SANDERO LAUREATE 1,6 BS.UU1BSDAFPA3403243 BM.K7MF-710UF00840	1	2062	15.5	952,665.00	952,665.00	0.00	176	1	160	C
732919 0	AUTO DACIA SANDERO LAUREATE 1,6 BS.UU1BSDAFPA3261119 BM.K7MF-710UE93140	1	2062	15.5	952,665.00	952,665.00	0.00	176	1	160	C
749012 0	AUTO SKODA SUPERB AMBITTON 3,6 FSI 4X4 AG 3597 CCM. BM.CDV010912 BS.TMBC63T9C9062381	1	2062	15.5	3,224,111.64	3,224,111.64	0.00	176	1	160	C
776286 0	AUTO SKODA LUPERB STYLE 2.0 TSI 4X4 6AG BS.TNBCETNP9H7028895 BM.CJX137460	1	2062	15.5	4,008,000.00	3,261,510.00	746,490.00	176	1	160	C
Ukupno konto 011211					5	10,090,106.64	9,343,616.64	746,490.00			
Konto 011221											
752140 0	ORMAN ARHIVSKI METALNI UOA	1	2691	12.5	25,724.00	25,724.00	0.00	176	1	160	0
752141 0	ORMAN ARHIVSKI METALNI UOA	1	2691	12.5	25,724.00	25,724.00	0.00	176	1	160	0
760771 0	FOTELJA PO806	1	2691	12.5	32,670.00	32,670.00	0.00	176	1	160	0
760772 0	FOTELJA PO806	1	2691	12.5	32,670.00	32,670.00	0.00	176	1	160	0
760773 0	DVOIPOSED PO806	1	2691	12.5	49,770.00	49,770.00	0.00	176	1	160	0
764971 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92	176	1	160	0
764972 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92	176	1	160	0
764973 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92	176	1	160	0
764974 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92	176	1	160	0
764975 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92	176	1	160	0
764976 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92	176	1	160	0
764977 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92	176	1	160	0
764978 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92	176	1	160	0
764979 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92	176	1	160	0

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
764980 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92 176	1		160	0
764981 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92 176	1		160	0
764982 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92 176	1		160	0
764983 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,907.08	82.92 176	1		160	0
764984 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,907.08	82.91 176	1		160	0
764985 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,907.08	82.91 176	1		160	0
764986 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,907.08	82.91 176	1		160	0
764987 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,907.08	82.91 176	1		160	0
764988 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,907.08	82.91 176	1		160	0
764989 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,907.08	82.91 176	1		160	0
764990 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,907.08	82.91 176	1		160	0
770631 0	STOLICA NS ISO BLACK /C11	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770632 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770633 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770634 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770635 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770636 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770637 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770638 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770639 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770640 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770641 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770642 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770643 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0
770644 0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23 176	1		160	0

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
770645	0	ZA PISANJE									
		STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23	176	1	160
770646	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23	176	1	160
770647	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23	176	1	160
770648	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23	176	1	160
770649	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23	176	1	160
770650	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23	176	1	160
770651	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23	176	1	160
770652	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23	176	1	160
770653	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23	176	1	160
770654	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	3,774.03	931.23	176	1	160
770655	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.25	3,774.03	931.22	176	1	160
770656	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	10,820.10	2,669.91	176	1	160
770657	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	10,820.10	2,669.91	176	1	160
770658	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	10,820.10	2,669.91	176	1	160
770659	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	10,820.10	2,669.91	176	1	160
770660	0	STO KONFERENCIJSKI OD FURNIRANOG MEDIJAPANA	1	2691	12.5	100,221.60	79,342.10	20,879.50	176	1	160
770661	0	GOVORNIKA OD FURNIRANOG MEDIJAPANA	1	2691	12.5	42,550.80	33,696.05	8,864.75	176	1	160
771585	0	STOLICA NS CASTOR /CRNA KOZA	1	2691	12.5	15,990.00	11,992.50	3,997.50	176	1	160
771586	0	STOLICA NS CASTOR /CRNA KOZA	1	2691	12.5	15,990.00	11,992.50	3,997.50	176	1	160
771587	0	STOLICA NS MEFISTO TS06 PF 16 TILT/C M-43 CRNA	1	2691	12.5	13,990.02	10,492.50	3,497.52	176	1	160
771588	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	4,124.28	1,374.72	176	1	160
771589	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	4,124.28	1,374.72	176	1	160
771591	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	4,124.28	1,374.72	176	1	160
771593	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	4,124.28	1,374.72	176	1	160
771594	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	4,124.28	1,374.72	176	1	160

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
771595 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	4,124.28	1,374.72	176	1	160	0
771596 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	4,124.28	1,374.72	176	1	160	0
771597 0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	4,124.28	1,374.72	176	1	160	0
782671 0	KLIMA UREDJAJ MIDEA MISSION 18000 BTU/H SA WIFI KONTROLEROM MONTAZA I DEMONTAZA POSTOJECE SEF VATROOTPORNI PROMET MODEL FRS 93 EL S.B.F93E01563	1	2143	16.5	93,360.00	68,036.10	25,323.90	176	1	160	0
784794 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	61,397.66	32,617.52	28,780.14	176	1	160	0
784795 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	4,014.75	3,257.25	176	1	160	0
784796 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	4,014.75	3,257.25	176	1	160	0
784797 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	4,014.75	3,257.25	176	1	160	0
784798 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	4,014.75	3,257.25	176	1	160	0
784799 0	STALAZA METALNA 2100X1000X300/7	1	2691	12.5	7,272.00	4,014.75	3,257.25	176	1	160	0
784800 0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	3,445.00	2,915.00	176	1	160	0
784801 0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	3,445.00	2,915.00	176	1	160	0
784802 0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	3,445.00	2,915.00	176	1	160	0
784803 0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	3,445.00	2,915.00	176	1	160	0
784804 0	STALAZA METALNA 2100X1000X300/6	1	2691	12.5	6,360.00	3,445.00	2,915.00	176	1	160	0
785487 0	KLIMA UREDJAJ BERGEN TILIA 12K	1	2143	16.5	28,410.53	19,141.60	9,268.93	176	1	160	0
793610 0	KONTROLER MREZNI ZA 4 CITACA	1	3425	12	40,797.60	19,174.87	21,622.73	176	1	160	0
793611 0	KONTROLER MREZNI ZA 4 CITACA	1	3425	12	40,797.60	19,174.87	21,622.73	176	1	160	0
793612 0	BATERIJA AKUMULATORSKA 12B/7AS	1	3425	12	2,315.94	1,088.48	1,227.46	176	1	160	0
793613 0	BATERIJA AKUMULATORSKA 12B/7AS	1	3425	12	2,315.94	1,088.48	1,227.46	176	1	160	0
793614 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	2,148.84	2,423.16	176	1	160	0
793615 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	2,148.84	2,423.16	176	1	160	0
793616 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	2,148.84	2,423.16	176	1	160	0
793617 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	2,148.84	2,423.16	176	1	160	0
793618 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	2,148.84	2,423.16	176	1	160	0
793619 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	2,148.84	2,423.16	176	1	160	0
793620 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	2,148.84	2,423.16	176	1	160	0
793621 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	2,148.84	2,423.16	176	1	160	0
793622 0	CITAC KARTICE MIFARE SA TASTATUROM	1	3425	12	4,572.00	2,148.84	2,423.16	176	1	160	0
793623 0	KONTAKT MAGNETNI	1	3425	12	771.98	362.84	409.14	176	1	160	0
793624 0	KONTAKT MAGNETNI	1	3425	12	771.98	362.84	409.14	176	1	160	0

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
793625 0	KONTAKT MAGNETNI	1	3425	12	771.98	362.84	409.14	176	1	160	0
793626 0	KONTAKT MAGNETNI	1	3425	12	771.98	362.84	409.14	176	1	160	0
793627 0	KONTAKT MAGNETNI	1	3425	12	771.98	362.84	409.14	176	1	160	0
793628 0	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	2,612.38	2,945.88	176	1	160	0
793629 0	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	2,612.38	2,945.88	176	1	160	0
793630 0	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	2,612.38	2,945.88	176	1	160	0
793631 0	ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	2,612.38	2,945.88	176	1	160	0
793632 0	PRIVATNIK ELEKTRICNI ZAKLJUCAN POD NAPONOM	1	3425	12	4,477.48	2,104.42	2,373.06	176	1	160	0
793633 0	PRIVATNIK ELEKTRICNI ZAKLJUCAN POD NAPONOM	1	3425	12	4,477.48	2,104.42	2,373.06	176	1	160	0
793634 0	PRIVATNIK ELEKTRICNI ZAKLJUCAN POD NAPONOM	1	3425	12	4,477.48	2,104.42	2,373.06	176	1	160	0
793635 0	PLOCA PREDNJA ZA ELEKTRICNI PRIVATNIK	1	3425	12	480.64	225.91	254.73	176	1	160	0
793636 0	KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	1,072.73	1,209.65	176	1	160	0
793637 0	KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	1,072.73	1,209.65	176	1	160	0
793638 0	KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	1,072.73	1,209.65	176	1	160	0
793639 0	BRAVA ZA CILINDAR	1	3425	12	402.77	189.29	213.48	176	1	160	0
793640 0	BRAVA ZA CILINDAR	1	3425	12	402.77	189.29	213.48	176	1	160	0
793641 0	BRAVA ZA CILINDAR	1	3425	12	402.77	189.29	213.48	176	1	160	0
793642 0	BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	378.59	426.95	176	1	160	0
793643 0	BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	378.59	426.95	176	1	160	0
793644 0	BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	378.59	426.95	176	1	160	0
793645 0	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	1,233.63	1,391.10	176	1	160	0
793646 0	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	1,233.63	1,391.10	176	1	160	0
793647 0	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	1,233.63	1,391.10	176	1	160	0
793648 0	DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	1,233.63	1,391.10	176	1	160	0
793649 0	PLOCA PREDNJA ZA ELEKTRICNI PRIVATNIK	1	3425	12	480.64	225.91	254.73	176	1	160	0
793650 0	PLOCA PREDNJA ZA ELEKTRICNI PRIVATNIK	1	3425	12	480.64	225.91	254.73	176	1	160	0
794541 0	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	2,082.15	2,460.71	176	1	160	0
794544 0	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	2,082.15	2,460.71	176	1	160	0
794545 0	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	2,082.15	2,460.71	176	1	160	0
794546 0	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	2,082.15	2,460.71	176	1	160	0
794547 0	STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	2,082.15	2,460.71	176	1	160	0
794549 0	STALAZA METALNA 2000X920X550/5	1	2691	12.5	8,142.85	3,732.15	4,410.70	176	1	160	0

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
794551 0	STALAZA METALNA 2000X920X550/5	1	2691	12.5	8,142.85	3,732.15	4,410.70	176	1	160	0
800637 0	KONTROLER SA NAPAJANJEM ASC1204C-S	1	2691	12.5	33,998.30	13,457.67	20,540.63	176	1	160	0
800638 0	KONTROLER SA NAPAJANJEM ASC1204C-D	1	2691	12.5	67,998.00	26,915.88	41,082.12	176	1	160	0
800639 0	BATERIJA ZA BEKAT KONTROLERA	1	2691	12.5	2,052.75	812.54	1,240.21	176	1	160	0
800640 0	BATERIJA ZA BACKUP KONTROLERA	1	2691	12.5	2,052.75	812.54	1,240.21	176	1	160	0
800641 0	BATERIJA ZA BACKUP KONTROLERA	1	2691	12.5	2,052.75	812.54	1,240.21	176	1	160	0
800642 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,648.66	2,516.34	176	1	160	0
800643 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,648.66	2,516.34	176	1	160	0
800644 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,648.66	2,516.34	176	1	160	0
800645 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,648.66	2,516.34	176	1	160	0
800646 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,648.66	2,516.34	176	1	160	0
800647 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,648.66	2,516.34	176	1	160	0
800648 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,648.66	2,516.34	176	1	160	0
800649 0	CITACI MIFIRE KARTICA TTIP ASR 1101A	1	2691	12.5	4,165.00	1,648.66	2,516.34	176	1	160	0
800650 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	920.90	1,405.55	176	1	160	0
800651 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	920.90	1,405.55	176	1	160	0
800652 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	920.90	1,405.55	176	1	160	0
800653 0	TASTERI PANIK G000SG	1	2691	12.5	2,326.45	920.90	1,405.55	176	1	160	0
800654 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	1,950.13	2,976.47	176	1	160	0
800655 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	1,950.13	2,976.47	176	1	160	0
800656 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	1,950.13	2,976.47	176	1	160	0
800657 0	ZATVARAC VRATA HIDRAULICNI TIP TS68	1	2691	12.5	4,926.60	1,950.13	2,976.47	176	1	160	0
800658 0	BRAVE EL MAG	1	2691	12.5	4,394.67	1,739.55	2,655.12	176	1	160	0
800659 0	BRAVE EL MAG	1	2691	12.5	4,394.67	1,739.55	2,655.12	176	1	160	0
800660 0	BRAVE EL MAG	1	2691	12.5	4,394.67	1,739.55	2,655.12	176	1	160	0
800661 0	BRAVE ZA CILINDAR	1	2691	12.5	1,755.25	694.80	1,060.45	176	1	160	0
800662 0	BRAVE ZA CILINDAR	1	2691	12.5	1,755.25	694.80	1,060.45	176	1	160	0
800663 0	BRAVE ZA CILINDAR	1	2691	12.5	1,755.25	694.80	1,060.45	176	1	160	0
800664 0	KAMERA IP AS 0280B + POSTOLJE PFA136	1	2691	12.5	15,648.50	6,194.19	9,454.31	176	1	160	0
800665 0	KAMERA IP AS 0280B + POSTOLJE PFA136	1	2691	12.5	15,648.50	6,194.19	9,454.31	176	1	160	0
800666 0	KAMERA IP AS 0280B + POSTOLJE PFA136	1	2691	12.5	15,648.50	6,194.19	9,454.31	176	1	160	0
800667 0	PRIVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,271.83	1,941.17	176	1	160	0

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
800668 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,271.83	1,941.17	176	1	160	C
800669 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,271.83	1,941.17	176	1	160	C
800670 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,271.83	1,941.17	176	1	160	C
800671 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,271.83	1,941.17	176	1	160	C
800672 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,271.83	1,941.17	176	1	160	C
800673 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,271.83	1,941.17	176	1	160	C
800674 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,271.83	1,941.17	176	1	160	C
800675 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,271.83	1,941.17	176	1	160	C
800676 0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	1,271.83	1,941.17	176	1	160	C
800677 0	NALEPNICE „PROSTOR POD VIDEO NADZOROM „A4	20	2691	12.5	4,760.00	1,884.17	2,875.83	176	1	160	C
803517 0	MICROTNIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	2,992.99	5,096.21	176	1	160	0
803518 0	MICROTNIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	2,992.99	5,096.21	176	1	160	0
803519 0	MICROTNIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	2,992.99	5,096.21	176	1	160	0
803520 0	MICROTNIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	2,992.99	5,096.21	176	1	160	0
803521 0	MICROTNIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	2,992.99	5,096.21	176	1	160	0
803522 0	MICROTNIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	2,992.99	5,096.21	176	1	160	0
803523 0	MICROTNIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	2,992.99	5,096.21	176	1	160	0
803524 0	MICROTNIK S+850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	2,992.99	5,096.21	176	1	160	0
803525 0	MICROTNIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	7,411.25	12,619.15	176	1	160	0
803526 0	MICROTNIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	7,411.25	12,619.15	176	1	160	0
803527 0	MICROTNIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	7,411.25	12,619.15	176	1	160	0
803528 0	MICROTNIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	7,411.25	12,619.15	176	1	160	0
803529 0	MICROTNIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	7,411.25	12,619.15	176	1	160	0
803530 0	MICROTNIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	7,411.25	12,619.15	176	1	160	0
803531 0	MICROTNIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	7,411.25	12,619.15	176	1	160	0
803532 0	MICROTNIK S+31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	7,411.25	12,619.15	176	1	160	0
803533 0	MICROTNIK S+2332LC10D+MODUL 10GB/S	1	3425	12	46,994.40	17,387.93	29,606.47	176	1	160	0
803534 0	MICROTNIK S+2332LC10D+MODUL 10GB/S	1	3425	12	46,994.40	17,387.93	29,606.47	176	1	160	0
803566 0	STOLICA NS MIRAGE /CRNA	1	2691	12.5	28,690.01	11,356.46	17,333.55	176	1	160	0
807117 0	NAMESTAJ ZA ODLAGANJE GALANT	1	2691	12.5	159,996.00	54,998.63	104,997.37	176	1	160	0
812486 0	STALAZA METALNA 200X92X55/4	1	2691	12.5	8,688.00	2,353.00	6,335.00	176	1	160	0
815308 0	POLICA KOMBINOVANNA BELI UNIVER	1	2691	12.5	243,963.60	63,532.19	180,431.41	176	1	160	0

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
815309 0	KOMODA BELI UNIVER	1	2691	12.5	118,811.88	30,940.60	87,871.28	176	1	160	C
822991 0	POLICA SA TRI ZONE	1	2691	12.5	180,200.28	43,172.98	137,027.30	176	1	160	C
829237 0	NOSAC SBOX ZA TELEVIZOR FS-224	1	2691	12.5	21,996.00	3,436.88	18,559.12	176	1	160	C
830029 0	NOSAC ZA TELEVIZOR TV65	1	2691	12.5	9,744.00	1,319.50	8,424.50	176	1	160	C
830030 0	NOSAC ZA TELEVIZOR TV65	1	2691	12.5	9,744.00	1,319.50	8,424.50	176	1	160	C
830031 0	KLIMA UREDJAJ POKRETNOSTI BEKO MIDEA 12000 BTU	1	2143	16.5	49,000.00	8,085.00	40,915.00	176	1	160	C
830032 0	KLIMA UREDJAJ POKRETNOSTI BEKO MIDEA 12000 BTU	1	2143	16.5	49,000.00	8,085.00	40,915.00	176	1	160	C
835928 0	NOSAC PODINI SBOX TV FS224	1	2691	12.5	21,999.60	2,291.63	19,707.97	176	1	160	C
835929 0	NOSAC KAMIERE PLAFONSKI CE-150	1	2691	12.5	30,000.00	3,125.00	26,875.00	176	1	160	C
836102 0	STO RADINI KARUP 40X100	1	2691	12.5	3,500.00	291.67	3,208.33	176	1	160	C
837379 0	KLIMA UREDJAJ HOKKAIDO 263	1	2143	16.5	14,928.00	1,436.82	13,491.18	176	1	160	C
837380 0	KLIMA UREDJAJ HOKKAIDO 263	1	2143	16.5	14,928.00	1,436.82	13,491.18	176	1	160	C
837381 0	KLIMA UREDJAJ HOKKAIDO 263	1	2143	16.5	14,928.00	1,436.82	13,491.18	176	1	160	C
837382 0	KLIMA UREDJAJ SPOLJINA JEDINICA HOKKAIDO 269	1	2143	16.5	143,838.00	13,844.41	129,993.59	176	1	160	C
837402 0	POLICA (UNIVER, KANT TRAKA, USLUGA REZANJA MATERIJALA POTREBNOG ZA IZRADU POLICA)	1	2691	12.5	9,653.99	603.37	9,050.62	176	1	160	C
837403 0	POLICA (UNIVER, KANT TRAKA, USLUGA REZANJA MATERIJALA POTREBNOG ZA IZRADU POLICA)	1	2691	12.5	9,653.99	603.37	9,050.62	176	1	160	C
837404 0	POLICA (UNIVER, KANT TRAKA, USLUGA REZANJA MATERIJALA POTREBNOG ZA IZRADU POLICA)	1	2691	12.5	9,654.00	603.38	9,050.62	176	1	160	C
842847 0	KOMODA HAUGA 70X84 SIVA	1	2691	12.5	9,999.00	208.31	9,790.69	176	1	160	C
842848 0	KOMODA HAUGA 70X84 SIVA	1	2691	12.5	9,999.00	208.31	9,790.69	176	1	160	C
843443 0	KOMODA HAUGA 70X84 SIVA	1	2691	12.5	9,999.00	208.31	9,790.69	176	1	160	C
Ukupno konto 011221		211		2,864,957.40		1,267,657.38		1,597,300.02			
Konto 011222											
702731 0	MONITOR DELL 19 TFT	1	2682	20	24,139.80	24,139.80	0.00	176	1	160	
702735 0	SKENER CANON LIDE 70	1	2682	20	6,897.30	6,897.30	0.00	176	1	160	
717756 0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	
717766 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	
717769 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	
717772 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	
717796 0	NOTEBOOK 12 C2D 3GB 250GB	1	2682	20	76,199.40	76,199.40	0.00	176	1	160	
717799 0	TP LINK TL-WA501G	1	2682	20	6,336.70	6,336.70	0.00	176	1	160	

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
717803 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	0
717804 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	0
717805 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	0
717806 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	0
717807 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	0
717809 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	0
717810 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	0
717814 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	0
717819 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	0
717820 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	0
717821 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	0
717822 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	0
717823 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	0
717826 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	0
717829 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	0
732925 0	PC HPPRO310MT 5300/19/WIN7/OFFICE SBE	1	2682	20	92,194.30	92,194.30	0.00	176	1	160	0
732926 0	LAP TOP NB MSI PR601-214XEU WIN7 PROOFFICE SBE	1	2682	20	94,877.85	94,877.85	0.00	176	1	160	0
732927 0	LAP TOP NB MSI PR601-214XEU WIN7 PROOFFICE SBE	1	2682	20	94,877.85	94,877.85	0.00	176	1	160	0
732931 0	RACUNARSKI SKLOP ZA ADMINISTRIRANJE VIRTUELNIH SERVERA	1	2682	20	297,005.37	297,005.37	0.00	176	1	160	0
732955 0	HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	0
732956 0	HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	0
732959 0	HP LASER 1006 PRINTER	1	2682	20	15,583.08	15,583.08	0.00	176	1	160	0
732960 0	HP LASER 1006 PRINTER	1	2682	20	15,583.08	15,583.08	0.00	176	1	160	0
732961 0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	0
732962 0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	0
732963 0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	0
732964 0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	0
732972 0	R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160	0
732976 0	NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	0.00	176	1	160	0
732979 0	PRINTER HP 1102	1	2682	20	12,980.00	12,980.00	0.00	176	1	160	0
732980 0	PRINTER HP 1525 N	1	2682	20	50,740.00	50,740.00	0.00	176	1	160	0

Inv. broj	naziv	Kol. Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
732994 0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160 0
738769 0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160 0
738770 0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160 0
738772 0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160 0
738773 0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160 0
738774 0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160 0
738777 0	NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	29,732.40	0.00	176	1	160 0
738778 0	NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	29,732.40	0.00	176	1	160 0
738779 0	MONITOR SAMSUNG TFT 21.5 E220N	1	2682	20	14,500.08	14,500.08	0.00	176	1	160 0
738780 0	STAMPAC LASER JET 2055 DN	1	2682	20	72,570.00	72,570.00	0.00	176	1	160 0
738781 0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160 0
738782 0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160 0
738783 0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160 0
738784 0	SKENER HP SJ G3110 PHOTO SCANNER	1	2682	20	14,514.00	14,514.00	0.00	176	1	160 0
740513 0	RADNA STANICA HP COMPAQ DC 7600 SMALL FORM FACTOR	1	2682	20	8,097.92	8,097.92	0.00	176	1	160 0
742188 0	ONLINE UPS RM 3U 6000VA/4200W	1	2682	20	310,711.70	310,711.70	0.00	176	1	160 0
743772 0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160 0
743774 0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160 0
743775 0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160 0
743776 0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160 0
743777 0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160 0
743778 0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 0
743779 0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 0
743781 0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 0
743783 0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160 0
749001 0	S850R-WIN SERVER ZA 2008 ENTERPRISE ZA VIRTUELIZACIJU	1	2682	20	1,346,082.64	1,346,082.64	0.00	176	1	160 0
755060 0	SERVER NAS HOME SOHO TS-412	1	2682	20	165,600.00	165,600.00	0.00	176	1	160 0
755061 0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	20,088.00	0.00	176	1	160 0
755062 0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	20,088.00	0.00	176	1	160 0
755063 0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	20,088.00	0.00	176	1	160 0
755064 0	STAMPAC HP LJ M1536DNF	1	2682	20	39,600.00	39,600.00	0.00	176	1	160 0

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Oblekat	Prost.	P.O.J.	IF
755065 0	STAMPAC HP LJ P1102	1	2682	20	13,248.00	13,248.00	0.00	176	1	160	0
756903 0	RACUNAR B586	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	0
756904 0	RACUNAR B586	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	0
756906 0	RACUNAR B586	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	0
756908 0	RACUNAR B586	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	0
756909 0	RACUNAR B586	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	0
756910 0	LAPTOP NOTEBOOK INSPIRON 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	100,490.76	0.00	176	1	160	0
756911 0	LAPTOP NOTEBOOK INSPIRON 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	100,490.76	0.00	176	1	160	0
756913 0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	0
756914 0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	0
756915 0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	0
756916 0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	0
764991 0	LAP TOP PROBOOK 430 CORE 13-4005U FOX33EA	1	2682	20	95,734.80	95,734.80	0.00	176	1	160	0
764992 0	LAP TOP HP250DC	1	2682	20	78,633.60	78,633.60	0.00	176	1	160	0
764993 0	LAP TOP HP250DC	1	2682	20	78,633.60	78,633.60	0.00	176	1	160	0
764995 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0
764996 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0
764997 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0
764998 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0
764999 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0
765000 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0
765001 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0
765002 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0
765003 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0
765004 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0
765005 0	RADNA STANICA SMARTBOX 13-3240/MIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	0

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
765006 0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	88,909.20	0.00	176	1	160	C
765008 0	ADMINISTRATIVNI SKLOP ZA UPRAVLJANJE VIRTUELINIM SERVERIMA LENOVO THINK PAD XI HELIX MULTI SERVER ZA SKLADISTENJE PODATAKA NAS STORAGE QNAP/24TB	1	2682	20	206,085.60	206,085.60	0.00	176	1	160	C
765009 0		1	2682	20	394,180.80	394,180.80	0.00	176	1	160	C
765010 0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	C
765011 0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	C
765012 0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	C
765013 0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	C
765014 0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	C
765015 0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	67,964.40	0.00	176	1	160	C
770071 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770072 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770073 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770074 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770077 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770078 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770079 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770081 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770082 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770083 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770084 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770086 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770087 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770088 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770089 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770091 0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	69,963.60	0.00	176	1	160	C
770093 0	LAPTOP RACUNAR INSPIRION 15	1	2682	20	80,402.40	80,402.40	0.00	176	1	160	C
776257 0	MULTIFUNKCIJSKI UREDJAJ AFICIO MP250ISP	1	2682	20	249,494.40	249,494.40	0.00	176	1	160	C
776258 0	STAMPAV HP LJ M201N	1	2682	20	16,130.40	16,130.40	0.00	176	1	160	C
776259 0	STAMPAV HP LJ M201N	1	2682	20	16,130.40	16,130.40	0.00	176	1	160	C
776260 0	STAMPAV HP LJ M201N	1	2682	20	16,130.40	16,130.40	0.00	176	1	160	C

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Oblekat	Prost.	P.O.J.	IF
776261 0	STAMPAV HP LJ M201N	1	2682	20	16,130.40	16,130.40	0.00	176	1	160	C
776262 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776263 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776264 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776265 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776267 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776268 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776269 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776270 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776271 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776272 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776273 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776274 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776275 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776277 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776278 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776279 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776280 0	RACUNAR BWB PC INTEL G1840	1	2682	20	87,694.80	87,694.80	0.00	176	1	160	C
776281 0	SERVER SUPERMICRO SINGL PROCESORSKI 2U	1	2682	20	449,505.60	449,505.60	0.00	176	1	160	C
776282 0	SERVER SUPERMICRO DUAL PROCESORSKI 2U	1	2682	20	509,740.80	509,740.80	0.00	176	1	160	C
776283 0	FOTOKOPIR APARAT MP 2501SP	1	3433	14.3	185,449.20	141,435.95	44,013.25	176	1	160	C
776284 0	LAPTOP HP 250 G4 15-6200U/8GB/WIN PRO 10/OFFICE	1	2682	20	122,772.00	122,772.00	0.00	176	1	160	C
776285 0	LAPTOP HP 250 G4 15-6200U/8GB/WIN PRO 10/OFFICE	1	2682	20	122,772.00	122,772.00	0.00	176	1	160	C
782596 0	SERVER SUPERMICRO 6028	1	2682	20	708,000.00	625,400.00	82,600.00	176	1	160	C
782597 0	STORAGE QNAP NAS	1	2682	20	112,800.00	99,640.00	13,160.00	176	1	160	C
782598 0	HDD WD SATA	1	2682	20	16,320.00	14,416.00	1,904.00	176	1	160	C
782599 0	HDD WD SATA	1	2682	20	16,320.00	14,416.00	1,904.00	176	1	160	C
782600 0	HDD WD SATA	1	2682	20	16,320.00	14,416.00	1,904.00	176	1	160	C
782601 0	HDD WD SATA	1	2682	20	16,320.00	14,416.00	1,904.00	176	1	160	C
782602 0	HDD WD SATA	1	2682	20	16,320.00	14,416.00	1,904.00	176	1	160	C
782603 0	HDD WD SATA	1	2682	20	16,320.00	14,416.00	1,904.00	176	1	160	C
782604 0	SSD WD 2.5	1	2682	20	44,400.00	39,220.00	5,180.00	176	1	160	C

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
782605 0	SSD WD 2.5	1	2682	20	44,400.00	39,220.00	5,180.00	176	1	160	0
782606 0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	10,070.00	1,330.00	176	1	160	0
782607 0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	10,070.00	1,330.00	176	1	160	0
782608 0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	10,070.00	1,330.00	176	1	160	0
782609 0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	10,070.00	1,330.00	176	1	160	0
782610 0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	10,070.00	1,330.00	176	1	160	0
782611 0	STAMPAC HP LJ M102A	1	2682	20	11,400.00	10,070.00	1,330.00	176	1	160	0
782612 0	KINGSTON SSD 240GB	1	2682	20	12,960.00	11,448.00	1,512.00	176	1	160	0
782613 0	KINGSTON SSD 240GB	1	2682	20	12,960.00	11,448.00	1,512.00	176	1	160	0
782614 0	KINGSTON SSD 240GB	1	2682	20	12,960.00	11,448.00	1,512.00	176	1	160	0
782615 0	KINGSTON SSD 240GB	1	2682	20	12,960.00	11,448.00	1,512.00	176	1	160	0
782628 0	KARTA GRAFICKA VGA	1	2682	20	4,800.00	4,240.00	560.00	176	1	160	0
782629 0	USB 32GB DT	1	2682	20	1,020.00	901.00	119.00	176	1	160	0
782630 0	USB 32GB DT	1	2682	20	1,020.00	901.00	119.00	176	1	160	0
782631 0	USB 32GB DT	1	2682	20	1,020.00	901.00	119.00	176	1	160	0
782632 0	USB 32GB DT	1	2682	20	1,020.00	901.00	119.00	176	1	160	0
782633 0	USB 32GB DT	1	2682	20	1,020.00	901.00	119.00	176	1	160	0
782634 0	USB 32GB DT	1	2682	20	1,020.00	901.00	119.00	176	1	160	0
782635 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782636 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782637 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782638 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782639 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782640 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782641 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782643 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782644 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782645 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782646 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782647 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782648 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0
782649 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	98,050.00	12,950.00	176	1	160	0

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
782650 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111.000.00	98,050.00	12,950.00	176	1	160	0
782651 0	RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111.000.00	98,050.00	12,950.00	176	1	160	0
782653 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782654 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782655 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782656 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782657 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782658 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782659 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782660 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782661 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782662 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782663 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782664 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782665 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782666 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782667 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782668 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782669 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
782670 0	MONITOR PHILIPS 21.5	1	2682	20	11.400.00	10,070.00	1.330.00	176	1	160	0
784825 0	KONTROLER MREZNI	1	2682	20	100.520.03	85,442.04	15,077.99	176	1	160	0
784826 0	KONTROLER MREZNI	1	2682	20	100.520.03	85,442.04	15,077.99	176	1	160	0
784827 0	KONTROLER MREZNI	1	2682	20	100.520.03	85,442.04	15,077.99	176	1	160	0
784828 0	KONTROLER MREZNI	1	2682	20	100.520.03	85,442.04	15,077.99	176	1	160	0
784829 0	BATERIJA ACCU	1	2682	20	7.180.01	6,103.00	1,077.01	176	1	160	0
784830 0	BATERIJA ACCU	1	2682	20	7.180.01	6,103.00	1,077.01	176	1	160	0
784831 0	BATERIJA ACCU	1	2682	20	7.180.01	6,103.00	1,077.01	176	1	160	0
784832 0	BATERIJA ACCU	1	2682	20	7.180.07	6,103.04	1,077.03	176	1	160	0
784833 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2.799.97	2,379.96	420.01	176	1	160	0
784834 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2.799.97	2,379.96	420.01	176	1	160	0
784835 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2.799.97	2,379.96	420.01	176	1	160	0
784836 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2.799.97	2,379.96	420.01	176	1	160	0

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
784837 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	2,379.96	420.01	176	1	160	0
784838 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	2,379.96	420.01	176	1	160	0
784839 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	2,379.96	420.01	176	1	160	0
784840 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	2,379.96	420.01	176	1	160	0
784841 0	CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	2,379.96	420.01	176	1	160	0
784842 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784843 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784844 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784845 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784850 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784851 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784852 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784853 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784854 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784855 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784856 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784857 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784858 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784859 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784860 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784861 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784862 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784863 0	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	1,904.00	335.98	176	1	160	0
784864 0	PRIHVATNIK EL-MAG DO 120KG.	1	2682	20	11,959.88	10,165.91	1,793.97	176	1	160	0
784865 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	0
784866 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	0
784867 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	0
784868 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	0
784869 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	0
784870 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	0
784871 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	0
784872 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	0

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
784873 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784874 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784875 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784876 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784877 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784878 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784879 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784880 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784881 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784882 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784883 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784884 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784885 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784886 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784887 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784888 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784889 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784890 0	KONTAKT MAGNETNI	1	2682	20	1,292.29	1,098.45	193.84	176	1	160	C
784891 0	KONTROLER GSM	1	2682	20	2,483.98	2,111.40	372.58	176	1	160	C
784892 0	KONTROLER GSM	1	2682	20	2,483.98	2,111.40	372.58	176	1	160	C
784893 0	KONTROLER GSM	1	2682	20	2,483.98	2,111.40	372.58	176	1	160	C
784894 0	KONTROLER GSM	1	2682	20	2,483.98	2,111.40	372.58	176	1	160	C
784895 0	ZATVARAC HIDRAULICNI	1	2682	20	2,533.31	2,153.31	380.00	176	1	160	C
784896 0	ZATVARAC HIDRAULICNI	1	2682	20	2,533.31	2,153.31	380.00	176	1	160	C
784897 0	ZATVARAC HIDRAULICNI	1	2682	20	2,533.31	2,153.31	380.00	176	1	160	C
784898 0	PRIVATNIK EL. MAG. POD NAPONOM	1	2682	20	2,667.97	2,267.76	400.21	176	1	160	C
784899 0	PRIVATNIK EL. MAG. POD NAPONOM	1	2682	20	2,667.97	2,267.76	400.21	176	1	160	C
784900 0	PRIVATNIK EL. MAG. POD NAPONOM	1	2682	20	2,667.97	2,267.76	400.21	176	1	160	C
784901 0	TASTER PANIK	1	2682	20	1,563.98	1,329.40	234.58	176	1	160	C
784902 0	TASTER PANIK	1	2682	20	1,563.98	1,329.40	234.58	176	1	160	C
784903 0	TASTER PANIK	1	2682	20	1,563.98	1,329.40	234.58	176	1	160	C
784904 0	UREDJAJ ALARMI SMS	1	2682	20	26,799.73	22,779.79	4,019.94	176	1	160	C

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
793651 0	SERVER STORAGE TS-1273U-RP-64G	1	2682	20	648,453.60	507,955.32	140,498.28	176	1	160	C
793652 0	EKSTERNI HARD DISK 2TB	1	2682	20	14,372.40	11,258.38	3,114.02	176	1	160	C
803535 0	STORAGE ONAP TS -1273U-RP	1	2682	20	919,920.00	597,948.00	321,972.00	176	1	160	C
803536 0	SUPERSERVER SYS TS-6028R-WTR	1	2682	20	834,000.00	542,100.00	291,900.00	176	1	160	C
803537 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803538 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803539 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803540 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803541 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803542 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803543 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803544 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803545 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803547 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803548 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803549 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803550 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803551 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803552 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803553 0	MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	16,926.00	9,114.00	176	1	160	C
803554 0	MICROTNIK CCR1016-*12S-1S	1	2682	20	47,400.00	30,810.00	16,590.00	176	1	160	C
803555 0	MICROTNIK CCR1016-*12S-1S	1	2682	20	47,400.00	30,810.00	16,590.00	176	1	160	C
803556 0	MICROTNIK CCR1036-8G-2S	1	2682	20	88,800.00	57,720.00	31,080.00	176	1	160	C
803557 0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	1,989.00	1,071.00	176	1	160	C
803558 0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	1,989.00	1,071.00	176	1	160	C
803559 0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	1,989.00	1,071.00	176	1	160	C
803560 0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	1,989.00	1,071.00	176	1	160	C
803561 0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	1,989.00	1,071.00	176	1	160	C
803562 0	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00	1,989.00	1,071.00	176	1	160	C
803563 0	KABL MOXA OPT.8D CBL.62.9X8	1	2682	20	6,240.00	4,056.00	2,184.00	176	1	160	C
803564 0	UTP PACH CORD KABL CAT6 1M (200KOM.)	1	2682	20	23,520.00	15,288.00	8,232.00	176	1	160	C
803565 0	UTP PACH CORD KABL CAT6 0.5M (100KOM.)	1	2682	20	10,560.00	6,864.00	3,696.00	176	1	160	C

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
808516 0	MICROTIKCRS317-1G-16S	1	2682	20	48,000.00	23,200.00	24,800.00	176	1	160	(
808527 0	STAMPAC HP LJ M4022 DNR	1	2682	20	22,200.00	10,730.00	11,470.00	176	1	160	(
808528 0	STAMPAC HP LJ M4022 DNR	1	2682	20	22,200.00	10,730.00	11,470.00	176	1	160	(
808529 0	STAMPAC HP LJ M4022 DNR	1	2682	20	22,200.00	10,730.00	11,470.00	176	1	160	(
808530 0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	8,700.00	9,300.00	176	1	160	(
808531 0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	8,700.00	9,300.00	176	1	160	(
808532 0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	8,700.00	9,300.00	176	1	160	(
808533 0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	8,700.00	9,300.00	176	1	160	(
808534 0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	8,700.00	9,300.00	176	1	160	(
808535 0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	8,700.00	9,300.00	176	1	160	(
808536 0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	8,700.00	9,300.00	176	1	160	(
808537 0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	8,700.00	9,300.00	176	1	160	(
808538 0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	8,700.00	9,300.00	176	1	160	(
808539 0	USB KINGSTON 32GB T2000	1	2682	20	18,000.00	8,700.00	9,300.00	176	1	160	(
808540 0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	1,682.00	1,798.00	176	1	160	(
808541 0	ADAPTER DV NA VGA 8 KOM.	8	2682	20	2,400.00	1,160.00	1,240.00	176	1	160	(
808542 0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	1,682.00	1,798.00	176	1	160	(
808543 0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	1,682.00	1,798.00	176	1	160	(
808544 0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	1,682.00	1,798.00	176	1	160	(
808545 0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	1,682.00	1,798.00	176	1	160	(
808546 0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	1,682.00	1,798.00	176	1	160	(
808547 0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	1,682.00	1,798.00	176	1	160	(
808548 0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	1,682.00	1,798.00	176	1	160	(
808549 0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	1,682.00	1,798.00	176	1	160	(
808550 0	KABL OPTICKI SFP 10G 3M	1	2682	20	3,480.00	1,682.00	1,798.00	176	1	160	(
808552 0	STORAGE ONAP TS 1273U RP 8G	1	2682	20	288,000.00	139,200.00	148,800.00	176	1	160	(
808553 0	STORAGE ONAP TS 432XU 2G	1	2682	20	86,400.00	41,760.00	44,640.00	176	1	160	(
808554 0	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	12,760.00	13,640.00	176	1	160	(
808555 0	UPS APC SRT6KRMXL	1	2682	20	582,000.00	281,300.00	300,700.00	176	1	160	(
808556 0	UPS APC SRT6KRMXL	1	2682	20	582,000.00	281,300.00	300,700.00	176	1	160	(
808557 0	UPS APC SMC 1500IC	1	2682	20	79,200.00	38,280.00	40,920.00	176	1	160	(
808558 0	UPS APC SMC 1500IC	1	2682	20	79,200.00	38,280.00	40,920.00	176	1	160	(

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
808559 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808560 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808561 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808562 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808563 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808564 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808565 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808566 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808567 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808568 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808569 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808570 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808571 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808572 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808573 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808574 0	HDD WD 10TB SATA 3 WD100EFAX	1	2682	20	38,880.00	18,792.00	20,088.00	176	1	160	0
808575 0	SSD SASUNG 1TB M.2 EVO970	1	2682	20	32,160.00	15,544.00	16,616.00	176	1	160	0
808576 0	SSD SASUNG 1TB M.2 EVO970	1	2682	20	32,160.00	15,544.00	16,616.00	176	1	160	0
808577 0	QINAP DUAL PORT LAN 10G2SF MLX	1	2682	20	30,960.00	14,964.00	15,996.00	176	1	160	0
808578 0	DUAL M2 PCI SSD SLOT	1	2682	20	16,800.00	8,120.00	8,680.00	176	1	160	0
808579 0	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	12,760.00	13,640.00	176	1	160	0
808580 0	SUPERMICRO AOC STGN 12S	1	2682	20	26,400.00	12,760.00	13,640.00	176	1	160	0
808582 0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	37,700.00	40,300.00	176	1	160	0
808583 0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	37,700.00	40,300.00	176	1	160	0
808584 0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	37,700.00	40,300.00	176	1	160	0
808585 0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	37,700.00	40,300.00	176	1	160	0
808586 0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	37,700.00	40,300.00	176	1	160	0
808587 0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	37,700.00	40,300.00	176	1	160	0
808588 0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	37,700.00	40,300.00	176	1	160	0
808589 0	EP PC I3/SSD256GB/8GBRAM	1	2682	20	78,000.00	37,700.00	40,300.00	176	1	160	0
825132 0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	2,628.00	6,132.00	176	1	160	0
825133 0	MONITOR PHILIPS 21.5 223V5LSB	1	2682	20	8,760.00	2,628.00	6,132.00	176	1	160	0

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
825134 0	MONITOR PHILIPS 21.5 223V/LSB	1	2682	20	8,760.00	2,628.00	6,132.00	176	1	160
825136 0	MONITOR PHILIPS 21.5 223V/LSB	1	2682	20	8,760.00	2,628.00	6,132.00	176	1	160
825137 0	MONITOR PHILIPS 21.5 223V/LSB	1	2682	20	8,760.00	2,628.00	6,132.00	176	1	160
825138 0	MONITOR PHILIPS 21.5 223V/LSB	1	2682	20	8,760.00	2,628.00	6,132.00	176	1	160
825139 0	MONITOR PHILIPS 21.5 223V/LSB	1	2682	20	8,760.00	2,628.00	6,132.00	176	1	160
825140 0	MONITOR PHILIPS 21.5 223V/LSB	1	2682	20	8,760.00	2,628.00	6,132.00	176	1	160
825141 0	DVD RW EXTERNI LG	1	2682	20	3,000.00	900.00	2,100.00	176	1	160
825142 0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	12,420.00	28,980.00	176	1	160
825143 0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	12,420.00	28,980.00	176	1	160
825144 0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	12,420.00	28,980.00	176	1	160
825145 0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	12,420.00	28,980.00	176	1	160
825146 0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	12,420.00	28,980.00	176	1	160
825147 0	HDD WD 10TB WD 100EFAX	1	2682	20	41,400.00	12,420.00	28,980.00	176	1	160
825148 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825149 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825150 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825151 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825152 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825153 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825154 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825155 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825156 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825157 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825158 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825159 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825160 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825161 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825162 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825163 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825164 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825165 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160
825166 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
825167 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825168 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825169 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825170 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825171 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825172 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825173 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825174 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825175 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825176 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825177 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825178 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825179 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825180 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825181 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825182 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825183 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825184 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825185 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825186 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825187 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825188 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825189 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825190 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825191 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825192 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825193 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825194 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825195 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825196 0	PC INTEL I3-8100/8GB/256/W1	1	2682	20	59,040.00	17,712.00	41,328.00	176	1	160	0
825197 0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	5,760.00	13,440.00	176	1	160	0
825198 0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	5,760.00	13,440.00	176	1	160	0

Inv. broj	naziv	Kol. Am g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
825199 0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	5,760.00	13,440.00	176	1	160 0
825200 0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	5,760.00	13,440.00	176	1	160 0
825201 0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	5,760.00	13,440.00	176	1	160 0
825202 0	SSD SAMSUNG M.2 860 EVO 1TB	1	2682	20	19,200.00	5,760.00	13,440.00	176	1	160 0
825203 0	MIKROTIK CCR 1036-8G-2S	1	2682	20	158,400.00	47,520.00	110,880.00	176	1	160 0
825204 0	UPS APC SMC1500IC 1500VA	1	2682	20	72,000.00	21,600.00	50,400.00	176	1	160 0
825205 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825206 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825207 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825208 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825209 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825210 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825211 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825212 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825213 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825214 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825215 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825216 0	TP LINK SG-1008E	1	2682	20	4,080.00	1,224.00	2,856.00	176	1	160 0
825217 0	TASTATURA GEMBRIRD	1	2682	20	300.00	90.00	210.00	176	1	160 0
825218 0	TASTATURA GEMBRIRD	1	2682	20	300.00	90.00	210.00	176	1	160 0
825219 0	TASTATURA GEMBRIRD	1	2682	20	300.00	90.00	210.00	176	1	160 0
842849 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0
842850 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0
842851 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0
842852 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0
842853 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0
842854 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0
842855 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0
842856 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0
842857 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0
842858 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0
842859 0	RACUNAR DESKTOP I5 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160 0

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
842860 0	RACUNAR DESKTOP 15 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160	C
842861 0	RACUNAR DESKTOP 15 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160	C
842862 0	RACUNAR DESKTOP 15 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160	C
842863 0	RACUNAR DESKTOP 15 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160	C
842864 0	RACUNAR DESKTOP 15 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160	C
842865 0	RACUNAR DESKTOP 15 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160	C
842866 0	RACUNAR DESKTOP 15 WIN M10 PRO	1	2682	20	46,968.00	2,348.40	44,619.60	176	1	160	C
842867 0	LAPTOP LENOVO IPADS	1	2682	20	87,818.40	4,390.92	83,427.48	176	1	160	C
842868 0	LAPTOP LENOVO IPADS	1	2682	20	87,818.40	4,390.92	83,427.48	176	1	160	C
842869 0	LAPTOP LENOVO IPADS	1	2682	20	87,818.40	4,390.92	83,427.48	176	1	160	C
842870 0	LAPTOP LENOVO IPADS	1	2682	20	87,818.40	4,390.92	83,427.48	176	1	160	C
842871 0	LAPTOP LENOVO IPADS	1	2682	20	87,818.40	4,390.92	83,427.48	176	1	160	C
842872 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842873 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842874 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842875 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842876 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842877 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842878 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842879 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842880 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842881 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842882 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842883 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842884 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842885 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842886 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842887 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842888 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842889 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842890 0	MONITOR LG 21.5	1	2682	20	12,348.00	617.40	11,730.60	176	1	160	C
842891 0	STAMPAC EPSON INKJET WF100W	1	2682	20	26,754.00	1,337.70	25,416.30	176	1	160	C

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
842892 0	STAMPAC EPSON INKJET WF100W	1	2682	20	26,754.00	1,337.70	25,416.30	176	1	160	1
842893 0	STAMPAC SKENER EPSON DS 1630 SKENER 3 KOLOR	1	2682	20	36,592.80	609.88	35,982.92	176	1	160	1
844549 0	MIKROTIKUDY S+2332LC 10D	1	2682	20	42,084.00	3,507.00	38,577.00	176	1	160	1
844550 0	MIKROTIKUDY S+2332LC 10D	1	2682	20	42,084.00	3,507.00	38,577.00	176		160	1
844551 0	MIKROTIK S+85DLC03D	1	2682	20	7,014.00	584.50	6,429.50	176		160	1
844552 0	MIKROTIK S+85DLC03D	1	2682	20	7,014.00	584.50	6,429.50	176		160	1
844553 0	MIKROTIK XS+31LC10D	1	2682	20	17,361.60	1,446.80	15,914.80	176		160	1
844554 0	MIKROTIK XS+31LC10D	1	2682	20	17,361.60	1,446.80	15,914.80	176		160	1
844555 0	MIKROTIK XS+31LC10D	1	2682	20	17,361.60	1,446.80	15,914.80	176		160	1
844556 0	JETSTREAM TP-LINK TL-SG3428X	1	2682	20	26,344.80	2,195.40	24,149.40	176		160	1
844557 0	JETSTREAM TP-LINK TL-SG3428X	1	2682	20	26,344.80	2,195.40	24,149.40	176		160	1
844558 0	TELEVIZOR PHILIPS VGA/HDMI	1	2682	20	11,400.00	950.00	10,450.00	176		160	1
844559 0	TELEVIZOR PHILIPS VGA/HDMI	1	2682	20	11,400.00	950.00	10,450.00	176		160	1
844560 0	TELEVIZOR PHILIPS VGA/HDMI	1	2682	20	11,400.00	950.00	10,450.00	176		160	1
844561 0	TELEVIZOR PHILIPS VGA/HDMI	1	2682	20	11,400.00	950.00	10,450.00	176		160	1
844562 0	TELEVIZOR PHILIPS VGA/HDMI	1	2682	20	11,400.00	950.00	10,450.00	176		160	1
844563 0	TELEVIZOR PHILIPS VGA/HDMI	1	2682	20	11,400.00	950.00	10,450.00	176		160	1
844564 0	TELEVIZOR PHILIPS VGA/HDMI	1	2682	20	11,400.00	950.00	10,450.00	176		160	1
844565 0	TELEVIZOR PHILIPS VGA/HDMI	1	2682	20	11,400.00	950.00	10,450.00	176		160	1
844566 0	TELEVIZOR PHILIPS VGA/HDMI	1	2682	20	11,400.00	950.00	10,450.00	176		160	1
844567 0	TELEVIZOR PHILIPS VGA/HDMI	1	2682	20	11,400.00	950.00	10,450.00	176		160	1
844568 0	KINGSTON SSD A400 240GB	1	2682	20	3,660.00	305.00	3,355.00	176		160	0
844569 0	KINGSTON SSD A400 240GB	1	2682	20	3,660.00	305.00	3,355.00	176		160	0
844570 0	KINGSTON SSD A400 240GB	1	2682	20	3,660.00	305.00	3,355.00	176		160	0
844571 0	KINGSTON SSD A400 240GB	1	2682	20	3,660.00	305.00	3,355.00	176		160	0
844572 0	KINGSTON SSD A400 240GB	1	2682	20	3,660.00	305.00	3,355.00	176		160	0
844573 0	KINGSTON SSD A400 240GB	1	2682	20	3,660.00	305.00	3,355.00	176		160	0
844574 0	KINGSTON SSD A400 240GB	1	2682	20	3,660.00	305.00	3,355.00	176		160	0
844575 0	KINGSTON SSD A400 240GB	1	2682	20	3,660.00	305.00	3,355.00	176		160	0
844576 0	KINGSTON SSD A400 240GB	1	2682	20	3,660.00	305.00	3,355.00	176		160	0
844577 0	KINGSTON SSD A400 240GB	1	2682	20	3,660.00	305.00	3,355.00	176		160	0
844578 0	RAM KINGSTON DDR3 4G	1	2682	20	2,700.00	225.00	2,475.00	176		160	0

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Oblekat	Prost.	P.O.J.	IF
844579 0	RAM KINGSTON DDR3 4G	1	2682	20	2,700.00	225.00	2,475.00	176	160	(
844580 0	RAM KINGSTON DDR3 4G	1	2682	20	2,700.00	225.00	2,475.00	176	160	(
844581 0	RAM KINGSTON DDR3 4G	1	2682	20	2,700.00	225.00	2,475.00	176	160	(
844582 0	RAM KINGSTON DDR3 4G	1	2682	20	2,700.00	225.00	2,475.00	176	160	(
844583 0	RAM KINGSTON DDR3 4G	1	2682	20	2,700.00	225.00	2,475.00	176	160	(
844584 0	RAM KINGSTON DDR3 4G	1	2682	20	2,700.00	225.00	2,475.00	176	160	(
844585 0	RAM KINGSTON DDR3 4G	1	2682	20	2,700.00	225.00	2,475.00	176	160	(
844586 0	RAM KINGSTON DDR3 4G	1	2682	20	2,700.00	225.00	2,475.00	176	160	(
844587 0	RAM KINGSTON DDR3 4G	1	2682	20	2,700.00	225.00	2,475.00	176	160	(
844588 0	TELEVIZOR STELLA + NOSAC STELLA	1	2682	20	16,800.00	1,400.00	15,400.00	176	160	(
844589 0	IRONWOLF GUARDIAN SEAGATE 3TB SATA6GB	1	2682	20	14,280.00	1,190.00	13,090.00	176	160	(
844590 0	IRONWOLF GUARDIAN SEAGATE 3TB SATA6GB	1	2682	20	14,280.00	1,190.00	13,090.00	176	160	(
844591 0	IRONWOLF GUARDIAN SEAGATE 3TB SATA6GB	1	2682	20	14,280.00	1,190.00	13,090.00	176	160	(
844592 0	IRONWOLF GUARDIAN SEAGATE 3TB SATA6GB	1	2682	20	14,280.00	1,190.00	13,090.00	176	160	(
844593 0	IRONWOLF GUARDIAN SEAGATE 3TB SATA6GB	1	2682	20	14,280.00	1,190.00	13,090.00	176	160	(
844594 0	IRONWOLF GUARDIAN SEAGATE 3TB SATA6GB	1	2682	20	14,280.00	1,190.00	13,090.00	176	160	(
844595 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844596 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844597 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844598 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844599 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844600 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844601 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844602 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844603 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844604 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844605 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844606 0	SEAGATE IRONWOLF PRO DRIVES ST10000BE008	1	2682	20	59,400.00	4,950.00	54,450.00	176	160	(
844607 0	ŠINE ZA MODEL QNAP TS-432XU	1	2682	20	9,000.00	750.00	8,250.00	176	160	(
993357 0	NOTEBOOK ASUS A6B00VC	1	2682	20	109,445.00	109,445.00	0.00	176	1	160
997813 0	RACUNAR DELL OPTIPLEX 210L	1	2682	20	61,183.00	61,183.00	0.00	176	1	160
Ukupno konto 011222		573		28,918,482.02	20,480,430.96	8,438,051.06				

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF		
Konto 011223													
717862	0	AUTOMATSKA GLASOVNA TELEFONSKA DOJAVA JABLOTRON			1	2577	7	9,615.08	8,132.03	1,483.05	176	1	160
732938	0	TELEFON LINKSYUS SPA962 SA DODATNOM APLIKACIJOM			1	2038	10	39,313.58	39,313.58	0.00	176	1	160
732939	0	TELEFON LINKSYUS IP-PHONE SPA941			1	2038	10	12,429.03	12,429.03	0.00	176	1	160
732940	0	TELEFON LINKSYUS IP PHONE SPA941			1	2038	10	12,429.03	12,429.03	0.00	176	1	160
732943	0	TELEFON LINKSYUS IP PHONE SPA941			1	2038	10	12,429.03	12,429.03	0.00	176	1	160
732946	0	TELEFON LINKSYUS IP PHONE SPA941			1	2038	10	12,429.03	12,429.03	0.00	176	1	160
732947	0	TELEFON LINKSYUS IP PHONE SPA941			1	2038	10	12,429.03	12,429.03	0.00	176	1	160
732948	0	TELEFON LINKSYUS IP PHONE SPA941			1	2038	10	12,429.03	12,429.03	0.00	176	1	160
732949	0	TELEFON LINKSYUS IP PHONE SPA941			1	2038	10	12,429.03	12,429.03	0.00	176	1	160
732950	0	TELEFON LINKSYUS IP PHONE SPA941			1	2038	10	12,429.03	12,429.03	0.00	176	1	160
732953	0	TELEFON LINKSYUS IP PHONE SPA941			1	2038	10	12,429.03	12,429.03	0.00	176	1	160
732988	0	TELEFON LINKSYUS SPA 941			1	2038	10	15,576.00	15,576.00	0.00	176	1	160
732992	0	TP LINK TL-WA500G			1	2038	10	8,378.00	8,378.00	0.00	176	1	160
764787	0	TELEFON SIP - T20P IP			1	2038	10	6,960.00	5,510.00	1,450.00	176	1	160
764788	0	TELEFON SIP - T20P IP			1	2038	10	6,960.00	5,510.00	1,450.00	176	1	160
764789	0	TELEFON SIP - T20P IP			1	2038	10	6,960.00	5,510.00	1,450.00	176	1	160
764790	0	TELEFON SIP - T20P IP			1	2038	10	6,960.00	5,510.00	1,450.00	176	1	160
764791	0	TELEFON SIP - T20P IP			1	2038	10	6,960.00	5,510.00	1,450.00	176	1	160
764792	0	TELEFON SIP - T20P IP			1	2038	10	6,960.00	5,510.00	1,450.00	176	1	160
764793	0	TELEFON SIP - T20P IP			1	2038	10	6,960.00	5,510.00	1,450.00	176	1	160
764794	0	TELEFON SIP - T20P IP			1	2038	10	6,960.00	5,510.00	1,450.00	176	1	160
765239	0	TELEFON SIP-T19P IP			1	2038	10	6,600.00	4,785.00	1,815.00	176	1	160
765240	0	TELEFON SIP-T19P IP			1	2038	10	6,600.00	4,785.00	1,815.00	176	1	160
765241	0	TELEFON SIP-T19P IP			1	2038	10	6,600.00	4,785.00	1,815.00	176	1	160
765242	0	TELEFON SIP-T19P IP			1	2038	10	6,600.00	4,785.00	1,815.00	176	1	160
765243	0	TELEFON SIP-T19P IP			1	2038	10	6,600.00	4,785.00	1,815.00	176	1	160
765245	0	TELEFON SIP-T19P IP			1	2038	10	6,600.00	4,785.00	1,815.00	176	1	160
765247	0	TELEFON SIP-T19P IP			1	2038	10	6,600.00	4,785.00	1,815.00	176	1	160
765248	0	TELEFON SIP-T28P IP			1	2038	10	16,800.00	12,180.00	4,620.00	176	1	160
771422	0	TELEFON YEALINK SIP-T19P IP			1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
771424 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
771425 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
771426 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
771427 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
771428 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
771430 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
771431 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
771432 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
771433 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
771434 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
771435 0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	4,891.00	3,149.00	176	1	160	C
779570 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	4,680.00	4,680.00	176	1	160	0
779571 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	4,680.00	4,680.00	176	1	160	0
779573 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	4,680.00	4,680.00	176	1	160	0
779574 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	4,680.00	4,680.00	176	1	160	0
779575 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	4,680.00	4,680.00	176	1	160	0
779576 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	4,680.00	4,680.00	176	1	160	0
779577 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	4,680.00	4,680.00	176	1	160	0
779578 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	4,680.00	4,680.00	176	1	160	0
779579 0	TELEFON IP YEALINK SIP-T19P	1	2038	10	9,360.00	4,680.00	4,680.00	176	1	160	0
779580 0	TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	9,231.00	9,231.00	176	1	160	0
779581 0	TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	9,231.00	9,231.00	176	1	160	0
779583 0	KONZOLA YEALINK EXP20	1	2038	10	14,178.00	7,089.00	7,089.00	176	1	160	0
779584 0	KONZOLA YEALINK EXP20	1	2038	10	14,178.00	7,089.00	7,089.00	176	1	160	0
779585 0	KONZOLA YEALINK EXP20	1	2038	10	14,178.00	7,089.00	7,089.00	176	1	160	0
808517 0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	1,595.00	5,005.00	176	1	160	0
808518 0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	1,595.00	5,005.00	176	1	160	0
808519 0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	1,595.00	5,005.00	176	1	160	0
808520 0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	1,595.00	5,005.00	176	1	160	0
808521 0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	1,595.00	5,005.00	176	1	160	0
808522 0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	1,595.00	5,005.00	176	1	160	0
808523 0	TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	1,595.00	5,005.00	176	1	160	0

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
808524	0 TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	1,595.00	5,005.00	176	1	160 C
808525	0 TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	1,595.00	5,005.00	176	1	160 C
808526	0 TELEFON YEALINK SIP T19P E2	1	2038	10	6,600.00	1,595.00	5,005.00	176	1	160 C
825238	0 TELEFON YEALINK SIP T23G IP SN2123220022116153	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825239	0 TELEFON YEALINK SIP T23G IP SN2123220022116140	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825240	0 TELEFON YEALINK SIP T23G IP SN2123220022115467	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825241	0 TELEFON YEALINK SIP T23G IP SN2123220022115297	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825242	0 TELEFON YEALINK SIP T23G IP SN2123220022115244	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825243	0 TELEFON YEALINK SIP T23G IP SN2123220022114603	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825244	0 TELEFON YEALINK SIP T23G IP SN2123220022113874	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825245	0 TELEFON YEALINK SIP T23G IP SN2123220022113862	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825246	0 TELEFON YEALINK SIP T23G IP SN2123220022113838	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825247	0 TELEFON YEALINK SIP T23G IP SN2123220022113788	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825248	0 TELEFON YEALINK SIP T23G IP SN2123220022114721	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825249	0 TELEFON YEALINK SIP T23G IP SN2123220022113907	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825250	0 TELEFON YEALINK SIP T23G IP SN2123220022113883	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
825251	0 TELEFON YEALINK SIP T23G IP SN2123220022113736	1	2038	10	10,200.00	1,445.00	8,755.00	176	1	160 C
836103	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836104	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836105	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836106	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836107	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836108	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836109	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836110	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836111	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836112	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836113	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836114	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836115	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836116	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C
836117	0 TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160 C

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
836118 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160	C
836119 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160	C
836120 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160	C
836121 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	850.00	9,350.00	176	1	160	C
838106 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838107 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838108 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838109 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838110 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838111 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838112 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838113 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838114 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838115 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838116 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838117 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838118 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838119 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838120 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838121 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838122 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838123 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838124 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
838125 0	TELEFON YEALINK SIP T31G	1	2038	10	10,200.00	340.00	9,860.00	176	1	160	C
Ukupno konto	011223	118			1,170,201.93	472,686.88	697,515.05				
Konto	011224										
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	
717857 0	TORUSNI TRANSFORMATOR NA PODNOZJU	1	3433	14.3	1,715.06	1,715.06	0.00	176	1	160	
717858 0	AKUMULATORSKA BATERIJA HONEYWELL 12VDC/7 AHH	1	3433	14.3	1,822.26	1,822.26	0.00	176	1	160	
717859 0	ADRESABILNA TASTATURA SA ALFANUMERICKIM LC DISPLAYOM HONEYWELL	1	3433	14.3	6,683.39	6,683.39	0.00	176	1	160	

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Oblekat	Prost.	P.O.J.	IF
717860 0	IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1	3433	14.3	1,543.56	1,543.56	0.00	176	1	160	
717861 0	IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1	3433	14.3	1,543.56	1,543.56	0.00	176	1	160	
717863 0	SIRENA ZA SPOLJNU MONTAZU STROBOSKOPSKO SVETLO HONEYWELL	1	1732	14.3	3,486.94	3,486.94	0.00	176	1	160	
717864 0	KAMERA IP DOME DANNOC IC MEGAPIXEL 1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78	37,289.78	0.00	176	1	160	
717865 0	KAMERA IP DOME DANNOC IC MEGAPIXEL 1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78	37,289.78	0.00	176	1	160	
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	
717872 0	SEF ZA CUVANJE DOKUMENTACIJE	1	3433	14.3	113,372.12	113,372.12	0.00	176	1	160	
717873 0	SEF ZA CUVANJE DISKOVA	1	3433	14.3	23,399.68	23,399.68	0.00	176	1	160	
732965 0	NIKON COOTPIX S230 BLUE FOTOAPARAR	1	3433	14.3	17,936.00	17,936.00	0.00	176	1	160	C
732983 0	DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	C
732984 0	DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	C
732985 0	DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	C
738891 0	DIKTA FON OL YMPUS VN-8700PC	1	2739	12.5	7,611.00	7,611.00	0.00	176	1	160	C
749004 0	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	28,727.69	990.61	176	1	160	C
749005 0	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	28,975.34	742.96	176	1	160	C
757026 0	FOTOKOPIR MULTIFUNKCIONALNI APARAT RICOH AFICIO MP2501SP	1	3433	14.3	266,007.60	266,007.60	0.00	176	1	160	O
760770 0	TELEVIZOR PANASOONIC TX P42X50E	1	2739	12.5	57,198.00	57,198.00	0.00	176	1	160	O
765155 0	GPS GARMIN NUVI 42 LM EE	1	3247	10	14,990.00	11,117.58	3,872.42	176	1	160	O
765156 0	ANTENA UBIQUITI UNIFINDOOR UAP	1	3247	10	15,360.00	11,264.00	4,096.00	176	1	160	O
765157 0	ANTENA UBIQUITI UNIFINDOOR UAP	1	3247	10	15,360.00	11,264.00	4,096.00	176	1	160	O
765158 0	ANTENA UBIQUITI UNIFINDOOR UAP	1	3247	10	15,360.00	11,264.00	4,096.00	176	1	160	O
765159 0	ANTENA UBIQUITI UNIFINDOOR UAP	1	3247	10	15,360.00	11,264.00	4,096.00	176	1	160	O
765160 0	ANTENA UBIQUITI UNIFINDOOR UAP	1	3247	10	15,360.00	11,264.00	4,096.00	176	1	160	O
765161 0	ANTENA UBIQUITI UNIFINDOOR UAP	1	3247	10	15,360.00	11,264.00	4,096.00	176	1	160	O
765162 0	ANTENA UBIQUITI UNIFINDOOR UAP	1	3247	10	15,360.00	11,264.00	4,096.00	176	1	160	O
765163 0	ANTENA UBIQUITI UNIFINDOOR UAP	1	3247	10	15,360.00	11,264.00	4,096.00	176	1	160	O
766825 0	FOTOKOPIR RICOH AFICIO MP 2501SP	1	3433	14.3	236,669.92	236,669.92	0.00	176	1	160	O
769858 0	TAG UREDJAJ S.B.113028769	1	3247	10	1,380.00	931.50	448.50	176	1	160	O
769859 0	TAG UREDJAJ S.B.113028768	1	3247	10	1,380.00	931.50	448.50	176	1	160	O

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
769860 0	TAG UREDJAJ S.B.113028767	1	3247	10	1,380.00	931.50	448.50	176	1	160	0
769861 0	TAG UREDJAJ S.B.113028766	1	3247	10	1,380.00	931.50	448.50	176	1	160	0
769862 0	TAG UREDJAJ S.B.113028765	1	3247	10	1,380.00	931.50	448.50	176	1	160	0
770041 0	MIKROFON KONFERENCIJSKI CE-1760SC	1	1627	6.7	29,099.83	13,647.83	15,452.00	176	1	160	0
770042 0	MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	28,129.84	13,192.90	14,936.94	176	1	160	0
770043 0	MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	28,129.84	13,192.90	14,936.94	176	1	160	0
770044 0	PRJEMNIK ZA BEZICNE MIKROFONE SA DVA BEZICNA MIKROFONA CE-U100	1	1627	6.7	47,853.06	22,443.12	25,409.94	176	1	160	0
770045 0	MIKSER TONA SA 8 KANALA CE-F8	1	1627	6.7	48,499.73	22,746.36	25,753.37	176	1	160	0
770046 0	POJACIVAC KOMBINOVANI ZA RAZGLASNI SISTEM CE-260P	1	1627	6.7	43,649.76	20,471.71	23,178.05	176	1	160	0
770047 0	SISTEM KONFERENCIJSKI CE-1710Z	1	1627	6.7	116,610.22	54,690.16	61,920.06	176	1	160	0
770048 0	PRIGRUSIVAC MIKROFONIJE CE-R12	1	1627	6.7	74,366.24	34,877.78	39,488.46	176	1	160	0
770049 0	ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21,150.00	9,919.35	11,230.65	176	1	160	0
770050 0	ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21,150.00	9,919.35	11,230.65	176	1	160	0
770051 0	SNIMAC AUDIO CE-100T	1	1627	6.7	106,052.74	49,738.71	56,314.03	176	1	160	0
770052 0	OPREMA ZASTITNA OD STRUJNOG UDARA CE-PC820	1	1627	6.7	37,183.14	17,438.89	19,744.25	176	1	160	0
770053 0	PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	21,988.19	24,894.87	176	1	160	0
770054 0	PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	21,988.19	24,894.87	176	1	160	0
770055 0	PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	51,580.62	58,399.38	176	1	160	0
770056 0	PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	51,580.62	58,399.38	176	1	160	0
770057 0	TV LED LG 50 LB561V	1	1627	6.7	148,050.00	69,435.45	78,614.55	176	1	160	0
770058 0	NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	45,105.34	51,068.08	176	1	160	0
770059 0	NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	45,105.34	51,068.08	176	1	160	0
770060 0	PLEJER CD/VCD/MP3	1	1627	6.7	17,122.51	8,030.47	9,092.04	176	1	160	0
770061 0	KAMERA VIDEO CONFERENCE HD-380K2	1	1627	6.7	172,618.97	80,958.29	91,660.68	176	1	160	0
770062 0	KAMERA DOME HD-380K2D	1	1627	6.7	111,866.06	52,465.21	59,400.85	176	1	160	0
770063 0	SOFTVER ZA VEGAS PRO 13	1	1627	6.7	145,814.78	68,387.13	77,427.65	176	1	160	0
770064 0	DVD SNIMAC HD-SDI	1	1627	6.7	53,509.50	25,095.98	28,413.52	176	1	160	0
770065 0	RCUNAR KOMPATIBILNI PC SA XGA MONITOROM	1	1627	6.7	158,625.00	74,396.16	84,229.84	176	1	160	0
770066 0	CAMCORDER DV SONY HDR-PJ410B	1	1627	6.7	74,025.00	34,717.76	39,307.24	176	1	160	0
770067 0	MIKROFON ZA CAMCORDER	1	1627	6.7	6,768.00	3,174.22	3,593.78	176	1	160	0
770068 0	TRIPOD ZA KAMERU	1	1627	6.7	5,287.50	2,479.82	2,807.68	176	1	160	0

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
770069 0	ORMAN RACK 21U 19600*600*1000	1	1627	6.7	35,955.00	16,862.93	19,092.07	176	1	160	0
777963 0	TAG UREDJAJ	1	3433	14.3	2,022.00	1,493.94	528.06	176	1	160	0
779567 0	TELEVIZOR LG LED 50/126CM 16.9	1	3646	20	122,400.00	122,400.00	0.00	176	1	160	0
779568 0	KAMKORDER PREMIUM CAN HD	1	3646	20	156,600.00	156,600.00	0.00	176	1	160	0
782551 0	TAG S.B.16450143736	1	3433	14.3	2,022.00	1,277.08	744.92	176	1	160	0
784805 0	KAMERA VIDEO	1	3433	14.3	46,970.75	29,106.22	17,864.53	176	1	160	0
784806 0	KAMERA VIDEO	1	3433	14.3	46,970.75	29,106.22	17,864.53	176	1	160	0
784807 0	KAMERA VIDEO	1	3433	14.3	46,970.75	29,106.22	17,864.53	176	1	160	0
784808 0	KAMERA VIDEO	1	3433	14.3	46,970.75	29,106.22	17,864.53	176	1	160	0
784809 0	KAMERA VIDEO	1	3433	14.3	46,970.75	29,106.22	17,864.53	176	1	160	0
784810 0	KAMERA VIDEO	1	3433	14.3	46,970.75	29,106.22	17,864.53	176	1	160	0
784811 0	KAMERA VIDEO	1	3433	14.3	46,970.75	29,106.22	17,864.53	176	1	160	0
784812 0	KAMERA VIDEO	1	3433	14.3	46,970.75	29,106.22	17,864.53	176	1	160	0
784813 0	KAMERA VIDEO	1	3433	14.3	46,970.75	29,106.22	17,864.53	176	1	160	0
784814 0	KAMERA VIDEO	1	3433	14.3	46,970.75	29,106.22	17,864.53	176	1	160	0
784815 0	SNIMAC -NVR	1	3433	14.3	40,019.60	24,798.80	15,220.80	176	1	160	0
784816 0	SWITCH 24-PORITNI POE	1	3433	14.3	35,879.64	22,233.42	13,646.22	176	1	160	0
784817 0	8-PORITNI POE	1	3433	14.3	6,715.93	4,161.65	2,554.28	176	1	160	0
784818 0	8-PORITNI POE	1	3433	14.3	6,715.93	4,161.65	2,554.28	176	1	160	0
784819 0	8-PORITNI POE	1	3433	14.3	6,715.93	4,161.65	2,554.28	176	1	160	0
784820 0	8-PORITNI POE	1	3433	14.3	6,715.93	4,161.65	2,554.28	176	1	160	0
784821 0	8-PORITNI POE	1	3433	14.3	6,715.93	4,161.65	2,554.28	176	1	160	0
784822 0	8-PORITNI POE	1	3433	14.3	6,715.93	4,161.65	2,554.28	176	1	160	0
784823 0	8-PORITNI POE	1	3433	14.3	6,715.93	4,161.65	2,554.28	176	1	160	0
784824 0	8-PORITNI POE	1	3433	14.3	6,715.93	4,161.65	2,554.28	176	1	160	0
803573 0	KAMERA WEB HD LOGITECH C920,15MPHX	1	3433	14.3	11,990.00	5,286.59	6,703.41	176	1	160	0
807115 0	KAMERA IP IR CUBE 3MP 1/3SCAN CMOS-	1	3433	14.3	20,040.00	7,880.73	12,159.27	176	1	160	0
807116 0	PROJEKTOR EPSON EB-W05	1	3433	14.3	57,999.00	22,808.11	35,190.89	176	1	160	0
807410 0	KAMERA IP IR CUBE 3MP	1	3433	14.3	12,240.00	4,521.66	7,718.34	176	1	160	0
809986 0	FELLOWES SREDER 99CI	1	3425	12	55,640.00	15,579.20	40,060.80	176	1	160	0
809987 0	FELLOWES SREDER 99CI	1	3425	12	55,640.00	15,579.20	40,060.80	176	1	160	0
815303 0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	669.74	4,328.26	176	1	160	0

Inv. broj	naziv	Kol. Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
815304 0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	669.74	4,328.26	176	1	160 C
815305 0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	669.74	4,328.26	176	1	160 C
815306 0	ZVUCNIK PLAFONSKI 20W	1	1627	6.7	4,998.00	669.74	4,328.26	176	1	160 C
815307 0	POJACALO 100V CEOPA CE-MP70P 70W	1	1627	6.7	32,868.00	4,404.32	28,463.68	176	1	160 C
823668 0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	5,607.17	14,182.83	176	1	160 C
823669 0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	5,607.17	14,182.83	176	1	160 C
823670 0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	5,607.17	14,182.83	176	1	160 C
823671 0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	5,607.17	14,182.83	176	1	160 C
823672 0	MULTIFUNKCIONALNI UREDJAJ HP LJ MFP M130FN	1	2682	20	19,790.00	5,607.17	14,182.83	176	1	160 C
825237 0	UREDJAJ MULTIFUNKCIONALNI RICOH AFICIO MP 2555SP SA PRIPADAJUCOM OPREMOM	1	3433	14.3	336,000.00	72,072.00	263,928.00	176	1	160 C
825253 0	HP DESK JET 2630 AIO VIN03B	1	3433	14.3	5,490.00	1,046.76	4,443.24	176	1	160 C
825254 0	HP DESK JET 2630 AIO VIN03B	1	3433	14.3	5,490.00	1,046.76	4,443.24	176	1	160 C
825255 0	HP LASER JET PRO MFP M227 SDN	1	3433	14.3	22,360.00	4,529.76	17,830.24	176	1	160 C
825256 0	HP LASER JET PRO MFP M227 SDN	1	3433	14.3	22,360.00	4,529.76	17,830.24	176	1	160 C
825257 0	HP LASER JET PRO MFP M227 SDN	1	3433	14.3	22,360.00	4,529.76	17,830.24	176	1	160 C
825258 0	MIKROFON USB	1	3433	14.3	78,928.42	14,108.45	64,819.97	176	1	160 C
825259 0	KAMERA VIDEO HD 1080P	1	3433	14.3	164,434.20	29,392.61	135,041.59	176	1	160 C
835927 0	SNIMAC NVR 5216-4KS2	1	3433	14.3	37,700.00	4,941.84	32,758.16	176	1	160 C
835930 0	IMAGE GRABBER HDMI NA USB 4K	1	2691	12.5	7,200.00	750.00	6,450.00	176	1	160 C
836083 0	KONTROLER SA EKRANOM ZA RUKOVANJE MULTIFUNKCIONALNIM PRINTERIMA I CITACEM KARTICA	1	3433	14.3	103,200.00	8,608.60	94,591.40	176	1	160 C
836084 0	KONTROLER SA EKRANOM ZA RUKOVANJE MULTIFUNKCIONALNIM PRINTERIMA I CITACEM KARTICA	1	3433	14.3	103,200.00	8,608.60	94,591.40	176	1	160 C
836085 0	KONTROLER SA EKRANOM ZA RUKOVANJE MULTIFUNKCIONALNIM PRINTERIMA I CITACEM KARTICA	1	3433	14.3	103,200.00	8,608.60	94,591.40	176	1	160 C
836086 0	MIKSETA LIVE 802	1	3433	14.3	28,200.00	2,352.35	25,847.65	176	1	160 C
836087 0	ZVUCNIK TS 212W	1	3433	14.3	38,940.50	3,248.29	35,692.21	176	1	160 C
836088 0	ZVUCNIK TS 212W	1	3433	14.3	38,940.50	3,248.29	35,692.21	176	1	160 C
836089 0	KABLOVI ZA MIKROFON BMCXX 10BK	1	3433	14.3	1,550.00	129.30	1,420.70	176	1	160 C
836090 0	KABLOVI ZA MIKROFON BMCXX 10BK	1	3433	14.3	1,550.00	129.30	1,420.70	176	1	160 C
836091 0	STALAK ZA ZVUCNIKE SPST SET 80 BK	1	3433	14.3	8,610.00	718.22	7,891.78	176	1	160 C
836092 0	MIKROFON SV 200WA	1	3433	14.3	4,950.00	412.91	4,537.09	176	1	160 C
836093 0	STALAK STONI ZA MIKROFON ST 105MIC	1	3433	14.3	1,950.00	162.66	1,787.34	176	1	160 C

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF	
836094	0	STALAK STONI ZA MIKROFON ST 105MIC	1	3433	14.3	1,950.00	162.66	1,787.34	176	1	160	0
836095	0	STALAK ZA MIKROFON 210/2	1	3433	14.3	6,000.00	500.50	5,499.50	176	1	160	0
836096	0	STALAK ZA MIKROFON 210/2	1	3433	14.3	6,000.00	500.50	5,499.50	176	1	160	0
836097	0	KUTIJA ZA OPREMU HARDCASE CA2	1	3433	14.3	7,080.00	590.59	6,489.41	176	1	160	0
836098	0	MIKROFON WS 100	1	3433	14.3	11,680.00	974.31	10,705.69	176	1	160	0
836099	0	MIKROFON WS 100	1	3433	14.3	11,680.00	974.31	10,705.69	176	1	160	0
836100	0	DRZAC ZA MIKROFON WA 371	1	3433	14.3	1,230.00	102.60	1,127.40	176	1	160	0
836101	0	DRZAC ZA MIKROFON WA 371	1	3433	14.3	1,230.00	102.60	1,127.40	176	1	160	0
837396	0	ZAK VLAD TELEVIZOR LG 43	1	3646	20	11,000.00	1,833.33	9,166.67	176	1	160	0
837397	0	ZAK VLAD TELEVIZOR LG 55	1	3646	20	15,000.00	2,500.00	12,500.00	176	1	160	0
837398	0	ZAK VLAD TELEVIZOR LG 55	1	3646	20	15,000.00	2,500.00	12,500.00	176	1	160	0
837399	0	ZAK VLAD TELEVIZOR LG 65	1	3646	20	20,000.00	3,333.33	16,666.67	176	1	160	0
837400	0	ZAK VLAD TELEVIZOR LG 65	1	3646	20	20,000.00	3,333.33	16,666.67	176	1	160	0
837401	0	UREDJAJ RASHLADNI AER DOMUS	1	3549	12.5	19,799.00	1,031.20	18,767.80	176	1	160	0
842846	0	UNISTAVAC PAPIRA FELOWES SREDER	1	3425	12	75,427.20	1,508.54	73,918.66	176	1	160	0
Ukupno konto		011224	141		6,001,801.75	3,224,854.24	2,776,947.51					
Konto		011225										
732966	0	EL.U LJNI EADIJATOR TESY 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	0
732967	0	EL.U LJNI EADIJATOR TESY 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	0
732968	0	EL.U LJNI EADIJATOR TESY 2009 V	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	0
732969	0	EL.U LJNI EADIJATOR TESY 2512	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	0
732970	0	EL.U LJNI EADIJATOR TESY 2512	1	2135	12.5	6,590.00	6,590.00	0.00	176	1	160	0
994972	0	EL.U LJNI RADIJATOR TESY 2512	1	2135	12.5	5,525.18	5,525.18	0.00	176	1	160	0
994973	0	EL.U LJNI RADIJATOR TESY 2512	1	2135	12.5	5,525.19	5,525.19	0.00	176	1	160	0
994974	0	EL.U LJNI RADIJATOR TESY 2009V	1	2135	12.5	5,839.74	5,839.74	0.00	176	1	160	0
Ukupno konto		011225	8		49,840.11	49,840.11	0.00					
Konto		016111										
717853	0	SOFTVER NA ENIGLESKOM JEZIKU SQL-U MS EXPRESS EDITION 2008 KEYKING	1	2682	20	52,746.79	52,746.79	0.00	176	1	160	0
807118	0	ABBY FINE READER 14 CORPORATE	1	2682	20	42,336.00	22,579.20	19,756.80	176	1	160	0
Ukupno konto		016111	2		95,082.79	75,325.99	19,756.80					

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF
Konto 016131											
782568 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782569 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782570 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782571 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782572 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782573 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782574 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782575 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782576 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782577 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782578 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782579 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782580 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782581 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782582 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782583 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782584 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782585 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782586 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782587 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782588 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782589 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782590 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
782591 0	SERVER WINDOWS 2012	1	2682	20	15,422.40	13,880.16	1,542.24	176	1	160	0
825220 0	LICENCA WIN SVRS STD CORE	1	2682	20	113,331.60	32,110.62	81,220.98	176	1	160	0
825221 0	LICENCA WIN PRO FPP 10P2	1	2682	20	27,942.00	7,916.90	20,025.10	176	1	160	0
825222 0	LICENCA WIN PRO FPP 10P2	1	2682	20	27,942.00	7,916.90	20,025.10	176	1	160	0
825223 0	LICENCA WIN PRO FPP 10P2	1	2682	20	27,942.00	7,916.90	20,025.10	176	1	160	0
825224 0	LICENCA WIN PRO FPP 10P2	1	2682	20	27,942.00	7,916.90	20,025.10	176	1	160	0
825225 0	LICENCA WIN PRO FPP 10P2	1	2682	20	27,942.00	7,916.90	20,025.10	176	1	160	0

Inv. broj	naziv	Kol.	Am. g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF	S
825226	0	LICENCA WIN PRO FPP 10P2	1	2682	20	27,942.00	7,916.90	20,025.10	176	1	160	01
825227	0	LICENCA WIN PRO FPP 10P2	1	2682	20	27,942.00	7,916.90	20,025.10	176	1	160	01
825228	0	LICENCA WIN PRO FPP 10P2	1	2682	20	27,942.00	7,916.90	20,025.10	176	1	160	01
825229	0	LICENCA FINE READER 16 CRPORATE	1	2682	20	35,962.80	10,189.46	25,773.34	176	1	160	01
835931	0	LICENCA GODISNJA NA ZOOM	1	2682	20	61,089.18	11,199.68	49,889.50	176	1	160	01
837383	0	LICENCA DEVELOPER EXPRESS	1	2682	20	101,277.72	11,815.73	89,461.99	176	1	160	01
837384	0	LICENCA BASIC SUPPORT VMWARE	1	2682	20	124,653.60	12,465.36	112,188.24	176	1	160	01
837385	0	LICENCA MDEAMON RENEWAL	1	2682	20	47,143.20	4,714.32	42,428.88	176	1	160	01
837386	0	LICENCA MDEAMON ANTIVIRUS	1	2682	20	48,176.40	4,817.64	43,358.76	176	1	160	01
837387	0	LICENCA MDEAMON CONNEKTOR FOR OUTLOOK	1	2682	20	29,149.20	2,914.92	26,234.28	176	1	160	01
837388	0	LICENCA ARCHIVE SVR FOR MDEAMON	1	2682	20	43,459.20	4,345.92	39,113.28	176	1	160	01
837389	0	LICENCA ENDPOINT PROTECTION STANDARD 250 KORISNIKA	1	2682	20	246,000.00	24,600.00	221,400.00	176	1	160	01
837390	0	LICENCA ANNUAL BASIC MAINTENANCE RENEWAL BACKUP 3 KORISNIKA	1	2682	20	181,371.60	18,137.16	163,234.44	176	1	160	01
837391	0	LICENCA PRAVO NA KORISCENJE TTC SERVERA	1	2682	20	89,402.40	10,430.28	78,972.12	176	1	160	01
837392	0	LICENCA PRAVO NA KORISCENJE GOD.LICENCE ZA OZVUCAVANJE WEB PORTALA	1	2682	20	89,402.40	10,430.28	78,972.12	176	1	160	01
837393	0	LICENCA PRAVO NA KORISCENJE GOD.LICENCE ZA OZVUCAVANJE DOKUMENATA U WORD,PDF I HTML FOR	1	2682	20	59,601.60	6,953.52	52,648.08	176	1	160	01
837394	0	LICENCA PRAVO NA KORISCENJE GOD.LICENCE ZA OZVUCAVANJE WEB PORTALA NA ANDROID PLATFORMI	1	2682	20	119,203.20	13,907.04	105,296.16	176	1	160	01
837395	0	LICENCA MICROSOFT HAV*00061 WINDOWS PRO 10 KORISNIKA	1	2682	20	237,300.00	23,730.00	213,570.00	176	1	160	01

Ukupno konto 016131 48 2,220,197.70 599,220.97 1,620,976.73

Ukupno 1,106 51,410,670.34 35,513,633.17 15,897,037.17



Република Србија
УПРАВА ЗА ЗАЈЕДНИЧКЕ ПОСЛОВЕ
РЕПУБЛИЧКИХ ОРГАНА

Број: 401-00-17422-03

Датум 07.02.2022. године

Београд, Немањина 22-26

РЕПУБЛИКА СРБИЈА
ПОВЕРЕНИК ЗА ИНФОРМАЦИЈЕ
ОД ЈАВНОГ ЗНАЧАЈА И ЗАШТИТУ ПОДАТАКА
О ЛИЧНОСТИ

Број _____

09-02-2022

20 ____ год.

Београд

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

Бул. краља Александра 15
Београд

Поштовани,

У складу са чланом 2. тачке 3. Уредбе о Управи за заједничке послове републичких органа („Службени гласник РС“ број 63/2013, 73/2017-др.пропис и 76/2017) где је прописано да Управа води помоћне књиге основних средстава за потребе Владе, министарстава, посебних организација и других државних органа у прилогу дописа достављамо вам:

- Стање евиденције основних средстава,
- Промет по свим аналитикама са датумом 31.12.2021. године,
- Обрачун амортизације основних средстава по контима и
- Обрачун основних средстава по инвентарским бројевима.

С поштовањем,

ПОМОЋНИК ДИРЕКТОРА

Ана Пантелић
Ана Пантелић

РЕПУБЛИКА СРБИЈА
ПОВЕРЕНИК ЗА ИНФОРМАЦИЈЕ
ОД ЈАВНОГ ЗНАЧАЈА И ЗАШТИТУ ПОДАТАКА
О ЛИЧНОСТИ
Београд

в.д. ДИРЕКТОРА
Дејан Матић
Дејан Матић