

Nemanjina 22-26

Stanje evidencije sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS
Stanje na dan : 31.12.2018
Overen

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
011211	Oprema za kopneni saobraćaj	10,090,106.64	7,479,896.64	2,610,210.00	5
01121		10,090,106.64	7,479,896.64	2,610,210.00	
011221	Kancelarijska oprema	1,721,731.06	388,963.78	1,332,767.28	209
011222	Računarska oprema	22,393,279.22	14,261,880.14	8,131,399.08	395
011223	Komunikaciona oprema	1,070,426.32	543,003.23	527,423.09	75
011224	Elektronska i fotografska oprema	4,964,359.39	2,513,805.46	2,450,553.93	127
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	49,840.11	0.00	8
01122		30,199,636.10	17,757,492.72	12,442,143.38	
016111	Kompjuterski softver	52,746.79	52,746.79	0.00	1
01611		52,746.79	52,746.79	0.00	
016131	Patenti	4,719,022.80	1,232,619.64	3,486,403.16	48
01613		4,719,022.80	1,232,619.64	3,486,403.16	
Ukupno		45,061,512.33	26,522,755.79	18,538,756.54	868

Stanje evidencije sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS
 Stanje na dan : 31.12.2018
 Overen

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
011211	Oprema za kopneni saobraćaj	10,090,106.64	7,479,896.64	2,610,210.00	5
01121		10,090,106.64	7,479,896.64	2,610,210.00	
011221	Kancelarijska oprema	1,721,731.06	388,963.78	1,332,767.28	209
011222	Računarska oprema	22,393,279.22	14,261,880.14	8,131,399.08	395
011223	Komunikaciona oprema	1,070,426.32	543,003.23	527,423.09	75
011224	Elektronska i fotografska oprema	4,964,359.39	2,513,805.46	2,450,553.93	127
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	49,840.11	0.00	8
01122		30,199,636.10	17,757,492.72	12,442,143.38	
016111	Kompjuterski softver	52,746.79	52,746.79	0.00	1
01611		52,746.79	52,746.79	0.00	
016131	Patenti	4,719,022.80	1,232,619.64	3,486,403.16	48
01613		4,719,022.80	1,232,619.64	3,486,403.16	
Ukupno		45,061,512.33	26,522,755.79	18,538,756.54	868

	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
0112	Nkonta					
011211	10,090,106.64	0.00	0.00	0.00	10,090,106.64	0.00
011219	0.00	6,424,744.93	0.00	1,055,151.71	0.00	7,479,896.64
011221	873,010.07	0.00	848,720.99	0.00	1,721,731.06	0.00
011222	19,468,489.40	0.00	3,075,666.00	150,876.18	22,393,279.22	0.00
011223	1,489,076.93	0.00	179,999.00	598,649.61	1,070,426.32	0.00
011224	4,952,369.39	0.00	11,990.00	0.00	4,964,359.39	0.00
011225	49,840.11	0.00	0.00	0.00	49,840.11	0.00
011229	0.00	14,810,213.19	370,093.80	3,317,373.33	0.00	17,757,492.72
0112	36,922,892.54	21,234,958.12	0.00	5,122,050.83	40,289,742.74	25,237,389.36
011	36,922,892.54	21,234,958.12	4,486,469.79	5,122,050.83	40,289,742.74	25,237,389.36
0161	Nkonta					
016111	52,746.79	0.00	0.00	0.00	52,746.79	0.00
016119	0.00	52,746.79	0.00	0.00	0.00	52,746.79
016131	4,252,323.60	0.00	833,208.00	366,508.80	4,719,022.80	0.00
016139	0.00	425,232.36	109,952.64	917,339.92	0.00	1,232,619.64
0161	4,305,070.39	477,979.15	0.00	1,283,848.72	4,771,769.59	1,285,366.43
016	4,305,070.39	477,979.15	943,160.64	1,283,848.72	4,771,769.59	1,285,366.43
0	41,227,962.93	21,712,937.27	5,429,630.43	6,405,899.55	45,061,512.33	26,522,755.79
3111	Nkonta					
311112	0.00	15,687,934.42	4,751,957.03	4,116,375.99	0.00	15,052,353.38
311161	0.00	3,827,091.24	1,173,896.08	833,208.00	0.00	3,486,403.16
3111	0.00	19,515,025.66	0.00	4,949,583.99	0.00	18,538,756.54
311	0.00	19,515,025.66	5,925,853.11	4,949,583.99	0.00	18,538,756.54
3	0.00	19,515,025.66	5,925,853.11	4,949,583.99	0.00	18,538,756.54

Promet po kontima

Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
41,227,962.93	41,227,962.93	11,355,483.54	11,355,483.54	45,061,512.33	45,061,512.33
Total					

Obracun amortizacije osnovnih sredstava

Broj dok : 1

Datum : 31.12.2018

Konto	Naziv	Nab.Vrednost	Ukupna ispravka vred do obr.	Proc. rezidualna vrednost	Amortizovana vr.	Vrednos amortizacije	Ukupna ispravka vred sa obr.	Sadasnja vredn.
011211	Oprema za kopneni saobraćaj	10,090,106.64	6,424,744.93	0	10,090,106.64	1,055,151.71	7,479,896.64	2,610,210.00
011221	Kancelarijska oprema	1,721,731.06	241,422.19	0	1,721,731.06	147,541.59	388,963.78	1,332,767.28
011222	Računarska oprema	22,393,279.22	11,671,425.38	0	22,393,279.22	2,590,454.76	14,261,880.14	8,131,399.08
011223	Komunikaciona oprema	1,070,426.32	439,381.89	0	1,070,426.32	103,621.34	543,003.23	527,423.09
011224	Elektronska i fotografska oprema	4,964,359.39	2,090,961.22	0	4,964,359.39	422,844.24	2,513,805.46	2,450,553.93
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	49,492.16	0	49,840.11	347.95	49,840.11	0.00
016111	Kompiuterski softver	52,746.79	52,746.79	0	52,746.79	0.00	52,746.79	0.00
016131	Patenli	4,719,022.80	388,581.48	0	4,719,022.80	844,038.16	1,232,619.64	3,486,403.16
Ukupno		45,061,512.33	21,358,756.04	0	45,061,512.33	5,163,999.75	26,522,756.79	18,538,756.54



Република Србија
УПРАВА ЗА ЗАЈЕДНИЧКЕ ПОСЛОВЕ
РЕПУБЛИЧКИХ ОРГАНА

Број: 40100-88/201903

Датум : 04.02.2019. године

Београд, Немањина 22-26

РЕПУБЛИКА СРБИЈА
ПОВЕРЛИК ЗА ИНФОРМАЦИЈЕ ОД ЈАВНОГ
ЗНАЧАЈА И ЗАШТИТУ ЛИЧНОСТИ

Број: 06-02-2019 год
БЕОГРАД

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

Булевар 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) 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 31.12.2018. године,
- Обрачун амортизације основних средстава по контима и
- Обрачун основних средстава по инвентарским бројевима.

С поштовањем,

ПОМОЋНИК ДИРЕКТОРА


Мирјана Радоњић



Spisak osnovnih sredstava

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

1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
Konto 011211											
732917	0										
			1	2062	15.5	952,665.00	0.00	176	1	160	01 1
732918	0										
			1	2062	15.5	952,665.00	0.00	176	1	160	01 1
732919	0										
			1	2062	15.5	952,665.00	0.00	176	1	160	01 1
749012	0										
			1	2062	15.5	3,224,111.64	0.00	176	1	160	01 1
776286	0										
			1	2062	15.5	4,008,000.00	2,610,210.00	176	1	160	01 1
Ukupno konto 011211			5		10,090,106.64	7,479,896.64	2,610,210.00				
Konto 011221											
752140	0										
			1	2691	12.5	25,724.00	20,096.88	176	1	160	01 1
752141	0										
			1	2691	12.5	25,724.00	20,096.88	176	1	160	01 1
760771	0										
			1	2691	12.5	32,670.00	20,759.06	176	1	160	01 1
760772	0										
			1	2691	12.5	32,670.00	20,759.06	176	1	160	01 1
760773	0										
			1	2691	12.5	49,770.00	31,624.69	176	1	160	01 1
764971	0										
			1	2691	12.5	1,990.00	1,160.83	176	1	160	01 1
764972	0										
			1	2691	12.5	1,990.00	1,160.83	176	1	160	01 1
764973	0										
			1	2691	12.5	1,990.00	1,160.83	176	1	160	01 1
764974	0										
			1	2691	12.5	1,990.00	1,160.83	176	1	160	01 1
764975	0										
			1	2691	12.5	1,990.00	1,160.83	176	1	160	01 1
764976	0										
			1	2691	12.5	1,990.00	1,160.83	176	1	160	01 1
764977	0										
			1	2691	12.5	1,990.00	1,160.83	176	1	160	01 1
764978	0										
			1	2691	12.5	1,990.00	1,160.83	176	1	160	01 1
764979	0										
			1	2691	12.5	1,990.00	1,160.83	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
764980	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,160.83	829.17	176	1	160	01 1
764981	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,160.83	829.17	176	1	160	01 1
764982	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,160.83	829.17	176	1	160	01 1
764983	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	1,160.83	829.17	176	1	160	01 1
764984	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,160.83	829.16	176	1	160	01 1
764985	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,160.83	829.16	176	1	160	01 1
764986	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,160.83	829.16	176	1	160	01 1
764987	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,160.83	829.16	176	1	160	01 1
764988	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,160.83	829.16	176	1	160	01 1
764989	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,160.83	829.16	176	1	160	01 1
764990	0 - STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	1,160.83	829.16	176	1	160	01 1
770631	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770632	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770633	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770634	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770635	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770636	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770637	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770638	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770639	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770640	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770641	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770642	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770643	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
770644	0 - STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
770645	0	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
	ZA PISANJE										
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770646	0	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
	ZA PISANJE										
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770647	0	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
	ZA PISANJE										
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770648	0	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
	ZA PISANJE										
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770649	0	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
	ZA PISANJE										
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770650	0	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
	ZA PISANJE										
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770651	0	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
	ZA PISANJE										
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770652	0	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
	ZA PISANJE										
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770653	0	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
	ZA PISANJE										
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770654	0	1	2691	12.5	4,705.26	2,009.55	2,695.71	176	1	160	01 1
	ZA PISANJE										
	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM										
770655	0	1	2691	12.5	4,705.25	2,009.55	2,695.70	176	1	160	01 1
	ZA PISANJE										
	STOLICA NS MENADJER/CRNA KOZA										
770656	0	1	2691	12.5	13,490.01	5,761.35	7,728.66	176	1	160	01 1
	STOLICA NS MENADJER/CRNA KOZA										
770657	0	1	2691	12.5	13,490.01	5,761.35	7,728.66	176	1	160	01 1
	STOLICA NS MENADJER/CRNA KOZA										
770658	0	1	2691	12.5	13,490.01	5,761.35	7,728.66	176	1	160	01 1
	STOLICA NS MENADJER/CRNA KOZA										
770659	0	1	2691	12.5	100,221.60	41,759.00	58,462.60	176	1	160	01 1
	STO KONFERENCIJSKI OD FURNIRANOG MEDJAPANA										
770660	0	1	2691	12.5	42,550.80	17,729.50	24,821.30	176	1	160	01 1
	GOVORNICA OD FURNIRANOG MEDJAPANA										
770661	0	1	2691	12.5	15,990.00	5,996.25	9,993.75	176	1	160	01 1
	STOLICA NS CASTOR /CRNA KOZA										
771585	0	1	2691	12.5	15,990.00	5,996.25	9,993.75	176	1	160	01 1
	STOLICA NS CASTOR /CRNA KOZA										
771586	0	1	2691	12.5	13,990.02	5,246.25	8,743.77	176	1	160	01 1
	STOLICA NS MEFIŠTO TS06 PF 16 TILT/C M-43 CRNA										
771587	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										
771588	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										
771589	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										
771590	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										
771591	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										
771592	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01 1
	STOLICA RADNA ANTARA SIVI ŠTOF										

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav.	vredn.	Sad.	vredn.	Objekat	Prost.	P.O.J.	IF Stat.
771593	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01	1	1
771594	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01	1	1
771595	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01	1	1
771596	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01	1	1
771597	0	1	2691	12.5	5,499.00	2,062.14	3,436.86	176	1	160	01	1	1
782671	0	1	2143	16.5	93,360.00	21,822.90	71,537.10	176	1	160	01	1	1
784794	0	1	2691	12.5	61,397.66	9,593.39	51,804.27	176	1	160	01	1	1
784795	0	1	2691	12.5	7,272.00	1,287.75	5,984.25	176	1	160	01	1	1
784796	0	1	2691	12.5	7,272.00	1,287.75	5,984.25	176	1	160	01	1	1
784797	0	1	2691	12.5	7,272.00	1,287.75	5,984.25	176	1	160	01	1	1
784798	0	1	2691	12.5	7,272.00	1,287.75	5,984.25	176	1	160	01	1	1
784799	0	1	2691	12.5	7,272.00	1,287.75	5,984.25	176	1	160	01	1	1
784800	0	1	2691	12.5	6,360.00	1,060.00	5,300.00	176	1	160	01	1	1
784801	0	1	2691	12.5	6,360.00	1,060.00	5,300.00	176	1	160	01	1	1
784802	0	1	2691	12.5	6,360.00	1,060.00	5,300.00	176	1	160	01	1	1
784803	0	1	2691	12.5	6,360.00	1,060.00	5,300.00	176	1	160	01	1	1
784804	0	1	2691	12.5	6,360.00	1,060.00	5,300.00	176	1	160	01	1	1
785487	0	1	2143	16.5	28,410.53	5,078.38	23,332.15	176	1	160	01	1	1
793610	0	1	3425	12	40,797.60	4,487.74	36,309.86	176	1	160	01	1	1
793611	0	1	3425	12	40,797.60	4,487.74	36,309.86	176	1	160	01	1	1
793612	0	1	3425	12	2,315.94	254.75	2,061.19	176	1	160	01	1	1
793613	0	1	3425	12	2,315.94	254.75	2,061.19	176	1	160	01	1	1
793614	0	1	3425	12	4,572.00	502.92	4,069.08	176	1	160	01	1	1
793615	0	1	3425	12	4,572.00	502.92	4,069.08	176	1	160	01	1	1
793616	0	1	3425	12	4,572.00	502.92	4,069.08	176	1	160	01	1	1
793617	0	1	3425	12	4,572.00	502.92	4,069.08	176	1	160	01	1	1
793618	0	1	3425	12	4,572.00	502.92	4,069.08	176	1	160	01	1	1
793619	0	1	3425	12	4,572.00	502.92	4,069.08	176	1	160	01	1	1
793620	0	1	3425	12	4,572.00	502.92	4,069.08	176	1	160	01	1	1
793621	0	1	3425	12	4,572.00	502.92	4,069.08	176	1	160	01	1	1
793622	0	1	3425	12	4,572.00	502.92	4,069.08	176	1	160	01	1	1

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
793623	0 - KONTAKT MAGNETNI	1	3425	12	771.98	84.92	687.06	176	1	160 01 1
793624	0 KONTAKT MAGNETNI	1	3425	12	771.98	84.92	687.06	176	1	160 01 1
793625	0 KONTAKT MAGNETNI	1	3425	12	771.98	84.92	687.06	176	1	160 01 1
793626	0 KONTAKT MAGNETNI	1	3425	12	771.98	84.92	687.06	176	1	160 01 1
793627	0 KONTAKT MAGNETNI	1	3425	12	771.98	84.92	687.06	176	1	160 01 1
793628	0 ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	611.41	4,946.85	176	1	160 01 1
793629	0 ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	611.41	4,946.85	176	1	160 01 1
793630	0 ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	611.41	4,946.85	176	1	160 01 1
793631	0 ZATVARAC HIDRAULICNI	1	3425	12	5,558.26	611.41	4,946.85	176	1	160 01 1
793632	0 PRIHVATNIK ELEKTRICNI ZAKLJUČAN POD NAPONOM	1	3425	12	4,477.48	492.52	3,984.96	176	1	160 01 1
793633	0 PRIHVATNIK ELEKTRICNI ZAKLJUČAN POD NAPONOM	1	3425	12	4,477.48	492.52	3,984.96	176	1	160 01 1
793634	0 PRIHVATNIK ELEKTRICNI ZAKLJUČAN POD NAPONOM	1	3425	12	4,477.48	492.52	3,984.96	176	1	160 01 1
793635	0 PLOČA PREDNJA ZA ELEKTRICNI PRIHVATNIK	1	3425	12	480.64	52.87	427.77	176	1	160 01 1
793636	0 KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	251.06	2,031.32	176	1	160 01 1
793637	0 KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	251.06	2,031.32	176	1	160 01 1
793638	0 KOMPLET KUGLA-KUGLA	1	3425	12	2,282.38	251.06	2,031.32	176	1	160 01 1
793639	0 BRAVA ZA CILINDAR	1	3425	12	402.77	44.30	358.47	176	1	160 01 1
793640	0 BRAVA ZA CILINDAR	1	3425	12	402.77	44.30	358.47	176	1	160 01 1
793641	0 BRAVA ZA CILINDAR	1	3425	12	402.77	44.30	358.47	176	1	160 01 1
793642	0 BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	88.61	716.93	176	1	160 01 1
793643	0 BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	88.61	716.93	176	1	160 01 1
793644	0 BRAVA SA JEZICKOM 35MM	1	3425	12	805.54	88.61	716.93	176	1	160 01 1
793645	0 DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	288.72	2,336.01	176	1	160 01 1
793646	0 DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	288.72	2,336.01	176	1	160 01 1
793647	0 DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	288.72	2,336.01	176	1	160 01 1
793648	0 DUGME PNIK ZA IZLAZAK U SLUCAJU POZARA	1	3425	12	2,624.73	288.72	2,336.01	176	1	160 01 1
793649	0 PLOČA PREDNJA ZA ELEKTRICNI PRIHVATNIK	1	3425	12	480.64	52.87	427.77	176	1	160 01 1
793650	0 PLOČA PREDNJA ZA ELEKTRICNI PRIHVATNIK	1	3425	12	480.64	52.87	427.77	176	1	160 01 1
794541	0 STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	378.57	4,164.29	176	1	160 01 1
794544	0 STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	378.57	4,164.29	176	1	160 01 1
794545	0 STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	378.57	4,164.29	176	1	160 01 1
794546	0 STALAZA METALNA 2000X820X320/5	1	2691	12.5	4,542.86	378.57	4,164.29	176	1	160 01 1

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
794547	0	1	2691	12.5	4,542.86	378.57	4,164.29	176	1	160 01 1
794549	0	1	2691	12.5	8,142.85	678.57	7,464.28	176	1	160 01 1
794551	0	1	2691	12.5	8,142.85	678.57	7,464.28	176	1	160 01 1
800637	0	1	2691	12.5	33,998.30	708.30	33,290.00	176	1	160 01 1
800638	0	1	2691	12.5	67,998.00	1,416.63	66,581.37	176	1	160 01 1
800639	0	1	2691	12.5	2,052.75	42.77	2,009.98	176	1	160 01 1
800640	0	1	2691	12.5	2,052.75	42.77	2,009.98	176	1	160 01 1
800641	0	1	2691	12.5	2,052.75	42.77	2,009.98	176	1	160 01 1
800642	0	1	2691	12.5	4,165.00	86.77	4,078.23	176	1	160 01 1
800643	0	1	2691	12.5	4,165.00	86.77	4,078.23	176	1	160 01 1
800644	0	1	2691	12.5	4,165.00	86.77	4,078.23	176	1	160 01 1
800645	0	1	2691	12.5	4,165.00	86.77	4,078.23	176	1	160 01 1
800646	0	1	2691	12.5	4,165.00	86.77	4,078.23	176	1	160 01 1
800647	0	1	2691	12.5	4,165.00	86.77	4,078.23	176	1	160 01 1
800648	0	1	2691	12.5	4,165.00	86.77	4,078.23	176	1	160 01 1
800649	0	1	2691	12.5	4,165.00	86.77	4,078.23	176	1	160 01 1
800650	0	1	2691	12.5	2,326.45	48.47	2,277.98	176	1	160 01 1
800651	0	1	2691	12.5	2,326.45	48.47	2,277.98	176	1	160 01 1
800652	0	1	2691	12.5	2,326.45	48.47	2,277.98	176	1	160 01 1
800653	0	1	2691	12.5	2,326.45	48.47	2,277.98	176	1	160 01 1
800654	0	1	2691	12.5	4,926.60	102.64	4,823.96	176	1	160 01 1
800655	0	1	2691	12.5	4,926.60	102.64	4,823.96	176	1	160 01 1
800656	0	1	2691	12.5	4,926.60	102.64	4,823.96	176	1	160 01 1
800657	0	1	2691	12.5	4,926.60	102.64	4,823.96	176	1	160 01 1
800658	0	1	2691	12.5	4,394.67	91.56	4,303.11	176	1	160 01 1
800659	0	1	2691	12.5	4,394.67	91.56	4,303.11	176	1	160 01 1
800660	0	1	2691	12.5	4,394.67	91.56	4,303.11	176	1	160 01 1
800661	0	1	2691	12.5	1,755.25	36.57	1,718.68	176	1	160 01 1
800662	0	1	2691	12.5	1,755.25	36.57	1,718.68	176	1	160 01 1
800663	0	1	2691	12.5	1,755.25	36.57	1,718.68	176	1	160 01 1
800664	0	1	2691	12.5	15,648.50	326.01	15,322.49	176	1	160 01 1
800665	0	1	2691	12.5	15,648.50	326.01	15,322.49	176	1	160 01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.		
800666	0	KAMERA IP AS 0280B + POSTOLJE PFA136	1	2691	12.5	15,648.50	326.01	15,322.49	176	1	160	01	1
800667	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	66.94	3,146.06	176	1	160	01	1
800668	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	66.94	3,146.06	176	1	160	01	1
800669	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	66.94	3,146.06	176	1	160	01	1
800670	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	66.94	3,146.06	176	1	160	01	1
800671	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	66.94	3,146.06	176	1	160	01	1
800672	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	66.94	3,146.06	176	1	160	01	1
800673	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	66.94	3,146.06	176	1	160	01	1
800674	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	66.94	3,146.06	176	1	160	01	1
800675	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	66.94	3,146.06	176	1	160	01	1
800676	0	PRIHVATNIK ZA OTVARANJE DVOKRILNIH DRVENIH VRATA	1	2691	12.5	3,213.00	66.94	3,146.06	176	1	160	01	1
800677	0	NALEPNICE „PROSTOR POD VIDEO NADZOROM „ A4	20	2691	12.5	4,760.00	99.17	4,660.83	176	1	160	01	1
803517	0	MICROTIK S-850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	80.89	8,008.31	176	1	160	01	1
803518	0	MICROTIK S-850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	80.89	8,008.31	176	1	160	01	1
803519	0	MICROTIK S-850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	80.89	8,008.31	176	1	160	01	1
803520	0	MICROTIK S-850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	80.89	8,008.31	176	1	160	01	1
803521	0	MICROTIK S-850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	80.89	8,008.31	176	1	160	01	1
803522	0	MICROTIK S-850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	80.89	8,008.31	176	1	160	01	1
803523	0	MICROTIK S-850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	80.89	8,008.31	176	1	160	01	1
803524	0	MICROTIK S-850LCD30+MODUL DO MULTIMODE 300M	1	3425	12	8,089.20	80.89	8,008.31	176	1	160	01	1
803525	0	MICROTIK S-31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	200.30	19,830.10	176	1	160	01	1
803526	0	MICROTIK S-31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	200.30	19,830.10	176	1	160	01	1
803527	0	MICROTIK S-31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	200.30	19,830.10	176	1	160	01	1
803528	0	MICROTIK S-31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	200.30	19,830.10	176	1	160	01	1
803529	0	MICROTIK S-31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	200.30	19,830.10	176	1	160	01	1
803530	0	MICROTIK S-31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	200.30	19,830.10	176	1	160	01	1
803531	0	MICROTIK S-31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	200.30	19,830.10	176	1	160	01	1
803532	0	MICROTIK S-31 DCLC10D+MODUL SINGLEMODE DO 10KM.	1	3425	12	20,030.40	200.30	19,830.10	176	1	160	01	1
803533	0	MICROTIK S-2332LC10D+MODUL 10GB/S	1	3425	12	46,994.40	469.94	46,524.46	176	1	160	01	1
803534	0	MICROTIK S-2332LC10D+MODUL 10GB/S	1	3425	12	46,994.40	469.94	46,524.46	176	1	160	01	1
803566	0	STOLICA NS MIRAGE /CRNA	1	2691	12.5	28,690.01	597.71	28,092.30	176	1	160	01	1
Ukupno konto					011221	1,721,731.06	388,963.78	1,332,767.28					
					190								

Inv. broj	naziv	Kol. Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
Konto 011222										
702730 0	STAMPAC HP A4 CLJ 1600	1	2682	20	23,942.79	0.00	176	1	160	1
702731 0	MONITOR DELL 19 TFT	1	2682	20	24,139.80	0.00	176	1	160	1
702735 0	SKENER CANON LIDE 70	1	2682	20	6,897.30	0.00	176	1	160	1
717748 0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	0.00	176	1	160	1
717749 0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	0.00	176	1	160	1
717756 0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	0.00	176	1	160	1
717766 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	0.00	176	1	160	1
717769 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	0.00	176	1	160	1
717772 0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	0.00	176	1	160	1
717783 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	0.00	176	1	160	1
717784 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	0.00	176	1	160	1
717785 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	0.00	176	1	160	1
717786 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	0.00	176	1	160	1
717787 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	0.00	176	1	160	1
717791 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	0.00	176	1	160	1
717792 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	0.00	176	1	160	1
717793 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	0.00	176	1	160	1
717794 0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	0.00	176	1	160	1
717796 0	NOTEBOOK 12 C2D 3GB 250GB	1	2682	20	76,199.40	0.00	176	1	160	1
717799 0	TP LINK TL-WA501G	1	2682	20	6,336.70	0.00	176	1	160	1
717802 0	SISTEMSKI LINK SYUS SPA 962	1	2682	20	43,093.60	0.00	176	1	160	1
717803 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	0.00	176	1	160	1
717804 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	0.00	176	1	160	1
717805 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	0.00	176	1	160	1
717806 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	0.00	176	1	160	1
717807 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	0.00	176	1	160	1
717808 0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	0.00	176	1	160	1
717809 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	0.00	176	1	160	1
717810 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	0.00	176	1	160	1
717811 0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	0.00	176	1	160	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
717813	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717814	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717817	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717819	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717820	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717821	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717822	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717823	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717824	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717825	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717826	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717829	0	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
	TELEFONSKI LINK SYUS SPA 921										
717831	0	1	2682	20	43,093.60	43,093.60	0.00	176	1	160	1
	TELEFONSKI LINKAYS SPA 962										
732925	0	1	2682	20	92,194.30	92,194.30	0.00	176	1	160	01
	PC HPPRO310MT 5300/19/WIN7/OFFICE SBE										
732926	0	1	2682	20	94,877.85	94,877.85	0.00	176	1	160	01
	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE										
732927	0	1	2682	20	94,877.85	94,877.85	0.00	176	1	160	01
	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE										
732928	0	1	2682	20	94,877.85	94,877.85	0.00	176	1	160	01
	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE										
732931	0	1	2682	20	297,005.37	297,005.37	0.00	176	1	160	01
	RACUNARSKI SKLOP ZA ADMINISTRIRANJE VIRTUELNIH SERVERA										
732932	0	1	2682	20	1,486.08	1,486.08	0.00	176	1	160	01
	TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH										
732933	0	1	2682	20	1,486.08	1,486.08	0.00	176	1	160	01
	TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH										
732936	0	1	2682	20	4,728.44	4,728.44	0.00	176	1	160	01
	TP-LINK TL-WA501G SWITCH										
732954	0	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	01
	HP COMPAQ 500B MT MONITOR BASIC										
732955	0	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	01
	HP COMPAQ 500B MT BASIC										
732956	0	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	01
	HP COMPAQ 500B MT BASIC										
732959	0	1	2682	20	15,583.08	15,583.08	0.00	176	1	160	01
	HP LASER 1006 PRINTER										
732960	0	1	2682	20	15,583.08	15,583.08	0.00	176	1	160	01
	HP LASER 1006 PRINTER										
732961	0	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01
	NB MSI PR601										
732962	0	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01
	NB MSI PR601										
732963	0	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01
	NB MSI PR601										
732964	0	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01
	NB MSI PR601										
732972	0	1	2682	20	90,720.00	90,720.00	0.00	176	1	160	01
	R.STANICA HP COMPAQ 500 3Y										

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
732973	0- R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160	01 1
732974	0 R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160	01 1
732976	0 NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	0.00	176	1	160	01 1
732977	0 NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	0.00	176	1	160	01 1
732978	0 NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	0.00	176	1	160	01 1
732979	0 PRINTER HP 1102	1	2682	20	12,980.00	12,980.00	0.00	176	1	160	01 1
732980	0 PRINTER HP 1525 N	1	2682	20	50,740.00	50,740.00	0.00	176	1	160	01 1
732994	0 NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01 1
738765	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01 1
738766	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01 1
738768	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01 1
738769	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01 1
738770	0 RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	84,564.00	0.00	176	1	160	01 1
738772	0 LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01 1
738773	0 LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01 1
738774	0 LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	80,838.00	0.00	176	1	160	01 1
738777	0 NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	29,732.40	0.00	176	1	160	01 1
738778	0 NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	29,732.40	0.00	176	1	160	01 1
738779	0 MONITOR SAMSUNG TFT 21.5 E220N	1	2682	20	14,500.08	14,500.08	0.00	176	1	160	01 1
738780	0 STAMPAC LASER JET 2055 DN	1	2682	20	72,570.00	72,570.00	0.00	176	1	160	01 1
738781	0 STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160	01 1
738782	0 STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160	01 1
738783	0 STAMPAC LASER JET P1102	1	2682	20	12,508.00	12,508.00	0.00	176	1	160	01 1
738784	0 SKENER HP SJ G3110 PHOTO SCANNER	1	2682	20	14,514.00	14,514.00	0.00	176	1	160	01 1
738786	0 TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	13,334.00	0.00	176	1	160	01 1
738787	0 TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	13,334.00	0.00	176	1	160	01 1
740513	0 DON.EVA RADNA STANICA HP COMPAQ DC 7600 SMAIL FORM FACTOR	1	2682	20	8,097.92	8,097.92	0.00	176	1	160	06 1
742184	0 MIKROTIK ROUTERBOARD RB 1200	1	2682	20	41,724.80	41,724.80	0.00	176	1	160	01 1
742188	0 ONLINE UPS RM 3U 6000VA/4200W	1	2682	20	310,711.70	310,711.70	0.00	176	1	160	01 1
743770	0 RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01 1
743772	0 RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
743773	0	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01 1
743774	0	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01 1
743775	0	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01 1
743776	0	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01 1
743777	0	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01 1
743778	0	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743779	0	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743780	0	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743781	0	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
743783	0	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01 1
749001	0	1	2682	20	1,346,082.64	1,346,082.64	0.00	176	1	160	01 1
749003	0	1	2682	20	312,700.00	312,700.00	0.00	176	1	160	01 1
755057	0	1	2682	20	96,940.80	96,940.80	0.00	176	1	160	01 1
755058	0	1	2682	20	96,940.80	96,940.80	0.00	176	1	160	01 1
755059	0	1	2682	20	96,940.80	96,940.80	0.00	176	1	160	01 1
755060	0	1	2682	20	165,600.00	165,600.00	0.00	176	1	160	01 1
755061	0	1	2682	20	20,088.00	20,088.00	0.00	176	1	160	01 1
755062	0	1	2682	20	20,088.00	20,088.00	0.00	176	1	160	01 1
755063	0	1	2682	20	20,088.00	20,088.00	0.00	176	1	160	01 1
755064	0	1	2682	20	39,600.00	39,600.00	0.00	176	1	160	01 1
755065	0	1	2682	20	13,248.00	13,248.00	0.00	176	1	160	01 1
755066	0	1	2682	20	13,680.00	13,680.00	0.00	176	1	160	01 1
756903	0	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	01 1
756904	0	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	01 1
756906	0	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	01 1
756908	0	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	01 1
756909	0	1	2682	20	125,343.72	125,343.72	0.00	176	1	160	01 1
756910	0	1	2682	20	100,490.76	100,490.76	0.00	176	1	160	01 1
756911	0	1	2682	20	100,490.76	100,490.76	0.00	176	1	160	01 1
756912	0	1	2682	20	100,490.76	100,490.76	0.00	176	1	160	01 1
756913	0	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
756914	0 MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01
756915	0 MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01
756916	0 MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	15,127.56	0.00	176	1	160	01
756922	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	3,375.00	0.00	176	1	160	01
756923	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	3,375.00	0.00	176	1	160	01
756924	0 TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	3,375.00	0.00	176	1	160	01
758590	0 LAPTOP RACUNAR HP COMPAQ 6730B S.B.CNU0032MF2 SA PRIPADAJUCIM KABLOM ZA NAPAJANJE I ADAPTEROM	1	2682	20	20,000.00	20,000.00	0.00	176	1	160	06
764991	0 LAP TOP PROBOOK 430 CORE I3-4005U FOX33EA	1	2682	20	95,734.80	90,948.06	4,786.74	176	1	160	01
764992	0 LAP TOP HP250DC	1	2682	20	78,633.60	73,391.36	5,242.24	176	1	160	01
764993	0 LAP TOP HP250DC	1	2682	20	78,633.60	73,391.36	5,242.24	176	1	160	01
764995	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
764996	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
764997	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
764998	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
764999	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
765000	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
765001	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
765002	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
765003	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
765004	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
765005	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
765006	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
765007	0 RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	82,981.92	5,927.28	176	1	160	01
765008	0 ADMINISTRATIVNI SKLOP ZA UPRAVLJANJE VIRTUELNIH SERVERIMA LENOVO THINK PAD XI HELIX MULTI	1	2682	20	206,085.60	192,346.56	13,739.04	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
765009	SERVER ZA SKLADISTENJE PODATAKA NAS STORAGE QNAP/24TB	1	2682	20	394,180.80	367,902.08	26,278.72	176	1	160	01
765010	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	63,433.44	4,530.96	176	1	160	01
765011	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	63,433.44	4,530.96	176	1	160	01
765012	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	63,433.44	4,530.96	176	1	160	01
765013	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	63,433.44	4,530.96	176	1	160	01
765014	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	63,433.44	4,530.96	176	1	160	01
765015	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	63,433.44	4,530.96	176	1	160	01
770070	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770071	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770072	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770073	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770074	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770075	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770076	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770077	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770078	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770079	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770080	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770081	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770082	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770083	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770084	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770085	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770086	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770087	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770088	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770089	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	48,974.52	20,989.08	176	1	160	01
770090	RACUNAR i3-4160 3.6/4GB/500/WIN7PRO/OFFICE HB	1	2682	20	81,313.20	56,919.24	24,393.96	176	1	160	01
770091	LAPTOP RACUNAR INSPIRON 15	1	2682	20	80,402.40	56,281.68	24,120.72	176	1	160	01
770092	LAPTOP RACUNAR INSPIRON 15	1	2682	20	80,402.40	56,281.68	24,120.72	176	1	160	01
770093	MULTIFUNKCIJSKI UREDJAJ AFICIO MP250ISP	1	2682	20	249,494.40	174,646.08	74,848.32	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
770094	0	1	2682	20	5,026.80	3,518.76	1,508.04	176	1	160	01
770095	0	1	2682	20	5,026.80	3,518.76	1,508.04	176	1	160	01
770096	0	1	2682	20	5,026.80	3,518.76	1,508.04	176	1	160	01
770099	0	1	2682	20	209,854.80	146,898.36	62,956.44	176	1	160	01
776257	0	1	2682	20	16,130.40	7,527.52	8,602.88	176	1	160	01
776258	0	1	2682	20	16,130.40	7,527.52	8,602.88	176	1	160	01
776259	0	1	2682	20	16,130.40	7,527.52	8,602.88	176	1	160	01
776260	0	1	2682	20	16,130.40	7,527.52	8,602.88	176	1	160	01
776261	0	1	2682	20	16,130.40	7,527.52	8,602.88	176	1	160	01
776262	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776263	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776264	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776265	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776267	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776268	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776269	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776270	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776271	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776272	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776273	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776274	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776275	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776276	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776277	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776278	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776279	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776280	0	1	2682	20	87,694.80	40,924.24	46,770.56	176	1	160	01
776281	0	1	2682	20	449,505.60	209,769.28	239,736.32	176	1	160	01
776282	0	1	2682	20	509,740.80	237,879.04	271,861.76	176	1	160	01
776283	0	1	3433	14.3	185,449.20	61,878.23	123,570.97	176	1	160	01
776284	0	1	2682	20	122,772.00	57,293.60	65,478.40	176	1	160	01
776285	0	1	2682	20	122,772.00	57,293.60	65,478.40	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
782596	0- SERVER SUPERMICRO 6028	1	2682	20	708,000.00	200,600.00	507,400.00	176	1	160	01 1
782597	0 STORAGE QNAP NAS	1	2682	20	112,800.00	31,960.00	80,840.00	176	1	160	01 1
782598	0 HDD WD SATA	1	2682	20	16,320.00	4,624.00	11,696.00	176	1	160	01 1
782599	0 HDD WD SATA	1	2682	20	16,320.00	4,624.00	11,696.00	176	1	160	01 1
782600	0 HDD WD SATA	1	2682	20	16,320.00	4,624.00	11,696.00	176	1	160	01 1
782601	0 HDD WD SATA	1	2682	20	16,320.00	4,624.00	11,696.00	176	1	160	01 1
782602	0 HDD WD SATA	1	2682	20	16,320.00	4,624.00	11,696.00	176	1	160	01 1
782603	0 HDD WD SATA	1	2682	20	16,320.00	4,624.00	11,696.00	176	1	160	01 1
782604	0 SSD WD 2.5	1	2682	20	44,400.00	12,580.00	31,820.00	176	1	160	01 1
782605	0 SSD WD 2.5	1	2682	20	44,400.00	12,580.00	31,820.00	176	1	160	01 1
782606	0 STAMPAC HP LJ M102A	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782607	0 STAMPAC HP LJ M102A	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782608	0 STAMPAC HP LJ M102A	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782609	0 STAMPAC HP LJ M102A	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782610	0 STAMPAC HP LJ M102A	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782611	0 STAMPAC HP LJ M102A	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782612	0 KINGSTON SSD 240GB	1	2682	20	12,960.00	3,672.00	9,288.00	176	1	160	01 1
782613	0 KINGSTON SSD 240GB	1	2682	20	12,960.00	3,672.00	9,288.00	176	1	160	01 1
782614	0 KINGSTON SSD 240GB	1	2682	20	12,960.00	3,672.00	9,288.00	176	1	160	01 1
782615	0 KINGSTON SSD 240GB	1	2682	20	12,960.00	3,672.00	9,288.00	176	1	160	01 1
782616	0 TASTATURA HAMA + MIS	1	2682	20	960.00	272.00	688.00	176	1	160	01 1
782617	0 TASTATURA HAMA + MIS	1	2682	20	960.00	272.00	688.00	176	1	160	01 1
782618	0 TASTATURA HAMA + MIS	1	2682	20	960.00	272.00	688.00	176	1	160	01 1
782619	0 TASTATURA HAMA + MIS	1	2682	20	960.00	272.00	688.00	176	1	160	01 1
782620	0 TASTATURA HAMA + MIS	1	2682	20	960.00	272.00	688.00	176	1	160	01 1
782621	0 TASTATURA HAMA + MIS	1	2682	20	960.00	272.00	688.00	176	1	160	01 1
782622	0 TASTATURA HAMA + MIS	1	2682	20	960.00	272.00	688.00	176	1	160	01 1
782623	0 TASTATURA HAMA + MIS	1	2682	20	960.00	272.00	688.00	176	1	160	01 1
782624	0 TASTATURA HAMA + MIS	1	2682	20	960.00	272.00	688.00	176	1	160	01 1
782625	0 TASTATURA HAMA + MIS	1	2682	20	960.00	272.00	688.00	176	1	160	01 1
782626	0 ZVUCNICI GENIUS	1	2682	20	1,068.00	302.60	765.40	176	1	160	01 1
782627	0 ZVUCNICI GENIUS	1	2682	20	1,068.00	302.60	765.40	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
782628	0 KARTA GRAFICKA VGA	1	2682	20	4,800.00	1,360.00	3,440.00	176	1	160	01 1
782629	0 USB 32GB DT	1	2682	20	1,020.00	289.00	731.00	176	1	160	01 1
782630	0 USB 32GB DT	1	2682	20	1,020.00	289.00	731.00	176	1	160	01 1
782631	0 USB 32GB DT	1	2682	20	1,020.00	289.00	731.00	176	1	160	01 1
782632	0 USB 32GB DT	1	2682	20	1,020.00	289.00	731.00	176	1	160	01 1
782633	0 USB 32GB DT	1	2682	20	1,020.00	289.00	731.00	176	1	160	01 1
782634	0 USB 32GB DT	1	2682	20	1,020.00	289.00	731.00	176	1	160	01 1
782635	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782636	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782637	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782638	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782639	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782640	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782641	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782642	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782643	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782644	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782645	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782646	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782647	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782648	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782649	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782650	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782651	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782652	0 RACUNAR FUJITSU ESPRIMO D556/E85	1	2682	20	111,000.00	31,450.00	79,550.00	176	1	160	01 1
782653	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782654	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782655	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782656	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782657	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782658	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782659	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
782660	0- MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782661	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782662	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782663	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782664	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782665	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782666	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782667	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782668	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782669	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
782670	0 MONITOR PHILIPS 21.5	1	2682	20	11,400.00	3,230.00	8,170.00	176	1	160	01 1
784825	0 KONTROLER MREZNI	1	2682	20	100,520.03	25,130.01	75,390.02	176	1	160	01 1
784826	0 KONTROLER MREZNI	1	2682	20	100,520.03	25,130.01	75,390.02	176	1	160	01 1
784827	0 KONTROLER MREZNI	1	2682	20	100,520.03	25,130.01	75,390.02	176	1	160	01 1
784828	0 KONTROLER MREZNI	1	2682	20	100,520.03	25,130.01	75,390.02	176	1	160	01 1
784829	0 BATERIJA ACCU	1	2682	20	7,180.01	1,795.00	5,385.01	176	1	160	01 1
784830	0 BATERIJA ACCU	1	2682	20	7,180.01	1,795.00	5,385.01	176	1	160	01 1
784831	0 BATERIJA ACCU	1	2682	20	7,180.01	1,795.00	5,385.01	176	1	160	01 1
784832	0 BATERIJA ACCU	1	2682	20	7,180.07	1,795.01	5,385.06	176	1	160	01 1
784833	0 CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	699.99	2,099.98	176	1	160	01 1
784834	0 CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	699.99	2,099.98	176	1	160	01 1
784835	0 CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	699.99	2,099.98	176	1	160	01 1
784836	0 CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	699.99	2,099.98	176	1	160	01 1
784837	0 CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	699.99	2,099.98	176	1	160	01 1
784838	0 CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	699.99	2,099.98	176	1	160	01 1
784839	0 CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	699.99	2,099.98	176	1	160	01 1
784840	0 CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	699.99	2,099.98	176	1	160	01 1
784841	0 CITAC BEZKONTAKTNIH KARTICA	1	2682	20	2,799.97	699.99	2,099.98	176	1	160	01 1
784842	0 PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784843	0 PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784844	0 PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784845	0 PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat
784850	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784851	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784852	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784853	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784854	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784855	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784856	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784857	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784858	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784859	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784860	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784861	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784862	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784863	0										
	PRIHVATNIK EL-MAG	1	2682	20	2,239.98	560.00	1,679.98	176	1	160	01 1
784864	0										
	PRIHVATNIK EL-MAG DO 120KG.	1	2682	20	11,959.88	2,989.97	8,969.91	176	1	160	01 1
784865	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784866	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784867	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784868	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784869	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784870	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784871	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784872	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784873	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784874	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784875	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784876	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784877	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784878	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784879	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784880	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784881	0										
	KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat
784882	0 KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784883	0 KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784884	0 KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784885	0 KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784886	0 KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784887	0 KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784888	0 KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784889	0 KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784890	0 KONTAKT MAGNETNI	1	2682	20	1,292.29	323.07	969.22	176	1	160	01 1
784891	0 KONTROLER GSM	1	2682	20	2,483.98	621.00	1,862.98	176	1	160	01 1
784892	0 KONTROLER GSM	1	2682	20	2,483.98	621.00	1,862.98	176	1	160	01 1
784893	0 KONTROLER GSM	1	2682	20	2,483.98	621.00	1,862.98	176	1	160	01 1
784894	0 KONTROLER GSM	1	2682	20	2,483.98	621.00	1,862.98	176	1	160	01 1
784895	0 ZATVARAC HIDRAULICNI	1	2682	20	2,533.31	633.33	1,899.98	176	1	160	01 1
784896	0 ZATVARAC HIDRAULICNI	1	2682	20	2,533.31	633.33	1,899.98	176	1	160	01 1
784897	0 ZATVARAC HIDRAULICNI	1	2682	20	2,533.31	633.33	1,899.98	176	1	160	01 1
784898	0 PRIHVATNIK EL MAG POD NAPONOM	1	2682	20	2,667.97	666.99	2,000.98	176	1	160	01 1
784899	0 PRIHVATNIK EL MAG POD NAPONOM	1	2682	20	2,667.97	666.99	2,000.98	176	1	160	01 1
784900	0 PRIHVATNIK EL MAG POD NAPONOM	1	2682	20	2,667.97	666.99	2,000.98	176	1	160	01 1
784901	0 TASTER PANIK	1	2682	20	1,563.98	391.00	1,172.98	176	1	160	01 1
784902	0 TASTER PANIK	1	2682	20	1,563.98	391.00	1,172.98	176	1	160	01 1
784903	0 TASTER PANIK	1	2682	20	1,563.98	391.00	1,172.98	176	1	160	01 1
784904	0 UREDJAJ ALARMI SMS	1	2682	20	26,799.73	6,699.94	20,099.79	176	1	160	01 1
793651	0 SERVER STORAGE TS-1273U-RP-64G	1	2682	20	648,453.60	118,883.16	529,570.44	176	1	160	01 1
793652	0 EKSTERNI HARD DISK 2TB	1	2682	20	14,372.40	2,634.94	11,737.46	176	1	160	01 1
803535	0 STORAGE ONAP TS -1273U-RP	1	2682	20	919,920.00	45,996.00	873,924.00	176	1	160	01 1
803536	0 SUPERSERVER SYS TS-6028R-WTR	1	2682	20	834,000.00	41,700.00	792,300.00	176	1	160	01 1
803537	0 MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	1,302.00	24,738.00	176	1	160	01 1
803538	0 MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	1,302.00	24,738.00	176	1	160	01 1
803539	0 MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	1,302.00	24,738.00	176	1	160	01 1
803540	0 MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	1,302.00	24,738.00	176	1	160	01 1
803541	0 MICROTNIK CRS326-24G-2S+RM	1	2682	20	26,040.00	1,302.00	24,738.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Ispprav.	vredn.	Sad.	vredn.	Objekat	Prost.	P.OJ.	IF Stat.
803542	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803543	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803544	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803545	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803547	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803548	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803549	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803550	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803551	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803552	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803553	MICROTIK CRS326-24G-2S+RM	1	2682	20	26,040.00		1,302.00	24,738.00	176	1		160	01 1
803554	MICROTIK CCR1016-*12S-IS	1	2682	20	47,400.00		2,370.00	45,030.00	176	1		160	01 1
803555	MICROTIK CCR1016-*12S-IS	1	2682	20	47,400.00		2,370.00	45,030.00	176	1		160	01 1
803556	MICROTIK CCR1036-8G-2S	1	2682	20	88,800.00		4,440.00	84,360.00	176	1		160	01 1
803557	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00		153.00	2,907.00	176	1		160	01 1
803558	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00		153.00	2,907.00	176	1		160	01 1
803559	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00		153.00	2,907.00	176	1		160	01 1
803560	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00		153.00	2,907.00	176	1		160	01 1
803561	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00		153.00	2,907.00	176	1		160	01 1
803562	KABL EXTRALINK SFP - 10G	1	2682	20	3,060.00		153.00	2,907.00	176	1		160	01 1
803563	KABL MOXA OPT.8D CBL.62.9X8	1	2682	20	6,240.00		312.00	5,928.00	176	1		160	01 1
803564	UTP PACH CORD KABL CAT6 1M (200KOM.)	1	2682	20	23,520.00		1,176.00	22,344.00	176	1		160	01 1
803565	UTP PACH CORD KABL CAT6 0.5M (100KOM.)	1	2682	20	10,560.00		528.00	10,032.00	176	1		160	01 1
993357	NOTEBOOK ASUS A6B00VC	1	2682	20	109,445.00		109,445.00	0.00	176	1		160	1
997813	RACUNAR DELL OPTIPEX 210L	1	2682	20	61,183.00		61,183.00	0.00	176	1		160	1
Ukupno konto		011222		395	22,393,279.22		14,261,880.14	8,131,399.08					

717832	0	MOBILNI TELEFON NOKIA N95 8 GIGA	1	2038	10	35,000.00	32,954.33	2,045.67	176	1	160	1
717862	0	AUTOMATSKA GLASOVNA TELEFONSKA DOJAVA JABLOTRON	1	2577	7	9,615.08	6,112.85	3,502.23	176	1	160	1
732929	0	MOBILNI TELEFON NOKIA N95 8GB	1	2038	10	56,741.24	48,478.75	8,262.49	176	1	160	01
732938	0	TELEFON LINKSYUS SPA962 SA DODATNOM APLIKACIJOM	1	2038	10	39,313.58	33,588.89	5,724.69	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
732939	0 TELEFON LINKSYUS IP-PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732940	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732941	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732943	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732944	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732945	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732946	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732947	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732948	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732949	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732950	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732951	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732952	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732953	0 TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732988	0 TELEFON LINKSYS SPA 941	1	2038	10	12,429.03	10,619.13	1,809.90	176	1	160	01 1
732992	0 TP LINK TL-WA500G	1	2038	10	15,576.00	12,558.95	3,017.05	176	1	160	01 1
757029	0 TELEFON HTC ONE S VILE GREY	1	2038	10	8,378.00	6,755.19	1,622.81	176	1	160	01 1
764785	0 TELEFON SIP - T20P IP	1	2038	10	57,999.00	33,832.75	24,166.25	176	1	160	01 1
764786	0 TELEFON SIP - T20P IP	1	2038	10	6,960.00	3,422.00	3,538.00	176	1	160	01 1
764787	0 TELEFON SIP - T20P IP	1	2038	10	6,960.00	3,422.00	3,538.00	176	1	160	01 1
764788	0 TELEFON SIP - T20P IP	1	2038	10	6,960.00	3,422.00	3,538.00	176	1	160	01 1
764789	0 TELEFON SIP - T20P IP	1	2038	10	6,960.00	3,422.00	3,538.00	176	1	160	01 1
764790	0 TELEFON SIP - T20P IP	1	2038	10	6,960.00	3,422.00	3,538.00	176	1	160	01 1
764791	0 TELEFON SIP - T20P IP	1	2038	10	6,960.00	3,422.00	3,538.00	176	1	160	01 1
764792	0 TELEFON SIP - T20P IP	1	2038	10	6,960.00	3,422.00	3,538.00	176	1	160	01 1
764793	0 TELEFON SIP - T20P IP	1	2038	10	6,960.00	3,422.00	3,538.00	176	1	160	01 1
764794	0 TELEFON SIP - T20P IP	1	2038	10	6,960.00	3,422.00	3,538.00	176	1	160	01 1
764795	0 TELEFON SIP - T20P IP	1	2038	10	6,960.00	3,422.00	3,538.00	176	1	160	01 1
765239	0 TELEFON SIP-T19P IP	1	2038	10	6,600.00	2,805.00	3,795.00	176	1	160	01 1
765240	0 TELEFON SIP-T19P IP	1	2038	10	6,600.00	2,805.00	3,795.00	176	1	160	01 1
765241	0 TELEFON SIP-T19P IP	1	2038	10	6,600.00	2,805.00	3,795.00	176	1	160	01 1
765242	0 TELEFON SIP-T19P IP	1	2038	10	6,600.00	2,805.00	3,795.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
765243	0	1	2038	10	6,600.00	2,805.00	3,795.00	176	1	160	01 1
765244	0	1	2038	10	6,600.00	2,805.00	3,795.00	176	1	160	01 1
765245	0	1	2038	10	6,600.00	2,805.00	3,795.00	176	1	160	01 1
765246	0	1	2038	10	6,600.00	2,805.00	3,795.00	176	1	160	01 1
765247	0	1	2038	10	6,600.00	2,805.00	3,795.00	176	1	160	01 1
765248	0	1	2038	10	16,800.00	7,140.00	9,660.00	176	1	160	01 1
771421	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771422	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771424	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771425	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771426	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771427	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771428	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771429	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771430	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771431	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771432	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771433	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771434	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771435	0	1	2038	10	8,040.00	2,479.00	5,561.00	176	1	160	01 1
771697	0	1	2038	10	65,629.00	19,688.70	45,940.30	176	1	160	01 1
777964	0	1	2038	10	120,000.00	26,000.00	94,000.00	176	1	160	01 1
779570	0	1	2038	10	9,360.00	1,872.00	7,488.00	176	1	160	01 1
779571	0	1	2038	10	9,360.00	1,872.00	7,488.00	176	1	160	01 1
779572	0	1	2038	10	9,360.00	1,872.00	7,488.00	176	1	160	01 1
779573	0	1	2038	10	9,360.00	1,872.00	7,488.00	176	1	160	01 1
779574	0	1	2038	10	9,360.00	1,872.00	7,488.00	176	1	160	01 1
779575	0	1	2038	10	9,360.00	1,872.00	7,488.00	176	1	160	01 1
779576	0	1	2038	10	9,360.00	1,872.00	7,488.00	176	1	160	01 1
779577	0	1	2038	10	9,360.00	1,872.00	7,488.00	176	1	160	01 1
779578	0	1	2038	10	9,360.00	1,872.00	7,488.00	176	1	160	01 1
779579	0	1	2038	10	9,360.00	1,872.00	7,488.00	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav.	vredn.	Sad.	vredn.	Obiekat	Prost.	P.O.J.	IF Stat
779580	0 TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	3,692.40	14,769.60	176	1	160	01	1	
779581	0 TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	3,692.40	14,769.60	176	1	160	01	1	
779582	0 TELEFON IP YEALINK SIP-T27P	1	2038	10	18,462.00	3,692.40	14,769.60	176	1	160	01	1	
779583	0 KONZOLA YEALINK EXP20	1	2038	10	14,178.00	2,835.60	11,342.40	176	1	160	01	1	
779584	0 KONZOLA YEALINK EXP20	1	2038	10	14,178.00	2,835.60	11,342.40	176	1	160	01	1	
779585	0 KONZOLA YEALINK EXP20	1	2038	10	14,178.00	2,835.60	11,342.40	176	1	160	01	1	
997817	0 MOBILNI TELEFON NOKIA N70	1	2038	10	31,328.00	31,328.00	0.00	176	1	160	01	1	
Ukupno konto		011223		75	1,070,426.32	543,003.23	527,423.09						
Konto		011224											
717838	0 KONTROLER ZA 4 VRATA 4 CITACA KARTICA KEYKING	1	3433	14.3	54,253.91	54,253.91	0.00	176	1	160		1	
717839	0 PSU 12/1 NAPAJANJE SA PUNJACEM ZA AKUMULATORSKU BATERIJU KEYKING	1	3433	14.3	3,846.03	3,846.03	0.00	176	1	160		1	
717845	0 AKU BATERIJA 12V/7AH KEYKING	1	3433	14.3	1,822.26	1,822.26	0.00	176	1	160		1	
717848	0 PROXIMITY KARTICA KEYKING BELA BEZ STAMPE PVC/180 STANDARD DEBLJINE 0.76MM.	20	3433	14.3	3,215.79	3,215.79	0.00	176	1	160		1	
717849	0 LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160		1	
717850	0 LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160		1	
717851	0 LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160		1	
717852	0 LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98	7,198.98	0.00	176	1	160		1	
717854	0 MAGNET ZA ZABRAVLJIVANJE ALUMINIJUMSKIH VRATA	1	3433	14.3	8,360.94	8,360.94	0.00	176	1	160		1	
717855	0 TASTER BT50	1	3433	14.3	1,179.11	1,179.11	0.00	176	1	160		1	
717856	0 KOMBINOVANA CENTRALA ZA ZICANE I BEZICNE SISTEME S-22 ZONE HONEY WELL	1	3433	14.3	6,897.77	6,897.77	0.00	176	1	160		1	
717857	0 TORUSNI TRANSFORMATOR NA PODNOZJU	1	3433	14.3	1,715.06	1,715.06	0.00	176	1	160		1	
717858	0 AKUMULATORSKA BATERIJA HONEYWELL 12VDC/7 AHH	1	3433	14.3	1,822.26	1,822.26	0.00	176	1	160		1	
717859	0 ADRESABILNA TASTATURA SA ALFANUMERICKIM LC DISPLEJOM HONEYWELL	1	3433	14.3	6,683.39	6,683.39	0.00	176	1	160		1	
717860	0 IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1	3433	14.3	1,543.56	1,543.56	0.00	176	1	160		1	
717861	0 IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1	3433	14.3	1,543.56	1,543.56	0.00	176	1	160		1	
717863	0 SIRENA ZA SPOLJNU MONTAZU STROBOSKOPSKO SVETLO HONEYWELL	1	1732	14.3	3,486.94	3,486.94	0.00	176	1	160		1	
717864	0 KAMERA IP DOME DANINOC IC MEGAPIXEL 1/3 +ZIDNI	1	3433	14.3	37,289.78	37,289.78	0.00	176	1	160		1	

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.
717865	NOSAC ZA MONTAZU KAMERE KAMERA IP DOME DANINOC IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78	37,289.78	0.00	176	1	160	1
717869	SMART UPS RM 1500VA/980W AVR RACK HEIGHT 2U APC	1	3433	14.3	64,314.90	64,314.90	0.00	176	1	160	1
717871	OPREMA ZA ZASTITU OPREME SERVERSKOG SLOJA OD STRUJNOG UDARA	1	3433	14.3	275,472.05	275,472.05	0.00	176	1	160	1
717872	SEF ZA CUVANJE DOKUMENTACIJE	1	3433	14.3	113,372.12	113,372.12	0.00	176	1	160	1
717873	SEF ZA CUVANJE DISKOVA	1	3433	14.3	23,399.68	23,399.68	0.00	176	1	160	1
732915	GN 1900 MONO SLUSALICE ZA VOLP	1	2291	10	9,143.90	7,467.52	1,676.38	176	1	160	01
732916	GN 1900 MONO SLUSALICE ZA VOLP	1	2291	10	9,143.90	7,490.06	1,653.84	176	1	160	01
732930	MULTIFUNKCIONALNA MASINA RICON 2032	1	3433	14.3	237,368.80	237,368.80	0.00	176	1	160	01
732965	NIKON COOTPIX S230 BLUE FOTOAPARAR	1	3433	14.3	17,936.00	17,936.00	0.00	176	1	160	01
732981	DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	01
732982	DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	01
732983	DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	01
732984	DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	01
732985	DIKTA FON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	18,880.00	0.00	176	1	160	01
738890	DIKTA FON OLYMPUS VN-8700PC	1	2739	12.5	7,611.00	7,373.19	237.81	176	1	160	01
738891	DIKTA FON OLYMPUS VN-8700PC	1	2739	12.5	7,611.00	7,373.19	237.81	176	1	160	01
749004	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	19,812.20	9,906.10	176	1	160	01
749005	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	20,059.85	9,658.45	176	1	160	01
755056	FOTOKOPIR APARAT RICOH MP201SPF	1	3433	14.3	208,800.00	184,126.80	24,673.20	176	1	160	01
757026	FOTOKOPIR MULTIFUNKCIONALNI APARAT RICOH AFICIO MP2501SP	1	3433	14.3	266,007.60	218,724.77	47,282.83	176	1	160	01
760770	TELEVIZOR PANASONIC TX P42X50E	1	2739	12.5	57,198.00	36,940.38	20,257.62	176	1	160	01
765155	GPS GARMIN NUVI 42 LM EE	1	3247	10	14,990.00	6,620.58	8,369.42	176	1	160	01
765156	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	6,656.00	8,704.00	176	1	160	01
765157	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	6,656.00	8,704.00	176	1	160	01
765158	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	6,656.00	8,704.00	176	1	160	01
765159	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	6,656.00	8,704.00	176	1	160	01
765160	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	6,656.00	8,704.00	176	1	160	01
765161	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	6,656.00	8,704.00	176	1	160	01
765162	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	6,656.00	8,704.00	176	1	160	01

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.		
765163	0	ANTENA UBIQUITI UNIFINDOOR UAP	1	3247	10	15,360.00	6,656.00	8,704.00	176	1	160	01	1
766825	0	FOTOKOPIR RICOH AFICIO MP 2501SP	1	3433	14.3	236,669.92	138,195.52	98,474.40	176	1	160	01	1
769858	0	TAG UREDJAJ S.B.113028769	1	3247	10	1,380.00	517.50	862.50	176	1	160	01	1
769859	0	TAG UREDJAJ S.B.113028768	1	3247	10	1,380.00	517.50	862.50	176	1	160	01	1
769860	0	TAG UREDJAJ S.B.113028767	1	3247	10	1,380.00	517.50	862.50	176	1	160	01	1
769861	0	TAG UREDJAJ S.B.113028766	1	3247	10	1,380.00	517.50	862.50	176	1	160	01	1
769862	0	TAG UREDJAJ S.B.113028765	1	3247	10	1,380.00	517.50	862.50	176	1	160	01	1
770041	0	MIKROFON KONFERENCIJSKI CE-1760SC	1	1627	6.7	29,099.83	7,798.76	21,301.07	176	1	160	01	1
770042	0	MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	28,129.84	7,538.80	20,591.04	176	1	160	01	1
770043	0	MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	28,129.84	7,538.80	20,591.04	176	1	160	01	1
770044	0	PRIJEMNIK ZA BEZICNE MIKROFONE SA DVA BEZICNA MIKROFONA CE-U100	1	1627	6.7	47,853.06	12,824.64	35,028.42	176	1	160	01	1
770045	0	MIKSER TONA SA 8 KANALA CE-F8	1	1627	6.7	48,499.73	12,997.92	35,501.81	176	1	160	01	1
770046	0	POJACIVAC KOMBINOVANI ZA RAZGLASNI SISTEM CE-260P	1	1627	6.7	43,649.76	11,698.12	31,951.64	176	1	160	01	1
770047	0	SISTEM KONFERENCIJSKI CE-1710Z	1	1627	6.7	116,610.22	31,251.52	85,358.70	176	1	160	01	1
770048	0	PRIGRUSIVAC MIKROFONIJE CE-R12	1	1627	6.7	74,366.24	19,930.16	54,436.08	176	1	160	01	1
770049	0	ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21,150.00	5,668.20	15,481.80	176	1	160	01	1
770050	0	ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21,150.00	5,668.20	15,481.80	176	1	160	01	1
770051	0	SNIMAC AUDIO CE-100T	1	1627	6.7	106,052.74	28,422.12	77,630.62	176	1	160	01	1
770052	0	OPREMA ZASTITNA OD STRUJNOG UDARA CE-PC820	1	1627	6.7	37,183.14	9,965.08	27,218.06	176	1	160	01	1
770053	0	PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	12,564.68	34,318.38	176	1	160	01	1
770054	0	PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	12,564.68	34,318.38	176	1	160	01	1
770055	0	PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	29,474.64	80,505.36	176	1	160	01	1
770056	0	PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	29,474.64	80,505.36	176	1	160	01	1
770057	0	TV LED LG 50 LB561V	1	1627	6.7	148,050.00	39,677.40	108,372.60	176	1	160	01	1
770058	0	NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	25,774.48	70,398.94	176	1	160	01	1
770059	0	NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	25,774.48	70,398.94	176	1	160	01	1
770060	0	PLEJER CD/VCD/MP3	1	1627	6.7	17,122.51	4,588.84	12,533.67	176	1	160	01	1
770061	0	KAMERA VIDEO CONFERENCE HD-380K2	1	1627	6.7	172,618.97	46,261.88	126,357.09	176	1	160	01	1
770062	0	KAMERA DOME HD-380K2D	1	1627	6.7	111,866.06	29,980.12	81,885.94	176	1	160	01	1
770063	0	SOFTVER ZA VEGAS PRO 13	1	1627	6.7	145,814.78	39,078.36	106,736.42	176	1	160	01	1
770064	0	DVD SNIMAC HD-SDI	1	1627	6.7	53,509.50	14,340.56	39,168.94	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
770065	0	1	1627	6.7	158,625.00	42,511.52	116,113.48	176	1	160	01
770065	0	1	1627	6.7	74,025.00	19,838.72	54,186.28	176	1	160	01
770067	0	1	1627	6.7	6,768.00	1,813.84	4,954.16	176	1	160	01
770068	0	1	1627	6.7	5,287.50	1,417.04	3,870.46	176	1	160	01
770069	0	1	1627	6.7	35,955.00	9,635.96	26,319.04	176	1	160	01
777963	0	1	3433	14.3	2,022.00	626.49	1,395.51	176	1	160	01
779567	0	1	3646	20	122,400.00	51,000.00	71,400.00	176	1	160	01
779568	0	1	3646	20	156,600.00	65,250.00	91,350.00	176	1	160	01
782551	0	1	3433	14.3	2,022.00	409.63	1,612.37	176	1	160	01
784805	0	1	3433	14.3	46,970.75	8,955.76	38,014.99	176	1	160	01
784806	0	1	3433	14.3	46,970.75	8,955.76	38,014.99	176	1	160	01
784807	0	1	3433	14.3	46,970.75	8,955.76	38,014.99	176	1	160	01
784808	0	1	3433	14.3	46,970.75	8,955.76	38,014.99	176	1	160	01
784809	0	1	3433	14.3	46,970.75	8,955.76	38,014.99	176	1	160	01
784810	0	1	3433	14.3	46,970.75	8,955.76	38,014.99	176	1	160	01
784811	0	1	3433	14.3	46,970.75	8,955.76	38,014.99	176	1	160	01
784812	0	1	3433	14.3	46,970.75	8,955.76	38,014.99	176	1	160	01
784813	0	1	3433	14.3	46,970.75	8,955.76	38,014.99	176	1	160	01
784814	0	1	3433	14.3	46,970.75	8,955.76	38,014.99	176	1	160	01
784815	0	1	3433	14.3	40,019.60	7,630.40	32,389.20	176	1	160	01
784816	0	1	3433	14.3	35,879.64	6,841.05	29,038.59	176	1	160	01
784817	0	1	3433	14.3	6,715.93	1,280.51	5,435.42	176	1	160	01
784818	0	1	3433	14.3	6,715.93	1,280.51	5,435.42	176	1	160	01
784819	0	1	3433	14.3	6,715.93	1,280.51	5,435.42	176	1	160	01
784820	0	1	3433	14.3	6,715.93	1,280.51	5,435.42	176	1	160	01
784821	0	1	3433	14.3	6,715.93	1,280.51	5,435.42	176	1	160	01
784822	0	1	3433	14.3	6,715.93	1,280.51	5,435.42	176	1	160	01
784823	0	1	3433	14.3	6,715.93	1,280.51	5,435.42	176	1	160	01
784824	0	1	3433	14.3	6,715.93	1,280.51	5,435.42	176	1	160	01
803573	0	1	3433	14.3	11,990.00	142.88	11,847.12	176	1	160	01

Ukupno konto 011224 108 4,964,359.39 2,513,805.46 2,450,553.93

Konto 011225

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
732966	0	EL.UJJNI EADIJATOR TESI 2009 V	1	2135	12.5	6,590.00	0.00	176	1	160	01 1
732967	0	EL.UJJNI EADIJATOR TESI 2009 V	1	2135	12.5	6,590.00	0.00	176	1	160	01 1
732968	0	EL.UJJNI EADIJATOR TESI 2009 V	1	2135	12.5	6,590.00	0.00	176	1	160	01 1
732969	0	EL.UJJNI EADIJATOR TESI 2512	1	2135	12.5	6,590.00	0.00	176	1	160	01 1
732970	0	EL.UJJNI EADIJATOR TESI 2512	1	2135	12.5	6,590.00	0.00	176	1	160	01 1
994972	0	EL.UJJNI RADIJATOR TESI 2512	1	2135	12.5	5,525.18	0.00	176	1	160	01 1
994973	0	EL.UJJNI RADIJATOR TESI 2512	1	2135	12.5	5,525.19	0.00	176	1	160	01 1
994974	0	EL.UJJNI RADIJATOR TESI 2009V	1	2135	12.5	5,839.74	0.00	176	1	160	01 1
Ukupno konto		011225	8		49,840.11	49,840.11	0.00				
Konto		016111									
717853	0	SOFTVER NA ENGLSKOM JEZIKU SQL-U MS EXPRESS EDITION 2008 KEYKING	1	2682	20	52,746.79	0.00	176	1	160	01 1
Ukupno konto		016111	1		52,746.79	52,746.79	0.00				
Konto		016131									
782552	0	LICENCA VMWARE VSPHERE 6 ESSENTIAL PLUS KIT FOR 3 HOSTS	1	2682	20	532,980.00	159,894.00	176	1	160	01 1
782553	0	BASIC SUPPORT VWARE	1	2682	20	111,874.80	33,562.44	176	1	160	01 1
782554	0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE 2 SOCKET BUNDLE	1	2682	20	238,896.00	71,668.80	176	1	160	01 1
782555	0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE 2 SOCKET BUNDLE	1	2682	20	238,896.00	71,668.80	176	1	160	01 1
782556	0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE 2 SOCKET BUNDLE	1	2682	20	238,896.00	71,668.80	176	1	160	01 1
782557	0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE -BASIC MAINTENANCE	1	2682	20	49,896.00	14,968.80	176	1	160	01 1
782558	0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE -BASIC MAINTENANCE	1	2682	20	49,896.00	14,968.80	176	1	160	01 1
782559	0	LICENCA VEAM BECKUP ESSENTIAL ENTERPRISE -BASIC MAINTENANCE	1	2682	20	49,896.00	14,968.80	176	1	160	01 1
782564	0	MDAEMON 150USERS	1	2682	20	124,978.80	37,493.64	176	1	160	01 1
782565	0	MDAEMON 150USERS	1	2682	20	63,860.40	19,158.12	176	1	160	01 1
782566	0	OUTLOOK CONECTOR 150USERS	1	2682	20	108,184.80	32,455.44	176	1	160	01 1
782567	0	ARCHAB MDAEMON ARHIVER 150 USERS	1	2682	20	226,800.00	68,040.00	176	1	160	01 1
782568	0	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	176	1	160	01 1

Inv. broj	Inv. naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
782569	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782570	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782571	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782572	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782573	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782574	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782575	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782576	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782577	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782578	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782579	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782580	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782581	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782582	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782583	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782584	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782585	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782586	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782587	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782588	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782589	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782590	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782591	SERVER WINDOWS 2012	1	2682	20	15,422.40	4,626.72	10,795.68	176	1	160	01 1
782592	CAL PER DEVICE	1	2682	20	488,448.00	146,534.40	341,913.60	176	1	160	01 1
782593	SERVER SQL	1	2682	20	496,087.20	148,826.16	347,261.04	176	1	160	01 1
782594	SERVER SQL	1	2682	20	496,087.20	148,826.16	347,261.04	176	1	160	01 1
799489	LICENCA GODISNJA TTC SERVERA	1	2682	20	169,920.00	16,992.00	152,928.00	176	1	160	01 1
799490	LICENCA ZA OZVUCAVANJE WEB PORTALA GODISNJA	1	2682	20	56,640.00	5,664.00	50,976.00	176	1	160	01 1
799491	LICENCA ZA SINTEZU DOKUMENATA U WORD PDF I HTMIGODISNJA	1	2682	20	113,280.00	11,328.00	101,952.00	176	1	160	01 1
803567	LICENCA BASIC SUPPORT ESSENTIAL PLUS KIT 1 YEAR	1	2682	20	110,986.80	7,399.12	103,587.68	176	1	160	01 1
803568	LICENCA MDAEMON RENEWAL 150USERS MDAEMON	1	2682	20	48,246.00	3,216.40	45,029.60	176	1	160	01 1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF Stat.
803569 0	LICENCA MDAEMON ANTIVIRUS RENEWAL 150USERS	1	2682	20	49,304.40	3,286.96	46,017.44	176	1	160	01 1
803570 0	LICENCA MDAEMON CONECTOR 150 USERS	1	2682	20	29,830.80	1,988.72	27,842.08	176	1	160	01 1
803571 0	LICENCA ARCHIVE MDAEMON 150USERS	1	2682	20	75,000.00	5,000.00	70,000.00	176	1	160	01 1
803572 0	LICENCA ENDPOINT PROTETION STANDARD ESET 250-499 USERS (ZA 250 KORISNIKA)	1	2682	20	180,000.00	12,000.00	168,000.00	176	1	160	01 1
Ukupno konto 016131		48			4,719,022.80	1,232,619.64	3,486,403.16				
Ukupno		830			45,061,512.33	26,522,755.79	18,538,756.54				