



Република Србија
УПРАВА ЗА ЗАЈЕДНИЧКЕ ПОСЛОВЕ

РЕПУБЛИЧКИХ ОРГАНА

Број: 40403-223/2016-03

Датум: 28 JAN 2016 године

Београд, Немањина 22-26

РЕПУБЛИКА СРБИЈА
ПОВЕРЕНИК
ОД ЈАВНОГ ЗНАЧАЈА

Број: 28 JAN 2016

Београд

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

Булевар краља Александра 15
Београд

1. Стање евиденције средстава ;
2. Промет по контима са датумом 31.12.2015. године;
3. Обрачун амортизације основних средстава ;
4. Списак основних средстава Повереника за информације од јавног значаја и заштиту података о личности ради усаглашавања стања по сprovedеном попису са вашим књиговодством;

В.Д. ПОМОЋНИК ДИРЕКТОРА

Мирјана Радоњић

Мирјана Радоњић



В.Д. ДИРЕКТОР

Зоран Трнинић

Зоран Трнинић

Stanje evidencije sredstava

Organizaciona jedinica POVERENIK ZA INFORMACIJE OD JAV. ZNAC I ZASTITU POD.O LICNOS
 Stanje na dan : 31.12.2015
 Overen

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
011211	Oprema za kopneni saobraćaj	7,573,862.64	5,708,707.09	1,865,155.55	5
01121		7,573,862.64	5,708,707.09	1,865,155.55	
011221	Kancelarijska oprema	691,301.88	124,790.50	566,511.38	70
011222	Računarska oprema	17,665,891.78	12,286,198.50	5,379,693.28	228
011223	Komuniakaciona oprema	1,925,611.75	522,018.67	1,403,593.08	121
011224	Elektronska i fotografska oprema	4,739,693.57	1,882,075.47	2,857,618.10	109
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	41,254.66	8,585.45	8
01122		25,072,339.09	14,856,337.80	10,216,001.29	
016111	Kompjuterski softver	68,582.39	68,582.39	0.00	2
01611		68,582.39	68,582.39	0.00	
016131	Patenti	119,827.20	1,997.12	117,830.08	1
01613		119,827.20	1,997.12	117,830.08	
Ukupno		32,834,611.32	20,635,624.40	12,198,986.92	544

Promet po kontima

		Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
0112	Nkonta						
011211	Oprema za kopneni saobraćaj	7,573,862.64	0.00	0.00	0.00	7,573,862.64	0.00
011219	Ispravka vrednosti saobraćajne opreme	0.00	4,765,980.55	0.00	942,726.54	0.00	5,708,707.09
011221	Kancelarijska oprema	275,977.93	0.00	415,323.95	0.00	691,301.88	0.00
011222	Računarska oprema	16,026,618.14	0.00	2,125,873.20	486,599.56	17,665,891.78	0.00
011223	Komunikaciona oprema	1,739,382.75	0.00	186,229.00	0.00	1,925,611.75	0.00
011224	Elektronska i fotografska oprema	2,747,559.17	0.00	2,044,489.68	52,355.28	4,739,693.57	0.00
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	0.00	0.00	0.00	49,840.11	0.00
011229	Ispravka vrednosti administrativne opreme	0.00	12,091,150.11	529,038.66	3,294,226.35	0.00	14,856,337.80
0112		28,413,240.74	16,857,130.66	0.00	4,775,907.73	32,646,201.73	20,565,044.89
011		28,413,240.74	16,857,130.66	5,300,954.49	4,775,907.73	32,646,201.73	20,565,044.89
0161	Nkonta						
016111	Kompjuterski softver	68,582.39	0.00	0.00	0.00	68,582.39	0.00
016119	Ispravka vrednosti nematerijalnih ulaganja u	0.00	68,582.39	0.00	0.00	0.00	68,582.39
016131	Patenti	128,834.40	0.00	119,827.20	128,834.40	119,827.20	0.00
016139	Ispravka vrednosti nemater. ulaganja u patente	0.00	0.00	25,766.88	27,764.00	0.00	1,997.12
0161		197,416.79	68,582.39	0.00	156,598.40	188,409.59	70,579.51
016		197,416.79	68,582.39	145,594.08	156,598.40	188,409.59	70,579.51
0		28,610,657.53	16,925,713.05	5,446,548.57	4,932,506.13	32,834,611.32	20,635,624.40
3111	Nkonta						
311112	Oprema	0.00	11,556,110.08	4,246,869.07	4,771,915.83	0.00	12,081,156.84
311161	Nematerijalna imovina	0.00	128,834.40	130,831.52	119,827.20	0.00	117,830.08
3111		0.00	11,684,944.48	0.00	4,891,743.03	0.00	12,198,986.92
311		0.00	11,684,944.48	4,377,700.59	4,891,743.03	0.00	12,198,986.92
3		0.00	11,684,944.48	4,377,700.59	4,891,743.03	0.00	12,198,986.92

Promet po kontima

	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
Total	28,610,657.53	28,610,657.53	9,824,249.16	9,824,249.16	32,834,611.32	32,834,611.32

Obracun amortizacije osnovnih sredstava

Broj dok : 1

Datum : 31.12.2015

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	7,573,862.64	4,765,980.55	0	7,573,862.64	942,726.54	5,708,707.09	1,865,155.55
011221	Kancelarijska oprema	691,301.88	72,622.45	0	691,301.88	52,168.05	124,790.50	566,511.38
011222	Računarska oprema	17,665,891.78	9,740,138.54	0	17,665,891.78	2,546,059.96	12,286,198.50	5,379,693.28
011223	Komuniakaciona oprema	1,925,611.75	347,776.27	0	1,925,611.75	174,242.40	522,018.67	1,403,593.08
011224	Elektronska i fotografska oprema	4,739,693.57	1,372,458.84	0	4,739,693.57	509,616.63	1,882,075.47	2,857,618.10
011225	Oprema za domaćinstvo i ugostiteljstvo	49,840.11	37,135.91	0	49,840.11	4,118.75	41,254.66	8,585.45
016111	Kompjuterski softver	68,582.39	68,582.39	0	68,582.39	0.00	68,582.39	0.00
016131	Patenti	119,827.20	0.00	0	119,827.20	1,997.12	1,997.12	117,830.08
Ukupno		32,834,611.32	16,404,694.95	0	32,834,611.32	4,230,929.45	20,635,624.40	12,198,986.92

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	AUTO DACIA SANDERO LAUREATE 1,6 BS.UU1BSDAFP43403242	1	2062	15.5	952,665.00	808,741.92	143,923.08	176	1	160	01	1
732918	0	AUTO DACIA SANDERO LAUREATE 1,6 BS.UU1BSDAFP43403243 BM.K7MF-710UF00840	1	2062	15.5	952,665.00	808,741.92	143,923.08	176	1	160	01	1
732919	0	AUTO DACIA SANDERO LAUREATE 1,6 BS.UU1BSDAFP43261119 BM.K7MF-710UE93140	1	2062	15.5	952,665.00	808,741.92	143,923.08	176	1	160	01	1
749012	0	AUTO SKODA SUPERB AMBITION 3.6 FSI 4X4 AG 3597 CCM. BM.CDV010912 BS.TMBCC63T9C9062381	1	2062	15.5	3,224,111.64	1,790,725.33	1,433,386.31	176	1	160	01	1
993351	0	AUTO SKODA OCTAVIA AS AMBIENTE 1.6 1595 CCM BM.BSE097165 BS.TMBCA21Z762181369	1	2062	15.5	1,491,756.00	1,491,756.00	0.00	176	1	160		1
Ukupno konto		011211	5			7,573,862.64	5,708,707.09	1,865,155.55					
Konto		011221											
738892	0	KLIMA UREDJAJ LG K18AH	1	2143	16.5	69,620.00	50,735.58	18,884.42	176	1	160	01	1
752140	0	ORMAN ARHIVSKI METALNI UOA	1	2691	12.5	25,724.00	10,450.38	15,273.62	176	1	160	01	1
752141	0	ORMAN ARHIVSKI METALNI UOA	1	2691	12.5	25,724.00	10,450.38	15,273.62	176	1	160	01	1
760771	0	FOTELJA PO806	1	2691	12.5	32,670.00	8,507.81	24,162.19	176	1	160	01	1
760772	0	FOTELJA PO806	1	2691	12.5	32,670.00	8,507.81	24,162.19	176	1	160	01	1
760773	0	DVOIPOSED PO806	1	2691	12.5	49,770.00	12,960.94	36,809.06	176	1	160	01	1
764971	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764972	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764973	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764974	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764975	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764976	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764977	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764978	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
764979	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764980	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764981	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764982	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764983	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,990.00	414.58	1,575.42	176	1	160	01	1
764984	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	414.58	1,575.41	176	1	160	01	1
764985	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	414.58	1,575.41	176	1	160	01	1
764986	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	414.58	1,575.41	176	1	160	01	1
764987	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	414.58	1,575.41	176	1	160	01	1
764988	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	414.58	1,575.41	176	1	160	01	1
764989	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	414.58	1,575.41	176	1	160	01	1
764990	0	STOLICA NS ISO BLACK /C11	1	2691	12.5	1,989.99	414.58	1,575.41	176	1	160	01	1
770631	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770632	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770633	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770634	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770635	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770636	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770637	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770638	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770639	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770640	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770641	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770642	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770643	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
770644	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770645	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770646	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770647	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770648	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770649	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770650	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770651	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770652	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770653	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770654	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.26	245.07	4,460.19	176	1	160	01	1
770655	0	STOLICA NSISO CRNA /C11 SA KONFERENCIJSKOM TABLOM ZA PISANJE	1	2691	12.5	4,705.25	245.07	4,460.18	176	1	160	01	1
770656	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	702.60	12,787.41	176	1	160	01	1
770657	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	702.60	12,787.41	176	1	160	01	1
770658	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	702.60	12,787.41	176	1	160	01	1
770659	0	STOLICA NS MENADJER/CRNA KOZA	1	2691	12.5	13,490.01	702.60	12,787.41	176	1	160	01	1
770660	0	STO KONFERENCIJSKI OD FURNIRANOG MEDIJAPANA	1	2691	12.5	100,221.60	4,175.90	96,045.70	176	1	160	01	1
770661	0	GOVORNICA OD FURNIRANOG MEDIJAPANA	1	2691	12.5	42,550.80	1,772.95	40,777.85	176	1	160	01	1
771585	0	STOLICA NS CASTOR /CRNA KOZA	1	2691	12.5	15,990.00	0.00	15,990.00	176	1	160	01	1
771586	0	STOLICA NS CASTOR /CRNA KOZA	1	2691	12.5	15,990.00	0.00	15,990.00	176	1	160	01	1
771587	0	STOLICA NS MEFISTO TS06 PF 16 TILT/C M-43 CRNA	1	2691	12.5	13,990.02	0.00	13,990.02	176	1	160	01	1
771588	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	0.00	5,499.00	176	1	160	01	1
771589	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	0.00	5,499.00	176	1	160	01	1
771590	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	0.00	5,499.00	176	1	160	01	1
771591	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	0.00	5,499.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
771592	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	0.00	5,499.00	176	1	160	01	1
771593	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	0.00	5,499.00	176	1	160	01	1
771594	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	0.00	5,499.00	176	1	160	01	1
771595	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	0.00	5,499.00	176	1	160	01	1
771596	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	0.00	5,499.00	176	1	160	01	1
771597	0	STOLICA RADNA ANTARA SIVI STOF	1	2691	12.5	5,499.00	0.00	5,499.00	176	1	160	01	1
Ukupno konto		011221	70			691,301.88	124,790.50	566,511.38					
Konto		011222											
702730	0	STAMPAC HP A4 CLJ 1600	1	2682	20	23,942.79	23,942.79	0.00	176	1	160		1
702731	0	MONITOR DELL 19 TFT	1	2682	20	24,139.80	24,139.80	0.00	176	1	160		1
702732	0	MONITOR DELL 19 TFT	1	2682	20	24,139.80	24,139.80	0.00	176	1	160		1
702735	0	SKENER CANON LIDE 70	1	2682	20	6,897.30	6,897.30	0.00	176	1	160		1
717746	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160		1
717747	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160		1
717748	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160		1
717749	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160		1
717756	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160		1
717766	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160		1
717767	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160		1
717769	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160		1
717772	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160		1
717773	0	MONITOR TFT 19 HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160		1
717783	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1
717784	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1
717785	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1
717786	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1
717787	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1
717791	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1
717792	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1
717793	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1
717794	0	MS OFFICE BASIC 2007 OEM	1	2682	20	23,710.92	23,710.92	0.00	176	1	160		1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF Stat.	
717796	0	NOTEBOOK 12 C2D 3GB 250GB	1	2682	20	76,199.40	76,199.40	0.00	176	1	160	1
717797	0	OPEN VOX D110E PC1 EXPRESS	1	2682	20	103,309.00	103,309.00	0.00	176	1	160	1
717798	0	TP LINK TL-WA501G	1	2682	20	6,336.70	6,336.70	0.00	176	1	160	1
717799	0	TP LINK TL-WA501G	1	2682	20	6,336.70	6,336.70	0.00	176	1	160	1
717800	0	IP PBX SERVER IU RECK MOUNT	1	2682	20	230,926.00	230,926.00	0.00	176	1	160	1
717801	0	SISTEMSKI LINK SYUS SPA 962	1	2682	20	43,093.60	43,093.60	0.00	176	1	160	1
717802	0	SISTEMSKI LINK SYUS SPA 962	1	2682	20	43,093.60	43,093.60	0.00	176	1	160	1
717803	0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717804	0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717805	0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717806	0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717807	0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717808	0	TELEFONSKI LINL SYUS SPA 941	1	2682	20	15,557.12	15,557.12	0.00	176	1	160	1
717809	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717810	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717811	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717812	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717813	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717814	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717817	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717818	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717819	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717820	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717821	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717822	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717823	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717824	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717825	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717826	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717827	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717829	0	TELEFONSKI LINK SYUS SPA 921	1	2682	20	12,032.46	12,032.46	0.00	176	1	160	1
717831	0	TELEFONSKI LINKAYS SPA 962	1	2682	20	43,093.60	43,093.60	0.00	176	1	160	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
717833 0	SERVER B586 RS9100	1	2682	20	461,705.68	461,705.68	0.00	176	1	160		1
717834 0	SERVER B586 RS9100	1	2682	20	522,684.54	522,684.54	0.00	176	1	160		1
732924 0	PC HPPRO310MT 5300/19/WIN7/OFFICE SBE	1	2682	20	92,194.30	92,194.30	0.00	176	1	160	01	1
732925 0	PC HPPRO310MT 5300/19/WIN7/OFFICE SBE	1	2682	20	92,194.30	92,194.30	0.00	176	1	160	01	1
732926 0	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1	2682	20	94,877.85	94,877.85	0.00	176	1	160	01	1
732927 0	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1	2682	20	94,877.85	94,877.85	0.00	176	1	160	01	1
732928 0	LAP TOP NB MSI PR601-214XEU WIN7 PROOFICE SBE	1	2682	20	94,877.85	94,877.85	0.00	176	1	160	01	1
732931 0	RACUNARSKI SKLOP ZA ADMINISTRIRANJE VIRTUELNIH SERVERA	1	2682	20	297,005.37	297,005.37	0.00	176	1	160	01	1
732932 0	TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH	1	2682	20	1,486.08	1,486.08	0.00	176	1	160	01	1
732933 0	TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH	1	2682	20	1,486.08	1,486.08	0.00	176	1	160	01	1
732934 0	TP-LINK TL-SF1008D 8 PORT 10/100MB/S DESKTOP SWITCH	1	2682	20	1,486.08	1,486.08	0.00	176	1	160	01	1
732936 0	TP-LINK TL-WA501G SWITCH	1	2682	20	4,728.44	4,728.44	0.00	176	1	160	01	1
732954 0	HP COMPAQ 500B MT MONITOR BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	01	1
732955 0	HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	01	1
732956 0	HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	01	1
732957 0	HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	01	1
732958 0	HP COMPAQ 500B MT BASIC	1	2682	20	80,296.86	80,296.86	0.00	176	1	160	01	1
732959 0	HP LASER 1006 PRINTER	1	2682	20	15,583.08	15,583.08	0.00	176	1	160	01	1
732960 0	HP LASER 1006 PRINTER	1	2682	20	15,583.08	15,583.08	0.00	176	1	160	01	1
732961 0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01	1
732962 0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01	1
732963 0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01	1
732964 0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01	1
732971 0	R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160	01	1
732972 0	R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160	01	1
732973 0	R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160	01	1
732974 0	R.STANICA HP COMPAQ 500 3Y	1	2682	20	90,720.00	90,720.00	0.00	176	1	160	01	1
732975 0	NOTEBOOK HP 620	1	2682	20	83,160.00	83,160.00	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

Inv. broj		naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
732979	0	PRINTER HP 1102	1	2682	20	12,980.00	12,980.00	0.00	176	1	160	01	1
732980	0	PRINTER HP 1525 N	1	2682	20	50,740.00	50,740.00	0.00	176	1	160	01	1
732994	0	NB MSI PR601	1	2682	20	87,302.09	87,302.09	0.00	176	1	160	01	1
738763	0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	77,517.00	7,047.00	176	1	160	01	1
738765	0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	77,517.00	7,047.00	176	1	160	01	1
738766	0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	77,517.00	7,047.00	176	1	160	01	1
738767	0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	77,517.00	7,047.00	176	1	160	01	1
738768	0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	77,517.00	7,047.00	176	1	160	01	1
738769	0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	77,517.00	7,047.00	176	1	160	01	1
738770	0	RADNA STANICA FTS SYSTEM ESPRIMO E3521 TFT	1	2682	20	84,564.00	77,517.00	7,047.00	176	1	160	01	1
738772	0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	74,101.50	6,736.50	176	1	160	01	1
738773	0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	74,101.50	6,736.50	176	1	160	01	1
738774	0	LAP TOP FTS LIFEBOOK AH530 WIN7PRO OEM	1	2682	20	80,838.00	74,101.50	6,736.50	176	1	160	01	1
738775	0	SERVER FTS SYSTEM PY RX300S6 12X2.5	1	2682	20	841,788.40	771,639.37	70,149.03	176	1	160	01	1
738776	0	FTS SYSTEM ESX HOST SERVER	1	2682	20	986,114.20	903,938.02	82,176.18	176	1	160	01	1
738777	0	NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	27,254.70	2,477.70	176	1	160	01	1
738778	0	NOTEBOOK ACER ASPIRE ONE D255-2DQKK BL.	1	2682	20	29,732.40	27,254.70	2,477.70	176	1	160	01	1
738779	0	MONITOR SAMSUNG TFT 21.5 E220N	1	2682	20	14,500.08	13,291.76	1,208.32	176	1	160	01	1
738780	0	STAMPAC LASER JET 2055 DN	1	2682	20	72,570.00	66,522.50	6,047.50	176	1	160	01	1
738781	0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	11,465.67	1,042.33	176	1	160	01	1
738782	0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	11,465.67	1,042.33	176	1	160	01	1
738783	0	STAMPAC LASER JET P1102	1	2682	20	12,508.00	11,465.67	1,042.33	176	1	160	01	1
738784	0	SKENER HP SJ G3110 PHOTO SCANNER	1	2682	20	14,514.00	13,304.50	1,209.50	176	1	160	01	1
738785	0	TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	12,222.83	1,111.17	176	1	160	01	1
738786	0	TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	12,222.83	1,111.17	176	1	160	01	1
738787	0	TELEFON SIP-T20P IP PHONE	1	2682	20	13,334.00	12,222.83	1,111.17	176	1	160	01	1
740513	0	DON.EV.A RADNA STANICA HP COMPAQ DC 7600 SMAIL FORM FACTOR	1	2682	20	8,097.92	6,883.22	1,214.70	176	1	160	06	1
742184	0	MIKROTIK ROUTERBOARD RB 1200	1	2682	20	41,724.80	33,379.84	8,344.96	176	1	160	01	1
742185	0	TP LINK TL-SG1024 24 PORT	1	2682	20	17,180.80	13,744.64	3,436.16	176	1	160	01	1
742186	0	TP LINK TL-SG1024 24 PORT	1	2682	20	17,180.80	13,744.64	3,436.16	176	1	160	01	1
742187	0	TP LINK TL-SG1024 24 PORT	1	2682	20	17,180.80	13,744.64	3,436.16	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
742188	0	ONLINE UPS RM 3U 6000VA/4200W	1	2682	20	310,711.70	248,569.36	62,142.34	176	1	160	01	1
743770	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01	1
743772	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01	1
743773	0	RADNA STANICA HP HX 2400 E2200	1	2682	20	51,170.40	51,170.40	0.00	176	1	160	01	1
743774	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01	1
743775	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01	1
743776	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01	1
743777	0	PRINTER HP LASERJET 1006	1	2682	20	10,101.98	10,101.98	0.00	176	1	160	01	1
743778	0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01	1
743779	0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01	1
743780	0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01	1
743781	0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01	1
743782	0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01	1
743783	0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01	1
743784	0	MONITOR TFT 19HP 18.5 V185WS	1	2682	20	13,460.04	13,460.04	0.00	176	1	160	01	1
749001	0	S850R-WIN SERVER ZA 2008 ENTERPRISE ZA VIRTUELIZACIJU	1	2682	20	1,346,082.64	987,127.28	358,955.36	176	1	160	01	1
749002	0	S855R-WIN SERVER ZA 2008 ENTERPRISE DATABASE	1	2682	20	840,160.00	616,117.33	224,042.67	176	1	160	01	1
749003	0	UPS	1	2682	20	312,700.00	229,313.33	83,386.67	176	1	160	01	1
755057	0	RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	59,780.16	37,160.64	176	1	160	01	1
755058	0	RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	59,780.16	37,160.64	176	1	160	01	1
755059	0	RACUNAR HP 3500 PRO QB296 OFHB	1	2682	20	96,940.80	59,780.16	37,160.64	176	1	160	01	1
755060	0	SERVER NAS HOME SOHO TS-412	1	2682	20	165,600.00	102,120.00	63,480.00	176	1	160	01	1
755061	0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	12,387.60	7,700.40	176	1	160	01	1
755062	0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	12,387.60	7,700.40	176	1	160	01	1
755063	0	MONITOR TFT 21.5 HP LE2202XLL649AA	1	2682	20	20,088.00	12,387.60	7,700.40	176	1	160	01	1
755064	0	STAMPAC HP LJ M1536DNF	1	2682	20	39,600.00	24,420.00	15,180.00	176	1	160	01	1
755065	0	STAMPAC HP LJ P1102	1	2682	20	13,248.00	8,169.60	5,078.40	176	1	160	01	1
755066	0	SWICH KVM-8 CKL-91B	1	2682	20	13,680.00	8,436.00	5,244.00	176	1	160	01	1
756903	0	RACUNAR B586	1	2682	20	125,343.72	68,939.04	56,404.68	176	1	160	01	1
756904	0	RACUNAR B586	1	2682	20	125,343.72	68,939.04	56,404.68	176	1	160	01	1
756905	0	RACUNAR B586	1	2682	20	125,343.72	68,939.04	56,404.68	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
756906	0	RACUNAR B586	1	2682	20	125,343.72	68,939.04	56,404.68	176	1	160	01	1
756907	0	RACUNAR B586	1	2682	20	125,343.72	68,939.04	56,404.68	176	1	160	01	1
756908	0	RACUNAR B586	1	2682	20	125,343.72	68,939.04	56,404.68	176	1	160	01	1
756909	0	RACUNAR B586	1	2682	20	125,343.72	68,939.04	56,404.68	176	1	160	01	1
756910	0	LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	55,269.91	45,220.85	176	1	160	01	1
756911	0	LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	55,269.91	45,220.85	176	1	160	01	1
756912	0	LAPTOP NOTEBOOK INSPIRION 15.6 DELLINN5050 W70FF	1	2682	20	100,490.76	55,269.91	45,220.85	176	1	160	01	1
756913	0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	8,320.15	6,807.41	176	1	160	01	1
756914	0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	8,320.15	6,807.41	176	1	160	01	1
756915	0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	8,320.15	6,807.41	176	1	160	01	1
756916	0	MONITOR TFT 21.5 PH 226V4LSB	1	2682	20	15,127.56	8,320.15	6,807.41	176	1	160	01	1
756917	0	TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	1,856.25	1,518.75	176	1	160	01	1
756918	0	TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	1,856.25	1,518.75	176	1	160	01	1
756919	0	TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	1,856.25	1,518.75	176	1	160	01	1
756920	0	TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	1,856.25	1,518.75	176	1	160	01	1
756921	0	TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	1,856.25	1,518.75	176	1	160	01	1
756922	0	TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	1,856.25	1,518.75	176	1	160	01	1
756923	0	TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	1,856.25	1,518.75	176	1	160	01	1
756924	0	TASTATURA -MIS LOGITECH MK120SR	1	2682	20	3,375.00	1,856.25	1,518.75	176	1	160	01	1
758590	0	LAPTOP RACUNAR HP COMPAQ 6730B S.B.CNU0032MF2 SA PRIPADAJUCIM KABLOM ZA NAPAJANJE I ADAPTEROM	1	2682	20	20,000.00	10,000.00	10,000.00	176	1	160	06	1
758591	0	DOCK STATION HP APR	1	2682	20	3,300.00	1,650.00	1,650.00	176	1	160	06	1
758592	0	MONITOR SAMSUNG LCD 943N	1	2682	20	4,500.00	2,250.00	2,250.00	176	1	160	06	1
764991	0	LAP TOP PROBOOK 430 CORE 13-4005U FOX33EA	1	2682	20	95,734.80	33,507.18	62,227.62	176	1	160	01	1
764992	0	LAP TOP HP250DC	1	2682	20	78,633.60	26,211.20	52,422.40	176	1	160	01	1
764993	0	LAP TOP HP250DC	1	2682	20	78,633.60	26,211.20	52,422.40	176	1	160	01	1
764994	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
764995	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
764996	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
764997	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1

Inv. broj		naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
764998	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
764999	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
765000	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
765001	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
765002	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
765003	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
765004	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
765005	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
765006	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
765007	0	RADNA STANICA SMARTBOX 13-3240/WIN7 PRO/OFFICE H/B/LG	1	2682	20	88,909.20	29,636.40	59,272.80	176	1	160	01	1
765008	0	ADMINISTRATIVNI SKLOP ZA UPRAVLJANJE VIRTUELNIM SERVERIMA LENOVO THINK PAD XI HELIX MULTI	1	2682	20	206,085.60	68,695.20	137,390.40	176	1	160	01	1
765009	0	SERVER ZA SKLADISTENJE PODATAKA NAS STORAGE QNAP/24TB	1	2682	20	394,180.80	131,393.60	262,787.20	176	1	160	01	1
765010	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	22,654.80	45,309.60	176	1	160	01	1
765011	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	22,654.80	45,309.60	176	1	160	01	1
765012	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	22,654.80	45,309.60	176	1	160	01	1
765013	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	22,654.80	45,309.60	176	1	160	01	1
765014	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	22,654.80	45,309.60	176	1	160	01	1
765015	0	STAMPAC HP LASERJET ENTERPRISE P3015DN	1	2682	20	67,964.40	22,654.80	45,309.60	176	1	160	01	1
770070	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770071	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770072	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770073	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770074	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770075	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770076	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
770077	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770078	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770079	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770080	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770081	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770082	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770083	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770084	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770085	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770086	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770087	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770088	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770089	0	RACUNAR G1610 2.6/4GB500/WIN7 PRO/OFFICE HB	1	2682	20	69,963.60	6,996.36	62,967.24	176	1	160	01	1
770090	0	RACUNAR I3-4160 3.6/4GB/500/WIN7PRO/OFFICE HB	1	2682	20	81,313.20	8,131.32	73,181.88	176	1	160	01	1
770091	0	LAPTOP RACUNAR INSPIRION 15	1	2682	20	80,402.40	8,040.24	72,362.16	176	1	160	01	1
770092	0	LAPTOP RACUNAR INSPIRION 15	1	2682	20	80,402.40	8,040.24	72,362.16	176	1	160	01	1
770093	0	MULTIFUNKCIJSKI UREDJAJ AFICIO MP250ISP	1	2682	20	249,494.40	24,949.44	224,544.96	176	1	160	01	1
770094	0	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1	2682	20	5,026.80	502.68	4,524.12	176	1	160	01	1
770095	0	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1	2682	20	5,026.80	502.68	4,524.12	176	1	160	01	1
770096	0	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1	2682	20	5,026.80	502.68	4,524.12	176	1	160	01	1
770097	0	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1	2682	20	5,026.80	502.68	4,524.12	176	1	160	01	1
770098	0	STAMPAC MREZNI ECOSYS FS-1040 LASERT	1	2682	20	5,026.80	502.68	4,524.12	176	1	160	01	1
770099	0	SERVER QNAP NAS TS9853+8X2TB	1	2682	20	209,854.80	20,985.48	188,869.32	176	1	160	01	1
993357	0	NOTEBOOK ASUS A6B00VC	1	2682	20	109,445.00	109,445.00	0.00	176	1	160		1
997812	0	RACUNAR DELL OPTIPLEX 210L	1	2682	20	61,183.00	61,183.00	0.00	176	1	160		1
997813	0	RACUNAR DELL OPTIPLEX 210L	1	2682	20	61,183.00	61,183.00	0.00	176	1	160		1
Ukupno konto		011222	228			17,665,891.78	12,286,198.50	5,379,693.28					
Konto		011223											
703448	0	MOBILNI TELEFON NOKIA N95	1	2038	10	52,437.58	42,818.05	9,619.53	176	1	160		1
717832	0	MOBILNI TELEFON NOKIA N95 8 GIGA	1	2038	10	35,000.00	22,454.33	12,545.67	176	1	160		1
717862	0	AUTOMATSKA GLASOVNA TELEFONSKA DOJAVA JABLOTRON	1	2577	7	9,615.08	4,093.67	5,521.41	176	1	160		1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
732920	0	LINK SYS PAP2T-EU KONVERTOR ZA ANALOGNU TELEFONIJU	1	2577	7	6,872.91	2,672.41	4,200.50	176	1	160	01	1
732921	0	LINK SYS PAP2T-EU KONVERTOR ZA ANALOGNU TELEFONIJU	1	2577	7	6,872.91	2,672.41	4,200.50	176	1	160	01	1
732929	0	MOBILNI TELEFON NOKIA N95 8GB	1	2038	10	56,741.24	31,456.39	25,284.85	176	1	160	01	1
732938	0	TELEFON LINKSYUS SPA962 SA DODATNOM APLIKACIJOM	1	2038	10	39,313.58	21,794.81	17,518.77	176	1	160	01	1
732939	0	TELEFON LINKSYUS IP-PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732940	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732941	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732942	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732943	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732944	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732945	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732946	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732947	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732948	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732949	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732950	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732951	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732952	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732953	0	TELEFON LINKSYUS IP PHONE SPA941	1	2038	10	12,429.03	6,890.43	5,538.60	176	1	160	01	1
732986	0	TELEFON LINKSYS SPA 941	1	2038	10	15,576.00	7,886.15	7,689.85	176	1	160	01	1
732987	0	TELEFON LINKSYS SPA 941	1	2038	10	15,576.00	7,886.15	7,689.85	176	1	160	01	1
732988	0	TELEFON LINKSYS SPA 941	1	2038	10	15,576.00	7,886.15	7,689.85	176	1	160	01	1
732989	0	TELEFON LINKSYS SPA 941	1	2038	10	15,576.00	7,886.15	7,689.85	176	1	160	01	1
732992	0	TP LINK TL-WA500G	1	2038	10	8,378.00	4,241.79	4,136.21	176	1	160	01	1
757027	0	TELEFON SAMSUNG S7562 GALAXYS DUOS	1	2038	10	31,999.00	9,066.38	22,932.62	176	1	160	01	1
757028	0	TELEFON HTC ONE S VILE GREY	1	2038	10	57,999.00	16,433.05	41,565.95	176	1	160	01	1
757029	0	TELEFON HTC ONE S VILE GREY	1	2038	10	57,999.00	16,433.05	41,565.95	176	1	160	01	1
758593	0	TELEFON MOBILNI NOKIA 920 LUMIA BLACK	1	2038	10	69,999.00	18,083.08	51,915.92	176	1	160	01	1
764785	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1
764786	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1
764787	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.O.J.	IF	Stat.	
764788	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1
764789	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1
764790	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1
764791	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1
764792	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1
764793	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1
764794	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1
764795	0	TELEFON SIP - T20P IP	1	2038	10	6,960.00	1,334.00	5,626.00	176	1	160	01	1
765104	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053837429	1	2038	10	35,000.00	4,666.67	30,333.33	176	1	160	01	1
765105	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044056267004	1	2038	10	35,000.00	4,666.67	30,333.33	176	1	160	01	1
765106	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053843971	1	2038	10	35,000.00	4,666.67	30,333.33	176	1	160	01	1
765107	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053847717	1	2038	10	35,000.00	4,666.67	30,333.33	176	1	160	01	1
765108	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053849689	1	2038	10	35,000.00	4,666.67	30,333.33	176	1	160	01	1
765109	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053845448	1	2038	10	35,000.00	4,666.67	30,333.33	176	1	160	01	1
765110	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053844086	1	2038	10	35,000.00	4,666.67	30,333.33	176	1	160	01	1
765111	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053841058	1	2038	10	35,000.00	4,666.67	30,333.33	176	1	160	01	1
765112	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053845190	1	2038	10	35,000.00	4,666.67	30,333.33	176	1	160	01	1
765113	0	TELEFON MOBILNI HTC DESIRE 500 S.B.358044053835811	1	2038	10	35,000.00	4,666.67	30,333.33	176	1	160	01	1
765114	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016345851	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765115	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016344714	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765116	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013966147	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765117	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013964258	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765118	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013963425	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765119	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593478	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765120	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593742	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765121	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593528	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765122	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593783	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765123	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593429	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765124	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593353	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765125	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593791	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765126	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294017625384	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765127	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014877251	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
765128	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013962740	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765129	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294017628198	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765130	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013965040	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765131	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013960900	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765132	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013964290	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765133	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294013963852	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765134	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593312	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765135	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594533	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765136	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014595705	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765137	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593809	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765138	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594278	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765139	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014592678	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765140	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593361	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765141	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593817	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765142	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593817	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765143	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014595408	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765144	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593320	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765145	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014593726	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765146	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016914839	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765147	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016344292	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765148	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016340225	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765149	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016340258	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765150	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294014594250	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765151	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016345794	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765152	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016920638	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765153	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016345544	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765154	0	TELEFON MOBILNI TELENOR SMART 2 S.B.869294016920729	1	2038	10	12,000.00	1,600.00	10,400.00	176	1	160	01	1
765239	0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	825.00	5,775.00	176	1	160	01	1
765240	0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	825.00	5,775.00	176	1	160	01	1
765241	0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	825.00	5,775.00	176	1	160	01	1
765242	0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	825.00	5,775.00	176	1	160	01	1
765243	0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	825.00	5,775.00	176	1	160	01	1

Inv. broj		naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
765244	0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	825.00	5,775.00	176	✓ 1	160	01	1
765245	0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	825.00	5,775.00	176	✓ 1	160	01	1
765246	0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	825.00	5,775.00	176	✓ 1	160	01	1
765247	0	TELEFON SIP-T19P IP	1	2038	10	6,600.00	825.00	5,775.00	176	✓ 1	160	01	1
765248	0	TELEFON SIP-T28P IP	1	2038	10	16,800.00	2,100.00	14,700.00	176	✓ 1	160	01	1
771421	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771422	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771423	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771424	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771425	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771426	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771427	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771428	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771429	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771430	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771431	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771432	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771433	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771434	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771435	0	TELEFON YEALINK SIP-T19P IP	1	2038	10	8,040.00	67.00	7,973.00	176	1	160	01	1
771697	0	TELEFON MOBILNI SAMSUNG GALAXY S6	1	2038	10	65,629.00	0.00	65,629.00	176	✓ 1	160	01	1
997816	0	MOBILNI TELEFON NOKIA N70	1	2038	10	31,328.00	28,713.75	2,614.25	176	✓ 1	160		1
997817	0	MOBILNI TELEFON NOKIA N70	1	2038	10	31,328.00	28,713.75	2,614.25	176	✓ 1	160		1
Ukupno konto 011223			121			1,925,611.75	522,018.67	1,403,593.08					
Konto 011224													
702726	0	WEB KAMERA MESSENGER	1	3433	14.3	1,958.80	1,958.80	0.00	176	1	160		1
702728	0	WEB KAMERA MESSENGER	1	3433	14.3	1,958.80	1,958.80	0.00	176	1	160		1
717835	0	SKLOP ZA DIGITALIZACIJU PODATAKA	1	3433	14.3	54,959.62	48,456.27	6,503.35	176	1	160		1
717836	0	SKLOP ZA DIGITALIZACIJU PODATAKA	1	3433	14.3	54,959.62	48,456.27	6,503.35	176	1	160		1
717838	0	KONTROLER ZA 4 VRATA 4 CITACA KARTICA KEYKING	1	3433	14.3	54,253.91	47,196.37	7,057.54	176	1	160		1
717839	0	PSU 12/1 NAPAJANJE SA PUNJACEM ZA AKUMULATORSKU BATERIJU KEYKING	1	3433	14.3	3,846.03	3,345.08	500.95	176	1	160		1

Inv. broj		naziv	Kol.	Am.g	%	Nabavna vr.	Isprav.	vredn.	Sad.	vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
717845	0	AKU BATERIJA 12V/7AH KEYKING	1	3433	14.3	1,822.26		1,584.90	237.36	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		2,796.95	418.84	176	1		160		1
717849	0	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98		6,261.31	937.67	176	1		160		1
717850	0	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98		6,261.31	937.67	176	1		160		1
717851	0	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98		6,261.31	937.67	176	1		160		1
717852	0	LUKSUZNI PROXIMITY CITAC KARTICA WIGAND 26/34 KEYKING	1	3433	14.3	7,198.98		6,261.31	937.67	176	1		160		1
717854	0	MAGNET ZA ZABRAVLJIVANJE ALUMINIJUMSKIH VRATA	1	3433	14.3	8,360.94		7,271.92	1,089.02	176	1		160		1
717855	0	TASTER BT50	1	3433	14.3	1,179.11		1,025.52	153.59	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		5,999.35	898.42	176	1		160		1
717857	0	TORUSNI TRANSFORMATOR NA PODNOZJU	1	3433	14.3	1,715.06		1,491.66	223.40	176	1		160		1
717858	0	AKUMULATORSKA BATERIJA HONEYWELL 12VDC/7 AHH	1	3433	14.3	1,822.26		1,587.90	234.36	176	1		160		1
717859	0	ADRESABILNA TASTATURA SA ALFANUMERICKIM LC DISPLEJOM HONEYWELL	1	3433	14.3	6,683.39		5,812.87	870.52	176	1		160		1
717860	0	IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1	3433	14.3	1,543.56		1,342.51	201.05	176	1		160		1
717861	0	IC DETEKTOR SA QVARD IC ELEMENTOM OPTEX	1	3433	14.3	1,543.56		1,342.51	201.05	176	1		160		1
717863	0	SIRENA ZA SPOLJNU MONTAZU STROBOSKOPSKO SVETLO HONEYWELL	1	1732	14.3	3,486.94		3,032.76	454.18	176	1		160		1
717864	0	KAMERA IP DOME DAN/NOC IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78		32,432.92	4,856.86	176	1		160		1
717865	0	KAMERA IP DOME DAN/NOC IC MEGAPIXEL1/3 +ZIDNI NOSAC ZA MONTAZU KAMERE	1	3433	14.3	37,289.78		32,432.92	4,856.86	176	1		160		1
717867	0	CHIEFTEC KUCISTE UNC-510S-B-400	1	3433	14.3	159,715.34		138,912.94	20,802.40	176	1		160		1
717868	0	RAID KONTROLER	1	3433	14.3	48,236.18		41,953.55	6,282.63	176	1		160		1
717869	0	SMART UPS RM 1500VA/980W AVR RACK HEIGHT 2U APC	1	3433	14.3	64,314.90		55,938.10	8,376.80	176	1		160		1
717870	0	OPREMA ZA ZSTITU OPREME SERVERSKOG SLOJA OD NEOVLASCENOG PRISTUPA	1	3433	14.3	347,914.00		302,599.38	45,314.62	176	1		160		1
717871	0	OPREMA ZA ZASTITU OPREME SERVERSKOG SLOJA OD STRUJNOG UDARA	1	3433	14.3	275,472.05		239,592.74	35,879.31	176	1		160		1
717872	0	SEF ZA CUVANJE DOKUMENTACIJE	1	3433	14.3	113,372.12		98,605.77	14,766.35	176	1		160		1
717873	0	SEF ZA CUVANJE DISKOVA	1	3433	14.3	23,399.68		20,351.93	3,047.75	176	1		160		1
732915	0	GN 1900 MONO SLUSALICE ZA VOLP	1	2291	10	9,143.90		4,724.35	4,419.55	176	1		160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
732916 0	GN 1900 MONO SLUSALICE ZA VOLP	1	2291	10	9,143.90	4,746.89	4,397.01	176	1	160	01	1
732930 0	MULTIFUNKCIONALNA MASINA RICON 2032	1	3433	14.3	237,368.80	188,178.51	49,190.29	176	1	160	01	1
732965 0	NIKON COOTPIX S230 BLUE FOTOAPARAR	1	3433	14.3	17,936.00	14,219.10	3,716.90	176	1	160	01	1
732981 0	DIKTAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	11,948.71	6,931.29	176	1	160	01	1
732982 0	DIKTAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	11,948.71	6,931.29	176	1	160	01	1
732983 0	DIKTAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	11,948.71	6,931.29	176	1	160	01	1
732984 0	DIKTAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	11,948.71	6,931.29	176	1	160	01	1
732985 0	DIKTAFON OLIMPYS WS 750M GREY	1	2739	12.5	18,880.00	11,948.71	6,931.29	176	1	160	01	1
738890 0	DIKTAFON OLYMPUS VN-8700PC	1	2739	12.5	7,611.00	4,519.05	3,091.95	176	1	160	01	1
738891 0	DIKTAFON OLYMPUS VN-8700PC	1	2739	12.5	7,611.00	4,519.05	3,091.95	176	1	160	01	1
749004 0	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	10,896.71	18,821.59	176	1	160	01	1
749005 0	GPS UREDJAJ GARMIN NUVI 2495 LT	1	2291	10	29,718.30	11,144.36	18,573.94	176	1	160	01	1
755056 0	FOTOKOPIR APARAT RICOH MP201SPF	1	3433	14.3	208,800.00	94,551.60	114,248.40	176	1	160	01	1
757026 0	FOTOKOPIR MULTIFUNKCIONALNI APARAT RICOH AFICIO MP2501SP	1	3433	14.3	266,007.60	104,607.50	161,400.10	176	1	160	01	1
760770 0	TELEVIZOR PANASOONIC TX P42X50E	1	2739	12.5	57,198.00	15,491.13	41,706.87	176	1	160	01	1
765155 0	GPS GARMIN NUVI 42 LM EE	1	3247	10	14,990.00	2,123.58	12,866.42	176	1	160	01	1
765156 0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	2,048.00	13,312.00	176	1	160	01	1
765157 0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	2,048.00	13,312.00	176	1	160	01	1
765158 0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	2,048.00	13,312.00	176	1	160	01	1
765159 0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	2,048.00	13,312.00	176	1	160	01	1
765160 0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	2,048.00	13,312.00	176	1	160	01	1
765161 0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	2,048.00	13,312.00	176	1	160	01	1
765162 0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	2,048.00	13,312.00	176	1	160	01	1
765163 0	ANTENA UBIQUITI UNIF1INDOOR UAP	1	3247	10	15,360.00	2,048.00	13,312.00	176	1	160	01	1
766825 0	FOTOKOPIR RICOH AFICIO MP 2501SP	1	3433	14.3	236,669.92	36,664.12	200,005.80	176	1	160	01	1
769858 0	TAG UREDJAJ S.B.113028769	1	3247	10	1,380.00	103.50	1,276.50	176	1	160	01	1
769859 0	TAG UREDJAJ S.B.113028768	1	3247	10	1,380.00	103.50	1,276.50	176	1	160	01	1
769860 0	TAG UREDJAJ S.B.113028767	1	3247	10	1,380.00	103.50	1,276.50	176	1	160	01	1
769861 0	TAG UREDJAJ S.B.113028766	1	3247	10	1,380.00	103.50	1,276.50	176	1	160	01	1
769862 0	TAG UREDJAJ S.B.113028765	1	3247	10	1,380.00	103.50	1,276.50	176	1	160	01	1
770041 0	MIKROFON KONFERENCIJSKI CE-1760SC	1	1627	6.7	29,099.83	1,949.69	27,150.14	176	1	160	01	1

Inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.	
770042	0	MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	28,129.84	1,884.70	26,245.14	176	1	160	01	1
770043	0	MIKROFON KONFERENCIJSKI CE-1760SD	1	1627	6.7	28,129.84	1,884.70	26,245.14	176	1	160	01	1
770044	0	PRIJEMNIK ZA BEZICNE MIKROFONE SA DVA BEZICNA MIKROFONA CE-U100	1	1627	6.7	47,853.06	3,206.16	44,646.90	176	1	160	01	1
770045	0	MIKSER TONA SA 8 KANALA CE-F8	1	1627	6.7	48,499.73	3,249.48	45,250.25	176	1	160	01	1
770046	0	POJACIVAC KOMBINOVANI ZA RAZGLASNI SISTEM CE-260P	1	1627	6.7	43,649.76	2,924.53	40,725.23	176	1	160	01	1
770047	0	SISTEM KONFERENCIJSKI CE-1710Z	1	1627	6.7	116,610.22	7,812.88	108,797.34	176	1	160	01	1
770048	0	PRIGRUSIVAC MIKROFONIJE CE-R12	1	1627	6.7	74,366.24	4,982.54	69,383.70	176	1	160	01	1
770049	0	ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21,150.00	1,417.05	19,732.95	176	1	160	01	1
770050	0	ZVUCNICI ZIDNI CE-105B/6	1	1627	6.7	21,150.00	1,417.05	19,732.95	176	1	160	01	1
770051	0	SNIMAC AUDIO CE-100T	1	1627	6.7	106,052.74	7,105.53	98,947.21	176	1	160	01	1
770052	0	OPREMA ZASTITNA OD STRUJNOG UDARA CE-PC820	1	1627	6.7	37,183.14	2,491.27	34,691.87	176	1	160	01	1
770053	0	PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	3,141.17	43,741.89	176	1	160	01	1
770054	0	PLATNO ZA PROJEKTOVANJE 120 16.9	1	1627	6.7	46,883.06	3,141.17	43,741.89	176	1	160	01	1
770055	0	PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	7,368.66	102,611.34	176	1	160	01	1
770056	0	PROJEKTOR EPSON EB-X20	1	1627	6.7	109,980.00	7,368.66	102,611.34	176	1	160	01	1
770057	0	TV LED LG 50 LB561V	1	1627	6.7	148,050.00	9,919.35	138,130.65	176	1	160	01	1
770058	0	NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	6,443.62	89,729.80	176	1	160	01	1
770059	0	NOSAC MOTORIZOVANI PLAFONSKI	1	1627	6.7	96,173.42	6,443.62	89,729.80	176	1	160	01	1
770060	0	PLEJER CD/VCD/MP3	1	1627	6.7	17,122.51	1,147.21	15,975.30	176	1	160	01	1
770061	0	KAMERA VIDEO CONFERENCE HD-380K2	1	1627	6.7	172,618.97	11,565.47	161,053.50	176	1	160	01	1
770062	0	KAMERA DOME HD-380K2D	1	1627	6.7	111,866.06	7,495.03	104,371.03	176	1	160	01	1
770063	0	SOFTVER ZA VEGAS PRO 13	1	1627	6.7	145,814.78	9,769.59	136,045.19	176	1	160	01	1
770064	0	DVD SNIMAC HD-SDI	1	1627	6.7	53,509.50	3,585.14	49,924.36	176	1	160	01	1
770065	0	RCUNAR KOMPATIBILNI PC SA XGA MONITOROM	1	1627	6.7	158,625.00	10,627.88	147,997.12	176	1	160	01	1
770066	0	CAMCORDER DV SONY HDR-PJ410B	1	1627	6.7	74,025.00	4,959.68	69,065.32	176	1	160	01	1
770067	0	MIKROFON ZA CAMCORDER	1	1627	6.7	6,768.00	453.46	6,314.54	176	1	160	01	1
770068	0	TRIPOD ZA KAMERU	1	1627	6.7	5,287.50	354.26	4,933.24	176	1	160	01	1
770069	0	ORMAN RACK 21U 19600*600*1000	1	1627	6.7	35,955.00	2,408.99	33,546.01	176	1	160	01	1
Ukupno konto			011224	90		4,739,693.57	1,882,075.47	2,857,618.10					
Konto			011225										
732966	0	ELIULJNI EADIJATOR TESY 2009 V	1	2135	12.5	6,590.00	4,872.91	1,717.09	176	1	160	01	1

inv. broj	naziv	Kol.	Am.g	%	Nabavna vr.	Isprav. vredn.	Sad. vredn.	Objekat	Prost.	P.OJ.	IF	Stat.
732967 0	ELULJNI EADIJATOR TESY 2009 V	1	2135	12.5	6,590.00	4,872.91	1,717.09	176	1	160	01	1
732968 0	ELULJNI EADIJATOR TESY 2009 V	1	2135	12.5	6,590.00	4,872.91	1,717.09	176	1	160	01	1
732969 0	ELULJNI EADIJATOR TESY 2512	1	2135	12.5	6,590.00	4,872.91	1,717.09	176	1	160	01	1
732970 0	ELULJNI EADIJATOR TESY 2512	1	2135	12.5	6,590.00	4,872.91	1,717.09	176	1	160	01	1
994972 0	ELULJNI RADIJATOR TESY 2512	1	2135	12.5	5,525.18	5,525.18	0.00	176	1	160		1
994973 0	ELULJNI RADIJATOR TESY 2512	1	2135	12.5	5,525.19	5,525.19	0.00	176	1	160		1
994974 0	ELULJNI RADIJATOR TESY 2009V	1	2135	12.5	5,839.74	5,839.74	0.00	176	1	160		1
Ukupno konto 011225		8			49,840.11	41,254.66	8,585.45					
Konto 016111												
717795 0	MICROSOFT WINDOWS VISITA BUSINESS OEM	1	2682	20	15,835.60	15,835.60	0.00	176	1	160		1
717853 0	SOFTVER NA ENGLESKOM JEZIKU SQL-U MS EXPRESS EDITION 2008 KEYKING	1	2682	20	52,746.79	52,746.79	0.00	176	1	160		1
Ukupno konto 016111		2			68,582.39	68,582.39	0.00					
Konto 016131												
771436 0	LICENCA ANTIVIRUS ENDPOINT PROTECTION 100-249 USERS GOV ESEL LIC-100 KORISNIKA	1	2682	20	119,827.20	1,997.12	117,830.08	176	1	160	01	1
Ukupno konto 016131		1			119,827.20	1,997.12	117,830.08					
Ukupno		525			32,834,611.32	20,635,624.40	12,198,986.92					