ZAVOD SR.MITROVICA
23.02.22 Obrada: 300007 OJ: - 99

PREDRACUN AMORTIZACIJE NA DAN: 31.12.21 Koef.za prer. 1.00

после АМОРТИЗ.

R.B.	INV.BR	S.AM	M.U.	G.S.	KONTO	SIFRA	NAZIV	NABAVNA_VREDNOST	OTPIS_VREDN	AMORTIZACIJA	SAD_VREDNOST
1.		0-0	12.00	0.0000	011125	000174	zgrada zavoda	81870972.05	0.00	0.00	81870972.05
2.		0-0	12.00	0.0000	011125	000175	krov zavod	7450715.15	0.00	0.00	7450715.15
3.		0-0	12.00	0.0000	011125	000176	fasada na zgradi zavoda	8995224.00	0.00	0.00	8995224.00
4.		0-0	12.00	0.0000	011125	000177	carska palata	139708647.71	0.00	0.00	139708647.71
5.		0-0	12.00	0.0000	011125	000178	krov cp 2018	8365020.00	0.00	0.00	8365020.00
6.	80	98-4-4	12.00	15.5000	011211	000171	zastava 101	0.00	0.00	0.00	0.00
7.	95	98-4-4	12.00	15.5000	011211	000172	golf	585714.18	585714.18	0.00	0.00
8.	103	98-4-4	12.00	15.5000	011211	000173	jugo	365777.46	365777.46	0.00	0.00
9.	7	95-1	12.00	10.0000	011221	000001	sto pisaci	326.99	326.99	0.00	0.00
10.	9	95-1	12.00	10.0000	011221	000002	sto pisaci	407.32	407.32	0.00	0.00
11.	10	95-1	12.00	10.0000	011221	000003	sto pisaci	407.32	407.32	0.00	0.00
12.	11	95-1	12.00	10.0000	011221	000004	sto pisaci	281.08	281.08	0.00	0.00
13.	13	95-1	12.00	10.0000	011221	000005	sto pisaci	1032.66	1032.66	0.00	0.00
14.	15	95-1	12.00	10.0000	011221	000006	sto pisaci	1444.63	1444.63	0.00	0.00
15.	18	95-1	12.00	10.0000	011221	000007	sto pisaci	973.84	973.84	0.00	0.00
16.	19	95-1	12.00	10.0000	011221	000008	sto crtaci	901.93	901.93	0.00	0.00
17.	20	95-1	12.00	10.0000	011221	000009	sto pisaci	2483.54	2483.54	0.00	0.00
18.	21	95-1	12.00	10.0000	011221	000010	sto pisaci	509.90	509.90	0.00	0.00
19.	23	95-1	12.00	10.0000	011221	000011	sto konfer.	876.33	876.33	0.00	0.00
20.	31-36	95-1	12.00	10.0000	011221	000012	drvene stolice	0.00	0.00	0.00	0.00
21.	37-40	95-1	12.00	10.0000	011221	000013	tap. Stolice	522.76	522.76	0.00	0.00
22.	51-58	95-1	12.00	10.0000	011221	000014	tap stolica	967.52	967.52	0.00	0.00
23.	24	95-1	12.00	10.0000	011221	000015	ormar drveni	0.00	0.00	0.00	0.00
24.	25	95-1	12.00	10.0000	011221	000016	kancel. Ormar	392.23	392.23	0.00	0.00
25.	59	95-1	12.00	10.0000	011221	000017	merdevine metalne	143.78	143.78	0.00	0.00
26.	60	95-1	12.00	10.0000	011221	000018	planoteka metalna	52.54	52.54	0.00	0.00
27.	61	95-1	12.00	10.0000	011221	000019	ormar drveni	0.00	0.00	0.00	0.00
28.	62-67	95-1	12.00	10.0000	011221	000020	tap. stolice	5477.66	5477.66	0.00	0.00
29.	131-138	95-1	12.00	10.0000	011221	000021	stolice okretne	23012.88	23012.88	0.00	0.00
30.	68-70	95-1	12.00	10.0000	011221	000022	fotelje	653.67	653.67	0.00	0.00
31.	41	95-1	12.00	10.0000	011221	000023	ormar drveni	273.17	273.17	0.00	0.00
32.	42	95-1	12.00	10.0000	011221	000024	ormar drveni	248.63	248.63	0.00	0.00
33.	43	95-1	12.00	10.0000	011221	000025	ormar bibliot.	535.81	535.81	0.00	0.00
34.	44	95-1	12.00	10.0000	011221	000026	celicni ormar	2653.60	2653.60	0.00	0.00
35.	45	95-1	12.00	10.0000	011221	000027	celicna kasa	0.00	0.00	0.00	0.00
36.	90-93	95-1	12.00	10.0000	011221	000028	planoteke	2862.89	2862.89	0.00	0.00
37.	94	95-1	12.00	10.0000	011221	000029	kasa	0.00	0.00	0.00	0.00
38.	71	95-1	12.00	10.0000	011221	000030	celicni ormar	23394.86	23394.86	0.00	0.00
39.	72	95-1	12.00	10.0000	011221	000031	metalni civiluk	2052.77	2052.77	0.00	0.00
40.	221-232	95-1	12.00	10.0000	011221	000032	fotelje	12200.92	12200.92	0.00	0.00
41.	86	95-1	12.00	10.0000	011221	000033	crtaci sto	1987.19	1987.19	0.00	0.00
42.	87	95-1	12.00	10.0000	011221	000034	ormar drveni	3019.96	3019.96	0.00	0.00
43.	88	95-1	12.00	10.0000	011221	000035	vitrina	4326.91	4326.91	0.00	0.00
44.	105-107	95-1	12.00	10.0000	011221	000036	celicni ormar	56815.45	56815.45	0.00	0.00
45.	100	95-1	12.00	10.0000	011221	000037	ormar za biblioteku	48703.26	48703.26	0.00	0.00
46.	101-102	95-1	12.00	10.0000	011221	000038	celicni ormar	154649.70	154649.70	0.00	0.00
47.	112	95-1	12.00	10.0000	011221	000039	ormar biblioteka	39256.31	39256.31	0.00	0.00
48.	113	95-1	12.00	10.0000	011221	000040	sto kompjuterski	32339.36	32339.36	0.00	0.00
49.	114	95-1	12.00	10.0000	011221	000041	oglasna tabla	6764.77	6764.77	0.00	0.00
50.	116	95-1	12.00	10.0000	011221	000042	drveni ormar	13251.42	13251.42	0.00	0.00
51.	117	95-1	12.00	10.0000	011221	000043	fotelja	15117.12	15117.12	0.00	0.00
52.	125-126	95-1	12.00	10.0000	011221	000044	fotelja	21667.88	21667.88	0.00	0.00
53.	120-121	95-1	12.00	10.0000	011221	000045	ormar finansije 2003	16213.62	16213.62	0.00	0.00
54.	118	108-4	12.00	12.5000	011221	000046	tapison	0.00	0.00	0.00	0.00
55.	233-235	108-4	12.00	12.5000	011221	000047	otirac	0.00	0.00	0.00	0.00

RBR	INV.BR	S.AM	M.U.	G.S.	KONTO	SIFRA	NAZIV	NABAVNA_VREDNOST	OTPIS_VREDN	AMORTIZACIJA	SAD_VREDNOST
	127	108-4	12.00	12.5000	011221	000048	tapison racunovodstvo	0.00	0.00	0.00	0.00
	195	108-4	12.00	12.5000	011221	000049	tapison racunovod	0.00	0.00	0.00	0.00
58.	236-238	95-1	12.00	10.0000	011221	000050	set stolovi	3058.08	3058.08	0.00	0.00
59.	139	108-4	12.00	12.5000	011221	000051	tapison staya	3062.60	3062.60	0.00	0.00
60.	140	95-1	12.00	10.0000	011221	000052	radni sto ljilja	6710.48	6710.48	0.00	0.00
61.	239-241	95-1	12.00	10.0000	011221	000053	set stolova 10	2813.40	2813.40	0.00	0.00
62.	251-253	108-3	12.00	12.5000	011221	000054	kvarcna pec	3773.76	3773.76	0.00	0.00
63.	129	0-0	12.00	0.0000	011221	000055	usisivac	5548.56	5548.56	0.00	0.00
64.	254	95-1	12.00	10.0000	011221	000056	nam. Zorka	76340.00	76340.00	0.00	0.00
65.	255	108-4	12.00	12.5000	011221	000057	tepih zorka	0.00	0.00	0.00	0.00
66.	256	108-4	12.00	12.5000	011221	000058	zavese zorka	10474.00	10474.00	0.00	0.00
67.	257	108-4	12.00	12.5000	011221	000059	luster predsoblje	7390.00	7390.00	0.00	0.00
68.	261	95-1	12.00	10.0000	011221	000060	set stolovi	3203.24	3203.24	0.00	0.00
69.	262	108-4	12.00	12.5000	011221	000061	tapison	0.00	0.00	0.00	0.00
70.	263	95-1	12.00	10.0000	011221	000062	pisaci sto	4326.91	4326.91	0.00	0.00
71.	264	95-1	12.00	10.0000	011221	000063	pisaci sto	10498.00	10498.00	0.00	0.00
72.	265	95-1	12.00	10.0000	011221	000064	stolice -ljilja 12/11	23850.00	23850.00	0.00	0.00
73.	266	95-1	12.00	10.0000	011221	000065	sto dokum. 12/11	6999.00	6999.00	0.00	0.00
74.	267	95-1	12.00	10.0000	011221	000066	stolica dokum. 12/11	6499.00	6499.00	0.00	0.00
75.	268	108-4	12.00	12.5000	011221	000067	tepih dokumentacija	10476.00	10476.00	0.00	0.00
76.	269	95-1	12.00	10.0000	011221	000068	sto arheolog	7399.00	7399.00	0.00	0.00
77.	270	95-1	12.00	10.0000	011221	000069	sto dokument.	7599.00	7599.00	0.00	0.00
78.	271	95-1	12.00	10.0000	011221	000070	stolica pomoc.	8999.00	8999.00	0.00	0.00
79.	272	95-1	12.00	10.0000	011221	000071	stolice kancelarijske	62844.00	62844.00	0.00	0.00
80.	273-281	95-1	12.00	10.0000	011221	000072	kancel. Stolica smaill	20998.40	8749.28	2099.84	10149.28
81.	282-283	95-1	12.00	10.0000	011221	000073	kompj. Sto latino	9999.00	5249.49	999.90	3749.61
82.	284	95-1	12.00	10.0000	011221	000074	kanc. Fotelja d-9168	10599.50	6889.68	1059.95	2649.87
83.	285	95-1	12.00	10.0000	011221	000075	kompj. Sto beta natur	6525.00	4132.52	652.50	1739.98
84.	286	95-1	12.00	10.0000	011221	000076	kompj. Sto latino	9999.00	6166.06	999.90	2833.04
85.	162-164	108-3	12.00	12.5000	011221	000165	linea radijator	20697.00	2802.72	2587.13	15307.15
86.	165-168	95-1	12.00	10.0000	011221	000166	sto	40000.00	4333.33	4000.00	31666.67
87.	169--189	95-1	12.00	10.0000	011221	000167	stolice	38634.00	4185.35	3863.40	30585.25
88.	145	95-1	12.00	10.0000	011221	000168	otvorena polica buki	5292.00	1986.12	529.20	2776.68
89.	146-148	95-1	12.00	10.0000	011221	000169	kancelarijsa fotelja nf 30	36672.00	13752.00	3667.20	19252.80
90.	149-160	95-1	12.00	10.0000	011221	000170	konf. Stolice k2	29568.00	11088.00	2956.80	15523.20
91.	289	95-1	12.00	10.0000	011221	000172	UGRADNA POLICA	5299.00	309.11	529.90	4459.99
92.	290	95-1	12.00	10.0000	011221	000173	PLAKAR	29634.01	1481.70	2963.40	25188.91
93.	294	95-1	12.00	10.0000	011221	000177	FOTELJA KANCELARIJSKA	17700.00	147.50	1770.00	15782.50
94.	295	95-1	12.00	10.0000	011221	000178	FOTELJA KANCELARIJSKA	38824.00	323.53	3882.40	34618.07
95.	296	108-4	12.00	12.5000	011221	000179	ITISON CP	11140.00	0.00	1392.50	9747.50
96.	297	108-4	12.00	12.5000	011221	000180	ITISON RACUNOVODSTVO	25353.60	264.10	3169.20	21920.30
97.	299	108-4	12.00	12.5000	011221	000182	ITISON ATELJE	111730.26	0.00	13966.28	97763.98
98.	300	95-1	10.00	10.0000	011221	000183	FOTELJA KANCELARIJSKA -DIR	15999.00	0.00	1333.25	14665.75
99.	306	95-1	10.00	10.0000	011221	000189	STOLICA KANCELARIJSKA	11999.00	0.00	999.92	10999.08
100.	307	95-1	10.00	10.0000	011221	000190	ORMAR KOD ARHEOLOGA	32329.00	0.00	2694.08	29634.92
101.	4	109-4	12.00	14.3000	011222	000077	stampac pas kord	33320.89	33320.89	0.00	0.00
102.	5	109-4	12.00	14.3000	011222	000078	skener stoni	32830.89	32830.89	0.00	0.00
103.	6	109-3	12.00	20.0000	011222	000079	racunar pentijum	38473.49	38473.49	0.00	0.00
104.	28	109-3	12.00	20.0000	011222	000080	racunar pentijum	62248.04	62248.04	0.00	0.00
105.	29	109-4	12.00	14.3000	011222	000081	stampac kodeks	62229.86	62229.86	0.00	0.00
106.	30	109-3	12.00	20.0000	011222	000082	pentijum sistem	38903.80	38903.80	0.00	0.00
107.	46	109-3	12.00	20.0000	011222	000083	rac. Pentijum 4	40837.92	40837.92	0.00	0.00
108.	47	109-3	12.00	20.0000	011222	000084	racunar sasa	30818.38	30818.38	0.00	0.00
109.	48	109-3	12.00	20.0000	011222	000085	racunar adrijana	43365.00	43365.00	0.00	0.00
110.	49	109-6	12.00	12.5000	011222	000086	tv -direktor	8000.00	8000.00	0.00	0.00

INV.BR	S.AM	M.U.	G.S.	KONTO	SIFRA	NAZIV	NABAVNA_VREDNOST	OTPIS_VREDN	AMORTIZACIJA	SAD_VREDNOST
50	109-6	12.00	12.5000	011222	000087	dvdx direktor	7992.73	7992.73	0.00	0.00
73	109-3	12.00	20.0000	011222	000088	racunar ivan	43857.30	43857.30	0.00	0.00
74	109-4	12.00	14.3000	011222	000089	skener stoni	53873.00	53873.00	0.00	0.00
75	109-4	12.00	14.3000	011222	000090	kopir aparat	85594.00	85594.00	0.00	0.00
76	109-3	12.00	20.0000	011222	000091	racunar racunood.	34737.06	34737.06	0.00	0.00
77	109-3	12.00	20.0000	011222	000092	racunar zoran	50039.00	50039.00	0.00	0.00
78	109-4	12.00	14.3000	011222	000093	stampac racunov.	17073.73	17073.73	0.00	0.00
79	109-4	12.00	14.3000	011222	000094	stampac laser racunov.	7376.00	7376.00	0.00	0.00
81	109-4	12.00	14.3000	011222	000095	masina za koricenje	19228.10	19228.10	0.00	0.00
82	109-3	12.00	20.0000	011222	000096	monitor vlada	9995.00	9995.00	0.00	0.00
83	109-3	12.00	20.0000	011222	000097	dusica racunar	22020.00	22020.00	0.00	0.00
84	109-4	12.00	14.3000	011222	000098	stampac	37800.00	37800.00	0.00	0.00
85	90-3	12.00	15.0000	011222	000099	fiskalna kasa racun.	33350.93	33350.93	0.00	0.00
123	109-3	12.00	20.0000	011222	000100	racunar zoran	18200.00	18200.00	0.00	0.00
124	109-3	12.00	20.0000	011222	000101	racunar ivan	29830.00	29830.00	0.00	0.00
128	109-3	12.00	20.0000	011222	000102	racunar jaca	33000.00	33000.00	0.00	0.00
130	109-3	12.00	20.0000	011222	000103	monitor jaca	19200.00	19200.00	0.00	0.00
141	109-4	12.00	14.3000	011222	000104	stampac cp	9700.00	9700.00	0.00	0.00
142	109-3	12.00	20.0000	011222	000105	har disk	15000.00	15000.00	0.00	0.00
143	109-3	12.00	20.0000	011222	000106	monitor	4600.00	4600.00	0.00	0.00
144	90-3	12.00	15.0000	011222	000107	kasa cp	25960.00	25960.00	0.00	0.00
161	109-3	12.00	20.0000	011222	000108	monitor	4580.00	4580.00	0.00	0.00
192	109-4	12.00	14.3000	011222	000109	stampac	7040.00	7040.00	0.00	0.00
193	109-3	12.00	20.0000	011222	000110	racunar	41500.00	41500.00	0.00	0.00
194	109-4	12.00	14.3000	011222	000111	kopir racunov.	19000.00	19000.00	0.00	0.00
202-203	109-3	12.00	20.0000	011222	000112	racunar dokumentacija	55500.00	55500.00	0.00	0.00
204	109-3	12.00	20.0000	011222	000113	zoranov racunar	30800.00	30800.00	0.00	0.00
205	109-3	12.00	20.0000	011222	000114	racunar dokum. Pom.	66000.00	66000.00	0.00	0.00
206	109-4	12.00	14.3000	011222	000115	skener stoni	27000.00	27000.00	0.00	0.00
207	109-3	12.00	20.0000	011222	000116	monitor -pomocnik	14840.00	14840.00	0.00	0.00
208	109-4	12.00	14.3000	011222	000117	stampac ecosys-1020	17400.00	17400.00	0.00	0.00
210-211	109-3	12.00	20.0000	011222	000118	pc G 184- racunar	126800.00	126800.00	0.00	0.00
212	109-3	12.00	20.0000	011222	000119	racunar iz 4gb	64900.00	64900.00	0.00	0.00
213	109-3	12.00	20.0000	011222	000120	monitor HP 22	19000.00	19000.00	0.00	0.00
214	109-3	12.00	20.0000	011222	000121	racunar 26900	35500.00	35500.00	0.00	0.00
215	109-3	12.00	20.0000	011222	000122	monitor 18.5	11500.00	11500.00	0.00	0.00
216	109-4	12.00	14.3000	011222	000123	stampac MFP laser	18600.00	18600.00	0.00	0.00
217	109-3	12.00	20.0000	011222	000124	eksterni HDD 1TB	15500.00	15500.00	0.00	0.00
218	109-4	12.00	14.3000	011222	000125	stampac canon ibp-602	9900.00	9900.00	0.00	0.00
219	109-3	12.00	20.0000	011222	000126	monitor ige 1942-bn	10400.00	10400.00	0.00	0.00
220	109-3	12.00	20.0000	011222	000127	monitor asus 168	9200.00	9200.00	0.00	0.00
242	109-3	12.00	20.0000	011222	000128	racunar e350/x2	55000.00	55000.00	0.00	0.00
243	109-3	12.00	20.0000	011222	000129	HDD 250gb sata	19400.00	19400.00	0.00	0.00
244	109-3	12.00	20.0000	011222	000130	HDD 1.5TB	25900.00	25900.00	0.00	0.00
245	109-3	12.00	20.0000	011222	000131	racunar intel G 1610	35000.00	35000.00	0.00	0.00
246	109-3	12.00	20.0000	011222	000132	monitor samsung	39800.00	34120.00	5680.00	0.00
247	109-3	12.00	20.0000	011222	000133	ruter I antena	5400.00	4360.00	1040.00	0.00
248	109-3	12.00	20.0000	011222	000134	notebok Lenovo g580	41800.00	40820.00	980.00	0.00
249	109-3	12.00	20.0000	011222	000135	PS intel J4005/4GB/320GB	19200.00	6720.00	3840.00	8640.00
250	109-4	12.00	14.3000	011222	000136	STAMPAC XP M1132	14400.00	3603.60	2059.20	8737.20
258-259	109-3	12.00	20.0000	011222	000137	PS ROUZEN I PS G 3900-KOMP	269900.00	76471.67	53980.00	139448.33
260	109-4	12.00	14.3000	011222	000138	fa kanonIR2520-STAMPAC-DOK	129960.00	26327.73	18584.28	85047.99
287	90-3	12.00	15.0000	011222	000170	FISKALNA KASA GALEB	19786.00	2473.25	2967.90	14344.85
291	109-3	12.00	20.0000	011222	000174	PS KOMPJUTER MONITOR SA UG	36740.00	3674.00	7348.00	25718.00
301	109-4	10.00	14.3000	011222	000184	STAMPAC BROTXER DCP 2TB	19000.00	0.00	2264.17	16735.83

	INV.BR	S.AM	M.U.	G.S.	KONTO	SIFRA	NAZIV	NABAVNA_VREDNOST	OTPIS_VREDN	AMORTIZACIJA	SAD_VREDNOST
166.	301	109-4	10.00	14.3000	011222	000185	EKSTERNI HDD ADATA 2TB	9400.00	0.00	1120.17	8279.83
167.	303	90-3	10.00	15.0000	011222	000186	FISKALNI MODUL SA FISKALIZ	11532.00	0.00	1441.50	10090.50
168.	304	109-3	10.00	20.0000	011222	000187	NOTEBOOK XP LAPTOP-MUZDEKA	74900.00	0.00	12483.33	62416.67
169.	305	109-3	10.00	20.0000	011222	000188	EKSTERNI HDD ADATA 2TB	12400.00	0.00	2066.67	10333.33
170.	2	102-2	12.00	10.0000	011223	000146	tel. centrala	117467.80	117467.80	0.00	0.00
171.	3	102-2	12.00	10.0000	011223	000147	faks panasonik	70857.10	70857.10	0.00	0.00
172.	12	102-2	12.00	10.0000	011223	000148	tel. 1810	8760.55	8760.55	0.00	0.00
173.	14	102-2	12.00	10.0000	011223	000149	mobilni nokia	0.00	0.00	0.00	0.00
174.	16	102-2	12.00	10.0000	011223	000150	tel 015112011223	0.00	0.00	0.00	0.00
175.	17	102-2	12.00	10.0000	011223	000151	mobilni tel 2004	0.00	0.00	0.00	0.00
176.	22	102-2	12.00	10.0000	011223	000152	mobilni erikson djenana	0.00	0.00	0.00	0.00
177.	26	102-2	12.00	10.0000	011223	000153	unfo tim -zorka	0.00	0.00	0.00	0.00
178.	27	102-2	12.00	10.0000	011223	000154	mobilni zorka	0.00	0.00	0.00	0.00
179.	97	102-2	12.00	10.0000	011223	000155	faks cp	12568.00	12568.00	0.00	0.00
180.	99	102-2	12.00	10.0000	011223	000156	telefon KX-FP218	13700.00	12719.67	980.33	0.00
181.		102-2	12.00	10.0000	011223	000176	TELEFON FIKSNI PANASONIK	2600.00	43.33	260.00	2296.67
182.	8	95-5	12.00	11.0000	011224	000139	foto laboratorija	0.00	0.00	0.00	0.00
183.	104	95-5	12.00	11.0000	011224	000140	foto aparat	0.00	0.00	0.00	0.00
184.	110	95-5	12.00	11.0000	011224	000141	foto aparat	29832.00	29832.00	0.00	0.00
185.	111	108-3	12.00	12.5000	011224	000142	kamere cp	0.00	0.00	0.00	0.00
186.	115	95-5	12.00	11.0000	011224	000143	foto aparat canon ir 252	99204.00	95907.88	3296.12	0.00
187.	119	95-5	12.00	11.0000	011224	000144	kamere spomen groblje	0.00	0.00	0.00	0.00
188.	191	95-5	12.00	11.0000	011224	000145	ozvucenje -cp	589620.00	70263.05	64858.20	454498.75
189.	1	108-3	12.00	12.5000	011225	000159	centralno grejanje	570586.68	570586.68	0.00	0.00
190.	122	108-3	12.00	12.5000	011225	000160	panelni radijator -cp	19480.00	19480.00	0.00	0.00
191.	89	108-1	12.00	16.5000	011225	000161	klima vivaks racunovodstvo	18800.00	18800.00	0.00	0.00
192.	96	108-1	12.00	16.5000	011225	000162	klima direktor	23990.00	23990.00	0.00	0.00
193.	108-109	108-1	12.00	16.5000	011225	000163	klime ne fasadne -radionic	85500.00	66690.00	14107.50	4702.50
194.	190	108-3	12.00	12.5000	011225	000164	kotao cp	126630.00	31657.50	15828.75	79143.75
195.		108-2	12.00	20.0000	011225	000171	SAMSUNG USISIVAC	6999.00	816.55	1399.80	4782.65
196.	196-200	110-2	12.00	12.5000	011281	000157	pp aparat	54666.54	7972.21	6833.32	39861.01
197.	201	110-3	12.00	14.3000	011281	000158	nosila	21000.00	3503.50	3003.00	14493.50
198.	292	110-2	12.00	12.5000	011281	000175	APARAT C-9A	27547.20	860.85	3443.40	23242.95
199.	298	111-1	12.00	20.0000	011281	000181	DIGITALNI MODUL ZA MER. TE	249999.60	0.00	49999.92	199999.68
UKUPNO:		SALDO PRE OBRACUNA AMORT:						248,340,389.74	253,205,872.12	4,865,482.38	335,982.31	248,004,407.43