40700 REPUBLIÈKA DIREKCIJA ZA IMOVINU REPUBLIKE

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Nemanjina 22-26

Obracun amortizacije osnovnih sredstava

Broj dok : 1
Datum : 31.12.2021

Konto	Naziv	Nab.Vrednost	Ukupna ispravka vred do obr.	Proc. rezidualna vrednost	Amortizovana vr.	Vrednos amortizacije	Ukupna ispravka vred sa obr.	Sadasnja vredn.
011125	Ostale poslovne zgrade	196,658,987.85	66,044,374.72	0	196,658,987.85	3,853,953.22	69,898,327.94	126,760,659.91
011131	Objekti za potrebe obrazovanja	362,816,576.85	124,083,269.23	0	362,816,576.85	6,530,698.38	130,613,967.61	232,202,609.24
011134	Granièni prelazi	1,506,386,824.10	509,020,163.51	0	1,506,386,824.10	50,041,109.20	559,061,272.71	947,325,551.39
011211	Oprema za kopneni saobraćaj	1,656,305.50	1,495,105.50	0	1,656,305.50	144,150.00	1,639,255.50	17,050.00
011215	Ostala oprema za saobraæaj	1,570,400.00	1,570,400.00	0	1,570,400.00	0.00	1,570,400.00	0.00
011221	Kancelarijska oprema	43,249,345.80	23,546,404.93	0	43,249,345.80	3,329,899.01	26,876,303.94	16,373,041.86
011222	Računarska oprema	28,136,676.96	18,116,291.63	0	28,136,676.96	2,268,727.95	20,385,019.58	7,751,657.38
011223	Komuniakaciona oprema	3,142,941.44	849,396.69	0	3,142,941.44	374,999.17	1,224,395.86	1,918,545.58
011224	Elektronska i fotografska oprema	13,215,252.41	5,058,557.27	0	13,215,252.41	1,504,655.15	6,563,212.42	6,652,039.99
011225	Oprema za domaćinstvo i ugostiteljstvo	4,185,152.09	4,156,202.09	0	4,185,152.09	3,860.00	4,160,062.09	25,090.00

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011241	Oprema za zaštitu životne sredine	375,310.82	223,090.82	0	375,310.82	33,840.00	256,930.82	118,380.00
011252	Laboratorijska oprema	685,060.06	685,060.06	0	685,060.06	0.00	685,060.06	0.00
011253	Merni i kontrolni instrumenti	5,297,898.57	4,130,837.40	0	5,297,898.57	399,897.09	4,530,734.49	767,164.08
011281	Oprema za javnu bezbednost	17,931,404.60	3,882,167.59	0	17,931,404.60	1,270,847.38	5,153,014.97	12,778,389.63
011291	Proizvodna oprema	12,209,240.00	11,514,240.00	0	12,209,240.00	139,000.00	11,653,240.00	556,000.00
011292	Motorna oprema	12,319,565.63	8,607,545.79	0	12,319,565.63	414,871.74	9,022,417.53	3,297,148.10
011293	Nepokretna oprema	31,712,836.98	14,990,813.46	0	31,712,836.98	3,292,378.85	18,283,192.31	13,429,644.67
011294	Nemotorna oprema	385,765.78	305,765.78	0	385,765.78	16,000.00	321,765.78	64,000.00
016111	Kompjuterski softver	6,592,004.20	6,501,399.40	0	6,592,004.20	90,604.80	6,592,004.20	0.00
016121	Knji\evna i umetni;ka dela	34,341.39	1,226.48	0	34,341.39	0.00	1,226.48	33,114.91
016131	Patenti	2,547,041.40	0.00	0	2,547,041.40	0.00	0.00	2,547,041.40
Ukupno		2,251,108,932.43	804,782,312.35	0	2,251,108,932.43	73,709,491.94	878,491,804.29	1,372,617,128.14