Stanje evidencije sredstava

Organizaciona jedinica REPUBLIÈKA DIREKCIJA ZA IMOVINU REPUBLIKE SRBIJE
Stanje na dan : 31.12.2021
Overen

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
011125	Ostale poslovne zgrade	196,658,987.85	69,898,327.94	126,760,659.91	167
01112		196,658,987.85	69,898,327.94	126,760,659.91	
011131	Objekti za potrebe obrazovanja	362,816,576.85	130,613,967.61	232,202,609.24	1
011134	Granièni prelazi	1,506,386,824.10	559,061,272.71	947,325,551.39	964
01113		1,869,203,400.95	689,675,240.32	1,179,528,160.63	
011211	Oprema za kopneni saobraćaj	1,656,305.50	1,639,255.50	17,050.00	3
011215	Ostala oprema za saobraæaj	1,570,400.00	1,570,400.00	0.00	5
01121		3,226,705.50	3,209,655.50	17,050.00	
011221	Kancelarijska oprema	43,249,345.80	26,876,303.94	16,373,041.86	1,790
011222	Računarska oprema	28,136,676.96	20,385,019.58	7,751,657.38	447
011223	Komuniakaciona oprema	3,142,941.44	1,224,395.86	1,918,545.58	75
011224	Elektronska i fotografska oprema	13,215,252.41	6,563,212.42	6,652,039.99	77
011225	Oprema za domaćinstvo i ugostiteljstvo	4,185,152.09	4,160,062.09	25,090.00	163
01122		91,929,368.70	59,208,993.89	32,720,374.81	
011241	Oprema za zaštitu životne sredine	375,310.82	256,930.82	118,380.00	9
01124		375,310.82	256,930.82	118,380.00	
011252	Laboratorijska oprema	685,060.06	685,060.06	0.00	1
011253	Merni i kontrolni instrumenti	5,297,898.57	4,530,734.49	767,164.08	5
01125		5,982,958.63	5,215,794.55	767,164.08	
011281	Oprema za javnu bezbednost	17,931,404.60	5,153,014.97	12,778,389.63	537
01128		17,931,404.60	5,153,014.97	12,778,389.63	
011291	Proizvodna oprema	12,209,240.00	11,653,240.00	556,000.00	64
011292	Motorna oprema	12,319,565.63	9,022,417.53	3,297,148.10	23
011293	Nepokretna oprema	31,712,836.98	18,283,192.31	13,429,644.67	78
011294	Nemotorna oprema	385,765.78	321,765.78	64,000.00	4
01129		56,627,408.39	39,280,615.62	17,346,792.77	
016111	Kompjuterski softver	6,592,004.20	6,592,004.20	0.00	5
01611		6,592,004.20	6,592,004.20	0.00	
016121	Knji\evna i umetni;ka dela	34,341.39	1,226.48	33,114.91	3
01612		34,341.39	1,226.48	33,114.91	
016131	Patenti	2,547,041.40	0.00	2,547,041.40	2
01613		2,547,041.40	0.00	2,547,041.40	
Ukupno		2,251,108,932.43	878,491,804.29	1,372,617,128.14	4,423

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