

Sa stanjem na dan: 31.12.2022. godine

Vrsta: Aktivna sredstva

| RB | Konto | Nabavna vr. do kraja 2021. godine | Nab. vr. rashod u 2022. godini | Nabavna vr. u 2022. godini | Nabavna vrednost | Otpis do kraja 2021. godine | Rashod u 2022. godini | Otpisana vrednost u 2022. godini | Ukupan otpis | Sadašnja vrednost |
|-----|--------|-----------------------------------|--------------------------------|----------------------------|------------------|-----------------------------|-----------------------|----------------------------------|---------------|-------------------|
| 1. | 011131 | 47,704,406.64 | 0.00 | 0.00 | 47,704,406.64 | 19,580,288.82 | 0.00 | 0.00 | 19,580,288.82 | 28,124,117.82 |
| 2. | 011221 | 884,916.00 | 0.00 | 0.00 | 884,916.00 | 374,571.71 | 0.00 | 0.00 | 374,571.71 | 510,344.29 |
| 3. | 011222 | 3,287,574.80 | 0.00 | 0.00 | 3,287,574.80 | 2,014,929.87 | 0.00 | 0.00 | 2,014,929.87 | 1,272,644.93 |
| 4. | 011223 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 625.00 | 0.00 | 0.00 | 625.00 | 2,375.00 |
| 5. | 011224 | 32,000.00 | 0.00 | 0.00 | 32,000.00 | 14,400.00 | 0.00 | 0.00 | 14,400.00 | 17,600.00 |
| 6. | 011225 | 3,114,155.40 | 0.00 | 0.00 | 3,114,155.40 | 2,534,661.47 | 0.00 | 0.00 | 2,534,661.47 | 579,493.93 |
| 7. | 011261 | 2,314,927.23 | 0.00 | 0.00 | 2,314,927.23 | 1,597,573.63 | 0.00 | 0.00 | 1,597,573.63 | 717,353.60 |
| 8. | 011292 | 87,372.00 | 0.00 | 0.00 | 87,372.00 | 28,292.02 | 0.00 | 0.00 | 28,292.02 | 59,079.98 |
| 9. | 011311 | 692,445.63 | 0.00 | 0.00 | 692,445.63 | 465,985.91 | 0.00 | 0.00 | 465,985.91 | 226,459.72 |
| 10. | 011322 | 594,236.46 | 0.00 | 0.00 | 594,236.46 | 312,245.44 | 0.00 | 0.00 | 312,245.44 | 281,991.02 |
| 11. | 014112 | 545,665.04 | 0.00 | 0.00 | 545,665.04 | 0.00 | 0.00 | 0.00 | 0.00 | 545,665.04 |
| 12. | 022121 | 84,700.00 | 0.00 | 0.00 | 84,700.00 | 12,352.08 | 0.00 | 0.00 | 12,352.08 | 72,347.92 |
| | | 59,345,399.20 | 0.00 | 0.00 | 59,345,399.20 | 26,935,925.95 | 0.00 | 0.00 | 26,935,925.95 | 32,409,473.25 |