

Stanje evidencije sredstava

Organizaciona jedinica REPUBLIČKA DIREKCIJA ZA IMOVINU REPUBLIKE SRBIJE
 Stanje na dan : 31.12.2022
 Overen

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
011121	Bolnice, domovi zdravlja i starački domovi	195,714,043.14	4,699,657.03	191,014,386.11	1
011125	Ostale poslovne zgrade	196,658,987.85	73,760,059.83	122,898,928.02	167
01112		392,373,030.99	78,459,716.86	313,913,314.13	
011131	Objekti za potrebe obrazovanja	362,816,576.85	137,144,665.99	225,671,910.86	1
011134	Granični prelazi	1,814,707,869.55	614,308,955.97	1,200,398,913.58	973
01113		2,177,524,446.40	751,453,621.96	1,426,070,824.44	
011211	Oprema za kopneni saobraćaj	1,656,305.50	1,656,305.50	0.00	3
011215	Ostala oprema za saobraćaj	1,570,400.00	1,570,400.00	0.00	5
01121		3,226,705.50	3,226,705.50	0.00	
011221	Kancelarijska oprema	54,865,234.20	31,416,899.94	23,448,334.26	2,337
011222	Računarska oprema	31,369,170.96	22,982,995.41	8,386,175.55	477
011223	Komunikaciona oprema	3,142,941.44	1,602,733.26	1,540,208.18	75
011224	Elektronska i fotografska oprema	46,119,276.41	11,325,278.45	34,793,997.96	371
011225	Oprema za domaćinstvo i ugostiteljstvo	4,185,152.09	4,163,922.09	21,230.00	163
01122		139,681,775.10	71,491,829.15	68,189,945.95	
011241	Oprema za zaštitu životne sredine	375,310.82	290,770.82	84,540.00	9
01124		375,310.82	290,770.82	84,540.00	
011252	Laboratorijska oprema	685,060.06	685,060.06	0.00	1
011253	Merni i kontrolni instrumenti	5,297,898.57	4,884,132.50	413,766.07	5
01125		5,982,958.63	5,569,192.56	413,766.07	
011281	Oprema za javnu bezbednost	17,931,404.60	7,042,606.87	10,888,797.73	537
01128		17,931,404.60	7,042,606.87	10,888,797.73	
011291	Proizvodna oprema	12,209,240.00	11,792,240.00	417,000.00	64
011292	Motorna oprema	15,586,935.23	9,796,699.91	5,790,235.32	26
011293	Nepokretna oprema	33,464,836.98	21,667,888.65	11,796,948.33	79
011294	Nemotorna oprema	385,765.78	337,765.78	48,000.00	4
01129		61,646,777.99	43,594,594.34	18,052,183.65	
016111	Kompjuterski softver	23,003,444.20	10,421,340.20	12,582,104.00	6
01611		23,003,444.20	10,421,340.20	12,582,104.00	
016121	Književna i umetnička 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	

Konto	naziv	Nabavna	Ispravka	Sad. vredn.	Kolicina
Ukupno		2,824,327,237.02	971,551,604.74	1,852,775,632.28	5,309