

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.koļ	NABAVNA vred.	OTPISANA V.	SADASNja vred.	ostatak vredn.	
001 000001-00-	PODSTANICA "MAKSIM GORKI" 7	25	00.2002	1,00	1.293.750,00	732.961,12	560.788,88	129.375,00
002 000002-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 29 (B.TASKOVIC29)	25	00.2002	1,00	1.351.263,44	733.478,74	617.784,70	135.126,34
003 000003-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 23 (B.TASKOVIC23)	25	00.2002	1,00	1.259.814,08	713.418,86	546.395,22	125.981,40
004 000004-00-	PODSTANICA "DRAGISE CVETKOVIC" 28b (B.ADZIJE 28a)	25	00.2002	1,00	1.351.250,00	765.537,16	585.712,84	135.125,00
005 000005-00-	PODSTANICA "CIRILA I METODIJA" 18	25	00.2002	1,00	1.293.750,00	732.961,12	560.788,88	129.375,00
006 000006-00-	PODSTANICA "MAKSIM GORKI" 5	25	00.2002	1,00	1.293.750,00	732.961,12	560.788,88	129.375,00
007 000007-00-	PODSTANICA "PARISKE KOMUNE" 23	25	00.2002	1,00	1.293.750,00	732.961,12	560.788,88	129.375,00
008 000008-00-	PODSTANICA "TRG KRALJA ALEKSANDRA" 9 (TRG WJ 9)	25	00.2002	1,00	2.237.271,11	1.226.949,24	1.010.321,87	223.727,11
009 000009-00-	PODSTANICA "KARADZICEVA" 2a	25	00.2002	1,00	1.423.125,00	806.257,22	616.867,78	142.312,50
010 000010-00-	PODSTANICA "BULEVAR NEMANJICA" 24	25	00.2002	1,00	1.423.125,00	770.876,03	652.248,97	142.312,50
011 000011-00-	PODSTANICA "MAKSIM GORKI" 8	25	00.2002	1,00	1.423.125,00	806.257,22	616.867,78	142.312,50
012 000012-00-	PODSTANICA "BULEVAR NEMANJICA" 32	25	00.2002	1,00	1.423.125,00	770.876,03	652.248,97	142.312,50
013 000013-00-	PODSTANICA "MAKSIM GORKI" 1	25	00.2002	1,00	1.423.125,00	806.257,22	616.867,78	142.312,50
014 000014-00-	PODSTANICA "BULEVAR NEMANJICA" 28	25	00.2002	1,00	1.423.125,00	806.257,22	616.867,78	142.312,50
015 000015-00-	PODSTANICA "LOLE RIBARA" 1	25	00.2002	1,00	1.466.250,00	830.689,26	635.560,74	146.625,00
016 000016-00-	PODSTANICA "MAKSIM GORKI" 10	25	00.2002	1,00	1.423.125,00	806.257,22	616.867,78	142.312,50
017 000017-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 27 (B.TASKOVIC27)	25	00.2002	1,00	1.479.564,84	806.765,17	672.799,67	147.956,48
018 000018-00-	PODSTANICA "MAKSIM GORKI" 3	25	00.2002	1,00	1.423.125,00	806.257,22	616.867,78	142.312,50
019 000019-00-	PODSTANICA "PARISKE KOMUNE" 8	25	00.2002	1,00	1.423.125,00	806.257,22	616.867,78	142.312,50
020 000020-00-	PODSTANICA "ROMANJSKA" 2 (S.MLADENOVICA 10)	25	00.2002	1,00	1.466.250,00	830.689,26	635.560,74	146.625,00
021 000022-00-	PODSTANICA "BRANKA KRSMANOVICA" 15	25	00.2002	1,00	1.466.250,00	787.781,69	678.468,31	146.625,00
022 000023-00-	PODSTANICA "VOJVODE TANKOSICA" 11	25	00.2002	1,00	1.494.399,64	837.848,83	656.550,81	149.439,96
023 000024-00-	PODSTANICA "BULEVAR NEMANJICA" 12	25	00.2002	1,00	1.547.757,90	836.557,82	711.200,08	154.775,79
024 000025-00-	PODSTANICA "BULEVAR NEMANJICA" 8	25	00.2002	1,00	1.466.250,00	830.689,26	635.560,74	146.625,00
025 000026-00-	PODSTANICA "BULEVAR NEMANJICA" 10	25	00.2002	1,00	1.585.612,64	848.832,36	736.780,28	158.561,26
026 000027-00-	PODSTANICA "MAKSIM GORKI" 6	25	00.2002	1,00	1.466.250,00	830.689,26	635.560,74	146.625,00
027 000028-00-	PODSTANICA "JOVANA RISTICA" 12	25	00.2002	1,00	1.466.250,00	830.689,26	635.560,74	146.625,00
028 000029-00-	PODSTANICA "SESTRE BAKOVIC" BB	25	00.2002	1,00	746.575,00	422.093,90	324.481,10	74.657,50
029 000030-00-	PODSTANICA "BULEVAR NEMANJICA" 38a	25	00.2002	1,00	1.509.375,00	855.121,30	654.253,70	150.937,50
030 000031-00-	PODSTANICA "BULEVAR NEMANJICA" 34a	25	00.2002	1,00	1.509.375,00	813.136,47	696.238,53	150.937,50
031 000032-00-	PODSTANICA "MAKSIM GORKI" 4	25	00.2002	1,00	1.509.375,00	855.121,30	654.253,70	150.937,50
032 000033-00-	PODSTANICA "VOZDOVA" 2	25	00.2002	1,00	1.552.500,00	879.553,34	672.946,66	155.250,00
033 000034-00-	PODSTANICA "BRANKA KRSMANOVICA" 8	25	00.2002	1,00	1.634.007,90	883.221,19	750.786,71	163.400,79
034 000035-00-	PODSTANICA "BULEVAR NEMANJICA" 16	25	00.2002	1,00	1.552.500,00	879.553,34	672.946,66	155.250,00
035 000036-00-	PODSTANICA "BULEVAR NEMANJICA" 20	25	00.2002	1,00	1.552.500,00	879.553,34	672.946,66	155.250,00
036 000037-00-	PODSTANICA "VOJVODE TANKOSICA" 5	25	00.2002	1,00	1.811.250,00	1.026.145,56	785.104,44	181.125,00
037 000038-00-	PODSTANICA "VOJVODE MISICA" 36	25	00.2002	1,00	1.940.825,94	1.029.146,59	911.679,35	194.082,59
038 000039-00-	PODSTANICA "PRLJEZDINA" 14	25	00.2002	1,00	2.152.436,20	1.125.391,89	1.027.044,31	215.243,62
039 000040-00-	PODSTANICA "EPISKOPSKA" 3 (D.DIMITRIJEVIC3)	25	00.2003	1,00	504.562,50	265.672,32	238.890,18	50.456,25
040 000041-00-	PODSTANICA "TODORA MILOVANOVICA" 59	25	00.2003	1,00	539.062,50	283.837,96	255.224,54	53.906,25
041 000042-00-	PODSTANICA "NADE TOMIC" 7b	25	00.2003	1,00	675.655,20	341.814,32	333.840,88	67.565,52
042 000043-00-	PODSTANICA "BULEVAR NEMANJICA" 80	25	00.2003	1,00	646.875,00	340.605,56	306.269,44	64.687,50
043 000044-00-	PODSTANICA "UCITELJ MILINA" 33a	25	00.2003	1,00	1.017.830,48	511.336,00	506.494,48	101.783,04
044 000045-00-	PODSTANICA "VARDARSKA" 8	25	00.2003	1,00	970.312,50	510.908,34	459.404,16	97.031,25
045 000046-00-	PODSTANICA "BULEVAR NEMANJICA" 86	25	00.2003	1,00	970.312,50	510.908,34	459.404,16	97.031,25
046 000047-00-	PODSTANICA "BULEVAR NEMANJICA" 88	25	00.2003	1,00	970.312,50	510.908,34	459.404,16	97.031,25
047 000048-00-	PODSTANICA "BULEVAR NEMANJICA" 90	25	00.2003	1,00	970.312,50	510.908,34	459.404,16	97.031,25
048 000049-00-	PODSTANICA "BULEVAR NEMANJICA" 92	25	00.2003	1,00	970.312,50	510.908,34	459.404,16	97.031,25
049 000050-00-	PODSTANICA "DRUGOG USTANKA" 21	25	00.2003	1,00	970.312,50	510.908,34	459.404,16	97.031,25
050 000051-00-	PODSTANICA "VOJVODE MISICA" 2	25	00.2003	1,00	1.167.855,40	582.096,99	585.758,41	116.785,54
051 000052-00-	PODSTANICA "CARA DUSANA" 104	25	00.2003	1,00	1.099.687,50	579.029,44	520.658,06	109.968,75
052 000053-00-	PODSTANICA "SOKOLSKA" 2a (BORE PRICE 2a)	25	00.2003	1,00	1.099.687,50	579.029,44	520.658,06	109.968,75
053 000054-00-	PODSTANICA "DEVEETE BRIGADE" 49	25	00.2003	1,00	1.181.625,00	622.172,82	559.452,18	118.162,50
054 000055-00-	PODSTANICA "JOVANA RISTICA" 20	25	00.2003	1,00	1.181.625,00	622.172,82	559.452,18	118.162,50
055 000056-00-	PODSTANICA "BULEVAR NEMANJICA" 82,84	25	00.2003	1,00	1.181.625,00	622.172,82	559.452,18	118.162,50
056 000057-00-	PODSTANICA "BULEVAR NEMANJICA" 103	25	00.2003	1,00	1.181.625,00	622.172,82	559.452,18	118.162,50

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASN'ja vred.	ostatak vredn.	
057 000058-00-	PODSTANICA "GENERALA STURMA"5 (DEL.VIS L.C3)	25	00.2003	1,00	1.181.625,00	622.172,82	559.452,18	118.162,50
058 000059-00-	PODSTANICA "RATKA VUKICEVICA" 8	25	00.2003	1,00	1.254.937,50	660.774,78	594.162,72	125.493,75
059 000060-00-	PODSTANICA "VARDARSKA" 11a,11b,11c,	25	00.2003	1,00	1.375.001,58	660.774,78	714.226,80	137.500,15
060 000061-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 128	25	00.2003	1,00	1.795.875,29	798.357,41	997.517,88	179.587,52
061 000062-00-	PODSTANICA "BULEVAR NEMANJICA" 94,96 (96,98)	25	00.2003	1,00	1.254.937,50	660.774,78	594.162,72	125.493,75
062 000063-00-	PODSTANICA "BULEVAR NEMANJICA" 105,107	25	00.2003	1,00	1.254.937,50	660.774,78	594.162,72	125.493,75
063 000064-00-	PODSTANICA "VOJVODE TANKOSICA" 80	25	00.2003	1,00	1.272.187,50	669.857,60	602.329,90	127.218,75
064 000065-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 21 (B.TASKOVIC21)	25	00.2003	1,00	1.272.187,50	669.857,60	602.329,90	127.218,75
065 000066-00-	PODSTANICA "GEN.M.LESJANINA" 49b	25	00.2003	1,00	1.272.187,50	669.857,60	602.329,90	127.218,75
066 000067-00-	PODSTANICA "JOVANA RISTICA" 11	25	00.2003	1,00	1.323.377,58	672.534,87	650.842,71	132.337,75
067 000068-00-	PODSTANICA "BULEVAR NEMANJICA" 94	25	00.2003	1,00	1.328.153,50	671.200,78	656.952,72	132.815,35
068 000069-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 33 (B.TASKOVIC33)	25	00.2003	1,00	1.324.592,84	679.256,81	645.336,03	132.459,28
069 000070-00-	PODSTANICA "TOME ROKSANDICA" 5	25	00.2003	1,00	1.289.437,50	678.940,42	610.497,08	128.943,75
070 000071-00-	PODSTANICA "BRACE IGJATOVIC" 21	25	00.2003	1,00	1.410.569,12	696.948,63	713.620,49	141.056,91
071 000072-00-	PODSTANICA "MILORADA VELJKOVICA SPAJE" 15	25	00.2003	1,00	1.289.437,50	642.334,31	647.103,19	128.943,75
072 000073-00-	PODSTANICA "BRANKA KRSMANOVICA" 1 (NIS STAN)	25	00.2003	1,00	1.289.437,50	678.940,42	610.497,08	128.943,75
073 000074-00-	PODSTANICA "VARDARSKA" 7	25	00.2003	1,00	1.289.437,50	678.940,42	610.497,08	128.943,75
074 000075-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 71 (B.TASKOVIC71)	25	00.2003	1,00	1.336.875,00	703.918,16	632.956,84	133.687,50
075 000076-00-	PODSTANICA "TOME ROKSANDICA" 8	25	00.2003	1,00	1.336.875,00	703.918,16	632.956,84	133.687,50
076 000077-00-	PODSTANICA "DRAGISE CVETKOVIC" 18 (B.ADZIJE 18)	25	00.2003	1,00	1.336.875,00	703.918,16	632.956,84	133.687,50
077 000078-00-	PODSTANICA "BULEVAR NEMANJICA" 99,101	25	00.2003	1,00	1.336.875,00	703.918,16	632.956,84	133.687,50
078 000079-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 31 (B.TASKOVIC31)	25	00.2003	1,00	1.449.023,80	703.803,28	745.220,52	144.902,38
079 000080-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 35 (B.TASKOVIC35)	25	00.2003	1,00	1.449.023,80	738.405,85	710.617,95	144.902,38
080 000081-00-	PODSTANICA "VOJVODE MISICA" 42	25	00.2003	1,00	1.401.562,50	737.978,70	663.583,80	140.156,25
081 000082-00-	PODSTANICA "TRG 14. OKTOBAR" 2	25	00.2003	1,00	1.401.562,50	737.978,70	663.583,80	140.156,25
082 000083-00-	PODSTANICA "LJUBOMIRA NIKOLICA"19 (DEL.VIS L.B2)	25	00.2003	1,00	1.401.562,50	737.978,70	663.583,80	140.156,25
083 000084-00-	PODSTANICA "LJUBOMIRA NIKOLICA"17 (DEL.VIS L.B1)	25	00.2003	1,00	1.401.562,50	737.978,70	663.583,80	140.156,25
084 000085-00-	PODSTANICA "LJUBOMIRA NIKOLICA"15 (DEL.VIS L.A1)	25	00.2003	1,00	1.401.562,50	737.978,70	663.583,80	140.156,25
085 000086-00-	PODSTANICA "LJUBOMIRA NIKOLICA"13 (DEL.VIS L.A2)	25	00.2003	1,00	1.401.562,50	737.978,70	663.583,80	140.156,25
086 000087-00-	PODSTANICA "TOPLICINA" 6	25	00.2003	1,00	1.401.562,50	737.978,70	663.583,80	140.156,25
087 000088-00-	PODSTANICA "VOZDOVA" 28 (NARODNO POZORISTE)	25	00.2003	1,00	1.401.562,50	737.978,70	663.583,80	140.156,25
088 000089-00-	PODSTANICA "PATRISA LUMUMBE" 4	25	00.2003	1,00	1.423.125,00	749.332,22	673.792,78	142.312,50
089 000090-00-	PODSTANICA "PATRISA LUMUMBE" 6	25	00.2003	1,00	1.423.125,00	676.364,28	746.760,72	142.312,50
090 000091-00-	PODSTANICA "ROMANIJSKA" 3	25	00.2003	1,00	1.423.125,00	749.332,22	673.792,78	142.312,50
091 000092-00-	PODSTANICA "MAKSIM GORKI" 2	25	00.2003	1,00	1.423.125,00	749.332,22	673.792,78	142.312,50
092 000093-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 25 (B.TASKOVIC25)	25	00.2003	1,00	1.471.688,82	749.769,29	721.919,53	147.168,88
093 000094-00-	PODSTANICA "KOZARACKA" 30	25	00.2003	1,00	1.423.125,00	749.332,22	673.792,78	142.312,50
094 000095-00-	PODSTANICA "KOSTE STAMENKOVIKA" 9	25	00.2003	1,00	1.423.125,00	749.332,22	673.792,78	142.312,50
095 000096-00-	PODSTANICA "TRG UCITELJ TASE" 1a (TRG L.NIKOLIC1a)	25	00.2003	1,00	1.423.125,00	713.044,33	710.080,67	142.312,50
096 000097-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 20	25	00.2003	1,00	1.610.077,68	764.655,10	845.422,58	161.007,76
097 000098-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 37 (B.TASKOVIC37)	25	00.2003	1,00	1.500.024,82	761.183,77	738.841,05	150.002,48
098 000099-00-	PODSTANICA "CARA DUSANA" 97	25	00.2003	1,00	1.610.077,68	764.655,10	845.422,58	161.007,76
099 000100-00-	PODSTANICA "DEVEJE BRIGADE" 53	25	00.2003	1,00	1.444.687,50	760.685,74	684.001,76	144.468,75
100 000101-00-	PODSTANICA "NADE TOMIC" 7	25	00.2003	1,00	1.475.803,96	767.386,12	708.417,84	147.580,39
101 000102-00-	PODSTANICA "OBRENOVICEVA" 5 (1,3,5,7,9,11)	25	00.2003	1,00	1.444.687,50	760.685,74	684.001,76	144.468,75
102 000103-00-	PODSTANICA "ROMANIJSKA" 5	25	00.2003	1,00	1.466.250,00	772.039,26	694.210,74	146.625,00
103 000104-00-	PODSTANICA "UROSA PREDICA" 4	25	00.2003	1,00	1.466.250,00	772.039,26	694.210,74	146.625,00
104 000105-00-	PODSTANICA "UROSA PREDICA" 6	25	00.2003	1,00	1.466.250,00	772.039,26	694.210,74	146.625,00
105 000106-00-	PODSTANICA "VARDARSKA" 10	25	00.2003	1,00	1.466.250,00	772.039,26	694.210,74	146.625,00
106 000107-00-	PODSTANICA "KOSTE STAMENKOVIKA" 11	25	00.2003	1,00	1.466.250,00	772.039,26	694.210,74	146.625,00
107 000108-00-	PODSTANICA "PATRISA LUMUMBE" 3	25	00.2003	1,00	1.653.202,68	787.362,14	865.840,54	165.320,26
108 000109-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 40	25	00.2003	1,00	1.487.812,50	783.392,78	704.419,72	148.781,25
109 000110-00-	PODSTANICA "BRANKA KRSMANOVICA" 5	25	00.2003	1,00	1.487.812,50	783.392,78	704.419,72	148.781,25
110 000111-00-	PODSTANICA "BULEVAR NEMANJICA" 1	25	00.2003	1,00	1.487.812,63	750.709,84	737.102,79	148.781,26
111 000112-00-	PODSTANICA "PATRISA LUMUMBE" 15	25	00.2003	1,00	1.509.375,00	794.746,30	714.628,70	150.937,50
112 000113-00-	PODSTANICA "BULEVAR NEMANJICA" 62	25	00.2003	1,00	1.509.375,00	794.746,30	714.628,70	150.937,50

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.ART.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vredn.
113 0000114-00-	PODSTANICA "BULEVAR NEMANJICA" 60	25	00.2003	1,00	1.509.375,00	794.746,30	150.937,50
114 0000115-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 12	25	00.2003	1,00	1.530.937,50	806.099,82	153.093,75
115 0000116-00-	PODSTANICA "BLAGOJA PAROVICA" 12	25	00.2003	1,00	1.530.937,50	806.099,82	153.093,75
116 0000117-00-	PODSTANICA "BULEVAR NEMANJICA" 70a	25	00.2003	1,00	1.530.937,50	806.099,82	153.093,75
117 0000118-00-	PODSTANICA "BULEVAR NEMANJICA" 72	25	00.2003	1,00	1.530.937,50	806.099,82	153.093,75
118 0000119-00-	PODSTANICA "BULEVAR NEMANJICA" 66	25	00.2003	1,00	1.530.937,50	806.099,82	153.093,75
119 0000120-00-	PODSTANICA "BULEVAR NEMANJICA" 68, 68A	25	00.2003	1,00	1.530.937,50	806.099,82	153.093,75
120 0000121-00-	PODSTANICA "ZETSKA" 4	25	00.2003	1,00	1.627.468,82	818.128,05	162.746,88
121 0000122-00-	PODSTANICA "KRALJA S.PRVOVENCANOG" 15 (F.KLJAJIC15	25	00.2003	1,00	1.567.699,48	817.954,92	156.769,94
122 0000123-00-	PODSTANICA "BLAGOJA PAROVICA" 10	25	00.2003	1,00	1.578.375,00	831.077,56	157.837,50
123 0000124-00-	PODSTANICA "BULEVAR NEMANJICA" 76	25	00.2003	1,00	1.604.250,00	844.701,78	160.425,00
124 0000125-00-	PODSTANICA "BULEVAR NEMANJICA" 78	25	00.2003	1,00	1.604.250,00	844.701,78	160.425,00
125 0000126-00-	PODSTANICA "BULEVAR NEMANJICA" 74	25	00.2003	1,00	1.604.250,00	844.701,78	160.425,00
126 0000127-00-	PODSTANICA "BULEVAR NEMANJICA" 83	25	00.2003	1,00	1.604.250,00	844.701,78	160.425,00
127 0000128-00-	PODSTANICA "BULEVAR NEMANJICA" 61	25	00.2003	1,00	1.604.250,00	844.701,78	160.425,00
128 0000129-00-	PODSTANICA "BULEVAR NEMANJICA" 2	25	00.2003	1,00	1.604.250,00	844.701,78	160.425,00
129 0000130-00-	PODSTANICA "BULEVAR NEMANJICA" 73	25	00.2003	1,00	1.630.125,00	858.326,00	163.012,50
130 0000131-00-	PODSTANICA "BULEVAR NEMANJICA" 77	25	00.2003	1,00	1.630.125,00	858.326,00	163.012,50
131 0000132-00-	PODSTANICA "ZETSKA" 6	25	00.2003	1,00	1.703.811,44	858.989,17	170.381,14
132 0000133-00-	PODSTANICA "NADE TOMIC" 13	25	00.2003	1,00	1.630.125,00	858.326,00	163.012,50
133 0000134-00-	PODSTANICA "GEN.M.LESJANINA" 51	25	00.2003	1,00	1.523.810,44	732.850,00	152.381,04
134 0000135-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 28	25	00.2003	1,00	1.656.000,00	871.950,24	165.600,00
135 0000136-00-	PODSTANICA "BRANKA KRSMANOVIĆA" 16	25	00.2003	1,00	1.656.000,00	871.950,24	165.600,00
136 0000137-00-	PODSTANICA "BULEVAR NEMANJICA" 87	25	00.2003	1,00	1.656.000,00	871.950,24	165.600,00
137 0000138-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 34	25	00.2003	1,00	1.681.875,00	885.574,46	168.187,50
138 0000139-00-	PODSTANICA "ZETSKA" 2	25	00.2003	1,00	1.801.348,98	913.432,41	180.134,89
139 0000140-00-	PODSTANICA "DRAGISE CVEIKOVIC" 68 (B.ADZLJE 68)	25	00.2003	1,00	1.733.625,00	912.822,90	173.362,50
140 0000141-00-	PODSTANICA "BULEVAR NEMANJICA" 3	25	00.2003	1,00	1.733.625,00	912.822,90	173.362,50
141 0000142-00-	PODSTANICA "PATRISA LUMUBE" 9	25	00.2003	1,00	1.759.500,00	926.447,12	175.950,00
142 0000143-00-	PODSTANICA "27. MARTI" 34	25	00.2003	1,00	1.759.500,00	926.447,12	175.950,00
143 0000144-00-	PODSTANICA "BRANKA MILJKOVICA" 79	25	00.2003	1,00	1.785.375,00	940.071,34	178.537,50
144 0000145-00-	PODSTANICA "NIKOLE PASTICA" 24	25	00.2003	1,00	1.785.375,00	940.071,34	178.537,50
145 0000146-00-	PODSTANICA "BULEVAR NEMANJICA" 21	25	00.2003	1,00	1.811.250,00	953.695,56	181.125,00
146 0000147-00-	PODSTANICA "BULEVAR NEMANJICA" 31	25	00.2003	1,00	1.832.812,50	965.049,08	183.281,25
147 0000148-00-	PODSTANICA "BULEVAR NEMANJICA" 65	25	00.2003	1,00	1.854.375,00	976.402,60	185.437,50
148 0000149-00-	PODSTANICA "BULEVAR NEMANJICA" 69	25	00.2003	1,00	1.935.882,90	982.542,85	193.588,29
149 0000150-00-	PODSTANICA "BLAGOJA PAROVICA" 4	25	00.2003	1,00	1.875.937,50	987.756,12	187.593,75
150 0000151-00-	PODSTANICA "OBILICEV VENAC" 1-3	25	00.2003	1,00	1.962.187,50	1.033.170,20	196.218,75
151 0000152-00-	PODSTANICA "VOJVODE MISICA" 3	25	00.2003	1,00	2.095.875,00	1.103.562,02	209.587,50
152 0000153-00-	PODSTANICA "OBILICEV VENAC" 9	25	00.2003	1,00	2.134.687,50	1.123.998,34	213.468,75
153 0000154-00-	PODSTANICA "NIKOLE KOPERNIKA" 40	25	00.2003	1,00	2.143.312,50	1.128.539,76	214.331,25
154 0000155-00-	PODSTANICA "UCITELJ TASINA" 3	25	00.2003	1,00	649.521,68	46.765,56	64.952,16
155 0000156-00-	PODSTANICA "CARNOJEVICEVA" 12	25	00.2003	1,00	2.321.120,00	1.206.914,96	232.112,00
156 0000157-00-	PODSTANICA "HILANDARSKA" 1 (PRVI USTANAKI)	25	00.2003	1,00	2.242.500,00	1.180.765,94	224.250,00
157 0000158-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 16	25	00.2003	1,00	1.444.687,50	818.473,24	144.468,75
158 0000159-00-	PODSTANICA "BULEVAR NEMANJICA" 29	25	00.2003	1,00	2.183.659,54	1.047.964,52	218.365,95
159 0000160-00-	PODSTANICA "PARISKE KOMUNE" 17	25	00.2003	1,00	1.552.500,00	879.553,34	155.250,00
160 0000161-00-	PODSTANICA "BRANKA KRSMANOVIĆA" 18	25	00.2003	1,00	1.578.375,00	894.212,56	157.837,50
161 0000162-00-	PODSTANICA "BRANKA KRSMANOVIĆA" 21	25	00.2003	1,00	1.487.812,50	842.905,28	148.781,25
162 0000163-00-	PODSTANICA "BRANKA KRSMANOVIĆA" 25	25	00.2003	1,00	1.911.701,60	922.998,86	191.170,16
163 0000164-00-	PODSTANICA "BULEVAR NEMANJICA" 19	25	00.2003	1,00	1.681.875,00	952.849,46	168.187,50
164 0000165-00-	PODSTANICA "BRANKA KRSMANOVIĆA" 6	25	00.2003	1,00	1.630.125,00	883.391,66	163.012,50
165 0000166-00-	PODSTANICA "BLAGOJA PAROVICA" 16	25	00.2003	1,00	1.656.000,00	938.190,24	165.600,00
166 0000167-00-	PODSTANICA "BLAGOJA PAROVICA" 18	25	00.2003	1,00	1.656.000,00	938.190,24	165.600,00
167 0000168-00-	PODSTANICA "BRANKA KRSMANOVIĆA" 13	25	00.2003	1,00	1.444.687,50	818.473,24	144.468,75
168 0000169-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 2	25	00.2003	1,00	1.578.375,00	894.212,56	157.837,50

R.br. inv.br.	Naziv osnovnog sredstva	vek	DPT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vredh.	
169 0000170-00-	PODSTANICA "BULEVAR NEMANJICA" 54	25	00.2003	1,00	1.530.937,50	834.658,91	696.278,59	153.093,75
170 0000171-00-	PODSTANICA "BULEVAR NEMANJICA" 50	25	00.2003	1,00	1.509.375,00	855.121,30	654.253,70	150.937,50
171 0000172-00-	PODSTANICA "BULEVAR NEMANJICA" 48	25	00.2003	1,00	1.547.988,89	857.553,97	690.434,92	154.798,88
172 0000173-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 73 (B.TASKOVIC73)	25	00.2003	1,00	1.289.437,50	730.517,92	558.919,58	128.943,75
173 0000174-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 75 (B.TASKOVIC75)	25	00.2003	1,00	1.289.437,50	730.517,92	558.919,58	128.943,75
174 0000175-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 77 (B.TASKOVIC77)	25	00.2003	1,00	1.289.437,50	730.517,92	558.919,58	128.943,75
175 0000176-00-	PODSTANICA "BULEVAR NEMANJICA" 46	25	00.2003	1,00	1.509.375,00	855.121,30	654.253,70	150.937,50
176 0000177-00-	PODSTANICA "BULEVAR NEMANJICA" 26	25	00.2003	1,00	500.250,00	283.411,62	216.838,38	50.025,00
177 0000178-00-	PODSTANICA "TOME ROKSANDICA" 3	25	00.2003	1,00	1.811.607,54	852.556,26	959.051,28	181.160,75
178 0000179-00-	PODSTANICA "CARA DUSANA" 102	25	00.2003	1,00	1.423.125,00	806.257,22	616.867,78	142.312,50
179 0000180-00-	PODSTANICA "DRAGISE CVEPKOVIC" 22 (B.ADZIJE 22)	25	00.2003	1,00	1.380.000,00	781.825,20	598.174,80	138.000,00
180 0000181-00-	PODSTANICA "DRAGISE CVEPKOVIC" 14 (B.ADZIJE 14)	25	00.2003	1,00	1.401.562,50	794.041,20	607.521,30	140.156,25
181 0000182-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 13 (B.TASKOVIC13)	25	00.2003	1,00	651.578,17	366.663,97	284.914,20	65.157,81
182 0000183-00-	PODSTANICA "SOMBORSKA" 35	25	00.2003	1,00	2.322.350,07	1.137.441,31	1.184.908,76	232.235,00
183 0000184-00-	PODSTANICA "VOJVODE MISICA" 50	25	00.2003	1,00	1.803.568,23	968.083,58	835.484,65	180.356,82
184 0000185-00-	PODSTANICA "DJERDAPSKA" 45 (OS DUSAN RADOVIC)	25	00.2003	1,00	1.937.128,71	985.458,29	951.670,42	193.712,87
185 0000186-00-	PODSTANICA "VOJVODE MISICA" 60	25	00.2003	1,00	1.530.937,50	867.276,87	663.660,63	153.093,75
186 0000187-00-	PODSTANICA "VOJVODE MISICA" 62	25	00.2003	1,00	1.630.125,00	923.531,00	706.594,00	163.012,50
187 0000188-00-	PODSTANICA "GAVRIIA PRINCIPA" 14	25	00.2003	1,00	1.289.437,50	730.517,92	558.919,58	128.943,75
188 0000189-00-	PODSTANICA "GEN.M.LESJANINA" 49a (OS R.DOMANOVIC)	25	00.2003	1,00	2.564.637,46	1.212.361,98	1.352.275,48	256.463,74
189 0000190-00-	PODSTANICA "STANOJE BUNUSEVICA" 20	25	00.2003	1,00	1.681.875,00	952.849,46	729.025,54	168.187,50
190 0000191-00-	PODSTANICA "STANOJE BUNUSEVICA" 14	25	00.2003	1,00	1.854.375,00	1.050.577,60	803.797,40	185.437,50
191 0000193-00-	PODSTANICA "RAJICEVA" 1	25	00.2003	1,00	1.254.937,50	710.972,28	543.965,22	125.493,75
192 0000194-00-	PODSTANICA "STEVAN SRMAC" 15	25	00.2004	1,00	1.289.437,50	627.362,92	662.074,58	128.943,75
193 0000195-00-	PODSTANICA "RADNICKA" 2	25	00.2004	1,00	1.412.515,00	651.278,07	761.236,93	141.251,50
194 0000196-00-	PODSTANICA "STEVAN SRMAC" 17	25	00.2004	1,00	1.401.562,50	681.916,20	719.646,30	140.156,25
195 0000197-00-	PODSTANICA "STEVAN SRMAC" 19	25	00.2004	1,00	1.401.562,50	681.916,20	719.646,30	140.156,25
196 0000198-00-	PODSTANICA "GERONTOLOSKI CENTAR"	25	00.2004	1,00	4.377.274,21	2.039.249,03	2.338.025,18	437.727,42
197 0000200-00-	PODSTANICA "TOPLICINA" 2 / SNAGA 700 KW/	25	00.2004	1,00	1.765.080,82	784.387,37	980.693,45	176.508,08
198 0000201-00-	PODSTANICA "ALBANSKE GOLGOTE" 1	25	00.2004	1,00	2.151.552,44	796.453,00	1.355.099,44	215.155,24
199 0000202-00-	PODSTANICA "SOKOLSKA" 8 (BORE PRICE 8)	25	00.2004	1,00	1.846.566,21	815.126,01	1.031.440,20	184.656,62
200 0000203-00-	PODSTANICA "TRG PAVIA STOJKOVICA" 1 (3)	25	00.2004	1,00	1.401.562,50	681.916,20	719.646,30	140.156,25
201 0000204-00-	PODSTANICA "SOKOLSKA" 6 (BORE PRICE 6)	25	00.2004	1,00	1.868.128,71	825.617,03	1.042.511,68	186.812,87
202 0000205-00-	PODSTANICA "GAVRIIA PRINCIPA" 18	25	00.2004	1,00	1.423.125,00	692.407,22	730.717,78	142.312,50
203 0000206-00-	PODSTANICA "GAVRIIA PRINCIPA" 16	25	00.2004	1,00	1.401.562,50	681.916,20	719.646,30	140.156,25
204 0000207-00-	PODSTANICA "BOZIDARCEVA" 22	25	00.2004	1,00	1.336.941,00	594.289,83	742.651,17	133.694,10
205 0000209-00-	PODSTANICA "FRANCUSKA" 6	25	00.2004	1,00	1.760.816,21	773.184,44	987.631,77	176.081,62
206 0000210-00-	PODSTANICA "TOPLICINA" 4	25	00.2004	1,00	1.743.518,32	773.896,35	969.621,97	174.351,83
207 0000211-00-	PODSTANICA "BORIVOJA GOJKOVICA" 9 (DUSAN KOSTIC 9)	25	00.2004	1,00	1.762.449,66	722.635,28	1.039.814,38	176.244,96
208 0000212-00-	PODSTANICA "OBRENOVICEVA" 36 (POBEDE36)	25	00.2004	1,00	1.328.599,78	642.927,28	685.672,50	132.859,97
209 0000213-00-	PODSTANICA OS "21.MAJ"	25	00.2004	1,00	1.509.375,00	734.371,30	775.003,70	150.937,50
210 0000214-00-	PODSTANICA "GENERALA PAVIA JURISICA STURMA" 5	25	08.2005	1,00	71.269,52	33.206,81	38.062,71	7.126,95
211 0000215-00-	PODSTANICA "LOLE RIBARA" 1	25	08.2005	1,00	58.331,91	27.178,69	31.153,22	5.833,19
212 0000220-00-	PODSTANICA "BRANKA RADICEVICA" 1	25	01.2006	1,00	91.013,48	40.889,22	50.124,26	9.101,34
213 0000227-00-	PODSTANICA "SOMBORSKA" 51	25	01.2006	1,00	642.320,07	167.567,28	474.752,79	64.232,00
214 0000235-00-	PODSTANICA "MATEJEVACKI PUT" 7/1 (ULAZ 1 I 3)	25	01.2006	1,00	91.013,48	40.889,22	50.124,26	9.101,34
215 0000236-00-	PODSTANICA "MATEJEVACKI PUT" 7/2 (ULAZ 5 I 7)	25	01.2006	1,00	91.013,48	40.889,22	50.124,26	9.101,34
216 0000237-00-	PODSTANICA "MATEJEVACKI PUT" 7/3 (ULAZ 9 I 11)	25	01.2006	1,00	91.013,48	40.889,22	50.124,26	9.101,34
217 0000238-00-	PODSTANICA "MATEJEVACKI PUT" 7/4 (ZA LOKALE)	25	01.2006	1,00	73.662,28	33.093,97	40.568,31	7.366,22
218 0000239-00-	PODSTANICA "DONJOVREZINSKA" 6/1 (ULAZ 8 I 10)	25	01.2006	1,00	91.013,48	40.889,22	50.124,26	9.101,34
219 0000240-00-	PODSTANICA "DONJOVREZINSKA" 6/2(ULAZ 2,4,6)	25	01.2006	1,00	103.743,98	46.608,62	57.135,36	10.374,39
220 0000241-00-	PODSTANICA "TRIGLAVSKA" 1	25	01.2006	1,00	103.743,98	46.608,62	57.135,36	10.374,39
221 0000242-00-	PODSTANICA "TRIGLAVSKA" 5	25	01.2006	1,00	91.013,48	40.889,22	50.124,26	9.101,34
222 0000243-00-	PODSTANICA "TRIGLAVSKA" 9	25	01.2006	1,00	91.013,48	40.889,22	50.124,26	9.101,34
223 0000244-00-	PODSTANICA "VISEGRADSKA" 33 (EMF)	25	01.2006	1,00	91.013,48	40.889,22	50.124,26	9.101,34
224 0000245-00-	PODSTANICA "VISEGRADSKA" 7	25	01.2006	1,00	152.917,34	56.268,58	96.648,76	15.291,73

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vredn.	
225 0000246-00-	PODSTANICA "VISEGRADSKA" SKOLA	25	01.2006	1,00	103.743,98	46.608,62	57.135,36	10.374,39
226 0000250-00-	PODSTANICA "KNJAZEVACKA" 101 (POSTA)	25	01.2006	1,00	91.013,48	40.889,22	50.124,26	9.101,34
227 0000256-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.1	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
228 0000257-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.10	25	01.2006	1,00	56.848,78	19.061,90	37.786,88	5.684,87
229 0000258-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.12/1	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
230 0000259-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.16	25	01.2006	1,00	87.530,99	28.959,41	58.571,58	8.753,09
231 0000260-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.14	25	01.2006	1,00	37.970,78	16.844,80	21.125,98	3.797,07
232 0000262-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.9	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
233 0000264-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.11	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
234 0000265-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.15	25	01.2006	1,00	65.598,42	23.817,88	41.780,54	6.559,84
235 0000266-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.6	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
236 0000267-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.5	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
237 0000268-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.8	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
238 0000269-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.12	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
239 0000270-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.13	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
240 0000271-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.7	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
241 0000272-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.17	25	01.2006	1,00	59.376,86	21.180,80	38.196,06	5.937,68
242 0000273-00-	PODSTANICA "VOJVODE TANKOSICA" II PRILAZ BR.8	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
243 0000274-00-	PODSTANICA "VOJVODE TANKOSICA" II PRILAZ BR.13	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
244 0000275-00-	PODSTANICA "VOJVODE TANKOSICA" II PRILAZ BR.12	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
245 0000276-00-	PODSTANICA "VOJVODE TANKOSICA" II PRILAZ BR.11	25	01.2006	1,00	87.530,99	28.959,41	58.571,58	8.753,09
246 0000277-00-	PODSTANICA "VOJVODE TANKOSICA" II PRILAZ BR.10	25	01.2006	1,00	87.530,99	28.959,41	58.571,58	8.753,09
247 0000278-00-	PODSTANICA "VOJVODE TANKOSICA" II PRILAZ BR.3	25	01.2006	1,00	87.204,89	28.880,41	58.324,48	8.720,48
248 0000279-00-	PODSTANICA "VOJVODE TANKOSICA" III PRILAZ BR.6	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
249 0000280-00-	PODSTANICA "VOJVODE TANKOSICA" III PRILAZ BR.4	25	01.2006	1,00	73.003,78	19.277,74	53.726,04	7.300,37
250 0000281-00-	PODSTANICA "VOJVODE TANKOSICA" 55	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
251 0000282-00-	PODSTANICA "VOJVODE TANKOSICA" 57	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
252 0000283-00-	PODSTANICA "VOJVODE TANKOSICA" 70	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
253 0000284-00-	PODSTANICA "VOJVODE TANKOSICA" 72	25	01.2006	1,00	65.815,22	18.866,82	46.948,40	6.581,52
254 0000285-00-	PODSTANICA "VOJVODE TANKOSICA" 68a	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
255 0000286-00-	PODSTANICA "VOJVODE TANKOSICA" 51	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
256 0000287-00-	PODSTANICA "VOJVODE TANKOSICA" 45a	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
257 0000289-00-	PODSTANICA "VOJVODE TANKOSICA" 74	25	01.2006	1,00	59.161,32	21.210,36	37.950,96	5.916,13
258 0000291-00-	PODSTANICA "DRAGISE CVETKOVIC" 10	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
259 0000292-00-	PODSTANICA "DRAGISE CVETKOVIC" 7v	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
260 0000293-00-	PODSTANICA "DRAGISE CVETKOVIC" 3	25	01.2006	1,00	37.987,32	16.824,44	21.162,88	3.798,73
261 0000294-00-	PODSTANICA "DRAGISE CVETKOVIC" 7g	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
262 0000296-00-	PODSTANICA "DRAGISE CVETKOVIC" 29	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
263 0000297-00-	PODSTANICA "DRAGISE CVETKOVIC" 7	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
264 0000298-00-	PODSTANICA "DRAGISE CVETKOVIC" 7d	25	01.2006	1,00	67.354,38	21.071,02	46.283,36	6.735,43
265 0000299-00-	PODSTANICA "DRAGISE CVETKOVIC" 56	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
266 0000300-00-	PODSTANICA "DRAGISE CVETKOVIC" 52	25	01.2006	1,00	60.220,99	21.044,87	39.176,12	6.022,09
267 0000302-00-	PODSTANICA "DRAGISE CVETKOVIC" 60a	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
268 0000303-00-	PODSTANICA "DRAGISE CVETKOVIC" 60	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
269 0000304-00-	PODSTANICA "HAJDUK STANKA" 22	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
270 0000305-00-	PODSTANICA "HAJDUK STANKA" 23	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
271 0000307-00-	PODSTANICA "RADOJA DAKICA" 4	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
272 0000309-00-	PODSTANICA "RADOJA DAKICA" 1	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
273 0000312-00-	PODSTANICA "RADOJA DAKICA" 8	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
274 0000313-00-	PODSTANICA "RADOJA DAKICA" 13	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
275 0000314-00-	PODSTANICA "RADOJA DAKICA" 10	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
276 0000317-00-	PODSTANICA "RADOJA DAKICA" 9	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
277 0000320-00-	PODSTANICA "RADOJA DAKICA" 17A	25	01.2006	1,00	58.947,69	20.737,22	38.210,47	5.894,76
278 0000324-00-	PODSTANICA "GEN.B.JANKOVICA" 29	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
279 0000326-00-	PODSTANICA "DJERDAPSKA" 5	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
280 0000327-00-	PODSTANICA "DJERDAPSKA" 11	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vredn.	
281 0000328-00-	PODSTANICA "DJERDAPSKA" 2	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
282 0000329-00-	PODSTANICA "DJERDAPSKA" 16	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
283 0000330-00-	PODSTANICA "DJERDAPSKA" 10	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
284 0000331-00-	PODSTANICA "DJERDAPSKA" 9	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
285 0000332-00-	PODSTANICA "DJERDAPSKA" 8	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
286 0000333-00-	PODSTANICA "DJERDAPSKA" 21	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
287 0000335-00-	PODSTANICA "DJERDAPSKA" 31	25	01.2006	1,00	37.948,78	16.867,10	21.081,68	3.794,87
288 0000336-00-	PODSTANICA "DJERDAPSKA" 38	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
289 0000337-00-	PODSTANICA "DJERDAPSKA" 17a	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
290 0000340-00-	PODSTANICA "DJERDAPSKA" 28	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
291 0000341-00-	PODSTANICA "DJERDAPSKA" 18	25	01.2006	1,00	37.948,78	16.862,10	21.086,68	3.794,87
292 0000342-00-	PODSTANICA "DJERDAPSKA" 20	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
293 0000343-00-	PODSTANICA "DJERDAPSKA" 78	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
294 0000346-00-	PODSTANICA "DJERDAPSKA" 86	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
295 0000348-00-	PODSTANICA "DJERDAPSKA" 17	25	01.2006	1,00	59.445,93	21.121,20	38.324,73	5.944,59
296 0000349-00-	PODSTANICA "TODORA MILOVANOVICA" 17	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
297 0000350-00-	PODSTANICA "TODORA MILOVANOVICA" 49	25	01.2006	1,00	60.603,88	20.884,28	39.719,60	6.060,38
298 0000351-00-	PODSTANICA "TODORA MILOVANOVICA" 10a	25	01.2006	1,00	54.020,54	19.895,73	34.124,81	5.402,05
299 0000352-00-	PODSTANICA "TODORA MILOVANOVICA" 8	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
300 0000353-00-	PODSTANICA "TODORA MILOVANOVICA" 6A	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
301 0000355-00-	PODSTANICA "BRANKA MILJKOVICA" 45	25	01.2006	1,00	0,00	0,00	0,00	0,00
302 0000356-00-	PODSTANICA "BRANKA MILJKOVICA" 74a	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
303 0000358-00-	PODSTANICA "BRANKA MILJKOVICA" 43	25	01.2006	1,00	66.876,16	19.924,13	46.952,03	6.687,61
304 0000359-00-	PODSTANICA "SESTRE BAKOVIC" 5	25	01.2006	1,00	0,00	0,00	0,00	0,00
305 0000360-00-	PODSTANICA "SESTRE BAKOVIC" 12	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
306 0000361-00-	PODSTANICA "SESTRE BAKOVIC" 2	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
307 0000362-00-	PODSTANICA "SESTRE BAKOVIC" 13	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
308 0000363-00-	PODSTANICA "SESTRE BAKOVIC" 13a	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
309 0000364-00-	PODSTANICA "SESTRE BAKOVIC" 7	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
310 0000365-00-	PODSTANICA "SESTRE BAKOVIC" 14 I 15	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
311 0000366-00-	PODSTANICA "SESTRE BAKOVIC" 17	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
312 0000367-00-	PODSTANICA "SESTRE BAKOVIC" 18	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
313 0000369-00-	PODSTANICA "JELENE CETKOVIC" 1a	25	01.2006	1,00	87.530,99	28.959,41	58.571,58	8.753,09
314 0000370-00-	PODSTANICA "JELENE CETKOVIC" 3	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
315 0000371-00-	PODSTANICA "NASEROVA" 8	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
316 0000373-00-	PODSTANICA "NASEROVA" 5a	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
317 0000374-00-	PODSTANICA "NASEROVA" 2	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
318 0000377-00-	PODSTANICA "JOSIPA SLAVENSKOG" 27	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
319 0000378-00-	PODSTANICA "JOSIPA SLAVENSKOG" 14	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
320 0000379-00-	PODSTANICA "JOSIPA SLAVENSKOG" 2	25	01.2006	1,00	56.848,78	18.932,57	37.916,21	5.684,87
321 0000380-00-	PODSTANICA "JOSIPA SLAVENSKOG" 21	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
322 0000382-00-	PODSTANICA "MAJAKOVSKI" 49	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
323 0000383-00-	PODSTANICA "MAJAKOVSKI" 45	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
324 0000384-00-	PODSTANICA "MAJAKOVSKI" 47	25	01.2006	1,00	77.248,78	23.272,04	53.976,74	7.724,87
325 0000385-00-	PODSTANICA "MILANA MIRCICA" 7	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
326 0000386-00-	PODSTANICA "MILANA MIRCICA" 9	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
327 0000387-00-	PODSTANICA "MILANA MIRCICA" 3	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
328 0000388-00-	PODSTANICA "MILANA MIRCICA" 6/1	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
329 0000389-00-	PODSTANICA "MILANA MIRCICA" 5	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
330 0000390-00-	PODSTANICA "MILANA MIRCICA" 6	25	01.2006	1,00	37.970,78	16.844,80	21.125,98	3.797,07
331 0000391-00-	PODSTANICA "KRSTE STEFANOVICA" 2	25	01.2006	1,00	105.703,22	26.458,93	79.244,29	10.570,32
332 0000393-00-	PODSTANICA "JELKE RADULOVIC" 35	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
333 0000394-00-	PODSTANICA "JELKE RADULOVIC" 38	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
334 0000395-00-	PODSTANICA "JELKE RADULOVIC" 37	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
335 0000396-00-	PODSTANICA "JELKE RADULOVIC" 33	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
336 0000397-00-	PODSTANICA "JELKE RADULOVIC" 30	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87

R.br. inv.br.	Naziv osnovnog sredstva	vek	DPT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vredn.	
337 0000398-00-	PODSTANICA "JELKE RADULOVIC" 29	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
338 0000399-00-	PODSTANICA "JELKE RADULOVIC" 25	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
339 0000401-00-	PODSTANICA "JELKE RADULOVIC" 27	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
340 0000403-00-	PODSTANICA "JELENE GLAVASKI" 11	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
341 0000404-00-	PODSTANICA "JELENE GLAVASKI" 25	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
342 0000405-00-	PODSTANICA "JELENE GLAVASKI" 44	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
343 0000407-00-	PODSTANICA "JELENE GLAVASKI" 14	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
344 0000408-00-	PODSTANICA "JELENE GLAVASKI" 42	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
345 0000409-00-	PODSTANICA "JELENE GLAVASKI" 34	25	01.2006	1,00	41.251,80	17.188,83	24.062,97	4.125,18
346 0000410-00-	PODSTANICA "JELENE GLAVASKI" 1	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
347 0000412-00-	PODSTANICA "JELENE GLAVASKI" 3	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
348 0000413-00-	PODSTANICA "JELENE GLAVASKI" 39	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
349 0000414-00-	PODSTANICA "NIKOLE UZUNOVICA" 132	25	01.2006	1,00	87.530,99	28.959,41	58.571,58	8.753,09
350 0000415-00-	PODSTANICA "NIKOLE UZUNOVICA" 49	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
351 0000417-00-	PODSTANICA "NIKOLE UZUNOVICA" 70	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
352 0000418-00-	PODSTANICA "NIKOLE UZUNOVICA" 136	25	01.2006	1,00	87.530,99	28.959,41	58.571,58	8.753,09
353 0000419-00-	PODSTANICA "NIKOLE UZUNOVICA" 107	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
354 0000420-00-	PODSTANICA "NIKOLE UZUNOVICA" 128	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
355 0000421-00-	PODSTANICA "NIKOLE UZUNOVICA" 134	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
356 0000422-00-	PODSTANICA "JELENE CETKOVIC" 1	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
357 0000424-00-	PODSTANICA "DIMITRIJA DRAGOVICA" 25	25	01.2006	1,00	37.948,78	16.860,44	21.088,34	3.794,87
358 0000426-00-	PODSTANICA "27.MART" 28	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
359 0000427-00-	PODSTANICA "27.MART" 26	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
360 0000429-00-	PODSTANICA "VOJISLAVA MILOSEVICA" 3	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
361 0000430-00-	PODSTANICA "MARIJE BURSAC" 7	25	01.2006	1,00	87.204,89	28.880,41	58.324,48	8.720,48
362 0000431-00-	PODSTANICA "JOVANA SKERLICA" 4	25	01.2006	1,00	76.656,94	19.412,18	57.244,76	7.665,69
363 0000432-00-	PODSTANICA "JOVANA SKERLICA" 10a	25	01.2006	1,00	59.485,99	20.027,17	39.458,82	5.948,59
364 0000435-00-	PODSTANICA "GRACANICKA" 9/1	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
365 0000436-00-	PODSTANICA "GRACANICKA" 9/2	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
366 0000437-00-	PODSTANICA "GRACANICKA" 13	25	01.2006	1,00	0,00	0,00	0,00	0,00
367 0000440-00-	PODSTANICA "PETRA VUCINICA" 8	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
368 0000441-00-	PODSTANICA "PETRA VUCINICA" 14/1	25	01.2006	1,00	79.568,73	17.582,60	61.986,13	7.956,87
369 0000450-00-	PODSTANICA "STANOJA BUMUSEVCA" 3	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
370 0000451-00-	PODSTANICA "STANOJA BUMUSEVCA" 5	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
371 0000452-00-	PODSTANICA "STANOJA BUMUSEVCA" 7	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
372 0000455-00-	PODSTANICA "STANOJA BUMUSEVCA" 25	25	01.2006	1,00	37.448,78	16.824,44	20.624,34	3.744,87
373 0000456-00-	PODSTANICA "JUGOISTOK"	25	11.2006	1,00	3.392.500,00	1.294.374,44	2.098.125,56	339.250,00
374 0000457-00-	PODSTANICA "JUGOISTOK"	25	11.2006	1,00	862.500,00	329.078,24	533.421,76	86.250,00
375 0000468-00-	PODSTANICA "7.JULA" 35	25	01.2010	1,00	584.441,08	103.593,54	480.847,54	58.444,10
376 0000469-00-	PODSTANICA "BORIVOJA GOJKOVICA" 10	25	00.0000	1,00	0,00	0,00	0,00	0,00
377 0000470-00-	PODSTANICA "BOZIDARCEVA" 30	25	01.2010	1,00	0,00	0,00	0,00	0,00
378 0000471-00-	PODSTANICA "BOZIDARCEVA" 24	25	01.2010	1,00	835.926,43	107.089,13	728.837,30	83.592,64
379 0000472-00-	PODSTANICA "BOZIDARCEVA" 8a	25	00.0000	1,00	0,00	0,00	0,00	0,00
380 0000473-00-	PODSTANICA "BRANKA KRSMANOVICA" 7	25	01.2010	1,00	64.454,50	2.126,99	62.327,51	6.445,45
381 0000474-00-	PODSTANICA "BUBANJSKIH HEROJA" 9	25	00.0000	1,00	0,00	0,00	0,00	0,00
382 0000475-00-	PODSTANICA "BULEVAR NEMANJICA" 67a	25	01.2010	1,00	569.440,41	138.094,71	431.345,70	56.944,04
383 0000476-00-	PODSTANICA "BULEVAR NEMANJICA" 40	25	01.2010	1,00	247.660,06	19.955,75	227.704,31	24.766,00
384 0000477-00-	PODSTANICA "BULEVAR NEMANJICA" 4	25	01.2010	1,00	146.522,10	3.956,09	142.566,01	14.652,21
385 0000478-00-	PODSTANICA "CARA DUSANA" 102	25	01.2010	1,00	0,00	0,00	0,00	0,00
386 0000479-00-	PODSTANICA "CARA DUSANA" 104	25	01.2010	1,00	0,00	0,00	0,00	0,00
387 0000480-00-	PODSTANICA "CARA DUSANA" 97	25	01.2010	1,00	0,00	0,00	0,00	0,00
388 0000481-00-	PODSTANICA "CARA UROSA" 17	25	00.0000	1,00	0,00	0,00	0,00	0,00
389 0000482-00-	PODSTANICA "CARNOJEVICEVA" 1	25	00.0000	1,00	0,00	0,00	0,00	0,00
390 0000483-00-	PODSTANICA "CIRILA I METODIJA" 3	25	00.0000	1,00	0,00	0,00	0,00	0,00
391 0000484-00-	PODSTANICA "DELIGRADSKA" 1	25	01.2010	1,00	187.516,13	41.223,42	146.292,71	18.751,61
392 0000485-00-	PODSTANICA "DELIGRADSKA" 7	25	00.0000	1,00	0,00	0,00	0,00	0,00

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vredn.
393 0000486-00-	PODSTANICA "DEVEETE BRIGADE" 57	25	00.0000	1,00	0,00	0,00	0,00
394 0000487-00-	PODSTANICA "DEVEETE BRIGADE" 39a	25	00.0000	1,00	0,00	0,00	0,00
395 0000488-00-	PODSTANICA "DONJOVREZINSKA" 6	25	00.0000	1,00	0,00	0,00	0,00
396 0000489-00-	PODSTANICA "DJORDJA JOJICA" 5	25	00.0000	1,00	96.863,49	24.636,30	72.227,19
397 0000490-00-	PODSTANICA "DRAGISE CVETKOVIC" 30	25	00.0000	1,00	0,00	0,00	0,00
398 0000491-00-	PODSTANICA "DRUGE PROLETERSKE BRIGADE" 16	25	00.0000	1,00	124.180,67	44.790,30	79.390,37
399 0000492-00-	PODSTANICA "DRUGE PROLETERSKE BRIGADE" 18	25	00.0000	1,00	91.013,48	39.969,99	51.043,49
400 0000493-00-	PODSTANICA "DRUGE PROLETERSKE BRIGADE" 22	25	00.0000	1,00	91.013,48	39.969,99	51.043,49
401 0000494-00-	PODSTANICA "ELEKTRONSKA" 1	25	01.2010	1,00	616.058,61	146.183,66	469.874,95
402 0000495-00-	PODSTANICA "ELEKTRONSKA" 3	25	01.2010	1,00	616.058,61	145.827,99	470.230,62
403 0000496-00-	PODSTANICA "EPISKOPSKA" 36	25	01.2010	1,00	549.053,71	125.653,49	423.400,22
404 0000497-00-	PODSTANICA "FRIDRIHA BARBAROSE" 2	25	00.0000	1,00	37.448,78	16.446,21	21.002,57
405 0000498-00-	PODSTANICA "GEN.B.JANKOVICA" 21	25	00.0000	1,00	0,00	0,00	0,00
406 0000499-00-	PODSTANICA "GEN.B.JANKOVICA" 27	25	00.0000	1,00	0,00	0,00	0,00
407 0000500-00-	PODSTANICA "GEN.M.LESJANINA" 26	25	00.0000	1,00	921.999,34	173.306,97	748.692,37
408 0000501-00-	PODSTANICA "GRACANICKA" 5	25	01.2010	1,00	20.117,80	4.116,12	16.001,68
409 0000502-00-	PODSTANICA "GRACANICKA" 9	25	01.2010	1,00	0,00	0,00	0,00
410 0000503-00-	PODSTANICA "HAJDUK STANKA" 8	25	11.2015	1,00	12.483,32	936,22	11.547,10
411 0000504-00-	PODSTANICA "JOSIPA PANCICA" 23	25	00.0000	1,00	0,00	0,00	0,00
412 0000505-00-	PODSTANICA "JOVANA RISTICIA" 1	25	01.2010	1,00	656.840,53	87.018,82	569.821,71
413 0000506-00-	PODSTANICA "JUG-BOGDANOVA" 44	25	00.0000	1,00	0,00	0,00	0,00
414 0000507-00-	PODSTANICA "KEJ KOLA SRPSKIH SESTARA" 35	25	10.2016	1,00	68.797,69	2.889,49	65.908,20
415 0000508-00-	PODSTANICA "KNJAZEVACKA" 103	25	00.0000	1,00	91.013,48	39.969,99	51.043,49
416 0000509-00-	PODSTANICA "KNJAZEVACKA" 105	25	00.0000	1,00	182.913,26	42.726,98	140.186,28
417 0000510-00-	PODSTANICA "KNJAZEVACKA" 107	25	00.0000	1,00	93.053,28	40.025,06	53.028,22
418 0000511-00-	PODSTANICA "KOSTE STAMENKOVICA" 12	25	01.2010	1,00	438.660,33	99.453,86	339.206,47
419 0000512-00-	PODSTANICA "KRIVI VIR" 11	25	00.0000	1,00	0,00	0,00	0,00
420 0000513-00-	PODSTANICA "KRIVI VIR" 13	25	00.0000	1,00	0,00	0,00	0,00
421 0000514-00-	PODSTANICA "KRIVI VIR" 5	25	00.0000	1,00	61.903,86	15.744,64	46.159,22
422 0000515-00-	PODSTANICA "KRIVI VIR" 4	25	00.0000	1,00	39.800,00	4.590,26	35.209,74
423 0000516-00-	PODSTANICA "LJUBOMIRA NIKOLICA-DELIJSKI" 19	25	01.2010	1,00	121.131,62	8.721,46	112.410,16
424 0000517-00-	PODSTANICA "LJUBOMIRA NIKOLICA-DELIJSKI" 17	25	01.2010	1,00	0,00	0,00	0,00
425 0000518-00-	PODSTANICA "LJUBOMIRA NIKOLICA-DELIJSKI" 13	25	01.2010	1,00	0,00	0,00	0,00
426 0000519-00-	PODSTANICA "LJUBOMIRA NIKOLICA-DELIJSKI" 15	25	01.2010	1,00	0,00	0,00	0,00
427 0000520-00-	PODSTANICA "MAJAKOVSKI" 26	25	01.2010	1,00	358.753,71	80.722,52	278.031,19
428 0000521-00-	PODSTANICA "MAJAKOVSKI" 38	25	01.2010	1,00	358.753,71	80.980,56	277.773,15
429 0000522-00-	PODSTANICA "MAJAKOVSKI" 91	25	01.2010	1,00	540.937,79	120.424,61	420.513,18
430 0000523-00-	PODSTANICA "MILORADA VELJKOVICA SPAJE" 15	25	01.2010	1,00	0,00	0,00	0,00
431 0000524-00-	PODSTANICA "MILORADA VELJKOVICA SPAJE" 4	25	01.2010	1,00	476.224,64	117.140,05	359.084,59
432 0000525-00-	PODSTANICA "MILORADA VELJKOVICA SPAJE" 23a	25	00.0000	1,00	0,00	0,00	0,00
433 0000526-00-	PODSTANICA "MILUNKE SAVIC" 2	25	01.2010	1,00	683.717,98	154.849,12	528.868,86
434 0000527-00-	PODSTANICA "MILUNKE SAVIC" 6	25	01.2010	1,00	359.253,71	83.651,28	275.602,43
435 0000528-00-	PODSTANICA "MOKRANJCEVA" 75	25	00.0000	1,00	80.905,93	20.577,67	60.328,26
436 0000529-00-	PODSTANICA "MOKRANJCEVA" 77	25	00.0000	1,00	80.905,93	20.577,67	60.328,26
437 0000530-00-	PODSTANICA "MOKRANJCEVA" 79	25	00.0000	1,00	80.905,93	20.577,67	60.328,26
438 0000531-00-	PODSTANICA "MOKRANJCEVA" 81	25	00.0000	1,00	80.905,93	20.577,67	60.328,26
439 0000532-00-	PODSTANICA "MOKRANJCEVA" 83	25	00.0000	1,00	80.905,93	20.577,67	60.328,26
440 0000533-00-	PODSTANICA "MOKRANJCEVA" 85	25	00.0000	1,00	80.905,93	20.577,67	60.328,26
441 0000534-00-	PODSTANICA "MOKRANJCEVA" 87	25	00.0000	1,00	80.905,93	20.577,67	60.328,26
442 0000535-00-	PODSTANICA "NADE TOMIC" 25	25	01.2010	1,00	839.993,52	143.265,08	696.728,44
443 0000536-00-	PODSTANICA "NOVA ZELEZNICKA KOLONIJA" 1	25	00.0000	1,00	83.415,00	8.057,43	75.357,57
444 0000537-00-	PODSTANICA "NOVOPROJEKTOVANA-DELIJSKI VIS" 7 L.C4	25	01.2010	1,00	0,00	0,00	0,00
445 0000538-00-	PODSTANICA "NOVOPROJEKTOVANA-DELIJSKI VIS" 3 L.C2	25	01.2010	1,00	0,00	0,00	0,00
446 0000539-00-	PODSTANICA "NOVOPROJEKTOVANA-DELIJSKI VIS" 1 L.C1	25	01.2010	1,00	0,00	0,00	0,00
447 0000540-00-	PODSTANICA "OBRENOVICEVA" 13	25	01.2010	1,00	593.119,54	141.367,54	451.752,00
448 0000541-00-	PODSTANICA "OBRENOVICEVA" 5	25	01.2010	1,00	0,00	0,00	0,00



R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vredn.	
449 0000542-00-	PODSTANICA "PARISKE KOMUNE" 9	25	01.2010	1,00	796.567,86	181.071,89	615.495,97	79.656,78
450 0000543-00-	PODSTANICA "PARISKE KOMUNE" 11	25	01.2010	1,00	500.619,71	92.718,06	407.901,65	50.061,97
451 0000544-00-	PODSTANICA "PARISKE KOMUNE" 15	25	01.2010	1,00	758.303,71	230.219,72	528.083,99	75.830,37
452 0000545-00-	PODSTANICA "PETRA VUCINICA" 12	25	00.0000	1,00	37.448,78	16.446,21	21.002,57	3.744,87
453 0000546-00-	PODSTANICA "RAJICEVA" 30	25	01.2010	1,00	125.420,35	17.247,14	108.173,21	12.542,03
454 0000547-00-	PODSTANICA "RAJICEVA" 34	25	01.2010	1,00	0,00	0,00	0,00	0,00
455 0000548-00-	PODSTANICA "RASADNIK" 19	25	01.2010	1,00	0,00	0,00	0,00	0,00
456 0000549-00-	PODSTANICA "RATKA JOVICA"	25	00.0000	1,00	0,00	0,00	0,00	0,00
457 0000550-00-	PODSTANICA "SINDJELICEV TRG" 26	25	01.2010	1,00	131.322,12	0,00	131.322,12	13.132,21
458 0000551-00-	PODSTANICA "SINDJELICEV TRG" 20	25	01.2010	1,00	0,00	0,00	0,00	0,00
459 0000552-00-	PODSTANICA "SOMBORSKA" 53	25	00.0000	1,00	892.399,22	230.633,23	661.765,99	89.239,92
460 0000553-00-	PODSTANICA "SOMBORSKA" 61	25	00.0000	1,00	913.725,47	203.030,79	710.694,68	91.372,54
461 0000554-00-	PODSTANICA "SOMBORSKA" 41	25	00.0000	1,00	1.003.792,32	265.941,10	737.851,22	100.379,23
462 0000555-00-	PODSTANICA "SOMBORSKA" 59	25	00.0000	1,00	614.600,07	169.932,62	444.667,45	61.460,00
463 0000556-00-	PODSTANICA "STANOJA BUNUSEVCA" 117	25	00.0000	1,00	0,00	0,00	0,00	0,00
464 0000557-00-	PODSTANICA "STARA ZELEZNICKA KOLONIJA" 1	25	00.0000	1,00	0,00	0,00	0,00	0,00
465 0000558-00-	PODSTANICA "STARA ZELEZNICKA KOLONIJA" 5	25	10.2013	1,00	97.944,66	8.865,66	89.079,00	9.794,46
466 0000559-00-	PODSTANICA "STARA ZELEZNICKA KOLONIJA" 7	25	00.0000	1,00	0,00	0,00	0,00	0,00
467 0000560-00-	PODSTANICA "STARA ZELEZNICKA KOLONIJA" 6	25	00.0000	1,00	0,00	0,00	0,00	0,00
468 0000561-00-	PODSTANICA "MILANA RAKICA" 1	25	00.0000	1,00	0,00	0,00	0,00	0,00
469 0000562-00-	PODSTANICA "MILANA RAKICA" 3 (S.Z.KOLONIJA 11)	25	00.0000	1,00	0,00	0,00	0,00	0,00
470 0000563-00-	PODSTANICA "MILANA RAKICA" 5 (S.Z.KOLONIJA 12)	25	00.0000	1,00	0,00	0,00	0,00	0,00
471 0000564-00-	PODSTANICA "STRAHINJICA BANA" 8	25	01.2010	1,00	88.571,86	797,14	87.774,72	8.857,18
472 0000565-00-	PODSTANICA "STRAHINJICA BANA" 2a	25	00.0000	1,00	0,00	0,00	0,00	0,00
473 0000566-00-	PODSTANICA "SVETUZARA MARKOVICA" 1	25	01.2010	1,00	363.583,60	61.119,83	302.463,77	36.358,36
474 0000567-00-	PODSTANICA "TODORA MILOVANOVICA" 19	25	00.0000	1,00	0,00	0,00	0,00	0,00
475 0000568-00-	PODSTANICA "TRG PAVLA STOJKOVICA" 1	25	03.2017	1,00	67.451,60	1.821,19	65.630,41	6.745,16
476 0000569-00-	PODSTANICA "UCITELJ MILINA" 33	25	00.0000	1,00	0,00	0,00	0,00	0,00
477 0000570-00-	PODSTANICA "UCITELJ TASINA" 9b	25	01.2010	1,00	133.428,11	15.904,38	117.523,73	13.342,81
478 0000571-00-	PODSTANICA "VASE PELAGICA" 82	25	00.0000	1,00	1.110.914,43	215.263,28	895.651,15	111.091,44
479 0000572-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 96	25	00.0000	1,00	0,00	0,00	0,00	0,00
480 0000573-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 102 (S.MLADENOV.)	25	01.2010	1,00	358.753,71	84.765,25	273.988,46	35.875,37
481 0000574-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 118	25	01.2010	1,00	540.937,79	127.059,42	413.878,37	54.093,77
482 0000575-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 134	25	00.0000	1,00	631.951,27	177.552,67	454.398,60	63.195,12
483 0000576-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 86	25	00.0000	1,00	0,00	0,00	0,00	0,00
484 0000577-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 6	25	01.2010	1,00	0,00	0,00	0,00	0,00
485 0000578-00-	PODSTANICA "VOJVODE MISICA" 61	25	00.0000	1,00	0,00	0,00	0,00	0,00
486 0000579-00-	PODSTANICA "VOJVODE MISICA" 54	25	00.0000	1,00	0,00	0,00	0,00	0,00
487 0000580-00-	PODSTANICA "VOJVODE MISICA" 58	25	01.2010	1,00	67.451,60	1.416,48	66.035,12	6.745,16
488 0000581-00-	PODSTANICA "VOJVODE TANKOSICA" 9	25	01.2010	1,00	874.333,37	195.358,27	678.975,10	87.433,33
489 0000582-00-	PODSTANICA "VOJVODE TANKOSICA" 15	25	00.0000	1,00	379.313,33	96.370,21	282.943,12	37.931,33
490 0000583-00-	PODSTANICA "DOSITEJA OBRADOVICA"	25	00.0000	1,00	245.200,22	71.126,39	174.073,83	24.520,02
491 0000584-00-	PODSTANICA "LAZE KOSTICA" 25	25	00.0000	1,00	88.442,92	24.105,93	64.336,99	8.844,29
492 0000585-00-	PODSTANICA "CARA UROSA" 15 (13,15,17)	25	00.0000	1,00	626.960,93	166.955,39	460.005,54	62.696,09
493 0000586-00-	PODSTANICA "KRALJEVICA MARKA" 17	25	00.0000	1,00	89.853,37	24.959,41	64.893,96	8.985,33
494 0000587-00-	PODSTANICA "OBILICEV VENAC" 78	25	00.0000	1,00	587.407,77	158.653,39	428.754,38	58.740,77
495 0000588-00-	PODSTANICA "JOVANA BABUNSKOG" 8	25	03.2011	1,00	60.582,98	14.243,27	46.339,71	6.058,29
496 0000589-00-	PODSTANICA "JOVANA BABUNSKOG" 14	25	03.2011	1,00	62.427,24	14.553,82	47.873,42	6.242,72
497 0000590-00-	PODSTANICA "BRANKA RADICEVICA" 1A	25	03.2011	1,00	76.490,29	14.985,78	61.504,51	7.649,02
498 0000591-00-	PODSTANICA "BRANKA RADICEVICA" 4	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
499 0000592-00-	PODSTANICA "BRANKA RADICEVICA" 10	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
500 0000593-00-	PODSTANICA "CARNOJEVICEVA" 10a (FAKULTET ZNR)	25	03.2011	1,00	76.895,50	922,74	75.972,76	7.689,55
501 0000595-00-	PODSTANICA "VOJVODE PUTNIKA" 1 (OS KRALJ PETAR I)	25	03.2011	1,00	790.930,69	186.349,26	604.581,43	79.093,06
502 0000596-00-	PODSTANICA "KRALJEVICA MARKA" 34	25	03.2011	1,00	32.586,84	7.661,21	24.925,63	3.258,68
503 0000597-00-	PODSTANICA "KRALJEVICA MARKA" 13a (OS D.OBRADOVIC)	25	03.2011	1,00	417.256,81	98.098,72	319.158,09	41.725,68
504 0000599-00-	PODSTANICA "SRETFENA STEFANOVIKA" 13	25	03.2011	1,00	32.586,84	7.661,21	24.925,63	3.258,68

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASN'ja vred.	ostatak vredn.	
505 0000600-00-	PODSTANICA "CACANSKA" 2	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
506 0000601-00-	PODSTANICA "CACANSKA" 3	25	03.2011	1,00	62.403,86	14.580,82	47.823,04	6.240,38
507 0000602-00-	PODSTANICA "CACANSKA" 4	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
508 0000603-00-	PODSTANICA "CACANSKA" 8	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
509 0000604-00-	PODSTANICA "NJBGOSEVA" 13	25	03.2011	1,00	88.903,54	20.367,76	68.535,78	8.890,35
510 0000605-00-	PODSTANICA "TAKOVSKA" 10	25	03.2011	1,00	105.398,42	29.499,87	75.898,55	10.539,84
511 0000606-00-	PODSTANICA "TAKOVSKA" 14	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
512 0000608-00-	PODSTANICA "TAKOVSKA" 21	25	03.2011	1,00	99.255,51	25.639,93	73.615,58	9.925,55
513 0000609-00-	PODSTANICA "STARCA VUJADINA" 8 (8a)	25	03.2011	1,00	534.699,52	125.709,84	408.989,68	53.469,95
514 0000610-00-	PODSTANICA "SLOVENSKA" 25	25	03.2011	1,00	114.011,75	26.652,70	87.359,05	11.401,17
515 0000611-00-	PODSTANICA "STARCA VUJADINA" 54A	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
516 0000612-00-	PODSTANICA "MOKRANJEVA" 2	25	03.2011	1,00	992.466,00	181.175,23	811.290,77	99.246,60
517 0000613-00-	PODSTANICA "MOKRANJEVA" bb (ODANISTE)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
518 0000614-00-	PODSTANICA "STANOJA BUNUSEVCA" 55	25	03.2011	1,00	32.433,34	7.625,09	24.808,25	3.243,33
519 0000615-00-	PODSTANICA "STANOJA BUNUSEVCA" 1	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
520 0000616-00-	PODSTANICA "STANOJA BUNUSEVCA" 4	25	03.2011	1,00	111.986,07	26.688,83	85.297,24	11.198,60
521 0000617-00-	PODSTANICA "STANOJA BUNUSEVCA" 8	25	03.2011	1,00	92.845,22	27.095,81	65.749,41	9.284,52
522 0000619-00-	PODSTANICA "DOSTIJEJA OBRADOVICA" 2	25	03.2011	1,00	94.171,31	16.586,68	77.584,63	9.417,13
523 0000620-00-	PODSTANICA "DOSTIJEJA OBRADOVICA" 2A	25	03.2011	1,00	124.104,11	29.509,56	94.594,55	12.410,41
524 0000622-00-	PODSTANICA "STANKA VIASOTINCANINA" 1	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
525 0000623-00-	PODSTANICA "STANKA VIASOTINCANINA" 21	25	03.2011	1,00	88.790,67	17.565,15	71.225,52	8.879,06
526 0000624-00-	PODSTANICA "DELIGRADSKA" 7A	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
527 0000625-00-	PODSTANICA "SVETOZARA MARKOVICA" 23	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
528 0000626-00-	PODSTANICA "SVETOZARA MARKOVICA" 25	25	03.2011	1,00	91.426,30	17.860,34	73.565,96	9.142,63
529 0000627-00-	PODSTANICA "SVETOZARA MARKOVICA" 30	25	03.2011	1,00	64.962,44	14.243,27	50.719,17	6.496,24
530 0000628-00-	PODSTANICA "NIKOLE PASICA" 36 (KAFANA SINDJELIC)	25	03.2011	1,00	67.859,08	15.953,91	51.905,17	6.785,90
531 0000629-00-	PODSTANICA "NIKOLE PASICA" 61 (AIK BANKA)	25	03.2011	1,00	67.859,08	15.953,91	51.905,17	6.785,90
532 0000630-00-	PODSTANICA "DRVARSKA" 5	25	03.2011	1,00	122.239,23	29.182,69	93.056,54	12.223,92
533 0000631-00-	PODSTANICA "KARADZICEVA" 4	25	03.2011	1,00	62.403,86	14.593,15	47.810,71	6.240,38
534 0000632-00-	PODSTANICA "CARA DUSANA" 1 (DUSANOV BAZAR)	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
535 0000633-00-	PODSTANICA "CARA DUSANA" 54-76 (DUSANOV BAZAR)	25	03.2011	1,00	336.125,57	79.024,39	257.101,18	33.612,55
536 0000634-00-	PODSTANICA "OBILICEV VENAC" 18 (BEER COMMERCE)	25	03.2011	1,00	360.750,93	83.838,62	276.912,31	36.075,09
537 0000635-00-	PODSTANICA "OBRENOVICEVA" 80	25	03.2011	1,00	67.859,08	15.953,91	51.905,17	6.785,90
538 0000636-00-	PODSTANICA "DELIGRADSKA" 3/2 (3/1)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
539 0000637-00-	PODSTANICA "DELIGRADSKA" 1/1 (1/2)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
540 0000638-00-	PODSTANICA "EPISKOPSKA" 10 (18)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
541 0000639-00-	PODSTANICA "EPISKOPSKA" 26 (30,32 i M.BURSAC 2)	25	03.2011	1,00	522.026,95	105.834,00	416.192,95	52.202,69
542 0000640-00-	PODSTANICA "KATICEVA" 29 (MESNA KANCELARIJA)	25	03.2011	1,00	478.044,37	103.797,40	374.246,97	47.804,43
543 0000641-00-	PODSTANICA "STOJANA NOVAKOVICA" 10	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
544 0000642-00-	PODSTANICA "STOJANA NOVAKOVICA" 14	25	03.2011	1,00	104.870,48	15.585,02	89.285,46	10.487,04
545 0000643-00-	PODSTANICA "STOJANA NOVAKOVICA" 16a	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
546 0000644-00-	PODSTANICA "GEN.M.LESJTANINA" 1	25	03.2011	1,00	843.969,58	198.420,53	645.549,05	84.396,95
547 0000646-00-	PODSTANICA "GEN.M.LESJTANINA" 23 (SKOLSKI CENTAR)	25	03.2011	1,00	843.969,58	198.420,53	645.549,05	84.396,95
548 0000647-00-	PODSTANICA "PETRA VUCINICA" 14	25	03.2011	1,00	71.553,64	24.717,68	46.835,96	7.155,36
549 0000648-00-	PODSTANICA "PETRA VUCINICA" 5	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
550 0000649-00-	PODSTANICA "PETRA VUCINICA" 12A	25	03.2011	1,00	0,00	0,00	0,00	0,00
551 0000650-00-	PODSTANICA "GEN.M.LESJTANINA" 54	25	03.2011	1,00	60.736,47	14.279,39	46.457,08	6.073,64
552 0000651-00-	PODSTANICA "SUMADIJSKA" 1a (SS ZIS)	25	03.2011	1,00	76.250,46	17.926,66	58.323,80	7.625,04
553 0000652-00-	PODSTANICA "NIKOLE PASICA" 44 (AIK BANKA)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
554 0000653-00-	PODSTANICA "NIKOLE PASICA" 59 (NARODNI MUZEJ)	25	03.2011	1,00	512.423,56	112.340,60	400.082,96	51.242,35
555 0000654-00-	PODSTANICA "NADE TOMIC" 14 (MUP)	25	03.2011	1,00	320.393,32	75.325,62	245.067,70	32.039,33
556 0000655-00-	PODSTANICA "OBLACICA RADA" 24	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
557 0000656-00-	PODSTANICA "OBLACICA RADA" 26	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
558 0000657-00-	PODSTANICA "PRIJEZDINA" 1 (2) (FOND PIO)	25	03.2011	1,00	725.224,58	85.443,80	639.780,78	72.522,45
559 0000658-00-	PODSTANICA "RAJICEVA" 24 (OS UCITELJ TASA)	25	03.2011	1,00	320.393,32	75.325,62	245.067,70	32.039,33
560 0000659-00-	PODSTANICA "RAJICEVA" 30a	25	03.2011	1,00	675.618,98	161.926,29	513.692,69	67.561,89

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASN'ja vred.	ostatak vredn.	
561 0000660-00	PODSTANICA "VISEGRADSKA" 33 (MIN INSTITUT)	25	03.2011	1,00	46.125,14	10.844,16	35.280,98	4.612,51
562 0000661-00	PODSTANICA "VISEGRADSKA" 42 (PMF)	25	03.2011	1,00	32.586,84	7.661,21	24.925,63	3.258,68
563 0000662-00	PODSTANICA "VISEGRADSKA" 44 (PMF)	25	03.2011	1,00	32.586,84	7.661,21	24.925,63	3.258,68
564 0000663-00	PODSTANICA "BAZEN CAIR" (GREJANJE)	25	03.2011	1,00	393.928,80	92.614,24	301.314,56	39.392,88
565 0000664-00	PODSTANICA "BAZEN CAIR" (TEHNICKA PRIPREMA)	25	03.2011	1,00	393.928,80	92.614,24	301.314,56	39.392,88
566 0000665-00	PODSTANICA "RADNICKI"	25	03.2011	1,00	58.420,00	13.734,82	44.685,18	5.842,00
567 0000666-00	PODSTANICA "DEVETE BRIGADE" bb (HALA CAIR)	25	03.2011	1,00	255.692,80	60.114,36	195.578,44	25.569,28
568 0000667-00	PODSTANICA "ZETSKA" 00/EX (RESTORANI NA STADIONU)	25	03.2011	1,00	48.966,86	11.512,29	37.454,57	4.896,68
569 0000668-00	PODSTANICA "DOM RUKOMETIA"	25	03.2011	1,00	46.125,14	10.844,16	35.280,98	4.612,51
570 0000669-00	PODSTANICA "ZETSKA" 00/KN (KLINIKA NIROSHI)	25	03.2011	1,00	58.420,00	13.734,82	44.685,18	5.842,00
571 0000670-00	PODSTANICA "MOKRANJCEVA" 65	25	03.2011	1,00	99.741,82	23.449,59	76.292,23	9.974,18
572 0000671-00	PODSTANICA "MOKRANJCEVA" 67	25	03.2011	1,00	99.741,82	23.449,59	76.292,23	9.974,18
573 0000672-00	PODSTANICA "MOKRANJCEVA" 69	25	03.2011	1,00	80.905,93	19.021,22	61.884,71	8.090,59
574 0000673-00	PODSTANICA "MOKRANJCEVA" 71	25	03.2011	1,00	80.905,93	19.021,22	61.884,71	8.090,59
575 0000674-00	PODSTANICA "MOKRANJCEVA" 73	25	03.2011	1,00	80.905,93	19.021,22	61.884,71	8.090,59
576 0000675-00	PODSTANICA "SOMBORSKA" 45 (47)	25	03.2011	1,00	640.010,07	160.101,28	479.908,79	64.001,00
577 0000677-00	PODSTANICA "VASE PELAGICA" 70 (72)	25	03.2011	1,00	729.956,80	190.803,96	539.152,84	72.995,68
578 0000678-00	PODSTANICA "VASE PELAGICA" 74	25	03.2011	1,00	614.600,07	160.025,05	454.575,02	61.460,00
579 0000679-00	PODSTANICA "VASE PELAGICA" 78 (76)	25	03.2011	1,00	729.956,80	190.803,96	539.152,84	72.995,68
580 0000681-00	PODSTANICA "PATKA JOVICA" 4	25	03.2011	1,00	96.863,49	22.772,87	74.090,62	9.686,34
581 0000682-00	PODSTANICA "PATKA JOVICA" bb (IDEA)	25	03.2011	1,00	32.586,84	7.661,21	24.925,63	3.258,68
582 0000683-00	PODSTANICA "BRANKA BUBSOVICA" 4	25	03.2011	1,00	32.586,84	7.661,21	24.925,63	3.258,68
583 0000684-00	PODSTANICA "BRANKA BUBSOVICA" bb (OS IVO ANDRIC)	25	03.2011	1,00	136.840,59	23.252,60	113.587,99	13.684,05
584 0000685-00	PODSTANICA "BULEVAR NEMANJICA" 25 (ZONA III)	25	03.2011	1,00	320.393,32	75.325,62	245.067,70	32.039,33
585 0000686-00	PODSTANICA "BULEVAR NEMANJICA" 25 (ORDANISTE)	25	03.2011	1,00	560.774,13	102.311,09	458.463,04	56.077,41
586 0000687-00	PODSTANICA "PARISKE KOMUNE" 3 (1,5)	25	03.2011	1,00	839.972,82	100.689,05	739.283,77	83.997,28
587 0000688-00	PODSTANICA "PARISKE KOMUNE" 21 (19)	25	03.2011	1,00	570.160,41	136.593,56	433.566,85	57.016,04
588 0000689-00	PODSTANICA "PARISKE KOMUNE" bb (OS SVETI SAVA, GOM)	25	03.2011	1,00	923.868,12	197.535,48	726.332,64	92.386,81
589 0000690-00	PODSTANICA "BRANKA KRSMANOVICA" 31 (29)	25	03.2011	1,00	441.326,93	103.757,69	337.569,24	44.132,69
590 0000691-00	PODSTANICA "BRANKA KRSMANOVICA" 35	25	03.2011	1,00	83.816,47	18.614,96	65.201,51	8.381,64
591 0000692-00	PODSTANICA "BRANKA KRSMANOVICA" 41	25	03.2011	1,00	83.272,20	18.727,76	64.544,44	8.327,22
592 0000693-00	PODSTANICA "BRANKA MILJKOVICA" 47	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
593 0000695-00	PODSTANICA "BRANKA MILJKOVICA" 76	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
594 0000696-00	PODSTANICA "BRANKA MILJKOVICA" 72	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
595 0000697-00	PODSTANICA "DIMITRIJKA DRAGOVICA" 27	25	03.2011	1,00	121.285,21	36.770,27	84.514,94	12.128,52
596 0000698-00	PODSTANICA "DJERDAPSKA" 1	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
597 0000699-00	PODSTANICA "DJERDAPSKA" 23A	25	03.2011	1,00	83.836,89	20.313,56	63.523,33	8.383,68
598 0000700-00	PODSTANICA "DJERDAPSKA" 36	25	03.2011	1,00	83.836,43	20.313,47	63.522,96	8.383,64
599 0000701-00	PODSTANICA "DJERDAPSKA" 41	25	03.2011	1,00	57.622,79	10.608,94	47.013,85	5.762,27
600 0000702-00	PODSTANICA "DJERDAPSKA" 48	25	03.2011	1,00	95.410,47	23.173,98	72.236,49	9.541,04
601 0000703-00	PODSTANICA "DJERDAPSKA" 50	25	03.2011	1,00	53.154,22	10.043,79	43.110,43	5.315,42
602 0000704-00	PODSTANICA "JOSIPA SLAVENSKOG" 1	25	03.2011	1,00	82.515,55	20.002,90	62.512,65	8.251,55
603 0000705-00	PODSTANICA "JOSIPA SLAVENSKOG" 11	25	03.2011	1,00	65.259,90	11.629,91	53.629,99	6.525,99
604 0000706-00	PODSTANICA "JELENE GLAVASKI" 32	25	03.2011	1,00	32.433,34	7.625,09	24.808,25	3.243,33
605 0000707-00	PODSTANICA "JELENE GLAVASKI" 36	25	03.2011	1,00	32.433,34	7.625,09	24.808,25	3.243,33
606 0000708-00	PODSTANICA "MAJAKOVSKI" 24 (22)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
607 0000709-00	PODSTANICA "MAJAKOVSKI" 30 (32)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
608 0000710-00	PODSTANICA "MAJAKOVSKI" 34 (36)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
609 0000711-00	PODSTANICA "MAJAKOVSKI" 89 (87)	25	03.2011	1,00	568.379,16	166.330,55	402.048,61	56.837,91
610 0000712-00	PODSTANICA "MAJAKOVSKI" 95 (97)	25	03.2011	1,00	540.937,79	127.176,62	413.761,17	54.093,77
611 0000713-00	PODSTANICA "VIZANTIJSKI BULEVAR" 106 (104)	25	03.2011	1,00	600.828,71	179.045,73	421.782,98	60.082,87
612 0000714-00	PODSTANICA "VIZANTIJSKI BULEVAR" 110 (108,112)	25	03.2011	1,00	837.963,92	128.958,77	709.005,15	83.796,39
613 0000715-00	PODSTANICA "VIZANTIJSKI BULEVAR" 124 (122,126)	25	03.2011	1,00	743.371,03	159.883,56	583.487,47	74.337,10
614 0000716-00	PODSTANICA "VIZANTIJSKI BULEVAR" 138 (136)	25	03.2011	1,00	449.767,19	124.930,27	324.836,92	44.976,71
615 0000717-00	PODSTANICA "VIZANTIJSKI BULEVAR" 140 (142)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
616 0000718-00	PODSTANICA "RADOJA DAKICA" 12	25	03.2011	1,00	56.392,23	10.622,03	45.770,20	5.639,22

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vredn.	
617 0000719-00-	PODSTANICA "RADOJA DAKICA" 27	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
618 0000720-00-	PODSTANICA "MILANA MIRCICA" 4	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
619 0000721-00-	PODSTANICA "MAJAKOVSKI" 10 (8) (GSA)	25	03.2011	1,00	67.508,44	15.871,50	51.636,94	6.750,84
620 0000722-00-	PODSTANICA "NASEROVA" 4	25	03.2011	1,00	32.586,84	7.661,21	24.925,63	3.258,68
621 0000723-00-	PODSTANICA "NIKOLE UZUNOVICA" 126	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
622 0000724-00-	PODSTANICA "DJERDAPSKA" 15	25	03.2011	1,00	60.582,98	14.243,27	46.339,71	6.058,29
623 0000725-00-	PODSTANICA "DRAGISE CVETKOVIC" 58	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
624 0000726-00-	PODSTANICA "DRAGISE CVETKOVIC" 62	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
625 0000727-00-	PODSTANICA "DRAGISE CVETKOVIC" 62a	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
626 0000728-00-	PODSTANICA "VELIKOTRNAVSKA" 4 (OS CAR KONSTANTIN)	25	03.2011	1,00	621.843,72	146.197,83	475.645,89	62.184,37
627 0000729-00-	PODSTANICA "BULEVAR NEMANJICA" 85a	25	03.2011	1,00	657.963,38	85.242,02	572.721,36	65.796,33
628 0000731-00-	PODSTANICA "RADNIH BRIGADA" 26 (MESNA KANCELARIJA)	25	03.2011	1,00	451.460,36	104.939,84	346.520,52	45.146,03
629 0000732-00-	PODSTANICA "RADNIH BRIGADA" 28 (OS CELE KUJA)	25	03.2011	1,00	719.849,25	169.239,31	550.609,94	71.984,92
630 0000733-00-	PODSTANICA "GENERALA PAVLA JURISICA STURMA" 1	25	03.2011	1,00	856.675,07	254.726,39	601.948,68	85.667,50
631 0000734-00-	PODSTANICA "GENERALA PAVLA JURISICA STURMA" 3	25	03.2011	1,00	614.600,07	160.025,05	454.575,02	61.460,00
632 0000735-00-	PODSTANICA "GENERALA PAVLA JURISICA STURMA" 7	25	03.2011	1,00	630.332,32	163.723,63	466.608,69	63.033,23
633 0000736-00-	PODSTANICA "LJUBOMIRA NIKOLICA" 3 (OS B.MILJKOVIC)	25	03.2011	1,00	715.193,78	168.144,77	547.049,01	71.519,37
634 0000737-00-	PODSTANICA "MILUNKE SAVIC" 4	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
635 0000738-00-	PODSTANICA "VISEGRADSKA" 4	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
636 0000740-00-	PODSTANICA "DRUGOG USTANKA" 23	25	03.2011	1,00	601.007,68	85.071,15	515.936,53	60.100,76
637 0000741-00-	PODSTANICA "VRANJANSKA" 22a	25	03.2011	1,00	113.098,58	26.609,80	86.488,78	11.309,85
638 0000742-00-	PODSTANICA "ZARKA DJURICA" 12A	25	03.2011	1,00	49.443,49	11.934,50	37.508,99	4.944,34
639 0000743-00-	PODSTANICA "VOJISLAVA MILOSEVICA" 1	25	03.2011	1,00	111.659,97	26.609,80	85.050,17	11.165,99
640 0000744-00-	PODSTANICA "VOJISLAVA MILOSEVICA" 2	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
641 0000745-00-	PODSTANICA "DRAGISE CVETKOVIC" 6	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
642 0000746-00-	PODSTANICA "DRAGISE CVETKOVIC" 7d1	25	03.2011	1,00	28.149,64	6.617,97	21.531,67	2.814,96
643 0000747-00-	PODSTANICA "DRAGISE CVETKOVIC" 29A	25	03.2011	1,00	28.149,64	6.617,97	21.531,67	2.814,96
644 0000748-00-	PODSTANICA "TRG RADNICKIH SAVETA" 7 (POZ.LUTAKA)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
645 0000749-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 19	25	03.2011	1,00	901.050,43	131.635,56	769.414,87	90.105,04
646 0000750-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 19a (SIPAD)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
647 0000751-00-	PODSTANICA "VOJVODE MISICA" 56 (VATROGASNI DOM)	25	03.2011	1,00	441.326,93	103.757,69	337.569,24	44.132,69
648 0000753-00-	PODSTANICA "VOJVODE TANKOSICA" 45	25	03.2011	1,00	82.456,96	26.442,05	56.014,91	8.245,69
649 0000754-00-	PODSTANICA "VOJVODE TANKOSICA" II PRILAZ BR.1	25	03.2011	1,00	97.261,96	30.746,76	66.515,20	9.726,19
650 0000755-00-	PODSTANICA "SINDJELICEV TRG" 3 (DOM VS)	25	03.2011	1,00	638.943,32	150.218,06	488.725,26	63.894,33
651 0000756-00-	PODSTANICA "PRVOMAJSKA" 29	25	03.2011	1,00	60.736,47	14.279,39	46.457,08	6.073,64
652 0000757-00-	PODSTANICA "PRVOMAJSKA" 8	25	03.2011	1,00	60.582,98	14.243,27	46.339,71	6.058,29
653 0000758-00-	PODSTANICA "PRVOMAJSKA" 6 (MUZICKA SKOLA) GEN. BOZE	25	03.2011	1,00	778.183,48	83.260,66	694.922,82	77.818,34
654 0000759-00-	PODSTANICA "GEN.B.JANKOVICA" 9 (NARodne NOVINE)	25	03.2011	1,00	323.808,17	76.128,55	247.679,62	32.380,81
655 0000760-00-	PODSTANICA "CAIRSKA" 6	25	03.2011	1,00	32.433,34	7.625,09	24.808,25	3.243,33
656 0000761-00-	PODSTANICA "RAJKA VUKICEVICA" 5 (OS R.VUKICEVIC)	25	03.2011	1,00	679.890,46	107.701,18	572.189,28	67.989,04
657 0000762-00-	PODSTANICA "GEN.B.JANKOVICA" 18	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
658 0000763-00-	PODSTANICA "GEN.B.JANKOVICA" 36	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
659 0000764-00-	PODSTANICA "GEN.B.JANKOVICA" 42	25	03.2011	1,00	65.598,42	23.317,60	42.280,82	6.559,84
660 0000765-00-	PODSTANICA "VOJVODE VUKA" 10	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
661 0000766-00-	PODSTANICA "SVETOZARA MARKOVICA" 3	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
662 0000767-00-	PODSTANICA "SVETOZARA MARKOVICA" 3a	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
663 0000768-00-	PODSTANICA "SVETOZARA MARKOVICA" 4v	25	03.2011	1,00	62.403,86	14.593,15	47.810,71	6.240,38
664 0000769-00-	PODSTANICA "SVETOZARA MARKOVICA" 8	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
665 0000770-00-	PODSTANICA "SVETOZARA MARKOVICA" 14a	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
666 0000771-00-	PODSTANICA "NADE TOMIC" 11	25	03.2011	1,00	63.603,36	14.674,63	48.928,73	6.360,33
667 0000772-00-	PODSTANICA "GENERALA TRANIJEJA" 3 (5)	25	03.2011	1,00	98.272,86	23.701,08	74.571,78	9.827,28
668 0000773-00-	PODSTANICA "GENERALA TRANIJEJA" 4	25	03.2011	1,00	60.582,98	14.243,27	46.339,71	6.058,29
669 0000774-00-	PODSTANICA "LOLE RIBARA" 12	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
670 0000775-00-	PODSTANICA "STRAHINJICA BANA" 1a (PC AMBASADOR)	25	03.2011	1,00	714.141,67	98.092,76	616.048,91	71.414,16
671 0000776-00-	PODSTANICA "JOVANA SKERLICA" 10b	25	03.2011	1,00	86.878,93	27.119,72	59.759,21	8.687,89
672 0000777-00-	PODSTANICA "JOVANA SKERLICA" 14	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vredn.	
673 0000778-00-	PODSTANICA "ZELENGORSKA" 10	25	03.2011	1,00	111.986,07	26.688,83	85.297,24	11.198,60
674 0000780-00-	PODSTANICA "CIRILA I METODIJA" 2 (FILOZOFSKI)	25	03.2011	1,00	320.393,32	75.325,62	245.067,70	32.039,33
675 0000781-00-	PODSTANICA "HAJDUK STANKA" 2	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
676 0000782-00-	PODSTANICA "HAJDUK STANKA" 25	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
677 0000783-00-	PODSTANICA "TODORA MILOVANOVICA" 4	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
678 0000784-00-	PODSTANICA "TODORA MILOVANOVICA" 23	25	03.2011	1,00	33.754,22	7.935,65	25.818,57	3.375,42
679 0000785-00-	PODSTANICA "TODORA MILOVANOVICA" 24a	25	03.2011	1,00	55.613,82	11.768,36	43.845,46	5.561,38
680 0000786-00-	PODSTANICA "TODORA MILOVANOVICA" 45	25	03.2011	1,00	0,00	0,00	0,00	0,00
681 0000787-00-	PODSTANICA "TODORA MILOVANOVICA" 51	25	03.2011	1,00	50.310,20	10.948,83	39.361,37	5.031,02
682 0000788-00-	PODSTANICA "VOZDOVA" 27 (GIMN. BORA STANKOVIC)	25	03.2011	1,00	449.095,57	79.702,21	369.393,36	44.909,55
683 0000789-00-	PODSTANICA "VOZDOVA" 29 (OS VOZD KARADJORDJE)	25	03.2011	1,00	358.753,71	84.344,39	274.409,32	35.875,37
684 0000790-00-	PODSTANICA "PROTE MATEJE NENADOVICA" 1	25	03.2011	1,00	61.903,86	14.553,82	47.350,04	6.190,38
685 0000791-00-	PODSTANICA "PROTE MATEJE NENADOVICA" 3	25	03.2011	1,00	60.582,98	14.243,27	46.339,71	6.058,29
686 0000793-00-	PODSTANICA "SVETOZARA MARKOVICA" 26	25	05.2011	1,00	25.307,27	5.868,93	19.438,34	2.530,72
687 0000794-00-	PODSTANICA "NADE TOMIC" 8 (SPS)	25	05.2011	1,00	202.836,13	47.039,21	155.796,92	20.283,61
688 0000796-00-	PODSTANICA "JOSIPA SLAVENSKOS" 6	25	06.2011	1,00	21.724,11	4.916,42	16.807,69	2.172,41
689 0000797-00-	PODSTANICA "JELENE GLAVASKI" 22	25	06.2011	1,00	59.283,00	21.713,49	37.569,51	5.928,30
690 0000798-00-	PODSTANICA "JELENE GLAVASKI" 17	25	09.2011	1,00	27.086,09	6.035,19	21.050,90	2.708,60
691 0000799-00-	PODSTANICA "JELENE GLAVASKI" 16	25	09.2011	1,00	26.909,68	5.995,89	20.913,79	2.690,96
692 0000800-00-	PODSTANICA "JELKE RADULOVIC" 19A	25	09.2011	1,00	21.404,07	4.769,16	16.634,91	2.140,40
693 0000801-00-	PODSTANICA "7. JULA" 28A	25	09.2011	1,00	20.322,10	4.528,08	15.794,02	2.032,21
694 0000802-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 27	25	09.2011	1,00	38.547,88	8.589,12	29.958,76	3.854,78
695 0000803-00-	PODSTANICA "TRG PAVLA STOJKOVICA" 7	25	10.2011	1,00	20.117,80	4.436,87	15.680,93	2.011,78
696 0000805-00-	PODSTANICA "JELENE GLAVASKI" 8	25	09.2011	1,00	26.909,67	5.995,89	20.913,78	2.690,96
697 0000808-00-	PODSTANICA "DJERDAPSKA" 76	25	09.2011	1,00	63.345,24	22.469,77	40.875,47	6.334,52
698 0000809-00-	PODSTANICA "JELKE RADULOVIC" 22	25	06.2011	1,00	21.834,22	5.013,88	16.820,34	2.183,42
699 0000810-00-	PODSTANICA "JELENE GLAVASKI" 10	25	09.2011	1,00	20.484,61	4.564,29	15.920,32	2.048,46
700 0000811-00-	PODSTANICA "MAJAKOVSKI" 73	25	06.2011	1,00	50.082,21	11.500,57	38.581,64	5.008,22
701 0000812-00-	PODSTANICA "MAJAKOVSKI" 55	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
702 0000813-00-	PODSTANICA "JELKE RADULOVIC" 2	25	06.2011	1,00	50.082,21	11.500,57	38.581,64	5.008,22
703 0000815-00-	PODSTANICA "JELKE RADULOVIC" 28	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
704 0000816-00-	PODSTANICA "JELKE RADULOVIC" 19	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
705 0000817-00-	PODSTANICA "JELENE GLAVASKI" 9	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
706 0000818-00-	PODSTANICA "DJERDAPSKA" 80	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
707 0000819-00-	PODSTANICA "DJERDAPSKA" 90	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
708 0000823-00-	PODSTANICA "BRANKA MILJKOVICA" 72	25	06.2011	1,00	61.656,25	14.158,40	47.497,85	6.165,62
709 0000824-00-	PODSTANICA "DAVIDA PIJADE" 6	25	06.2011	1,00	61.656,25	14.158,40	47.497,85	6.165,62
710 0000825-00-	PODSTANICA "DJERDAPSKA" 56	25	06.2011	1,00	0,00	0,00	0,00	0,00
711 0000826-00-	PODSTANICA "DJERDAPSKA" 27	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
712 0000827-00-	PODSTANICA "DJERDAPSKA" 23	25	06.2011	1,00	87.204,89	21.048,78	66.156,11	8.720,48
713 0000828-00-	PODSTANICA "JELENE CETKOVIC" 2	25	06.2011	1,00	87.204,89	28.125,35	59.079,54	8.720,48
714 0000830-00-	PODSTANICA "RADOJA DAKICA" 26	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
715 0000831-00-	PODSTANICA "RADOJA DAKICA" 24	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
716 0000832-00-	PODSTANICA "RADOJA DAKICA" 18	25	06.2011	1,00	0,00	0,00	0,00	0,00
717 0000834-00-	PODSTANICA "RADOJA DAKICA" 14	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
718 0000835-00-	PODSTANICA "RADOJA DAKICA" 11	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
719 0000836-00-	PODSTANICA "NASEROVA" 5	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
720 0000837-00-	PODSTANICA "NASEROVA" 3	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
721 0000838-00-	PODSTANICA "NASEROVA" 1	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
722 0000840-00-	PODSTANICA "ZARKA DJURICA" 20	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
723 0000847-00-	PODSTANICA "SESTRE BAKOVIC" 7A	25	06.2011	1,00	49.756,11	11.425,68	38.330,43	4.975,61
724 0000849-00-	PODSTANICA "DRAGISE CVEJKOVIC" 25	25	06.2011	1,00	0,00	0,00	0,00	0,00
725 0000853-00-	PODSTANICA "VOJVODE TANKOSICA" I PRILAZ BR.2	25	06.2011	1,00	49.756,11	11.425,68	38.330,43	4.975,61
726 0000854-00-	PODSTANICA "DRAGISE CVEJKOVIC" 6A	25	06.2011	1,00	87.530,99	28.200,24	59.330,75	8.753,09
727 0000856-00-	PODSTANICA "TAKOVSKA" 16	25	06.2011	1,00	50.582,21	11.523,07	39.059,14	5.058,22
728 0000860-00-	PODSTANICA "SV.KLIMENT I NAUM" 24	25	06.2011	1,00	50.082,21	11.500,57	38.581,64	5.008,22

R.br. inv.br.	Naziv osnovnog sredstva	vek	DAT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASN'ja vred.	ostatak vredn.	
729 0000861-00-	PODSTANICA "VOJVODE TANKOSICA" 26	25	05.2012	1,00	60.137,86	11.594,11	48.543,75	6.013,78
730 0000862-00-	PODSTANICA "JELENE CETKOVIC" 4A	25	05.2012	1,00	20.943,12	4.209,55	16.733,57	2.094,31
731 0000863-00-	PODSTANICA "JELENE CETKOVIC" 7	25	05.2012	1,00	20.943,12	4.209,55	16.733,57	2.094,31
732 0000864-00-	PODSTANICA "JELKE RADULOVIC" 20	25	05.2012	1,00	27.030,19	5.433,03	21.597,16	2.703,01
733 0000865-00-	PODSTANICA "BOZIDARCEVA" 25a	25	05.2012	1,00	21.516,31	4.324,74	17.191,57	2.151,63
734 0000866-00-	PODSTANICA "OBILICEV VENAC" 4	25	05.2012	1,00	36.350,26	7.306,35	29.043,91	3.635,02
735 0000867-00-	PODSTANICA "CAIRSKA" 4	25	05.2012	1,00	0,00	0,00	0,00	0,00
736 0000868-00-	PODSTANICA "DRAGISE CVETKOVIC" 7dj	25	09.2012	1,00	41.147,15	7.776,77	33.370,38	4.114,71
737 0000869-00-	PODSTANICA "VIZANTIJSKI BULEVAR" 74	25	12.2012	1,00	39.800,00	7.164,00	32.636,00	3.980,00
738 0000870-00-	PODSTANICA "VOJVODE MISICA" 73	25	09.2012	1,00	41.012,83	7.751,41	33.261,42	4.101,28
739 0000871-00-	PODSTANICA "NADE TOMIC" 16	25	01.2013	1,00	77.177,18	13.660,32	63.516,86	7.717,71
740 0000872-00-	PODSTANICA "STANKA VILASOTTINCANINA" 7	25	01.2013	1,00	41.430,60	7.333,20	34.097,40	4.143,06
741 0000873-00-	PODSTANICA "ZARKA DJURICA" 3	25	01.2013	1,00	41.405,54	7.328,74	34.076,80	4.140,55
742 0000875-00-	PODSTANICA "TODORA MILOVANOVICA" 47	25	03.2013	1,00	16.562,39	2.832,14	13.730,25	1.656,23
743 0000876-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 17A	25	12.2004	1,00	211.258,80	95.180,53	116.078,27	21.125,88
744 0000877-00-	PODSTANICA "GEN.M.LESJEANINA" 10	25	09.2013	1,00	56.345,79	8.620,87	47.724,92	5.634,57
745 0000878-00-	PODSTANICA "PORTIRNICA-KRIVI VIR"	25	11.2013	1,00	35.418,99	5.206,57	30.212,42	3.541,89
746 0000879-00-	PODSTANICA "NARODNIH HEROJA" 59	25	11.2013	1,00	39.800,00	5.850,60	33.949,40	3.980,00
747 0000880-00-	PODSTANICA "UROSA PREDICA" 1	25	11.2013	1,00	39.849,60	5.857,86	33.991,74	3.984,96
748 0000881-00-	PODSTANICA "DJERDAPSKA" 74	25	11.2013	1,00	39.859,04	5.859,25	33.999,79	3.985,90
749 0000882-00-	PODSTANICA "STANOJA BUNUSEVCA" 6A	25	02.2014	1,00	21.526,39	2.970,64	18.555,75	2.152,63
750 0000883-00-	PODSTANICA "DIMITRIJA DRAGOVICA" 41	25	02.2014	1,00	21.928,66	3.012,76	18.915,90	2.192,86
751 0000884-00-	PODSTANICA "ZETSKA" 6A (DOM RUKOMETA)	25	07.2014	1,00	45.382,15	5.581,98	39.800,17	4.538,21
752 0000885-00-	PODSTANICA "TAKOVSKA" 9A	25	09.2014	1,00	1.027,68	122,79	904,89	102,76
753 0000886-00-	PODSTANICA "VOJVODE MISICA" 95A	25	09.2014	1,00	20.722,66	2.424,53	18.298,13	2.072,26
754 0000887-00-	PODSTANICA "CARA DUSANA" 6 (8)	25	11.2014	1,00	637.376,80	70.748,81	566.627,99	63.737,68
755 0000888-00-	PODSTANICA "NIKOLE PASICA" 65	25	11.2014	1,00	67.104,20	7.448,56	59.655,64	6.710,42
756 0000889-00-	PODSTANICA "HAJDUK VELJKOVA" 25	25	11.2014	1,00	62.100,00	6.893,10	55.206,90	6.210,00
757 0000890-00-	PODSTANICA "KRALJEVICA MARKA" 21	25	11.2014	1,00	1.751,63	194,40	1.557,23	175,16
758 0000891-00-	PODSTANICA "TRG PAVLA STOJKOVICA" 15	25	02.2015	1,00	85.224,40	8.692,87	76.531,53	8.522,44
759 0000892-00-	PODSTANICA "CAIRSKA"12	25	04.2015	1,00	5.822,04	566,67	5.255,37	582,20
760 0000893-00-	PODSTANICA "OBLACICA RADA" 5 B	25	10.2015	1,00	48.726,87	3.800,68	44.926,19	4.872,68
761 0000894-00-	PODSTANICA "DOSITEJA OBRADOVICA" 3	25	11.2015	1,00	524,00	39,29	484,71	52,40
762 0000895-00-	PODSTANICA "DJERDAPSKA" 34	25	09.2015	1,00	2.050,85	166,11	1.884,74	205,08
763 0000896-00-	PODSTANICA "DOSITEJA OBRADOVICA" 8	25	11.2015	1,00	500,00	37,50	462,50	50,00
764 0000897-00-	PODSTANICA "LOLE RIBARA" 7 (RADIO NIS)	25	11.2015	1,00	0,00	0,00	0,00	0,00
765 0000898-00-	PODSTANICA "TRG KRALJA ALEKSANDRA 9	25	12.2015	1,00	250.130,50	17.002,16	233.128,34	25.013,05
766 0000899-00-	PODSTANICA "NARODNIH HEROJA"37	25	01.2016	1,00	522,00	36,01	485,99	52,20
767 0000900-00-	PODSTANICA "DRVARSKA" 2A	25	02.2016	1,00	523,76	34,56	489,20	52,37
768 0000901-00-	PODSTANICA "CARA DUSANA"90	25	02.2016	1,00	148.060,18	9.771,96	138.288,22	14.806,01
769 0000902-00-	PODSTANICA "BRANKA MILJKOVICA"70	25	06.2016	1,00	36.555,00	1.973,97	34.581,03	3.655,50
770 0000903-00-	PODSTANICA "NADE TOMIC"23A (VRTIC)	25	07.2016	1,00	459.163,46	22.757,00	436.406,46	45.916,34
771 0000904-00-	PODSTANICA "RADOJA DAKICA"17	25	09.2016	1,00	27.886,81	1.254,90	26.631,91	2.788,68
772 0000905-00-	PODSTANICA "OBLACICA RADA"9A	25	09.2016	1,00	500,00	22,50	477,50	50,00
773 0000906-00-	PODSTANICA "DOSITEJA OBRADOVICA"8A	25	09.2016	1,00	500,00	22,50	477,50	50,00
774 0000907-00-	PODSTANICA "VOJVODE TANKOSICA"78	25	10.2016	1,00	554,00	23,26	530,74	55,40
775 0000909-00-	PODSTANICA "GAVRILIA PRINCIPA"10	25	12.2016	1,00	523,76	18,85	504,91	52,37
776 0000910-00-	PODSTANICA "CARA UROSA"15	25	10.2016	1,00	130.291,29	5.459,07	124.832,22	13.029,12
777 0000911-00-	PODSTANICA "GEN.M.LESJEANINA" 14 (NARODNI MUZEJ)	25	12.2016	1,00	515.752,14	18.185,92	497.566,22	51.575,21
778 0000912-00-	PODSTANICA "GEN.M.LESJEANINA" 16 (SIMFONIJ.ORKESTA)	25	12.2016	1,00	738.471,17	26.584,96	711.886,21	73.847,11
779 0000913-00-	PODSTANICA "VOJVODE TANKOSICA"16	25	12.2016	1,00	618.023,24	22.248,83	595.774,41	61.802,32
780 0000914-00-	PODSTANICA "JUGOVICEVA 15 A	25	12.2016	1,00	209.570,00	7.010,91	202.559,09	20.957,00
781 0000915-00-	PODSTANICA "NASEROVA" 7	25	10.2016	1,00	1.173.900,00	49.303,80	1.124.596,20	117.390,00
782 0000916-00-	PODSTANICA "TODORA MILOVANOVICA"45	25	11.2016	1,00	200.700,00	7.827,30	192.872,70	20.070,00
783 0000917-00-	PODSTANICA "LOLE RIBARA" 7A ( RTS )	25	11.2016	1,00	1.070.290,12	38.397,77	1.031.892,35	107.029,01
784 0000918-00-	PODSTANICA "NADE TOMIC" 8A (BANKA INTESA)	25	12.2016	1,00	13.071,69	470,58	12.601,11	1.307,16

R.br. inv.br.	Naziv osnovnog sredstva	vek	DVT.AKT.kol	NABAVNA vred.	OTPISANA V.	SADASNJA vred.	ostatak vred.	
785 0000919-00-	PODSTANICA "NARODNIH HEROJA" 18	25	12.2016	1,00	500,00	18,00	482,00	50,00
786 0000920-00-	PODSTANICA "DRAGISE CVETKOVICA"13DJ	25	01.2017	1,00	523,78	17,28	506,50	52,37
787 0000921-00-	PODSTANICA "STARCA VUJADINA" 11	25	01.2017	1,00	6.537,26	215,72	6.321,54	653,72
788 0000922-00-	PODSTANICA "BALKANSKA" 7	25	02.2017	1,00	544,00	16,32	527,68	54,40
789 0000923-00-	PODSTANICA "KRSTE STEFANOVIKA" 13	25	01.2017	1,00	500,00	16,50	483,50	50,00
790 0000924-00-	PODSTANICA "STARA ZELEZNICKA KOLONIJA"8	25	02.2017	1,00	500,00	15,00	485,00	50,00
791 0000925-00-	PODSTANICA "GENERALA TRANIJEJA" 11 (KATASTAR)	25	02.2017	1,00	544,00	16,32	527,68	54,40
792 0000926-00-	PODSTANICA "RADOJA DAKICA"39	25	02.2017	1,00	523,78	15,71	508,07	52,37
793 0000927-00-	PODSTANICA "NARODNIH HEROJA"103	25	02.2017	1,00	522,00	15,66	506,34	52,20
794 0000928-00-	PODSTANICA "BORIVOJA GOJKOVICA" 7	25	02.2017	1,00	2.739,83	82,19	2.657,64	273,98
795 0000929-00-	PODSTANICA "DRAGISE CVETKOVICA" 29/1	25	02.2017	1,00	522,00	15,66	506,34	52,20
796 0000930-00-	PODSTANICA "ALBANSKE GOLGOTE"15	25	01.2017	1,00	200.636,57	3.546,48	197.090,09	20.063,65
797 0000931-00-	PODSTANICA "GAVRILA PRINCIPJA"5	25	03.2017	1,00	64.454,50	1.740,27	62.714,23	6.445,45
798 0000932-00-	PODSTANICA "PRIJEZDINA" 5	25	03.2017	1,00	9.474,02	255,79	9.218,23	947,40
799 0000933-00-	PODSTANICA "SVETOSAVSKA" 16	25	06.2017	1,00	511,00	9,19	501,81	51,10
800 0000934-00-	PODSTANICA "JOVANA SKERLICA" 3	25	05.2017	1,00	135.971,71	2.855,40	133.116,31	13.597,17
801 0000935-00-	PODSTANICA "DJERDAPSKA" 54	25	05.2017	1,00	523,78	10,99	512,79	52,37
802 0000936-00-	PODSTANICA "CARA DUSANA" 80	25	04.2017	1,00	67.863,48	1.628,72	66.234,76	6.786,34
803 0000937-00-	PODSTANICA "JUG BOGDANOVA" 46	25	10.2017	1,00	29.571,23	177,42	29.393,81	2.957,12
804 0000938-00-	PODSTANICA "RADOJA DAKICA" 53	25	08.2017	1,00	67.875,90	814,51	67.061,39	6.787,59
805 0000939-00-	PODSTANICA "BRANKA RADICEVICA" 8	25	10.2017	1,00	1.058,86	6,35	1.052,51	105,88
806 0000940-00-	PODSTANICA "DOBRILE TRAJKOVIC" 11	25	09.2017	1,00	117.006,43	1.053,05	115.953,38	11.700,64
807 0000941-00-	PODSTANICA "KRIVI VIR" 7	25	09.2017	1,00	25.245,28	227,20	25.018,08	2.524,52
808 0000942-00-	PODSTANICA "LJUDEVITA GAJA" 12	25	08.2017	1,00	31.644,00	379,72	31.264,28	3.164,40
809 0000943-00-	PODSTANICA "TODORA MILOVANOVICA" 6	25	09.2017	1,00	41.916,87	377,25	41.539,62	4.191,68
810 0000944-00-	PODSTANICA "PRIJEZDINA"BB (CRKVA)	25	11.2017	1,00	989,80	2,96	986,84	98,98
811 0000945-00-	PODSTANICA "DRAGISE CVETKOVICA" 47 A	25	12.2017	1,00	3.112,55	0,00	3.112,55	311,25
812 0000946-00-	PODSTANICA "UROSA PREDICA" 1	25	10.2017	1,00	565,10	3,39	561,71	56,51
813 0000947-00-	PODSTANICA "GENERALA TRANIJEJA" 13	25	10.2017	1,00	1.039,00	6,23	1.032,77	103,90
814 0000948-00-	PODSTANICA "KRALJEVICA MARKA" 8	25	11.2017	1,00	538,54	1,61	536,93	53,85
815 0000949-00-	PODSTANICA "VIZANTIJSKI BULEVAR"BB(JKP"TRZNICA")	25	11.2017	1,00	532,04	1,59	530,45	53,20
816 0000950-00-	PODSTANICA "UCITELJ TASINA" 25	25	11.2017	1,00	337.282,27	1.011,84	336.270,43	33.728,22
817 0000951-00-	PODSTANICA "BUL.DR.Z.DJINDJICA" 15	25	11.2017	1,00	334.904,17	1.004,71	333.899,46	33.490,41
818 0000952-00-	PODSTANICA "JOVANA RISTICA" 7	25	11.2017	1,00	274.623,96	823,87	273.800,09	27.462,39
819 0000953-00-	PODSTANICA "DOSITEJA OBRADOVICA" 2	25	11.2017	1,00	167.708,35	503,12	167.205,23	16.770,83
820 0000954-00-	PODSTANICA "STARCA VUJADINA" 1 (AMBULANTA RASADNIK	25	12.2017	1,00	28.611,07	0,00	28.611,07	2.861,10
821 0000955-00-	PODSTANICA "HAJDUK VELJKOVA" 3	25	12.2017	1,00	500,00	0,00	500,00	50,00
822 0000956-00-	PODSTANICA "STARCA VUJADINA" 1	25	12.2017	1,00	54.326,34	0,00	54.326,34	5.432,63
823 0000957-00-	PODSTANICA "TOME ROKSANDICA" 4	25	12.2017	1,00	31.072,64	0,00	31.072,64	3.107,26
824 0000958-00-	PODSTANICA "TODORA MILOVANOVICA" 26	25	12.2017	1,00	10.111,42	0,00	10.111,42	1.011,14
825 0000959-00-	CARNOJEVICEVA 4	25	09.2017	1,00	34.056,46	306,50	33.749,96	3.405,64
826 0000960-00-	CARNOJEVICEVA 6 I 8	25	09.2017	1,00	79.658,14	716,92	78.941,22	7.965,81
827 0000961-00-	CARNOJEVICEVA 10	25	09.2017	1,00	45.564,36	410,07	45.154,29	4.556,43

407.809.766,49 185.893.627,63 221.916.138,86 40.780.973,60