

**KUMULATIVNI PREGLED PO AMORTIZACIONIM GRUPAMA - STANJE PO KNJIGAMA**  
**Za period: 01.01.2013 - 31.12.2013**

**02 OPŠTINSKA UPRAVA**

Koeficijent	Nabavna vrednost	Ispravka vrednosti	Ispravka vrednosti	Ispravka vrednosti - ukupno	Vrednost na dan 31.12.2013
<b>102.2 TELEFON. GARNIT. I APARATI 10%</b>					
102.2	1,008,095.28	763,619.28	32,401.65	796,020.93	212,074.35
<b>105.0.3 ALATI 12.5%</b>					
105.0.3	6,999.00	1,385.22	874.88	2,260.10	4,738.90
<b>108.0.1 KLIMA UREDJAJI 16.5%</b>					
108.0.1	529,706.01	411,404.43	10,302.84	421,707.27	107,998.74
<b>108.0.2 OSTA.OPR-MOB.TEL,USISIV, 20%</b>					
108.0.2	146,276.10	83,874.43	15,030.00	98,904.43	47,371.67
<b>108.0.3 OPREMA ZA ZAGREVANJE 12.5%</b>					
108.0.3	435,316.03	267,230.57	22,441.08	289,671.65	145,644.38
<b>108.0.4 ITISONI 12.5%</b>					
108.0.4	157,165.61	111,414.13	6,773.20	118,187.33	38,978.28
<b>108.4 CILIMI,TEPISI,SLIKE 12.5%</b>					
108.4	30,000.00	15,312.50	3,750.00	19,062.50	10,937.50
<b>109.1.1 NAMESTAJ OD DRVETA 12.5%</b>					
109.1.1	7,074,610.07	5,722,529.56	358,085.28	6,080,614.84	993,995.23
<b>109.1.2 NAMESTAJ OD METALA 10%</b>					
109.1.2	970,180.07	823,940.07	11,482.50	835,422.57	134,757.50
<b>109.1.3 NAMESTAJ OD OSTAL. MATERIJ 11%</b>					
109.1.3	1,290,627.13	638,571.01	114,592.21	753,163.22	537,463.91
<b>109.2.3 RACUNSKIE I PISACE MASINE 16.5%</b>					
109.2.3	503,497.43	488,862.89	3,200.18	492,063.07	11,434.36
<b>109.3 RACUNARSKA OPREMA 20%</b>					

109.3		12,017,041.62	9,978,789.41	701,356.24	10,680,145.65	1,336,895.97
<b>109.4</b>	<b>FOTOKOPIRNI APARAT 14.3%</b>					
109.4		145,120.00	120,233.80	12,486.76	132,720.56	12,399.44
<b>109.6</b>	<b>TELEVIZORI I MUZIC. OPREMA 12%</b>					
109.6		206,509.89	175,591.45	12,749.69	188,341.14	18,168.75
<b>109.8</b>	<b>ALARM,FINGER AP,OSAL. 11%</b>					
109.8		49,532.25	32,790.86	2,640.22	35,431.08	14,101.17
<b>110.0.2</b>	<b>PP APARAT 12.5%</b>					
110.0.2		11,306.65	11,306.65	0.00	11,306.65	0.00
<b>16.2.1</b>	<b>Fud.stad,igral.za m sport 11.5</b>					
16.2.1		3,951,830.36	172,892.58	59,277.46	232,170.04	3,719,660.32
<b>18.0.1</b>	<b>GRADJ.OBJEKTI-UPRAVNE ZGR.1.3%</b>					
18.0.1		243,453,245.95	130,085,340.86	3,164,892.20	133,250,233.06	110,203,012.89
<b>90.0.1</b>	<b>RAFOVI I STALAZE 10%</b>					
90.0.1		5,332.97	5,332.97	0.00	5,332.97	0.00
<b>90.0.2</b>	<b>RASHLADNI UREDJAJI 18%</b>					
90.0.2		676,244.74	464,303.79	118,596.12	582,899.91	93,344.83
<b>91.4.1</b>	<b>RESOI,STED,KAFOMATI,KUH.PO.15%</b>					
91.4.1		69,603.61	37,739.07	6,731.10	44,470.17	25,133.44
<b>96.2.1</b>	<b>APAR. I INSTRUM. ELEKTRON. 20%</b>					
96.2.1		417,924.62	288,203.11	73,160.62	361,363.73	56,560.89
<b>96.2.2</b>	<b>APARATI I INSTRUM.MEHAN. 12.5%</b>					
96.2.2		2,832.00	973.50	354.00	1,327.50	1,504.50
<b>96.3.2</b>	<b>SPORT. OPREMA OD DRVETA 14.3%</b>					
96.3.2		3,771,312.10	539,297.63	539,297.63	1,078,595.26	2,692,716.84
<b>98.4.4</b>	<b>PUTNICKI AUTOMOBILI 15.5%</b>					
98.4.4		13,600,721.58	5,626,689.52	807,705.91	6,434,395.43	7,166,326.15
<b>98.7.2</b>	<b>BICIKLI 12.5%</b>					
98.7.2		26,795.00	11,494.82	3,349.37	14,844.19	11,950.81
<b>Ukupno</b>		<b>290,557,826.07</b>	<b>156,879,124.11</b>	<b>6,081,531.14</b>	<b>162,960,655.25</b>	<b>127,597,170.82</b>