

**Promet po kontima**

Period knjizenja od 01.01.22 do 31.12.22

	Pocetno dug.	Pocetno pot.	Promet dug.	Promet pot.	Saldo dug.	Saldo pot.
<b>0111</b> Nkonta						
<b>011121</b> Bolnice,domovi zdravlja i staraški domovi	0.00	0.00	195,714,043.14	0.00	195,714,043.14	0.00
<b>011125</b> Ostale poslovne zgrade	196,658,987.85	0.00	0.01	0.00	196,658,987.86	0.00
<b>011129</b> Ispravka vrednosti poslovnih zgrada	0.00	69,898,327.94	0.00	8,561,388.92	0.00	78,459,716.86
<b>011131</b> Objekti za potrebe obrazovanja	362,816,576.85	0.00	0.00	0.00	362,816,576.85	0.00
<b>011134</b> Granièni prelazi	1,506,386,824.10	0.00	308,321,045.44	0.00	1,814,707,869.54	0.00
<b>011139</b> Ispravka vrednosti poslovnog prostora i dr.objekata	0.00	689,675,240.32	0.00	61,778,381.64	0.00	751,453,621.96
<b>0111</b>	2,065,862,388.80	759,573,568.26	0.00	70,339,770.56	2,569,897,477.39	829,913,338.82
<b>0112</b> Nkonta						
<b>011211</b> Oprema za kopneni saobraćaj	1,656,305.50	0.00	0.00	0.00	1,656,305.50	0.00
<b>011215</b> Ostala oprema za saobraćaj	1,570,400.00	0.00	0.00	0.00	1,570,400.00	0.00
<b>011219</b> Ispravka vrednosti saobraćajne opreme	0.00	3,209,655.50	0.00	17,050.00	0.00	3,226,705.50
<b>011221</b> Kancelarijska oprema	43,249,345.80	0.00	11,615,888.40	0.00	54,865,234.20	0.00
<b>011222</b> Računarska oprema	28,136,676.96	0.00	3,232,494.00	0.00	31,369,170.96	0.00
<b>011223</b> Komuniakaciona oprema	3,142,941.44	0.00	0.00	0.00	3,142,941.44	0.00
<b>011224</b> Elektronska i fotografska oprema	13,215,252.41	0.00	32,904,024.00	0.00	46,119,276.41	0.00
<b>011225</b> Oprema za domaćinstvo i ugostiteljstvo	4,185,152.09	0.00	0.00	0.00	4,185,152.09	0.00
<b>011229</b> Ispravka vrednosti administrativne opreme	0.00	59,208,993.89	0.00	12,282,835.26	0.00	71,491,829.15
<b>011241</b> Oprema za zaštitu životne sredine	375,310.82	0.00	0.00	0.00	375,310.82	0.00
<b>011249</b> Ispravka vrednosti opreme za zaštitu životne sredine	0.00	256,930.82	0.00	33,840.00	0.00	290,770.82
<b>011252</b> Laboratorijska oprema	685,060.06	0.00	0.00	0.00	685,060.06	0.00
<b>011253</b> Merni i kontrolni instrumenti	5,297,898.57	0.00	0.00	0.00	5,297,898.57	0.00
<b>011259</b> Ispravka vrednosti medicinske i laboratorijske opreme	0.00	5,215,794.55	0.00	353,398.01	0.00	5,569,192.56
<b>011281</b> Oprema za javnu bezbednost	17,931,404.60	0.00	0.00	0.00	17,931,404.60	0.00
<b>011289</b> Ispravka vrednosti opreme za javnu bezbednost	0.00	5,153,014.97	0.00	1,889,591.90	0.00	7,042,606.87
<b>011291</b> Proizvodna oprema	12,209,240.00	0.00	0.00	0.00	12,209,240.00	0.00
<b>011292</b> Motorna oprema	12,319,565.63	0.00	3,267,369.60	0.00	15,586,935.23	0.00
<b>011293</b> Nepokretna oprema	31,712,836.98	0.00	1,752,000.00	0.00	33,464,836.98	0.00

Promet po kontima

Period knjizenja od 01.01.22 do 31.12.22

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<b>011294</b> Nemotorna oprema	385,765.78	0.00	0.00	0.00	385,765.78	0.00
<b>011299</b> Ispravka vrednosti opreme za proizvodnju, motorne,	0.00	39,280,615.62	0.00	4,313,978.72	0.00	43,594,594.34
<b>0112</b>	176,073,156.64	112,325,005.35	0.00	18,890,693.89	228,844,932.64	131,215,699.24
<b>011</b>	2,241,935,545.44	871,898,573.61	556,806,864.59	89,230,464.45	2,798,742,410.03	961,129,038.06
<b>0161</b> Nkonta						
<b>016111</b> Kompjuterski softver	6,592,004.20	0.00	16,411,440.00	0.00	23,003,444.20	0.00
<b>016119</b> Istravka vrednosti nematerijalnih ulaganja u	0.00	6,592,004.20	0.00	3,829,336.00	0.00	10,421,340.20
<b>016121</b> Knjizevna i umetni;ka dela	34,341.39	0.00	0.00	0.00	34,341.39	0.00
<b>016129</b> Ispravka vred.nem.ulaganja u knjizl.i umetn.dela	0.00	1,226.48	0.00	0.00	0.00	1,226.48
<b>016131</b> Patenti	2,547,041.40	0.00	0.00	0.00	2,547,041.40	0.00
<b>016139</b> Ispravka vrednosti nemater.ulaganja u patente	0.00	0.00	0.00	0.00	0.00	0.00
<b>0161</b>	9,173,386.99	6,593,230.68	0.00	3,829,336.00	25,584,826.99	10,422,566.68
<b>016</b>	9,173,386.99	6,593,230.68	16,411,440.00	3,829,336.00	25,584,826.99	10,422,566.68
<b>0</b>	2,251,108,932.43	878,491,804.29	573,218,304.59	93,059,800.45	2,824,327,237.02	971,551,604.74
<b>3111</b> Nkonta						
<b>311111</b> Zgrade i gradjevinski objekti	0.00	1,306,288,820.54	68,869,395.24	502,564,713.27	0.00	1,739,984,138.57
<b>311112</b> Oprema	0.00	63,748,151.29	18,807,393.87	52,688,475.96	0.00	97,629,233.38
<b>311161</b> Nematerijalna imovina	0.00	2,580,156.31	3,008,764.00	15,590,868.00	0.00	15,162,260.31
<b>3111</b>	0.00	1,372,617,128.14	0.00	570,844,057.23	0.00	1,852,775,632.26
<b>311</b>	0.00	1,372,617,128.14	90,685,553.11	570,844,057.23	0.00	1,852,775,632.26
<b>3</b>	0.00	1,372,617,128.14	90,685,553.11	570,844,057.23	0.00	1,852,775,632.26
<b>Total</b>	2,251,108,932.43	2,251,108,932.43	663,903,857.70	663,903,857.68	2,824,327,237.02	2,824,327,237.00