

2014

Filijala: 30

Zdravstvena ustanova: 00230041

Datum popunjavanja: 11.03.2015

| | |
|----------------------------|---------------|
| Naziv korisnika sredstava: | |
| Sediste: | , 17 |
| Maticni broj: | 070050844 |
| PIB: | 101962711 |
| Broj podracuna: | 840-657661-28 |

Kontrola Logi ka

Pregled Kontrole

Obrazac 1

Obrazac 6

Obrazac 2

Obrazac 7

Obrazac 3

K9OOSO

Obrazac 4

OZPR

Obrazac 5

BO

SA UVAJ

KRAJ

| ПОПУЊАВА УПРАВА ЗА ТРЕЗОР - ФИЛИЈАЛА | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|---|---|----------------------|---|---|---|---|---|------------|----|----|----|----|----|-----------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 |
| Врста посла | | | Јединствени број КБС | | | | | | Седиште УТ | | | | | | Надлежни директни КБС | | | | | | | | | | | | | | | | | | | | | | |

: , 17
: 101962711

: 070050844
: 840-657661-28

31.12.2014.

| () | | | | | | |
|------|--------|--|---------|-----------|---------|-----------|
| | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 (5-6) |
| 1001 | 000000 | E (1002 + 1020) | 997.986 | 1.828.927 | 822.732 | 1.006.195 |
| 1002 | 010000 | (1003 + 1007 + 1009 + 1011 + 1015 + 1018) | 993.810 | 1.793.607 | 793.204 | 1.000.403 |
| 1003 | 011000 | (1004 1006) | 918.230 | 1.735.440 | 793.204 | 942.236 |
| 1004 | 011100 | | 848.533 | 1.476.517 | 624.369 | 852.148 |
| 1005 | 011200 | | 69.697 | 258.923 | 168.835 | 90.088 |
| 1006 | 011300 | | | | | |
| 1007 | 012000 | (1008) | | | | |
| 1008 | 012100 | | | | | |
| 1009 | 013000 | (1010) | | | | |
| 1010 | 013100 | | | | | |
| 1011 | 014000 | (1012 1014) | 45.275 | 45.275 | | 45.275 |
| 1012 | 014100 | | 45.275 | 45.275 | | 45.275 |
| 1013 | 014200 | | | | | |
| 1014 | 014300 | | | | | |
| 1015 | 015000 | (1016 + 1017) | 29.602 | 12.189 | | 12.189 |
| 1016 | 015100 | | 167 | 9.763 | | 9.763 |
| 1017 | 015200 | | 29.435 | 2.426 | | 2.426 |
| 1018 | 016000 | (1019) | 703 | 703 | | 703 |
| 1019 | 016100 | | 703 | 703 | | 703 |
| 1020 | 020000 | (1021 + 1025) | 4.176 | 35.320 | 29.528 | 5.792 |
| 1021 | 021000 | (1022 1024) | 1.063 | 4.073 | 2.137 | 1.936 |
| 1022 | 021100 | | | | | |

| | | | () | | | (5 - 6) |
|-------------|---------------|-------------------------|----------------|---------------|---------------|---------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1023 | 021200 | | | | | |
| 1024 | 021300 | | 1.063 | 4.073 | 2.137 | 1.936 |
| 1025 | 022000 | (1026 + 1027) | 3.113 | 31.247 | 27.391 | 3.856 |
| 1026 | 022100 | | 197 | 29.044 | 27.391 | 1.653 |
| 1027 | 022200 | | 2.916 | 2.203 | | 2.203 |
| 1028 | 100000 | (1029 + 1049 + 1067) | 100.408 | 72.430 | | 72.430 |
| 1029 | 110000 | (1030 + 1040) | 954 | 827 | | 827 |
| 1030 | 111000 | (1031 1039) | 954 | 827 | | 827 |
| 1031 | 111100 | | | | | |
| 1032 | 111200 | | | | | |
| 1033 | 111300 | | | | | |
| 1034 | 111400 | | | | | |
| 1035 | 111500 | | | | | |
| 1036 | 111600 | | 954 | 827 | | 827 |
| 1037 | 111700 | | | | | |
| 1038 | 111800 | | | | | |
| 1039 | 111900 | | | | | |
| 1040 | 112000 | A (1041 1048) | | | | |
| 1041 | 112100 | | | | | |
| 1042 | 112200 | | | | | |
| 1043 | 112300 | | | | | |
| 1044 | 112400 | | | | | |
| 1045 | 112500 | | | | | |
| 1046 | 112600 | | | | | |
| 1047 | 112700 | | | | | |
| 1048 | 112800 | | | | | |
| 1049 | 120000 | (1050+ 1060 + 1062) | 76.882 | 63.435 | | 63.435 |
| 1050 | 121000 | (1051 1059) | 2.866 | 6.413 | | 6.413 |
| 1051 | 121100 | | 200 | 4.240 | | 4.240 |
| 1052 | 121200 | | | | | |
| 1053 | 121300 | | 63 | 55 | | 55 |
| 1054 | 121400 | | 186 | 75 | | 75 |
| 1055 | 121500 | | | | | |
| 1056 | 121600 | | 22 | 35 | | 35 |
| 1057 | 121700 | | | | | |
| 1058 | 121800 | | | | | |
| 1059 | 121900 | | 2.395 | 2.008 | | 2.008 |

| | | | | | | |
|------|--------|--------|--------|--------|--|--------|
| 1060 | 122000 | (1061) | 40.511 | 13.129 | | 13.129 |
|------|--------|--------|--------|--------|--|--------|

| 1 | 2 | 3 | 4 | | | (5 - 6) |
|-------------|---------------|---------------|------------------|------------------|----------------|------------------|
| | | | | 5 | 6 | |
| | | | () | | | 7 |
| 1061 | 122100 | | 40.511 | 13.129 | | 13.129 |
| 1062 | 123000 | (1063 1066) | 33.505 | 43.893 | | 43.893 |
| 1063 | 123100 | | | | | |
| 1064 | 123200 | , | 32.997 | 43.382 | | 43.382 |
| 1065 | 123300 | | | | | |
| 1066 | 123900 | | 508 | 511 | | 511 |
| 1067 | 130000 | (1068) | 22.572 | 8.168 | | 8.168 |
| 1068 | 131000 | (1069 1071) | 22.572 | 8.168 | | 8.168 |
| 1069 | 131100 | | | | | |
| 1070 | 131200 | | 21.373 | 5.291 | | 5.291 |
| 1071 | 131300 | | 1.199 | 2.877 | | 2.877 |
| 1072 | | (1001 + 1028) | 1.098.394 | 1.901.357 | 822.732 | 1.078.625 |
| 1073 | 351000 | | | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---|---------------|---------------|
| 1074 | 200000 | (1075 + 1095 + 1114 + 1169 + 1194 + 1208) | 96.080 | 64.679 |
| 1075 | 210000 | (1076 + 1086 + 1093) | | |
| 1076 | 211000 | (1077 1085) | | |
| 1077 | 211100 | , | | |
| 1078 | 211200 | | | |
| 1079 | 211300 | | | |
| 1080 | 211400 | | | |
| 1081 | 211500 | | | |
| 1082 | 211600 | | | |
| 1083 | 211700 | | | |
| 1084 | 211800 | | | |
| 1085 | 211900 | | | |
| 1086 | 212000 | (1087 1092) | | |
| 1087 | 212100 | , | | |
| 1088 | 212200 | | | |
| 1089 | 212300 | | | |
| 1090 | 212400 | | | |
| 1091 | 212500 | | | |
| 1092 | 212600 | | | |
| 1093 | 213000 | (1094) | | |
| 1094 | 213100 | | | |
| 1095 | 214000 | (1096) | | |
| 1096 | 214100 | a | | |
| 1097 | 215000 | (1098) | | |
| 1098 | 215100 | | | |
| 1099 | 220000 | (1100 + 1109 + 1116) | | |
| 1100 | 221000 | (1101 1108) | | |
| 1101 | 221100 | , | | |
| 1102 | 221200 | | | |
| 1103 | 221300 | | | |
| 1104 | 221400 | | | |
| 1105 | 221500 | | | |
| 1106 | 221600 | | | |
| 1107 | 221700 | | | |
| 1108 | 221800 | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|--|----------|----------|
| 1109 | 222000 | (1110 1115) | | |
| 1110 | 222100 | | | |
| 1111 | 222200 | | | |
| 1112 | 222300 | | | |
| 1113 | 222400 | | | |
| 1114 | 222500 | | | |
| 1115 | 222600 | | | |
| 1116 | 223000 | (1117) | | |
| 1117 | 223100 | | | |
| 1118 | 230000 | (1119 + 1125 + 1131 + 1137 + 1141+ 1147 + 1153 + 1161 + 1167) | | |
| 1119 | 231000 | (1120 1124) | | |
| 1120 | 231100 | | | |
| 1121 | 231200 | | | |
| 1122 | 231300 | | | |
| 1123 | 231400 | | | |
| 1124 | 231500 | | | |
| 1125 | 232000 | (1126 1130) | | |
| 1126 | 232100 | | | |
| 1127 | 232200 | | | |
| 1128 | 232300 | | | |
| 1129 | 232400 | | | |
| 1130 | 232500 | | | |
| 1131 | 233000 | (1132 1136) | | |
| 1132 | 233100 | | | |
| 1133 | 233200 | | | |
| 1134 | 233300 | | | |
| 1135 | 233400 | | | |
| 1136 | 233500 | | | |
| 1137 | 234000 | (1138 1140) | | |
| 1138 | 234100 | | | |
| 1139 | 234200 | | | |
| 1140 | 234300 | | | |
| 1141 | 235000 | (1142 1146) | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|-------------------------------------|----------|----------|
| 1142 | 235100 | | | |
| 1143 | 235200 | | | |
| 1144 | 235300 | | | |
| 1145 | 235400 | | | |
| 1146 | 235500 | | | |
| 1147 | 236000 | (1148 | | |
| 1148 | 236100 | 1152) | | |
| 1149 | 236200 | | | |
| 1150 | 236300 | | | |
| 1151 | 236400 | | | |
| 1152 | 236500 | | | |
| 1153 | 237000 | (1154 1160) | | |
| 1154 | 237100 | | | |
| 1155 | 237200 | | | |
| 1156 | 237300 | | | |
| 1157 | 237400 | | | |
| 1158 | 237500 | | | |
| 1159 | 237600 | | | |
| 1160 | 237700 | | | |
| 1161 | 238000 | (1162 1166) | | |
| 1162 | 238100 | | | |
| 1163 | 238200 | | | |
| 1164 | 238300 | | | |
| 1165 | 238400 | | | |
| 1166 | 238500 | | | |
| 1167 | 239000 | (1168 1172) | | |
| 1168 | 239100 | | | |
| 1169 | 239200 | | | |
| 1170 | 239300 | | | |
| 1171 | 239400 | | | |
| 1172 | 239500 | | | |
| 1173 | 240000 | (1174 + 1179+ 1184 + 1189 + 1192) , | 1 | |
| 1174 | 241000 | (1175 1178) | | |
| 1175 | 241100 | | | |
| 1176 | 241200 | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---|-----------|-----------|
| 1177 | 241300 | | | |
| 1178 | 241400 | | | |
| 1179 | 242000 | (1180 1183) | | |
| 1180 | 242100 | | | |
| 1181 | 242200 | | | |
| 1182 | 242300 | | | |
| 1183 | 242400 | | | |
| 1184 | 243000 | , (1185 1188) | | |
| 1185 | 243100 | | | |
| 1186 | 243200 | | | |
| 1187 | 243300 | | | |
| 1188 | 243400 | | | |
| 1189 | 244000 | (1190 + 1191) | | |
| 1190 | 244100 | | | |
| 1191 | 244200 | | | |
| 1192 | 245000 | (1193 1197) | 1 | |
| 1193 | 245100 | | | |
| 1194 | 245200 | , | 1 | |
| 1195 | 245300 | | | |
| 1196 | 245400 | | | |
| 1197 | 245500 | | | |
| 1198 | 250000 | (1199+ 1203 + 1206 + 1208) | 22.571 | 8.168 |
| 1199 | 251000 | , (1200 1202) | 1.199 | 2.877 |
| 1200 | 251100 | | 1.199 | 2.877 |
| 1201 | 251200 | | | |
| 1202 | 251300 | | | |
| 1203 | 252000 | (1204 + 1205) | 21.372 | 5.291 |
| 1204 | 252100 | | 21.372 | 5.291 |
| 1205 | 252200 | | | |
| 1206 | 253000 | (1207) | | |
| 1207 | 253100 | | | |
| 1208 | 254000 | (1209 1211) | | |
| 1209 | 254100 | | | |
| 1210 | 254200 | | | |
| 1211 | 254900 | | | |
| 1212 | 290000 | (1213) | 73.508 | 56.511 |
| 1213 | 291000 | (1214 1217) | 73.508 | 56.511 |
| 1214 | 291100 | | | |
| 1215 | 291200 | | 32.997 | 43.382 |
| 1216 | 291300 | | 35.503 | 7.937 |
| 1217 | 291900 | | 5.008 | 5.192 |
| 1218 | 300000 | , (1219 + 1229 - 1230 + 1231 - 1232 + 1233 - 1234) | 1.002.314 | 1.013.946 |
| 1219 | 310000 | (1220) | 1.002.314 | 1.013.946 |
| 1220 | 311000 | (1221 + 1222 - 1223 + 1224 + 1225 - 1226 + 1227 + 1228) | 1.002.314 | 1.013.946 |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|-----------------------------|------------------|------------------|
| 1221 | 311100 | | 993.810 | 1.000.403 |
| 1222 | 311200 | | 4.176 | 5.792 |
| 1223 | 311300 | | | |
| 1224 | 311400 | | | |
| 1225 | 311500 | | 121 | 3.547 |
| 1226 | 311600 | | | |
| 1227 | 311700 | | 2.745 | 2.866 |
| 1228 | 311900 | | 1.462 | 1.338 |
| 1229 | 321121 | - | | |
| 1230 | 321122 | - | | |
| 1231 | 321311 | | | |
| 1232 | 321312 | | | |
| | | | | |
| 1233 | | (1235 + 1237 - 1236 - 1238) | | |
| 1234 | | (1236 + 1238 - 1235 - 1237) | | |
| 1235 | 330000 | - | | |
| 1236 | 330000 | - | | |
| 1237 | 340000 | - | | |
| 1238 | 340000 | - | | |
| 1239 | | (1074 + 1218) | 1.098.394 | 1.078.625 |
| 1240 | 352000 | | | |

| ПОПУЊАВА УПРАВА ЗА ТРЕЗОР - ФИЛИЈАЛА | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|---|---|----------------------|---|---|---|---|---|----|----|----|----|----|----|----|----|----|------------|----|----|----|-----------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 |
| Брста посла | | | Јединствени број КБС | | | | | | | | | | | | | | | Седиште УТ | | | | Надлежни директни КБС | | | | | | | | | | | | | | | |

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: 101962711

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: 840-657661-28

01.01.2014. - 31.12.2014.

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|------|--------|---|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| 2001 | | (2002 + 2106) | 785.615 | 792.099 |
| 2002 | 700000 | (2003 + 2047 + 2057 + 2069 + 2094 + 2099 + 2103) | 769.304 | 776.566 |
| 2003 | 710000 | (2004 + 2008 + 2010 + 2017 + 2023 + 2030 + 2033 + 2040) | | |
| 2004 | 711000 | (2005 2007) | | |
| 2005 | 711100 | | | |
| 2006 | 711200 | | | |
| 2007 | 711300 | | | |
| 2008 | 712000 | (2009) | | |
| 2009 | 712100 | | | |
| 2010 | 713000 | (2011 2016) | | |
| 2011 | 713100 | | | |
| 2012 | 713200 | | | |
| 2013 | 713300 | | | |
| 2014 | 713400 | | | |
| 2015 | 713500 | | | |
| 2016 | 713600 | | | |
| 2017 | 714000 | (2018 2022) | | |
| 2018 | 714100 | | | |
| 2019 | 714300 | | | |
| 2020 | 714400 | | | |
| 2021 | 714500 | | | |
| 2022 | 714600 | | | |
| 2023 | 715000 | (2024 2029) | | |
| 2024 | 715100 | | | |
| 2025 | 715200 | | | |
| 2026 | 715300 | | | |
| 2027 | 715400 | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---|----------------|----------------|
| 2028 | 715500 | | | |
| 2029 | 715600 | | | |
| 2030 | 716000 | (2031 + 2032) | | |
| 2031 | 716100 | | | |
| 2032 | 716200 | | | |
| 2033 | 717000 | (2034 2039) | | |
| 2034 | 717100 | | | |
| 2035 | 717200 | | | |
| 2036 | 717300 | | | |
| 2037 | 717400 | | | |
| 2038 | 717500 | | | |
| 2039 | 717600 | | | |
| 2040 | 719000 | (2041 2046) | | |
| 2041 | 719100 | | | |
| 2042 | 719200 | | | |
| 2043 | 719300 | | | |
| 2044 | 719400 | | | |
| 2045 | 719500 | | | |
| 2046 | 719600 | | | |
| 2047 | 720000 | (2048 + 2053) | | |
| 2048 | 721000 | (2049 2052) | | |
| 2049 | 721100 | | | |
| 2050 | 721200 | | | |
| 2051 | 721300 | | | |
| 2052 | 721400 | | | |
| 2053 | 722000 | (2054 2056) | | |
| 2054 | 722100 | | | |
| 2055 | 722200 | | | |
| 2056 | 722300 | | | |
| 2057 | 730000 | (2058 + 2061 + 2066) | | |
| 2058 | 731000 | (2059 + 2060) | | |
| 2059 | 731100 | | | |
| 2060 | 731200 | | | |
| 2061 | 732000 | (2062 2065) | | |
| 2062 | 732100 | | | |
| 2063 | 732200 | | | |
| 2064 | 732300 | | | |
| 2065 | 732400 | | | |
| 2066 | 733000 | (2067 + 2068) | | |
| 2067 | 733100 | | | |
| 2068 | 733200 | | | |
| 2069 | 740000 | (2070 + 2077 + 2082 + 2089 + 2092) | 138.168 | 138.021 |
| 2070 | 741000 | (2071 2076) | 967 | 330 |
| 2071 | 741100 | | 1 | 3 |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|--------------------------------|----------------|----------------|
| 2072 | 741200 | | | |
| 2073 | 741300 | | | |
| 2074 | 741400 | | 966 | 327 |
| 2075 | 741500 | | | |
| 2076 | 741600 | | | |
| 2077 | 742000 | (2078 2081) | 136.907 | 137.349 |
| 2078 | 742100 | | 136.907 | 137.349 |
| 2079 | 742200 | | | |
| 2080 | 742300 | | | |
| 2081 | 742400 | | | |
| 2082 | 743000 | (2083 2088) | | |
| 2083 | 743100 | | | |
| 2084 | 743200 | | | |
| 2085 | 743300 | | | |
| 2086 | 743400 | | | |
| 2087 | 743500 | | | |
| 2088 | 743900 | | | |
| 2089 | 744000 | (2090 + 2091) | | |
| 2090 | 744100 | | | |
| 2091 | 744200 | | | |
| 2092 | 745000 | (2093) | 294 | 342 |
| 2093 | 745100 | | 294 | 342 |
| 2094 | 770000 | (2095 + 2097) | 7.567 | 1.066 |
| 2095 | 771000 | (2096) | 6.232 | |
| 2096 | 771100 | | 6.232 | |
| 2097 | 772000 | (2098) | 1.335 | 1.066 |
| 2098 | 772100 | | 1.335 | 1.066 |
| 2099 | 780000 | (2100) | 619.328 | 637.479 |
| 2100 | 781000 | (2101 + 2102) | 619.328 | 637.479 |
| 2101 | 781100 | | 619.328 | 637.479 |
| 2102 | 781300 | | | |
| 2103 | 790000 | (2104) | 4.241 | |
| 2104 | 791000 | (2105) | 4.241 | |
| 2105 | 791100 | | 4.241 | |
| 2106 | 800000 | (2107 + 2114 + 2121 + 2124) | 16.311 | 15.533 |
| 2107 | 810000 | (2108 + 2110 + 2112) | 46 | 27 |
| 2108 | 811000 | (2109) | | |
| 2109 | 811100 | | | |
| 2110 | 812000 | (2111) | | |
| 2111 | 812100 | | | |
| 2112 | 813000 | (2113) | 46 | 27 |
| 2113 | 813100 | | 46 | 27 |

| 1 | 2 | 3 | 4 | 5 |
|------|--------|---|---------|---------|
| 2114 | 820000 | (2115 + 2117 + 2119) | 16.265 | 15.506 |
| 2115 | 821000 | (2116) | | |
| 2116 | 821100 | | | |
| 2117 | 822000 | (2118) | | |
| 2118 | 822100 | | | |
| 2119 | 823000 | (2120) | 16.265 | 15.506 |
| 2120 | 823100 | | 16.265 | 15.506 |
| 2121 | 830000 | (2122) | | |
| 2122 | 831000 | (2123) | | |
| 2123 | 831100 | | | |
| 2124 | 840000 | (2125 + 2127 + 2129) | | |
| 2125 | 841000 | (2126) | | |
| 2126 | 841100 | | | |
| 2127 | 842000 | (2128) | | |
| 2128 | 842100 | | | |
| 2129 | 843000 | (2130) | | |
| 2130 | 843100 | | | |
| 2131 | | (2132 + 2300) | 785.615 | 792.099 |
| 2132 | 400000 | (2133 + 2155 + 2200 + 2215 + 2239 + 2252 + 2268 + 2283) | 695.588 | 733.521 |
| 2133 | 410000 | (2134 + 2136 + 2140 + 2142 + 2147 + 2149 + 2151 + 2153) | 450.264 | 448.206 |
| 2134 | 411000 | () (2135) | 347.818 | 350.916 |
| 2135 | 411100 | , | 347.818 | 350.916 |
| 2136 | 412000 | (2137 2139) | 60.660 | 61.341 |
| 2137 | 412100 | | 36.696 | 38.662 |
| 2138 | 412200 | | 20.677 | 19.443 |
| 2139 | 412300 | | 3.287 | 3.236 |
| 2140 | 413000 | (2141) | 2.807 | 3.309 |
| 2141 | 413100 | | 2.807 | 3.309 |
| 2142 | 414000 | (2143 2146) | 9.535 | 6.000 |
| 2143 | 414100 | | 7.467 | 1.261 |
| 2144 | 414200 | | | |
| 2145 | 414300 | | 2.068 | 4.739 |
| 2146 | 414400 | | | |
| 2147 | 415000 | (2148) | 21.149 | 22.693 |
| 2148 | 415100 | | 21.149 | 22.693 |
| 2149 | 416000 | (2150) | 8.295 | 3.947 |
| 2150 | 416100 | | 8.295 | 3.947 |
| 2151 | 417000 | (2152) | | |
| 2152 | 417100 | | | |
| 2153 | 418000 | (2154) | | |
| 2154 | 418100 | | | |
| 2155 | 420000 | (2156 + 2164 + 2170 + 2179 + 2187 + 2190) | 240.420 | 278.408 |
| 2156 | 421000 | (2157 2163) | 76.848 | 71.215 |
| 2157 | 421100 | | 3.643 | 2.686 |
| 2158 | 421200 | | 48.515 | 47.227 |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|------------------------------------|---------------|---------------|
| 2159 | 421300 | | 18.596 | 15.724 |
| 2160 | 421400 | | 3.388 | 3.319 |
| 2161 | 421500 | | 2.549 | 1.851 |
| 2162 | 421600 | | | 192 |
| 2163 | 421900 | | 157 | 216 |
| 2164 | 422000 | (2165 2169) | 1.122 | 1.594 |
| 2165 | 422100 | | 729 | 1.009 |
| 2166 | 422200 | | 196 | 200 |
| 2167 | 422300 | | 46 | 60 |
| 2168 | 422400 | | | |
| 2169 | 422900 | | 151 | 325 |
| 2170 | 423000 | (2171 2178) | 26.211 | 21.791 |
| 2171 | 423100 | | 2.886 | 831 |
| 2172 | 423200 | | 2.167 | 1.474 |
| 2173 | 423300 | | 2.051 | 2.047 |
| 2174 | 423400 | | 2.687 | 2.779 |
| 2175 | 423500 | | 14.820 | 12.508 |
| 2176 | 423600 | | | |
| 2177 | 423700 | | 860 | 1.168 |
| 2178 | 423900 | | 740 | 984 |
| 2179 | 424000 | (2180 2186) | 3.062 | 5.239 |
| 2180 | 424100 | | | |
| 2181 | 424200 | | | |
| 2182 | 424300 | | 3.057 | 4.225 |
| 2183 | 424400 | | | |
| 2184 | 424500 | | | 29 |
| 2185 | 424600 | | | 484 |
| 2186 | 424900 | | 5 | 501 |
| 2187 | 425000 | (2188 + 2189) | 43.676 | 89.362 |
| 2188 | 425100 | | 38.302 | 85.874 |
| 2189 | 425200 | | 5.374 | 3.488 |
| 2190 | 426000 | (2191 2199) | 89.501 | 89.207 |
| 2191 | 426100 | | 5.012 | 3.890 |
| 2192 | 426200 | | | |
| 2193 | 426300 | | | |
| 2194 | 426400 | | 2.498 | 3.464 |
| 2195 | 426500 | | | |
| 2196 | 426600 | | | |
| 2197 | 426700 | | 20.604 | 19.733 |
| 2198 | 426800 | | 52.467 | 51.523 |
| 2199 | 426900 | | 8.920 | 10.597 |
| 2200 | 430000 | (2201 + 2205 + 2207 + 2209 + 2213) | 121 | 3.547 |
| 2201 | 431000 | (2202 2204) | 121 | 3.547 |
| 2202 | 431100 | | 121 | 3.547 |
| 2203 | 431200 | | | |
| 2204 | 431300 | | | |
| 2205 | 432000 | (2206) | | |
| 2206 | 432100 | | | |
| 2207 | 433000 | (2208) | | |
| 2208 | 433100 | | | |
| 2209 | 434000 | (2210 2212) | | |
| 2210 | 434100 | a | | |
| 2211 | 434200 | | | |
| 2212 | 434300 | | | |
| 2213 | 435000 | (2214) | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|------------------------------------|----------|----------|
| 2214 | 435100 | | | |
| 2215 | 440000 | (2216 + 2226 + 2233 + 2235) | 357 | 19 |
| 2216 | 441000 | (2217 2225) | 348 | 16 |
| 2217 | 441100 | | | |
| 2218 | 441200 | | | |
| 2219 | 441300 | | | |
| 2220 | 441400 | | 49 | 2 |
| 2221 | 441500 | | 299 | 14 |
| 2222 | 441600 | | | |
| 2223 | 441700 | | | |
| 2224 | 441800 | | | |
| 2225 | 441900 | | | |
| 2226 | 442000 | (2227 2232) | | |
| 2227 | 442100 | | | |
| 2228 | 442200 | | | |
| 2229 | 442300 | | | |
| 2230 | 442400 | | | |
| 2231 | 442500 | | | |
| 2232 | 442600 | | | |
| 2233 | 443000 | (2234) | | |
| 2234 | 443100 | | | |
| 2235 | 444000 | (2236 2238) | 9 | 3 |
| 2236 | 444100 | | 9 | 3 |
| 2237 | 444200 | | | |
| 2238 | 444300 | | | |
| 2239 | 450000 | (2240 + 2243 + 2246 + 2249) | | |
| 2240 | 451000 | (2241 + 2242) | | |
| 2241 | 451100 | | | |
| 2242 | 451200 | | | |
| 2243 | 452000 | (2244 + 2245) | | |
| 2244 | 452100 | | | |
| 2245 | 452200 | | | |
| 2246 | 453000 | (2247 + 2248) | | |
| 2247 | 453100 | | | |
| 2248 | 453200 | | | |
| 2249 | 454000 | (2250 + 2251) | | |
| 2250 | 454100 | | | |
| 2251 | 454200 | | | |
| 2252 | 460000 | (2253 + 2256 + 2259 + 2262 + 2265) | | 700 |
| 2253 | 461000 | (2254 + 2255) | | |
| 2254 | 461100 | | | |
| 2255 | 461200 | | | |
| 2256 | 462000 | (2257 + 2258) | | |
| 2257 | 462100 | | | |
| 2258 | 462200 | | | |
| 2259 | 463000 | (2260 + 2261) | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---|--------------|--------------|
| 2260 | 463100 | | | |
| 2261 | 463200 | | | |
| 2262 | 464000 | (2263 + 2264) | | |
| 2263 | 464100 | | | |
| 2264 | 464200 | | | |
| 2265 | 465000 | (2266 + 2267) | | 700 |
| 2266 | 465100 | | | 700 |
| 2267 | 465200 | | | |
| 2268 | 470000 | (2269 + 2273) | | |
| 2269 | 471000 | (2270 2272) | | |
| 2270 | 471100 | | | |
| 2271 | 471200 | | | |
| 2272 | 471900 | | | |
| 2273 | 472000 | (2274 2282) | | |
| 2274 | 472100 | | | |
| 2275 | 472200 | | | |
| 2276 | 472300 | | | |
| 2277 | 472400 | | | |
| 2278 | 472500 | | | |
| 2279 | 472600 | | | |
| 2280 | 472700 | | | |
| 2281 | 472800 | | | |
| 2282 | 472900 | | | |
| 2283 | 480000 | (2284 + 2287 + 2291 + 2293 + 2296 + 2298) | 4.426 | 2.641 |
| 2284 | 481000 | (2285 + 2286) | | |
| 2285 | 481100 | | | |
| 2286 | 481900 | | | |
| 2287 | 482000 | (2288 2290) | 4.398 | 2.641 |
| 2288 | 482100 | | 1.797 | 1.323 |
| 2289 | 482200 | | 2.291 | 1.300 |
| 2290 | 482300 | | 310 | 18 |
| 2291 | 483000 | (2292) | | |
| 2292 | 483100 | | | |
| 2293 | 484000 | (2294 + 2295) | 28 | |
| 2294 | 484100 | | 28 | |
| 2295 | 484200 | | | |
| 2296 | 485000 | (2297) | | |
| 2297 | 485100 | | | |
| 2298 | 489000 | (2299) | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|------------------------------------|---------------|---------------|
| 2299 | 489100 | | | |
| 2300 | 500000 | (2301 + 2323 + 2332 + 2335 + 2343) | 90.027 | 58.578 |
| 2301 | 510000 | (2302 + 2307 + 2317 + 2319 + 2321) | 78.130 | 47.774 |
| 2302 | 511000 | (2303 2306) | 37.750 | 2.283 |
| 2303 | 511100 | | | |
| 2304 | 511200 | | 9.124 | |
| 2305 | 511300 | | 28.626 | 2.283 |
| 2306 | 511400 | | | |
| 2307 | 512000 | (2308 2316) | 40.225 | 45.491 |
| 2308 | 512100 | | | 7.412 |
| 2309 | 512200 | | 25.255 | 19.193 |
| 2310 | 512300 | | | |
| 2311 | 512400 | | 2.205 | 4.112 |
| 2312 | 512500 | | 12.765 | 14.774 |
| 2313 | 512600 | | | |
| 2314 | 512700 | | | |
| 2315 | 512800 | | | |
| 2316 | 512900 | | | |
| 2317 | 513000 | (2318) | | |
| 2318 | 513100 | | | |
| 2319 | 514000 | (2320) | | |
| 2320 | 514100 | | | |
| 2321 | 515000 | (2322) | 155 | |
| 2322 | 515100 | | 155 | |
| 2323 | 520000 | (2324 + 2326 + 2330) | 11.897 | 10.804 |
| 2324 | 521000 | (2325) | | |
| 2325 | 521100 | | | |
| 2326 | 522000 | (2327 2329) | | |
| 2327 | 522100 | | | |
| 2328 | 522200 | | | |
| 2329 | 522300 | | | |
| 2330 | 523000 | (2331) | 11.897 | 10.804 |
| 2331 | 523100 | | 11.897 | 10.804 |
| 2332 | 530000 | (2333) | | |
| 2333 | 531000 | (2334) | | |
| 2334 | 531100 | | | |
| 2335 | 540000 | (2336 + 2338 + 2340) | | |
| 2336 | 541000 | (2337) | | |
| 2337 | 541100 | | | |
| 2338 | 542000 | (2339) | | |
| 2339 | 542100 | | | |
| 2340 | 543000 | (2341 + 2342) | | |
| 2341 | 543100 | | | |
| 2342 | 543200 | | | |
| 2343 | 550000 | (2344) | | |
| 2344 | 551000 | (2345) | | |
| 2345 | 551100 | | | |
| 2346 | | - (2001 - 2131) > 0 | | |

| 1 | 2 | 3 | 4 | 5 |
|------|--------|------------------------------------|------------------|---|
| 2347 | | - (2131 - 2001) > 0 | | |
| 2348 | | (2349 2353) | | |
| 2349 | | | | |
| 2350 | | | | |
| 2351 | | | | |
| 2352 | | | | |
| 2353 | | | | |
| 2354 | | (2355 + 2356) | | |
| 2355 | | | | |
| 2356 | | | | |
| 2357 | 321121 | 2354) > 0 (2348 - 2347 - 2354) > 0 | - (2346 + 2348 - | |
| 2358 | 321122 | 2354) > 0 | - (2347 - 2348 + | |
| 2359 | |) (2360 + 2361 = 2357) | (| |
| 2360 | | | | |
| 2361 | | | | |

| ПОПУЊАВА УПРАВА ЗА ТРЕЗОР - ФИЛИЈАЛА | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|---|---|----------------------|---|---|---|---|---|----|----|----|----|----|----|----|----|----|------------|----|----|----|----|-----------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 |
| Врста посла | | | Јединствени број КБС | | | | | | | | | | | | | | | Седиште УТ | | | | | Надлежни директни КБС | | | | | | | | | | | | | | |

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01.01.2014. - 31.12.2014.

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| 1 | 2 | 3 | 4 | 5 |
|------|--------|-----------------------------|--------|--------|
| 3001 | | (3002 + 3027) | 16.311 | 15.533 |
| 3002 | 800000 | (3003 + 3010 + 3017 + 3020) | 16.311 | 15.533 |
| 3003 | 810000 | (3004 + 3006 + 3008) | 46 | 27 |
| 3004 | 811000 | (3005) | | |
| 3005 | 811100 | | | |
| 3006 | 812000 | (3007) | | |
| 3007 | 812100 | | | |
| 3008 | 813000 | (3009) | 46 | 27 |
| 3009 | 813100 | | 46 | 27 |
| 3010 | 820000 | (3011 + 3013 + 3015) | 16.265 | 15.506 |
| 3011 | 821000 | (3012) | | |
| 3012 | 821100 | | | |
| 3013 | 822000 | (3014) | | |
| 3014 | 822100 | | | |
| 3015 | 823000 | (3016) | 16.265 | 15.506 |
| 3016 | 823100 | | 16.265 | 15.506 |
| 3017 | 830000 | (3018) | | |
| 3018 | 831000 | (3019) | | |
| 3019 | 831100 | | | |
| 3020 | 840000 | (3021 + 3023 + 3025) | | |
| 3021 | 841000 | (3022) | | |
| 3022 | 841100 | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|-----------------|---|---|
| 3023 | 842000 | (3024) | | |
| 3024 | 842100 | | | |
| 3025 | 843000 | (3026) | | |
| 3026 | 843100 | | | |
| 3027 | 900000 | (3028 + 3047) | | |
| 3028 | 910000 | (3029 + 3039) | | |
| 3029 | 911000 | (3030 3038) | | |
| 3030 | 911100 | , | | |
| 3031 | 911200 | | | |
| 3032 | 911300 | | | |
| 3033 | 911400 | | | |
| 3034 | 911500 | | | |
| 3035 | 911600 | | | |
| 3036 | 911700 | | | |
| 3037 | 911800 | | | |
| 3038 | 911900 | | | |
| 3039 | 912000 | (3040 3046) | | |
| 3040 | 912100 | , | | |
| 3041 | 912200 | | | |
| 3042 | 912300 | | | |
| 3043 | 912400 | | | |
| 3044 | 912500 | | | |
| 3045 | 912600 | | | |
| 3046 | 912900 | | | |
| 3047 | 920000 | (3048 + 3058) | | |
| 3048 | 921000 | (3049 3057) | | |
| 3049 | 921100 | , | | |
| 3050 | 921200 | | | |
| 3051 | 921300 | | | |
| 3052 | 921400 | | | |
| 3053 | 921500 | | | |
| 3054 | 921600 | | | |
| 3055 | 921700 | | | |
| 3056 | 921800 | | | |
| 3057 | 921900 | | | |
| 3058 | 922000 | (3059 3066) | | |
| 3059 | 922100 | , | | |
| 3060 | 922200 | | | |
| 3061 | 922300 | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---|---------------|---------------|
| 3062 | 922400 | | | |
| 3063 | 922500 | | | |
| 3064 | 922600 | | | |
| 3065 | 922700 | | | |
| 3066 | 922800 | | | |
| 3067 | | (3068 + 3114) | 90.027 | 58.578 |
| 3068 | 500000 | (3069 + 3091 + 3100 + 3103 + 3111) | 90.027 | 58.578 |
| 3069 | 510000 | (3070 + 3075 + 3085 + 3087 + 3089) | 78.130 | 47.774 |
| 3070 | 511000 | (3071 3074) | 37.750 | 2.283 |
| 3071 | 511100 | | | |
| 3072 | 511200 | | 9.124 | |
| 3073 | 511300 | | 28.626 | 2.283 |
| 3074 | 511400 | | | |
| 3075 | 512000 | (3076 3084) | 40.225 | 45.491 |
| 3076 | 512100 | | | 7.412 |
| 3077 | 512200 | | 25.255 | 19.193 |
| 3078 | 512300 | | | |
| 3079 | 512400 | | 2.205 | 4.112 |
| 3080 | 512500 | | 12.765 | 14.774 |
| 3081 | 512600 | | | |
| 3082 | 512700 | | | |
| 3083 | 512800 | | | |
| 3084 | 512900 | | | |
| 3085 | 513000 | (3086) | | |
| 3086 | 513100 | | | |
| 3087 | 514000 | (3088) | | |
| 3088 | 514100 | | | |
| 3089 | 515000 | (3090) | 155 | |
| 3090 | 515100 | | 155 | |
| 3091 | 520000 | (3092 + 3094 + 3098) | 11.897 | 10.804 |
| 3092 | 521000 | (3093) | | |
| 3093 | 521100 | | | |
| 3094 | 522000 | (3095 3097) | | |
| 3095 | 522100 | | | |
| 3096 | 522200 | | | |
| 3097 | 522300 | | | |
| 3098 | 523000 | (3099) | 11.897 | 10.804 |
| 3099 | 523100 | | 11.897 | 10.804 |
| 3100 | 530000 | (3101) | | |
| 3101 | 531000 | (3102) | | |
| 3102 | 531100 | | | |
| 3103 | 540000 | (3104 + 3106 + 3108) | | |
| 3104 | 541000 | (3105) | | |
| 3105 | 541100 | | | |
| 3106 | 542000 | (3107) | | |
| 3107 | 542100 | | | |
| 3108 | 543000 | (3109 + 3110) | | |
| 3109 | 543100 | | | |
| 3110 | 543200 | | | |
| 3111 | 550000 | (3112) | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|------------------------------------|----------|----------|
| 3112 | 551000 | (3113) | | |
| 3113 | 551100 | | | |
| 3114 | 600000 | (3115 + 3140) | | |
| 3115 | 610000 | (3116 + 3126 + 3134 + 3136 + 3138) | | |
| 3116 | 611000 | 3125) (3117 | | |
| 3117 | 611100 | | | |
| 3118 | 611200 | | | |
| 3119 | 611300 | | | |
| 3120 | 611400 | | | |
| 3121 | 611500 | | | |
| 3122 | 611600 | | | |
| 3123 | 611700 | | | |
| 3124 | 611800 | | | |
| 3125 | 611900 | | | |
| 3126 | 612000 | 3133) (3127 | | |
| 3127 | 612100 | | | |
| 3128 | 612200 | | | |
| 3129 | 612300 | | | |
| 3130 | 612400 | | | |
| 3131 | 612500 | | | |
| 3132 | 612600 | | | |
| 3133 | 612900 | | | |
| 3134 | 613000 | (3135) | | |
| 3135 | 613100 | | | |
| 3136 | 614000 | (3137) | | |
| 3137 | 614100 | | | |
| 3138 | 615000 | (3139) | | |
| 3139 | 615100 | | | |
| 3140 | 620000 | (3141 + 3151 + 3160) | | |
| 3141 | 621000 | 3150) (3142 | | |
| 3142 | 621100 | | | |
| 3143 | 621200 | | | |
| 3144 | 621300 | | | |
| 3145 | 621400 | | | |
| 3146 | 621500 | | | |
| 3147 | 621600 | | | |
| 3148 | 621700 | | | |
| 3149 | 621800 | | | |
| 3150 | 621900 | | | |
| 3151 | 622000 | 3159) (3152 | | |
| 3152 | 622100 | | | |
| 3153 | 622200 | | | |
| 3154 | 622300 | | | |
| 3155 | 622400 | | | |
| 3156 | 622500 | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|-----------------------------|---------------|---------------|
| 3157 | 622600 | | | |
| 3158 | 622700 | | | |
| 3159 | 622800 | | | |
| 3160 | 623000 | | | |
| | | (3161) | | |
| 3161 | 623100 | | | |
| 3162 | | (3001 – 3067) > 0 | | |
| 3163 | | (3067 – 3001) > 0 | 73.716 | 43.045 |

| ПОПУЊАВА УПРАВА ЗА ТРЕЗОР - ФИЛИЈАЛА | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|---|---|----------------------|---|---|---|---|---|----|----|----|----|----|----|----|----|----|------------|----|----|----|----|-----------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 |
| Врста посла | | | Јединствени број КБС | | | | | | | | | | | | | | | Седиште УТ | | | | | Надлежни директни КБС | | | | | | | | | | | | | | | |

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| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---|----------------|----------------|
| 4001 | | (4002 + 4106 + 4131) | 785.615 | 792.099 |
| 4002 | 700000 | (4003 + 4047 + 4057 + 4069 + 4094 + 4099 + 4103) | 769.304 | 776.566 |
| 4003 | 710000 | (4004 + 4008 + 4010 + 4017 + 4023 + 4030 + 4033 + 4040) | | |
| 4004 | 711000 | (4005 4007) | | |
| 4005 | 711100 | | | |
| 4006 | 711200 | | | |
| 4007 | 711300 | | | |
| 4008 | 712000 | (4009) | | |
| 4009 | 712100 | | | |
| 4010 | 713000 | (4011 4016) | | |
| 4011 | 713100 | | | |
| 4012 | 713200 | | | |
| 4013 | 713300 | | | |
| 4014 | 713400 | | | |
| 4015 | 713500 | | | |
| 4016 | 713600 | | | |
| 4017 | 714000 | (4018 4022) | | |
| 4018 | 714100 | | | |
| 4019 | 714300 | | | |
| 4020 | 714400 | | | |
| 4021 | 714500 | | | |
| 4022 | 714600 | | | |
| 4023 | 715000 | (4024 4029) | | |
| 4024 | 715100 | | | |
| 4025 | 715200 | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---|----------------|----------------|
| 4026 | 715300 | | | |
| 4027 | 715400 | | | |
| 4028 | 715500 | | | |
| 4029 | 715600 | | | |
| 4030 | 716000 | (4031 + 4032) | | |
| 4031 | 716100 | | | |
| 4032 | 716200 | | | |
| 4033 | 717000 | (4034 4039) | | |
| 4034 | 717100 | | | |
| 4035 | 717200 | | | |
| 4036 | 717300 | | | |
| 4037 | 717400 | | | |
| 4038 | 717500 | | | |
| 4039 | 717600 | | | |
| 4040 | 719000 | (4041 4046) | | |
| 4041 | 719100 | | | |
| 4042 | 719200 | | | |
| 4043 | 719300 | | | |
| 4044 | 719400 | | | |
| 4045 | 719500 | | | |
| 4046 | 719600 | | | |
| 4047 | 720000 | (4048 + 4053) | | |
| 4048 | 721000 | (4049 4052) | | |
| 4049 | 721100 | | | |
| 4050 | 721200 | | | |
| 4051 | 721300 | | | |
| 4052 | 721400 | | | |
| 4053 | 722000 | (4054 4056) | | |
| 4054 | 722100 | | | |
| 4055 | 722200 | | | |
| 4056 | 722300 | | | |
| 4057 | 730000 | (4058 + 4061 + 4066) | | |
| 4058 | 731000 | (4059 + 4060) | | |
| 4059 | 731100 | | | |
| 4060 | 731200 | | | |
| 4061 | 732000 | (4062 4065) | | |
| 4062 | 732100 | | | |
| 4063 | 732200 | | | |
| 4064 | 732300 | | | |
| 4065 | 732400 | | | |
| 4066 | 733000 | (4067 + 4068) | | |
| 4067 | 733100 | | | |
| 4068 | 733200 | | | |
| 4069 | 740000 | (4070 + 4077 + 4082 + 4089 + 4092) | 138.168 | 138.021 |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|-----------------------------|----------------|----------------|
| 4070 | 741000 | (4071 4076) | 967 | 330 |
| 4071 | 741100 | | 1 | 3 |
| 4072 | 741200 | | | |
| 4073 | 741300 | | | |
| 4074 | 741400 | | 966 | 327 |
| 4075 | 741500 | | | |
| 4076 | 741600 | | | |
| 4077 | 742000 | (4078 4081) | 136.907 | 137.349 |
| 4078 | 742100 | | 136.907 | 137.349 |
| 4079 | 742200 | | | |
| 4080 | 742300 | | | |
| 4081 | 742400 | | | |
| 4082 | 743000 | (4083 4088) | | |
| 4083 | 743100 | | | |
| 4084 | 743200 | | | |
| 4085 | 743300 | | | |
| 4086 | 743400 | | | |
| 4087 | 743500 | | | |
| 4088 | 743900 | | | |
| 4089 | 744000 | (4090 + 4091) | | |
| 4090 | 744100 | | | |
| 4091 | 744200 | | | |
| 4092 | 745000 | (4093) | 294 | 342 |
| 4093 | 745100 | | 294 | 342 |
| 4094 | 770000 | (4095 + 4097) | 7.567 | 1.066 |
| 4095 | 771000 | (4096) | 6.232 | |
| 4096 | 771100 | | 6.232 | |
| 4097 | 772000 | (4098) | 1.335 | 1.066 |
| 4098 | 772100 | | 1.335 | 1.066 |
| 4099 | 780000 | (4100) | 619.328 | 637.479 |
| 4100 | 781000 | (4101 + 4102) | 619.328 | 637.479 |
| 4101 | 781100 | | 619.328 | 637.479 |
| 4102 | 781300 | | | |
| 4103 | 790000 | (4104) | 4.241 | |
| 4104 | 791000 | (4105) | 4.241 | |
| 4105 | 791100 | | 4.241 | |
| 4106 | 800000 | (4107 + 4114 + 4121 + 4124) | 16.311 | 15.533 |
| 4107 | 810000 | (4108 + 4110 + 4112) | 46 | 27 |
| 4108 | 811000 | (4109) | | |
| 4109 | 811100 | | | |
| 4110 | 812000 | (4111) | | |
| 4111 | 812100 | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---------------------------------|---------------|---------------|
| 4112 | 813000 | (4113) | 46 | 27 |
| 4113 | 813100 | | 46 | 27 |
| 4114 | 820000 | (4115 + 4117 + 4119) | 16.265 | 15.506 |
| 4115 | 821000 | (4116) | | |
| 4116 | 821100 | | | |
| 4117 | 822000 | (4118) | | |
| 4118 | 822100 | | | |
| 4119 | 823000 | (4120) | 16.265 | 15.506 |
| 4120 | 823100 | | 16.265 | 15.506 |
| 4121 | 830000 | (4122) | | |
| 4122 | 831000 | (4123) | | |
| 4123 | 831100 | | | |
| 4124 | 840000 | (4125 + 4127 + 4129) | | |
| 4125 | 841000 | (4126) | | |
| 4126 | 841100 | | | |
| 4127 | 842000 | (4128) | | |
| 4128 | 842100 | | | |
| 4129 | 843000 | (4130) | | |
| 4130 | 843100 | | | |
| 4131 | 900000 | (4132 + 4151) | | |
| 4132 | 910000 | (4133 + 4143) | | |
| 4133 | 911000 | (4134 4142) | | |
| 4134 | 911100 | | | |
| 4135 | 911200 | | | |
| 4136 | 911300 | | | |
| 4137 | 911400 | | | |
| 4138 | 911500 | | | |
| 4139 | 911600 | | | |
| 4140 | 911700 | | | |
| 4141 | 911800 | | | |
| 4142 | 911900 | | | |
| 4143 | 912000 | (4144 4150) | | |
| 4144 | 912100 | | | |
| 4145 | 912200 | | | |
| 4146 | 912300 | | | |
| 4147 | 912400 | | | |
| 4148 | 912500 | | | |
| 4149 | 912600 | | | |
| 4150 | 912900 | | | |
| 4151 | 920000 | (4152 + 4162) | | |
| 4152 | 921000 | (4153 4161) | | |
| 4153 | 921100 | | | |
| 4154 | 921200 | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---|----------------|----------------|
| 4155 | 921300 | | | |
| 4156 | 921400 | | | |
| 4157 | 921500 | | | |
| 4158 | 921600 | | | |
| 4159 | 921700 | | | |
| 4160 | 921800 | | | |
| 4161 | 921900 | | | |
| 4162 | 922000 | (4163 4170) | | |
| 4163 | 922100 | | | |
| 4164 | 922200 | | | |
| 4165 | 922300 | | | |
| 4166 | 922400 | | | |
| 4167 | 922500 | | | |
| 4168 | 922600 | | | |
| 4169 | 922700 | | | |
| 4170 | 922800 | | | |
| 4171 | | (4172 + 4340 + 4386) | 785.615 | 792.099 |
| 4172 | 400000 | (4173 + 4195 + 4240 + 4255 + 4279 + 4292 + 4308 + 4323) | 695.588 | 733.521 |
| 4173 | 410000 | (4174 + 4176 + 4180 + 4182 + 4187 + 4189 + 4191+ 4193) | 450.264 | 448.206 |
| 4174 | 411000 | (4175) | 347.818 | 350.916 |
| 4175 | 411100 | | 347.818 | 350.916 |
| 4176 | 412000 | (4177 4179) | 60.660 | 61.341 |
| 4177 | 412100 | | 36.696 | 38.662 |
| 4178 | 412200 | | 20.677 | 19.443 |
| 4179 | 412300 | | 3.287 | 3.236 |
| 4180 | 413000 | (4181) | 2.807 | 3.309 |
| 4181 | 413100 | | 2.807 | 3.309 |
| 4182 | 414000 | (4183 4186) | 9.535 | 6.000 |
| 4183 | 414100 | | 7.467 | 1.261 |
| 4184 | 414200 | | | |
| 4185 | 414300 | | 2.068 | 4.739 |
| 4186 | 414400 | | | |
| 4187 | 415000 | (4188) | 21.149 | 22.693 |
| 4188 | 415100 | | 21.149 | 22.693 |
| 4189 | 416000 | (4190) | 8.295 | 3.947 |
| 4190 | 416100 | | 8.295 | 3.947 |
| 4191 | 417000 | (4192) | | |
| 4192 | 417100 | | | |
| 4193 | 418000 | (4194) | | |
| 4194 | 418100 | | | |
| 4195 | 420000 | (4196 + 4204 + 4210 + 4219 + 4227 + 4230) | 240.420 | 278.408 |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---------------------------------------|---------------|---------------|
| 4196 | 421000 | (4197 4203) | 76.848 | 71.215 |
| 4197 | 421100 | | 3.643 | 2.686 |
| 4198 | 421200 | | 48.515 | 47.227 |
| 4199 | 421300 | | 18.596 | 15.724 |
| 4200 | 421400 | | 3.388 | 3.319 |
| 4201 | 421500 | | 2.549 | 1.851 |
| 4202 | 421600 | | | 192 |
| 4203 | 421900 | | 157 | 216 |
| 4204 | 422000 | (4205 4209) | 1.122 | 1.594 |
| 4205 | 422100 | | 729 | 1.009 |
| 4206 | 422200 | | 196 | 200 |
| 4207 | 422300 | | 46 | 60 |
| 4208 | 422400 | | | |
| 4209 | 422900 | | 151 | 325 |
| 4210 | 423000 | (4211 4218) | 26.211 | 21.791 |
| 4211 | 423100 | | 2.886 | 831 |
| 4212 | 423200 | | 2.167 | 1.474 |
| 4213 | 423300 | | 2.051 | 2.047 |
| 4214 | 423400 | | 2.687 | 2.779 |
| 4215 | 423500 | | 14.820 | 12.508 |
| 4216 | 423600 | | | |
| 4217 | 423700 | | 860 | 1.168 |
| 4218 | 423900 | | 740 | 984 |
| 4219 | 424000 | (4220 4226) | 3.062 | 5.239 |
| 4220 | 424100 | | | |
| 4221 | 424200 | | | |
| 4222 | 424300 | | 3.057 | 4.225 |
| 4223 | 424400 | | | |
| 4224 | 424500 | | | 29 |
| 4225 | 424600 | | | 484 |
| 4226 | 424900 | | 5 | 501 |
| 4227 | 425000 |) (4228 + 4229) | 43.676 | 89.362 |
| 4228 | 425100 | | 38.302 | 85.874 |
| 4229 | 425200 | | 5.374 | 3.488 |
| 4230 | 426000 | (4231 4239) | 89.501 | 89.207 |
| 4231 | 426100 | | 5.012 | 3.890 |
| 4232 | 426200 | | | |
| 4233 | 426300 | | | |
| 4234 | 426400 | | 2.498 | 3.464 |
| 4235 | 426500 | | | |
| 4236 | 426600 | | | |
| 4237 | 426700 | | 20.604 | 19.733 |
| 4238 | 426800 | | 52.467 | 51.523 |
| 4239 | 426900 | | 8.920 | 10.597 |
| 4240 | 430000 | (4241 + 4245 + 4247 + 4249 + 4253) | 121 | 3.547 |
| 4241 | 431000 | (4242 4244) | 121 | 3.547 |
| 4242 | 431100 | | 121 | 3.547 |
| 4243 | 431200 | | | |
| 4244 | 431300 | | | |
| 4245 | 432000 | (4246) | | |
| 4246 | 432100 | | | |
| 4247 | 433000 | (4248) | | |
| 4248 | 433100 | | | |
| 4249 | 434000 | (4250 4252) | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|------------------------------------|----------|----------|
| 4250 | 434100 | | | |
| 4251 | 434200 | | | |
| 4252 | 434300 | | | |
| 4253 | 435000 | (4254) | | |
| 4254 | 435100 | | | |
| 4255 | 440000 | (4256 + 4266 + 4273 + 4275) | 357 | 19 |
| 4256 | 441000 | (4257 4265) | 348 | 16 |
| 4257 | 441100 | | | |
| 4258 | 441200 | | | |
| 4259 | 441300 | | | |
| 4260 | 441400 | | 49 | 2 |
| 4261 | 441500 | | 299 | 14 |
| 4262 | 441600 | | | |
| 4263 | 441700 | | | |
| 4264 | 441800 | | | |
| 4265 | 441900 | | | |
| 4266 | 442000 | (4267 4272) | | 3 |
| 4267 | 442100 | | | 3 |
| 4268 | 442200 | | | |
| 4269 | 442300 | | | |
| 4270 | 442400 | | | |
| 4271 | 442500 | | | |
| 4272 | 442600 | | | |
| 4273 | 443000 | (4274) | | |
| 4274 | 443100 | | | |
| 4275 | 444000 | (4276 4278) | 9 | |
| 4276 | 444100 | | 9 | |
| 4277 | 444200 | | | |
| 4278 | 444300 | | | |
| 4279 | 450000 | (4280 + 4283 + 4286 + 4289) | | |
| 4280 | 451000 | (4281 + 4282) | | |
| 4281 | 451100 | | | |
| 4282 | 451200 | | | |
| 4283 | 452000 | (4284 + 4285) | | |
| 4284 | 452100 | | | |
| 4285 | 452200 | | | |
| 4286 | 453000 | (4287 + 4288) | | |
| 4287 | 453100 | | | |
| 4288 | 453200 | | | |
| 4289 | 454000 | (4290 + 4291) | | |
| 4290 | 454100 | | | |
| 4291 | 454200 | | | |
| 4292 | 460000 | (4293 + 4296 + 4299 + 4302 + 4305) | | 700 |
| 4293 | 461000 | (4294 + 4295) | | |
| 4294 | 461100 | | | |
| 4295 | 461200 | | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|---|--------------|--------------|
| 4296 | 462000 | (4297 + 4298) | | |
| 4297 | 462100 | | | |
| 4298 | 462200 | | | |
| 4299 | 463000 | (4300 + 4301) | | |
| 4300 | 463100 | | | |
| 4301 | 463200 | | | |
| 4302 | 464000 | (4303 + 4304) | | |
| 4303 | 464100 | | | |
| 4304 | 464200 | | | |
| 4305 | 465000 | (4306 + 4307) | | 700 |
| 4306 | 465100 | | | 700 |
| 4307 | 465200 | | | |
| 4308 | 470000 | (4309 + 4313) | | |
| 4309 | 471000 | (4310 4312) | | |
| 4310 | 471100 | | | |
| 4311 | 471200 | | | |
| 4312 | 471900 | | | |
| 4313 | 472000 | (4314 4322) | | |
| 4314 | 472100 | | | |
| 4315 | 472200 | | | |
| 4316 | 472300 | | | |
| 4317 | 472400 | | | |
| 4318 | 472500 | | | |
| 4319 | 472600 | | | |
| 4320 | 472700 | | | |
| 4321 | 472800 | | | |
| 4322 | 472900 | | | |
| 4323 | 480000 | (4324 + 4327 + 4331 + 4333 + 4336 + 4338) | 4.426 | 2.641 |
| 4324 | 481000 | (4325 + 4326) | | |
| 4325 | 481100 | | | |
| 4326 | 481900 | | | |
| 4327 | 482000 | (4328 4330) | 4.398 | 2.641 |
| 4328 | 482100 | | 1.797 | 1.323 |
| 4329 | 482200 | | 2.291 | 1.300 |
| 4330 | 482300 | | 310 | 18 |
| 4331 | 483000 | (4332) | | |
| 4332 | 483100 | | | |
| 4333 | 484000 | (4334 + 4335) | 28 | |
| 4334 | 484100 | | 28 | |
| 4335 | 484200 | | | |
| 4336 | 485000 | (4337) | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|------------------------------------|--------|--------|
| 4337 | 485100 | | | |
| 4338 | 489000 | (4339) | | |
| 4339 | 489100 | | | |
| 4340 | 500000 | (4341 + 4363 + 4372 + 4375 + 4383) | 90.027 | 58.578 |
| 4341 | 510000 | (4342 + 4347 + 4357 + 4359 + 4361) | 78.130 | 47.774 |
| 4342 | 511000 | (4343 4346) | 37.750 | 2.283 |
| 4343 | 511100 | | | |
| 4344 | 511200 | | 9.124 | |
| 4345 | 511300 | | 28.626 | 2.283 |
| 4346 | 511400 | | | |
| 4347 | 512000 | (4348 4356) | 40.225 | 45.491 |
| 4348 | 512100 | | | 7.412 |
| 4349 | 512200 | | 25.255 | 19.193 |
| 4350 | 512300 | | | |
| 4351 | 512400 | | 2.205 | 4.112 |
| 4352 | 512500 | | 12.765 | 14.774 |
| 4353 | 512600 | | | |
| 4354 | 512700 | | | |
| 4355 | 512800 | | | |
| 4356 | 512900 | | | |
| 4357 | 513000 | (4358) | | |
| 4358 | 513100 | | | |
| 4359 | 514000 | (4360) | | |
| 4360 | 514100 | | | |
| 4361 | 515000 | (4362) | 155 | |
| 4362 | 515100 | | 155 | |
| 4363 | 520000 | (4364 + 4366 + 4370) | 11.897 | 10.804 |
| 4364 | 521000 | (4365) | | |
| 4365 | 521100 | | | |
| 4366 | 522000 | (4367 4369) | | |
| 4367 | 522100 | | | |
| 4368 | 522200 | | | |
| 4369 | 522300 | | | |
| 4370 | 523000 | (4371) | 11.897 | 10.804 |
| 4371 | 523100 | | 11.897 | 10.804 |
| 4372 | 530000 | (4373) | | |
| 4373 | 531000 | (4374) | | |
| 4374 | 531100 | | | |
| 4375 | 540000 | (4376 + 4378 + 4380) | | |
| 4376 | 541000 | (4377) | | |
| 4377 | 541100 | | | |
| 4378 | 542000 | (4379) | | |
| 4379 | 542100 | | | |
| 4380 | 543000 | (4381 + 4382) | | |
| 4381 | 543100 | | | |
| 4382 | 543200 | | | |
| 4383 | 55000 | (4384) | | |
| 4384 | 551000 | (4385) | | |

| 1 | 2 | 3 | 4 | 5 |
|-------------|---------------|----------------------------------|---|---|
| 4385 | 551100 | | | |
| 4386 | 600000 | (4387 + 4412) | | |
| 4387 | 610000 | (4388 + 4398 + 4406 + 4408+4410) | | |
| 4388 | 611000 | 4397) (4389 | | |
| 4389 | 611100 | | | |
| 4390 | 611200 | | | |
| 4391 | 611300 | | | |
| 4392 | 611400 | | | |
| 4393 | 611500 | | | |
| 4394 | 611600 | | | |
| 4395 | 611700 | | | |
| 4396 | 611800 | | | |
| 4397 | 611900 | | | |
| 4398 | 612000 | 4405) (4399 | | |
| 4399 | 612100 | | | |
| 4400 | 612200 | | | |
| 4401 | 612300 | | | |
| 4402 | 612400 | | | |
| 4403 | 612500 | | | |
| 4404 | 612600 | | | |
| 4405 | 612900 | | | |
| 4406 | 613000 | (4407) | | |
| 4407 | 613100 | | | |
| 4408 | 614000 | (4409) | | |
| 4409 | 614100 | | | |
| 4410 | 615000 | (4411) | | |
| 4411 | 615100 | | | |
| 4412 | 620000 | (4413 + 4423 + 4432) | | |
| 4413 | 621000 | 4422) (4414 | | |
| 4414 | 621100 | | | |
| 4415 | 621200 | | | |
| 4416 | 621300 | | | |
| 4417 | 621400 | | | |
| 4418 | 621500 | | | |
| 4419 | 621600 | | | |
| 4420 | 621700 | | | |
| 4421 | 621800 | | | |
| 4422 | 621900 | | | |
| 4423 | 622000 | 4431) (4424 | | |
| 4424 | 622100 | | | |
| 4425 | 622200 | | | |
| 4426 | 622300 | | | |
| 4427 | 622400 | | | |
| 4428 | 622500 | | | |
| 4429 | 622600 | | | |
| 4430 | 622700 | | | |
| 4431 | 622800 | | | |

| 1 | 2 | 3 | 4 | 5 |
|------|--------|------------------------------------|---------|---------|
| 4432 | 623000 | (4433) | | |
| 4433 | 623100 | | | |
| 4434 | | (4001 - 4171) > 0 | | |
| 4435 | | (4171 - 4001) > 0 | | |
| 4436 | | | 2.746 | 2.866 |
| 4437 | | (4001 + 4438) | 785.615 | 792.099 |
| 4438 | | 700000, 800000 900000 ^a | | |
| 4439 | | (4171 - 4440 + 4441) | 785.495 | 788.552 |
| 4440 | | | 121 | 3.547 |
| 4441 | | 400000, 500000 600000 | 1 | |
| 4442 | | (4436 + 4437 - 4439) | 2.866 | 6.413 |

| ПОПУЊАВА УПРАВА ЗА ТРЕЗОР - ФИЛИЈАЛА | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|---|---|----------------------|---|---|---|---|---|----|----|----|----|----|----|----|----|----|------------|----|----|----|-----------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 |
| Врста посла | | | Јединствени број КБС | | | | | | | | | | | | | | | Седиште УТ | | | | Надлежни директни КБС | | | | | | | | | | | | | | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | | | 9 | 10 | 11 |
|------|--------|---|---------|---------|---|---|-----|---------|----|---------|
| | | | | | 6 | 7 | 8 | | | |
| 5001 | | (5002 + 5106) | 831.000 | 792.099 | | | 920 | 637.625 | | 153.554 |
| 5002 | 700000 | (5003 + 5047 + 5057 + 5069 + 5094 + 5099 + 5103) | 811.000 | 776.566 | | | 920 | 637.625 | | 138.021 |
| 5003 | 710000 | (5004 + 5008 + 5010 + 5017 + 5023 + 5030 + 5033 + 5040) | | | | | | | | |
| 5004 | 711000 | (5005 , 5007) | | | | | | | | |
| 5005 | 711100 | e e | | | | | | | | |

| 1 | 2 | 3 | 4 | (6 11) | / | | | 10 | 11 |
|-------------|---------------|---------------|---|---------|---|---|---|----|----|
| | | | | | 6 | 7 | 8 | | |
| 5006 | 711200 | | | 5 | 6 | 7 | 8 | 9 | |
| 5007 | 711300 | | | | | | | | |
| 5008 | 712000 | (5009) | | | | | | | |
| 5009 | 712100 | | | | | | | | |
| 5010 | 713000 | (5011 5016) | | | | | | | |
| 5011 | 713100 | | | | | | | | |
| 5012 | 713200 | | | | | | | | |
| 5013 | 713300 | | | | | | | | |
| 5014 | 713400 | | | | | | | | |
| 5015 | 713500 | | | | | | | | |
| 5016 | 713600 | | | | | | | | |
| 5017 | 714000 | (5018 5022) | | | | | | | |
| 5018 | 714100 | | | | | | | | |
| 5019 | 714300 | | | | | | | | |
| 5020 | 714400 | | | | | | | | |
| 5021 | 714500 | | | | | | | | |
| 5022 | 714600 | | | | | | | | |
| 5023 | 715000 | (5024 5029) | | | | | | | |
| 5024 | 715100 | | | | | | | | |
| 5025 | 715200 | | | | | | | | |
| 5026 | 715300 | | | | | | | | |
| 5027 | 715400 | | | | | | | | |
| 5028 | 715500 | | | | | | | | |
| 5029 | 715600 | | | | | | | | |
| 5030 | 716000 | (5031 + 5032) | | | | | | | |
| 5031 | 716100 | | | | | | | | |
| 5032 | 716200 | | | | | | | | |
| 5033 | 717000 | (5034 5039) | | | | | | | |

| 1 | 2 | 3 | 4 | (6 11) | | / | 9 | 10 | 11 |
|-------------|---------------|---------------|---|---------|---|---|---|----|----|
| | | | | 5 | 6 | | | | |
| 5034 | 717100 | | | | | | | | |
| 5035 | 717200 | | | | | | | | |
| 5036 | 717300 | | | | | | | | |
| 5037 | 717400 | | | | | | | | |
| 5038 | 717500 | | | | | | | | |
| 5039 | 717600 | | | | | | | | |
| 5040 | 719000 | (5041 5046) | | | | | | | |
| 5041 | 719100 | , | | | | | | | |
| 5042 | 719200 | , | | | | | | | |
| 5043 | 719300 | , | | | | | | | |
| 5044 | 719400 | | | | | | | | |
| 5045 | 719500 | | | | | | | | |
| 5046 | 719600 | | | | | | | | |
| 5047 | 720000 | (5048 + 5053) | | | | | | | |
| 5048 | 721000 | 5052) (5049 | | | | | | | |
| 5049 | 721100 | | | | | | | | |
| 5050 | 721200 | | | | | | | | |
| 5051 | 721300 | | | | | | | | |
| 5052 | 721400 | | | | | | | | |
| 5053 | 722000 | (5054 5056) | | | | | | | |
| 5054 | 722100 | | | | | | | | |
| 5055 | 722200 | | | | | | | | |
| 5056 | 722300 | | | | | | | | |

| 1 | 2 | 3 | 4 | (6 11) | | 7 | / | 9 | 10 | 11 |
|------|--------|------------------------------------|---------|---------|---|---|---|---|----|---------|
| | | | | 5 | 6 | | | | | |
| 5057 | 730000 | (5058 + 5061 + 5066) | | | | | | | | |
| 5058 | 731000 | (5059 + 5060) | | | | | | | | |
| 5059 | 731100 | | | | | | | | | |
| 5060 | 731200 | | | | | | | | | |
| 5061 | 732000 | (5062 5065) | | | | | | | | |
| 5062 | 732100 | | | | | | | | | |
| 5063 | 732200 | | | | | | | | | |
| 5064 | 732300 | | | | | | | | | |
| 5065 | 732400 | | | | | | | | | |
| 5066 | 733000 | (5067 + 5068) | | | | | | | | |
| 5067 | 733100 | | | | | | | | | |
| 5068 | 733200 | | | | | | | | | |
| 5069 | 740000 | (5070 + 5077 + 5082 + 5089 + 5092) | 170.260 | 138.021 | | | | | | 138.021 |
| 5070 | 741000 | (5071 5076) | | 330 | | | | | | 330 |
| 5071 | 741100 | | | 3 | | | | | | 3 |
| 5072 | 741200 | | | | | | | | | |
| 5073 | 741300 | | | | | | | | | |
| 5074 | 741400 | | | 327 | | | | | | 327 |
| 5075 | 741500 | | | | | | | | | |
| 5076 | 741600 | | | | | | | | | |
| 5077 | 742000 | (5078 5081) | 170.000 | 137.349 | | | | | | 137.349 |
| 5078 | 742100 | | 170.000 | 137.349 | | | | | | 137.349 |
| 5079 | 742200 | | | | | | | | | |
| 5080 | 742300 | | | | | | | | | |
| 5081 | 742400 | | | | | | | | | |
| 5082 | 743000 | (5083 5088) | | | | | | | | |

| 1 | 2 | 3 | 4 | (6 11) | | 7 | / | 9 | 10 | 11 |
|-------------|---------------|----------------------|----------------|----------------|---|---|------------|----------------|----|------------|
| | | | | 5 | 6 | | | | | |
| 5083 | 743100 | | | | | | | | | |
| 5084 | 743200 | | | | | | | | | |
| 5085 | 743300 | | | | | | | | | |
| 5086 | 743400 | | | | | | | | | |
| 5087 | 743500 | | | | | | | | | |
| 5088 | 743900 | | | | | | | | | |
| 5089 | 744000 | (5090 + 5091) | | | | | | | | |
| 5090 | 744100 | | | | | | | | | |
| 5091 | 744200 | | | | | | | | | |
| 5092 | 745000 | (5093) | 260 | 342 | | | | | | 342 |
| 5093 | 745100 | | 260 | 342 | | | | | | 342 |
| 5094 | 770000 | (5095 + 5097) | 920 | 1.066 | | | 920 | 146 | | |
| 5095 | 771000 | (5096) | | | | | | | | |
| 5096 | 771100 | | | | | | | | | |
| 5097 | 772000 | (5098) | 920 | 1.066 | | | 920 | 146 | | |
| 5098 | 772100 | | 920 | 1.066 | | | 920 | 146 | | |
| 5099 | 780000 | (5100) | 639.820 | 637.479 | | | | 637.479 | | |
| 5100 | 781000 | (5101 + 5102) | 639.820 | 637.479 | | | | 637.479 | | |
| 5101 | 781100 | | 639.820 | 637.479 | | | | 637.479 | | |
| 5102 | 781300 | | | | | | | | | |
| 5103 | 790000 | (5104) | | | | | | | | |
| 5104 | 791000 | (5105) | | | | | | | | |

| 1 | 2 | 3 | 4 | (6 11) | | 8 | 9 | 10 | 11 |
|-------------|---------------|------------------------------------|---------------|---------------|---|---|---|----|---------------|
| | | | | 5 | 6 | | | | |
| 5105 | 791100 | | | | | | | | |
| 5106 | 800000 | (5107 + 5114 + 5121 + 5124) | 20.000 | 15.533 | | | | | 15.533 |
| 5107 | 810000 | (5108 + 5110 + 5112) | | 27 | | | | | 27 |
| 5108 | 811000 | (5109) | | | | | | | |
| 5109 | 811100 | | | | | | | | |
| 5110 | 812000 | (5111) | | | | | | | |
| 5111 | 812100 | | | | | | | | |
| 5112 | 813000 | (5113) | | 27 | | | | | 27 |
| 5113 | 813100 | | | 27 | | | | | 27 |
| 5114 | 820000 | (5115 + 5117 + 5119) | 20.000 | 15.506 | | | | | 15.506 |
| 5115 | 821000 | (5116) | | | | | | | |
| 5116 | 821100 | | | | | | | | |
| 5117 | 822000 | (5118) | | | | | | | |
| 5118 | 822100 | | | | | | | | |
| 5119 | 823000 | (5120) | 20.000 | 15.506 | | | | | 15.506 |
| 5120 | 823100 | | 20.000 | 15.506 | | | | | 15.506 |
| 5121 | 830000 | (5122) | | | | | | | |
| 5122 | 831000 | (5123) | | | | | | | |
| 5123 | 831100 | | | | | | | | |
| 5124 | 840000 | (5125 | | | | | | | |
| | | + 5127 + 5129) | | | | | | | |
| 5125 | 841000 | (5126) | | | | | | | |
| 5126 | 841100 | | | | | | | | |
| 5127 | 842000 | (5128) | | | | | | | |

| 1 | 2 | 3 | 4 | (6 11) | | | | | | 10 | 11 |
|-------------|---------------|-----------------|---|---------|---|---|---|---|---|----|----|
| | | | | 5 | 6 | 7 | / | 8 | 9 | | |
| 5128 | 842100 | | | | | | | | | | |
| 5129 | 843000 | (5130) | | | | | | | | | |
| 5130 | 843100 | | | | | | | | | | |
| 5131 | 900000 | (5132 + 5151) | | | | | | | | | |
| 5132 | 910000 | (5133 + 5143) | | | | | | | | | |
| 5133 | 911000 | (5134 5142) | | | | | | | | | |
| 5134 | 911100 | | | | | | | | | | |
| 5135 | 911200 | | | | | | | | | | |
| 5136 | 911300 | | | | | | | | | | |
| 5137 | 911400 | | | | | | | | | | |
| 5138 | 911500 | | | | | | | | | | |
| 5139 | 911600 | | | | | | | | | | |
| 5140 | 911700 | | | | | | | | | | |
| 5141 | 911800 | | | | | | | | | | |
| 5142 | 911900 | | | | | | | | | | |
| 5143 | 912000 | (5144 5150) | | | | | | | | | |
| 5144 | 912100 | | | | | | | | | | |
| 5145 | 912200 | | | | | | | | | | |
| 5146 | 912300 | | | | | | | | | | |
| 5147 | 912400 | | | | | | | | | | |
| 5148 | 912500 | | | | | | | | | | |
| 5149 | 912600 | | | | | | | | | | |

| 1 | 2 | 3 | 4 | (6 11) | | | | | 10 | 11 |
|-------------|---------------|---------------|---|---------|---|---|---|---|----|----|
| | | | | 5 | 6 | 7 | / | 9 | | |
| 5150 | 912900 | | | | | | | | | |
| 5151 | 920000 | (5152 + 5162) | | | | | | | | |
| 5152 | 921000 | (5153 5161) | | | | | | | | |
| 5153 | 921100 | | | | | | | | | |
| 5154 | 921200 | | | | | | | | | |
| 5155 | 921300 | | | | | | | | | |
| 5156 | 921400 | | | | | | | | | |
| 5157 | 921500 | | | | | | | | | |
| 5158 | 921600 | | | | | | | | | |
| 5159 | 921700 | | | | | | | | | |
| 5160 | 921800 | | | | | | | | | |
| 5161 | 921900 | | | | | | | | | |
| 5162 | 922000 | (5163 5170) | | | | | | | | |
| 5163 | 922100 | | | | | | | | | |
| 5164 | 922200 | | | | | | | | | |
| 5165 | 922300 | | | | | | | | | |
| 5166 | 922400 | | | | | | | | | |
| 5167 | 922500 | | | | | | | | | |

| 1 | 2 | 3 | 4 | (6 11) | | | | | | |
|-------------|--------|----------------------|----------------|----------------|---|---|------------|----------------|----|----------------|
| | | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 5168 | 922600 | | | | | | | | | |
| 5169 | 922700 | | | | | | | | | |
| 5170 | 922800 | | | | | | | | | |
| 5171 | | (5001 + 5131) | 831.000 | 792.099 | | | 920 | 637.625 | | 153.554 |

II.

| 1 | 2 | 3 | 4 | (6 11) | | | | | | |
|-------------|---------------|--|----------------|----------------|---|---|---|----------------|----|----------------|
| | | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 5172 | | (5173 + 5341) | 831.000 | 792.099 | | | | 586.326 | | 205.773 |
| 5173 | 400000 | (5174 + 5196 + 5241 + 5256 + 5280 + 5293 + 5309 + 5324) | 754.800 | 733.521 | | | | 586.326 | | 147.195 |
| 5174 | 410000 | (5175 + 5177 + 5181 + 5183 + 5188 + 5190 + 5192 + 5194) | 446.900 | 448.206 | | | | 358.838 | | 89.368 |
| 5175 | 411000 | (5176) | 351.000 | 350.916 | | | | 282.888 | | 68.028 |
| 5176 | 411100 | , | 351.000 | 350.916 | | | | 282.888 | | 68.028 |
| 5177 | 412000 | (5178 5180) | 61.500 | 61.341 | | | | 49.450 | | 11.891 |
| 5178 | 412100 | | 38.700 | 38.662 | | | | 31.167 | | 7.495 |
| 5179 | 412200 | | 19.550 | 19.443 | | | | 15.674 | | 3.769 |
| 5180 | 412300 | | 3.250 | 3.236 | | | | 2.609 | | 627 |
| 5181 | 413000 | (5182) | 3.300 | 3.309 | | | | 2.369 | | 940 |
| 5182 | 413100 | | 3.300 | 3.309 | | | | 2.369 | | 940 |
| 5183 | 414000 | (5184 5187) | 4.600 | 6.000 | | | | 3.275 | | 2.725 |
| 5184 | 414100 | | 800 | 1.261 | | | | 107 | | 1.154 |
| 5185 | 414200 | | | | | | | | | |
| 5186 | 414300 | | 3.800 | 4.739 | | | | 3.168 | | 1.571 |

| 1 | 2 | 3 | 4 | 6 11) | | 7 | / | 9 | 10 | 11 |
|-------------|---------------|--|----------------|----------------|---|---|---|----------------|----|---------------|
| | | | | 5 | 6 | | | | | |
| 5187 | 414400 | | | | | | | | | |
| 5188 | 415000 | (5189) | 22.500 | 22.693 | | | | 18.294 | | 4.399 |
| 5189 | 415100 | | 22.500 | 22.693 | | | | 18.294 | | 4.399 |
| 5190 | 416000 | (5191) | 4.000 | 3.947 | | | | 2.562 | | 1.385 |
| 5191 | 416100 | | 4.000 | 3.947 | | | | 2.562 | | 1.385 |
| 5192 | 417000 | (5193) | | | | | | | | |
| 5193 | 417100 | | | | | | | | | |
| 5194 | 418000 | (5195) | | | | | | | | |
| 5195 | 418100 | | | | | | | | | |
| 5196 | 420000 | (5197 + 5205 + 5211 + 5220 + 5228 + 5231) | 300.900 | 278.408 | | | | 225.373 | | 53.035 |
| 5197 | 421000 | (5198 5204) | 71.240 | 71.215 | | | | 58.875 | | 12.340 |
| 5198 | 421100 | | 2.600 | 2.686 | | | | 2.164 | | 522 |
| 5199 | 421200 | | 47.600 | 47.227 | | | | 39.538 | | 7.689 |
| 5200 | 421300 | | 15.200 | 15.724 | | | | 12.676 | | 3.048 |
| 5201 | 421400 | | 3.800 | 3.319 | | | | 2.676 | | 643 |
| 5202 | 421500 | | 2.040 | 1.851 | | | | 1.492 | | 359 |
| 5203 | 421600 | | | 192 | | | | 155 | | 37 |
| 5204 | 421900 | | | 216 | | | | 174 | | 42 |
| 5205 | 422000 | (5206 5210) | 1.800 | 1.594 | | | | 1.123 | | 471 |
| 5206 | 422100 | | 1.800 | 1.009 | | | | 813 | | 196 |
| 5207 | 422200 | | | 200 | | | | | | 200 |
| 5208 | 422300 | | | 60 | | | | 48 | | 12 |
| 5209 | 422400 | | | | | | | | | |
| 5210 | 422900 | | | 325 | | | | 262 | | 63 |
| 5211 | 423000 | (5212 5219) | 25.080 | 21.791 | | | | 12.556 | | 9.235 |
| 5212 | 423100 | | 1.100 | 831 | | | | 670 | | 161 |
| 5213 | 423200 | | 2.000 | 1.474 | | | | 1.188 | | 286 |
| 5214 | 423300 | | 2.500 | 2.047 | | | | 1.650 | | 397 |
| 5215 | 423400 | | 3.000 | 2.779 | | | | 2.240 | | 539 |
| 5216 | 423500 | | 13.180 | 12.508 | | | | 6.317 | | 6.191 |
| 5217 | 423600 | | | | | | | | | |
| 5218 | 423700 | | 1.500 | 1.168 | | | | | | 1.168 |

| 1 | 2 | 3 | 4 | 6 11) | 6 | 7 | / | 9 | 10 | 11 |
|-------------|---------------|------------------------------------|----------------|---------------|---|---|---|---------------|----|---------------|
| | | | | | | | | | | |
| 5219 | 423900 | | 1.800 | 984 | | | | 491 | | 493 |
| 5220 | 424000 | (5221 5227) | 4.900 | 5.239 | | | | 5.042 | | 197 |
| 5221 | 424100 | | | | | | | | | |
| 5222 | 424200 | | | | | | | | | |
| 5223 | 424300 | | 4.900 | 4.225 | | | | 4.225 | | |
| 5224 | 424400 | | | | | | | | | |
| 5225 | 424500 | | | 29 | | | | 23 | | 6 |
| 5226 | 424600 | | | 484 | | | | 390 | | 94 |
| 5227 | 424900 | | | 501 | | | | 404 | | 97 |
| 5228 | 425000 | (5229 + 5230) | 103.850 | 89.362 | | | | 72.039 | | 17.323 |
| 5229 | 425100 | | 99.850 | 85.874 | | | | 69.227 | | 16.647 |
| 5230 | 425200 | | 4.000 | 3.488 | | | | 2.812 | | 676 |
| 5231 | 426000 | (5232 5240) | 94.030 | 89.207 | | | | 75.738 | | 13.469 |
| 5232 | 426100 | | 3.500 | 3.890 | | | | 3.136 | | 754 |
| 5233 | 426200 | | | | | | | | | |
| 5234 | 426300 | | | | | | | | | |
| 5235 | 426400 | | 4.000 | 3.464 | | | | 2.792 | | 672 |
| 5236 | 426500 | | | | | | | | | |
| 5237 | 426600 | | | | | | | | | |
| 5238 | 426700 | | 22.050 | 19.733 | | | | 19.733 | | |
| 5239 | 426800 | | 52.500 | 51.523 | | | | 41.535 | | 9.988 |
| 5240 | 426900 | | 11.980 | 10.597 | | | | 8.542 | | 2.055 |
| 5241 | 430000 | (5242 + 5246 + 5248 + 5250 + 5254) | 2.500 | 3.547 | | | | | | 3.547 |
| 5242 | 431000 | (5243 5245) | 2.500 | 3.547 | | | | | | 3.547 |
| 5243 | 431100 | x | 1.474 | 3.547 | | | | | | 3.547 |
| 5244 | 431200 | | 1.026 | | | | | | | |
| 5245 | 431300 | | | | | | | | | |

| 1 | 2 | 3 | 4 | 6 11) | / | | | 10 | 11 |
|------|--------|-----------------------------|---|-------|---|---|---|----|----|
| | | | | | 5 | 6 | 7 | | |
| 5246 | 432000 | (5247) | | | | | | | |
| 5247 | 432100 | | | | | | | | |
| 5248 | 433000 | (5249) | | | | | | | |
| 5249 | 433100 | | | | | | | | |
| 5250 | 434000 | (5251 5253) | | | | | | | |
| 5251 | 434100 | | | | | | | | |
| 5252 | 434200 | | | | | | | | |
| 5253 | 434300 | | | | | | | | |
| 5254 | 435000 | (5255) | | | | | | | |
| 5255 | 435100 | | | | | | | | |
| 5256 | 440000 | (5257 + 5267 + 5274 + 5276) | | 19 | | | | | 19 |
| 5257 | 441000 | (5258 5266) | | 16 | | | | | 16 |
| 5258 | 441100 | | | | | | | | |
| 5259 | 441200 | | | | | | | | |
| 5260 | 441300 | | | | | | | | |
| 5261 | 441400 | | | 2 | | | | | 2 |
| 5262 | 441500 | | | 14 | | | | | 14 |
| 5263 | 441600 | | | | | | | | |
| 5264 | 441700 | | | | | | | | |
| 5265 | 441800 | | | | | | | | |
| 5266 | 441900 | | | | | | | | |
| 5267 | 442000 | (5268 5273) | | | | | | | |
| 5268 | 442100 | | | | | | | | |
| 5269 | 442200 | | | | | | | | |
| 5270 | 442300 | | | | | | | | |
| 5271 | 442400 | | | | | | | | |

| 1 | 2 | 3 | 4 | 6 11) (| | | | | | 10 | 11 |
|-------------|---------------|---------------------------------------|---|---------|-----|---|---|---|---|----|-----|
| | | | | 5 | 6 | 7 | 8 | 9 | / | | |
| 5272 | 442500 | | | | | | | | | | |
| 5273 | 442600 | | | | | | | | | | |
| 5274 | 443000 | (5275) | | | | | | | | | |
| 5275 | 443100 | | | | | | | | | | |
| 5276 | 444000 | (5277 5279) | | | 3 | | | | | | 3 |
| 5277 | 444100 | | | 3 | | | | | | | 3 |
| 5278 | 444200 | | | | | | | | | | |
| 5279 | 444300 | | | | | | | | | | |
| 5280 | 450000 | (5281 + 5284 + 5287 + 5290) | | | | | | | | | |
| 5281 | 451000 | (5282 + 5283) | | | | | | | | | |
| 5282 | 451100 | | | | | | | | | | |
| 5283 | 451200 | | | | | | | | | | |
| 5284 | 452000 | (5285 + 5286) | | | | | | | | | |
| 5285 | 452100 | | | | | | | | | | |
| 5286 | 452200 | | | | | | | | | | |
| 5287 | 453000 | (5288 + 5289) | | | | | | | | | |
| 5288 | 453100 | | | | | | | | | | |
| 5289 | 453200 | | | | | | | | | | |
| 5290 | 454000 | (5291 + 5292) | | | | | | | | | |
| 5291 | 454100 | | | | | | | | | | |
| 5292 | 454200 | | | | | | | | | | |
| 5293 | 460000 | (5294 + 5297 + 5300 + 5303 + 5306) | | | 700 | | | | | | 700 |

| 1 | 2 | 3 | 4 | 6 11) (| / | | | 10 | 11 |
|------|--------|----------------|---|---------|---|---|---|----|-----|
| | | | | | 5 | 6 | 7 | | |
| 5294 | 461000 | (5295 + 5296) | | | | | | | |
| 5295 | 461100 | | | | | | | | |
| 5296 | 461200 | | | | | | | | |
| 5297 | 462000 | (5298 + 5299) | | | | | | | |
| 5298 | 462100 | | | | | | | | |
| 5299 | 462200 | | | | | | | | |
| 5300 | 463000 | (5301 + 5302) | | | | | | | |
| 5301 | 463100 | | | | | | | | |
| 5302 | 463200 | | | | | | | | |
| 5303 | 464000 | (5304 + 5305) | | | | | | | |
| 5304 | 464100 | | | | | | | | |
| 5305 | 464200 | | | | | | | | |
| 5306 | 465000 | (5307 + 5308) | | 700 | | | | | 700 |
| 5307 | 465100 | | | 700 | | | | | 700 |
| 5308 | 465200 | | | | | | | | |
| 5309 | 470000 | (5310 + 5314) | | | | | | | |
| 5310 | 471000 | ((5311 5313) | | | | | | | |
| 5311 | 471100 | | | | | | | | |
| 5312 | 471200 | | | | | | | | |
| 5313 | 471900 | | | | | | | | |
| 5314 | 472000 | (5315 5323) | | | | | | | |

| 1 | 2 | 3 | 4 | 6 11) (| | 7 | / | 9 | 10 | 11 |
|-------------|---------------|---|--------------|--------------|---|---|---|--------------|----|------------|
| | | | | 5 | 6 | | | | | |
| 5315 | 472100 | | | | | | | | | |
| 5316 | 472200 | | | | | | | | | |
| 5317 | 472300 | | | | | | | | | |
| 5318 | 472400 | | | | | | | | | |
| 5319 | 472500 | | | | | | | | | |
| 5320 | 472600 | | | | | | | | | |
| 5321 | 472700 | | | | | | | | | |
| 5322 | 472800 | | | | | | | | | |
| 5323 | 472900 | | | | | | | | | |
| 5324 | 480000 | (5325 + 5328 + 5332 + 5334 + 5337 + 5339) | 4.500 | 2.641 | | | | 2.115 | | 526 |
| 5325 | 481000 | (5326 + 5327) | | | | | | | | |
| 5326 | 481100 | | | | | | | | | |
| 5327 | 481900 | | | | | | | | | |
| 5328 | 482000 | (5329 5331) | 4.500 | 2.641 | | | | 2.115 | | 526 |
| 5329 | 482100 | | 2.500 | 1.323 | | | | 1.067 | | 256 |
| 5330 | 482200 | | 2.000 | 1.300 | | | | 1.048 | | 252 |
| 5331 | 482300 | | | 18 | | | | | | 18 |
| 5332 | 483000 | (5333) | | | | | | | | |
| 5333 | 483100 | | | | | | | | | |
| 5334 | 484000 | (5335 + 5336) | | | | | | | | |
| 5335 | 484100 | | | | | | | | | |
| 5336 | 484200 | | | | | | | | | |
| 5337 | 485000 | (5338) | | | | | | | | |
| 5338 | 485100 | | | | | | | | | |

| 1 | 2 | 3 | 4 | 6 11) | / | | | 10 | 11 |
|------|--------|------------------------------------|--------|--------|---|---|---|----|--------|
| | | | | | 6 | 7 | 8 | | |
| 5339 | 489000 | (5340) | | | | | | | |
| 5340 | 489100 | | | | | | | | |
| 5341 | 500000 | (5342 + 5364 + 5373 + 5376 + 5384) | 76.200 | 58.578 | | | | | 58.578 |
| 5342 | 510000 | (5343 + 5348 + 5358 + 5360 + 5362) | 63.700 | 47.774 | | | | | 47.774 |
| 5343 | 511000 | (5344 5347) | 6.000 | 2.283 | | | | | 2.283 |
| 5344 | 511100 | | | | | | | | |
| 5345 | 511200 | | | | | | | | |
| 5346 | 511300 | | 6.000 | 2.283 | | | | | 2.283 |
| 5347 | 511400 | | | | | | | | |
| 5348 | 512000 | (5349 5357) | 57.700 | 45.491 | | | | | 45.491 |
| 5349 | 512100 | | 6.000 | 7.412 | | | | | 7.412 |
| 5350 | 512200 | | 35.100 | 19.193 | | | | | 19.193 |
| 5351 | 512300 | | | | | | | | |
| 5352 | 512400 | | | 4.112 | | | | | 4.112 |
| 5353 | 512500 | | 16.600 | 14.774 | | | | | 14.774 |
| 5354 | 512600 | | | | | | | | |
| 5355 | 512700 | | | | | | | | |
| 5356 | 512800 | | | | | | | | |
| 5357 | 512900 | | | | | | | | |
| 5358 | 513000 | (5359) | | | | | | | |
| 5359 | 513100 | | | | | | | | |
| 5360 | 514000 | (5361) | | | | | | | |
| 5361 | 514100 | | | | | | | | |
| 5362 | 515000 | (5363) | | | | | | | |
| 5363 | 515100 | | | | | | | | |
| 5364 | 520000 | (5365 + 5367 + 5371) | 12.500 | 10.804 | | | | | 10.804 |
| 5365 | 521000 | (5366) | | | | | | | |
| 5366 | 521100 | | | | | | | | |
| 5367 | 522000 | (5368 5370) | | | | | | | |
| 5368 | 522100 | | | | | | | | |

| 1 | 2 | 3 | 4 | 6 11) | / | | | 10 | 11 |
|-------------|---------------|---|---------------|---------------|---|---|---|----|---------------|
| | | | | | 6 | 7 | 8 | | |
| 5369 | 522200 | | | | | | | | |
| 5370 | 522300 | | | | | | | | |
| 5371 | 523000 | (5372) | 12.500 | 10.804 | | | | | 10.804 |
| 5372 | 523100 | | 12.500 | 10.804 | | | | | 10.804 |
| 5373 | 530000 | (5374) | | | | | | | |
| 5374 | 531000 | (5375) | | | | | | | |
| 5375 | 531100 | | | | | | | | |
| 5376 | 540000 | (5377 + 5379 + 5381) | | | | | | | |
| 5377 | 541000 | (5378) | | | | | | | |
| 5378 | 541100 | | | | | | | | |
| 5379 | 542000 | (5380) | | | | | | | |
| 5380 | 542100 | | | | | | | | |
| 5381 | 543000 | (5382 + 5383) | | | | | | | |
| 5382 | 543100 | | | | | | | | |
| 5383 | 543200 | | | | | | | | |
| 5384 | 550000 | (5385) | | | | | | | |
| 5385 | 551000 | (5386) | | | | | | | |
| 5386 | 551100 | | | | | | | | |
| 5387 | 600000 | (5388 + 5413) | | | | | | | |
| 5388 | 610000 | (5389 + 5399 + 5407 + 5409 + 5411) | | | | | | | |
| 5389 | 611000 | (5390 5398) | | | | | | | |
| 5390 | 611100 | | | | | | | | |
| 5391 | 611200 | | | | | | | | |
| 5392 | 611300 | | | | | | | | |

| 1 | 2 | 3 | 4 | 6 11) (| / | | | 10 | 11 |
|-------------|---------------|-------------------------|---|---------|---|---|---|----|----|
| | | | | | 6 | 7 | 9 | | |
| 5393 | 611400 | | | | | | | | |
| 5394 | 611500 | | | | | | | | |
| 5395 | 611600 | | | | | | | | |
| 5396 | 611700 | | | | | | | | |
| 5397 | 611800 | | | | | | | | |
| 5398 | 611900 | | | | | | | | |
| 5399 | 612000 | (5400 5406) | | | | | | | |
| 5400 | 612100 | | | | | | | | |
| 5401 | 612200 | | | | | | | | |
| 5402 | 612300 | | | | | | | | |
| 5403 | 612400 | | | | | | | | |
| 5404 | 612500 | | | | | | | | |
| 5405 | 612600 | | | | | | | | |
| 5406 | 612900 | | | | | | | | |
| 5407 | 613000 | (5408) | | | | | | | |
| 5408 | 613100 | | | | | | | | |
| 5409 | 614000 | (5410) | | | | | | | |
| 5410 | 614100 | | | | | | | | |
| 5411 | 615000 | (5412) | | | | | | | |
| 5412 | 615100 | | | | | | | | |
| 5413 | 620000 | (5414 + 5424 + 5433) | | | | | | | |
| 5414 | 621000 | (5415 5423) | | | | | | | |
| 5415 | 621100 | | | | | | | | |

| 1 | 2 | 3 | 4 | 6 11) (| / | | | 10 | 11 |
|-------------|---------------|---------------|----------------|----------------|---|---|----------------|----|----------------|
| | | | | | 5 | 6 | 7 | | |
| 5416 | 621200 | | | | | | | | |
| 5417 | 621300 | | | | | | | | |
| 5418 | 621400 | | | | | | | | |
| 5419 | 621500 | | | | | | | | |
| 5420 | 621600 | | | | | | | | |
| 5421 | 621700 | | | | | | | | |
| 5422 | 621800 | | | | | | | | |
| 5423 | 621900 | | | | | | | | |
| 5424 | 622000 | (5425 5432) | | | | | | | |
| 5425 | 622100 | | | | | | | | |
| 5426 | 622200 | | | | | | | | |
| 5427 | 622300 | | | | | | | | |
| 5428 | 622400 | | | | | | | | |
| 5429 | 622500 | | | | | | | | |
| 5430 | 622600 | | | | | | | | |
| 5431 | 622700 | | | | | | | | |
| 5432 | 622800 | | | | | | | | |
| 5433 | 623000 | (5434) | | | | | | | |
| 5434 | 623100 | | | | | | | | |
| 5435 | | (5172 + 5387) | 831.000 | 792.099 | | | 586.326 | | 205.773 |

III.

| 1 | 2 | 3 | 4 | 5 | / | | | | 10 | 11 |
|------|--------|-------------------|---------|---------|---|---|-----|---------|----|---------|
| | | | | | 6 | 7 | 8 | 9 | | |
| 5436 | | (5001) | 831.000 | 792.099 | | | 920 | 637.625 | | 153.554 |
| 5437 | | (5172) | 831.000 | 792.099 | | | | 586.326 | | 205.773 |
| 5438 | > 0 | – (5436 – 5437) | | | | | 920 | 51.299 | | |
| 5439 | > 0 | – (5437 – 5436) | | | | | | | | 52.219 |
| 5440 | 900000 | (5131) | | | | | | | | |
| 5441 | 600000 | (5387) | | | | | | | | |
| 5442 | | (5440 – 5441) > 0 | | | | | | | | |
| 5443 | | (5441 – 5440) > 0 | | | | | | | | |
| 5444 | | (5171 - 5435) > 0 | | | | | 920 | 51.299 | | |
| 5445 | | (5435 - 5171) > 0 | | | | | | | | 52.219 |

(252000)

31.12.2014.

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()

| | | 31.12.2014. | 31.12.2014. | 31.12.2014. |
|------|------------------------------------|-------------|-------------|-------------|
| 1 | 2 | 3=4+5 | 4 | 5 |
| 1. | | | | |
| 1.1. | | | | |
| 1.2. | | | | |
| 2. | | 193 | | 193 |
| 2.1. | | 193 | | 193 |
| 2.2. | | | | |
| 2.3. | | | | |
| 2.4. | | | | |
| 2.5. | () | | | |
| 3. | | | | |
| 4. | | | | |
| 4.1. | | | | |
| 4.2. | | | | |
| 4.3. | | | | |
| 4.4. | | | | |
| 4.5. | | | | |
| 4.6. | | | | |
| 4.7. | | | | |
| 5. | | 472 | | 472 |
| 6. | () | | | |
| 7. | () | 1.294 | | 1.294 |
| 8. | | 644 | | 644 |
| 8.1. | | | | |
| 8.2. | | 113 | | 113 |
| 8.3. | - | 39 | | 39 |
| 8.4. | | 492 | | 492 |
| 8.5. | | | | |
| 9. | | 691 | | 691 |
| 9.1. | | 480 | | 480 |
| 9.2. | - | 181 | | 181 |
| 9.3. | | 30 | | 30 |
| 10. | | 1.997 | | 1.997 |
| 11. | - 252000 (1+2+3+4+5+6+7+8+9+10) | 5.291 | | 5.291 |

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31.12.2014.

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: 00230041

| | | | () |
|---|--------|-----------------|-------------|
| | | | 31.12.2014. |
| 1 | 2 | 3 | 4 |
| I | 122100 | (1+2+3+4+5+6+7) | 13.129 |
| 1 | 122100 | | |
| 2 | 122100 | | 1.034 |
| 3 | 122100 | | |
| 4 | 122100 | | 29 |
| 5 | 122100 | | |
| 6 | 122100 | | |
| 7 | 122100 | | 12.066 |

:

| 1 | 2 | 3 | 4=2+3 | 5 | |
|-------------|----|-----|-------|---|-----|
| 31.12.2013. | 12 | 526 | 538 | | 534 |
| 31.12.2014. | 34 | 494 | 528 | | 508 |

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01.01.- 31.12.2014.

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: 00230041

| | | () | | |
|-----------|------|--|----------------|----------------|
| 1 | 2 | 3 | 4 | 9 |
| | | | | 5 |
| 1. | | 01.01.2014. . | 2.866 | 131 |
| | 1.1. | (121000) | 2.781 | 69 |
| | 1.2. | (121000) | 85 | 62 |
| 2. | | 01.01.-31.12.2014. . | 800.027 | 637.625 |
| | 2.1. | .5.(700000, 800000 900000) | 792.099 | 637.625 |
| | 2.2. | - | 7.928 | |
| | 2.3. | .5. | | |
| 3. | | 01.01.-31.12.2014. . | 796.480 | 633.839 |
| | 3.1. | .5.(400000, 500000 600000) | 788.552 | 586.326 |
| | 3.2. | - | 7.928 | |
| | 3.3. | .5. | | 47.513 |
| 4. | | 31.12.2014. . (4 = (1+ 2- 3) = (4.1 + 4.2)) | 6.413 | 3.917 |
| | 4.1. | (121000) | 6.328 | 3.878 |
| | 4.2. | (121000) | 85 | 39 |

2

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01.01.2014. - 31.12.2014.

I.

| 1 | 2 | 3 | 4 |
|------|--------|--|-------|
| 5001 | | (5002 + 5106) | 5.366 |
| 5002 | 700000 | (5003 + 5047 + 5057 + 5069 + 5094 + 5099 + 5103) | 5.366 |
| 5094 | 770000 | (5095 + 5097) | |
| 5095 | 771000 | (5096) | |
| 5096 | 771100 | | |
| 5097 | 772000 | (5098) | |
| 5098 | 772100 | | |
| 5099 | 780000 | (5100) | 5.366 |
| 5100 | 781000 | (5101 + | |
| 5101 | 781100 | 5102) | 5.366 |
| 5106 | 800000 | (5107 + 5114 + 5121 + | |
| 5114 | 820000 | 5124) | |
| 5119 | 823000 | (5115 + 5117 + 5119) | |
| 5120 | 823100 | (5120) | |
| 5171 | | (5001 + 5131) | 5.366 |

II.

| 1 | 2 | 3 | 4 |
|------|--------|---|-------|
| 5172 | | (5173 + 5341) | 5.366 |
| 5173 | 400000 | (5174 + 5196 + 5241 + 5256 + 5280 + 5293 + 5309 + 5324) | 5.366 |
| 5174 | 410000 | (5175 + 5177 + 5181 + 5183 + 5188 + 5190 + 5192 + 5194) | |
| 5175 | 411000 | () (5176) | |
| 5176 | 411100 | | |
| 5177 | 412000 | (5178 5180) | |
| 5178 | 412100 | | |
| 5179 | 412200 | | |
| 5180 | 412300 | | |
| 5181 | 413000 | (5182) | |
| 5182 | 413100 | | |
| 5183 | 414000 | (5184 5187) | |
| 5184 | 414100 | | |
| 5185 | 414200 | | |
| 5186 | 414300 | | |
| 5187 | 414400 | | |
| 5188 | 415000 | (5189) | |
| 5189 | 415100 | | |
| 5190 | 416000 | (5191) | |
| 5191 | 416100 | | |
| 5192 | 417000 | (5193) | |
| 5193 | 417100 | | |
| 5194 | 418000 | (5195) | |
| 5195 | 418100 | | |
| 5196 | 420000 | (5197 + 5205 + 5211 + 5220 + 5228 + 5231) | 5.366 |
| 5197 | 421000 | (5198 5204) | |
| 5198 | 421100 | | |
| 5199 | 421200 | | |

| 1 | 2 | 3 | 4 |
|-------------|---------------|------------------------------------|-------|
| 5200 | 421300 | | |
| 5201 | 421400 | | |
| 5202 | 421500 | | |
| 5203 | 421600 | | |
| 5204 | 421900 | | |
| 5205 | 422000 | (5206 5210) | |
| 5206 | 422100 | | |
| 5207 | 422200 | | |
| 5208 | 422300 | | |
| 5209 | 422400 | | |
| 5210 | 422900 | | |
| 5211 | 423000 | (5212 5219) | |
| 5212 | 423100 | | |
| 5213 | 423200 | | |
| 5214 | 423300 | | |
| 5215 | 423400 | | |
| 5216 | 423500 | | |
| 5217 | 423600 | | |
| 5218 | 423700 | | |
| 5219 | 423900 | | |
| 5220 | 424000 | (5221 5227) | |
| 5221 | 424100 | | |
| 5222 | 424200 | | |
| 5223 | 424300 | | |
| 5224 | 424400 | | |
| 5225 | 424500 | | |
| 5226 | 424600 | | |
| 5227 | 424900 | | |
| 5228 | 425000 | (5229 + 5230) | |
| 5229 | 425100 | | |
| 5230 | 425200 | | |
| 5231 | 426000 | (5232 5240) | 5.366 |
| 5232 | 426100 | | |
| 5233 | 426200 | | |
| 5234 | 426300 | | |
| 5235 | 426400 | | |
| 5236 | 426500 | | |
| 5237 | 426600 | | |
| 5238 | 426700 | | 5.366 |
| 5239 | 426800 | | |
| 5240 | 426900 | | |
| 5241 | 430000 | (5242 + 5246 + 5248 + 5250 + 5254) | |
| 5242 | 431000 | (5243 5245) | |
| 5243 | 431100 | x | |
| 5244 | 431200 | | |
| 5245 | 431300 | | |
| 5246 | 432000 | (5247) | |
| 5247 | 432100 | | |
| 5248 | 433000 | (5249) | |
| 5249 | 433100 | | |
| 5250 | 434000 | (5251 5253) | |
| 5251 | 434100 | | |
| 5252 | 434200 | | |
| 5253 | 434300 | | |
| 5254 | 435000 | (5255) | |
| 5255 | 435100 | | |
| 5256 | 440000 | (5257 + 5267 + 5274 + 5276) | |
| 5257 | 441000 | (5258 5266) | |
| 5258 | 441100 | | |
| 5259 | 441200 | | |
| 5260 | 441300 | | |
| 5261 | 441400 | | |
| 5262 | 441500 | | |
| 5263 | 441600 | | |
| 5264 | 441700 | | |
| 5265 | 441800 | | |
| 5266 | 441900 | | |
| 5267 | 442000 | (5268 5273) | |
| 5268 | 442100 | | |
| 5269 | 442200 | | |
| 5270 | 442300 | | |
| 5271 | 442400 | | |

| 1 | 2 | 3 | 4 |
|-------------|---------------|---|-------|
| 5272 | 442500 | | |
| 5273 | 442600 | | |
| 5274 | 443000 | (5275) | |
| 5275 | 443100 | | |
| 5276 | 444000 | (5277 5279) | |
| 5277 | 444100 | | |
| 5278 | 444200 | | |
| 5279 | 444300 | | |
| 5280 | 450000 | (5281 + 5284 + 5287 + 5290) | |
| 5281 | 451000 | (5282 + 5283) | |
| 5282 | 451100 | | |
| 5283 | 451200 | | |
| 5284 | 452000 | (5285 + 5286) | |
| 5285 | 452100 | | |
| 5286 | 452200 | | |
| 5287 | 453000 | (5288 + 5289) | |
| 5288 | 453100 | | |
| 5289 | 453200 | | |
| 5290 | 454000 | (5291 + 5292) | |
| 5291 | 454100 | | |
| 5292 | 454200 | | |
| 5293 | 460000 | (5294 + 5297 + 5300 + 5303 + 5306) | |
| 5294 | 461000 | (5295 + 5296) | |
| 5295 | 461100 | | |
| 5296 | 461200 | | |
| 5297 | 462000 | (5298 + 5299) | |
| 5298 | 462100 | | |
| 5299 | 462200 | | |
| 5300 | 463000 | (5301 + 5302) | |
| 5301 | 463100 | | |
| 5302 | 463200 | | |
| 5303 | 464000 | + 5305) | (5304 |
| 5304 | 464100 | | |
| 5305 | 464200 | | |
| 5306 | 465000 | (5307 + 5308) | |
| 5307 | 465100 | | |
| 5308 | 465200 | | |
| 5309 | 470000 | (5310 + 5314) | |
| 5310 | 471000 | (5311 5313) | |
| 5311 | 471100 | | |
| 5312 | 471200 | | |
| 5313 | 471900 | | |
| 5314 | 472000 | (5315 5323) | |
| 5315 | 472100 | | |
| 5316 | 472200 | | |
| 5317 | 472300 | | |
| 5318 | 472400 | | |
| 5319 | 472500 | | |
| 5320 | 472600 | | |
| 5321 | 472700 | | |
| 5322 | 472800 | | |
| 5323 | 472900 | | |
| 5324 | 480000 | (5325 + 5328 + 5332 + 5334 + 5337 + 5339) | |
| 5325 | 481000 | (5326 + 5327) | |
| 5326 | 481100 | | |
| 5327 | 481900 | | |
| 5328 | 482000 | (5329 5331) | |
| 5329 | 482100 | | |
| 5330 | 482200 | | |
| 5331 | 482300 | | |
| 5332 | 483000 | (5333) | |
| 5333 | 483100 | | |
| 5334 | 484000 | (5335 + 5336) | |
| 5335 | 484100 | | |
| 5336 | 484200 | | |
| 5337 | 485000 | (5338) | |
| 5338 | 485100 | | |

| 1 | 2 | 3 | 4 |
|-------------|---------------|------------------------------------|---|
| 5339 | 489000 | (5340) | |
| 5340 | 489100 | | |
| 5341 | 500000 | (5342 + 5364 + 5373 + 5376 + 5384) | |
| 5342 | 510000 | (5343 + 5348 + 5358 + 5360 + 5362) | |
| 5343 | 511000 | (5344 5347) | |
| 5344 | 511100 | | |
| 5345 | 511200 | | |
| 5346 | 511300 | | |
| 5347 | 511400 | | |
| 5348 | 512000 | (5349 5357) | |
| 5349 | 512100 | | |
| 5350 | 512200 | | |
| 5351 | 512300 | | |
| 5352 | 512400 | | |
| 5353 | 512500 | | |
| 5354 | 512600 | | |
| 5355 | 512700 | | |
| 5356 | 512800 | | |
| 5357 | 512900 | | |
| 5358 | 513000 | (5359) | |
| 5359 | 513100 | | |
| 5360 | 514000 | (5361) | |
| 5361 | 514100 | | |
| 5362 | 515000 | (5363) | |
| 5363 | 515100 | | |
| 5364 | 520000 | (5365 + 5367 + 5371) | |
| 5365 | 521000 | (5366) | |
| 5366 | 521100 | | |
| 5367 | 522000 | (5368 5370) | |
| 5368 | 522100 | | |
| 5369 | 522200 | | |
| 5370 | 522300 | | |
| 5371 | 523000 | (5372) | |
| 5372 | 523100 | | |
| 5373 | 530000 | (5374) | |
| 5374 | 531000 | (5375) | |
| 5375 | 531100 | | |
| 5376 | 540000 | (5377 + 5379 + 5381) | |
| 5377 | 541000 | (5378) | |
| 5378 | 541100 | | |
| 5379 | 542000 | (5380) | |
| 5380 | 542100 | | |
| 5381 | 543000 | (5382 + 5383) | |
| 5382 | 543100 | | |
| 5383 | 543200 | | |
| 5384 | 550000 | (5385) | |
| 5385 | 551000 | (5386) | |
| 5386 | 551100 | | |
| 5387 | 600000 | (5388 + 5413) | |
| 5388 | 610000 | (5389 + 5399 + 5407 + 5409 + 5411) | |
| 5389 | 611000 | (5390 5398) | |
| 5390 | 611100 | | |
| 5391 | 611200 | | |
| 5392 | 611300 | | |
| 5393 | 611400 | | |
| 5394 | 611500 | | |
| 5395 | 611600 | | |
| 5396 | 611700 | | |
| 5397 | 611800 | | |
| 5398 | 611900 | | |
| 5399 | 612000 | (5400 5406) | |
| 5400 | 612100 | | |
| 5401 | 612200 | | |
| 5402 | 612300 | | |
| 5403 | 612400 | | |
| 5404 | 612500 | | |
| 5405 | 612600 | | |
| 5406 | 612900 | | |

| 1 | 2 | 3 | 4 |
|-------------|---------------|----------------------|--------------|
| 5407 | 613000 | (5408) | |
| 5408 | 613100 | | |
| 5409 | 614000 | (5410) | |
| 5410 | 614100 | | |
| 5411 | 615000 | (5412) | |
| 5412 | 615100 | | |
| 5413 | 620000 | (5414 + 5424 + 5433) | |
| 5414 | 621000 | (5415 5423) | |
| 5415 | 621100 | | |
| 5416 | 621200 | | |
| 5417 | 621300 | | |
| 5418 | 621400 | | |
| 5419 | 621500 | | |
| 5420 | 621600 | | |
| 5421 | 621700 | | |
| 5422 | 621800 | | |
| 5423 | 621900 | | |
| 5424 | 622000 | (5425 5432) | |
| 5425 | 622100 | | |
| 5426 | 622200 | | |
| 5427 | 622300 | | |
| 5428 | 622400 | | |
| 5429 | 622500 | | |
| 5430 | 622600 | | |
| 5431 | 622700 | | |
| 5432 | 622800 | | |
| 5433 | 623000 | (5434) | |
| 5434 | 623100 | | |
| 5435 | | (5172 + 5387) | 5.366 |

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414100

01.01.2014. - 31.12.2014.

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(000)

| | | 771100 5 | () | | 414100 5 | | |
|-----|-----------|-------------|--------|-------|-------------|-------|-------|
| | | 1 | 2 | 3=1+2 | 4 | 5 | 6=4+5 |
| 1 | (1.1-1.5) | | 7.842 | 7.842 | 1.261 | 7.842 | 9.103 |
| 1.1 | | | 1.864 | 1.864 | 107 | 1.864 | 1.971 |
| 1.2 | | | | | | | |
| 1.3 | | | 5.978 | 5.978 | 1.154 | 5.978 | 7.132 |
| 1.4 | / | | | | | | |
| 1.5 | | | | | | | |

* : 30
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 * 35%

Logicka Kontrola

Nema gresaka!!!!

Kraj kontrole

Nakon dobijanja mejla od Fonda o kontroli obrazaca i razgovora sa Sonjom zakljucili smo da je potrebno dostaviti obrazlozenja za neke pozicije, a da su neslaganja pogresno navedena, te sam 11.03.2015 u 13,55 poslao obrazlozenje i ponovo obrasce iste kao sto su poslani 27.02.2015 samo pod izmenjenim nazivom fajla ZR_Ddvanestomesecni_0023041_2014**pon**(znaci ponovo) 11.03' 15 u 13,54h sa istim iznosima kao i onaj poslat 27.02.2015 pod nazivom: ZR_Ddvanestomesecni_0023041_2014p 11.03' 15 u 13,54''

Posle dostave predhodnog fajla (sa oznakom *****pon**), pozvan sam od Fonda(Sanja) da ispravim obrazac K9 rbr.3.1 kolonu4 koja ne treba da sadrzi amortizaciju u rashodima (?) da bi bil tacni ODLIVI U PERIODU rbr.3 kolone 4 (!) i poslao sam ovaj fajl(*****p3**) koji sadrzi sve KONACE ISPRAVNE obrasce ZR-2014(dakle razlika 28. 2 i 11.03 je samo u Obrascu K9)na r.br.3.1, umesto 792.099, izmenjeno na 788.552 i 3.2... Da li to znaci da r.br.3.1 nije ispravno nazvan u obrascu, da treba da se zove Odlivi za rashode i izdatke kl.4,5 i 6 11.03.2015 u 15,18''