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: zmaj.j-racunovodstvo@hotmail.com

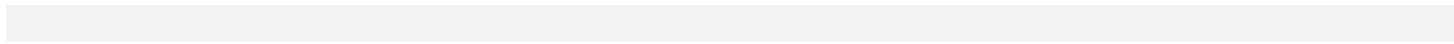
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| <b>1.</b> |     | "            | ".....       | <b>3-4</b>   |
| <b>2.</b> |     |              | .....        | <b>5-10</b>  |
| 2.1.      |     |              |              | 5            |
| 2.2.      |     |              |              | 6            |
| -         |     |              |              | 6-7          |
| -         |     |              |              | 8            |
| -         |     |              |              | 8            |
| -         |     |              |              | 9            |
| -         |     |              |              | 9            |
| -         |     |              |              | 10           |
| <b>3.</b> |     |              | .....        | <b>11-29</b> |
| 3.1.      | 2 – | ,            | ,            |              |
|           |     | 01;          | .....        | 12-21        |
| 3.2.      | 3 – | 01           | 05;          |              |
|           |     |              | .....        | 22-24        |
| 3.3.      |     | 4 -          |              |              |
|           |     | ;            | .....        | 25           |
| 3.4.      |     | - 5          | ,            |              |
|           |     |              | .....        | 25-28        |
| 3.5       |     | 7-           | .....        | 28-29        |
| <b>4.</b> |     | <b>2017.</b> | -            | <b>30-35</b> |
| <b>5.</b> |     |              | <b>2017.</b> | -            |
|           |     |              |              | <b>36-37</b> |

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| <b>II</b>  |             |       |    |
| <b>5.</b>  |             |       |    |
|            | - ( )       | 14,30 | 7  |
| <b>6.</b>  |             |       |    |
|            | - ( , , )   | 10    | 10 |
|            | - ( )       | 14,3  | 7  |
|            | - ( , )     | 11    | 9  |
| <b>7.</b>  |             |       |    |
|            | -           | 20    | 5  |
|            | - ( )       | 20    | 5  |
|            | -           | 10    | 10 |
|            | - ( , , , ) | 25    | 4  |
|            | - ( )       | 11    | 9  |
| <b>8.</b>  |             |       |    |
|            | - ( , , )   | 12,5  | 8  |
|            | -           | 12,5  | 8  |
|            | -           | 20    | 5  |
| <b>9.</b>  |             |       |    |
|            | -           | 12,5  | 8  |
| <b>10.</b> |             |       |    |
|            | - ( , , )   | 10    | 10 |
|            | - ( )       | 20    | 5  |
|            | - ( , , )   | 11    | 9  |
|            | - ( )       | 14,3  | 7  |
| <b>12.</b> |             |       |    |
|            | -           | 20    | 5  |
| <b>13.</b> |             |       |    |
|            | - ( )       | 12,5  | 8  |
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| 3.1.  | 2 –                                 | ,         | 01;         | , |                   |            |
|       | 1                                   |           |             |   |                   |            |
|       |                                     |           | 31.12.2017. |   | <u>672.995,26</u> |            |
|       | 01,                                 | :         |             |   |                   |            |
| <hr/> |                                     |           |             |   |                   |            |
|       | -722 591                            |           | -           |   |                   |            |
|       | -729 124                            |           |             |   |                   | 638.304,14 |
|       |                                     |           |             |   |                   | 11.404,92  |
|       | 722 591                             |           |             |   |                   | 638.304,14 |
|       |                                     |           |             |   | 599.100,00        |            |
|       |                                     |           | 39.204,14   |   |                   |            |
|       | 729 124                             | 11.404,92 | :           |   |                   |            |
| -     |                                     |           | 9.552,24    |   | -                 | 2017. ;    |
| -     |                                     |           | 2016.       |   |                   | 1.852,68 . |
| <hr/> |                                     |           |             |   |                   |            |
|       | -787 211                            |           |             |   |                   | 12.679,95  |
|       | 787 211                             | :         |             |   |                   |            |
| -     |                                     | ”         |             |   | “                 |            |
| -     |                                     | ”         |             |   | 9.679,95 ;        |            |
| -     | “                                   | ”         | 3.000,00 .  |   | “                 | ”          |
| <hr/> |                                     |           |             |   |                   |            |
|       | -938 111                            |           |             |   |                   | 10.606,25  |
|       | 938 111                             |           |             |   |                   |            |
|       | XI,XII/16, I,II,III,IV,V,VI,VII/17. |           |             |   |                   |            |

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( ) 31.12.2017.  
1.607.768,96.

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**4111- 1.191.686,45 :**

|           |   |            |
|-----------|---|------------|
| - 411 111 |   | 675.637,07 |
| - 411 111 | * | 10.000,00  |
| - 411 131 |   | 52.925,98  |
| - 411 139 |   | 421,17     |
| - 411 191 |   | 59.704,68  |
| - 411 191 | * | 666,60     |
| - 411 192 |   | 217.365,36 |
| - 411 192 | * | 2.945,20   |
| - 411 195 |   | 140.361,13 |
| - 411 195 | * | 1.910,40   |
| - 411 197 |   | 11.757,89  |
| - 411 197 | * | 159,20     |
| - 411 198 |   | 17.592,97  |
| - 411 198 | * | 238,80     |

411 111\* 10.000,00

411 139 421,17 ( ),

- 39,38 ;
- 58,91 ;
- 39,38 ;

” 283,50 “ 3

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**4112 -**  
19.886,49, :

|           |           |
|-----------|-----------|
| - 411 211 | 12.438,91 |
| - 411 251 | 3.150,00  |
| - 411 261 | 560,00    |
| - 411 262 | 1.663,70  |
| - 411 291 | 350,01    |
| - 411 292 | 966,41    |
| - 411 295 | 626,86    |
| - 411 297 | 52,24     |
| - 411 298 | 78,36 M   |

411 251 3.150,00 :

|   |            |
|---|------------|
| - | 525,00 ;   |
| - | 1.575,00 ; |
| - | 525,00 ;   |
| - | 525,00 .   |

**4113 -**  
54.473,38, :

|           |           |
|-----------|-----------|
| - 411 311 | 18.542,23 |
| - 411 312 | 2.314,30  |
| - 411 391 | 5.428,87  |
| - 411 392 | 15.353,87 |
| - 411 393 | 10.725,22 |
| - 411 394 | 826,28    |
| - 411 395 | 1.282,61  |

411 311                    18.542,23                    30                    :

-                    170,10                    ;  
-                    925,16                    ;  
-                    92,52                    ;  
-                    210,26                    ;  
-                    455,63                    ;  
-                    529,36                    ;  
-                    147,91                    ;  
-                    1.442,97                    ;  
-                    428,18                    ;  
-                    57,99                    ;  
-                    194,79                    ;  
-                    255,15                    ;  
-                    490,87                    ;  
-                    400,50                    ;  
-                    329,11                    ;  
-                    397,80                    ;  
-                    252,32                    ;  
-                    420,52                    ;  
-                    376,65                    ;  
-                    615,80                    ;  
-                    369,78                    ;  
-                    70,88                    ;  
-                    623,70                    ;  
-                    902,22                    ;  
-                    412,22                    ;  
-                    1.774,39                    ;  
-                    841,05                    ;  
-                    743,40                    ;  
-                    328,91                    ;  
-                    540,17                    ;  
-                    496,99                    ;  
-                    194,97                    ;  
-                    778,87                    ;  
-                    1.603,19                    ;  
-                    479,70                    ;  
-                    215,71                    .

411 312                    2.314,30

-                    - 963,52                    ;  
-                    - 999,23                    ;  
-                    - 311,50                    .

411 414 –

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2.100,00

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- 1.050,00 ;
- 1.050,00 .

( 79/15),  
 ( 70/16)  
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 105,00 ( 1647/13) .

( 40/08),  
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 ( , 51/01, 70/01, 51/03, 17/08),

( , 63/08, 38/10, 61/11, 87/12 100/14),

( 08/16)  
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(“ ”, : 116/12),  
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878,00 , 1.426,00 .



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|------------------|---------------|-------------------------|---|-----------|
|                  | <b>4121 -</b> | <b><u>468,00</u></b>    | : |           |
| <b>-412 111</b>  |               |                         |   | 468,00    |
| 412 111          |               |                         |   |           |
|                  |               |                         |   |           |
|                  | <b>4122 -</b> | <b><u>53.737,56</u></b> | : |           |
| <b>- 412 211</b> |               |                         |   | 35.189,25 |
| <b>- 412 221</b> |               |                         |   | 8.771,80  |
| <b>- 412 222</b> |               |                         |   | 3.630,44  |
| <b>- 412 225</b> |               |                         |   | 918,45    |
| <b>- 412 231</b> |               |                         |   | 2.426,27  |
| <b>- 412 233</b> |               |                         |   | 861,47    |
| <b>- 412 234</b> |               |                         |   | 375,38    |
| <b>- 412 235</b> | -             |                         |   | 1.564,50  |
|                  |               |                         |   |           |
|                  |               |                         |   | 2017.     |
|                  | <b>4123 -</b> | <b><u>17.912,06</u></b> | : |           |
| <b>-412 311</b>  |               |                         |   | 1.499,11  |
| <b>- 412 312</b> |               |                         |   | 918,45    |
| <b>- 412 313</b> |               |                         |   | 275,03    |
| <b>- 412 319</b> |               |                         |   | 184,47    |
| <b>- 412 321</b> |               |                         |   | 116,96    |
| <b>- 412 322</b> |               |                         |   | 72,20     |
| <b>- 412 329</b> |               |                         |   | 13.657,18 |
| <b>- 412 331</b> |               |                         |   | 283,66    |
| <b>- 412 332</b> |               |                         |   | 350,00    |
| <b>- 412 333</b> |               |                         |   | 495,00    |
| <b>- 412 334</b> |               |                         |   | 60,00     |

4124 -

184.991,01

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|           |     |            |
|-----------|-----|------------|
| - 412 425 |     | 866,41     |
| - 412 431 |     | 3.355,44   |
| - 412 431 | *   | 1.498,30   |
| - 412 431 | *-1 | 2.532,67   |
| - 412 433 |     | 460,22     |
| - 412 444 |     | 2.158,97   |
| - 412 499 | ( ) | 174.119,00 |

412 431\* 1.498,30

412 431\*- 1 2.532,67

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|             |         |               |             |              |                         |                    |
|-------------|---------|---------------|-------------|--------------|-------------------------|--------------------|
|             |         |               | 955/17      | 24.04.2017., |                         |                    |
| 24.04.2017. |         | 957/17        | 24.04.2017, |              | 958/17                  | 25.04.2017.        |
|             |         |               | 175/17 –    |              | 977/17                  | 12.05.2017.        |
| <hr/>       |         |               |             |              |                         |                    |
|             | 2520/16 | 2518/16       | 27.12.2016. |              | 2557/16                 | 30.12.2016.        |
|             |         |               | 127/17      | 23.01.2017.  |                         |                    |
|             |         |               | 128/17      | 23.01.2017.  |                         | 129/17 23.01.2017. |
|             |         |               |             |              | 132/17                  | 24.01.2017.        |
| 02.02.2017. |         |               | 194/17      | 02.02.2017.  | „                       | “, 195/17          |
|             |         |               |             |              |                         |                    |
|             |         | <b>4125 -</b> |             |              | <b><u>11.967,18</u></b> |                    |
|             |         | :             |             |              |                         |                    |
|             |         | - 412 514     |             |              |                         | 77,61              |
|             |         | - 412 514     | *           |              |                         | 6.894,35           |
|             |         | - 412 515     |             |              |                         | 245,70             |
|             |         | - 412 516     |             |              |                         | 80,00              |
|             |         | - 412 517     |             |              |                         | 50,01              |
|             |         | - 412 518     |             |              |                         | 1.093,85           |
|             |         | - 412 531     |             |              |                         | 1.260,20           |
|             |         | - 412 533     |             |              |                         | 35,10              |
|             |         | - 412 534     |             |              |                         | 650,00             |
|             |         | - 412 539     |             |              |                         | 1.089,96           |
|             |         | - 412 591     |             |              |                         | 490,40             |
|             |         | 412 514*      |             |              |                         |                    |
|             |         | <b>4126 -</b> |             |              | <b><u>3.758,45</u></b>  |                    |
|             |         | :             |             |              |                         |                    |
|             |         | - 412 612     |             |              |                         | 1.019,10           |
|             |         | - 412 614     |             |              |                         | 129,20             |
|             |         | - 412 631     |             |              |                         | 23,42              |
|             |         | - 412 632     |             |              |                         | 2.576,73           |
|             |         | - 412 634     |             |              |                         | 10,00              |

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4.394,20

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| - 412 721 | 530,78 |
| - 412 725 | 843,73 |
| - 412 731 | 806,09 |
| - 412 732 | 339,35 |
| - 412 752 | 15,80  |
| - 412 754 | 370,00 |
| - 412 755 | 45,00  |
| - 412 759 | 425,00 |
| - 412 771 | 550,45 |
| - 412 773 | 468,00 |

4129 -

32.387,73

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|            |           |
|------------|-----------|
| - 412 922  | 499,66    |
| - 412 934  | 1.160,88  |
| - 412 937* | 14.110,41 |
| - 412 943  | 2.439,81  |
| - 412 944  | 137,30    |
| - 412 949  | 32,50     |
| - 412 972  | 2.571,20  |
| - 412 973  | 400,06    |
| - 412 975  | 10,00     |
| - 412 992  | 30,00     |
| - 412 999  | 10.995,91 |

|                           |                        |                         |           |
|---------------------------|------------------------|-------------------------|-----------|
| 412 934                   | 1.160,88               |                         |           |
| 412 937                   | 20.892,24              | :                       |           |
| - 5                       |                        |                         |           |
| 07.040/60-3-4/17          | 24.02.2017.            | 8.179,95                | ;         |
| - 3                       | 1                      |                         |           |
| 5.930,46                  |                        |                         | ;         |
| 412 943, 412 944, 412 949 |                        |                         | ( , , ) . |
|                           |                        |                         | (         |
| : 98/04,91/06,24/09,37/12 | 82/15),                | 0,2%                    |           |
| 412 972                   | 2.571,20               |                         | .         |
| 412 999                   |                        |                         |           |
| 7.186,65                  |                        |                         |           |
|                           | <b><u>2.036,24</u></b> | :                       |           |
| - 511 321                 |                        |                         | 108,25    |
| - 511 332                 |                        |                         | 201,44    |
| - 511 335                 |                        |                         | 583,83    |
| - 511 341                 |                        |                         | 398,00    |
| - 511 381                 |                        |                         | 491,80    |
| - 516 141                 |                        |                         | 52,92     |
| - 516 143                 |                        |                         | 200,00    |
|                           |                        | <b><u>27.970,21</u></b> | :         |
| - 638 111                 |                        |                         | 16.913,56 |
| - 638 121                 |                        |                         | 11.056,65 |

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01 03 709.637,57 : ,

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01 **683.315,87** , :

- 649.709,06
- 10.320,61
- 12.679,95
- 10.606,25

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03 **26.321,70** , :

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- **731 112** 13.101,70 ;  
 („ - 1.200,00 „ - 11.901,70 )

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- **731 212** ( ) 3.020,00 ;  
 - **731 219** ( )  
 10.000,00 , 200,00 ) 10.200,00

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1.650.166,10 , :

- 01 1.636.188,96 :

- 1.577.762,51 ;

- 28.420,00 :

- 471 161 252,92

- 471 222 e 602,85

- 471 223 1.927,94

- 471 224 , 1.195,26

- 471 225 , 77,50

- 471 226 , 10.925,92

- 471 227 , 51,42

- 471 228 7.423,41

- 471 229 73,13

- 471 524 677,50

- 471 913 70,20

- 478 194 5.142,00

- 2.036,24 ;

- 27.970,21 .

471 222, 471 223, 471 224, 471 225,  
471 226, 471 227, 471 228, 471 229  
011 219, 011 229, 011 239, 011 249, 011 259, 011 269, 011 279, 011 289 011 299.

- 03 13.977,14 , :

4111- 4.636,83 :

- 411 132 2.796,00

- 411 191 310,68

- 411 195 938,79

- 411 192 475,45

- 411 197 46,36

- 411 198 69,55

|             |             |          |                        |
|-------------|-------------|----------|------------------------|
|             |             | 4.636,83 |                        |
|             | (           | “-       | )                      |
| -           |             | 388,00   | ;                      |
| -           |             | 298,00   | ;                      |
| -           |             | 298,00   | ;                      |
| -           |             | 298,00   | ;                      |
| -           |             | 1.126,00 | ;                      |
| -           |             | 388,00   | ;                      |
|             | <b>4120</b> |          | <b><u>9.340,31</u></b> |
|             | ,           | :        | ,                      |
| - 412 111 - |             |          | 468,00 KM              |
| - 412 431 - |             |          | 920,20                 |
| - 412 499 - |             |          | 480,35                 |
| - 412 922 - |             |          | 689,93                 |
| - 412 937 - |             |          | 6.781,83               |
| 412 111     |             | 468,00   |                        |
| 412 431     |             | 920,20   |                        |
| 412 499     |             | 480,35   |                        |
| 412 922     |             | 689,93   |                        |
| 412 937     |             | 6.781,83 |                        |



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1.593.776,00

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192.521,62

72.640,08

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192.521,62**

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**265.161,70** ,  
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|                |   |                   |                   |                  |
|----------------|---|-------------------|-------------------|------------------|
|                |   |                   |                   |                  |
| <b>011 211</b> |   | 28.914,81         | 28.914,81         | 0,00             |
| <b>011 221</b> |   | 8.162,50          | 6.236,24          | 1.926,26         |
| <b>011 223</b> |   | 30,00             | 27,56             | 2,44             |
| <b>011 231</b> |   | 387,50            | 387,50            | -                |
| <b>011 232</b> |   | 2.447,96          | 1.909,79          | 538,17           |
| <b>011 233</b> |   | 670,22            | 569,22            | 101,00           |
| <b>011 235</b> |   | 12.298,14         | 10.274,82         | 2.023,32         |
| <b>011 237</b> |   | 230,00            | 230,00            | -                |
| <b>011 241</b> | , | 9.694,50          | 8.149,62          | 1.544,88         |
| <b>011 242</b> |   | 208,00            | 208,00            | -                |
| <b>011 243</b> |   | 2.988,18          | 2.450,32          | 537,86           |
| <b>011 251</b> |   | 620,00            | 360,82            | 259,18           |
| <b>011 261</b> | , | 147.027,19        | 98.055,40         | 48.971,79        |
| <b>011 262</b> |   | 526,50            | 526,50            | -                |
| <b>011 265</b> |   | 689,98            | 580,59            | 109,39           |
| <b>011 267</b> | , | 1.807,00          | 1.807,00          | -                |
| <b>011 277</b> | , | 1.094,11          | 916,70            | 177,41           |
| <b>011 281</b> |   | 46.780,11         | 30.770,47         | 16.009,64        |
| <b>011 293</b> |   | 585,00            | 146,26            | 438,74           |
| <b>011 200</b> |   | <b>265.161,70</b> | <b>192.521,62</b> | <b>72.640,08</b> |

2017.

22.277,43 KM.

|                 |   |                  |
|-----------------|---|------------------|
|                 | <u>60.523,62</u>  | :                |
| -               | :   |                  |
| <b>1.106,50</b> | <b>123 438 –</b>  |                  |
|                 | <b>123 917 –</b>  | <b>30.575,01</b> |
|                 | 27.390,93   |                  |
|                 | 3.184,08  |                  |
|                 | <b>127 912 –</b>  |                  |
| <b>5.383,19</b> | :   |                  |
| -               | (IX,X - 1.116,07 KM, XI - 976,56 KM; XII - 976,56 KM);            |                  |
| -               | (XI - 925,60 KM, XII - 925,60 KM);                                |                  |
| -               | (XII – 462,80 KM).  |                  |
|                 | <b>127 913 –</b>  | <b>3.249,28</b>  |
|                 | :   |                  |
| -               | (VIII – 144,00 KM);   |                  |
| -               | (IX – 160,40 KM, X – 674,08 KM, XI – 674,08 KM, XII – 449,12 KM); |                  |
| -               | (IX – 161,20 KM, X – 677,60 KM, XI – 308,80 KM).                  |                  |
|                 | <b>129 771 –</b>  |                  |
|                 | <b>20.209,64</b>  | 30.              |

2

|                   |                   |   |             |
|-------------------|-------------------|---|-------------|
|                   | "                 | " | 31.12.2017. |
| <u>381.791,03</u> |                   |   |             |
|                   | :                 |   |             |
|                   | <u>223.665,30</u> | : |             |
|                   | 218.200,30        | ( | )           |
| - 222 111         |                   |   | 131.864,79  |
| - 222 112         |                   |   | 3.160,02    |
| - 222 191         |                   |   | 10.710,47   |
| - 222 198         |                   |   | 72.465,02   |
|                   | 5.465,00          |   |             |
| -222 211          |                   |   | 5.465,00    |
|                   | <u>158.125,73</u> | : |             |
| - 223 111         |                   |   | 156.877,70  |
| - 223 112         |                   |   | 811,63      |
| - 223 151         |                   |   | 436,40      |
| 223 151           |                   |   | .           |

3.5

7-

|   |   |   |             |    |
|---|---|---|-------------|----|
|   | " | " | 31.12.2017. | 75 |
|   | : |   |             |    |
| ✓ |   |   |             |    |
| - |   |   |             | 1  |
| - | ( | ) |             |    |
| - | ( | ) |             | 67 |
| - | ( | ) |             |    |
| - | ( | ) |             |    |

|   |           |  |    |
|---|-----------|--|----|
| - | ✓         |  | 53 |
| - |           |  | 1  |
| - |           |  | 1  |
| - |           |  | 6  |
| - |           |  | 8  |
| - |           |  |    |
| - |           |  | 6  |
| - | ✓         |  |    |
| - | 25        |  | 1  |
| - | 26-30     |  | 8  |
| - | 31-35     |  | 25 |
| - | 36-40     |  | 9  |
| - | 41-45     |  | 8  |
| - | 46-50     |  | 4  |
| - | 51-55     |  | 7  |
| - | 56-60     |  | 10 |
| - | 60        |  | 3  |
| - | ✓         |  |    |
| - | 5         |  | 12 |
| - | 6-10      |  | 23 |
| - | 11-15     |  | 15 |
| - | 16-20     |  | 5  |
| - | 21-25     |  | 8  |
| - | 26-30     |  | 1  |
| - | 31-35     |  | 4  |
| - | 36-40     |  | 4  |
| - | 41        |  | 3  |
| - | ✓         |  |    |
| - | 5         |  | 14 |
| - | 5,1-10,0  |  | 55 |
| - | 10,1-15,0 |  | 5  |
| - | 15,1-20,0 |  | 1  |
| - | ✓         |  |    |
| - |           |  | 67 |
| - |           |  |    |

2017.

\_\_\_\_\_:

| :          |              | ”                   | “                   |
|------------|--------------|---------------------|---------------------|
| : 00050400 |              | 2017.               | 2017.               |
| A.         | 01 – (I+II): | <b>1.384.120,00</b> | <b>1.607.768,96</b> |
| I          | T            | <b>1.363.420,00</b> | <b>1.577.762,51</b> |
| <b>411</b> | <b>a</b>     | <b>1.083.420,00</b> | <b>1.268.146,32</b> |
| 411 100    |              | 1.010.000,00        | 1.175.766,45        |
| 411 100    | ( )          | 15.920,00           | 15.920,00           |
| 411 200    |              | 30.000,00           | 19.886,49           |
| 411 300    | ,            | 25.000,00           | 54.473,38           |
| 411 400    |              | 2.500,00            | 2.100,00            |
| <b>412</b> |              | <b>279.700,00</b>   | <b>309.616,19</b>   |
| 412 100    |              | 1.000,00            | 468,00              |
| 412 200    | ,            | 58.000,00           | 53.737,56           |
| 412 300    |              | 12.000,00           | 17.912,06           |
| 412 400    |              | 140.000,00          | 181.991,01          |
| 412 400    | ( )          | 3.000,00            | 3.000,00            |
| 412 500    |              | 12.000,00           | 11.967,18           |

|                |             |                     |                     |
|----------------|-------------|---------------------|---------------------|
| 412 600        |             | 8.000,00            | 1.148,30            |
| 412 600        |             | 4.000,00            | 2.610,15            |
| 412 700        |             | 4.000,00            | 4.394,20            |
| 412 900        |             | 11.000,00           | 5.816,53            |
| 412 900        |             | 14.000,00           | 14.000,00           |
| 412 900        | ( )         | 10.000,00           | 10.000,00           |
| 412 900        |             | 2.700,00            | 2.571,20            |
| <b>II</b>      |             | <b>6.000,00</b>     | <b>2.036,24</b>     |
| <b>511</b>     |             | <b>4.000,00</b>     | <b>1.783,32</b>     |
| 511 300        |             | 2.000,00            | 1.783,32            |
| 511 700        |             | 2.000,00            | 0,00                |
| <b>516 100</b> |             | <b>2.000,00</b>     | <b>252,92</b>       |
| 516 100        |             | 2.000,00            | 252,92              |
| <b>638 100</b> |             | <b>15.000,00</b>    | <b>27.970,21</b>    |
| 638 100        |             | 15.000,00           | 27.970,21           |
|                | . 03 – III: | <b>13.977,14</b>    | <b>13.977,14</b>    |
| <b>III</b>     |             | <b>13.977,14</b>    | <b>13.977,14</b>    |
| <b>411</b>     | a           | <b>4.636,83</b>     | <b>4.636,83</b>     |
| 411 100        |             | 4.636,83            | 4.636,83            |
| <b>412</b>     |             | <b>9.340,31</b>     | <b>9.340,31</b>     |
| 412 100        |             | 468,00              | 468,00              |
| 412 400        |             | 1.400,55            | 1.400,55            |
| 412 900        |             | 7.471,76            | 7.471,76            |
| <b>(A+ ):</b>  | ” “         | <b>1.398.097,14</b> | <b>1.621.746,10</b> |

01

411 100 – \_\_\_\_\_ ( \_\_\_\_\_ )  
1.191.686,45 KM.

411 200 – \_\_\_\_\_ ( \_\_\_\_\_ )  
19.886,49 KM.

411 300 – \_\_\_\_\_ ( \_\_\_\_\_ 30 )  
54.473,38 .  
30 , 30 )

411 400 – \_\_\_\_\_ ( \_\_\_\_\_ )  
2.100,00 .

412 200 – \_\_\_\_\_ ( \_\_\_\_\_ )  
35.189,25 KM.

412 200 – \_\_\_\_\_ ( \_\_\_\_\_ )  
18.548,31 KM.

412 300 – \_\_\_\_\_ ( \_\_\_\_\_ )  
17.912,06 KM.

412 400 – \_\_\_\_\_ ( \_\_\_\_\_ )  
184.991,01 KM.

412 500 – \_\_\_\_\_ ( \_\_\_\_\_ )  
11.967,18 KM.

412 600 – \_\_\_\_\_ ( \_\_\_\_\_ )  
1.148,30 KM.

412 600 – \_\_\_\_\_ ( \_\_\_\_\_ ) 2.610,15 .

412 700 – \_\_\_\_\_ ( \_\_\_\_\_ )  
4.394,20 KM.

412 900 – \_\_\_\_\_ ( \_\_\_\_\_ )  
32.387,73 KM.



511 300 – \_\_\_\_\_ 1.783,32 KM.

516 100 – \_\_\_\_\_ 252,92 .

638 100 – \_\_\_\_\_ ( )  
30 ) 27.970,21 .

03

411 100 – \_\_\_\_\_ 4.636,83 KM.

412 100 – \_\_\_\_\_ 468,00 .

412 400 – \_\_\_\_\_ ( )  
1.400,55 .

412 900 – \_\_\_\_\_ ( ) 7.471,76 .

2017.

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|            |                           | 2017.             |
|------------|---------------------------|-------------------|
| <b>I</b>   |                           | <b>649.709,06</b> |
| 722 591    |                           | 638.304,14        |
| 729 124    |                           | 11.404,92         |
| <b>II</b>  |                           | <b>13.101,70</b>  |
| 731 112    |                           | 13.101,70         |
| <b>III</b> |                           | <b>13.220,00</b>  |
| 731 212    |                           | 3.020,00          |
| 731 219    |                           | 10.200,00         |
| <b>IV</b>  |                           | <b>12.679,95</b>  |
| 787 211    |                           | 12.679,95         |
| <b>V</b>   |                           | <b>10.606,25</b>  |
| 938 111    |                           | 10.606,25         |
|            | <b>(I + II+ III+ IV):</b> | <b>699.316,96</b> |

722 591 – \_\_\_\_\_  
638.304,14 KM.

9.552,24 KM.  
729 124 – \_\_\_\_\_  
2016. 1.852,68

731 112 – \_\_\_\_\_  
11.901,70 . ” “ 1.200,00 ” “

731 212 – \_\_\_\_\_  
3.020,00 .

200,00 .  
731 219 – \_\_\_\_\_  
10.000,00

”  
787 211 – \_\_\_\_\_  
“ 9.679,95 , “ ” 3.000,00 .

938 111 – \_\_\_\_\_  
10.606,96 .



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2017. :

- („ „
- 121/12,52/14,103/15 15/16 )
- („ „
- : 94/15),
- („ „, : 28/13,103/15),
- („ „,
- : 94/15)
- , 2011
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- „, : 90/10, 98/16 115/17) „
- „, : 116/13 ) „
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- („ „, : 115/17),
- („ „, : 15/17) „,
- („ „, : 05/16),
- „, : 70/16), („
- „, : 116/16), 2017. 24.12.2016 . („
- 2017. 2016. „,
- („ „,
- :10/14),
- ( 73/10)
- („ „, : 45/16), (
- 110/16),
- („ „, : 10/17),
- („ „, : 39/14)
- („ „, 33/15,114/16 73/17),

• ( ( " 33/15,108/15) )  
 • , 37/12 82/15), ( )  
 • ( , 40/08),  
 • ( , 18/99),  
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 • , j 51/01,70/01,51/03,17/08) ;  
 • ( , 63/08,38/10, 61/11, 87/12,100/14 08/16),  
 • ( : 62/13)  
 • („ " 60/15) („  
 • " 02/15) (" " : 05/16), "  
 • 103/15) („ "  
 • " 103/15) "  
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