

KNJIGA OSNOVNIH SREDSTAVA

Konto	Org.deo	Sifra	Naziv	Deonica	Kolicina	Nabavna vred.	Ispravka vred.	Sadasnja vred.	stopa	Amortizacija	Amort.grupa
0100000	1	70001	RIMADIMA		1	5626006.1	5626006.1	0	20	0	029-03-05-00
0100000	1	70002	TRENDOVI I PROMENE EKOHEMIJSKIH PARAMETARA POVRINSKIH I		1	7368375.8	7368375.8	0	20	0	029-03-05-00
0100000	1	70003	IDEJNI PROJEKAT POSLOVNO INFORMACIONOG SISTEMA		1	2400000	213000	2187000	1.5	36000	109-00-00-00
0100000	1	70004	PROJEKAT ODBRANA OD POPLAVA REKE LIM		1	18239666.43	273595	17966071.43	1.5	273595	109-00-00-00
0100000	2	5	Gl.proj.reke Ub od km.12+300 do km.18+500 i pritoka 1 km.		1	207227.44	173823.69	33403.75	2.5	5180.69	003-03-03-00
0100000	2	10	Projekat zaštite na Koceljavi		1	106565.23	73620.09	32945.14	2.5	2664.13	003-03-03-00
0100000	2	17	Pojekat regulacije reke Ljig		1	86407.8	66953.38	19454.42	2.5	2160.2	003-03-03-00
0100000	2	18	Pojekt uredjenja Tamnave kod Uba		1	485861.22	317414.22	168447	2.5	12146.53	003-03-03-00
0100000	2	22	Proj.i rekonstrukc. nasipa Šabac - Obrenovac		1	226959.95	150337.12	76622.83	2.5	5674	003-03-03-00
0100000	2	50	Izrada teh. dokum.potr.urej.sliv. i prog. studija i istraz.		1	913140.04	530598.42	382541.62	2.5	22828.5	003-03-03-00
0100000	2	54	Gl.projekat brane i akumulacije Trbušnice		1	615008.66	384379.14	230629.52	2.5	15375.22	003-03-03-00
0100000	2	59	Elaborat o rešenju imovinsko pravnih odnosa reka Toplica		1	466348.13	291469.17	174878.96	2.5	11658.7	003-03-03-00
0100000	2	62	Teh.dokum..urej.r. Drine i ruk. Purevine		1	1563665.95	977292.45	586373.5	2.5	39091.65	003-03-03-00
0100000	2	92	Izgradnja projekta centra za odbranu od poplava		1	403864.51	212028.81	191835.7	2.5	10096.61	003-03-03-00
0100000	2	98	Izrada teh.dokum.reg.r.Dragobilj od ušća u r.Ljig SO G.Milan		1	152960.73	80304.46	72656.27	2.5	3824.02	003-03-03-00
0100000	2	178	Izrada Gl. proj.na reci Drini sektor Pmjavor		1	727389.81	454621.09	272768.72	2.5	18184.75	003-03-03-00
0100000	2	179	Izr.Gl.projekta nasipa na sektoru ušća Jadra		1	1130035.55	706268.03	423767.52	2.5	28250.89	003-03-03-00
0100000	2	180	Izr.Gl.proj.d.o. Drinskog nasipa sektor Bojica ada		1	1110712.08	694191.04	416521.04	2.5	27767.8	003-03-03-00
0100000	2	181	Gl.proj. pregrade rukavca Drine sektor Poljane		1	254619.58	159137.24	95482.34	2.5	6365.49	003-03-03-00
0100000	2	195	Glavni projekt Vre-ašte brane na Cerskom obodnom kanalu		1	67278248	35321080.24	31957167.76	2.5	1681956.2	003-03-03-00
0100000	2	196	Glavni proj. na uređaju Kosa-anke kod manastira Mileševka		1	580342.73	304679.81	275662.92	2.5	14508.57	003-03-03-00
0100000	2	197	Glavni projekt za AE zaštitu akumulacije Div-ibare		1	238035.41	124968.57	113066.84	2.5	5950.89	003-03-03-00
0100000	2	198	Idejni projekat uredjenja Drine od Ušća		1	713633.2	374657.5	338975.7	2.5	17840.83	003-03-03-00
0100000	2	200	Teh.dokum. Gl.proj. d.o. Savskog i Drinskog nasipakm.52-832		1	255170.08	133964.24	121205.84	2.5	6379.25	003-03-03-00
0100000	2	202	Izrada glavnog projekta Brekovac-Mrdjenovac		1	553519.66	290597.94	262921.72	2.5	13837.99	003-03-03-00
0100000	2	203	Gl.projekt Drinskog nasipa Badovinci -Novo selo 7+968-17+816		1	1075899.2	564847.05	511052.15	2.5	26897.48	003-03-03-00
0100000	2	208	Glavni projekat urejewa Bolni-kog potoka u		1	563451.5	239466.9	323984.6	2.5	14086.29	003-03-03-00
0100000	2	209	Glavni projekat regulacije reke Ra-e u zoni manastira		1	157990.4	67145.91	90844.49	2.5	3949.76	003-03-03-00
0100000	2	211	Glavni projekat regulacije rekeŽeravije		1	5297106.72	2251270.37	3045836.35	2.5	132427.67	003-03-03-00
0100000	2	266	Revizija Gl.projekta nasip na Adi Ciganliji		1	249240.46	93465.15	155775.31	2.5	6231.01	003-03-03-00
0100000	2	268	Studije i projekti Program 1998(422)Pozicija		1	2926174.14	1097315.25	1828858.89	2.5	73154.35	003-03-03-00
0100000	2	269	Studije i projekti Program 1999,(4-12)		1	1540609.43	577728.59	962880.84	2.5	38515.24	003-03-03-00
0100000	2	276	PRACENJE MORFOLOSKIH DEFORMACIJA U KORITU REKE SAVE I DRINE		1	98800	29640	96160	2.5	2470	003-03-03-00
0100000	2	277	G.P.UREDJENJA RECNOG KORITA R.KOLUBARE OD MOSTA NA PUTU ZA		1	1581923.84	377772.9	1204150.94	2.5	39548.1	003-03-03-00
0100000	2	280	G.P.UREDJENJA SLIVA REKE LJUBOVIJE UZVODNO OD DAVIDOVIJA		1	276640	62992	193648	2.5	6916	003-03-03-00
0100000	2	281	G.P.ZASTITE OBALE REKE DRINE U ZOI UŠJA		1	299998.4	89999.52	209998.88	2.5	7499.96	003-03-03-00
0100000	2	282	NOVELIRANJE VODOPRIVREDNE OSNOVE REKE JADAR		1	395200	118560	276640	2.5	9880	003-03-03-00
0100000	2	283	GENERALNI PROJEKAT UREDJENJA SLIVA REKE TAMNAVE UZVODNO		1	400712	120213.6	280498.4	2.5	10017.8	003-03-03-00
0100000	2	284	ELAB.ZA REŠENJE IMOVINSKO-PRAVNIH ODNOSA,URBANISTIČKI PRO-		1	405600	121680	283920	2.5	10140	003-03-03-00
0100000	2	285	G.P.REGULACIJE BJELIČKOG (TADIJA)POTOKA U ZONI PUTA		1	461760	138528	323232	2.5	11544	003-03-03-00
0100000	2	286	GENERALNI PROJEKAT REGULACIJE REKE JADAR U OSEĐINI		1	899184	239756.4	659427.6	2.5	22479.9	003-03-03-00
0100000	2	287	NOVELIRANJE G.P.UREDJENJA KORITA REKE LIM U PRIJEPOLJU		1	499200	149760	349440	2.5	12480	003-03-03-00
0100000	2	288	IDEJNI I G.P.REGULACIJE MITROVIŠA POTOKA		1	867760	242982	624778	2.5	21694	003-03-03-00
0100000	2	290	IZRADA TEHNIČKE DOKUMENTACIJE ZA REKON.NASIPA R.Save-Macve		1	480949.12	120237.3	360711.82	2.5	12023.73	003-03-03-00
0100000	2	291	AEROFOTO SNIMCI DESNOOBALNOG NASIPA Savskog nasipa od Sabca		1	1475000	368750	1106250	2.5	36875	003-03-03-00
0100000	2	297	Elaborat sanacije - izmestanja korita reke Belanovice		1	295000	73750	221250	2.5	7375	003-03-03-00
0100000	2	298	I.P. reke Pilice u B.Basti		1	343126.89	85781.7	257345.19	2.5	8578.17	003-03-03-00
0100000	2	299	G.P.rekon. i regul.dela korita reke Obudovice-Zlatibor		1	424800	106200	318600	2.5	10620	003-03-03-00
0100000	2	300	Antierozionio uredjenje sliva reke:Gradac, Pecka, Ribnica,		1	368467.36	84759.84	283707.52	2.5	9211.68	003-03-03-00
0100000	2	301	I.P. regulacije reke Grabovice u Sjenici		1	1174100	293525	880575	2.5	29352.5	003-03-03-00
0100000	2	302	Antieroziono uredjenje bijicnih vodotoka u Loznici,M.Zvornik		1	241059.84	56061.25	184998.59	2.5	6026.5	003-03-03-00
0100000	2	303	I.P.regulacija potoka Derkonjic u Prijepolju		1	472000	118000	354000	2.5	11800	003-03-03-00
0100000	2	304	I.resenje AE uredjenja u slivu Grabovice u Sjenici		1	147983.68	36995.9	110987.78	2.5	3699.59	003-03-03-00
0100000	2	305	I.P. AE uredjenja u slivu Grabovice u Sjenici		1	295000	73750	221250	2.5	7375	003-03-03-00
0100000	2	306	IZRADA KATASTRA IZGRADJENIH I NEIZGRADJENIH OBALA BEOGRADA		1	724808.54	18120.21	706688.33	2.5	18120.21	003-03-03-00
0100000	2	307	STUDIJA O NAILASKU VELIKIH VODA		1	1077930	26948.25	1050981.75	2.5	26948.25	003-03-03-00
0100000	2	308	IZRADA I.P. 1.ETAPE REG.HIDROSISTEMA SNABD.VODOM MACVOM		1	869000	21725	847275	2.5	21725	003-03-03-00
0100000	2	309	PROJEKAT REG.RECNIH KORITA I UREDJENJA OBALA SAVE I DUNAVA		1	1144000	28600	1115400	2.5	28600	003-03-03-00
0100000	2	310	PROJEKAT HIDROTEHNIČKOG REŠENJA UREDJENJA VODA NA PODRUCJU		1	6433923.24	161098.08	6272825.16	2.5	160868.91	003-03-03-00
0100000	2	311	STUDIJA EFEKTA PROITIV EROZ.RADOVA U SLIVU DRINE		1	500814.66	112683.33	388131.33	2.5	12520.37	003-03-03-00
0100000	2	312	ID.PROJ.REGULACIJE R.KOLUBARE-VALJEVO		1	1482080	333468	1148612	2.5	37052	003-03-03-00
0100000	2	313	TEH.DOK.ZA UREDJENJE SLIVA U SJENICI-UVAC,VAPA		1	581504	130838.4	450665.6	2.5	14537.6	003-03-03-00
0100000	2	314	ELABORAT UREDJENJA KORITA DJURINOVAC U LJUBOVIJI		1	200600	45135	155465	2.5	5015	003-03-03-00
0100000	2	315	I.P.AE-UREDJENJA SLIVA REKE PECKE		1	197060	44338.5	152721.5	2.5	4926.5	003-03-03-00
0100000	2	316	I.P.AE-UREDJENJE POTOKA MISKOVAČ		1	708000	159300	548700	2.5	17700	003-03-03-00
0100000	2	318	PROJEKAT NOVE TEHNOLOGIJE POSUMLJAVANJA		1	1122710.4	252609.84	870100.56	2.5	28067.76	003-03-03-00
0100000	2	321	G.P.I PRETHODNA STUDIJA OPRAVDANOSTI UREDJENJA		1	2714000	610650	2103350	2.5	67850	003-03-03-00
0100000	2	322	ID. I G.P. AE-UREDJENJA SLIVOVA		1	961350.72	216303.93	745046.79	2.5	24033.77	003-03-03-00
0100000	2	325	PROJ.AE-UREDJENJE MITROVICA POTOKA U PRIJEPOLJU		1	346920	78057	268863	2.5	8673	003-03-03-00

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0100000	2	326 I.P.AE-UREDZENJE SLIVA RIBNICE	1	171100	38497.5	132602.5	2.5	4277.5	003-03-03-00
0100000	2	327 IZRADA KATASTRA IZGR.I NEIZGRADJENIH OBJEK.BGD.1998.	1	724808.54	163081.89	561726.65	2.5	18120.21	003-03-03-00
0100000	2	330 IZRADA IDEJNOG RESENJA 1.ETAPE REG.HIDROSISTEMA SNABDEVANJA	1	869000	195525	673475	2.5	21725	003-03-03-00
0100000	2	331 STUDIJA O NAILASKU VELIKIH VODA	1	1077930	242534.25	835395.75	2.5	26948.25	003-03-03-00
0100000	2	332 G.P. REGULACIJE PRIDVORICE, SUSNJARICE, TOPLICE	1	585280	117056	468224	2.5	14632	003-03-03-00
0100000	2	333 IZRADA ELAB.KAONSKE REKE U MANASTIRU KAONA	1	885000	177000	708000	2.5	22125	003-03-03-00
0100000	2	334 G.P. REGULACIJE TAMNAVE KM.13+700-KM19+264	1	231280	46256	185024	2.5	5782	003-03-03-00
0100000	2	335 G.P. REG.REKE MLAVE OD DUBOCICE DO PETROVCA NA MLAVI	1	885000	177000	708000	2.5	22125	003-03-03-00
0100000	2	336 G.P. REG.REKE VITOVNICE KROZ NASELJE ADULJOVO	1	1413851.22	282770.24	1131080.98	2.5	35346.28	003-03-03-00
0100000	2	337 PROJ.NADZOR NA REKON. NASIPA DUZ ADE-CIGANLJE	1	206736	41347.2	165388.8	2.5	5168.4	003-03-03-00
0100000	2	338 G.P. ZASTITA SMEDEREVA OD VELIKIH VODA DRUGE ODBRAMBENE	1	342200	68440	273760	2.5	8555	003-03-03-00
0100000	2	339 I.P. ZASTITA ZAJECARA OD VEL.VODA B.TIMOK V.CUKA LUBNICKA RE	1	1327618	265523.6	1062094.4	2.5	33190.45	003-03-03-00
0100000	2	340 I.P. NASIPA DUNAVA UZVODNO OD JASENOVACKE REKE	1	1298000	259600	1038400	2.5	32450	003-03-03-00
0100000	2	341 IDEJNI PROJEKAT REKE PILICE U B.BASTI	1	1470870	294174	1176696	2.5	36771.75	003-03-03-00
0100000	2	342 I.P. ANTIEROZIONIH RADOVA PODVRske I SLATINSKE REKE	1	188148.05	37629.6	150518.45	2.5	4703.7	003-03-03-00
0100000	2	351 GEN.PROJ.ZASTITE KUCEVA VEL.VODA PEK I KUCEVSKE REKE,	1	1604800	320960	1283840	2.5	40120	003-03-03-00
0100000	2	352 STRUD.PROJ.ELEBOR.DRINE NA SEK.LJUBOVIJE B.BASTA	1	109401.69	21880.32	87521.37	2.5	2735.04	003-03-03-00
0100000	2	353 IDEJ.I GL.PROJ.ANTIER.RADOVA SLIVA BUJIC.TOKOVA MALA VRBICA	1	75350	15070	60280	2.5	1883.75	003-03-03-00
0100000	2	354 IDEJNI PROJ.STUD.ZASTITE PEKA U ZONI KUCEVA	1	116820	23364	93456	2.5	2920.5	003-03-03-00
0100000	2	355 IDEJNI PROJ.ZASTITE ZAJECARA- VELIKOH VODA ZA VRSKA CUKA	1	295000	59000	236000	2.5	7375	003-03-03-00
0100000	2	357 IDEJNI PROJ.REGULACIJE REKE GRABOVICE U SJENICI	1	702100	140420	561680	2.5	17552.5	003-03-03-00
0100000	2	359 IDEJ.GLAV.PROJ.REKE JEZAVE RALJA	1	854166.6	170833.36	683333.24	2.5	21354.17	003-03-03-00
0100000	2	360 IDEJ.GLAV.PROJ.REKE TAMNAVE	1	2270320	454064	1816256	2.5	56758	003-03-03-00
0100000	2	361 IDEJ.PROJ.REGIL. POTOKA DERINKOVIC U PROJEPOLJU	1	202960	40592	162368	2.5	5074	003-03-03-00
0100000	2	363 IDEJ.I G.P. RASANICE DO PETROVCA KM.5.470 DO KM.11.390	1	908600	181720	726880	2.5	22715	003-03-03-00
0100000	2	375 IZGR.IDEJN.PR.1.ETEPE RHI-SNAB.VODE MAEVOM	1	2351150	293893.75	2057256.25	2.5	58778.75	003-03-03-00
0100000	2	376 IZGR.PROJ.REKON.D.O. SAVE UZVODNO DRENOVAC	1	3023750	377968.75	2645781.25	2.5	75593.75	003-03-03-00
0100000	2	378 IDEJ.PROJE.REKON.DUNAVSKOG KEJA U D.MILANOVCU	1	1652000	206500	1445500	2.5	41300	003-03-03-00
0100000	2	379 PROJ.URED.J.VODOTOKA CR.I BEL.TIMOKA BOR PAPRATSKA REKA	1	1652000	206500	1445500	2.5	41300	003-03-03-00
0100000	2	380 TEH.DOKUM.BELOG TIMOKA SVRLJISKOG I TRGOVISKOG TIMOKA	1	707292	88411.5	618880.5	2.5	17682.3	003-03-03-00
0100000	2	382 IDEJ.PROJ.REKE PEŠTAN U ARANDELOVCU	1	860888.62	107611.1	753277.52	2.5	21522.22	003-03-03-00
0100000	2	383 IDEJ.PROJ.D.O. DRINE M.ZVORNIK	1	2171200	271400	1899800	2.5	54280	003-03-03-00
0100000	2	384 IDEJ.PROJ.REG.POTOKA DERINKOVIJE U PRIJEPOLJU	1	198240	24780	173460	2.5	4956	003-03-03-00
0100000	2	385 TEH.PRIPREME URED PROSTORA SKI-STAZA KONJARNIK	1	3695760	461970	3233790	2.5	92394	003-03-03-00
0100000	2	386 IZRADA ELABORATA MANASTRSKI POTOKA EOKESINA	1	177000	22125	154875	2.5	4425	003-03-03-00
0100000	2	387 IZRADA ELABORATA MANASTRSKI POTOKA TRONOŠAA	1	1274400	159300	1115100	2.5	31860	003-03-03-00
0100000	2	390 IZR.ELAB. MANSIRSKOG POTOKA EOKESINA	1	708000	88500	619500	2.5	17700	003-03-03-00
0100000	2	405 IDEJNI PROJEKAT TAMNAVE KM 13+700 DO KM 19+364	1	236000	29500	206500	2.5	5900	003-03-03-00
0100000	2	406 IDEJ.I G.P. JASENOVACKE R. I NASELJA RADUJEVAC	1	708000	88500	619500	2.5	17700	003-03-03-00
0100000	2	407 G.P.DESNOOBALNOG.B.TIMOKA SVRLJISKOG TRGOVISKOG TIMOKA	1	442500	33187.5	409312.5	2.5	11062.5	003-03-03-00
0100000	2	408 ID.PROJEK.STUDIJA OPRAV.SIST.ZA ZASTITU NASELJA Golubac	1	3333500	83337.5	3250162.5	2.5	83337.5	003-03-03-00
0100000	2	409 G.P. ZASTITA KUCEVA OD VELIKIH VODA R.PEK I KUCIJANSKE REKE	1	401200	50150	351050	2.5	10030	003-03-03-00
0100000	2	410 ISTR.I UNAPREDJENJE FUNKCION. G.ODBR. KANALA GODOMINSKO POLJ	1	8209999	1026249.85	7183749.15	2.5	205249.97	003-03-03-00
0100000	2	411 ISTR.I ANALIZA UNAPR. FUNK.DREN.SIST.SREDNJEMACVANSKI	1	1899824	237478	1662346	2.5	47495.6	003-03-03-00
0100000	2	412 ISTR.I UNAPREDJENJE FUNKCION. DRENAZ.SISTEMA COK	1	1787350	223418.75	1563931.25	2.5	44683.75	003-03-03-00
0100000	2	413 ISTR.I UNAPREDJENJE FUNKCION. DRENAZ.SISTEMA	1	1244850	155606.25	1089243.75	2.5	31121.25	003-03-03-00
0100000	2	414 ISTR.I UNAPREDJENJE FUNKCION. DRENAZ.SISTEMA	1	6140927	767615.9	5373311.1	2.5	153523.18	003-03-03-00
0100000	2	415 ISTR.I UNAPREDJENJE FUNKCION. SISTEM V.MORAVE U ZONI PRIORIT	1	2355162	294395.25	2060766.75	2.5	58879.05	003-03-03-00
0100000	2	416 ISTR.I UNAPREDJENJE FUNKCION. SISTEM R.JADAR-KORENITA	1	6747004	843375.5	5903628.5	2.5	168675.1	003-03-03-00
0100000	2	417 ISTR.I UNAPREDJENJE FUNKCION. UGROZENO PODRUCJE VRNJACKE REK	1	2745742	343217.75	2402524.25	2.5	68643.55	003-03-03-00
0100000	2	418 ISTR.I UNAPREDJENJE FUNKCION. UGROZENO PODRUCJE VALJEVO GRAD	1	1469926	183740.75	1286185.25	2.5	36748.15	003-03-03-00
0100000	2	424 G.P.REG.POTOKA VALJA MARE SELO PODVRSKA	1	489700	58999.99	430700.01	2.5	12242.5	003-03-03-00
0100000	2	425 IDEJ.I G.P. GRABOVICA LJUBOVIJA 0+000/0+800	1	1057600	129387.5	928212.5	2.5	26440	003-03-03-00
0100000	2	426 ID.I G.P. PILICE U B.BASTI USCE DRINE 0+000/0+800	1	798000	96937.5	701062.5	2.5	19950	003-03-03-00
0100000	2	427 TEH.DOK.ZA HIDROL.OBJ.STARA PLANINA ZUPSKA REKA	1	711540	17788.5	693751.5	2.5	17788.5	003-03-03-00
0100000	2	428 TEH.KONTROLA I REV.USLOVI SAGLASNOSTI	1	1800321.95	225040.25	1575281.7	2.5	45008.05	003-03-03-00
0100000	2	429 G.P. VUGACKOG POTOKA KM 1+120 DO 2+700	1	519200	64900	454300	2.5	12980	003-03-03-00
0100000	2	430 G.P. CIRILOVACKI POTOK NASELJA KOVACICEVO 000+0+620	1	528640	63203.75	465436.25	2.5	13216	003-03-03-00
0100000	2	431 IDE.I GEN.PROJ. CERNICE B.BADANJE 3KM	1	2247000	271500	1975500	2.5	56175	003-03-03-00
0100000	2	432 ID.I G.P. UREDJ.BORANJSKE REKE 0+000DO 4+000	1	2666800	333350	2333450	2.5	66670	003-03-03-00
0100000	2	433 G.P. REG.REKE C.TIMOK KRIVI VIR DO LUKOVA 12KM	1	1947000	243375	1703625	2.5	48675	003-03-03-00
0100000	2	434 IDEJ.I G.P. GRABOVICE U SJENICI	1	3652567.58	456570.95	3195996.63	2.5	91314.19	003-03-03-00
0100000	2	442 G.P.REHAB.MODERNIZ.HIDROMELIRACIONOG SISTEMA CACAK	2	12012759	300318.98	11712440.02	2.5	300318.98	003-03-03-00
0100000	2	443 G.P.SISTEM ZA NAVODNJAVANJE NEGOTINSKA NIZIJA	2	23232960	580824	22652136	2.5	580824	003-03-03-00
0100000	2	444 G.P.ZASTITA GRADA ZAJECARA OD.V.VODA BEL.I CNI TIMOK	1	15998440	799922	15198518	2.5	399961	003-03-03-00
0100000	2	445 G.P.BELIKE VODE DUNAV U GOLUBCU	1	5369000	134225	5234775	2.5	134225	003-03-03-00
0100000	2	446 PROJ.H.RADOVI V.TIMOK SELO TRNAVAC 3.8KM	3	6514180.47	162854.51	6351325.96	2.5	162854.51	003-03-03-00
0100000	2	447 G.P. UDOVICKI POTOK 2000KM	1	1268094.25	150861.8	1117232.45	2.5	31702.36	003-03-03-00
0100000	2	448 I.P.REGUL.MILESEVA ZAST.SPOM. KULTURE MANASTIR 5KM	1	5150640	74636	5076004	2.5	128766	003-03-03-00
0100000	2	449 PROJEKAT INT.UREDJ.VODOTOK I ODBRANE REKE JADAR	1	278480	34810	243670	2.5	6962	003-03-03-00

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0100000	2	450	ID.I GL.PROJ.REG.R.PEK KROZ MAJDANPEK KM 0+000-0+450	1	2410267.11	290033.4	2120233.71	2.5	60256.68	003-03-03-00
0100000	2	451	IZRADA POSEBNE SUMSKE OSNOVE ZA DONJI DUNAV	1	284480.95	35560.1	248920.85	2.5	7112.02	003-03-03-00
0100000	2	461	MACVA -Iz.Gl.pr.pods.CSN6 OD 10900ha reg.sis.	1	17084560	770322	16314238	2.5	427114	003-03-03-00
0100000	2	462	G.P. regulacije KOLUBARE u Valjevu od km 4+260-4+806	1	804000	60300	743700	2.5	20100	003-03-03-00
0100000	2	463	Izrada Glavnog projekta rekonstr.nasipa za zastitu MACVE	1	63600	4770	58830	2.5	1590	003-03-03-00
0100000	2	150561	GENERALNI PROJEKAT REKONSTRUKCIJE ZAŠTITNOG SISTEMA U PETRO-	1	791928.8	237578.64	554350.16	2.5	19798.22	003-03-03-00
0100000	2	150562	GLAVNI PROJEKAT REŠ.NASIPA OD BRADARCA DO VELIKOG SELA.	1	989965.6	296989.68	692975.92	2.5	24749.14	003-03-03-00
0100000	2	150563	REKA MLAVA-NADGRADNJA ZAŠTITNOG SISTEMA SA REKONSTRUKCIJOM	1	3843761.4	1153128.48	2690632.92	2.5	96094.04	003-03-03-00
0100000	2	150564	UREDJENJE NAPUŠTENOG KORITA "STARA MLAVA" 1 FAZA -ZAŠTI-	1	3986002.8	1195800.84	2790201.96	2.5	99650.07	003-03-03-00
0100000	2	150565	REGULACIJA REKE VITOVNICE,NASTAVAK REGULACIJE NA POTEZU	1	5882398.41	1764719.52	4117678.89	2.5	147059.96	003-03-03-00
0100000	2	1505036	PROJEKAT ZA VODOVODNI SISTEM MLAVA	1	13383709.85	9703189.69	3680520.16	2.5	334592.75	003-03-03-00
0100000	2	1505037	PROJEKAT MALA AKUMULACIJA KORENICA FAZA 2	1	1949766.59	1401859.84	547906.75	2.5	48744.16	003-03-03-00
0100000	2	1505038	PROJEKAT MALA AKUMULACIJA BUSUR	1	802461.65	581784.67	220676.98	2.5	20061.54	003-03-03-00
0100000	2	1505039	IDEJNO REŠENJE AE UREDJENJA SLIVA REKE PEK	1	304155.91	220513.07	83642.84	2.5	7603.9	003-03-03-00
0100000	2	1505040	GLAVNI PROJEKAT GUVANSKOG POTOKA	1	8278355.09	6001807.48	2276547.61	2.5	206958.88	003-03-03-00
0100000	2	1505041	IDEJNI PROJEKAT ZAŠTITE ZAGUBIŠKOG POLJA OD VELIKIH VODA	1	87140.51	63176.83	23963.68	2.5	2178.51	003-03-03-00
0100000	2	1505042	IDEJNO REŠENJE AE UREDJENJA SLIVA REKE PEK	1	209318.39	209318.39	0	2.5	0	003-03-03-00
0100000	2	1505044	GLAVNI PROJEKAT ZA ZASTITU OD VELIKIH VODA REKE PEK I	1	1860774.41	1103956.65	756817.76	2.5	46519.36	003-03-03-00
0100000	2	1505047	GLAVNI PROJEKAT UREDJENJA BELOG TIMOKA	1	559700.63	559700.63	0	2.5	0	003-03-03-00
0100000	2	1505050	GLAVNI PROJEKAT REKE DRENOVČI]	1	333488.23	333488.23	0	2.5	0	003-03-03-00
0100000	2	1505052	PROJEKAT ZABARI	1	139720.09	139720.09	0	2.5	0	003-03-03-00
0100000	2	1505053	PROJEKAT BRANE IVAK	1	405141.97	405141.97	0	2.5	0	003-03-03-00
0100000	2	1505055	PROJ.PRIPR.RAD PAZ.BRANE	1	12445.39	12445.39	0	2.5	0	003-03-03-00
0100000	2	1505057	IDEJNO REŠENJE REGULACIJE REKE PEK OD UŠJA DUNAVA DO	1	54870.61	54870.61	0	2.5	0	003-03-03-00
0100000	2	1505058	STUDIJE NEPOKRETNOSTI KULTURNA DOBRA U ZONI VS MLAVA	1	28899.14	28899.14	0	2.5	0	003-03-03-00
0100000	2	1505059	GLAVNI PROJEKAT I GEOD.RADOVI NA JEZAVI	1	5033.25	2724.13	2309.12	2.5	125.83	003-03-03-00
0100000	2	1505060	Studijsko istražni radovi zaštite uređenja korita reke Pek	1	1003472	250868	752604	2.5	25086.8	003-03-03-00
0100000	2	1505061	IZRADA TEH.DOK.G.P.ZA NADVIŠENJE PREG.1 NA R.JABLANICI-SEDLA	1	111050	24986.25	86063.75	2.5	2776.25	003-03-03-00
0100000	2	1505063	STUDIJA STANJA ZAST.SIST.RE.JEZAVE I RALJE ANALIZA POPLAVNOG	1	1521104	342248.4	1178855.6	2.5	38027.6	003-03-03-00
0100000	2	1505064	STUDIJA MOG.KORISCENJA R.DUNAV U ZONI SMEDEREVA	1	177000.4	39825.09	137175.31	2.5	4425.01	003-03-03-00
0100000	2	1505065	STUDIJA INUDACIJE R.DUNAV U ZONI SMEDEREVO	1	392916.4	88406.19	304510.21	2.5	9822.91	003-03-03-00
0100000	2	1505066	G.P. ZASTITA SMEDEREVA OD VEL.VODA DRUGE ODBR.LINIJE	1	364000	81900	282100	2.5	9100	003-03-03-00
0100000	2	1505067	URVINSKE BUJICE U PRIOBALJU REKE DUNAV-IZMENA I DOPUNA G.P.	1	500000.02	112500	387500.02	2.5	12500	003-03-03-00
0100000	2	1505068	G.P.PROJEKAT NASELJE ZATONJE KUMANE	1	2083328.48	468748.89	1614579.59	2.5	52083.21	003-03-03-00
0100000	2	1616201	IZRADA IDEJNOG I GLAVNOG PROJEKTA KORITSKE REKE	1	12704.38	12704.38	0	2.5	0	003-03-03-00
0100000	2	1616202	PROJEKAT POSTOJEĆEG STANJA ZAŠTITNOG SISTEMA NA SEKTORU	1	458781.85	332616.89	126164.96	2.5	11469.55	003-03-03-00
0100000	2	1616203	GLAVNI PROJEKAT UREDJENJA VELIKOG TIMOKA NA DEONICI	1	817636.93	383746.73	433890.2	2.5	20440.92	003-03-03-00
0100000	2	1616204	G.P.ZAŠTITE GRADA ZAJECARA OD VELIKOH VODA BELOG TIMOKA	1	149999.2	44999.76	104999.44	2.5	3749.98	003-03-03-00
0100000	2	1616205	G.P.UREDJENJE POTECKE REKE	1	149999.2	44999.76	104999.44	2.5	3749.98	003-03-03-00
0100000	2	1616206	G.P.UREDJENJE VODOTOKA U SLIVU TIMOKA	1	299999.44	89999.88	209999.56	2.5	7499.99	003-03-03-00
0100000	2	1616207	G.P.REKONSTRUKCIJA NASIPA R.DUNAV UZVODNO OD ULIVA	1	149999.2	11249.94	138749.26	2.5	3749.98	003-03-03-00
0100000	2	1616208	HIDROLOSKA STUDIJA D.MILANOVCIA U CILJU VODOSNABDEVANJA	1	1328228.72	1328228.72	0	2.5	0	003-03-03-00
0100000	2	1616209	HIDROLOSKA STUDIJA VODOSNABDEVANJA DONJEG MILANOVCIA	1	1450671.87	1051737.15	398934.72	2.5	36266.8	003-03-03-00
0100000	2	1616210	G.P. zaštita grada Zajecara od velikih voda Belog Timoka	1	447692	111923	335769	2.5	11192.3	003-03-03-00
0100000	2	1616211	G.P. uređenja dela Borske - Crne reke	1	420930.54	100903.48	320027.06	2.5	10523.26	003-03-03-00
0100000	2	1616228	G.P.STUDIJA UREDJ.BELOG.SVR.LJISKOG I TRGOVISKOG TIMOKA	1	3404475.23	766006.92	2638468.31	2.5	85111.88	003-03-03-00
0100000	2	1616229	I.P. AE-PODVRSKE I SLATINSKE REKE	1	1295156.2	291410.1	1003746.1	2.5	32378.9	003-03-03-00
0100000	2	1616230	DOPUNA G.P.NA UREDJENJU POTOKA VALJA MIK	1	236000	53100	182900	2.5	5900	003-03-03-00
0100000	2	1616231	Inov.postoj.proj.Zastite akumulacije Grliste erozija i	1	864000	64800	799200	2.5	21600	003-03-03-00
0100000	3	2900161	PROJEKAT AE GRAD.RAD. BRANE SELOVA	1	5645.29	5645.29	0	2.5	0	121-09-00-00
0100000	3	2900182	KOPIJE LISTOVA TK 25000 KOP.KARTE SR SRBII/617	1	251638.34	251638.34	0	2.5	0	121-09-00-00
0100000	3	2900421	Teh dokumentacija „Inovacija Glavnog projekta brane "Selova"	1	125820.33	125820.33	0	2.5	0	121-09-00-00
0100000	3	2900422	Giani projekat za merenje doticaja i oticaja za akumulacije	1	647552.92	647552.92	0	2.5	0	121-09-00-00
0100000	3	2900481	Izrada tehni-ke dokum -urečewe Raljinske reke- desna pritoka	1	265000	265000	0	2.5	0	121-09-00-00
0100000	3	2900483	Elaborat eksproprij.za izgrad desnoobalnog nasipa na J.Morav	1	237600	237600	0	2.5	0	121-09-00-00
0100000	3	2900486	Projekat uređenja potoka Studen kod crkve sv.Petka selo	1	178976	178976	0	2.5	0	121-09-00-00
0100000	3	2900487	Projekat sanacije procviravava vodozahvatne galerij "Privdori-	1	189000	189000	0	2.5	0	121-09-00-00
0100000	3	2900572	Izrada teh.n.dokumentacije za zaštitu od bujica i erozija	1	222096	222096	0	2.5	0	121-09-00-00
0100000	3	2900574	Izrada Glavnog projekata regulacija Ju-ne Morave kod mesta	1	1804308.28	1804308.28	0	2.5	0	121-09-00-00
0100000	3	2900575	Izrada projekta desnoobalnog nasipa Medoševa kog mosta do	1	1042600	1042600	0	2.5	0	121-09-00-00
0100000	3	2900577	Izrada projekta sanacije i tehni-kog osmatrawa i obradu	1	1054872	1054872	0	2.5	0	121-09-00-00
0100000	3	2900579	Izrada elaborata o ponašawu brana i akumulacija na brani	1	1607248	1607248	0	2.5	0	121-09-00-00
0100000	3	2900580	Tehni-ka kontrola Glavnog projekta Regulacija Veternice	1	153400	153400	0	2.5	0	121-09-00-00
0100000	3	2900581	Tehnička kontrola i dopuna glavnog projekta rekonstrukcija	1	85904	85904	0	2.5	0	121-09-00-00
0100000	3	2900594	Projekat antierozivnih radova u slivuždračice	1	851016	808465.2	42550.8	2.5	21275.4	121-09-00-00
0100000	3	2900595	Izrada teh.dokum. novu teh.pošumqavawea na nagnutim terenima	1	598260	568347	29913	2.5	14956.5	121-09-00-00
0100000	3	2900596	Giani projekat reg.Jelašni-ke reke u s.jelašniwa SO Leskovac	1	1204421.2	1144200.14	60221.06	2.5	30110.53	121-09-00-00
0100000	3	2900597	Projekat reg.Kozara'ke reke deon.Tupolovac do GrdeliceSO Les	1	1094808	1040067.6	54740.4	2.5	27370.2	121-09-00-00
0100000	3	2900598	GL Proje,Toplice Prokupwe od km 0+000 do km 1+444	1	419328	398361.6	20966.4	2.5	10483.2	121-09-00-00
0100000	3	2900599	Gen projekat J Morava pd Grdelice do sas,sa Z, Moravom 2 i3F	1	10992416.8	10099179.96	893236.84	2.5	274810.42	121-09-00-00

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0100000	3	2900601	Projek.slapišta i brzotoka krune na kos.brane Goli kamen	1	476153.5	452345.84	23807.66	2.5	11903.84	121-09-00-00
0100000	3	2900602	Glavni proj.memnog profila na Resini uzvo km 11 od Jelije	1	212400	201780	10620	2.5	5310	121-09-00-00
0100000	3	2900603	Glavni projekat rteg.potoka Grobqanac u Matarugama Mat bawa	1	830814.4	789273.68	41540.72	2.5	20770.36	121-09-00-00
0100000	3	2900644	Projekat urećenja Dra'ke - Kozujeva'ke reke	1	1048548	786411	262137	2.5	26213.7	121-09-00-00
0100000	3	2900645	Glavni projekat regulacije Turije selo česma SO Aleksinac	1	521560	391170	130390	2.5	13039	121-09-00-00
0100000	3	2900704	Projekat pristupnog puta du. 3 km do brane Bresnicac	1	386568	135298.8	251269.2	2.5	9664.2	121-09-00-00
0100000	3	2900705	Elaborat elsuprop. za izgrad. egl Juzne Morave od D.Ljuniš Al	1	566400	198240	368160	2.5	14160	121-09-00-00
0100000	3	2900706	Idejni i GL proj.reg. Toplice u zoni mosta S VoljčineŽitora	1	1037102	362985.7	674116.3	2.5	25927.55	121-09-00-00
0100000	3	2900707	Idejni i GL proj.sanacija kosrita Trnavske reke uod usča do	1	1109483.2	388319.12	721164.08	2.5	27737.08	121-09-00-00
0100000	3	2900708	Inovacija glavnog projekta reg. kanala Bare od usšća u J.Mor	1	1006599	352309.68	654289.32	2.5	25164.98	121-09-00-00
0100000	3	2900709	Idejni i glavni projeklat Tulovske reke od usča u Juznu Mora	1	1859444	650805.4	1208638.6	2.5	46486.1	121-09-00-00
0100000	3	2900711	Idejni i glavni projekat obodnog kanala na desnoj obali Juz	1	1534590	537106.5	997483.5	2.5	38364.75	121-09-00-00
0100000	3	2900712	Glavni projekat sanacije pristupnog puta do brane Bovan	1	433650	151777.5	281872.5	2.5	10841.25	121-09-00-00
0100000	3	2900729	Glavni projekat zastite od erozije i uredjenje bujicnih	1	887349.2	133102.38	754246.82	2.5	22183.73	121-09-00-00
0100000	3	2900730	Tehnicka dokumentacija za zastitu od erozija i bujica na VP	1	887744	133161.6	754582.4	2.5	22193.6	121-09-00-00
0100000	3	2900731	Glavni projekat uredjenja Lozickog potoka u Lebanu	1	609847.6	91477.14	518370.46	2.5	15246.19	121-09-00-00
0100000	3	2900732	Glavni projekat uredjenja Grbickog potoka u Lebanu	1	609847.6	91477.14	518370.46	2.5	15246.19	121-09-00-00
0100000	3	2900733	Projekat hitnih radova za smanjenje steta od erozije i buji	1	3009000	451350	2557650	2.5	75225	121-09-00-00
0100000	3	2900734	Idejni i glavni projekat reg.reke Moravice u Aleksincu	1	601327.6	90199.14	511128.46	2.5	15033.19	121-09-00-00
0100000	3	2900735	Idejni i glavni pr.za snaciju brane preliva.brzotoka ulivne	1	7976800	1196520	6780280	2.5	199420	121-09-00-00
0100000	3	2900736	Idejni i glani projekat reke P'inje	1	517699.58	77654.94	440044.64	2.5	12942.49	121-09-00-00
0100000	3	2900737	Glavni projekat sanacije regulisanog kortia Mozgovacke reke	1	541620	81243	460377	2.5	13540.5	121-09-00-00
0100000	3	2900740	Projekat Puste reke od km 0+000 do 1+400 i od km 1+240-2+035	1	1220238	155259.75	1067708.25	2.5	30505.95	121-09-00-00
0100000	3	2900741	Gen.proj. sa predhodnom studijomopravdansoti uredjewa Velike	1	11589834.8	1448729.35	10141105.45	2.5	289745.87	121-09-00-00
0100000	3	2900742	Idejni projekat i studija opravdanosti izgrad. male Hidroele	1	1805399.96	225675	1579724.96	2.5	45135	121-09-00-00
0100000	3	2900743	Idejni projekat i studija opravdanosti izgradwe male hidro	1	2172391.15	271548.9	1900842.25	2.5	54309.78	121-09-00-00
0100000	3	2900744	Idejni projekat i studija opravdanosti izgradwe male hidro	1	1805399.96	225675	1579724.96	2.5	45135	121-09-00-00
0100000	3	2900745	Glavni projekat rehabilitacije i inovacije tehnickog osmatra	1	517548	64693.5	452854.5	2.5	12938.7	121-09-00-00
0100000	3	2900746	Glavni projekat rehabilitacije i inovacije tehnickog osmatra	1	2647920	330990	2316930	2.5	66198	121-09-00-00
0100000	3	2900747	Idejno rešenje navodnjavanja Moravsko-resavske doline	1	3739780.37	467472.55	3272307.82	2.5	93494.51	121-09-00-00
0100000	3	2900770	Idejni i Gl. projekat reg.reke Tolice krozŽitoradje l=1300	1	900340	61898.37	838441.63	2.5	22508.5	121-09-00-00
0100000	3	2900771	Gl.projekat sanacije reg.korita i nasipa na reci Jablanici	1	1020700	70173.12	950526.88	2.5	25517.5	121-09-00-00
0100000	3	2900772	lymena Glavnog projekta reg.reke NiSave kroz Niš od km 12+	1	595546	40943.79	554602.21	2.5	14888.65	121-09-00-00
0100000	3	2900773	Generalni projekat urećewa sliva Jugbogdanova'ke reke	1	3097320	212940.75	2884379.25	2.5	77433	121-09-00-00
0100000	3	2900774	Osavremenjavanje sistema za daljinsko osmatrawe brane Bresto	1	1628350.4	81417.52	1546832.88	2.5	40708.76	121-09-00-00
0100000	3	2900775	Osavremenjavanje sistema ya daljinsko osmatrawe brane Barje	1	2528950.4	126447.52	2402502.88	2.5	63223.76	121-09-00-00
0100000	3	2900776	Osavremenjavanje sistema za daljinsko osmatrawe brane Bresni	1	1928510.4	96425.52	1832084.88	2.5	48212.76	121-09-00-00
0100000	3	2900779	Gl.proj.reg Toponi'ke reke uzvodno od mosta u s. Gornja	1	1565389.6	55440.88	1509948.72	2.5	39134.74	121-09-00-00
0100000	3	2900780	Glavni proj. regulacije Kutinske reke od km 0+765 do km 2+	1	1969798	69763.68	1900034.32	2.5	49244.95	121-09-00-00
0100000	3	2900781	Glavni projekat sanacije oštećenja korita Trnovacke reke	1	598240	21187.67	577052.33	2.5	14956	121-09-00-00
0100000	3	2900782	Glavni projekat san.regul.reke Pcinje od km 1+110 do km1+790	1	726940	25745.79	701194.21	2.5	18173.5	121-09-00-00
0100000	3	2900783	Gl.projek radova za zastitu od erozija i bujica na slivu 3	1	3547511.2	88687.78	3458823.42	2.5	88687.78	121-09-00-00
0100000	3	2900784	Gl.proj.2 depon.pregrade na Gabrovackoj reci u Nišu	1	420433.33	10510.83	409922.5	2.5	10510.83	121-09-00-00
0100000	3	2900785	Projekat rehabilitacije i inovacije brane Krajkovac za tehni	1	1811840	45296	1766544	2.5	45296	121-09-00-00
0100000	3	2900786	Projekat inovacija opreme za tehnicko osmatranje brane Bovan	1	2552640	63816	2488824	2.5	63816	121-09-00-00
0100000	3	2900789	Katastarske podloge za sumsko-privrednu osnovu za zastitu su	1	2631872.91	43864.55	2588008.36	2.5	65796.82	121-09-00-00
0100000	3	2900790	Gl.proj. zastite od erozije i uredjenje bujicnih tokova	1	404976	6749.6	398226.4	2.5	10124.4	121-09-00-00
0100000	3	2900791	SISTEM ZA NAVODNJAVANJE LESKOVAC -PREDHODNA STUDIJA SA GENER	1	4526000	0	4526000	2.5	113150	121-09-00-00
0100000	3	2900813	STUDIJA OPRAV. SA IDEJ. PROJEK I IDEJ.RESENJEM -STUDI/O PROC	1	1650000	0	1650000	2.5	41250	121-09-00-00
0100000	3	3300140	Studija ekološkog vrednovanja podzemnih voda u slivu Velike	1	324432.49	324432.49	0	2.5	0	121-09-00-00
0100000	3	3300032	PROJKEAT JASENICE I PRIKUP BELICE	1	86993.19	86993.19	0	2.5	0	121-09-00-00
0100000	3	3300033	PROJKE. BRNJKE REKE I POTOK RIBE@	1	132570.32	132570.32	0	2.5	0	121-09-00-00
0100000	3	3300034	PROJ.K STANKOVIIJ POTOKA	1	13849.12	13849.12	0	2.5	0	121-09-00-00
0100000	3	3300035	PROJ.K VALJEVAŠKOG POTOKA BELICE	1	60528.24	60528.24	0	2.5	0	121-09-00-00
0100000	3	3300036	PROJ.K VELIKE MORAVE KOD ČENURE	1	7180.91	7180.91	0	2.5	0	121-09-00-00
0100000	3	3300037	PROJ.K MILOŠEV. POTOKA	1	111742.96	111742.96	0	2.5	0	121-09-00-00
0100000	3	3300038	ELABORAT MALE AKUM MUJAVA	1	5616.53	5616.53	0	2.5	0	121-09-00-00
0100000	3	3300039	ITD REGULACIJE KOREZANSKOG POTOKA	1	15826.82	15826.82	0	2.5	0	121-09-00-00
0100000	3	3300040	ITD ZA INTERVENTNE RADOVE NA DULENKI	1	60151.99	60151.99	0	2.5	0	121-09-00-00
0100000	3	3300041	STUDIJA REKE KUBRUŠNICE	1	120711.41	120711.41	0	2.5	0	121-09-00-00
0100000	3	3300042	PROJEKAT JUHORSKIH BUJICA	1	116084.97	116084.97	0	2.5	0	121-09-00-00
0100000	3	3300043	PROJEK. UREDJ. KORINIEKE REKE	1	2395.81	2395.81	0	2.5	0	121-09-00-00
0100000	3	3300044	ITD HITNIH RADOVA NA BELICI	1	4791.59	4791.59	0	2.5	0	121-09-00-00
0100000	3	3300045	ITD PROJ.K POTOKA BALABANC	1	43796.98	43796.98	0	2.5	0	121-09-00-00
0100000	3	3300046	ELABORAT ČIŠENJA POTOKA TRSTENE	1	15515.58	15515.58	0	2.5	0	121-09-00-00
0100000	3	3300047	GLAVNI PROJ.K.REGUL.REKE PRŠTEN	1	13326.56	13326.56	0	2.5	0	121-09-00-00
0100000	3	3300048	GLAVNI PROJ.K.AKUM.L 7 JULI	1	91812.85	91812.85	0	2.5	0	121-09-00-00
0100000	3	3300049	GLAVNI PROJ.K.PRESEČKOG POTOKA	1	51589.54	51589.54	0	2.5	0	121-09-00-00
0100000	3	3300050	STUDIJA ZA HIDROLOŠKE SITUACIJE	1	29331.59	29331.59	0	2.5	0	121-09-00-00
0100000	3	3300051	GLAVNI PROJEKAT REKE RESAVE	1	180034.99	180034.99	0	2.5	0	121-09-00-00

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0100000	3	3300052	GLAVNI PROJEKAT UREDJENJA POT GRABOVIK	1	28276.63	28276.63	0	2.5	0	121-09-00-00
0100000	3	3300053	GL PROJ.K.ZAŠTITE MOSTOVA NA PUT KRAG JAGODINA	1	11982.34	11982.34	0	2.5	0	121-09-00-00
0100000	3	3300054	ELABORAT HITN RADOVA VELUTSKI POTOK	1	4791.59	4791.59	0	2.5	0	121-09-00-00
0100000	3	3300056	GLAVNI PROJ.K.VODOPRIV UREDJAJA GRZE	1	99201.69	99201.69	0	2.5	0	121-09-00-00
0100000	3	3300057	EKPRTIZZA ZA VODOSNABDEVANJE	1	120839.65	120839.65	0	2.5	0	121-09-00-00
0100000	3	3300058	GLAVNI PROJ.K.VRBETSKOG POTOKA	1	21109.59	21109.59	0	2.5	0	121-09-00-00
0100000	3	3300059	REGULACIJA KOLEŠIJE REKE	1	26385.23	26385.23	0	2.5	0	121-09-00-00
0100000	3	3300060	GL.PROJ.K.VREJASTIH BRANA	1	83826.85	83826.85	0	2.5	0	121-09-00-00
0100000	3	3300061	GL.PROJEKAT REKE RAČE	1	215120.16	215120.16	0	2.5	0	121-09-00-00
0100000	3	3300062	GLAVNI PROJEKAT POTOBAJE	1	123718.51	123718.51	0	2.5	0	121-09-00-00
0100000	3	3300063	STUDIJA OTPADNIH VODA	1	394088.37	394088.37	0	2.5	0	121-09-00-00
0100000	3	3300064	GL.PROJEKAT REKE KUBRUŠNICE	1	206660.48	206660.48	0	2.5	0	121-09-00-00
0100000	3	3300065	GL.PROJEKAT MILOŠEVOG POTOKA	1	39381.54	39381.54	0	2.5	0	121-09-00-00
0100000	3	3300066	GL.PROJ.K.BRANE NA VALJEVAČKOM POTOKU	1	97624.08	97624.08	0	2.5	0	121-09-00-00
0100000	3	3300067	GL.PROJ.K.REGUL.ČEŠNJENOG POTOKA	1	42212.07	42212.07	0	2.5	0	121-09-00-00
0100000	3	3300068	IDEJNO REŠENJE ZAŠTITE JUPRIJE OD POPLAVE	1	168848.26	168848.26	0	2.5	0	121-09-00-00
0100000	3	3300069	GL.PROJ.K.REG.VALJEVAČKOG POTOKA	1	38339.79	38339.79	0	2.5	0	121-09-00-00
0100000	3	3300070	VODOPRIVREDA OSNOVA SOBOVICE	1	42212.07	42212.07	0	2.5	0	121-09-00-00
0100000	3	3300071	GLAVNI PROJ.K.ŠIŠENJA RESAVE	1	211067.56	211067.56	0	2.5	0	121-09-00-00
0100000	3	3300072	STRUČ. MIŠLJ.ZA CEVOVOD ARANDJELOVAC TOPOLA	1	14378.21	14378.21	0	2.5	0	121-09-00-00
0100000	3	3300073	DOP.GL.PROJ.K.URED.JN.POTOKA BELA G.	1	155738.47	155738.47	0	2.5	0	121-09-00-00
0100000	3	3300074	GL.PROJ.K.REKE LUGOMIR	1	457197.41	457197.41	0	2.5	0	121-09-00-00
0100000	3	3300075	IZRADA ITD MALE AKUML.DUBICA	1	143107.1	143107.1	0	2.5	0	121-09-00-00
0100000	3	3300076	IZRADA GL.PROJ.K.REČ KORITA REKE RALJEVAC	1	273245.55	273245.55	0	2.5	0	121-09-00-00
0100000	3	3300077	IZRADA ITDSTUDIJE VODOP.URED.JEN LEPENICE	1	304298.92	304298.92	0	2.5	0	121-09-00-00
0100000	3	3300078	IZRAD POG.L.URED.JENJE OKO REKE LEPENICE	1	41895.66	41895.66	0	2.5	0	121-09-00-00
0100000	3	3300079	GL.PROJ.K.BEZIMENOG POTOKA	1	74398.66	74398.66	0	2.5	0	121-09-00-00
0100000	3	3300080	TEH.KONTROLA PROJ.K.VALJEVAČKOG POTOKA	1	12205.89	12205.89	0	2.5	0	121-09-00-00
0100000	3	3300081	IZRADA IZVODA IZ GL.PROJ.K.PEŠIRNO	1	1955.42	1955.42	0	2.5	0	121-09-00-00
0100000	3	3300082	IZRADA ITD BULINJAKA	1	339252.48	339252.48	0	2.5	0	121-09-00-00
0100000	3	3300083	IZRADA ITD GEODT.PODLOGA LEPENICE	1	217793.14	217793.14	0	2.5	0	121-09-00-00
0100000	3	3300084	IZRADA IDEJ.REŠENJE BAT.LEPENICE. RAČE	1	127014.76	127014.76	0	2.5	0	121-09-00-00
0100000	3	3300085	GL.PROJ.K.BETONSKE BRANE NA RESAVE	1	196926.96	196926.96	0	2.5	0	121-09-00-00
0100000	3	3300086	GL.PROJ.K. HIDROELEK.MANASIJA RESAVA	1	18929.94	18929.94	0	2.5	0	121-09-00-00
0100000	3	3300087	GL.PROJ.K.LEPENICE	1	511234.33	511234.33	0	2.5	0	121-09-00-00
0100000	3	3300088	ITD OSIG.MOSTA PREKO RAČE. VITEVAC	1	52073.8	52073.8	0	2.5	0	121-09-00-00
0100000	3	3300089	GL.PROJ.K.REG.POTOKA DABOVICA	1	66761.01	66761.01	0	2.5	0	121-09-00-00
0100000	3	3300090	REKONS.VODOVODNE LINIJE BRZAN	1	85730.29	85730.29	0	2.5	0	121-09-00-00
0100000	3	3300094	IZRADA ELB.ZAŠT.INT.V. MORAVE	1	44833.73	44833.73	0	2.5	0	121-09-00-00
0100000	3	3300095	IZRADA GL.PROJ.K.MONT.ADA	1	30317.6	30317.6	0	2.5	0	121-09-00-00
0100000	3	3300096	IZRADA PROJ.K.ZAŠTITE MESTA BRZ	1	322099.59	322099.59	0	2.5	0	121-09-00-00
0100000	3	3300097	GL.PROJ.K.NADIV. NA CRNICI PARJIN	1	12924.88	12924.88	0	2.5	0	121-09-00-00
0100000	3	3300098	RADOVI NA KIJEV POTOKU	1	6100.56	6100.56	0	2.5	0	121-09-00-00
0100000	3	3300099	HITNI RADOVI NA LEPENICU	1	2395.37	2395.37	0	2.5	0	121-09-00-00
0100000	3	3300100	IZRADA STUDIJE ZA PREJ.IČ.DPADNIH VODA	1	1050578.31	1050578.31	0	2.5	0	121-09-00-00
0100000	3	3300101	IDEJN PROJ.K.LEVE OBALE REKE V.MORAVE	1	9563468.27	9563468.27	0	2.5	0	121-09-00-00
0100000	3	3300141	Studije upravljanja nanosa u slivu Velike Morave	1	976041.78	976041.78	0	2.5	0	121-09-00-00
0100000	3	3300142	Glavni projekat reke Lepenice od km 9+340 do km 18+315	1	1413828	1413828	0	2.5	0	121-09-00-00
0100000	3	3300144	Gavni projekat sanacije ušća Crnice u Velikui Moravu od km 0	1	320000	320000	0	2.5	0	121-09-00-00
0100000	3	3300145	Galni projekat sanacije i rekonstrukcije sistema za odbranu	1	550000	550000	0	2.5	0	121-09-00-00
0100000	3	3300146	Galvni projekat sanacije i rekonstrukcije sistema za odbranu	1	450000	450000	0	2.5	0	121-09-00-00
0100000	3	3300166	Giani projekat re.reke Raqe od ušta potoka čivkovac do	1	2429856	364478.4	2065377.6	2.5	60746.4	121-09-00-00
0100000	3	3300177	Generalni projekat sistema za zaštitu od poplava reke	1	2166480	162486	2003994	2.5	54162	121-09-00-00
0100000	3	3300178	Idejni i gl. projekat rekonstruk. obostranog nasipa Bjelice	1	2992244	224418.3	2767825.7	2.5	74806.1	121-09-00-00
0100000	3	3300182	Istrazivanje i analiza za zaštitu priobalja stare Lepenice	1	1600628.9	26677.15	1573951.75	2.5	40015.72	121-09-00-00
0100000	3	3300209	IZRADA TEH.DOKUME.SISTEM ZA NAVPODWAVAWE MORAVSKO RESAVSKE	1	4000000	0	4000000	2.5	100000	121-09-00-00
0100000	3	3300055	GLAVNI PROJEKAT LIPINIČKE REKE	1	54876.4	54876.4	0	2.5	0	121-09-00-00
0100000	3	3300091	IZRAD PROJ.K.RIBENI ČES.POTOK LIPINIČKOG	1	680277.95	680277.95	0	2.5	0	121-09-00-00
0100000	3	3300092	IZRADA PROJ.K.LIPINIČKE REKE	1	21108.82	21108.82	0	2.5	0	121-09-00-00
0100000	3	3300093	IZRAD PROJ.K.VOD UREDJE.ČESMENSKE REKE	1	56149.11	56149.11	0	2.5	0	121-09-00-00
0100000	3	3400029	GL PROJ.K.LEVE OBALE V MORAVE SA ODB NASIPOM UZVO OD KALEN	1	666115.66	666115.66	0	2.5	0	121-09-00-00
0100000	3	3400030	GL PROJ.K.ZAPADNE MORAVE KROZ ČAČAK	1	1343716.07	1343716.07	0	2.5	0	121-09-00-00
0100000	3	3400031	STUDIJE ZAŠTITE AKUM JELIJE OTPADNIH VODA	1	516813.85	516813.85	0	2.5	0	121-09-00-00
0100000	3	3400032	GL PROJ.K.REG IZBIČKE REKE U NOVOPAZARSKOJ BANJI	1	170862.84	170862.84	0	2.5	0	121-09-00-00
0100000	3	3400066	Glavni projekat Trnavske reke sa elaboratom geotehnickih	1	299954.35	299954.35	0	2.5	0	121-09-00-00
0100000	3	3400078	Upravljanje nanosa u slivu Zapadne Morave	1	687777.83	687777.83	0	2.5	0	121-09-00-00
0100000	3	3400079	Giani projekat Zicke rekepored manastira čiča u čiči od km	1	400816	400816	0	2.5	0	121-09-00-00
0100000	3	3400080	Glavni projekat reke Kamenice , od ušća u Zapadnu Moravu do	1	180000	180000	0	2.5	0	121-09-00-00
0100000	3	3400081	Teh dokumen. za zaštitu od erozije i uređenje bujice na vodno	1	384615.4	384615.4	0	2.5	0	121-09-00-00
0100000	3	3400087	Glavni projekat reg. Bjelice kroz Gu u od 0+000 do 3+488.96	1	979919.1	930923.16	48995.94	2.5	24497.98	121-09-00-00

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0100000	3	3400095	Idejni i Gl.projekat nadvišenja obostranih nasipa Cemernice	1	1104480	386568	717912	2.5	27612	121-09-00-00
0100000	3	3400096	Glavni projekat regulacije Zapadne Morave od Atenicke do	1	724048	253416.8	470631.2	2.5	18101.2	121-09-00-00
0100000	3	3400097	Idejni i Gl projekat regulacije desne obale reke Ibar uzvodn	1	1067192	357469.2	709722.8	2.5	26679.8	121-09-00-00
0100000	3	3400098	Idejni i Gl projekat Atenicke reke - nastavak regulacije	1	686663.99	240332.4	446331.59	2.5	17166.6	121-09-00-00
0100000	3	3400099	Idejni i Gl projekat regulacije Zapadne Morave u Cacku od km	1	2905112.75	964869.47	1940243.28	2.5	72627.82	121-09-00-00
0100000	3	3400100	Generalni projekat uredjenja Zapadne Morave	1	14995643	4998547.7	9997095.3	2.5	374891.08	121-09-00-00
0100000	3	3400102	Glavni projekat regulacije Loznice reke u Cacku od km	1	612618.1	91892.7	520725.4	2.5	15315.45	121-09-00-00
0100000	3	3400103	Projekat hitnih radova i slivu Bjelice Opština Lucani	1	4029905.2	604485.78	3425419.42	2.5	100747.63	121-09-00-00
0100000	3	3400104	Glavni projekat reg.Puhovcke Kozetinske reke u Aleksandrovcu	1	1074980	161247	913733	2.5	26874.5	121-09-00-00
0100000	3	3400105	GL. projekat reg. reke Ibar u centru Krajeva - zaštita ugro-e	1	3126952.8	469042.92	2657909.88	2.5	78173.82	121-09-00-00
0100000	3	3400106	Inovacija GL. projekta reg.reke Kamenice u Cacku sanacija	1	1805400	225675	1579725	2.5	45135	121-09-00-00
0100000	3	3400118	Glavni projekat reg.reke Bjelice od ušća u Zapadnu Moravu	1	1867200	38900	1828300	2.5	46680	121-09-00-00
0100000	3	3700002	GL PROJ.K.GOLJSKE REKE KROZ IVANJICU	1	346552.4	346552.4	0	2.5	0	121-09-00-00
0100000	3	3700003	GL PROJ.K.REKE SKARPEZ U POZEN	1	669124.58	669124.58	0	2.5	0	121-09-00-00
0100000	3	3800040	IZRADA GL PROJ.K.Z UREDJ PčinJE MANAS S<oci Proskopi	1	640355.36	640355.36	0	2.5	0	121-09-00-00
0100000	3	3800041	IZRADA INV TEH DOK REG BUJICA TOKOVA TOPOGL I STRUMIŠKE Reke	1	826902.15	826902.15	0	2.5	0	121-09-00-00
0100000	3	3800084	Studije uredjenja buji ih tokova Ju-ne Morave	1	682365.48	682365.48	0	2.5	0	121-09-00-00
0100000	3	3800085	Glani projekat uredjenja Gr kog potoka od ušća u Ju'nu Mora-	1	249294.3	249294.3	0	2.5	0	121-09-00-00
0100000	3	3800096	Idejni i Glavni projekat sanacija nasipa u zoni mosta u Vlad	1	673200	235620	437580	2.5	16830	121-09-00-00
0100000	3	3800097	Idejni i Glavni projekat regulacije J Morave selo Vrtpovo Stu	1	924530	301165.5	623364.5	2.5	23113.25	121-09-00-00
0120000	1	20019	Aplikacija PLATE	1	49532.6	49532.6	0	20	0	109-03-00-00
0120000	1	20020	Aplikacija OSNOVNA SREDSTVA	1	256102.7	256102.7	0	20	0	109-03-00-00
0120000	1	20021	OBJEDINJENO FINANSIJSKO KNJIGOVODSTVO	1	108379.07	108379.07	0	20	0	109-03-00-00
0120000	1	20022	REPROVRS - INFORMACIONI SISTEM ZA PRACENJE PROGRAMA VLADE	1	87680.25	87680.25	0	20	0	109-03-00-00
0120000	1	20042	MODUL "UGODEL"	1	25200	25200	0	20	0	109-03-00-00
0120000	1	20277	APLIKACIJA "BLAGAJNA" MULTI VERZIJA	1	82000	82000	0	20	0	109-03-00-00
0120000	1	20285	SOFTWARE - PROCESOR DATABASE STANDARD - ORACLE	1	313444.69	313444.69	0	20	0	109-03-00-00
0120000	1	20286	SOFTWARE NAME USER-INTERNET DEVELOVER SUITE - ORACLE	1	313444.69	313444.69	0	20	0	109-03-00-00
0120000	1	20287	SOFTWARE-ORACLE-FORM AND REPORTS-NUP FUL	1	497181	497181	0	20	0	109-03-00-00
0120000	1	20288	SOFTWARE ESRI ArcGIS DESKTOP	1	4290000	4290000	0	20	0	109-03-00-00
0120000	1	20289	SOFTWARE WIN SVR ENTERPRISE 2008 SINGL OLP NL MICROSOFT LIC	1	149126.92	149126.92	0	20	0	109-03-00-00
0120000	1	20290	SOFTWARE AROBAT 9.0 PRO WIN ADOBE TLP LIC	1	27676.75	27676.75	0	20	0	109-03-00-00
0120000	1	20291	SOFTWARE AROBAT 9.0 PRO WIN ADOBE TLP LIC	1	27676.75	27676.75	0	20	0	109-03-00-00
0120000	1	20292	SOFTWARE AROBAT 9.0 PRO WIN ADOBE TLP LIC	1	27676.75	27676.75	0	20	0	109-03-00-00
0120000	1	20293	TOTAL COMMANDER 80 USERS GHISLER LIC	1	64332.13	64332.13	0	20	0	109-03-00-00
0120000	1	20433	Aplikacija za naknade,fakt.i fin.knjig. oracle forms	1	2000000	2000000	0	20	0	109-03-00-00
0120000	1	20494	ESRI ArcGIS FOR SERVER ENTERPRISE ADVANCED 10.2	1	3085074	1902462.3	1182611.7	20	617014.8	109-03-00-00
0120000	1	20495	VIS-VODNA KNJIGA	1	7406509.6	4443905.76	2962603.84	20	1481301.92	109-03-00-00
0120000	1	20496	VIS-MALE HIDROELEKTRANE	1	7406509.6	4443905.76	2962603.84	20	1481301.92	109-03-00-00
0120000	1	20499	VODNI INFORMACIONI SISTEM VIS	1	36693129.6	2400908.48	34292221.12	20	2989810.56	109-03-00-00
0150000	2	715	Reg.hidr.sistem MACVA-podsistem ZD2-izr.studija	1	10918000	0	10918000	0	0	003-03-03-00
0150000	2	716	Udovicki plato 2.faza-lzr.proj.teh.dokument.	1	2827000	0	2827000	0	0	003-03-03-00
0150000	2	1505069	ID.I GL.projekat navodnjav. UDOVICKOG PLATOA	1	7389800	0	7389800	0	0	003-03-03-00
0210100	1	60004	PARCELA 1013/7, KAT.OPS.N.Beograd, Bulevar umetnosti 2A	1	64072810	0	64072810	0	0	100-00-00-00
0210100	2	238	Kat.parc.br.872 KO Negotin, ul.Stanka Paunovica br.16,424m2	1	1289237	0	1289237	0	0	100-00-00-00
0210100	2	239	Parcela br.2814,Kat.ops.Sabac, površina 962m2	1	449999	0	449999	0	0	100-00-00-00
0210100	3	2900787	Parcela br 3110/1, Kat.opština Niš-Bubanj,ul Cara Dušana br	1	888874	0	888874	0	0	100-00-00-00
0210100	3	2900788	Parcela br 1158/2 kat opŠ/ NiŠ Bubanj Trg Kraja Ujedinitega	1	1848380	0	1848380	0	0	100-00-00-00
0210100	3	3300181	Parcela br 940 kat.opština Cuprija ul. cara Lazara 109	1	960994	0	960994	0	0	100-00-00-00
0220000	1	90001	Duboka II - Krcmar - retardaciona pregrada i mikro vodozahv.	1	98347945.8	4917397.3	93430548.5	2.5	2458698.65	003-01-01-00
0220000	2	1	Regulacija reke Ub	1	763205.31	515165.2	248040.11	2.5	19080.13	003-03-03-00
0220000	2	2	Potok Tepavac	1	140400.83	91941.47	48459.36	2.5	3510.02	003-03-03-00
0220000	2	3	Regulacija reke Lijg	1	83793.43	61747.1	22046.33	2.5	2094.84	003-03-03-00
0220000	2	4	Sanacija desne obale Drine	1	187564.02	121546.6	66017.42	2.5	4689.1	003-03-03-00
0220000	2	6	Sanacija desne obale reke Drine	1	1127800.14	717051.7	410748.44	2.5	28195	003-03-03-00
0220000	2	8	Reg. reke Toplice Jaz	1	1308398.21	721071.63	587326.58	2.5	32709.96	003-03-03-00
0220000	2	13	Regulacija reke Orova-e	1	169765.28	107694.46	62070.82	2.5	4244.13	003-03-03-00
0220000	2	19	AE radovi reci Sušici -Jablanici	1	275089.81	219795.41	55294.4	2.5	6877.25	003-03-03-00
0220000	2	20	Osiguranje d.o. Drine	1	957371.75	617020.63	340351.12	2.5	23934.29	003-03-03-00
0220000	2	21	Regulacija i zaštita nasipa reke Ljubovije	1	373290.54	244652.62	128637.92	2.5	9332.26	003-03-03-00
0220000	2	23	Regulisano korito Jadra kroz Osecinu, sa regulisanim pritok.	1	23427651.32	572088.61	22855562.71	2.5	585691.28	003-03-03-00
0220000	2	24	Dubo-ni-ki potok	1	590134.07	398345.31	191788.76	2.5	14753.35	003-03-03-00
0220000	2	25	Regulacija reke Ub	1	2577569.04	1739864.68	837704.36	2.5	64439.23	003-03-03-00
0220000	2	29	Regulac. reke Tamnave i Trstenice-L.O. Kolubare od mosta	1	423607.71	261257.25	162350.46	2.5	10590.19	003-03-03-00
0220000	2	35	Desna obala Drine kod Loznice	1	1321966.76	892318.65	429648.11	2.5	33049.17	003-03-03-00
0220000	2	46	Desni nasip uz Drinu od Crne Bare do Badovinaca	1	129241714.2	858448.43	128383265.8	2.5	3231042.86	003-03-03-00
0220000	2	57	Grabova-ka reka kod Sjenice	1	827637.01	517270	310367.01	2.5	20690.93	003-03-03-00
0220000	2	60	Brana Duboki potok i deponijska pregrada u slivu	1	46232579.38	28390945.9	17841633.48	2.5	1155814.48	003-03-03-00
0220000	2	61	Pop. ob. na Kolub.dov. v. na Nepri-avi	1	5088234.53	3180146.31	1908088.22	2.5	127205.86	003-03-03-00
0220000	2	68	Reka Pilica kod B. Bašte	1	862618.76	539140.05	323478.71	2.5	21565.47	003-03-03-00

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0220000	2	69	Zaštita dva mosta i dela reke Paklenice	1	1398826.12	874268.11	524558.01	2.5	34970.65	003-03-03-00
0220000	2	70	Izrada red. na zašt.obale i stubova reke Šuške -Mionica	1	682016.83	426260.71	255756.12	2.5	17050.42	003-03-03-00
0220000	2	73	Reka čajevica	1	566746.7	382559.73	184186.97	2.5	14168.67	003-03-03-00
0220000	2	74	Odrbanbeni nasip Šabac	1	5464868.71	3677029.8	1787838.91	2.5	136621.72	003-03-03-00
0220000	2	76	Regulacija reke Kolubare u Lajkovcu	1	118914367.7	55128356.17	63786011.56	2.5	2972859.19	003-03-03-00
0220000	2	111	Izrada generalnog rešewa hidrosistema snabdevawa vodom	1	21770953.48	9252655.28	12518298.2	2.5	544273.84	003-03-03-00
0220000	2	140	Regulacija Likodre u Krupnju sa reg.koritama pritoka: Bogas	1	132708944.2	8752319.74	123956624.4	2.5	3317723.6	003-03-03-00
0220000	2	141	Branu i akum.Kamenica u Valjevskoj Kamenici i Gl.proj.AE zaš	1	14012073.91	9543134.94	4468938.97	2.5	350301.85	003-03-03-00
0220000	2	142	Regulacija Bu-eve reke u Malom Zvorniku	1	694994.19	515500.38	179493.81	2.5	17374.85	003-03-03-00
0220000	2	143	Obalautvrda Drine Mali Zvornik	1	16009030.23	11452130.63	4556899.6	2.5	400225.76	003-03-03-00
0220000	2	144	Reka Jelav Badovinci	1	8968029.73	6890869.61	2077160.12	2.5	224200.74	003-03-03-00
0220000	2	145	Crna bara salaš - Badovinci	1	22353975.51	15723096.53	6630878.98	2.5	558849.39	003-03-03-00
0220000	2	146	Nasip Crna bara-Badovinci i teh.kontrola Gl. projekta	1	32238321.88	24683677.24	7554644.64	2.5	805958.05	003-03-03-00
0220000	2	147	Regulisano korito Uba kroz naselje Ub, 9+600-12+533 - most	1	27659269.78	9982431.91	17676837.87	2.5	691481.74	003-03-03-00
0220000	2	148	Branu i akumulaciju Petnica	1	46048426.58	31082685.36	14965741.22	2.5	1151210.66	003-03-03-00
0220000	2	149	Regulacija Toplice od B.Vruci	1	5495834.33	3709694.54	1786139.79	2.5	137395.86	003-03-03-00
0220000	2	150	Regulacija reke Kolubare kod Jad.Valjevo	1	33862840.11	22857421.25	11005418.86	2.5	846571	003-03-03-00
0220000	2	151	Regulacija Kolubare u Valjevu novi most,uz regulisano korito	1	137846276.3	13253696.77	124592579.5	2.5	3446156.91	003-03-03-00
0220000	2	152	Regulacija Vrbi-anke u Vladimircima	1	6723237.36	4538180.32	2185057.04	2.5	168080.93	003-03-03-00
0220000	2	153	Regulacija Rovne u Vladimircima	1	4572070.68	3171880.3	1400190.38	2.5	114301.77	003-03-03-00
0220000	2	154	Povišenje nasipa Orla-a-Prov	1	3638976.81	2456306.68	1182670.13	2.5	90974.42	003-03-03-00
0220000	2	155	Regulacija reke Borila Koceljeva	1	797220.79	538122.41	259098.38	2.5	19930.52	003-03-03-00
0220000	2	156	Sanacija Tamnave u Koceljevi	1	33273009.61	1033882.36	32239127.25	2.5	831825.24	003-03-03-00
0220000	2	157	Izrada kaskade na uliv Borile	1	843456.01	569330.56	274125.45	2.5	21086.4	003-03-03-00
0220000	2	158	Regulacija Rasine u Koceljevi	1	3768853.72	2543979.96	1224873.76	2.5	94221.34	003-03-03-00
0220000	2	159	Regulacija rekeŽeravije u Tršiću	1	5600422.7	2880248.12	2720174.58	2.5	140010.57	003-03-03-00
0220000	2	160	Regulacija reke Velike Trnvice	1	7405254.07	4998541.39	2406712.68	2.5	185131.35	003-03-03-00
0220000	2	161	Regulacija Buji--kog potoka	1	10772599.04	7271502.9	3501096.14	2.5	269314.98	003-03-03-00
0220000	2	162	Regulacija Belanovice u Ljigu	1	4799788.56	3239854.78	1559933.78	2.5	119994.71	003-03-03-00
0220000	2	163	Regulacija Jadra u Ose--ini	1	12926381.32	4181883.17	8744498.15	2.5	323159.53	003-03-03-00
0220000	2	164	Regulacija Ribnice u Mionici	1	11804519.08	7968054.72	3836464.36	2.5	295112.98	003-03-03-00
0220000	2	165	Regulacija Jadrai Lova-ke reke	1	2975980.86	2008788.02	967192.84	2.5	74399.52	003-03-03-00
0220000	2	166	Regulacija reke Lijg	1	9269177.98	6256699.84	3012478.14	2.5	231729.45	003-03-03-00
0220000	2	167	Regulacija Cerskog obodnog kanala	1	90498868.57	61086734.27	29412134.3	2.5	2262471.71	003-03-03-00
0220000	2	168	Regulacija nasipa Šabac - Drenovac	1	8248835.14	5532785.36	2716049.78	2.5	206220.88	003-03-03-00
0220000	2	169	Izgradnja Duma-e u Šapcu	1	37749643.83	25481147.86	12268695.97	2.5	943746.1	003-03-03-00
0220000	2	170	Regulacija Drine kod Crne Bare	1	9481361.12	5925856.31	355504.81	2.5	237034.03	003-03-03-00
0220000	2	171	Hitni radovi na reci Tamnavi u Koceljevi	1	20070550.34	6441901.67	13628648.67	2.5	267640.47	003-03-03-00
0220000	2	172	Desni nasip i regulisano korito Stire od usca u Drinu	1	14181627.81	2846997.03	11334630.78	2.5	354540.7	003-03-03-00
0220000	2	173	Zaštita Lajkovca od poplava	1	9087354.28	6636649.71	2450704.57	2.5	227183.86	003-03-03-00
0220000	2	174	Regulacija reke Lijg	1	16665726.97	10416082.11	6249644.86	2.5	416643.17	003-03-03-00
0220000	2	175	Regulacija reke Ljubovije od usca u Drinu, sa obostr.nasip.	1	18537733.79	1563413.29	16974320.5	2.5	463443.34	003-03-03-00
0220000	2	176	Regulacija Drine lokacija Prnjavor	1	9429915.93	5893700.23	3536215.7	2.5	235747.9	003-03-03-00
0220000	2	177	Desni nasip uz Tamnavu od usca Uba uzvodno do Cemanovog most	1	58324635.01	23212734.95	35111900.06	2.5	1458115.88	003-03-03-00
0220000	2	182	Pregrada od kamena na Simić potoku Banja Kovilja-a	1	757796.49	473622.62	284173.87	2.5	18944.91	003-03-03-00
0220000	2	183	Regulisano korito Ljiga kroz Lijg, sa regulisanim koritom	1	95707812.03	4425042.23	91282769.8	2.5	2392695.3	003-03-03-00
0220000	2	184	Izgradnja pop.objekata u slivu Ljubovije	1	11320372.33	7075232.12	4245140.21	2.5	283009.31	003-03-03-00
0220000	2	185	Regulacija reke Radaljice Mali Zvornik	1	770205.42	481380.9	288824.52	2.5	19255.14	003-03-03-00
0220000	2	186	Regulacija reke Čad' avice	1	16478052.39	5451064.57	11026987.82	2.5	411951.31	003-03-03-00
0220000	2	187	Regulacija potoka Jurinac u Ljuboviji	1	4421297.64	2766129.24	1655168.4	2.5	110532.44	003-03-03-00
0220000	2	188	Regulacija l.o. reke Lim u Prijepolju	1	24852824.56	7648395.31	17204429.25	2.5	621320.61	003-03-03-00
0220000	2	189	Regulacija l.o.Drine na lokalitetu Badovinci uzvodno	1	45696702.18	23990768.55	21705933.63	2.5	1142417.55	003-03-03-00
0220000	2	190	Regulacija reke Jadra i Lešnice u Loznice	1	32905694.04	17275489.34	15630204.7	2.5	822642.35	003-03-03-00
0220000	2	191	Regulacija Dobrave u Šapcu	1	37768009.82	19828205.31	17939804.51	2.5	944200.25	003-03-03-00
0220000	2	192	Izgradnja Donjema--vanskog kanala	1	292514.27	153570.1	138944.17	2.5	7312.86	003-03-03-00
0220000	2	193	Regulacija reke Ljubovodje	1	24644719.14	9068758.07	15575961.07	2.5	616117.98	003-03-03-00
0220000	2	194	Sanacija obale reke Jadar od Jelava do Gornjeg Dobrića-	1	252531653.4	58364721.38	19416693.21	2.5	6313291.34	003-03-03-00
0220000	2	199	regulacija reke Moštanice u Malom Zvorniku	1	104281.27	54747.59	49533.68	2.5	2607.03	003-03-03-00
0220000	2	201	Regulacija reke Stire	1	10098539.7	3867196.89	6231342.81	2.5	252463.49	003-03-03-00
0220000	2	204	Uredjenje reke Kosatice od km.0=000	1	2658894.66	1395919.74	1262974.92	2.5	66472.37	003-03-03-00
0220000	2	205	Sanacija ustave na reci Revenici	1	739401.5	388185.76	351215.74	2.5	18485.04	003-03-03-00
0220000	2	206	Regulacija Belockvanske reke u Krupnju	1	3657789.15	2469005.31	1188783.84	2.5	91444.73	003-03-03-00
0220000	2	207	Regulacija obale Drine u Zvorniku	1	4470052.36	2793787.37	1676264.99	2.5	111751.31	003-03-03-00
0220000	2	210	Sanacija pritoka i obale Drine	1	1375468.7	584574.24	790894.46	2.5	34386.72	003-03-03-00
0220000	2	212	Rekonstrukcija nasipa du' Ciganskog i Simića potoka	1	403751.48	171594.42	232157.06	2.5	10093.79	003-03-03-00
0220000	2	213	Deponijska pregrada vodozahvat Mlleševa	1	27444768.39	11311212.83	16133555.56	2.5	686119.21	003-03-03-00
0220000	2	214	REGULACIJA JEFICA POTOKA U B.BASTI	1	13813251.69	3107981.61	10705270.08	2.5	345331.29	003-03-03-00
0220000	2	215	NADGRADNJA SISTEMA PREGRADE U SLIVU - CRVENI POTOK	1	2813864.93	633119.58	2180745.35	2.5	70346.62	003-03-03-00
0220000	2	216	IZGRADNJA PREGRADE NA KAMISKOJ RECI-MOKRA GORA	1	1931681.94	434628.45	1497053.49	2.5	48292.05	003-03-03-00
0220000	2	217	REG.POTOKA SAVKOVAČA U B.BASTI	1	1299999.91	292500	1007499.91	2.5	32500	003-03-03-00

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0220000	2	218	REGULACIJA MITROVICA POTOKA U PRIJEPOLJU	1	4473909.17	1006629.57	3467279.6	2.5	111847.73	003-03-03-00
0220000	2	219	REGULACIJA DUKICA POTOKA U SELJASNICI	1	6271771.3	1411148.52	4860622.78	2.5	156794.28	003-03-03-00
0220000	2	220	REGULACIJA KORITA TADICA POTOKA U LJIBOVIJI	1	1299757.38	292445.37	1007312.01	2.5	32493.93	003-03-03-00
0220000	2	221	REGULACIJA TEKLANSKOG POTOKA U LJUBOVIJI	1	15104477.44	3398507.46	11705969.98	2.5	377611.94	003-03-03-00
0220000	2	222	REG.POTOKA MISKOVAČ U PRIBOJU	1	2594619.75	583789.41	2010830.34	2.5	64865.49	003-03-03-00
0220000	2	223	REGULACIJA BUJICKOG POTOKA PAPRATSKE REKE	1	2426665.9	545999.85	1880666.05	2.5	60666.65	003-03-03-00
0220000	2	224	IZRADA PLETARA I DRUG.BIOTEH.RAD.NA POTOKU SARAC	1	799982	179995.95	619986.05	2.5	19999.55	003-03-03-00
0220000	2	252	Regulacija reke Tamnave	1	3381986857	1267684353	2114302504	2.5	84549671.43	003-03-03-00
0220000	2	254	Izgradnja nasipa Progar - Kupinovo	1	3964784838	1486794314	2477990524	2.5	99119620.96	003-03-03-00
0220000	2	255	D.o.reke Save od Kočinog kanala do Drenovca	1	3762677.41	1411004.1	2351673.31	2.5	94066.94	003-03-03-00
0220000	2	256	Regulacija reke Lim	1	10907857.1	4090446.45	6817410.65	2.5	272696.43	003-03-03-00
0220000	2	257	Regulacija reke Likodre na potezu Brezovački pravac	1	18113668.92	6792625.81	11321043.11	2.5	452841.72	003-03-03-00
0220000	2	258	Sanacija korita nasipa reke Dobrave	1	699086.64	262157.54	436929.1	2.5	17477.17	003-03-03-00
0220000	2	259	Regulacija reke Kolubare	1	12197202.51	4573950.91	7623251.6	2.5	304930.06	003-03-03-00
0220000	2	260	Regulacija reke Toplice u Banji Vrujci	1	9621301.39	300811.8	9320489.59	2.5	30064.86	003-03-03-00
0220000	2	261	Most preko Mileševke	1	225212.18	84454.5	140757.68	2.5	5630.3	003-03-03-00
0220000	2	262	Regulacija Kučevačkog potoka Ljubovija	1	2232555.79	837208.35	1395347.44	2.5	55813.89	003-03-03-00
0220000	2	263	Regulacija reke Ribanice u Mionici	1	1510229.59	566336.09	943893.5	2.5	37755.74	003-03-03-00
0220000	2	264	Izgradnja osiguranja rečnih obala reke Drine u z.Pav. Jurijske	1	164889002.9	61833376.04	103055626.9	2.5	4122225.07	003-03-03-00
0220000	2	270	D.o.reke Drine, na području Vasin Šib	1	42009736.75	15753651.3	26256085.45	2.5	1050243.42	003-03-03-00
0220000	2	271	Hitni radovi na zaštiti d.o.reke Drine na lokalitetu Podine	1	428935453.54	16085078.84	26808464.7	2.5	1072338.59	003-03-03-00
0220000	2	272	Hitni radovi na san.reke Drine na lokalitetu "Purevine"	1	11337901.06	4251712.95	7086188.11	2.5	283447.53	003-03-03-00
0220000	2	273	Hitni radovi na sanac.reke Drine na lokalitetu "Savkovača"	1	18579679.99	6967380.01	11612299.98	2.5	464492	003-03-03-00
0220000	2	274	Program sanacije za 1996.godinu	1	25440726.64	9540272.54	15900454.1	2.5	636018.17	003-03-03-00
0220000	2	275	Radovi na regulaciji osig.obale reke Drine Kurtovlja Ada	1	16397175.96	6148941	10248234.96	2.5	409929.4	003-03-03-00
0220000	2	344	IZGR.REG. SVRLJISKOG TIMOKA U SVRLJIGU	1	18222129.07	3310724.17	14911404.9	2.5	455553.23	003-03-03-00
0220000	2	345	IZGR.ZASTITNOG SISTEMA NASELJA SMEDEREVO	1	14199481.93	2839896.4	11359585.53	2.5	354987.05	003-03-03-00
0220000	2	346	REGULACIJA STARE MLAVE - POZAREVAC	1	38692940.49	7738588.08	30954352.41	2.5	967323.51	003-03-03-00
0220000	2	347	REGULACIJA REKE VITOVNICE, CRNILJEVO-KULA	1	25383945.28	5076789.04	20307156.24	2.5	634598.63	003-03-03-00
0220000	2	348	REG. REKE MLAVE OD RASANICE DO PETROVCA FAZA 2	1	34030088.2	6806017.6	27224070.6	2.5	850752.2	003-03-03-00
0220000	2	349	NASTAVAK IZGRADNJE ZASTITNOG SISTEMA R.MLAVE PETROVAC	1	31531390.94	3886441.81	27644949.13	2.5	788284.77	003-03-03-00
0220000	2	350	REG.MALISKO POTOKA U LJUBOVIJI	1	8527202.03	1705440.4	6821761.63	2.5	213180.05	003-03-03-00
0220000	2	364	IZGR.SVRLJISKOG TIMOKA U KNJAŽEVCU	1	50213419.78	9538342.14	40675077.64	2.5	1255335.49	003-03-03-00
0220000	2	365	Levi nasip uz Armatu u Boljevcu sa obostranim nasipima uz	1	7480954.83	1404255.18	6076699.65	2.5	187023.87	003-03-03-00
0220000	2	366	REG.CRNOG TIMOKA U ZAJECARU	1	14447442.53	1737374.19	12710068.34	2.5	361186.06	003-03-03-00
0220000	2	367	IZGR.ZAST.OBJEK NASELJA KUMANE	1	4677185.78	935437.12	3741748.66	2.5	116929.64	003-03-03-00
0220000	2	368	REGUL.D.O. REKE LIM U PRIBOJU BANJSKI ÉAMAC	1	37044511.56	6651812.16	30392699.4	2.5	831476.52	003-03-03-00
0220000	2	369	NEGOTINSKA NIZIJA	1	20731068.04	4146213.6	16584854.44	2.5	518276.7	003-03-03-00
0220000	2	370	REGUL.REKE ÉETINE U UŽICU	1	52426129.58	10485225.92	41940903.66	2.5	1310653.24	003-03-03-00
0220000	2	371	REGUL.POTOKA EIVLIK KNJAŽEVAC	1	10728165.62	2145633.12	8582532.5	2.5	268204.14	003-03-03-00
0220000	2	372	REGUL.DLA VODOTOKA OBUDOVICA ZLATIBOR	1	24671864.8	4934372.96	19737491.84	2.5	616796.62	003-03-03-00
0220000	2	374	REGUL.MALIŠINOG POTOKA U LJUBOVIJI	1	936465.7	187293.12	749172.58	2.5	23411.64	003-03-03-00
0220000	2	391	PONTON ZA ODBRANU OD POPLAVA	1	25332900.23	4462905.38	20869994.85	2.5	599120.53	003-03-03-00
0220000	2	393	IZGR.REG.POTOKA VALJA-MIK	1	18435961.06	1382697.09	17053263.97	2.5	460899.03	003-03-03-00
0220000	2	394	IZGR. PREGRAD NA KAMIŠKOJ RECI-MOKRA GORA	1	3962151.75	297161.37	3664990.38	2.5	99053.79	003-03-03-00
0220000	2	398	IZGR.ZAŠ.NASIPA SMEDEREVO DUNAV-SEGMENT 2	1	31020481.5	2326536.12	28693945.38	2.5	775512.04	003-03-03-00
0220000	2	399	REG.BRESTOVAÉKE REKE U BRESTOVAÉKOJ BANJI	1	2047369.15	153552.69	1893816.46	2.5	51184.23	003-03-03-00
0220000	2	400	REG.CRNOG TIMOKA U GAMZIGRAĐU	1	14792371.62	1109427.87	13682943.75	2.5	369809.29	003-03-03-00
0220000	2	403	PREGRAĐA 1 JABLANICA U SEDLARIMA	1	4872952.78	365471.46	4507481.32	2.5	121823.82	003-03-03-00
0220000	2	422	UREDJE BUIJICKIH TOKOVA REKE SAVE	1	1232266.13	92419.95	1139846.18	2.5	30806.65	003-03-03-00
0220000	2	423	IZGRAD.OBALE UTVRDE REKE SAVE U ZONI USČA	1	2528473.59	189635.52	2338838.07	2.5	63211.84	003-03-03-00
0220000	2	435	REGUL.POTOKA CIVLIK KNJAŽEVAC 0+700-1+050	1	5442433.7	408182.52	5034251.18	2.5	136060.84	003-03-03-00
0220000	2	436	REGUL.VUČACKOG POTOKA NASTAVAK IZGRADNJE	1	9268756.04	695156.7	8573599.34	2.5	231718.9	003-03-03-00
0220000	2	437	IZGR.REG.PRAVACKE REKE 0+200-0+350	1	3489019	261676.41	3227342.59	2.5	87225.47	003-03-03-00
0220000	2	438	REG.POTOKA ZMIJANAC - BOLJEVAC	1	11469421.28	860206.59	10609214.69	2.5	286735.53	003-03-03-00
0220000	2	439	DOGRADNJA DERINKOVICA POTOKA DUZ.200M	1	3390438.54	254282.88	3136155.66	2.5	84760.96	003-03-03-00
0220000	2	440	REGUL.R.VITOVNICE KROZ ALJUDOVO 0+000 DO 1+744	1	9701070.87	727580.31	8973490.56	2.5	242526.77	003-03-03-00
0220000	2	453	OBALO UTVRDE Svrljiskog Timoka kroz Banjicu, Knjaževac sa	1	13757524.6	1450434.44	12307090.16	2.5	343938.11	003-03-03-00
0220000	2	454	UNAPREDJ.ZASTITE OD VODA R.JADAR,R.KORENITE LOZNOCA	1	9835410.41	1126974.11	8708436.3	2.5	245885.26	003-03-03-00
0220000	2	455	IZGR.OBALA UTVRDE D.OBALE DRINE U ZONI USČA	1	12152957.01	1392526.34	10760430.67	2.5	303823.93	003-03-03-00
0220000	2	456	UREDJ.BUIJ.TOKA R.TISNICE U ZAGUBICI 1+134-1+300	1	5924338.48	678830.44	5245508.04	2.5	148108.46	003-03-03-00
0220000	2	457	IZGR.SISTEMA ZA ODB.OD POPL.DRINA LOVACKA REKA	1	3592799.1	411674.91	31811124.19	2.5	89819.98	003-03-03-00
0220000	2	458	ZGRAD.A.CUVARNICA U S.DOBRIC-SABAC	1	0	0	0	2.5	0	003-03-03-00
0220000	2	459	POMOĆNA ZGRAD.A UZ CUVARNICU	1	13893.57	1389.36	12504.21	2.5	347.34	003-03-03-00
0220000	2	460	OKUCNICA UZ KANALSKU CUVARNICU	1	0	0	0	2.5	0	003-03-03-00
0220000	2	464	Godiminsko poje Smederevo - reh.dren.sistema glavnog	1	81401965	2035049.12	79366915.88	2.5	2035049.12	003-03-03-00
0220000	2	465	Regul.r.Mlave (km od 5+470 do 8+649) od usca OK3 Kanala do	1	225942680.1	4875198.79	221067481.3	2.5	5648567	003-03-03-00
0220000	2	466	Izgr.odbrambenog nasipa r.MLAVE i sistema za zastitu Stari	1	98440316.91	2461007.92	95979308.99	2.5	2461007.92	003-03-03-00
0220000	2	467	Nadgradnja i rekonstruk.zastitnog sistema v.voda r.Dunav u	1	481054412.8	12026360.32	469028052.5	2.5	12026360.32	003-03-03-00
0220000	2	468	Izgradnja sistema za zast. nas.od poplava u slivu pr.Kolubare	1	257578441.5	6439461.04	251138980.5	2.5	6439461.04	003-03-03-00

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0220000	2	469	Zastita naseqa Ub od vel.voda r.UBACE -reonstr.region.korita		1	413563156.1	10339078.9	403224077.2	2.5	10339078.9	003-03-03-00
0220000	2	470	Rehabil.drenaz.sist.-Cerski obodni kanal COK-sekun.mreza	C432	1	66219797.29	920277.02	65299520.27	2.5	1428012.98	003-03-03-00
0220000	2	471	Rehabil.drenaz.sist. gl.i odvod.kanal K i sekundarne mreze		1	67077070.51	1676926.76	65400143.75	2.5	1676926.76	003-03-03-00
0220000	2	472	Rehabil.sistema za odvodw.i navodw.-Cerski obodni kanal		1	34763726.18	734733.24	34028992.94	2.5	771999.23	003-03-03-00
0220000	2	473	Zastita desnoobal.priob.r.Save "MACVA" -rekonstr.desnoob.nas		1	290923440.2	7273086	283650354.2	2.5	7273086	003-03-03-00
0220000	2	474	Zastita desnoobal.priob.r.Save "MACVA" - hitni radovi.rekon.		1	149794748.2	3744868.7	146049879.5	2.5	3744868.7	003-03-03-00
0220000	2	480	ZGRADA CRPNE STANICE		1	575652	28782.6	546869.4	2.5	14391.3	003-03-03-00
0220000	2	482	ZGRADA SRPNE STANICE		1	269446.16	13472.3	255973.86	2.5	6736.15	003-03-03-00
0220000	2	484	IZLIVNI BAZEN SA POTISNIM CEVOVODOM		1	2933.52	146.68	2786.84	2.5	73.34	003-03-03-00
0220000	2	495	ULIVNI BAZEN SA RESETKOM		1	25097	1254.86	23842.14	2.5	627.43	003-03-03-00
0220000	2	496	IZLIVNI BAZEN SA POTISNIM CEVOVODOM		1	16720.21	836.02	15884.19	2.5	418.01	003-03-03-00
0220000	2	520	ZEM LJISTE KOD CS SMEDEREVO I MEH.RAD,		1	30293.71	1514.68	28779.03	2.5	757.34	003-03-03-00
0220000	2	521	ZEM LJISTE KOD CUVARNICE 8 PARCELA 3		1	60581.42	3029.08	57552.34	2.5	1514.54	003-03-03-00
0220000	2	523	CUVARNICA NASELJE BR.1 PAR.1132/7.12.13/		1	60581.42	3029.08	57552.34	2.5	1514.54	003-03-03-00
0220000	2	524	ZEM LJISTE POD SUMOM		1	847538.86	42376.94	805161.92	2.5	21188.47	003-03-03-00
0220000	2	525	DUNAVSKI NASIP 0+000-9+035		1	14034682.54	701734.12	13332948.42	2.5	350867.06	003-03-03-00
0220000	2	526	DESNOOBALNI NOVI JEZ.NAS. 0+000-8+		1	7878934.47	393946.72	7484987.75	2.5	196973.36	003-03-03-00
0220000	2	527	LEVOOBALNI JU@NI JEZ.NAS.8+000-14		1	4062821.7	203141.08	3859680.62	2.5	101570.54	003-03-03-00
0220000	2	530	KANAL 11-2		1	22265.76	1113.28	21152.48	2.5	556.64	003-03-03-00
0220000	2	531	KANAL 11		1	12406.77	620.34	11786.43	2.5	310.17	003-03-03-00
0220000	2	536	KANAL 14		1	12406.77	620.34	11786.43	2.5	310.17	003-03-03-00
0220000	2	537	KANAL 15		1	12406.77	620.34	11786.43	2.5	310.17	003-03-03-00
0220000	2	538	KANAL 9		1	720483.53	36024.18	684459.35	2.5	18012.09	003-03-03-00
0220000	2	539	KANAL 13-BARE		1	113675.58	5683.78	107991.8	2.5	2841.89	003-03-03-00
0220000	2	540	KANAL 11-2		1	296311.21	14815.56	281495.65	2.5	7407.78	003-03-03-00
0220000	2	541	KANAL 5		1	125740.34	6287.02	119453.32	2.5	3143.51	003-03-03-00
0220000	2	543	KANAL 10		1	125740.34	6287.02	119453.32	2.5	3143.51	003-03-03-00
0220000	2	544	KANAL 5		1	56899.29	2844.96	54054.33	2.5	1422.48	003-03-03-00
0220000	2	545	KANAL 5-7		1	34653.53	1732.68	32920.85	2.5	866.34	003-03-03-00
0220000	2	546	KANAL 1		1	12406.77	620.34	11786.43	2.5	310.17	003-03-03-00
0220000	2	547	KANAL 2		1	12406.77	620.34	11786.43	2.5	310.17	003-03-03-00
0220000	2	549	KANAL 11-2-0		1	22265.76	1113.28	21152.48	2.5	556.64	003-03-03-00
0220000	2	550	GLAVNI KANAL CS KULIJ GRAD		1	293201.08	14660.06	278541.02	2.5	7330.03	003-03-03-00
0220000	2	551	KANAL 5-2		1	72783.58	3639.18	69144.4	2.5	1819.59	003-03-03-00
0220000	2	553	KANAL 11-2-2		1	12406.77	620.34	11786.43	2.5	310.17	003-03-03-00
0220000	2	555	GLAVNI KANAL CS SMEDEREVO		1	14141.53	707.08	13434.45	2.5	353.54	003-03-03-00
0220000	2	556	KANAL 4		1	1787.76	89.38	1698.38	2.5	44.69	003-03-03-00
0220000	2	557	KANAL 7		1	22265.76	1113.28	21152.48	2.5	556.64	003-03-03-00
0220000	2	558	KANAL 8		1	22265.76	1113.28	21152.48	2.5	556.64	003-03-03-00
0220000	2	559	KANAL 9 1-3		1	22265.76	1113.28	21152.48	2.5	556.64	003-03-03-00
0220000	2	560	KANAL 9 1		1	22265.76	1113.28	21152.48	2.5	556.64	003-03-03-00
0220000	2	561	Desnoobali stari JEZ.NAS.3+100-7		1	1248647.59	62432.38	1186215.21	2.5	31216.19	003-03-03-00
0220000	2	562	Kanal za ovodnjavanje selo Lipe		1	123968.58	6198.42	117770.16	2.5	3099.21	003-03-03-00
0220000	2	563	LEVOOBALNI JEZAVSKI NASIP 7+000-8+95		1	608704.36	30435.22	578269.14	2.5	15217.61	003-03-03-00
0220000	2	700	KANAL DRMNO-BRADARAC		1	454119.56	22705.98	431413.58	2.5	11352.99	003-03-03-00
0220000	2	701	KANAL DUBOCKO POLJE		1	1075729.27	53786.46	1021942.81	2.5	26893.23	003-03-03-00
0220000	2	702	KANAL IZVARICA		1	2546853.14	127342.66	2419510.48	2.5	63671.33	003-03-03-00
0220000	2	703	KANAL DRMNO-KOSTOLAC		1	574940.37	28747.02	546193.35	2.5	14373.51	003-03-03-00
0220000	2	704	MA BUSUR		1	4017117.58	200855.88	3816261.7	2.5	100427.94	003-03-03-00
0220000	2	705	MA KOREMICA		1	638836.65	31941.84	606894.81	2.5	15970.92	003-03-03-00
0220000	2	706	PUT ZA KORENICU		1	396738.33	19836.92	376901.41	2.5	9918.46	003-03-03-00
0220000	2	707	NASIP VITOVNICA		1	1847070.83	92353.54	1754717.29	2.5	46176.77	003-03-03-00
0220000	2	708	NASIP COKORDIN		1	207006.8	10350.34	196656.46	2.5	5175.17	003-03-03-00
0220000	2	709	ZASTITA ZASEOKA RASANAC		1	384393.41	19219.68	365173.73	2.5	9609.84	003-03-03-00
0220000	2	710	CUVARNICA VELIKO GRADISTE		1	1573391.17	78669.56	1494721.61	2.5	39334.78	003-03-03-00
0220000	2	711	CUVARNICA LJUBICEVO		1	484399.98	24220	460179.98	2.5	12110	003-03-03-00
0220000	2	712	CUVARNICA KISILJEVO sa pomocnim zgradama		1	484398.3	24219.92	460178.38	2.5	12109.96	003-03-03-00
0220000	2	713	MA KUCAJNA		1	3149658.87	157482.94	2992175.93	2.5	78741.47	003-03-03-00
0220000	2	714	NASIP KOD KISILJEVA		1	3664112.29	183205.62	3480906.67	2.5	91602.81	003-03-03-00
0220000	2	717	Sanacija minor korita r.Tamnave u Sabackoj Kamenici		1	1560845	26014.08	1534830.92	2.5	39021.13	003-03-03-00
0220000	2	718	Sanacija obala i dna Jasenicke reke uzvodno ood usca Duplja-		1	1955898.32	32598.31	1923300.01	2.5	48897.46	003-03-03-00
0220000	2	719	KANAL 1 - Lajkovac	PK1	1	1238848	2580.93	1236267.07	2.5	30971.2	003-03-03-00
0220000	2	720	Regulisani deo vodotoka Kolubare u zoni Belog mosta (km 73+	C5	1	5666161	11804.5	5654356.5	2.5	141654.02	003-03-03-00
0220000	2	721	Levi nasip uz Tamnavu u Donjem Crniljevu	C551	1	3821829.5	7962.14	3813867.36	2.5	95545.74	003-03-03-00
0220000	2	722	Pocibrava, Kolubara: 1.Brana sa akumulacijom Pocibrava,desna	C522	1	21016677.14	43784.74	20972892.4	2.5	525416.93	003-03-03-00
0220000	2	723	Regulisano korito Uba od Sarbana uzvodno do mosta u ul.	C538	1	19300608.18	40209.6	19260398.58	2.5	482515.2	003-03-03-00
0220000	2	724	Levi nasip uz Uba od usca u Tamnavu do Sarbana	C533	1	9556277.26	19908.91	9536368.35	2.5	238906.93	003-03-03-00
0220000	2	725	Desni nasip uz Tamnavu od usca u Kolubaru do usca Uba,	C531	1	26600590.8	55417.9	26545172.9	2.5	665014.77	003-03-03-00
0220000	2	726	Desni nasip Save od Drenovca do Cevmtije i CS Kalenica	C443	1	84497955.28	176037.41	84321917.87	2.5	2112448.88	003-03-03-00
0220000	2	727	Desni nasip uz Savu od visokog terena kod Save (km 70+300)	C411	1	7133965.16	14862.43	7119102.73	2.5	178349.13	003-03-03-00

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0220000	2	728	Desni nasip uz Drinu od starog do novog mosta od km 0+000	C712	1	12125092.51	25260.61	12099831.9	2.5	303127.31	003-03-03-00
0220000	2	729	Obostrani nasip uz Pilicu od usca u Drinu i regulisano kor.	C731	1	1822608	3797.1	1818810.9	2.5	45665.2	003-03-03-00
0220000	2	730	Levi nas. uz Timok od usca u Dunav do putnog mosta prema	D122	1	1877743.79	3911.97	1873831.82	2.5	46943.59	003-03-03-00
0220000	2	731	Leva obala ociscenog korita Belog Timoka u Zajecaru	D2122	1	6578109	13704.39	6564404.61	2.5	164452.73	003-03-03-00
0220000	2	732	Des.nas.uz Svrlijski Timok od usca u Beli Timok, sa obostr.	D241	1	4717671.44	9828.48	4707842.96	2.5	117941.79	003-03-03-00
0220000	2	733	Levi nasip uz Trgoviski Timok od usca u Beli Timok	D242	1	1393558.9	2903.25	1390655.65	2.5	34838.97	003-03-03-00
0220000	2	734	Desni nasip uz Arnautu u Boljevcu	D272	1	18153014.7	968.98	18152045.72	2.5	61833.19	003-03-03-00
0220000	2	735	Regulisani deo r.Mlave od Bradarca do Malog Crnica	D22.1.4	1	17002875	35422.66	16967452.34	2.5	425071.88	003-03-03-00
0220000	2	736	Desni nasip uz Mlavu od mosta u Velikom Selu do visokog	D22.2.6	1	5090252.97	10604.69	5079648.28	2.5	127256.32	003-03-03-00
0220000	2	737	Levi nas.uz Mlavu odusca Slivovackog pot. do mosta u V.Selu,	D22.2.1-3	1	2344978.66	4885.37	2340093.29	2.5	58624.47	003-03-03-00
0220000	2	738	Regulisani deo r.Mlave od Malog Crnica do Dubocke sa prit.	D22.2.9	1	22681434.18	47252.99	22634181.19	2.5	567035.85	003-03-03-00
0220000	2	739	Levi nasip uz Pek od Klisure do usca Kucajnske r., sa levim	D22.6.1	1	10512123.23	21900.26	10490222.97	2.5	262803.08	003-03-03-00
0220000	2	740	Sliv Sava - CS Proslop	PK 12	1	792416.4	1650.87	790765.53	2.5	19810.41	003-03-03-00
0220000	2	741	Sanacija vodnih objekata, stab.recnog kor.i obezb.prot.prof.		1	17264211.97	35967.11	17228244.86	2.5	431605.3	003-03-03-00
0220000	2	742	Regulisano korito Jasenicke reke od km 13+070 do km 13+140 i	D121	1	5354276.56	11154.74	5343121.82	2.5	133856.91	003-03-03-00
0220000	2	743	Regulisani deo vodotoka Vezni kanal na deonici od km 0+000	C622	1	5799679	12082.66	5787596.34	2.5	144991.97	003-03-03-00
0220000	2	744	KANAL SLOVAC U LAJKOVCU		1	817799	0	817799	2.5	20444.98	003-03-03-00
0220000	2	745	Sanacija reke Velika Kamenica		1	2521398.56	0	2521398.56	2.5	63034.96	003-03-03-00
0220000	2	746	kanal Pepeljovac u KO Lajkovac		1	1493331	0	1493331	1.5	8028.49	003-01-02-00
0220000	2	747	d.o. r.Drina (naper) S.Crna Bara km2+300	2+300	1	24914044.8	0	24914044.8	1.5	29396.35	003-01-02-00
0220000	2	748	LEVOOBALNI SAVSKI NASIP KM 21+150-24+758		1	6614709.8	0	6614709.8	1.5	7780.51	003-01-02-00
0220000	2	749	CS STARI FENEK		1	6812577.48	0	6812577.48	1.5	4841.92	003-01-02-00
0220000	2	750	KANAL STARA TAMNAVA U OBRENOVCU		1	5815144.77	0	5815144.77	1.5	7021.79	003-01-02-00
0220000	2	751	KANAL MISLODJIN U OBRENOVCU		1	4161328.08	0	4161328.08	1.5	4960.43	003-01-02-00
0220000	2	752	KANAL K2 U OBRENOVCU		1	4428480.98	0	4428480.98	1.5	2135.52	003-01-02-00
0220000	2	753	BARAJEVSKA REKA - UREDJENJE KORITA		1	10057715.48	0	10057715.48	1.5	12572.14	003-01-02-00
0220000	2	754	SANACIJA D.O. R.RIBNICE U SELU PASTRIC		1	4289602.8	0	4289602.8	1.5	5362	003-01-02-00
0220000	2	755	UKLANJANJE NANOSA IZ KANALA GALOVICA I PETRAC U R.SAVU		1	5369421.75	0	5369421.75	1.5	6711.78	003-01-02-00
0220000	2	760	OBEZBEDJENJE PROPUSNE MOCI KANALA PETRAC IV km 0+585-1+700		1	2489682.42	0	2489682.42	1.5	3112.1	003-01-02-00
0220000	2	761	SANACIJA KOSINE NASIPA R.DUNAV km 50+650-51+900		1	8015666.62	0	8015666.62	1.5	10019.58	003-01-02-00
0220000	2	762	RADOVI NA POBOLJŠANJU PROPUSNE MOCI KANALA VIZELJ		1	8746883.78	0	8746883.78	1.5	10933.6	003-01-02-00
0220000	2	763	Obez.prop.moci na lok.u Krupnju na reci Cadjavici, Bogostici		1	17860347.2	0	17860347.2	1.5	0	003-01-02-00
0220000	2	764	Sanacijana l.o. r.Jadar u naselju Zavlake i l.o. r.Likodre		1	18805237.18	0	18805237.18	1.5	0	003-01-02-00
0220000	2	765	SANACIJA KOSINE D.OBALNOG NASIPA TAMIŠA		1	2352401.67	0	2352401.67	1.5	0	003-01-02-00
0220000	2	766	POBOLJŠANJE PROPUSNE MOCI KANALA-PK 18, Opština Bogatic		1	21519501.22	0	21519501.22	1.5	0	003-01-02-00
0220000	2	767	SANCIJA OBALE - POTPORNI ZID (TOPCIDERSKA REKA)		1	4335734.24	0	4335734.24	1.5	0	003-01-02-00
0220000	2	768	Sanacija obezbedj.prop.moci regulisanog korita Milesevke u		1	546300	0	546300	1.5	0	003-01-02-00
0220000	2	769	Sanacija korita regul.deonice i obeyb.propusne moci korita		1	653560	0	653560	1.5	0	003-01-02-00
0220000	2	770	Sanacija krit.lokal.R.UB nizv. od mosta u ul.R.Mihajlovica		1	4350720	0	4350720	1.5	0	003-01-02-00
0220000	2	771	Popravka oštecenja regul.gradj.na d.o. r.Drine na lokali.		1	7563980	0	7563980	1.5	0	003-01-02-00
0220000	2	900001	CRPNA STANICA MISLODJIN		1	967940.65	404378.87	563561.78	1.5	0	003-02-01-00
0220000	2	900002	CRPNA STANICA SKELA		1	1901983.19	931588.51	970394.68	1.5	0	003-02-01-00
0220000	2	900003	CRPNA STANICA KUPINAC		1	507864.49	218947.55	288916.94	1.5	0	003-02-01-00
0220000	2	900004	CRPNA STANICA ZABREZJE		1	569436.09	226930.8	342505.29	1.5	0	003-02-01-00
0220000	2	900005	CRPNA STANICA VIC BARA		1	967940.65	353591.25	614349.4	1.5	0	003-02-01-00
0220000	2	900006	CRPNA STANICA PIROMAN		1	391376.49	157312.38	234064.11	1.5	0	003-02-01-00
0220000	2	900007	CRPNA STANICA MAKIS		1	3533497.03	2205206.57	1328290.46	1.5	0	003-02-01-00
0220000	2	900008	CUVARNICA ZABREZJE		1	478554.37	221346.96	257207.41	2.5	0	003-12-00-00
0220000	2	900009	CUVARNICA VELIKO POLJE		1	588630.74	275735.72	312895.02	2.5	0	003-12-00-00
0220000	2	900010	CUVARNICA SKELA		1	1190053.14	720792.21	469260.93	2.5	0	003-12-00-00
0220000	2	900011	CUVARNICA CRLJANI		1	2532645.14	1379861.68	1152783.46	2.5	0	003-12-00-00
0220000	2	900012	CUVARNICA VELIKI CRLJANI		1	834354.6	374200.76	460153.84	2.5	0	003-12-00-00
0220000	2	900013	CUVARNICA PESTAN 1		1	474531.86	230477.16	244054.7	2.5	0	003-12-00-00
0220000	2	900014	CUVARNICA PESTAN 2		1	207355.65	49491.62	157864.03	2.5	0	003-12-00-00
0220000	2	900015	DESNI NASIP DUNAVA DUZ ADE HUJE 2.deonica	D.4.1.1.	1	5318416.62	1301902.57	4016514.05	1.5	0	003-01-02-00
0220000	2	900016	DESNI NASIP UZ DUNAV U ZONI KULE NEBOJSA	D.4.1.4.	1	55951043.46	14627863.89	41323179.57	1.5	0	003-01-02-00
0220000	2	900017	REGULISANO KORITO BOLECKA REKA	D.5.1.3.	1	23759089.63	7059789.34	16699300.29	1.5	0	003-01-02-00
0220000	2	900018	REGULISANO KORITO GROČANSKA REKA	D.5.1.4.	1	110496.09	61694.91	48801.18	1.5	0	003-01-02-00
0220000	2	900019	REGULISANO KORITO SUVAJSKA REKA	D.5.1.5.	1	224497.05	125349.14	99147.91	1.5	0	003-01-02-00
0220000	2	900020	Desni nasip sa obaloutvrdm uz Dunav u zoni kule Nebojsa -	D.4.	1	15254340.33	7754292.43	7500047.9	1.5	0	003-01-02-00
0220000	2	900021	Nasuti teren desne obale ya zastitu Velikoselskog Rita	D.6.	1	51456602.66	26157107.7	25299494.96	1.5	0	003-01-02-00
0220000	2	900022	Leva obala Savskog nasipa u zoni bloka 45 i bloka 70	C.1.	1	417094.47	189595	227499.47	1.5	0	003-01-02-00
0220000	2	900023	Pristupni put i cevovod u bloku 70-Novu Beograd	C.1.	1	16088.12	6569.31	9518.81	1.5	0	003-01-02-00
0220000	2	900024	Levi kanal uz nasip Nova Galovica	C.1.1.6.	1	16709243.76	8493869.91	8215373.85	1.5	0	003-01-02-00
0220000	2	900025	Levi nasip uz Savu do bloka 45 (CS Nova Galovca)	C.1.	1	1150165.21	463250.6	686914.61	1.5	0	003-01-02-00
0220000	2	900026	Levi nasip uz Savu do bloka 45 (CS Nova Galovca) do cuvarnic	C.1.2.2.	1	5455583.34	2227696.4	3227886.94	1.5	0	003-01-02-00
0220000	2	900027	DESNA OBALA DUNAVA (KEJ)	C.1.	1	61893824.79	22026602.94	39867221.85	1.5	0	003-01-02-00
0220000	2	900028	REGULACIJA KORITA TOPCIDERSKE REKE		1	1287025.21	525535.42	761489.79	1.5	0	003-01-02-00
0220000	2	900029	REGULACIJA KORITA KALJAVOG POTOKA		1	526818.19	215117.51	311700.68	1.5	0	003-01-02-00
0220000	2	900030	REGULISANO KORITO KIJEVSKOG POTOKA	C.3.1.2.	1	885684.01	361654.21	524029.8	1.5	0	003-01-02-00

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0220000	2	900031	DESNi NASIP I REGULISANO KORITO BELE REKE	C.3.1.2.	1	3379078.35	1339842.48	2039235.87	1.5	0	003-01-02-00
0220000	2	900032	MALA BRANA I AKUMULACIJA RESNIK	C.3.1.5.	1	7825142.17	3217246.82	4607895.35	1.5	0	003-01-02-00
0220000	2	900033	UREDJENA DESNA OBALA SAVE (potez pored Zeleznicke stanice)	C.3.	1	16429183.29	8229817.53	8199365.76	1.5	0	003-01-02-00
0220000	2	900034	DESNi NASIP UZ SAVU DUZ ADE CIGANLIJE, od usca Topciderske	C.3.2.2.	1	126948412.2	17366220.52	109582191.7	1.5	0	003-01-02-00
0220000	2	900035	REGULACIJA NA PREGRADI ADA CIGANLIJA	C.3.	1	332644.27	174418.55	158225.72	1.5	0	003-01-02-00
0220000	2	900036	OSIGURANJE LEVE OBALE SAVE KOD B.BRDA	C.3.	1	936001.84	530302.44	405699.4	1.5	0	003-01-02-00
0220000	2	900037	DESNi NASIP UZ SAVU - VELIKI MAKIS, OD Makisa do usca	C.3.2.3.	1	28231757.73	13927921.74	14303835.99	1.5	0	003-01-02-00
0220000	2	900038	REGULACIJA DESNE OBALE SAVE KOD OSTRUZNICE	C.3.	1	828044.34	462323.03	365721.31	1.5	0	003-01-02-00
0220000	2	900039	REGULISANO KORITO OSTRUZNICKE REKE	C.3.2.4.	1	34212090.84	17402413.44	16809677.4	1.5	0	003-01-02-00
0220000	2	900040	OBOSTRANI NASIP I REGULISANO KORITO ZELEZNICKE REKE	C.3.2.5.	1	59231.2	33070.66	26160.54	1.5	0	003-01-02-00
0220000	2	900041	OBOSTRANI NASIP I REGULISANO KORITO ZELEZNICKE REKE 1	C.3.2.5.	1	640506.14	197489.36	443016.78	1.5	0	003-01-02-00
0220000	2	900042	MOST NA ZELEZNICKOJ RECI	C.3.	1	2775.42	1549.81	1225.61	1.5	0	003-01-02-00
0220000	2	900043	PROPUST I MOST NA ZELEZNICKOJ RECI	C.3.	1	22847.39	12757.6	10089.79	1.5	0	003-01-02-00
0220000	2	900044	LEVI I DESNI NASIP I REGULISANO KORITO BARICKE REKE	C.3.4.1.	1	3975383.96	1060008.88	2915375.08	1.5	0	003-01-02-00
0220000	2	900045	LEVA OBALA KOLUBARE 2.deonica	C.3.5.6.	1	248685.86	101546.88	147138.98	1.5	0	003-01-02-00
0220000	2	900046	DESNi NASIP UZ SAVU OD USCA KOLUBARE (VIC BARA) DO ZABRESKE	C.3.5.7.	1	524085.61	244223.75	279861.86	1.5	0	003-01-02-00
0220000	2	900047	ODBRAMBENI ZID ZABREZJE	C.3.5.8.	1	100408.01	56061.21	44346.8	1.5	0	003-01-02-00
0220000	2	900048	ODBRAMBENI ZID DESNE OBALE SAVE kod T.E. Nikola Tesla		1	2512017.63	1025740.57	1486277.06	1.5	0	003-01-02-00
0220000	2	900049	ZAVRSETAK ODBRAMBENOG ZIDA D.O. SAVE KOD TE.NT.		1	23631240.91	9649423.34	13981817.57	1.5	0	003-01-02-00
0220000	2	900050	DESNi NASIP UZ SAVU OD TENT-a do sela SKELA		1	1103217.04	450480.22	652736.82	1.5	0	003-01-02-00
0220000	2	900051	REGULISANO KORITO I NASIP (2+385-5+066) R.MARICE	C.3.7.1.	1	3868109.26	1579477.98	2288631.28	1.5	0	003-01-02-00
0220000	2	900052	LEVI NASIP UZ REKU TURIJU (stari nasip)	C.3.8.1.	1	70507409.95	35813753.46	34693656.49	1.5	0	003-01-02-00
0220000	2	900053	REGULISANO KORITO I DESNI NASIP UZ BELJANICU	C.3.8.2.	1	11922493.56	5973339.98	5949153.58	1.5	0	003-01-02-00
0220000	2	900054	REGULISANO KORITO I DESNI NASIP UZ BELJANICU,uzvodno od usca	C.3.8.10.	1	243489.57	132539.4	110950.17	1.5	0	003-01-02-00
0220000	2	900055	DESNi NASIP UZ KOLUBARU OD USCA PESTANA DO USCA LUKAVICE	C.3.11.2.	1	1258406.01	513849.13	744556.88	1.5	0	003-01-02-00
0220000	2	900056	NASIP REKE KOLUBARE I SAVE NIZVODNO OD BARICA I MISLODJINA		1	152009.89	62070.83	89939.06	1.5	0	003-01-02-00
0220000	2	900057	LEVI I DESNI NASIP I REGULISANO KORITO UZ REKU PESTAN	C.3.11.10	1	20914.7	10631.51	10283.19	1.5	0	003-01-02-00
0220000	2	900058	OBOSTRANI NASIP I REGULISANO KORITO UZ REKU LUKAVICU	C.3.11.	1	46475219.95	9043182.64	37432037.31	1.5	0	003-01-02-00
0220000	2	900063	BORCA/DUNAV - zastitni vodni objekat		1	2368114.44	1246919.87	1121194.57	1.5	0	003-01-02-00
0220000	2	900064	VIC BARA - zastitni vodni objekat		1	557678.24	227718.73	329959.51	1.5	0	003-01-02-00
0220000	2	900065	Desni nasip uz Veliki Lug od usca potoka Leskovac do usca	M.4.3.3.	1	385927	196183.79	189743.21	1.5	0	003-01-02-00
0220000	2	900066	Levi i desni nasip i regulisano korito Sopotske reke (prit.	M.4.3.6.	1	468400.4	236731.26	231669.14	1.5	0	003-01-02-00
0220000	2	900067	REGULACIJA REKE MISACE	M.4.3.6.	1	13140002.91	6679506.16	6460496.75	1.5	0	003-01-02-00
0220000	2	1505001	REGULACIJA REKE MLAVE		1	19078614.6	19378.07	19059236.53	2.5	22339.16	003-03-03-00
0220000	2	1505007	POLAZ.OSN.BRANE GORNJAK		1	148002.2	115243.55	32758.65	2.5	3700.06	003-03-03-00
0220000	2	1505008	PRETH.RADOVI NA ZASTITI KUBRISNICE		1	357	269.81	67.19	2.5	8.93	003-03-03-00
0220000	2	1505009	REGULAC.REKE PEK KROZ KUCEVO		1	4822.36	3913.51	908.85	2.5	120.56	003-03-03-00
0220000	2	1505010	BRICKA REKA II FAZA		1	905.8	735.78	170.02	2.5	22.64	003-03-03-00
0220000	2	1505014	DOPUN.RADOVA NA REKONSTRUKCIJI KANALA POZAREVAC-BREZANE		1	18714.1	10144.09	8570.01	2.5	467.85	003-03-03-00
0220000	2	1505016	ZASTITA REKE KUBRUSNICA		1	376398.09	204145.24	172252.85	2.5	9409.95	003-03-03-00
0220000	2	1505017	KISELJEVO ZATONJE I GP.ZATONJE KUMANE		1	186785.02	101298.44	85486.58	2.5	4669.63	003-03-03-00
0220000	2	1505018	REGULACIJA REKE TISNICE KOD ZAGUBICE		1	134083.35	72725.65	61357.7	2.5	3352.08	003-03-03-00
0220000	2	1505019	ZAS.NASELJA KUCEVO OD REKE PEK I UREDJENJE VOJVOLOVAČKOG		1	135501.7	73496.69	62005.01	2.5	3387.54	003-03-03-00
0220000	2	1505021	REGULACIJA VITOVNICE KM+1+564 DO 4+717		1	8700579.07	3088705.61	5611873.46	2.5	217514.48	003-03-03-00
0220000	2	1505022	ZASTITA NASELJA ZATONJE I REGULACIJA PUTA KISELJEVO-ZATOLJE		1	1012539.36	379702.22	632837.14	2.5	25313.48	003-03-03-00
0220000	2	1505023	REGULACIJA VUČAČKOG POTOKA KM 0+546 DO KM 1+167		1	13098460.4	4780938.05	8317522.35	2.5	327461.51	003-03-03-00
0220000	2	1505024	REGULACIJA REKE MLAVE OD RASANCA DO PETROVCA OD KM 0+000		1	32440484.31	11191967.11	21248517.2	2.5	811012.11	003-03-03-00
0220000	2	1505025	REGULACIJA SIROKOG POTOKA OD KM 0+000 DO 2+388 KM		1	4431721.28	1528943.81	2902777.47	2.5	110793.03	003-03-03-00
0220000	2	1505026	REGULACIJA KUBRSNICE		1	6423506.04	2216109.56	4207396.48	2.5	160587.65	003-03-03-00
0220000	2	1505027	REGULACIJA REKE RALJE I PRITOKA		1	1157725.01	399415.18	758309.83	2.5	28943.13	003-03-03-00
0220000	2	1505028	REKONSTRUKCIJA KANALA POZAREVAC-BREZANE DEONICA KM 0+000		1	36076202.49	12807051.86	23269150.63	2.5	901905.06	003-03-03-00
0220000	2	1505029	REGULACIJA POTOKA TOČAK OD KM 1+125 DO 1+265		1	846508.5	317440.66	529067.84	2.5	21162.71	003-03-03-00
0220000	2	1505030	REGULACIJA REKE JEZAVE OD KM 23+400 DO 34+453 I DELA JEZAVE		1	8664263.87	3249098.99	5415164.88	2.5	216606.6	003-03-03-00
0220000	2	1505031	REGULACIJA REKE PEK KROZ KUČEVO DEONICA 0+429 DO KM 0+933		1	24766457.46	3504601.63	21261855.83	2.5	271059.98	003-03-03-00
0220000	2	1505032	REGULACIJA POTOKA KAMENOVAC		1	771816.49	273994.82	497821.67	2.5	19295.41	003-03-03-00
0220000	2	1505033	REGULACIJA REKE TISNICE KROZ ZAGUBICU DEONICA 1+034 DO		1	6387837.39	2267682.21	4120155.18	2.5	159695.93	003-03-03-00
0220000	2	1505034	UREDJENJE KUMANSKE BUJICE-VELIKO OSOVLJE ETAPA A		1	6452752.41	2419782.15	4032970.26	2.5	161318.81	003-03-03-00
0220000	2	1505070	Kanal K - kaseta SALAKOVAC	DD3	1	1244528	5185.53	1239342.47	2.5	31113.2	003-03-03-00
0220000	2	1505071	KANAL BATUSA		1	1494749.78	0	1494749.78	1.5	9192.19	003-01-02-00
0220000	2	1505072	Sanacija d.o.i bet.parapetnog zida r.Mlave u Petrovcu,		1	2005207	0	2005207	1.5	1135.42	003-01-02-00
0220000	2	1616002	REGULACIJA POTOKA ZMIJANAC KROZ BOLJEVAC		1	3329056.3	1407913.41	1921142.89	2.5	83226.41	003-03-03-00
0220000	2	1616003	REGULACIJA REKE SVRLJIŠKI TIMOK KROZ SVRLJIG		1	8482063.62	3569535.09	4912528.53	2.5	212051.59	003-03-03-00
0220000	2	1616004	REGULACIJA GRLIŠKE REKE KROZ SELO GRLIŠTE		1	1137010.8	478492.06	658518.74	2.5	28425.27	003-03-03-00
0220000	2	1616005	SANACIJA BELOG TIMOKA U ZONI MOSTOVA		1	1906930.14	802499.74	1104430.4	2.5	47673.25	003-03-03-00
0220000	2	1616006	REGULACIJA SVRLJIŠKOG TIMOKA KROZ KNJAZEVAČ		1	1029451.52	431082.87	598368.65	2.5	25736.29	003-03-03-00
0220000	2	1616007	REGULACIJA BANJSKE REKE I BANJSKOG POTOKA KROZ BRESTOVAČKU		1	554385.31	233303.78	321081.53	2.5	13859.63	003-03-03-00
0220000	2	1616008	PRAVAČKA REKA SVRLJIG KOD FABRIKE "KRKA"		1	22145.77	13116.57	9029.2	2.5	553.64	003-03-03-00
0220000	2	1616009	SVRLJIŠKI TIMOK KM 35+750 DO 37+026		1	34289.26	20311.66	13977.6	2.5	857.23	003-03-03-00
0220000	2	1616010	GULJANSKI POTOK SVRLJIG		1	14797.54	8750.51	6047.03	2.5	369.94	003-03-03-00
0220000	2	1616011	PRAVAČKA REKA SVRLJIG 0+586+1+235		1	18650.26	11046.93	7603.33	2.5	466.26	003-03-03-00

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0220000	2	1616012	AE.GRADJEVINSKI RADOVI GUŠEVAČKI POTOK	1	4612.06	2733.16	1878.9	2.5	115.3	003-03-03-00
0220000	2	1616013	CRNOMASNICA PREGRAĐA BR.4 U POTOKU RADULJ SO NEGOTIN	1	149383.72	56018.85	93364.87	2.5	3734.59	003-03-03-00
0220000	2	1616014	REGULACIJA RAJAČKOG POTOKA SO NEGOTIN	1	3239397.14	1214773.96	2024623.18	2.5	80984.93	003-03-03-00
0220000	2	1616015	REGULACIJA PRAVAČKE REKE SO SVRLJIG	1	232988.33	87370.65	145617.68	2.5	5824.71	003-03-03-00
0220000	2	1616016	REGULACIJA KORITSKE REKE KOD MINJEVA SO KNJAZEVAC	1	232988.61	87370.79	145617.82	2.5	5824.72	003-03-03-00
0220000	2	1616017	REGULACIJA POTOKA VALJ.MIK PODVRŠKA REKE SO KLADOVO	1	383745.74	143904.6	239841.14	2.5	9593.64	003-03-03-00
0220000	2	1616018	SISTEM ZA NAVODNJAVANJE NEGOTINSKE NIZIJE ETAPA 1 I 2	1	90858297.44	35889027.55	54969269.89	2.5	2271457.44	003-03-03-00
0220000	2	1616019	REGULACIJA CRNOG TIMOKA KROZ GAMZIGRAĐSKU BANJU	1	561879.02	193848.33	368030.69	2.5	14046.98	003-03-03-00
0220000	2	1616020	TRAFO STANICA KOŠNO GRLO SA PRIVREMENIM DALEKOVODOM	DD6	18301855.76	691291.74	17610564.02	2.5	422798.85	003-03-03-00
0220000	2	1616021	Sanacija Velokamenice reke u Kladovu	D.1.1.	9564181.04	63135.46	9501045.58	2.5	239104.53	003-03-03-00
0220000	2	1616022	CS SRBOVO, deon.Jasenice r.+čuvarnica Srbovo	DD8	3671457.38	1732.78	3669724.6	2.5	47659.95	003-03-03-00
0220000	2	1616023	CS BALTA MARE	DD7	3253813.38	3235.08	3250578.3	2.5	30057.31	003-03-03-00
0220000	2	1616024	Levoobalni nasip V.Timoka u Tmavcu	1	6274335.9	0	6274335.9	1.5	24473.77	003-01-02-00
0220000	2	1616025	Beli T.(52+340-51+400 i 51+380-51+000) i Trgoviski T.(0+000-	0+000-0+65	5407663.5	0	5407663.5	1.5	2100.27	003-01-02-00
0220000	2	1616026	Trgoviski Timok u Knjazevcu (0+000-0+650)	1	32000	0	32000	1.5	40	003-01-02-00
0220000	2	1616027	D.obalni nasip Belog i Trgoviskog Timoka	1	904589	0	904589	1.5	705.24	003-01-02-00
0220000	2	1616028	TIMOK- nizvodno od pruznog mosta km 51+380-51+000	1	1865270	0	1865270	1.5	779.73	003-01-02-00
0220000	2	1616029	Beli Timok - san. leve i desne obale	1	6941600.6	0	6941600.6	1.5	8091.22	003-01-02-00
0220000	2	8000100	NASIP ZEMLJANI SAVSKI -BREKOVAC-LADJENIK KM 0+000-3+340	1	5366157.09	107323.14	5258833.95	1	53661.57	003-01-01-00
0220000	2	8000101	ZEMLJANI NASIP LADJENIK-MRDJENOVAC KM 0+000-6+480M3 224402	LADJENIK-MRDJENOVAC KM 0+000-6+480 M3 224402	15981850.28	319637	15662213.28	1	159818.5	003-01-01-00
0220000	2	8000102	ZEMLJANI NASIP SAVSKI DESNOOBALNI ZELJ.MOST-COK-A KM 0	1	8341776.24	166835.52	8174940.72	1	83417.76	003-01-01-00
0220000	2	8000104	ZEMLJANI NASIP KOCIN KANAL-DRENOVAC KM 2+050-9+500 M3 228600	1	15331871.16	306637.42	15025233.74	1	153318.71	003-01-01-00
0220000	2	8000105	ZEMLJANI NASIP DRENOVAC-CEVRNTIJA KM 9+500-23+342 M3 392000	1	23269261.9	465385.24	22803876.66	1	232692.62	003-01-01-00
0220000	2	8000106	ZEMLJANI NASIPI DRINSKI-OBUH VATNI NASIP OKO CRNE BARE	1	6132748.25	122654.96	6010093.29	1	61327.48	003-01-01-00
0220000	2	8000114	NASIP BETONSKI/SAVSKI NASIP-BANOV BROD-CRNA BARA KM	1	16186175.12	485585.26	15700589.86	1.5	242792.63	003-01-02-00
0220000	2	8000151	KANAL-BATAR KM 14.990/ZASAVICKI SLIV	1	1839908.78	55197.26	1784711.52	1.5	27598.63	003-03-01-00
0220000	2	8000152	KANAL-KLJUC LM 0.750/ZASAVICKI SLIV	1	99846.29	2995.38	96850.91	1.5	1497.69	003-03-01-00
0220000	2	8000153	KANAL-NEKOVINE KM 1.540/ZASAVICKI SLIV	1	156909.29	4707.28	152202.01	1.5	2353.64	003-03-01-00
0220000	2	8000154	KANAL-NEKOVINE 1 KM 0.380/ZASAVICKI SLIV	1	4279.76	128.4	4151.36	1.5	64.2	003-03-01-00
0220000	2	8000155	KANAL-NEKOVINE 2 KM 0.680/ZASAVICKI SLIV	1	71327.21	2139.82	69187.39	1.5	1069.91	003-03-01-00
0220000	2	8000156	KANAL-NEKOVINE 3 KM 0.560/ZASAVICKI SLIV	1	71327.21	2139.82	69187.39	1.5	1069.91	003-03-01-00
0220000	2	8000157	KANAL-NEKOVINE 5 KM 0.470/ZASAVICKI SLIV	1	71327.21	2139.82	69187.39	1.5	1069.91	003-03-01-00
0220000	2	8000158	KANAL-NEKOVINE 6 KM 1.375/ZASAVICKI SLIV	1	156909.29	4707.28	152202.01	1.5	2353.64	003-03-01-00
0220000	2	8000159	KANAL-NEKOVINE 7 KM 0.470/ZASAVICKI SLIV	1	71327.21	2139.82	69187.39	1.5	1069.91	003-03-01-00
0220000	2	8000160	KANAL-KRIVAJA KM 4.350/ZASAVICKI SLIV	1	641892.2	19256.76	622635.44	1.5	9628.38	003-03-01-00
0220000	2	8000181	KANAL-GREDA 1 KM 0.120/ZASAVICKI SLIV	1	2853.6	85.6	2768	1.5	42.8	003-03-01-00
0220000	2	8000182	KANAL-PREKOJEVACA 2 KM 1.470/ZASAVICKI SLIV	1	156909.29	4707.28	152202.01	1.5	2353.64	003-03-01-00
0220000	2	8000183	KANAL-PREKOJEVACA 2/1 KM 0.320/ZASAVICKI SLIV	1	2853.6	85.6	2768	1.5	42.8	003-03-01-00
0220000	2	8000199	KANAL-PREKOJEVACA KM 1.230/ZASAVICKI SLIV	1	142684.23	4280.52	138403.71	1.5	2140.26	003-03-01-00
0220000	2	8000200	KANAL-PREKOJEVACA 1 KM 0.820/ZASAVICKI SLIV	1	99846.29	2995.38	96850.91	1.5	1497.69	003-03-01-00
0220000	2	8000201	KANAL-PREKOJEVACA 1/1 KM 0.160/ZASAVICKI SLIV	1	2853.6	85.6	2768	1.5	42.8	003-03-01-00
0220000	2	8000202	KANAL-RIBNJACA KM 1.560/ZASAVICKI SLIV	1	156909.29	4707.28	152202.01	1.5	2353.64	003-03-01-00
0220000	2	8000203	KANAL-RIBNJACA 1 KM 1.060/ZASAVICKI SLIV	1	128374.33	3851.22	124523.11	1.5	1925.61	003-03-01-00
0220000	2	8000204	KANAL-RIBNJACA 2 KM 0.960/ZASAVICKI SLIV	1	128374.33	3851.22	124523.11	1.5	1925.61	003-03-01-00
0220000	2	8000205	KANAL-BANOV BROD 1 0.780/ZASAVICKI SLIV	1	99846.29	2995.38	96850.91	1.5	1497.69	003-03-01-00
0220000	2	8000206	KANAL-BANOV BROD 2 KM 0.760/ZASAVICKI SLIV	1	99846.29	2995.38	96850.91	1.5	1497.69	003-03-01-00
0220000	2	8000207	KANAL-POLJ 1 KM 0.498/ZASAVICKI SLIV	1	71327.21	2139.82	69187.39	1.5	1069.91	003-03-01-00
0220000	2	8000210	KANAL-GORCICA LIVADE KM 0.950/ZASAVICKI SLIV	1	142652.96	4279.58	138373.38	1.5	2139.79	003-03-01-00
0220000	2	8000211	KANAL-GORCICA LIVADE 2 KM 0.270/ZASAVICKI SLIV	1	2854.42	85.64	2768.78	1.5	42.82	003-03-01-00
0220000	2	8000212	KANAL-DRENOVA GREDA 2 KM 0.320/ZASAVICKI SLIV	1	4279.11	128.38	4150.73	1.5	64.19	003-03-01-00
0220000	2	8000213	KANAL-JOVACA KM 1.650/ZASAVICKI SLIV	1	171173.84	5135.22	166038.62	1.5	2567.61	003-03-01-00
0220000	2	8000235	KANAL-BOGOVACA KM 1.000/STOJSICA BOGAZ	1	85588.26	2567.64	83020.62	1.5	1283.82	003-03-01-00
0220000	2	8000249	KANAL-CIKOVARA 5 1.900/STOJSICA BOGAZ	1	222493.37	6674.8	215818.57	1.5	3337.4	003-03-01-00
0220000	2	8000250	KANAL-JANICA BARA KM 1.970/STOJSICA BOGAZ	1	231081	6932.44	224148.56	1.5	3466.22	003-03-01-00
0220000	2	8000251	KANAL-CIKOVARA 2 KM 1.140	1	85588.16	2567.64	83020.52	1.5	1283.82	003-03-01-00
0220000	2	8000252	KANAL-CIKOVARA 3 0.500	1	34235.07	1027.06	33208.01	1.5	513.53	003-03-01-00
0220000	2	8000253	KANAL-CIKOVARA KM 0.690	1	42795.15	1283.86	41511.29	1.5	641.93	003-03-01-00
0220000	2	8000260	KANAL-GLAVNI DOVODNI KM 6.670	1	1825825.38	54774.76	1771050.62	1.5	27387.38	003-03-01-00
0220000	2	8000261	KANAL-KONJUSKA BARA KM 4.650	1	1369373.94	41081.22	1328292.72	1.5	20540.61	003-03-01-00
0220000	2	8000262	KANAL-IVOVIJA-PARASNICA 3 KM 0.400	1	91288.6	2738.66	88549.94	1.5	1369.33	003-03-01-00
0220000	2	8000263	KANAL-PRETRZE BARE KM 1.750	1	547744.93	16432.34	531312.59	1.5	8216.17	003-03-01-00
0220000	2	8000264	KANAL-VRBOVACA KM 5.100	1	1460663.79	43819.92	1416843.87	1.5	21909.96	003-03-01-00
0220000	2	8000265	KANAL-MANTA BARA KM 2.080	1	639038.89	19171.16	619867.73	1.5	9585.58	003-03-01-00
0220000	2	8000266	KANAL-BABIN KM 3.600	1	1141145.69	34234.38	1106911.31	1.5	17117.19	003-03-01-00
0220000	2	8000267	KANAL- MILINOVACA KM 2.100	1	547746.39	16432.4	531313.99	1.5	8216.2	003-03-01-00
0220000	2	8000268	KANAL- ZABRAN KM 1.345	1	365162.89	10954.88	354208.01	1.5	5477.44	003-03-01-00
0220000	2	8000269	KANAL-POLJANSKA BARA KM 1.700	1	456451.56	13693.54	442758.02	1.5	6846.77	003-03-01-00
0220000	2	8000270	KANAL-MALA MILINOVACA KM 1.050	1	273875.98	8216.28	265659.7	1.5	4108.14	003-03-01-00
0220000	2	8000271	KANAL-NOVAKOVACA KM 0.800	1	182581.21	5477.44	177103.77	1.5	2738.72	003-03-01-00
0220000	2	8000272	KANAL-MALA MILINOVACA 2 KM 0.400	1	91289.03	2738.68	88550.35	1.5	1369.34	003-03-01-00

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0220000	2	8000273	KANAL-NOVAKOVACA 2 KM 0.600	1	136939.18	4108.18	132831	1.5	2054.09	003-03-01-00
0220000	2	8000274	KANAL-KALOVIKA KM 10.900	1	2567570.68	77027.12	2490543.56	1.5	38513.56	003-03-01-00
0220000	2	8000275	KANAL-BUSENTACA 3.395	1	684685.8	20540.58	664145.22	1.5	10270.29	003-03-01-00
0220000	2	8000276	KANAL-STRKOVACA KM 1.260	1	171173.84	5135.22	166038.62	1.5	2567.61	003-03-01-00
0220000	2	8000277	KANAL-MALA STRKOVACA KM 0.600	1	85582.26	2567.46	83014.8	1.5	1283.73	003-03-01-00
0220000	2	8000278	KANAL- POPOVACA KM 1.375	1	171173.84	5135.22	166038.62	1.5	2567.61	003-03-01-00
0220000	2	8000279	KANAL-BITVENA GREDA KM 1.950	1	427929.56	12837.88	415091.68	1.5	6418.94	003-03-01-00
0220000	2	8000280	KANAL-MALA RENOVIKA KM 0.550	1	68465.26	2053.96	66411.3	1.5	1026.98	003-03-01-00
0220000	2	8000281	KANAL-PAVLOVACA KM 3.850	1	770273.2	23108.2	747165	1.5	11554.1	003-03-01-00
0220000	2	8000282	KANAL-RENOVIKA KM 1.700	1	427929.56	12837.88	415091.68	1.5	6418.94	003-03-01-00
0220000	2	8000283	KANAL-PREKA BARA KM 8.000	1	2139640.82	64189.22	2075451.6	1.5	32094.61	003-03-01-00
0220000	2	8000284	KANAL-POTES KM 1.480	1	256755.92	7702.68	249053.24	1.5	3851.34	003-03-01-00
0220000	2	8000285	KANAL-VOJINOVACA KM 2.200	1	427929.56	12837.88	415091.68	1.5	6418.94	003-03-01-00
0220000	2	8000286	KANAL-VUKCEVICA KM 6.900	1	1454953.12	43648.6	1411304.52	1.5	21824.3	003-03-01-00
0220000	2	8000287	KANAL-BATALJAK KM 1.550	1	256755.92	7702.68	249053.24	1.5	3851.34	003-03-01-00
0220000	2	8000288	KANAL-PASNJAK KM 0.300	1	34235.67	1027.08	33208.59	1.5	513.54	003-03-01-00
0220000	2	8000289	KANAL-POSAVLJE 1 KM 2.450	1	599097.37	17972.92	581124.45	1.5	8986.46	003-03-01-00
0220000	2	8000290	KANAL-POSAVLJE 2 KM 0.750	1	111260.28	3337.8	107922.48	1.5	1668.9	003-03-01-00
0220000	2	8000291	KANAL-POSAVLJE 3 KM 0.550	1	68465.26	2053.96	66411.3	1.5	1026.98	003-03-01-00
0220000	2	8000292	KANA-POSAVLJE 4 km 0.470	1	59913.4	1797.4	58116	1.5	898.7	003-03-01-00
0220000	2	8000293	KANAL-VUJKOVACA km 3.600	1	770273.2	23108.2	747165	1.5	11554.1	003-03-01-00
0220000	2	8000294	KANAL-KUNCEVICA KM 0.470	1	59913.4	1797.4	58116	1.5	898.7	003-03-01-00
0220000	2	8000295	KANAL-RAKLJA KM 4.200	1	941443.82	28243.32	913200.5	1.5	14121.66	003-03-01-00
0220000	2	8000296	KANAL-KUSACA KM 0.965	1	154053.79	4621.62	149432.17	1.5	2310.81	003-03-01-00
0220000	2	8000297	KANAL-PLANDISTE KM 0.550	1	68465.26	2053.96	66411.3	1.5	1026.98	003-03-01-00
0220000	2	8000298	KANAL-VISOKI MOST KM 1.475	1	256755.67	7702.68	249052.99	1.5	3851.34	003-03-01-00
0220000	2	8000299	KANAL-IVNJATICA KM 1.200	1	256755.67	7702.68	249052.99	1.5	3851.34	003-03-01-00
0220000	2	8000300	KANAL-SEDLAROVACA KM 3.220	1	941443.82	28243.32	913200.5	1.5	14121.66	003-03-01-00
0220000	2	8000301	KANAL-ANDJELINA BARA KM 4.725	1	1283785.22	38513.56	1245271.66	1.5	19256.78	003-03-01-00
0220000	2	8000302	KANAL-VRANOVACA KM 4.800	1	1283785.22	38513.56	1245271.66	1.5	19256.78	003-03-01-00
0220000	2	8000303	KANAL-IVE KM 1.000	1	171173.84	5135.22	166038.62	1.5	2567.61	003-03-01-00
0220000	2	8000304	KANAL-MALE IVE KM 0.378	1	34235.18	1027.06	33208.12	1.5	513.53	003-03-01-00
0220000	2	8000305	KANAL-LIVADE KM 0.433	1	42795.2	1283.86	41511.34	1.5	641.93	003-03-01-00
0220000	2	8000306	KANAL-LUG KM 0.275	1	20975.06	629.26	20345.8	1.5	314.63	003-03-01-00
0220000	2	8000307	KANAL-KAKOTNJAK KM 0.460	1	47470.93	1424.12	46046.81	1.5	712.06	003-03-01-00
0220000	2	8000308	KANAL-DONJOMACVANSKI KM 18.080	1	8729723.42	261891.7	8467831.72	1.5	130945.85	003-03-01-00
0220000	2	8000309	KANAL-TRAVNICE KM 1.690	1	969969.71	29099.1	940870.61	1.5	14549.55	003-03-01-00
0220000	2	8000310	KANAL-JEREZAC-JASENOVICA KM 1.800	1	1212464.5	36373.94	1176090.56	1.5	18186.97	003-03-01-00
0220000	2	8000311	KANAL-POTES KM 1.000	1	484992.55	14549.78	470442.77	1.5	7274.89	003-03-01-00
0220000	2	8000312	KANAL-MLAKVA KM 1.900	1	1212464.5	36373.94	1176090.56	1.5	18186.97	003-03-01-00
0220000	2	8000313	KANAL-DRENJE KM 3.925	1	1939941.59	58198.24	1881743.35	1.5	29099.12	003-03-01-00
0220000	2	8000314	KANAL-CERIK KM 0.700	1	339490.96	10184.72	329306.24	1.5	5092.36	003-03-01-00
0220000	2	8000315	KANAL-SASEVINE KM 0.600	1	290997.28	8729.92	282267.36	1.5	4364.96	003-03-01-00
0220000	2	8000316	KANAL-IGNJATOVIKA KM 1.825	1	1212464.5	36373.94	1176090.56	1.5	18186.97	003-03-01-00
0220000	2	8000317	KANAL-LJUBINICA KM 1.800	1	1212464.5	36373.94	1176090.56	1.5	18186.97	003-03-01-00
0220000	2	8000318	KANAL-DUDISTE KM 0.700	1	339490.96	10184.72	329306.24	1.5	5092.36	003-03-01-00
0220000	2	8000319	KANAL-JEREZ KM 8.350	1	3637399.97	109122	3528277.97	1.5	54561	003-03-01-00
0220000	2	8000320	KANAL-BELOTIC KM 3.415	1	1697447.83	50923.44	1646524.39	1.5	25461.72	003-03-01-00
0220000	2	8000321	KANAL-RUDINE KM 2.310	1	1454953.12	43648.6	1411304.52	1.5	21824.3	003-03-01-00
0220000	2	8000322	KANAL-STARI JEREZ 2 KM 1.570	1	969969.71	29099.1	940870.61	1.5	14549.55	003-03-01-00
0220000	2	8000323	KANAL-DIONICA KM 2.817	1	1697447.83	50923.44	1646524.39	1.5	25461.72	003-03-01-00
0220000	2	8000324	KANAL-BOJICEVKA KM 0.882	1	387999.15	11639.98	376359.17	1.5	5819.99	003-03-01-00
0220000	2	8000325	KANAL-STARI JEREZ 1 KM 2.500	1	1697447.83	50923.44	1646524.39	1.5	25461.72	003-03-01-00
0220000	2	8000326	KANAL-GAJ KM 1.155	1	581985.73	17459.58	564526.15	1.5	8729.79	003-03-01-00
0220000	2	8000327	KANAL- GAJ 1 KM 0.160	1	48499.41	1454.98	47044.43	1.5	727.49	003-03-01-00
0220000	2	8000328	KANAL-POPOVICA KM 8.200	1	3394894.52	101846.84	3293047.68	1.5	50923.42	003-03-01-00
0220000	2	8000329	KANAL*-BIKOVACA KM 0.900	1	436459.86	13093.8	423366.06	1.5	6546.9	003-03-01-00
0220000	2	8000330	KANAL-TRNOVACA KM 0.300	1	145501.6	4365.04	141136.56	1.5	2182.52	003-03-01-00
0220000	2	8000331	KANAL-IVOVACA KM 2.982	1	1697447.83	50923.44	1646524.39	1.5	25461.72	003-03-01-00
0220000	2	8000332	KANAL-MALA IVOVACA KM 0.600	1	290991.12	8729.74	282261.38	1.5	4364.87	003-03-01-00
0220000	2	8000333	KANAL-ZESTIKOVACA KM 1.170	1	581985.73	17459.58	564526.15	1.5	8729.79	003-03-01-00
0220000	2	8000334	KANAL-BUDZAK 0.690	1	339490.96	10184.72	329306.24	1.5	5092.36	003-03-01-00
0220000	2	8000335	KANAL-KRIVAJICA KM 0.550	1	242494.7	7274.84	235219.86	1.5	3637.42	003-03-01-00
0220000	2	8000336	KANAL-DUGAJLIJE 1 KM 1.170	1	581985.73	17459.58	564526.15	1.5	8729.79	003-03-01-00
0220000	2	8000337	KANAL-DUGAJLIJE 2 KM 0.665	1	290991.12	8729.74	282261.38	1.5	4364.87	003-03-01-00
0220000	2	8000338	KANAL-MALA KRIVAJA KM 0.600	1	290991.12	8729.74	282261.38	1.5	4364.87	003-03-01-00
0220000	2	8000339	KANAL-KRIVAJA KM 0.725	1	339490.96	10184.72	329306.24	1.5	5092.36	003-03-01-00
0220000	2	8000340	KANAL-KRIVAJA 2 KM 0.600	1	290991.12	8729.74	282261.38	1.5	4364.87	003-03-01-00
0220000	2	8000341	KANAL-GRMIK KM 0.650	1	290991.12	8729.74	282261.38	1.5	4364.87	003-03-01-00
0220000	2	8000342	KANAL-BITVA KM 7.300	1	4364867.37	130946.02	4233921.35	1.5	65473.01	003-03-01-00

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0220000	2	8000343	KANAL-SVETO POLJE KM 5.160	1	2909912.51	87297.38	2822615.13	1.5	43648.69	003-03-01-00
0220000	2	8000344	KANA-POTES 2 KM 1.325	1	630472.55	18914.18	611558.37	1.5	9457.09	003-03-01-00
0220000	2	8000345	KANAL-POTES 3 KM 0.431	1	193988.93	5819.66	188169.27	1.5	2909.83	003-03-01-00
0220000	2	8000346	KANAL-POTES 4 KM 0.162	1	48499.41	1454.98	47044.43	1.5	727.49	003-03-01-00
0220000	2	8000347	KANAL-POTES 5 KM 0.174	1	48499.41	1454.98	47044.43	1.5	727.49	003-03-01-00
0220000	2	8000348	KANAL-KUCISTE 1 KM 1.752	1	969937.95	29098.14	940839.81	1.5	14549.07	003-03-01-00
0220000	2	8000360	KANAL-SREDNJEMACVANSKI KM 22.000	1	14064568.57	421937.06	13642631.51	1.5	210968.53	003-03-01-00
0220000	2	8000361	KANAL-BELA REKA KM 13.800	1	8273271.51	248198.14	8025073.37	1.5	124099.07	003-03-01-00
0220000	2	8000362	KANAL-SKOROSAVLJEVICA KM 1.557	1	827327.89	24819.84	802508.05	1.5	12409.92	003-03-01-00
0220000	2	8000363	KANAL-SKOROSAVLJEVICA 2 KM 1.530	1	827327.89	24819.84	802508.05	1.5	12409.92	003-03-01-00
0220000	2	8000364	KANAL-SKOROSAVLJEVICA 3 KM 1.250	1	744599.23	22337.98	722261.25	1.5	11168.99	003-03-01-00
0220000	2	8000365	KANAL-SKOROSAVLJEVICA 4 KM 1.153	1	744599.23	22337.98	722261.25	1.5	11168.99	003-03-01-00
0220000	2	8000366	KANAL-SKOROSAVLJEVICA 5 KM 0.800	1	579131.7	17373.96	561757.74	1.5	8686.98	003-03-01-00
0220000	2	8000367	KANAL-SKOROSAVLJJEVICA 3/1 KM 0.100	1	82734.57	2482.04	80252.53	1.5	1241.02	003-03-01-00
0220000	2	8000368	KANAL-SKOROSAVLJEVICA 3/2 KM 0.195	1	82734.57	2482.04	80252.53	1.5	1241.02	003-03-01-00
0220000	2	8000369	KANAL-AMBARINE KM 1.170	1	744599.23	22337.98	722261.25	1.5	11168.99	003-03-01-00
0220000	2	8000370	KANAL-AMBARINE 3 KM 0.795	1	579131.7	17373.96	561757.74	1.5	8686.98	003-03-01-00
0220000	2	8000371	KANAL-AMBARINE1/2 KM 0.622	1	496397.15	14891.92	481505.23	1.5	7445.96	003-03-01-00
0220000	2	8000372	KANAL-AMBARINE 7 KM 0.705	1	496397.15	14891.92	481505.23	1.5	7445.96	003-03-01-00
0220000	2	8000373	KANAL-AMBARINE 2 KM 1.416	1	785965.18	23578.96	762386.22	1.5	11789.48	003-03-01-00
0220000	2	8000374	KANAL-AMBARINE 5 KM 0.253	1	82734.57	2482.04	80252.53	1.5	1241.02	003-03-01-00
0220000	2	8000375	KANAL-AMBARINE 4 KM 0.380	1	124109.65	3723.28	120386.37	1.5	1861.64	003-03-01-00
0220000	2	8000376	KANAL-POZAR 1 KM 0.598	1	496397.15	14891.92	481505.23	1.5	7445.96	003-03-01-00
0220000	2	8000377	KANAL-AMBARINE 1/3 KM 0.407	1	413671.4	12410.14	401261.26	1.5	6205.07	003-03-01-00
0220000	2	8000378	KANAL-DOLUSA KM 2.100	1	1240992.21	37229.76	1203762.45	1.5	18614.88	003-03-01-00
0220000	2	8000379	KANAL-STARI LIPOLIST KM 1.165	1	744599.23	22337.98	722261.25	1.5	11168.99	003-03-01-00
0220000	2	8000380	KANAL-STARI LIPOLIST 1 KM 0.356	1	413671.4	12410.14	401261.26	1.5	6205.07	003-03-01-00
0220000	2	8000381	KANAL-SEGEDIN KM 1.769	1	1075522.68	32265.68	1043257	1.5	16132.84	003-03-01-00
0220000	2	8000382	KANAL-SEGEDIN 1 KM 0.525	1	496397.15	14891.92	481505.23	1.5	7445.96	003-03-01-00
0220000	2	8000383	KANAL-TOMOVACA 1 KM 1.073	1	744599.23	22337.98	722261.25	1.5	11168.99	003-03-01-00
0220000	2	8000384	KANAL-TOMOVACA 2 KM 1.769	1	1075522.68	32265.68	1043257	1.5	16132.84	003-03-01-00
0220000	2	8000385	KANAL-RAZVOĐJE KM 1.583	1	827327.89	24819.84	802508.05	1.5	12409.92	003-03-01-00
0220000	2	8000386	KANAL-OKNO KM 3.532	1	2481982.6	74459.48	2407523.12	1.5	37229.74	003-03-01-00
0220000	2	8000387	KANAL-ZESTIKOVACA KM 0.239	1	82734.57	2482.04	80252.53	1.5	1241.02	003-03-01-00
0220000	2	8000388	KANAL-STUDENAC KM 0.320	1	82734.57	2482.04	80252.53	1.5	1241.02	003-03-01-00
0220000	2	8000389	KANAL-SAREVAC KM 0.852	1	579131.7	17373.96	561757.74	1.5	8686.98	003-03-01-00
0220000	2	8000390	KANAL-LIVADE KM 1.060	1	744599.23	22337.98	722261.25	1.5	11168.99	003-03-01-00
0220000	2	8000391	KANAL-MOTOVILO KM 4.050	1	2481982.6	74459.48	2407523.12	1.5	37229.74	003-03-01-00
0220000	2	8000392	KANAL- LIVADE 1 KM 0.650	1	496397.15	14891.92	481505.23	1.5	7445.96	003-03-01-00
0220000	2	8000393	KANAL-KITOG 9 KM 2.030	1	1240992.21	37229.76	1203762.45	1.5	18614.88	003-03-01-00
0220000	2	8000394	KANAL-SUTLOVACA KM 2.890	1	2068320.22	62049.6	2006270.62	1.5	31024.8	003-03-01-00
0220000	2	8000395	KANAL-ARSENOVACA KM 2.680	1	1902850.68	57085.52	1845765.16	1.5	28542.76	003-03-01-00
0220000	2	8000396	KANAL-KRIVACA KM 1.250	1	744599.23	22337.98	722261.25	1.5	11168.99	003-03-01-00
0220000	2	8000397	KANAL-GORNJI JEREZ 26.000	1	16546547.96	496396.44	16050151.52	1.5	248198.22	003-03-01-00
0220000	2	8000398	KANAL-JEREZAC-LIVADE KM 6.460	1	4136640.19	124099.2	4012540.99	1.5	62049.6	003-03-01-00
0220000	2	8000399	KANAL-JASENOVICA-LIVADE KM 2.890	1	2068320.22	62049.6	2006270.62	1.5	31024.8	003-03-01-00
0220000	2	8000400	KANAL-TOBDZICA OGRADE KM 0.780	1	579131.7	17373.96	561757.74	1.5	8686.98	003-03-01-00
0220000	2	8000401	KANAL-MILOSEVICA KM 3.050	1	1985591.55	59567.74	1926023.81	1.5	29783.87	003-03-01-00
0220000	2	8000402	KANAL-ZABRAN KM 4.160	1	2481982.6	74459.48	2407523.12	1.5	37229.74	003-03-01-00
0220000	2	8000403	KANAL-VELIKI MAJDAN KM 2.430	1	1820125.88	54603.78	1765522.1	1.5	27301.89	003-03-01-00
0220000	2	8000404	KANAL-NECAJA KM 1.290	1	744599.23	22337.98	722261.25	1.5	11168.99	003-03-01-00
0220000	2	8000405	KANAL-IVNJATICA KM 2.400	1	1819911.53	54597.34	1765314.19	1.5	27298.67	003-03-01-00
0220000	2	8000406	KANAL-NOVOSELSKI KM 0.800	1	579228.55	17376.86	561851.69	1.5	8688.43	003-03-01-00
0220000	2	8000409	KANAL-KRSMANOVACA KM 4.525	1	1198196.66	35945.9	1162250.76	1.5	17972.95	003-03-01-00
0220000	2	8000410	KANAL-IVOVACA KM 1.275	1	370871.94	11126.16	359745.78	1.5	5563.08	003-03-01-00
0220000	2	8000411	KANAL-KUSACA KM 0.275	1	57057.65	1711.72	55345.93	1.5	855.86	003-03-01-00
0220000	2	8000412	KANAL-DONJE LIVADICE KM 0.465	1	114116.06	3423.48	110692.58	1.5	1711.74	003-03-01-00
0220000	2	8000413	KANAL-GLAVNI DOVODNI KM 1.000	1	228228.28	6846.84	221381.44	1.5	3423.42	003-03-01-00
0220000	2	8000414	KANAL-GORNJE LIVADICE KM 0.400	1	114116.06	3423.48	110692.58	1.5	1711.74	003-03-01-00
0220000	2	8000415	KANAL-JAZMAK KM 1.150	1	313817.04	9414.52	304402.52	1.5	4707.26	003-03-01-00
0220000	2	8000416	KANAL-PROSLOP KM 1.050	1	256755.92	7702.68	249053.24	1.5	3851.34	003-03-01-00
0220000	2	8000417	KANAL-BROD KM 0.650	1	171173.84	5135.22	166038.62	1.5	2567.61	003-03-01-00
0220000	2	8000418	KANAL-SLAVOTIN KM 1.690	1	456451.56	13693.54	442758.02	1.5	6846.77	003-03-01-00
0220000	2	8000419	KANAL-BROD KM 0.590	1	142645.86	4279.38	138366.48	1.5	2139.69	003-03-01-00
0220000	2	8000420	KANAL-BANOVAC KM 0+650	1	171173.84	5135.22	166038.62	1.5	2567.61	003-03-01-00
0220000	2	8000421	KANAL-LADJENIK KM 1.200	1	342341.41	10270.24	332071.17	1.5	5135.12	003-03-01-00
0220000	2	8000422	KANAL-ZAGRADE KM 2.800	1	798794.74	23963.84	774830.9	1.5	11981.92	003-03-01-00
0220000	2	8000423	KANAL-DUGA BARA KM 3.170	1	969962.95	29098.88	940864.07	1.5	14549.44	003-03-01-00
0220000	2	8000424	KANAL-GLAVNI DOVODNI KM 3.550	1	570571.55	17117.14	553454.41	1.5	8558.57	003-03-01-00
0220000	2	8000425	KANAL-KANAL BR.3 KM 3.350	1	547752.1	16432.56	531319.54	1.5	8216.28	003-03-01-00

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0220000	2	8000426	KANAL-KANAL BR 2 KM 3.350	1	547752.1	16432.56	531319.54	1.5	8216.28	003-03-01-00
0220000	2	8000427	KANAL-SARANKA KM 2.100	1	365164.87	10954.94	354209.93	1.5	5477.47	003-03-01-00
0220000	2	8000428	KANAL-CIGANSKI PREDOR KM 0.425	1	68465.26	2053.96	66411.3	1.5	1026.98	003-03-01-00
0220000	2	8000429	KANAL-CEDALJKA KM 0.575	1	102702.21	3081.06	99621.15	1.5	1540.53	003-03-01-00
0220000	2	8000430	KANAL-PURICA BRDO KM 0.530	1	79878.9	2396.36	77482.54	1.5	1198.18	003-03-01-00
0220000	2	8000431	KANAL-CERSKI OBODNI KM 31.586	1	16140780.44	484223.42	15656557.02	1.5	242111.71	003-03-01-00
0220000	2	8000432	KANAL-MILIN POTOK KM 0.537	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000433	KANAL-BRDNJAK KM 3.861	1	2236634.42	67099.04	2169535.38	1.5	33549.52	003-03-01-00
0220000	2	8000434	KANAL-MALI MUTNIK KM 4.607	1	2795794.4	83873.84	2711920.56	1.5	41936.92	003-03-01-00
0220000	2	8000435	KANAL-BRDNJAK OBODNI KM 1.025	1	79878.99	2396.36	77482.63	1.5	1198.18	003-03-01-00
0220000	2	8000436	KANAL-PETLOVACA KM 1.750	1	1357960.26	40738.8	1317221.46	1.5	20369.4	003-03-01-00
0220000	2	8000437	KANAL-PETLOVACA 3/1 KM 0.529	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000438	KANAL-PETLOVACA 4 KM 0.982	1	79878.99	2396.36	77482.63	1.5	1198.18	003-03-01-00
0220000	2	8000439	KANAL-PETLOVACA 7 KM 1.329	1	599097.53	17972.92	581124.61	1.5	8986.46	003-03-01-00
0220000	2	8000440	KANAL-JEZERO KM 3.004	1	1996993.22	59909.8	1937083.42	1.5	29954.9	003-03-01-00
0220000	2	8000441	KANAL-JEZERO 1 KM 0.415	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000442	KANAL-JEZERO 1/1 KM 0.160	1	15970.44	479.12	15491.32	1.5	239.56	003-03-01-00
0220000	2	8000443	KANAL- JEZERO 2 KM 0.375	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000444	KANAL-JEZERO 3 KM 0.653	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000445	KANAL- GAJ KM 4.632	1	2795794.4	83873.84	2711920.56	1.5	41936.92	003-03-01-00
0220000	2	8000446	KANAL- GAJ 1 KM 0.396	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000447	KANAL- GAJ 2 KM 0.486	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000448	KANAL- GAJ 3 KM 0.278	1	23962.76	718.88	23243.88	1.5	359.44	003-03-01-00
0220000	2	8000449	KANAL- GAJ 4 KM 0.333	1	23962.76	718.88	23243.88	1.5	359.44	003-03-01-00
0220000	2	8000450	KANAL- GAJ 6 KM 1.392	1	159760.22	4792.8	154967.42	1.5	2396.4	003-03-01-00
0220000	2	8000451	KANAL- GAJ 8 KM 0.141	1	15970.44	479.12	15491.32	1.5	239.56	003-03-01-00
0220000	2	8000452	KANAL- GORNJI VELIKI MUTNIK KM 3.953	1	2795794.4	83873.84	2711920.56	1.5	41936.92	003-03-01-00
0220000	2	8000453	KANAL-TREBEZINE KM 2.050/SLIV COK-a	1	1517725.44	45531.76	1472193.68	1.5	22765.88	003-03-01-00
0220000	2	8000454	KANAL- TREBEZINE 1 KM 0.261	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000455	KANAL-DOBRICKA REKA KM 1.689	1	1118325.89	33549.78	1084776.11	1.5	16774.89	003-03-01-00
0220000	2	8000456	KANAL-PITOMACA KM 1.500	1	1038437.1	31153.12	1007283.98	1.5	15576.56	003-03-01-00
0220000	2	8000457	KANAL-PITOMACA 1 KM 1.691	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000458	KANAL-PITOMACA 2 KM 1.050	1	399404.3	11982.12	387422.18	1.5	5991.06	003-03-01-00
0220000	2	8000459	KANAL-PITOMACA 3 KM 0.670	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000460	KANAL-PITOMACA 4 KM 0.530	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000461	KANAL-GORNJI ZABRAN KM 1.767	1	1038437.1	31153.12	1007283.98	1.5	15576.56	003-03-01-00
0220000	2	8000462	KANAL-ZABRAN KM 1.625	1	1038437.1	31153.12	1007283.98	1.5	15576.56	003-03-01-00
0220000	2	8000463	KANAL- ZABRAN 1/1 KM 0.404	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000464	KANAL- ZABRAN 1/2 KM 0.503	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000465	KANAL- ZABRAN 2 KM 0.367	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000466	KANAL- AMBARINE 9 KM 0.724	1	319523.02	9585.7	309937.32	1.5	4792.85	003-03-01-00
0220000	2	8000467	KANAL- AMBARINE 8 KM 0.504	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000468	KANAL- AMBARINE 6 KM 2.756	1	958559.28	28756.78	929802.5	1.5	14378.39	003-03-01-00
0220000	2	8000469	KANAL- AMBARINE 6/1 KM 0.449	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000470	KANAL-RUDO POLJE KM 4.456	1	2795794.36	83873.84	2711920.52	1.5	41936.92	003-03-01-00
0220000	2	8000471	KANAL- RUDO POLJE 3 KM 0.459	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000472	KANAL- OSTOJEVACA KM 0.277	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000473	KANAL- RUDO POLJE 6 KM 0.622	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000474	KANAL- RUDO POLJE 5 KM 1.458	1	958559.28	28756.78	929802.5	1.5	14378.39	003-03-01-00
0220000	2	8000475	KANAL- RUDO POLJE 2 KM 0.999	1	399404.3	11982.12	387422.18	1.5	5991.06	003-03-01-00
0220000	2	8000476	KANAL- LABUDOVA BARA KM 0.553	1	39941.58	1198.24	38743.34	1.5	599.12	003-03-01-00
0220000	2	8000477	KANAL- GORNJA DOLUSA KM 5.400	1	3594566.84	107837	3486729.84	1.5	53918.5	003-03-01-00
0220000	2	8000478	KANAL- VELIKO POLJE 1 KM 0.702	1	319522.87	9585.68	309937.19	1.5	4792.84	003-03-01-00
0220000	2	8000479	KANAL- MARICEVKA KM 1.095	1	479279.58	14378.38	464901.2	1.5	7189.19	003-03-01-00
0220000	2	8000480	KANAL- MARICEVKA 1 KM 0.592	1	239717.84	7191.54	232526.3	1.5	3595.77	003-03-01-00
0220000	2	8000481	KANAL- MOSTINE KM 3.282	1	1757351.13	52720.54	1704630.59	1.5	26360.27	003-03-01-00
0220000	2	8000482	KANAL- MOSTINE 1 KM 0.693	1	319522.87	9585.68	309937.19	1.5	4792.84	003-03-01-00
0220000	2	8000483	KANAL- MOSTINE 2 KM 0.760	1	319522.87	9585.68	309937.19	1.5	4792.84	003-03-01-00
0220000	2	8000484	KANAL- MOSTINE 3 KM 1.103	1	808974.05	24269.22	784704.83	1.5	12134.61	003-03-01-00
0220000	2	8000485	KANAL- MOSTINE 3/1 KM 0.439	1	39941.5	1198.24	38743.26	1.5	599.12	003-03-01-00
0220000	2	8000486	KANAL- MOSTINE 3/2 KM 0.506	1	39941.5	1198.24	38743.26	1.5	599.12	003-03-01-00
0220000	2	8000487	KANAL- MILACKA KM 1.664	1	1118322.26	33549.66	1084772.6	1.5	16774.83	003-03-01-00
0220000	2	8000488	KANAL- MILACKA 1 KM 0.671	1	319522.87	9585.68	309937.19	1.5	4792.84	003-03-01-00
0220000	2	8000489	KANAL- MILACKA 2 KM 0.0.410	1	39941.5	1198.24	38743.26	1.5	599.12	003-03-01-00
0220000	2	8000490	KANAL- MILACKA 3 KM 0.730	1	559154.06	16774.62	542379.44	1.5	8387.31	003-03-01-00
0220000	2	8000491	KANAL- PAKOVACA KM 4.475	1	2795794.15	83873.82	2711920.33	1.5	41936.91	003-03-01-00
0220000	2	8000492	KANAL- PAKOVACA 1 KM 1.242	1	878683.07	26360.5	852322.57	1.5	13180.25	003-03-01-00
0220000	2	8000493	KANAL- LIVADE 1 KM 0.340	1	39941.5	1198.24	38743.26	1.5	599.12	003-03-01-00
0220000	2	8000494	KANAL- LIVADE 2 KM 0.700	1	319522.87	9585.68	309937.19	1.5	4792.84	003-03-01-00
0220000	2	8000495	KANAL- VILANDA KM 1.362	1	958556.21	28756.68	929799.53	1.5	14378.34	003-03-01-00

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0220000	2	8000496	KANAL- PESKULJA KM 0.630	1	319522.87	9585.68	309937.19	1.5	4792.84	003-03-01-00
0220000	2	8000497	KANAL- JAZINE KM 1.947	1	1357881.36	40736.44	1317144.92	1.5	20368.22	003-03-01-00
0220000	2	8000498	KANAL*- GORNJA BELA REKA KM 5.550	1	2795794.15	83873.82	2711920.33	1.5	41936.91	003-03-01-00
0220000	2	8000499	KANAL- SREDNJA BELA REKA KM 2.666	1	1757348.15	52720.44	1704627.71	1.5	26360.22	003-03-01-00
0220000	2	8000500	KANAL-VUCJE KM 0.450	1	39941.5	1198.24	38743.26	1.5	599.12	003-03-01-00
0220000	2	8000501	KANAL-KUCISTE KM 0.426	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000502	KANAL-EKONOMIJA KM 0.407	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000503	KANAL-MILOSEVICA 1 KM 1.950	1	1118322.26	33549.66	1084772.6	1.5	16774.83	003-03-01-00
0220000	2	8000504	KANAL-RANDJIBARA KM 2.033	1	1198197.29	35945.92	1162251.37	1.5	17972.96	003-03-01-00
0220000	2	8000505	KANAL- RANDJIBARA 1 KM 2.022	1	1198197.29	35945.92	1162251.37	1.5	17972.96	003-03-01-00
0220000	2	8000506	KANAL-GRABOVACA KM 0.903	1	399404.36	11982.14	387422.22	1.5	5991.07	003-03-01-00
0220000	2	8000507	KANAL- GRABOVACA KM 1.338	1	958556.21	28756.68	929799.53	1.5	14378.34	003-03-01-00
0220000	2	8000508	KANAL- GORNJA MILOSEVICA 2.464	1	1198197.29	35945.92	1162251.37	1.5	17972.96	003-03-01-00
0220000	2	8000509	KANAL- GORNJI SUVI GRM KM 1.438	1	958556.21	28756.68	929799.53	1.5	14378.34	003-03-01-00
0220000	2	8000510	KANAL- VLASKA REKA KM 0.915	1	399404.36	11982.14	387422.22	1.5	5991.07	003-03-01-00
0220000	2	8000511	KANAL- VLASKA REKA 1 KM 0.768	1	319522.78	9585.68	309937.1	1.5	4792.84	003-03-01-00
0220000	2	8000512	KANAL- VLASKA REKA 2 0.550	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000513	KANAL- SANCINE KM 1.680	1	1038437.19	31153.12	1007284.07	1.5	15576.56	003-03-01-00
0220000	2	8000514	KANAL- SANCINE 1 KM 1.687	1	1038437.19	31153.12	1007284.07	1.5	15576.56	003-03-01-00
0220000	2	8000515	KANAL- GORNJA NECAJA KM 0.996	1	399404.36	11982.14	387422.22	1.5	5991.07	003-03-01-00
0220000	2	8000516	KANAL-JADOVICA 1 KM 0.933	1	399404.36	11982.14	387422.22	1.5	5991.07	003-03-01-00
0220000	2	8000517	KANAL-JADOVICA KM 0.555	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000518	KANAL- SUVI GRM KM 1.022	1	718920.35	21567.62	697352.73	1.5	10783.81	003-03-01-00
0220000	2	8000519	KANAL-NECAJA KM 1.269	1	878683.26	26360.5	852322.76	1.5	13180.25	003-03-01-00
0220000	2	8000520	KANAL- VELIKO POLJE 1 KM 1.038	1	878683.26	26360.5	852322.76	1.5	13180.25	003-03-01-00
0220000	2	8000521	KANAL- VELIKO POLJE 2 KM 0.500	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000522	KANAL- VELIKO POLJE 3 KM 0.250	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000523	KANAL- RADOVANOVACKA REKA KM 0.300	1	39941.69	1198.26	38743.43	1.5	599.13	003-03-01-00
0220000	2	8000524	KANAL- EKONOMIJA KM 1.000	1	718922.91	21567.68	697355.23	1.5	10783.84	003-03-01-00
0220000	2	8000525	KANAL- ZADRUGA 1 KM 0.600	1	39941.5	1198.24	38743.26	1.5	599.12	003-03-01-00
0220000	2	8000526	KANAL- ZADRUGA 2 KM 0.406	1	39941.5	1198.24	38743.26	1.5	599.12	003-03-01-00
0220000	2	8000527	KANAL-IZVOR KM 0.873	1	983207.41	29496.22	953711.19	1.5	14748.11	003-03-01-00
0220000	2	8000528	KANAL-MURATOVAC KM 1.000	1	1540541.36	46216.24	1494325.12	1.5	23108.12	003-03-01-00
0220000	2	8000529	KANAL-MURATOVAC 1 KM 1.000	1	1540541.36	46216.24	1494325.12	1.5	23108.12	003-03-01-00
0220000	2	8000530	KANAL-MURATOVAC 2 KM 0.800	1	1232415.7	36972.48	1195443.22	1.5	18486.24	003-03-01-00
0220000	2	8000531	KANAL-MURATOVAC 3 KM 0.300	1	410618.64	12324.56	398494.08	1.5	6162.28	003-03-01-00
0220000	2	8000532	KANAL-MURATOVAC 4 KM 0.300	1	410618.64	12324.56	398494.08	1.5	6162.28	003-03-01-00
0220000	2	8000533	KANAL-KALENICA REVENICA KM 15.500	1	998497.62	29954.92	968542.7	1.5	14977.46	003-03-01-00
0220000	2	8000534	KANAL-BITVA KM 4.530	1	219663.25	6589.9	213073.35	1.5	3294.95	003-03-01-00
0220000	2	8000535	KANAL- RAKIT KM 4.250	1	199695.52	5990.86	193704.66	1.5	2995.43	003-03-01-00
0220000	2	8000536	KANAL-LUG KM 1.495	1	71890.74	2156.72	69734.02	1.5	1078.36	003-03-01-00
0220000	2	8000537	KANAL-LUG 3 KM 0.825	1	31951.08	958.54	30992.54	1.5	479.27	003-03-01-00
0220000	2	8000538	KANAL- LUG 1 KM 0.600	1	19973.69	599.22	19374.47	1.5	299.61	003-03-01-00
0220000	2	8000539	KANAL- LUG 2 KM 0.425	1	15970.24	479.1	15491.14	1.5	239.55	003-03-01-00
0220000	2	8000540	KANAL- KUSANJA KM 2.150	1	119820.4	3594.62	116225.78	1.5	1797.31	003-03-01-00
0220000	2	8000541	KANAL- KUSANJA 2 KM 1.350	1	59872.36	1796.18	58076.18	1.5	898.09	003-03-01-00
0220000	2	8000542	KANAL- KUSANJA 1 KM 0.854	1	31951.08	958.54	30992.54	1.5	479.27	003-03-01-00
0220000	2	8000543	KANAL-BELJISTE KM 1.350	1	59872.36	1796.18	58076.18	1.5	898.09	003-03-01-00
0220000	2	8000544	KANAL- BELJISTE 2 KM 0.375	1	11985.57	359.56	11626.01	1.5	179.78	003-03-01-00
0220000	2	8000545	KANAL- BELJISTE 4 KM 0.580	1	31951.08	958.54	30992.54	1.5	479.27	003-03-01-00
0220000	2	8000546	KANAL- BOZICEVKA KM 3.735	1	191713.32	5751.4	185961.92	1.5	2875.7	003-03-01-00
0220000	2	8000547	KANAL- PALJEVINE KM 2.550	1	139792.16	4193.76	135598.4	1.5	2096.88	003-03-01-00
0220000	2	8000548	KANAL- KRUGLICA KM 2.000	1	115829.62	3474.88	112354.74	1.5	1737.44	003-03-01-00
0220000	2	8000549	KANAL- RAPOVICA KM 2.315	1	123817.57	3714.52	120103.05	1.5	1857.26	003-03-01-00
0220000	2	8000550	KANAL- KALUZE KM 2.200	1	123817.57	3714.52	120103.05	1.5	1857.26	003-03-01-00
0220000	2	8000551	KANAL- CESLJUSKA BITVA KM 5.120	1	299550.93	8986.52	290564.41	1.5	4493.26	003-03-01-00
0220000	2	8000552	KANAL-MANDACA KM 5.850	1	339490.96	10184.72	329306.24	1.5	5092.36	003-03-01-00
0220000	2	8000553	KANAL- DROZDOVACA KM 1.925	1	99846.55	2995.4	96851.15	1.5	1497.7	003-03-01-00
0220000	2	8000554	KANAL- KRAJICKA BARA KM 1.850	1	79880.8	2396.42	77484.38	1.5	1198.21	003-03-01-00
0220000	2	8000555	KANAL-RIBLJAK KM 4.370	1	219678.29	6590.34	213087.95	1.5	3295.17	003-03-01-00
0220000	2	8000556	KANAL-RUZICA KM 0.500	1	19973.69	599.22	19374.47	1.5	299.61	003-03-01-00
0220000	2	8000557	KANAL-LIVADICE KM 1.800	1	75883.71	2276.52	73607.19	1.5	1138.26	003-03-01-00
0220000	2	8000558	KANAL-LIVADICE 1 KM 0.720	1	31951.08	958.54	30992.54	1.5	479.27	003-03-01-00
0220000	2	8000559	KANAL-LIVADICE 2 KM 0.700	1	31951.08	958.54	30992.54	1.5	479.27	003-03-01-00
0220000	2	8000560	KANAL-LIVADICE 3 KM 0.640	1	19973.69	599.22	19374.47	1.5	299.61	003-03-01-00
0220000	2	8000561	KANAL-KANAL BR 5 KM 1.000	1	39941.5	1198.24	38743.26	1.5	599.12	003-03-01-00
0220000	2	8000562	KANAL-KRAICKA BARA 3 KM 1.000	1	39941.5	1198.24	38743.26	1.5	599.12	003-03-01-00
0220000	2	8000563	KANAL-KRAICKA BARA 4 KM 0.360	1	11985.57	359.56	11626.01	1.5	179.78	003-03-01-00
0220000	2	8000564	KANAL-KRAICKA BARA 5 KM 0.300	1	11985.57	359.56	11626.01	1.5	179.78	003-03-01-00
0220000	2	8000565	KANAL-KRAICKA BARA 6 KM 0.400	1	15970.24	479.1	15491.14	1.5	239.55	003-03-01-00

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0220000	2	8000566	KANAL-BOZICEVKA KM 1.450	1	59913.4	1797.4	58116	1.5	898.7	003-03-01-00
0220000	2	8000567	KANAL-BOZICEVKA 1 KM 0.660	1	28010.41	840.32	27170.09	1.5	420.16	003-03-01-00
0220000	2	8000568	KANAL-DOBRAVA KM 34.950	1	2907629.17	87228.88	2820400.29	1.5	43614.44	003-03-01-00
0220000	2	8000569	KANAL-VRBICNJAK KM 4,000	1	207696.96	6230.9	201466.06	1.5	3115.45	003-03-01-00
0220000	2	8000570	KANAL-ROVINE KM 6.400	1	2076865.29	62305.96	2014559.33	1.5	31152.98	003-03-01-00
0220000	2	8000571	KANAL-DUMACA KM 25.200	1	2795784.7	83873.54	2711911.16	1.5	41936.77	003-03-01-00
0220000	2	8000572	ZGRADA CRPNE STANICE SIROKA BARA	1	3373112	101193.36	3271918.64	1.5	50596.68	003-02-01-00
0220000	2	8000573	ZGRADA TRAFKO STANICE/DJURDJEVIC R.	1	1400769.77	42023.1	1358746.67	1.5	21011.55	003-02-01-00
0220000	2	8000574	POTISNI CEVOVOD CRP.ST SIROKA BARA/DJURDJEVIC R.-racunopolag	1	669527.01	33476.36	636050.65	2.5	16738.18	003-04-05-00
0220000	2	8000575	USTAVA NA NAS.MRDJENOVAC/DRAGOJEVAC	1	293769.34	7638	286131.34	1.3	3819	003-06-00-00
0220000	2	8000576	USTAVA-NA NASIPU PROVO	1	81115.92	2109.02	79006.9	1.3	1054.51	003-06-00-00
0220000	2	8000577	USTAVA-NA NASIPU KOCIN KANAL	1	296861.16	7718.4	289142.76	1.3	3859.2	003-06-00-00
0220000	2	8000578	USTAVA-NA NASIPU KOD DRENOVCA	1	293767.71	7637.96	286129.75	1.3	3818.98	003-06-00-00
0220000	2	8000579	USTAVA- STARI GRAD NA KAMICKU	1	195843.8	5091.94	190751.86	1.3	2545.97	003-06-00-00
0220000	2	8000580	USTAVA NA NASIPU BADOVINCI	1	195843.8	5091.94	190751.86	1.3	2545.97	003-06-00-00
0220000	2	8000581	USTAVA NA NASIPU KAL.REVENICA	1	1237721.52	32180.76	1205540.76	1.3	16090.38	003-06-00-00
0220000	2	8000583	USTAVA NA KANALU POSAVLJE	1	293767.71	7637.96	286129.75	1.3	3818.98	003-06-00-00
0220000	2	8000602	BET.PR.P.NA GL.DOVOD.U ORID.SLI	1	10545.38	421.82	10123.56	2	210.91	003-09-00-00
0220000	2	8000603	BET.PROPUST NA MUTNIKU	1	39542.54	1581.7	37960.84	2	790.85	003-09-00-00
0220000	2	8000604	CEV.PROP.NA KAN.VELIKI JEREZ	1	32956.21	1318.24	31637.97	2	659.12	003-09-00-00
0220000	2	8000605	CEV.PROP.NA KANALU VEL.JEREZ	1	26364.43	1054.58	25309.85	2	527.29	003-09-00-00
0220000	2	8000606	CEV.PROP.NA KAN.VELIKI JEREZ	1	19764.1	790.56	18973.54	2	395.28	003-09-00-00
0220000	2	8000607	CEVASTI PROP.NA KAN.KASIMOVACA	1	17137.16	685.48	16451.68	2	342.74	003-09-00-00
0220000	2	8000608	CEV.PROP.NA KAN. KASIMOVACA	1	15819.92	632.8	15187.12	2	316.4	003-09-00-00
0220000	2	8000609	CEV.PROP.NA KAN. KASIMOVACA	1	18452.49	738.1	17714.39	2	369.05	003-09-00-00
0220000	2	8000610	CEV.PROP.NA KAN. KASIMOVACA	1	21090.48	843.62	20246.86	2	421.81	003-09-00-00
0220000	2	8000611	CEVASTI PROP.NA KAN.ZMINJAK	1	263610.1	10544.4	253065.7	2	5272.2	003-09-00-00
0220000	2	8000612	CEVASTI PROP.NA KAN.JASENOVICA	1	158168.66	6326.74	151841.92	2	3163.37	003-09-00-00
0220000	2	8000613	CEV. PROP.NA KAN. JASENOVICA	1	14502.03	580.08	13921.95	2	290.04	003-09-00-00
0220000	2	8000614	CEV. PROP.NA KAN. JASENOVICA	1	30315.2	1212.6	29102.6	2	606.3	003-09-00-00
0220000	2	8000615	CEV. PROPUST NA KAN. LADJENIK	1	32956.21	1318.24	31637.97	2	659.12	003-09-00-00
0220000	2	8000616	CEV.PROP.NA KAN.VEL. JEREZ	1	21090.48	843.62	20246.86	2	421.81	003-09-00-00
0220000	2	8000617	CEVASTI PROP.NA KAN. IVANJICA	1	144982.59	5799.3	139183.29	2	2899.65	003-09-00-00
0220000	2	8000618	CEV. PROP.NA KAN.IVANJICA	1	144982.59	5799.3	139183.29	2	2899.65	003-09-00-00
0220000	2	8000619	CEV. PROP.NA KAN.BELA REKA	1	23731.32	949.26	22782.06	2	474.63	003-09-00-00
0220000	2	8000620	CEV.PROP.NA KAN. MILOSEVICA	1	144982.59	5799.3	139183.29	2	2899.65	003-09-00-00
0220000	2	8000621	CEV.PROP.NA KAN.MILOSEVICA	1	144982.59	5799.3	139183.29	2	2899.65	003-09-00-00
0220000	2	8000622	CEV. PROP.NA KAN. MILOSEVICA	1	144982.59	5799.3	139183.29	2	2899.65	003-09-00-00
0220000	2	8000623	CEV.PROP.NA KANALU DOLUSA	1	30315.2	1212.6	29102.6	2	606.3	003-09-00-00
0220000	2	8000624	CEV.PROP.NA KAN.VUKCEVICA	1	26364.43	1054.58	25309.85	2	527.29	003-09-00-00
0220000	2	8000625	BET.PROP.NA KANALU RAKLIJA	1	18450.42	738.02	17712.4	2	369.01	003-09-00-00
0220000	2	8000626	BET.PROP.NA KANALU METKOVIC	1	5276.94	211.08	5065.86	2	105.54	003-09-00-00
0220000	2	8000627	BET.PROP.NA KAN.VISOKI MOST	1	18452.24	738.08	17714.16	2	369.04	003-09-00-00
0220000	2	8000628	BET.PROP.NA KANALU KALOVICA	1	30315.2	1212.6	29102.6	2	606.3	003-09-00-00
0220000	2	8000629	BET.PROP.NA KAN.VUKCEVICA	1	26364.43	1054.58	25309.85	2	527.29	003-09-00-00
0220000	2	8000630	BET.PROP.NA KANALU POSAVLJE	1	845540.17	33821.6	811718.57	2	16910.8	003-09-00-00
0220000	2	8000631	BET.PROP.NA KAN. GLAV.DRENOVAC	1	1324664.22	52986.56	1271677.66	2	26493.28	003-09-00-00
0220000	2	8000635	BET.PROP.NA KANLU BITVANSKI	1	6651.27	266.06	6385.21	2	133.03	003-09-00-00
0220000	2	8000636	BET.PROP.NA KANALU BITVANSKI	1	5276.94	211.08	5065.86	2	105.54	003-09-00-00
0220000	2	8000637	BET.PROP.NA KANALU BITVANSKI	1	6651.27	266.06	6385.21	2	133.03	003-09-00-00
0220000	2	8000638	BET.CEVI 1800 12CEVI RAKIT	1	224316.09	8972.64	215343.45	2	4486.32	003-09-00-00
0220000	2	8000639	BET.CEVI BITVA 1 KM 1+473	1	32956.21	1318.24	31637.97	2	659.12	003-09-00-00
0220000	2	8000640	BET.CEVI BITVA1 KM 1+600	1	32956.21	1318.24	31637.97	2	659.12	003-09-00-00
0220000	2	8000641	BET.CEVI BITVA 1 KM 1+675	1	32956.21	1318.24	31637.97	2	659.12	003-09-00-00
0220000	2	8000642	BET.CEVI BITVA 1 KM 2+118	1	131986.11	5279.44	126706.67	2	2639.72	003-09-00-00
0220000	2	8000643	ARM.BET.ELEM.NA SMK DUBLJE 2+2 SREDNJE MACVANSKI KANAL- U SELU DUBLJE 2+2 L=10 M1	1	5113551.43	204542.06	4909009.37	2	102271.03	003-09-00-00
0220000	2	8000644	BET.ELEM.DEVIJACIJA BELA REKA DEVIJACIJA BELA REKA 2+2	1	23729.16	949.16	22780	2	474.58	003-09-00-00
0220000	2	8000645	BET.ELEM.NA KAN. POSAVLJE 1	1	213019.11	8520.76	204498.35	2	4260.38	003-09-00-00
0220000	2	8000646	BET.ELEM.NA GLAV. DRENOVACKOM	1	449700.42	17988.02	431712.4	2	8994.01	003-09-00-00
0220000	2	8000647	BET.ELEM.NA KAN. KONJUSKE BARE	1	562771.46	22510.86	540260.6	2	11255.43	003-09-00-00
0220000	2	8000648	BET. ELEM. NA KAN.VUKCEVICA KANAL VUKCEVICA 1.5X1.5	1	588350.22	23534	564816.22	2	11767	003-09-00-00
0220000	2	8000649	BET.ELEM.NA KANALU KALOVICA	1	1954779.3	78191.18	1876588.12	2	39095.59	003-09-00-00
0220000	2	8000657	STAMBENA ZGRADA/CUV.SIROKA BARA	1	79333.16	3966.66	75366.5	2.5	1983.33	003-12-00-00
0220000	2	8000731	ZGRADA CRPNE STANICE 11.40X7.0/K.REV.	1	2476750.81	34797.14	2441953.67	1.5	21357.7	003-02-01-00
0220000	2	8000732	ZGRADA VAKUM PUMPE 5.80X2.16/K.REV.	1	72097.27	2162.92	69934.35	1.5	1081.46	003-02-01-00
0220000	2	8000733	ZGRADA TRAFKO STANICE 7.50X6.70	1	72591.56	2177.74	70413.82	1.5	1088.87	003-02-01-00
0220000	2	8000789	MOST-BETONSKI NA KANALU MUTNIK	1	237666.61	7130	230536.61	1.5	3565	007-05-01-00
0220000	2	8000790	MOST-BETONSKI NA KANALU MUTNIK	1	538419.23	16152.58	522266.65	1.5	8076.29	007-05-01-00
0220000	2	8000791	MOST-PETKOVICA	1	237666.61	7130	230536.61	1.5	3565	007-05-01-00
0220000	2	8000792	MOST-PETKOVICA	1	199633.86	5989.02	193644.84	1.5	2994.51	007-05-01-00

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0220000	2	8000793	MOST-VLASKA REKA	1	839164.08	25174.92	813989.16	1.5	12587.46	007-05-01-00
0220000	2	8000794	MOST-RATKOVIĆA	1	199633.86	5989.02	193644.84	1.5	2994.51	007-05-01-00
0220000	2	8000795	MOST-RENOVIĆA	1	657244.76	19717.34	637527.42	1.5	9858.67	007-05-01-00
0220000	2	8000796	MOST-GLAVNI BITVANSKI	1	624847.86	18745.44	606102.42	1.5	9372.72	007-05-01-00
0220000	2	8000797	MOST-CEVRNTIJA	1	237666.61	7130	230536.61	1.5	3565	007-05-01-00
0220000	2	8000798	MOST-UZVECE	1	538419.02	16152.58	522266.44	1.5	8076.29	007-05-01-00
0220000	2	8000799	MOST-GLAVNI BITVANSKI	1	538419.23	16152.58	522266.65	1.5	8076.29	007-05-01-00
0220000	2	8000801	MOST-ZASAVICA	1	1741422.99	52242.68	1689180.31	1.5	26121.34	007-05-01-00
0220000	2	8000802	MOST-KALENICA REVENICA	1	4277698.18	128330.94	4149367.24	1.5	64165.47	007-05-01-00
0220000	2	8000803	MOST-TERZICA NA SMK L=4M1	1	1139917.39	34197.52	1105719.87	1.5	17098.76	007-05-01-00
0220000	2	8000804	MOST NA SMK U STITARU	1	1139917.39	34197.52	1105719.87	1.5	17098.76	007-05-01-00
0220000	2	8000805	MOST-METALNI PESACKI NA COK-U	1	399342.19	11980.26	387361.93	1.5	5990.13	007-05-01-00
0220000	2	8000806	MOST-COK-STARI LIPOLIST	1	2624707.06	78741.22	2545965.84	1.5	39370.61	007-05-01-00
0220000	2	8000807	MOST-JEREZ KOD USCA	1	1139917.39	34197.52	1105719.87	1.5	17098.76	007-05-01-00
0220000	2	8000808	MOST-NA V.JEREZU-SKRADJANI L=6	1	1440639.78	43219.2	1397420.58	1.5	21609.6	007-05-01-00
0220000	2	8000809	MOST-JEREZ-KOD MADJARICA	1	1139917.39	34197.52	1105719.87	1.5	17098.76	007-05-01-00
0220000	2	8000810	MOST-JEREZ PETLOVACA-LIPOLIST	1	1440669.82	43220.1	1397449.72	1.5	21610.05	007-05-01-00
0220000	2	8000811	MOST-JEREZ PRNJAVOR	1	1148154.28	34444.62	1113709.66	1.5	17222.31	007-05-01-00
0220000	2	8000815	ZGRADA CRPNE STANICE 4.5X4.1/MRDJENOVAC	1	322780.98	9683.42	313097.56	1.5	4841.71	003-02-01-00
0220000	2	8000850	RAZVODNI ORMAR ZA POGON C.S.	1	28000	3920	24080	8	2240	029-01-00-00
0220000	2	8000870	RAZVODNA TABLA 100W 100A	1	146000	13383.33	132616.67	5	7300	029-02-06-00
0220000	2	8000872	TRANSFORMATOR 6134	1	61000	5337.5	55662.5	5	3050	029-02-06-00
0220000	2	8000878	PUMPA VERTIKALNA 2 M3/SEK./C.ST. KAL.REVENICA	1	2095235.12	335237.62	1759997.5	8	167618.81	029-01-00-00
0220000	2	8000882	KOMANDNA TABLA	1	632900	54512.71	578387.29	5	31645	029-02-06-00
0220000	2	8000896	PUMPA JUGOTURBINA/MRDJENOVAC	1	859429.39	137508.7	721920.69	8	68754.35	029-01-00-00
0220000	2	8000933	KATASTARSKA PARCELA 1650 KO DRENOVAC	1	43559.45	0	43559.45	0	0	003-00-00-00
0220000	2	8000934	KATASTARSKA PARCELA 1652 KO DRENOVAC	1	1705.64	0	1705.64	0	0	003-00-00-00
0220000	2	8000935	KATASTARSKA PARCELA 1653 KO DRENOVAC	1	104372.07	0	104372.07	0	0	003-00-00-00
0220000	2	8000936	KATASTARSKA PARCELA 1741 KO DRENOVAC	1	15875.56	0	15875.56	0	0	003-00-00-00
0220000	2	8000937	KATASTARSKA PARCELA 2500 KO DRENOVAC	1	28121.18	0	28121.18	0	0	003-00-00-00
0220000	2	8000938	KATASTARSKA PARCELA 2501 KO DRENOVAC	1	33194.38	0	33194.38	0	0	003-00-00-00
0220000	2	8000939	KATASTARSKA PARCELA 2502 KO DRENOVAC	1	34637.64	0	34637.64	0	0	003-00-00-00
0220000	2	8000940	KATASTARSKA PARCELA 5595 KO DRENOVAC	1	50513.2	0	50513.2	0	0	003-00-00-00
0220000	2	8000941	KATASTARSKA PARCELA 5935/2 KO DRENOVAC	1	52809.25	0	52809.25	0	0	003-00-00-00
0220000	2	8000942	KATASTARSKA PARCELA 5935/3KO DRENOVAC	1	8200.2	0	8200.2	0	0	003-00-00-00
0220000	2	8000943	KATASTARSKA PARCELA 5935/4 KO DRENOVAC	1	12289.37	0	12289.37	0	0	003-00-00-00
0220000	2	8000944	KATASTARSKA PARCELA 5935/5 KO DRENOVAC	1	9293.57	0	9293.57	0	0	003-00-00-00
0220000	2	8000945	KATASTARSKA PARCELA 519/3KO MRD.JENOVAC	1	4171.16	0	4171.16	0	0	003-00-00-00
0220000	2	8000946	KATASTARSKA PARCELA 1572 KO PRNJAVOR	1	248892.29	0	248892.29	0	0	003-00-00-00
0220000	2	8000947	KATASTARSKA PARCELA 1593 KO PRNJAVOR	1	98489.81	0	98489.81	0	0	003-00-00-00
0220000	2	8000948	KATASTARSKA PARCELA 1594/1KO PRNJAVOR	1	330063.29	0	330063.29	0	0	003-00-00-00
0220000	2	8000949	KATASTARSKA PARCELA 1418 KO SEVARICE	1	147800.31	0	147800.31	0	0	003-00-00-00
0220000	2	8000950	KATASTARSKA PARCELA 1426KO SEVARICE	1	41482.07	0	41482.07	0	0	003-00-00-00
0220000	2	8000951	KATASTARSKA PARCELA 1427 KO SEVARICE	1	32757.04	0	32757.04	0	0	003-00-00-00
0220000	2	8000952	KATASTARSKA PARCELA 1951 KO SEVARICE	1	17056.4	0	17056.4	0	0	003-00-00-00
0220000	2	8000953	KATASTARSKA PARCELA 1953 KO SEVARICE	1	32669.6	0	32669.6	0	0	003-00-00-00
0220000	2	8000954	KATASTARSKA PARCELA 1954 KO SEVARICE	1	177211.67	0	177211.67	0	0	003-00-00-00
0220000	2	8000955	KATASTARSKA PARCELA 1955 KO SEVARICE	1	50731.87	0	50731.87	0	0	003-00-00-00
0220000	2	8000956	KATASTARSKA PARCELA 1725 KO DOBRIC	1	41984.98	0	41984.98	0	0	003-00-00-00
0220000	2	8000957	KATASTARSKA PARCELA 920 KO LIPOLIST	1	29979.9	0	29979.9	0	0	003-00-00-00
0220000	2	8000958	KATASTARSKA PARCELA 953 KO LIPOLIST	1	10857.07	0	10857.07	0	0	003-00-00-00
0220000	2	8000959	KATASTARSKA PARCELA 936 KO LIPOLIST	1	37884.9	0	37884.9	0	0	003-00-00-00
0220000	2	8000960	KATASTARSKA PARCELA 3624 KO LIPOLIST	1	118640.41	0	118640.41	0	0	003-00-00-00
0220000	2	8000961	KATASTARSKA PARCELA 4056/2 KO SABAC	1	140223.32	0	140223.32	0	0	003-00-00-00
0220000	2	8000962	KATASTARSKA PARCELA 3996KO SABAC	1	327843.76	0	327843.76	0	0	003-00-00-00
0220000	2	8000963	KATASTARSKA PARCELA 3997 KO SABAC	1	1131134.76	0	1131134.76	0	0	003-00-00-00
0220000	2	8000964	KATASTARSKA PARCELA 4001/1 KO SABAC	1	2017247.75	0	2017247.75	0	0	003-00-00-00
0220000	2	8000965	KATASTARSKA PARCELA 111/2 KO SABAC	1	238953.66	0	238953.66	0	0	003-00-00-00
0220000	2	8000966	KATASTARSKA PARCELA 3802/37KO SABAC	1	166463.93	0	166463.93	0	0	003-00-00-00
0220000	2	8000967	KATASTARSKA PARCELA 3802/37KO SABAC	1	203528.83	0	203528.83	0	0	003-00-00-00
0220000	2	8000968	KATASTARSKA PARCELA 3802/52 KO SABAC	1	86102.04	0	86102.04	0	0	003-00-00-00
0220000	2	8000969	KATASTARSKA PARCELA 4531/1 KO SABAC	1	1696784.16	0	1696784.16	0	0	003-00-00-00
0220000	2	8000970	KATASTARSKA PARCELA 2242 KO B.POLJE	1	493290.86	0	493290.86	0	0	003-00-00-00
0220000	2	8000971	KATASTARSKA PARCELA 643 KO GLUSCI	1	808954.62	0	808954.62	0	0	003-00-00-00
0220000	2	8000972	KATASTARSKA PARCELA 1429 KO MAJUR	1	149440.35	0	149440.35	0	0	003-00-00-00
0220000	2	8000973	KATASTARSKA PARCELA 1430 KO MAJUR	1	68225.62	0	68225.62	0	0	003-00-00-00
0220000	2	8000974	KATASTARSKA PARCELA 22/1 KO MIOKUS	1	36181.99	0	36181.99	0	0	003-00-00-00
0220000	2	8000975	KATASTARSKA PARCELA 6483 KO DUBLJE	1	490689.38	0	490689.38	0	0	003-00-00-00
0220000	2	8000976	KATASTARSKA PARCELA 6484 KO DUBLJE	1	937097.67	0	937097.67	0	0	003-00-00-00
0220000	2	8000977	KATASTARSKA PARCELA 328/3 KO DUBLJE	1	498161.81	0	498161.81	0	0	003-00-00-00

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0220000	2	8000978	KATASTARSKA PARCELA 136 /1 KO DUBLJE	1	38745.93	0	38745.93	0	0	003-00-00-00
0220000	2	8000979	KATASTARSKA PARCELA 136/2 KO DUBLJE	1	120942.65	0	120942.65	0	0	003-00-00-00
0220000	2	8000980	KATASTARSKA PARCELA 51/7 KO DRAGOJEVAC	1	7997.91	0	7997.91	0	0	003-00-00-00
0220000	2	8000981	KATASTARSKA PARCELA 87/3 KO DRAGOJEVAC	1	240703.03	0	240703.03	0	0	003-00-00-00
0220000	2	8000982	KATASTARSKA PARCELA 492/14 KO DRAGOJEVAC	1	7347.37	0	7347.37	0	0	003-00-00-00
0220000	2	8000983	KATASTARSKA PARCELA 281/1 KO KORMAN	1	3280.07	0	3280.07	0	0	003-00-00-00
0220000	2	8000984	KATASTARSKA PARCELA 282/1 KO KORMAN	1	6122.81	0	6122.81	0	0	003-00-00-00
0220000	2	8000985	KATASTARSKA PARCELA 275/5 KO KORMAN	1	9402.9	0	9402.9	0	0	003-00-00-00
0220000	2	8000986	AUTOHTONE SUME MEKIH LISCARA	1	304051.55	0	304051.55	0	0	003-00-00-00
0220000	2	8000988	MLADE SUME	1	3099152.74	0	3099152.74	0	0	003-00-00-00
0220000	3	1500000	Moravski levoobalni nasip 2,+800-45 sa pripadajucim zemlji	1	10832396.4	541619.82	10290776.58	2.5	270809.91	003-03-03-00
0220000	3	1500001	Desnoobalni nasip Jyz.naselje 11+000-23+ sa pripadajucim	1	6252340.62	312617.04	5939723.58	2.5	156308.52	003-03-03-00
0220000	3	1500002	Moravski levoobalni nasip 0+000-2+800 sa pripadajucim semlji	1	990038.18	49501.9	940536.28	2.5	24750.95	003-03-03-00
0220000	3	1500003	Moravska levoobalna devijacija 13+700-17+67 sa pripadajucim	1	374278.92	18713.94	355564.98	2.5	9356.97	003-03-03-00
0220000	3	1500004	Regulacija reke Rajlje sa pripadajucim zemljištem	1	3876540.86	193827.04	3682713.82	2.5	96913.52	003-03-03-00
0220000	3	1500005	Levoobalni Rajlasa devijac. 0+000-0+9	1	314352.92	15717.64	298635.28	2.5	7858.82	003-03-03-00
0220000	3	1500006	Levoobalni nasip Rajla sa pot 0+000-17	1	4290903.56	214545.18	4076358.38	2.5	107272.59	003-03-03-00
0220000	3	1500007	Ograda od bodljikave Zice	1	15485.76	774.28	14711.48	2.5	387.14	003-12-00-00
0220000	3	1500008	Pomoćna zgrada na cuvarnici	1	15104.77	755.24	14349.53	2.5	377.62	003-12-00-00
0220000	3	1600000	MERNO REGULACIONA OPREMA SKADA BRANA BARJE	1	13974114	2319702.92	11654411.08	16.6	2319702.92	111-02-00-00
0220000	3	1600001	SISTEM ZA DALJINSKO OSMATRANJE BRANE BARJE	1	9516447.5	1579730.29	7936717.21	16.6	1579730.29	111-02-00-00
0220000	3	2600000	BRANA BRESTOVAC BOJNIK sa pratecim objektima-preliv sa most	1	132644764.9	2652895.3	129991869.6	1	1326447.65	003-01-01-00
0220000	3	2600001	Osvetljenje krune brane Brestovac Bojnik	1	100	8	92	4	4	003-18-00-00
0220000	3	2600002	Hidromasinska oprema na brani Brestovac Bojnik	1	6930441.31	554435.3	6376006.01	4	277217.65	011-03-00-00
0220000	3	2900001	AKUMULACIJA KRAJKOVAČKA BRANA MEROSINA	1	138498302	39219225.64	99279076.35	1	1384983.02	003-01-01-00
0220000	3	2900002	BRANA BRESNICA PROKUPLJE	1	340593497.9	97776130.15	242817367.7	1	3405934.98	003-01-01-00
0220000	3	2900003	ZEMLJANA BRANA BOVAN SA AKUMULACIJOM	1	560465260.8	160825780.1	399639480.6	1	5604652.61	003-01-01-00
0220000	3	2900004	POPOVA REKA PREG.1	1	434499.95	271639.77	162860.18	2.5	10862.5	003-03-03-00
0220000	3	2900005	JOSANIČKA REKA PREG.1	1	765382.73	478480.55	286902.18	2.5	19134.57	003-03-03-00
0220000	3	2900006	BABOTINAČKI POTOK PREG.1	1	1319177.76	824608.24	494569.52	2.5	32979.44	003-03-03-00
0220000	3	2900007	BAJCINSKI POTOK PREG.1	1	3313196.44	2070812.05	1242384.39	2.5	82829.91	003-03-03-00
0220000	3	2900008	LUKOMIRSKI POTOK	1	293125.26	183202.34	109922.92	2.5	7328.13	003-03-03-00
0220000	3	2900009	KUSOBOLNIČKI POTOK KOS 4 PREG.5	1	1646947.95	1029341.7	617606.25	2.5	41173.7	003-03-03-00
0220000	3	2900010	KRAJKOVAČKA REKA 0+000-0+250	1	1761255.69	1100785.94	660469.75	2.5	44031.39	003-03-03-00
0220000	3	2900011	STRAŽEVAČKA REKA	1	1268984.74	793111.76	475872.98	2.5	31724.62	003-03-03-00
0220000	3	2900012	OKOLOŠKI POTOK PREG.1	1	815222.18	509518.64	305703.54	2.5	20380.55	003-03-03-00
0220000	3	2900013	LANISKI POTOK PREGRAĐA 3	1	720069.88	450126.06	269943.82	2.5	18001.75	003-03-03-00
0220000	3	2900014	KUSOVANASKA REKA PREG. 3	1	3945873.85	2466166.95	1479706.9	2.5	98646.85	003-03-03-00
0220000	3	2900015	PROVALJENIČKI POTOK	1	986861.79	616786.22	370075.57	2.5	24671.54	003-03-03-00
0220000	3	2900016	SMILOVSKA REKA 1+152+1+260	1	561569.96	350976.34	210593.62	2.5	14039.25	003-03-03-00
0220000	3	2900017	RECICKI POTOK 0+965+1+030	1	1737493.77	1085931.53	651562.24	2.5	43437.34	003-03-03-00
0220000	3	2900018	BADNJEV.PO.CRTANOV.PO.0+000+1+580	1	828039.24	517519.1	310520.14	2.5	20700.98	003-03-03-00
0220000	3	2900019	NIŠAVA DIMITROVGRAD	1	6083255.27	3802034.23	2281221.04	2.5	152081.38	003-03-03-00
0220000	3	2900020	TOPLICA DOLJEVAC	1	526449.55	329031.37	197418.18	2.5	13161.24	003-03-03-00
0220000	3	2900021	TOPLICA PODINA 23+805-24+200	1	1357302.55	848307.42	508995.13	2.5	33932.56	003-03-03-00
0220000	3	2900022	TOPLICA GUBETIN 11+312-117-775	1	1189579.17	743481.58	446097.59	2.5	29739.48	003-03-03-00
0220000	3	2900023	TOPLICAŽITORADJE 15+630+15+530	1	930506.05	581571.69	348934.36	2.5	23262.65	003-03-03-00
0220000	3	2900024	TOPLICA PROKUPLJE	1	11044300.85	6902685.4	4141615.45	2.5	276107.52	003-03-03-00
0220000	3	2900025	DONJOSUH.P.IŽITKOV.B. 0+000-2+635	1	3350125.21	2093821.89	1256303.32	2.5	83753.13	003-03-03-00
0220000	3	2900026	BEJAŠNIČKA REKA PREG. 1	1	296042.48	185021.71	111020.77	2.5	7401.06	003-03-03-00
0220000	3	2900027	VRJENOVAČKA REKA	1	685559.35	428470.86	257088.49	2.5	17138.98	003-03-03-00
0220000	3	2900028	IZVORSKI POTOK S. IZVOR	1	6848334.98	4622610.53	2225724.45	2.5	171208.37	003-03-03-00
0220000	3	2900029	BANJSKA REKA KURŠUMLIJA 0+000-5+270	1	14658104.57	9894217.66	4763886.91	2.5	366452.61	003-03-03-00
0220000	3	2900030	RA@ANJASKA REKA 0+000-1+288	1	2043918.39	1379638.02	664280.37	2.5	51097.96	003-03-03-00
0220000	3	2900031	NIŠAVA PIROT 107+086-107+770	1	6543024.25	4416535.19	2126489.06	2.5	163575.61	003-03-03-00
0220000	3	2900032	NIŠAVA DIMITROVGRAD 131+678-133-204	1	3957829.49	2671521.14	1286308.35	2.5	98945.74	003-03-03-00
0220000	3	2900033	GRADAŠNIKA REKA 0+700-1+245	1	8763072.87	5915058.64	2848014.23	2.5	219076.82	003-03-03-00
0220000	3	2900034	STR@EV.REKA PROKUPLJE 0+700-0+805	1	11493400.54	7758039.84	3735360.7	2.5	287335.01	003-03-03-00
0220000	3	2900035	VENE@ICA.G.HAN 1+320-1+855	1	6063317.68	4092740.81	1970576.87	2.5	151582.94	003-03-03-00
0220000	3	2900036	VRGUDINSKI POTOK B. PALANKA	1	1858703.82	1254624.24	604079.58	2.5	46467.6	003-03-03-00
0220000	3	2900037	RASINSKI POTOK B.PALANKA	1	917941.83	619604.72	298337.11	2.5	22948.55	003-03-03-00
0220000	3	2900038	Rečički POTOK PREG.1 I 2	1	1908341.01	1288127.69	620213.32	2.5	47708.53	003-03-03-00
0220000	3	2900039	LJULJUSKI POTOK PREG.1 I 2 DIMITROVGRAD	1	1509877.46	1019166.25	490711.21	2.5	37746.94	003-03-03-00
0220000	3	2900040	NIŠAVA POPOVAC 0+000-2+929	1	48333684.36	32625234.87	15708449.49	2.5	1208342.11	003-03-03-00
0220000	3	2900041	BALALAŠNICA BLACE 1+549-2+203	1	5733291.81	3869964.21	1863327.6	2.5	143332.3	003-03-03-00
0220000	3	2900042	BISTRICA PIROT 0+000-1+052	1	12482421.52	8425632.42	4056789.1	2.5	312060.54	003-03-03-00
0220000	3	2900043	LU@NICA BABUŠNICA 20+000-22+600	1	12923447.46	8723324.2	4200123.26	2.5	323086.19	003-03-03-00
0220000	3	2900044	RUJNIČKA I DRENOVAČKI POTOK ALEKSINAC	1	10894999.06	7354116.65	3540882.41	2.5	272374.98	003-03-03-00
0220000	3	2900045	NIŠAVAŽENEVA I 24+650-26+50	1	9045287.85	6105565.64	2939722.21	2.5	226132.2	003-03-03-00
0220000	3	2900046	NIŠAVAŽENEVA II 20+600-22+400	1	4549225.31	3070724.14	1478501.17	2.5	113730.63	003-03-03-00

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0220000	3	2900047	GRADAŠNI REKA PIROT PREG.1 I 2	1	838892.28	566248.79	272643.49	2.5	20972.31	003-03-03-00
0220000	3	2900048	NIŠAVA GRADINA 139+240-139+400	1	6043529.44	4079386.41	1964143.03	2.5	151088.24	003-03-03-00
0220000	3	2900049	NIŠAVA B.BROD GAB REKA NIŠ	1	2823595.3	1905913.12	917682.18	2.5	70589.88	003-03-03-00
0220000	3	2900050	NIŠAVA DIMITROVGRAD	1	2221047.76	1499203.46	721844.3	2.5	55526.19	003-03-03-00
0220000	3	2900051	TOPLICA DOLJEVAC 0+000-0+844	1	7657389.84	5168740.51	2488649.33	2.5	191434.75	003-03-03-00
0220000	3	2900052	TOPLICA VOLJČINAC 9+300-10+370	1	6973679.55	4707223.36	2266456.19	2.5	174341.99	003-03-03-00
0220000	3	2900053	KOVANLUŠKI POTOK NIŠ 0+000-5+550	1	3928968.31	2652045.23	1276923.08	2.5	98224.21	003-03-03-00
0220000	3	2900054	TOPLICA MERĖZ 0+000-0+780	1	1584608.75	1069597.92	515010.83	2.5	39615.22	003-03-03-00
0220000	3	2900055	KAPTA@A MOZGOVO	1	131557.77	88788.48	42769.29	2.5	3288.94	003-03-03-00
0220000	3	2900056	TOPLICA KROZ PROKUPLJE 0+000-0+601	1	29064842.28	19618757.31	9446084.97	2.5	726621.06	003-03-03-00
0220000	3	2900057	TOPLICA KROZ KURŠUM.0+575.3+2+450	1	25634633.79	17303362.2	8331271.59	2.5	640865.84	003-03-03-00
0220000	3	2900058	ČESMENSKI POTOK 1+400	1	2397786.66	1618511.83	779274.83	2.5	59944.67	003-03-03-00
0220000	3	2900059	STRA@EVSKA REKA 1+414-1+930	1	10667485.98	7200542.43	3466943.55	2.5	266687.15	003-03-03-00
0220000	3	2900060	SREŠKOVAČKA REKA PREG.I PIROT	1	384084.71	259254.57	124830.14	2.5	9602.12	003-03-03-00
0220000	3	2900061	RASTOVNIČKA REKA PREG.RDA 1 PROKUPLJE	1	3405367	2298618.08	1106748.92	2.5	85134.17	003-03-03-00
0220000	3	2900062	BANJSKA REKA KURŠUMLIJA	1	2930173.89	1977853.66	952320.23	2.5	73254.35	003-03-03-00
0220000	3	2900063	JUGOBOGDAN.REKA PREG.1 MEROŠINA	1	1233738.06	832775.4	400962.66	2.5	30843.45	003-03-03-00
0220000	3	2900064	KRAJKOVAČKA REKA PREG.1 I 2 MEROŠINA	1	1297593.29	875877.76	421715.53	2.5	32439.83	003-03-03-00
0220000	3	2900065	RUJNIČKA REKA NIJ 7+400-12+600	1	7572207.4	5111233.89	2460973.51	2.5	189305.18	003-03-03-00
0220000	3	2900066	SOPOTNIČKI POTOK G HAN	1	1576718.72	1064278.29	512440.43	2.5	39417.97	003-03-03-00
0220000	3	2900067	RAKITSKA REKA PREG. 1 I 2	1	3393503.17	2290615.54	1102887.63	2.5	84837.58	003-03-03-00
0220000	3	2900068	BERIN.PROSEČKA REKA PREG.8 BABUŠNICA	1	852892.12	575705.28	277186.84	2.5	21322.3	003-03-03-00
0220000	3	2900069	VUČIČKA DOLINA PREG.6 DOLJEVAC	1	622048.69	419880.44	202168.25	2.5	15551.22	003-03-03-00
0220000	3	2900070	KORITNIČKA REKA PREG. 2 B.PALANKA	1	1827017.42	1233234.96	593782.46	2.5	45675.44	003-03-03-00
0220000	3	2900071	SMILOVSKA REKA PREG.1 DIMITROVGRAD	1	739480.21	499148.09	240332.12	2.5	18487.01	003-03-03-00
0220000	3	2900072	BALATAŠNICA 2 0+000-0+135.4	1	1870590.61	1262640.73	607949.88	2.5	46764.77	003-03-03-00
0220000	3	2900073	AE GRADJEVINA.RADOVI DUKATSKI POTOK	1	1528379.68	1031657.06	496722.62	2.5	38209.49	003-03-03-00
0220000	3	2900074	AE GRAD.SUVAJSKI POTOK	1	277529.02	187327.81	90201.21	2.5	6938.23	003-03-03-00
0220000	3	2900075	AE GRADJEVINSKI PO.LJUBATOVAČKI POTOK	1	459654.22	310269.91	149384.31	2.5	11491.36	003-03-03-00
0220000	3	2900076	AE GRADJ.RAD.MOKLIŠKI POTOK	1	1207380.56	814974.09	392406.47	2.5	30184.51	003-03-03-00
0220000	3	2900077	AE GRADJ.SREZOVAČKI POTOK	1	195756.95	132188.18	63568.77	2.5	4893.92	003-03-03-00
0220000	3	2900078	AE GRADJ.KAMENIČKI POTOK PREG.3	1	1816222.01	1816222.01	0	2.5	0	003-03-03-00
0220000	3	2900079	AE GRADJEVIN.BUJARSKI POTOK PREG. 1	1	1732934.65	1169722.46	563212.19	2.5	43323.37	003-03-03-00
0220000	3	2900080	AE GRADJEVINSKI GOJNDOLSKI POTOK	1	947515.03	639565.2	307949.83	2.5	23687.88	003-03-03-00
0220000	3	2900081	AE GRADJ.PRISJANSKA REKA	1	2001134.21	1350868.93	650265.28	2.5	50028.36	003-03-03-00
0220000	3	2900082	AE GRADJEVIN.DRENOVAČKI POTOK	1	1481039.39	999692.68	481346.71	2.5	37025.98	003-03-03-00
0220000	3	2900083	AE GRADJEVINSKI JASENOVDOLSKI POTOK	1	1221265.64	824338.83	396926.81	2.5	30531.64	003-03-03-00
0220000	3	2900084	AE GRADJ.PREPOLAČKI POTOK	1	258475.76	174471.65	84004.11	2.5	6461.89	003-03-03-00
0220000	3	2900085	NIŠAVA KROZ NIŠ DEONICA 1	1	147766305.9	99742259.62	48024046.23	2.5	3694157.65	003-03-03-00
0220000	3	2900086	JELAŠ.REKA G.STUDENA 0+600-8+723	1	1986449.06	1340849.86	645599.2	2.5	49661.23	003-03-03-00
0220000	3	2900087	TOPLICA DOLJEVAC 1+976-2+245.95	1	2003538.12	1352377.81	651160.31	2.5	50088.45	003-03-03-00
0220000	3	2900088	RAKITSKA REKA LEVOOBAL.ZID 1-30	1	728994.46	492064.2	236930.26	2.5	18224.86	003-03-03-00
0220000	3	2900089	PISTA REKA PUKOVAC	1	5372498.3	3626430.13	1746068.17	2.5	134312.46	003-03-03-00
0220000	3	2900090	RUJNIČKI HUMSKI POTOK 7+40-12+60	1	715362.32	482862.76	232499.56	2.5	17884.06	003-03-03-00
0220000	3	2900091	J.MORAVA D.LJUBEŠ	1	16114233.3	10877092.02	5237141.28	2.5	402855.83	003-03-03-00
0220000	3	2900092	GRADAŠNIČKA REKA PIROT	1	1885624.09	1272797.69	612826.4	2.5	47140.6	003-03-03-00
0220000	3	2900093	NIŠAVA I LUKOVAČKA REKA	1	827614.21	558643.72	268970.49	2.5	20690.36	003-03-03-00
0220000	3	2900094	VREJ.BRANA MOKLIŠKA REKA B.PALANKA	1	2478363.7	1672887.4	805476.3	2.5	61959.09	003-03-03-00
0220000	3	2900095	J.MORAVA KOD RUTEVCA	1	1967315.18	1327922.26	639392.92	2.5	49182.88	003-03-03-00
0220000	3	2900096	BALATAŠNICA III	1	4687501.7	3164060.74	1523440.96	2.5	117187.54	003-03-03-00
0220000	3	2900097	TOPLICA VLAHOVO	1	2008912.98	1356383.66	652529.32	2.5	50222.82	003-03-03-00
0220000	3	2900098	ALEKSINAČKI POTOK	1	2920813.75	1971548.38	949265.37	2.5	73020.34	003-03-03-00
0220000	3	2900099	NIŠAVA KOD KRUPCA	1	590844.59	398814.85	192029.74	2.5	14771.11	003-03-03-00
0220000	3	2900100	RELOKACIJA DOM.MARKOVIJA TRUBAREVAC	1	2644938.61	1785339.35	859599.26	2.5	66123.47	003-03-03-00
0220000	3	2900101	REKA CRNOJA	1	418860.38	282726.96	136133.42	2.5	10471.51	003-03-03-00
0220000	3	2900102	PROPUST ISPOD ULICE TIMOČKI KEJ	1	99320.11	67034.09	32286.02	2.5	2483	003-03-03-00
0220000	3	2900103	IZRADA KEJA PRE. BRATIKEVAČKOG KORITA	1	77510.64	52329.25	25181.39	2.5	1937.77	003-03-03-00
0220000	3	2900104	AE RADOVI BRATUJEVAČKI POTOK	1	694000.51	468495.11	225505.4	2.5	17350.01	003-03-03-00
0220000	3	2900105	REGULACIJA SABAČ POTKOS BABUŠNICA	1	7444487.92	4466692.73	2977795.19	2.5	186112.2	003-03-03-00
0220000	3	2900106	MASUROVAČKI POTOK	1	6993502.12	4196101.28	2797400.84	2.5	174837.55	003-03-03-00
0220000	3	2900107	REGULACIJA KOPRIVNIČKE REKE	1	1066634.88	639980.88	426654	2.5	26665.87	003-03-03-00
0220000	3	2900108	REGULACIJA REKE RASNICE PIROT	1	8098588.19	4859152.81	3239435.38	2.5	202464.7	003-03-03-00
0220000	3	2900109	SANACIJA BLATAŠNICE ZVONCE	1	14533058.55	8719835.07	5813223.48	2.5	363326.46	003-03-03-00
0220000	3	2900110	PRAVAČKA REKA SVRLJIG	1	5188788.29	3113272.96	2075515.33	2.5	129719.71	003-03-03-00
0220000	3	2900111	AE GRADJ.RAD.POSLONSKA REKA RS@ANJ	1	1069345.27	641607.2	427738.07	2.5	26733.63	003-03-03-00
0220000	3	2900112	TRBUJNSKA REKA PR 1 G.RAŠKA	1	671398.64	402839.25	268559.39	2.5	16784.97	003-03-03-00
0220000	3	2900113	DOPUN.PROJ.BRZO.NA BRANI RASTOVICA	1	299970.2	179982.22	119987.98	2.5	7499.26	003-03-03-00
0220000	3	2900114	VELIDSKI ŠKOLSKI POTOK	1	717899.11	430782.88	287116.23	2.5	17947.48	003-03-03-00
0220000	3	2900115	REGULACIJA NIŠAVEŽELJUŠA	1	760543.29	456325.9	304217.39	2.5	19013.58	003-03-03-00
0220000	3	2900116	PREGRAĐA ZLI DOLŽITORADJA	1	2391699.69	1435019.75	956679.94	2.5	59792.49	003-03-03-00

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0220000	3	2900117	VREJASTA BRANA NA TIMOKU SVRLJIG	1	5325927.55	3195556.55	2130371	2.5	133148.19	003-03-03-00
0220000	3	2900118	BISTRICA PIROT	1	604924.92	362955.02	241969.9	2.5	15123.12	003-03-03-00
0220000	3	2900119	BALVAN BABUŠNICA	1	1667563.15	1000537.89	667025.26	2.5	41689.08	003-03-03-00
0220000	3	2900120	HITAN RAD MURGOVICA	1	2531308.36	1518784.98	1012523.38	2.5	63282.71	003-03-03-00
0220000	3	2900121	VITKOVAC TRNJANE	1	9225965.83	5535579.65	3690386.18	2.5	230649.15	003-03-03-00
0220000	3	2900122	REG.BLATASNICA BLACE KM 2+620 DO KM3+464	1	11557353.36	5778676.96	5778676.4	2.5	288933.83	003-03-03-00
0220000	3	2900123	ZATV.NA POGON MEHANIZAM BOVAN	1	26086029.86	26086029.86	0	6	0	029-03-05-00
0220000	3	2900124	OPREMA ZA UPRAVLJANJE I REHGULACVIJU BOVAN	1	35172307.25	35172307.25	0	6	0	029-03-05-00
0220000	3	2900125	HIDROMEHANIČKA OPREMA Na BRANI BRESNICA	1	1268410.49	1268410.49	0	6	0	029-03-05-00
0220000	3	2900126	DALEKOVOĐ NA BRANI BRŠNICI	1	557871.82	557871.82	0	4	0	003-18-00-00
0220000	3	2900127	STUBNA TRAFIO STANICA KRAJKOVAC	1	567415.67	567415.67	0	4	0	003-18-00-00
0220000	3	2900128	PTT MRE@A NA BRANI BRESNICI	1	340075	340075	0	4	0	011-03-00-00
0220000	3	2900129	ZGRADA KOMADNOG CENTRA BOVAN	1	16835694	12079756.92	4755937.08	2.5	420892.35	003-12-00-00
0220000	3	2900130	ŠUVARSKA KUJA NA BRESNICI	1	1028126.46	744597.82	283528.64	2.5	25703.16	003-12-00-00
0220000	3	2900131	BARAKA DRVENA NA BOVNU	1	719026.8	470692.53	248334.27	10	5991.89	021-03-00-00
0220000	3	2900132	BARAKA DRVENA NA BOVNU	1	624884.8	376550.53	248334.27	10	5207.37	021-03-00-00
0220000	3	2900133	BARAKA DRVENA NA BOVNU	1	483679.84	235345.58	248334.26	10	4030.67	021-03-00-00
0220000	3	2900412	Branu Rastovnica na reci RastovniciProkuplje	1	34197361.49	6468826.12	27728535.37	1	341973.61	003-01-01-00
0220000	3	2900413	Regulacija reke Bu-janke od km 0+000 do km 0+848.10	1	27643157.54	10366184.09	17276973.45	2.5	691078.94	003-03-03-00
0220000	3	2900414	Regulacija Gradašni-ke reke u Pirotu u zoni mosta km1+470	1	4326653.83	1622495.25	2704158.58	2.5	108166.35	003-03-03-00
0220000	3	2900415	Regulacija Kutinske reke kroz Galin Han od km 12+900 do km	1	39369837.01	14763688.95	24606148.06	2.5	984245.93	003-03-03-00
0220000	3	2900416	Regulacija Ju-ne Morave kod Zaplanjske Toponice od km 97+050	1	13026835.57	4885063.36	8141772.21	2.5	325670.89	003-03-03-00
0220000	3	2900417	Regulacija Lukovskereke u Lukovskoj banji -izgradjen levooba	1	2792740.58	1176992.7	1615747.88	2.5	69818.51	003-03-03-00
0220000	3	2900418	Regulacija Rogoz u Pirotu km 0+000 do km 1+824	1	774330.28	290373.89	483956.39	2.5	19358.26	003-03-03-00
0220000	3	2900419	Regulacija Ravne reke u selu Strelac od km 0+000 do km 0+343	1	6414442.88	2405416.05	4009026.83	2.5	160361.07	003-03-03-00
0220000	3	2900420	Regulacija reke Toplice u Kuršumlju -levoobalni zid od	1	6241911.23	2340716.7	3901194.53	2.5	156047.78	003-03-03-00
0220000	3	2900482	AE Gračevinski radovi - Urečewe potoka Mrmorica od km 0-000	1	1993521.35	606362.7	1387158.65	2.5	49838.03	003-12-00-00
0220000	3	2900728	Izgradnja deponiske-konsolidacione pregrade i potpornog zida	1	7753931.67	1163089.74	6590841.93	2.5	193848.29	003-12-00-00
0220000	3	2900750	Regulacija Kutinske reke od km 0+000 do km 0+363.50 levooba	1	8893992.16	1459594.29	7434397.87	2.5	222349.8	003-03-03-00
0220000	3	2900751	Reg. Gabrovacke reke u Nišu od km 0+050 do km 0+400	1	2726488.12	265590.27	2010897.85	2.5	56912.26	003-03-03-00
0220000	3	2900752	Izgrad.deponisko-konsolidac.pregrade u koritu Tulovske reke	1	4180136.74	482808.05	3697328.69	2.5	104503.42	003-03-03-00
0220000	3	2900753	Regulacija Vetrnice u Leskovcu od km 0+935.46 do km 1+402.0	1	26997503.32	3149708.71	23847794.61	2.5	674937.58	003-03-03-00
0220000	3	2900754	Regulacija Kutinske reke u zoni ušć u Nišavu	1	4605720.06	527738.75	4077981.31	2.5	115143	003-03-03-00
0220000	3	2900755	Regulacija Vetrnice od mosta u ul. Jovana Kašikovića do	1	105944788.1	13095882.6	92848905.54	2.5	2648619.7	003-03-03-00
0220000	3	2900756	Regulacija Toponice reke od km 0+000 do km 0+800 opština	1	5353649.61	878552.35	4475097.26	2.5	133841.24	003-03-03-00
0220000	3	2900757	Uredjenje Gabrovacke reke od km 0+000 do 3+017 u Nišu	1	20878659.7	2392346.41	16486313.29	2.5	521966.49	003-03-03-00
0220000	3	2900758	Ae gradj.radovi na regulaciji Mozgovacke reke So Aleksinac	1	22789668.58	3007424.73	19782243.85	2.5	569741.71	003-03-03-00
0220000	3	2900759	Regulacija reke Blatašnice u Zvonackoj bawi od km 0+915 do k	1	1892478.63	212903.86	1679574.77	2.5	47311.97	003-03-03-00
0220000	3	2900760	Izgra.pregrade br.1na km 0+330 na levoj pritoci r.Kacarusa	1	5612242.21	813760.47	4798481.74	2.5	140306.06	003-03-03-00
0220000	3	2900761	Regulacija reke Bucjanke u selu Radwinice opština Babušnica	1	4810024.31	541127.74	4268896.57	2.5	120250.61	003-03-03-00
0220000	3	2900762	Uredjenje Koprinske reke u s.Koprivnica SO Aleksinac	1	5304887.59	596799.85	4708087.74	2.5	132622.19	003-03-03-00
0220000	3	2900763	Uredjenje Raljinke pregrade br.1 u selu Raljin,opstina	1	5284260.72	550443.83	4733816.89	2.5	132106.52	003-03-03-00
0220000	3	2900764	Rekonstrukcija regul.korita Puste reke od usca u J. Moravu	1	19593567.59	2520699.07	17072868.52	2.5	489839.19	003-03-03-00
0220000	3	2900766	Regulacija reke Nišave u Nišu (leva obala)od km.15+833.50	1	22753135.21	2275313.52	20477821.69	2.5	568828.38	003-03-03-00
0220000	3	2900767	Regulacija Nišave kroz Niš od km.13+959.49 do km.14+181.55	1	219309397.5	21930939.76	197378457.7	2.5	5482734.94	003-03-03-00
0220000	3	2900768	Regulacija Nišave u Nišu(desna obala) od km.15+833.50(od pra	1	100849870.4	10084987.04	90764883.37	2.5	2521246.76	003-03-03-00
0220000	3	2900769	Regulacija minor korita Nišave 3 u Nišu desna obala od km	1	93559272.32	6432199.98	87127072.34	2.5	2338981.81	003-03-03-00
0220000	3	2900777	Izgradnja štitnog sistemareg.Ju'ne Morave i pritoka Gabrova	1	107189816.4	5360923.17	101828893.2	2.5	2679745.41	003-03-03-00
0220000	3	2900778	Reg.Puste reke od Kocanske petgde do lelez.mosta od km 1,310	1	101042332.1	5052116.6	95990215.47	2.5	2526058.3	003-03-03-00
0220000	3	2900792	LEVA OBALA I NASIP J.MORAVE 250M KOD GENERONTOLOŠKE KLINIKE	M.8.3.1.	34490301.39	71854.79	34418446.6	2.5	862257.53	003-12-00-00
0220000	3	2900793	LEVI NASIP UZ NIŠAVU KOD NIŠKE BANJE OD KM5+532 DO 12+600	M.9.1.8	9637082.42	20077.26	9617005.16	2.5	240927.06	003-12-00-00
0220000	3	2900794	OBEZBEDJE. PROPUSNE MO'I KOR.TOPLICE U ZONI SELA G.DRAGINJA	M.10.2.3.4	14370615.58	29938.78	14340676.8	2.5	359265.39	003-12-00-00
0220000	3	2900795	REGULISANO KORITO TOPONICKE REKE NA DEON. 0+714.27 DO KM	M.8.3.4.15	9056421.96	18867.55	9037554.41	2.5	226410.55	003-12-00-00
0220000	3	2900796	NEREGULISANO KORITO REKE MORAVICE OD KM 3+088 DO KM 7+088	ner.deon.	5421730.02	11295.27	5410434.75	2.5	135543.25	003-12-00-00
0220000	3	2900797	REGULISANO KORITO REKA MORAVICE U SOKOBANJA OD MOSTA KOD PIJ	nereg deon	8698243.2	18121.34	8680121.86	2.5	217456.08	003-12-00-00
0220000	3	2900798	REGULISANO KORITO JOVANOVAČKE REKE U BRACINU U ZONI BUNARA	nereg deon	5479448.64	11415.52	5468033.12	2.5	136986.22	003-12-00-00
0220000	3	2900799	REGULISANO KORITO GABROVAČKE REKE OD UŠA U REKU NIŠAVU,NA S	M.9.1.3.14	2698794.24	5622.49	2693171.75	2.5	67469.86	003-12-00-00
0220000	3	2900800	REGULISANO KORITO MOKRANJSKE REKE OD UŠA U REKU NIŠAVU NA	M.9.2.3.14	8481303.36	17669.38	8463633.98	2.5	212032.58	003-12-00-00
0220000	3	2900801	SANACIJA OŠTE'E.REG.KORI.NIŠAVE ,SA OBEZBEJENJEM PROPUSNE MO	M.9.6.1.12	20362554.96	42421.99	20320132.97	2.5	509063.87	003-12-00-00
0220000	3	2900802	OBEZBEJENJE PROPUSNE MOCI KORITA KUTINSKE REKE ,DEONICA KOD	nerg.deon.	7600152	15833.65	7584318.35	2.5	190003.8	003-12-00-00
0220000	3	2900803	OBEZBEJE.PROPUSNE MO'I REG.KORITA. NIŠAVE U ZONI NASELJE.MES	M.9.1.1.12	11281634.76	23503.41	11258131.35	2.5	282040.87	003-12-00-00
0220000	3	2900804	REG.KORITOM JABLANICE NIZVODNOM I UZVODNO 1500M OD ZELEZNIC	M.10.8.2.1	37562361.52	78254.92	37484106.6	2.5	939059.04	003-12-00-00
0220000	3	2900805	NEREGULISANO KORITO REKE JABLANICE UZVODNO 1100 METARA OD BU	M.10	8578977.84	17872.87	8561104.97	2.5	214474.45	003-12-00-00
0220000	3	2900806	REGULISANO I NEREGULISANO KORITO PUSTE REKE I BOJNIKU ,300	nereg.deo	3473623.57	7236.72	3466386.85	2.5	86840.59	003-12-00-00
0220000	3	2900807	NEREGULISANO KORITO REKE VLASINE U VLASOTINCU ,300METARA UZV	M.10.10.1	17818083.65	37121.01	17780962.64	2.5	445452.09	003-12-00-00
0220000	3	2900808	NEREGULISANO KORITO JUGBOGDANOVAČKE REKE OD UŠA U REKU	Sekt M.10.	18992289.54	39567.27	18952722.27	2.5	474807.24	003-12-00-00
0220000	3	2900809	NEREGULISANO KORITO LUZNICE U BABUŠNICI OD UŠA POTOKA	M.10.12.1	9108083.15	18975.17	9089107.98	2.5	227702.08	003-12-00-00
0220000	3	2900810	REGULISANO KORITO REKE VRLJE U SURDULICI NA DEON. U DUZINI OD	M.10.14.1	10990628.74	22897.14	10967731.6	2.5	274765.72	003-12-00-00
0220000	3	2900811	REGULISANO KORITO REKE TOPLICE U U ZONI MERNOG MESTA RXMZS	M.10.2.1.	4658087.94	9704.35	4648383.59	2.5	116452.2	003-12-00-00
0220000	3	2900812	REKA TOPLICA 1500 METARA UZVODNO OD ZELEZNICKOG MOSTA U	M.10.2.3	4527902.16	9433.13	4518469.03	2.5	113197.55	003-12-00-00

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0220000	3	2900814	Izgr.dve deponiske pregade na Gabrovackoj reci opŠ.Paliula	1	2768605	0	2768605	2.5	0	003-12-00-00
0220000	3	3200000	Kanal Pozarevac Brezina	1	17392103.99	869605.2	16522498.79	2.5	434802.6	003-03-03-00
0220000	3	3200001	Kanal Bulinjak	1	4952.14	247.6	4704.54	2.5	123.8	003-03-03-00
0220000	3	3200002	Kanal Tocak	1	1600535.43	80026.78	1520508.65	2.5	40013.39	003-03-03-00
0220000	3	3200003	Nasip Aleksandrovac -Porodin	1	6106556.48	305327.82	5801228.66	2.5	152663.91	003-12-00-00
0220000	3	3200004	Glavni Moravski nasip Aleksandrovac -Porodin	1	28416462.47	1420823.12	26995639.35	2.5	710411.56	003-03-03-00
0220000	3	3200005	Odbrambeni nasip Bulenjak	1	3047664.3	152383.22	2895281.08	2.5	76191.61	003-12-00-00
0220000	3	3200006	Nasip Bulenjak	1	5522611.23	276130.56	5246480.67	2.5	138065.28	003-12-00-00
0220000	3	3200007	Nasip Pošana -cuvarnica	1	6729015.39	538321.24	6190694.15	4	269160.62	001-18-03-00
0220000	3	3200008	Nasip Pošana -Aleksandrovac	1	56274280.17	2813714	53460566.17	2.5	1406857	003-12-00-00
0220000	3	3200009	Rampa na nasipu	1	686306.5	54904.52	631401.98	4	27452.26	011-03-00-00
0220000	3	3200010	Cuvarnica Poljana Aleksandrovac	1	340284.6	17014.24	323270.36	2.5	8507.12	003-12-00-00
0220000	3	3200011	Cuvarnica Aleksandrovac	1	214323.31	17145.86	197177.45	4	8572.93	001-18-03-00
0220000	3	3200012	Cuvarnica Dragovac-Zivica	1	484398.31	38751.86	445646.45	4	19375.93	001-18-03-00
0220000	3	3200013	Nasip Ljubicevo- Lucica	1	3968859.3	198442.96	3770416.34	2.5	99221.48	003-03-03-00
0220000	3	3200014	Nasip Mali fok	1	181867.99	9093.4	172774.59	2.5	4546.7	003-03-03-00
0220000	3	3200015	Nasip Bagrenjak	1	24524823.91	1226241.2	23298582.71	2.5	613120.6	003-12-00-00
0220000	3	3200016	Nasip Raonica	1	3698874.8	184943.74	3513931.06	2.5	92471.87	003-12-00-00
0220000	3	3300001	NADVIŠENJE NASIP LUGOMIR	1	1393215.38	940417.4	452797.98	2.5	34830.38	003-03-03-00
0220000	3	3300002	AE RADOVI NA ROVLJANSKIOM POTOKU	1	1156709.78	780781.68	375928.1	2.5	28917.74	003-03-03-00
0220000	3	3300003	AE RADOVI NALAZAREVAŠKOM I CRKINSKOM	1	899221.63	607005.96	292215.67	2.5	22480.54	003-03-03-00
0220000	3	3300004	AE RADOVI NA BELOM POTOKU	1	1614526.55	1089799.61	524726.94	2.5	40363.16	003-03-03-00
0220000	3	3300005	AE RADOVI NALEPENICI	1	867925.67	585850.96	282074.71	2.5	21698.14	003-03-03-00
0220000	3	3300006	REGULACIJA LEPENICE	1	14671346.49	9903161.89	4768184.6	2.5	366783.66	003-03-03-00
0220000	3	3300007	REGULACIJA UGLJEŠNICE	1	7763853.53	5240600.61	2523252.92	2.5	194096.34	003-03-03-00
0220000	3	3300008	REGULACIJA VUKOVIJA POTOKA	1	3475871.87	2346204.03	1129667.84	2.5	86896.8	003-03-03-00
0220000	3	3300009	REGULACIJA ZUPONJEVAŠKE REKE	1	5311445.42	3585204.4	1726241.02	2.5	132786.14	003-03-03-00
0220000	3	3300010	REGULACIJA SUŠIČKOG POTOKA	1	4898821.19	3306712.99	1592108.2	2.5	122470.53	003-03-03-00
0220000	3	3300011	REGULACIJA RESAVE NA ZAŠTITI SVILAJNCS	1	364813.15	246244.56	118568.59	2.5	9120.33	003-03-03-00
0220000	3	3300012	REGULACIJA REKE JASENICE	1	182573.08	123233.72	59339.36	2.5	4564.33	003-03-03-00
0220000	3	3300013	RADOVI NA SVOJKOVAŠKOM POTOKU	1	153344.36	103514.24	49830.12	2.5	3833.61	003-03-03-00
0220000	3	3300014	REGULACIJA POTOKA BLATAR	1	133981.13	90437.85	43543.28	2.5	3349.53	003-03-03-00
0220000	3	3300015	RADOVI NA ZAŠTITI AKSENTIJEVIJA IZVORA	1	116765.46	78810.67	37954.79	2.5	2919.14	003-03-03-00
0220000	3	3300016	GLAVNI PROJKLIPNIŠKOG POTOKA	1	6909631.37	4596230.02	2213401.35	2.5	170240.78	003-03-03-00
0220000	3	3300017	REGULACIJA REKE LEPENICE	1	5807896.68	3920297.22	1887599.46	2.5	145197.42	003-03-03-00
0220000	3	3300018	REGULACIJA REKE LUGOMIR	1	1660304.69	1120700.57	539604.12	2.5	41507.62	003-03-03-00
0220000	3	3300019	REGULACIJA KJEVSKOG POTOKA	1	1822228.27	1230005.52	592222.75	2.5	45555.71	003-03-03-00
0220000	3	3300020	AE RADOVI NA AKUMUL.GRU@A	1	4522052.37	3052387.64	1469664.73	2.5	113051.31	003-03-03-00
0220000	3	3300021	IDEJNO REŠENJE ZAŠTIT.POLJA OD LEPENICE	1	24748102.77	16704969.94	8043132.83	2.5	618702.57	003-03-03-00
0220000	3	3300022	AE RADOVI NA LUGOMIRU	1	648256.82	437580.53	210676.29	2.5	16206.42	003-03-03-00
0220000	3	3300023	REGULACIJA LEPENICE	1	2463812.4	1663065.68	800746.72	2.5	61595.31	003-03-03-00
0220000	3	3300024	OSIGURANJE DESNE OBALE VELIKE MORAVE	1	429621.56	289987.76	139633.8	2.5	10740.54	003-03-03-00
0220000	3	3300025	REGULACIJA UŠJA LEPENICE	1	193713.28	130756.07	62957.21	2.5	4842.83	003-03-03-00
0220000	3	3300026	RADOVI NA UŠJU KORITA LUGOMIR	1	982038.2	662874.74	319163.46	2.5	24550.96	003-03-03-00
0220000	3	3300027	REKONSTRUKCIJA KORITA LEPENICE	1	1077878.49	727602.75	350275.74	2.5	26946.96	003-03-03-00
0220000	3	3300028	RADOVI NA BAGRDANSKOM TESNACU	1	793986.96	535940.51	258046.45	2.5	19849.67	003-03-03-00
0220000	3	3300029	HITNI RADOVI NA OSIGURANJU V MORAVE	1	405549.55	273764.3	131785.25	2.5	10138.74	003-03-03-00
0220000	3	3300030	REKONSTRUKCIJA OBALE V MORAVE	1	788026.23	531916.25	256109.98	2.5	19700.66	003-03-03-00
0220000	3	3300031	REGULACIJA LEPENICE U CVETOJEVCU	1	11091147.05	6654688.32	4436458.73	2.5	277278.68	003-03-03-00
0220000	3	3300129	Hitna rad na sanaciji limana u koritu Lepenice u Bato-ini	1	24875.35	9328.2	15547.15	2.5	621.88	003-03-03-00
0220000	3	3300130	Regulacija reke Lepenice	1	6915876.2	2593453.64	4322422.56	2.5	172896.91	003-03-03-00
0220000	3	3300131	Regulacija reke Ra'e u Ra'i	1	17221398.56	6458024.4	10763374.16	2.5	430534.96	003-03-03-00
0220000	3	3300132	Regulacija reke Dulenke u Rekovcu od km0+670.51 do km 0+735.	1	335786.21	125919.89	209866.32	2.5	8394.66	003-03-03-00
0220000	3	3300133	Regulacija Kozujeva-kog potoka od km 0+999 do km 1+599	1	6438357.04	2414383.95	4023973.09	2.5	160958.93	003-03-03-00
0220000	3	3300134	Regulacija reke Ravanice kroz čuprije od km 1+779 do km 2+44	1	3286034.96	1232263.05	2053771.91	2.5	82150.87	003-03-03-00
0220000	3	3300135	Regulacija rekeŽdraljice u Kragujevcu od km 0+593.60 do	1	1214135.78	455300.86	758834.92	2.5	30353.39	003-03-03-00
0220000	3	3300136	Regulacija reke Resave u Svilajncu kroz komasirano područje	1	25657678.76	9621629.55	16036049.21	2.5	641441.97	003-03-03-00
0220000	3	3300137	Hitan rad na brani Kudrit' i u Smederevskoj palanci	1	1006818.84	377567.05	629261.79	2.5	25170.47	003-03-03-00
0220000	3	3300138	Regulacija reke Milatovice SO Mladenovac	1	635888.87	238458.29	397430.58	2.5	15897.22	003-03-03-00
0220000	3	3300139	Regulacija reke Rajle	1	4124274.06	1546602.75	2577671.31	2.5	103106.85	003-03-03-00
0220000	3	3300168	Regulacija Dulenke nizvodno od glavnog mosta od PR2 na km	1	17699374.36	2028053.32	15671321.04	2.5	442484.36	003-03-03-00
0220000	3	3300169	Regulacija reke Resave uzvodno od uliva Kupinovackog potoka	1	34979999.68	4008124.96	30971874.72	2.5	874499.99	003-03-03-00
0220000	3	3300171	Regula Bulinjaka od mosta na regiona putu Svilajnac-Pozareva	1	25751868.21	2950734.92	22801133.29	2.5	643796.71	003-03-03-00
0220000	3	3300172	Interventni radovi na reci Uglješnici- oblaganje korita	1	19382882.6	2220955.32	17161927.28	2.5	484572.07	003-03-03-00
0220000	3	3300173	Regulacija Divostinskog potoka od ušća u Lepenicu do pruge	1	25359976.78	2905830.67	22454146.11	2.5	633999.42	003-03-03-00
0220000	3	3300174	Regulacija Resave u potezu sela Bukovac-Miliva,opŠtina Despo	1	9588013.88	1098626.6	8489387.28	2.5	239700.35	003-03-03-00
0220000	3	3300175	Rekonstrukcija sistema za OOP na sektoru M.4.1.i M.4.2. na	1	86231246.17	9880663.61	76350582.56	2.5	2155781.15	003-03-03-00
0220000	3	3300176	Ae gradj.radovi reg. Suvare s.G.Mutnica SO Para'in od	1	4894895.56	560873.45	4234022.11	2.5	122372.39	003-03-03-00
0220000	3	3300179	Rekonstruk.reg.korita i nasipa JaseniceOdKM 0+000 DO KM 10	1	85567131.6	4278356.58	81288775.02	2.5	2139178.29	003-03-03-00
0220000	3	3300180	Regulacija reke Resave od uliva u Veliku Moravu do potoka	1	11377671.22	568883.56	10808787.66	2.5	284441.78	003-03-03-00

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0220000	3	3300183	LEVA OBALA REKE VELIKE MORAVE MINOR KORITA km 34+250,km	M.1.2.4	1	51743735.42	107799.45	51635935.97	2.5	1293593.39	003-03-03-00
0220000	3	3300184	DESNA OBALA REKE VELIKE MORAVE km 34+408, km 36+600/deonica	M.2.2.1	1	53805919.39	112095.67	53693823.72	2.5	1345147.98	003-03-03-00
0220000	3	3300185	LEVI NASIP V.MORAVEkm 1+960-km 3+400,km 4+420-km 6+420,km	M.1.1.2	1	19984983.5	41635.38	19943348.12	2.5	499624.59	003-03-03-00
0220000	3	3300186	LEVA OBALA VELIKE MORAVE KOD SELA VELIKO ORASJE	NEREGUL DE	1	29749845.88	61978.85	29687867.03	2.5	743746.15	003-03-03-00
0220000	3	3300187	MINOR KORITA JASENICE KN 0+000 km 0+500 U ZONI VELIKOG ORAŠJ	M.3.1.1	1	9222372.21	19213.28	9203158.93	2.5	230559.31	003-03-03-00
0220000	3	3300188	OBEZBEDJENJE KORITA RESAVE KROZ DESPOTOVAC U ZONI SELA LOCIK	nerge.deo	1	7990475	16646.82	7973828.18	2.5	199761.88	003-03-03-00
0220000	3	3300189	LEVA I DESNA OBALA REG.KORITA RESAVE U DESPOTOVCU U ZONI HOT	M.6.1.11	1	14969509.55	31186.48	14938323.07	2.5	374237.74	003-03-03-00
0220000	3	3300190	OBEZBEDJENJE PROPUSNE MOCI KORITA KOCANSKOG POTOKA U ZONI '	M7.2.7 i M	1	9965429.44	20761.31	9944668.13	2.5	249135.74	003-03-03-00
0220000	3	3300191	DESNA OBALA REKE RACE km 4+050 i km 3+750 ILVA I DESNA OBALA	M.3.2.1	1	4393893.29	9153.94	4384739.35	2.5	109847.33	003-03-03-00
0220000	3	3300192	LEVI NASIP REKE RALJE NA POTEZU OD ZELEZNICKE PRUGE NIS-BEO	M.1.4.1	1	5790689.34	12063.94	5778625.4	2.5	144767.23	003-03-03-00
0220000	3	3300193	DESNA OBALA REKE LEPENICE U LAPOVU I KRAGUJEVCU DEON. M.3	M.3.2.4	1	5065387.05	10552.89	5054834.16	2.5	126634.68	003-03-03-00
0220000	3	3300194	DESNA I LEVA OBALA REKE JASENICE, DESNA OBALA REKE KUBRUSNIC	M.4.1.1.	1	24528032.92	51100.07	24476932.85	2.5	613200.82	003-03-03-00
0220000	3	3300195	DESNA OBALA KUBRUŠNICE 2+950.3+550.3+750.4+200.6+750.8+920	M.4.1.3M.4	1	11921069.96	24835.56	11896234.4	2.5	298026.75	003-03-03-00
0220000	3	3300196	REGULISANO KORITA REKE BULENJAK KROZ KUSILJEVO U DUJINI 3.5k	M.6.1.1.	1	2964707.48	6176.47	2958531.01	2.5	74117.69	003-03-03-00
0220000	3	3300197	L.O. REG.KOR.RESAVE KROZ SVIJAL.UZVOD OD MOSTA U SVILAJ. DO	m.6.1.8M.6	1	6974789.44	14530.81	6960258.63	2.5	174369.74	003-03-03-00
0220000	3	3300198	LEVOOBALNI NASIP NA RECI RESAVI U DESPOTOVCU NA km30+835 do	m.6.1.10.	1	6826355.04	14221.57	6812133.47	2.5	170658.88	003-03-03-00
0220000	3	3300199	DESNOOBALNI NASIP UZ BJELICU OD 5+115 do 5+180 MINOR KORITA	M.6.2.3	1	11887582.9	24765.8	11862817.1	2.5	297189.57	003-03-03-00
0220000	3	3300200	DESNI NASIP UZ LUGOMIR OD 5+061 do 5+261 REGU.KOR.R.LUGOMIR	M.6.2.7.	1	30844080.07	64258.5	30779821.57	2.5	771102	003-03-03-00
0220000	3	3300201	VODOTOK VELIKA MORAVA-KOCINO SELO 127+500I LANISTE 125+000	M.6.2.5	1	5118366.02	10663.26	5107702.76	2.5	127959.15	003-03-03-00
0220000	3	3300202	DESNI NASIP UZ VELIKU MORAVU OD UŠA RESAVE KOD KUŠILJEVA	M.6.1.2.	1	903694.82	1882.7	901812.12	2.5	22592.37	003-03-03-00
0220000	3	3300203	DESNA OBALA KOR.RAVANICE U CUPRIJI OD 1+460DO 1+600 I DESNI	M.7.1.4.	1	21888064.13	45600.13	21842464	2.5	547201.6	003-03-03-00
0220000	3	3300204	DESNA I LEVA OBALA REGULISANOG KORITA CRNICE KROZ PARA'IN	M.7.1.8M.7	1	16189992.55	33729.15	16156263.4	2.5	404749.81	003-03-03-00
0220000	3	3300205	DESNA I LEVA OBALA REG.KORITA CRNICE KROZ PARACIN OD 4+520	m.7.1.9M.7	1	8305865.52	17303.89	8288561.63	2.5	207646.64	003-03-03-00
0220000	3	3300206	DESNA I LEVA OBALA REGULISANOG KORITAA REKE CRNICE KROZ PARA	M.7.1.2.3M7	1	11841026.4	24668.81	11816357.59	2.5	296025.66	003-03-03-00
0220000	3	3300207	VELIKA MORVA OD ZELEZNI;KOG MOSTA DO SELA TREŠNJEVICA OD	M.7.1.2.	1	9647299.3	20098.54	9627200.76	2.5	241182.48	003-03-03-00
0220000	3	3300208	VELIKA MORAVA ODŽELE@NICKOG MOSTA DO UŠA CRNICE km 0+000	M.7.1.7.	1	27697267.03	57702.64	27639564.39	2.5	692431.68	003-12-00-00
0220000	3	3400001	ZEMLJANA BRANA JELIJE		1	894165449.2	283141629.5	611023819.7	1	8941654.49	003-01-01-00
0220000	3	3400002	KOMANDNA ZGRADA JELIJE		1	13548378.79	10725385.33	2822993.46	2.5	338709.47	003-12-00-00
0220000	3	3400003	OBODNI PUT I MOST		1	47449634.04	40522090.21	6927543.83	2.5	1186240.85	003-03-03-00
0220000	3	3400004	PRISTUPNI PUT I MOST JELIJE		1	392174944	337049619	55125324.98	2.5	9804373.6	003-03-03-00
0220000	3	3400005	ZATVARAČ ZA POGON MEHANIZMOM JELIJE		1	42088654.93	42088654.93	0	2.5	0	003-03-03-00
0220000	3	3400006	OPREMA ZA UPRAV I REG JELIJE		1	17938666.68	17938666.68	0	2.5	0	003-03-03-00
0220000	3	3400007	ČAMAC SA MOTOROM JELIJE		1	941.26	941.26	0	10	0	100-08-04-00
0220000	3	3400008	OSIGURANJE DESNE OBAL REKE IBAR		1	176348.35	119039.39	57308.96	2.5	4408.71	003-03-03-00
0220000	3	3400009	OSIGURANJE KOD JASENICE		1	259773.63	175342.37	84431.26	2.5	6494.34	003-03-03-00
0220000	3	3400010	REGULACIJA JOVANOVEČKE REKE		1	7566752.11	5107547.35	2459204.76	2.5	189168.8	003-03-03-00
0220000	3	3400011	REGULACIJA KRUŠEVAČKE REKE		1	178071.1	120199.42	57871.68	2.5	4451.78	003-03-03-00
0220000	3	3400012	POLJOPRIVREDNI PUT OKO JELIJE Poljski		1	2156181.88	1455414.43	700767.45	2.5	53904.55	003-03-03-00
0220000	3	3400013	NASIP U TRSTENIKU		1	29098079.08	17458847.42	11639231.66	2.5	727451.98	003-03-03-00
0220000	3	3400014	REG.DJAČKE REKE TRSTENIK		1	2212112.63	1327267.54	884845.09	2.5	55302.82	003-03-03-00
0220000	3	3400015	STRA@ARSKA KUJA JELIJE		1	184582.95	110749.82	73833.13	2.5	4614.57	003-12-00-00
0220000	3	3400016	REGULACIJA BIRJANSKOG POTOKA		1	363182.22	217909.36	145272.86	2.5	9079.56	003-03-03-00
0220000	3	3400017	REGULACIJA VRAŠNJUŠE		1	763494.88	458096.94	305397.94	2.5	19087.37	003-03-03-00
0220000	3	3400018	REG RASINE I GRŠEVAČKE REKE		1	710309	426185.56	284123.44	2.5	17757.73	003-03-03-00
0220000	3	3400019	REGULACIJA SUVAJSKJE REKE		1	774634.99	464780.94	309854.05	2.5	19365.87	003-03-03-00
0220000	3	3400020	PREGRAĐA POTOK II Malić potok		1	6832842.02	4099705.18	2733136.84	2.5	170821.05	003-03-03-00
0220000	3	3400021	VIDRENJAK TUTIN		1	3155527.67	1899627.58	1255900.09	2.5	78888.19	003-03-03-00
0220000	3	3400022	REG.PEGOSICE TUTIN		1	1358669.13	815201.49	543467.64	2.5	33966.73	003-03-03-00
0220000	3	3400023	REG GRABOVICE U SJENICU		1	6297848.79	3778709.29	2519139.5	2.5	157446.22	003-03-03-00
0220000	3	3400024	REG JABLANICE U SJENICI		1	4989252.21	2993551.4	1995700.81	2.5	124731.31	003-03-03-00
0220000	3	3400025	REG RASINE BRUS		1	5023626.05	3014175.56	2009450.49	2.5	125590.65	003-03-03-00
0220000	3	3400026	PREG. NA KALENIĆ RECI		1	3871176.99	2322706.08	1548470.91	2.5	96779.42	003-03-03-00
0220000	3	3400027	REGULACIJA GRAŠEVAČKE REKE		1	1025576.85	615346.12	410230.73	2.5	25639.42	003-03-03-00
0220000	3	3400028	ZGRADA ODBRANE OD POPLAVE 260 M2		1	1129033.24	379355.18	749678.06	1.3	14677.43	001-18-01-00
0220000	3	3400071	Regulacija reke Raške u Novom Pazaru od km 1+346.55		1	111174.12	416690.25	694483.87	2.5	27779.35	003-03-03-00
0220000	3	3400072	Regulacija Zapdna Morave kroz Trstenika km0+286 do km 0+511		1	6394074.24	2397777.89	3996296.35	2.5	159851.86	003-03-03-00
0220000	3	3400073	Regulacija reke Rasine kroz Kruševac km 1+275.5 do km 1+455		1	4510224.49	1691334.16	2818890.33	2.5	112755.61	003-03-03-00
0220000	3	3400074	Regulacija reke Ibar kroz Rašku od km 1+194 do km 1+238		1	611723.99	229396.5	382327.49	2.5	15293.1	003-03-03-00
0220000	3	3400075	Regulacija Vrnjačke reke kroz Vrnjačku banju od kaskada km		1	347161.66	130185.59	216976.07	2.5	8679.04	003-03-03-00
0220000	3	3400076	Regulacija Ateni'kereke kroz ča'ak od km 0+000 do 2+323.80 i		1	2061313.69	772992.6	1288321.09	2.5	51532.84	003-03-03-00
0220000	3	3400077	Regulacija reke Lupnja' e kroz ča'ak km 0+000 do km 1+156.70		1	16707988.15	6265495.5	10442492.65	2.5	417699.7	003-03-03-00
0220000	3	3400108	Regulacija čičke reke u čici kod Kračeva dužini od 1070m		1	57658047.81	6606651.33	51051396.48	2.5	1441451.2	003-03-03-00
0220000	3	3400109	Regulacija Bjelice u Gu' i od km 1+154 do km 1+635		1	36660334.94	4200663.36	32459671.58	2.5	916508.37	003-03-03-00
0220000	3	3400110	Zastita izvorišta „Konarevo“, za vodosnabdevanje Kračeva		1	32354263.26	3707259.33	28647003.93	2.5	808856.58	003-03-03-00
0220000	3	3400111	Regulacija Velikog potoka u Mataruškoj banji		1	9355825.22	1072021.64	8283803.58	2.5	233895.63	003-03-03-00
0220000	3	3400112	Regulacija Lupwa'e u ča'ku od km 1+157 do km 1+635		1	14068635.32	1612031.12	12456604.2	2.5	351715.88	003-03-03-00
0220000	3	3400113	Regulacija Vu'a'kog potoka u Kruševcu km 2+146.80 do 2+680,		1	31531138.81	3612942.99	27918195.82	2.5	788278.47	003-03-03-00
0220000	3	3400114	2 faza radova na izg. obaloutvrde za zaštitu ugro-ene obale		1	49576807.17	5680675.82	43896131.35	2.5	1239420.18	003-03-03-00
0220000	3	3400115	Zaštita izvorišta za vodosnabdevawe Kračeva,,Zisko poqe,,		1	45106232.1	5168422.42	39937809.68	2.5	1127655.8	003-03-03-00
0220000	3	3400116	regul.ibra u centru Kraljeva-zast.ugrozene visoke obale duž		1	161267849.2	16763317.82	144504531.3	2.5	4031696.23	003-03-03-00

KNJIGA OSNOVNIH SREDSTAVA

0220000	3	3400117	Izgrad.zaŠtit.sistemar.Zapadne Morave zasŠ.poduće Guce		1	176590993.1	8829549.66	167761443.4	2.5	4414774.83	003-03-03-00
0220000	3	3400119	OBEYBEDJENJE PROPUSNE MOCI KORITA VRANESKA REKA,PODUNAVSKA R	Nereg.deon	1	2417686.52	5036.85	2412649.67	2.5	60442.16	003-12-00-00
0220000	3	3400120	DES. OBALA.NEREG.KORI.Z.MORAVE KO BABSKO POLJE,SAN.KORITA I	m.12.6.1.	1	71823643.56	149632.59	71674010.97	2.5	1795591.09	003-03-03-00
0220000	3	3400121	STABILIZACIJA REC.KOR.I OBEZBEDJ.PROTIC.PROFILA ZA ZAŠTITU	nereg.deon	1	10787518.8	22474	10765044.8	2.5	269687.97	003-12-00-00
0220000	3	3400122	OBEZ.PROP.MOCI I NAD.NASIPA CEMERNICA OD ZIVANICA MOSTA DO	m.13.1.3	1	73181249.63	152460.94	73028788.69	2.5	1829531.24	003-12-00-00
0220000	3	3400123	SANACIJA REG KORITA REKE DESPOTOVICE OD 0+000 DO 5+840 KM	M.13.3.1.	1	42772972.11	89110.36	42683861.75	2.5	1069324.3	003-12-00-00
0220000	3	3400124	REKA BJELICA KOD LUCANA NA DEO.0+000 DO 4+450I FORMIRANJE	M.13.6.1.	1	64501679.22	134378.5	64367300.72	2.5	1612541.98	003-12-00-00
0220000	3	3400125	DESNi NASIP ZAPADNE MORAVE OD UŠA RASINE DO CITLUKA 5+200	M.12.1.1.	1	4527079.2	9431.42	4517647.78	2.5	113176.98	003-12-00-00
0220000	3	3400126	REKA YAPADNA MORAVA U KRUŠEVCU -DESNi NASIP UZ Z.MORAVU NA	M.12.1.2	1	282821.76	589.21	282232.55	2.5	7070.54	003-12-00-00
0220000	3	3400127	REGULISANO KORITO REKE RASINE U ZONI MOSTA ZA ALEKSANDROVAC	M.12.3.1.	1	1134455.04	2363.45	1132091.59	2.5	28361.38	003-12-00-00
0220000	3	3400128	DESNi NASIP UZ ZAPADNU MORAVU OD KM 7+690 DO KM 7+800-DES.NA	M.12.4.1	1	38950802.78	81147.51	38869655.27	2.5	973770.07	003-12-00-00
0220000	3	3400129	DESNi NASIP UZ ZAPADNU MORAVU UZVODNO OD NOVOG MOSTAU TRSTEN	M.12.4.2	1	3663424.8	7632.14	3655792.66	2.5	91585.62	003-12-00-00
0220000	3	3400130	LEVI NASIP UZ ZAPADNU MORAVU UZVODNO OD „STAROG MOSTA,, U	M.12.4.3	1	4616400	9617.5	4606782.5	2.5	115410	003-12-00-00
0220000	3	3400131	REGULISANOP KORITO RIBNICE OD UŠA U IBAR OD KM 0+000 DO	M.12.7.2.	1	12629118.84	26310.66	12602808.18	2.5	315727.97	003-12-00-00
0220000	3	3400132	PREGRADA NA LJUBOSTINJSKOJ RECI KOD MANASTIRA LJUBOSTINJA	nije u ope	1	4226208.72	0	4226208.72	0	0	003-12-00-00
0220000	3	3400133	VODOTOK RASINA -SANACIJA OŠTE'ENJA NA MERNOM PROFILU ,RAVNI,	M.12.2.1.	1	924136.8	1925.29	922211.51	2.5	23103.42	003-12-00-00
0220000	3	3400134	VODOTOK RAŠKE I JOŠANICE -REG.KORITO RAŠKE I JOŠANICE	M.12.10.1.	1	16313226	33985.89	16279240.11	2.5	407830.65	003-12-00-00
0220000	3	3400135	VODOTOK ZAPADNE MORAVE.ZAT.CETRI PROBOJA I OTKLANJ.OŠTE'ENJA	M.13.1.1.	1	36466387.63	75971.64	36390415.99	2.5	911659.69	003-12-00-00
0220000	3	3400136	HITNI SANACIONI RADOVI ZA ZAŠTITU NASEQA I INDUSTRIJSKE ZONE		1	65690016.85	0	65690016.85	2.5	0	003-12-00-00
0220000	3	3400137	HITNI RADOVI NA SAN.OŠTE'EWVA VOD. OBJEKATA YAZA ZAŠTITU NASE		1	304153772.3	0	304153772.3	2.5	0	003-12-00-00
0220000	3	3700001	REGULACIJA REKE SKRAPE-		1	279584.73	188894.48	90690.25	2.5	6989.62	003-03-03-00
0220000	3	3700025	Regulacija potoka Limac u Kosjeriću od km 0+335 do km 0+431		1	772919.34	289844.71	483074.63	2.5	19322.98	003-03-03-00
0220000	3	3700026	Regulacija reke Skrape- u Po-egi od km0+000 do km 0+742		1	216989.81	81371.24	135618.57	2.5	5424.75	003-03-03-00
0220000	3	3700039	AE građevinski radovi regulacije potoka Limac u Kosjeriću		1	6772338.96	775997.16	5996341.8	2.5	169308.47	003-03-03-00
0220000	3	3700040	Regulacija Jetiwe U'ice		1	15441661.36	1769357.01	13672304.35	2.5	386041.53	003-03-03-00
0220000	3	3700041	Regulacija Obudojevice na Zlatiboru		1	10757655.4	1232647.99	9525007.41	2.5	268941.38	003-03-03-00
0220000	3	3700042	AE građevinski radovi na Glijekom potoku u Iwawici		1	8101123.88	928253.79	7172870.09	2.5	202528.1	003-03-03-00
0220000	3	3700043	Regulacija Djetinje u Uzicu od km 1+382 do km 1+306		1	15858908.11	1651969.58	14206938.53	2.5	396472.7	003-03-03-00
0220000	3	3700044	OBEZBEDJENJE PROPUSNE MOCI KORITA U ZONI NASELJA MOCIOCI	ner.deoni.	1	9816209.9	20450.44	9795759.46	2.5	245405.25	003-12-00-00
0220000	3	3700045	LEVA OBALA REKE MORAVICE U ZONI GROBLJA I UŠA GLIJECKOG	ner.deonic	1	14714826	30655.89	14684170.11	2.5	367870.65	003-12-00-00
0220000	3	3700046	LEVI NASIP UZ SKRAPEZ KROZ POJEGU 3.06km-SAN OŠTE'ENJA	M.13.8.2.	1	6480204.22	13500.43	6466703.79	2.5	162005.11	003-12-00-00
0220000	3	3700047	REGULISANO KORITA DJETINJE KROZ UZICE 2.kmNA ST, KM 0+635	M.13.9.1	1	589928.21	1229.02	588699.19	2.5	14748.21	003-12-00-00
0220000	3	3800001	BANJSKI POTOK		1	820792.29	636115.19	184677.1	2.5	20519.81	003-03-03-00
0220000	3	3800002	OVA'RSKI POTOK RADOVICA		1	152942.4	118536.47	34405.93	2.5	3823.56	003-03-03-00
0220000	3	3800003	VASINA CENA TRAVA		1	469749.32	364057.35	105691.97	2.5	11743.73	003-03-03-00
0220000	3	3800004	TRIPUŠICA TRGOVIŠTE		1	3097208	2400336.18	696871.82	2.5	77430.2	003-03-03-00
0220000	3	3800005	BINACKA MORAVA		1	353661.42	274076.79	79584.63	2.5	8841.54	003-03-03-00
0220000	3	3800006	VLASINA VLASTINE		1	1771913.54	1373224.88	398688.66	2.5	44297.84	003-03-03-00
0220000	3	3800007	BETONSKA BARAN NA VLSINI		1	2766757.25	2144239.94	622517.31	2.5	69168.93	003-03-03-00
0220000	3	3800008	VLASOTINCE GRADJ.RADOVI OPREMA		1	1333793.15	1033680.53	300112.62	2.5	33344.83	003-03-03-00
0220000	3	3800009	VLASINA CRNA TRAVA II FAZA		1	984863.39	763269.68	221593.71	2.5	24621.58	003-03-03-00
0220000	3	3800010	TRIPUŠNICA TRGOVIŠTE		1	666425.71	516483.07	149942.64	2.5	16660.64	003-03-03-00
0220000	3	3800011	SLATINSKA REKA KOPAŠNICA		1	506638.41	392645.4	113993.01	2.5	12665.96	003-03-03-00
0220000	3	3800012	JUZ.MORAVA VLAD.HAN		1	1950088	1511322.13	438765.87	2.5	48752.2	003-03-03-00
0220000	3	3800013	ŠUMANKA LEBANE		1	167286.88	129646.62	37640.26	2.5	4182.17	003-03-03-00
0220000	3	3800014	VLASINA VLASTINE IIIFAZA		1	2055058.63	1592668.75	462389.88	2.5	51376.47	003-03-03-00
0220000	3	3800015	JABLANICA MEDVEDJE		1	1247910.21	967128.77	280781.44	2.5	31197.76	003-03-03-00
0220000	3	3800016	DRAGOVIŠTE BISILEGRAD		1	1662303.06	1288290.67	374012.39	2.5	41557.58	003-03-03-00
0220000	3	3800017	JABLANICA MEDVEDJE IIIFAZA		1	1374460.72	1065201.55	309259.17	2.5	34361.52	003-03-03-00
0220000	3	3800018	VLASINA VLASTINCE		1	2667046.62	2066956.82	600089.8	2.5	66676.17	003-03-03-00
0220000	3	3800019	SOBINSKA REKA I FAZA VRANJE		1	2225446.4	1641325.12	584121.28	2.5	55636.16	003-03-03-00
0220000	3	3800020	OSIGURANJE TRNOVACKE REKE		1	168779.95	113924.14	54855.81	2.5	4219.5	003-03-03-00
0220000	3	3800021	REG.VRLE KOD V HANA		1	1132522.97	766720.04	365802.93	2.5	28313.07	003-03-03-00
0220000	3	3800022	AE RADOVI NA DRAGOVIŠTI		1	1269490.1	856902.57	412587.53	2.5	31737.25	003-03-03-00
0220000	3	3800023	REG.KLJEVSKOG POTOK		1	568150.68	383510.46	184640.22	2.5	14203.77	003-03-03-00
0220000	3	3800024	IZRADA NASIPA NA VETERNICI		1	1220875.08	824093.12	396781.96	2.5	30521.88	003-03-03-00
0220000	3	3800025	AE RADOVI NA VETERNICI		1	143812.11	97071.3	46740.81	2.5	3595.3	003-03-03-00
0220000	3	3800026	REG.MORAVICE KOD BUJANOVCA		1	3701271.58	2498360.95	1202910.63	2.5	92531.79	003-03-03-00
0220000	3	3800027	REG REKE POINJE		1	605958.55	409020.31	196938.24	2.5	15148.96	003-03-03-00
0220000	3	3800028	ZAŠT DESNE OBALR REKE JU'ne MORAVE		1	375666.24	253583.45	122082.79	2.5	9391.66	003-03-03-00
0220000	3	3800029	REG. J MORAVE KD DAVIDOVICA		1	1237987.39	835646.53	402340.86	2.5	30949.68	003-03-03-00
0220000	3	3800030	REG. J MORAVE KOD VRANJE		1	987849.53	666797.9	321051.63	2.5	24696.24	003-03-03-00
0220000	3	3800031	ZAŠTITA DES.OBALLE REKE VLASINE		1	183560.82	123860.78	59700.04	2.5	4589.02	003-03-03-00
0220000	3	3800032	ZAŠT DESNE OBALLE REKE		1	51134758.09	34515958.25	16618799.84	2.5	1278368.95	003-03-03-00
0220000	3	3800033	SANACIJA TRGOŠNICE		1	521304.37	312782.63	208521.74	2.5	13032.61	003-03-03-00
0220000	3	3800034	JABLANICA KROZ MEDVEDJU od2+121km do 2+240		1	5086700.29	3052020.15	2034680.14	2.5	127167.51	003-03-03-00
0220000	3	3800035	PUSTA REKA BOJNIK		1	1928716.86	1157230.09	771486.77	2.5	48217.92	003-03-03-00
0220000	3	3800036	REG.BANJSKO VRANJSE REKE		1	1522200.59	913320.3	608880.29	2.5	38055.01	003-03-03-00
0220000	3	3800037	REGULACIJA TIMOVIČKE REKE BUJANOVAC		1	56125.96	33675.57	22450.39	2.5	1403.15	003-03-03-00
0220000	3	3800038	REG.LEPAŠNIČKE REKE MEDVEDJA		1	6391630.32	3834978.17	2556652.15	2.5	159790.76	003-03-03-00

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0220000	3	3800039	REG.VLASINE U CRNOJ TRAVI	1	3139632.73	1883779.64	1255853.09	2.5	78490.82	003-03-03-00
0220000	3	3800078	Regulacija Puškine doline od km 5+00 do km 7+53 sa izradom p	1	3372775.07	1264790.69	2107984.38	2.5	84319.38	003-03-03-00
0220000	3	3800079	Regulacija reke Vrle Surdulica od km 0+158 do 2+090	1	671118.52	251669.41	419449.11	2.5	16777.96	003-03-03-00
0220000	3	3800080	Regulacija reke P-inje-Prohor P-injski od km 4+63+6+12 L=149	1	1094591.03	410471.68	684119.35	2.5	27364.78	003-03-03-00
0220000	3	3800081	Regulacija reke Dragovišnice Bosilegrad od km 0+420 uliv pot	1	8280059.18	3105022.2	5175036.98	2.5	207001.48	003-03-03-00
0220000	3	3800082	Regulacija Sobinske reke u Vranju od km 2+408+2+764 i od	1	2006095.84	7502285.99	12503809.85	2.5	500152.4	003-03-03-00
0220000	3	3800083	Regulacija reke Vlasine u Vlasotincu-izlivni objekat i uliv	1	15104142.89	5664053.56	9440089.33	2.5	377603.57	003-03-03-00
0220000	3	3800099	Regula. Dragovišnice kroz Bosilegrad od km 0+000 do km 0+442	1	16835964.39	1929120.92	14906843.47	2.5	420899.11	003-03-03-00
0220000	3	3800100	Regulacija Jelašnicke reke kod Leskovca u zoni ušća u reku	1	10514133.44	1204744.47	9309388.97	2.5	262853.34	003-03-03-00
0220000	3	3800101	AE Gradj.radovi na reg.Qiqanske reke pregrada br. 1, 10, 11	1	20397891.08	2294762.76	18103128.32	2.5	509947.28	003-03-03-00
0220000	3	3800102	KORITO KRŠEVICKE REKE km 0+000km -2+000.REGULISANO KORITO	M.11.4.1.2	16795335.74	34990.28	16760345.46	2.5	419883.39	003-12-00-00
0220000	3	3800103	PRAG.KASKADA I SLAPIŠTE NA VETERNICI NIZVODNO OD MOSTA	nije u OP	4792357.16	9984.08	4782373.08	2.5	119808.93	003-12-00-00
0220000	3	3800104	REGULISANO KORITOREKE MORAVICE OD km0+000do km 1+843 kroz	M.11.4.5.6	16121159.26	33585.75	16087573.51	2.5	403028.98	003-12-00-00
0220000	3	3800105	LEVI NASIP UZ JUZNU MORAVU OD PAVLOVCA DO UŠA DAVIDOVOCKE	M.11.2.3	12336816.4	25701.7	12311114.7	2.5	308420.41	003-12-00-00
0220100	1	60001	POSLOVNA ZGRADA-BUL.UMETNOSTI 2A	1	328376247	12478296.92	315897950.1	2.5	8209406.18	001-18-01-00
0220100	1	60002	Garaza, Bulevar umetnosti 2A, Novi Beograd	1	21554592	819074.5	20735517.5	2.5	538864.8	001-18-01-00
0220100	1	60003	Skloniste, Bulevar umetnosti 2A, Novi Beograd	1	7484657	284416.97	7200240.03	2.5	187116.03	001-18-01-00
0220100	2	240	Deo poslovnog prostora Beograd 380,40m2	1	69584442	2644208.8	66940233.2	2.5	1739611.15	001-18-01-00
0220100	2	241	Kancelarije,predsoblje i sanitarni --vor 84m2	1	6208449	235921.06	5972527.94	2.5	155211.23	001-18-01-00
0220100	2	1100000	POSLOVNI PROSTOR NOVA VAROS, N.VAROS, Karadjordjeva 32	1	9512069	361458.63	9150610.37	2.5	237801.73	001-18-01-00
0220100	2	1515001	Poslovni pros.Smederevo 112m2	1	9739409	366660.27	9372748.73	2.5	243485.23	001-18-01-00
0220100	2	1616000	POMOĆNI OBJEKAT - NEGOTIN	2	785355	29843.5	755511.5	2.5	19633.88	001-18-01-00
0220100	2	1616001	POSLOVNA ZGRADA UL.Stanka Paunovica	1	8781965	317435.47	8464529.53	2.5	219549.13	001-18-01-00
0220100	3	2900340	POSLOV.PROSTOR DUŠANOVA sa ADAPTIRANOM TERASOM DUŠANOVA 52	1	30847062.2	781229.82	30065832.38	1.3	391481.32	001-18-01-00
0220100	3	2900687	Poslovni prostor od 840.60m2 u Nišu Trg Kraja Aleksinadra 2	1	110967195	2885147.08	108082047.9	1.3	1442573.54	001-18-01-00
0220100	3	2900688	Gara' ni prostor u Aleksandriji 93.0m2 - 9 gara'a	1	6237722	162180.78	6075541.22	1.3	81090.39	001-18-01-00
0220100	3	3300125	POSLOVNI PROSTOR 115.25 M2	1	8877290	230809.54	8646480.46	1.3	115404.77	001-18-01-00
0220100	3	3700004	KANCELARIJA 62 M2	1	5275540	137164.04	5138375.96	1.3	68582.02	001-18-01-00
0230000	1	1	RADNI STO	1	85311.81	85311.81	0	12.5	0	109-01-00-00
0230000	1	2	POKRETNNA KASETA	1	36936.1	36936.1	0	12.5	0	109-01-00-00
0230000	1	3	VEZNI FRONT ZA STO	1	8656	8656	0	12.5	0	109-01-00-00
0230000	1	4	KONFERENCIJSKI STO	1	155235.09	155235.09	0	12.5	0	109-01-00-00
0230000	1	5	ORMARIJ ZATVORENI	1	40394.84	40394.84	0	12.5	0	109-01-00-00
0230000	1	6	ORMARIJ ZATVORENI	1	40394.84	40394.84	0	12.5	0	109-01-00-00
0230000	1	7	FOTELJA VISOKI NASLON KO@A	1	24414.5	24414.5	0	12.5	0	109-01-00-00
0230000	1	8	FOTELJA NISKI NASLON KO@A	1	21852.76	21852.76	0	12.5	0	109-01-00-00
0230000	1	9	FOTELJA NISKI NASLON KO@A	1	21852.76	21852.76	0	12.5	0	109-01-00-00
0230000	1	10	FOTELJA NISKI NASLON KO@A	1	21852.76	21852.76	0	12.5	0	109-01-00-00
0230000	1	11	FOTELJA NISKI NASLON KO@A	1	21852.76	21852.76	0	12.5	0	109-01-00-00
0230000	1	12	FOTELJA NISKI NASLON KO@A	1	21852.76	21852.76	0	12.5	0	109-01-00-00
0230000	1	13	FOTELJA NISKI NASLON KO@A	1	21852.76	21852.76	0	12.5	0	109-01-00-00
0230000	1	14	RIO radni sto	1	10672.06	10672.06	0	12.5	0	109-01-00-00
0230000	1	15	RIO radni sto	1	10672.06	10672.06	0	12.5	0	109-01-00-00
0230000	1	16	RIO radni sto	1	10672.06	10672.06	0	12.5	0	109-01-00-00
0230000	1	17	RIO radni sto	1	10672.06	10672.06	0	12.5	0	109-01-00-00
0230000	1	18	RIO radni sto	1	10672.06	10672.06	0	12.5	0	109-01-00-00
0230000	1	19	RIO radni sto	1	10672.06	10672.06	0	12.5	0	109-01-00-00
0230000	1	20	RIO radni sto	1	10672.06	10672.06	0	12.5	0	109-01-00-00
0230000	1	21	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	22	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	23	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	24	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	25	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	26	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	27	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	28	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	29	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	30	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	31	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	32	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	34	RIO pokretna kaseta	1	13270.76	13270.76	0	12.5	0	109-01-00-00
0230000	1	35	RIO ormari] otvoreni	1	7120.9	7120.9	0	12.5	0	109-01-00-00
0230000	1	46	DAKTILO STOLICA VISOKI NASLON	1	5798.4	5798.4	0	12.5	0	109-01-00-00
0230000	1	49	DAKTILO STOLICA VISOKI NASLON	1	5798.4	5798.4	0	12.5	0	109-01-00-00
0230000	1	53	RIO radni sto	1	12308.99	12308.99	0	12.5	0	109-01-00-00
0230000	1	54	RIO radni sto	1	12308.99	12308.99	0	12.5	0	109-01-00-00
0230000	1	55	RIO radni sto	1	12308.99	12308.99	0	12.5	0	109-01-00-00
0230000	1	56	RIO radni sto	1	12308.99	12308.99	0	12.5	0	109-01-00-00
0230000	1	57	RIO radni sto	1	12308.99	12308.99	0	12.5	0	109-01-00-00
0230000	1	58	RIO radni sto	1	12308.99	12308.99	0	12.5	0	109-01-00-00

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0230000	1	59 RIO radni sto	1	12308.99	12308.99	0	12.5	0 109-01-00-00
0230000	1	60 RIO radni sto	1	12308.99	12308.99	0	12.5	0 109-01-00-00
0230000	1	61 FOTELJA VISOKI NASLON KO@A	1	22472.35	22472.35	0	12.5	0 109-01-00-00
0230000	1	62 RIO orman zatvoreni	1	15194.31	15194.31	0	12.5	0 109-01-00-00
0230000	1	63 RIO orman zatvoreni	1	15194.31	15194.31	0	12.5	0 109-01-00-00
0230000	1	64 RIO orman zatvoreni	1	15194.31	15194.31	0	12.5	0 109-01-00-00
0230000	1	65 RIO orman zatvoreni	1	15194.31	15194.31	0	12.5	0 109-01-00-00
0230000	1	66 RIO orman zatvoreni	1	15194.31	15194.31	0	12.5	0 109-01-00-00
0230000	1	67 RIO orman zatvoreni	1	15194.31	15194.31	0	12.5	0 109-01-00-00
0230000	1	72 RIO STO ZA VIDEO	1	8656	8656	0	12.5	0 109-01-00-00
0230000	1	73 RIO STO ZA VIDEO	1	8656	8656	0	12.5	0 109-01-00-00
0230000	1	74 RIO STO ZA VIDEO	1	8656	8656	0	12.5	0 109-01-00-00
0230000	1	75 RIO SEGMENT	1	6251.56	6251.56	0	12.5	0 109-01-00-00
0230000	1	76 RIO SEGMENT	1	6251.56	6251.56	0	12.5	0 109-01-00-00
0230000	1	77 RIO SEGMENT	1	6251.56	6251.56	0	12.5	0 109-01-00-00
0230000	1	78 RIO DODATAK ZA RADNI STO	1	5576.46	5576.46	0	12.5	0 109-01-00-00
0230000	1	79 RIO DODATAK ZA RADNI STO	1	5576.46	5576.46	0	12.5	0 109-01-00-00
0230000	1	80 RIO ORMAN STAKLENI	1	17792.94	17792.94	0	12.5	0 109-01-00-00
0230000	1	81 FOTELJA NISKI NASLON	1	11088.19	11088.19	0	12.5	0 109-01-00-00
0230000	1	82 FOTELJA NISKI NASLON	1	11088.19	11088.19	0	12.5	0 109-01-00-00
0230000	1	83 FOTELJA NISKI NASLON	1	11088.19	11088.19	0	12.5	0 109-01-00-00
0230000	1	84 FOTELJA NISKI NASLON	1	11088.19	11088.19	0	12.5	0 109-01-00-00
0230000	1	87 RIO ORMAN ZATVORENI	1	10191.07	10191.07	0	12.5	0 109-01-00-00
0230000	1	88 KLUB FOTELJA ŠTOF XII	1	26636.35	26636.35	0	12.5	0 109-01-00-00
0230000	1	89 KLUB FOTELJA ŠTOF XII	1	26636.4	26636.4	0	12.5	0 109-01-00-00
0230000	1	90 KLUB FOTELJA ŠTOF XII	1	26636.4	26636.4	0	12.5	0 109-01-00-00
0230000	1	91 FLUB FOTELJA ŠTOF XII	1	26636.4	26636.4	0	12.5	0 109-01-00-00
0230000	1	92 KLUB FOTELJA ŠTOF XII	1	26636.4	26636.4	0	12.5	0 109-01-00-00
0230000	1	93 KLUB FOTELJA ŠTOF XII	1	26636.4	26636.4	0	12.5	0 109-01-00-00
0230000	1	94 KLUB FOTELJA ŠTOF XII	1	26636.4	26636.4	0	12.5	0 109-01-00-00
0230000	1	95 RIO KLUB STO MANJI	1	5863.21	5863.21	0	12.5	0 109-01-00-00
0230000	1	96 RIO KLUB STO MANJI	1	5863.21	5863.21	0	12.5	0 109-01-00-00
0230000	1	97 RIO KLUB STO MANJI	1	5863.21	5863.21	0	12.5	0 109-01-00-00
0230000	1	98 MIAMI FOTELJA	1	70524.47	70524.47	0	12.5	0 109-01-00-00
0230000	1	99 MIAMI FOTELJA	1	70524.47	70524.47	0	12.5	0 109-01-00-00
0230000	1	100 DAKTILO STO SAMOSTALNI	1	48283.29	48283.29	0	12.5	0 109-01-00-00
0230000	1	101 KUHINJSKI NAMEŠTAJ-DRVENARIJA	1	103020.33	103020.33	0	12.5	0 109-01-00-00
0230000	1	102 FRI@IDER UGRADNI	1	31471.69	31471.69	0	15	0 090-04-00-00
0230000	1	120 RIO ORMARIJ OTVORENI 40x51x71	1	6527.88	6527.88	0	12.5	0 109-01-00-00
0230000	1	121 RIO ORMARIJ OTVORENI 40x51x71	1	6527.88	6527.88	0	12.5	0 109-01-00-00
0230000	1	122 RIO ORMARIJ OTVORENI 80x51x71	1	8945.65	8945.65	0	12.5	0 109-01-00-00
0230000	1	123 RIO ORMARIJ OTVORENI 80x51x71	1	8945.65	8945.65	0	12.5	0 109-01-00-00
0230000	1	124 FRIZIDER BOSCH KSU 3321	1	100318.87	100318.87	0	15	0 090-04-00-00
0230000	1	125 ORMAN GARDEROBNI AXEL	1	26373.87	26373.87	0	12.5	0 109-01-00-00
0230000	1	126 ORMAR "GARDOS PP" H200 BRAON VOI	1	14832.16	14832.16	0	12.5	0 109-01-00-00
0230000	1	127 ORMAR "GARDOS" H200 VOI BRAON	1	14832.16	14832.16	0	12.5	0 109-01-00-00
0230000	1	128 ORMAR "GARDOS" H75 VOI BRAON	1	7287.69	7287.69	0	12.5	0 109-01-00-00
0230000	1	129 ORMAR"GARDOS" H75 VOI BRAON	1	7287.69	7287.69	0	12.5	0 109-01-00-00
0230000	1	130 STO RADNI"GARDOS" GS188 BRAON	1	10528.05	10528.05	0	12.5	0 109-01-00-00
0230000	1	131 STO RADNI "GARDOS" GS188 BRAON	1	10528.05	10528.05	0	12.5	0 109-01-00-00
0230000	1	132 STO RADNI "GARDOS" GS188 BRAON	1	10528.05	10528.05	0	12.5	0 109-01-00-00
0230000	1	133 STO RADNI "GARDOS" GS188 BRAON	1	10528.05	10528.05	0	12.5	0 109-01-00-00
0230000	1	134 SEGMENT "GARDOS X" GR 9080 BRAON	1	5552.96	5552.96	0	12.5	0 109-01-00-00
0230000	1	135 SEGMENT "GARDOS X" GS9080 BRAON	1	5552.96	5552.96	0	12.5	0 109-01-00-00
0230000	1	136 SEGMENT "GARDOS X" GS9080 BRAON	1	5552.96	5552.96	0	12.5	0 109-01-00-00
0230000	1	137 SEGMENT "GARDOS X" GS9080 BRAON	1	5552.96	5552.96	0	12.5	0 109-01-00-00
0230000	1	138 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1	949.76	949.76	0	12.5	0 109-01-00-00
0230000	1	139 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1	949.76	949.76	0	12.5	0 109-01-00-00
0230000	1	140 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1	949.76	949.76	0	12.5	0 109-01-00-00
0230000	1	141 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1	949.76	949.76	0	12.5	0 109-01-00-00
0230000	1	142 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1	949.76	949.76	0	12.5	0 109-01-00-00
0230000	1	143 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1	949.76	949.76	0	12.5	0 109-01-00-00
0230000	1	144 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1	949.76	949.76	0	12.5	0 109-01-00-00
0230000	1	145 STRANICA STOLA "ZEMUN R" ZGG5870 CRNA VOI	1	949.8	949.8	0	12.5	0 109-01-00-00
0230000	1	146 FOTELJA 10005-B/B1 BRAON TM310 ALAKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	147 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	148 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	149 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	150 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	151 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00

KNJIKA OSNOVNIH SREDSTAVA

0230000	1	152 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	153 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	154 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	155 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	156 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	157 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	158 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	159 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	160 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	161 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	162 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	163 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	164 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	165 FOTELJA 10005-B/B1 BRAON TM310 ALKANTRA MP	1	10202.09	10202.09	0	12.5	0 109-01-00-00
0230000	1	166 ROLETNE "VENECIJANERI"	176.5	155788.77	155788.77	0	12.5	0 109-01-00-00
0230000	1	167 KONFERENC.STO VEGA	1	23809.1	23809.1	0	12.5	0 109-01-00-00
0230000	1	168 RADNI STO VEGA	1	23809.1	23809.1	0	12.5	0 109-01-00-00
0230000	1	169 ORMARIJ BOČNI-VEGA	1	13530.28	13530.28	0	12.5	0 109-01-00-00
0230000	1	170 KASETA POKRETNOST VEGA	1	15103.57	15103.57	0	12.5	0 109-01-00-00
0230000	1	171 ORMARIJ RIO ZATVORENI	1	10803.24	10803.24	0	12.5	0 109-01-00-00
0230000	1	172 ORMAN ZATVORENI RIO 02-417CR	1	15418.22	15418.22	0	12.5	0 109-01-00-00
0230000	1	173 ORMAN ZATVORENI RIO 02-417CR	1	15418.22	15418.22	0	12.5	0 109-01-00-00
0230000	1	174 FOTELJA NISKI NASLON 81-0648	1	17998.97	17998.97	0	12.5	0 109-01-00-00
0230000	1	175 FOTELJA NISKI NASLON 81-0648	1	17998.97	17998.97	0	12.5	0 109-01-00-00
0230000	1	176 FOTELJA NISKI NASLON 81-0648	1	17998.97	17998.97	0	12.5	0 109-01-00-00
0230000	1	177 FOTELJA VISOKI NASLON	1	18945.7	18945.7	0	12.5	0 109-01-00-00
0230000	1	178 VENECIJANERI	10.06	10357.78	10357.78	0	12.5	0 109-01-00-00
0230000	1	179 RIO RADNI STO 02-452 DIM.160X80X72	1	10138.8	10138.8	0	12.5	0 109-01-00-00
0230000	1	180 RIO POKRETNOST KASETA 02-461 DIM.43X47X65	1	10905.6	10905.6	0	12.5	0 109-01-00-00
0230000	1	181 RIO ORMARIJ OTVORENI 02-400 40X51X71	1	4345.2	4345.2	0	12.5	0 109-01-00-00
0230000	1	182 RADNA STOLICA FELIKS VIS.NASL.SA RUKONASLONOM 17-FELI,17-R16	1	19596	19596	0	12.5	0 109-01-00-00
0230000	1	183 RIO RADNI STO 02-452 DIM 160X80X72	1	9631.86	9631.86	0	12.5	0 109-01-00-00
0230000	1	184 RIO RADNI STO 02-452 DIM 160X80X72	1	9631.86	9631.86	0	12.5	0 109-01-00-00
0230000	1	185 RIO POKRETNOST KASETA 02-462 DIM 43X47X65	1	10360.3	10360.3	0	12.5	0 109-01-00-00
0230000	1	186 RIO POKRETNOST KASETA 02-461 DIM 43X47X65	1	10360.3	10360.3	0	12.5	0 109-01-00-00
0230000	1	187 RIO ORMAN ZATVORENI 02-417 DIM 80X51X138	1	11898.2	11898.2	0	12.5	0 109-01-00-00
0230000	1	188 RIO ORMAN ZATVORENI 02-417 DIM 80X51X138	1	11898.2	11898.2	0	12.5	0 109-01-00-00
0230000	1	189 RIO ORMAN ZATVORENI 02-417 DIM 80X51X138	1	11898.2	11898.2	0	12.5	0 109-01-00-00
0230000	1	190 RIO ORMAN ZATVORENI 02-417 DIM 90X51X138	1	11898.2	11898.2	0	12.5	0 109-01-00-00
0230000	1	191 RIO ORMAN OTVORENI 02-400 DIM 40X51X71	1	4127.9	4127.9	0	12.5	0 109-01-00-00
0230000	1	192 RADNA STOLICA FELIKS VIS.NASLON SA RUKONASL. 17-FELO,17-R16	1	18616.2	18616.2	0	12.5	0 109-01-00-00
0230000	1	193 RADNA SROLICA FELIKS SA RUKONASL.17-FELI,17-R16	1	18616.2	18616.2	0	12.5	0 109-01-00-00
0230000	1	195 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1	18916.1	18916.1	0	12.5	0 109-01-00-00
0230000	1	196 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1	18916.1	18916.1	0	12.5	0 109-01-00-00
0230000	1	197 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1	13355.1	13355.1	0	12.5	0 109-01-00-00
0230000	1	198 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1	13355.1	13355.1	0	12.5	0 109-01-00-00
0230000	1	199 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1	13355.1	13355.1	0	12.5	0 109-01-00-00
0230000	1	200 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1	13355.1	13355.1	0	12.5	0 109-01-00-00
0230000	1	201 RADNA STOLICA FELIKS SA VIS.NASLONOM 17-FELI	1	13355.1	13355.1	0	12.5	0 109-01-00-00
0230000	1	203 KUHINJSKI ELEMENT-GORNJI	1	11160	11160	0	16.5	0 109-02-00-00
0230000	1	204 KUHINJSKI ELEMENT-GORNJI	1	11160	11160	0	12.5	0 109-01-00-00
0230000	1	205 KUHINJSKI ELEMENT-DONJI	1	10080	10080	0	12.5	0 109-01-00-00
0230000	1	206 KUHINJSKI ELEMENT-DONJI	1	10080	10080	0	12.5	0 109-01-00-00
0230000	1	207 RADNA STOLICA FELIX VIS.NASLON SA RUKON. 17-FELI	1	19678	19678	0	12.5	0 109-01-00-00
0230000	1	208 RADNA STOLICA FELIX VIS.NASLON SA RUKON.17-FELI	1	19678	19678	0	12.5	0 109-01-00-00
0230000	1	209 RADNA STOLICA FELIX VIS.NASLON SA RUKON. 17-FELI	1	19678	19678	0	12.5	0 109-01-00-00
0230000	1	210 RIO ORMAN ZATVOR.ORAH 02-417	1	19996	19996	0	12.5	0 109-01-00-00
0230000	1	211 RIO ORMAN ZATVOR.ORAH 02-417	1	19996	19996	0	12.5	0 109-01-00-00
0230000	1	212 RADNI STO RIO 02-452	1	16187	16187	0	12.5	0 109-01-00-00
0230000	1	213 RADNI STO RIO 01-452	1	16187	16187	0	12.5	0 109-01-00-00
0230000	1	214 POKRETNOST KASETA RIO 02-461	1	17411	17411	0	12.5	0 109-01-00-00
0230000	1	215 POKRETNOST KASETA RIO 02-461	1	17411	17411	0	12.5	0 109-01-00-00
0230000	1	216 POKRETNOST KASETA RIO 02-461	1	17411	17411	0	12.5	0 109-01-00-00
0230000	1	217 TEPIH VELUR FILC CHABLIS 85	34	32283	32283	0	12.5	0 109-11-00-00
0230000	1	218 TEPIH SOLID NEW 2,00 X 3,00	1	5184	5184	0	12.5	0 109-11-00-00
0230000	1	220 TEPIH SOLID 2,00 X 3,00	1	5184	5184	0	12.5	0 109-11-00-00
0230000	1	221 TEPIH SOLID 1,64 X 2,34	1	3315.2	3315.2	0	12.5	0 109-11-00-00
0230000	1	222 TEPIH PRACTICA 2,50 X 3,50	1	5213.25	5213.25	0	12.5	0 109-11-00-00
0230000	1	224 TEPIH PRACTICA 2,50 X 3,50	1	5213.25	5213.25	0	12.5	0 109-11-00-00
0230000	1	226 TEPIH PRACTICA 2,50 X 3,50	1	5213.25	5213.25	0	12.5	0 109-11-00-00

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0230000	1	227 TEPIH PRACTICA 1,70 X 2,40	1	2430.86	2430.86	0	12.5	0 109-11-00-00
0230000	1	228 TEPIH SOLID 2,00 X 3,00	1	5184	5184	0	12.5	0 109-11-00-00
0230000	1	230 TEPIH SOLID 2,00 X 3,00	1	10368	10368	0	12.5	0 109-11-00-00
0230000	1	231 TEPIH SOLID 1,64 X 2,34	1	3316.03	3316.03	0	12.5	0 109-11-00-00
0230000	1	232 TEPIH SOLID 1,64 X 2,34	1	3316.03	3316.03	0	12.5	0 109-11-00-00
0230000	1	233 TEPIH SOLID 2,40 X 3,40	1	7050.24	7050.24	0	12.5	0 109-11-00-00
0230000	1	234 ORMAR VATROOTPORNI	1	70408.36	70408.36	0	12.5	0 109-01-00-00
0230000	1	235 POLICE 1000x300MM (45 KOM) SA STUBOM 1970MM (12KOM)	1	50390.13	50390.13	0	12.5	0 109-01-00-00
0230000	1	236 POLICA 1000x600MM (15KOM) SA STUBOM 2500MM (20KOM)	1	46464.55	46464.55	0	12.5	0 109-01-00-00
0230000	1	237 ORMAR ZA SPREMANJE SIVI	1	19479	19479	0	12.5	0 109-01-00-00
0230000	1	238 ORMAR ZA SPREMANJE SIVI	1	19479	19479	0	12.5	0 109-01-00-00
0230000	1	239 STALAK ZA TELEFON	1	11145	11145	0	12.5	0 109-01-00-00
0230000	1	241 TEPIH SOLID NEW 2.00X3.00	1	6135	6135	0	12.5	0 109-01-00-00
0230000	1	242 TEPIH SOLID NEW 1.64X2.34L	1	3924.36	3924.36	0	12.5	0 109-01-00-00
0230000	1	243 KONFERENCIJSKI STO SA SEGMENTIMA I METALNIM NOGARIMA	1	32886	32886	0	12.5	0 109-01-00-00
0230000	1	244 ORMAR ZATVORENI (MODERNO)	1	11658	11658	0	12.5	0 109-01-00-00
0230000	1	245 ORMAR ZATVORENI (MODERNO)	1	11658	11658	0	12.5	0 109-01-00-00
0230000	1	246 ORMAR ZATVORENI (MODERNO)	1	11658	11658	0	12.5	0 109-01-00-00
0230000	1	247 ORMAR ZATVORENI (MODERNO)	1	11658	11658	0	12.5	0 109-01-00-00
0230000	1	252 DAKTILO STOLICA -VISOKI NASLON	1	5037	5037	0	12.5	0 109-01-00-00
0230000	1	253 POKRETNOST POLICA 4 NIVOVA	1	5742	5742	0	12.5	0 109-01-00-00
0230000	1	254 RADNI STO	1	14529	14529	0	12.5	0 109-01-00-00
0230000	1	255 POKRETNOST KASETA	1	8613	8613	0	12.5	0 109-01-00-00
0230000	1	256 TEPIH SOLID 2.00x3.00 07AVA IK	1	6135	6135	0	12.5	0 109-01-00-00
0230000	1	258 TEPIH SOLID 2.00x3.00 07COC IK	1	6135	6135	0	12.5	0 109-01-00-00
0230000	1	259 KLEMETRIC NIKEL 19Mm,FOOT LEVELLER NIKEL	15	180891.05	180891.05	0	12.5	0 109-01-00-00
0230000	1	260 LAMPA IMAGO	1	7311.87	7311.87	0	12.5	0 109-01-00-00
0230000	1	261 LAMPA IMAGO	1	7311.87	7311.87	0	12.5	0 109-01-00-00
0230000	1	262 LAMPA IMAGO	1	7311.87	7311.87	0	12.5	0 109-01-00-00
0230000	1	263 LAMPA IMAGO	1	7311.87	7311.87	0	12.5	0 109-01-00-00
0230000	1	265 MODERNO DOD.ZA R.STO SA M.50X40X72 2000 CALVADOS	1	5220	5220	0	12.5	0 109-01-00-00
0230000	1	266 MODERNO NOSAČ KUJIŠTA 20X50X30 2000 CALVADOS	1	3132	3132	0	12.5	0 109-01-00-00
0230000	1	267 RADNA STOLICA FELIX VIS.NASLON 0170 CRNI MF.	1	11036	11036	0	12.5	0 109-01-00-00
0230000	1	269 REKORMARN ZA SERVERE	1	79339.1	79339.1	0	12.5	0 109-01-00-00
0230000	1	270 ORMAN VECI	1	33619	33619	0	12.5	0 109-01-00-00
0230000	1	271 ORMAN VECI	1	33619	33619	0	12.5	0 109-01-00-00
0230000	1	272 ORMAN MANJI	1	24996.28	24996.28	0	12.5	0 109-01-00-00
0230000	1	273 STO UGAONI	1	25500	25500	0	12.5	0 109-01-00-00
0230000	1	274 STO UGAONI	1	25500	25500	0	12.5	0 109-01-00-00
0230000	1	275 STO ZA SASTANKE	1	25500	25500	0	12.5	0 109-01-00-00
0230000	1	276 STO RADNI	1	23800	23800	0	12.5	0 109-01-00-00
0230000	1	277 STO RADNI	1	23800	23800	0	12.5	0 109-01-00-00
0230000	1	278 STO RADNI	1	23800	23800	0	12.5	0 109-01-00-00
0230000	1	279 STO RADNI	1	23800	23800	0	12.5	0 109-01-00-00
0230000	1	280 KOMODICE-POKRETNE KASETE	1	10790	10790	0	12.5	0 109-01-00-00
0230000	1	281 KOMODICE-POKRETNE KASETE	1	10790	10790	0	12.5	0 109-01-00-00
0230000	1	282 KOMODICE-POKRETNE KASETE	1	10790	10790	0	12.5	0 109-01-00-00
0230000	1	283 KOMODICE-POKRETNE KASETE	1	10790	10790	0	12.5	0 109-01-00-00
0230000	1	284 ORMAN VECI-4 KRILA	1	58730.12	58730.12	0	12.5	0 109-01-00-00
0230000	1	285 ORMAN MANJI-3 KRILA	1	44047.63	44047.63	0	12.5	0 109-01-00-00
0230000	1	286 POLICA ZA KNJIGE	1	5087.89	5087.89	0	12.5	0 109-01-00-00
0230000	1	287 POLICA ZA KNJIGE	1	5087.89	5087.89	0	12.5	0 109-01-00-00
0230000	1	288 STALAZE ZA TORBE	1	5087.89	5087.89	0	12.5	0 109-01-00-00
0230000	1	289 STALAZE ZA TORBE	1	5087.92	5087.92	0	12.5	0 109-01-00-00
0230000	1	290 ANGORA TEPIH 2X3M2	1	20946.6	20946.6	0	12.5	0 109-11-00-00
0230000	1	291 ANGORA TEPIH 3X4M2	1	41893.2	41893.2	0	12.5	0 109-11-00-00
0230000	1	292 ANGORA TEPIH 2X3M2	1	20946.6	20946.6	0	12.5	0 109-11-00-00
0230000	1	293 ANGORA TEPIH 2X3M2	1	20946.6	20946.6	0	12.5	0 109-11-00-00
0230000	1	297 STOLICA STACIONIRNA BRAON L003A-M03	1	9800	9800	0	12.5	0 109-01-00-00
0230000	1	298 STOLICA STACIONIRNA BRAON L003A-M03	1	9800	9800	0	12.5	0 109-01-00-00
0230000	1	300 KONF.STOLICA BIZNIS MB1	1	1090	1090	0	12.5	0 109-01-00-00
0230000	1	301 KONF.STOLICA BIZNIS MB1	1	1090	1090	0	12.5	0 109-01-00-00
0230000	1	302 KONF.STOLICA BIZNIS MB1	1	1090	1090	0	12.5	0 109-01-00-00
0230000	1	303 KONF.STOLICA BIZNIS MB1	1	1090	1090	0	12.5	0 109-01-00-00
0230000	1	304 KONF.STOLICA BIZNIS MB1	1	1090	1090	0	12.5	0 109-01-00-00
0230000	1	305 KONF.STOLICA BIZNIS MB1	1	1090	1090	0	12.5	0 109-01-00-00
0230000	1	306 KUHINJSKI ELEMENT - MAJA-V-80	1	4356	4356	0	12.5	0 109-01-00-00
0230000	1	307 KUHINJSKI ELEMENT MAJA-V-80	1	4356	4356	0	12.5	0 109-01-00-00
0230000	1	308 KOMODE TIZIO WENGJE	1	76489.25	76489.25	0	12.5	0 109-01-00-00
0230000	1	309 KOMODE TIZIO WENGJE	1	76489.25	76489.25	0	12.5	0 109-01-00-00

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0230000	1	310 RADNI STO CALVADOS	1	8090	8090	0	12.5	0	109-01-00-00
0230000	1	311 POKRETNNA KASETA CALVADOS	1	8610	8610	0	12.5	0	109-01-00-00
0230000	1	312 RADNI STO SA DODATKOM SA METALNOM NOGOM	1	12520	12520	0	12.5	0	109-01-00-00
0230000	1	313 ORMAR ZATVOREN 2 VRATA	1	10940	10940	0	12.5	0	109-01-00-00
0230000	1	314 ORMAR SA ZATVORENIM 2 VRATA	1	10940	10940	0	12.5	0	109-01-00-00
0230000	1	315 DAKTILO STOLICA SA RUKONASLONOM	1	7180	7180	0	12.5	0	109-01-00-00
0230000	1	316 DAKTILO STOLICA SA RUKONASLONOM	1	7180	7180	0	12.5	0	109-01-00-00
0230000	1	317 DAKTILO STOLICA SA RUKONASLONOM	1	7180	7180	0	12.5	0	109-01-00-00
0230000	1	318 DAKTILO STOLICA SA RUKONASLONOM	1	7180	7180	0	12.5	0	109-01-00-00
0230000	1	319 DAKTILO STOLICA SA RUKONASLONOM	1	7180	7180	0	12.5	0	109-01-00-00
0230000	1	320 FOTELJA NISKI NASLON	1	18600	18600	0	12.5	0	109-01-00-00
0230000	1	321 FOTELJA NISKI NASLON	1	18600	18600	0	12.5	0	109-01-00-00
0230000	1	322 FOTELJA NISKI NASLON	1	18600	18600	0	12.5	0	109-01-00-00
0230000	1	323 FOTELJA NISKI NASLON	1	18600	18600	0	12.5	0	109-01-00-00
0230000	1	324 RADNA STOLICA FELIX VISOKI NASLON	1	19110	19110	0	12.5	0	109-01-00-00
0230000	1	325 RADNA STOLICA FELIX VISOKI NASLON	1	19110	19110	0	12.5	0	109-01-00-00
0230000	1	326 RADNA STOLICA FELIX VISOKI NASLON	1	19110	19110	0	12.5	0	109-01-00-00
0230000	1	327 RADNA STOLICA FELIX VISOKI NASLON	1	19110	19110	0	12.5	0	109-01-00-00
0230000	1	329 RADNA STOLICA FELIX VISOKI NASLON	1	19110	19110	0	12.5	0	109-01-00-00
0230000	1	330 POKRETNNA POLICA 4 NIVOA	1	5740	5740	0	12.5	0	109-01-00-00
0230000	1	331 ORMAN ZATVORENI PREMIER SA TOP-om	1	17272.5	17272.5	0	12.5	0	109-01-00-00
0230000	1	332 ORMAN ZATRVORENI PREMIER SA TOP-om	1	17272.5	17272.5	0	12.5	0	109-01-00-00
0230000	1	333 ORMAN SA STAKLENIM VRATIMA PREMIER SA OBLOGOM	1	17556	17556	0	12.5	0	109-01-00-00
0230000	1	334 ORMAN SA STAKLENIM VRATIMA PREMIER SA OBLOGOM	1	17556	17556	0	12.5	0	109-01-00-00
0230000	1	335 ORMAR ZATVORENI-2 VRATA MPDERNO	1	10500	10500	0	12.5	0	109-01-00-00
0230000	1	337 ORMAR ZATVORENI-2 VRATA MODERNO	1	10500	10500	0	12.5	0	109-01-00-00
0230000	1	338 ORMAR ZATVORENI SA 2-VRATA MODERNO	1	10500	10500	0	12.5	0	109-01-00-00
0230000	1	339 ORMAR ZATVORENI SA 2-VRATA MODERNO	1	10500	10500	0	12.5	0	109-01-00-00
0230000	1	340 POKRETNNA KASETA MODERNO	1	9040.5	9040.5	0	12.5	0	109-01-00-00
0230000	1	341 POKRETNNA KASETA MODERNO	1	9040.5	9040.5	0	12.5	0	109-01-00-00
0230000	1	342 POKRETNNA KASETA MODERNO	1	9040.5	9040.5	0	12.5	0	109-01-00-00
0230000	1	343 POKRETNNA KASETA MODERNO	1	9040.5	9040.5	0	12.5	0	109-01-00-00
0230000	1	344 KLUB STO SA X NOGAMA MODERNO	1	5115.6	5115.6	0	12.5	0	109-01-00-00
0230000	1	345 KLUB STO SA X NOGAMA MODERNO	1	5115.6	5115.6	0	12.5	0	109-01-00-00
0230000	1	346 KLUB STO SA X NOGAMA MODERNO	1	5115.6	5115.6	0	12.5	0	109-01-00-00
0230000	1	347 KLUB STO SA X NOGAMA MODERNO	1	5115.6	5115.6	0	12.5	0	109-01-00-00
0230000	1	348 RADNI STO MODERNO	1	9125	9125	0	12.5	0	109-01-00-00
0230000	1	349 RADNI STO-MODERNO	1	9125	9125	0	12.5	0	109-01-00-00
0230000	1	350 RADNI STO-MODERNO	1	9125	9125	0	12.5	0	109-01-00-00
0230000	1	351 POKRETNNA KASETA-MODERNO	1	10762.5	10762.5	0	12.5	0	109-01-00-00
0230000	1	352 POKRETNNA KASETA-MODERNO	1	10762.5	10762.5	0	12.5	0	109-01-00-00
0230000	1	353 POKRETNNA KASETA-MODERNO	1	10762.5	10762.5	0	12.5	0	109-01-00-00
0230000	1	354 ORMAR ZATVORENI-2 VRATA	1	12500	12500	0	12.5	0	109-01-00-00
0230000	1	355 ORMAR ZATVORENI-2 VRATA	1	12500	12500	0	12.5	0	109-01-00-00
0230000	1	356 ORMAR ZATVORENI-2 VRATA	1	12500	12500	0	12.5	0	109-01-00-00
0230000	1	357 KLUB STO MANJI KLASIKO	1	3587.5	3587.5	0	12.5	0	109-01-00-00
0230000	1	358 KLUB STO MANJI KLASIKO	1	3587.5	3587.5	0	12.5	0	109-01-00-00
0230000	1	359 KLUB STO MANJI KLASIKO	1	3587.5	3587.5	0	12.5	0	109-01-00-00
0230000	1	360 STOLICA RADNA FELIX SA RUKONASLONOM	1	23887.5	23887.5	0	12.5	0	109-01-00-00
0230000	1	362 STOLICA RADNA FELIX SA RUKONASLONOM	1	23887.5	23887.5	0	12.5	0	109-01-00-00
0230000	1	363 KLUB FOTELJA DINA	1	8000	8000	0	12.5	0	109-01-00-00
0230000	1	364 KLUB FOTELJA DINA	1	8000	8000	0	12.5	0	109-01-00-00
0230000	1	365 KLUB FOTELJA DINA	1	8000	8000	0	12.5	0	109-01-00-00
0230000	1	366 KLUB FOTELJA DINA	1	8000	8000	0	12.5	0	109-01-00-00
0230000	1	367 STO OKRUGLI fi-80cm	1	12950	10252.08	2697.92	12.5	1618.75	109-01-00-00
0230000	1	368 STOLICA FIKSNA	1	3970	3142.92	827.08	12.5	496.25	109-01-00-00
0230000	1	370 STOLICA FIKSNA	1	3970	3142.92	827.08	12.5	496.25	109-01-00-00
0230000	1	371 STOLICA FIKSNA	1	3970	3142.92	827.08	12.5	496.25	109-01-00-00
0230000	1	372 Z.ORMAN 250-270x140x40-45	1	67250	53239.58	14010.42	12.5	8406.25	109-01-00-00
0230000	1	373 Z.ORMAN 250-270x140x40-45	1	76050	60206.25	15843.75	12.5	9506.25	109-01-00-00
0230000	1	374 Z.ORMAN 250-270x140x40-45	1	76050	60206.25	15843.75	12.5	9506.25	109-01-00-00
0230000	1	375 POLICA	1	8900	7045.83	1854.17	12.5	1112.5	109-01-00-00
0230000	1	376 Z.ORMAN 250-270x180x45	1	82970	65684.58	17285.42	12.5	10371.25	109-01-00-00
0230000	1	377 DAKTILO STOLICA SA RUKOHVATIMA	1	19110	15128.75	3981.25	12.5	2388.75	109-01-00-00
0230000	1	379 RADNI STO 120x80	1	15600	12350	3250	12.5	1950	109-01-00-00
0230000	1	380 RADNI STO 120x80	1	15600	12350	3250	12.5	1950	109-01-00-00
0230000	1	381 KASETA SA FIOKAMA	1	7900	6254.17	1645.83	12.5	987.5	109-01-00-00
0230000	1	382 KASETA SA FIOKAMA	1	7900	6254.17	1645.83	12.5	987.5	109-01-00-00
0230000	1	383 KASETA SA FIOKAMA	1	7900	6254.17	1645.83	12.5	987.5	109-01-00-00
0230000	1	384 POLICA Z.Z.STR.40x50x70	1	7850	6214.58	1635.42	12.5	981.25	109-01-00-00

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0230000	1	385 POLICA 110x70x50	1	9590	7592.08	1997.92	12.5	1198.75	109-01-00-00
0230000	1	386 KANCELARIJSKI ORMAR	1	31700	24435.42	7264.58	12.5	3962.5	109-01-00-00
0230000	1	387 KANCELARIJSKI ORMAR	1	31700	24435.42	7264.58	12.5	3962.5	109-01-00-00
0230000	1	388 KANCELARIJSKI ORMAR	1	31700	24435.42	7264.58	12.5	3962.5	109-01-00-00
0230000	1	389 KANCELARIJSKI ORMAR	1	31700	24435.42	7264.58	12.5	3962.5	109-01-00-00
0230000	1	390 KANCELARIJSKI ORMAR	1	31700	24435.42	7264.58	12.5	3962.5	109-01-00-00
0230000	1	391 RADNI STO 120/1,W-1021	1	6450	0	6450	12.5	67.19	109-01-00-00
0230000	1	10019 RAČUNSKA MAŠINA CANON 1211	1	7428.07	7428.07	0	16.5	0	109-02-00-00
0230000	1	10021 TV PHILIPS 28 inch	1	62028.57	62028.57	0	12.5	0	095-05-00-00
0230000	1	10023 MUZIČKA LINIJA "SONY"	1	24748.78	24748.78	0	12.5	0	095-05-00-00
0230000	1	10028 KASA SIFRA/SIFRA	1	52355.77	52355.77	0	12.5	0	109-01-00-00
0230000	1	10031 OPTIMAFENOMAT ZA SUSENJE RUKU	1	19146.91	19146.91	0	15	0	090-04-00-00
0230000	1	10032 OPTIMA FENOMA ZA SUSENJE RUKU	1	19146.91	19146.91	0	15	0	090-04-00-00
0230000	1	10033 OPTIMAFENOMAT ZA SUSENJE RUKU	1	19146.91	19146.91	0	15	0	090-04-00-00
0230000	1	10034 OPTIMA FENOMAT ZA SUSENJE RUKU	1	19146.91	19146.91	0	15	0	090-04-00-00
0230000	1	10035 OPTIMA FENOMAT ZA SUSENJE RUKU	1	19146.91	19146.91	0	15	0	090-04-00-00
0230000	1	10036 OPTIMA FENOMAT ZA SUSENJE RUKU	1	19146.91	19146.91	0	15	0	090-04-00-00
0230000	1	10037 OPTIMA FENOMAT ZA SUSENJE RUKU	1	19146.91	19146.91	0	15	0	090-04-00-00
0230000	1	10038 OPTIMA FENOMAT ZA SUSENJE RUKU	1	19146.91	19146.91	0	15	0	090-04-00-00
0230000	1	10039 OPTIMA FENOMAT ZA SUSENJE RUKU	1	19146.91	19146.91	0	15	0	090-04-00-00
0230000	1	10040 OPTIMA FENOMAT ZA SUSENJE RUKU	1	19146.91	19146.91	0	15	0	090-04-00-00
0230000	1	10044 TELEK.SISTEM INTEGRAL 33XE-CENTRALA	1	121734.22	121734.22	0	10	0	102-02-00-00
0230000	1	10045 PRINTER HP LJ 1010	1	12050	12050	0	20	0	109-03-00-00
0230000	1	10047 USISIVAC SW-20	1	19600	19600	0	12.5	0	095-05-00-00
0230000	1	10050 TELEFON-ANALOGNI TERMINAL TB 510	1	2964	2964	0	10	0	102-02-00-00
0230000	1	10051 TELEFON-ANALOGNI TERMINAL TB 510	1	2964	2964	0	10	0	102-02-00-00
0230000	1	10052 TELEFON-ANALOGNI TERMINAL TB 510	1	2964	2964	0	10	0	102-02-00-00
0230000	1	10076 FOTOKOPIR MFP KM-1650	1	171032.58	171032.58	0	14.3	0	109-04-00-00
0230000	1	10084 FOTOKOPIR MFP KM 1650	1	155992.42	155992.42	0	14.3	0	109-04-00-00
0230000	1	10085 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10086 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10087 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10088 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10089 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10090 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10091 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10092 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10093 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10094 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10095 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10096 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10097 KLIMA UREVAJ SAMSUNG 12	1	33860	33860	0	15	0	090-04-00-00
0230000	1	10098 KLIMA UREVAJ SAMSUNG 12	1	37060	37060	0	15	0	090-04-00-00
0230000	1	10099 KLIMA UREVAJ SAMSUNG 12	1	37060	37060	0	15	0	090-04-00-00
0230000	1	10100 TELEFON PANASONIC Kx-TCD200	1	3400	3400	0	10	0	102-02-00-00
0230000	1	10106 TELEFAX PANASONIC KX-FC238	1	13640	13640	0	10	0	102-02-00-00
0230000	1	10112 INTERFON NA STUBU OD GARAZE	1	30445	30445	0	10	0	102-02-00-00
0230000	1	10119 RADIO SD/MP3 PIONIR DEH-2800MP	1	11967.56	11967.56	0	12.5	0	095-05-00-00
0230000	1	10120 RADIO CD/MP3 PIONIR DEH-2800MP	1	11967.56	11967.56	0	12.5	0	095-05-00-00
0230000	1	10121 RADIO CD/MP3 PIONIR DEH-2800MP	1	11967.56	0	11967.56	0	0	095-05-00-00
0230000	1	10124 FOTOKOPIR APARAT-SIMM PRINTERSKI KOMPLET	1	80550	80550	0	16.5	0	109-02-00-00
0230000	1	10125 KLIMA UREVAJ BTI200 AEK	1	24905.14	24905.14	0	14.3	0	109-04-00-00
0230000	1	10126 FRI@IDER GORENJE RB 3131	1	16737.34	16737.34	0	15	0	090-04-00-00
0230000	1	10127 KLIMA MIDEA 12000 BTU	1	23379.66	23379.66	0	14.3	0	109-04-00-00
0230000	1	10129 KLIMA LG A/C ES-H126LLAO	1	25500	25500	0	14.3	0	109-04-00-00
0230000	1	10130 KLIMA LG A/C ES-H126LLAO	1	25500	25500	0	14.3	0	109-04-00-00
0230000	1	10131 KLIMA LG A/C ES-H 126LLAO	1	25500	25500	0	14.3	0	109-04-00-00
0230000	1	10135 OPERATER SET,SO,SEKRETARSKA GARNITURA	1	33696	33134.4	561.6	10	561.6	102-02-00-00
0230000	1	10136 USISIVAČ PAS 11-21 BOSCH	1	16741.45	16741.45	0	16.5	0	109-02-00-00
0230000	1	10148 FAX PANASONIC KX-FC258	1	13530	12402.5	1127.5	10	1127.5	102-02-00-00
0230000	1	10159 MASINA ZA PRANJE POSUDJA ADP658	1	28896	28896	0	15	0	090-04-00-00
0230000	1	10161 GPS GARMIN NUVI 660 BUNDLE	1	49560	49560	0	20	0	109-03-00-00
0230000	1	10162 TV PLAZMA 47PFL5522D/12	1	154839.02	154839.02	0	12.5	0	095-05-00-00
0230000	1	10163 TV PLAZMA 32PFL7962D/12	1	95059.02	95059.02	0	12.5	0	095-05-00-00
0230000	1	10164 TV PLAZMA 32PFL7962D/12	1	95059.02	95059.02	0	12.5	0	095-05-00-00
0230000	1	10175 TELEFON ISDN TERMINAL T3.14 COMPACT	1	9545	8113.25	1431.75	10	954.5	102-02-00-00
0230000	1	10183 MASINA ZA ZICANO KORICENJE-OPUS WIRE JUMBO	1	44200	44200	0	15	0	090-04-00-00
0230000	1	10190 BOJLER 80L MAGNOHROM	1	17600	16280	1320	15	1320	090-04-00-00
0230000	1	10196 BOSCH SPORET HSE420120	1	38990	32988.79	6001.21	14.3	5575.57	109-04-00-00
0230000	1	10219 TV LFD 65 PHILIPS 65BDL3051T/00	1	455000	0	455000	12.5	0	095-05-00-00

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0230000	1	20003 MATRIČNI ŠTAMPAČ DFX-5000+	1	115503.13	115503.13	0	20	0	109-03-00-00
0230000	1	20023 STAMPAC HP LASER 1200	1	23168.6	23168.6	0	20	0	109-03-00-00
0230000	1	20031 HP LJ 1010W -STAMPAC	1	12006.66	12006.66	0	20	0	109-03-00-00
0230000	1	20046 ŠTAMPAČ HP 1010	1	14500	14500	0	20	0	109-03-00-00
0230000	1	20055 INSTALACIONA MRE @ A - VPC "MORAVA"	1	143558.74	143558.74	0	20	0	109-03-00-00
0230000	1	20058 SWITCH p/nC2950C-24/C CISCO WS PORTS	1	41997	41997	0	20	0	109-03-00-00
0230000	1	20059 SWITCH CISKO 12 PORTS WS-C2950-12 p/nWS-C2950	1	38072	38072	0	20	0	109-03-00-00
0230000	1	20082 ŠTAMPAČ LASER JET 2420DN Q5959A p/nQ5959A/HP///BLAC	1	82160	82160	0	20	0	109-03-00-00
0230000	1	20083 ŠTAMPAČ LASER JET 2420DN Q5959A p/nQ5959A/HP///BLAC	1	82160	82160	0	20	0	109-03-00-00
0230000	1	20084 ŠTAMPAČ LASER JET 2420DN Q5959A p/nQ5959A/HP///BLAC	1	82160	82160	0	20	0	109-03-00-00
0230000	1	20085 ŠTAMPAČ LASER JET 2420DN Q5959A p/nQ5959A/HP///BLAC	1	82160	82160	0	20	0	109-03-00-00
0230000	1	20086 ŠTAMPAČ LASER JET 2420DN Q5959A p/nQ5959A/HP///BLAC	1	82160	82160	0	20	0	109-03-00-00
0230000	1	20095 RAČUNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1	46315	46315	0	20	0	109-03-00-00
0230000	1	20096 RAČUNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1	46315	46315	0	20	0	109-03-00-00
0230000	1	20097 RAČUNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1	46315	46315	0	20	0	109-03-00-00
0230000	1	20098 RAČUNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1	46315	46315	0	20	0	109-03-00-00
0230000	1	20099 RAČUNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1	46315	46315	0	20	0	109-03-00-00
0230000	1	20100 RAČUNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1	46315	46315	0	20	0	109-03-00-00
0230000	1	20101 RAČUNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1	46315	46315	0	20	0	109-03-00-00
0230000	1	20102 RAČUNAR HP DX2000 MT P4 2.8/80GB/256 PE206EA p/nPE206EA	1	46315	46315	0	20	0	109-03-00-00
0230000	1	20107 ŠTAMPAČ LASER COLOR JET 3500 HP p/nQ1319A/HP///COLOR	1	50355	50355	0	20	0	109-03-00-00
0230000	1	20108 ŠTAMPAČ LASER COLOR JET 3500 p/nQ1319A/HP///COLOR	1	50355	50355	0	20	0	109-03-00-00
0230000	1	20112 MONITOR SAMSUNG 17" TFT 710N B/S p/n710N/SAM	1	23635	23635	0	20	0	109-03-00-00
0230000	1	20120 ŠTAMPAČ HP BUSINESS INKJET 2800	1	39439.05	39439.05	0	20	0	109-03-00-00
0230000	1	20124 ŠTAMPAČ HP LASERJET 1320	1	22461.93	22461.93	0	20	0	109-03-00-00
0230000	1	20125 ŠTAMPAČ HP LASERJET 1320	1	22461.93	22461.93	0	20	0	109-03-00-00
0230000	1	20126 ORMAN NADZIDNI RACK 15 U W/AIRFLOW	1	39913.05	39913.05	0	20	0	109-03-00-00
0230000	1	20127 ORMAN NADZIDNI RACK 15 U W/AIRFLOW	1	35362.99	35362.99	0	20	0	109-03-00-00
0230000	1	20128 ŠTAMPAČ HP LASER JET 1320 Q5927A	1	27944.69	27944.69	0	20	0	109-03-00-00
0230000	1	20131 KOMPJUTER HP DC5100,MONITOR 17" pf 997AA,FLOPI 915G/GV	1	68421	68421	0	20	0	109-03-00-00
0230000	1	20132 KOMPJUTER HP DC 5100,MONITOR 17" PF 997AA,FLOPI 915G/GV	1	68421	68421	0	20	0	109-03-00-00
0230000	1	20134 KOMPJUTER HP DC 5100, MONITOR 17" PF 997AA, FLOPI 915G/GV	1	68421	68421	0	20	0	109-03-00-00
0230000	1	20135 KOMPJUTER HP DC 5100, MONITOR 17" PF 997AA, FLOPI 915G/GV	1	68421	68421	0	20	0	109-03-00-00
0230000	1	20136 KOMPJUTER HP DC 5100, MONITOR 17" PF 997AA, FLOPI 915G/GV	1	68421	68421	0	20	0	109-03-00-00
0230000	1	20137 HARD DISK HP DX6120 P4/160GB/512MB ,HP 256 MB PC2-4200/DDR2-	1	70930	70930	0	20	0	109-03-00-00
0230000	1	20148 PROJEKCIJON PLATNO SA POSTOLJEM TRP180-p/nT	1	6500	6500	0	20	0	109-03-00-00
0230000	1	20149 SKENER-HP SCN JET 4890 PHOTO L1952A-p/nL1952A/HP///	1	13846	13846	0	20	0	109-03-00-00
0230000	1	20151 PROJECTOR DIGITAL HP VP6325 L1794A-p/nL1794A/H	1	101920	101920	0	20	0	109-03-00-00
0230000	1	20164 MONITOR SAMSUNG/TFT/940N/19INCHA/8MS/BLACK-SILVER	1	31086	31086	0	20	0	109-03-00-00
0230000	1	20165 ŠTAMPAČ HP/LJ1320/A4	1	30036.6	30036.6	0	20	0	109-03-00-00
0230000	1	20166 ŠTAMPAČ HP/LJ1320/A4	1	30036.6	30036.6	0	20	0	109-03-00-00
0230000	1	20168 RUTER MARKE CISCO	1	46173.92	46173.92	0	20	0	109-03-00-00
0230000	1	20170 MONITOR SIMM VIDEO GRAFIČKI SKLOP	1	19695	19695	0	20	0	109-03-00-00
0230000	1	20171 STAMPAC SIMM PRINTERSKI KOMPLET	1	26964	26964	0	20	0	109-03-00-00
0230000	1	20173 RACUNAR PENTIJUM SIMM	1	43636.32	43636.32	0	20	0	109-03-00-00
0230000	1	20174 MONITOR SAMSUNG /TFT/940NW/19inch/5ms/BL/SL/WIDE	1	15306.78	15306.78	0	20	0	109-03-00-00
0230000	1	20187 MONITOR 19" HP LCD L1908W	1	21332	21332	0	20	0	109-03-00-00
0230000	1	20194 STAMPAC LASERSKI HP JET P2015D CB367A	1	26400	26400	0	20	0	109-03-00-00
0230000	1	20200 STAMPAC-PRINTERSKI KOMPLET	1	14514	14514	0	20	0	109-03-00-00
0230000	1	20203 MONITOR LP2465 EF 224A4-p/nEF224	1	53224	53224	0	20	0	109-03-00-00
0230000	1	20207 MONITOR 24"HP TFT LCD LP2465	1	53224	53224	0	20	0	109-03-00-00
0230000	1	20208 MONITOR 24"HP TFT LCD	1	53224	53224	0	20	0	109-03-00-00
0230000	1	20209 MONITOR 24" HP TFT LCD	1	53224	53224	0	20	0	109-03-00-00
0230000	1	20210 SKENER SCANEXPRESS A3,PRO,USB	1	12968	12968	0	20	0	109-03-00-00
0230000	1	20211 SKENER SCANEXPRESS A3,PRO,USB	1	12968	12968	0	20	0	109-03-00-00
0230000	1	20212 SKENER SCANEEORESS A3,PRO,USB	1	12968	12968	0	20	0	109-03-00-00
0230000	1	20213 STAMPAC LASER JET P2015D	1	24224	24224	0	20	0	109-03-00-00
0230000	1	20214 STAMPAC LASER JET P2015D	1	24224	24224	0	20	0	109-03-00-00
0230000	1	20215 STAMPAC LASER JET P2015D	1	24224	24224	0	20	0	109-03-00-00
0230000	1	20216 STAMPAC LASER JET P2015D	1	24224	24224	0	20	0	109-03-00-00
0230000	1	20217 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0	109-03-00-00
0230000	1	20218 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0	109-03-00-00
0230000	1	20219 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0	109-03-00-00
0230000	1	20221 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0	109-03-00-00
0230000	1	20222 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0	109-03-00-00
0230000	1	20223 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0	109-03-00-00
0230000	1	20224 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0	109-03-00-00
0230000	1	20225 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0	109-03-00-00
0230000	1	20226 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0	109-03-00-00
0230000	1	20227 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0	109-03-00-00

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0230000	1	20228 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20229 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20230 STAMPAC BUSINESS INK JET 2800DT	1	61113	61113	0	20	0 109-03-00-00
0230000	1	20231 STAMPAC BUSINESS INK JET 2800DT	1	61113	61113	0	20	0 109-03-00-00
0230000	1	20232 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20233 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20234 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20235 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20236 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20237 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20238 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20239 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20240 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20241 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20242 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20243 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20244 RACUNAR PC E2160/1	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20245 MONITOR 24"HP TFT LCD	1	53224	53224	0	20	0 109-03-00-00
0230000	1	20246 MONITOR 24"HP TFT LCD	1	53224	53224	0	20	0 109-03-00-00
0230000	1	20247 MONITOR 24"HP TFT LCD	1	53224	53224	0	20	0 109-03-00-00
0230000	1	20253 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20254 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20255 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20256 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20257 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20258 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20259 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20260 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20261 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20262 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20263 MONITOR LCD L2208W WIDE	1	20646	20646	0	20	0 109-03-00-00
0230000	1	20272 PS RACUNAR HPCOMPAQ DX2400 MT	1	41708	41708	0	20	0 109-03-00-00
0230000	1	20278 KOMPJUTER WORKSTATION HP XW4600	1	139440	139440	0	20	0 109-03-00-00
0230000	1	20279 KOMPJUTER WORKSTATION HP XW4600	1	139440	139440	0	20	0 109-03-00-00
0230000	1	20280 KOMPJUTER WORKSTATION HP XW4600	1	139440	139440	0	20	0 109-03-00-00
0230000	1	20281 KOMPJUTER WORKSTATION HP XW4600	1	139440	139440	0	20	0 109-03-00-00
0230000	1	20282 KOMPJUTER WORKSTATION HP XW4600	1	139440	139440	0	20	0 109-03-00-00
0230000	1	20283 KOMPJUTER WORKSTATION HP XW4600	1	139440	139440	0	20	0 109-03-00-00
0230000	1	20284 KOMPJUTER WORKSTATION HP XW4600	1	139440	139440	0	20	0 109-03-00-00
0230000	1	20296 SWICH 24-PORT SER.BROJ 85QS7F1	1	21000	21000	0	20	0 109-03-00-00
0230000	1	20298 SWICH 24-PORT SER.BR. J6QS7F1	1	21000	21000	0	20	0 109-03-00-00
0230000	1	20300 SWICG 24-PORT SER.BR. C4QS7F1	1	21000	21000	0	20	0 109-03-00-00
0230000	1	20310 UREDJEJ ZA GLOBALNI POZ.SISTEM-DOD.OPREMA ESRI ArcGIS	1	605250	605250	0	20	0 109-03-00-00
0230000	1	20311 PLOTER OCE TCS500	1	945180	945180	0	20	0 109-03-00-00
0230000	1	20312 HIBRID SA DODATNOM OPREMOM OCE TCS 500	1	1554118	1554118	0	20	0 109-03-00-00
0230000	1	20314 EPSON DLQ 3500	1	161864.41	161864.41	0	20	0 109-03-00-00
0230000	1	20315 MATRICNI STAMPAC EPSON FX 2190	1	63000	63000	0	20	0 109-03-00-00
0230000	1	20318 VIDEO KARTICA 3v800 ZA VIDEONADZOR	1	71097.54	71097.54	0	20	0 109-03-01-00
0230000	1	20325 EL.SISTEM ZA BEZBEDNO SKLADISTENJE PODATAKA	1	223000	223000	0	20	0 109-03-00-00
0230000	1	20326 EL.SISTEM ZA BEZBEDNO SKLADISTENJE PODATAKA	1	223000	223000	0	20	0 109-03-00-00
0230000	1	20328 SKENER HP FLATBED G2710 CN99JA501H	1	6100	6100	0	20	0 109-03-00-00
0230000	1	20329 STAMPAC HP COLOR LASER JET CP3525DN	1	65700	65700	0	20	0 109-03-00-00
0230000	1	20331 STAMPAC HP LASER JET P3015DN VNBV9DJH6K	1	56000	56000	0	20	0 109-03-00-00
0230000	1	20332 STAMPAC HP LASER JET P3015DN VNBV9DKG8G	1	56000	56000	0	20	0 109-03-00-00
0230000	1	20333 MONITOR HPLE2201W CNK94606QT	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20334 MONITOR HPLE2201W CNK94606R5	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20335 MONITOR HPLE2201W CNK94606QK	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20336 MONITOR HPLE2201W CNK94606QS	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20337 MONITOR HPLE2201W CNK94606R7	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20338 MONITOR HPLE2201W CNK94606R2	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20339 MONITOR HPLE2201W CNK94606QY	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20340 MONITOR HPLE2201W CNK94606RJ	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20341 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20342 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20344 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20345 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20346 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20347 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20348 MONITOR HPLE2201W CNK94606R4	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20349 MONITOR HPLE2201W CNK94606RK	1	14140	14140	0	20	0 109-03-00-00

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0230000	1	20350 MONITOR HPLE2201W CNK94606Q9	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20351 MONITOR HPLE2201W CNK94606RV	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20352 MONITOR HPLE2201W CNK94606RG	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20353 MONITOR HPLE2201W CNK94606Q8	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20354 MONITOR HPLE2201W CNK94606RB	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20355 MONITOR HPLE2201W CNK94606QF	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20356 MONITOR HPLE2201W CNK94606QM	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20357 MONITOR HPLE2201W CNK94606R6	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20358 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20359 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20360 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20361 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20362 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20363 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20364 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20365 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20366 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20367 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20368 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20369 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20370 MONITOR HPLE2201W	1	14140	14140	0	20	0 109-03-00-00
0230000	1	20371 RACUNAR HP COMPAQ 6000PRO CYC9524P11	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20372 RACUNAR HP COMPAQ 6000PRO CZC9524P0X	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20373 RACUNAR HP COMPAQ 6000PRO CZC9524P16	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20374 RACUNAR HP COMPAQ 6000PRO CZC9524P0G	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20375 RACUNAR HP COMPAQ 6000PRO CZC9524P14	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20376 RACUNAR HP COMPAQ 6000PRO CZC9524P10	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20377 RACUNAR HP COMPAQ 6000PRO CZC9524P0F	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20378 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20379 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20380 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20381 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20382 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20383 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20384 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20385 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20386 RACUNAR HP COMPAQ 6000PRO CZC9524P0V	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20387 RACUNAR HP COMPAQ 6000PRO CZC9524P0H	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20388 RACUNAR HP COMPAQ 6000PRO CZC9524P0Y	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20389 RACUNAR HP COMPAQ 6000PRO CZC9524P0K	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20390 RACUNAR HP COMPAQ 6000PRO CZC9524P0L	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20392 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20393 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20394 RACUNAR HP COMPAQ 6000PRO	1	38560	38560	0	20	0 109-03-00-00
0230000	1	20398 LAPTOP HP 4510S SA POSTOLJEM CNU9522JNM	1	68430	68430	0	20	0 109-03-00-00
0230000	1	20403 LAPTOP HP 4510S	1	55700	55700	0	20	0 109-03-00-00
0230000	1	20404 MULTIFUNKCIONALNI HP LASERJET M2727 CNHT9DGGJF	1	48350	48350	0	20	0 109-03-00-00
0230000	1	20405 STAMPAC HP LASERJET P3015DN VNBV9DJH6S	1	56000	56000	0	20	0 109-03-00-00
0230000	1	20406 STAMPAC HP COLOR LASERJET CP3525DN	1	65700	65700	0	20	0 109-03-00-00
0230000	1	20408 PC PENTIUM RADNA STANICA	1	32623.46	32623.46	0	20	0 109-03-00-00
0230000	1	20409 KARTICA ZA VIDEO NADZOR AOP800	1	75820.54	75820.54	0	20	0 109-03-00-00
0230000	1	20410 KOLOR KAMERA RL-H3508C	1	17601.2	17601.2	0	20	0 109-03-00-00
0230000	1	20411 KOLOR KAMERA RL-H3508C	1	17601.2	17601.2	0	20	0 109-03-00-00
0230000	1	20412 KOLOR KAMERA RL-H3508C	1	17601.2	17601.2	0	20	0 109-03-00-00
0230000	1	20413 KOLOR KAMERA RL-H3508C	1	17601.2	17601.2	0	20	0 109-03-00-00
0230000	1	20414 KOLOR KAMERA RL-H3508C	1	17601.2	17601.2	0	20	0 109-03-00-00
0230000	1	20415 PC racunar	1	33550	33550	0	20	0 109-03-00-00
0230000	1	20416 PC racunar	1	33550	33550	0	20	0 109-03-00-00
0230000	1	20417 PC racunar	1	33550	33550	0	20	0 109-03-00-00
0230000	1	20418 PC racunar HP 500B MT	1	33550	33550	0	20	0 109-03-00-00
0230000	1	20421 PC racunar	1	33550	33550	0	20	0 109-03-00-00
0230000	1	20422 Monitor 24"	1	39600	39600	0	20	0 109-03-00-00
0230000	1	20423 Stampac crno beli A4	1	61600	61600	0	20	0 109-03-00-00
0230000	1	20425 Skener A3	1	137500	137500	0	20	0 109-03-00-00
0230000	1	20426 Skener A3	1	137500	137500	0	20	0 109-03-00-00
0230000	1	20432 Mrežna kartica za server DL180 G5	1	14850	14850	0	20	0 109-03-00-00
0230000	1	20434 SERVER - HP DL380G7	1	561550	561550	0	20	0 109-03-00-00
0230000	1	20435 SERVER - HP DL380G7	1	561550	561550	0	20	0 109-03-00-00
0230000	1	20436 GIS RACUNAR - HP 7100 MT	1	57200	57200	0	20	0 109-03-00-00
0230000	1	20438 MONNITOR 22 - HP LE	1	16390	16390	0	20	0 109-03-00-00

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0230000	1	20439 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20440 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20442 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20443 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20444 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20448 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20449 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20450 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20451 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20452 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20453 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20454 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20455 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20456 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20457 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20458 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20459 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20461 MONITOR 22 - HP LE2201	1	16390	16390	0	20	0	109-03-00-00
0230000	1	20463 LAPTOP 15.6 - HP 4520S	1	56540	56540	0	20	0	109-03-00-00
0230000	1	20464 LAPTOP 15.6 - HP 4520S	1	56540	56540	0	20	0	109-03-00-00
0230000	1	20465 LAPTOP 15.6 - HP 4520S	1	56540	56540	0	20	0	109-03-00-00
0230000	1	20466 LAPTOP 15.6 - HP 4520S	1	56540	56540	0	20	0	109-03-00-00
0230000	1	20467 LAPTOP 15.6 - HP 4520S	1	56540	56540	0	20	0	109-03-00-00
0230000	1	20468 LAPTOP 15.6 - HP 4520S	1	56540	56540	0	20	0	109-03-00-00
0230000	1	20469 LAPTOP 15.6 - HP 4520S	1	56540	56540	0	20	0	109-03-00-00
0230000	1	20470 LAPTOP 13 - HP 532020S	1	87230	87230	0	20	0	109-03-00-00
0230000	1	20471 LAPTOP 15.6 - HP8540P	1	109230	109230	0	20	0	109-03-00-00
0230000	1	20472 SKENER A4 - HP SCANJET G2710	1	9900	9900	0	20	0	109-03-00-00
0230000	1	20473 SKENER A4 - HP SCANJET G2710	1	9900	9900	0	20	0	109-03-00-00
0230000	1	20474 STAMPAC SATO CX400	1	52000	52000	0	20	0	109-03-00-00
0230000	1	20475 STAMPAC SATO CX400	1	52000	52000	0	20	0	109-03-00-00
0230000	1	20476 POS DATA TERMINAL	1	48500	48500	0	20	0	109-03-00-00
0230000	1	20477 POS DATA TERMINAL CIPERLAB	1	48500	48500	0	20	0	109-03-00-00
0230000	1	20479 XEROX DOCUMATE 162	1	70000	67666.67	2333.33	20	2333.33	109-03-00-00
0230000	1	20480 XEROX DOCUMATE 162	1	70000	67666.67	2333.33	20	2333.33	109-03-00-00
0230000	1	20481 XEROX DOCUMATE 162	1	70000	67666.67	2333.33	20	2333.33	109-03-00-00
0230000	1	20482 XEROX DOCUMATE 162	1	70000	67666.67	2333.33	20	2333.33	109-03-00-00
0230000	1	20483 XEROX DOCUMATE 162	1	70000	67666.67	2333.33	20	2333.33	109-03-00-00
0230000	1	20484 XEROX DOCUMATE 162	1	70000	67666.67	2333.33	20	2333.33	109-03-00-00
0230000	1	20486 XEROX DOCUMATE 162	1	70000	67666.67	2333.33	20	2333.33	109-03-00-00
0230000	1	20487 XEROX WORKCENTRE 5020B	1	73000	70566.67	2433.33	20	2433.33	109-03-00-00
0230000	1	20488 XEROX WORKCENTRE 5020B	1	73000	70566.67	2433.33	20	2433.33	109-03-00-00
0230000	1	20489 XEROX PHASER 3300MFP/X	1	42000	40600	1400	20	1400	109-03-00-00
0230000	1	20490 XEROX PHASER 3300MFP/X	1	42000	40600	1400	20	1400	109-03-00-00
0230000	1	20491 XEROX PHASER 3300MFP/X	1	42000	40600	1400	20	1400	109-03-00-00
0230000	1	20492 XEROX PHASER 3300MFP/X	1	42000	40600	1400	20	1400	109-03-00-00
0230000	1	20493 XEROX WORKCENTRE 6505DN	1	50800	49106.67	1693.33	20	1693.33	109-03-00-00
0230000	1	20497 LAPTOP HP ELITEBOOK 850G1/INTEL CORE,H5G33EA	1	83750	43270.83	40479.17	20	16750	109-03-00-00
0230000	1	20498 STAMPAC A3 LASERJET CP5225dn A3	1	215676	82675.8	133000.2	20	43135.2	109-03-00-00
0230000	1	20500 CANON PLOTTER IPF840,OZNAKA:0007C003	1	480267	0	480267	20	0	109-03-00-00
0230000	1	30010 BG 494-JB TOYOTA AVENSIS 2.0 D-4D SD LUNA	1	1982894.6	1982894.6	0	15.5	0	098-04-00-00
0230000	1	30011 BG 186-VT TOYOTA AVENSIS 2.0 D-4D SD LUNA	1	1982894.6	1982894.6	0	15.5	0	098-04-00-00
0230000	1	30017 BG 478-RC PUTNICKO VOZILO TOYOTA AVENSIS 2.0 D-4D SD LUNA	1	2157206	2157206	0	15.5	0	098-04-00-00
0230000	1	30020 BG 705-TZ LADA NIVA VAZ 21214	1	680691.18	680691.18	0	15.5	0	098-04-00-00
0230000	1	30030 BG 186-EW OPEL ASTRA CLASSIC 5DR Z17DTL	1	1249843.75	1249843.75	0	15.5	0	098-04-00-00
0230000	1	30031 BG 186-EZ OPEL ASTRA CLASSIC 5DR Z17DTL	1	1249843.75	1249843.75	0	15.5	0	098-04-00-00
0230000	1	30032 BG 186-EX OPEL ASTRA CLASSIC 5DR Z17DTL	1	1249843.75	1249843.75	0	15.5	0	098-04-00-00
0230000	1	30033 BG 185-VDJ OPEL ASTRA CLASSIC Z17DTL	1	1257302.4	1257302.4	0	15.5	0	098-04-00-00
0230000	1	30034 BG 187-KF OPEL ASTRA CLASSIC Z17DTL	1	1257302.4	1257302.4	0	15.5	0	098-04-00-00
0230000	1	30035 BG 186-VA OPEL ASTRA CLASSIC Z17DT	1	1257302.4	1257302.4	0	15.5	0	098-04-00-00
0230000	1	30037 BG 149-XY TOYOTA AVENSIS 2.2	1	2372437.56	2372437.56	0	15.5	0	098-04-00-00
0230000	1	30038 BG 184-MA OPEL ASTRA CLASSIC II	1	1166989.5	1166989.5	0	15.5	0	098-04-00-00
0230000	1	30039 BG 184-MA OPEL ASTRA CLASSIC II	1	1166989.5	1166989.5	0	15.5	0	098-04-00-00
0230000	1	30040 BG 183-EV OPEL ASTRA CLASSIC II	1	1166989.5	1166989.5	0	15.5	0	098-04-00-00
0230000	1	30041 BG 184-ZA OPEL ASTRA CLASSIC II	1	1166989.5	1166989.5	0	15.5	0	098-04-00-00
0230000	1	30043 BG 042-HP LADA NIVA	1	680518.98	680518.98	0	15.5	0	098-04-00-00
0230000	1	30044 BG 017-FV LADA NIVA	1	680518.98	680518.98	0	15.5	0	098-04-00-00
0230000	1	30045 BG 015-DJL VOZILO AURIS 1.4	1	1610464	1610464	0	15.5	0	098-04-00-00
0230000	1	30046 BG 013-DJL VOZILO AURIS 1.4	1	1610464	1610464	0	15.5	0	098-04-00-00
0230000	1	30047 BG 022-DJO VOZILO AURIS 1.4	1	1610464	1610464	0	15.5	0	098-04-00-00

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0230000	1	30048 BG 545-NT VOZILLO AURIS 1.4	1	1610464	1610464	0	15.5	0	098-04-00-00
0230000	1	30049 BG 012-DJL VOZILLO AURIS 1.4	1	1610464	1610464	0	15.5	0	098-04-00-00
0230000	1	30050 BG 009-DJL VOZILLO HILUX 2.5-TERETNO	1	2552697.54	2552697.54	0	15.5	0	098-04-00-00
0230000	1	30051 BG 791-YV OPEL ASTRA CLASSIC	1	1627375	693668.6	933706.4	15.5	252243.13	098-04-00-00
0230000	1	30052 BG 793-ZF OPEL ASTRA CLASSIC	1	1627375	693668.6	933706.4	15.5	252243.13	098-04-00-00
0230000	1	30053 BG 791-YT OPEL ASTRA CLASSIC	1	1627375	693668.6	933706.4	15.5	252243.13	098-04-00-00
0230000	1	30054 BG 793-ZC OPEL ASTRA CLASSIC	1	1627375	693668.6	933706.4	15.5	252243.13	098-04-00-00
0230000	1	30055 BG 168-YB OPEL ASTRA CLASSIC	1	1627375	693668.6	933706.4	15.5	252243.13	098-04-00-00
0230000	1	30056 BG 793-ZDJ OPEL ASTRA CLASSIC	1	1627375	693668.6	933706.4	15.5	252243.13	098-04-00-00
0230000	1	30057 BG 793-VZ OPEL ASTRA CLASSIC	1	1627375	693668.6	933706.4	15.5	252243.13	098-04-00-00
0230000	1	40002 VATROGASNI APARAT ZA AUTO	2	2756.84	2756.84	0	20	0	109-03-01-00
0230000	1	40003 KVARCNA PEJ	2	7099.73	7099.73	0	20	0	109-03-01-00
0230000	1	40004 E-APARAT ZA KORICENJE	1	14423.63	14423.63	0	20	0	109-03-01-00
0230000	1	40005 LONAC 5922	1	2817	2817	0	20	0	109-03-01-00
0230000	1	40007 ZASTAVA SA NOSACEM I KOPLJEM	1	16742.69	16742.69	0	20	0	109-03-01-00
0230000	1	40008 ZASTAVA SA NOSACEM I KOPLJE-SMEDEREVO	1	19201.23	19201.23	0	20	0	109-03-01-00
0230000	1	40009 VATROGASNI APARAT S-1	1	1107.7	1107.7	0	20	0	109-03-01-00
0230000	1	40010 VATROGASNI APARATS-1	1	1107.7	1107.7	0	20	0	109-03-01-00
0230000	1	40011 VATROGASNI APARAT S-1	1	1107.7	1107.7	0	20	0	109-03-01-00
0230000	1	40012 SERVISNA KOLICA	1	12800	12800	0	20	0	109-03-01-00
0230000	1	40022 MOTORNA TESTERA H 340	1	25992	25992	0	20	0	109-03-01-00
0230000	1	40023 MOTORNA TESTERA H 340	1	25992	25992	0	20	0	109-03-01-00
0230000	1	40024 MOTORNA TESTERA H 340	1	25992	25992	0	20	0	109-03-01-00
0230000	1	40025 MOTORNA TESTERA H 340	1	25992	25992	0	20	0	109-03-01-00
0230000	1	40030 LEINA KOSAČICA 323 R	1	24400	24400	0	20	0	109-03-01-00
0230000	1	40031 LEINA KOSAČICA 323 R	1	24400	24400	0	20	0	109-03-01-00
0230000	1	40032 LEINA KOSAČICA 323 R	1	24400	24400	0	20	0	109-03-01-00
0230000	1	40033 LEINA KOSAČICA 323 R	1	24400	24400	0	20	0	109-03-01-00
0230000	1	40058 APARAT ZA ZAVARIVANJE SPECIAL 60.18	1	69384	69384	0	20	0	109-03-01-00
0230000	1	40107 PUMP KARDANSKA CA 250-330 Cadioppi	1	745903.9	745903.9	0	20	0	109-03-01-00
0230000	1	40108 PUMPA KARDANSKA CA 250-330 Cadioppi	1	745903.9	745903.9	0	20	0	109-03-01-00
0230000	1	40109 ŠAMAC PLASTIČNI SA VESLIMA	1	110992	110992	0	20	0	109-03-01-00
0230000	1	40110 ŠAMAC PLASTIČNI SA VESLIMA	1	110992	110992	0	20	0	109-03-01-00
0230000	1	40111 ŠAMAC PLASTIČNI SA VESLIMA	1	110992	110992	0	20	0	109-03-01-00
0230000	1	40112 ŠAMAS PLASTIČNI SA VESLIMA	1	110992	110992	0	20	0	109-03-01-00
0230000	1	40113 MOTOR VANBRODSKI DVOTAKTNI	1	126736	126736	0	20	0	109-03-01-00
0230000	1	40114 MOTOR VANBRODSKI DVOTAKTNI	1	126736	126736	0	20	0	109-03-01-00
0230000	1	40115 MOTOR VANBRODSKI DVOTAKTNI	1	126736	126736	0	20	0	109-03-01-00
0230000	1	40116 MOTOR VANBRODSKI DVOTAKTNI	1	126736	126736	0	20	0	109-03-01-00
0230000	1	40117 MAŠINA ZA KORIČENJE PB 150	1	19252	19252	0	20	0	109-03-01-00
0230000	1	40118 KORPA USISNA SA Klapnom I POTEZNICOM DN 250	1	44781	44781	0	20	0	109-03-01-00
0230000	1	40119 KORPA USISNA SA Klapnom I POTEZNICOM DN 250	1	44781	44781	0	20	0	109-03-01-00
0230000	1	40120 ZASUN PLJOSNATI DN 250 PN 6bar	1	32202	32202	0	20	0	109-03-01-00
0230000	1	40121 ZASUN PLJOSNATI DN 250 PN 6bar	1	32202	32202	0	20	0	109-03-01-00
0230000	1	40124 VATROGASNI APARATI CO2-5	1	7400	7400	0	20	0	109-03-01-00
0230000	1	40125 VATROGASNI APARAT TIP CO2-5	1	7400	7400	0	20	0	109-03-01-00
0230000	1	40188 MOBILNI SKIMER SISTEM - SKIMER JEDINICA SA DIZEL AGREGATOM I	1	2507595.39	1404253.41	1103341.98	8	200607.63	029-03-02-00
0230000	1	40189 MONTAZNI TANK ZA PRIVREMENO SKLADISTENJE ZAGADJENJA	1	533413.93	298711.77	234702.16	8	42673.11	029-03-02-00
0230000	1	40191 MASINA ZA PRANJE POD PRITISKOM "KARCHER HDS 698 C ECO"	1	217764.86	121948.33	95816.53	8	17421.19	029-03-02-00
0230000	1	40194 UREDJAJ ZA PRANJE HD 6/12 -4C PLUS	1	96276.43	48780.03	47496.4	8	7702.11	029-03-02-00
0230000	1	40195 SKIMER SISTEM MOBILNI-KOMORA MINI DUPLEX SISTEM	1	2820851.83	1410425.94	1410425.89	8	225668.15	029-03-02-00
0230000	1	40196 TANK 6t (VIKOTANK)	1	409635.72	204817.87	204817.85	8	32770.86	029-03-02-00
0230000	1	40197 mobilna punilica dzakova peskom	1	312700	312700	0	20	0	109-03-01-00
0230000	1	40198 mobilna punilica dzakova peskom	1	312700	312700	0	20	0	109-03-01-00
0230000	1	40199 mobilna punilica dzakova peskom	1	312700	312700	0	20	0	109-03-01-00
0230000	1	40200 mobilna punilica dzakova peskom	1	312700	312700	0	20	0	109-03-01-00
0230000	1	40201 mobilna punilica dzakova peskom	1	312700	312700	0	20	0	109-03-01-00
0230000	1	40202 mobilna punilica dzakova peskom	1	312700	312700	0	20	0	109-03-01-00
0230000	1	40203 mobilna punilica dzakova peskom	1	312700	312700	0	20	0	109-03-01-00
0230000	1	80000 SLIKA LAZAREVIC - DUNAV	1	0	0	0	0	0	109-11-00-01
0230000	1	80001 SLIKA VULEKOVIC - DUNAV	1	0	0	0	0	0	109-11-00-01
0230000	1	80002 SLIKA STOSIC - KOSMICKA NEBESA 103	1	0	0	0	0	0	109-11-00-01
0230000	1	80003 SLIKA DJURAGIC DILE - OSTRVO	1	0	0	0	0	0	109-11-00-01
0230000	1	80004 SLIKA POPOVIC JOVAN - BEZ NAZIVA	1	0	0	0	0	0	109-11-00-01
0230000	1	80005 SLIKA POPOVIC JOVAN - BEZ NAZIVA	1	0	0	0	0	0	109-11-00-01
0230000	1	80006 SLIKA TODOROVIC - CRTEZ	1	0	0	0	0	0	109-11-00-01
0230000	1	80007 SLIKA CURCIC - CESMA	1	0	0	0	0	0	109-11-00-01
0230000	1	80008 SLIKA ZARIC - CESMA	1	0	0	0	0	0	109-11-00-01
0230000	1	80009 SLIKA VLADIMIR BOGDANOVIC SLIKA 2	1	0	0	0	0	0	109-11-00-01
0230000	1	80010 SLIKA P.BLESIC KAPIJA	1	0	0	0	0	0	109-11-00-01

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0230000	1	80011 SLIKA J.BIKICKI - ISCEZNUCE PANONSKOG MORA	1	0	0	0	0	0	109-11-00-01
0230000	1	80012 SLIKA HODI FERENC - KA BUDUCNOSTI	1	0	0	0	0	0	109-11-00-01
0230000	1	80013 SLIKA S.SOBOT - OSTRVO 2	1	0	0	0	0	0	109-11-00-01
0230000	1	80014 SLIKA DJ.SIMIC - PRED OLUJU	1	0	0	0	0	0	109-11-00-01
0230000	1	80015 SLIKA SMINIC JELENA - SUNCE	1	0	0	0	0	0	109-11-00-01
0230000	1	80016 SLIKA ZIVKO DJAK - AKT	1	0	0	0	0	0	109-11-00-01
0230000	1	80017 SLIKA RADAKOVIC M. MRTVA PRIRODA	1	0	0	0	0	0	109-11-00-01
0230000	1	80018 SLIKA TEODOROVIC - SUNCOKRETI	1	0	0	0	0	0	109-11-00-01
0230000	1	80019 SLIKA TEODOROVIC - LOKVANJII	1	0	0	0	0	0	109-11-00-01
0230000	2	244 Zidni plakari iz 4 dela	4	116454.55	116454.55	0	12.5	0	109-01-01-00
0230000	2	1000002 Klub sto	1	16463.01	16463.01	0	12.5	0	109-01-01-00
0230000	2	1000005 Konferencijske stolice platno	6	145785.91	145785.91	0	12.5	0	109-01-01-00
0230000	2	1000006 Konferencijska fotelja TOF - 35	1	26195.85	26195.85	0	12.5	0	109-01-01-00
0230000	2	1000007 Ko' na fotelja crna	1	22846.2	22846.2	0	12.5	0	109-01-01-00
0230000	2	1000017 Fiksna kaseta (zajedno sa inv.br.744a)	1	24139.31	24139.31	0	12.5	0	109-01-01-00
0230000	2	1000018 Dodatni radni sto 80x80 MT-80	1	14959.28	14959.28	0	12.5	0	109-01-01-00
0230000	2	1000019 Radni sto	1	11911.06	11911.06	0	12.5	0	109-01-01-00
0230000	2	1000020 Ugaoni segment 80x80 MT-SG	1	13919.72	13919.72	0	12.5	0	109-01-01-00
0230000	2	1000021 Pokretna kaseta MT-PKF	1	19320.27	19320.27	0	12.5	0	109-01-01-00
0230000	2	1000022 Klub sto 80x60 MT-KS	1	11999.16	11999.16	0	12.5	0	109-01-01-00
0230000	2	1000024 Dvokrilni orman - staklo 90x45x140 MT-ORS	2	53494.07	53494.07	0	12.5	0	109-01-01-00
0230000	2	1000025 Dvokrilni orman -garderobier 90x45x200 MT-ORG	1	39821	39821	0	12.5	0	109-01-01-00
0230000	2	1000028 Konferencijski sto-orah 200x100x75 M-20	1	33006.03	33006.03	0	12.5	0	109-01-01-00
0230000	2	1000029 Dodatak konf.stola 45x105x75 M-105(ugaoni deo)	2	30672.29	30672.29	0	12.5	0	109-01-01-00
0230000	2	1000030 Metalna noga za did.stola M-683	2	11868.86	11868.86	0	12.5	0	109-01-01-00
0230000	2	1000031 Panasonic KXT 2371 MXV	1	14558.77	14558.77	0	10	0	102-02-00-00
0230000	2	1102002 Orman mali TVIN zatvoren	3	26824.04	26824.04	0	12.5	0	109-01-01-00
0230000	2	1102003 Orman mali TVIN staklo	1	6488.77	6488.77	0	12.5	0	109-01-01-00
0230000	2	1102012 Radna ko' na fotelja	1	15926.92	15926.92	0	12.5	0	109-01-01-00
0230000	2	1102015 Garderibni orman MO1450 90x200	2	74781.11	74781.11	0	12.5	0	109-01-01-00
0230000	2	1102016 Orman staklo MO1452 90x200	2	76812.85	76812.85	0	12.5	0	109-01-01-00
0230000	2	1102017 Ormaric dvokrilni MO1437 90x75	1	12901.31	12901.31	0	12.5	0	109-01-01-00
0230000	2	1102018 Pokretne kaseta-fioka MO0811	1	16645.46	16645.46	0	12.5	0	109-01-01-00
0230000	2	1102019 Konferencijski radni sto MO 804 200x100	1	28088.29	28088.29	0	12.5	0	109-01-01-00
0230000	2	1102020 Radni sto MO 802 160x80	1	20781.44	20781.44	0	12.5	0	109-01-01-00
0230000	2	1102021 Bocni sto MO800 120x68	1	13351.18	13351.18	0	12.5	0	109-01-01-00
0230000	2	1102022 Dodatak stol. MO1172 40x105	1	12806.94	12806.94	0	12.5	0	109-01-01-00
0230000	2	1102023 Noga za dodatni sto	1	5006.73	5006.73	0	12.5	0	109-01-01-00
0230000	2	1102024 Konferencijske radne stolice mikro fiber	5	93385.73	93385.73	0	12.5	0	109-01-01-00
0230000	2	1102027 Fiksna kaseta FK	1	10041.97	10041.97	0	12.5	0	109-01-01-00
0230000	2	1102028 Ugaoni segment 80x60 L-SG	1	10852.16	10852.16	0	12.5	0	109-01-01-00
0230000	2	1106010 Klima uređaj LG 010KA10146	1	60769.13	60769.13	0	16.5	0	108-01-00-00
0230000	2	1107008 Konferencijska stolica fiksna crna	2	19317.77	19317.77	0	12.5	0	109-01-01-00
0230000	2	1107020 Klima uređaj LG 112KA06269	1	60769.13	60769.13	0	16.5	0	108-01-00-00
0230000	2	1107021 Boks za geodetske karte	1	1727.2	1727.2	0	12.5	0	109-01-01-00
0230000	2	1108029 KANCELARIJSKE STOLICE	8	38000	38000	0	12.5	0	109-01-01-00
0230000	2	1108030 STOČIJI	2	7920	7920	0	12.5	0	109-01-01-00
0230000	2	1109015 Klima uređaj LG 112KA06281	1	60769.13	60769.13	0	16.5	0	108-01-00-00
0230000	2	1110004 KOZNA FOTELJA	1	9761.67	9761.67	0	12.5	0	109-01-01-00
0230000	2	1112008 Radna stolica 614	1	0	0	0	12.5	0	109-01-01-00
0230000	2	1112012 KO@NA FOTEWA	1	9761.67	9761.67	0	12.5	0	109-01-01-00
0230000	2	1112014 Metalni orman za karte	1	66666.68	66666.68	0	10	0	109-01-00-02
0230000	2	1112025 Merni to~ak G-TOC001	1	17760.54	17760.54	0	16.6	0	111-02-00-00
0230000	2	1112029 Fotelja kozna	1	0	0	0	0	0	000-00-00-01
0230000	2	1112031 TELEFON PANASONIC KXT2371	1	2279	2279	0	10	0	102-02-00-00
0230000	2	1113017 Radna daktilo stolica 614 crna	1	9761.67	9761.67	0	12.5	0	109-01-01-00
0230000	2	1114010 Klima uređaj LG 112KA06440	1	60769.13	60769.13	0	16.5	0	108-01-00-00
0230000	2	1115001 Slika ulje na platnu	2	0	0	0	0	0	000-00-00-01
0230000	2	1115002 LG Klima uređaj	1	48537.14	48537.14	0	16.5	0	108-01-00-00
0230000	2	1116005 TELEFON PANASONIC	1	21806.4	21806.4	0	10	0	102-02-00-00
0230000	2	1118002 Telefon PANASONIC KX-T2735	1	2270.7	2270.7	0	10	0	102-02-00-00
0230000	2	1119006 LASERSKI ŠTAMPAč HP LASER JET 2015	1	27370	27370	0	25	0	109-03-00-01
0230000	2	1120005 TELEFON PANSONIC KX-T2375	1	3627.03	3627.03	0	10	0	102-02-00-00
0230000	2	1123020 Konferencijska stolica tip 2200I-stof crna fotelja	1	11403.8	11403.8	0	10	0	109-01-00-02
0230000	2	1123021 Ormar] sa točkijima	1	3606.8	3606.8	0	12.5	0	109-01-01-00
0230000	2	1123022 Telefon PANASONIC KX-T2375	1	3398.4	3398.4	0	10	0	102-02-00-00
0230000	2	1126001 Radni sto kompjuterski	1	25816.28	25816.28	0	12.5	0	109-01-01-00
0230000	2	1126003 Fiksna kaseta desna	1	11693.14	11693.14	0	12.5	0	109-01-01-00
0230000	2	1126004 Plakari sa garderobnim delom	1	482535.99	482535.99	0	12.5	0	109-01-01-00
0230000	2	1126016 Orman mali otvoren MO 1437/90X75	1	23337.62	23337.62	0	12.5	0	109-01-01-00

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0230000	2	1126017	Radni sto braon 140x80x75 PS-157	1	23004.21	23004.21	0	12.5	0	109-01-01-00
0230000	2	1126022	DIGITALNI TELAPARAT EASY REFLEH 4010	1	6800	6800	0	10	0	102-02-00-00
0230000	2	1126027	KLIMA UREDJAJ-MIDEA SA DIS.I KOREL KSV-12GR	1	13765.5	13765.5	0	16.5	0	108-01-00-00
0230000	2	1126041	Ormar] sa točkijima	1	2215.9	2215.9	0	12.5	0	109-01-01-00
0230000	2	1126044	Ormar] za diskete	1	4632.2	4632.2	0	12.5	0	109-01-01-00
0230000	2	1126045	KLIMA UREDJAJ-MIDEA MCE12HRN2	1	20648.59	20648.59	0	16.5	0	108-01-00-00
0230000	2	1136012	LASERSKI ŠTAMPAč HP LASER JET 1320	1	27370	27370	0	25	0	109-03-00-01
0230000	2	1146002	Radna stolica	2	11391.29	11391.29	0	12.5	0	109-01-01-00
0230000	2	1164002	LG Klima uredjaj	1	48537.14	48537.14	0	16.5	0	108-01-00-00
0230000	2	1176002	Telefon PANASONIC KXT-2375	1	2270.7	2270.7	0	10	0	102-02-00-00
0230000	2	1199999	Brod Avala	1	2948463.18	2948463.18	0	7	0	100-05-02-00
0230000	2	1200009	Pisa]j sto 140x80	2	0	0	0	12.5	0	109-01-01-00
0230000	2	1203003	Pisači sto 140x80	1	14375.38	14375.38	0	12.5	0	109-01-01-00
0230000	2	1203004	Dodatni sto konferenc.80x80	1	9843.83	9843.83	0	12.5	0	109-01-01-00
0230000	2	1203005	Ugaoni segment 80x80x90	1	11015.33	11015.33	0	12.5	0	109-01-01-00
0230000	2	1203006	Pokretna kaseta sa fiokama	2	17041.11	17041.11	0	12.5	0	109-01-01-00
0230000	2	1203009	Konferencijska stolica	1	9341.81	9341.81	0	12.5	0	109-01-01-00
0230000	2	1203011	Klub sto 80x60	1	8734.11	8734.11	0	12.5	0	109-01-01-00
0230000	2	1203013	Klub fotelje	2	29798.73	29798.73	0	12.5	0	109-01-01-00
0230000	2	1203014	Orman dvodelni 80x200	1	35964.07	35964.07	0	12.5	0	109-01-01-00
0230000	2	1203016	Nadgradnja ormanska sa klju--em 80x75 (mat stakla)	1	19945.61	19945.61	0	12.5	0	109-01-01-00
0230000	2	1203052	Slika ulje na platnu	1	0	0	0	12.5	0	108-04-00-00
0230000	2	1220008	Radna stolica 614 crna	1	9761.67	9761.67	0	12.5	0	109-01-01-00
0230000	2	1224001	Kompjuterski sto Peković	1	25952.54	25952.54	0	12.5	0	109-01-01-00
0230000	2	1224005	Radna stolica štof crna	1	15375.87	15375.87	0	12.5	0	109-01-01-00
0230000	2	1224007	Pokretna kaseta crna sa bravicama	1	6726.99	6726.99	0	12.5	0	109-01-01-00
0230000	2	1224014	Radna fotelja	1	26195.85	26195.85	0	12.5	0	109-01-01-00
0230000	2	1224017	Orman mali zatvoren MO 1437/90X75	2	25802.61	25802.61	0	12.5	0	109-01-01-00
0230000	2	1228002	Radna fotelja ko@na	1	10535.25	10535.25	0	12.5	0	109-01-01-00
0230000	2	1228005	Orman dvokrilni sa staklom veliki	3	47008.62	47008.62	0	12.5	0	109-01-01-00
0230000	2	1228006	Orman arhivski sa pol.90x200x45/crni	3	99618.25	99618.25	0	12.5	0	109-01-01-00
0230000	2	1228011	Telefon PANASONIC KX-T2375	1	1830.11	1830.11	0	10	0	102-02-00-00
0230000	2	1229001	Blagajni--ka kasa	1	0	0	0	0	0	000-00-00-01
0230000	2	1231001	Kompjuter po specifikaciji,inv.br.309	1	0	0	0	0	0	000-00-00-01
0230000	2	1250003	Radna stolica ko'na	1	11391.33	11391.33	0	12.5	0	109-01-01-00
0230000	2	1258010	Klima uredjaj LG 112KA06253	1	60769.13	60769.13	0	16.5	0	108-01-00-00
0230000	2	1262010	Klima uredjaj LG 112KA04737	1	60769.13	60769.13	0	16.5	0	108-01-00-00
0230000	2	1304002	Pisači sto Ritmo masiv braon	1	25688.62	25688.62	0	12.5	0	109-01-01-00
0230000	2	1304003	Pokretna kaseta	1	18495.8	18495.8	0	12.5	0	109-01-01-00
0230000	2	1304004	Klub sto 70x70	1	11097.48	11097.48	0	12.5	0	109-01-01-00
0230000	2	1304005	Klub fotelja	2	33908.96	33908.96	0	12.5	0	109-01-01-00
0230000	2	1304007	Orman	1	155656.81	155656.81	0	12.5	0	109-01-01-00
0230000	2	1327030	Orman sa nadogradnjom	1	0	0	0	12.5	0	109-01-01-00
0230000	2	1328001	Pisači sto -dodatni sto -ugaoni segment trifunovij	1	134092.58	134092.58	0	12.5	0	109-01-01-00
0230000	2	1328002	Daktilo stolica	1	9839.71	9839.71	0	12.5	0	109-01-01-00
0230000	2	1328014	Klub stolica ISO prizemlje	3	9280.87	9280.87	0	12.5	0	109-01-01-00
0230000	2	1328019	Klub sto Gardoš-X braon	1	10474.75	10474.75	0	12.5	0	109-01-01-00
0230000	2	1331005	Donji element sa 2 korita 80/2kor.	1	26185.91	26185.91	0	12.5	0	109-01-01-00
0230000	2	1331006	Donji element dim. 80x85 H	1	13126.84	13126.84	0	12.5	0	109-01-01-00
0230000	2	1331007	Donji elemenat od 40 cm sa fiokama D-40/F	1	11391.26	11391.26	0	12.5	0	109-01-01-00
0230000	2	1331008	Donji element od 40 cm D-40	2	18234.08	18234.08	0	12.5	0	109-01-01-00
0230000	2	1331009	Orman visoki 40x200 H OR-40	1	17232.28	17232.28	0	12.5	0	109-01-01-00
0230000	2	1331010	Gornji deo od 80 cm G 80	2	16386.51	16386.51	0	12.5	0	109-01-01-00
0230000	2	1331011	Gornji element od 40 cm G 40	2	9338.54	9338.54	0	12.5	0	109-01-01-00
0230000	2	1335009	protiv po@ami aparat	1	1279.08	1279.08	0	20	0	000-00-00-00
0230000	2	1345021	DIGITALNI TELAPARAT ADVANCED REFLEX 4035-CENTRALA	1	18800	15901.67	2898.33	7	1316	102-01-00-00
0230000	2	1345022	TELEFONSKI APARAT ALCATEL EASY REFLEX 4019	1	16920	16920	0	10	0	102-02-00-00
0230000	2	1346001	Radni sto 120x80	1	12823.8	12823.8	0	12.5	0	109-01-01-00
0230000	2	1346011	Električni Šporet AM 600	1	15214.76	15214.76	0	15	0	091-04-01-00
0230000	2	1346012	TELEFON PANASONIC KX-T2375	1	3627.03	3627.03	0	10	0	102-02-00-00
0230000	2	1347007	Slika ulje na platnu "Zemun"-HODNIK	1	0	0	0	0	0	000-00-00-01
0230000	2	1347020	Klima uredjaj LG 201KA00900	1	60769.13	60769.13	0	16.5	0	108-01-00-00
0230000	2	1347021	Fri@ider HES 50.01	1	11469.73	11469.73	0	15	0	091-04-01-00
0230000	2	1349003	Radna stolica crna R.F.M.	1	11391.33	11391.33	0	12.5	0	109-01-01-00
0230000	2	1349004	Vaga za merenje pošte "Sartorius" PF 3100	1	47177.23	47177.23	0	6.7	0	102-04-03-00
0230000	2	1354010	Klima ure]aj SAMSUNG 112KAO4747	1	60769.13	60769.13	0	16.5	0	108-01-00-00
0230000	2	1356002	Slika akvarel	1	0	0	0	0	0	000-00-00-01
0230000	2	1357006	PANASONIC KX-T2315	1	1804.32	1804.32	0	10	0	102-02-00-00
0230000	2	1357007	IZLOZBENA VITRINA	1	17880	17880	0	12.5	0	108-04-00-00
0230000	2	1358002	MERDEVINE ALUMINIJUMSKE	1	3476	3476	0	11	0	109-08-00-00

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0230000	2	1358003	NOZ ZA SECENJE PAPIRA IDEAL 2035	1	13500	13500	0	99.99	0	400-00-00-01
0230000	2	1358009	STONI TELEFON KX-T2315	1	3425.4	3425.4	0	10	0	102-02-00-00
0230000	2	1358010	STONI TELEFON PANASONIK KX-T2371	1	3425.4	3425.4	0	10	0	102-02-00-00
0230000	2	1358026	VATROGASNI APARAT	1	0	0	0	99.99	0	400-00-00-01
0230000	2	1358043	STAMPAC SA KABLOM XP/LJ 1320H/Q5928A	1	25981.56	25981.56	0	25	0	109-03-00-01
0230000	2	1358044	FRIZIDER GORENJE RB 3131W	1	8890	8890	0	15	0	091-04-01-00
0230000	2	1358045	VATROGASNI APARAT	1	0	0	0	11	0	109-08-00-00
0230000	2	1358048	STAMPAC HP-LJ 1320/04/16MB	1	19802.6	19802.6	0	25	0	109-03-00-01
0230000	2	1358049	KOSACICA MOTORNA 5110XAS	1	14999	14999	0	11	0	109-08-00-00
0230000	2	1358053	FRIZIDER GORENJE RB.31 21	1	11500	11500	0	15	0	091-04-01-00
0230000	2	1358055	MONITOR	1	13497.9	13497.9	0	25	0	109-03-00-00
0230000	2	1358065	TELEFON - PANASONIK KX-T2371 STONI	1	1764	1558.2	205.8	10	176.4	102-02-00-00
0230000	2	1358067	STAMPAC HP/1505	1	11127.35	11127.35	0	25	0	109-03-00-01
0230000	2	1358069	NOTE BOOK IBM TP T61WC2D SA TRINK POD MINI	1	114799.11	114799.11	0	25	0	109-03-00-00
0230000	2	1358070	MONITOR SAMSUNG TFT 2032BW	1	22411.95	22411.95	0	25	0	109-03-00-00
0230000	2	1358097	APARAT ZA KORICENJE 1 KOMAD	1	0	0	0	11	0	109-08-00-00
0230000	2	1358098	TELEFONI KXT2371FXW 1 KOMAD	1	1295.76	891.89	403.87	7	90.7	102-01-00-00
0230000	2	1358099	PANASONIK FAKS KX-FP701	1	6990	699	6291	10	699	102-02-00-00
0230000	2	1358103	MONITOR SAMSUNG TFT/T240 HD/TV/24inch ROSE-BLACK	1	30692.6	30692.6	0	25	0	109-03-00-00
0230000	2	1358104	FAKS KX FP 373FX PANASONI	1	10168.64	7287.5	2881.14	10	1016.86	102-02-00-00
0230000	2	1358105	FAKS KX FP 373 FX PANASONI	1	10168.64	7287.5	2881.14	10	1016.86	102-02-00-00
0230000	2	1358106	MONITOR SAMSUNG TFT/T220 HD/TV/24inch WIDE ROSE-BLACK	1	24236.94	24236.94	0	25	0	109-03-00-00
0230000	2	1358107	POKRETNOST KASETA 400550XH650mm 10KOM	10	69000	60375	8625	12.5	8625	109-01-01-00
0230000	2	1358108	GARDEROBER 600X550XH1250mm 2KOM - KANCELARIJE	2	13000	11375	1625	12.5	1625	109-01-01-00
0230000	2	1358109	KOMODA 900X400XH900mm 14KOM. - KANCELARIJE	14	135800	118825	16975	12.5	16975	109-01-01-00
0230000	2	1358110	KLUB STO 700X500XH450mm 2 KOM. KANCELARIJE	2	7000	6125	875	12.5	875	109-01-01-00
0230000	2	1358111	KLUB STO 1100X700XH450mm 1KOM. KANCELARIJE	1	4800	4200	600	12.5	600	109-01-01-00
0230000	2	1358112	GARDEROBER 600X550XH2150mm 3KOM. PRIZEMWE	3	34800	30450	4350	12.5	4350	109-01-01-00
0230000	2	1358113	OTVORENA POLICA 600X400XH2150 3KOM. PRIZEMWE	3	25200	22050	3150	12.5	3150	109-01-01-00
0230000	2	1358114	RADNI STO 1600X700XH850 1KOM. KUHIQA	1	23530	23530	0	15	0	091-04-01-00
0230000	2	1358115	MASINA ZA PRAQE SUDOVA 600X600XH850 1KOM. KUHIQA	1	157850	157850	0	15	0	091-04-01-00
0230000	2	1358116	VISEJI ORMARIJ 1200X400XH600 1KOM. KUHIQA	1	30120	30120	0	15	0	091-04-01-00
0230000	2	1358117	DVODELNA SUDOPERA 1200X700XH850 1KOM. KUHIQA	1	47065	47065	0	15	0	091-04-01-00
0230000	2	1358118	RASHLADNI ORMAR 705X810XH2000mm 1KOM. KUHIQA	1	143515	143515	0	15	0	091-04-01-00
0230000	2	1358119	ZATVORENI ORMAR 1300X400XH2000mm 1KOM. KUHIQA	1	54770	54770	0	15	0	091-04-01-00
0230000	2	1358120	OTVORENA STALAZ 700X300XH600mm 1KOM. KUHIQA	1	13320	13320	0	15	0	091-04-01-00
0230000	2	1358121	PLINSKA PLOČA 800X900XH850 1KOM. KUHIQA	1	92246	92246	0	15	0	091-04-01-00
0230000	2	1358122	ŠPoret 800X900XH850mm 1KOM. KUHIQA	1	138370	138370	0	15	0	091-04-01-00
0230000	2	1358123	ZIDNI PAROHVATAČ 2400X900X500mm 1KOM. KUHIQA	1	70596	70596	0	16.5	0	108-01-00-00
0230000	2	1358124	STO 1200X700XH850 1KOM. KUHIQA	1	47065	47065	0	15	0	091-04-01-00
0230000	2	1358125	RADNI STO 500X600XH850mm 1KOM. KUHIQA	1	26356	26356	0	15	0	091-04-01-00
0230000	2	1358126	VERTIKALNI ZAMRZIVAČ 600 litara T 18-21 1KOM KUHIQA	1	151290	151290	0	15	0	091-04-01-00
0230000	2	1358127	STO SA KOTERM PLOČOM 500X1000XH850mm 1KOM. KUHIQA	1	26830	26830	0	15	0	091-04-01-00
0230000	2	1358130	LEDOMAT 24KG/DAN 1KOM. KUHIQA	1	73705	73705	0	15	0	091-04-01-00
0230000	2	1358131	PC RAČUNAR 1MB 1KOM. SPLAV	1	83562	83562	0	25	0	109-03-00-00
0230000	2	1358132	MONITOR 22" LG W2242S 1KOM. SPLAV	1	11938	11938	0	25	0	109-03-00-00
0230000	2	1358140	RADNI STO / 1500*800*750 / 10 KOM	10	108000	94500	13500	12.5	13500	109-01-01-00
0230000	2	1358141	RADNA STOLICA - EKOKOZA 10 KOM.	10	48000	42000	6000	12.5	6000	109-01-01-00
0230000	2	1358142	KLUB FOTEWA EKOKOZA 4 KOM.	4	29200	25550	3650	12.5	3650	109-01-01-00
0230000	2	1358143	TROSED ŠTOF 1KOM	1	34800	30450	4350	12.5	4350	109-01-01-00
0230000	2	1358144	FOTEWA ŠTOF 2KOM.	2	27200	23800	3400	12.5	3400	109-01-01-00
0230000	2	1358145	TROSED MIKROFIBER 1KOM.	1	19800	17325	2475	12.5	2475	109-01-01-00
0230000	2	1358146	TRPEZARIJSKI STO /900*900*750/ 11 KOM.	11	130900	114537.5	16362.5	12.5	16362.5	109-01-01-00
0230000	2	1358147	TRPEZARIJSKA STOLICA EKO KO@A 44 KOM.	44	211200	184800	26400	12.5	26400	109-01-01-00
0230000	2	1358148	PULT FURNIRANI MDF 1KOM.	1	191800	167825	23975	12.5	23975	109-01-01-00
0230000	2	1358149	PLAFONSKI DEO PULTA /2500+400+1000/ 1KOM.	1	42250	36968.75	5281.25	12.5	5281.25	109-01-01-00
0230000	2	1358150	VISOKA STOLICA EKO KO@A 6 KOM.	6	43200	37800	5400	12.5	5400	109-01-01-00
0230000	2	1358151	KOMODA ZA LCDTV /1600+400+800/ 1KOM.	1	36800	32200	4600	12.5	4600	109-01-01-00
0230000	2	1358152	GARDEROBNI PULT /3100+400+1000/ 1KOM.	1	72850	63743.75	9106.25	12.5	9106.25	109-01-01-00
0230000	2	1358153	RETROPULT /3100+2000/ 1KOM.	1	145700	127487.5	18212.5	12.5	18212.5	109-01-01-00
0230000	2	1358154	ZVUŠNICI MA RADIUS 45 4 KOM.	4	20711.86	18122.86	2589	12.5	2588.98	109-06-00-00
0230000	2	1358155	ZVUŠNIK MISSION E5AS BI 1KOM.	1	52974.58	46352.74	6621.84	12.5	6621.82	109-06-00-00
0230000	2	1358157	RISIVER (POJALO) YAMAHA RX-797TI 1KOM.	1	35847.46	31366.51	4480.95	12.5	4480.93	109-06-00-00
0230000	2	1358158	GATEWAY BRI GSM SA DVA GSM KANALA 1KOM	1	59500	29155	30345	7	4165	102-01-00-00
0230000	2	1358160	RACK ORMAN 6U RUN-06-60/40 1KOM	1	23897.04	18400.69	5496.35	11	2628.67	109-08-00-00
0230000	2	1358162	TELEFON KX T2373 1KOM	1	1295.77	868.18	427.59	10	129.58	102-02-00-00
0230000	2	1358163	TELEFAKS PANASONIC KX-FP701	1	13500	6412.5	7087.5	10	1350	102-02-00-00
0230000	2	1358166	ROUTER/ATHEROS 3T3R/802.11n	1	6065	6065	0	25	0	109-03-00-02
0230000	2	1358167	ROUTER/ATHEROS 3T3R/802.11n	1	6065	6065	0	25	0	109-03-00-02
0230000	2	1358168	ALCATEL LUCENT 4019	1	7500	3375	4125	10	750	102-02-00-00

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0230000	2	1358169	ALCATEL LUCENT 4010	1	7500	3375	4125	10	750	102-02-00-00
0230000	2	1358170	ALCATEL LUCENT 4039	1	14500	6525	7975	10	1450	102-02-00-00
0230000	2	1358171	ALCATEL LUCENT 4029	1	12000	5400	6600	10	1200	102-02-00-00
0230000	2	1358172	VATROGASNI APARAT CO2-5	1	9322	9322	0	99.99	0	400-00-00-01
0230000	2	1358173	VATROGASNI APARAT CO2-5	1	9322	9322	0	99.99	0	400-00-00-01
0230000	2	1358174	METALNA KUTIJA ZA ODLAGANJE MOTORA	1	20500	6765	13735	11	2255	109-08-00-00
0230000	2	1358177	POTAPAJUCA PUMPA 6/4"	1	56168	46806.67	9361.33	20	9361.33	108-01-00-01
0230000	2	1358184	KAMERA VARIFOKAL 3.5-8 MM	1	16100	16100	0	25	0	109-03-00-00
0230000	2	1358189	ZASTITNA PLIVAJUCA ZAVESA	120	1191000	496250	694750	20	238200	109-03-01-00
0230000	2	1515107	DAKTILO KABINET T-03 KOMPLET	1	814.34	814.34	0	12.5	0	109-01-01-00
0230000	2	1515108	PISACI STO 110/HRAST	1	1592.56	1592.56	0	12.5	0	109-01-01-00
0230000	2	1515109	STO KLUB T-110 LUDZ	1	329.33	329.33	0	12.5	0	109-01-01-00
0230000	2	1515110	ROLO ORMARIC T-110/HRAST	1	631.57	631.57	0	12.5	0	109-01-01-00
0230000	2	1515118	ORMARIC SA VRATIMA 110	1	723.03	723.03	0	12.5	0	109-01-01-00
0230000	2	1515119	ORMARIC SA VRATIMA 110	1	723.03	723.03	0	12.5	0	109-01-01-00
0230000	2	1515120	POKRETAN ORMARIC	1	631.57	631.57	0	12.5	0	109-01-01-00
0230000	2	1515122	STO GARNITURA KONFERENCISKA	1	48785.02	48785.02	0	12.5	0	109-01-01-00
0230000	2	1515123	OTVOREN PLAKAR 205DZ140/11	1	13168.24	13168.24	0	12.5	0	109-01-01-00
0230000	2	1515124	PLAKAR OTVOREN 58DZ50/264	1	3523.41	3523.41	0	12.5	0	109-01-01-00
0230000	2	1515141	STOLICA VISSI RN CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515142	STOLICA VISSI RN CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515143	STOLICA VISSI RN CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515144	STOLICA VISSI RN CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515145	STOLICA VISSI RN CRNISTOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515146	STOLICA VISSI CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515147	STOLICA VISSI RN CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515148	STOLICA VISSI CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515149	STOLICA VISSI RN CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515150	STOLICA VISSI RN CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515151	STOLICA VISSI RN CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515152	STOLICA VISSI RN CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515153	STOLICA VISSI RN STOF CRNI	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515154	STOLICA VISSI RN CRNI STOF	1	4563.94	4563.94	0	12.5	0	109-01-01-00
0230000	2	1515163	TELEFONSKA GARNITURA "PANASONIC"-PROTOKOL	1	105080	88880.17	16199.83	7	7355.6	102-01-00-00
0230000	2	1515171	KLIMA GRE 12 BTA	1	28750	11068.75	17681.25	16.5	4743.75	108-01-00-00
0230000	2	1515172	KLIMA GRE 12 BTA	1	28750	11068.75	17681.25	16.5	4743.75	108-01-00-00
0230000	2	1616101	PLAKAR 400X320	1	22594.55	22594.55	0	12.5	0	109-01-01-00
0230000	2	1616102	RADNI STO 120X75X75	1	2864.22	2864.22	0	12.5	0	109-01-01-00
0230000	2	1616104	TELEVIZOR U BOJI	1	26877.24	26877.24	0	12.5	0	109-06-00-00
0230000	2	1616105	KLUBSKI STO	1	750.6	750.6	0	12.5	0	109-01-01-00
0230000	2	1616106	FOTELJA PRESVUĆENA	1	1207.94	1207.94	0	12.5	0	109-01-01-00
0230000	2	1616107	FOTELJA PRESVUĆENA	1	1207.94	1207.94	0	12.5	0	109-01-01-00
0230000	2	1616108	STO PISAJI SA DVA REDA FIJOKA	1	1308.91	1308.91	0	12.5	0	109-01-01-00
0230000	2	1616113	PLAKAR	1	3944.24	3944.24	0	12.5	0	109-01-01-00
0230000	2	1616114	PLAKAR ZA KASU	1	7952.29	7952.29	0	12.5	0	109-01-01-00
0230000	2	1616116	STO PISAJI 160X80	1	12024.59	12024.59	0	12.5	0	109-01-01-00
0230000	2	1616117	KLUBSKI STO 160X80	1	1628.72	1628.72	0	12.5	0	109-01-01-00
0230000	2	1616125	ORMAR ZA KARTE 120X90	1	5334.99	5334.99	0	12.5	0	109-01-01-00
0230000	2	1616127	TERMOAKUMULACIONA PE]	1	2022.32	2022.32	0	12.5	0	108-03-00-00
0230000	2	1616128	STO PISAJI VECI	1	2617.29	2617.29	0	12.5	0	109-01-01-00
0230000	2	1616129	STO PISAJI SA DVA REDA FIJOKA	1	1308.91	1308.91	0	12.5	0	109-01-01-00
0230000	2	1616130	FOTELJA ŠIPAD	1	6497.29	6497.29	0	12.5	0	109-01-01-00
0230000	2	1616131	FOTELJA ŠIPAD	1	6497.29	6497.29	0	12.5	0	109-01-01-00
0230000	2	1616132	FOTELJA ŠIPAD	1	6497.29	6497.29	0	12.5	0	109-01-01-00
0230000	2	1616133	FOTELJ ŠIPAD	1	6497.29	6497.29	0	12.5	0	109-01-01-00
0230000	2	1616141	SKENER HP 5550 s	1	23417.1	23417.1	0	25	0	109-03-00-02
0230000	2	1616143	TELEFONSKA CENTRALA KX TA 308	1	77092.51	77092.51	0	7	0	102-01-00-00
0230000	2	1616144	TELEFON PANASONIC KX T 7030	1	19794.65	19794.65	0	10	0	102-02-00-00
0230000	2	1616145	TELEFON PANASONIC KX FT 21	1	44715.55	44715.55	0	10	0	102-02-00-00
0230000	2	1616146	TELEFON PANASONIC KX TC 17	1	10406.55	10406.55	0	10	0	102-02-00-00
0230000	2	1616147	TELEFON PANASONIC KX TC 17	1	10406.55	10406.55	0	10	0	102-02-00-00
0230000	2	1616148	TELEFON PANASONIC KX TC 17	1	10406.55	10406.55	0	10	0	102-02-00-00
0230000	2	1616149	TELEFON PANASONIC KX TC 17	1	10406.55	10406.55	0	10	0	102-02-00-00
0230000	2	1616150	TELEFON PANASONIC KX TC 17	1	10406.55	10406.55	0	10	0	102-02-00-00
0230000	2	1616151	TELEFON PANASONIC KX TC 17	1	10406.55	10406.55	0	10	0	102-02-00-00
0230000	2	1616152	REGAL METALNI (10M DUZ.2M VIS.,0.33M DUBINA)	1	26461.23	26461.23	0	10	0	109-01-00-02
0230000	2	1616154	TE PEC	1	25142.46	25142.46	0	11	0	109-08-00-00
0230000	2	1616157	RUČNI GPS GARMIN	1	14201.3	14201.3	0	11	0	109-08-00-00
0230000	2	1616212	STOLICE ALFA 066	3	18141	18141	0	12.5	0	109-01-01-00
0230000	2	1616213	STOLICE FELICIJA	6	5790	5790	0	12.5	0	109-01-01-00

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0230000	2	1616214	STOLICE ALFA 066	1	6047	6047	0	12.5	0	109-01-01-00
0230000	2	1616215	USISIVAC RIO INOX	1	4550.85	4550.85	0	15	0	091-04-01-00
0230000	2	3000008	Telefon GKX-T 2310	1	4068.96	4068.96	0	20	0	000-00-00-00
0230000	2	3110004	šumarski ~ekić	1	9434.84	9434.84	0	20	0	000-00-00-00
0230000	2	3110005	šumska sekira	1	4842.61	4842.61	0	20	0	000-00-00-00
0230000	2	3110006	Doznačni zig za obezavanje stabla	1	4842.61	4842.61	0	20	0	000-00-00-00
0230000	2	3110007	šumarski čekij	1	6177.44	6177.44	0	20	0	000-00-00-00
0230000	2	3110008	@ig za sumsku krivinu	1	6177.44	6177.44	0	20	0	000-00-00-00
0230000	2	3111001	Telefon Panasonic KXT 2315	1	3672.33	3672.33	0	20	0	000-00-00-00
0230000	2	3112004	Merni to~ak	1	10292.17	10292.17	0	20	0	000-00-00-00
0230000	2	3113002	Telefon Panasonic 2315	1	3007.46	3007.46	0	20	0	000-00-00-00
0230000	2	3123002	Telefon Panasonic KXTS15MX-W-	1	0	0	0	0	0	000-00-00-01
0230000	2	3132001	Telefon Panasonic KXT 3250 Puzović	1	3007.46	3007.46	0	20	0	000-00-00-00
0230000	2	3164001	telefon panasonic kx-ts15 /2315	2	6998.15	6998.15	0	20	0	000-00-00-00
0230000	2	3219002	Telefon Panasonic KXT 2315	1	3007.46	3007.46	0	20	0	000-00-00-00
0230000	2	3219008	RACUNSKA MAŠINA OLIMPIJA CPD -5112/396000076	1	5515.46	5515.46	0	20	0	000-00-00-00
0230000	2	3219009	PANASONIC KXT 2375	1	6651.27	6651.27	0	10	0	102-02-00-00
0230000	2	3242004	TELEFON PANASONIK DCT KX TG8100 FXS SIVI	1	0	0	0	0	0	400-00-00-01
0230000	2	3304005	GRB REPUBLIKE SRBIJE	2	0	0	0	0	0	400-00-00-01
0230000	2	3335104	PP APARAT S1	1	1100	1100	0	20	0	000-00-00-00
0230000	2	3335105	PP APARAT S1	1	1100	1100	0	20	0	000-00-00-00
0230000	2	3343001	Vatrogasni aparat	1	1732.23	1732.23	0	20	0	000-00-00-00
0230000	2	3344001	Vatrogasni aparat	1	1732.23	1732.23	0	20	0	000-00-00-00
0230000	2	3344003	VATROGASNI APARAT CO2/5	1	7680	7680	0	20	0	000-00-00-00
0230000	2	3345001	Orman za klju--eve	1	0	0	0	0	0	000-00-00-01
0230000	2	3347002	Zastakljena oglasna tabla	1	0	0	0	0	0	000-00-00-01
0230000	2	3347015	MERAC PRITISKA-DIGITALNI	1	0	0	0	0	0	000-00-00-01
0230000	2	3370001	Merdevine	1	2392	2392	0	20	0	000-00-00-00
0230000	2	5500001	kancel.radni sto 160x80x75	7	78713.46	78713.46	0	12.5	0	109-01-01-00
0230000	2	5500002	fiksna kaseta 45x52x43	10	90335.16	90335.16	0	12.5	0	109-01-01-00
0230000	2	5500003	pokretna kaseta 45x52x62	10	116217	116217	0	12.5	0	109-01-01-00
0230000	2	5500004	klub sto 80x60x48	10	48622.68	48622.68	0	12.5	0	109-01-01-00
0230000	2	5500005	fotelja u Štofu -plava	10	101768.4	101768.4	0	12.5	0	109-01-01-00
0230000	2	5500006	konferencijska klub stolica-Štof plavi	20	48497.04	48497.04	0	10	0	109-01-00-02
0230000	2	5500007	orman dvokrilni-vrata pun materijal	9	98828.42	98828.42	0	12.5	0	109-01-01-00
0230000	2	5500008	niski orman bez vrata sa pol.od oplemenjene iverice	9	96566.9	96566.9	0	12.5	0	109-01-01-00
0230000	2	5500009	stojeji čiviluk metalni crni	7	21547.26	21547.26	0	10	0	109-01-00-02
0230000	2	5500011	radni sto 160x80x75	3	33734.34	33734.34	0	12.5	0	109-01-01-00
0230000	2	6600000	RADNI STO	1	9000	7875	1125	12.5	1125	109-01-01-00
0230000	2	6600001	RADNI STO	1	9000	7875	1125	12.5	1125	109-01-01-00
0230000	2	6600002	POMOJNI STO	1	15000	13046.88	1953.12	12.5	1875	109-01-01-00
0230000	2	6600004	POKRETN KASETA	1	6000	5250	750	12.5	750	109-01-01-00
0230000	2	6600005	POKRETN KASETA	1	6000	5250	750	12.5	750	109-01-01-00
0230000	2	6600006	RADNA STOLICA	1	5000	4375	625	12.5	625	109-01-01-00
0230000	2	6600007	RADNA STOLICA	1	5000	4375	625	12.5	625	109-01-01-00
0230000	2	6600008	ARHIVSKI ORMAN	1	19000	16625	2375	12.5	2375	109-01-01-00
0230000	2	6600009	ARHIVSKI ORMAN	1	19000	16625	2375	12.5	2375	109-01-01-00
0230000	2	6600010	KOMODA	1	7880	6895	985	12.5	985	109-01-01-00
0230000	2	6600011	KLUB STO	1	3000	2625	375	12.5	375	109-01-01-00
0230000	2	6600012	KLUB FOTEWE	1	6500	5687.5	812.5	12.5	812.5	109-01-01-00
0230000	2	6600013	KLUB FOTEWE	1	6500	5687.5	812.5	12.5	812.5	109-01-01-00
0230000	2	6600014	TABURE	1	2000	1750	250	12.5	250	109-01-01-00
0230000	2	6600015	TABURE	1	2000	1750	250	12.5	250	109-01-01-00
0230000	2	6600016	ČIVILUK 4/1	1	6000	5250	750	12.5	750	109-01-01-00
0230000	2	6600017	RADNI STO	1	9000	7875	1125	12.5	1125	109-01-01-00
0230000	2	6600018	RADNI STO	1	9000	7875	1125	12.5	1125	109-01-01-00
0230000	2	6600019	POMOJNI STO	1	7800	6825	975	12.5	975	109-01-01-00
0230000	2	6600020	POKRETN KASETA	1	6000	5250	750	12.5	750	109-01-01-00
0230000	2	6600021	POKRETN KASETA	1	6000	5250	750	12.5	750	109-01-01-00
0230000	2	6600023	RADNA STOLICA	1	5000	4375	625	12.5	625	109-01-01-00
0230000	2	6600024	KONFERENCIJSKI STO	1	9000	7875	1125	12.5	1125	109-01-01-00
0230000	2	6600025	KONFERENCIJSKA STOLICA	1	3000	2625	375	12.5	375	109-01-01-00
0230000	2	6600026	KONFERENCIJSKA STOLICA	1	3000	2625	375	12.5	375	109-01-01-00
0230000	2	6600027	KONFERENCIJSKA STOLICA	1	3000	2625	375	12.5	375	109-01-01-00
0230000	2	6600028	KONFERENCIJSKA STOLICA	1	3000	2625	375	12.5	375	109-01-01-00
0230000	2	6600029	ZIDNA OTVORENA POLICA	1	5000	4375	625	12.5	625	109-01-01-00
0230000	2	6600030	ČIVILUK 4/1	1	6000	5250	750	12.5	750	109-01-01-00
0230000	2	6600031	RADNI STO	1	12000	10500	1500	12.5	1500	109-01-01-00
0230000	2	6600032	POMOJNI STO	1	7800	6825	975	12.5	975	109-01-01-00
0230000	2	6600033	POKRETN KASETA	1	6000	5250	750	12.5	750	109-01-01-00

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0230000	2	6600035	ARHIVSKI ORMAN	1	19000	16625	2375	12.5	2375	109-01-01-00
0230000	2	6600036	ZIDNA OTVORENA POLICA	1	5000	4375	625	12.5	625	109-01-01-00
0230000	2	6600037	ZIDNA OTVORENA POLICA	1	5000	4375	625	12.5	625	109-01-01-00
0230000	2	6600038	KLUB STO	1	2800	2450	350	12.5	350	109-01-01-00
0230000	2	6600039	KLUB FOTEWA	1	6500	5687.5	812.5	12.5	812.5	109-01-01-00
0230000	2	6600040	ČIVILUK 4/1	1	6000	5250	750	12.5	750	109-01-01-00
0230000	2	6600041	KOMODA	1	5000	4375	625	12.5	625	109-01-01-00
0230000	2	6600042	POLICA ZA LCD TELEVIZOR	1	9700	3637.5	6062.5	12.5	1212.5	109-01-01-00
0230000	2	6600044	NOKIA E-72 CRNI	1	38134.75	26058.72	12076.03	10	3813.47	102-02-00-00
0230000	2	6600046	FOTOGRAFIJA NA PVC PLOči 2000*870	1	40000	33750	6250	12.5	5000	108-04-00-00
0230000	2	6600047	FOTOGRAFIJA NA PVC PLOči 2000*410	1	30000	25312.5	4687.5	12.5	3750	108-04-00-00
0230000	2	6600048	FOTOGRAFIJA NA PVC PLOči 2000*410	1	30000	25312.5	4687.5	12.5	3750	108-04-00-00
0230000	2	6600049	FOTOGRAFIJA NA PVC PLOči 700*950	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600050	FOTOGRAFIJA NA PVC PLOči 800*860	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600051	FOTOGRAFIJA NA PVC PLOči 900*460	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600052	FOTOGRAFIJA NA PVC PLOči 900*500	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600053	FOTOGRAFIJA NA PVC PLOči 1000*430	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600054	FOTOGRAFIJA NA PVC PLOči 1000*450	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600055	FOTOGRAFIJA NA PVC PLOči 1000*560	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600056	FOTOGRAFIJA NA PVC PLOči 1000*610	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600057	FOTOGRAFIJA NA PVC PLOči 1000*670	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600058	FOTOGRAFIJA NA PVC PLOči 1000*700	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600059	FOTOGRAFIJA NA PVC PLOči 1200*760	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600060	FOTOGRAFIJA NA PVC PLOči 1200*850	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600061	FOTOGRAFIJA NA PVC PLOči 2000*510	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600062	FOTOGRAFIJA NA PVC PLOči 1000*1450	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600063	FOTOGRAFIJA NA PVC PLOči 1000*760	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600064	FOTOGRAFIJA NA PVC PLOči 1000*800	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600065	FOTOGRAFIJA NA PVC PLOči 1000*720	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600066	FOTOGRAFIJA NA PVC PLOči 800*600	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600067	FOTOGRAFIJA NA PVC PLOči 1000*450	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600068	FOTOGRAFIJA NA PVC PLOči 1000*630	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600069	FOTOGRAFIJA NA PVC PLOči 1000*550	1	10000	8437.5	1562.5	12.5	1250	108-04-00-00
0230000	2	6600071	KOLICA ZA SKLADIŠTE	1	7760	5619.53	2140.47	11	853.6	109-08-00-00
0230000	2	6600072	MERNI TOČAK SUPER NEDO MM 0-9999.98M;TE@INA 4,5	1	16170	16170	0	16.6	0	111-02-00-00
0230000	2	6600073	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600074	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600075	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600076	POMOJINI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600077	POMOJINI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600078	POMOJINI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600079	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600080	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600081	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600082	POKRETNNA KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600083	POKRETNNA KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600084	POKRETNNA KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600085	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600086	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600087	ARHIVSKI ORMAN 900*350*2800 (1/2)	1	11100	9018.75	2081.25	12.5	1387.5	109-01-01-00
0230000	2	6600088	KLUB STO 500*500*450	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600089	KLUB FOTEWE MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600090	KLUB FOTEWA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600091	ČIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600092	POKRETNNA NOSAč KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600093	POKRETNNA NOSAč KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600094	POKRETNNA NOSAč KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600095	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600096	POMOJINI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600097	POKRETNNA KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600098	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600099	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600100	KLUB STO 500*500*450	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600102	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600103	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600104	ČIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600105	POKRETNNA NOSAč KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600106	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600107	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600108	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00

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0230000	2	6600109	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600110	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600111	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600112	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600113	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600114	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600115	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600116	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600117	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600118	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600119	ARHIVSKI ORMAN 900*350*2800 (1/2)	5	11100	9018.75	2081.25	12.5	1387.5	109-01-01-00
0230000	2	6600120	KLUB STOLICA STOF	1	4093	3325.59	767.41	12.5	511.63	109-01-01-00
0230000	2	6600121	KLUB STOLICA STOF	1	4093	3325.59	767.41	12.5	511.63	109-01-01-00
0230000	2	6600122	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600123	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600124	ŠIVILUK	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600125	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600126	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600127	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600128	KLUB STO	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600129	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600130	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600131	ARHIVSKI ORMAN 900*600*2800	1	23400	19012.5	4387.5	12.5	2925	109-01-01-00
0230000	2	6600132	KLUB STO 500*500*450	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600133	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600134	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600135	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600136	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600137	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600138	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600139	POKRETN KASETA 400*550*650	1	6750	0	6750	0	0	109-01-01-00
0230000	2	6600140	POKRETN KASETA 400*550*650	1	6750	2531.25	4218.75	12.5	843.75	109-01-01-00
0230000	2	6600141	ARHIVSKI ORMAN 900*350*2800	1	22200	8325	13875	12.5	2775	109-01-01-00
0230000	2	6600142	KLUB STOLICA STOF	1	4093	1534.89	2558.11	12.5	511.63	109-01-01-00
0230000	2	6600143	ŠIVILUK 450*450	1	4800	1800	3000	12.5	600	109-01-01-00
0230000	2	6600145	RADNI STO 1600*800*750	1	11400	4275	7125	12.5	1425	109-01-01-00
0230000	2	6600146	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600147	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600148	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600149	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600150	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600151	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600152	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600153	KLUB STOLICA EKO KOZA	1	4093	3325.59	767.41	12.5	511.63	109-01-01-00
0230000	2	6600154	ŠIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600155	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600156	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600157	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600158	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600159	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600160	ZIDNA OTVORNA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600161	POKRETA KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600162	POKRETA KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600163	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600164	KLUB STOLICA EKO KOZA	1	4093	3325.59	767.41	12.5	511.63	109-01-01-00
0230000	2	6600165	ŠIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600166	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600167	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600168	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600169	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600170	KLUB STO 500*500*450	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600171	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600172	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600173	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600174	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600175	KLUB FOTEWA MIKROFIBER	1	6894	5601.38	1292.62	12.5	861.75	109-01-01-00
0230000	2	6600176	KLUB FOTEWA MIKROFIBER	1	6894	5601.38	1292.62	12.5	861.75	109-01-01-00
0230000	2	6600177	ŠIVILUK 4/1	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600178	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600179	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00

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0230000	2	6600180	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600181	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600182	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600183	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600184	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600185	KLUB STO 500*500*450	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600186	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600187	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600188	ŠIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600189	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600190	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600191	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600192	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600193	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600194	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600195	KLUB STO 500*500*450	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600196	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600197	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600198	ŠIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600199	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600200	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600201	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600202	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600203	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600204	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600205	KLUB STO 500*500*450	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600206	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600207	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600208	ŠIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600210	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600211	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600212	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600213	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600214	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600215	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600216	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600217	KLUB STOLICA EKO KO@A	1	4093	3325.59	767.41	12.5	511.63	109-01-01-00
0230000	2	6600218	KLUB STOLICA EKO KO@A	1	4093	3325.59	767.41	12.5	511.63	109-01-01-00
0230000	2	6600219	ŠIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600220	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600221	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600222	RADNI STO 2000*800*750	1	13600	11050	2550	12.5	1700	109-01-01-00
0230000	2	6600223	ARHIVSKI ORMAN 900*350*750	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600224	KOMODA 1000*300*750	1	10000	8125	1875	12.5	1250	109-01-01-00
0230000	2	6600225	KLUB STO 500*500*450	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600226	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600227	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600228	ŠIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600230	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600231	RADNI STO 2000*800*750	1	13600	11050	2550	12.5	1700	109-01-01-00
0230000	2	6600232	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600233	KOMODA 1000*300*750	1	10000	8125	1875	12.5	1250	109-01-01-00
0230000	2	6600234	KLUB STO 500*500*450	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600235	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600236	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600237	ŠIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600238	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600239	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600240	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600241	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600242	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600243	POKRETN KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600244	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600245	KOMODA 1000*300*750	1	9400	7637.5	1762.5	12.5	1175	109-01-01-00
0230000	2	6600246	KLUB STOLICA EKO KO@A	1	4093	3325.59	767.41	12.5	511.63	109-01-01-00
0230000	2	6600248	ŠIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600249	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600250	POKRETN NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600251	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600252	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00

KNJIGA OSNOVNIH SREDSTAVA

0230000	2	6600253	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600254	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600255	POKRETNNA KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600256	ARHIVSKI ORMAN-SAMO FRONT	.5	11100	9018.75	2081.25	12.5	1387.5	109-01-01-00
0230000	2	6600257	KLUB STOLICA (stof)	1	4093	3325.59	767.41	12.5	511.63	109-01-01-00
0230000	2	6600258	KLUB STOLICA EKO KO@A	1	4093	3325.59	767.41	12.5	511.63	109-01-01-00
0230000	2	6600259	ŠIVILUK	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600260	POKRETNNI NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600261	POKRETNNI NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600262	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600263	ZIDNA OTVORENA POLICA 800*330*1120	1	4875	3960.97	914.03	12.5	609.38	109-01-01-00
0230000	2	6600264	POKRETNNA KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600265	ARHIVSKI ORMAN 900*600*2800	1	23400	19012.5	4387.5	12.5	2925	109-01-01-00
0230000	2	6600266	KLUB STO 500*500*450	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600267	KLUB STOLICE MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600268	KLUB STOLICE MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600269	ŠIVILUK 450*450	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600270	POKRETNNI NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600271	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600272	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600273	RADNI STO 1600*800*750	1	11400	9262.5	2137.5	12.5	1425	109-01-01-00
0230000	2	6600274	RADNI STO 1800*800*750	1	12535	10184.72	2350.28	12.5	1566.88	109-01-01-00
0230000	2	6600275	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600276	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600277	POMOJNI STO 1000*550*750	1	8100	6581.25	1518.75	12.5	1012.5	109-01-01-00
0230000	2	6600278	POKRETNNA KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600280	POKRETNNA KASETA 400*550*650	1	6750	5484.38	1265.62	12.5	843.75	109-01-01-00
0230000	2	6600281	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600282	ARHIVSKI ORMAN 900*350*2800	1	22200	18037.5	4162.5	12.5	2775	109-01-01-00
0230000	2	6600283	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600284	KLUB STOLICA MIKROFIBER	1	6760	5492.5	1267.5	12.5	845	109-01-01-00
0230000	2	6600285	ŠIVILUK	1	4800	3900	900	12.5	600	109-01-01-00
0230000	2	6600286	POKRETNNI NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600287	POKRETNNI NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600288	POKRETNNI NOSAČ KUJIŠTA	1	1439	1169.16	269.84	12.5	179.87	109-01-01-00
0230000	2	6600289	KLUB STO	1	2897	2353.78	543.22	12.5	362.12	109-01-01-00
0230000	2	6600290	YAMOO 718 YAMAHA NS-AW592 BL-ZVUČNICI ZA SPLAV	1	19762.71	14130.35	5632.36	11	2173.9	109-08-00-00
0230000	2	6600291	HP LASER JET P3015D PRINTER CE 526A	1	42000	42000	0	25	0	109-03-00-01
0230000	2	6600292	STO 80 AL	1	5782	4697.88	1084.12	12.5	722.75	109-01-01-00
0230000	2	6600293	STO 80 AL	1	5782	4697.88	1084.12	12.5	722.75	109-01-01-00
0230000	2	6600294	STO 80 AL	1	5782	4697.88	1084.12	12.5	722.75	109-01-01-00
0230000	2	6600295	STO 1000*580*350 3288S/T	1	9636	7829.25	1806.75	12.5	1204.5	109-01-01-00
0230000	2	6600296	STO 1000*580*350 3288S/T	1	9636	7829.25	1806.75	12.5	1204.5	109-01-01-00
0230000	2	6600297	STO 1000*580*350 3288S/T	1	9636	7829.25	1806.75	12.5	1204.5	109-01-01-00
0230000	2	6600298	STO 1000*580*350 3288S/T	1	9636	7829.25	1806.75	12.5	1204.5	109-01-01-00
0230000	2	6600299	STO 1000*580*350 3288S/T	1	9636	7829.25	1806.75	12.5	1204.5	109-01-01-00
0230000	2	6600300	STO 1000*580*350 3288S/T	1	9636	7829.25	1806.75	12.5	1204.5	109-01-01-00
0230000	2	6600301	STO 1000*580*350 3288S/T	1	9636	7829.25	1806.75	12.5	1204.5	109-01-01-00
0230000	2	6600302	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600303	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600304	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600305	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600306	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600307	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600308	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600309	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600310	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600311	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600312	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600313	ALUM.PLETENA STOLICA RINA WHITE	1	4818	3914.63	903.37	12.5	602.25	109-01-01-00
0230000	2	6600314	RATAN MIDDLE FOTEWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600315	RATAN MIDDLE FOTEWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600316	RATAN MIDDLE FOTEWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600317	RATAN MIDDLE FOTEWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600318	RATAN MIDDLE FOTEWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600319	RATAN MIDDLE FOTEWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600320	RATAN MIDDLE FOTEWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600321	RATAN MIDDLE FOTEWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600322	RATAN MIDDLE FOTEWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600323	RATAN MIDDLE FOTEWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00

KNJIGA OSNOVNIH SREDSTAVA

0230000	2	6600324	RATAN MIDDLE FOTOWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600325	RATAN MIDDLE FOTOWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600326	RATAN MIDDLE FOTOWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600327	RATAN MIDDLE FOTOWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600328	RATAN MIDDLE FOTOWA 3399S	1	11388	9252.75	2135.25	12.5	1423.5	109-01-01-00
0230000	2	6600329	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600330	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600331	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600332	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600333	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600334	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600335	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600336	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600337	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600338	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600339	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600340	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600341	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600342	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600343	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600344	RATAN CORNER FOTOWA 3399S	1	12702	10320.38	2381.62	12.5	1587.75	109-01-01-00
0230000	2	6600345	RATAN STO TABURE	1	8322	6761.63	1560.37	12.5	1040.25	109-01-01-00
0230000	2	6600346	RATAN STO TABURE	1	8322	6761.63	1560.37	12.5	1040.25	109-01-01-00
0230000	2	6600347	RATAN STO TABURE	1	8322	6761.63	1560.37	12.5	1040.25	109-01-01-00
0230000	2	6600348	RATAN STO TABURE	1	8322	6761.63	1560.37	12.5	1040.25	109-01-01-00
0230000	2	6600349	MONITOR AOC/TFT/18,5 BLACK /W/1366*768/60HZ	1	9770		0	25	0	109-03-00-01
0230000	2	6600350	TOSHIBA PORTEGE R700-179 I5-460M LAPTOP	1	104160	104160	0	25	0	109-03-00-00
0230000	2	6600351	GPS UREVAJ GS08, TOTALNA STANICA TS06 SA PRIBOROM	1	2831573.96	2831573.96	0	16.6	0	111-02-00-00
0230000	2	6600352	DAKTILO STOLICA 1KOM	1	4110.16	2868.55	1241.61	12.5	513.77	109-01-01-00
0230000	2	6600353	KANCELARIJSKI STO 1600*800*780 1KOM	1	10135.6	3800.85	6334.75	12.5	1266.95	109-01-01-00
0230000	2	6600354	KANCELARIJSKI STO 1900*900*780 1KOM	1	10889.83	4083.69	6806.14	12.5	1361.23	109-01-01-00
0230000	2	6600355	KONFERENCIJSKA STOLICA CRNA	1	2118.64	1478.63	640.01	12.5	264.83	109-01-01-00
0230000	2	6600356	FIOKAR 400*450*780 1KOM	1	5322.03	3714.31	1607.72	12.5	665.25	109-01-01-00
0230000	2	6600357	KOMODA 900*450*780 1KOM	1	7110.16	4962.3	2147.86	12.5	888.77	109-01-01-00
0230000	2	6600358	KOMODA 2000*450*780 1KOM	1	13432.21	9374.58	4057.63	12.5	1679.03	109-01-01-00
0230000	2	6600359	EIVILUK 1KOM	1	2432.21	1697.5	734.71	12.5	304.03	109-01-01-00
0230000	2	6600360	LAPTOP - SAMSUNG/NP R540-JT02RS/i3-380M	1	50258	50258	0	25	0	109-03-00-00
0230000	2	6600362	KONFERENCIJSKA STOLICA CRNA	1	2118.64	1478.63	640.01	12.5	264.83	109-01-01-00
0230000	2	6600363	KONFERENCIJSKA STOLICA CRNA	1	2118.65	1478.63	640.02	12.5	264.83	109-01-01-00
0230000	2	6600364	KONFERENCIJSKA STOLICA CRNA	1	2118.65	1478.63	640.02	12.5	264.83	109-01-01-00
0230000	2	6600365	GPS ANTENA ZEPHYR 1KOM.	1	226240	226240	0	20	0	103-01-00-00
0230000	2	6600366	TELEFONSKA CENTRALA ALCATEL	1	498814	174584.9	324229.1	7	34916.98	102-01-00-00
0230000	2	6600367	STAMPAC HP/LASERJET/P1102/CE651A/	1	8566.03	7495.28	1070.75	25	1070.75	109-03-00-01
0230000	2	6600368	KOMB.APARAT ZA KORIC. PVC/ZICANA SPIRALA DSB-CW-350	1	24150	7043.75	17106.25	10	2415	109-01-00-02
0230000	2	6600369	KLIMA GRE 9	1	27916.67	10747.92	17168.75	16.5	4606.25	108-01-00-00
0230000	2	6600370	KLIMA GRE 12 BTA	1	28750	11068.75	17681.25	16.5	4743.75	108-01-00-00
0230000	2	6600371	KLIMA GRE 12 BTA	1	28750	11068.75	17681.25	16.5	4743.75	108-01-00-00
0230000	2	6600372	KLIMA - MDV MHD-60HRDN1-R	1	124830	42910.31	81919.69	16.5	20596.95	108-01-00-00
0230000	2	7700101	Garmin Nuvi 2405 CEE	1	21800.5	21800.5	0	25	0	109-03-00-00
0230000	2	7700102	USISIVAC T 7/1 EU	1	12880	9445.33	3434.67	20	2576	108-01-00-01
0230000	2	7700110	Konf.stolica, Stof-fibra, mb12	1	2880	1200	1680	12.5	360	109-01-01-00
0230000	2	7700112	Konf.stolica, Stof-fibra, mb12	1	2880	1200	1680	12.5	360	109-01-01-00
0230000	2	7700113	Konf.stolica, Stof-fibra, mb12	1	2880	1200	1680	12.5	360	109-01-01-00
0230000	2	7700114	Konf.stolica, Stof-fibra, mb12	1	2880	1200	1680	12.5	360	109-01-01-00
0230000	2	7700115	Konf.stolica, Stof-fibra, mb12	1	2880	1200	1680	12.5	360	109-01-01-00
0230000	2	7700116	Konf.stolica, Stof-fibra, mb12	1	2880	1200	1680	12.5	360	109-01-01-00
0230000	2	7700117	Konf.stolica, Stof-fibra, mb12	1	2880	1200	1680	12.5	360	109-01-01-00
0230000	2	7700118	Konf.stolica, Stof-fibra, mb12	1	2880	1200	1680	12.5	360	109-01-01-00
0230000	2	7700119	Konf.stolica, Stof-fibra, mb12	1	2880	1170	1710	12.5	360	109-01-01-00
0230000	2	7700120	Konf.stolica, Stof-fibra, mb12	1	2880	1170	1710	12.5	360	109-01-01-00
0230000	2	7700121	Konf.stolica, Stof-fibra, mb12	1	2880	1170	1710	12.5	360	109-01-01-00
0230000	2	7700122	Konf.stolica, Stof-fibra, mb12	1	2880	1170	1710	12.5	360	109-01-01-00
0230000	2	7700123	Konf.stolica, Stof-fibra, mb12	1	2880	1170	1710	12.5	360	109-01-01-00
0230000	2	7700124	Konf.stolica, Stof-fibra, mb12	1	2880	1170	1710	12.5	360	109-01-01-00
0230000	2	7700125	Konf.stolica, Stof-fibra, mb12	1	2880	1170	1710	12.5	360	109-01-01-00
0230000	2	7700126	Konf.stolica, Stof-fibra, mb12	1	2880	1170	1710	12.5	360	109-01-01-00
0230000	2	7700128	Konf.stolica, Stof-fibra, mb12	1	2880	1170	1710	12.5	360	109-01-01-00
0230000	2	7700131	Monitor 21,5" VIEWSONIC	1	10065.34	7758.68	2306.66	25	2306.66	109-03-00-00
0230000	2	7700132	TV TUNER EXT INTEx IT-193FM za LCD FHD	1	2849.84	2196.75	653.09	25	653.09	109-03-00-00
0230000	2	7700133	RACUNAR LG POWER	1	0	0	0	25	0	109-03-00-00

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0230000	2	7700134	MOKRI-SUVI USISIVAC NT 27/1 prof.	1	0	0	0	20	0	108-01-00-01
0230000	2	9160040	POS DATA TERMINAL CIPHERLAB 8001 6ITaE OSN.SREDSTAVA	1	66000	52800	13200	20	13200	103-01-00-00
0230000	2	9160046	PRENOSIVI MERAC PROTOKA PCM F PCF-KDA	1	633800	140281.07	493518.93	16.6	105210.8	111-02-00-00
0230000	2	9160050	ANALIZATOR ZA OTPADNE VODE	1	499949	0	499949	16.6	20747.88	111-02-00-00
0230001	1	40204	Mobilna kardanska pum.sa prib.CA250-314CADOPPI	1	1392400	668352	724048	8	111392	029-03-02-00
0230001	1	40205	Mobilna kardanska pum.saoprCA250-314CADOPPI	1	1392400	668352	724048	8	111392	029-03-02-00
0230001	1	40206	Mobilna kardanska pum.sa prib.CA250-314CADOPPI	1	1392400	668352	724048	8	111392	029-03-02-00
0230001	1	40207	Mobilna kardanska pum.sa prib.CA250-314CADOPPI	1	1392400	668352	724048	8	111392	029-03-02-00
0230001	1	40208	POTAPAJUCA MOBILNA PUMPA ZA ODVODNJAVANJE SA VERTIKALNIM ISP	1	1325791.44	0	1325791.44	8	0	029-03-02-00
0230001	1	400211	MP 09SPL MOBILNA CENTRIFUGALNA SAMOUSISNA DIZEL PUMPA	1	5843800	535681.67	5308118.33	10	584380	102-02-00-00
0230001	1	400212	MP 09 SPL MOBILNA CENTRIFUGALNA SAMOUSISNA DIZEL PUMPA	1	5843800	535681.67	5308118.33	10	584380	102-02-00-00
0230001	1	400213	MP 09 SPL MOBILNA CENTRIFUGALNA SAMOUSISNA DIZEL PUMPA	1	5843800	535681.67	5308118.33	10	584380	102-02-00-00
0230001	1	400214	MP 09 SPL MOBILNA CENTRIFUGALNA SAMOUSISNA DIZEL PUMPA	1	5843800	535681.67	5308118.33	10	584380	102-02-00-00
0230001	1	400215	MP 09 SPL MOBILNA CENTRIFUGALNA SAMOUSISNA DIZEL PUMPA	1	5843800	535681.67	5308118.33	10	584380	102-02-00-00
0230001	1	400216	MP 09 SPL MOBILNA CENTRIFUGALNA SAMOUSISNA DIZEL PUMPA	1	5843800	535681.67	5308118.33	10	584380	102-02-00-00
0230001	1	400217	MP 09 SPL MOBILNA CENTRIFUGALNA SAMOUSISNA DIZEL PUMPA	1	5843800	535681.67	5308118.33	10	584380	102-02-00-00
0230001	1	400218	MOBILNA PUNILICA ZA DZAKOVE KONIG TIP POWER SANDKING 800 TUR	1	1891000	173341.67	1717658.33	10	189100	102-02-00-00
0230001	1	400219	LA 06 PC MULTIFUNKCIONALNI SISTEM ZA HITNE INTERVENCIJE	1	5842500	389500	5453000	10	584250	102-02-00-00
0230001	1	400220	LA 06 PC MULTIFUNKCIONALNI SISTEM ZA HITNE INTERVENCIJE	1	5842500	389500	5453000	10	584250	102-02-00-00
0230001	1	400221	LA 06 PC MULTIFUNKCIONALNI SISTEM ZA HITNE INTERVENCIJE	1	5842500	389500	5453000	10	584250	102-02-00-00
0230001	1	400222	LA 06 PC MULTIFUNKCIONALNI SISTEM ZA HITNE INTERVENCIJE	1	5842500	389500	5453000	10	584250	102-02-00-00
0230001	1	400223	LA 06 PC MULTIFUNKCIONALNI SISTEM ZA HITNE INTERVENCIJE	1	5842500	389500	5453000	10	584250	102-02-00-00
0230001	2	9160041	KATAMARAN 2,60 X 7,20	1	1457300	501554.08	955745.92	7	102011	100-05-02-00
0230001	2	9160042	KATAMARAN 2,80 X 8,20	1	2065000	710704.17	1354295.83	7	144550	100-05-02-00
0230001	2	9160049	APARAT ZA PRANJE HDS - za havarijsko	1	266000	31033.33	234966.67	20	53200	103-01-00-00
0230001	3	2900193	ČAMAC K-500	1	108863.99	108863.99	0	10	0	100-08-04-00
0230001	3	2900196	VENAC ZA SPASDAVANJE	1	3514.38	3514.38	0	10	0	100-08-04-00
0230000	3	1600002	Televizor FOX 32 Panel	1	27000	3375	23625	12.5	3375	109-06-00-00
0230000	3	2900189	TELEVIZOR U BOJI 166 B 1 KOM 12.6.96	1	45341.22	45341.22	0	12.5	0	109-06-00-00
0230000	3	2900229	KABINET STO SA PROD.KASETA 1	1	58022.66	58022.66	0	12.5	0	109-01-01-00
0230000	3	2900234	APARAT ZA KORIEENJE KOML	1	20762.27	20762.27	0	11	0	109-08-00-00
0230000	3	2900235	MINI MUZ LINIJA PHILIPS FW 360	1	49550.81	49550.81	0	12.5	0	109-06-00-00
0230000	3	2900239	STAKLENA VITRINA 1 KOM	1	19902.2	19902.2	0	12.5	0	109-01-01-00
0230000	3	2900240	ZARDINJERA 2 KOM	2	23562.83	23562.83	0	12.5	0	109-01-01-00
0230000	3	2900241	TEPIH 2.44 X 1.68 KOM	1	16730.58	16730.58	0	12.5	0	108-04-01-00
0230000	3	2900244	RADNI STO SA POK.ORM 1 KAST	1	77967.74	77967.74	0	12.5	0	109-01-01-00
0230000	3	2900245	STAKLENA VITRINA 1 KOM	1	19102.68	19102.68	0	12.5	0	109-01-01-00
0230000	3	2900246	GARDEROBER 1 KOM	1	10350.77	10350.77	0	12.5	0	109-01-01-00
0230000	3	2900247	PUNI VISOKI ORMAN 1 KOM	1	16283.63	16283.63	0	12.5	0	109-01-01-00
0230000	3	2900248	@ARDINJERA 1 KOM	1	8541.52	8541.52	0	12.5	0	109-01-01-00
0230000	3	2900250	TEPIH 3.05 X2.44	1	30373.15	30373.15	0	12.5	0	108-04-01-00
0230000	3	2900251	FOTELJA KOZNA 1 KOM	1	20086.37	20086.37	0	12.5	0	109-01-01-00
0230000	3	2900254	VITRINA ZATVORENA 641 2 KOM	2	19373.84	19373.84	0	12.5	0	109-01-01-00
0230000	3	2900255	VITRINA STAKLENA 646 1 KOM	1	13696.1	13696.1	0	12.5	0	109-01-01-00
0230000	3	2900256	VITRINA NISKA 635 2 KOM	2	20544.13	20544.13	0	12.5	0	109-01-01-00
0230000	3	2900257	RADNA FOTELJA 1 KOM	1	25875.1	25875.1	0	12.5	0	109-01-01-00
0230000	3	2900258	KONFERN FOTELJE KOM 6	6	79445.73	79445.73	0	12.5	0	109-01-01-00
0230000	3	2900262	DODATNI STO I POK KAS	1	33048.21	33048.21	0	12.5	0	109-01-01-00
0230000	3	2900263	RADNI STO ORT KOM 2	2	74201.21	74201.21	0	12.5	0	109-01-01-00
0230000	3	2900264	KLIMA UREDJAJ 1 KOM	1	156994.13	156994.13	0	16.5	0	108-01-00-00
0230000	3	2900265	KO@NA GARNITURA C HESTER KOM 1	1	317288.02	317288.02	0	12.5	0	109-01-01-00
0230000	3	2900266	VISOKI PUNI ORMAN 1 KOM	1	28885.44	28885.44	0	12.5	0	109-01-01-00
0230000	3	2900267	KLUB STO 1 KOM	1	14095.64	14095.64	0	12.5	0	109-01-01-00
0230000	3	2900268	@ARDINJERA 2 KOM	2	17083.03	17083.03	0	12.5	0	109-01-01-00
0230000	3	2900269	TEPIH 2.44X3,20 2 KOM	2	67717.21	67717.21	0	12.5	0	108-04-01-00
0230000	3	2900270	TEPIH 1,83 X1.22 1 KOM	1	9112.29	9112.29	0	12.5	0	108-04-01-00
0230000	3	2900272	RADNI STO SA POKR KAST 2 KOM	2	72708.18	72708.18	0	12.5	0	109-01-01-00
0230000	3	2900273	DODATNI STO I DEV STRANE 2	2	14306	14306	0	12.5	0	109-01-01-00
0230000	3	2900274	STAKLENA VITRINA 1 KOM	1	19102.68	19102.68	0	12.5	0	109-01-01-00
0230000	3	2900275	PUNA VISOKA VITRINA 1 KOM	1	16283.63	16283.63	0	12.5	0	109-01-01-00
0230000	3	2900276	KLUB STO 1KOM	1	10477.05	10477.05	0	12.5	0	109-01-01-00
0230000	3	2900277	@ARDINJETRA 1 KOM	1	8541.52	8541.52	0	12.5	0	109-01-01-00
0230000	3	2900278	KLUB FOTELJA ŠTOFANE 2 KOM	2	19691.78	19691.78	0	12.5	0	109-01-01-00
0230000	3	2900279	KONFER. STOLICE KOM 2	2	7279.22	7279.22	0	12.5	0	109-01-01-00
0230000	3	2900283	RADNI STO SA POK KASET	1	36354.09	36354.09	0	12.5	0	109-01-01-00
0230000	3	2900284	KOMPLETAN STO 1 KOM	1	17083.03	17083.03	0	12.5	0	109-01-01-00
0230000	3	2900285	STAKLENA VITRINA 1 KOM	1	16657.01	16657.01	0	12.5	0	109-01-01-00
0230000	3	2900286	PUNA VISOKA VITRINA 2 KOM.3	2	32567.18	32567.18	0	12.5	0	109-01-01-00
0230000	3	2900287	GARDEROBER 1 kom	1	10350.77	10350.77	0	12.5	0	109-01-01-00
0230000	3	2900288	PUNA VISOKA VITRINA 1 KOM	1	14800.41	14800.41	0	12.5	0	109-01-01-00

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0230000	3	2900289	KONFERENCIJSKI STO 1 KOM	1	24404.37	24404.37	0	12.5	0	109-01-01-00
0230000	3	2900290	@ARDINJERA 2 KOM	2	17083.03	17083.03	0	12.5	0	109-01-01-00
0230000	3	2900291	KLUB STO 1 KOM	1	11150.3	11150.3	0	12.5	0	109-01-01-00
0230000	3	2900292	KONF STO STOL ŠTOF.6 KOM	6	21837.64	21837.64	0	12.5	0	109-01-01-00
0230000	3	2900293	KLUB FOTELJE ŠTOFANE 2 KOM	2	19691.78	19691.78	0	12.5	0	109-01-01-00
0230000	3	2900294	TEPIH 2.44X3.05 1 KOM	1	30373.15	30373.15	0	12.5	0	108-04-01-00
0230000	3	2900295	TEPIH 2.44X1.83 1 KOM	1	20464.49	20464.49	0	12.5	0	108-04-01-00
0230000	3	2900296	FOTELJA KOZNA 1 KOM	1	20086.37	20086.37	0	12.5	0	109-01-01-00
0230000	3	2900298	STO ZA KOMPJUTERE	2	41908.16	41908.16	0	12.5	0	109-01-01-00
0230000	3	2900299	RADNI STO SA RAS 2 KOM	2	41150.81	41150.81	0	12.5	0	109-01-01-00
0230000	3	2900300	PUNA VISOKA VITRINA 3 KOM	3	50870.41	50870.41	0	12.5	0	109-01-01-00
0230000	3	2900301	PUNA niska VITRINA	1	11486.9	11486.9	0	12.5	0	109-01-01-00
0230000	3	2900302	@ARDINJERA	1	11781.45	11781.45	0	12.5	0	109-01-01-00
0230000	3	2900303	TEPIH 3.05 X 2.4	1	30373.15	30373.15	0	12.5	0	108-04-01-00
0230000	3	2900305	6ELIČNA KASA	1	59.66	59.66	0	10	0	109-01-00-02
0230000	3	2900307	PUNA NISKA VITRINA KOM2	2	33913.65	33913.65	0	12.5	0	109-01-01-00
0230000	3	2900308	KLUB STO KOM 1	1	9130.61	9130.61	0	12.5	0	109-01-01-00
0230000	3	2900309	@ARDINJERA	1	11781.45	11781.45	0	12.5	0	109-01-01-00
0230000	3	2900310	KLUB FOTELJA ŠTOFANA 2 KOM	2	19691.78	19691.78	0	12.5	0	109-01-01-00
0230000	3	2900312	FOTEKJA KOZNA 1 KOM	1	20086.37	20086.37	0	12.5	0	109-01-01-00
0230000	3	2900316	ORMAN ZA PROJEKT KOM 2	2	96223.1	96223.1	0	12.5	0	109-01-01-00
0230000	3	2900318	RAD STOLA UGR KASETA KOM 3	3	64030.45	64030.45	0	12.5	0	109-01-01-00
0230000	3	2900321	POLICA POTKR. 1 KOM	1	106053.37	106053.37	0	12.5	0	109-01-01-00
0230000	3	2900322	KO@NE FOTELJE KOM 3	3	60259.25	60259.25	0	12.5	0	109-01-01-00
0230000	3	2900324	KONFERENCIJSKI STO 2 KOM	2	53134.12	53134.12	0	12.5	0	109-01-01-00
0230000	3	2900326	RADNI STO 1 KOM	1	14275.51	14275.51	0	12.5	0	109-01-01-00
0230000	3	2900327	KOMPL STO SA POK.KASTE 1 KOM	1	32191.68	32191.68	0	12.5	0	109-01-01-00
0230000	3	2900328	FOTELJA KOZNA 1 KOM	1	20086.37	20086.37	0	12.5	0	109-01-01-00
0230000	3	2900330	RADNIS TO SA UGR KASET KOMPL	1	23393.19	23393.19	0	12.5	0	109-01-01-00
0230000	3	2900331	KO2NA RDANA FOTELJA	1	19349.5	19349.5	0	12.5	0	109-01-01-00
0230000	3	2900332	PLAKAR KOM 1	1	5234.14	5234.14	0	12.5	0	109-01-01-00
0230000	3	2900333	KUHINJA DIJAMANT 1 KOM	1	171404.78	171404.78	0	12.5	0	109-01-01-00
0230000	3	2900334	FRI@IDER 1 KOM	1	36503	36503	0	12.5	0	109-01-01-00
0230000	3	2900336	PLOČA SA 2 RINGLE 1 KOM	1	35851.08	35851.08	0	12.5	0	109-01-01-00
0230000	3	2900337	SUDOPREA 1 KOM	1	10432.87	10432.87	0	12.5	0	109-01-01-00
0230000	3	2900339	Telefon sa spikerfonom KH T 2315	1	4763.86	4763.86	0	10	0	102-02-00-00
0230000	3	2900342	Telefon KH-T2365	1	6187.07	6187.07	0	10	0	102-02-00-00
0230000	3	2900349	Telefon sa spikerfonom /displej KH T 2365	1	6042.68	6042.68	0	10	0	102-02-00-00
0230000	3	2900378	Alarmni sistem	2	45006.26	45006.26	0	16.6	0	111-02-00-00
0230000	3	2900400	Orman visoki dvokrilni bordo	1	38569.78	38569.78	0	12.5	0	109-01-01-00
0230000	3	2900401	Orman visoki dvokrilni	1	36875.49	36875.49	0	12.5	0	109-01-01-00
0230000	3	2900402	Orman visoki dvokrilni sa popklopnom plašom	1	50230.4	50230.4	0	12.5	0	109-01-01-00
0230000	3	2900403	Radni sto sa pokretnom kasetom	1	69565.11	69565.11	0	12.5	0	109-01-01-00
0230000	3	2900404	Ko@na radna fotelja	1	28005.45	28005.45	0	12.5	0	109-01-01-00
0230000	3	2900409	MATRIČNI ŠTAMPAČ LEXMARK 4227+	1	137100.9	137100.9	0	26	0	109-03-00-00
0230000	3	2900428	Telefonski aparat Panasonic KXT 2373	1	2327.6	2327.6	0	10	0	102-02-00-00
0230000	3	2900429	Klima Urečaj HAS-o9hm05-gm	1	25890.66	25890.66	0	16.5	0	108-01-00-00
0230000	3	2900430	Klima Urečaj-HAS 12HM5- GM	1	28266.48	28266.48	0	16.5	0	108-01-00-00
0230000	3	2900431	Klima Urečaj-HAS-12NM5 GM	1	28266.48	28266.48	0	16.5	0	108-01-00-00
0230000	3	2900444	Kompjuter Pentum 4 celeron 2.0	1	33888.31	33888.31	0	10	0	109-01-00-02
0230000	3	2900452	SWITSH 16 ports -Razvodnik za umre--avawe kompiutera	1	5150	5150	0	26	0	109-03-00-00
0230000	3	2900453	Laserski štampač HPLJ 1300	1	24250	24250	0	26	0	109-03-00-00
0230000	3	2900455	TELEFON KH-TC 1484B	1	2800	2800	0	10	0	102-02-00-00
0230000	3	2900456	Telefonski aparat KH-t 2373	1	2082	2082	0	10	0	102-02-00-00
0230000	3	2900457	Telefonski aparat KH-T 2373	1	2082	2082	0	10	0	102-02-00-00
0230000	3	2900458	FOTELJA KO@NA	1	6757	6757	0	12.5	0	109-01-01-00
0230000	3	2900459	FOTELJA KO@NA	1	6757	6757	0	12.5	0	109-01-01-00
0230000	3	2900460	Administrativni trokrilni orman	2	14254	14254	0	12.5	0	109-01-01-00
0230000	3	2900461	Administrativni dvokrilni orman	1	4572	4572	0	12.5	0	109-01-01-00
0230000	3	2900462	Administrativni dvokrilni orman	1	4787	4787	0	12.5	0	109-01-01-00
0230000	3	2900464	Administrativni dvokrilni orman	1	9258	9258	0	12.5	0	109-01-01-00
0230000	3	2900465	Administrativni trokrilni orman	1	9438	9438	0	12.5	0	109-01-01-00
0230000	3	2900466	Administrativni dvokrilni orman	1	6723	6723	0	12.5	0	109-01-01-00
0230000	3	2900467	Administrativni trokrilni orman	1	5650	5650	0	12.5	0	109-01-01-00
0230000	3	2900468	Administrativno dvokrilni orman	1	4155	4155	0	12.5	0	109-01-01-00
0230000	3	2900469	Administrativno trokrilni orman	2	11066	11066	0	12.5	0	109-01-01-00
0230000	3	2900470	Kancelariski sto	1	5305	5305	0	12.5	0	109-01-01-00
0230000	3	2900471	Kaseta sa fiokom za kan.sto	1	4255.16	4255.16	0	12.5	0	109-01-01-00
0230000	3	2900472	Administrativni otvoreni orman	3	7350	7350	0	12.5	0	109-01-01-00
0230000	3	2900473	Nosač kujišta računara	6	3390	3390	0	12.5	0	109-01-01-00

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0230000	3	2900474	Administrativno otvoreno-zatvoreni orman	3	16524	16524	0	12.5	0	109-01-01-00
0230000	3	2900475	Administrativni –etvorkrilni orman 2-2	3	27270.78	27270.78	0	12.5	0	109-01-01-00
0230000	3	2900476	Administrativni dvokrilni orman	1	7410		0	12.5	0	109-01-01-00
0230000	3	2900477	Administrativni otvoreni orman	3	15450	15450	0	12.5	0	109-01-01-00
0230000	3	2900478	Administrativno otvoreno- zatvoreni orman	3	16524	16524	0	12.5	0	109-01-01-00
0230000	3	2900479	Kaseta sa fiokama	1	4820	4820	0	12.5	0	109-01-01-00
0230000	3	2900480	Nosa~ kućišta ra'unara	1	600	600	0	12.5	0	109-01-01-00
0230000	3	2900489	Administrativno dvokrilni orman	1	9465.65	9465.65	0	12.5	0	109-01-01-00
0230000	3	2900490	Administrativno otvoreno- zatvoreni orman	3	23580	23580	0	12.5	0	109-01-01-00
0230000	3	2900491	čiviluk zidni	1	4480	4480	0	12.5	0	109-01-01-00
0230000	3	2900492	Nosa' kujišta ra'unara	1	700	700	0	12.5	0	109-01-01-00
0230000	3	2900493	Klub sto'ij	1	1520	1520	0	12.5	0	109-01-01-00
0230000	3	2900494	Klub sto'ić	1	1520	1520	0	12.5	0	109-01-01-00
0230000	3	2900495	Radni sto-korner sa nastavkom polukrug D 80	1	18225	18225	0	12.5	0	109-01-01-00
0230000	3	2900496	Pokretna kasreta sa radnom plo'om sa 3 fioke	1	12960	12960	0	12.5	0	109-01-01-00
0230000	3	2900497	Radna foteqa ko'na niska/ PVC	1	13203	13203	0	12.5	0	109-01-01-00
0230000	3	2900498	Fotelja fibro –ute boje Tulipan	2	20390.4	20390.4	0	12.5	0	109-01-01-00
0230000	3	2900499	Konferencijska stolice- fibra	2	4531.2	4531.2	0	12.5	0	109-01-01-00
0230000	3	2900500	Razvodjenje i ugradnja mre'e po izvršiocima	1	11678.08	11678.08	0	26	0	109-03-00-00
0230000	3	2900502	Telfon Panasonic KX 2000	1	3250	3250	0	10	0	102-02-00-00
0230000	3	2900515	Telefonski dodatak za mobilnu telefoniju EKOTEL GSM P	1	32000	22400	9600	7	2240	102-01-00-00
0230000	3	2900516	Klima uređaj Kopernikus KM 12	1	23631.24	23631.24	0	16.5	0	108-01-00-00
0230000	3	2900521	Alarmni sistem za zgradu	1	41700	41700	0	11	0	109-08-00-00
0230000	3	2900522	Telefon Panasonic KX Ts 500	1	1200	1200	0	10	0	102-02-00-00
0230000	3	2900524	Radna stolica A-2OR	1	6650	6650	0	10	0	109-01-00-02
0230000	3	2900525	Radna stolica A 2OR	1	6650	6650	0	10	0	109-01-00-02
0230000	3	2900526	Radna stolica A 2OR	1	6650	6650	0	10	0	109-01-00-02
0230000	3	2900528	Konferencijska stolica K-2	3	4560	4560	0	10	0	109-01-00-02
0230000	3	2900529	Ko~na stolica SCENERU -S	1	7400	7400	0	10	0	109-01-00-02
0230000	3	2900530	Ko'na stolica SCENERU- S	1	7400	7400	0	10	0	109-01-00-02
0230000	3	2900531	ko'na stolica SCENERU -S	1	7400	7400	0	10	0	109-01-00-02
0230000	3	2900532	ko'na stolica SCENERU - G	1	7400	7400	0	10	0	109-01-00-02
0230000	3	2900533	Ko'na stolica SCENERU -G	1	7400	7400	0	10	0	109-01-00-02
0230000	3	2900534	Ko'na stolica SCENERU G	1	7400	7400	0	10	0	109-01-00-02
0230000	3	2900535	Telefonski aparat KH-T 2375 Panasoni	1	2950	2950	0	10	0	102-02-00-00
0230000	3	2900536	Telefonski aparat KX -TC 500 Panasonic	1	1200	1200	0	10	0	102-02-00-00
0230000	3	2900537	Telefonski aparat KH-TC 500 Panasonic	1	1200	1200	0	10	0	102-02-00-00
0230000	3	2900538	Telefonski aparat Kh -tc 500 Panasonic	1	1200	1200	0	10	0	102-02-00-00
0230000	3	2900539	Telefonski aparat KH -TCD 500 Panasonic	1	1200	1200	0	10	0	102-02-00-00
0230000	3	2900542	Telefonski aparat KH -TCD 200 Panasonic	1	3870	3870	0	10	0	102-02-00-00
0230000	3	2900543	Radni sto 160/80/73 i pokretna kaseta sa 3 fioke	1	12375	12375	0	12.5	0	109-01-01-00
0230000	3	2900544	Pomoćni sto 110/50/53	1	4540	4540	0	12.5	0	109-01-01-00
0230000	3	2900545	Visoki orman 2 krila 90/44/141	1	8973	8973	0	12.5	0	109-01-01-00
0230000	3	2900546	Radni sto 160/80/73 sa pokretnom kasetom sa 3 fioke	1	12375	12375	0	12.5	0	109-01-01-00
0230000	3	2900547	Pomoćni sto dimenzije 110/50/53	1	4540	4540	0	12.5	0	109-01-01-00
0230000	3	2900548	Visoki orman 2 krila dimenzije 90/44/141	1	8973	8973	0	12.5	0	109-01-01-00
0230000	3	2900549	Radni sto 160/80/73 sa pokretnom kasetom sa 3 fioke	1	12375	12375	0	12.5	0	109-01-01-00
0230000	3	2900550	Pomoćni sto dimenzije 110/50/53	1	4540	4540	0	12.5	0	109-01-01-00
0230000	3	2900551	Visoki orman 2 krila dimenzije 90/44/141	1	8973	8973	0	12.5	0	109-01-01-00
0230000	3	2900552	Klub sto dimenzije 60/60/48	1	2694.5	2694.5	0	12.5	0	109-01-01-00
0230000	3	2900553	Radni sto 160/80/73 sa pokretnom kasetom sa 3 fioke i segmen	1	16700	16700	0	12.5	0	109-01-01-00
0230000	3	2900554	Pomoćni sto demenzije 110/50/63	1	4540	4540	0	12.5	0	109-01-01-00
0230000	3	2900555	Radni sto dimenzije 120/60/73 sa pokretnom kasetom	1	11115	11115	0	12.5	0	109-01-01-00
0230000	3	2900556	Radni sto 180/80/73 sa pokretnom kasetom sa 4 fioke	1	19702	19702	0	12.5	0	109-01-01-00
0230000	3	2900557	Niski orman 2 stakla 90/77/73	1	7107	7107	0	12.5	0	109-01-01-00
0230000	3	2900558	Konferencijski sto 200/110/73 sa segmentom 2 kom 110/50	1	19657.5	19657.5	0	12.5	0	109-01-01-00
0230000	3	2900559	Klub sto 60/60/48	1	2694.5	2694.5	0	12.5	0	109-01-01-00
0230000	3	2900560	Tepih drap dimenzije 190x285	2	14300	14300	0	12.5	0	108-04-01-00
0230000	3	2900561	Radna stolica A-20R	1	6650	6650	0	12.5	0	109-01-01-00
0230000	3	2900562	Tepih bordo 190x285	1	7150	7150	0	12.5	0	108-04-01-00
0230000	3	2900563	Tepih bordo dimenzije 170x230	1	5200	5200	0	12.5	0	108-04-01-00
0230000	3	2900564	Kancelarijska stolica LX Panter Crna	1	6061	6061	0	12.5	0	109-01-01-00
0230000	3	2900566	Hladwak 50.01 140 l	1	10030	10030	0	15	0	091-04-01-00
0230000	3	2900567	Niski orman 2 krila dimenzije 90/44/73	1	8386.26	8386.26	0	12.5	0	109-01-01-00
0230000	3	2900568	Niski orman 2 stakla dimenzije 80/44/73	1	8386.26	8386.26	0	12.5	0	109-01-01-00
0230000	3	2900569	Maska za saksiju	1	1770	1770	0	12.5	0	109-01-01-00
0230000	3	2900582	Kuhijski elemnt sa sudoperom dvokrilni	1	14165.9	14165.9	0	14.3	0	091-08-00-00
0230000	3	2900589	Štampa~ ZP Q 1320 Q	1	26059.88	26059.88	0	26	0	109-03-00-00
0230000	3	2900590	Štampa~ XPQ 1320 Q	1	26059.88	26059.88	0	26	0	109-03-00-00
0230000	3	2900592	Televizor Vivax 2106	1	10499	10499	0	12.5	0	109-06-00-00

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0230000	3	2900593	Televizor Vivax 2121	1	12299	12299	0	12.5	0	109-06-00-00
0230000	3	2900604	Ra'unarska mre--a Network sistem Q100P,3RSV-1024	1	144466.08	144466.08	0	26	0	109-03-00-00
0230000	3	2900605	Video nadzor i zaštita sa alarmnim sistemom	1	192207	192207	0	26	0	109-03-00-00
0230000	3	2900606	Klima uređaj LG ES HI 264 DAO 12	1	30100	30100	0	16.5	0	108-01-00-00
0230000	3	2900607	Klima uređaj LG C 18 AH	1	62800	62800	0	16.5	0	108-01-00-00
0230000	3	2900608	Telefaks Panasonic KH-FT 932	1	8650	8289.58	360.42	10	360.42	102-02-00-00
0230000	3	2900609	Telefonski aparat KX-T7730	1	6450	6181.25	268.75	10	268.75	102-02-00-00
0230000	3	2900610	Telefonski aparat KX-TG8100	1	4150	3977.08	172.92	10	172.92	102-02-00-00
0230000	3	2900611	Telefonska centrala Panasonic KH-TDA 100	1	263941	177060.42	86880.58	7	18475.87	102-01-00-00
0230000	3	2900612	Sistemski telefon KH -T z sa konzolom KH -T7640	1	18640	12504.33	6135.67	7	1304.8	102-01-00-00
0230000	3	2900613	Sistemski telefon KH -T 7630	1	12120	8130.5	3989.5	7	848.4	102-01-00-00
0230000	3	2900614	Telefonski aparat Panasonic KH-T 2373	1	2250	2156.25	93.75	10	93.75	102-02-00-00
0230000	3	2900615	Telefonski aparat Panasonic KH-T 2373	1	2250	2156.25	93.75	10	93.75	102-02-00-00
0230000	3	2900616	Telefonski aparat Panasonic KH-T 2373	1	2250	2156.25	93.75	10	93.75	102-02-00-00
0230000	3	2900617	Telefonski aparat Panasonic KH-T 2375	1	2640	2530	110	10	110	102-02-00-00
0230000	3	2900618	Telefonski aparat Panasonic KH-T 2375	1	2640	2530	110	10	110	102-02-00-00
0230000	3	2900622	G.P.S. uređaj Trimble Juno ST Handheld	1	51920	51920	0	26	0	109-03-00-00
0230000	3	2900623	Klima uređaj LG 18 KLAO	1	45500	45500	0	16.5	0	108-01-00-00
0230000	3	2900624	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900625	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900626	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900627	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900628	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900629	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900630	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900631	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900632	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900633	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900634	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900635	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900636	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900637	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900638	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900639	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900640	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900641	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900642	Klima uređaj LG 12-6LLAO	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900643	Klima uređaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	2900647	Monitor Samsung TFT 710 N Blask Silver	1	12506	12506	0	26	0	109-03-00-00
0230000	3	2900648	Fiksni teleronski8 aparat KH-Tg 8100	1	5500	4858.33	641.67	10	550	102-02-00-00
0230000	3	2900650	LAPTOP MSI PR 200GH sa opertovnim sistemom Windovs Vista	1	83083.46	83083.46	0	26	0	109-03-00-00
0230000	3	2900651	Sistem vidoe nadzora -dogradna za glavni ulaz	1	55837.6	55837.6	0	26	0	109-03-00-00
0230000	3	2900660	Monitor L1908W 19 Wide LCD	1	16593.12	16593.12	0	26	0	109-03-00-00
0230000	3	2900661	Multifunkcionalni uređaj- skener, faks, fotokopir aparat	1	32921	32921	0	26	0	109-03-00-00
0230000	3	2900662	Multifunkcionalni uređaj- skener, faks, fotokopir aparat	1	32921	32921	0	26	0	109-03-00-00
0230000	3	2900663	Konferencijski sto 600/200	1	94223	94223	0	12.5	0	109-01-01-00
0230000	3	2900664	Orman sa kliznim vratima	2	52392	52392	0	12.5	0	109-01-01-00
0230000	3	2900665	Orman sa staklom dimnezije 80/45/250	2	94164	94164	0	12.5	0	109-01-01-00
0230000	3	2900666	Orman sa klju'em duimenzije 80/45/250	10	165790	165790	0	12.5	0	109-01-01-00
0230000	3	2900667	Komoda sa klju'em dimenzije 80/45/85	11	104852.44	104852.44	0	12.5	0	109-01-01-00
0230000	3	2900668	Komoda sa klju-em dimenzije 80/40/200	12	180264.24	180264.24	0	12.5	0	109-01-01-00
0230000	3	2900669	Radni sto dim.160/140/40/47 sa pomo'nom plo'om 160/140/040/7	1	19181.52	19181.52	0	12.5	0	109-01-01-00
0230000	3	2900670	Radni sto dim.160/140/40/47	1	12007.12	12007.12	0	12.5	0	109-01-01-00
0230000	3	2900671	Pomoćna polukru'na plo'a uz radni sto dimenzije 140/70	1	7174.4	7174.4	0	12.5	0	109-01-01-00
0230000	3	2900672	Radni sto 140/90/70/74 sa nosećom kasetom i popstolje za	1	19420.44	19420.44	0	12.5	0	109-01-01-00
0230000	3	2900673	Konferencijski sto dim.180/90/74	1	9968	9968	0	12.5	0	109-01-01-00
0230000	3	2900674	Pomoćni orman dimenzije80/60/66	2	13089.16	13089.16	0	12.5	0	109-01-01-00
0230000	3	2900675	Klub sto'i	2	7056.4	7056.4	0	12.5	0	109-01-01-00
0230000	3	2900676	Klub dvosed za goste	1	10390.01	10390.01	0	12.5	0	109-01-01-00
0230000	3	2900677	Klub foteqa za goste	4	33560	33560	0	12.5	0	109-01-01-00
0230000	3	2900678	Stolice daktilo radne	6	47273.16	47273.16	0	12.5	0	109-01-01-00
0230000	3	2900679	Stolice konferenciske radne	18	112763.16	112763.16	0	12.5	0	109-01-01-00
0230000	3	2900680	Stolice konferenciske crne stof	19	27229.09	27229.09	0	12.5	0	109-01-01-00
0230000	3	2900681	Kaseta sa fiokom i klju'em	2	21048.84	21048.84	0	12.5	0	109-01-01-00
0230000	3	2900682	Trakaste zavese 11m	11	15056.8	15056.8	0	14.3	0	091-08-00-00
0230000	3	2900683	Platno za projektor	1	6989.14	6989.14	0	14.3	0	091-08-00-00
0230000	3	2900684	Civiluk stojeći	2	5668.72	5668.72	0	14.3	0	091-08-00-00
0230000	3	2900685	Konferencijska stolica sa tablom	6	61596	61596	0	12.5	0	109-01-01-00
0230000	3	2900686	Telefonski aparat Siemens Euroset 5020	1	3894	3180.1	713.9	10	389.4	102-02-00-00
0230000	3	2900690	Telefon Panasonic KX- T2373	1	2780	2038.67	741.33	10	278	102-02-00-00

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0230000	3	2900691	Telefon Panasonic KX- T2373	1	2780	2038.67	741.33	10	278	102-02-00-00
0230000	3	2900692	Telefon Panasonic KX- T2373	1	2780	2038.67	741.33	10	278	102-02-00-00
0230000	3	2900694	Tepih Lation dim 1.20x1.70 L	1	3710.1	3284.97	425.13	12.5	425.13	108-04-01-00
0230000	3	2900695	Tepih Lation dim 1.90 x2.90 L	1	10020.93	8872.72	1148.21	12.5	1148.21	108-04-01-00
0230000	3	2900696	Radna fotelja LGA -64 cma	1	9912	8776.25	1135.75	12.5	1135.75	109-01-01-00
0230000	3	2900697	Radna fotelja LGA -64 cma	1	9912	8776.25	1135.75	12.5	1135.75	109-01-01-00
0230000	3	2900698	Kancelariski čiviluk 100	1	4838	3426.92	1411.08	10	483.8	109-01-00-02
0230000	3	2900699	Kancelariski čiviluk 100	1	4838	3426.92	1411.08	10	483.8	109-01-00-02
0230000	3	2900700	Kancelariski čiviluk 100	1	4838	3426.92	1411.08	10	483.8	109-01-00-02
0230000	3	2900701	Kancelariski čiviluk 100	1	4838	3426.92	1411.08	10	483.8	109-01-00-02
0230000	3	2900702	Fotokopirni aparat Canon Ir 2018 Dup +Dadf	1	123192	123192	0	14.3	0	109-04-00-00
0230000	3	2900726	Laserstampac skener HP Laserjer M1319F MFP	1	30932	30932	0	26	0	109-03-00-00
0230000	3	2900748	GPS Garmin e Treh H	1	10266	8520.8	1745.2	16.6	1704.16	111-02-00-00
0230000	3	3000007	TEPIH 1 KOM	1	41051.42	41051.42	0	11	0	091-01-01-00
0230000	3	3000014	TEPIH 1 KOM	1	41051.42	41051.42	0	11	0	091-01-01-00
0230000	3	3000028	TEPIH 1 KOM	1	41051.42	41051.42	0	11	0	091-01-01-00
0230000	3	3000035	TEPIH 1 KOM	1	41051.42	41051.42	0	11	0	091-01-01-00
0230000	3	3000042	TEPIH 2 KOM	2	34209.51	34209.51	0	11	0	091-01-01-00
0230000	3	3000050	TEPIH 1 KOM	1	41051.42	41051.42	0	11	0	091-01-01-00
0230000	3	3300164	Telefon Panasonic KH-TS 560	1	2685	1678.13	1006.87	10	268.5	102-02-00-00
0230000	3	300072	Komoda za TV Nina	1	9103.43	9103.43	0	11	0	091-01-01-00
0230000	3	3000001	LE2AJ 2 KOM	2	38218	38218	0	11	0	091-01-01-00
0230000	3	3000002	ORMAN 1 KOM	1	33166.44	33166.44	0	11	0	091-01-01-00
0230000	3	3000003	STOčIJ 1 KOM	1	6958.79	6958.79	0	11	0	091-01-01-00
0230000	3	3000004	TOALETNI STO RAD, STO 1 KOM	1	7790.89	7790.89	0	11	0	091-01-01-00
0230000	3	3000005	OGLEDALO 1 KOM	1	5191.49	5191.49	0	11	0	091-01-01-00
0230000	3	3000006	FOTELJA 1 KOM	1	13807.11	13807.11	0	11	0	091-01-01-00
0230000	3	3000008	LE@AJ 2 KOM	2	38218	38218	0	11	0	091-01-01-00
0230000	3	3000009	ORMAN 1 KOM	1	33166.44	33166.44	0	11	0	091-01-01-00
0230000	3	3000010	STOčIJ 1 KOM	1	6958.79	6958.79	0	11	0	091-01-01-00
0230000	3	3000011	TOALETNI STO - RAD.STO 1 KOM	1	7790.89	7790.89	0	11	0	091-01-01-00
0230000	3	3000012	OGLEDALO 1 KOM	1	5191.49	5191.49	0	11	0	091-01-01-00
0230000	3	3000013	FOTELJA 1 KOM	1	13807.11	13807.11	0	11	0	091-01-01-00
0230000	3	3000015	LE2AJ 2 KOM	2	38218	38218	0	11	0	091-01-01-00
0230000	3	3000016	ORMAN 1 KOM	1	33166.44	33166.44	0	11	0	091-01-01-00
0230000	3	3000017	STOčIJ 1 KOM	1	6958.79	6958.79	0	11	0	091-01-01-00
0230000	3	3000018	TOALETNIS TO RAD,STO 1 KOM	1	7790.89	7790.89	0	11	0	091-01-01-00
0230000	3	3000019	OGLEDALO 1 KOM	1	5191.49	5191.49	0	11	0	091-01-01-00
0230000	3	3000020	FOTELJA 1 KOM	1	13807.11	13807.11	0	11	0	091-01-01-00
0230000	3	3000021	TEPIH 1 KOM	1	41051.42	41051.42	0	11	0	091-01-01-00
0230000	3	3000022	LE2AJ 2 KOM	2	38218	38218	0	11	0	091-01-01-00
0230000	3	3000023	ORMAN 1 KOM	1	33166.44	33166.44	0	11	0	091-01-01-00
0230000	3	3000024	STOčIJ 1 KOM	1	6958.79	6958.79	0	11	0	091-01-01-00
0230000	3	3000025	TOALETNI STO RAD, STO 1 KOM	1	7790.89	7790.89	0	11	0	091-01-01-00
0230000	3	3000026	OGLEDALO 1 KOM	1	5191.49	5191.49	0	11	0	091-01-01-00
0230000	3	3000027	FOTELJA 1 KOM	1	13807.11	13807.11	0	11	0	091-01-01-00
0230000	3	3000029	LE@AJ 2 KOM	2	38218	38218	0	11	0	091-01-01-00
0230000	3	3000030	ORMAN 1 KOM	1	33166.44	33166.44	0	11	0	091-01-01-00
0230000	3	3000031	STOčIJ 1 KOM	1	6958.79	6958.79	0	11	0	091-01-01-00
0230000	3	3000032	TOALETNI STO RAD,STO 1 KOM	1	7790.89	7790.89	0	11	0	091-01-01-00
0230000	3	3000033	OGLEDALO 1 KOM	1	5191.49	5191.49	0	11	0	091-01-01-00
0230000	3	3000034	FOTELJA 1 KOM	1	13807.11	13807.11	0	11	0	091-01-01-00
0230000	3	3000036	LE@AJ 2 KOM	2	38218	38218	0	11	0	091-01-01-00
0230000	3	3000037	ORMAN 1 KOM	1	33166.44	33166.44	0	11	0	091-01-01-00
0230000	3	3000038	STOčIJ 1 kom	1	6958.79	6958.79	0	11	0	091-01-01-00
0230000	3	3000039	TOALETNIS TO RAD,STO 1 KOM	1	7790.89	7790.89	0	11	0	091-01-01-00
0230000	3	3000040	OGLEDALO 1 KOM	1	5191.49	5191.49	0	11	0	091-01-01-00
0230000	3	3000041	FOTELJA 1 KOM	1	13807.11	13807.11	0	11	0	091-01-01-00
0230000	3	3000043	LE2AJ 3 KOM	3	57327.03	57327.03	0	11	0	091-01-01-00
0230000	3	3000044	ORMAN 1 KOM	1	33166.44	33166.44	0	11	0	091-01-01-00
0230000	3	3000045	STOčIJ 1 KOM	1	6958.79	6958.79	0	11	0	091-01-01-00
0230000	3	3000046	NOJNI STOčIJ 1 KOM	1	6516.96	6516.96	0	11	0	091-01-01-00
0230000	3	3000047	TOALETNI STO	1	7790.89	7790.89	0	11	0	091-01-01-00
0230000	3	3000048	OGLEDALO 1 KOM	1	5191.49	5191.49	0	11	0	091-01-01-00
0230000	3	3000049	FOTELJA 1 KOM	1	13807.11	13807.11	0	11	0	091-01-01-00
0230000	3	3000051	LE@AJ 2 KOM i francuski le@aj 1 kom	3	66686.32	66686.32	0	11	0	091-01-01-00
0230000	3	3000052	ORMAN 1 KOM	1	33166.44	33166.44	0	11	0	091-01-01-00
0230000	3	3000053	STO VEJI 1 KOM	1	9057.43	9057.43	0	11	0	091-01-01-00
0230000	3	3000054	NOŠNI STOčIJ 3 KOM	3	19550.86	19550.86	0	11	0	091-01-01-00
0230000	3	3000055	TOALETNI STO	1	7790.89	7790.89	0	11	0	091-01-01-00

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0230000	3	3000056	OGLEDALO 1 KOM	1	5191.49	5191.49	0	11	0	091-01-01-00
0230000	3	3000057	FOTELJA 5 KOM	5	69035.39	69035.39	0	11	0	091-01-01-00
0230000	3	3000058	TEPIH 1 KOM	1	92299.47	92299.47	0	11	0	091-01-01-00
0230000	3	3000059	KUHINJA 1 KOM	1	160346.23	160346.23	0	11	0	091-01-01-00
0230000	3	3000060	STO TRPEZARIJSKI RIVA	4	55375.59	55375.59	0	11	0	091-01-01-00
0230000	3	3000061	MAŠIN AZ ASUDOVE 1 KOM	1	67596.88	67596.88	0	15	0	091-06-04-00
0230000	3	3000062	TEPIH	1	102628.54	102628.54	0	11	0	091-01-01-00
0230000	3	3000063	MAŠINA ZA VEŠ	1	72808.97	72808.97	0	14.3	0	091-08-00-00
0230000	3	3000064	GREJALICA 2KOM	2	12853.92	12853.92	0	14.3	0	091-08-00-00
0230000	3	3000065	GREJALICE 2 KOM	2	15309.87	15309.87	0	14.3	0	091-08-00-00
0230000	3	3000066	TVE STEREO 1KOM	1	61831.87	61831.87	0	14.3	0	091-08-00-00
0230000	3	3000067	RADIJATOR 2 KOM	2	27284.22	27284.22	0	14.3	0	091-08-00-00
0230000	3	3000068	STOLICE 36 KOM	36	141296.13	141296.13	0	11	0	091-01-01-00
0230000	3	3000070	TEPIH 1 KOM	1	31409.39	31409.39	0	11	0	091-01-01-00
0230000	3	3000071	Taburet iz spav sobu Bristol	8	14609.75	14609.75	0	11	0	091-01-01-00
0230000	3	3000073	Satelitski prijem komplet antena	1	5340	5340	0	12.5	0	109-06-00-00
0230000	3	2900463	Administrativno otvoreni orman	1	5305	5305	0	12.5	0	109-01-01-00
0230000	3	2900689	Telefon Panasonic KX- T2373	1	2780	2038.67	741.33	10	278	102-02-00-00
0230000	3	3300107	POLICA ZA TEH.DOK.	1	7519.05	7519.05	0	12.5	0	109-01-01-00
0230000	3	3300108	STO UF	1	0.08	0.08	0	12.5	0	109-01-01-00
0230000	3	3300109	KLUB STO PAN HRAST	1	0.08	0.08	0	12.5	0	109-01-01-00
0230000	3	3300110	BLAGAJNA KASA	1	0.08	0.08	0	12.5	0	109-01-01-00
0230000	3	3300111	STO UF	1	0.08	0.08	0	12.5	0	109-01-01-00
0230000	3	3300112	DAKTILO STOLICA PC	1	19916.58	19916.58	0	12.5	0	109-01-01-00
0230000	3	3300120	TE AKUM PEJI	1	0.08	0.08	0	12.5	0	108-03-00-00
0230000	3	3300121	KUHINJA VANJA	1	0.08	0.08	0	12.5	0	109-01-01-00
0230000	3	3300122	TE AKUM PEJI	1	55092.73	55092.73	0	12.5	0	108-03-00-00
0230000	3	3300123	TE AKUM PEJI	1	28172.55	28172.55	0	12.5	0	108-03-00-00
0230000	3	3300124	TE AKUM PEJI	1	20201.9	20201.9	0	12.5	0	108-03-00-00
0230000	3	3300143	Telefaks Aparat KH-Fa FHD 331 sa film za telefon aparatKH-Fa	1	12330	11220.3	1109.7	7	863.1	102-01-00-00
0230000	3	3300147	Štampa' u boji hp deskjet jet 5740/ a4	1	6096.35	6096.35	0	26	0	109-03-00-00
0230000	3	3300150	Klima urečaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	3300151	Klima urečaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	3300152	Klima urečaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	3300154	Usisiva' Samsung 4035/4135	1	4770	4770	0	20	0	108-02-00-00
0230000	3	3300155	Radna fotelja LGA- 64 cma	1	9912	8776.25	1135.75	12.5	1135.75	109-01-01-00
0230000	3	3300156	Radna fotelja LGA- 64 cma	1	9912	8776.25	1135.75	12.5	1135.75	109-01-01-00
0230000	3	3300157	Radna fotelja LGA- 64 cma	1	9912	8776.25	1135.75	12.5	1135.75	109-01-01-00
0230000	3	3300158	Radna fotelja LGA- 64 cma	1	9912	8776.25	1135.75	12.5	1135.75	109-01-01-00
0230000	3	3300159	Kancelariski živiluk 100	1	4838	3426.92	1411.08	10	483.8	109-01-00-02
0230000	3	3300160	Kancelariski živiluk 100	1	4838	3426.92	1411.08	10	483.8	109-01-00-02
0230000	3	3300161	Fotokopirni aparat Canon IR 2018	1	123192	123192	0	14.3	0	109-04-00-00
0230000	3	3300162	Telefeks Panasonic KH-FT988	1	13558.2	9603.73	3954.47	10	1355.82	102-02-00-00
0230000	3	3300163	Fotoaparat Nikon Coolpix L19 silver 8 Mpix 3.6.xzoom 2.7.LCD	1	11210	8734.46	2475.54	11	1233.1	109-08-00-00
0230000	3	3300165	Telefon Panasonic KH-T2371	3	5310	3318.75	1991.25	10	531	102-02-00-00
0230000	3	3300167	GPS Garmin eTrex H	1	10266	8520.8	1745.2	16.6	1704.16	111-02-00-00
0230000	3	3400033	RADNI STO	1	7.1	7.1	0	12.5	0	109-01-01-00
0230000	3	3400034	KANC STO DVODELNI	1	2.92	2.92	0	10	0	109-01-00-02
0230000	3	3400035	KLUB STO	1	0.54	0.54	0	12.5	0	109-01-01-00
0230000	3	3400036	VITRINA NISKA	1	1.1	1.1	0	12.5	0	109-01-01-00
0230000	3	3400037	@ARDINJERA	1	0.54	0.54	0	12.5	0	109-01-01-00
0230000	3	3400038	FOTELJA ASTON	7	4.51	4.51	0	12.5	0	109-01-01-00
0230000	3	3400039	FOTELJA ASTON	3	1.97	1.97	0	12.5	0	109-01-01-00
0230000	3	3400041	PISAJI STO 6 KOM	6	8.59	8.59	0	12.5	0	109-01-01-00
0230000	3	3400042	DAKTILO STO 1 KOM	1	0.77	0.77	0	12.5	0	109-01-01-00
0230000	3	3400043	KLUBSI STO	3	1.6	1.6	0	12.5	0	109-01-01-00
0230000	3	3400044	POLUFOTELJA ŠTOF	8	3.67	3.67	0	12.5	0	109-01-01-00
0230000	3	3400047	NISKI STO	1	0.74	0.74	0	12.5	0	109-01-01-00
0230000	3	3400048	ORMAN DVOKRILNI METALNI	1	2638.25	2638.25	0	10	0	109-01-00-02
0230000	3	3400062	TELEFON APARAT	1	12373.64	12373.64	0	10	0	102-02-00-00
0230000	3	3400064	NIVELIR CASS	1	4.11	4.11	0	20	0	108-02-00-00
0230000	3	3400068	Telefonski aparati KX-TS 5	3	6852.61	6852.61	0	10	0	102-02-00-00
0230000	3	3400084	Telefaks Pan Kh fld-351	1	10995.8	10649.44	346.36	10	346.36	102-02-00-00
0230000	3	3400085	Centrala Panasonik KL TEB 308	1	28674	21242.66	7431.34	7	2007.18	102-01-00-00
0230000	3	3400086	štampe~ Laser 320 Printer	1	26059.88	26059.88	0	26	0	109-03-00-00
0230000	3	3400088	KLima urečaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	3400089	KLima urečaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	3400090	KLima urečaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	3400091	KLima urečaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	3400092	Usisiva' 700W	1	3776	3776	0	20	0	108-02-00-00

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0230000	3	3400094	Stolice daktilo radne	4	31515.44	31515.44	0	12.5	0	109-01-01-00
0230000	3	3400101	Kancelarijske stolice Taurus	6	16020	12515.63	3504.37	12.5	2002.5	109-01-01-00
0230000	3	3400107	GPS Garmin e Trex H	1	10266	8520.8	1745.2	16.6	1704.16	111-02-00-00
0230000	3	3700006	TEPIH	1	7880.89	7880.89	0	12.5	0	108-04-01-00
0230000	3	3700007	TEPIH	1	5044	5044	0	12.5	0	108-04-01-00
0230000	3	3700008	TEPIH	1	2634.18	2634.18	0	12.5	0	108-04-01-00
0230000	3	3700010	ČELIČNA KASA	1	5191.08	5191.08	0	10	0	109-01-00-02
0230000	3	3700011	KANCELARIJSKI STO	3	5499.93	5499.93	0	12.5	0	109-01-01-00
0230000	3	3700012	KANCELARIJSKI STO	1	23266.19	23266.19	0	12.5	0	109-01-01-00
0230000	3	3700013	KONFERENCIJSKI STO	1	9.13	9.13	0	12.5	0	109-01-01-00
0230000	3	3700015	KANC REGAL	1	17049.86	17049.86	0	12.5	0	109-01-01-00
0230000	3	3700016	KOMODA FURNIRANA	1	2496.73	2496.73	0	12.5	0	109-01-01-00
0230000	3	3700017	DRVENA MASKA ZA RADIJATORE	3	3090.23	3090.23	0	12.5	0	109-01-01-00
0230000	3	3700027	Telefaks Panasonic KH FT -25	1	11388.3	11388.3	0	10	0	102-02-00-00
0230000	3	3700028	USISIVA- RC 4008 b	1	6106.78	6106.78	0	20	0	108-02-00-00
0230000	3	3700029	Stolica Panter	1	5000	5000	0	12.5	0	109-01-01-00
0230000	3	3700030	Skener 3800 L 1945 A sa faksmodemom i zvu-nici	1	10034.86	10034.86	0	26	0	109-03-00-00
0230000	3	3700031	Fah Modem 56 K	1	537.74	537.74	0	10	0	102-02-00-00
0230000	3	3700032	Fri ider 120 I 3131W	1	11498.75	11498.75	0	15	0	091-04-01-00
0230000	3	3700033	Klima uređaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	3700034	Klima uređaj Midea 12 HR	1	18803.2	18803.2	0	16.5	0	108-01-00-00
0230000	3	3700035	Stolica daktilo radna	1	7878.86	7878.86	0	12.5	0	109-01-01-00
0230000	3	3700036	Stolice konferencijske štof - crni	4	5732.44	5732.44	0	12.5	0	109-01-01-00
0230000	3	3700037	Pomoćni sto dimenzije 90/50/74	1	5770.75	5770.75	0	12.5	0	109-01-01-00
0230000	3	3700038	GPS Garmin eTrex H	1	10266	8520.8	1745.2	16.6	1704.16	111-02-00-00
0230000	3	3800046	TELEFON PANASONIC 1 KOM	1	9625.34	9625.34	0	10	0	102-02-00-00
0230000	3	3800048	TEREMOPE]	1	1.6	1.6	0	12.5	0	108-03-00-00
0230000	3	3800049	TEREMOPE]	1	0.87	0.87	0	12.5	0	108-03-00-00
0230000	3	3800050	ORMAN SA STAKLENIM VITRINOM	1	1.97	1.97	0	12.5	0	109-01-01-00
0230000	3	3800052	NASTAVAK ZA PLAVI ORMAN	3	1.6	1.6	0	12.5	0	109-01-01-00
0230000	3	3800053	PIŠJI STO	4	8.39	8.39	0	12.5	0	109-01-01-00
0230000	3	3800055	ORMAN DVOKRILNI PLAVI	3	3.05	3.05	0	12.5	0	109-01-01-00
0230000	3	3800056	ŽIVLUK	2	0.4	0.4	0	12.5	0	109-01-01-00
0230000	3	3800058	KLUB FOTELJA	3	1.93	1.93	0	12.5	0	109-01-01-00
0230000	3	3800059	STO DAKTILOGRAFSKI	1	0.87	0.87	0	12.5	0	109-01-01-00
0230000	3	3800061	ORMAN BRAON	3	5.02	5.02	0	12.5	0	109-01-01-00
0230000	3	3800062	ORMAN BRAON	4	1.64	1.64	0	12.5	0	109-01-01-00
0230000	3	3800063	ORMAN BRAON	3	5.53	5.53	0	12.5	0	109-01-01-00
0230000	3	3800065	PISAŠI STO	1	2.79	2.79	0	12.5	0	109-01-01-00
0230000	3	3800066	STOLICA JADRAN PLAVA	8	8.39	8.39	0	12.5	0	109-01-01-00
0230000	3	3800068	KLUB STO	1	0.32	0.32	0	12.5	0	109-01-01-00
0230000	3	3800070	DAKTILO STOLICA	1	5682.07	5682.07	0	12.5	0	109-01-01-00
0230000	3	3800072	STALAZA METALANA DRVO	1	79928.02	79928.02	0	12.5	0	109-01-01-00
0230000	3	3800073	Tepih	3	22318.51	22318.51	0	12.5	0	108-04-01-00
0230000	3	3800074	Telefon Panasonic2365	1	5693.22	5693.22	0	7	0	102-01-00-00
0230000	3	3800086	Telefaks Panasonic KX FT 71	1	10657.5	10657.5	0	10	0	102-02-00-00
0230000	3	3800090	Fah Modem 56 K	1	537.74	537.74	0	10	0	102-02-00-00
0230000	3	3800091	Termo-akumulaciona peć 3.5KW	1	16101.69	16101.69	0	12.5	0	108-03-00-00
0230000	3	3800092	Klima uređaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0230000	3	3800093	Klima uređaj LG 12	1	25700	25700	0	16.5	0	108-01-00-00
0251000	3	2900243	SLIKA SAVE STOJKOV 1 KOM	1	73589.7	0	73589.7	0	0	108-04-00-00
0251000	3	2900252	SLIKA SAVE STOJKOVA KOM 1	1	61192.86	0	61192.86	0	0	108-04-00-00
0251000	3	2900259	SLIKA ULJANA SAVE STOJKOV KOM 1	1	61192.86	0	61192.86	0	0	108-04-00-00
0251000	3	2900260	SLIKA SAVA STEPANOV KOM 1	1	20396.68	0	20396.68	0	0	108-04-00-00
0251000	3	2900261	SLIKA SAVE STEPANOV KOM 1	1	20682.18	0	20682.18	0	0	108-04-00-00
0251000	3	2900271	IKONA 1 KOM	1	12979.68	0	12979.68	0	0	108-04-00-00
0251000	3	2900282	SLIKA ULJANA SAVE STOJKOV	1	73589.7	0	73589.7	0	0	108-04-00-00
0251000	3	2900297	ULJAN SLIKA SAVE STOJKOVA	1	61192.86	0	61192.86	0	0	108-04-00-00
0251000	3	2900304	SLIKE Karikature Aleksandar Blatnik	2	11911.53	0	11911.53	0	0	108-04-00-00
0251000	3	2900313	SLIKA KARIKATURA BATN KOM 2	2	11911.41	0	11911.41	0	0	108-04-00-00
0251000	3	2900350	Umetn slika "Ribell"	1	19860.87	0	19860.87	0	0	108-04-00-00
0251000	3	2900351	Umetnicka slika "Pejza~"	1	19860.87	0	19860.87	0	0	108-04-00-00
0251000	3	2900352	Umetnicka slika "Crtez"	1	5674.55	0	5674.55	0	0	108-04-00-00
0251000	3	2900353	Umetnicka slika " Crtez II "	1	5674.55	0	5674.55	0	0	108-04-00-00
0251000	3	2900354	Umetnicka slika Slikani Crtez	1	19860.87	0	19860.87	0	0	108-04-00-00
0251000	3	2900355	Umetnicka slika "Jezero Bovan "	1	3972.18	0	3972.18	0	0	108-04-00-00
0251000	3	2900356	Umetnicka Slika "Bovansko jezero"	1	3972.18	0	3972.18	0	0	108-04-00-00
0251000	3	2900357	Umetnicka slika "Pejzaz na Bivnu"	1	34047.21	0	34047.21	0	0	108-04-00-00
0251000	3	2900358	Umetnicka slika : Slikani	1	22698.13	0	22698.13	0	0	108-04-00-00
0251000	3	2900359	Umetnicka slika " Lokvanji "	1	22698.13	0	22698.13	0	0	108-04-00-00

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0251000	3	2900360	Umetnicka slika " Pejza- II	1	8511.82	0	8511.82	0	0	108-04-00-00
0251000	3	2900361	Umetnicka slika "Pejzaz"	1	8511.82	0	8511.82	0	0	108-04-00-00
0251000	3	2900362	Umetnicka slika "Bovan "	1	39721.75	0	39721.75	0	0	108-04-00-00
0251000	3	2900363	Umetnicka slika " Bovansko jezero "	1	39721.75	0	39721.75	0	0	108-04-00-00
0251000	3	2900364	Umetnicka slika "Potopljena suma "	1	14186.35	0	14186.35	0	0	108-04-00-00
0251000	3	2900365	Umetnicka slika " Potopljena suma "	1	12483.96	0	12483.96	0	0	108-04-00-00
0251000	3	2900366	Umetnicka slika "Bovan"	1	5674.55	0	5674.55	0	0	108-04-00-00
0251000	3	2900367	Umetnicka slika " Bovan i ja"	1	19860.87	0	19860.87	0	0	108-04-00-00
0251000	3	2900368	Umetnicka slika "Inspiracija"	1	19860.87	0	19860.87	0	0	108-04-00-00
0251000	3	2900369	Umetnicka slika "Oktobar II "	1	19860.87	0	19860.87	0	0	108-04-00-00
0251000	3	2900370	Umetnicka slika " Slika II "	1	19860.87	0	19860.87	0	0	108-04-00-00
0251000	3	2900371	Umetnicka slika " Slika III	1	19860.87	0	19860.87	0	0	108-04-00-00
0251000	3	2900372	Umetnicka slika "Reka "	1	39721.75	0	39721.75	0	0	108-04-00-00
0251000	3	3700009	UMETNIČKA SLIKA	1	9314.1	0	9314.1	0	0	108-04-00-00
0270000	2	396	IZGR.VODNOG DOMA-BARAJEVO DUBOKI POTOK	1	8523649.17	0	8523649.17	0	0	003-03-03-00
0270000	2	401	OBAL E UTVRDE SVRLJISKOG TIMOKA BANJICA KNJAŽEVAC	1	32011340.66	0	32011340.66	0	0	003-03-03-00
0270000	2	402	UNAPR. ZAŠTITE OD VODA R.JADAR R.KORENITE LOZNICA-VALJEVO	1	8917473.38	0	8917473.38	0	0	003-03-03-00
0270000	2	404	REGUL.POTOKA LIMAC U KOCELJEVI-VPC-MORAVA	1	10302498.94	0	10302498.94	0	0	003-03-03-00
0270000	2	420	IZGR.OBALA UTVR.D.OBALE DRINE U ZONI USCA	2	14432946.16	0	14432946.16	0	0	003-03-03-00
0270000	2	421	UREDJE.BUJ.TOKA REKE TISNICE U ZAGUBICI 1+134-1+300	1	6210709.67	0	6210709.67	0	0	003-03-03-00
0270000	2	441	IZGR.SISTEMA ZA ODB,OD POPLAVA DRINA LOVACKA REKA OSECINA	2	22748627.11	0	22748627.11	0	0	003-03-03-00
0270000	2	452	REGULACIJA REKE PILICE U ZONI IZVORISTA B.BASTA	1	10504993.14	0	10504993.14	0	0	003-03-03-00
0270000	2	475	REG.r.CRNI TIMOK KROZ GAMZIGRADSKU BANJU-nast.izg.	1	7798986.8	0	7798986.8	0	0	003-03-03-00
0270000	2	476	REG.r.SVRLJISKI TIMOK od km 2+909 do km 6+195	1	7403966.05	0	7403966.05	0	0	003-03-03-00
0270000	2	477	IZGRADNJA C.S. PREKA BARA	2	23082344.96	0	23082344.96	0	0	003-03-03-00
0270000	2	478	IZGRADNJA C.S. SIROKA BARA	2	61968546.8	0	61968546.8	0	0	003-03-03-00
0270000	2	479	NAVODNJAVANJE DELA NEGOTINSKE NIZIJE (II faza -700ha)	1	43374846.74	0	43374846.74	0	0	003-03-03-00
0270000	2	900059	KANAL KUPINAC	1	146173316.7	0	146173316.7	1.5	0	003-03-03-00
0270000	2	900060	ZEMUNSKI KEJ- SANACIJA OBALOUTVRDE U ZEMUNU	1	153501888.7	0	153501888.7	2.5	0	003-03-03-00
0270000	2	900061	ZABRAN-UREDJENJE D.O. REKE SAVE	1	28781543.65	0	28781543.65	1.5	0	003-01-02-00
0270000	2	900062	IZGRADNJA OBALOUTVRDE -BEOGRAD NA VODI	1	99847510.1	0	99847510.1	1.5	0	003-01-02-00
1030000	1	10184	PANASONIC KX-FC 228	1	12225	12225	0	50	0	109-03-01-01
1030000	1	10185	PANASONIC KX-FC 228	1	12225	12225	0	50	0	109-03-01-01
1030000	1	10188	PANASONIC KX-TG 8011	1	4851	4851	0	50	0	109-03-01-01
1030000	1	10191	Panasonoc bez.telefon KX-TG2511FXT	1	3473.73	2171.06	1302.67	10	347.37	102-02-00-00
1030000	1	10193	Panasonoc bez.telefon KX-TG2511FXT	1	3473.73	2171.06	1302.67	10	347.37	102-02-00-00
1030000	1	10194	Panasonic fax aparatKX-FC258FX	1	16863.56	10539.75	6323.81	10	1686.36	102-02-00-00
1030000	1	10195	SIGURNOSNA KAMERA	1	19800	19800	0	50	0	109-03-01-01
1030000	1	10197	SIGURNOSNA KAMERA	1	19800	19800	0	50	0	109-03-01-01
1030000	1	10210	HUAWEI G6609	1	0	0	0	50	0	109-03-01-01
1030000	1	20316	PC RACUNAR ZA VIDEONADZOR	1	21415.97	21415.97	0	50	0	109-03-01-01
1030000	1	20317	MONITOR ZA VIDEONADZOR	1	14277.32	14277.32	0	50	0	109-03-01-01
1030000	1	20319	KAMERA ACH-05600	1	15924.69	15924.69	0	50	0	109-03-01-01
1030000	1	20320	KAMERA ACH-05600	1	15924.69	15924.69	0	50	0	109-03-01-01
1030000	1	20321	KAMERA ACH-05600	1	15924.69	15924.69	0	50	0	109-03-01-01
1030000	1	20322	KAMERA LTD26 VAHQ	1	22404.39	22404.39	0	50	0	109-03-01-01
1030000	1	20323	KAMERA LTD26 VAHQ	1	22404.39	22404.39	0	50	0	109-03-01-01
1030000	1	20324	KAMERA LTD26 VAHQ	1	11751.32	11751.32	0	50	0	109-03-01-01
1030000	1	400208	BUSILICA HR 2470 T* 78 OW-2.7J	1	22885.5	19834.1	3051.4	20	3051.4	109-03-01-00
1030000	1	400209	KARCHER K 5.520 -HOBİ PERAC POD PRITISKOM	1	25000	21666.67	3333.33	20	3333.33	109-03-01-00
1030000	2	1300002	Zastakljena oglasna tabla	1	0	0	0	0	0	000-00-00-01
1030000	2	1330008	protipvo@arni aparat	1	1279.08	1279.08	0	20	0	000-00-00-00
1030000	2	1347004	Ikona "S.Nikole"	1	0	0	0	0	0	000-00-00-01
1030000	2	1358102	KOMPRESOR EURO 1500/1 SET	1	0	0	0	99.99	0	400-00-00-01
1030000	2	1358178	SIDRO DANFORT 12	1	5667	5667	0	99.99	0	400-00-00-01
1030000	2	1358179	KANAP	30	1750	1750	0	99.99	0	400-00-00-01
1030000	2	1358180	VESLO JASEN	1	2083.5	2083.5	0	99.99	0	400-00-00-01
1030000	2	1358181	VESLO JASEN	1	2083.5	2083.5	0	99.99	0	400-00-00-01
1030000	2	1358182	VENAC SPASILAC	1	3000	3000	0	99.99	0	400-00-00-01
1030000	2	1358183	VENAC SPASILAC	1	3000	3000	0	99.99	0	400-00-00-01
1030000	2	1358187	BRUSILICA SDS C-EHD 1500-32-E-Iskra	1	10416.67	10416.67	0	99.99	0	400-00-00-01
1030000	2	1358188	SRAFLICA KD503-1180 18V-Iskra	1	4375	4375	0	99.99	0	400-00-00-01
1030000	2	7700003	NOSAč KUJISTA 500X250X80	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700004	NOSAč KUJISTA 500X250X80	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700005	NOSAč KUJISTA 500X250X80	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700006	NOSAč KUJISTA 500X250X60	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700007	NOSAč KuciSTA 500X250X80	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700052	USISIVAč MOKRO SUVI NT27/1	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700054	USISIVAč MOKRO SUVI NT27/1	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700055	USISIVAč MOKRO SUVI NT27/1	1	0	0	0	99.99	0	400-00-00-01

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1030000	2	7700062	SAMSUNG/DVD-RW/SH-S223C BEBE/BLACK/S-ATA 1KOM.	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700067	KOMPLET ZA PRVU POMOJ TIP B 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700069	ČEKIJ ZAKOVNI 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700070	KRAMP NASA/ENI 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700071	LOPATA ZA ZEMVU 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700072	SEKIRA KRAQSKA 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700073	TOKI VOKI BRONDI FX-DYNAMIC 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700080	MERDEVINE ALUMINIJUMSKE SAMOSTOJEJE 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700086	UPS MUSTEK 1060/1000VA 600W 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700087	INTERFON STIM-WI-4C 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700093	ANTENSKI KABL 1KOM.	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700094	NOSAC ZA GEOEXPLORER 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700095	KARBONSKI ŠTAP ZA GPS G-20 1KOM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700105	FOTOAPARAT OLYMPUS DIG-FOTO FOTO+KAM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700106	FOTOAPARAT OLYMPUS DIG-FOTO FOTO+KAM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700108	FOTOAPARAT OLYMPUS DIG-FOTO FOTO+KAM	1	0	0	0	99.99	0	400-00-00-01
1030000	2	7700130	Telefon Panasonic KX-TS500	1	0	0	0	99.99	0	400-00-00-01
880014	3	3600059	IDEJNI PROJK.REG REKE MILJOSTICE	1	357477.49	357477.49	0	0	0	121-09-00-00
880015	3	3600066	Studija višenamenskog korišćewa vod Belog drima Van upotrebe	1	415603.87	0	415603.87	0	0	000-00-00-01
880015	3	3600067	Studija preliwa na brzotoku brana Prilepnica van upotrebe	1	10169915	0	10169915	0	0	000-00-00-01
880021	3	3600057	L I 7 SUNČANI BREG ULICA	1	515952.61	113761.31	402191.3	0	0	020-02-01-00
880021	3	3600058	A II 20 SUNČANI BREG	1	1328832.37	234173.9	1094658.47	0	0	020-02-01-00
880022	3	3600001	POSLOVNA ZGRADA	1	7314719.33	2665033.35	4649685.98	0	0	001-18-01-00
880022	3	3600002	GARAZA	1	258510.36	124080.82	134429.54	0	0	001-18-03-00
880023	3	3600004	FONIT SA CENTRALOM TEL GAR	10	146694.76	146694.76	0	0	0	102-01-00-00
880023	3	3600005	TELF.APARAT ISKRA	1	3881.81	3881.81	0	0	0	102-02-00-00
880023	3	3600006	TEL GARNITURA	1	29.57	29.57	0	0	0	102-02-00-00
880023	3	3600007	TELEFAKS	1	79520.35	79520.35	0	0	0	102-02-00-00
880023	3	3600008	SEKTORSKI RAČUNAR MIN	1	113292.56	113292.56	0	0	0	109-03-00-00
880023	3	3600009	PRINTER EPSON	1	24707.44	24707.44	0	0	0	109-03-00-00
880023	3	3600010	TELEPRINTER	1	86292.37	86292.37	0	0	0	102-04-03-00
880023	3	3600011	TELEVIZOR	1	33317.92	33317.92	0	0	0	109-06-00-00
880023	3	3600012	STUDIO GRUNDING	1	28711.67	28711.67	0	0	0	109-06-00-00
880023	3	3600013	USISIVAČ ISKRA	1	10.38	10.38	0	0	0	108-02-00-00
880023	3	3600014	USISIVAČ	1	7427.41	7427.41	0	0	0	108-02-00-00
880023	3	3600015	TERMO PEJ	1	22.82	22.82	0	0	0	108-03-00-00
880023	3	3600016	FRI@IDER GORENJE	1	12.31	12.31	0	0	0	091-04-01-00
880023	3	3600017	BOJLER 10 L	1	2159.16	2159.16	0	0	0	108-03-00-00
880023	3	3600018	ELEKTRIČNI ŠPORET	1	23073.03	23073.03	0	0	0	091-04-01-00
880023	3	3600019	USISIVAČ	1	8910.94	8910.94	0	0	0	108-02-00-00
880023	3	3600020	ELEKR PISAŠA MAŠINA	1	146.88	146.88	0	0	0	109-02-01-00
880023	3	3600021	PIASAJA MAŠINA	1	7.72	7.72	0	0	0	109-02-01-00
880023	3	3600022	ELEKTR PISAJA MAŠINA	1	48.76	48.76	0	0	0	109-02-01-00
880023	3	3600023	GEŠTETNER	1	85.64	85.64	0	0	0	109-04-00-00
880023	3	3600024	DIGITRON	1	13207.59	13207.59	0	0	0	109-02-03-00
880023	3	3600025	DIGITRON	1	159695.5	159695.5	0	0	0	109-02-03-00
880023	3	3600026	ELK.PISAJA MAŠINA	1	12426.42	12426.42	0	0	0	109-02-01-00
880023	3	3600027	PISAJA MAŠINA	1	16503.53	16503.53	0	0	0	109-02-01-00
880023	3	3600028	FOTOKOPIRNI APARAT	1	234258.4	234258.4	0	0	0	109-04-00-00
880023	3	3600029	FOTOKOPIRNI APARAT	1	126431.18	126431.18	0	0	0	109-04-00-00
880023	3	3600030	NIVELIR SA PROBOROM	1	32364.92	32364.92	0	0	0	109-01-01-00
880023	3	3600031	RADNI STO	2	15.92	15.92	0	0	0	109-01-01-00
880023	3	3600032	RADNI STO	3	23.88	23.88	0	0	0	109-01-01-00
880023	3	3600033	RADNI STO	2	17.04	17.04	0	0	0	109-01-01-00
880023	3	3600034	KONFERENCIJSKI STO	2	15.08	15.08	0	0	0	109-01-01-00
880023	3	3600035	KABINET RADNI STO	1	16.9	16.9	0	0	0	109-01-01-00
880023	3	3600036	DAKTILO GARNITURA	1	18.22	18.22	0	0	0	109-01-01-00
880023	3	3600037	ORMAN	2	13.85	13.85	0	0	0	109-01-01-00
880023	3	3600038	POLICE DRVENE	3	34.59	34.59	0	0	0	109-01-01-00
880023	3	3600039	POLICE METALNE KOMPLET	1	319409.09	319409.09	0	0	0	109-01-00-02
880023	3	3600040	KASA METALNA	1	18.36	18.36	0	0	0	109-01-00-02
880023	3	3600041	ORMAN METALNI	1	18005.07	18005.07	0	0	0	109-01-00-02
880023	3	3600042	PLAKARI	1	27868.87	27868.87	0	0	0	109-01-01-00
880023	3	3600043	KASA METALNA	1	44939.53	44939.53	0	0	0	109-01-00-02
880023	3	3600044	STO G 4	1	7.98	7.98	0	0	0	109-01-01-00
880023	3	3600045	STOLICE LAURA	12	27.62	27.62	0	0	0	109-01-01-00
880023	3	3600046	STOLICE ANA	20	45.97	45.97	0	0	0	109-01-01-00
880023	3	3600047	STOLICE MAG	4	12.8	12.8	0	0	0	109-01-01-00
880023	3	3600048	STOLICE	10	22.4	22.4	0	0	0	109-01-01-00
880023	3	3600049	FOTELJA SA TOČKIJEM	1	4.82	4.82	0	0	0	109-01-01-00

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880023	3	3600050	KLUB FOTELJA	3	15.7	15.7	0	0	0	109-01-01-00
880023	3	3600051	DAKTILO STOLICA	1	14700.36	14700.36	0	0	0	109-01-01-00
880023	3	3600052	ORMAN SA STAKLENIM	2	11.77	11.77	0	0	0	109-01-01-00
880023	3	3600053	ORMAN SA VRATIMA	1	9.94	9.94	0	0	0	109-01-01-00
880023	3	3600054	ROLO ORMARI]	1	5.21	5.21	0	0	0	109-01-01-00
880023	3	3600055	KLUB STOČI]	1	4.82	4.82	0	0	0	109-01-01-00
880023	3	3600056	FOTELJA	2	6.08	6.08	0	0	0	109-01-01-00
880027	3	3600061	Regulacija reke reke Gračanke van upotrebe	1	2535220.04	0	2535220.04	0	0	000-00-00-01
880027	3	3600062	Hitni rad Zrce _ van upotrebe	1	2240420.95	0	2240420.95	0	0	000-00-00-01
880027	3	3600063	Deponija pregrda na Kopaoniku Mikoqač	1	129021.46	0	129021.46	0	0	000-00-00-01
880027	3	3600064	Regulacija Binačke Morave van upotrebe	1	11470125.23	0	11470125.23	0	0	000-00-00-01
880027	3	3600065	Regulacija reke Sitnice van upotrebe	1	7478924.6	0	7478924.6	0	0	000-00-00-01