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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Раздео | Глава | Функција | Програмска класификација | Позиција | | | Конто | Назив | Средства из буџета | Средства из додатних прихода | Остварено из буџета | Остварено из додатних прихода | % остварења из буџета | % остварења из буџета прихода | | 1 | 1 |  |  |  | | |  | 2020 SKUPŠTINA OPŠTINE BEČEJ |  |  |  |  |  |  | | 110 |  |  | | |  | Izvr{ni i zakonodavni organi, finansijski i fiskalni poslovi i spoljni poslovi |  |  |  |  |  |  | | 2101 |  | | |  | Politicki sistem lokalne samouprave |  |  |  |  |  |  | | 2101-0001 |  | | |  | FUNKCIONISANJE SKUP[TINE |  |  |  |  |  |  | |  | 001 1 | | | 4111 | Plate,dodaci i naknade zaposlenih | 3,297,000 | 0 | 3,263,602 | 0 | 99 | 0 | |  | 002 2 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 380,000 | 0 | 375,314 | 0 | 99 | 0 | |  | 002 3 | | | 4122 | Doprinos za zdravstveno osiguranje | 170,000 | 0 | 168,075 | 0 | 99 | 0 | |  | 003 10 | | | 4151 | Naknada troškova za zaposlene | 140,000 | 0 | 82,296 | 0 | 59 | 0 | |  | 004 22 | | | 4222 | Troškovi službenih putovanja u inostranstvu | 20,000 | 0 | 5,640 | 0 | 28 | 0 | |  | 005 25 | | | 4231 | Administrativne usluge | 176,000 | 0 | 27,000 | 0 | 15 | 0 | |  | 005 27 | | | 4233 | Usluge obrazovanja i usavršavanja zaposlenih | 32,000 | 0 | 0 | 0 | 0 | 0 | |  | 005 28 | | | 4234 | Usluge informisanja | 165,000 | 0 | 164,095 | 0 | 99 | 0 | |  | 005 29 | | | 4235 | Stručne usluge | 10,900,000 | 0 | 9,762,373 | 0 | 90 | 0 | |  | 005 31 | | | 4237 | Reprezentacija | 518,000 | 0 | 517,852 | 0 | 100 | 0 | |  | 006 95 | | | 4651 | Dotacije po zakonu | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 110 И ПА 2101-0001** | | | | | **15,798,000** | **0** | **14,366,247** | **0** | **90** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 110 И ПРОГРАМ 2101** | | | | | **15,798,000** | **0** | **14,366,247** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 110** | | | | | **15,798,000** | **0** | **14,366,247** | **0** | **91** | **0** | | 1 | 1 |  |  |  | | |  | 2020 SKUPŠTINA OPŠTINE BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 2101 |  | | |  | Politicki sistem lokalne samouprave |  |  |  |  |  |  | | 2101-0001 |  | | |  | FUNKCIONISANJE SKUP[TINE |  |  |  |  |  |  | |  | 007 105 | | | 4819 | Dotacije političkim subjektima | 900,000 | 0 | 809,908 | 0 | 90 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 2101-0001** | | | | | **900,000** | **0** | **809,908** | **0** | **89** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 2101** | | | | | **900,000** | **0** | **809,908** | **0** | **90** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** | | | | | **900,000** | **0** | **809,908** | **0** | **90** | **0** | | 1 | 2 |  |  |  | | |  | IZBORI 2020 GODINA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0001 |  | | |  | FUNKCIONISANJE LOKALNE SAMOUPRAVE I GRADSKIH OP[TINA |  |  |  |  |  |  | |  | 275 2 | | | 4211 | Troškovi platnog prometa | 0 | 0 | 0 | 0 | 0 | 0 | |  | 275 3 | | | 4212 | Energetske usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | 275 4 | | | 4214 | Usluge komunikacija | 178,000 | 0 | 177,050 | 0 | 99 | 0 | |  | 275 5 | | | 4216 | Zakup imovine i opreme | 0 | 0 | 0 | 0 | 0 | 0 | |  | 276 1 | | | 4231 | Administrativne usluge | 749,000 | 0 | 748,386 | 0 | 100 | 0 | |  | 276 2 | | | 4234 | Usluge informisanja | 138,000 | 0 | 137,985 | 0 | 100 | 0 | |  | 276 3 | | | 4235 | Stručne usluge | 2,927,000 | 0 | 2,926,401 | 0 | 100 | 0 | |  | 277 1 | | | 4261 | Administrativni materijal | 0 | 0 | 0 | 0 | 0 | 0 | |  | 278 1 | | | 4819 | Dotacije nevladinim org - dot. pol. subj. | 538,000 | 0 | 537,459 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0001** | | | | | **4,530,000** | **0** | **4,527,281** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** | | | | | **4,530,000** | **0** | **4,527,281** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** | | | | | **4,530,000** | **0** | **4,527,281** | **0** | **100** | **0** | |  |  |  |  | **УКУПНО ЗА РАЗДЕО 1** | | | | | **21,228,000** | **0** | **19,703,436** | **0** | **93** | **0** | | 2 | 1 |  |  |  | | |  | 2020 PREDSEDNIK OPŠTINE BEČEJ |  |  |  |  |  |  | | 110 |  |  | | |  | Izvr{ni i zakonodavni organi, finansijski i fiskalni poslovi i spoljni poslovi |  |  |  |  |  |  | | 2101 |  | | |  | Politicki sistem lokalne samouprave |  |  |  |  |  |  | | 2101-0002 |  | | |  | FUNKCIONISANJE IZVR[NIH ORGANA |  |  |  |  |  |  | |  | 008 1 | | | 4111 | Plate,dodaci i naknade zaposlenih | 3,158,000 | 0 | 3,132,303 | 0 | 99 | 0 | |  | 009 2 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 388,000 | 0 | 360,215 | 0 | 93 | 0 | |  | 009 3 | | | 4122 | Doprinos za zdravstveno osiguranje | 173,000 | 0 | 161,314 | 0 | 93 | 0 | |  | 010 10 | | | 4151 | Naknade troškova za zaposlene | 94,000 | 0 | 93,200 | 0 | 99 | 0 | |  | 011 17 | | | 4214 | Usluge komunikacija | 2,200,000 | 0 | 2,199,999 | 0 | 100 | 0 | |  | 012 21 | | | 4221 | Troškovi službenih putovanja u zemlji | 81,000 | 0 | 30,066 | 0 | 37 | 0 | |  | 012 22 | | | 4222 | Troškovi službenih putovanja u inostranstvu | 165,000 | 0 | 28,800 | 0 | 17 | 0 | |  | 013 25 | | | 4231 | Administrativne usluge | 40,000 | 0 | 0 | 0 | 0 | 0 | |  | 013 27 | | | 4233 | Usluge obrazovanja i usavršavanja zaposlenih | 185,000 | 0 | 184,998 | 0 | 100 | 0 | |  | 013 28 | | | 4234 | Usluge informisanja | 2,563,000 | 0 | 2,553,636 | 0 | 100 | 0 | |  | 013 29 | | | 4235 | Stručne usluge | 2,200,000 | 0 | 1,692,505 | 0 | 77 | 0 | |  | 013 30 | | | 4236 | Usluge za domaćinstvo i ugostiteljstvo | 130,000 | 0 | 99,320 | 0 | 76 | 0 | |  | 013 31 | | | 4237 | Reprezentacija | 2,950,000 | 0 | 2,949,166 | 0 | 100 | 0 | |  | 014 42 | | | 4261 | Administrativni materijal | 1,161,000 | 0 | 1,135,127 | 0 | 98 | 0 | |  | 014 44 | | | 4263 | Materijal za obrazovanje i usavršavanje zaposlenih | 100,000 | 0 | 60,000 | 0 | 60 | 0 | |  | 014 45 | | | 4264 | Materijal za saobraćaj | 1,900,000 | 0 | 1,704,920 | 0 | 90 | 0 | |  | 015 73 | | | 4441 | Negativne kursne razlike | 23,000 | 0 | 0 | 0 | 0 | 0 | |  | 016 95 | | | 4651 | Dotacije po zakonu | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 110 И ПА 2101-0002** | | | | | **17,511,000** | **0** | **16,385,568** | **0** | **93** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 110 И ПРОГРАМ 2101** | | | | | **17,511,000** | **0** | **16,385,568** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 110** | | | | | **17,511,000** | **0** | **16,385,568** | **0** | **94** | **0** | |  |  |  |  | **УКУПНО ЗА РАЗДЕО 2** | | | | | **17,511,000** | **0** | **16,385,568** | **0** | **94** | **0** | | 3 | 1 |  |  |  | | |  | 2020 OPŠTINSKO VEĆE OPŠTINE BEČEJ |  |  |  |  |  |  | | 110 |  |  | | |  | Izvr{ni i zakonodavni organi, finansijski i fiskalni poslovi i spoljni poslovi |  |  |  |  |  |  | | 2101 |  | | |  | Politicki sistem lokalne samouprave |  |  |  |  |  |  | | 2101-0002 |  | | |  | FUNKCIONISANJE IZVR[NIH ORGANA |  |  |  |  |  |  | |  | 017 1 | | | 4111 | Plate,dodaci i naknade zaposlenih | 11,950,000 | 0 | 11,171,138 | 0 | 93 | 0 | |  | 018 2 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 1,454,000 | 0 | 1,284,681 | 0 | 88 | 0 | |  | 018 3 | | | 4122 | Doprinos za zdravstveno osiguranje | 626,000 | 0 | 575,313 | 0 | 92 | 0 | |  | 019 10 | | | 4151 | Naknade troškova za zaposlene | 550,000 | 0 | 531,258 | 0 | 97 | 0 | |  | 020 29 | | | 4235 | Stručne usluge | 1,090,000 | 0 | 1,089,197 | 0 | 100 | 0 | |  | 020 31 | | | 4237 | Reprezentacija | 175,000 | 0 | 174,897 | 0 | 100 | 0 | |  | 021 95 | | | 4651 | Dotacije po zakonu | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 110 И ПА 2101-0002** | | | | | **15,845,000** | **0** | **14,826,483** | **0** | **93** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 110 И ПРОГРАМ 2101** | | | | | **15,845,000** | **0** | **14,826,483** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 110** | | | | | **15,845,000** | **0** | **14,826,483** | **0** | **94** | **0** | |  |  |  |  | **УКУПНО ЗА РАЗДЕО 3** | | | | | **15,845,000** | **0** | **14,826,483** | **0** | **94** | **0** | | 4 | 1 |  |  |  | | |  | 2020 OPŠTINSKA UPRAVA BEČEJ |  |  |  |  |  |  | | 130 |  |  | | |  | Op{te usluge |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0001 |  | | |  | FUNKCIONISANJE LOKALNE SAMOUPRAVE I GRADSKIH OP[TINA |  |  |  |  |  |  | |  | 022 1 | | | 4111 | Plate,dodaci i naknade zaposlenih | 81,214,000 | 0 | 78,959,098 | 0 | 97 | 0 | |  | 023 2 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 9,898,000 | 0 | 9,080,296 | 0 | 92 | 0 | |  | 023 3 | | | 4122 | Doprinos za zdravstveno osuguranje | 4,321,000 | 0 | 4,066,393 | 0 | 94 | 0 | |  | 024 5 | | | 4131 | Naknade u naturi | 1,300,000 | 0 | 1,249,482 | 0 | 96 | 0 | |  | 025 6 | | | 4141 | Isplata naknada za vreme odsustvovanja s posla na teret fondova | 300,000 | 0 | 81,197 | 0 | 27 | 0 | |  | 025 8 | | | 4143 | Otpremnine i pomoći | 1,100,000 | 0 | 1,093,186 | 0 | 99 | 0 | |  | 025 10 | | | 4144 | Ostale pomoći zaposlenom | 299,000 | 0 | 294,261 | 0 | 98 | 0 | |  | 025 9 | | | 4144 | Pom. u medic.lečenju zaposlenog ili člana uže porodice i dr.pom.zaposlenom | 701,000 | 0 | 700,564 | 0 | 100 | 0 | |  | 026 10 | | | 4151 | Naknade troškova za zaposlene | 4,500,000 | 0 | 4,300,357 | 0 | 96 | 0 | |  | 027 11 | | | 4161 | Nagrade zaposlenima i ostali posebni rashodi | 500,000 | 0 | 477,438 | 0 | 95 | 0 | |  | 028 14 | | | 4211 | Troškovi platnog prometa | 80,000 | 0 | 67,080 | 0 | 84 | 0 | |  | 028 15 | | | 4212 | Energetske usluge | 19,000,000 | 0 | 18,345,758 | 0 | 97 | 0 | |  | 028 16 | | | 4213 | Komunalne usluge | 6,500,000 | 0 | 6,432,502 | 0 | 99 | 0 | |  | 028 17 | | | 4214 | Usluge komunikacija | 3,000,000 | 0 | 2,998,552 | 0 | 100 | 0 | |  | 028 18 | | | 4215 | Troškovi osiguranja | 900,000 | 0 | 810,632 | 0 | 90 | 0 | |  | 028 19 | | | 4219 | Zakup imovine i opreme | 310,000 | 0 | 0 | 0 | 0 | 0 | |  | 029 21 | | | 4221 | Troškovi službenih putovanja u zemlji | 164,000 | 0 | 122,239 | 0 | 75 | 0 | |  | 029 211 | | | 4221 | Troš.služ.putovanja u zemlji LENA PDV | 14,000 | 0 | 4,467 | 0 | 32 | 0 | |  | 029 22 | | | 4222 | Troškovi službenih putovanja u inostranstvu | 70,000 | 0 | 55,238 | 0 | 79 | 0 | |  | 029 24 | | | 4229 | Ostali troškovi transporta | 1,332,000 | 0 | 1,261,838 | 0 | 95 | 0 | |  | 030 25 | | | 4231 | Administrativne usluge | 148,000 | 0 | 125,728 | 0 | 85 | 0 | |  | 030 26 | | | 4232 | Kompjuterske usluge | 3,110,000 | 0 | 3,091,160 | 0 | 99 | 0 | |  | 030 261 | | | 4232 | Kompjuterske usluge LENA PDV | 10,000 | 0 | 0 | 0 | 0 | 0 | |  | 030 27 | | | 4233 | Usluge obrazovanja i usavršavanja zaposlenih | 1,005,000 | 0 | 985,645 | 0 | 98 | 0 | |  | 030 28 | | | 4234 | Usluge informisanja | 1,768,000 | 0 | 1,317,434 | 0 | 75 | 0 | |  | 030 281 | | | 4234 | Usluge informisanja LENA PDV | 8,000 | 0 | 4,050 | 0 | 51 | 0 | |  | 030 291 | | | 4235 | Veštačenje-utvrđivanje vrednosti nepokretnosti u javnoj svojini | 125,000 | 0 | 24,000 | 0 | 19 | 0 | |  | 030 292 | | | 4235 | Usluge za potrebe izvršenja pravosnažnih rešenja u postupku iseljenja | 410,000 | 0 | 247,000 | 0 | 60 | 0 | |  | 030 29 | | | 4235 | Stručne usluge | 16,616,000 | 0 | 16,041,281 | 0 | 97 | 0 | |  | 030 290 | | | 4235 | Besplatna pravna pomoć | 556,000 | 0 | 443,000 | 0 | 80 | 0 | |  | 030 31 | | | 4237 | Reprezentacija | 1,217,000 | 0 | 1,149,739 | 0 | 94 | 0 | |  | 030 311 | | | 4237 | Reprezentacija LENA PDV | 33,000 | 0 | 2,241 | 0 | 7 | 0 | |  | 030 32 | | | 4239 | Ostale opšte usluge | 80,000 | 0 | 14,000 | 0 | 18 | 0 | |  | 031 38 | | | 4246 | Usluge očuvanja životne sredine,nauke i geodetske usluge | 100,000 | 0 | 0 | 0 | 0 | 0 | |  | 031 404 | | | 4246 | Konkurs za uređenje Tiskog Keja-geometar | 400,000 | 0 | 0 | 0 | 0 | 0 | |  | 031 381 | | | 4246 | Usl.očuvanja živ.sredine,nauke i geod.usluge-Dušica | 80,000 | 0 | 23,000 | 0 | 29 | 0 | |  | 031 392 | | | 4249 | Rušenje objekata u javnom interesu i projekti za rušenje | 140,000 | 0 | 0 | 0 | 0 | 0 | |  | 031 393 | | | 4249 | Stručni nadzor JPP na zameni javne rasvete | 3,000,000 | 0 | 3,000,000 | 0 | 100 | 0 | |  | 031 396 | | | 4249 | Nadzor nad saobraćajnicama-Tesla sistemi IV 09 404 1 18 | 2,110,000 | 0 | 771,000 | 0 | 37 | 0 | |  | 031 398 | | | 4249 | Projekat za automatizaciju vodovodne mreže-Jovana | 4,000 | 0 | 0 | 0 | 0 | 0 | |  | 031 399 | | | 4249 | Izrada elaborata dečjih igrališta na teritoriji opštine Bečej | 500,000 | 0 | 0 | 0 | 0 | 0 | |  | 031 401 | | | 4249 | Usluge održavanja JPP-javna rasveta | 19,360,000 | 0 | 17,274,581 | 0 | 89 | 0 | |  | 031 405 | | | 4249 | Konkurs za uređenje Tiskog Keja-Fond za sprovođenje konkursa | 400,000 | 0 | 0 | 0 | 0 | 0 | |  | 031 39 | | | 4249 | Ostale specijalizovane usluge | 414,000 | 0 | 394,053 | 0 | 95 | 0 | |  | 032 40 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 1,332,000 | 0 | 1,242,613 | 0 | 93 | 0 | |  | 032 401 | | | 4251 | Tekuće održavanje objekata u javnoj svojini-Dušica Davidov | 405,000 | 0 | 388,394 | 0 | 96 | 0 | |  | 032 402 | | | 4251 | Održavanje Fontane i atmosferske kanalizacije | 100,000 | 0 | 0 | 0 | 0 | 0 | |  | 032 403 | | | 4251 | Održavanje 7 autobuskih stajališta | 0 | 0 | 0 | 0 | 0 | 0 | |  | 032 41 | | | 4252 | Tekuće popravke i održavanje opreme | 2,252,000 | 0 | 2,017,977 | 0 | 90 | 0 | |  | 032 410 | | | 4252 | Atila-rezervni delovi i servisiranje opreme | 1,500,000 | 0 | 1,497,180 | 0 | 100 | 0 | |  | 033 421 | | | 4261 | Administrativni materijal LENA PDV | 11,000 | 0 | 9,666 | 0 | 88 | 0 | |  | 033 42 | | | 4261 | Administrativni materijal | 3,231,000 | 0 | 3,054,171 | 0 | 95 | 0 | |  | 033 420 | | | 4261 | Atila-toneri i trake za štampače | 800,000 | 0 | 646,366 | 0 | 81 | 0 | |  | 033 46 | | | 4263 | Materijal za obrazovanje i usavršavanje zaposlenih | 449,000 | 0 | 419,360 | 0 | 93 | 0 | |  | 033 45 | | | 4264 | Materijal za saobraćaj | 164,000 | 0 | 125,864 | 0 | 77 | 0 | |  | 033 49 | | | 4268 | Materijal za domaćinstvo i ugostiteljstvo | 507,000 | 0 | 502,837 | 0 | 99 | 0 | |  | 033 50 | | | 4269 | Materijal za posebne namene | 219,000 | 0 | 215,988 | 0 | 99 | 0 | |  | 033 500 | | | 4269 | Krovne oznake za taxi vozila | 50,000 | 0 | 0 | 0 | 0 | 0 | |  | 034 95 | | | 4651 | Dotacije po zakonu | 0 | 0 | 0 | 0 | 0 | 0 | |  | 035 106 | | | 4821 | Ostali porezi | 200,000 | 0 | 108,467 | 0 | 54 | 0 | |  | 035 107 | | | 4822 | Obavezne takse | 160,000 | 0 | 76,490 | 0 | 48 | 0 | |  | 036 110 | | | 4831 | Novčane kazne i penali po rešenju sudova | 3,500,000 | 0 | 3,405,425 | 0 | 97 | 0 | |  | 037 113 | | | 4851 | Naknada štete za povrede ili štetu od strane državnog organa | 513,000 | 0 | 512,282 | 0 | 100 | 0 | |  | 040 0 | | | 5111 | Kupovina zgrada i objekata | 0 | 0 | 0 | 0 | 0 | 0 | |  | 041 118 | | | 5121 | Oprema za saobraćaj - LIZING | 637,000 | 0 | 593,417 | 0 | 93 | 0 | |  | 041 119 | | | 5122 | Administrativna oprema | 532,000 | 0 | 426,228 | 0 | 80 | 0 | |  | 041 120 | | | 5122 | Atila-administrativna oprema | 500,000 | 0 | 498,900 | 0 | 100 | 0 | |  | 041 121 | | | 5122 | Administrativna oprema LENA PDV | 82,000 | 0 | 81,257 | 0 | 99 | 0 | |  | 041 122 | | | 5129 | Opr. za proizvodnju,motorna,nepokret, i nemot. oprema LENA PDV | 19,000 | 0 | 18,880 | 0 | 99 | 0 | |  | 042 0 | | | 5411 | Eksproprijacija | 1,000 | 0 | 0 | 0 | 0 | 0 | |  | 043 0 | | | 6219 | Nabavka domaćih akcija i ostalog kapitala | 1,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 130 И ПА 0602-0001** | | | | | **204,262,000** | **0** | **191,150,251** | **0** | **93** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 130 И ПРОГРАМ 0602** | | | | | **204,262,000** | **0** | **191,150,251** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 130** | | | | | **204,262,000** | **0** | **191,150,251** | **0** | **94** | **0** | | 4 | 1 |  |  |  | | |  | 2020 OPŠTINSKA UPRAVA BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0001 |  | | |  | FUNKCIONISANJE LOKALNE SAMOUPRAVE I GRADSKIH OP[TINA |  |  |  |  |  |  | |  | 038 0 | | | 4991 | Stalna rezerva | 2,000,000 | 0 | 0 | 0 | 0 | 0 | |  | 039 0 | | | 4991 | Tekuća rezerva | 6,823,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0001** | | | | | **8,823,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** | | | | | **8,823,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** | | | | | **8,823,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 109 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE |  |  |  |  |  |  | | 620 |  |  | | |  | Razvoj zajednice |  |  |  |  |  |  | | 1101 |  | | |  | Stanovanje, urbanizam i prostorno planiranje |  |  |  |  |  |  | | 1101-0001 |  | | |  | PROSTORNO I URBANISTIČKO PLANIRANJE |  |  |  |  |  |  | |  | 044 3 | | | 4249 | Pokrivanje Fontane-izvođenje radova | 0 | 0 | 0 | 0 | 0 | 0 | |  | 044 5 | | | 4249 | Izmena plana detaljne regulacije komercijalne banje u Bečeju | 8,000 | 0 | 0 | 0 | 0 | 0 | |  | 044 2 | | | 4249 | Izmena prostornog plana opštine Bečej | 500,000 | 0 | 168,720 | 0 | 34 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПА 1101-0001** | | | | | **508,000** | **0** | **168,720** | **0** | **33** | **0** | | 1101-110110 |  | | |  | P8-110110 OPREMANJE BUSOTINE BUNARA BCXT 3/09 BECEJ |  |  |  |  |  |  | |  | 045 0 | | | 4249 | Ostale specijalizovane usluge | 1,681,000 | 1,519,000 | 0 | 1,108,282 | 0 | 73 | |  | 046 0 | | | 5131 | Ostale nekretnine i oprema | 575,000 | 26,475,000 | 574,345 | 12,243,000 | 100 | 46 | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПА 1101-110110** | | | | | **2,256,000** | **27,994,000** | **574,345** | **13,351,282** | **25** | **48** | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПРОГРАМ 1101** | | | | | **2,764,000** | **27,994,000** | **743,065** | **13,351,282** | **27** | **48** | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-110237 |  | | |  | P37-110237 Rekonstrukcija gradske pijace u Bečeju - I FAZA |  |  |  |  |  |  | |  | 052 0 | | | 4249 | Ostale specijalizovane usluge | 100,000 | 0 | 0 | 0 | 0 | 0 | |  | 053 0 | | | 5112 | Izgradnja zgrada i objekata | 0 | 18,600,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПА 1102-110237** | | | | | **100,000** | **18,600,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПРОГРАМ 1102** | | | | | **100,000** | **18,600,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 620** | | | | | **2,864,000** | **46,594,000** | **743,065** | **13,351,282** | **26** | **29** | | 4 | 109 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE |  |  |  |  |  |  | | 640 |  |  | | |  | Ulicna rasveta |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-110225 |  | | |  | P25-110225 IZGRADNJA RASVETE NA PETROVOSELSKOM PUTU U BECEJU |  |  |  |  |  |  | |  | 047 0 | | | 4249 | Ostale specijalizovane usluge | 300,000 | 0 | 270,000 | 0 | 90 | 0 | |  | 048 0 | | | 5112 | Izgradnja zgrada i objekata | 760,000 | 5,000,000 | 746,860 | 5,000,000 | 98 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 640 И ПА 1102-110225** | | | | | **1,060,000** | **5,000,000** | **1,016,860** | **5,000,000** | **95** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 640 И ПРОГРАМ 1102** | | | | | **1,060,000** | **5,000,000** | **1,016,860** | **5,000,000** | **96** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 640** | | | | | **1,060,000** | **5,000,000** | **1,016,860** | **5,000,000** | **96** | **100** | | 4 | 109 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE |  |  |  |  |  |  | | 630 |  |  | | |  | Vodosnabdevanje |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-110230 |  | | |  | P30-110230 Izgradnja vodov.i kanal. mreze sa crpnom stan. Ind.zona I faza |  |  |  |  |  |  | |  | 049 0 | | | 5112 | Izgradnja kanalizacione infrastrukture | 8,256,000 | 8,000,000 | 8,255,924 | 7,770,770 | 100 | 97 | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПА 1102-110230** | | | | | **8,256,000** | **8,000,000** | **8,255,924** | **7,770,770** | **99** | **97** | | 1102-110231 |  | | |  | P31-110231 Izgradnja kanalizacije u Maloj Bosni |  |  |  |  |  |  | |  | 050 0 | | | 5112 | Izgradnja kanalizacione infrastrukture | 0 | 1,000,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПА 1102-110231** | | | | | **0** | **1,000,000** | **0** | **0** | **0** | **0** | | 1102-110233 |  | | |  | Radovi na izmuljivanju i zacevljenju kanala u Ind. Zoni |  |  |  |  |  |  | |  | 051 0 | | | 5113 | Kapitalno održavanje zgrada i objekata | 0 | 5,210,000 | 0 | 5,180,575 | 0 | 99 | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПА 1102-110233** | | | | | **0** | **5,210,000** | **0** | **5,180,575** | **0** | **99** | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПРОГРАМ 1102** | | | | | **8,256,000** | **14,210,000** | **8,255,924** | **12,951,345** | **100** | **91** | |  | **УКУПНО ЗА ФУНКЦИЈУ 630** | | | | | **8,256,000** | **14,210,000** | **8,255,924** | **12,951,345** | **100** | **91** | | 4 | 109 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE |  |  |  |  |  |  | | 630 |  |  | | |  | Vodosnabdevanje |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-110230 |  | | |  | P30-110230 Izgradnja vodov.i kanal. mreze sa crpnom stan. Ind.zona I faza |  |  |  |  |  |  | |  | 292 0 | | | 4249 | Ostale specijalizovane usluge | 850,000 | 0 | 565,000 | 0 | 66 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПА 1102-110230** | | | | | **850,000** | **0** | **565,000** | **0** | **66** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПРОГРАМ 1102** | | | | | **850,000** | **0** | **565,000** | **0** | **66** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 630** | | | | | **850,000** | **0** | **565,000** | **0** | **66** | **0** | | 4 | 110 |  |  |  | | |  | 2020 JP KOMUNALAC BEČEJ |  |  |  |  |  |  | | 510 |  |  | | |  | Upravljanje otpadom |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-0003 |  | | |  | ODR`AVANJE ^ISTO]E NA POVR[INAMA JAVNE NAMENE |  |  |  |  |  |  | |  | 054 1 | | | 4213 | Čišćenje ulica | 9,000,000 | 0 | 8,980,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 510 И ПА 1102-0003** | | | | | **9,000,000** | **0** | **8,980,000** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 510 И ПРОГРАМ 1102** | | | | | **9,000,000** | **0** | **8,980,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 510** | | | | | **9,000,000** | **0** | **8,980,000** | **0** | **100** | **0** | | 4 | 110 |  |  |  | | |  | 2020 JP KOMUNALAC BEČEJ |  |  |  |  |  |  | | 660 |  |  | | |  | Poslovi stanovanja i zajednice neklasifikovani na drugom mestu |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-0002 |  | | |  | ODR`AVANJE JAVNIH ZELENIH POVR[INA |  |  |  |  |  |  | |  | 055 6 | | | 4213 | Održavanje hrastova | 550,000 | 0 | 550,000 | 0 | 100 | 0 | |  | 055 7 | | | 4213 | Održavanje platana | 850,000 | 0 | 845,665 | 0 | 99 | 0 | |  | 055 8 | | | 4213 | Park prirode Stara Tisa | 4,000,000 | 0 | 3,933,326 | 0 | 98 | 0 | |  | 055 1 | | | 4213 | Održavanje zelene površine | 25,000,000 | 0 | 24,863,337 | 0 | 99 | 0 | |  | 055 2 | | | 4213 | Mašinsko košenje | 17,000,000 | 0 | 16,951,961 | 0 | 100 | 0 | |  | 055 3 | | | 4213 | Mašinsko orezivanje | 2,000,000 | 0 | 1,995,240 | 0 | 100 | 0 | |  | 055 4 | | | 4213 | Ozelenjavanje javnih površina i sezonsko cveće | 2,500,000 | 0 | 2,434,406 | 0 | 97 | 0 | |  | 055 5 | | | 4213 | Odnošenje otpada sa javnih površina | 2,000,000 | 0 | 1,933,337 | 0 | 97 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 660 И ПА 1102-0002** | | | | | **53,900,000** | **0** | **53,507,272** | **0** | **99** | **0** | | 1102-0004 |  | | |  | ZOOHIGIJENA |  |  |  |  |  |  | |  | 056 1 | | | 4249 | Prihvatilište za pse - AZIL | 7,000,000 | 0 | 6,906,663 | 0 | 99 | 0 | |  | 056 2 | | | 4249 | Zoohigijeničar JPK | 2,000,000 | 0 | 1,973,337 | 0 | 99 | 0 | |  | 056 3 | | | 4249 | Sakupljanje i odnošenje animalnog otpada | 11,000,000 | 0 | 10,041,000 | 0 | 91 | 0 | |  | 056 4 | | | 4249 | Ostale specijalizovane usluge | 5,388,000 | 0 | 4,203,736 | 0 | 78 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 660 И ПА 1102-0004** | | | | | **25,388,000** | **0** | **23,124,736** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 660 И ПРОГРАМ 1102** | | | | | **79,288,000** | **0** | **76,632,008** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 660** | | | | | **79,288,000** | **0** | **76,632,008** | **0** | **97** | **0** | | 4 | 110 |  |  |  | | |  | 2020 JP KOMUNALAC BEČEJ |  |  |  |  |  |  | | 640 |  |  | | |  | Ulicna rasveta |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-0001 |  | | |  | UPRAVLJANJE/ODR`AVANJE JAVNIM OSVETLJENJEM |  |  |  |  |  |  | |  | 058 1 | | | 4512 | Kapitalne subvencije javnim nefinansijskim preduzećima i organizacijama | 12,000,000 | 0 | 11,680,986 | 0 | 97 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 640 И ПА 1102-0001** | | | | | **12,000,000** | **0** | **11,680,986** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 640 И ПРОГРАМ 1102** | | | | | **12,000,000** | **0** | **11,680,986** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 640** | | | | | **12,000,000** | **0** | **11,680,986** | **0** | **97** | **0** | | 4 | 110 |  |  |  | | |  | 2020 JP KOMUNALAC BEČEJ |  |  |  |  |  |  | | 451 |  |  | | |  | Drumski saobracaj |  |  |  |  |  |  | | 0701 |  | | |  | Organizacija saobracaja i saobracajna infrastruktura |  |  |  |  |  |  | | 0701-0002 |  | | |  | ODR`AVANJE SAOBRA]AJNE INFRASTRUKTURE |  |  |  |  |  |  | |  | 059 1 | | | 4235 | Stručne usluge | 65,000 | 0 | 65,000 | 0 | 100 | 0 | |  | 060 1 | | | 4512 | Kapitalne subvencije javnim nefinansijskim preduzećima i organizacijama | 0 | 27,400,000 | 0 | 21,151,305 | 0 | 77 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-0002** | | | | | **65,000** | **27,400,000** | **65,000** | **21,151,305** | **100** | **77** | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПРОГРАМ 0701** | | | | | **65,000** | **27,400,000** | **65,000** | **21,151,305** | **100** | **77** | |  | **УКУПНО ЗА ФУНКЦИЈУ 451** | | | | | **65,000** | **27,400,000** | **65,000** | **21,151,305** | **100** | **77** | | 4 | 111 |  |  |  | | |  | 2020 NOVČANE KAZNE-SUDOVI-PSI LUTALICE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-0004 |  | | |  | ZOOHIGIJENA |  |  |  |  |  |  | |  | 057 1 | | | 4831 | Novčane kazne i penali po rešenju sudova | 3,000,000 | 0 | 2,755,511 | 0 | 92 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 1102-0004** | | | | | **3,000,000** | **0** | **2,755,511** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 1102** | | | | | **3,000,000** | **0** | **2,755,511** | **0** | **92** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** | | | | | **3,000,000** | **0** | **2,755,511** | **0** | **92** | **0** | | 4 | 115 |  |  |  | | |  | 2020 JP VODOKANAL BEČEJ |  |  |  |  |  |  | | 630 |  |  | | |  | Vodosnabdevanje |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-110229 |  | | |  | SANACIJA I IZGRADNJA GLAVNE CRPNE STANICEOTPADNIH VODA NASELJA BEČEJ |  |  |  |  |  |  | |  | 061 1 | | | 5113 | Kapitalno održavanje zgrada i objekata | 884,000 | 23,668,000 | 566,495 | 21,106,231 | 64 | 89 | |  | 281 1 | | | 4249 | Ostale specijalizovane usluge | 520,000 | 0 | 450,000 | 0 | 87 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПА 1102-110229** | | | | | **1,404,000** | **23,668,000** | **1,016,495** | **21,106,231** | **72** | **89** | | 1102-110234 |  | | |  | Izgradnja vodovodne mreze u Ind. zoni |  |  |  |  |  |  | |  | 062 1 | | | 5112 | Izgradnja vodovodne infrastrukture | 0 | 4,100,000 | 0 | 4,092,814 | 0 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПА 1102-110234** | | | | | **0** | **4,100,000** | **0** | **4,092,814** | **0** | **100** | | 1102-110235 |  | | |  | IZGRADNJA VODOVODNE MREŽE U ULICI BRAĆE ČIPLIĆ U BEČEJU |  |  |  |  |  |  | |  | 063 1 | | | 4249 | Ostale specijalizovane usluge | 100,000 | 0 | 0 | 0 | 0 | 0 | |  | 064 1 | | | 5112 | Izgradnja vodovodne infrastrukture | 200,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПА 1102-110235** | | | | | **300,000** | **0** | **0** | **0** | **0** | **0** | | 1102-110236 |  | | |  | IZGRADNJA KANALIZACIJE ATMOSFERSKIH VODA U ULICI RADE STANIŠIČA U BEČEJU |  |  |  |  |  |  | |  | 065 1 | | | 4249 | Ostale specijalizovane usluge | 50,000 | 0 | 0 | 0 | 0 | 0 | |  | 066 1 | | | 5112 | Izgradnja vodovodne infrastrukture | 0 | 5,000,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПА 1102-110236** | | | | | **50,000** | **5,000,000** | **0** | **0** | **0** | **0** | | 1102-110238 |  | | |  | IZGRADNJA POMOĆNOG OBJEKTA POSTROJENJA ZA DEZINFEKSCIJU PIJAĆE VODE NA LOKACIJI VODOZAHVATA MILEŠEVO |  |  |  |  |  |  | |  | 067 1 | | | 5112 | Izgradnja vodovodne infrastrukture | 2,117,000 | 8,468,000 | 2,100,370 | 8,403,404 | 99 | 99 | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПА 1102-110238** | | | | | **2,117,000** | **8,468,000** | **2,100,370** | **8,403,404** | **99** | **99** | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПРОГРАМ 1102** | | | | | **3,871,000** | **41,236,000** | **3,116,865** | **33,602,449** | **81** | **81** | |  | **УКУПНО ЗА ФУНКЦИЈУ 630** | | | | | **3,871,000** | **41,236,000** | **3,116,865** | **33,602,449** | **81** | **81** | | 4 | 115 |  |  |  | | |  | 2020 JP VODOKANAL BEČEJ |  |  |  |  |  |  | | 630 |  |  | | |  | Vodosnabdevanje |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-110239 |  | | |  | Zamena vodovodnih delova u šahtovima vodovodne mreže u Bečeju - III faza |  |  |  |  |  |  | |  | 293 0 | | | 5112 | Izgradnja vodovodne infrastrukture | 8,459,000 | 20,000,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПА 1102-110239** | | | | | **8,459,000** | **20,000,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 630 И ПРОГРАМ 1102** | | | | | **8,459,000** | **20,000,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 630** | | | | | **8,459,000** | **20,000,000** | **0** | **0** | **0** | **0** | | 4 | 117 |  |  |  | | |  | 2020 JP TOPLANA BEČEJ |  |  |  |  |  |  | | 620 |  |  | | |  | Razvoj zajednice |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-0007 |  | | |  | PROZVODNJA I DISTRIBUCIJE TOPLOTNE ENERGIJE |  |  |  |  |  |  | |  | 068 1 | | | 4512 | Kapitalne subvencije javnim nefinansijskim preduzećima i organizacijama | 11,919,000 | 0 | 11,918,483 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПА 1102-0007** | | | | | **11,919,000** | **0** | **11,918,483** | **0** | **99** | **0** | | 1102-110232 |  | | |  | IZRADA PROJEKTA ZA REKONSTRUKCIJU I IZGRADNJU TOPLOV. DIS. MREŽE OD BUŠOTINE BČHT-3/09 |  |  |  |  |  |  | |  | 069 1 | | | 5114 | Projektno planiranje | 7,230,000 | 0 | 7,170,000 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПА 1102-110232** | | | | | **7,230,000** | **0** | **7,170,000** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПРОГРАМ 1102** | | | | | **19,149,000** | **0** | **19,088,483** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 620** | | | | | **19,149,000** | **0** | **19,088,483** | **0** | **100** | **0** | | 4 | 118 |  |  |  | | |  | 2020 LOKALNI EKONOMSKI RAZVOJ |  |  |  |  |  |  | | 620 |  |  | | |  | Razvoj zajednice |  |  |  |  |  |  | | 1501 |  | | |  | Lokalni ekonomski razvoj |  |  |  |  |  |  | | 1501-150106 |  | | |  | FINANSIJSKA PODRŠKA ZA LOKALNI EKONOMSKI RAZVOJ SAMOUPRAVE-JAVNI RADOVI |  |  |  |  |  |  | |  | 070 1 | | | 4511 | Subvencije lokalnom savetu za zapošljavanje - JAVNI RADOVI | 500,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПА 1501-150106** | | | | | **500,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПРОГРАМ 1501** | | | | | **500,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 620** | | | | | **500,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 118 |  |  |  | | |  | 2020 LOKALNI EKONOMSKI RAZVOJ |  |  |  |  |  |  | | 473 |  |  | | |  | Turizam |  |  |  |  |  |  | | 1502 |  | | |  | Razvoj turizma |  |  |  |  |  |  | | 1502-150208 |  | | |  | PROJEKAT MALA MARINA U BEČEJU |  |  |  |  |  |  | |  | 071 1 | | | 5112 | Izgradnja zgrada i objekata | 0 | 2,612,000 | 0 | 0 | 0 | 0 | |  | 071 2 | | | 5114 | Projektna dokumentacija | 0 | 500,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 473 И ПА 1502-150208** | | | | | **0** | **3,112,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 473 И ПРОГРАМ 1502** | | | | | **0** | **3,112,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 473** |  |  | | | **0** | **3,112,000** | **0** | **0** | **0** | **0** | | 4 | 119 |  |  |  | | |  | 2020 RAZVOJ POLJOPRIVREDE-PROGRAM |  |  |  |  |  |  | | 421 |  |  | | |  | Poljoprivreda |  |  |  |  |  |  | | 0101 |  | | |  | Poljoprivreda i ruralni razvoj |  |  |  |  |  |  | | 0101-0001 |  | | |  | PODR[KA ZA SPROVO-ÉENJE POLJOPRIVREDNE POLITIKE U LOKALNOJ ZAJEDNICI |  |  |  |  |  |  | |  | 072 1 | | | 4234 | Oglašavanje | 104,000 | 0 | 5,678 | 0 | 5 | 0 | |  | 073 5 | | | 4246 | Uređenje poljočuvarske službe | 26,500,000 | 0 | 13,492,800 | 0 | 51 | 0 | |  | 073 4 | | | 4249 | Edukacija poljoprivrednika | 443,000 | 0 | 443,000 | 0 | 100 | 0 | |  | 073 6 | | | 4249 | Studijsko-istraživački radovi iz oblasti zaštite poljoprivrednog zemljišta | 400,000 | 0 | 235,000 | 0 | 59 | 0 | |  | 073 7 | | | 4249 | Skidanje useva | 50,000 | 0 | 0 | 0 | 0 | 0 | |  | 073 1 | | | 4249 | Odvodnjavanje poljoprivrednog zemljišta DTD VV | 35,000,000 | 25,000,000 | 17,204,756 | 0 | 49 | 0 | |  | 073 8 | | | 4249 | Kontrola plodnosti poljoprivrednog zemljišta | 1,000,000 | 0 | 594,000 | 0 | 59 | 0 | |  | 073 10 | | | 4249 | Studijsko-istraživački radovi iz oblasti uređenja poljoprivrednog zemljišta | 300,000 | 0 | 0 | 0 | 0 | 0 | |  | 073 9 | | | 4249 | Uređenje protivgradne službe | 400,000 | 0 | 314,465 | 0 | 79 | 0 | |  | 073 11 | | | 4249 | Ostale mere | 3,000,000 | 0 | 200,000 | 0 | 7 | 0 | |  | 073 2 | | | 4249 | Navodnjavanje poljoprivrednog zemljišta DTD VV | 0 | 0 | 0 | 0 | 0 | 0 | |  | 073 3 | | | 4249 | Obeležavanje parcele državnog zemljišta | 900,000 | 0 | 900,000 | 0 | 100 | 0 | |  | 074 0 | | | 5121 | Opremanje protivgradne službe | 400,000 | 0 | 0 | 0 | 0 | 0 | |  | 074 1 | | | 5122 | Opremanje komisije za postupak davanja u zakup poljoprivrednog zemljišta u državnoj svojini | 400,000 | 0 | 48,000 | 0 | 12 | 0 | |  | 294 1 | | | 5114 | Izrada projektno tehničke dokumentacije za navodnjavanje poljoprivrednog zemljišta | 500,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 421 И ПА 0101-0001** |  |  | | | **69,397,000** | **25,000,000** | **33,437,699** | **0** | **48** | **0** | | 0101-010106 |  | | |  | P3-010106 UREDJENJE ATARSKIH PUTEVA I OTRESISTA |  |  |  |  |  |  | |  | 075 1 | | | 4249 | Uređenje atarskih puteva i otresišta | 24,100,000 | 33,046,000 | 16,327,628 | 28,079,680 | 68 | 85 | |  | 075 2 | | | 4249 | Projektno-tehnička dokumentacija za atarske puteve | 500,000 | 0 | 0 | 0 | 0 | 0 | |  | 075 3 | | | 4249 | Nadzor za atarske puteve | 2,100,000 | 0 | 1,550,400 | 0 | 74 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 421 И ПА 0101-010106** |  |  | | | **26,700,000** | **33,046,000** | **17,878,028** | **28,079,680** | **66** | **85** | |  | **УКУПНО ЗА ФУНКЦИЈУ 421 И ПРОГРАМ 0101** |  |  | | | **96,097,000** | **58,046,000** | **51,315,727** | **28,079,680** | **53** | **48** | |  | **УКУПНО ЗА ФУНКЦИЈУ 421** |  |  | | | **96,097,000** | **58,046,000** | **51,315,727** | **28,079,680** | **53** | **48** | | 4 | 120 |  |  |  | | |  | 2020 ZAŠTITA ŽIVOTNE SREDINE-PROGRAM |  |  |  |  |  |  | | 540 |  |  | | |  | Za{tita biljnog i `ivotinjskog sveta i krajolika |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-0004 |  | | |  | ZOOHIGIJENA |  |  |  |  |  |  | |  | 076 1 | | | 4249 | Komarci | 9,500,000 | 0 | 9,450,000 | 0 | 99 | 0 | |  | 076 2 | | | 4249 | Krpelji | 700,000 | 0 | 504,900 | 0 | 72 | 0 | |  | 076 3 | | | 4249 | Ambrozija | 1,000,000 | 0 | 1,000,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 540 И ПА 1102-0004** |  |  | | | **11,200,000** | **0** | **10,954,900** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 540 И ПРОГРАМ 1102** |  |  | | | **11,200,000** | **0** | **10,954,900** | **0** | **98** | **0** | | 0401 |  | | |  | Zastita zivotne sredine |  |  |  |  |  |  | | 0401-0001 |  | | |  | UPRAVLJANJE ZA[TITOM `IVOTNE SREDINE |  |  |  |  |  |  | |  | 077 1 | | | 4231 | Administrativne usluge | 100,000 | 0 | 0 | 0 | 0 | 0 | |  | 078 1 | | | 4246 | Propagandne aktivnosti-programi,projekti | 500,000 | 0 | 0 | 0 | 0 | 0 | |  | 078 2 | | | 4246 | Edukacija na terenu | 230,000 | 0 | 230,000 | 0 | 100 | 0 | |  | 078 3 | | | 4246 | Edukacija zaposlenih | 30,000 | 0 | 0 | 0 | 0 | 0 | |  | 078 4 | | | 4246 | Informisanje javnosti i izrada sajta | 50,000 | 0 | 0 | 0 | 0 | 0 | |  | 078 5 | | | 4246 | Obeležavanje značajnih datuma i događaja | 140,000 | 0 | 49,974 | 0 | 36 | 0 | |  | 078 6 | | | 4246 | Rad i odlučivanje u komisijama i radnim telima | 50,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 540 И ПА 0401-0001** |  |  | | | **1,100,000** | **0** | **279,974** | **0** | **25** | **0** | | 0401-0005 |  | | |  | UPRAVLJANJE KOMUNALNIM OTPADOM |  |  |  |  |  |  | |  | 079 1 | | | 4213 | Godišnje čišćenje kabastog smeća | 2,477,000 | 0 | 2,476,447 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 540 И ПА 0401-0005** |  |  | | | **2,477,000** | **0** | **2,476,447** | **0** | **99** | **0** | | 0401-0002 |  | | |  | PRA]ENJE KVALITETA ELEMENATA `IVOTNE SREDINE |  |  |  |  |  |  | |  | 080 1 | | | 4246 | Program i monitoring kontrole kvaliteta vazduha | 300,000 | 0 | 299,999 | 0 | 100 | 0 | |  | 080 2 | | | 4246 | Program i monitoring nivoa komunalne buke | 200,000 | 0 | 199,200 | 0 | 100 | 0 | |  | 080 3 | | | 4246 | Program praćenja kvaliteta površinskih voda | 200,000 | 0 | 0 | 0 | 0 | 0 | |  | 080 4 | | | 4246 | Program ispitivanja zagađenosti zemljišta | 300,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 540 И ПА 0401-0002** |  |  | | | **1,000,000** | **0** | **499,199** | **0** | **49** | **0** | | 0401-0003 |  | | |  | ZA[TITA PRIRODE |  |  |  |  |  |  | |  | 081 1 | | | 4213 | Stara Tisa | 2,000,000 | 0 | 2,000,000 | 0 | 100 | 0 | |  | 081 2 | | | 4213 | Čišćenje i održavanje trske - Beljanska bara | 300,000 | 0 | 0 | 0 | 0 | 0 | |  | 082 1 | | | 4249 | Sanacioni postupak uređenja drvoreda hrasta u B.P.Selu | 200,000 | 0 | 200,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 540 И ПА 0401-0003** |  |  | | | **2,500,000** | **0** | **2,200,000** | **0** | **88** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 540 И ПРОГРАМ 0401** |  |  | | | **7,077,000** | **0** | **5,455,620** | **0** | **77** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 540** |  |  | | | **18,277,000** | **0** | **16,410,520** | **0** | **90** | **0** | | 4 | 120 |  |  |  | | |  | 2020 ZAŠTITA ŽIVOTNE SREDINE-PROGRAM |  |  |  |  |  |  | | 660 |  |  | | |  | Poslovi stanovanja i zajednice neklasifikovani na drugom mestu |  |  |  |  |  |  | | 1102 |  | | |  | Komunalne delatnosti |  |  |  |  |  |  | | 1102-0002 |  | | |  | ODR`AVANJE JAVNIH ZELENIH POVR[INA |  |  |  |  |  |  | |  | 282 1 | | | 4213 | Postupak uređenja drvoreda ul. Zoltan Čuke | 1,200,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 660 И ПА 1102-0002** |  |  | | | **1,200,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 660 И ПРОГРАМ 1102** |  |  | | | **1,200,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 660** |  |  | | | **1,200,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 121 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE-RAZNO |  |  |  |  |  |  | | 451 |  |  | | |  | Drumski saobracaj |  |  |  |  |  |  | | 0701 |  | | |  | Organizacija saobracaja i saobracajna infrastruktura |  |  |  |  |  |  | | 0701-0004 |  | | |  | JAVNI GRADSKI I PRIGRADSKI PREVOZ PUTNIKA |  |  |  |  |  |  | |  | 083 1 | | | 4511 | Tekuće subvencije javnim nefinansijskim preduzećima i organizacijama-Penzioneri prevoz | 5,000,000 | 0 | 4,785,200 | 0 | 96 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-0004** |  |  | | | **5,000,000** | **0** | **4,785,200** | **0** | **95** | **0** | | 0701-070118 |  | | |  | REKONSTRUKCIJA RASKRSNICA UL. M.CRNJANSKOG, Ž.ENDREA, Z.ČUKE I DOSITEJEVE |  |  |  |  |  |  | |  | 084 0 | | | 4249 | Ostale specijalizovane usluge | 350,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070118** |  |  | | | **350,000** | **0** | **0** | **0** | **0** | **0** | | 0701-070124 |  | | |  | REKONSTRUKCIJA NOVOSADSKE ULICE U BEČEJU |  |  |  |  |  |  | |  | 085 0 | | | 4249 | Ostale specijalizovane usluge | 25,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070124** |  |  | | | **25,000** | **0** | **0** | **0** | **0** | **0** | | 0701-070126 |  | | |  | IZGRADNJA SAOBRAĆAJNICE U INDUSTRIJSKOJ ZONI |  |  |  |  |  |  | |  | 086 0 | | | 4249 | Ostale specijalizovane usluge | 100,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070126** |  |  | | | **100,000** | **0** | **0** | **0** | **0** | **0** | | 0701-070129 |  | | |  | REKONSTRUKCIJA ULICE Z.ČUKE DO ULICE GLAVNA U BEČEJU |  |  |  |  |  |  | |  | 087 0 | | | 4249 | Ostale specijalizovane usluge | 3,200,000 | 0 | 1,713,396 | 0 | 54 | 0 | |  | 088 0 | | | 5113 | Kapitalno održavanje ygrada i objekata | 2,700,000 | 37,800,000 | 2,388,295 | 37,800,000 | 88 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070129** |  |  | | | **5,900,000** | **37,800,000** | **4,101,691** | **37,800,000** | **69** | **100** | | 0701-070130 |  | | |  | REKONSTRUKCIJA ULICE DANILA KIŠA U BEČEJU |  |  |  |  |  |  | |  | 088 1 | | | 4249 | Ostale specijalizovane usluge | 600,000 | 0 | 597,600 | 0 | 100 | 0 | |  | 283 2 | | | 5113 | Kapitalno održavanje zgrada i objekata | 0 | 80,088,000 | 0 | 0 | 0 | 0 | |  | 283 3 | | | 5114 | Projektno planiranje | 1,400,000 | 0 | 1,303,980 | 0 | 93 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070130** |  |  | | | **2,000,000** | **80,088,000** | **1,901,580** | **0** | **95** | **0** | | 0701-070136 |  | | |  | REKONSTRUKCIJA ZELENE ULICE |  |  |  |  |  |  | |  | 089 0 | | | 5113 | Kapitalno održavanje zgrada i objekata | 13,949,000 | 64,160,000 | 13,396,705 | 57,864,616 | 96 | 90 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070136** |  |  | | | **13,949,000** | **64,160,000** | **13,396,705** | **57,864,616** | **96** | **90** | | 0701-070131 |  | | |  | Postav.tucan.zastora na neas.put.u ul.V.Nazora,J.Tomića,Bolmanska,S.Panića,B.Braničić u B.P.S. i Čet |  |  |  |  |  |  | |  | 090 0 | | | 4249 | Ostale specijalizovane usluge | 250,000 | 0 | 0 | 0 | 0 | 0 | |  | 091 0 | | | 5113 | Kapitalno održavanje zgrada i objekata | 0 | 28,073,000 | 0 | 27,767,842 | 0 | 99 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070131** |  |  | | | **250,000** | **28,073,000** | **0** | **27,767,842** | **0** | **99** | | 0701-070134 |  | | |  | Nanoš.nov.asf.sloja u ul.S.Đurkić,P.Šandora,S.Čalenića i 1.Maja u Bečeju |  |  |  |  |  |  | |  | 092 0 | | | 4249 | Ostale specijalizovane usluge | 250,000 | 0 | 0 | 0 | 0 | 0 | |  | 093 0 | | | 5113 | Kapitalno održavanje zgrada i objekata | 3,035,000 | 21,645,000 | 2,615,061 | 21,645,000 | 86 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070134** |  |  | | | **3,285,000** | **21,645,000** | **2,615,061** | **21,645,000** | **79** | **100** | | 0701-070138 |  | | |  | Postavljanje dva autobuska stajalista sa grejanjem i hladjenjem |  |  |  |  |  |  | |  | 094 0 | | | 5112 | Izgradnja zgrada i objekata | 4,900,000 | 0 | 4,893,098 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070138** |  |  | | | **4,900,000** | **0** | **4,893,098** | **0** | **99** | **0** | | 0701-070139 |  | | |  | IZGRADNJA PEŠAČKE STAZE U BOTRI |  |  |  |  |  |  | |  | 095 0 | | | 4249 | Ostale specijalizovane usluge | 50,000 | 7,100,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070139** |  |  | | | **50,000** | **7,100,000** | **0** | **0** | **0** | **0** | | 0701-070140 |  | | |  | REKONSTRUKCIJA TRI AUTOBUSKA STAJALIŠTA (DVA U RADIČEVIĆU I JEDNO U B.P.SELU) |  |  |  |  |  |  | |  | 096 0 | | | 4249 | Ostale specijalizovane usluge | 750,000 | 0 | 750,000 | 0 | 100 | 0 | |  | 097 0 | | | 5113 | Kapitalno održavanje zgrada i objekata | 800,000 | 3,000,000 | 773,388 | 2,909,412 | 97 | 97 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070140** |  |  | | | **1,550,000** | **3,000,000** | **1,523,388** | **2,909,412** | **98** | **97** | | 0701-070141 |  | | |  | REKONSTRUKCIJA PUTA KROZ NASELJE N.DŽILITOV U BEČEJU |  |  |  |  |  |  | |  | 098 0 | | | 4249 | Ostale specijalizovane usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070141** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 0701-070142 |  | | |  | SANACIJA MOSTA NA STAROJ TISI u B.GRADIŠTU |  |  |  |  |  |  | |  | 280 1 | | | 4249 | Ostale sprcijalizovane usluge | 300,000 | 0 | 288,000 | 0 | 96 | 0 | |  | 280 2 | | | 5112 | Izgradnja zgrada i objekata | 0 | 9,605,000 | 0 | 9,595,286 | 0 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПА 0701-070142** |  |  | | | **300,000** | **9,605,000** | **288,000** | **9,595,286** | **96** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 451 И ПРОГРАМ 0701** |  |  | | | **37,659,000** | **251,471,000** | **33,504,723** | **157,582,157** | **89** | **63** | |  | **УКУПНО ЗА ФУНКЦИЈУ 451** |  |  | | | **37,659,000** | **251,471,000** | **33,504,723** | **157,582,157** | **89** | **63** | | 4 | 122 |  |  |  | | |  | 2020 SAVET ZA BEZBEDNOST SAOBRAĆAJA OPŠTINE BEČEJ |  |  |  |  |  |  | | 360 |  |  | | |  | Javni red i bezbednost neklasifikovan na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0001 |  | | |  | FUNKCIONISANJE LOKALNE SAMOUPRAVE I GRADSKIH OP[TINA |  |  |  |  |  |  | |  | 099 1 | | | 4224 | Troškovi prevoza učenika | 1,000 | 0 | 0 | 0 | 0 | 0 | |  | 100 1 | | | 4235 | Organizacija i sprovođenje školskih takmičenja-organizatori | 1,000 | 0 | 0 | 0 | 0 | 0 | |  | 100 2 | | | 4237 | Organizacija i sprovođenje školskih takmičenja-sendviči | 0 | 0 | 0 | 0 | 0 | 0 | |  | 100 3 | | | 4237 | Akcija Srećno u školi/u saobraćaju-prsluci,majice | 300,000 | 0 | 300,000 | 0 | 100 | 0 | |  | 101 1 | | | 4235 | Edukacija i informisanje učesnika u saobraćaju | 100,000 | 0 | 84,310 | 0 | 84 | 0 | |  | 101 2 | | | 4237 | Nabavka poklona | 1,000 | 0 | 0 | 0 | 0 | 0 | |  | 102 1 | | | 4233 | Seminari-usluge obrazovanja i usavršavanja | 1,000 | 0 | 0 | 0 | 0 | 0 | |  | 102 2 | | | 4235 | Troškovi rada i koordinacije Saveta | 400,000 | 0 | 399,998 | 0 | 100 | 0 | |  | 103 1 | | | 5122 | Administrativna oprema-računari za Savet | 1,000 | 0 | 0 | 0 | 0 | 0 | |  | 103 2 | | | 5128 | Oprema za javnu bezbednost | 400,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 360 И ПА 0602-0001** |  |  | | | **1,205,000** | **0** | **784,308** | **0** | **65** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 360 И ПРОГРАМ 0602** |  |  | | | **1,205,000** | **0** | **784,308** | **0** | **65** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 360** |  |  | | | **1,205,000** | **0** | **784,308** | **0** | **65** | **0** | | 4 | 123 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE-RAZNO I OSTALO |  |  |  |  |  |  | | 911 |  |  | | |  | Pred{kolsko obrazovanje |  |  |  |  |  |  | | 2001 |  | | |  | Predskolsko vaspitanje i obrazovanje |  |  |  |  |  |  | | 2001-200106 |  | | |  | Izvodjenje dela radova na rekonstrukciji PU Labud Pejovi u BPS |  |  |  |  |  |  | |  | 104 0 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 0 | 13,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 911 И ПА 2001-200106** |  |  | | | **0** | **13,000** | **0** | **0** | **0** | **0** | | 2001-200107 |  | | |  | Zamena stolarije (prozora i vrata) na vrticu Kolibri u Beceju |  |  |  |  |  |  | |  | 105 0 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 911 И ПА 2001-200107** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 911 И ПРОГРАМ 2001** |  |  | | | **0** | **13,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 911** |  |  | | | **0** | **13,000** | **0** | **0** | **0** | **0** | | 4 | 123 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE-RAZNO I OSTALO |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-120111 |  | | |  | Izrada dokumentacije za rekonstrukciju zgrade Mala Zarda u B.P.Selu |  |  |  |  |  |  | |  | 106 0 | | | 4249 | Ostale specijalizovane usluge | 0 | 960,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-120111** |  |  | | | **0** | **960,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **0** | **960,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **0** | **960,000** | **0** | **0** | **0** | **0** | | 4 | 123 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE-RAZNO I OSTALO |  |  |  |  |  |  | | 810 |  |  | | |  | Usluge rekreacije i sporta |  |  |  |  |  |  | | 1301 |  | | |  | Razvoj sporta i omladine |  |  |  |  |  |  | | 1301-130110 |  | | |  | REKONSTRUKCIJA SPORTSKOG TERENA I TRIBINA U PARTIZANU |  |  |  |  |  |  | |  | 107 0 | | | 4249 | Ostale specijalizovane usluge | 200,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-130110** |  |  | | | **200,000** | **0** | **0** | **0** | **0** | **0** | | 1301-130113 |  | | |  | PRESVLAČENJE RUKOMETNOG IGRALIŠTA u B.P.S. |  |  |  |  |  |  | |  | 108 0 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 2,038,000 | 3,000,000 | 0 | 1,249,626 | 0 | 42 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-130113** |  |  | | | **2,038,000** | **3,000,000** | **0** | **1,249,626** | **0** | **42** | | 1301-130115 |  | | |  | REKONSTRUKCIJA KUGLANE U BAČKOM GRADIŠTU |  |  |  |  |  |  | |  | 109 0 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 0 | 4,000,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-130115** |  |  | | | **0** | **4,000,000** | **0** | **0** | **0** | **0** | | 1301-130116 |  | | |  | POKRIVANJE TRIBINA NA GRADSKOM STADIONU U BEČEJU |  |  |  |  |  |  | |  | 110 0 | | | 5113 | Kapitalno održavanje zgrada i objekata | 0 | 4,000,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-130116** |  |  | | | **0** | **4,000,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПРОГРАМ 1301** |  |  | | | **2,238,000** | **11,000,000** | **0** | **1,249,626** | **0** | **11** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810** |  |  | | | **2,238,000** | **11,000,000** | **0** | **1,249,626** | **0** | **11** | | 4 | 123 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE-RAZNO I OSTALO |  |  |  |  |  |  | | 620 |  |  | | |  | Razvoj zajednice |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0001 |  | | |  | FUNKCIONISANJE LOKALNE SAMOUPRAVE I GRADSKIH OP[TINA |  |  |  |  |  |  | |  | 111 1 | | | 4239 | Finansiranje regionalnog razvoja i razvojnih projekata-Agencija Bačka | 1,000,000 | 0 | 1,000,000 | 0 | 100 | 0 | |  | 111 2 | | | 4239 | NALED članarina i aktivnosti | 177,000 | 0 | 176,389 | 0 | 100 | 0 | |  | 112 1 | | | 4246 | Geodetske usluge | 300,000 | 0 | 0 | 0 | 0 | 0 | |  | 112 2 | | | 4249 | Naknada za odvodnjavanje | 1,000,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПА 0602-0001** |  |  | | | **2,477,000** | **0** | **1,176,389** | **0** | **47** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 620 И ПРОГРАМ 0602** |  |  | | | **2,477,000** | **0** | **1,176,389** | **0** | **47** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 620** |  |  | | | **2,477,000** | **0** | **1,176,389** | **0** | **47** | **0** | | 4 | 123 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE-RAZNO I OSTALO |  |  |  |  |  |  | | 700 |  |  | | |  | ZDRAVSTVO |  |  |  |  |  |  | | 1801 |  | | |  | Zdravstvena zastita |  |  |  |  |  |  | | 1801-180101 |  | | |  | Projektno-tehnička dokumentacija za rekonstrukciju zgrada domova zdravlja u opštini Bečej |  |  |  |  |  |  | |  | 274 0 | | | 5114 | Projektno planiranje | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 700 И ПА 1801-180101** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 700 И ПРОГРАМ 1801** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 700** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 123 |  |  |  | | |  | 2020 RAZVOJ ZAJEDNICE-RAZNO I OSTALO |  |  |  |  |  |  | | 810 |  |  | | |  | Usluge rekreacije i sporta |  |  |  |  |  |  | | 1301 |  | | |  | Razvoj sporta i omladine |  |  |  |  |  |  | | 1301-130113 |  | | |  | PRESVLAČENJE RUKOMETNOG IGRALIŠTA u B.P.S. |  |  |  |  |  |  | |  | 283 1 | | | 4249 | Ostale specijalizovane usluge | 500,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-130113** |  |  | | | **500,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПРОГРАМ 1301** |  |  | | | **500,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810** |  |  | | | **500,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 130 |  |  |  | | |  | 2020 INTERRESORNA KOMISIJA |  |  |  |  |  |  | | 915 |  |  | | |  | Specijalno osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 113 1 | | | 4235 | INTERRESORNA KOMISIJA-Stručne usluge | 800,000 | 0 | 775,157 | 0 | 97 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 915 И ПА 2002-0001** |  |  | | | **800,000** | **0** | **775,157** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 915 И ПРОГРАМ 2002** |  |  | | | **800,000** | **0** | **775,157** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 915** |  |  | | | **800,000** | **0** | **775,157** | **0** | **97** | **0** | | 4 | 131 |  |  |  | | |  | 2020 O.Š. ŠAMU MIHALJ BEČEJ |  |  |  |  |  |  | | 912 |  |  | | |  | Osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 114 105 | | | 463111 | Stalni troškovi | 3,398,000 | 0 | 3,275,526 | 0 | 96 | 0 | |  | 114 106 | | | 463111 | Troškovi putovanja | 0 | 0 | 0 | 0 | 0 | 0 | |  | 114 107 | | | 463111 | Usluge po ugovoru | 317,000 | 0 | 275,727 | 0 | 87 | 0 | |  | 114 108 | | | 463111 | Specijalizovane usluge | 512,000 | 0 | 511,932 | 0 | 100 | 0 | |  | 114 109 | | | 463111 | Tekuće popravke i održavanje | 414,000 | 0 | 260,031 | 0 | 63 | 0 | |  | 114 110 | | | 463111 | Materijal | 723,000 | 0 | 691,498 | 0 | 96 | 0 | |  | 114 102 | | | 463111 | Socijalna davanja zaposlenima | 237,000 | 0 | 169,910 | 0 | 72 | 0 | |  | 114 103 | | | 463111 | Naknada troškova za zaposlene | 1,973,000 | 0 | 1,570,848 | 0 | 80 | 0 | |  | 114 104 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 613,000 | 0 | 568,777 | 0 | 93 | 0 | |  | 114 114 | | | 463211 | Zgrade i građevinski objekti | 0 | 0 | 0 | 0 | 0 | 0 | |  | 114 115 | | | 463211 | Mašine i oprema | 256,000 | 0 | 87,280 | 0 | 34 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПА 2002-0001** |  |  | | | **8,443,000** | **0** | **7,411,530** | **0** | **87** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПРОГРАМ 2002** |  |  | | | **8,443,000** | **0** | **7,411,530** | **0** | **88** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912** |  |  | | | **8,443,000** | **0** | **7,411,530** | **0** | **88** | **0** | | 4 | 132 |  |  |  | | |  | 2020 Š.O.S.O. BRATSTVO BEČEJ |  |  |  |  |  |  | | 912 |  |  | | |  | Osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 114 210 | | | 463111 | Materijal | 333,000 | 0 | 248,467 | 0 | 75 | 0 | |  | 114 202 | | | 463111 | Socijalna davanja zaposlenima | 90,000 | 0 | 87,591 | 0 | 97 | 0 | |  | 114 211 | | | 463111 | Porezi,obavezne takse i kazne | 12,000 | 0 | 8,504 | 0 | 71 | 0 | |  | 114 203 | | | 463111 | Naknade troškova za zaposlene | 2,223,000 | 0 | 1,580,234 | 0 | 71 | 0 | |  | 114 204 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 250,000 | 0 | 221,628 | 0 | 89 | 0 | |  | 114 205 | | | 463111 | Stalni troškovi | 2,677,000 | 0 | 2,295,894 | 0 | 86 | 0 | |  | 114 206 | | | 463111 | Troškovi putovanja | 0 | 0 | 0 | 0 | 0 | 0 | |  | 114 207 | | | 463111 | Usluge po ugovoru | 484,000 | 0 | 410,516 | 0 | 85 | 0 | |  | 114 208 | | | 463111 | Specijalizovane usluge | 703,000 | 0 | 667,536 | 0 | 95 | 0 | |  | 114 209 | | | 463111 | Tekuće popravke i održavanje | 119,000 | 0 | 79,909 | 0 | 67 | 0 | |  | 114 214 | | | 463211 | Zgrade i građevinski objekti | 1,057,000 | 0 | 1,056,258 | 0 | 100 | 0 | |  | 114 215 | | | 463211 | Mašine i oprema | 45,000 | 0 | 44,591 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПА 2002-0001** |  |  | | | **7,993,000** | **0** | **6,701,129** | **0** | **83** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПРОГРАМ 2002** |  |  | | | **7,993,000** | **0** | **6,701,129** | **0** | **84** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912** |  |  | | | **7,993,000** | **0** | **6,701,129** | **0** | **84** | **0** | | 4 | 133 |  |  |  | | |  | 2020 O.Š. SEVER ĐURKIĆ BEČEJ |  |  |  |  |  |  | | 912 |  |  | | |  | Osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 114 306 | | | 463111 | Troškovi putovanja | 0 | 0 | 0 | 0 | 0 | 0 | |  | 114 307 | | | 463111 | Usluge po ugovoru | 570,000 | 0 | 416,574 | 0 | 73 | 0 | |  | 114 308 | | | 463111 | Specijalizovane usluge | 726,000 | 0 | 650,544 | 0 | 90 | 0 | |  | 114 309 | | | 463111 | Tekuće popravke i održavanje | 130,000 | 0 | 129,965 | 0 | 100 | 0 | |  | 114 302 | | | 463111 | Socijalna davanja zaposlenima | 250,000 | 0 | 238,043 | 0 | 95 | 0 | |  | 114 310 | | | 463111 | Materijal | 725,000 | 0 | 713,789 | 0 | 98 | 0 | |  | 114 303 | | | 463111 | Naknade troškova za zaposlene | 1,878,000 | 0 | 1,858,386 | 0 | 99 | 0 | |  | 114 304 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 700,000 | 0 | 480,497 | 0 | 69 | 0 | |  | 114 305 | | | 463111 | Stalni troškovi | 15,080,000 | 0 | 14,973,137 | 0 | 99 | 0 | |  | 114 314 | | | 463211 | Zgrade i građevinski objekti | 0 | 0 | 0 | 0 | 0 | 0 | |  | 114 315 | | | 463211 | Mašine i oprema | 450,000 | 0 | 351,010 | 0 | 78 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПА 2002-0001** |  |  | | | **20,509,000** | **0** | **19,811,946** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПРОГРАМ 2002** |  |  | | | **20,509,000** | **0** | **19,811,946** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912** |  |  | | | **20,509,000** | **0** | **19,811,946** | **0** | **97** | **0** | | 4 | 134 |  |  |  | | |  | 2020 O.Š. ZDRAVKO GLOŽANSKI BEČEJ |  |  |  |  |  |  | | 912 |  |  | | |  | Osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 114 411 | | | 463111 | Porezi,obavezne takse i kazne | 30,000 | 0 | 11,261 | 0 | 38 | 0 | |  | 114 403 | | | 463111 | Naknade troškova za zaposlene | 2,385,000 | 0 | 2,021,716 | 0 | 85 | 0 | |  | 114 404 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 500,000 | 0 | 492,689 | 0 | 99 | 0 | |  | 114 405 | | | 463111 | Stalni troškovi | 8,780,000 | 0 | 8,249,958 | 0 | 94 | 0 | |  | 114 406 | | | 463111 | Troškovi putovanja | 144,000 | 0 | 139,908 | 0 | 97 | 0 | |  | 114 407 | | | 463111 | Usluge po ugovoru | 480,000 | 0 | 402,864 | 0 | 84 | 0 | |  | 114 408 | | | 463111 | Specijalizovane usluge | 762,000 | 0 | 761,999 | 0 | 100 | 0 | |  | 114 409 | | | 463111 | Tekuće popravke i održavanje | 297,000 | 0 | 282,746 | 0 | 95 | 0 | |  | 114 410 | | | 463111 | Materijal | 549,000 | 0 | 534,238 | 0 | 97 | 0 | |  | 114 402 | | | 463111 | Socijalna davanja zaposlenima | 200,000 | 0 | 168,011 | 0 | 84 | 0 | |  | 114 414 | | | 463211 | Zgrade i građevinski objekti | 600,000 | 0 | 598,800 | 0 | 100 | 0 | |  | 114 415 | | | 463211 | Mašine i oprema | 22,000 | 0 | 14,699 | 0 | 67 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПА 2002-0001** |  |  | | | **14,749,000** | **0** | **13,678,890** | **0** | **92** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПРОГРАМ 2002** |  |  | | | **14,749,000** | **0** | **13,678,890** | **0** | **93** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912** |  |  | | | **14,749,000** | **0** | **13,678,890** | **0** | **93** | **0** | | 4 | 135 |  |  |  | | |  | 2020 O.Š. PETEFI ŠANDOR BEČEJ |  |  |  |  |  |  | | 912 |  |  | | |  | Osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 114 507 | | | 463111 | Usluge po ugovoru | 494,000 | 0 | 493,205 | 0 | 100 | 0 | |  | 114 508 | | | 463111 | Specijalizovane usluge | 184,000 | 0 | 175,028 | 0 | 95 | 0 | |  | 114 509 | | | 463111 | Tekuće popravke i održavanje | 557,000 | 0 | 554,687 | 0 | 100 | 0 | |  | 114 502 | | | 463111 | Socijalna davanja zaposlenima | 280,000 | 0 | 192,926 | 0 | 69 | 0 | |  | 114 510 | | | 463111 | Materijal | 1,103,000 | 0 | 1,065,743 | 0 | 97 | 0 | |  | 114 511 | | | 463111 | Porezi,obavezne takse i kazne | 140,000 | 0 | 138,615 | 0 | 99 | 0 | |  | 114 503 | | | 463111 | Naknade troškova za zaposlene | 2,073,000 | 0 | 1,739,753 | 0 | 84 | 0 | |  | 114 504 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 300,000 | 0 | 298,730 | 0 | 100 | 0 | |  | 114 505 | | | 463111 | Stalni troškovi | 3,890,000 | 0 | 3,859,152 | 0 | 99 | 0 | |  | 114 506 | | | 463111 | Troškovi putovanja | 66,000 | 0 | 32,688 | 0 | 50 | 0 | |  | 114 514 | | | 463211 | Projektno planiranje | 2,666,000 | 0 | 1,540,157 | 0 | 58 | 0 | |  | 114 515 | | | 463211 | Mašine i oprema | 35,000 | 0 | 34,000 | 0 | 97 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПА 2002-0001** |  |  | | | **11,788,000** | **0** | **10,124,684** | **0** | **85** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПРОГРАМ 2002** |  |  | | | **11,788,000** | **0** | **10,124,684** | **0** | **86** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912** |  |  | | | **11,788,000** | **0** | **10,124,684** | **0** | **86** | **0** | | 4 | 136 |  |  |  | | |  | 2020 O.Š. SVETOZAR MARKOVIĆ BAČKO GRADIŠTE |  |  |  |  |  |  | | 912 |  |  | | |  | Osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 114 604 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 200,000 | 0 | 178,816 | 0 | 89 | 0 | |  | 114 605 | | | 463111 | Stalni troškovi | 2,160,000 | 0 | 2,049,267 | 0 | 95 | 0 | |  | 114 606 | | | 463111 | Troškovi putovanja | 33,000 | 0 | 32,361 | 0 | 98 | 0 | |  | 114 607 | | | 463111 | Usluge po ugovoru | 246,000 | 0 | 244,449 | 0 | 99 | 0 | |  | 114 608 | | | 463111 | Specijalizovane usluge | 670,000 | 0 | 665,587 | 0 | 99 | 0 | |  | 114 609 | | | 463111 | Tekuće popravke i održavanje | 624,000 | 0 | 623,746 | 0 | 100 | 0 | |  | 114 610 | | | 463111 | Materijal | 330,000 | 0 | 326,778 | 0 | 99 | 0 | |  | 114 602 | | | 463111 | Socijalna davanja | 123,000 | 0 | 122,453 | 0 | 100 | 0 | |  | 114 611 | | | 463111 | Porezi,obavezne takse | 10,000 | 0 | 7,923 | 0 | 79 | 0 | |  | 114 603 | | | 463111 | Naknade troškova za zaposlene | 1,764,000 | 0 | 1,566,920 | 0 | 89 | 0 | |  | 114 614 | | | 463211 | Zgrade i građevinski objekti | 0 | 0 | 0 | 0 | 0 | 0 | |  | 114 615 | | | 463211 | Mašine i oprema | 12,000 | 0 | 10,990 | 0 | 92 | 0 | |  | 114 616 | | | 463211 | Nematerijalna imovina | 28,000 | 0 | 27,600 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПА 2002-0001** |  |  | | | **6,200,000** | **0** | **5,856,890** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПРОГРАМ 2002** |  |  | | | **6,200,000** | **0** | **5,856,890** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912** |  |  | | | **6,200,000** | **0** | **5,856,890** | **0** | **94** | **0** | | 4 | 137 |  |  |  | | |  | 2020 O.Š. ŠAMU MIHALJ B.P.SELO |  |  |  |  |  |  | | 912 |  |  | | |  | Osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 114 707 | | | 463111 | Usluge po ugovoru | 396,000 | 0 | 328,078 | 0 | 83 | 0 | |  | 114 708 | | | 463111 | Specijalizovane usluge | 500,000 | 0 | 499,800 | 0 | 100 | 0 | |  | 114 709 | | | 463111 | Tekuće popravke i održavanje | 250,000 | 0 | 213,624 | 0 | 85 | 0 | |  | 114 702 | | | 463111 | Socijalna davanja zaposlenima | 90,000 | 0 | 87,315 | 0 | 97 | 0 | |  | 114 710 | | | 463111 | Materijal | 318,000 | 0 | 288,497 | 0 | 91 | 0 | |  | 114 703 | | | 463111 | Naknade troškova za zaposlene | 1,760,000 | 0 | 1,640,903 | 0 | 93 | 0 | |  | 114 711 | | | 463111 | Porezi,obavezne takse i kazne | 6,000 | 0 | 3,372 | 0 | 56 | 0 | |  | 114 704 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 179,000 | 0 | 178,865 | 0 | 100 | 0 | |  | 114 705 | | | 463111 | Stalni troškovi | 2,696,000 | 0 | 2,565,723 | 0 | 95 | 0 | |  | 114 706 | | | 463111 | Troškovi putovanja | 0 | 0 | 0 | 0 | 0 | 0 | |  | 114 715 | | | 463211 | Mašine i oprema | 124,000 | 0 | 67,340 | 0 | 54 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПА 2002-0001** |  |  | | | **6,319,000** | **0** | **5,873,517** | **0** | **92** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПРОГРАМ 2002** |  |  | | | **6,319,000** | **0** | **5,873,517** | **0** | **93** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912** |  |  | | | **6,319,000** | **0** | **5,873,517** | **0** | **93** | **0** | | 4 | 138 |  |  |  | | |  | 2020 M.Š. PETAR KONJOVIĆ BEČEJ |  |  |  |  |  |  | | 912 |  |  | | |  | Osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 114 804 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 400,000 | 0 | 400,000 | 0 | 100 | 0 | |  | 114 805 | | | 463111 | Stalni troškovi | 2,165,000 | 0 | 2,069,979 | 0 | 96 | 0 | |  | 114 806 | | | 463111 | Troškovi putovanja | 0 | 0 | 0 | 0 | 0 | 0 | |  | 114 807 | | | 463111 | Usluge po ugovoru | 520,000 | 0 | 497,633 | 0 | 96 | 0 | |  | 114 808 | | | 463111 | Specijalizovane usluge | 552,000 | 0 | 550,772 | 0 | 100 | 0 | |  | 114 809 | | | 463111 | Tekuće popravke i održavanje | 258,000 | 0 | 257,181 | 0 | 100 | 0 | |  | 114 810 | | | 463111 | Materijal | 265,000 | 0 | 257,590 | 0 | 97 | 0 | |  | 114 802 | | | 463111 | Socijalna davanja zaposlenima | 90,000 | 0 | 90,000 | 0 | 100 | 0 | |  | 114 803 | | | 463111 | Naknade troškova za zaposlene | 2,381,000 | 0 | 2,142,635 | 0 | 90 | 0 | |  | 114 815 | | | 463211 | Mašine i oprema | 168,000 | 0 | 166,650 | 0 | 99 | 0 | |  | 114 814 | | | 463211 | Zgrade i građevinski objekti | 480,000 | 0 | 480,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПА 2002-0001** |  |  | | | **7,279,000** | **0** | **6,912,440** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПРОГРАМ 2002** |  |  | | | **7,279,000** | **0** | **6,912,440** | **0** | **95** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912** |  |  | | | **7,279,000** | **0** | **6,912,440** | **0** | **95** | **0** | | 4 | 139 |  |  |  | | |  | 2020 PREVOZ UČENIKA I ŠKOLSKA TAKMIČENJA-OSNOVNE ŠKOLE |  |  |  |  |  |  | | 912 |  |  | | |  | Osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 115 1 | | | 4727 | Prevoz učenika | 6,600,000 | 0 | 6,577,200 | 0 | 100 | 0 | |  | 115 2 | | | 4727 | PREVOZ UČENIKA s posebnim potrebama | 2,600,000 | 0 | 2,575,800 | 0 | 99 | 0 | |  | 116 0 | | | 4727 | ŠKOLSKA TAKMIČENJA - OSNOVNE ŠKOLE | 33,000 | 0 | 33,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПА 2002-0001** |  |  | | | **9,233,000** | **0** | **9,186,000** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПРОГРАМ 2002** |  |  | | | **9,233,000** | **0** | **9,186,000** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912** |  |  | | | **9,233,000** | **0** | **9,186,000** | **0** | **99** | **0** | | 4 | 140 |  |  |  | | |  | 2020 ĐACI GENERACIJE,PRVARICE I VUKOVCI |  |  |  |  |  |  | | 912 |  |  | | |  | Osnovno obrazovanje |  |  |  |  |  |  | | 2002 |  | | |  | Osnovno obrazovanje i vaspitanje |  |  |  |  |  |  | | 2002-0001 |  | | |  | FUNKCIONISANJE OSNOVNIH [KOLA |  |  |  |  |  |  | |  | 117 1 | | | 4727 | Đaci generacije | 416,000 | 0 | 416,000 | 0 | 100 | 0 | |  | 117 2 | | | 4727 | Prvarice | 350,000 | 0 | 64,152 | 0 | 18 | 0 | |  | 117 3 | | | 4727 | Vukovci | 370,000 | 0 | 370,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПА 2002-0001** |  |  | | | **1,136,000** | **0** | **850,152** | **0** | **74** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912 И ПРОГРАМ 2002** |  |  | | | **1,136,000** | **0** | **850,152** | **0** | **75** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 912** |  |  | | | **1,136,000** | **0** | **850,152** | **0** | **75** | **0** | | 4 | 141 |  |  |  | | |  | 2020 GIMNAZIJA BEČEJ |  |  |  |  |  |  | | 920 |  |  | | |  | Srednje obrazovanje |  |  |  |  |  |  | | 2003 |  | | |  | Srednje obrazovanje i vaspitanje |  |  |  |  |  |  | | 2003-0001 |  | | |  | FUNKCIONISANJE SREDNJIH SKOLA |  |  |  |  |  |  | |  | 118 109 | | | 463111 | Tekuće popravke i održavanje | 266,000 | 0 | 266,000 | 0 | 100 | 0 | |  | 118 110 | | | 463111 | Materijal | 275,000 | 0 | 273,962 | 0 | 100 | 0 | |  | 118 102 | | | 463111 | Socijalna davanja zaposlenim | 90,000 | 0 | 69,690 | 0 | 77 | 0 | |  | 118 103 | | | 463111 | Naknade troškova za zaposlene | 1,121,000 | 0 | 1,119,915 | 0 | 100 | 0 | |  | 118 104 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 370,000 | 0 | 314,960 | 0 | 85 | 0 | |  | 118 105 | | | 463111 | Stalni troškovi | 7,413,000 | 0 | 7,408,895 | 0 | 100 | 0 | |  | 118 106 | | | 463111 | Troškovi putovanja | 47,000 | 0 | 20,087 | 0 | 43 | 0 | |  | 118 107 | | | 463111 | Usluge po ugovoru | 505,000 | 0 | 499,984 | 0 | 99 | 0 | |  | 118 108 | | | 463111 | Specijalizovane usluge | 500,000 | 0 | 499,536 | 0 | 100 | 0 | |  | 118 115 | | | 463211 | Mašine i oprema | 66,000 | 0 | 65,196 | 0 | 99 | 0 | |  | 118 117 | | | 463211 | Nematerijalna imovina | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 920 И ПА 2003-0001** |  |  | | | **10,653,000** | **0** | **10,538,225** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 920 И ПРОГРАМ 2003** |  |  | | | **10,653,000** | **0** | **10,538,225** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 920** |  |  | | | **10,653,000** | **0** | **10,538,225** | **0** | **99** | **0** | | 4 | 142 |  |  |  | | |  | 2020 TEHNIČKA ŠKOLA BEČEJ |  |  |  |  |  |  | | 920 |  |  | | |  | Srednje obrazovanje |  |  |  |  |  |  | | 2003 |  | | |  | Srednje obrazovanje i vaspitanje |  |  |  |  |  |  | | 2003-0001 |  | | |  | FUNKCIONISANJE SREDNJIH SKOLA |  |  |  |  |  |  | |  | 118 207 | | | 463111 | Usluge po ugovoru | 284,000 | 0 | 273,034 | 0 | 96 | 0 | |  | 118 208 | | | 463111 | Specijalizovane usluge | 903,000 | 0 | 883,794 | 0 | 98 | 0 | |  | 118 209 | | | 463111 | Tekuće popravke i održavanje | 375,000 | 0 | 373,801 | 0 | 100 | 0 | |  | 118 210 | | | 463111 | Materijal | 755,000 | 0 | 594,749 | 0 | 79 | 0 | |  | 118 202 | | | 463111 | Socijalna davanja zaposlenima | 270,000 | 0 | 258,820 | 0 | 96 | 0 | |  | 118 211 | | | 463111 | Porezi,obavezne takse i kazne | 30,000 | 0 | 13,686 | 0 | 46 | 0 | |  | 118 203 | | | 463111 | Naknade troškova za zaposlene | 2,333,000 | 0 | 2,068,089 | 0 | 89 | 0 | |  | 118 204 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 500,000 | 0 | 261,922 | 0 | 52 | 0 | |  | 118 205 | | | 463111 | Stalni troškovi | 5,370,000 | 0 | 5,295,686 | 0 | 99 | 0 | |  | 118 206 | | | 463111 | Troškovi putovanja | 123,000 | 0 | 41,072 | 0 | 33 | 0 | |  | 118 215 | | | 463211 | Mašine i oprema | 1,311,000 | 0 | 242,708 | 0 | 19 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 920 И ПА 2003-0001** |  |  | | | **12,254,000** | **0** | **10,307,359** | **0** | **84** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 920 И ПРОГРАМ 2003** |  |  | | | **12,254,000** | **0** | **10,307,359** | **0** | **84** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 920** |  |  | | | **12,254,000** | **0** | **10,307,359** | **0** | **84** | **0** | | 4 | 143 |  |  |  | | |  | 2020 EKONOMSKA ŠKOLA BEČEJ |  |  |  |  |  |  | | 920 |  |  | | |  | Srednje obrazovanje |  |  |  |  |  |  | | 2003 |  | | |  | Srednje obrazovanje i vaspitanje |  |  |  |  |  |  | | 2003-0001 |  | | |  | FUNKCIONISANJE SREDNJIH SKOLA |  |  |  |  |  |  | |  | 118 304 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 620,000 | 0 | 614,468 | 0 | 99 | 0 | |  | 118 305 | | | 463111 | Stalni troškovi | 6,493,000 | 0 | 6,300,327 | 0 | 97 | 0 | |  | 118 306 | | | 463111 | Troškovi putovanja | 79,000 | 0 | 54,134 | 0 | 69 | 0 | |  | 118 307 | | | 463111 | Usluge po ugovoru | 378,000 | 0 | 343,550 | 0 | 91 | 0 | |  | 118 308 | | | 463111 | Specijalizovane usluge | 384,000 | 0 | 383,064 | 0 | 100 | 0 | |  | 118 309 | | | 463111 | Tekuće popravke i održavanje | 485,000 | 0 | 462,703 | 0 | 95 | 0 | |  | 118 302 | | | 463111 | Socijalna davanja zaposlenima | 81,000 | 0 | 80,202 | 0 | 99 | 0 | |  | 118 310 | | | 463111 | Materijal | 686,000 | 0 | 684,170 | 0 | 100 | 0 | |  | 118 303 | | | 463111 | Naknade troškova za zaposlene | 2,260,000 | 0 | 1,950,261 | 0 | 86 | 0 | |  | 118 315 | | | 463211 | Mašine i oprema | 170,000 | 0 | 170,000 | 0 | 100 | 0 | |  | 118 314 | | | 463211 | Zgrade i građevinski objekti | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 920 И ПА 2003-0001** |  |  | | | **11,636,000** | **0** | **11,042,878** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 920 И ПРОГРАМ 2003** |  |  | | | **11,636,000** | **0** | **11,042,878** | **0** | **95** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 920** |  |  | | | **11,636,000** | **0** | **11,042,878** | **0** | **95** | **0** | | 4 | 144 |  |  |  | | |  | 2020 PREVOZ UČENIKA-SREDNJE ŠKOLE/STUDENTI I ŠKOLSKA TAKMIČENJA |  |  |  |  |  |  | | 920 |  |  | | |  | Srednje obrazovanje |  |  |  |  |  |  | | 2003 |  | | |  | Srednje obrazovanje i vaspitanje |  |  |  |  |  |  | | 2003-0001 |  | | |  | FUNKCIONISANJE SREDNJIH SKOLA |  |  |  |  |  |  | |  | 119 1 | | | 4727 | Naknade iz budžeta za obrazovanje,kulturu,nauku i sport-srednjoškolci | 0 | 5,347,000 | 0 | 1,887,612 | 0 | 35 | |  | 119 2 | | | 4727 | Naknade iz budžeta za obrazovanje,kulturu,nauku i sport-studenti | 0 | 1,438,000 | 0 | 962,330 | 0 | 67 | |  | 120 1 | | | 4727 | Naknade iz budžeta za obrazovanje,kulturu,nauku i sport | 140,000 | 0 | 97,000 | 0 | 69 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 920 И ПА 2003-0001** |  |  | | | **140,000** | **6,785,000** | **97,000** | **2,849,942** | **69** | **42** | |  | **УКУПНО ЗА ФУНКЦИЈУ 920 И ПРОГРАМ 2003** |  |  | | | **140,000** | **6,785,000** | **97,000** | **2,849,942** | **69** | **42** | |  | **УКУПНО ЗА ФУНКЦИЈУ 920** |  |  | | | **140,000** | **6,785,000** | **97,000** | **2,849,942** | **69** | **42** | | 4 | 151 |  |  |  | | |  | 2020 STIPENDIJE I NAGRADE |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-0006 |  | | |  | PODR[KA DECI I PORODICAMA SA DECOM |  |  |  |  |  |  | |  | 121 1 | | | 4727 | Stipendije-naknade iz budžeta za obrazovanje | 7,100,000 | 0 | 5,840,000 | 0 | 82 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-0006** |  |  | | | **7,100,000** | **0** | **5,840,000** | **0** | **82** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **7,100,000** | **0** | **5,840,000** | **0** | **82** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **7,100,000** | **0** | **5,840,000** | **0** | **82** | **0** | | 4 | 152 |  |  |  | | |  | 2020 DODATNA SOCIJALNA ZAŠTITA-LIČNI PRATIOCI I POMOĆ U KUĆI |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-090101 |  | | |  | P1-090101 DODATNA SOCIJALNA ZASTITA - LICNI PRATIOCI I KOORDINATORI |  |  |  |  |  |  | |  | 122 1 | | | 4239 | Ostale opšte usluge | 5,497,000 | 0 | 5,370,332 | 0 | 98 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-090101** |  |  | | | **5,497,000** | **0** | **5,370,332** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **5,497,000** | **0** | **5,370,332** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **5,497,000** | **0** | **5,370,332** | **0** | **98** | **0** | | 4 | 152 |  |  |  | | |  | 2020 DODATNA SOCIJALNA ZAŠTITA-LIČNI PRATIOCI I POMOĆ U KUĆI |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-090103 |  | | |  | Dodatna socijalna zastita - Pomoc u kuci |  |  |  |  |  |  | |  | 295 0 | | | 4239 | Dodatna socijalna zaštita-pomoć u kući | 1,400,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-090103** |  |  | | | **1,400,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **1,400,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **1,400,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 153 |  |  |  | | |  | 2020 CENTAR ZA SOCIJALNI RAD BEČEJ |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-0001 |  | | |  | SOCIJALNE POMO]I |  |  |  |  |  |  | |  | 123 4 | | | 463111 | Stalni troškovi | 20,000 | 0 | 19,090 | 0 | 95 | 0 | |  | 123 5 | | | 463111 | Troškovi putovanja | 164,000 | 0 | 35,337 | 0 | 22 | 0 | |  | 123 6 | | | 463111 | Usluge po ugovoru | 3,540,000 | 0 | 3,424,598 | 0 | 97 | 0 | |  | 123 1 | | | 463111 | Plate,dodaci i naknade zaposlenih | 2,200,000 | 0 | 1,805,524 | 0 | 82 | 0 | |  | 123 7 | | | 463111 | Tekuće popravke i održavanje | 160,000 | 0 | 66,532 | 0 | 42 | 0 | |  | 123 10 | | | 463111 | Jednokratne pomoći | 7,370,000 | 0 | 7,350,000 | 0 | 100 | 0 | |  | 123 8 | | | 463111 | Materijal | 477,000 | 0 | 306,995 | 0 | 64 | 0 | |  | 123 11 | | | 463111 | Naknade u slučaju smrti | 2,200,000 | 0 | 1,700,000 | 0 | 77 | 0 | |  | 123 9 | | | 463111 | Donacije po zakonu | 0 | 0 | 0 | 0 | 0 | 0 | |  | 123 12 | | | 463111 | Porezi, obavezne takse | 72,000 | 0 | 68,147 | 0 | 95 | 0 | |  | 123 2 | | | 463111 | Socijalni doprinosi na teret poslodavca | 378,000 | 0 | 300,637 | 0 | 80 | 0 | |  | 123 3 | | | 463111 | Naknade troškova za zaposlene | 468,000 | 0 | 324,465 | 0 | 69 | 0 | |  | 124 1 | | | 463111 | Naknade pratioca učenika | 800,000 | 0 | 765,290 | 0 | 96 | 0 | |  | 124 2 | | | 463111 | Prevoz učenika | 4,840,000 | 0 | 4,229,800 | 0 | 87 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-0001** |  |  | | | **22,689,000** | **0** | **20,396,415** | **0** | **89** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **22,689,000** | **0** | **20,396,415** | **0** | **90** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **22,689,000** | **0** | **20,396,415** | **0** | **90** | **0** | | 4 | 154 |  |  |  | | |  | 2020 CSR-DNEVNI BORAVAK I SAVETOVALIŠTE |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-0003 |  | | |  | PODR[KA SOCIO-HUMANITARNIM ORGANIZACIJAMA |  |  |  |  |  |  | |  | 125 1 | | | 463111 | Usluge po ugovoru | 337,000 | 981,000 | 324,736 | 748,823 | 96 | 76 | |  | 125 2 | | | 463111 | Specijalizovane usluge | 5,000 | 0 | 0 | 0 | 0 | 0 | |  | 125 3 | | | 463111 | Tekuće popravke i održavanje | 10,000 | 0 | 5,000 | 0 | 50 | 0 | |  | 125 4 | | | 463111 | Materijal | 65,000 | 80,000 | 64,941 | 79,789 | 100 | 100 | |  | 125 6 | | | 463111 | Jednokratne pomoći | 40,000 | 40,000 | 39,965 | 39,990 | 100 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-0003** |  |  | | | **457,000** | **1,101,000** | **434,642** | **868,602** | **95** | **79** | | 0901-0004 |  | | |  | SAVETODAVNO-TERAPIJSKE I SOCIJALNO-EDUKATIVNE USLUGE |  |  |  |  |  |  | |  | 126 1 | | | 463111 | Usluge po ugovoru | 257,000 | 770,000 | 254,717 | 754,717 | 99 | 98 | |  | 126 2 | | | 463111 | Materijal | 10,000 | 10,000 | 9,806 | 9,999 | 98 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-0004** |  |  | | | **267,000** | **780,000** | **264,523** | **764,716** | **99** | **98** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **724,000** | **1,881,000** | **699,165** | **1,633,318** | **97** | **87** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **724,000** | **1,881,000** | **699,165** | **1,633,318** | **97** | **87** | | 4 | 155 |  |  |  | | |  | 2020 GERONTOLOŠKI CENTAR BEČEJ |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-0002 |  | | |  | PRIHVATILI[TA, PRIHVATNE STANICE I DRUGE VRSTE SME[TAJA |  |  |  |  |  |  | |  | 127 2 | | | 4728 | Otvorena zaštita-pomoć u kući | 3,041,000 | 0 | 3,040,346 | 0 | 100 | 0 | |  | 127 3 | | | 4728 | Prihvatna stanica | 212,000 | 0 | 211,581 | 0 | 100 | 0 | |  | 127 4 | | | 4728 | Kuća Novog Sela | 300,000 | 0 | 296,060 | 0 | 99 | 0 | |  | 127 1 | | | 4728 | Narodna kuhinja | 4,637,000 | 0 | 4,350,631 | 0 | 94 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-0002** |  |  | | | **8,190,000** | **0** | **7,898,618** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **8,190,000** | **0** | **7,898,618** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **8,190,000** | **0** | **7,898,618** | **0** | **96** | **0** | | 4 | 156 |  |  |  | | |  | 2020 PODRŠKA SOCIO-HUMANITARNIM ORGANIZACIJAMA |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-0003 |  | | |  | PODR[KA SOCIO-HUMANITARNIM ORGANIZACIJAMA |  |  |  |  |  |  | |  | 128 1 | | | 4819 | Program lica sa posebnim potrebama - po Konkursu | 1,100,000 | 0 | 0 | 0 | 0 | 0 | |  | 128 2 | | | 4819 | Program implementacije LPA- po Konkursu | 650,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-0003** |  |  | | | **1,750,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **1,750,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **1,750,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 157 |  |  |  | | |  | 2020 CRVENI KRST BEČEJ |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-0005 |  | | |  | PODR[KA REALIZACIJI PROGRAMA CRVENOG KRSTA |  |  |  |  |  |  | |  | 129 1 | | | 4819 | Crveni Krst- dotacije neprofitnim institucijama | 2,280,000 | 0 | 2,269,923 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-0005** |  |  | | | **2,280,000** | **0** | **2,269,923** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **2,280,000** | **0** | **2,269,923** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **2,280,000** | **0** | **2,269,923** | **0** | **100** | **0** | | 4 | 158 |  |  |  | | |  | 2020 JEDNOKRATNA POMOĆ ZA PRVOROĐENO DETE |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-0006 |  | | |  | PODR[KA DECI I PORODICAMA SA DECOM |  |  |  |  |  |  | |  | 130 1 | | | 4729 | Jednokratna pomoć za prvorođeno dete | 1,000,000 | 0 | 990,000 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-0006** |  |  | | | **1,000,000** | **0** | **990,000** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **1,000,000** | **0** | **990,000** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **1,000,000** | **0** | **990,000** | **0** | **99** | **0** | | 4 | 159 |  |  |  | | |  | 2020 SPROVOĐENJE OPERATIVNOG PLANA ZA INKLUZIJU ROMA |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-090101 |  | | |  | Sprovodjenje Operativnog plana za inkluziju Roma |  |  |  |  |  |  | |  | 131 1 | | | 4234 | Usluge informisanja | 127,000 | 127,000 | 0 | 0 | 0 | 0 | |  | 131 2 | | | 4237 | Reprezentacija | 40,000 | 40,000 | 0 | 0 | 0 | 0 | |  | 131 3 | | | 4239 | Ostale opšte usluge | 82,000 | 82,000 | 0 | 0 | 0 | 0 | |  | 132 4 | | | 4264 | Materijal za saobraćaj | 80,000 | 80,000 | 0 | 0 | 0 | 0 | |  | 133 5 | | | 4819 | Dotacije ostalim neprofitnim institucijama | 71,000 | 71,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-090101** |  |  | | | **400,000** | **400,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **400,000** | **400,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **400,000** | **400,000** | **0** | **0** | **0** | **0** | | 4 | 160 |  |  |  | | |  | 2020 MRTVOZORSTVO |  |  |  |  |  |  | | 180 |  |  | | |  | Transferi op{teg karaktera izmedu razlicitih nivoa vlasti |  |  |  |  |  |  | | 1801 |  | | |  | Zdravstvena zastita |  |  |  |  |  |  | | 1801-0002 |  | | |  | MRTVOZORSTVO |  |  |  |  |  |  | |  | 134 1 | | | 463111 | Mrtvozorstvo | 1,100,000 | 0 | 933,970 | 0 | 85 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 180 И ПА 1801-0002** |  |  | | | **1,100,000** | **0** | **933,970** | **0** | **84** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 180 И ПРОГРАМ 1801** |  |  | | | **1,100,000** | **0** | **933,970** | **0** | **85** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 180** |  |  | | | **1,100,000** | **0** | **933,970** | **0** | **85** | **0** | | 4 | 161 |  |  |  | | |  | 2020 DOM ZDRAVLJA BEČEJ |  |  |  |  |  |  | | 700 |  |  | | |  | ZDRAVSTVO |  |  |  |  |  |  | | 1801 |  | | |  | Zdravstvena zastita |  |  |  |  |  |  | | 1801-0001 |  | | |  | FUNKCIONISANJE USTANOVA PRIMARNE ZDRAVSTVNE ZA[TITE |  |  |  |  |  |  | |  | 135 1 | | | 464111 | Plate,dodaci i naknade zaposlenih | 11,196,000 | 0 | 11,195,273 | 0 | 100 | 0 | |  | 135 2 | | | 464111 | Socijalni doprinosi na teret poslodavca | 2,004,000 | 0 | 1,864,014 | 0 | 93 | 0 | |  | 135 8 | | | 464111 | Specijalizovane isluge | 4,000,000 | 0 | 3,999,463 | 0 | 100 | 0 | |  | 135 9 | | | 464111 | Tekuće popravke i održavanje | 500,000 | 0 | 498,356 | 0 | 100 | 0 | |  | 135 10 | | | 464211 | Zgrade i građevinski objekti | 50,000 | 0 | 0 | 0 | 0 | 0 | |  | 135 11 | | | 464211 | Mašine i oprema | 405,000 | 0 | 394,784 | 0 | 97 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 700 И ПА 1801-0001** |  |  | | | **18,155,000** | **0** | **17,951,890** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 700 И ПРОГРАМ 1801** |  |  | | | **18,155,000** | **0** | **17,951,890** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 700** |  |  | | | **18,155,000** | **0** | **17,951,890** | **0** | **99** | **0** | | 4 | 162 |  |  |  | | |  | 2020 SAVET ZA ZDRAVLJE OPŠTINE BEČEJ |  |  |  |  |  |  | | 700 |  |  | | |  | ZDRAVSTVO |  |  |  |  |  |  | | 1801 |  | | |  | Zdravstvena zastita |  |  |  |  |  |  | | 1801-0003 |  | | |  | SPROVO-ÉENJE AKTIVNOSTI IZ OBLASTI DRU[TVENE BRIGE ZA JAVNO ZDRAVLJE |  |  |  |  |  |  | |  | 136 1 | | | 4234 | Usluge informisanja | 230,000 | 80,000 | 49,920 | 79,993 | 22 | 100 | |  | 136 2 | | | 4235 | Stručne usluge | 250,000 | 0 | 80,013 | 0 | 32 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 700 И ПА 1801-0003** |  |  | | | **480,000** | **80,000** | **129,933** | **79,993** | **27** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 700 И ПРОГРАМ 1801** |  |  | | | **480,000** | **80,000** | **129,933** | **79,993** | **27** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 700** |  |  | | | **480,000** | **80,000** | **129,933** | **79,993** | **27** | **100** | | 4 | 162 |  |  |  | | |  | 2020 SAVET ZA ZDRAVLJE OPŠTINE BEČEJ |  |  |  |  |  |  | | 700 |  |  | | |  | ZDRAVSTVO |  |  |  |  |  |  | | 1801 |  | | |  | Zdravstvena zastita |  |  |  |  |  |  | | 1801-0003 |  | | |  | SPROVO-ÉENJE AKTIVNOSTI IZ OBLASTI DRU[TVENE BRIGE ZA JAVNO ZDRAVLJE |  |  |  |  |  |  | |  | 285 1 | | | 4267 | Medicinski i laboratorijski materijal | 39,000 | 0 | 38,400 | 0 | 98 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 700 И ПА 1801-0003** |  |  | | | **39,000** | **0** | **38,400** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 700 И ПРОГРАМ 1801** |  |  | | | **39,000** | **0** | **38,400** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 700** |  |  | | | **39,000** | **0** | **38,400** | **0** | **98** | **0** | | 4 | 163 |  |  |  | | |  | POPULACIONA POLITIKA JLS |  |  |  |  |  |  | | 90 |  |  | | |  | Socijalna za{tita neklasifikovana na drugom mestu |  |  |  |  |  |  | | 0901 |  | | |  | Socijalna i decija zastita |  |  |  |  |  |  | | 0901-090102 |  | | |  | POPULACIONA POLITIKA JLS |  |  |  |  |  |  | |  | 284 1 | | | 4723 | Naknade iz budžeta za decu i porodicu | 5,019,000 | 10,830,000 | 46,250 | 5,380,991 | 1 | 50 | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПА 0901-090102** |  |  | | | **5,019,000** | **10,830,000** | **46,250** | **5,380,991** | **0** | **50** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90 И ПРОГРАМ 0901** |  |  | | | **5,019,000** | **10,830,000** | **46,250** | **5,380,991** | **1** | **50** | |  | **УКУПНО ЗА ФУНКЦИЈУ 90** |  |  | | | **5,019,000** | **10,830,000** | **46,250** | **5,380,991** | **1** | **50** | | 4 | 171 |  |  |  | | |  | 2020 ISTORIJSKI ARHIV SENTA - ODELJENJE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 137 4 | | | 463111 | Naknade troskova za zaposlene | 127,000 | 0 | 100,040 | 0 | 79 | 0 | |  | 137 5 | | | 463111 | Nagrade zaposlenima i ostali posebni rashodi | 198,000 | 0 | 183,903 | 0 | 93 | 0 | |  | 137 6 | | | 463111 | Stalni troskovi | 944,000 | 0 | 918,701 | 0 | 97 | 0 | |  | 137 1 | | | 463111 | Plate, dodaci i naknade zaposlenih | 2,746,000 | 0 | 2,661,696 | 0 | 97 | 0 | |  | 137 11 | | | 463111 | Donacije po zakonu | 0 | 0 | 0 | 0 | 0 | 0 | |  | 137 2 | | | 463111 | Socijalni doprinosi na teret poslodavca | 495,000 | 0 | 443,172 | 0 | 90 | 0 | |  | 137 3 | | | 463111 | Socijalna davanja zaposlenima | 150,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **4,660,000** | **0** | **4,307,512** | **0** | **92** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **4,660,000** | **0** | **4,307,512** | **0** | **92** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **4,660,000** | **0** | **4,307,512** | **0** | **92** | **0** | | 4 | 172 |  |  |  | | |  | 2020 OSTALI KORISNICI-USLUGE KULTURE |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 138 1 | | | 4819 | Ostala kulturna udruženja - po Konkursu | 5,000,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **5,000,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **5,000,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **5,000,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 173 |  |  |  | | |  | 2020 OSTALI KORISNICI-OSTALE USLUGE ZAJEDNICE |  |  |  |  |  |  | | 840 |  |  | | |  | Verske i ostale usluge zajednice |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 139 1 | | | 4819 | Ostali korisnici zajednice - po Konkursu | 1,000,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 840 И ПА 1201-0002** |  |  | | | **1,000,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 840 И ПРОГРАМ 1201** |  |  | | | **1,000,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 840** |  |  | | | **1,000,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 174 |  |  |  | | |  | 2020 USLUGE EMITOVANJA I IZDAVAŠTVA |  |  |  |  |  |  | | 830 |  |  | | |  | Usluge emitovanja i {tampanja |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0004 |  | | |  | OSTVARIVANJE I UNAPRE-ÉIVANJE JAVNOG INTERESA U OBLASTI JAVNOG INFORMISANJA |  |  |  |  |  |  | |  | 140 1 | | | 4234 | Usluge informisanja | 8,250,000 | 0 | 8,250,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 830 И ПА 1201-0004** |  |  | | | **8,250,000** | **0** | **8,250,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 830 И ПРОГРАМ 1201** |  |  | | | **8,250,000** | **0** | **8,250,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 830** |  |  | | | **8,250,000** | **0** | **8,250,000** | **0** | **100** | **0** | | 4 | 175 |  |  |  | | |  | FESTIVAL BEČEJ NOĆU |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-120115 |  | | |  | PROJEKAT FESTIVAL BEČEJ NOĆU |  |  |  |  |  |  | |  | 288 1 | | | 4234 | Usluge informisanja | 0 | 400,000 | 0 | 400,000 | 0 | 100 | |  | 288 2 | | | 4249 | Ostale specijalizovane usluge | 0 | 600,000 | 0 | 600,000 | 0 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-120115** |  |  | | | **0** | **1,000,000** | **0** | **1,000,000** | **0** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **0** | **1,000,000** | **0** | **1,000,000** | **0** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **0** | **1,000,000** | **0** | **1,000,000** | **0** | **100** | | 4 | 176 |  |  |  | | |  | INOVAT.USLUGE ZA POBOLJŠANJE KVALITETA ŽIVOTA ZA ŽENE U OPŠ.BEČEJ |  |  |  |  |  |  | | 130 |  |  | | |  | Op{te usluge |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-060201 |  | | |  | INOVATIVNE USL.ZA POBOLJ.KVALITETA ŽIVOTA ZA ŽENE U OPŠTINI BEČEJ |  |  |  |  |  |  | |  | 289 1 | | | 4232 | Kompjuterske usluge | 0 | 22,000 | 0 | 21,000 | 0 | 95 | |  | 289 2 | | | 4234 | Usluge informisanja | 0 | 80,000 | 0 | 80,000 | 0 | 100 | |  | 289 3 | | | 4235 | Stručne usluge | 0 | 528,000 | 0 | 528,000 | 0 | 100 | |  | 289 4 | | | 4242 | Usluge obrazovanja,kulture i sporta | 0 | 240,000 | 0 | 240,000 | 0 | 100 | |  | 289 5 | | | 4261 | Administrativni materijal | 0 | 55,000 | 0 | 54,324 | 0 | 99 | |  | 289 6 | | | 5122 | Administrativna oprema | 0 | 375,000 | 0 | 374,625 | 0 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 130 И ПА 0602-060201** |  |  | | | **0** | **1,300,000** | **0** | **1,297,949** | **0** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 130 И ПРОГРАМ 0602** |  |  | | | **0** | **1,300,000** | **0** | **1,297,949** | **0** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 130** |  |  | | | **0** | **1,300,000** | **0** | **1,297,949** | **0** | **100** | | 4 | 181 |  |  |  | | |  | 2020 SPORTSKI SAVEZ BEČEJ |  |  |  |  |  |  | | 810 |  |  | | |  | Usluge rekreacije i sporta |  |  |  |  |  |  | | 1301 |  | | |  | Razvoj sporta i omladine |  |  |  |  |  |  | | 1301-0001 |  | | |  | PODR[KA LOKALNIM SPORTSKIM ORGANIZACIJAMA UDRUZENJIMA I SAVEZIMA |  |  |  |  |  |  | |  | 141 2 | | | 481911 | Socijalni doprinosi na teret poslodavca | 540,000 | 0 | 535,740 | 0 | 99 | 0 | |  | 141 3 | | | 481911 | Otpremnine i pomoći | 268,000 | 0 | 226,164 | 0 | 84 | 0 | |  | 141 4 | | | 481911 | Stalni troškovi | 2,465,000 | 0 | 2,390,727 | 0 | 97 | 0 | |  | 141 5 | | | 481911 | Usluge po ugovoru | 184,000 | 0 | 162,462 | 0 | 88 | 0 | |  | 141 6 | | | 481911 | Školski sport po programu saveza | 813,000 | 0 | 812,210 | 0 | 100 | 0 | |  | 141 7 | | | 481911 | Materijal | 50,000 | 0 | 25,520 | 0 | 51 | 0 | |  | 141 8 | | | 481911 | Mašine i oprema | 12,000 | 0 | 11,760 | 0 | 98 | 0 | |  | 141 1 | | | 481911 | Plate,dodaci i naknade zaposlenih | 3,239,000 | 0 | 3,217,648 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-0001** |  |  | | | **7,571,000** | **0** | **7,382,231** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПРОГРАМ 1301** |  |  | | | **7,571,000** | **0** | **7,382,231** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810** |  |  | | | **7,571,000** | **0** | **7,382,231** | **0** | **98** | **0** | | 4 | 182 |  |  |  | | |  | SPORTSKI KLUBOVI PO KONKURSU |  |  |  |  |  |  | | 810 |  |  | | |  | Usluge rekreacije i sporta |  |  |  |  |  |  | | 1301 |  | | |  | Razvoj sporta i omladine |  |  |  |  |  |  | | 1301-0001 |  | | |  | PODR[KA LOKALNIM SPORTSKIM ORGANIZACIJAMA UDRUZENJIMA I SAVEZIMA |  |  |  |  |  |  | |  | 142 1 | | | 4819 | Sportski klubovi po KONKURSU | 12,000,000 | 0 | 12,000,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-0001** |  |  | | | **12,000,000** | **0** | **12,000,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПРОГРАМ 1301** |  |  | | | **12,000,000** | **0** | **12,000,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810** |  |  | | | **12,000,000** | **0** | **12,000,000** | **0** | **100** | **0** | | 4 | 190 |  |  |  | | |  | 2020 KANCELARIJA ZA MLADE OPŠTINE BEČEJ |  |  |  |  |  |  | | 810 |  |  | | |  | Usluge rekreacije i sporta |  |  |  |  |  |  | | 1301 |  | | |  | Razvoj sporta i omladine |  |  |  |  |  |  | | 1301-0001 |  | | |  | PODR[KA LOKALNIM SPORTSKIM ORGANIZACIJAMA UDRUZENJIMA I SAVEZIMA |  |  |  |  |  |  | |  | 143 24 | | | 4229 | Ostali troškovi transporta | 1,150,000 | 0 | 1,147,000 | 0 | 100 | 0 | |  | 144 28 | | | 4234 | Usluge informisanja | 2,400,000 | 0 | 2,399,461 | 0 | 100 | 0 | |  | 144 31 | | | 4237 | Reprezentacija | 681,000 | 0 | 680,257 | 0 | 100 | 0 | |  | 145 36 | | | 4242 | Usluge obrazovanja, kulture i sporta | 1,000,000 | 0 | 978,181 | 0 | 98 | 0 | |  | 146 40 | | | 4251 | Tekuće popravke zgrada i objekata | 800,000 | 0 | 799,769 | 0 | 100 | 0 | |  | 147 47 | | | 4266 | Materijal za obrazovanje, kulturu i sport | 800,000 | 0 | 797,309 | 0 | 100 | 0 | |  | 148 1 | | | 5122 | Administrativna oprema | 369,000 | 0 | 359,504 | 0 | 97 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-0001** |  |  | | | **7,200,000** | **0** | **7,161,481** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПРОГРАМ 1301** |  |  | | | **7,200,000** | **0** | **7,161,481** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810** |  |  | | | **7,200,000** | **0** | **7,161,481** | **0** | **99** | **0** | | 4 | 191 |  |  |  | | |  | BOLJI USLOVI ZA MLADE U BAČKOM GRADIŠTU |  |  |  |  |  |  | | 810 |  |  | | |  | Usluge rekreacije i sporta |  |  |  |  |  |  | | 1301 |  | | |  | Razvoj sporta i omladine |  |  |  |  |  |  | | 1301-130117 |  | | |  | BOLJI USLOVI ZA MLADE U B.GRADIŠTU |  |  |  |  |  |  | |  | 290 0 | | | 4251 | Tekuće popravke i održavanje zgrada | 0 | 330,000 | 0 | 330,000 | 0 | 100 | |  | 291 0 | | | 4266 | Materijal za obrazovanje, kulturu i sport | 0 | 70,000 | 0 | 70,000 | 0 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-130117** |  |  | | | **0** | **400,000** | **0** | **400,000** | **0** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПРОГРАМ 1301** |  |  | | | **0** | **400,000** | **0** | **400,000** | **0** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810** |  |  | | | **0** | **400,000** | **0** | **400,000** | **0** | **100** | | 4 | 192 |  |  |  | | |  | 2020 UPRAVLJANJE JAVNIM DUGOM |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0001 |  | | |  | FUNKCIONISANJE LOKALNE SAMOUPRAVE I GRADSKIH OP[TINA |  |  |  |  |  |  | |  | 148 0 | | | 4211 | Troškovi platnog prometa i bankarskih usluga | 2,000,000 | 0 | 1,846,818 | 0 | 92 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0001** |  |  | | | **2,000,000** | **0** | **1,846,818** | **0** | **92** | **0** | | 0602-0003 |  | | |  | SERVISIRANJE JAVNOG DUGA |  |  |  |  |  |  | |  | 149 0 | | | 4414 | Otplata kamata domaćim poslovnim bankama | 4,500,000 | 0 | 3,761,966 | 0 | 84 | 0 | |  | 150 0 | | | 6114 | Otplata glavnice domaćim poslovnim bankama | 146,200,000 | 0 | 45,625,941 | 0 | 31 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0003** |  |  | | | **150,700,000** | **0** | **49,387,907** | **0** | **32** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **152,700,000** | **0** | **51,234,725** | **0** | **34** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **152,700,000** | **0** | **51,234,725** | **0** | **34** | **0** | | 4 | 193 |  |  |  | | |  | 2020 PROGRAM NACIONALNIH MANJINA |  |  |  |  |  |  | | 840 |  |  | | |  | Verske i ostale usluge zajednice |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0007 |  | | |  | FUNKCIONISANJE NACIONALNIH SAVETA NACIONALNIH MANJINA |  |  |  |  |  |  | |  | 151 1 | | | 4819 | Dotacije nacionalnim manjinama | 250,000 | 0 | 250,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 840 И ПА 0602-0007** |  |  | | | **250,000** | **0** | **250,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 840 И ПРОГРАМ 0602** |  |  | | | **250,000** | **0** | **250,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 840** |  |  | | | **250,000** | **0** | **250,000** | **0** | **100** | **0** | | 4 | 194 |  |  |  | | |  | 2020 VANREDNA SITUACIJA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0014 |  | | |  | UPRAVLJANJE U VANREDNIM SITUACIJAMA |  |  |  |  |  |  | |  | 152 1 | | | 4235 | Stručne usluge | 550,000 | 0 | 344,000 | 0 | 63 | 0 | |  | 153 1 | | | 4261 | Administrativni materijal | 36,000 | 0 | 35,260 | 0 | 98 | 0 | |  | 153 2 | | | 4267 | Medicinski i labaratorijski materijali | 1,650,000 | 0 | 1,535,819 | 0 | 93 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0014** |  |  | | | **2,236,000** | **0** | **1,915,079** | **0** | **85** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **2,236,000** | **0** | **1,915,079** | **0** | **86** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **2,236,000** | **0** | **1,915,079** | **0** | **86** | **0** | | 4 | 194 |  |  |  | | |  | 2020 VANREDNA SITUACIJA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0014 |  | | |  | UPRAVLJANJE U VANREDNIM SITUACIJAMA |  |  |  |  |  |  | |  | 275 1 | | | 4729 | Ostale naknade iz budžeta | 19,500,000 | 0 | 19,221,624 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0014** |  |  | | | **19,500,000** | **0** | **19,221,624** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **19,500,000** | **0** | **19,221,624** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **19,500,000** | **0** | **19,221,624** | **0** | **99** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 154 101 | | | 4111 | Plate, dodaci i naknade zaposlenih | 8,300,000 | 0 | 7,856,928 | 0 | 95 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **8,300,000** | **0** | **7,856,928** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **8,300,000** | **0** | **7,856,928** | **0** | **95** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **8,300,000** | **0** | **7,856,928** | **0** | **95** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 155 102 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 1,000,000 | 0 | 903,539 | 0 | 90 | 0 | |  | 155 103 | | | 4122 | Doprinos za zdravstveno osiguranje | 430,000 | 0 | 404,621 | 0 | 94 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **1,430,000** | **0** | **1,308,160** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **1,430,000** | **0** | **1,308,160** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **1,430,000** | **0** | **1,308,160** | **0** | **91** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 156 105 | | | 4131 | Naknade u naturi | 60,000 | 0 | 48,914 | 0 | 82 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **60,000** | **0** | **48,914** | **0** | **81** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **60,000** | **0** | **48,914** | **0** | **82** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **60,000** | **0** | **48,914** | **0** | **82** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 158 110 | | | 4151 | Naknade troskova za zaposlene | 560,000 | 0 | 525,874 | 0 | 94 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **560,000** | **0** | **525,874** | **0** | **93** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **560,000** | **0** | **525,874** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **560,000** | **0** | **525,874** | **0** | **94** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 159 111 | | | 4161 | Nagrade zaposlenima i ostali posebni rashodi | 270,000 | 0 | 265,917 | 0 | 98 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **270,000** | **0** | **265,917** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **270,000** | **0** | **265,917** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **270,000** | **0** | **265,917** | **0** | **98** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 160 114 | | | 4211 | Troskovi platnog prometa i bankarskih usluga | 43,000 | 70,000 | 32,881 | 0 | 76 | 0 | |  | 160 115 | | | 4212 | Energetske usluge | 4,354,000 | 0 | 3,775,857 | 0 | 87 | 0 | |  | 160 116 | | | 4213 | Komunalne usluge | 850,000 | 65,000 | 615,688 | 0 | 72 | 0 | |  | 160 117 | | | 4214 | Usluge komunikacija | 200,000 | 36,000 | 194,114 | 0 | 97 | 0 | |  | 160 118 | | | 4215 | Troskovi osiguranja | 175,000 | 57,000 | 154,952 | 0 | 89 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **5,622,000** | **228,000** | **4,773,492** | **0** | **84** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **5,622,000** | **228,000** | **4,773,492** | **0** | **85** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **5,622,000** | **228,000** | **4,773,492** | **0** | **85** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 162 126 | | | 4232 | Kompjuterske usluge | 0 | 12,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **0** | **12,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **0** | **12,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **0** | **12,000** | **0** | **0** | **0** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 164 140 | | | 4251 | Tekuce popravke i odrzavanje zgrada i objekta | 269,000 | 300,000 | 223,442 | 0 | 83 | 0 | |  | 164 141 | | | 4252 | Tekuce popravke i odzavanje opreme | 4,000 | 50,000 | 3,750 | 0 | 94 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **273,000** | **350,000** | **227,192** | **0** | **83** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **273,000** | **350,000** | **227,192** | **0** | **83** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **273,000** | **350,000** | **227,192** | **0** | **83** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 165 142 | | | 4261 | Administrativni materijal | 34,000 | 50,000 | 15,135 | 0 | 45 | 0 | |  | 165 146 | | | 4263 | Materijali za obrazovanje i usavrsavanje zaposlenih | 45,000 | 10,000 | 45,000 | 0 | 100 | 0 | |  | 165 149 | | | 4268 | Materijali za domacinstvo i ugostiteljstvo | 48,000 | 0 | 40,872 | 0 | 85 | 0 | |  | 165 150 | | | 4269 | Materijali za posebne namene | 22,000 | 100,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **149,000** | **160,000** | **101,007** | **0** | **67** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **149,000** | **160,000** | **101,007** | **0** | **68** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **149,000** | **160,000** | **101,007** | **0** | **68** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 166 195 | | | 4651 | Ostale dotacije i transferi | 25,000 | 0 | 24,384 | 0 | 98 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **25,000** | **0** | **24,384** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **25,000** | **0** | **24,384** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **25,000** | **0** | **24,384** | **0** | **98** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 168 195 | | | 4831 | Novcane kazne i penali po resenju sudova | 0 | 100,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **0** | **100,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **0** | **100,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **0** | **100,000** | **0** | **0** | **0** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 170 196 | | | 5122 | Administrativna oprema | 93,000 | 50,000 | 61,480 | 0 | 66 | 0 | |  | 170 198 | | | 5126 | Oprema za obrazovanje, kulturu i sport | 42,000 | 150,000 | 18,540 | 0 | 44 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **135,000** | **200,000** | **80,020** | **0** | **59** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **135,000** | **200,000** | **80,020** | **0** | **59** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **135,000** | **200,000** | **80,020** | **0** | **59** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 171 119 | | | 4216 | Zakup imovine i oprema | 0 | 50,000 | 0 | 0 | 0 | 0 | |  | 171 120 | | | 4219 | Ostali troskovi | 0 | 10,000 | 0 | 0 | 0 | 0 | |  | 172 121 | | | 4221 | Troskovi sluzbenih putovanja u zemlji | 89,000 | 52,000 | 32,553 | 0 | 37 | 0 | |  | 172 122 | | | 4222 | Troskovi sluzbenih putovanja u inostranstvo | 0 | 40,000 | 0 | 0 | 0 | 0 | |  | 172 124 | | | 4229 | Ostali troskovi transporta | 200,000 | 300,000 | 142,200 | 0 | 71 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **289,000** | **452,000** | **174,753** | **0** | **60** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **289,000** | **452,000** | **174,753** | **0** | **60** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **289,000** | **452,000** | **174,753** | **0** | **60** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 173 125 | | | 4231 | Administrativne usluge | 0 | 15,000 | 0 | 0 | 0 | 0 | |  | 173 127 | | | 4233 | Usluge obrazovanja i usavrsavanja zaposlenih | 72,000 | 35,000 | 65,400 | 0 | 91 | 0 | |  | 173 128 | | | 4234 | Usluge informisanja | 260,000 | 700,000 | 190,589 | 0 | 73 | 0 | |  | 173 129 | | | 4235 | Strucne usluge | 2,012,000 | 1,000,000 | 1,890,572 | 0 | 94 | 0 | |  | 173 130 | | | 4236 | Usluge za domacinstvo i ugostiteljstvo | 43,000 | 1,460,000 | 39,205 | 0 | 91 | 0 | |  | 173 131 | | | 4237 | Reprezentacija | 0 | 410,000 | 0 | 0 | 0 | 0 | |  | 173 132 | | | 4239 | Ostale opste usluge | 0 | 200,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **2,387,000** | **3,820,000** | **2,185,766** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **2,387,000** | **3,820,000** | **2,185,766** | **0** | **92** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **2,387,000** | **3,820,000** | **2,185,766** | **0** | **92** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 174 134 | | | 4242 | Usluge obrazovanja, kultire i sporta | 1,770,000 | 3,600,000 | 451,000 | 200,000 | 25 | 6 | |  | 174 135 | | | 4243 | Medicinske usluge | 0 | 6,000 | 0 | 0 | 0 | 0 | |  | 174 139 | | | 4249 | Ostale specijalizovane usluge | 0 | 40,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **1,770,000** | **3,646,000** | **451,000** | **200,000** | **25** | **5** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **1,770,000** | **3,646,000** | **451,000** | **200,000** | **25** | **5** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **1,770,000** | **3,646,000** | **451,000** | **200,000** | **25** | **5** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 176 142 | | | 4261 | Administrativni materijal | 6,000 | 60,000 | 5,347 | 0 | 89 | 0 | |  | 176 147 | | | 4266 | Materijali za obrazovanje, kulturu i sport | 0 | 25,000 | 0 | 0 | 0 | 0 | |  | 176 149 | | | 4268 | Materijali za domacinstvo i ugostiteljstvo | 16,000 | 300,000 | 0 | 0 | 0 | 0 | |  | 176 150 | | | 4269 | Materijali za posebne namene | 0 | 150,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **22,000** | **535,000** | **5,347** | **0** | **24** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **22,000** | **535,000** | **5,347** | **0** | **24** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **22,000** | **535,000** | **5,347** | **0** | **24** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 178 195 | | | 4821 | Ostali porezi | 0 | 25,000 | 0 | 0 | 0 | 0 | |  | 178 196 | | | 4822 | Obavezne takse | 0 | 65,000 | 0 | 0 | 0 | 0 | |  | 178 197 | | | 4823 | Novcane kazne i penali | 0 | 55,000 | 0 | 0 | 0 | 0 | |  | 179 0 | | | 4831 | Novcane kazne i penali po resenju sudova | 0 | 55,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **0** | **200,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **0** | **200,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **0** | **200,000** | **0** | **0** | **0** | **0** | | 4 | 21 |  |  |  | | |  | 2020 GRADSKO POZORIŠTE BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-120113 |  | | |  | PROJEKAT DIGITALIZACIJE BIOSKOPA |  |  |  |  |  |  | |  | 183 0 | | | 5126 | Oprema za obrazovanje,kulturu i sport | 2,220,000 | 4,500,000 | 2,188,700 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-120113** |  |  | | | **2,220,000** | **4,500,000** | **2,188,700** | **0** | **98** | **0** | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 183 199 | | | 5231 | Zalihe robe za dalju prodaju | 0 | 2,400,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **0** | **2,400,000** | **0** | **0** | **0** | **0** | | 1201-120114 |  | | |  | PROJEKAT SANACIJE KROVA GRADSKOG POZORIŠTA |  |  |  |  |  |  | |  | 184 0 | | | 5113 | Kapitalno održavanje zgrada i objekata | 0 | 4,415,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-120114** |  |  | | | **0** | **4,415,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **2,220,000** | **11,315,000** | **2,188,700** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **2,220,000** | **11,315,000** | **2,188,700** | **0** | **99** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 154 201 | | | 4111 | Plate, dodaci i naknade zaposlenih | 10,896,000 | 0 | 9,202,361 | 0 | 84 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **10,896,000** | **0** | **9,202,361** | **0** | **84** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **10,896,000** | **0** | **9,202,361** | **0** | **84** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **10,896,000** | **0** | **9,202,361** | **0** | **84** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 155 202 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 1,308,000 | 0 | 1,058,266 | 0 | 81 | 0 | |  | 155 203 | | | 4122 | Doprinos za zdravstveno osiguranje | 564,000 | 0 | 473,931 | 0 | 84 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **1,872,000** | **0** | **1,532,197** | **0** | **81** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **1,872,000** | **0** | **1,532,197** | **0** | **82** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **1,872,000** | **0** | **1,532,197** | **0** | **82** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 156 205 | | | 4131 | Naknade u naturi | 140,000 | 0 | 138,215 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **140,000** | **0** | **138,215** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **140,000** | **0** | **138,215** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **140,000** | **0** | **138,215** | **0** | **99** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 158 210 | | | 4151 | Naknade troskova za zaposlene | 410,000 | 0 | 410,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **410,000** | **0** | **410,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **410,000** | **0** | **410,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **410,000** | **0** | **410,000** | **0** | **100** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 159 211 | | | 4161 | Naknade zaposlenima i ostali posebni rashodi | 165,000 | 0 | 165,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **165,000** | **0** | **165,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **165,000** | **0** | **165,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **165,000** | **0** | **165,000** | **0** | **100** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 160 214 | | | 4211 | Troskovi platnog prometa i bankarskih usluga | 30,000 | 20,000 | 30,000 | 0 | 100 | 0 | |  | 160 215 | | | 4212 | Energetske usluge | 2,210,000 | 0 | 2,174,241 | 0 | 98 | 0 | |  | 160 216 | | | 4213 | Komunalne usluge | 1,025,000 | 0 | 741,652 | 0 | 72 | 0 | |  | 160 217 | | | 4214 | Usluge komunikacija | 155,000 | 0 | 153,028 | 0 | 99 | 0 | |  | 160 218 | | | 4215 | Troskovi osiguranja | 450,000 | 0 | 450,000 | 0 | 100 | 0 | |  | 160 219 | | | 4216 | Zakup imovine i oopreme | 30,000 | 0 | 30,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **3,900,000** | **20,000** | **3,578,920** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **3,900,000** | **20,000** | **3,578,920** | **0** | **92** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **3,900,000** | **20,000** | **3,578,920** | **0** | **92** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 161 221 | | | 4221 | Troskovi sluzbenih putovanja u zemlji | 67,000 | 20,000 | 66,089 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **67,000** | **20,000** | **66,089** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **67,000** | **20,000** | **66,089** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **67,000** | **20,000** | **66,089** | **0** | **99** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 162 229 | | | 4235 | Strucne usluge | 300,000 | 0 | 238,823 | 0 | 80 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **300,000** | **0** | **238,823** | **0** | **79** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **300,000** | **0** | **238,823** | **0** | **80** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **300,000** | **0** | **238,823** | **0** | **80** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 164 240 | | | 4251 | Tekuce popravke i odrzavanje zgrada i objekta | 573,000 | 0 | 572,674 | 0 | 100 | 0 | |  | 164 241 | | | 4252 | Tekuce popravke i odrzavanje opreme | 150,000 | 0 | 149,496 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **723,000** | **0** | **722,170** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **723,000** | **0** | **722,170** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **723,000** | **0** | **722,170** | **0** | **100** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 165 242 | | | 4261 | Administrativni materijal | 78,000 | 0 | 77,907 | 0 | 100 | 0 | |  | 165 249 | | | 4268 | Materijali za domacinstvo i ugostiteljstvo | 64,000 | 0 | 63,380 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **142,000** | **0** | **141,287** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **142,000** | **0** | **141,287** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **142,000** | **0** | **141,287** | **0** | **99** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 166 295 | | | 4651 | Ostale dotacije i transferi | 90,000 | 0 | 89,436 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **90,000** | **0** | **89,436** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **90,000** | **0** | **89,436** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **90,000** | **0** | **89,436** | **0** | **99** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 173 226 | | | 4232 | Kompjuterske usluge | 94,000 | 0 | 93,000 | 0 | 99 | 0 | |  | 173 227 | | | 4233 | Usluge obrazovanja i usavrsavanja zaposlenih | 12,000 | 0 | 12,000 | 0 | 100 | 0 | |  | 173 228 | | | 4234 | Usluge informisanja | 251,000 | 21,000 | 249,319 | 21,000 | 99 | 100 | |  | 173 229 | | | 4235 | Strucne usluge | 152,000 | 0 | 150,707 | 0 | 99 | 0 | |  | 173 231 | | | 4237 | Reprezentacija | 150,000 | 32,000 | 149,254 | 2,000 | 100 | 6 | |  | 173 232 | | | 4239 | Ostale opste usluge | 0 | 20,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **659,000** | **73,000** | **654,280** | **23,000** | **99** | **32** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **659,000** | **73,000** | **654,280** | **23,000** | **99** | **32** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **659,000** | **73,000** | **654,280** | **23,000** | **99** | **32** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 174 234 | | | 4242 | Usluge obrazovanja, kulture i sporta | 530,000 | 177,000 | 528,082 | 76,990 | 100 | 43 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **530,000** | **177,000** | **528,082** | **76,990** | **99** | **43** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **530,000** | **177,000** | **528,082** | **76,990** | **100** | **43** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **530,000** | **177,000** | **528,082** | **76,990** | **100** | **43** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 176 242 | | | 4261 | Administrativni materijal | 90,000 | 10,000 | 88,927 | 0 | 99 | 0 | |  | 176 246 | | | 4263 | Materijali za obrazovanje i usavrsavanje zaposlenih | 44,000 | 0 | 44,000 | 0 | 100 | 0 | |  | 176 247 | | | 4266 | Materijali za obrazovanje, kulturu i sport | 21,000 | 0 | 20,495 | 0 | 98 | 0 | |  | 176 250 | | | 4269 | Materijali za posebne namene | 40,000 | 30,000 | 39,350 | 0 | 98 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **195,000** | **40,000** | **192,772** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **195,000** | **40,000** | **192,772** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **195,000** | **40,000** | **192,772** | **0** | **99** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 180 0 | | | 5114 | Projektno planiranje | 100,000 | 0 | 99,600 | 0 | 100 | 0 | |  | 181 296 | | | 5122 | Administrativna oprema | 120,000 | 0 | 119,980 | 0 | 100 | 0 | |  | 181 298 | | | 5126 | Oprema za obrazovanje, kulturu i sport | 62,000 | 50,000 | 61,480 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **282,000** | **50,000** | **281,060** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **282,000** | **50,000** | **281,060** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **282,000** | **50,000** | **281,060** | **0** | **100** | **0** | | 4 | 22 |  |  |  | | |  | 2020 NARODNA BIBLIOTEKA BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 182 299 | | | 5151 | Nematerijalna imovina | 470,000 | 90,000 | 469,886 | 29,950 | 100 | 33 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **470,000** | **90,000** | **469,886** | **29,950** | **99** | **33** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **470,000** | **90,000** | **469,886** | **29,950** | **100** | **33** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **470,000** | **90,000** | **469,886** | **29,950** | **100** | **33** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 154 301 | | | 4111 | Plate, dodaci i naknade zaposlenih | 8,065,000 | 0 | 7,953,651 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **8,065,000** | **0** | **7,953,651** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **8,065,000** | **0** | **7,953,651** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **8,065,000** | **0** | **7,953,651** | **0** | **99** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 155 302 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 976,000 | 0 | 914,668 | 0 | 94 | 0 | |  | 155 303 | | | 4122 | Doprinos za zdravstveno osiguranje | 429,000 | 0 | 409,610 | 0 | 95 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **1,405,000** | **0** | **1,324,278** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **1,405,000** | **0** | **1,324,278** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **1,405,000** | **0** | **1,324,278** | **0** | **94** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 156 305 | | | 4131 | Naknade u naturi | 110,000 | 0 | 93,064 | 0 | 85 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **110,000** | **0** | **93,064** | **0** | **84** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **110,000** | **0** | **93,064** | **0** | **85** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **110,000** | **0** | **93,064** | **0** | **85** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 158 310 | | | 4151 | Naknade troskova za zaposlene | 470,000 | 0 | 426,346 | 0 | 91 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **470,000** | **0** | **426,346** | **0** | **90** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **470,000** | **0** | **426,346** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **470,000** | **0** | **426,346** | **0** | **91** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 159 311 | | | 4161 | Nagrade zaposlenima i ostali posebni rashodi | 100,000 | 0 | 86,594 | 0 | 87 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **100,000** | **0** | **86,594** | **0** | **86** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **100,000** | **0** | **86,594** | **0** | **87** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **100,000** | **0** | **86,594** | **0** | **87** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 160 314 | | | 4211 | Troskovi platnog prometa i bankarskih usluga | 40,000 | 0 | 22,923 | 0 | 57 | 0 | |  | 160 315 | | | 4212 | Eergetske usluge | 1,090,000 | 0 | 1,070,490 | 0 | 98 | 0 | |  | 160 316 | | | 4213 | Komunalne usluge | 100,000 | 0 | 85,902 | 0 | 86 | 0 | |  | 160 317 | | | 4214 | Usluge komunikacija | 55,000 | 0 | 38,554 | 0 | 70 | 0 | |  | 160 318 | | | 4215 | Troskovi osiguranja | 430,000 | 0 | 420,692 | 0 | 98 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **1,715,000** | **0** | **1,638,561** | **0** | **95** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **1,715,000** | **0** | **1,638,561** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **1,715,000** | **0** | **1,638,561** | **0** | **96** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 161 321 | | | 4221 | Troskovi sluzbenih putovanja u zemlji | 30,000 | 0 | 0 | 0 | 0 | 0 | |  | 161 322 | | | 4222 | Troskovi sluzbenih putovanja u inostranstvu | 0 | 0 | 0 | 0 | 0 | 0 | |  | 161 324 | | | 4229 | Ostali troskovi transporta | 8,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **38,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **38,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **38,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 162 325 | | | 4231 | Administrativne usluge | 36,000 | 0 | 0 | 0 | 0 | 0 | |  | 162 326 | | | 4232 | Kompjuterske usluge | 36,000 | 0 | 0 | 0 | 0 | 0 | |  | 162 327 | | | 4233 | Usluge obrazovanja i usavrsavanje zaposlenih | 10,000 | 0 | 2,400 | 0 | 24 | 0 | |  | 162 328 | | | 4234 | Usluge informisanja | 150,000 | 0 | 22,800 | 0 | 15 | 0 | |  | 162 329 | | | 4235 | Strucne usluge | 16,000 | 0 | 12,000 | 0 | 75 | 0 | |  | 162 330 | | | 4236 | Usluge za domacinstvo i ugostiteljstvo | 18,000 | 0 | 8,740 | 0 | 49 | 0 | |  | 162 331 | | | 4237 | Reprezentacija | 17,000 | 0 | 16,523 | 0 | 97 | 0 | |  | 163 336 | | | 4246 | Usluge ocuvanja zivotne sredine, nauke i geodetske usluge | 10,000 | 0 | 5,940 | 0 | 59 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **293,000** | **0** | **68,403** | **0** | **23** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **293,000** | **0** | **68,403** | **0** | **23** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **293,000** | **0** | **68,403** | **0** | **23** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 164 340 | | | 4251 | Tekuce popravke i odzavanje zgrada i objekata | 600,000 | 0 | 73,188 | 0 | 12 | 0 | |  | 164 341 | | | 4252 | Tekuce popravke i odrzavanje opreme | 100,000 | 0 | 58,170 | 0 | 58 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **700,000** | **0** | **131,358** | **0** | **18** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **700,000** | **0** | **131,358** | **0** | **19** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **700,000** | **0** | **131,358** | **0** | **19** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 165 342 | | | 4261 | Administrativni materijal | 40,000 | 0 | 26,642 | 0 | 67 | 0 | |  | 165 346 | | | 4263 | Materijali za obrazovanje i usavrsavanje zaposlenih | 55,000 | 0 | 49,700 | 0 | 90 | 0 | |  | 165 349 | | | 4268 | Materijali za domacinstvo i ugostiteljstvo | 31,000 | 0 | 24,927 | 0 | 80 | 0 | |  | 165 350 | | | 4269 | Materijali za posebne namene | 30,000 | 0 | 28,353 | 0 | 95 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **156,000** | **0** | **129,622** | **0** | **83** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **156,000** | **0** | **129,622** | **0** | **83** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **156,000** | **0** | **129,622** | **0** | **83** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 166 395 | | | 4651 | Ostale dotacije i transferi | 20,000 | 0 | 19,207 | 0 | 96 | 0 | |  | 167 395 | | | 4821 | Ostali porezi | 10,000 | 0 | 120 | 0 | 1 | 0 | |  | 167 396 | | | 4822 | Obavezbe takse | 10,000 | 0 | 6,630 | 0 | 66 | 0 | |  | 167 397 | | | 4823 | Novcane kazne i penali | 10,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **50,000** | **0** | **25,957** | **0** | **51** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **50,000** | **0** | **25,957** | **0** | **52** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **50,000** | **0** | **25,957** | **0** | **52** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 169 396 | | | 5122 | Administrativna oprema | 50,000 | 0 | 13,499 | 0 | 27 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **50,000** | **0** | **13,499** | **0** | **26** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **50,000** | **0** | **13,499** | **0** | **27** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **50,000** | **0** | **13,499** | **0** | **27** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0001 |  | | |  | FUNKCIONISANJE LOKALNIH USTANOVA KULTURE |  |  |  |  |  |  | |  | 170 398 | | | 5151 | Nematerijalna imovina | 50,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0001** |  |  | | | **50,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **50,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **50,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 172 321 | | | 4221 | troskovi sluzbenih putovanja u zemlji | 71,000 | 0 | 34,368 | 0 | 48 | 0 | |  | 172 322 | | | 4222 | Troskovi sluzbenih putovanja u inostranstvu | 15,000 | 0 | 13,896 | 0 | 93 | 0 | |  | 172 324 | | | 4229 | Ostali troskovi transporta | 27,000 | 0 | 12,000 | 0 | 44 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **113,000** | **0** | **60,264** | **0** | **53** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **113,000** | **0** | **60,264** | **0** | **53** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **113,000** | **0** | **60,264** | **0** | **53** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 173 325 | | | 4231 | Administrativne usluge | 152,000 | 0 | 79,114 | 0 | 52 | 0 | |  | 173 326 | | | 4232 | Kompjuterske usluge | 30,000 | 0 | 0 | 0 | 0 | 0 | |  | 173 327 | | | 4233 | Usluge obrazovanja i usavrsavanja zaposlenih | 20,000 | 0 | 8,500 | 0 | 43 | 0 | |  | 173 328 | | | 4234 | Usluge informisanja | 200,000 | 0 | 27,980 | 0 | 14 | 0 | |  | 173 329 | | | 4235 | Strucne usluge | 123,000 | 0 | 52,566 | 0 | 43 | 0 | |  | 173 330 | | | 4236 | Usluge za domacinstvo i ugostiteljstvo | 30,000 | 0 | 0 | 0 | 0 | 0 | |  | 173 331 | | | 4237 | Reprezentacija | 50,000 | 0 | 16,788 | 0 | 34 | 0 | |  | 173 332 | | | 4239 | Ostale opste usluge | 20,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **625,000** | **0** | **184,948** | **0** | **29** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **625,000** | **0** | **184,948** | **0** | **30** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **625,000** | **0** | **184,948** | **0** | **30** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 174 334 | | | 4242 | Usluge obrazovanje, kulture i sporta | 120,000 | 0 | 97,887 | 0 | 82 | 0 | |  | 174 339 | | | 4249 | Ostale specijalizovane usluge | 50,000 | 0 | 27,004 | 0 | 54 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **170,000** | **0** | **124,891** | **0** | **73** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **170,000** | **0** | **124,891** | **0** | **73** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **170,000** | **0** | **124,891** | **0** | **73** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 176 346 | | | 4263 | Materijali za obrazovanje i usavrsavanje zaposlenih | 40,000 | 0 | 30,289 | 0 | 76 | 0 | |  | 176 347 | | | 4266 | Materijali za obrazovanjem kulturu i sport | 50,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **90,000** | **0** | **30,289** | **0** | **33** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **90,000** | **0** | **30,289** | **0** | **34** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **90,000** | **0** | **30,289** | **0** | **34** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 181 397 | | | 5126 | Oprema za obrazovanje, kulturu i sport | 80,000 | 0 | 61,224 | 0 | 77 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **80,000** | **0** | **61,224** | **0** | **76** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **80,000** | **0** | **61,224** | **0** | **77** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **80,000** | **0** | **61,224** | **0** | **77** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-0002 |  | | |  | UNAPRE-ÉENJE SISTEMA O^UVANJA I PREDSTAVLJANJA KULTURNO-ISTORIJSKOG NASLE-ÉA |  |  |  |  |  |  | |  | 182 398 | | | 5151 | Nematerijalna imovina | 100,000 | 0 | 97,000 | 0 | 97 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-0002** |  |  | | | **100,000** | **0** | **97,000** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **100,000** | **0** | **97,000** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **100,000** | **0** | **97,000** | **0** | **97** | **0** | | 4 | 23 |  |  |  | | |  | 2020 GRADSKI MUZEJ BEČEJ |  |  |  |  |  |  | | 820 |  |  | | |  | Usluge kulture |  |  |  |  |  |  | | 1201 |  | | |  | Razvoj kulture i informisanja |  |  |  |  |  |  | | 1201-120112 |  | | |  | Sanacija, adaptacija i dogradnja zgrade Gradskog muzeja Bečej |  |  |  |  |  |  | |  | 185 0 | | | 5113 | Kapitalno održavanje zgrada i objekata | 500,000 | 40,000,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПА 1201-120112** |  |  | | | **500,000** | **40,000,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820 И ПРОГРАМ 1201** |  |  | | | **500,000** | **40,000,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 820** |  |  | | | **500,000** | **40,000,000** | **0** | **0** | **0** | **0** | | 4 | 31 |  |  |  | | |  | 2020 ĐORĐE PREDIN-BADŽA USKAO BEČEJ |  |  |  |  |  |  | | 810 |  |  | | |  | Usluge rekreacije i sporta |  |  |  |  |  |  | | 1301 |  | | |  | Razvoj sporta i omladine |  |  |  |  |  |  | | 1301-0004 |  | | |  | FUNKCIONISANJE LOKALNIH SPORTSKIH USTANOVA |  |  |  |  |  |  | |  | 186 1 | | | 4111 | Plate,dodaci i naknade zaposlenih | 12,380,000 | 0 | 12,263,037 | 0 | 99 | 0 | |  | 187 2 | | | 4121 | Doprinosi za penzijsko i invalidsko osiguranje | 1,486,000 | 0 | 1,410,249 | 0 | 95 | 0 | |  | 187 3 | | | 4122 | Doprinos za zdravstveno osiguranje | 638,000 | 0 | 631,546 | 0 | 99 | 0 | |  | 188 5 | | | 4131 | Naknade u naturi | 0 | 90,000 | 0 | 0 | 0 | 0 | |  | 189 8 | | | 4143 | Otpremnine i pomoći | 0 | 400,000 | 0 | 0 | 0 | 0 | |  | 189 9 | | | 4144 | Pomoć u medicinskom lečenju zaposlenog ili člana uže porodice | 0 | 200,000 | 0 | 0 | 0 | 0 | |  | 190 10 | | | 4151 | Naknade troškova za zaposlene | 0 | 780,000 | 0 | 0 | 0 | 0 | |  | 192 14 | | | 4211 | Troškovi platnog prometa | 70,000 | 150,000 | 70,000 | 0 | 100 | 0 | |  | 192 15 | | | 4212 | Energetske usluge | 13,584,000 | 0 | 12,373,905 | 0 | 91 | 0 | |  | 192 16 | | | 4213 | Komunalne usluge | 6,956,000 | 0 | 6,938,671 | 0 | 100 | 0 | |  | 192 17 | | | 4214 | Usluge komunikacija | 351,000 | 1,000,000 | 349,348 | 0 | 100 | 0 | |  | 192 18 | | | 4215 | Troškovi osiguranja | 480,000 | 200,000 | 420,028 | 0 | 88 | 0 | |  | 193 21 | | | 4221 | troškovi službenih putovanja u zemlji | 0 | 50,000 | 0 | 0 | 0 | 0 | |  | 194 26 | | | 4232 | Kompjuterske usluge | 0 | 70,000 | 0 | 0 | 0 | 0 | |  | 194 27 | | | 4233 | Usluge obrazovanja i usavršavanja | 0 | 80,000 | 0 | 0 | 0 | 0 | |  | 194 28 | | | 4234 | Usluge informisanja | 1,391,000 | 625,000 | 1,349,880 | 0 | 97 | 0 | |  | 194 29 | | | 4235 | Stručne usluge | 0 | 1,108,000 | 0 | 0 | 0 | 0 | |  | 194 30 | | | 4236 | Usluge za domaćinstvo i ugostiteljstvo | 0 | 2,500,000 | 0 | 0 | 0 | 0 | |  | 194 31 | | | 4237 | Reprezentacija | 0 | 600,000 | 0 | 0 | 0 | 0 | |  | 194 32 | | | 4239 | Opšte ostale usluge | 440,000 | 7,200,000 | 439,840 | 0 | 100 | 0 | |  | 195 35 | | | 4243 | Medicinske usluge | 195,000 | 650,000 | 189,751 | 0 | 97 | 0 | |  | 195 38 | | | 4246 | Usluge očuvanja životne sredine ,nauke i geodetske usluge | 0 | 200,000 | 0 | 0 | 0 | 0 | |  | 195 39 | | | 4249 | Ostale specijalizovane usluge | 300,000 | 400,000 | 300,000 | 0 | 100 | 0 | |  | 196 40 | | | 4251 | Tekuće popravke i održavanje zgrada | 0 | 1,600,000 | 0 | 0 | 0 | 0 | |  | 196 41 | | | 4252 | Tekuće popravke i održavanje opreme | 0 | 400,000 | 0 | 0 | 0 | 0 | |  | 197 42 | | | 4261 | Administrativni materijal | 31,000 | 400,000 | 30,239 | 0 | 98 | 0 | |  | 197 46 | | | 4263 | Materijal za obrazovanje i usavršavanje zaposlenih | 0 | 200,000 | 0 | 0 | 0 | 0 | |  | 197 45 | | | 4264 | Materijal za saobraćaj | 0 | 800,000 | 0 | 0 | 0 | 0 | |  | 197 47 | | | 4266 | Materijal za kulturu, obrazovanje i kulturu | 0 | 200,000 | 0 | 0 | 0 | 0 | |  | 197 48 | | | 4267 | Medicinski i labaratorijski materijal | 0 | 50,000 | 0 | 0 | 0 | 0 | |  | 197 49 | | | 4268 | Materijal za domaćistvo i ugostiteljstvo | 0 | 600,000 | 0 | 0 | 0 | 0 | |  | 197 50 | | | 4269 | Materijal za posebne namene | 0 | 1,900,000 | 0 | 0 | 0 | 0 | |  | 198 51 | | | 4442 | Kazne za kašnjenje | 0 | 100,000 | 0 | 0 | 0 | 0 | |  | 199 95 | | | 4651 | Dotacije po zakonu | 63,000 | 0 | 62,124 | 0 | 99 | 0 | |  | 200 107 | | | 4822 | Obavezne takse | 0 | 290,000 | 0 | 0 | 0 | 0 | |  | 202 119 | | | 5122 | Administrativna oprema | 0 | 550,000 | 0 | 0 | 0 | 0 | |  | 202 124 | | | 5126 | Oprema za obrazovanje, kulturu i sport | 0 | 150,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-0004** |  |  | | | **38,365,000** | **23,543,000** | **36,828,619** | **0** | **95** | **0** | | 1301-130114 |  | | |  | REKONSTRUKCIJA SANITARNIH ČVOROVA U SPORTSKOM CENTRU |  |  |  |  |  |  | |  | 203 0 | | | 4249 | Ostale specijalizovane usluge | 50,000 | 0 | 48,000 | 0 | 96 | 0 | |  | 204 0 | | | 5113 | Kapitalno održavanje zgrada i objekata | 777,000 | 3,881,000 | 176,273 | 3,880,030 | 23 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-130114** |  |  | | | **827,000** | **3,881,000** | **224,273** | **3,880,030** | **27** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПРОГРАМ 1301** |  |  | | | **39,192,000** | **27,424,000** | **37,052,892** | **3,880,030** | **95** | **14** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810** |  |  | | | **39,192,000** | **27,424,000** | **37,052,892** | **3,880,030** | **95** | **14** | | 4 | 31 |  |  |  | | |  | 2020 ĐORĐE PREDIN-BADŽA USKAO BEČEJ |  |  |  |  |  |  | | 810 |  |  | | |  | Usluge rekreacije i sporta |  |  |  |  |  |  | | 1301 |  | | |  | Razvoj sporta i omladine |  |  |  |  |  |  | | 1301-130118 |  | | |  | Rekonstrukcija dela objekta u prizemlju Sportskog centra |  |  |  |  |  |  | |  | 296 0 | | | 5113 | Kapitalno održavanje zgrada i objekata | 1,240,000 | 3,720,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПА 1301-130118** |  |  | | | **1,240,000** | **3,720,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810 И ПРОГРАМ 1301** |  |  | | | **1,240,000** | **3,720,000** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 810** |  |  | | | **1,240,000** | **3,720,000** | **0** | **0** | **0** | **0** | | 4 | 41 |  |  |  | | |  | 2020 P. U. LABUD PEJOVIĆ BEČEJ |  |  |  |  |  |  | | 911 |  |  | | |  | Pred{kolsko obrazovanje |  |  |  |  |  |  | | 2001 |  | | |  | Predskolsko vaspitanje i obrazovanje |  |  |  |  |  |  | | 2001-0001 |  | | |  | FUNKCIONISANJE PRED[KOLSKIH USTANOVA |  |  |  |  |  |  | |  | 205 1 | | | 4111 | Plate, dodaci i naknade zaposlenima | 91,366,000 | 9,520,000 | 87,370,228 | 8,283,244 | 96 | 87 | |  | 206 2 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 10,903,000 | 1,137,000 | 10,047,331 | 952,818 | 92 | 84 | |  | 206 3 | | | 4122 | Doprinos za zdravstveno osiguranje | 4,765,000 | 490,000 | 4,499,822 | 426,332 | 94 | 87 | |  | 207 5 | | | 4131 | Naknade u naturi | 500,000 | 0 | 293,467 | 0 | 59 | 0 | |  | 208 8 | | | 4143 | Otpremnine i pomoći | 219,000 | 0 | 218,109 | 0 | 100 | 0 | |  | 209 10 | | | 4151 | Naknade troškova za zaposlene | 3,480,000 | 0 | 2,984,448 | 0 | 86 | 0 | |  | 210 11 | | | 4161 | Naknade zaposlenima i ostali posebni rashodi | 1,065,000 | 0 | 976,750 | 0 | 92 | 0 | |  | 211 14 | | | 4211 | Troškovi platnog prometa i bankarskih usluga | 220,000 | 6,000 | 166,194 | 0 | 76 | 0 | |  | 211 15 | | | 4212 | Energetske usluge | 11,835,000 | 0 | 11,229,186 | 0 | 95 | 0 | |  | 211 16 | | | 4213 | Komunalne usluge | 1,230,000 | 0 | 1,217,705 | 0 | 99 | 0 | |  | 211 17 | | | 4214 | Usluge komunikacija | 729,000 | 0 | 722,118 | 0 | 99 | 0 | |  | 211 18 | | | 4215 | Troškovi osiguranja | 936,000 | 0 | 931,203 | 0 | 99 | 0 | |  | 211 22 | | | 4219 | Ostali troškovi | 14,000 | 0 | 13,234 | 0 | 95 | 0 | |  | 212 21 | | | 4221 | Troškovi službenih putovanja u zemlji | 140,000 | 315,000 | 132,219 | 0 | 94 | 0 | |  | 212 24 | | | 4224 | Troškovi putovanja učenika | 10,000 | 0 | 10,000 | 0 | 100 | 0 | |  | 213 26 | | | 4232 | Kompjuterske usluge | 20,000 | 0 | 20,000 | 0 | 100 | 0 | |  | 213 27 | | | 4233 | Usluge obrazovanja i usavršavanja zaposlenih | 160,000 | 0 | 66,880 | 0 | 42 | 0 | |  | 213 28 | | | 4234 | Usluge informisanja | 177,000 | 0 | 132,488 | 0 | 75 | 0 | |  | 213 29 | | | 4235 | Stručne usluge | 2,907,000 | 0 | 1,984,356 | 0 | 68 | 0 | |  | 213 31 | | | 4237 | Reprezentacija | 50,000 | 40,000 | 44,575 | 0 | 89 | 0 | |  | 213 32 | | | 4239 | Ostale opšte usluge | 80,000 | 2,379,000 | 73,072 | 0 | 91 | 0 | |  | 214 35 | | | 4243 | Medicinske usluge | 798,000 | 0 | 539,597 | 0 | 68 | 0 | |  | 215 40 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 1,284,000 | 0 | 1,095,730 | 0 | 85 | 0 | |  | 215 41 | | | 4252 | Tekuće popravke i održavanje opreme | 508,000 | 0 | 492,725 | 0 | 97 | 0 | |  | 216 42 | | | 4261 | Administrativni materijal | 245,000 | 15,000 | 221,014 | 0 | 90 | 0 | |  | 216 46 | | | 4263 | Materijali za obrazovanje i usavršavanje zaposlenih | 190,000 | 0 | 189,020 | 0 | 99 | 0 | |  | 216 45 | | | 4264 | Materijali za saobraćaj | 305,000 | 0 | 299,349 | 0 | 98 | 0 | |  | 216 47 | | | 4266 | Materijal za kulturu, obrazovanje i sport | 100,000 | 0 | 97,581 | 0 | 98 | 0 | |  | 216 48 | | | 4267 | Medicinsku i laboratorijski materijal | 90,000 | 0 | 89,995 | 0 | 100 | 0 | |  | 216 49 | | | 4268 | Materijali za domaćinstvo i ugostiteljstvo | 10,900,000 | 0 | 10,818,881 | 0 | 99 | 0 | |  | 216 50 | | | 4269 | Materijali za posebne namene | 330,000 | 0 | 251,803 | 0 | 76 | 0 | |  | 217 1 | | | 4442 | Kazne za kašnjenje | 1,000 | 0 | 0 | 0 | 0 | 0 | |  | 217 95 | | | 4651 | Ostale dotacije i transferi | 1,085,000 | 0 | 1,000,443 | 0 | 92 | 0 | |  | 218 106 | | | 4821 | Ostali porezi | 14,000 | 0 | 4,892 | 0 | 35 | 0 | |  | 220 118 | | | 5121 | Oprema za saobraćaj | 0 | 0 | 0 | 0 | 0 | 0 | |  | 220 119 | | | 5122 | Administrativna oprema | 777,000 | 0 | 776,400 | 0 | 100 | 0 | |  | 220 125 | | | 5128 | Oprema za javnu bezbednost | 215,000 | 0 | 214,130 | 0 | 100 | 0 | |  | 287 1 | | | 4851 | Naknada štete za povrede ili štetu od str. drž. org. | 158,000 | 0 | 157,500 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 911 И ПА 2001-0001** |  |  | | | **147,806,000** | **13,902,000** | **139,382,446** | **9,662,393** | **94** | **70** | | 2001-200108 |  | | |  | POSTAVLJANJE IGRALIŠTA U OBJEKTU KOLIBRI U BEČEJU |  |  |  |  |  |  | |  | 221 1 | | | 5113 | Kapitalno održavanje zgrada i objekata | 0 | 0 | 0 | 0 | 0 | 0 | |  | 221 2 | | | 5114 | Projektno planiranje | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 911 И ПА 2001-200108** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 911 И ПРОГРАМ 2001** |  |  | | | **147,806,000** | **13,902,000** | **139,382,446** | **9,662,393** | **94** | **70** | |  | **УКУПНО ЗА ФУНКЦИЈУ 911** |  |  | | | **147,806,000** | **13,902,000** | **139,382,446** | **9,662,393** | **94** | **70** | | 4 | 51 |  |  |  | | |  | 2020 MZ IVAN PERIŠIĆ BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 222 101 | | | 4111 | Plate, dodaci i naknade zaposlenih | 1,049,000 | 0 | 1,045,081 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **1,049,000** | **0** | **1,045,081** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **1,049,000** | **0** | **1,045,081** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **1,049,000** | **0** | **1,045,081** | **0** | **100** | **0** | | 4 | 51 |  |  |  | | |  | 2020 MZ IVAN PERIŠIĆ BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 223 102 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 127,000 | 0 | 120,184 | 0 | 95 | 0 | |  | 223 103 | | | 4122 | Doprinos za zdravstveno osiguranje | 57,000 | 0 | 53,822 | 0 | 94 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **184,000** | **0** | **174,006** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **184,000** | **0** | **174,006** | **0** | **95** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **184,000** | **0** | **174,006** | **0** | **95** | **0** | | 4 | 51 |  |  |  | | |  | 2020 MZ IVAN PERIŠIĆ BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 226 110 | | | 4151 | Naknade troškova za zaposlene | 78,000 | 0 | 69,150 | 0 | 89 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **78,000** | **0** | **69,150** | **0** | **88** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **78,000** | **0** | **69,150** | **0** | **89** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **78,000** | **0** | **69,150** | **0** | **89** | **0** | | 4 | 51 |  |  |  | | |  | 2020 MZ IVAN PERIŠIĆ BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 228 114 | | | 4211 | Troškovi platnog prometa i bankarskih usluga | 10,000 | 0 | 6,918 | 0 | 69 | 0 | |  | 228 115 | | | 4212 | Energetske usluge | 155,000 | 0 | 128,804 | 0 | 83 | 0 | |  | 228 116 | | | 4213 | Komunalne usluge | 638,000 | 0 | 624,393 | 0 | 98 | 0 | |  | 228 117 | | | 4214 | Usluge komunikacija | 44,000 | 0 | 40,939 | 0 | 93 | 0 | |  | 228 118 | | | 4215 | Troškovi osiguranja | 63,000 | 0 | 56,908 | 0 | 90 | 0 | |  | 228 119 | | | 4216 | Zakup imovine i opreme | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **910,000** | **0** | **857,962** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **910,000** | **0** | **857,962** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **910,000** | **0** | **857,962** | **0** | **94** | **0** | | 4 | 51 |  |  |  | | |  | 2020 MZ IVAN PERIŠIĆ BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 230 128 | | | 4234 | Usluge informisanja | 0 | 0 | 0 | 0 | 0 | 0 | |  | 230 131 | | | 4237 | Reprezentacija | 145,000 | 0 | 99,835 | 0 | 69 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **145,000** | **0** | **99,835** | **0** | **68** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **145,000** | **0** | **99,835** | **0** | **69** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **145,000** | **0** | **99,835** | **0** | **69** | **0** | | 4 | 51 |  |  |  | | |  | 2020 MZ IVAN PERIŠIĆ BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 231 139 | | | 4249 | Ostale specijalizovane usluge | 276,000 | 0 | 276,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **276,000** | **0** | **276,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **276,000** | **0** | **276,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **276,000** | **0** | **276,000** | **0** | **100** | **0** | | 4 | 51 |  |  |  | | |  | 2020 MZ IVAN PERIŠIĆ BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 232 140 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 128,000 | 0 | 88,575 | 0 | 69 | 0 | |  | 232 141 | | | 4252 | Tekuće popravke i održavanje opreme | 20,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **148,000** | **0** | **88,575** | **0** | **59** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **148,000** | **0** | **88,575** | **0** | **60** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **148,000** | **0** | **88,575** | **0** | **60** | **0** | | 4 | 51 |  |  |  | | |  | 2020 MZ IVAN PERIŠIĆ BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 233 142 | | | 4261 | Administrativni materijal | 14,000 | 0 | 13,701 | 0 | 98 | 0 | |  | 233 145 | | | 4264 | Materijali za saobraćaj | 0 | 0 | 0 | 0 | 0 | 0 | |  | 233 149 | | | 4268 | Materijali za domaćinstvo i ugostiteljstvo | 59,000 | 0 | 30,654 | 0 | 52 | 0 | |  | 233 150 | | | 4269 | Materijali za posebne namene | 11,000 | 0 | 9,759 | 0 | 89 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **84,000** | **0** | **54,115** | **0** | **64** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **84,000** | **0** | **54,115** | **0** | **64** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **84,000** | **0** | **54,115** | **0** | **64** | **0** | | 4 | 51 |  |  |  | | |  | 2020 MZ IVAN PERIŠIĆ BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 234 195 | | | 4651 | Ostale dotacije i transferi | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 51 |  |  |  | | |  | 2020 MZ IVAN PERIŠIĆ BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 239 199 | | | 5122 | Administrativna oprema | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 222 201 | | | 4111 | Plate, dodaci i naknade zaposlenih | 985,000 | 0 | 972,428 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **985,000** | **0** | **972,428** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **985,000** | **0** | **972,428** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **985,000** | **0** | **972,428** | **0** | **99** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 223 202 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 120,000 | 0 | 111,829 | 0 | 93 | 0 | |  | 223 203 | | | 4122 | Doprinos za zdravstveno osiguranje | 51,000 | 0 | 50,080 | 0 | 98 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **171,000** | **0** | **161,909** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **171,000** | **0** | **161,909** | **0** | **95** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **171,000** | **0** | **161,909** | **0** | **95** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 224 205 | | | 4131 | Naknade u naturi | 30,000 | 0 | 29,910 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **30,000** | **0** | **29,910** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **30,000** | **0** | **29,910** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **30,000** | **0** | **29,910** | **0** | **100** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 226 210 | | | 4151 | Naknada troškova za zaposlene | 72,000 | 0 | 69,499 | 0 | 97 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **72,000** | **0** | **69,499** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **72,000** | **0** | **69,499** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **72,000** | **0** | **69,499** | **0** | **97** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 228 214 | | | 4211 | Troškovi platnog prometa i bankarskih usluga | 8,000 | 0 | 6,015 | 0 | 75 | 0 | |  | 228 215 | | | 4212 | Energetske usluge | 162,000 | 0 | 113,471 | 0 | 70 | 0 | |  | 228 216 | | | 4213 | Komunalne usluge | 616,000 | 0 | 567,794 | 0 | 92 | 0 | |  | 228 217 | | | 4214 | Usluge komunikacija | 120,000 | 0 | 95,339 | 0 | 79 | 0 | |  | 228 218 | | | 4215 | Troškovi osiguranja | 50,000 | 0 | 38,127 | 0 | 76 | 0 | |  | 228 220 | | | 4219 | Ostali troškovi | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **956,000** | **0** | **820,746** | **0** | **85** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **956,000** | **0** | **820,746** | **0** | **86** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **956,000** | **0** | **820,746** | **0** | **86** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 229 227 | | | 4229 | Ostali troškovi transporta | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 230 225 | | | 4231 | Administrativne usluge | 1,000 | 0 | 720 | 0 | 72 | 0 | |  | 230 226 | | | 4232 | Kompjuterske usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | 230 227 | | | 4233 | Usluge obrazovanja i usavršavanja zaposlenih | 0 | 0 | 0 | 0 | 0 | 0 | |  | 230 228 | | | 4234 | Usluge informisanja | 3,000 | 0 | 0 | 0 | 0 | 0 | |  | 230 229 | | | 4235 | Stručne usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | 230 230 | | | 4236 | Usluge za domaćinstvo i ugostiteljstvo | 0 | 0 | 0 | 0 | 0 | 0 | |  | 230 231 | | | 4237 | Reprezentacija | 90,000 | 0 | 89,312 | 0 | 99 | 0 | |  | 230 233 | | | 4239 | Ostale opšte usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **94,000** | **0** | **90,032** | **0** | **95** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **94,000** | **0** | **90,032** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **94,000** | **0** | **90,032** | **0** | **96** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 231 234 | | | 4242 | Usluge obrazovanja, kulture i sporta | 0 | 0 | 0 | 0 | 0 | 0 | |  | 231 235 | | | 4246 | Usluge očuvanja životne sredine, nauke i geodetske usluge | 3,000 | 0 | 1,320 | 0 | 44 | 0 | |  | 231 239 | | | 4249 | Ostale specijalizovane usluge | 8,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **11,000** | **0** | **1,320** | **0** | **12** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **11,000** | **0** | **1,320** | **0** | **12** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **11,000** | **0** | **1,320** | **0** | **12** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 232 240 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 26,000 | 0 | 25,692 | 0 | 99 | 0 | |  | 232 241 | | | 4252 | Tekuće popravke i održavanje opreme | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **26,000** | **0** | **25,692** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **26,000** | **0** | **25,692** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **26,000** | **0** | **25,692** | **0** | **99** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 233 242 | | | 4261 | Administrativni materijal | 34,000 | 0 | 25,983 | 0 | 76 | 0 | |  | 233 243 | | | 4263 | Materijali za obrazovanje i usavršavanje zaposlenih | 0 | 0 | 0 | 0 | 0 | 0 | |  | 233 245 | | | 4264 | Materijali za saobraćaj | 66,000 | 0 | 65,951 | 0 | 100 | 0 | |  | 233 246 | | | 4265 | Materijali za očuvanje životne sredine i nauku | 0 | 0 | 0 | 0 | 0 | 0 | |  | 233 249 | | | 4268 | Materijali za domaćinstvo i ugostiteljstvo | 42,000 | 0 | 20,028 | 0 | 48 | 0 | |  | 233 250 | | | 4269 | Materijali za posebne namene | 14,000 | 30,000 | 3,450 | 30,000 | 25 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **156,000** | **30,000** | **115,412** | **30,000** | **73** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **156,000** | **30,000** | **115,412** | **30,000** | **74** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **156,000** | **30,000** | **115,412** | **30,000** | **74** | **100** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 234 295 | | | 4651 | Ostale dotacije i transferi | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 235 297 | | | 4822 | Obavezne takse | 10,000 | 0 | 76 | 0 | 1 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **10,000** | **0** | **76** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **10,000** | **0** | **76** | **0** | **1** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **10,000** | **0** | **76** | **0** | **1** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 238 217 | | | 5114 | Projektno planiranje | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 52 |  |  |  | | |  | 2020 MZ TODOR DUKIN BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 239 219 | | | 5122 | Administrativna oprema | 325,000 | 0 | 324,690 | 0 | 100 | 0 | |  | 239 220 | | | 5124 | Oprema za zaštitu životne sredine | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **325,000** | **0** | **324,690** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **325,000** | **0** | **324,690** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **325,000** | **0** | **324,690** | **0** | **100** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 222 301 | | | 4111 | Plate, dodaci i naknade zaposlenih | 999,000 | 0 | 998,363 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **999,000** | **0** | **998,363** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **999,000** | **0** | **998,363** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **999,000** | **0** | **998,363** | **0** | **100** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 223 302 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 135,000 | 0 | 114,812 | 0 | 85 | 0 | |  | 223 303 | | | 4122 | Doprinos za zdravstveno osiguranje | 66,000 | 0 | 51,416 | 0 | 78 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **201,000** | **0** | **166,227** | **0** | **82** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **201,000** | **0** | **166,227** | **0** | **83** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **201,000** | **0** | **166,227** | **0** | **83** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 226 310 | | | 4151 | Naknade troškova za zaposlene | 94,000 | 0 | 71,400 | 0 | 76 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **94,000** | **0** | **71,400** | **0** | **75** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **94,000** | **0** | **71,400** | **0** | **76** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **94,000** | **0** | **71,400** | **0** | **76** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 227 311 | | | 4161 | magrade zaposlenima i ostali posebni rashodi | 350,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **350,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **350,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **350,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 228 314 | | | 4211 | Troškovi platnog prometa i bankarskih usluga | 20,000 | 0 | 8,650 | 0 | 43 | 0 | |  | 228 315 | | | 4212 | Energetske usluge | 350,000 | 0 | 191,492 | 0 | 55 | 0 | |  | 228 316 | | | 4213 | Komunalne usluge | 450,000 | 0 | 440,660 | 0 | 98 | 0 | |  | 228 317 | | | 4214 | Usluge komunikacija | 60,000 | 0 | 31,520 | 0 | 53 | 0 | |  | 228 318 | | | 4215 | Troškovi osiguranja | 93,000 | 0 | 57,394 | 0 | 62 | 0 | |  | 228 319 | | | 4216 | Zakup imovine i opreme | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **973,000** | **0** | **729,716** | **0** | **74** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **973,000** | **0** | **729,716** | **0** | **75** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **973,000** | **0** | **729,716** | **0** | **75** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 230 328 | | | 4234 | Usluge informisanja | 12,000 | 0 | 0 | 0 | 0 | 0 | |  | 230 331 | | | 4237 | Reprezentacija | 44,000 | 0 | 9,909 | 0 | 23 | 0 | |  | 230 332 | | | 4239 | Ostale opšte usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **56,000** | **0** | **9,909** | **0** | **17** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **56,000** | **0** | **9,909** | **0** | **18** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **56,000** | **0** | **9,909** | **0** | **18** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 231 334 | | | 4242 | Usluge obrazovanja, kulture i sporta | 28,000 | 0 | 10,325 | 0 | 37 | 0 | |  | 231 339 | | | 4249 | Ostale specijalizovanje usluge | 110,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **138,000** | **0** | **10,325** | **0** | **7** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **138,000** | **0** | **10,325** | **0** | **7** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **138,000** | **0** | **10,325** | **0** | **7** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 232 340 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 270,000 | 0 | 35,984 | 0 | 13 | 0 | |  | 232 341 | | | 4252 | Tekuće popravke i održavanje opreme | 44,000 | 0 | 4,554 | 0 | 10 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **314,000** | **0** | **40,538** | **0** | **12** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **314,000** | **0** | **40,538** | **0** | **13** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **314,000** | **0** | **40,538** | **0** | **13** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 233 342 | | | 4261 | Administrativni materijal | 37,000 | 0 | 20,389 | 0 | 55 | 0 | |  | 233 345 | | | 4264 | materijali za saobraćaj | 8,000 | 0 | 0 | 0 | 0 | 0 | |  | 233 349 | | | 4268 | Materijali za domaćinstvo i ugostiteljstvo | 28,000 | 0 | 3,379 | 0 | 12 | 0 | |  | 233 350 | | | 4269 | Materijali za posebne namene | 0 | 80,000 | 0 | 80,000 | 0 | 100 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **73,000** | **80,000** | **23,768** | **80,000** | **32** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **73,000** | **80,000** | **23,768** | **80,000** | **33** | **100** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **73,000** | **80,000** | **23,768** | **80,000** | **33** | **100** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 234 395 | | | 4651 | Ostale dotacije i transferi | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 235 397 | | | 4822 | Obavezne takse | 10,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **10,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **10,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **10,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 238 316 | | | 5112 | Izgradnja zgrada i objekata | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 53 |  |  |  | | |  | 2020 MZ BRATSTVO I JEDINSTVO BEČEJ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 239 319 | | | 5122 | Administrativna oprema | 5,000 | 0 | 4,498 | 0 | 90 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **5,000** | **0** | **4,498** | **0** | **89** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **5,000** | **0** | **4,498** | **0** | **90** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **5,000** | **0** | **4,498** | **0** | **90** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 222 401 | | | 4111 | Plate, dodaci i naknade zaposlenih | 1,050,000 | 0 | 1,049,166 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **1,050,000** | **0** | **1,049,166** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **1,050,000** | **0** | **1,049,166** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **1,050,000** | **0** | **1,049,166** | **0** | **100** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 223 402 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 121,000 | 0 | 120,654 | 0 | 100 | 0 | |  | 223 403 | | | 4122 | Doprinos za zdravstveno osiguranje | 60,000 | 0 | 54,032 | 0 | 90 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **181,000** | **0** | **174,686** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **181,000** | **0** | **174,686** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **181,000** | **0** | **174,686** | **0** | **97** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 226 410 | | | 4151 | Naknade troškova za zaposlene | 77,000 | 0 | 75,428 | 0 | 98 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **77,000** | **0** | **75,428** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **77,000** | **0** | **75,428** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **77,000** | **0** | **75,428** | **0** | **98** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 227 411 | | | 4161 | Naknade zaposlenima i ostali posebni rashodi | 144,000 | 0 | 143,473 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **144,000** | **0** | **143,473** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **144,000** | **0** | **143,473** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **144,000** | **0** | **143,473** | **0** | **100** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 228 414 | | | 4211 | Troškovi platnog prometa i bankarskih usluga | 20,000 | 0 | 11,574 | 0 | 58 | 0 | |  | 228 415 | | | 4212 | Energetske usluge | 1,025,000 | 0 | 825,216 | 0 | 81 | 0 | |  | 228 416 | | | 4213 | Komunalne usluge | 900,000 | 0 | 869,322 | 0 | 97 | 0 | |  | 228 417 | | | 4214 | Usluge komunikacija | 58,000 | 0 | 53,147 | 0 | 92 | 0 | |  | 228 418 | | | 4215 | Troškovi osiguranja | 115,000 | 0 | 114,491 | 0 | 100 | 0 | |  | 228 419 | | | 4216 | Zakup imovine i opreme | 20,000 | 0 | 19,992 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **2,138,000** | **0** | **1,893,742** | **0** | **88** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **2,138,000** | **0** | **1,893,742** | **0** | **89** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **2,138,000** | **0** | **1,893,742** | **0** | **89** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 229 426 | | | 4222 | Troškovi službenih putovanja u inostranstvo | 0 | 0 | 0 | 0 | 0 | 0 | |  | 229 427 | | | 4229 | Ostali troškovi transporta | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 230 428 | | | 4234 | Usluge informisanja | 42,000 | 0 | 39,490 | 0 | 94 | 0 | |  | 230 430 | | | 4236 | Usluge za domaćinstvo i ugostiteljstvo | 36,000 | 0 | 33,000 | 0 | 92 | 0 | |  | 230 431 | | | 4237 | Reprezentacija | 90,000 | 0 | 62,517 | 0 | 69 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **168,000** | **0** | **135,007** | **0** | **80** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **168,000** | **0** | **135,007** | **0** | **80** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **168,000** | **0** | **135,007** | **0** | **80** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 231 434 | | | 4242 | Usluge obrazovanja, kulture i sporta | 28,000 | 0 | 0 | 0 | 0 | 0 | |  | 231 438 | | | 4246 | Usluge očuvanja životne sredine, nauke i geodetske usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | 231 439 | | | 4249 | Oatale specijalizovane usluge | 358,000 | 0 | 355,940 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **386,000** | **0** | **355,940** | **0** | **92** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **386,000** | **0** | **355,940** | **0** | **92** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **386,000** | **0** | **355,940** | **0** | **92** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 232 440 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 424,000 | 0 | 422,253 | 0 | 100 | 0 | |  | 232 441 | | | 4252 | Tekuće popravke i održavanje opreme | 89,000 | 0 | 87,832 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **513,000** | **0** | **510,085** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **513,000** | **0** | **510,085** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **513,000** | **0** | **510,085** | **0** | **99** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 233 442 | | | 4261 | Administrativni materijal | 50,000 | 0 | 40,223 | 0 | 80 | 0 | |  | 233 445 | | | 4264 | Materijali za saobraćaj | 94,000 | 0 | 93,377 | 0 | 99 | 0 | |  | 233 449 | | | 4268 | Materijali za domaćinstvo i ugostiteljstvo | 74,000 | 0 | 58,124 | 0 | 79 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **218,000** | **0** | **191,724** | **0** | **87** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **218,000** | **0** | **191,724** | **0** | **88** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **218,000** | **0** | **191,724** | **0** | **88** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 234 495 | | | 4651 | Ostale dotacije i transferi | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 235 496 | | | 4821 | Ostali porezi | 3,000 | 0 | 2,298 | 0 | 77 | 0 | |  | 235 497 | | | 4822 | Obavezne takse | 3,000 | 0 | 1,070 | 0 | 36 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **6,000** | **0** | **3,368** | **0** | **56** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **6,000** | **0** | **3,368** | **0** | **56** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **6,000** | **0** | **3,368** | **0** | **56** | **0** | | 4 | 54 |  |  |  | | |  | 2020 MZ 8.OKTOBAR B.P.SELO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 238 417 | | | 5114 | Projektno planiranje | 576,000 | 0 | 576,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **576,000** | **0** | **576,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **576,000** | **0** | **576,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **576,000** | **0** | **576,000** | **0** | **100** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 222 501 | | | 4111 | Plate, dodaci i naknade zaposlenih | 1,041,000 | 0 | 1,040,267 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **1,041,000** | **0** | **1,040,267** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **1,041,000** | **0** | **1,040,267** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **1,041,000** | **0** | **1,040,267** | **0** | **100** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 223 502 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 120,000 | 0 | 119,631 | 0 | 100 | 0 | |  | 223 503 | | | 4122 | Doprinos za zdravstveno osiguranje | 55,000 | 0 | 53,574 | 0 | 97 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **175,000** | **0** | **173,205** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **175,000** | **0** | **173,205** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **175,000** | **0** | **173,205** | **0** | **99** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 224 505 | | | 4131 | Naknade u naturi | 11,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **11,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **11,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **11,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 226 510 | | | 4151 | Naknade troškova za zaposlene | 80,000 | 0 | 75,090 | 0 | 94 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **80,000** | **0** | **75,090** | **0** | **93** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **80,000** | **0** | **75,090** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **80,000** | **0** | **75,090** | **0** | **94** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 227 511 | | | 4161 | Nagrade zaposlenima i ostali poebni rashodi | 144,000 | 0 | 143,695 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **144,000** | **0** | **143,695** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **144,000** | **0** | **143,695** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **144,000** | **0** | **143,695** | **0** | **100** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 228 514 | | | 4211 | Troškovi platnog prometa i bankarskih usluga | 10,000 | 0 | 7,806 | 0 | 78 | 0 | |  | 228 515 | | | 4212 | Energetske usluge | 540,000 | 0 | 539,442 | 0 | 100 | 0 | |  | 228 516 | | | 4213 | Komunalne usluge | 805,000 | 0 | 751,663 | 0 | 93 | 0 | |  | 228 517 | | | 4214 | Usluge komunikacija | 27,000 | 0 | 24,293 | 0 | 90 | 0 | |  | 228 518 | | | 4215 | Troškovi osiguranja | 160,000 | 0 | 141,320 | 0 | 88 | 0 | |  | 228 519 | | | 4216 | Zakup imovine i opreme | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **1,542,000** | **0** | **1,464,524** | **0** | **94** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **1,542,000** | **0** | **1,464,524** | **0** | **95** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **1,542,000** | **0** | **1,464,524** | **0** | **95** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 229 523 | | | 4223 | Troškovi putovanja u okviru redovnog rada | 49,000 | 0 | 48,290 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **49,000** | **0** | **48,290** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **49,000** | **0** | **48,290** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **49,000** | **0** | **48,290** | **0** | **99** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 230 528 | | | 4234 | Usluge informisanja | 0 | 0 | 0 | 0 | 0 | 0 | |  | 230 530 | | | 4236 | Usluge za domaćinstvo i ugostiteljstvo | 0 | 0 | 0 | 0 | 0 | 0 | |  | 230 531 | | | 4237 | Reprezentacija | 55,000 | 0 | 33,679 | 0 | 61 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **55,000** | **0** | **33,679** | **0** | **61** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **55,000** | **0** | **33,679** | **0** | **61** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **55,000** | **0** | **33,679** | **0** | **61** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 231 539 | | | 4249 | Ostale specijalizovane usluge | 50,000 | 0 | 29,600 | 0 | 59 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **50,000** | **0** | **29,600** | **0** | **59** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **50,000** | **0** | **29,600** | **0** | **59** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **50,000** | **0** | **29,600** | **0** | **59** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 232 540 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 550,000 | 0 | 275,800 | 0 | 50 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **550,000** | **0** | **275,800** | **0** | **50** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **550,000** | **0** | **275,800** | **0** | **50** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **550,000** | **0** | **275,800** | **0** | **50** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 233 542 | | | 4261 | Administrativni materijal | 30,000 | 0 | 18,614 | 0 | 62 | 0 | |  | 233 545 | | | 4264 | Materijali za saobraćaj | 35,000 | 0 | 31,051 | 0 | 89 | 0 | |  | 233 549 | | | 4268 | Materijali za domaćinstvo i ugostiteljstvo | 60,000 | 0 | 41,060 | 0 | 68 | 0 | |  | 233 550 | | | 4269 | Materijali za posebne namene | 250,000 | 0 | 188,672 | 0 | 75 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **375,000** | **0** | **279,398** | **0** | **74** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **375,000** | **0** | **279,398** | **0** | **75** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **375,000** | **0** | **279,398** | **0** | **75** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 234 595 | | | 4651 | Ostale dotacije i transferi | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 238 517 | | | 5114 | Projektno planiranje | 420,000 | 0 | 420,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **420,000** | **0** | **420,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **420,000** | **0** | **420,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **420,000** | **0** | **420,000** | **0** | **100** | **0** | | 4 | 55 |  |  |  | | |  | 2020 MZ BAČKO GRADIŠTE |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 239 599 | | | 5122 | Administrativna oprema | 37,000 | 0 | 36,190 | 0 | 98 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **37,000** | **0** | **36,190** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **37,000** | **0** | **36,190** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **37,000** | **0** | **36,190** | **0** | **98** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 222 601 | | | 4111 | Plate, dodaci i naknade zaposlenih | 999,000 | 0 | 998,294 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **999,000** | **0** | **998,294** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **999,000** | **0** | **998,294** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **999,000** | **0** | **998,294** | **0** | **100** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 223 602 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 135,000 | 0 | 114,804 | 0 | 85 | 0 | |  | 223 603 | | | 4122 | Doprinos za zdravstveno osiguranje | 65,000 | 0 | 51,412 | 0 | 79 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **200,000** | **0** | **166,216** | **0** | **83** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **200,000** | **0** | **166,216** | **0** | **83** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **200,000** | **0** | **166,216** | **0** | **83** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 226 610 | | | 4151 | Naknada troškova za zaposlene | 96,000 | 0 | 77,406 | 0 | 81 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **96,000** | **0** | **77,406** | **0** | **80** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **96,000** | **0** | **77,406** | **0** | **81** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **96,000** | **0** | **77,406** | **0** | **81** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 228 614 | | | 4211 | Troškovi platnog prometa i bankarskih usluga | 10,000 | 0 | 8,353 | 0 | 84 | 0 | |  | 228 615 | | | 4212 | Energetske usluge | 450,000 | 0 | 273,837 | 0 | 61 | 0 | |  | 228 616 | | | 4213 | Komunalne usluge | 570,000 | 0 | 558,607 | 0 | 98 | 0 | |  | 228 617 | | | 4214 | Usluge komunikacija | 24,000 | 0 | 9,028 | 0 | 38 | 0 | |  | 228 618 | | | 4215 | Troškovi osiguranja | 100,000 | 0 | 75,879 | 0 | 76 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **1,154,000** | **0** | **925,703** | **0** | **80** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **1,154,000** | **0** | **925,703** | **0** | **80** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **1,154,000** | **0** | **925,703** | **0** | **80** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 229 623 | | | 4223 | Troškovi putovanja u okviru redovnog rada | 73,000 | 0 | 70,624 | 0 | 97 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **73,000** | **0** | **70,624** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **73,000** | **0** | **70,624** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **73,000** | **0** | **70,624** | **0** | **97** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 230 629 | | | 4235 | Stručne usluge | 300,000 | 0 | 287,180 | 0 | 96 | 0 | |  | 230 631 | | | 4237 | Reprezentacija | 57,000 | 0 | 52,928 | 0 | 93 | 0 | |  | 230 632 | | | 4239 | Ostale opšte usluge | 140,000 | 0 | 47,468 | 0 | 34 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **497,000** | **0** | **387,577** | **0** | **77** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **497,000** | **0** | **387,577** | **0** | **78** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **497,000** | **0** | **387,577** | **0** | **78** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 231 638 | | | 4246 | Usluge očuvanja životne sredine, nauke i geodetske usluge | 48,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **48,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **48,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **48,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 232 640 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 50,000 | 0 | 15,085 | 0 | 30 | 0 | |  | 232 641 | | | 4252 | Tekuće popravke i održavanje opreme | 70,000 | 0 | 38,995 | 0 | 56 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **120,000** | **0** | **54,080** | **0** | **45** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **120,000** | **0** | **54,080** | **0** | **45** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **120,000** | **0** | **54,080** | **0** | **45** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 233 642 | | | 4261 | Administrativni materijal | 12,000 | 0 | 11,126 | 0 | 93 | 0 | |  | 233 645 | | | 4264 | Materijali za saobraćaj | 56,000 | 0 | 0 | 0 | 0 | 0 | |  | 233 646 | | | 4265 | Materijali za očuvanje životne sredine i nauku | 37,000 | 0 | 0 | 0 | 0 | 0 | |  | 233 649 | | | 4268 | Materijali za domaćinstvoo i ugostiteljstvo | 5,000 | 0 | 3,609 | 0 | 72 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **110,000** | **0** | **14,735** | **0** | **13** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **110,000** | **0** | **14,735** | **0** | **13** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **110,000** | **0** | **14,735** | **0** | **13** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 234 695 | | | 4651 | Ostale dotacije i transferi | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 238 615 | | | 5112 | Izgradnja zgrada i objekata | 0 | 0 | 0 | 0 | 0 | 0 | |  | 238 617 | | | 5114 | Projektno planiranje | 568,000 | 0 | 468,000 | 0 | 82 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **568,000** | **0** | **468,000** | **0** | **82** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **568,000** | **0** | **468,000** | **0** | **82** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **568,000** | **0** | **468,000** | **0** | **82** | **0** | | 4 | 56 |  |  |  | | |  | 2020 MZ RADIČEVIĆ |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 239 620 | | | 5124 | Oprema za zaštitu životne sredine | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 222 701 | | | 4111 | Plate, dodaci i naknade zaposlenih | 991,000 | 0 | 990,025 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **991,000** | **0** | **990,025** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **991,000** | **0** | **990,025** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **991,000** | **0** | **990,025** | **0** | **100** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 223 702 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 126,000 | 0 | 113,853 | 0 | 90 | 0 | |  | 223 703 | | | 4122 | Doprinos za zdravstvveno osiguranje | 57,000 | 0 | 50,986 | 0 | 89 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **183,000** | **0** | **164,839** | **0** | **90** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **183,000** | **0** | **164,839** | **0** | **90** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **183,000** | **0** | **164,839** | **0** | **90** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 224 705 | | | 4131 | Naknade u naturi | 20,000 | 0 | 20,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **20,000** | **0** | **20,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **20,000** | **0** | **20,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **20,000** | **0** | **20,000** | **0** | **100** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 226 710 | | | 4151 | Naknade troškova za zaposlene | 72,000 | 0 | 70,593 | 0 | 98 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **72,000** | **0** | **70,593** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **72,000** | **0** | **70,593** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **72,000** | **0** | **70,593** | **0** | **98** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 228 714 | | | 4211 | Troškovi platnog prometa i bankarskih usluga | 10,000 | 0 | 7,731 | 0 | 77 | 0 | |  | 228 715 | | | 4212 | Energetske usluge | 255,000 | 0 | 152,657 | 0 | 60 | 0 | |  | 228 716 | | | 4213 | Komunalne usluge | 590,000 | 0 | 567,757 | 0 | 96 | 0 | |  | 228 717 | | | 4214 | Usluge komunikacija | 55,000 | 0 | 54,650 | 0 | 99 | 0 | |  | 228 718 | | | 4215 | Troškovi osiguranja | 26,000 | 0 | 23,482 | 0 | 90 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **936,000** | **0** | **806,278** | **0** | **86** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **936,000** | **0** | **806,278** | **0** | **86** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **936,000** | **0** | **806,278** | **0** | **86** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 229 723 | | | 4223 | Troškovi putovanja u okviru redovnog rada | 63,000 | 0 | 58,451 | 0 | 93 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **63,000** | **0** | **58,451** | **0** | **92** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **63,000** | **0** | **58,451** | **0** | **93** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **63,000** | **0** | **58,451** | **0** | **93** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 230 728 | | | 4234 | Usluge informisanja | 0 | 0 | 0 | 0 | 0 | 0 | |  | 230 731 | | | 4237 | Reprezentacija | 31,000 | 0 | 30,999 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **31,000** | **0** | **30,999** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **31,000** | **0** | **30,999** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **31,000** | **0** | **30,999** | **0** | **100** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 231 738 | | | 4246 | Usluge očuvanja životne sredine, nauke i geodetske usluge | 72,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **72,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **72,000** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **72,000** | **0** | **0** | **0** | **0** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 232 740 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 400,000 | 0 | 399,445 | 0 | 100 | 0 | |  | 232 741 | | | 4252 | Tekuće popravke i održavanja opreme | 40,000 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **440,000** | **0** | **399,445** | **0** | **90** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **440,000** | **0** | **399,445** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **440,000** | **0** | **399,445** | **0** | **91** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 233 742 | | | 4261 | Administrativni materijal | 24,000 | 0 | 23,927 | 0 | 100 | 0 | |  | 233 745 | | | 4264 | Materijali za saobraćaj | 50,000 | 0 | 20,002 | 0 | 40 | 0 | |  | 233 746 | | | 4265 | Materijali za očuvanje životne sredine | 10,000 | 0 | 0 | 0 | 0 | 0 | |  | 233 749 | | | 4268 | Materijali za domaćinstvo i ugostiteljstvo | 10,000 | 0 | 5,326 | 0 | 53 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **94,000** | **0** | **49,255** | **0** | **52** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **94,000** | **0** | **49,255** | **0** | **52** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **94,000** | **0** | **49,255** | **0** | **52** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 234 795 | | | 4651 | Ostale dotacije i transferi | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 238 714 | | | 5111 | Kupovina zgrada i objekata | 0 | 0 | 0 | 0 | 0 | 0 | |  | 238 715 | | | 5112 | Izgradnja zgrada i objekata | 100,000 | 0 | 0 | 0 | 0 | 0 | |  | 238 717 | | | 5114 | Projektno planiranje | 470,000 | 0 | 420,000 | 0 | 89 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **570,000** | **0** | **420,000** | **0** | **73** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **570,000** | **0** | **420,000** | **0** | **74** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **570,000** | **0** | **420,000** | **0** | **74** | **0** | | 4 | 57 |  |  |  | | |  | 2020 MZ MILEŠEVO |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 239 796 | | | 5121 | Oprema za saobraćaj | 20,000 | 0 | 0 | 0 | 0 | 0 | |  | 239 799 | | | 5122 | Administrativna oprema | 80,000 | 0 | 79,499 | 0 | 99 | 0 | |  | 239 797 | | | 5124 | Oprema za zaštitu životne sredine | 40,000 | 0 | 0 | 0 | 0 | 0 | |  | 239 798 | | | 5129 | Oprema za proizvodnju, motorna, nepokretna i nemotorna oprema | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **140,000** | **0** | **79,499** | **0** | **56** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **140,000** | **0** | **79,499** | **0** | **57** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **140,000** | **0** | **79,499** | **0** | **57** | **0** | | 4 | 58 |  |  |  | | |  | 2020 MZ POLJANICA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 222 801 | | | 4111 | Plate, dodaci i naknade zaposlenih | 500,000 | 0 | 493,958 | 0 | 99 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **500,000** | **0** | **493,958** | **0** | **98** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **500,000** | **0** | **493,958** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **500,000** | **0** | **493,958** | **0** | **99** | **0** | | 4 | 58 |  |  |  | | |  | 2020 MZ POLJANICA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 223 802 | | | 4121 | Doprinos za penzijsko i invalidsko osigurnje | 60,000 | 0 | 56,805 | 0 | 95 | 0 | |  | 223 803 | | | 4122 | Doprinos za zdravstveno osiguranje | 30,000 | 0 | 25,439 | 0 | 85 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **90,000** | **0** | **82,244** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **90,000** | **0** | **82,244** | **0** | **91** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **90,000** | **0** | **82,244** | **0** | **91** | **0** | | 4 | 58 |  |  |  | | |  | 2020 MZ POLJANICA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 224 805 | | | 4131 | Naknade u naturi | 10,000 | 0 | 9,970 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **10,000** | **0** | **9,970** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **10,000** | **0** | **9,970** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **10,000** | **0** | **9,970** | **0** | **100** | **0** | | 4 | 58 |  |  |  | | |  | 2020 MZ POLJANICA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 226 810 | | | 4151 | Maknade troškova za zaposlene | 36,000 | 0 | 36,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **36,000** | **0** | **36,000** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **36,000** | **0** | **36,000** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **36,000** | **0** | **36,000** | **0** | **100** | **0** | | 4 | 58 |  |  |  | | |  | 2020 MZ POLJANICA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 228 814 | | | 4211 | Troškovi platnog prometa i bankarskih usluga | 10,000 | 0 | 5,332 | 0 | 53 | 0 | |  | 228 815 | | | 4212 | Energetske usluge | 180,000 | 0 | 176,816 | 0 | 98 | 0 | |  | 228 816 | | | 4213 | Komunalne usluge | 460,000 | 0 | 458,652 | 0 | 100 | 0 | |  | 228 817 | | | 4214 | Usluge komunikacija | 45,000 | 0 | 35,117 | 0 | 78 | 0 | |  | 228 818 | | | 4215 | Troškovi osiguranja | 15,000 | 0 | 13,801 | 0 | 92 | 0 | |  | 228 819 | | | 4216 | Zakup imovine i opreme | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **710,000** | **0** | **689,718** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **710,000** | **0** | **689,718** | **0** | **97** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **710,000** | **0** | **689,718** | **0** | **97** | **0** | | 4 | 58 |  |  |  | | |  | 2020 MZ POLJANICA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 229 823 | | | 4223 | Troškovi putovanja u okviru redovnog rada | 78,000 | 0 | 77,623 | 0 | 100 | 0 | |  | 229 827 | | | 4229 | Ostali troškovi transporta | 250,000 | 0 | 250,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **328,000** | **0** | **327,623** | **0** | **99** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **328,000** | **0** | **327,623** | **0** | **100** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **328,000** | **0** | **327,623** | **0** | **100** | **0** | | 4 | 58 |  |  |  | | |  | 2020 MZ POLJANICA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 230 828 | | | 4234 | Usluge informisanja | 0 | 0 | 0 | 0 | 0 | 0 | |  | 230 831 | | | 4237 | Reprezentacija | 50,000 | 0 | 27,257 | 0 | 55 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **50,000** | **0** | **27,257** | **0** | **54** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **50,000** | **0** | **27,257** | **0** | **55** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **50,000** | **0** | **27,257** | **0** | **55** | **0** | | 4 | 58 |  |  |  | | |  | 2020 MZ POLJANICA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 232 840 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 200,000 | 0 | 192,918 | 0 | 96 | 0 | |  | 232 841 | | | 4252 | Tekuće popravke i održavanje opreme | 16,000 | 0 | 2,000 | 0 | 13 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **216,000** | **0** | **194,918** | **0** | **90** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **216,000** | **0** | **194,918** | **0** | **90** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **216,000** | **0** | **194,918** | **0** | **90** | **0** | | 4 | 58 |  |  |  | | |  | 2020 MZ POLJANICA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 233 842 | | | 4261 | Administrativni materijal | 17,000 | 0 | 11,500 | 0 | 68 | 0 | |  | 233 845 | | | 4264 | Materijali za saobraćaj | 32,000 | 0 | 0 | 0 | 0 | 0 | |  | 233 849 | | | 4268 | Materijali za domaćinstvo i ugostiteljstvo | 40,000 | 0 | 26,297 | 0 | 66 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **89,000** | **0** | **37,797** | **0** | **42** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **89,000** | **0** | **37,797** | **0** | **42** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **89,000** | **0** | **37,797** | **0** | **42** | **0** | | 4 | 58 |  |  |  | | |  | 2020 MZ POLJANICA |  |  |  |  |  |  | | 160 |  |  | | |  | Op{te javne usluge neklasifikovane na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0002 |  | | |  | FUNKCIONISANJE MESNIH ZAJEDNICA |  |  |  |  |  |  | |  | 234 895 | | | 4651 | Ostale dotacije i transferi | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПА 0602-0002** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160 И ПРОГРАМ 0602** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 160** |  |  | | | **0** | **0** | **0** | **0** | **0** | **0** | | 4 | 61 |  |  |  | | |  | 2020 TURISTIČKA ORGANIZACIJA OPŠTINE BEČEJ |  |  |  |  |  |  | | 473 |  |  | | |  | Turizam |  |  |  |  |  |  | | 1502 |  | | |  | Razvoj turizma |  |  |  |  |  |  | | 1502-0002 |  | | |  | PROMOCIJA TURISTI^KE PONUDE |  |  |  |  |  |  | |  | 241 1 | | | 4111 | Plate,dodaci i naknade zaposlenih | 2,807,000 | 0 | 2,665,511 | 0 | 95 | 0 | |  | 242 2 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 338,000 | 0 | 298,574 | 0 | 88 | 0 | |  | 242 3 | | | 4122 | Doprinos za zdravstveno osiguranje | 145,000 | 0 | 133,709 | 0 | 92 | 0 | |  | 243 5 | | | 4131 | Naknade u naturi | 0 | 0 | 0 | 0 | 0 | 0 | |  | 244 6 | | | 4141 | Isplata naknada za vreme odsustvovanja s posla na teret fondova | 0 | 0 | 0 | 0 | 0 | 0 | |  | 245 10 | | | 4151 | Naknada troškova za zaposlene | 160,000 | 0 | 121,371 | 0 | 76 | 0 | |  | 246 14 | | | 4211 | Troškovi platnog prometa | 15,000 | 10,000 | 5,785 | 0 | 39 | 0 | |  | 246 15 | | | 4212 | Energetske usluge | 300,000 | 0 | 219,070 | 0 | 73 | 0 | |  | 246 16 | | | 4213 | Komunalne usluge | 50,000 | 0 | 21,129 | 0 | 42 | 0 | |  | 246 17 | | | 4214 | Usluge komunikacija | 93,000 | 0 | 91,725 | 0 | 99 | 0 | |  | 246 18 | | | 4215 | Troškovi osiguranja | 50,000 | 0 | 19,027 | 0 | 38 | 0 | |  | 246 19 | | | 4216 | Zakup imovine i opreme | 157,000 | 100,000 | 151,000 | 0 | 96 | 0 | |  | 246 20 | | | 4219 | Ostali troškovi | 21,000 | 0 | 10,800 | 0 | 51 | 0 | |  | 247 21 | | | 4221 | Troškovi službenih putovanja u zemlji | 58,000 | 30,000 | 32,701 | 0 | 56 | 0 | |  | 247 22 | | | 4222 | Troškovi službenih putovanja u inostranstvo | 0 | 50,000 | 0 | 0 | 0 | 0 | |  | 247 24 | | | 4229 | Ostali troškovi transporta | 76,000 | 200,000 | 55,000 | 0 | 72 | 0 | |  | 248 25 | | | 4231 | Administrativne usluge | 14,000 | 10,000 | 0 | 0 | 0 | 0 | |  | 248 26 | | | 4232 | Kompjuterske usluge | 10,000 | 10,000 | 2,280 | 0 | 23 | 0 | |  | 248 27 | | | 4233 | Usluge obrazovanja i usavršanje | 23,000 | 10,000 | 13,900 | 0 | 60 | 0 | |  | 248 28 | | | 4234 | Usluge informisanja | 78,000 | 300,000 | 77,700 | 0 | 100 | 0 | |  | 248 29 | | | 4235 | Stručne usluge | 85,000 | 50,000 | 84,152 | 0 | 99 | 0 | |  | 248 30 | | | 4236 | Usluge za domaćinstvo i ugostiteljstvo | 75,000 | 40,000 | 74,880 | 0 | 100 | 0 | |  | 248 31 | | | 4237 | Reprezentacija | 55,000 | 50,000 | 54,919 | 0 | 100 | 0 | |  | 248 33 | | | 4239 | Ostale opšte usluge | 35,000 | 100,000 | 30,000 | 0 | 86 | 0 | |  | 249 34 | | | 4242 | Usluge obrazovanja,kulture i sporta | 0 | 10,000 | 0 | 0 | 0 | 0 | |  | 249 35 | | | 4243 | Medicinske usluge | 0 | 3,000 | 0 | 0 | 0 | 0 | |  | 249 36 | | | 4249 | Ostale specijalizovane usluge | 200,000 | 100,000 | 194,545 | 0 | 97 | 0 | |  | 250 40 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 20,000 | 50,000 | 2,400 | 0 | 12 | 0 | |  | 250 41 | | | 4252 | Tekuće popravke i održavanje opreme | 30,000 | 20,000 | 21,822 | 0 | 73 | 0 | |  | 251 42 | | | 4261 | Administrativni materijal | 50,000 | 30,000 | 48,593 | 0 | 97 | 0 | |  | 251 44 | | | 4263 | Materijal za obrazovanje i usavršavanje zaposlenih | 24,000 | 10,000 | 0 | 0 | 0 | 0 | |  | 251 45 | | | 4264 | Materijal za saobraćaj | 10,000 | 30,000 | 3,800 | 0 | 38 | 0 | |  | 251 46 | | | 4266 | Materijal za kulturu, obrazovanje i sport | 60,000 | 120,000 | 42,825 | 0 | 71 | 0 | |  | 251 47 | | | 4268 | Materijal za domaćinstvo i ugostiteljstvo | 29,000 | 20,000 | 23,716 | 0 | 82 | 0 | |  | 251 48 | | | 4269 | Materijal za posebne namene | 0 | 10,000 | 0 | 0 | 0 | 0 | |  | 252 95 | | | 4651 | Dotacije po zakonu | 0 | 0 | 0 | 0 | 0 | 0 | |  | 253 96 | | | 4821 | Ostali porezi | 10,000 | 10,000 | 100 | 0 | 1 | 0 | |  | 253 97 | | | 4822 | Obavezne takse | 20,000 | 20,000 | 0 | 0 | 0 | 0 | |  | 253 98 | | | 4823 | Novčane kazne i penali | 0 | 10,000 | 0 | 0 | 0 | 0 | |  | 254 112 | | | 4831 | Novčane kazne i penali po rešenju sudova | 0 | 0 | 0 | 0 | 0 | 0 | |  | 255 113 | | | 4851 | Naknade štete za povrede ili štetu nanetu od strane državnog organa | 45,000 | 0 | 24,439 | 0 | 54 | 0 | |  | 256 114 | | | 5112 | Izgradnja zgrada i objekata | 0 | 0 | 0 | 0 | 0 | 0 | |  | 256 115 | | | 5113 | Kapitalno održavanje zgrada i objekata | 0 | 0 | 0 | 0 | 0 | 0 | |  | 257 118 | | | 5121 | Oprema za saobraćaj | 10,000 | 600,000 | 0 | 0 | 0 | 0 | |  | 257 119 | | | 5122 | Administrativna oprema | 45,000 | 80,000 | 43,060 | 0 | 96 | 0 | |  | 258 99 | | | 5231 | Zalihe robe za dalju prodaju | 0 | 400,000 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 473 И ПА 1502-0002** |  |  | | | **5,198,000** | **2,483,000** | **4,568,533** | **0** | **87** | **0** | | 1502-150207 |  | | |  | TANDERBAL-FESTIVAL NA VODI BEČEJ 2020 |  |  |  |  |  |  | |  | 259 0 | | | 4211 | Troškovi platnog prometa | 0 | 0 | 0 | 0 | 0 | 0 | |  | 259 1 | | | 4214 | Usluge komunikacija | 0 | 0 | 0 | 0 | 0 | 0 | |  | 259 2 | | | 4215 | Troškovi osiguranja | 0 | 0 | 0 | 0 | 0 | 0 | |  | 259 3 | | | 4216 | Zakup imovine i opreme | 0 | 0 | 0 | 0 | 0 | 0 | |  | 259 4 | | | 4219 | Ostali troškovi | 0 | 0 | 0 | 0 | 0 | 0 | |  | 260 1 | | | 4221 | Troškovi službenih putovanja u zemlji | 0 | 0 | 0 | 0 | 0 | 0 | |  | 260 2 | | | 4229 | Ostali troškovi transporta | 0 | 0 | 0 | 0 | 0 | 0 | |  | 261 1 | | | 4231 | Administrativne usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | 261 2 | | | 4233 | Usluge obrazovanja i usavršavanja zaposlenih | 0 | 0 | 0 | 0 | 0 | 0 | |  | 261 3 | | | 4234 | Usluge informisanja | 3,000 | 0 | 2,160 | 0 | 72 | 0 | |  | 261 4 | | | 4235 | Stručne usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | 261 5 | | | 4236 | Usluge za domaćinstvo i ugostiteljstvo | 0 | 0 | 0 | 0 | 0 | 0 | |  | 261 6 | | | 4237 | Reprezentacija | 0 | 0 | 0 | 0 | 0 | 0 | |  | 261 7 | | | 4239 | Ostale opšte usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | 262 1 | | | 4249 | Ostale specijalizovane usluge | 0 | 0 | 0 | 0 | 0 | 0 | |  | 263 1 | | | 4251 | Tekuće popravke i održavanje zgrada i objekata | 7,000 | 0 | 3,144 | 0 | 45 | 0 | |  | 264 1 | | | 4261 | Administrativni materijal | 11,000 | 0 | 10,130 | 0 | 92 | 0 | |  | 264 2 | | | 4264 | Materijal za saobraćaj | 0 | 0 | 0 | 0 | 0 | 0 | |  | 264 3 | | | 4266 | Materijal za obrazovanje,kulturu i sport | 10,000 | 0 | 6,230 | 0 | 62 | 0 | |  | 264 4 | | | 4268 | Materijal za domaćinstvo i ugostiteljstvo | 10,000 | 0 | 4,301 | 0 | 43 | 0 | |  | 264 5 | | | 4269 | Materijal za posebne namene | 2,000 | 0 | 2,000 | 0 | 100 | 0 | |  | 265 1 | | | 4822 | Obavezne takse | 0 | 0 | 0 | 0 | 0 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 473 И ПА 1502-150207** |  |  | | | **43,000** | **0** | **27,965** | **0** | **65** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 473 И ПРОГРАМ 1502** |  |  | | | **5,241,000** | **2,483,000** | **4,596,499** | **0** | **88** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 473** |  |  | | | **5,241,000** | **2,483,000** | **4,596,499** | **0** | **88** | **0** | |  |  |  |  | **УКУПНО ЗА РАЗДЕО 4** |  |  | | | **1,227,549,000** | **610,845,000** | **977,417,823** | **299,592,401** | **80** | **49** | | 5 | 1 |  |  |  | | |  | 2020 OPŠTINSKO JAVNO PRAVOBRANILAŠTVO |  |  |  |  |  |  | | 360 |  |  | | |  | Javni red i bezbednost neklasifikovan na drugom mestu |  |  |  |  |  |  | | 0602 |  | | |  | Opste usluge lokalne samouprave |  |  |  |  |  |  | | 0602-0004 |  | | |  | OP[TINSKO/GRADSKO PRAVOBRANILA[TVO |  |  |  |  |  |  | |  | 266 1 | | | 4111 | Plate,dodaci i naknade zaposlenih | 1,578,000 | 0 | 1,443,704 | 0 | 91 | 0 | |  | 267 2 | | | 4121 | Doprinos za penzijsko i invalidsko osiguranje | 182,000 | 0 | 166,026 | 0 | 91 | 0 | |  | 267 3 | | | 4122 | Doprinos za zdravstveno osiguranje | 82,000 | 0 | 74,351 | 0 | 91 | 0 | |  | 268 10 | | | 4151 | Naknade troškova za zaposlene | 60,000 | 0 | 34,278 | 0 | 57 | 0 | |  | 269 21 | | | 4221 | Troškovi službenih putovanja u zemlji | 10,000 | 0 | 3,240 | 0 | 32 | 0 | |  | 269 22 | | | 4222 | Troškovi službenih putovanja u inostranstvu | 0 | 0 | 0 | 0 | 0 | 0 | |  | 270 27 | | | 4233 | Usluge obrazovanja i usavršavanja zaposlenih | 0 | 0 | 0 | 0 | 0 | 0 | |  | 271 42 | | | 4261 | Administrativni materijal | 0 | 0 | 0 | 0 | 0 | 0 | |  | 271 45 | | | 4264 | Materijal za saobraćaj | 4,000 | 0 | 0 | 0 | 0 | 0 | |  | 272 95 | | | 4651 | Donacija po zakonu | 0 | 0 | 0 | 0 | 0 | 0 | |  | 273 0 | | | 4851 | Naknada štete za povrede ili štetu nanetu od strane državnog organa | 3,698,000 | 0 | 3,681,000 | 0 | 100 | 0 | |  | **УКУПНО ЗА ФУНКЦИЈУ 360 И ПА 0602-0004** |  |  | | | **5,614,000** | **0** | **5,402,599** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 360 И ПРОГРАМ 0602** |  |  | | | **5,614,000** | **0** | **5,402,599** | **0** | **96** | **0** | |  | **УКУПНО ЗА ФУНКЦИЈУ 360** |  |  | | | **5,614,000** | **0** | **5,402,599** | **0** | **96** | **0** | |  |  |  |  | **УКУПНО ЗА РАЗДЕО 5** |  |  | | | **5,614,000** | **0** | **5,402,599** | **0** | **96** | **0** | |  |  |  |  | **УКУПНО** |  |  | | | **1,287,747,000** | **610,845,000** | **1,033,735,910** | **299,592,401** | **80** | **49** | |