**ЗАКОН О БУЏЕТУ РЕПУБЛИКЕ СРБИЈЕ ЗА 2020. ГОДИНУ**

**I. ОПШТИ ДЕО**

Члан 1.

Овим законом уређују се општи приходи и примања, расходи и издаци буџета Републике Србије за 2020. годину, њихово извршавање, обим задуживања за потребе финансирања дефицита и конкретних пројеката и давање гаранција, управљање јавним дугом, коришћење донација, пројектних зајмова, коришћење приходаод продаје добара и услуга буџетских корисника и права и обавезе корисника буџетских средстава.

Буџет Републике Србије за 2020. годину састоји се од:

|  |  |
| --- | --- |
| А. РАЧУН ПРИХОДА И ПРИМАЊА, РАСХОДА И ИЗДАТАКА | у динарима |
| Укупни приходи и примања остварена по основу продаје нефинансијске имовине | 1.314.521.031.000 |
| Укупни расходи и издаци за набавку нефинансијске имовине | 1.318.418.831.000 |
| **Буџетски суфицит/дефицит** | **-3.897.800.000** |
| Издаци за отплату главнице  (у циљу спровођења јавних политика) | 6.700.000.000 |
| Издаци за набавку финансијске имовине  (у циљу спровођења јавних политика) | 9.562.200.000 |
| **Укупан фискални суфицит/дефицит** | **-20.160.000.000** |
| Б. РАЧУН ФИНАНСИРАЊА |  |
| Примања од задуживања и продаје финансијске имовине | 605.000.000.000 |
| Издаци за отплату главнице и набавку финансијске имовине | 584.340.485.000 |
| Нето финансирање | 20.160.000.000 |
| Промена стања на рачуну  (позитивна - повећање готoвинских средстава  негативна - смањење готовинских средстава) | 499.515.000 |

Приходи и примања остварена по основу продаје нефинансијске имовине утврђени су у следећим износима у Рачуну прихода и примања, расхода и издатака:

|  | Eкономскa класификацијa | Износ у динарима |
| --- | --- | --- |
| УКУПНИ ПРИХОДИ И ПРИМАЊА |  | 1.314.521.031.000 |
| 1. Порески приходи | 71 | 1.132.100.000.000 |
| 1.1. Порез на доходак грађана | 7111 | 70.200.000.000 |
| 1.2. Порез на добит правних лица | 7112 | 104.000.000.000 |
| 1.3. Порез на додату вредност | 7141 | 582.000.000.000 |
| - Порез на додату вредност у земљи |  | 61.700.000.000 |
| - Порез на додату вредност из увоза |  | 520.300.000.000 |
| 1.4. Акцизе | 717 | 311.000.000.000 |
| - Акцизе на деривате нафте |  | 168.500.000.000 |
| - Акцизе на дуванске прерађевине |  | 106.500.000.000 |
| - Остале акцизе |  | 36.000.000.000 |
| 1.5. Царине | 715 | 52.200.000.000 |
| 1.6. Остали порески приходи | 7145 | 12.700.000.000 |
| 2. Непорески приходи и примања од продаје нефинансијске имовине |  | 167.417.253.000 |
| Редовни непорески приходи |  | 99.300.000.000 |
| - Приходи од имовине | 741 | 15.800.000.000 |
| - Таксе | 742 | 14.500.000.000 |
| - Приходи од продаје добара и услуга | 742 | 26.800.000.000 |
| - Новчане казне | 743 | 8.700.000.000 |
| - Oстали редовни непорески приходи | 714,745,73 | 28.000.000.000 |
| - Примања од продаје нефинансијске имовине | 8 | 5.500.000.000 |
| Ванредни непорески приходи |  | 24.700.000.000 |
| - Добит јавних агенција | 741 | 1.600.000.000 |
| - Део добити јавних предузећа и дивиденде буџета | 741, 745 | 11.500.000.000 |
| - Остали ванредни приходи | 745 | 11.600.000.000 |
| Непорески приходи индиректних корисника |  | 43.417.253.000 |
| - Трансфери између буџетских корисника на различитом нивоу власти | 733 | 21.900.960.000 |
| - Приходи од продаје добара и услуга | 742 | 21.516.293.000 |
| 3. Донације | 731,732,744 | 15.003.778.000 |

Расходи, издаци за набавку нефинансијске имовине, издаци за отплату главнице (у циљу спровођења јавних политика) и издаци за набавку финансијске имовине (у циљу спровођења јавних политика) утврђени су у следећим износима у Рачуну прихода и примања, расхода и издатака:

|  |  |  |
| --- | --- | --- |
| ОПИС | Eкономскa класификацијa | Износ у динарима |
| УКУПНИ РАСХОДИ И ИЗДАЦИ |  | 1.334.681.031.000 |
| 1.Текући расходи | 4 | 1.119.491.480.000 |
| 1.1. Расходи за запослене | 41 | 318.582.383.000 |
| - Плате запослених | 411 | 247.486.061.000 |
| - Доприноси на терет послодавца | 412 | 47.897.051.000 |
| - Остали расходи за запослене | 413 до 417 | 23.199.271.000 |
| 1.2. Расходи за коришћење услуга и роба | 42 | 138.134.422.000 |
| 1.3. Расходи по основу отплате камата | 44 | 111.436.787.000 |
| - Расходи по основу отплате камата на домаће кредите | 441 | 54.056.720.000 |
| - Расходи по основу отплате камата на стране кредите | 442 | 43.696.229.000 |
| - Отплата камата по основу активираних гаранција | 443 | 2.556.836.000 |
| - Пратећи трошкови задуживања | 444 | 11.127.002.000 |
| 1.4. Субвенције | 45 | 95.831.212.000 |
| - Субвенције у привреди |  | 13.524.000.000 |
| - Субвенције у пољопривреди |  | 41.008.753.000 |
| - Субвенције за железницу |  | 14.000.000.000 |
| - Субвенције за путеве |  | 7.900.000.000 |
| - Субвенције у области туризма |  | 1.225.000.000 |
| - Субвенције за културу |  | 2.150.000.000 |
| - Остале субвенције |  | 16.023.459.000 |
| 1.5. Дотације међународним организацијама | 462 | 5.421.469.000 |
| 1.6. Трансфери осталим нивоима власти | 463 | 89.006.106.000 |
| - Трансфери општинама и градовима |  | 33.307.366.000 |
| - Трансфери за запослене у образовању на територији АПВ |  | 36.217.213.000 |
| - Остали трансфери |  | 19.481.527.000 |
| 1.7. Трансфери организацијама за обавезно социјално осигурање | 464 | 186.632.075.000 |
| - Републички фонд за пензијско и инвалидско осигурање |  | 157.560.000.000 |
| - Национална служба за запошљавање |  | 1.000.000.000 |
| - Републички фонд за здравствено осигурање |  | 22.900.001.000 |
| - Фонд за социјално осигурање војних осигураника |  | 440.000.000 |
| - Остали трансфери |  | 4.732.074.000 |
| 1.8. Остале дотације и трансфери | 465 | 15.851.089.000 |
| 1.9. Социјална заштита из буџета | 47 | 124.945.787.000 |
| - Дечја заштита |  | 64.880.847.000 |
| - Борачко - инвалидска заштита |  | 14.311.580.000 |
| - Социјална заштита |  | 33.195.525.000 |
| - Транзициони фонд |  | 500.000.000 |
| - Ученички стандард |  | 2.596.000.000 |
| - Студентски стандард |  | 4.340.000.000 |
| - Фонд за младе таленте |  | 863.399.000 |
| - Спортске стипендије, награде и признања |  | 1.225.000.000 |
| - Избегла и расељена лица |  | 819.177.000 |
| - Остала социјална заштита из буџета |  | 2.214.259.000 |
| 1.10. Остали текући расходи | 43, 48 и 49 | 33.650.150.000 |
| - Средства резерви | 499 | 3.002.000.000 |
| - Остали текући расходи | 43 и 48 | 30.648.150.000 |
| 2. Издаци за нефинансијску имовину | 5 | 198.927.351.000 |
| 3. Издаци за отплату главнице (у циљу спровођења јавних политика) | 61 | 6.700.000.000 |
| 4. Издаци за набавку финансијске имовине (у циљу спровођења јавних политика) | 62 | 9.562.200.000 |

Примања од задуживања и издаци за набавку финансијске имовине и отплату главнице дуга утврђују се у Рачуну финансирања у следећим износима:

| Б. РАЧУН ФИНАНСИРАЊА | Eкономскa класификацијa | Износ у динарима |
| --- | --- | --- |
| Нето финансирање |  | 20.160.000.000 |
| Примања од задуживања и примања од продаје домаће финансијске имовине | 9 | 605.000.000.000 |
| Примања од задуживања | 91 | 599.200.000.000 |
| Примања од емитовања хартија од вредности на домаћем финансијском тржишту (записи и обвезнице емитоване на домаћем финансијском тржишту у домаћој и страној валути – дисконтована продајна вредност) | 9111 | 312.000.000.000 |
| Примања од емитовања хартија од вредности на међународном финансијском тржишту (Еврообвезнице - државне хартије од вредности емитоване на међународном финансијском тржишту у домаћој и страној валути – прилив по продајној цени) | 9121 | 236.600.000.000 |
| Примања од домаћег и иностраног задуживања (примљени кредити од домаћих и иностраних финансијских комерцијалних и мултилатералних институција и иностраних влада) | 9112-9119  9122-9129 | 50.600.000.000 |
| Примања од продаје домаће финансијске имовине | 92 | 5.800.000.000 |
| Издаци за отплату главнице и набавку финансијске имовине | 6 | 584.340.485.000 |
| Издаци за отплату кредита | 61 | 574.540.485.000 |
| Отплата главнице домаћим кредиторима | 611 | 259.200.000.000 |
| Отплата главнице страним кредиторима | 612 | 310.413.889.000 |
| Отплата главнице по гаранцијама | 613 | 4.926.596.000 |
| Издаци за набавку финансијске имовине | 62 | 9.800.000.000 |
| Промена стања на рачуну  (позитивна - повећање готовинских средстава  негативна - смањење готовинских средстава) |  | 499.515.000 |

Члан 2.

Потребна средства за финансирање буџетског дефицита, набавку финансијске имовине и отплату главнице по основу дугова домаћим и страним зајмодавцима за директне и индиректне обавезе Републике Србије (укључујући и операције са заменом дуга пре рока доспећа) из члана 1. овог закона у укупном износу од 604.500.485.000 динара, планирано је да се обезбеде из зајмова домаћих и међународних комерцијалних и мултилатералних финансијских институција и иностраних влада у износу од највише 50.600.000.000 динара, кроз емитовање државних хартија од вредности (државних записа и обвезница на домаћем финансијском тржишту у домаћој и страној валути) у износу од највише 312.000.000.000 динара и из примања остварених од емисије еврообвезница (државних хартија од вредности емитованих на међународном финансијском тржишту у домаћој и страној валути) у износу од највише 236.600.000.000 динара и из примања од продаје домаће финансијске имовине у износу од највише 5.800.000.000 динара.

Планирана примања по основу задуживања већа су од средстава потребних за финансирање дефицита, отплату дуга и набавку финансијске имовине у износу од 499.515.000 динара, што представља позитивну промену стања на рачуну.

У случају да није могуће остварити примања по основу задуживања у планираној пропорцији између зајмова и емитованих државних хартија од вредности на домаћем и међународном финансијском тржишту, могућа је промена структуре у оквиру датих извора финансирања, уз услов да се не пређе укупан износ планираних средстава за дату намену у висини од 605.000.000.000 динара.

За финансирање буџетског дефицита и отплате доспелих обавеза по основу јавног дуга, могу се током 2020. године користити средства са консолидованог рачуна трезора Републике Србије, до износа који не угрожава ликвидност тог рачуна.

Уколико на крају 2020. године буде постојала позајмица са консолидованог рачуна трезора, у зависности од услова на финансијском тржишту, може се пренети у наредну годину.

Уколико се у току године обезбеде примања од приватизације или повољнијих дугорочних концесионалних зајмова, пропорционално ће се смањивати други кредитни извори и емисије државних хартија од вредности на домаћем и међународном финансијском тржишту из става 1. овог члана.

Члан 3.

**А.** У 2020. години издаће се гаранције Републике Србије до износа од 95.339.622.800 динара (EUR 752.000.000 и KWD 18.000.000), и то:

| **Ред.**  **број** |  | **Износ**  **у динарима** | **Оригинална**  **валута** | **Износ у оригиналној валути** |
| --- | --- | --- | --- | --- |
| **I.** | **Eвропској банци за обнову и развој** |  |  |  |
| 1. | Акционарско друштво за железнички превоз путника ,,Србија Воз”, Београд– (Набавка возних средстава за Србија Воз) | 11.830.000.000 | EUR | 100.000.000 |
| 2. | ЈП „Електропривреда Србије” –Пројекат за паметна бројила | 4.732.000.000 | EUR | 40.000.000 |
|  | **Укупно:** | **16.562.000.000** | **EUR** | **140.000.000** |
| **II.** | **Немачкој развојној банци (KfW)** |  |  |  |
| 1. | АД ,,Електромрежа Србије”- Трансбалкански коридор секција 3-2x400KV Обреновац-Бајина Башта и подизање ТЦ Бајина Башта на 400KV | 4.732.000.000 | EUR | 40.000.000 |
|  | **Укупно:** | **4.732.000.000** | **EUR** | **40.000.000** |
| **III.** | **Еврoпској инвестиционој банци** |  |  |  |
| 1. | Акционарско друштво за управљање јавном железничком инфраструктуром ,,Инфраструктура железнице Србије”, Београд– Пројекат реконструкције и изградње другог колосека на прузи Београд - Младеновац - Ниш - Прешево - државна граница, деоница Сталаћ - Ђунис | 20.702.500.000 | EUR | 175.000.000 |
|  | **Укупно:** | **20.702.500.000** | **EUR** | **175.000.000** |
| **IV.** | **Пословним банкама** |  |  |  |
| 1. | ЈП ,,Србијагас” – Изградња гасовода на територији Рeпублике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом кроз улагање у капитал акционарског друштва South Stream Serbia AG, Zug, Швајцарска | 8.281.000.000 | EUR | 70.000.000 |
|  | **Укупно:** | **8.281.000.000** | **EUR** | **70.000.000** |
| **V.** | **Кувајтском фонду за арапски економски развој** |  |  |  |
| 1. | Акционарско друштво за управљање јавном железничком инфраструктуром ,,Инфраструктура железнице Србије” – Изградња станичне зграде железничке станице Београд Центар – Фаза II | 6.378.022.800 | KWD | 18.000.000 |
|  | **Укупно:** | **6.378.022.800** | **KWD** | **18.000.000** |
| **VI.** | **Руској Федерацији (Државна развојна корпорација „VEB.RF“)** |  |  |  |
| 1. | ЈП „Електропривреда Србије” – Ревитализација хидроелектране ,,Ђердап 2” | 23.660.000.000 | EUR | 200.000.000 |
|  | **Укупно:** | **23.660.000.000** | **EUR** | **200.000.000** |
| **VII.** | **Републици Француској (Трезор)** |  |  |  |
| 1. | ЈП „Електропривреда Србије” – Пројекат аутоматизације средњенапонске дистрибутивне мреже | 15.024.100.000 | EUR | 127.000.000 |
|  | **Укупно:** | **15.024.100.000** | **EUR** | **127.000.000** |
|  | **УКУПНО:** |  | **EUR** | **752.000.000** |
|  |  | **95.339.622.800** | **KWD** | **18.000.000** |

**Б.** Република Србија ће у 2020. години одобрити пројектне и програмске зајмове до износа од 1.210.063.813.636 динара (USD 668.000.000 и EUR 9.621.500.000), и то са:

| **Ред.**  **број** |  | **Износ**  **у динарима** | **Оригинална**  **валута** | **Износ у оригиналној валути** |
| --- | --- | --- | --- | --- |
| **I.** | **Светском банком** |  |  |  |
| 1. | Додатно финансирање за Пројекат за унапређење земљишне администрације у Србији | 2.484.300.000 | EUR | 21.000.000 |
| 2. | Програм унапређења ефикасности и развоја јавног сектора (ДПЛ) | 16.131.818.182 | USD | 150.000.000 |
| 3. | Пројекат тржишно орјентисане пољопривреде | 5.377.272.727 | USD | 50.000.000 |
| 4. | Пројекат акцелерације иновација и подстицања раста предузетништва у Републици Србији | 5.162.181.818 | USD | 48.000.000 |
| 5. | Интегрисани развојни програм коридора реке Саве и Дрине | 9.141.363.636 | USD | 85.000.000 |
|  | **Укупно:** | **35.812.636.363** | **USD** | **333.000.000** |
|  |  | **2.484.300.000** | **EUR** | **21.000.000** |
| **II.** | **Еврoпском инвестиционом банком** |  |  |  |
| 1. | Пројекат изградње аутопута Е-80, деоница Ниш-Мердаре фаза I | 11.830.000.000 | EUR | 100.000.000 |
| 2. | Гасна интерконекција Србија-Бугарска | 2.957.500.000 | EUR | 25.000.000 |
| 3. | Развој информационо-комуникационе инфраструктуре у основним и средњим школама у Републици Србији „Повезане школе“ | 7.689.500.000 | EUR | 65.000.000 |
| 4. | Рехабилитација регионалних и локалних путева | 5.915.000.000 | EUR | 50.000.000 |
| 5. | Оквирни зајам за развој лучке инфраструктуре и система обуке чланова посаде бродова у Републици Србији | 10.647.000.000 | EUR | 90.000.000 |
| 6. | Изградња гондоле Брзеће-Мали Караман | 3.194.100.000 | EUR | 27.000.000 |
|  |  |  |  |  |
|  | **Укупно:** | **42.233.100.000** | **EUR** | **357.000.000** |
| **III.** | **Европском банком за обнову и развој** |  |  |  |
| 1. | Пројекат изградње аутопута Е-80, деоница Ниш-Плочник фаза I | 10.055.500.000 | EUR | 85.000.000 |
| 2. | Рехабилитација регионалних и локалних путева | 5.915.000.000 | EUR | 50.000.000 |
| 3. | Пројекат јачања инфраструктуре за наводњавање у Републици Србији | 3.549.000.000 | EUR | 30.000.000 |
| 4. | Изградња широкопојасне комуникационе инфраструктуре у руралним пределима Републике Србије – Фаза 1 | 2.129.400.000 | EUR | 18.000.000 |
|  | **Укупно:** | **21.648.900.000** | **EUR** | **183.000.000** |
| **IV.** | **Банком за развој Савета Европе** |  |  |  |
| 1. | Изградња Универзитетске дечје клинике Тиршова | 6.388.200.000 | EUR | 54.000.000 |
| 2. | Пројекат изградње концертне дворане | 14.196.000.000 | EUR | 120.000.000 |
| 3. | Пројекат модернизације инфраструктуре у култури | 2.366.000.000 | EUR | 20.000.000 |
| 4. | Пројекат унапређења инфраструктуре за заштиту животне средине | 59.150.000.000 | EUR | 500.000.000 |
| 5. | Пројекат унапређења затворских капацитета | 3.549.000.000 | EUR | 30.000.000 |
| 6. | Пројекат унапређења енергетске ефикасности у зградама централне власти | 4.732.000.000 | EUR | 40.000.000 |
| 7. | Пројекат унапређења универзитетског образовања | 11.238.500.000 | EUR | 95.000.000 |
| 8. | Образовање за социјалну инклузију 2 | 3.785.600.000 | EUR | 32.000.000 |
|  | **Укупно:** | **105.405.300.000** | **EUR** | **891.000.000** |
| **V.** | **Немачком развојном банком (****KfW)** |  |  |  |
| 1. | Пројекат рехабилитације система даљинског грејања у Србији-фаза V | 3.549.000.000 | EUR | 30.000.000 |
| 2. | Програм управљања чврстим отпадом | 2.602.600.000 | EUR | 22.000.000 |
| 3. | Пројекат енергетске ефикасности у објектима јавне намене, фаза II | 2.366.000.000 | EUR | 20.000.000 |
| 4. | Пројекат енергетске ефикасности у јавним објектима и обновљиви извори енергије у сектору даљинског грејања | 5.915.000.000 | EUR | 50.000.000 |
| 5. | Програм водоснабдевања и пречишћавања отпадних вода у општинама средње величине у Србији (програм VI) | 9.464.000.000 | EUR | 80.000.000 |
|  | **Укупно:** | **23.896.600.000** | **EUR** | **202.000.000** |
| **VI.** | **Страним владама** |  |  |  |
| 1. | Република Турска, посредством турских банака |  |  |  |
| 1.1. | Аутопут Сремска Рача – Кузмин, мост преко реке Саве, пројекат за деоницу Пожега-Котроман и реконструкција државног пута Нови Пазар – Тутин | 31.349.500.000 | EUR | 265.000.000 |
| 2. | Република Азербејџан |  |  |  |
| 2.1. | Пројекат изградње деоница брзе саобраћајнице-државни пут првог реда бр. 21 Нови Сад-Рума-Шабац, државни пут првог реда бр.19 Шабац-Лозница | 29.575.000.000 | EUR | 250.000.000 |
| 3. | Руска Федерација |  |  |  |
| 3.1. | Реализација пројеката железничке инфраструктуре | 20.406.750.000 | EUR | 172.500.000 |
| 3.2. | Реализација пројеката железничке инфраструктуре – друга фаза | 40.222.000.000 | EUR | 340.000.000 |
| 4. | Република Француска -Трезор |  |  |  |
| 4.1. | Пројекат изградње београдског метроа, фаза I | 9.464.000.000 | EUR | 80.000.000 |
|  | **Укупно:** | **131.017.250.000** | **EUR** | **1.107.500.000** |
| **VII.** | **Институционалним инвеститорима** |  |  |  |
| 1. | Обвезнице на међународном финансијском тржишту | 236.600.000.000 | EUR | 2.000.000.000 |
|  | **Укупно:** | **236.600.000.000** | **EUR** | **2.000.000.000** |
| **VIII.** | **Страним инвестиционим корпорацијама, фондовима и банкама** |  |  |  |
| 1. | Пројекат изградње аутопута Е-761, деоница Појате-Прељина (Моравски коридор) | 94.640.000.000 | EUR | 800.000.000 |
| 2. | Пројекат реконструкције деоница пруге на прузи Београд - Ниш - Прешево - државна граница са Северном Македонијом | 118.300.000.000 | EUR | 1.000.000.000 |
| 3. | Пројекат изградње новог моста преко реке Саве | 11.830.000.000 | EUR | 100.000.000 |
| 4. | Пројекат урбаног развоја са изградњом националног стадиона | 29.575.000.000 | EUR | 250.000.000 |
| 5. | Пројекат изградње брзих саобраћајница -државни пут првог реда бр. 21 Нови Сад-Рума-Шабац, државни пут првог реда бр.19 Шабац-Лозница, | 23.660.000.000 | EUR | 200.000.000 |
| 6. | Пројекат изградње београдског метроа, фаза I | 59.150.000.000 | EUR | 500.000.000 |
| 7. | Пројекат изградње коридора у Републици Србији | 13.013.000.000 | EUR | 110.000.000 |
|  | **Укупно:** | **350.168.000.000** | **EUR** | **2.960.000.000** |
| **IX.** | **Извозно-увозним банкама** |  |  |  |
| 1. | Мађарска Export - Import банка |  |  |  |
| 1.1. | Пројекат реконструкције железничке пруге Суботица-Сегедин на територији Републике Србије | 5.915.000.000 | EUR | 50.000.000 |
| 1.2. | Пројекти унапређења водоснабдевања, система пречишћавања отпадних вода и комуналног отпада у јединицама локалне самоуправе | 10.055.500.000 | EUR | 85.000.000 |
| 2. | Чешка експортна банка |  |  |  |
| 2.1. | Наставак радова на блоку Б-6 источног поља у РМУ „Соко” | 1.183.000.000 | EUR | 10.000.000 |
|  | **Укупно:** | **17.153.500.000** | **EUR** | **145.000.000** |
| **X.** | **Кинеским банкама** |  |  |  |
| 1. | Пројекат изградње београдске обилазнице (деоница: Бубањ Поток- Панчево) Сектор Ц | 70.980.000.000 | EUR | 600.000.000 |
| 2. | Пројекат каналисања и пречишћавања отпадних вода града Београда | 29.575.000.000 | USD | 275.000.000 |
| 3. | Пројекат изградње топлодалековода града Београда | 19.519.500.000 | EUR | 165.000.000 |
| 4. | Пројекат изградње аутопута Е-763, деоница Нови Београд - Сурчин | 6.452.727.273 | USD | 60.000.000 |
| 5. | Пројекат изградње брзе саобраћајнице Iб реда Нови-Сад-Рума (Фрушкогорски коридор) | 65.065.000.000 | EUR | 550.000.000 |
| 6. | Пројекат завршетка изградње ТЕ Колубара Б | 52.052.000.000 | EUR | 440.000.000 |
|  | **Укупно:** | **36.027.727.273** | **USD** | **335.000.000** |
|  |  | **207.616.500.000** | **EUR** | **1.755.000.000** |
|  |  |  | **USD** | **668.000.000** |
|  | **УКУПНО:** | **1.210.063.813.636** | **EUR** | **9.621.500.000** |

**В.** Стање јавног дуга Републике Србије, на дан 31. август 2019. године, износило је 2.807.003.107.624 динара (23.832.899.110 EUR). Пројекције рата главнице дате су према стању дуга на дан 31. август 2019. године и код неких обавеза су индикативног карактера.

| **Ред. број** | **Назив дуга** | | **Услови** | **Стање дуга**  **у EUR** | **Стање дуга**  **у RSD** |
| --- | --- | --- | --- | --- | --- |
| 1.1 | **Преузета обавеза Републичког фонда за ПИО пољопривредника** | |  | 22.469.029 | 2.646.368.527 |
|  | Први датум отплате главнице | | 17.11.2006. |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | 5.000.000 RSD |  |  |
|  | Каматна стопа | | 8,50% |  |  |
| 1.2 | **Преузета обавеза Републичког фонда за ПИО запослених** | |  | 6.184.148 | 728.359.672 |
|  | Први датум отплате главнице | | 2005. |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | 1.000.000 RSD |  |  |
|  | Каматна стопа | | 8,50% |  |  |
| 1.3 | **Стара девизна штедња – грађани** | |  | 380.544.564 | 44.819.967.939 |
|  | Први датум отплате главнице | | 31.05.2002. |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | 63.000.000 EUR |  |  |
|  | Каматна стопа | | 2,00% |  |  |
| 1.4 | **Обвезнице зајма за привредни развој** | |  | 7.630.934 | 898.759.902 |
|  | Први датум отплате главнице | | 31.08.2004. |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | 120.000 EUR |  |  |
|  | Каматна стопа | | 2,00% |  |  |
| 1.5 | **Дугорочне штедне обвезнице деноминоване у динарима** | |  | 1.639.603 | 193.110.000 |
|  | Први датум отплате главнице | | 04.03.2019. |  |  |
|  | Последњи датум отплате главнице | | 27.12.2027. |  |  |
|  | Рата главнице за 2020. год. | | 17.742.000 RSD |  |  |
|  | Купонска стопа | | 4,00% - 6,25% |  |  |
| 1.6 | **Дугорочне штедне обвезнице деноминоване у еврима** | |  | 17.365.000 | 2.045.223.653 |
|  | Први датум отплате главнице | | 31.01.2019. |  |  |
|  | Последњи датум отплате главнице | | 27.12.2027. |  |  |
|  | Рата главнице за 2020. год. | | 2.524.900 EUR |  |  |
|  | Купонска стопа | | 1,00% - 4,00% |  |  |
| 1.7 | **Дугорочне хартије од вредности емитоване на домаћем финансијском тржишту у динарима** | |  | 6.477.752.816 | 762.940.010.000 |
|  | Први датум отплате главнице | | - |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | 120.614.940.000 RSD |  |  |
|  | Извршна стопа за записе/Купонска стопа за обвезнице | |  |  |  |
|  | –двогодишње обвезнице | | 3,50%  референтна каматна стопа НБС + фиксна маргина (0,25%) |  |  |
|  | –трогодишње обвезнице | | 3,75%-4,50% |  |  |
|  | –петогодишње обвезнице | | 4,00%-8,00% |  |  |
|  | –седмогодишње обвезнице | | 4,50%-10,00% |  |  |
|  | –десетогодишње обвезнице | | 5,875%-10,00% |  |  |
| 1.8 | **Дугорочне хартије од вредности емитоване на домаћем финансијском тржишту у еврима** | |  | 2.707.665.000 | 318.904.722.203 |
|  | Први датум отплате главнице | | - |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | 492.361.000 EUR |  |  |
|  | Извршна стопа за записе/Купонска стопа за обвезнице | |  |  |  |
|  | –двогодишње обвезнице | | 1,00% |  |  |
|  | –трогодишње обвезнице | | 1,25% - 2,00% |  |  |
|  | –петогодишње обвезнице | | 1,75% - 4,00% |  |  |
|  | –седмогодишње обвезнице | | 2,50% |  |  |
|  | –десетогодишње обвезнице | | 3,25% - 5,00% |  |  |
|  | –петнаестогодишње обвезнице | | 3,50% - 5,85% |  |  |
| 1.9 | **Дугорочне хартије од вредности емитоване на домаћем финансијском тржишту у доларима** | |  | 40.011.777 | 4.712.527.071 |
|  | Први датум отплате главнице | | 28.05.2019. |  |  |
|  | Последњи датум отплате главнице | | 20.09.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Извршна стопа за записе/Купонска стопа за обвезнице | |  |  |  |
|  | –двогодишња обвезница | | 2,20% |  |  |
| 1.10 | **Дуг по основу преноса Републици Србији обавеза Војвођанске банке а.д. Нови Сад према НБС по основу одобреног кредита за ликвидност из примарне емисије** | |  | 4.520.252 | 532.388.536 |
|  | Први датум отплате главнице | | - |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | - |  |  |
|  | Каматна стопа | | - |  |  |
| 1.11 | **Обавезе СРЈ према НБС по основу Уговора Г. Бр. 840 од 26. септембра 1995. године** | |  | 1.619.426 | 190.733.542 |
|  | Први датум отплате главнице | | - |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | - |  |  |
|  | Каматна стопа | | - |  |  |
| 1.12 | **Обавезе СРЈ према НБС по основу Уговора Г. Бр. 132 од 23. фебруара 2000. године** | |  | 24.522.102 | 2.888.176.396 |
|  | Први датум отплате главнице | | - |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | - |  |  |
|  | Каматна стопа | | - |  |  |
|  | **УКУПНО ДИРЕКТНЕ ОБАВЕЗЕ -УНУТРАШЊИ ДУГ** | |  | **9.691.924.651** | **1.141.500.347.441** |
|  | **II. Директне обавезе – спољни дуг** | |  |  |  |
|  | **IBRD** | |  |  |  |
| 1.1 | **IBRD А** | |  | 234.465.878 | 27.615.039.398 |
|  | Први датум отплате главнице | | 15.03.2005. |  |  |
|  | Последњи датум отплате главнице | | 15.09.2031. |  |  |
|  | Рата главнице за 2020. год. | | 18.810.742 EUR |  |  |
|  | Каматна стопа | | Г1, Г2 = 6M LIBOR EUR + 0,55%, Г3=5,81% |  |  |
| 1.2 | **IBRD Б** | |  | 445.557.365 | 52.477.078.165 |
|  | Први датум отплате главнице | | 15.06.2005. |  |  |
|  | Последњи датум отплате главнице | | 15.12.2031. |  |  |
|  | Рата главнице за 2020. год. | | 35.746.203 EUR |  |  |
|  | Каматна стопа | | Г1, Г2= 6M LIBOR EUR + 0,55%, Г3=5,79% |  |  |
| 1.3 | **IBRD – Додатно финансирање пројекта енергетске ефикасности за Србију** | |  | 5.029.608 | 592.379.720 |
|  | Први датум отплате главнице | | 15.08.2012. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2024. |  |  |
|  | Рата главнице за 2020. год. | | 1.119.858 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + 0,52% |  |  |
| 1.4 | **IBRD – Пружање унапређених услуга на локалном нивоу** | |  | 11.862.174 | 1.397.109.050 |
|  | Први датум отплате главнице | | 15.05.2013. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2022. |  |  |
|  | Рата главнице за 2020. год. | | 3.390.037 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + 0,07% |  |  |
| 1.5 | **IBRD – Регионални развој Бора** | |  | 2.729.162 | 321.436.631 |
|  | Први датум отплате главнице | | 15.08.2012. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2024. |  |  |
|  | Рата главнице за 2020. год. | | 607.850 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + 0,52% |  |  |
| 1.6 | **IBRD – Пројекат рехабилитације система за наводњавање и одводњавање** | |  | 13.111.978 | 1.544.309.060 |
|  | Први датум отплате главнице | | 15.08.2012. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2024. |  |  |
|  | Рата главнице за 2020. год. | | 2.920.067 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + 0,52% |  |  |
| 1.7 | **IBRD – Пројекат реформе пољопривреде у транзицији** | |  | 3.004.833 | 353.904.726 |
|  | Први датум отплате главнице | | 15.08.2012. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2024. |  |  |
|  | Рата главнице за 2020. год. | | 669.152 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + 0,52% |  |  |
| 1.8 | **IBRD – Програмски зајам за развој приватног и финансијског сектора** | |  | 29.078.680 | 3.424.843.308 |
|  | Први датум отплате главнице | | 01.09.2017. |  |  |
|  | Последњи датум отплате главнице | | 01.03.2029. |  |  |
|  | Рата главнице за 2020. год. | | 2.910.660 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + променљива маржа |  |  |
| 1.9 | **IBRD – Коридор X** | |  | 230.568.174 | 27.155.973.731 |
|  | Први датум отплате главнице | | 15.10.2017. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2029. |  |  |
|  | Рата главнице за 2020. год. | | 23.078.617 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + променљива маржа |  |  |
| 1.10 | **IBRD – Други програмски зајам за развој приватног и финансијског сектора** | |  | 58.990.560 | 6.947.819.671 |
|  | Први датум отплате главнице | | 01.02.2018. |  |  |
|  | Последњи датум отплате главнице | | 01.08.2029. |  |  |
|  | Рата главнице за 2020. год. | | 5.904.720 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + променљива маржа |  |  |
| 1.11 | **IBRD – Програмски зајам за развој јавних финансија** | |  | 61.330.490 | 7.223.413.113 |
|  | Први датум отплате главнице | | 01.03.2018. |  |  |
|  | Последњи датум отплате главнице | | 01.09.2029. |  |  |
|  | Рата главнице за 2020. год. | | 5.846.340 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + променљива маржа |  |  |
| 1.12 | **IBRD – Пројекат здравства** | |  | 5.496.674 | 647.390.032 |
|  | Први датум отплате главнице | | 15.08.2014. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2026. |  |  |
|  | Рата главнице за 2020. год. | | 846.892 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + променљива маржа |  |  |
| 1.13 | **IBRD – Додатно финансирање пројекта реконструкције саобраћаја** | |  | 13.602.809 | 1.602.118.392 |
|  | Први датум отплате главнице | | 15.08.2012. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2024. |  |  |
|  | Рата главнице за 2020. год. | | 3.028.653 EUR |  |  |
|  | Каматна стопа | | 6M LIBOR EUR + 0,52% |  |  |
| 1.14 | **IBRD – Други програмски зајам за развој јавних финансија** | |  | 73.529.412 | 8.660.183.823 |
|  | Први датум отплате главнице | | 15.10.2026. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2031. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,01% |  |  |
| 1.15 | **IBRD – Пројекат подршке Агенцији за осигурање депозита** | |  | 69.704.763 | 8.209.722.420 |
|  | Први датум отплате главнице | | 15.04.2019. |  |  |
|  | Последњи датум отплате главнице | | 15.10.2031. |  |  |
|  | Рата главнице за 2020. год. | | 11.188.005 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.16 | **IBRD – Пројекат рехабилитације путева и унапређења безбедности саобраћаја** | |  | 47.456.307 | 5.589.332.701 |
|  | Први датум отплате главнице | | 15.06.2018. |  |  |
|  | Последњи датум отплате главнице | | 15.12.2027. |  |  |
|  | Рата главнице за 2020. год. | | 5.585.685 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 0,55% |  |  |
| 1.17 | **IBRD – Пројекат хитне санације од поплава** | |  | 216.681.183 | 25.520.384.753 |
|  | Први датум отплате главнице | | 01.11.2023. |  |  |
|  | Последњи датум отплате главнице | | 01.05.2044. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.18 | **IBRD – Други пројекат здравства у Србији** | |  | 22.313.551 | 2.628.056.569 |
|  | Први датум отплате главнице | | 01.08.2019. |  |  |
|  | Последњи датум отплате главнице | | 01.02.2029. |  |  |
|  | Рата главнице за 2020. год. | | 2.373.678 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.19 | **IBRD – Први програмски зајам за развој и реструктурирање државних предузећа** | |  | 88.300.000 | 10.399.841.550 |
|  | Први датум отплате главнице | | 15.06.2023. |  |  |
|  | Последњи датум отплате главнице | | 15.12.2034. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.20 | **IBRD – Пројекат унапређења земљишне администрације у Србији** | |  | 23.937.920 | 2.819.372.368 |
|  | Први датум отплате главнице | | 15.05.2019. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2029. |  |  |
|  | Рата главнице за 2020. год. | | 2.366.931 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.21 | **IBRD – Пројекат за унапређење конкурентности и запошљавања** | |  | 42.471.828 | 5.002.268.179 |
|  | Први датум отплате главнице | | 01.03.2026. |  |  |
|  | Последњи датум отплате главнице | | 01.09.2040. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.22 | **IBRD –** **Програм модернизације и оптимизације јавне управе** | |  | 34.454.198 | 4.057.963.759 |
|  | Први датум отплате главнице | | 15.04.2021. |  |  |
|  | Последњи датум отплате главнице | | 15.10.2032. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.23 | **IBRD –** **Други програмски зајам за развој и реструктурирање државних предузећа** | |  | 89.800.000 | 10.576.509.300 |
|  | Први датум отплате главнице | | 15.10.2031. |  |  |
|  | Последњи датум отплате главнице | | 15.10.2031. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.24 | **IBRD –** **Додатно финансирање за Пројекат аутопут Коридор 10** | |  | 31.636.541 | 3.726.104.329 |
|  | Први датум отплате главнице | | 01.12.2021. |  |  |
|  | Последњи датум отплате главнице | | 01.06.2031. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 0,85% |  |  |
| 1.25 | **IBRD –** **Први програмски зајам за развојне политике у области јавних расхода и јавних предузећа** | |  | 182.600.000 | 21.506.354.100 |
|  | Први датум отплате главнице | | 15.11.2036. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2036. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.26 | **IBRD - Зајам за развојне политике у области управљања ризицима од елементарних непогода са опцијом одложеног повлачења средстава** | |  | 45.330.500 | 5.338.958.294 |
|  | Први датум отплате главнице | | 01.06.2027. |  |  |
|  | Последњи датум отплате главнице | | 01.12.2036. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.27 | **IBRD – Програм унапређења ефикасности и одрживости инфраструктуре** | |  | 28.250.000 | 3.327.242.625 |
|  | Први датум отплате главнице | | 01.12.2022. |  |  |
|  | Последњи датум отплате главнице | | 01.06.2037. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.28 | **IBRD – Пројекат инклузивног предшколског образовања и васпитања** | |  | 5.467.500 | 643.953.949 |
|  | Први датум отплате главнице | | 01.06.2022. |  |  |
|  | Последњи датум отплате главнице | | 01.12.2037. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.29 | **IBRD – Додатно финансирање за други пројекат развоја здравства Србије** | |  | 5.322.352 | 626.858.617 |
|  | Први датум отплате главнице | | 01.08.2023. |  |  |
|  | Последњи датум отплате главнице | | 01.08.2032. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.30 | **IBRD – Пројекат пружања подршке финансијским институцијама у државном власништву** | |  | 4.615.250 | 543.577.222 |
|  | Први датум отплате главнице | | 15.04.2023. |  |  |
|  | Последњи датум отплате главнице | | 15.10.2032. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.31 | **IBRD – Други програмски зајам за развојне политике у области јавних расхода** | |  | 160.600.000 | 18.915.227.100 |
|  | Први датум отплате главнице | | 15.05.2027. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2037. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + променљива маржа |  |  |
| 1.32 | **IBRD – Пројекат унапређења услуга електронске управе** | |  | 109.500 | 12.896.746 |
|  | Први датум отплате главнице | | 15.05.2027. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2037. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 0,70% |  |  |
| 1.33 | **IBRD - Пројекат модернизације пореске администрације** | |  | 113.250 | 13.338.415 |
|  | Први датум отплате главнице | | 15.05.2024. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2033. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 0,70% |  |  |
| **1** | **Укупно** | |  | **2.287.522.440** | **269.420.961.816** |
|  | **ID**A | |  |  |  |
| 2.1 | **IDA–3599–YF: Кредит за структурно прилагођавање** | |  | 17.203.216 | 2.026.169.025 |
|  | Први датум отплате главнице | | 15.05.2012. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2021. |  |  |
|  | Рата главнице за 2020. год. | | 5.550.000 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.2 | **IDA–4017–YF: Други кредит за структурно прилагођавање** | |  | 18.660.065 | 2.197.754.510 |
|  | Први датум отплате главнице | | 15.02.2015. |  |  |
|  | Последњи датум отплате главнице | | 15.08.2024. |  |  |
|  | Рата главнице за 2020. год. | | 3.010.000 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.3 | **IDA–3643–YF: Кредит за развој приватног и банкарског сектора** | |  | 25.330.574 | 2.983.396.986 |
|  | Први датум отплате главнице | | 15.10.2012. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2022. |  |  |
|  | Рата главнице за 2020. год. | | 6.810.000 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.4 | **IDA–3780–YF: Други кредит за прилагођавање приватног и финансијског сектора** | |  | 25.473.159 | 3.000.190.459 |
|  | Први датум отплате главнице | | 15.08.2013. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2023. |  |  |
|  | Рата главнице за 2020. год. | | 5.870.000 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.5 | **IDA–3750–YF: Пројекат за финансирање структурног прилагођавања социјалног сектора** | |  | 26.210.883 | 3.087.078.428 |
|  | Први датум отплате главнице | | 15.08.2013. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2023. |  |  |
|  | Рата главнице за 2020. год. | | 6.040.000 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.6 | **IDA–3636–YF: Пројекат развоја школства** | |  | 2.717.446 | 320.056.742 |
|  | Први датум отплате главнице | | 15.10.2012. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2022. |  |  |
|  | Рата главнице за 2020. год. | | 730.572 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.7 | **IDA–3651–YF: Пројекат за олакшавање трговине и саобраћаја у Југоисточној Европи** | |  | 1.616.326 | 190.368.446 |
|  | Први датум отплате главнице | | 15.10.2012. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2022. |  |  |
|  | Рата главнице за 2020. год. | | 434.539 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.8 | **IDA–3693–YF: Пројекат омогућавања финансирања извоза** | |  | 2.586.755 | 304.664.157 |
|  | Први датум отплате главнице | | 15.08.2012. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2022. |  |  |
|  | Рата главнице за 2020. год. | | 834.524 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.9 | **IDA–3723–YF: Пројекат техничке помоћи у приватизацији и реструктурирању банака и предузећа** | |  | 3.346.220 | 394.112.789 |
|  | Први датум отплате главнице | | 01.05.2013. |  |  |
|  | Последњи датум отплате главнице | | 01.11.2022. |  |  |
|  | Рата главнице за 2020. год. | | 771.096 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.10 | **IDA–3753–YF: Пројекат промоције запошљавања** | |  | 882.730 | 103.966.581 |
|  | Први датум отплате главнице | | 15.10.2013. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2023. |  |  |
|  | Рата главнице за 2020. год. | | 177.984 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.11 | **IDA–3768–YF: Пројекат здравства** | |  | 6.375.991 | 750.954.652 |
|  | Први датум отплате главнице | | 15.08.2013. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2023. |  |  |
|  | Рата главнице за 2020. год. | | 1.469.275 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.12 | **IDA–3908–YF: Пројекат за катастар непокретности и упис права у Србији** | |  | 10.754.009 | 1.266.591.028 |
|  | Први датум отплате главнице | | 15.08.2014. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2024. |  |  |
|  | Рата главнице за 2020. год. | | 1.927.442 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.13 | **IDA–3870–YF: Пројекат енергетске ефикасности у Србији** | |  | 7.863.922 | 926.200.986 |
|  | Први датум отплате главнице | | 15.08.2014. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2024. |  |  |
|  | Рата главнице за 2020. год. | | 1.409.451 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.14 | **IDA–4071–YF: Пројекат консолидације наплате и реформе пензионе администрације у Србији** | |  | 11.091.270 | 1.306.313.186 |
|  | Први датум отплате главнице | | 15.08.2015. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2025. |  |  |
|  | Рата главнице за 2020. год. | | 1.626.455 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.15 | **IDA–4105–YF: Пројекат ревитализације система за наводњавање и одводњавање Србије** | |  | 11.914.323 | 1.403.251.081 |
|  | Први датум отплате главнице | | 15.10.2015. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2025. |  |  |
|  | Рата главнице за 2020. год. | | 1.601.554 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.16 | **IDA–4131–YF: Први кредит за програмски развој политике у приватном и финансијском сектору** | |  | 28.269.069 | 3.329.488.560 |
|  | Први датум отплате главнице | | 15.02.2016. |  |  |
|  | Последњи датум отплате главнице | | 15.08.2025. |  |  |
|  | Рата главнице за 2020. год. | | 3.800.000 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.17 | **IDA–3909–YF: Пројекат реконструкције саобраћаја у Србији** | |  | 20.457.180 | 2.409.415.997 |
|  | Први датум отплате главнице | | 15.08.2014. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2024. |  |  |
|  | Рата главнице за 2020. год. | | 3.666.541 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 2.18 | **IDA–38701–YF Додатно финансирање пројекта енергетске ефикасности за Србију** | |  | 5.836.147 | 687.372.599 |
|  | Први датум отплате главнице | | 15.08.2017. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2027. |  |  |
|  | Рата главнице за 2020. год. | | 627.608 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| **2** | **Укупно** | |  | **226.589.285** | **26.687.346.212** |
|  | **EIB** | |  |  |  |
| 3.1 | **EIB–Обнова регионалних болница** | |  | 22.443.133 | 2.643.318.566 |
|  | Први датум отплате главнице | | 05.11.2009. |  |  |
|  | Последњи датум отплате главнице | | 21.12.2026. |  |  |
|  | Рата главнице за 2020. год. | | 3.285.032 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 3.2 | **EIB–Пројекат обнове школа** | |  | 14.342.411 | 1.689.227.609 |
|  | Први датум отплате главнице | | 07.02.2012. |  |  |
|  | Последњи датум отплате главнице | | 26.03.2029. |  |  |
|  | Рата главнице за 2020. год. | | 1.661.012 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 3.3 | **EIB – Apex Global 2** | |  | 4.802.597 | 565.642.637 |
|  | Први датум отплате главнице | | 15.06.2007. |  |  |
|  | Последњи датум отплате главнице | | 15.12.2021. |  |  |
|  | Рата главнице за 2020. год. | | 2.967.964 EUR |  |  |
|  | Каматна стопа | | варијабилна по траншама |  |  |
| 3.4 | **EIB – Apex зајам за МСП 3** | |  | 25.987.151 | 3.060.727.705 |
|  | Први датум отплате главнице | | 10.11.2010. |  |  |
|  | Последњи датум отплате главнице | | 20.09.2022. |  |  |
|  | Рата главнице за 2020. год. | | 9.030.104 EUR |  |  |
|  | Каматна стопа | | варијабилна по траншама |  |  |
| 3.5 | **EIB – Општинска и регионална инфраструктура** | |  | 42.755.785 | 5.035.712.278 |
|  | Први датум отплате главнице | | 25.04.2016. |  |  |
|  | Последњи датум отплате главнице | | 27.04.2037. |  |  |
|  | Рата главнице за 2020. год. | | 3.303.498 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна по траншама |  |  |
| 3.6 | **EIB – Истраживање и развој у јавном сектору** | |  | 100.964.286 | 11.891.422.129 |
|  | Први датум отплате главнице | | 25.04.2016. |  |  |
|  | Последњи датум отплате главнице | | 27.04.2037. |  |  |
|  | Рата главнице за 2020. год. | | 4.922.619 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 3.7 | **EIB – Пројекат модернизације школа** | |  | 32.503.221 | 3.828.180.597 |
|  | Први датум отплате главнице | | 18.04.2016. |  |  |
|  | Последњи датум отплате главнице | | 16.10.2042. |  |  |
|  | Рата главнице за 2020. год. | | 1.048.450 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна по траншама |  |  |
| 3.8 | **EIB – Kлинички центри/А** | |  | 55.286.280 | 6.511.535.186 |
|  | Први датум отплате главнице | | 06.02.2014. |  |  |
|  | Последњи датум отплате главнице | | 30.03.2044. |  |  |
|  | Рата главнице за 2020. год. | | 906.707 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна по траншама |  |  |
| 3.9 | **EIB – Apex зајам за МСП 4** | |  | 29.303.498 | 3.451.322.086 |
|  | Први датум отплате главнице | | 21.04.2014. |  |  |
|  | Последњи датум отплате главнице | | 25.06.2024. |  |  |
|  | Рата главнице за 2020. год. | | 10.688.743 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна по траншама |  |  |
| 3.10 | **EIB – Kоридор X (Е80)** | |  | 264.124.288 | 31.108.162.449 |
|  | Први датум отплате главнице | | 22.10.2018. |  |  |
|  | Последњи датум отплате главнице | | 24.08.2048. |  |  |
|  | Рата главнице за 2020. год. | | 3.127.189 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна по траншама |  |  |
| 3.11 | **EIB – Kоридор X (Е75)** | |  | 314.000.000 | 36.982.449.000 |
|  | Први датум отплате главнице | | 02.03.2020. |  |  |
|  | Последњи датум отплате главнице | | 03.08.2048. |  |  |
|  | Рата главнице за 2020. год. | | 1.648.998 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 3.12 | **EIB – Унапређење објеката правосудних органа** | |  | 15.000.000 | 1.766.677.500 |
|  | Први датум отплате главнице | | 15.06.2020. |  |  |
|  | Последњи датум отплате главнице | | 03.02.2042. |  |  |
|  | Рата главнице за 2020. год. | | 200.000 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 3.13 | **EIB – Apex зајам за МСП и друге приоритете III/А** | |  | 88.762.718 | 10.454.339.791 |
|  | Први датум отплате главнице | | 21.11.2016. |  |  |
|  | Последњи датум отплате главнице | | 26.04.2028. |  |  |
|  | Рата главнице за 2020. год. | | 13.043.975 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна по траншама |  |  |
| 3.14 | **EIB – Рехабилитација и безбедност путева** | |  | 26.000.000 | 3.062.241.000 |
|  | Први датум отплате главнице | | 27.01.2020. |  |  |
|  | Последњи датум отплате главнице | | 26.07.2032. |  |  |
|  | Рата главнице за 2020. год. | | 909.091 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 3.15 | **EIB – Општинска и регионална инфраструктура Б** | |  | 23.746.018 | 2.796.770.439 |
|  | Први датум отплате главнице | | 25.10.2022. |  |  |
|  | Последњи датум отплате главнице | | 25.04.2039. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 3.16 | **EIB – Унапређење објеката правосудних органа Б** | |  | 11.770.967 | 1.386.366.792 |
|  | Први датум отплате главнице | | 17.10.2022. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2044. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 3.17 | **EIB – Апекс зајам за мала и средња предузећа и друге приоритете** | |  | 112.272.638 | 13.223.302.925 |
|  | Први датум отплате главнице | | 28.02.2018. |  |  |
|  | Последњи датум отплате главнице | | 12.05.2031. |  |  |
|  | Рата главнице за 2020. год. | | 7.884.198 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна по траншама |  |  |
| 3.18 | **EIB – Развој речне и транспортне инфраструктуре** | |  | 10.000.000 | 1.177.785.000 |
|  | Први датум отплате главнице | | 15.10.2024. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2039. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| **3** | **Укупно** | |  | **1.194.064.991** | **140.635.183.689** |
|  | **EBRD** | |  |  |  |
| 4.1 | **EBRD – Коридор X** | |  | 51.900.142 | 6.112.720.833 |
|  | Први датум отплате главнице | | 09.09.2013. |  |  |
|  | Последњи датум отплате главнице | | 08.03.2024. |  |  |
|  | Рата главнице за 2020. год. | | 10.408.762 EUR |  |  |
|  | Каматна стопа | | 6М EURIBOR + 1,00% |  |  |
| 4.2 | **EBRD – Пројекат рехабилитације путева и унапређења безбедности саобраћаја** | |  | 24.782.907 | 2.918.893.597 |
|  | Први датум отплате главнице | | 15.12.2016. |  |  |
|  | Последњи датум отплате главнице | | 15.06.2028. |  |  |
|  | Рата главнице за 2020. год. | | 2.861.384 EUR |  |  |
|  | Каматна стопа | | 6М EURIBOR + 1,00% |  |  |
| **4** | **Укупно** | |  | **76.683.049** | **9.031.614.430** |
|  | **CEB** | |  |  |  |
| 5.1 | **CEB – Клизишта II (реконструкција и обнова стамбене инфраструктуре) – 1593 /2007** | |  | 4.740.000 | 558.270.090 |
|  | Први датум отплате главнице | | 20.11.2015. |  |  |
|  | Последњи датум отплате главнице | | 20.11.2024. |  |  |
|  | Рата главнице за 2020. год. | | 790.000 EUR |  |  |
|  | Каматна стопа | | 3,62% |  |  |
| 5.2 | **CEB – Избеглице (обезбеђење трајних стамбених јединица)** | |  | 892.766 | 105.148.658 |
|  | Први датум отплате главнице | | 30.09.2015. |  |  |
|  | Последњи датум отплате главнице | | 30.09.2024. |  |  |
|  | Рата главнице за 2020. год. | | 148.794 EUR |  |  |
|  | Каматна стопа | | 2,50% |  |  |
| 5.3 | **CEB – Клизишта I: Реконструкција и обнова стамбене инфраструктуре** | |  | 4.461.600 | 525.480.556 |
|  | Први датум отплате главнице | | 09.05.2014. |  |  |
|  | Последњи датум отплате главнице | | 27.01.2027. |  |  |
|  | Рата главнице за 2020. год. | | 945.200 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 5.4 | **CEB – Рехабилитација и превенција након поплава у Војводини** | |  | 1.920.000 | 226.134.720 |
|  | Први датум отплате главнице | | 10.02.2012. |  |  |
|  | Последњи датум отплате главнице | | 06.07.2021. |  |  |
|  | Рата главнице за 2020. год. | | 960.000 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 5.5 | **CEB – Обезбеђење смештаја за младе истраживаче у Србији 1** | |  | 20.162.696 | 2.374.732.091 |
|  | Први датум отплате главнице | | 26.08.2014. |  |  |
|  | Последњи датум отплате главнице | | 26.08.2026. |  |  |
|  | Рата главнице за 2020. год. | | 3.237.789 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна по траншама |  |  |
| 5.6 | **CEB - Образовање за социјалну инклузију** | |  | 14.956.601 | 1.761.566.032 |
|  | Први датум отплате главнице | | 05.04.2014. |  |  |
|  | Последњи датум отплате главнице | | 12.04.2028. |  |  |
|  | Рата главнице за 2020. год. | | 2.619.973 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 5.7 | **CEB – Обезбеђење смештаја за младе истраживаче у Србији 2** | |  | 57.486.325 | 6.770.653.104 |
|  | Први датум отплате главнице | | 26.08.2014. |  |  |
|  | Последњи датум отплате главнице | | 28.12.2034. |  |  |
|  | Рата главнице за 2020. год. | | 5.443.162 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна по траншама |  |  |
| 5.8 | **CEB - Зајам за делимично финансирање изградње и опремања нове затворске установе у Панчеву** | |  | 17.549.795 | 2.066.988.536 |
|  | Први датум отплате главнице | | 10.12.2016. |  |  |
|  | Последњи датум отплате главнице | | 11.12.2032. |  |  |
|  | Рата главнице за 2020. год. | | 300.000 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 5.9 | **CEB - Санирање последица земљотреса у Краљеву** | |  | 2.388.889 | 281.359.750 |
|  | Први датум отплате главнице | | 02.04.2019. |  |  |
|  | Последњи датум отплате главнице | | 28.08.2028. |  |  |
|  | Рата главнице за 2020. год. | | 277.778 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 5.10 | **CEB - Изградња затвора у Крагујевцу** | |  | 3.000.000 | 353.335.500 |
|  | Први датум отплате главнице | | 08.02.2020. |  |  |
|  | Последњи датум отплате главнице | | 08.02.2034. |  |  |
|  | Рата главнице за 2020. год. | | 200.000 EUR |  |  |
|  | Каматна стопа | | 1,11% |  |  |
| **5** | **Укупно** | |  | **127.558.672** | **15.023.669.037** |
|  | **Кредити Export – Import Bank of China** | |  |  |  |
| 6.1 | **Export – Import Bank of China – Репрограмирани зајам** | |  | 12.492.418 | 1.471.338.210 |
|  | Први датум отплате главнице | | 21.07.2010. |  |  |
|  | Последњи датум отплате главнице | | 21.01.2021. |  |  |
|  | Рата главнице за 2020. год. | | 9.201.080 USD |  |  |
|  | Каматна стопа | | 6M LIBOR USD +1,30% |  |  |
| 6.2 | **Export – Import Bank of China – X RAY** | |  | 14.045.120 | 1.654.213.194 |
|  | Први датум отплате главнице | | 21.03.2014. |  |  |
|  | Последњи датум отплате главнице | | 21.09.2025. |  |  |
|  | Рата главнице за 2020. год. | | 17.075.000 CNY |  |  |
|  | Каматна стопа | | 3,00% |  |  |
| 6.3 | **Export – Import Bank of China – Мост Земун–Борча** | |  | 138.059.211 | 16.260.406.783 |
|  | Први датум отплате главнице | | 21.01.2016. |  |  |
|  | Последњи датум отплате главнице | | 21.01.2029. |  |  |
|  | Рата главнице за 2020. год. | | 16.055.556 USD |  |  |
|  | Каматна стопа | | 3,00% |  |  |
| 6.4 | **Export - Import Bank of China-Пројекат изградње аутопута Е763 (Обреновац-Љиг)** | |  | 263.365.985 | 31.018.850.660 |
|  | Први датум отплате главнице | | 21.07.2019. |  |  |
|  | Последњи датум отплате главнице | | 21.01.2034. |  |  |
|  | Рата главнице за 2020. год. | | 20.066.667 USD |  |  |
|  | Каматна стопа | | 2,50% |  |  |
| 6.5 | **Export – Import Bank of China – Пакет пројекат Костолац Б / I фаза** | |  | 198.579.001 | 23.388.336.928 |
|  | Први датум отплате главнице | | 21.07.2017. |  |  |
|  | Последњи датум отплате главнице | | 21.01.2027. |  |  |
|  | Рата главнице за 2020. год. | | 29.252.003 USD |  |  |
|  | Каматна стопа | | 3,00% |  |  |
| 6.6 | **Export – Import Bank of China – Пакет пројекат Костолац Б / II фаза** | |  | 117.655.292 | 13.857.263.752 |
|  | Први датум отплате главнице | | 21.07.2022. |  |  |
|  | Последњи датум отплате главнице | | 21.01.2035. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 2,50% |  |  |
| 6.7 | **Export - Import Bank of China - Пројекат изградње аутопута Е-763 (Сурчин-Обреновац)** | |  | 132.841.900 | 15.645.919.678 |
|  | Први датум отплате главнице | | 15.05.2022. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2036. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 2,50% |  |  |
| 6.8 | **Export - Import Bank of China - Пројекат модернизације и реконструкције мађарско-српске железничке везе на територији Републике Србије, за деоницу Београд Центар-Стара Пазова** | |  | 70.266.791 | 8.275.917.276 |
|  | Први датум отплате главнице | | 15.11.2022. |  |  |
|  | Последњи датум отплате главнице | | 15.05.2037. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 2,00% |  |  |
| 6.9 | **Export - Import Bank of China -** **Пројекат изградње обилазнице око Београда на аутопуту Е70/Е75, деоница: мост преко реке Саве код Остружнице-Бубањ Поток (Сектори 4, 5 и 6)** | |  | 28.345.561 | 3.338.497.645 |
|  | Први датум отплате главнице | | 15.05.2024. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2038. |  |  |
|  | Рата главнице за 2020. год. | | 0 CNY |  |  |
|  | Каматна стопа | | 2,50% |  |  |
| 6.10 | **Export - Import Bank of China -** **Пројекат изградње аутопута Е-763, деоница Прељина-Пожега** | |  | 0 | 0 |
|  | Први датум отплате главнице | | 15.11.2024. |  |  |
|  | Последњи датум отплате главнице | | 15.05.2039. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 3,00% |  |  |
| **6** | **Укупно** | |  | **975.651.279** | **114.910.744.126** |
|  | **Кредити страних влада** | |  |  |  |
| 7.1 | **Oстале стране владе - Репрограмиране обавезе - Кувајт** | |  | 255.056.435 | 30.040.164.304 |
|  | Први датум отплате главнице | | 21.01.2015. |  |  |
|  | Последњи датум отплате главнице | | 21.07.2034. |  |  |
|  | Рата главнице за 2020. год. | | 18.785.752 USD |  |  |
|  | Каматна стопа | | 1,50% |  |  |
| 7.2 | **Влада Републике Француске – NATIXIS** | |  | 10.975.000 | 1.292.619.038 |
|  | Први датум отплате главнице | | 30.06.2031. |  |  |
|  | Последњи датум отплате главнице | | 31.12.2054. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 0,20% |  |  |
| 7.3 | **Либија – нерегулисани дуг СФРЈ** | |  | 40.426.053 | 4.761.319.899 |
|  | Први датум отплате главнице | | - |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | - |  |  |
|  | Каматна стопа | | - |  |  |
| 7.4 | **Влада Републике Азербејџан – изградња деоница Љиг-Бољковци, Бољковци-Таково и Таково-Прељина аутопута Е-763 у Републици Србији** | |  | 209.742.613 | 24.703.170.288 |
|  | Први датум отплате главнице | | 23.11.2015. |  |  |
|  | Последњи датум отплате главнице | | 23.11.2027. |  |  |
|  | Рата главнице за 2020. год. | | 24.675.602 EUR |  |  |
|  | Каматна стопа | | 4,00% |  |  |
| 7.5 | **Влада Рускe Федерације - Финансирање буџетског дефицита 2** | |  | 118.799.813 | 13.992.063.750 |
|  | Први датум отплате главнице | | 15.03.2015. |  |  |
|  | Последњи датум отплате главнице | | 15.12.2022. |  |  |
|  | Рата главнице за 2020. год. | | 37.500.000 USD |  |  |
|  | Каматна стопа | | 3,50% |  |  |
| 7.6 | **Влада Руске Федерације - Државни извозни кредит Влади Републике Србије** | |  | 505.679.366 | 59.558.157.156 |
|  | Први датум отплате главнице | | 30.03.2019. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2031. |  |  |
|  | Рата главнице за 2020. год. | | 9.593.741 USD |  |  |
|  | Каматна стопа | | 4,10% |  |  |
| 7.7 | **Влада Емирата Aбу Даби (Уједињени Арапски Емирати)** | |  | 905.141.431 | 106.606.200.000 |
|  | Први датум отплате главнице | | 14.02.2024. |  |  |
|  | Последњи датум отплате главнице | | 14.02.2024. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 2,00% |  |  |
| 7.8 | **Фонд за развој Абу Дабија за буџетску подршку** | |  | 905.264.663 | 106.620.714.118 |
|  | Први датум отплате главнице | | 05.10.2021. |  |  |
|  | Последњи датум отплате главнице | | 05.04.2026. |  |  |
|  | Рата главнице за 2020. год. | | 0 AED |  |  |
|  | Каматна стопа | | 2,25% |  |  |
| 7.9 | **Фонд за развој Абу Дабија - Развој система за наводњавање I фаза** | |  | 12.767.824 | 1.503.775.152 |
|  | Први датум отплате главнице | | 01.03.2019. |  |  |
|  | Последњи датум отплате главнице | | 01.09.2033. |  |  |
|  | Рата главнице за 2020. год. | | 23.752.000 AED |  |  |
|  | Каматна стопа | | 2,50% +0,50% административни трошкови |  |  |
| **7** | **Укупно** | |  | **2.963.853.198** | **349.078.183.705** |
|  | **Остали страни кредитори** | |  |  |  |
| 8.1 | **EU 55 – Макроекономска помоћ** | |  | 2.700.000 | 318.001.950 |
|  | Први датум отплате главнице | | 27.02.2014. |  |  |
|  | Последњи датум отплате главнице | | 04.05.2020. |  |  |
|  | Рата главнице за 2020. год. | | 2.700.000 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна по траншама |  |  |
| 8.2 | **Париски клуб** | |  | 1.060.952.440 | 124.957.386.981 |
|  | Први датум отплате главнице | | 22.09.2005. |  |  |
|  | Последњи датум отплате главнице | | 22.03.2041. |  |  |
|  | Рата главнице за 2020. год. | | 55.999.205 EUR  48.688.585 USD  549.788 GBP  11.665.141 CHF  744.839.622 JPY  6.065.339 DKK  3.827.849 SEK  6.132.440 NOK |  |  |
|  | Каматна стопа | | различита за сваку  земљу чланицу  Париског клуба |  |  |
| 8.3 | **KfW – Рехабилитација локалног система грејања у Србији – фаза III** | |  | 175.702 | 20.693.953 |
|  | Први датум отплате главнице | | 24.03.2009. |  |  |
|  | Последњи датум отплате главнице | | 09.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 8.4 | **KfW – Рехабилитација локалног система грејања у Србији – фаза IV** | |  | 23.726.314 | 2.794.449.731 |
|  | Први датум отплате главнице | | 30.12.2015. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2023. |  |  |
|  | Рата главнице за 2020. год. | | 5.294.000 EUR |  |  |
|  | Каматна стопа | | 2,50% |  |  |
| 8.5 | **KfW – Водовод и рехабилитација у општинама средње величине у Србији 1 – фаза II** | |  | 11.640.950 | 1.371.053.626 |
|  | Први датум отплате главнице | | 30.06.2013. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2024. |  |  |
|  | Рата главнице за 2020. год. | | 2.117.613 EUR |  |  |
|  | Каматна стопа | | 6,17% |  |  |
| 8.6 | **KfW - Водовод и рехабилитација у општинама средње величине у Србији 2 - фаза II** | |  | 10.498.870 | 1.236.541.198 |
|  | Први датум отплате главнице | | 30.12.2014. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2026. |  |  |
|  | Рата главнице за 2020. год. | | 1.400.000 EUR |  |  |
|  | Каматна стопа | | 3,49% |  |  |
| 8.7 | **KfW - Финансирање мера енергетске ефикасности, пољопривреде и прехрамбене индустрије преко малих и средњих предузећа и физичких лица и општинске инфраструктуре преко општина и јавно-комуналних предузећа** | |  | 4.091.546 | 481.896.092 |
|  | Први датум отплате главнице | | 30.12.2014. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3,20% |  |  |
| 8.8 | **KfW - Програм водоснабдевања и пречишћавања отпадних вода у општинама средње величине у Србији III** | |  | 16.361.279 | 1.927.006.940 |
|  | Први датум отплате главнице | | 30.06.2016. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2027. |  |  |
|  | Рата главнице за 2020. год. | | 4.665.333 EUR |  |  |
|  | Каматна стопа | | 2,00% |  |  |
| 8.9 | **KfW - Пројекат енергетске ефикасности у јавним објектима** | |  | 0 | 0 |
|  | Први датум отплате главнице | | 30.12.2017. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2026. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 2,10% |  |  |
| 8.10 | **KfW - Програм подстицања обновљиве енергије - Развој тржишта биомасе у Републици Србији (прва компонента)** | |  | 0 | 0 |
|  | Први датум отплате главнице | | 15.05.2022. |  |  |
|  | Последњи датум отплате главнице | | 15.05.2032. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 1,10% |  |  |
| 8.11 | **KfW - Програм водоснабдевања и канализације у општинама средње величине у Србији V** | |  | 1.400.913 | 164.997.480 |
|  | Први датум отплате главнице | | 30.05.2022. |  |  |
|  | Последњи датум отплате главнице | | 30.05.2032. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 1,10% |  |  |
| 8.12 | **MMФ – алокација средстава из специјалних права вучења** | |  | 481.530.057 | 56.713.887.795 |
|  | Први датум отплате главнице | | - |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | - |  |  |
|  | Каматна стопа | | Каматна стопа за алокације ММФ-а  мења се недељно |  |  |
| 8.13 | **Еуробонд 2021** | |  | 1.448.226.289 | 170.569.920.000 |
|  | Први датум отплате главнице | | 27.06.2019. |  |  |
|  | Последњи датум отплате главнице | | 28.09.2021. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 7,25% |  |  |
| 8.14 | **Еуробонд 2020** | |  | 724.113.145 | 85.284.960.000 |
|  | Први датум отплате главнице | | 27.06.2019. |  |  |
|  | Последњи датум отплате главнице | | 25.02.2020. |  |  |
|  | Рата главнице за 2020. год. | | 800.000.000 USD |  |  |
|  | Каматна стопа | | 4,875% |  |  |
| 8.15 | **Еуробонд 2029** | |  | 1.000.000.000 | 117.778.500.000 |
|  | Први датум отплате главнице | | 26.06.2029. |  |  |
|  | Последњи датум отплате главнице | | 26.06.2029. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 1,50% |  |  |
| **8** | **Укупно** | |  | **4.785.417.505** | **563.619.295.746** |
|  | **УКУПНО ДИРЕКТНЕ ОБАВЕЗЕ – СПОЉНИ ДУГ** | |  | **12.637.340.419** | **1.488.406.998.761** |
|  | **УКУПНО ДИРЕКТНЕ ОБАВЕЗЕ (спољни + унутрашњи дуг)** | |  | **22.329.265.070** | **2.629.907.346.202** |
| **II. ИНДИРЕКТНЕ ОБАВЕЗЕ:** | | | |  |  |
| **1. Индиректне обавезе - унутрашњи дуг** | | |  |  |  |
| **Ред. број** | **Назив дуга** | **Услови** | | **Стање дуга у EUR** | **Стање дуга у RSD** |
| 1.1 | **Обавезе према Banca Intesa AD Beograd – ЈП „Србијагас”** | |  | 2.129.745 | 250.838.115 |
|  | Први датум отплате главнице | | 29.12.2015. |  |  |
|  | Последњи датум отплате главнице | | 27.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 3М LIBOR USD + 1,09% |  |  |
| 1.2 | **Обавезе према Banca Intesa AD Beograd – ЈП „Србијагас”** | |  | 3.194.617 | 376.257.180 |
|  | Први датум отплате главнице | | 29.12.2015. |  |  |
|  | Последњи датум отплате главнице | | 27.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 3М LIBOR USD + 1,09% |  |  |
| 1.3 | **Обавезе према Banca Intesa AD Beograd – ЈП „Србијагас”** | |  | 2.129.745 | 250.838.115 |
|  | Први датум отплате главнице | | 29.12.2015. |  |  |
|  | Последњи датум отплате главнице | | 27.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 3М LIBOR USD + 1,09% |  |  |
| 1.4 | **Обавезе према Војвођанскoj банци а.д. Нови Сад (OTP banka Srbija a.d. Novi Sad) – ЈП „Србијагас”** | |  | 2.129.745 | 250.838.116 |
|  | Први датум отплате главнице | | 29.12.2015. |  |  |
|  | Последњи датум отплате главнице | | 29.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 3М LIBOR USD + 1,09% |  |  |
| 1.5 | **Обавезе према Societe Generale Banka Srbija AD Beograd – ЈП „Србијагас”** Дугорочни кредит за изградњу разводног гасовода Александровац - Брус-Копаоник-Рашка-Нови Пазар-Тутин | |  | 16.666.667 | 1.962.974.999 |
|  | Први датум отплате главнице | | 24.05.2019. |  |  |
|  | Последњи датум отплате главнице | | 24.02.2022. |  |  |
|  | Рата главнице за 2020. год. | | 6.666.667 EUR |  |  |
|  | Каматна стопа | | 3М EURIBOR + 2,09% |  |  |
| 1.6 | **Обавезе према Војвођанскoj банци а.д. Нови Сад (OTP banka Srbija a.d. Novi Sad) – ЈП „Србијагас”** | |  | 2.129.745 | 250.838.116 |
|  | Први датум отплате главнице | | 29.12.2015. |  |  |
|  | Последњи датум отплате главнице | | 29.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 USD |  |  |
|  | Каматна стопа | | 3М LIBOR USD + 1,09% |  |  |
| 1.7 | **Обавезе према Societe Generale Banka Srbija AD Beograd – ЈП „Србијагас”**  Дугорочни кредит за изградњу гасовода на територији Републике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом | |  | 4.286.000 | 504.798.651 |
|  | Први датум отплате главнице | | 17.03.2021. |  |  |
|  | Последњи датум отплате главнице | | 17.12.2024. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3M EURIBOR + 1,44% |  |  |
| 1.8 | **Обавезе према Комерцијалној банци а.д. Београд – ЈП „Србијагас”**  Дугорочни кредит за изградњу гасовода на територији Републике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом | |  | 5.714.000 | 672.986.349 |
|  | Први датум отплате главнице | | 17.03.2021. |  |  |
|  | Последњи датум отплате главнице | | 17.12.2024. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3M EURIBOR + 1,44% |  |  |
| 1.9 | **Обавезе према Банци Поштанска Штедионица а.д. Београд – ЈП „Србијагас”**  Дугорочни кредит за изградњу гасовода на територији Републике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом | |  | 10.000.000 | 1.177.785.000 |
|  | Први датум отплате главнице | | 14.03.2021. |  |  |
|  | Последњи датум отплате главнице | | 14.12.2024. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3M EURIBOR + 1,48% |  |  |
| 1.10 | **Обавезе према Војвођанскoj банци а.д. Нови Сад (OTP banka Srbija a.d. Novi Sad) – ЈП „Србијагас”**  Дугорочни кредит за изградњу гасовода на територији Републике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом | |  | 10.000.000 | 1.177.785.000 |
|  | Први датум отплате главнице | | 14.03.2021. |  |  |
|  | Последњи датум отплате главнице | | 14.12.2024. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3M EURIBOR + 1,50% |  |  |
| 1.11 | **Обавезе према Societe Generale Banka Srbija AD Beograd – ЈП „Србијагас”**  Дугорочни кредит за изградњу гасовода на територији Републике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом | |  | 4.286.000 | 504.798.651 |
|  | Први датум отплате главнице | | 14.03.2021. |  |  |
|  | Последњи датум отплате главнице | | 14.12.2024. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3M EURIBOR + 1,37% |  |  |
| 1.12 | **Обавезе према Комерцијалној банци а.д. Београд – ЈП „Србијагас”**  Дугорочни кредит за изградњу гасовода на територији Републике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом | |  | 5.714.000 | 672.986.349 |
|  | Први датум отплате главнице | | 14.03.2021 |  |  |
|  | Последњи датум отплате главнице | | 14.12.2024 |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3M EURIBOR + 1,37% |  |  |
| 1.13 | **Обавезе према Војвођанскoj банци а.д. Нови Сад – ЈП „Србијагас”**  Дугорочни кредит за изградњу гасовода на територији Републике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом | |  | 30.000.000 | 3.533.355.000 |
|  | Први датум отплате главнице | | 17.03.2021. |  |  |
|  | Последњи датум отплате главнице | | 17.12.2024. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3M EURIBOR + 1,50% |  |  |
| 1.14 | **Обавезе према Banca Intesa AD Beograd – ЈП „Србијагас”**  Кредит за изградњу разводног  гасовода Александровац-Брус-Копаоник-Рашка-Нови Пазар-Тутин (II фаза) | |  | 11.551.401 | 1.360.506.720 |
|  | Први датум отплате главнице | | 17.03.2021. |  |  |
|  | Последњи датум отплате главнице | | 17.12.2023. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 1,45% |  |  |
| 1.15 | **Обавезе према Комерцијалној банци а.д. Београд – ЈП „Србијагас”**  Дугорочни кредит за изградњу гасовода на територији Републике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом кроз улагање у капитал акционарског друштва South Stream Serbia AG, Zug, Швајцарска | |  | 30.000.000 | 3.533.355.000 |
|  | Први датум отплате главнице | | 10.08.2021. |  |  |
|  | Последњи датум отплате главнице | | 10.05.2025. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3M EURIBOR + 1,38% |  |  |
| 1.16 | **Обавезе према Societe Generale Banka Srbija AD Beograd – ЈП „Србијагас”**  Дугорочни кредит за изградњу гасовода на територији Републике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом кроз улагање у капитал акционарског друштва South Stream Serbia AG, Zug, Швајцарска | |  | 30.000.000 | 3.533.355.000 |
|  | Први датум отплате главнице | | 13.08.2021. |  |  |
|  | Последњи датум отплате главнице | | 13.05.2025. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3M EURIBOR + 1,42% |  |  |
| 1.17 | **Обавезе према Војвођанскoj банци а.д. Нови Сад – ЈП „Србијагас”**  Дугорочни кредит за изградњу гасовода на територији Републике Србије од границе са Републиком Бугарском до границе са Мађарском и другим суседним земљама са Републиком Србијом кроз улагање у капитал акционарског друштва South Stream Serbia AG, Zug, Швајцарска | |  | 9.999.979 | 1.177.782.527 |
|  | Први датум отплате главнице | | 13.08.2021. |  |  |
|  | Последњи датум отплате главнице | | 13.05.2025. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3M EURIBOR + 1,75% |  |  |
| 1.18 | **Обавезе према Комерцијалној банци а.д. Београд – „Галеника” а.д. –Рефинансирање постојећег дуга према банкама и измирења дуга према добављачима** | |  | 1.000.000 | 117.778.500 |
|  | Први датум отплате главнице | | 01.04.2015. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3М EURIBOR + 2,25% |  |  |
| 1.19 | **Обавезе према Комерцијалној банци а.д. Београд – „Галеника” а.д. –Рефинансирање постојећег дуга према банкама и измирења дуга према добављачима** | |  | 250.000 | 29.444.625 |
|  | Први датум отплате главнице | | 01.04.2015. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3М EURIBOR + 2,25% |  |  |
| 1.20 | **Обавезе према Banca Intesa AD Beograd – Air SERBIA a.d. Beograd –Одржавање текуће ликвидности** | |  | 740.741 | 87.243.339 |
|  | Први датум отплате главнице | | 20.07.2015. |  |  |
|  | Последњи датум отплате главнице | | 20.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 3М EURIBOR + 2,25% |  |  |
| 1.21 | **Обавезе према Unicredit Bank Srbija AD Beograd – „ЈАТ Техника” д.о.о. –Финансирање реализације пројекта изградње Хангара 2** | |  | 3.150.000 | 371.002.275 |
|  | Први датум отплате главнице | | 20.05.2015. |  |  |
|  | Последњи датум отплате главнице | | 20.02.2023. |  |  |
|  | Рата главнице за 2020. год. | | 600.000 EUR |  |  |
|  | Каматна стопа | | 1М EURIBOR + 3,35% |  |  |
|  | **УКУПНО ИНДИРЕКТНЕ ОБАВЕЗЕ–УНУТРАШЊИ ДУГ** | |  | **185.072.385** | **21.797.547.627** |
|  | **II Индиректне обавезе – спољни дуг** | |  |  |  |
| **Ред. број** | **Назив дуга** | | **Услови** | **Стање дуга у EUR** | **Стање дуга у RSD** |
| 1.1 | **EBRD – Град Суботица Реконструкција и модернизација градске мреже за отпадне воде** | |  | 407.112 | 47.949.083 |
|  | Први датум отплате главнице | | 17.06.2008. |  |  |
|  | Последњи датум отплате главнице | | 17.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.2 | **EBRD – ЈП „Путеви Србије” –Аутопут Београд-Нови Сад и мост код Бешке** | |  | 3.626.105 | 427.077.207 |
|  | Први датум отплате главнице | | 17.07.2009. |  |  |
|  | Последњи датум отплате главнице | | 17.01.2020. |  |  |
|  | Рата главнице за 2020. год. | | 3.626.105 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.3 | **EBRD – ЈП „Путеви Србије” –Обилазница око Београда** | |  | 29.831.651 | 3.513.527.121 |
|  | Први датум отплате главнице | | 17.01.2012. |  |  |
|  | Последњи датум отплате главнице | | 17.07.2023. |  |  |
|  | Рата главнице за 2020. год. | | 7.457.913 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.4 | **EBRD – АД „Железнице Србије”–Возна средства** | |  | 8.343.833 | 982.724.115 |
|  | Први датум отплате главнице | | 24.08.2010. |  |  |
|  | Последњи датум отплате главнице | | 24.02.2021. |  |  |
|  | Рата главнице за 2020. год. | | 5.562.555 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.5 | **EBRD – АД „Железнице Србије” –Возна средства–вишеделне електромоторне гарнитуре** | |  | 53.623.348 | 6.315.677.508 |
|  | Први датум отплате главнице | | 09.09.2013. |  |  |
|  | Последњи датум отплате главнице | | 08.03.2024. |  |  |
|  | Рата главнице за 2020. год. | | 10.724.670 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.6 | **EBRD – ЈП „Електропривреда Србије” – Набавка и уградња електронских паметних бројила** | |  | 2.093.905 | 246.617.032 |
|  | Први датум отплате главнице | | 02.09.2013. |  |  |
|  | Последњи датум отплате главнице | | 02.03.2022. |  |  |
|  | Рата главнице за 2020. год. | | 697.968 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.7 | **EBRD – ЈП „Србијагас” – Рефинансирање краткорочних зајмова, одржавање и побољшање мреже и изградња подземног складишта гаса** | |  | 15.789.474 | 1.859.660.515 |
|  | Први датум отплате главнице | | 30.04.2013. |  |  |
|  | Последњи датум отплате главнице | | 30.04.2022. |  |  |
|  | Рата главнице за 2020. год. | | 5.263.158 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.8 | **EBRD – ЈП „Електропривреда Србије” – Пројекат за мале хидроелектране** | |  | 8.055.283 | 948.739.092 |
|  | Први датум отплате главнице | | 30.04.2015. |  |  |
|  | Последњи датум отплате главнице | | 31.10.2023. |  |  |
|  | Рата главнице за 2020. год. | | 1.815.459 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.9 | **EBRD – АД „Инфраструктура железнице Србије” – Рехабилитација пруга дуж Коридора X, укључујући набавку механизације** | |  | 21.184.620 | 2.495.092.709 |
|  | Први датум отплате главнице\* | | 10.11.2017. |  |  |
|  | Последњи датум отплате главнице | | 12.05.2025. |  |  |
|  | Рата главнице за 2020. год. | | 3.580.078 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.10 | **EBRD – АД „Србија Карго” – Набавка нових и модернизација постојећих електролокомотива** | |  | 34.839.445 | 4.103.337.543 |
|  | Први датум отплате главнице\* | | 12.11.2018. |  |  |
|  | Последњи датум отплате главнице | | 12.05.2025. |  |  |
|  | Рата главнице за 2020. год. | | 6.326.174 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.11 | **EBRD – ЈП „Електропривреда Србије”– Пројекат за Колубару** | |  | 36.256.259 | 4.270.207.794 |
|  | Први датум отплате главнице | | 02.02.2015. |  |  |
|  | Последњи датум отплате главнице | | 31.01.2023. |  |  |
|  | Рата главнице за 2020. год. | | 10.358.931 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.12 | **EBRD – АД „Инфраструктура железнице Србије” - Пројекат рехабилитације и модернизација мреже пруга на Коридору X** | |  | 28.712.710 | 3.381.739.965 |
|  | Први датум отплате главнице\* | | 10.08.2017. |  |  |
|  | Последњи датум отплате главнице | | 10.08.2026. |  |  |
|  | Рата главнице за 2020. год. | | 4.282.982 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.13 | **EBRD – АД „Србија Воз” - Ремонт и модернизација пет електромоторних гарнитура** | |  | 3.082.957 | 363.106.044 |
|  | Први датум отплате главнице\* | | 10.08.2018. |  |  |
|  | Последњи датум отплате главнице | | 10.08.2026. |  |  |
|  | Рата главнице за 2020. год. | | 440.422 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.14 | **EBRD – Град Суботица - Пројекат унапређења водних система у Суботици** | |  | 5.268.288 | 620.491.064 |
|  | Први датум отплате главнице | | 27.01.2016. |  |  |
|  | Последњи датум отплате главнице | | 27.07.2024. |  |  |
|  | Рата главнице за 2020. год. | | 1.122.664 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.15 | **EBRD – ЈП „Емисиона техника и везе” - Прелазак са аналогног на дигитални сигнал** | |  | 11.151.910 | 1.313.455.284 |
|  | Први датум отплате главнице | | 05.12.2016. |  |  |
|  | Последњи датум отплате главнице | | 05.06.2024. |  |  |
|  | Рата главнице за 2020. год. | | 2.230.382 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.16 | **EBRD – ЈП „Електропривреда Србије” - Пројекат реструктурирања ЕПС-а** | |  | 162.962.963 | 19.193.533.332 |
|  | Први датум отплате главнице | | 15.06.2017. |  |  |
|  | Последњи датум отплате главнице | | 15.06.2030. |  |  |
|  | Рата главнице за 2020. год. | | 14.814.815 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.17 | **EBRD – АД „Србија Воз” - Пројекат техничко - путничке станице Земун - фаза 1** | |  | 10.470.975 | 1.233.255.775 |
|  | Први датум отплате главнице | | 15.05.2021. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2032. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| 1.18 | **EBRD – АД „Србија Воз” - Пројекат техничко - путничке станице Земун - фаза 2** | |  | 0 | 0 |
|  | Први датум отплате главнице | | 15.05.2022. |  |  |
|  | Последњи датум отплате главнице | | 15.11.2033. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6M EURIBOR + 1,00% |  |  |
| **1** | **Укупно** | |  | **435.700.838** | **51.316.191.183** |
|  | **EIB** | |  |  |  |
| 2.1 | **EIB – АД „Железнице Србије” – Обнова железничке инфраструктуре** | |  | 18.497.849 | 2.178.648.963 |
|  | Први датум отплате главнице | | 13.12.2007. |  |  |
|  | Последњи датум отплате главнице | | 15.07.2025. |  |  |
|  | Рата главнице за 2020. год. | | 4.627.957 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.2 | **EIB – ЈП „Путеви Србије” – Рехабилитација постојећих путева** | |  | 36.246.667 | 4.269.078.029 |
|  | Први датум отплате главнице | | 15.02.2009. |  |  |
|  | Последњи датум отплате главнице | | 17.08.2026. |  |  |
|  | Рата главнице за 2020. год. | | 6.333.333 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.3 | **EIB – АД „Електромрежа Србије” –Реконструкција енергетског система** | |  | 13.355.665 | 1.573.010.140 |
|  | Први датум отплате главнице | | 10.11.2011. |  |  |
|  | Последњи датум отплате главнице | | 10.11.2028. |  |  |
|  | Рата главнице за 2020. год. | | 1.684.807 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.4 | **EIB – Град Београд – Обнова београдског језгра** | |  | 54.103.729 | 6.372.255.994 |
|  | Први датум отплате главнице | | 10.08.2010. |  |  |
|  | Последњи датум отплате главнице | | 10.09.2032. |  |  |
|  | Рата главнице за 2020. год. | | 5.767.587 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.5 | **EIB – ЈП „Путеви Србије” – Хитна санација саобраћаја** | |  | 7.458.065 | 878.399.651 |
|  | Први датум отплате главнице | | 05.07.2007. |  |  |
|  | Последњи датум отплате главнице | | 15.08.2023. |  |  |
|  | Рата главнице за 2020. год. | | 2.445.161 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.6 | **EIB – ЈП „Електропривреда Србије” – Уређаји за енергетски систем** | |  | 10.293.333 | 1.212.333.357 |
|  | Први датум отплате главнице | | 25.11.2010. |  |  |
|  | Последњи датум отплате главнице | | 09.12.2027. |  |  |
|  | Рата главнице за 2020. год. | | 1.466.667 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.7 | **EIB – ЈП „Путеви Србије” – Пројекат европских путева Б** | |  | 95.731.111 | 11.275.066.670 |
|  | Први датум отплате главнице | | 15.08.2011. |  |  |
|  | Последњи датум отплате главнице | | 15.02.2038. |  |  |
|  | Рата главнице за 2020. год. | | 6.520.000 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.8 | **EIB – Град Нови Сад – Хитна обнова система водоснабдевања** | |  | 13.149.001 | 1.548.669.608 |
|  | Први датум отплате главнице | | 21.08.2017. |  |  |
|  | Последњи датум отплате главнице | | 22.08.2033. |  |  |
|  | Рата главнице за 2020. год. | | 944.400 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.9 | **EIB –** **Агенција за контролу летења Србије и Црне Горе д.о.о.** | |  | 3.989.176 | 469.839.109 |
|  | Први датум отплате главнице | | 21.12.2010. |  |  |
|  | Последњи датум отплате главнице | | 04.07.2022. |  |  |
|  | Рата главнице за 2020. год. | | 1.907.669 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.10 | **EIB – АД „Железнице Србије” – Пројекат обнове железницa II** | |  | 62.163.589 | 7.321.534.256 |
|  | Први датум отплате главнице | | 18.06.2014. |  |  |
|  | Последњи датум отплате главнице | | 06.07.2037. |  |  |
|  | Рата главнице за 2020. год. | | 4.480.000 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна  по траншама |  |  |
| 2.11 | **EIB – ЈП „Путеви Србије” – Рехабилитација моста Газела** | |  | 24.366.667 | 2.869.869.450 |
|  | Први датум отплате главнице | | 17.08.2015. |  |  |
|  | Последњи датум отплате главнице | | 17.02.2031. |  |  |
|  | Рата главнице за 2020. год. | | 2.200.000 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.12 | **EIB – ЈП „Путеви Србије” – Рехабилитација путева и мостова Б2** | |  | 25.400.000 | 2.991.573.900 |
|  | Први датум отплате главнице | | 16.02.2015. |  |  |
|  | Последњи датум отплате главнице | | 16.02.2033. |  |  |
|  | Рата главнице за 2020. год. | | 2.200.000 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.13 | **EIB – ЈП „Путеви Србије” – Обилазница око Београда** | |  | 51.725.000 | 6.092.092.913 |
|  | Први датум отплате главнице | | 16.08.2017. |  |  |
|  | Последњи датум отплате главнице | | 16.02.2043. |  |  |
|  | Рата главнице за 2020. год. | | 1.550.000 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.14 | **EIB – „FIAT аутомобили Србија” д.о.о. – Компакт аутомобили** 1 | |  | 5.416.667 | 637.966.875 |
|  | Први датум отплате главнице | | 31.12.2013. |  |  |
|  | Последњи датум отплате главнице | | 31.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 6М EURIBOR + маржа |  |  |
| 2.15 | **EIB – „FIAT аутомобили Србија” д.о.о. – Компакт аутомобили 2** | |  | 12.500.000 | 1.472.231.250 |
|  | Први датум отплате главнице | | 31.12.2013. |  |  |
|  | Последњи датум отплате главнице | | 30.06.2021. |  |  |
|  | Рата главнице за 2020. год. | | 6.250.000 EUR |  |  |
|  | Каматна стопа | | 6М EURIBOR + 0,50% |  |  |
| 2.16 | **EIB – АД „Електромрежа Србије”: Пројекат унапређења електромреже** | |  | 20.197.614 | 2.378.844.693 |
|  | Први датум отплате главнице | | 15.04.2016. |  |  |
|  | Последњи датум отплате главнице | | 17.04.2034. |  |  |
|  | Рата главнице за 2020. год. | | 1.463.075 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.17 | **EIB – ЈП „Путеви Србије” – Обилазница око Београда Б** | |  | 39.444.444 | 4.645.707.499 |
|  | Први датум отплате главнице | | 16.02.2019. |  |  |
|  | Последњи датум отплате главнице | | 16.02.2043. |  |  |
|  | Рата главнице за 2020. год. | | 888.889 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| 2.18 | **EIB – Град Београд – Мост на Сави А** | |  | 59.265.093 | 6.980.153.758 |
|  | Први датум отплате главнице | | 15.10.2015. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2037. |  |  |
|  | Рата главнице за 2020. год. | | 3.414.634 EUR |  |  |
|  | Каматна стопа | | фиксна/варијабилна  по траншама |  |  |
| 2.19 | **EIB – Град Београд – Мост на Сави Б** | |  | 81.812.718 | 9.635.779.175 |
|  | Први датум отплате главнице | | 18.04.2017. |  |  |
|  | Последњи датум отплате главнице | | 15.04.2042. |  |  |
|  | Рата главнице за 2020. год. | | 3.710.954 EUR |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| **2** | **Укупно** | |  | **635.116.388** | **74.803.055.290** |
|  | **KfW** | |  |  |  |
| 3.1 | **KfW 3 –** **ЈП „Електропривреда Србије”– Рехабилитација ХЕ Бајина Башта** | |  | 3.000.000 | 353.335.500 |
|  | Први датум отплате главнице | | 30.12.2010. |  |  |
|  | Последњи датум отплате главнице | | 30.06.2020. |  |  |
|  | Рата главнице за 2020. год. | | 1.500.000 EUR |  |  |
|  | Каматна стопа | | 0,75% |  |  |
| 3.2 | **KfW 4 – ЈП „Електропривреда Србије” – Мере заштите животне средине у термоелектранама на лигнит** | |  | 2.327.363 | 274.113.323 |
|  | Први датум отплате главнице | | 30.06.2013. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2019. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | KfW стопа + 1,75% |  |  |
| 3.3 | **KfW 5 –** **ЈП „Електропривреда Србије” – Ревитализација ХЕ Зворник** | |  | 50.532.886 | 5.951.687.571 |
|  | Први датум отплате главнице | | 30.12.2018. |  |  |
|  | Последњи датум отплате главнице | | 30.06.2025. |  |  |
|  | Рата главнице за 2020. год. | | 10.000.000 EUR |  |  |
|  | Каматна стопа | | KfW стопа - 0,50% |  |  |
| 3.4 | **KfW 6 –** **ЈП „Електропривреда Србије” –** **Пројекат енергетске ефикасности путем еколошког управљања квалитетом угља у РБ Колубара** | |  | 50.010.674 | 5.890.182.126 |
|  | Први датум отплате главнице | | 30.12.2018. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2024. |  |  |
|  | Рата главнице за 2020. год. | | 10.000.004 EUR |  |  |
|  | Каматна стопа | | KfW стопа + 1,15% |  |  |
| 3.5 | **KfW 7 – ЈП „Електропривреда Србије” – Модернизација система за отпепељивање ТЕ Никола Тесла A** | |  | 146.748 | 17.283.778 |
|  | Први датум отплате главнице | | 30.06.2022. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2028. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 0,80% |  |  |
| 3.6 | **KfW - АД „Електромрежа Србије” – Регионални програм за енергетску ефикасност у преносном систему** | |  | 0 | 0 |
|  | Први датум отплате главнице | | 30.06.2020. |  |  |
|  | Последњи датум отплате главнице | | 30.06.2029. |  |  |
|  | Рата главнице за 2020. год. | | 1.578.000 EUR |  |  |
|  | Каматна стопа | | 0,80% |  |  |
| 3.7. | **KfW – ЈП „Електропривреда Србије” – Пројекат обновљиви извори енергије - Ветропарк Костолац** | |  | 0 | 0 |
|  | Први датум отплате главнице | | 30.12.2021. |  |  |
|  | Последњи датум отплате главнице | | 30.12.2032. |  |  |
|  | Рата главнице за 2020. год. | | 0 EUR |  |  |
|  | Каматна стопа | | 0,85% |  |  |
| **3** | **Укупно** | |  | **106.017.671** | **12.486.602.298** |
|  | **ЕУРОФИМА** | |  |  |  |
| 4.1 | **Еурофима 2771 – AД „Железнице Србије”** | |  | 39.409.757 | 4.641.622.100 |
|  | Први датум отплате главнице | | 11.08.2020. |  |  |
|  | Последњи датум отплате главнице | | 07.10.2022. |  |  |
|  | Рата главнице за 2020. год. | | 8.536.000 CHF |  |  |
|  | Каматна стопа | | фиксна по траншама |  |  |
| **4** | **Укупно** | |  | **39.409.757** | **4.641.622.100** |
|  | **Остали кредитори** | |  |  |  |
| 5.1 | **Влада Пољске –** **ЈП „Електропривреда Србије” – Обнова електропривреде Србије** | |  | 5.497.307 | 647.464.563 |
|  | Први датум отплате главнице | | 15.12.2005. |  |  |
|  | Последњи датум отплате главнице | | 15.06.2024. |  |  |
|  | Рата главнице за 2020. год. | | 1.579.630 USD |  |  |
|  | Каматна стопа | | 0,75% |  |  |
| 5.2 | **IDA–4090–YF– JП „Електропривреда Србије” – Програм енергетске заједнице Југоисточне Европе – Пројекат за Србију** | |  | 8.777.433 | 1.033.792.950 |
|  | Први датум отплате главнице | | 15.09.2015. |  |  |
|  | Последњи датум отплате главнице | | 15.03.2025. |  |  |
|  | Рата главнице за 2020. год. | | 1.179.885 SDR |  |  |
|  | Каматна стопа | | 0,75 % трошкови сервисирања |  |  |
| 5.3 | **IDA–4090–YF – АД „Електромрежа Србије” – Програм енергетске заједнице Југоисточне Европе – Пројекат за Србију** | |  | 1.098.377 | 129.365.147 |
|  | Први датум отплате главнице | | 15.09.2015. |  |  |
|  | Последњи датум отплате главнице | | 15.03.2025. |  |  |
|  | Рата главнице за 2020. год. | | 147.647 SDR |  |  |
|  | Каматна стопа | | 0,75% трошкови сервисирања |  |  |
| 5.4 | **Давање гаранције Републике Србије за обавезе ЈП „Југоимпорт” – СДПР по основу извозног посла са Министарством одбране НДР Алжир** | |  | 12.330.071 | 1.452.217.271 |
|  | Први датум отплате главнице | | - |  |  |
|  | Последњи датум отплате главнице | | - |  |  |
|  | Рата главнице за 2020. год. | | - |  |  |
|  | Каматна стопа | | - |  |  |
| 5.5 | **JICA – ЈП „Електропривреда Србије” – Пројекат за изградњу постројења за одсумпоравање за ТЕ „Никола Тесла”** | |  | 49.324.190 | 5.809.329.091 |
|  | Први датум отплате главнице | | 20.11.2016. |  |  |
|  | Последњи датум отплате главнице | | 20.11.2026. |  |  |
|  | Рата главнице за 2020. год. | | 111.790.000 JPY |  |  |
|  | Каматна стопа | | 0,60% и 0,01% |  |  |
| 5.6 | **Кувајтски фонд за арапски економски развој - AД „Железнице Србије”- Пројекат железничка станица Београд центар** | |  | 25.289.623 | 2.978.573.902 |
|  | Први датум отплате главнице | | 01.02.2018. |  |  |
|  | Последњи датум отплате главнице | | 01.08.2031. |  |  |
|  | Рата главнице за 2020. год. | | 714.000 KWD |  |  |
|  | Каматна стопа | | 3,00 % + 0,50% административни трошкови |  |  |
| **5** | **Укупно** | |  | **102.317.001** | **12.050.742.924** |
|  | **УКУПНО ИНДИРЕКТНЕ ОБАВЕЗЕ – СПОЉНИ ДУГ** | |  | **1.318.561.655** | **155.298.213.795** |
|  | **УКУПНО ИНДИРЕКТНЕ ОБАВЕЗЕ (спољни + унутрашњи)** | |  | **1.503.634.040** | **177.095.761.422** |
|  | **УКУПНО УНУТРАШЊИ ДУГ (директне + индиректне обавезе)** | |  | **9.876.997.036** | **1.163.297.895.068** |
|  | **УКУПНО СПОЉНИ ДУГ (директне + индиректне обавезе)** | |  | **13.955.902.074** | **1.643.705.212.556** |
|  | **УКУПНО СТАЊЕ ДУГА** | |  | **23.832.899.110** | **2.807.003.107.624** |

\* Према Уговору о новацији

Члан 4.

Средства за суфинансирање и предфинансирање пројеката у оквиру Инструмента за претприступну помоћ Европске уније у 2020. години утврђена су у Посебном делу овог закона и односе се на следеће пројекте:

| ИПА година | Назив пројекта | Назив корисника | суфинансирање/ предфинансирање | Средства Европске уније |
| --- | --- | --- | --- | --- |
| ИПА 2008 прва компонента | ИПА 2008 - Подршка увођењу децентрализованог система управљања фондовима ЕУ | МИНИСТАРСТВО ФИНАНСИЈА | 61.656.000 |  |
| ИПА 2008 прва компонента укупно |  |  | 61.656.000 |  |
| ИПА 2010 прва компонента | ИПА 2010 - Подршка општинама у Републици Србији у припреми и спровођењу инфраструктурних пројеката (МИСП 2010) | МИНИСТАРСТВО ЗАШТИТЕ ЖИВОТНЕ СРЕДИНЕ | 224.503.000 |  |
| ИПА 2010 прва компонента укупно |  |  | 224.503.000 |  |
| ИПА 2013 | ИПА 2013 - Енергетски сектор | МИНИСТАРСТВО РУДАРСТВА И ЕНЕРГЕТИКЕ | 17.275.000 | 94.834.000 |
| ИПА 2013 - Подршка за модернизацију управе царина и унапређење управљања границом | УПРАВА ЦАРИНА | 5.943.000 | 36.860.000 |
| ИПА 2013 - Сектор правосуђа | УПРАВА ЗА ИЗВРШЕЊЕ КРИВИЧНИХ САНКЦИЈА | 22.590.000 | 53.589.000 |
| ИПА 2013 - Реформа јавне управе | МИНИСТАРСТВО ФИНАНСИЈА | 2.292.000 | 30.730.000 |
| УПРАВА ЗА ЈАВНЕ НАБАВКЕ | 6.470.000 | 35.276.000 |
| ИПА 2013 - Животна средина и климатске промене | МИНИСТАРСТВО ЗАШТИТЕ ЖИВОТНЕ СРЕДИНЕ | 42.441.000 | 51.859.000 |
| МИНИСТАРСТВО РУДАРСТВА И ЕНЕРГЕТИКЕ | 10.973.000 | 60.236.000 |
| ИПА 2013 - Сектор саобраћаја | ДИРЕКЦИЈА ЗА ВОДНЕ ПУТЕВЕ | 142.342.000 | 36.822.000 |
| ИПА 2013 - Подршка европским интеграцијама и припрема пројеката за 2014 - 2020 | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 31.512.000 | 134.512.000 |
| МИНИСТАРСТВО УНУТРАШЊИХ ПОСЛОВА | 508.000 | 2.785.000 |
| УПРАВА ЗА АГРАРНА ПЛАЋАЊА | 11.998.000 | 65.867.000 |
| ИПА 2013 - ПРОГРЕС | МИНИСТАРСТВО ЗДРАВЉА | 817.000 | 2.824.000 |
| ИПА 2013 - Друштвени развој | МИНИСТАРСТВО ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ | 35.074.000 | 90.886.000 |
| МИНИСТАРСТВО ЗА РАД, ЗАПОШЉАВАЊЕ, БОРАЧКА И СОЦИЈАЛНА ПИТАЊА | 13.333.000 | 73.193.000 |
| ИПА 2013 - Друштвени развој 2 | МИНИСТАРСТВО ЗА РАД, ЗАПОШЉАВАЊЕ, БОРАЧКА И СОЦИЈАЛНА ПИТАЊА | 21.150.000 | 117.840.000 |
| ИПА 2013 - Развој приватног сектора 2 | МИНИСТАРСТВО ПРИВРЕДЕ | 12.034.000 | 54.119.000 |
| ИПА 2013 - Даљи развој заштите потрошача у Србији | МИНИСТАРСТВО ТРГОВИНЕ, ТУРИЗМА И ТЕЛЕКОМУНИКАЦИЈА | 1.037.000 | 11.400.000 |
| ИПА 2013 - Подршка европским интеграцијама и припрема пројеката за 2014 - 2020 - неалоцирана средства | МИНИСТАРСТВО ЗАШТИТЕ ЖИВОТНЕ СРЕДИНЕ | 900.000 | 10.431.000 |
| ИПА 2013 укупно |  |  | 378.689.000 | 964.063.000 |
| ИПА 2014 | ИПА 2014 - Сектор унутрашњих послова | КОМЕСАРИЈАТ ЗА ИЗБЕГЛИЦЕ И МИГРАЦИЈЕ | 44.858.000 | 112.780.000 |
| МИНИСТАРСТВО УНУТРАШЊИХ ПОСЛОВА |  | 74.744.000 |
| УПРАВА ЦАРИНА | 27.565.000 | 103.564.000 |
| ИПА 2014 - Реформа јавне управе | МИНИСТАРСТВО ДРЖАВНЕ УПРАВЕ И ЛОКАЛНЕ САМОУПРАВЕ | 420.000 | 29.397.000 |
| ИПА 2014 - Сектор конкурентности | МИНИСТАРСТВО ПРИВРЕДЕ | 6.599.000 | 36.228.000 |
| МИНИСТАРСТВО ПРОСВЕТЕ, НАУКЕ И ТЕХНОЛОШКОГ РАЗВОЈА | 53.040.000 | 40.443.000 |
| МИНИСТАРСТВО ТРГОВИНЕ, ТУРИЗМА И ТЕЛЕКОМУНИКАЦИЈА |  | 29.280.000 |
| ИПА 2014 - Сектор подршке запошљавању младих и активној инклузији | МИНИСТАРСТВО ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ | 19.477.000 | 106.930.000 |
| МИНИСТАРСТВО ЗА РАД, ЗАПОШЉАВАЊЕ, БОРАЧКА И СОЦИЈАЛНА ПИТАЊА | 10.774.000 | 104.316.000 |
| МИНИСТАРСТВО ОМЛАДИНЕ И СПОРТА | 6.384.000 | 35.047.000 |
| МИНИСТАРСТВО ПРОСВЕТЕ, НАУКЕ И ТЕХНОЛОШКОГ РАЗВОЈА |  | 14.180.000 |
| ИПА 2014 - Сектор целоживотног учења | МИНИСТАРСТВО ОМЛАДИНЕ И СПОРТА |  | 50.203.000 |
| МИНИСТАРСТВО ПРОСВЕТЕ, НАУКЕ И ТЕХНОЛОШКОГ РАЗВОЈА |  | 164.737.000 |
| ИПА 2014 - Енергетски сектор | МИНИСТАРСТВО РУДАРСТВА И ЕНЕРГЕТИКЕ | 5.180.000 | 17.505.000 |
| ИПА 2014 - Подршка за учешће у програмима ЕУ - COSME | МИНИСТАРСТВО ПРИВРЕДЕ | 98.000.000 |  |
| ИПА 2014 - Помоћ европским интеграцијама - неалоцирана средства | МИНИСТАРСТВО ПОЉОПРИВРЕДЕ, ШУМАРСТВА И ВОДОПРИВРЕДЕ | 497.000 | 7.320.000 |
| ИПА 2014 - Помоћ приступању ЕУ | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 35.290.000 | 172.184.000 |
| МИНИСТАРСТВО ФИНАНСИЈА |  | 37.514.000 |
| ИПА 2014 укупно |  |  | 308.084.000 | 1.136.372.000 |
| ИПА прекогранична сарадња | ИПА програм прекограничне сарадње Бугарска – Србија – техничка помоћ | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 19.500.000 | 22.820.000 |
| ИПА програм прекограничне сарадње Румунија – Србија – техничка помоћ | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 24.850.000 | 30.560.000 |
| ИПА програм прекограничне сарадње Мађарска- Србија – техничка помоћ | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 14.985.000 | 7.945.000 |
| ИПА програм прекограничне сарадње Хрватска- Србија – техничка помоћ | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 16.800.000 | 12.960.000 |
| Транснационални програм Дунав - техничка помоћ | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 11.140.000 | 7.670.000 |
| Јадранско Јонски транснационални програм – техничка помоћ | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 3.920.000 | 5.305.000 |
| ИПА програм прекограничне сарадње Мађарска- Србија | МИНИСТАРСТВО ФИНАНСИЈА | 4.715.000 | 1.305.000 |
| Транснационални програм Дунав 2014-2020 | ДИРЕКЦИЈА ЗА ВОДНЕ ПУТЕВЕ |  | 35.000.000 |
| МИНИСТАРСТВО ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ | 5.790.000 |  |
| МИНИСТАРСТВО ПРОСВЕТЕ, НАУКЕ И ТЕХНОЛОШКОГ РАЗВОЈА | 2.700.000 |  |
| РЕПУБЛИЧКИ ХИДРОМЕТЕОРОЛОШКИ ЗАВОД |  | 800.000 |
| ИПА програм прекограничне сарадње Србија - Црна Гора и Србија – Босна и Херцеговина – техничка помоћ 2014-2020 | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 5.007.000 | 39.930.000 |
| ИПА програм прекограничне сарадње Србија - Македонија – техничка помоћ 2016-2020 | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 2.370.000 | 11.653.000 |
| ИПА прекогранична сарадња - Фокална тачка – подршка управљању макрорегионалне стратегије за Јадранско-јонски регион | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 16.620.000 | 17.060.000 |
| ИПА прекогранична сарадња - Јачање капацитета румунских и српских власти за реаговање у случајевима поплава и земљотреса | МИНИСТАРСТВО УНУТРАШЊИХ ПОСЛОВА | 36.337.000 | 25.500.000 |
| Програм „Intereg” IPA - CBC Румунија - Србија | МИНИСТАРСТВО ЗДРАВЉА | 250.492.000 | 5.802.000 |
| ИПА програм прекограничне сарадње Србија - Црна Гора - Да будемо спремни | МИНИСТАРСТВО УНУТРАШЊИХ ПОСЛОВА | 13.538.000 | 6.000.000 |
| Подршка српском председавању стратегије ЕУ за јадранско-јонски регион | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ | 6.000.000 | 24.000.000 |
| ИПА прекогранична сарадња укупно |  |  | 434.764.000 | 254.310.000 |
| ИПА чланарине | ИПА Подршка за учешће у програмима ЕУ | КАНЦЕЛАРИЈА ЗА САРАДЊУ СА ЦИВИЛНИМ ДРУШТВОМ | 7.000.000 |  |
| МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ |  | 62.676.000 |
| МИНИСТАРСТВО КУЛТУРЕ И ИНФОРМИСАЊА | 61.500.000 |  |
| МИНИСТАРСТВО ПРОСВЕТЕ, НАУКЕ И ТЕХНОЛОШКОГ РАЗВОЈА | 1.973.551.000 |  |
| ПОРЕСКА УПРАВА | 12.000.000 | 11.000.000 |
| УПРАВА ЦАРИНА | 15.990.000 | 15.000.000 |
| ИПА чланарине укупно |  |  | 2.070.041.000 | 88.676.000 |
| ИПА 2015 | ИПА 2015 Саобраћај | МИНИСТАРСТВО ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ | 564.357.000 | 950.586.000 |
| ИПА 2015 укупно |  |  | 564.357.000 | 950.586.000 |
| ИПА 2016 | ИПА 2016 - Подршка у форми твининг пројекта | МИНИСТАРСТВО ТРГОВИНЕ, ТУРИЗМА И ТЕЛЕКОМУНИКАЦИЈА | 4.840.000 | 45.090.000 |
| РЕПУБЛИЧКА ДИРЕКЦИЈА ЗА ВОДЕ |  | 27.182.000 |
| ИПА 2016 Подршка видљивости ЕУ помоћи | МИНИСТАРСТВО ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ | 36.000.000 |  |
| ИПА 2016 - неалоцирана средства | УПРАВА ЗА ШУМЕ |  | 35.685.000 |
| ИПА 2016 укупно |  |  | 40.840.000 | 107.957.000 |
| ИПА 2017 | ИПА 2017 - Сектор заштите животне средине | МИНИСТАРСТВО ЗАШТИТЕ ЖИВОТНЕ СРЕДИНЕ | 165.630.000 | 375.457.000 |
| РЕПУБЛИЧКА ДИРЕКЦИЈА ЗА ВОДЕ | 140.199.000 | 223.176.000 |
| ИПА 2017 - Подршка европским интеграцијама | МИНИСТАРСТВО УНУТРАШЊИХ ПОСЛОВА |  | 72.102.000 |
| ИПА 2017 - неалоцирана средства | МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ |  | 3.514.000 |
| МИНИСТАРСТВО ТРГОВИНЕ, ТУРИЗМА И ТЕЛЕКОМУНИКАЦИЈА |  | 14.640.000 |
| УПРАВА ЗА АГРАРНА ПЛАЋАЊА |  | 44.729.000 |
| УПРАВА ЗА ЗАШТИТУ БИЉА |  | 36.746.000 |
| ИПА 2017 укупно |  |  | 305.829.000 | 770.364.000 |
| ИПА 2018 | ИПА 2018 - Национални програм | РЕПУБЛИЧКИ ЗАВОД ЗА СТАТИСТИКУ | 76.500.000 | 168.251.000 |
| ИПА 2018 - Конкурентност | МИНИСТАРСТВО ПРОСВЕТЕ, НАУКЕ И ТЕХНОЛОШКОГ РАЗВОЈА | 146.250.000 | 267.638.000 |
| ИПА 2018 - Подршка унапређењу капацитета релевантних институција у „SoHo” систему | МИНИСТАРСТВО ЗДРАВЉА |  | 54.077.000 |
| ИПА 2018 - Демократија и управљање | МИНИСТАРСТВО ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ | 9.600.000 | 26.661.000 |
| ИПА 2018 - Јачање заштите потрошача у Републици Србији као одговор на нове изазове на тржишту | МИНИСТАРСТВО ТРГОВИНЕ, ТУРИЗМА И ТЕЛЕКОМУНИКАЦИЈА | 900.000 | 65.880.000 |
| ИПА 2018 укупно |  |  | 233.250.000 | 582.507.000 |
| укупно |  |  | 4.622.013.000 | 4.854.835.000 |

Члан 5.

Преглед планираних капиталних издатака буџетских корисника за текућу и наредне две буџетске године:

| **Раздео** | **Глава** | **Назив организације** | **Програм** | **Пројекат** | **Назив пројекта** | **2020** | **2021** | **2022** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3 | 3.24 | КАНЦЕЛАРИЈА ЗА ИНФОРМАЦИОНЕ ТЕХНОЛОГИЈЕ И ЕЛЕКТРОНСКУ УПРАВУ | 0614 | 5001 | Одржавање софтверских лиценци | 1.400.000.000 | 1.400.000.000 | 1.400.000.000 |
| 5002 | Успостављање ЦЕРТ-а | 80.000.000 |  |  |
| 5003 | Имплементација електронских регистара органа и организација јавне управе и људских ресурса у систему јавне управе | 320.990.000 | 79.000.000 | 170.000.000 |
| 5004 | Успостављање Дата центра за регистре, „Backup” центар и „Disaster Recovery” | 197.171.000 | 269.336.000 | 199.994.000 |
| 5005 | Имплементација „Oracle” технологије | 720.100.000 |  |  |
| 5006 | Изградња Дата центра у Крагујевцу | 2.400.000.000 | 1.000.000.000 | 1.000.000.000 |
| 5007 | Унапређење услуга електронске управе | 7.245.000 | 100.000.000 | 100.000.000 |
| 5008 | Специјализована платформа за сигурну размену званичних електронских докумената између органа државне управе | 242.600.000 | 477.412.000 |  |
| 5009 | Интегрални „CRM”, „TICKETING” и мултиканални комуникациони систем | 252.000.000 | 168.000.000 |  |
| 5010 | Софтверско решење за обраду и чување електронских фактура | 168.000.000 | 252.000.000 |  |
| 5011 | Опремање рачунарске учионице | 240.000.000 |  |  |
| **УКУПНО ВЛАДА** | | |  |  | **6.028.106.000** | **3.745.748.000** | **2.869.994.000** |
| 15 |  | МИНИСТАРСТВО УНУТРАШЊИХ ПОСЛОВА | 1403 | 5001 | Изградња центра за информациону безбедност | 100.000.000 | 300.000.000 | 320.000.000 |
| 1407 | 5002 | Подизање капацитета Сектора за ванредне ситуације у циљу адекватног реаговања у ванредним ситуацијама | 500.000.000 |  |  |
| 5003 | Изградња и адаптација објеката Сектора за ванредне ситуације | 400.000.000 |  |  |
| 5004 | Подизање капацитета Сектора за ванредне ситуације у циљу адекватног реаговања у ванредним ситуацијама у периоду 2019-2021 | 852.000.000 | 818.000.000 |  |
| 5005 | Заштита и спасавање грађана, добара, имовине и животне средине РС од последица ванредних догађаја у периоду 2020-2022 | 112.000.000 | 244.000.000 | 444.000.000 |
| 5006 | Изградња и адаптација објекта Сектора за ванредне ситуације у периоду 2020-2022 | 112.443.000 | 344.557.000 | 343.000.000 |
| 1408 | 5002 | Подизање логистичког специјално - техничког капацитета организационих јединица Министарства унутрашњих послова | 350.000.000 |  |  |
| 5003 | Подизање телекомуникационих капацитета Министарства унутрашњих послова | 200.000.000 |  |  |
| 5004 | Надоградња информатичког система Министарства унутрашњих послова | 150.000.000 |  |  |
| 5005 | Изградња полицијских станица и комплекса централног депоа за потребе Министарства унутрашњих послова | 70.000.000 |  |  |
| 5006 | Обнављање опреме-машина за персонализацију и паковање ИД докумената | 110.000.000 | 45.000.000 |  |
| 5007 | Успостављање система обједињених комуникација | 50.000.000 | 100.000.000 |  |
| 5008 | Повећање информатичких капацитета за обављање пословних процеса у Министарству унутрашњих послова | 100.000.000 | 120.000.000 |  |
| 5009 | Унапређење ИКТ капацитета за потребе оперативног рада Дирекције полиције | 320.000.000 | 350.000.000 |  |
| 1409 | 5001 | Видео надзор у саобраћају - Фаза II | 1.617.200.000 |  |  |
| 5007 | Јачање оперативно - техничких капацитета криминалистичке полиције | 200.000.000 |  |  |
| 5008 | Реконструкција базе специјалне и посебних јединица Министарства унутрашњих послова, наставних центара и објеката подручних полицијских управа | 300.000.000 |  |  |
| 5009 | Занављање и модернизација флоте Хеликоптерске јединице | 4.000.000.000 | 3.400.000.000 |  |
| 5010 | Изградња и реконструкција објеката Дирекције полиције и наставних центара | 450.000.000 | 750.000.000 |  |
| 5011 | Обезбеђивање техничке и оперативне инфраструктуре у циљу проширења капацитета неопходних за рад организационих јединица Дирекције полиције | 50.000.000 | 100.000.000 |  |
| 5012 | Ремонт и модернизација возила за посебне намене | 50.000.000 | 50.000.000 |  |
| 5013 | Јачање оперативних капацитета Министарства унутрашњих послова | 150.000.000 | 200.000.000 |  |
| 5014 | Набавка специјалних средстава, техничке и заштитне опреме за потребе организационих јединица Дирекције полиције | 236.557.000 | 474.250.000 | 534.230.000 |
| 5015 | Подизање оперативних капацитета посебних и специјалне јединице Министарства унутрашњих послова - фаза I | 116.000.000 | 344.000.000 | 340.000.000 |
| 5016 | Изградња, реконструкција и адаптација објеката организационих јединица Дирекције полиције у периоду 2020 - 2022. | 173.000.000 | 377.000.000 | 467.080.000 |
| 5017 | Осавремењавање возног парка и ремонт возила организационих јединица Дирекције полиције у периоду 2020 - 2022 | 200.000.000 | 467.017.000 | 505.620.000 |
| **УКУПНО МИНИСТАРСТВО УНУТРАШЊИХ ПОСЛОВА** | | |  |  | **10.969.200.000** | **8.483.824.000** | **2.953.930.000** |
| 16 |  | МИНИСТАРСТВО ФИНАНСИЈА | 0702 | 5001 | Експропријација земљишта у циљу изградње капиталних пројеката | 13.180.908.000 | 18.823.097.000 | 18.813.643.000 |
| 2301 | 5014 | Регистар запослених | 916.500.000 | 160.000.000 | 160.000.000 |
| 5015 | Интегрисани комуникациони систем | 139.400.000 | 106.500.000 |  |
| 5016 | Информациони систем - ПИМИС | 102.000.000 | 12.000.000 |  |
| 5017 | Централизована платформа за електронске фактуре правних лица и предузетника | 62.832.000 | 94.500.000 |  |
| 5018 | Документ менаџмент систем | 50.000.000 | 5.000.000 |  |
| **МИНИСТАРСТВО ФИНАНСИЈА** | |  |  | **14.451.640.000** | **19.201.097.000** | **18.973.643.000** |
| 16.1 | УПРАВА ЦАРИНА | 2303 | 5001 | Изградња граничног прелаза Гостун | 309.867.000 |  |  |
| 5008 | Изградња комплекса царинске испоставе при ГП Градина | 268.000.000 |  |  |
| **УПРАВА ЦАРИНА** | |  |  | **577.867.000** |  |  |
| 16.2 | ПОРЕСКА УПРАВА | 2302 | 5001 | Модернизација информационог система Пореске управe | 467.208.000 | 467.208.000 |  |
| 16.3 | УПРАВА ЗА ТРЕЗОР | 2301 | 5002 | Проширење и технолошко унапређење капацитета у циљу ефикаснијег пословања | 481.000.000 | 350.000.000 | 350.000.000 |
| 5005 | Унапређење аутоматизације пословних процеса | 420.600.000 | 60.000.000 | 60.000.000 |
| 5006 | Централни регистар фактура | 33.000.000 |  |  |
| 5008 | Резервна и „бекап” локација | 201.900.000 | 160.000.000 | 140.000.000 |
| 5009 | Централизовани обрачун зарада | 155.000.000 | 80.000.000 | 70.000.000 |
| 5012 | Е - фактуре | 14.280.000 | 99.960.000 |  |
| 5013 | Праћење извршења Јединица локалне самоуправе - ЈЛС | 258.000.000 |  |  |
| 5019 | Јединствени информациони систем за буџетско рачуноводство | 200.000.000 | 200.000.000 | 200.000.000 |
| **УПРАВА ЗА ТРЕЗОР** | |  |  | **1.763.780.000** | **949.960.000** | **820.000.000** |
| **УКУПНО МИНИСТАРСТВО ФИНАНСИЈА** | | |  |  | **17.260.495.000** | **20.618.265.000** | **19.793.643.000** |
| 17 | 17.1 | ДИПЛОМАТСКО-КОНЗУЛАРНА ПРЕДСТАВНИШТВА | 0302 | 5001 | Изградња ДКП-a у Канбери (Аустралија) | 32.000.000 |  |  |
| 5003 | Изградња ДКП-а у Сарајеву (БиХ) | 30.000.000 | 45.000.000 |  |
| 5004 | Прибављање објеката у својину Републике Србије за потребе ДКП-а | 892.500.000 |  |  |
| **УКУПНО МИНИСТАРСТВО СПОЉНИХ ПОСЛОВА** | | |  |  | **954.500.000** | **45.000.000** |  |
| 22 |  | МИНИСТАРСТВО ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ | 0702 | 5002 | М 1.11 Крагујевац-Баточина | 1.000.000.000 |  |  |
| 5003 | Изградња аутопута Е-763 Обреновац-Љиг | 570.000.000 |  |  |
| 5008 | Брза саобраћајница Iб реда Нови Сад-Рума | 200.000.000 |  |  |
| 5011 | Израда Генералног пројекта робно-транспортног центра и Студије оправданости, Идејног и Главног пројекта контејнерског терминала у Макишу | 25.000.000 |  |  |
| 5012 | Израда Студије оправданости са Идејним пројектом и Главног пројекта за денивелацију укрштаја железничке пруге бр.5 Београд-Шид-државна граница и државног пута IIb реда број 319 на км 20+993, у Батајници | 6.202.000 |  |  |
| 5013 | Израда Идејног решења и Главног пројекта измештања пута Београд-Сремчица у Железнику | 5.113.000 |  |  |
| 5015 | Пројекат мађарско - српске железнице | 14.600.000.000 | 23.140.000.000 | 30.961.000.000 |
| 5017 | Извођење дела радова на изградњи аутопута Е-75, деоница: ГП Келебија-петља Суботица Југ | 500.000.000 |  |  |
| 5018 | Изградња аутопута Е-763, деоница Сурчин-Обреновац | 2.000.000.000 |  | 365.655.000 |
| 5019 | Изградња београдске обилазнице на аутопуту E-70/E-75, деоница: Мост преко реке Саве код Остружнице-Бубањ Поток (сектори 4, 5 и 6) | 4.350.000.000 | 7.812.700.000 | 7.629.372.000 |
| 5022 | Изградња аутопута Е-80, деонице: Црвена Река-Чифлик и Пирот (исток)-Димитровград и Паралелни некомерцијални пут Бела Паланка - Пирот (Запад) | 1.000.000.000 | 1.000.000.000 | 1.000.000.000 |
| 5023 | Рехабилитација путева и унапређење безбедности саобраћаја | 2.000.000.000 | 2.000.000.000 | 2.000.000.000 |
| 5025 | Изградња железничке инфраструктуре и набавка дизел моторних возова | 1.000.000.000 | 3.000.000.000 |  |
| 5026 | Програм водоснабдевања и пречишћавања отпадних вода у општинама средње величине у Србији (програм III i V) | 120.000.000 | 420.000.000 |  |
| 5027 | Реконструкција железничке пруге Ниш - Димитровград, деоница: Сићево - Станичење - Димитровград | 1.384.000.000 | 2.223.000.000 | 3.400.000.000 |
| 5029 | Реконструкција старог моста на граничном прелазу Љубовија - Братунац | 59.000.000 | 48.000.000 |  |
| 5030 | Реконструкција моста на граничном прелазу - Каракај (Зворник) | 250.000.000 | 100.000.000 |  |
| 5031 | Реконструкција моста краља Александра на реци Дрини | 100.000.000 | 56.000.000 |  |
| 5032 | Реконструкција моста на граничном прелазу - Шепак | 250.000.000 | 100.000.000 |  |
| 5033 | Реконструкција моста на граничном прелазу - Скелани (Бајина Башта) | 213.000.000 | 300.000.000 | 126.000.000 |
| 5034 | Изградња аутопута Е-763, деоница: Прељина - Пожега | 5.274.552.000 | 9.522.800.000 | 11.822.800.000 |
| 5035 | Изградња аутопута Е-761, деоница: Појате - Прељина | 4.500.000.000 | 11.200.000.000 | 9.200.000.000 |
| 5038 | Адаптација бродске преводнице у саставу ХЕПС „Ђердап 1” | 2.232.510.000 | 318.000.000 |  |
| 5039 | Имплементација система хидро-метео станица и система надзора клиренса мостова | 72.000.000 | 268.000.000 | 217.000.000 |
| 5040 | Успостављање VTS и VHF радио-телефонског система на унутрашњим водним путевима Републике Србије | 244.000.000 | 304.000.000 |  |
| 5041 | Проширење капацитета терминала за расуте и генералне терете Луке Смедерево | 3.315.000.000 | 2.970.000.000 |  |
| 5042 | Вађење потонуле немачке флоте из Другог светског рата | 180.000.000 |  | 387.000.000 |
| 5043 | Изградња аутопута Е-761 Београд-Сарајево | 4.640.000.000 | 4.500.000.000 | 5.000.000.000 |
| 5044 | Реконструкција државног пута IIа реда, број 203, Нови Пазар - Тутин | 2.924.000.000 | 517.940.000 |  |
| 5045 | Изградња саобраћајнице Рума - Шабац - Лозница | 5.500.000.000 | 5.500.000.000 | 6.000.000.000 |
| 5046 | Реализација пројеката железничке инфраструктуре | 3.861.000.000 | 4.000.000.000 | 3.000.000.000 |
| 5047 | Програм управљања чврстим отпадом |  | 120.000.000 | 120.000.000 |
| 5048 | Изградња аутопута Е-763, деоница: Нови Београд-Сурчин | 3.000.000.000 | 3.000.000.000 | 3.000.000.000 |
| 5050 | Изградња аутопута Ниш-Мердаре, деоница: Ниш-Плочник | 1.000.000.000 | 2.000.000.000 | 2.000.000.000 |
| 5051 | Хидротехнички и багерски радови на критичним секторима за пловидбу на реци Сави | 90.000.000 | 114.000.000 | 306.600.000 |
| 5052 | Изградња постројења за пречишћавање воде за пиће у Кикинди - Фаза II | 60.000.000 | 372.000.000 |  |
| 5054 | Унапређење услова за превођење бродова у оквиру бране на Тиси код Новог Бечеја | 60.000.000 | 18.000.000 | 984.000.000 |
| 5055 | Изградња нове Луке у Београду | 168.000.000 | 108.000.000 | 2.400.000 |
| 5056 | Проширење капацитета Луке Сремска Митровица | 18.000.000 | 882.000.000 | 1.008.000.000 |
| 5057 | Проширење капацитета Луке Богојево | 62.400.000 | 21.600.000 | 730.800.000 |
| 5058 | Проширење капацитета Луке Прахово | 24.000.000 | 12.000.000 | 142.800.000 |
| 5059 | Адаптација бродске преводнице у саставу ХЕПС „Ђердап 2” | 6.000.000 | 756.000.000 | 1.512.000.000 |
| 5060 | Изградња Међународног путног пристаништа у Лепенском Виру | 180.000.000 | 180.000.000 |  |
| 5061 | Реконструкција и доградња граничног прелаза Хоргош | 1.000.000 | 720.000.000 |  |
| 5062 | Изградња аутопута, деоница: Београд - Зрењанин | 1.000.000 | 630.000.000 | 2.550.000.000 |
| 5063 | Реконструкција и модернизација железничке пруге Суботица - Сегедин | 1.000.000 | 901.908.000 | 178.092.000 |
| 5064 | Изградња новог моста преко реке Саве у Београду | 1.000.000 | 2.532.000.000 | 2.532.000.000 |
| 5065 | Изградња обилазнице око Лознице | 1.000.000 | 600.000.000 | 1.620.000.000 |
| 5066 | Изградња брзе саобраћајнице, деоница: Иверак-Лајковац | 2.000.000 | 1.000.000.000 | 1.000.000.000 |
| **УКУПНО МИНИСТАРСТВО ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ** | | |  |  | **67.050.777.000** | **93.267.948.000** | **98.795.519.000** |
| 23 |  | МИНИСТАРСТВО ПРАВДЕ | 1602 | 5006 | Набавка неопходне опреме за функционисање правосудних органа | 335.000.000 | 63.474.000 | 532.174.000 |
| 5007 | Реконструкција и адаптација објекта „ПАЛАТА ПРАВДЕ” у Београду | 10.000.000 |  |  |
| 5009 | Решавање смештајно-техничких услова правосудних органа у Нишу | 207.000.000 | 336.000.000 | 317.500.000 |
| 5010 | Унапређење смештајно-техничких услова рада правосудних органа | 165.067.000 | 100.000.000 | 657.000.000 |
| 5011 | Решавање смештајно-техничких услова правосудних органа у Крагујевцу | 992.500.000 | 737.200.000 |  |
| 5027 | Зграда правосудних органа у улици Устаничка Београд | 300.000.000 | 520.000.000 | 250.000.000 |
| **МИНИСТАРСТВО ПРАВДЕ** | |  |  | **2.009.567.000** | **1.756.674.000** | **1.756.674.000** |
| 23.1 | УПРАВА ЗА ИЗВРШЕЊЕ КРИВИЧНИХ САНКЦИЈА | 1607 | 5001 | Израда пројектно-техничких документација за нове објекте и објекте које треба реконструисати | 77.000.000 | 50.000.000 | 30.000.000 |
| 5003 | Адаптација притвореничких блокова у Окружном затвору Београд | 43.000.000 | 106.000.000 | 46.000.000 |
| 5006 | Изградња новог затвора у Крагујевцу | 168.537.000 | 889.260.000 | 1.179.780.000 |
| 5007 | Казнено-поправни завод Падинска скела | 6.000.000 |  |  |
| 5008 | Реконструкција смештајних капацитета по заводима у оквиру Управе за извршење кривичних санкција | 51.000.000 | 153.000.000 | 102.000.000 |
| 5009 | КПЗ зa жeнe у Пoжaрeвцу, изгрaдњa и рeкoнструкциja oбjeкaтa | 8.000.000 | 205.000.000 | 306.000.000 |
| 5010 | Изградња и реконструкција смештајних капацитета у КПЗ Пожаревац-Забела | 360.000.000 | 205.000.000 | 310.000.000 |
| 5011 | Радови на изградњи новог павиљона у КПЗ Сремска Митровица | 102.000.000 | 205.000.000 | 205.000.000 |
| 5012 | Изградња комплекса затвореног типа у ОЗ Лесковац | 101.000.000 |  |  |
| 5014 | Изградња смештајних капацитета затвореног типа | 3.000.000 | 1.100.000 | 352.000.000 |
| 5015 | Изградња и опремање новог затвора у Крушевцу | 17.140.000 |  |  |
| 5016 | Изградња и опремање новог павиљона у Сремској Митровици | 7.140.000 |  |  |
| 5017 | Изградња и опремање новог затвора у Суботици | 7.140.000 |  |  |
| **УПРАВА ЗА ИЗВРШЕЊЕ КРИВИЧНИХ САНКЦИЈА** | |  |  | **950.957.000** | **1.814.360.000** | **2.530.780.000** |
| **УКУПНО МИНИСТАРСТВО ПРАВДЕ** | | |  |  | **2.960.524.000** | **3.571.034.000** | **4.287.454.000** |
| 24 | 24.4 | РЕПУБЛИЧКА ДИРЕКЦИЈА ЗА ВОДЕ | 0401 | 5001 | Изградња система за наводњавање - прва фаза | 546.658.000 | 809.625.000 |  |
| 5008 | Изградња брода посебне намене - ледоломца | 221.200.000 | 221.200.000 | 110.600.000 |
| **РЕПУБЛИЧКА ДИРЕКЦИЈА ЗА ВОДЕ** | |  |  | **767.858.000** | **1.030.825.000** | **110.600.000** |
| 24.5 | БУЏЕТСКИ ФОНД ЗА ВОДЕ РЕПУБЛИКЕ СРБИЈЕ | 0401 | 5002 | Брана са акумулацијом „СТУБО-РОВНИ” Ваљево | 20.665.000 |  |  |
| 5003 | Брана са акумулацијом „АРИЉЕ” профил „СВРАЧКОВО” Ариље | 479.744.000 | 700.409.000 | 700.409.000 |
| **БУЏЕТСКИ ФОНД ЗА ВОДЕ РЕПУБЛИКЕ СРБИЈЕ** | |  |  | **500.409.000** | **700.409.000** | **700.409.000** |
| 24.9 | ДИРЕКЦИЈА ЗА НАЦИОНАЛНЕ РЕФЕРЕНТНЕ ЛАБОРАТОРИЈЕ | 0109 | 5001 | Успостављање лабораторије за утврђивање квалитета сировог млека и безбедности хране | 7.500.000 |  |  |
| 5002 | Изградња карантинског стакленика за потребе фитосанитарне лабораторије | 7.500.000 |  |  |
| 5003 | Унапређење енергетске ефикасности лабораторије | 7.000.000 | 7.000.000 | 7.000.000 |
| **ДИРЕКЦИЈА ЗА НАЦИОНАЛНЕ РЕФЕРЕНТНЕ ЛАБОРАТОРИЈЕ** | |  |  | **22.000.000** | **7.000.000** | **7.000.000** |
| **УКУПНО МИНИСТАРСТВО ПОЉОПРИВРЕДЕ, ШУМАРСТВА И ВОДОПРИВРЕДЕ** | | |  |  | **1.290.267.000** | **1.738.234.000** | **818.009.000** |
| 25 |  | МИНИСТАРСТВО ЗАШТИТЕ ЖИВОТНЕ СРЕДИНЕ | 0406 | 5002 | Изградња главног колектора за ППОВ Лесковац | 270.000.000 |  |  |
| **УКУПНО МИНИСТАРСТВО ЗАШТИТЕ ЖИВОТНЕ СРЕДИНЕ** | | |  |  | **270.000.000** |  |  |
| 26 |  | МИНИСТАРСТВО ПРОСВЕТЕ, НАУКЕ И ТЕХНОЛОШКОГ РАЗВОЈА | 0201 | 5002 | Научно технолошки парк у Новом Саду | 200.000.000 |  |  |
| 5003 | Изградња Образовно-истраживачког центра у Белој Цркви | 59.580.000 | 139.950.000 | 83.970.000 |
| **УКУПНО МИНИСТАРСТВО ПРОСВЕТЕ, НАУКЕ И ТЕХНОЛОШКОГ РАЗВОЈА** | | |  |  | **259.580.000** | **139.950.000** | **83.970.000** |
| 28 | 28.2 | УПРАВА ЗА РЕЗЕРВЕ ЕНЕРГЕНАТА | 2403 | 5001 | Изградња резервоара у складишту деривата нафте у Смедереву | 100.000.000 | 625.000.000 | 625.000.000 |
| **УКУПНО МИНИСТАРСТВО РУДАРСТВА И ЕНЕРГЕТИКЕ** | | |  |  | **100.000.000** | **625.000.000** | **625.000.000** |
| 29 | 29.1 | УСТАНОВЕ КУЛТУРЕ | 1202 | 5003 | Реконструкција и доградња Музеја наивне и маргиналне уметности у Јагодини | 250.903.000 |  |  |
| 5004 | Истраживање, заштита и презентација археолошког налазишта Бело брдо у Винчи | 40.000.000 | 35.400.000 | 262.000.000 |
| **УКУПНО МИНИСТАРСТВО КУЛТУРЕ И ИНФОРМИСАЊА** | | |  |  | **290.903.000** | **35.400.000** | **262.000.000** |
| 31 | 31.1 | БУЏЕТСКИ ФОНД ЗА ФИНАНСИРАЊЕ СПОРТА | 1303 | 5003 | Национални тренинг центар за шест спортова - Мултифункционална дворана у Кошутњаку | 648.000.000 | 648.000.000 |  |
| 5008 | Изградња стрељачког центра у Бору | 60.000.000 | 110.000.000 |  |
| **БУЏЕТСКИ ФОНД ЗА ФИНАНСИРАЊЕ СПОРТА** | |  |  | **708.000.000** | **758.000.000** |  |
| 31.3 | УСТАНОВЕ У ОБЛАСТИ ФИЗИЧКЕ КУЛТУРЕ | 1303 | 5007 | Реконструкција ОСК „Караташ” | 12.000.000 |  |  |
| **УКУПНО МИНИСТАРСТВО ОМЛАДИНЕ И СПОРТА** | | |  |  | **720.000.000** | **758.000.000** |  |
| 32 | 32.1 | БУЏЕТСКИ ФОНД ЗА УНАПРЕЂЕЊЕ И РАЗВОЈ ОБЛАСТИ ЕЛЕКТРОНСКИХ КОМУНИКАЦИЈА И ИНФОРМАЦИОНОГ ДРУШТВА | 0703 | 5003 | Развој информационо - комуникационе инфраструктуре у основним и средњим школама у РС - „Повезане школе” - Фаза II | 2.090.000.000 | 2.090.000.000 |  |
| **УКУПНО МИНИСТАРСТВО ТРГОВИНЕ, ТУРИЗМА И ТЕЛЕКОМУНИКАЦИЈА** | | |  |  | **2.090.000.000** | **2.090.000.000** |  |
| 33 |  | БЕЗБЕДНОСНО - ИНФОРМАТИВНА АГЕНЦИЈА | 1405 | 5001 | Капитални пројекти Безбедносно-информативне агенције | 359.000.000 | 290.000.000 | 290.000.000 |
| **УКУПНО БЕЗБЕДНОСНО - ИНФОРМАТИВНА АГЕНЦИЈА** | | |  |  | **359.000.000** | **290.000.000** | **290.000.000** |
| 37 |  | РЕПУБЛИЧКИ ХИДРОМЕТЕОРОЛОШКИ ЗАВОД | 0108 | 5001 | Модернизација мреже метеоролошких радара Републике Србије | 139.800.000 | 284.000.000 | 135.200.000 |
| 5002 | Изградња, опремање објеката радарских центара Ваљево, Ужице, Петровац, Бешњаја, Крушевац | 93.000.000 | 88.000.000 | 44.000.000 |
| 5003 | Осавремењавање аутоматског система спровођења методологије одбране од града | 42.700.000 | 42.700.000 |  |
| **УКУПНО РЕПУБЛИЧКИ ХИДРОМЕТЕОРОЛОШКИ ЗАВОД** | | |  |  | **275.500.000** | **414.700.000** | **179.200.000** |
| 40 |  | РЕПУБЛИЧКА ДИРЕКЦИЈА ЗА ИМОВИНУ РЕПУБЛИКЕ СРБИЈЕ | 0605 | 5001 | Изградња граничног прелаза Ватин | 135.856.000 |  |  |
| 5002 | Изградња граничног прелаза Бајина Башта | 140.200.000 |  |  |
| 5003 | Изградња ГП Котроман - друга фаза | 55.000.000 | 110.000.000 |  |
| 5004 | Изградња ГП Кусјак | 2.000.000 | 2.000.000 | 5.000.000 |
| 5005 | Изградња ГП Нештин | 2.000.000 | 2.000.000 | 5.000.000 |
| **УКУПНО РЕПУБЛИЧКА ДИРЕКЦИЈА ЗА ИМОВИНУ РЕПУБЛИКЕ СРБИЈЕ** | | |  |  | **335.056.000** | **114.000.000** | **10.000.000** |
| 44 |  | СРПСКА АКАДЕМИЈА НАУКА И УМЕТНОСТИ | 0201 | 5001 | Дигитализација културне, уметничке, историјске и научне баштине Републике Србије | 61.500.000 |  |  |
| **УКУПНО СРПСКА АКАДЕМИЈА НАУКА И УМЕТНОСТИ** | | |  |  | **61.500.000** |  |  |
| **УКУПНО** | | | |  |  | **111.275.408.000** | **135.937.103.000** | **130.968.719.000** |

Члан 6.

У оквиру Раздела 21 - Министарство привреде, Програм 1510 - Привлачење инвестиција, Функција 410 - Општи економски и комерцијални послови и послови по питању рада, Програмска активност/Пројекат 0003 - Улагања од посебног значаја, планирана су средства за измирење обавеза по уговорима ради подстицања инвестиција у привреди, и то:

- у 2020. години у износу до 9.320.000.000 динара;

- у 2021. години у износу до 12.000.000.000 динара;

- у 2022. години у износу до 12.000.000.000 динара.

У оквиру опредељених износа средстaва у ставу 1. овог члана извршавају се преузете, а неизмирене обавезе из претходних година, укључујући и обавезе које ће се преузимати у наведеним годинама, у складу са законом који уређује улагања и законом који уређује опште услове и поступак контроле државне помоћи, које доспевају на плаћање у тим годинама.

Уколико се обавезе преузимају и по истеку три фискалне године, укупан износ тих обавеза за сваку годину не може бити већи од износа опредељеног за 2020. годину.

У оквиру Раздела 24 - Министарство пољопривреде, шумарства и водопривреде, Глава 24.10 - Управа за аграрна плаћања, Програм 0103 - Подстицаји у пољопривреди и руралном развоју, Функција 420 - Пољопривреда, шумарство, лов и риболов, Програмска активност/Пројекат 4005 - ИПАРД, планирана су средства за измирење обавеза за подстицаје у пољопривреди и руралном развоју из ИПАРД 2 програма, и то:

- у 2020. години у износу до 3.934.000.000 динара;

- у 2021. години у износу до 6.294.000.000 динара;

- у 2022. години у износу до 6.294.000.000 динара.

У оквиру опредељених износа средстaва у ставу 4. овог члана извршавају се преузете, а неизмирене обавезе из претходних година, укључујући и обавезе које ће се преузимати у наведеним годинама, у складу са Законом о потврђивању Оквирног споразума између Републике Србије и Европске комисије о правилима за спровођење финансијске помоћи Европске уније Републици Србији у оквиру инструмента за претприступну помоћ (ИПА II) („Службени гласник РС - Међународни уговори”, број 19/14), секторским споразумом између Владе Републике Србије и Европске комисије о механизмима примене финансијске помоћи Уније Републици Србији у оквиру инструмента за претприступну помоћ у области подршке пољопривреди и руралном развоју (ИПАРД), као и законом који уређује пољопривреду и рурални развој, које доспевају на плаћање у тим годинама.

Уколико се обавезе преузимају и по истеку три фискалне године, укупан износ тих обавеза за сваку годину не може бити већи од износа опредељеног за 2020. годину.

Члан 7

Буџету Аутономне покрајинe Војводине припада:

- део прихода од пореза на доходак грађана - пореза на зараде, у висини од 18,0% од износа оствареног на територији Аутономне покрајине Војводине;

- део прихода од пореза на добит правних лица, у висини од 42,7% од износа оствареног на територији Аутономне покрајине Војводине.

Буџету Аутономне покрајине Војводине обезбеђују се трансфери из буџета Републике Србије, и то:

- трансфери за поверене послове у складу са законом којим се утврђују надлежности Аутономне покрајине Војводине;

- наменски трансфери за финансирање расхода за запослене у образовању на територији Аутономне покрајине Војводине, у износима утврђеним овим законом;

- наменски и ненаменски трансфери јединицама локалне самоуправе на територији Аутономне покрајине Војводине, у складу са Законом о финансирању локалне самоуправе;

- наменски капитални трансфери за пројекте које утврди Влада.

Средства за плате за запослене у образовању на територији Аутономне покрајине Војводине из става 2. алинеја 2. овог члана исплаћују се у висини и по динамици коју утврђује Влада.

Буџет Аутономне покрајине Војводине исплаћује плате из става 2. алинеја 2. овог члана наредног дана од дана пријема средстава за ове намене на рачун.

**II. ПОСЕБАН ДЕО**

Члан 8.

Укупни расходи и издаци, укључујући издатке за отплату главнице дуга, у износу од 1.919.021.516.000 динара, финансирани из свих извора финансирања распоређују се по корисницима и програмима и исказују у колони 8.

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| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Раздео | Глава | Програм | Функција | Програмска активност/ Пројекат | Економска класификација | ОПИС | Укупна средства | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | **1** |  |  |  |  |  | **НАРОДНА СКУПШТИНА** | **3.333.924.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 3.333.924.000 | |  | **1.0** |  |  |  |  | **НАРОДНА СКУПШТИНА** | **660.388.000** | |  |  |  |  |  |  | **Извори финансирања за главу 1.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 660.388.000 | |  |  | **2101** |  |  |  | **Политички систем** | **660.388.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **660.388.000** | |  |  |  |  | 0001 |  | **Вршење посланичке функције** | **660.388.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 293.639.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 47.607.000 | |  |  |  |  |  | 413 | Накнаде у натури | 2.000.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 7.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.500.000 | |  |  |  |  |  | 417 | Посланички додатак | 157.740.000 | |  |  |  |  |  | 421 | Стални трошкови | 100.000 | |  |  |  |  |  | 422 | Трошкови путовања | 149.700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 100.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  | **1.1** |  |  |  |  | **НАРОДНА СКУПШТИНА - СТРУЧНЕ СЛУЖБЕ** | **2.673.536.000** | |  |  |  |  |  |  | **Извори финансирања за главу 1.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 2.673.536.000 | |  |  | **2101** |  |  |  | **Политички систем** | **2.673.536.000** | |  |  |  | **130** |  |  | **Опште услуге** | **2.673.536.000** | |  |  |  |  | 0002 |  | **Подршка раду Републичке изборне комисије** | **29.251.000** | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 23.200.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.150.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.200.000 | |  |  |  |  |  | 426 | Материјал | 600.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 300.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 500.000 | |  |  |  |  | 0003 |  | **Стручна и административно – техничка подршка раду посланика** | **1.422.985.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 452.441.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 77.709.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 12.700.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 21.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 5.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 202.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 18.300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 123.451.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 5.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 97.524.000 | |  |  |  |  |  | 426 | Материјал | 65.160.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 26.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 500.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 68.400.000 | |  |  |  |  |  | 512 | Машине и опрема | 186.240.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 61.558.000 | |  |  |  |  | 7066 |  | **Парламентарни и локални избори** | **1.221.300.000** | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 824.886.000 | |  |  |  |  |  | 421 | Стални трошкови | 57.854.000 | |  |  |  |  |  | 422 | Трошкови путовања | 7.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 140.500.000 | |  |  |  |  |  | 426 | Материјал | 141.060.000 | |  |  |  |  |  | 512 | Машине и опрема | 50.000.000 | | **2** |  |  |  |  |  | **ПРЕДСЕДНИК РЕПУБЛИКЕ** | **198.177.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 198.177.000 | |  |  | **2101** |  |  |  | **Политички систем** | **198.177.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **198.177.000** | |  |  |  |  | 0004 |  | **Обављање стручних и других послова у циљу остваривања функције председника Републике** | **198.177.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 89.000.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 15.264.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.350.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 600.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.730.000 | |  |  |  |  |  | 422 | Трошкови путовања | 34.827.000 | |  |  |  |  |  | 423 | Услуге по уговору | 44.200.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.000.000 | |  |  |  |  |  | 426 | Материјал | 2.900.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | | **3** |  |  |  |  |  | **ВЛАДА** | **32.773.974.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 32.565.242.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 13.200.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 1.800.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 12.500.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 180.000.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 1.232.000 | |  | **3.1** |  |  |  |  | **КАБИНЕТ ПРЕДСЕДНИКА ВЛАДЕ** | **31.592.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 31.592.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **31.592.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **31.592.000** | |  |  |  |  | 0001 |  | **Стручни и оперативни послови Кабинета председника Владе** | **31.592.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.583.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 959.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 60.000 | |  |  |  |  |  | 421 | Стални трошкови | 350.000 | |  |  |  |  |  | 422 | Трошкови путовања | 7.900.000 | |  |  |  |  |  | 423 | Услуге по уговору | 16.390.000 | |  |  |  |  |  | 426 | Материјал | 350.000 | |  | **3.2** |  |  |  |  | **КАБИНЕТ ПРВОГ ПОТПРЕДСЕДНИКА ВЛАДЕ И МИНИСТРА СПОЉНИХ ПОСЛОВА** | **34.564.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 34.564.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **34.564.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **34.564.000** | |  |  |  |  | 0002 |  | **Стручни и оперативни послови Кабинета првог потпредседника Владе и министра спољних послова** | **34.564.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 14.197.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.435.000 | |  |  |  |  |  | 413 | Накнаде у натури | 80.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 120.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 381.000 | |  |  |  |  |  | 421 | Стални трошкови | 370.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.531.000 | |  |  |  |  |  | 426 | Материјал | 650.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | |  | **3.3** |  |  |  |  | **КАБИНЕТ ПОТПРЕДСЕДНИКА ВЛАДЕ И МИНИСТРА ТРГОВИНЕ, ТУРИЗМА И ТЕЛЕКОМУНИКАЦИЈА** | **17.425.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 17.425.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **17.425.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **17.425.000** | |  |  |  |  | 0005 |  | **Стручни и оперативни послови Кабинета потпредседника Владе и министра трговине, туризма и телекомуникација** | **17.425.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 8.469.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.452.000 | |  |  |  |  |  | 413 | Накнаде у натури | 20.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 180.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 250.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 70.000 | |  |  |  |  |  | 422 | Трошкови путовања | 50.000 | |  |  |  |  |  | 423 | Услуге по уговору | 6.882.000 | |  |  |  |  |  | 426 | Материјал | 50.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  | **3.4** |  |  |  |  | **КАБИНЕТ ПОТПРЕДСЕДНИКА ВЛАДЕ И МИНИСТРА ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ** | **38.624.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 38.624.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **38.624.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **38.624.000** | |  |  |  |  | 0004 |  | **Стручни и оперативни послови Кабинета потпредседника Владе и министра грађевинарства, саобраћаја и инфраструктуре** | **38.624.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 17.461.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.995.000 | |  |  |  |  |  | 413 | Накнаде у натури | 9.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 300.000 | |  |  |  |  |  | 421 | Стални трошкови | 500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 13.856.000 | |  |  |  |  |  | 426 | Материјал | 1.500.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | |  | **3.5** |  |  |  |  | **КАБИНЕТ ПОТПРЕДСЕДНИКА ВЛАДЕ И МИНИСТРА УНУТРАШЊИХ ПОСЛОВА** | **18.767.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.5** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 18.767.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **18.767.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **18.767.000** | |  |  |  |  | 0018 |  | **Стручни и оперативни послови Кабинета потпредседника Владе и министра унутрашњих послова** | **18.767.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 2.800.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 480.000 | |  |  |  |  |  | 413 | Накнаде у натури | 50.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 50.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 200.000 | |  |  |  |  |  | 421 | Стални трошкови | 200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.450.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.635.000 | |  |  |  |  |  | 426 | Материјал | 650.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 250.000 | |  | **3.6** |  |  |  |  | **КАБИНЕТ МИНИСТРА БЕЗ ПОРТФЕЉА ЗАДУЖЕНОГ ЗА ДЕМОГРАФИЈУ И ПОПУЛАЦИОНУ ПОЛИТИКУ** | **765.237.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.6** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 765.237.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **765.237.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **765.237.000** | |  |  |  |  | 0017 |  | **Стручни и оперативни послови Кабинета министра без портфеља задуженог за демографију и популациону политику** | **34.128.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 13.022.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.233.000 | |  |  |  |  |  | 413 | Накнаде у натури | 60.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 124.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 553.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 450.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 15.185.000 | |  |  |  |  |  | 426 | Материјал | 700.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 100.000 | |  |  |  |  |  | 512 | Машине и опрема | 200.000 | |  |  |  |  | 4003 |  | **Подршка спровођењу мера популационе политике на територији Републике Србије** | **654.109.000** | |  |  |  |  |  | 423 | Услуге по уговору | 4.109.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 650.000.000 | |  |  |  |  | 4012 |  | **Стручна подршка раду Савета за питање старости и старења, Савета за права детета и Савета за унапређење међугенерацијске солидарности** | **51.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 45.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 6.000.000 | |  |  |  |  | 4013 |  | **Стручна подршка раду Међуресорне радне групе за спровођење Агенде Уједињених нација о одрживом развоју до 2030** | **26.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 20.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 6.000.000 | |  | **3.7** |  |  |  |  | **КАБИНЕТ МИНИСТРА БЕЗ ПОРТФЕЉА ЗАДУЖЕНОГ ЗА РЕГИОНАЛНИ РАЗВОЈ И ЈАВНА ПРЕДУЗЕЋА** | **928.030.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.7** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 928.030.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **928.030.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **928.030.000** | |  |  |  |  | 0019 |  | **Стручни и оперативни послови Кабинета министра без портфеља задуженог за регионални развој и јавна предузећа** | **47.972.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 11.364.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.949.000 | |  |  |  |  |  | 413 | Накнаде у натури | 20.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 224.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 400.000 | |  |  |  |  |  | 421 | Стални трошкови | 360.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 30.430.000 | |  |  |  |  |  | 426 | Материјал | 925.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 200.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 100.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000.000 | |  |  |  |  | 4004 |  | **Подршка спровођењу мера равномерног регионалног развоја Републике Србије** | **880.058.000** | |  |  |  |  |  | 423 | Услуге по уговору | 10.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 855.058.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 15.000.000 | |  | **3.8** |  |  |  |  | **КАБИНЕТ МИНИСТРА БЕЗ ПОРТФЕЉА ЗАДУЖЕНОГ ЗА ИНОВАЦИЈЕ И ТЕХНОЛОШКИ РАЗВОЈ** | **952.722.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.8** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 952.722.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **952.722.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **952.722.000** | |  |  |  |  | 0021 |  | **Стручни и оперативни послови Кабинета министра без портфеља задуженог за иновације и технолошки развој** | **87.622.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 13.382.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.295.000 | |  |  |  |  |  | 413 | Накнаде у натури | 35.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 520.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 410.000 | |  |  |  |  |  | 422 | Трошкови путовања | 18.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 44.863.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 170.000 | |  |  |  |  |  | 426 | Материјал | 3.245.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 300.000 | |  |  |  |  |  | 512 | Машине и опрема | 4.300.000 | |  |  |  |  | 4007 |  | **Подршка отварању регионалних иновационих стартап центара** | **107.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 87.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 17.000.000 | |  |  |  |  | 4009 |  | **Подршка развоју и промоцији женског иновационог предузетништва** | **100.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 25.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 75.000.000 | |  |  |  |  | 4011 |  | **Промоција и популаризација иновација и иновативног предузетништва** | **70.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 35.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 35.000.000 | |  |  |  |  | 4014 |  | **Подршка подизању иновационих капацитета јединица локалне самоуправе на територији Републике Србије** | **300.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 300.000.000 | |  |  |  |  | 4015 |  | **Подршка реализацији пројекта Српско-кинески индустријски парк у Београду** | **237.000.000** | |  |  |  |  |  | 422 | Трошкови путовања | 5.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 32.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 200.000.000 | |  |  |  |  | 4016 |  | **Подршка унапређењу сарадње са Државном корпорацијом Росатом** | **19.000.000** | |  |  |  |  |  | 422 | Трошкови путовања | 3.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 4.000.000 | |  |  |  |  | 4017 |  | **Подршка унапређењу иновационих капацитета на територији АП Косово и Метохија** | **27.954.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 27.954.000 | |  |  |  |  | 4018 |  | **Национални фонд за суфинансирање развоја иновација** | **1.000** | |  |  |  |  |  | 454 | Субвенције приватним предузећима | 1.000 | |  |  |  |  | 4020 |  | **Анализа иновационог екосистема и технолошких стартапова у Републици Србији** | **4.145.000** | |  |  |  |  |  | 423 | Услуге по уговору | 445.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 3.700.000 | |  | **3.9** |  |  |  |  | **ГЕНЕРАЛНИ СЕКРЕТАРИЈАТ ВЛАДЕ** | **1.028.192.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.9** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.028.192.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **1.028.192.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **1.028.192.000** | |  |  |  |  | 0008 |  | **Стручни и оперативни послови Генералног секретаријата Владе** | **646.192.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 181.197.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 31.075.000 | |  |  |  |  |  | 413 | Накнаде у натури | 600.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.550.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.350.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 350.000 | |  |  |  |  |  | 421 | Стални трошкови | 16.570.000 | |  |  |  |  |  | 422 | Трошкови путовања | 72.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 203.600.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 700.000 | |  |  |  |  |  | 426 | Материјал | 4.000.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 21.600.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 81.600.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 200.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 850.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 450.000 | |  |  |  |  |  | 512 | Машине и опрема | 20.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 5.000.000 | |  |  |  |  | 4002 |  | **Контрибуција Републике Србије према УНДП Србија** | **282.000.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 282.000.000 | |  |  |  |  | 4019 |  | **Организација међународних и мултилатералних скупова** | **100.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 100.000.000 | |  | **3.10** |  |  |  |  | **САВЕТ ЗА БОРБУ ПРОТИВ КОРУПЦИЈЕ** | **22.436.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.10** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 22.436.000 | |  |  | **1601** |  |  |  | **Борба против корупције** | **22.436.000** | |  |  |  | **360** |  |  | **Јавни ред и безбедност некласификован на другом месту** | **22.436.000** | |  |  |  |  | 0001 |  | **Стручна подршка Влади у борби против корупције** | **22.436.000** | |  |  |  |  |  | 421 | Стални трошкови | 500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 350.000 | |  |  |  |  |  | 423 | Услуге по уговору | 21.186.000 | |  |  |  |  |  | 426 | Материјал | 300.000 | |  |  |  |  |  | 512 | Машине и опрема | 100.000 | |  | **3.11** |  |  |  |  | **СЛУЖБА ЗА УПРАВЉАЊЕ КАДРОВИМА** | **116.951.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.11** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 116.951.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **116.951.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **116.951.000** | |  |  |  |  | 0001 |  | **Развој људских ресурса** | **10.420.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.534.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 949.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 346.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 290.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.300.000 | |  |  |  |  | 0002 |  | **Подршка развоју функције управљања људским ресурсима** | **76.694.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 30.844.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.290.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 680.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.080.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 33.500.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 5.000.000 | |  |  |  |  | 0003 |  | **Администрација и управљање** | **29.837.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 13.061.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.240.000 | |  |  |  |  |  | 413 | Накнаде у натури | 350.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 368.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 310.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.057.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.050.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.549.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 650.000 | |  |  |  |  |  | 426 | Материјал | 700.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.500.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000.000 | |  | **3.12** |  |  |  |  | **СЛУЖБА КООРДИНАЦИОНОГ ТЕЛА ВЛАДЕ РЕПУБЛИКЕ СРБИЈЕ ЗА ОПШТИНЕ ПРЕШЕВО, БУЈАНОВАЦ И МЕДВЕЂА** | **398.451.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.12** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 385.251.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 13.200.000 | |  |  | **1501** |  |  |  | **Развој општина Прешево, Бујановац и Медвеђа** | **398.451.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **398.451.000** | |  |  |  |  | 0001 |  | **Инфраструктурни и економски развој** | **338.071.000** | |  |  |  |  |  | 454 | Субвенције приватним предузећима | 40.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 295.071.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 2.500.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | |  |  |  |  | 0002 |  | **Стручнa и административнa подршка спровођењу политика Координационог тела** | **60.380.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 21.588.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.702.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 700.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 288.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 800.000 | |  |  |  |  |  | 423 | Услуге по уговору | 15.600.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 5.800.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 100.000 | |  |  |  |  |  | 426 | Материјал | 3.000.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 100.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 7.600.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 100.000 | |  | **3.13** |  |  |  |  | **АВИО-СЛУЖБА ВЛАДЕ** | **550.871.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.13** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 550.871.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **550.871.000** | |  |  |  | **450** |  |  | **Саобраћај** | **550.871.000** | |  |  |  |  | 0011 |  | **Летачка оператива** | **112.739.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.000 | |  |  |  |  |  | 413 | Накнаде у натури | 74.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 400.000 | |  |  |  |  |  | 422 | Трошкови путовања | 13.030.000 | |  |  |  |  |  | 423 | Услуге по уговору | 96.350.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 110.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 270.000 | |  |  |  |  |  | 426 | Материјал | 2.350.000 | |  |  |  |  |  | 512 | Машине и опрема | 150.000 | |  |  |  |  | 0012 |  | **Техничка оператива** | **207.345.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.748.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 300.000 | |  |  |  |  |  | 413 | Накнаде у натури | 52.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 400.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 120.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.030.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.660.000 | |  |  |  |  |  | 423 | Услуге по уговору | 47.210.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.650.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 140.025.000 | |  |  |  |  |  | 426 | Материјал | 11.550.000 | |  |  |  |  |  | 512 | Машине и опрема | 600.000 | |  |  |  |  | 0013 |  | **Пловидбеност ваздухоплова** | **226.835.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 9.464.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.623.000 | |  |  |  |  |  | 413 | Накнаде у натури | 84.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.685.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 350.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 59.110.000 | |  |  |  |  |  | 422 | Трошкови путовања | 765.000 | |  |  |  |  |  | 423 | Услуге по уговору | 72.890.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 4.501.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 460.000 | |  |  |  |  |  | 426 | Материјал | 75.400.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 200.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 300.000 | |  |  |  |  | 4001 |  | **Изградња хангара и пратећих објеката** | **3.952.000** | |  |  |  |  |  | 423 | Услуге по уговору | 350.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 3.601.000 | |  | **3.14** |  |  |  |  | **КАНЦЕЛАРИЈА САВЕТА ЗА НАЦИОНАЛНУ БЕЗБЕДНОСТ И ЗАШТИТУ ТАЈНИХ ПОДАТАКА** | **51.256.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.14** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 51.256.000 | |  |  | **1404** |  |  |  | **Национални систем заштите тајних података и административна подршка раду Савета и Бироа** | **51.256.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **51.256.000** | |  |  |  |  | 0001 |  | **Стручни послови у области заштите тајних података и подршка Канцеларије раду Савета и Бироа** | **51.256.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 33.392.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.727.000 | |  |  |  |  |  | 413 | Накнаде у натури | 131.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 233.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 767.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 131.000 | |  |  |  |  |  | 421 | Стални трошкови | 821.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.950.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 600.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 800.000 | |  |  |  |  |  | 426 | Материјал | 1.250.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.353.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 400.000 | |  | **3.15** |  |  |  |  | **КАНЦЕЛАРИЈА ЗА САРАДЊУ С МЕДИЈИМА** | **47.171.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.15** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 47.171.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **47.171.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **47.171.000** | |  |  |  |  | 0016 |  | **Медијско праћење рада Владе** | **47.171.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 31.294.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.367.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 314.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 800.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 6.583.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 200.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 77.000 | |  |  |  |  |  | 426 | Материјал | 534.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | |  | **3.16** |  |  |  |  | **КАНЦЕЛАРИЈА ЗА САРАДЊУ СА ЦИВИЛНИМ ДРУШТВОМ** | **32.076.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.16** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 29.276.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 1.800.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 1.000.000 | |  |  | **1002** |  |  |  | **Стварање подстицајног окружења за развој цивилног друштва** | **32.076.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **32.076.000** | |  |  |  |  | 0001 |  | **Подстицајно окружење за развој цивилног друштва** | **16.902.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 10.290.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.765.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 100.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 496.000 | |  |  |  |  |  | 421 | Стални трошкови | 280.000 | |  |  |  |  |  | 422 | Трошкови путовања | 300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.150.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 50.000 | |  |  |  |  |  | 426 | Материјал | 259.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 10.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 200.000 | |  |  |  |  | 0002 |  | **ЕУ интеграције и међународна сарадња у области цивилног друштва** | **8.174.000** | |  |  |  |  |  | 421 | Стални трошкови | 5.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.469.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.200.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 4.500.000 | |  |  |  |  | 7010 |  | **ИПА Подршка за учешће у програмима ЕУ** | **7.000.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 7.000.000 | |  | **3.17** |  |  |  |  | **КАНЦЕЛАРИЈА ЗА РЕВИЗИЈУ СИСТЕМА УПРАВЉАЊА СРЕДСТВИМА ЕВРОПСКЕ УНИЈЕ** | **57.609.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.17** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 57.609.000 | |  |  | **2301** |  |  |  | **Уређење, управљање и надзор финансијског и фискалног система** | **57.609.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **57.609.000** | |  |  |  |  | 0001 |  | **Ревизија система спровођења програма претприступне помоћи ЕУ** | **57.609.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 29.573.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.072.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 199.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 900.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.480.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.350.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 400.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 6.260.000 | |  |  |  |  |  | 426 | Материјал | 2.300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 91.000 | |  |  |  |  |  | 512 | Машине и опрема | 982.000 | |  | **3.18** |  |  |  |  | **КАНЦЕЛАРИЈА ЗА КОСОВО И МЕТОХИЈУ** | **7.534.096.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.18** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 7.521.364.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 12.500.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 232.000 | |  |  | **0603** |  |  |  | **Подршка функционисању установа и организација на територији АП Косово и Метохија** | **4.981.799.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **4.981.799.000** | |  |  |  |  | 0001 |  | **Подршка функционисању и унапређењу локалних административних капацитета** | **4.334.653.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 4.334.653.000 | |  |  |  |  | 0002 |  | **Подршка функционисању васпитно-образовних институција у складу са мрежом школа и предшколских установа** | **363.734.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 232.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 363.502.000 | |  |  |  |  | 0003 |  | **Подршка функционисању здравствених институција у складу са мрежом здравствених институција** | **19.500.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 19.500.000 | |  |  |  |  | 0004 |  | **Стручна и административна подршка** | **263.912.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 92.144.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 15.803.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.006.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.700.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 70.000 | |  |  |  |  |  | 421 | Стални трошкови | 21.980.000 | |  |  |  |  |  | 422 | Трошкови путовања | 14.956.000 | |  |  |  |  |  | 423 | Услуге по уговору | 90.544.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 700.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.300.000 | |  |  |  |  |  | 426 | Материјал | 17.260.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 675.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.771.000 | |  |  | **0604** |  |  |  | **Подршка унапређењу квалитета живота српског и неалбанског становништва на територији АП Косово и Метохија** | **2.552.297.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **2.552.297.000** | |  |  |  |  | 0001 |  | **Подстицај економског развоја** | **495.415.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 68.000.000 | |  |  |  |  |  | 454 | Субвенције приватним предузећима | 1.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 427.414.000 | |  |  |  |  | 0002 |  | **Изградња и реконструкција стамбених објеката** | **1.456.047.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 1.456.047.000 | |  |  |  |  | 0003 |  | **Пружање правне помоћи српском и неалбанском становништву** | **14.600.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 13.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 1.600.000 | |  |  |  |  | 0004 |  | **Подршка социјално угроженом становништву и процесу повратка** | **237.065.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 108.024.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 71.600.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 57.441.000 | |  |  |  |  | 0005 |  | **Подршка организацијама цивилног друштва** | **37.630.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 37.630.000 | |  |  |  |  | 0006 |  | **Заштита културне баштине, подршка Српској православној цркви и културним активностима** | **311.540.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 187.624.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 43.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 80.916.000 | |  | **3.19** |  |  |  |  | **КАНЦЕЛАРИЈА ЗА ЉУДСКА И МАЊИНСКА ПРАВА** | **345.064.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.19** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 345.064.000 | |  |  | **1001** |  |  |  | **Унапређење и заштита људских и мањинских права и слобода** | **345.064.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **66.529.000** | |  |  |  |  | 0006 |  | **Праћење примене међународних обавеза и спровођење антидискриминационих политика** | **30.650.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 6.969.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.195.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 700.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 6.550.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 13.536.000 | |  |  |  |  | 0008 |  | **Администрација и управљање** | **35.879.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 16.648.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.855.000 | |  |  |  |  |  | 413 | Накнаде у натури | 350.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.126.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 624.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 100.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.650.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.250.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.000.000 | |  |  |  |  |  | 426 | Материјал | 4.424.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 50.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.300.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | |  |  |  | **160** |  |  | **Опште јавне услуге некласификоване на другом месту** | **278.535.000** | |  |  |  |  | 0007 |  | **Унапређење положаја националних мањина** | **278.535.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 7.373.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.265.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 600.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.496.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 264.301.000 | |  | **3.20** |  |  |  |  | **КАНЦЕЛАРИЈА ЗА БОРБУ ПРОТИВ ДРОГА** | **18.601.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.20** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 18.601.000 | |  |  | **1802** |  |  |  | **Превентивна здравствена заштита** | **18.601.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **18.601.000** | |  |  |  |  | 0011 |  | **Стручни и оперативни послови у области борбе против дрога** | **18.601.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 11.464.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.966.000 | |  |  |  |  |  | 413 | Накнаде у натури | 20.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.062.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 231.000 | |  |  |  |  |  | 421 | Стални трошкови | 140.000 | |  |  |  |  |  | 422 | Трошкови путовања | 870.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.208.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 110.000 | |  |  |  |  |  | 426 | Материјал | 280.000 | |  |  |  |  |  | 512 | Машине и опрема | 250.000 | |  | **3.21** |  |  |  |  | **КАНЦЕЛАРИЈА ЗА КООРДИНАЦИОНЕ ПОСЛОВЕ У ПРЕГОВАРАЧКОМ ПРОЦЕСУ СА ПРИВРЕМЕНИМ ИНСТИТУЦИЈАМА САМОУПРАВЕ У ПРИШТИНИ** | **38.096.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.21** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 38.096.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **38.096.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **38.096.000** | |  |  |  |  | 0014 |  | **Стручни и административни послови у преговарачком процесу са привременим институцијама самоуправе у Приштини** | **38.096.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 17.547.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.009.000 | |  |  |  |  |  | 413 | Накнаде у натури | 40.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 410.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 600.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 150.000 | |  |  |  |  |  | 421 | Стални трошкови | 605.000 | |  |  |  |  |  | 422 | Трошкови путовања | 7.800.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.709.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 130.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 50.000 | |  |  |  |  |  | 426 | Материјал | 1.706.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 140.000 | |  |  |  |  |  | 512 | Машине и опрема | 200.000 | |  | **3.22** |  |  |  |  | **КАНЦЕЛАРИЈА ЗА УПРАВЉАЊЕ ЈАВНИМ УЛАГАЊИМА** | **13.024.199.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.22** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 12.844.199.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 180.000.000 | |  |  | **1511** |  |  |  | **Обнова и изградња објеката јавне намене и санирање последица елементарне непогоде** | **13.024.199.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **13.024.199.000** | |  |  |  |  | 0001 |  | **Координација послова обнове и изградње објеката јавне намене** | **12.094.198.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 17.026.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.920.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 300.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 420.000 | |  |  |  |  |  | 421 | Стални трошкови | 12.088.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 86.550.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 100.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.700.000 | |  |  |  |  |  | 426 | Материјал | 5.900.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 1.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 550.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 3.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 11.957.141.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  |  |  |  | 0002 |  | **Координација послова након елементарне и друге непогоде** | **750.001.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 1.000 | |  |  |  |  |  | 484 | Накнада штете за повреде или штету насталу услед елементарних непогода или других природних узрока | 750.000.000 | |  |  |  |  | 4002 |  | **Реализација и управљање пројектима ревитализације истраживања и развоја у јавном сектору у Републици Србији** | **180.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 150.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 30.000.000 | |  | **3.23** |  |  |  |  | **КАНЦЕЛАРИЈА НАЦИОНАЛНОГ САВЕТА ЗА КООРДИНАЦИЈУ САРАДЊЕ СА РУСКОМ ФЕДЕРАЦИЈОМ И НАРОДНОМ РЕПУБЛИКОМ КИНОМ** | **42.371.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.23** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 42.371.000 | |  |  | **2102** |  |  |  | **Подршка раду Владе** | **42.371.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **42.371.000** | |  |  |  |  | 0020 |  | **Стручна и административна подршка спровођењу политика националног савета за координацију сарадње са Руском Федерацијом и Народном Републиком Кином** | **42.371.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 19.038.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.264.000 | |  |  |  |  |  | 413 | Накнаде у натури | 100.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 121.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.900.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 85.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.182.000 | |  |  |  |  |  | 422 | Трошкови путовања | 7.815.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.063.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 100.000 | |  |  |  |  |  | 426 | Материјал | 400.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 300.000 | |  | **3.24** |  |  |  |  | **КАНЦЕЛАРИЈА ЗА ИНФОРМАЦИОНЕ ТЕХНОЛОГИЈЕ И ЕЛЕКТРОНСКУ УПРАВУ** | **6.679.573.000** | |  |  |  |  |  |  | **Извори финансирања за главу 3.24** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 6.679.573.000 | |  |  | **0614** |  |  |  | **Информационе технологије и електронска управа** | **6.679.573.000** | |  |  |  | **140** |  |  | **Основно истраживање** | **6.679.573.000** | |  |  |  |  | 0001 |  | **Развој система ИТ и електронске управе** | **247.240.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 38.406.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.587.000 | |  |  |  |  |  | 413 | Накнаде у натури | 90.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 150.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.510.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 196.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.350.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.614.000 | |  |  |  |  |  | 423 | Услуге по уговору | 172.018.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 22.841.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 106.000 | |  |  |  |  |  | 426 | Материјал | 959.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 411.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | |  |  |  |  | 0002 |  | **Развој ИТ и информационе безбедности** | **278.179.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 29.720.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.097.000 | |  |  |  |  |  | 413 | Накнаде у натури | 90.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 150.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 528.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 173.817.000 | |  |  |  |  |  | 423 | Услуге по уговору | 34.930.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 8.690.000 | |  |  |  |  |  | 426 | Материјал | 1.274.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 20.381.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 3.500.000 | |  |  |  |  | 4002 |  | **Успостављање јединственог информационог система за инспекције - E - инспектор** | **20.001.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 20.000.000 | |  |  |  |  | 4005 |  | **Набавка хардверске инфраструктуре потребне за несметани рад целокупног ИС за инспекције** | **40.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 40.000.000 | |  |  |  |  | 4006 |  | **Србија на додир – Дигитална трансформација за развој** | **14.390.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 14.390.000 | |  |  |  |  | 4008 |  | **Озвучење докумената на Web презентацији ИТЕ** | **1.000.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000.000 | |  |  |  |  | 5001 |  | **Одржавање софтверских лиценци** | **1.400.000.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 1.400.000.000 | |  |  |  |  | 5002 |  | **Успостављање ЦЕРТ-а** | **80.000.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 80.000.000 | |  |  |  |  | 5003 |  | **Имплементација електронских регистара органа и организација јавне управе и људских ресурса у систему јавне управе** | **320.990.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 320.990.000 | |  |  |  |  | 5004 |  | **Успостављање Дата центра за регистре, „Backup” центар и „Disaster Recovery”** | **197.171.000** | |  |  |  |  |  | 512 | Машине и опрема | 197.171.000 | |  |  |  |  | 5005 |  | **Имплементација „Oracle” технологије** | **720.100.000** | |  |  |  |  |  | 512 | Машине и опрема | 32.779.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 687.321.000 | |  |  |  |  | 5006 |  | **Изградња Дата центра у Крагујевцу** | **2.400.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 2.400.000.000 | |  |  |  |  | 5007 |  | **Унапређење услуга електронске управе** | **57.902.000** | |  |  |  |  |  | 422 | Трошкови путовања | 793.000 | |  |  |  |  |  | 423 | Услуге по уговору | 49.864.000 | |  |  |  |  |  | 512 | Машине и опрема | 161.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 7.084.000 | |  |  |  |  | 5008 |  | **Специјализована платформа за сигурну размену званичних електронских докумената између органа државне управе** | **242.600.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 242.600.000 | |  |  |  |  | 5009 |  | **Интегрални „CRM”, „TICKETING” и мултиканални комуникациони систем** | **252.000.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 252.000.000 | |  |  |  |  | 5010 |  | **Софтверско решење за обраду и чување електронских фактура** | **168.000.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 168.000.000 | |  |  |  |  | 5011 |  | **Опремање рачунарске учионице** | **240.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 240.000.000 | | **4** |  |  |  |  |  | **УСТАВНИ СУД** | **437.855.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 437.855.000 | |  |  | **1605** |  |  |  | **Заштита уставности и законитости и људских и мањинских права и слобода** | **437.855.000** | |  |  |  | **330** |  |  | **Судови** | **437.855.000** | |  |  |  |  | 0001 |  | **Остваривање уставних надлежности, администрација и управљање** | **437.855.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 314.500.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 53.000.000 | |  |  |  |  |  | 413 | Накнаде у натури | 600.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.300.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 5.400.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.370.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.380.000 | |  |  |  |  |  | 423 | Услуге по уговору | 14.595.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.900.000 | |  |  |  |  |  | 426 | Материјал | 7.490.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 500.000 | |  |  |  |  |  | 512 | Машине и опрема | 28.800.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.020.000 | | **5** |  |  |  |  |  | **ВИСОКИ САВЕТ СУДСТВА** | **159.903.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 5** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 159.903.000 | |  |  | **1602** |  |  |  | **Уређење и управљање у систему правосуђа** | **159.903.000** | |  |  |  | **330** |  |  | **Судови** | **159.903.000** | |  |  |  |  | 0001 |  | **Рад савета Високог савета судства** | **97.127.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 77.189.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 13.238.000 | |  |  |  |  |  | 413 | Накнаде у натури | 450.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 850.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 5.100.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 300.000 | |  |  |  |  | 0002 |  | **Рад административне канцеларије Високог савета судства** | **62.776.000** | |  |  |  |  |  | 421 | Стални трошкови | 3.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 19.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 800.000 | |  |  |  |  |  | 426 | Материјал | 3.075.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 32.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 700.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.200.000 | | **6** |  |  |  |  |  | **СУДОВИ** | **27.524.826.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 6** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 24.873.262.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 2.651.564.000 | |  | **6.0** |  |  |  |  | **СУДОВИ** | **117.214.000** | |  |  |  |  |  |  | **Извори финансирања за главу 6.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 117.214.000 | |  |  | **1603** |  |  |  | **Рад судова** | **117.214.000** | |  |  |  | **330** |  |  | **Судови** | **117.214.000** | |  |  |  |  | 0002 |  | **Техничка подршка раду судова** | **117.214.000** | |  |  |  |  |  | 421 | Стални трошкови | 37.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.585.000 | |  |  |  |  |  | 423 | Услуге по уговору | 7.629.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 70.000.000 | |  | **6.1** |  |  |  |  | **ВРХОВНИ КАСАЦИОНИ СУД** | **568.931.000** | |  |  |  |  |  |  | **Извори финансирања за главу 6.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 505.993.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 62.938.000 | |  |  | **1603** |  |  |  | **Рад судова** | **568.931.000** | |  |  |  | **330** |  |  | **Судови** | **568.931.000** | |  |  |  |  | 0003 |  | **Спровођење судских поступака Врховног касационог суда** | **279.704.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 180.253.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 29.541.000 | |  |  |  |  |  | 413 | Накнаде у натури | 50.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 7.200.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 600.000 | |  |  |  |  |  | 421 | Стални трошкови | 47.890.000 | |  |  |  |  |  | 422 | Трошкови путовања | 500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.500.000 | |  |  |  |  |  | 426 | Материјал | 8.500.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 450.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 20.000 | |  |  |  |  | 0004 |  | **Административна подршка спровођењу судских поступака Врховног касационог суда** | **289.227.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 235.937.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 40.463.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 700.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.827.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 5.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  | **6.2** |  |  |  |  | **УПРАВНИ СУД** | **414.681.000** | |  |  |  |  |  |  | **Извори финансирања за главу 6.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 364.863.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 49.818.000 | |  |  | **1603** |  |  |  | **Рад судова** | **414.681.000** | |  |  |  | **330** |  |  | **Судови** | **414.681.000** | |  |  |  |  | 0005 |  | **Спровођење судских поступака Управног суда** | **210.209.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 141.759.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 24.300.000 | |  |  |  |  |  | 413 | Накнаде у натури | 50.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 300.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 5.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 700.000 | |  |  |  |  |  | 421 | Стални трошкови | 6.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 900.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.800.000 | |  |  |  |  |  | 426 | Материјал | 3.350.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 50.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 25.000.000 | |  |  |  |  | 0006 |  | **Административна подршка спровођењу судских поступака Управног суда** | **200.472.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 165.717.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 28.421.000 | |  |  |  |  |  | 413 | Накнаде у натури | 300.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 464.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.470.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.100.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000.000 | |  |  |  |  | 7063 |  | **Градски и локални избори** | **400.000** | |  |  |  |  |  | 421 | Стални трошкови | 200.000 | |  |  |  |  |  | 426 | Материјал | 200.000 | |  |  |  |  | 7066 |  | **Парламентарни и локални избори** | **3.600.000** | |  |  |  |  |  | 421 | Стални трошкови | 600.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.000.000 | |  |  |  |  |  | 426 | Материјал | 1.000.000 | |  | **6.3** |  |  |  |  | **ПРИВРЕДНИ АПЕЛАЦИОНИ СУД** | **267.906.000** | |  |  |  |  |  |  | **Извори финансирања за главу 6.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 228.498.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 39.408.000 | |  |  | **1603** |  |  |  | **Рад судова** | **267.906.000** | |  |  |  | **330** |  |  | **Судови** | **267.906.000** | |  |  |  |  | 0007 |  | **Спровођење судских поступака Привредног апелационог суда** | **150.412.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 112.070.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 19.282.000 | |  |  |  |  |  | 413 | Накнаде у натури | 50.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 7.421.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 489.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.100.000 | |  |  |  |  |  | 422 | Трошкови путовања | 500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.350.000 | |  |  |  |  |  | 426 | Материјал | 7.350.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 300.000 | |  |  |  |  | 0008 |  | **Административна подршка спровођењу судских поступака Привредног апелационог суда** | **117.494.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 95.055.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 16.302.000 | |  |  |  |  |  | 413 | Накнаде у натури | 150.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 550.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.732.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.500.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.905.000 | |  | **6.4** |  |  |  |  | **ПРЕКРШАЈНИ АПЕЛАЦИОНИ СУД** | **454.776.000** | |  |  |  |  |  |  | **Извори финансирања за главу 6.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 399.978.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 54.798.000 | |  |  | **1603** |  |  |  | **Рад судова** | **454.776.000** | |  |  |  | **330** |  |  | **Судови** | **454.776.000** | |  |  |  |  | 0009 |  | **Спровођење судских поступака Прекршајног апелационог суда** | **220.906.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 155.921.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 26.740.000 | |  |  |  |  |  | 413 | Накнаде у натури | 35.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 250.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 8.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 920.000 | |  |  |  |  |  | 421 | Стални трошкови | 23.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 800.000 | |  |  |  |  |  | 423 | Услуге по уговору | 600.000 | |  |  |  |  |  | 426 | Материјал | 4.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 140.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 500.000 | |  |  |  |  | 0010 |  | **Административна подршка спровођењу судских поступака Прекршајног апелационог суда** | **233.870.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 190.418.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 32.671.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 175.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.335.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.770.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.600.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.900.000 | |  | **6.5** |  |  |  |  | **АПЕЛАЦИОНИ СУДОВИ** | **1.742.430.000** | |  |  |  |  |  |  | **Извори финансирања за главу 6.5** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.495.347.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 247.083.000 | |  |  | **1603** |  |  |  | **Рад судова** | **1.742.430.000** | |  |  |  | **330** |  |  | **Судови** | **1.742.430.000** | |  |  |  |  | 0011 |  | **Спровођење судских поступака Апелационих судова** | **943.287.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 633.901.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 111.376.000 | |  |  |  |  |  | 413 | Накнаде у натури | 400.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 400.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 25.541.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 4.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 55.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 76.000.000 | |  |  |  |  |  | 426 | Материјал | 20.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 400.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 15.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 269.000 | |  |  |  |  | 0012 |  | **Административна подршка спровођењу судских поступака Апелационих судова** | **799.143.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 647.649.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 111.072.000 | |  |  |  |  |  | 413 | Накнаде у натури | 179.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 23.500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 8.743.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 5.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 500.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.500.000 | |  | **6.6** |  |  |  |  | **ВИШИ СУДОВИ** | **5.063.340.000** | |  |  |  |  |  |  | **Извори финансирања за главу 6.6** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 4.648.662.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 414.678.000 | |  |  | **1603** |  |  |  | **Рад судова** | **5.063.340.000** | |  |  |  | **330** |  |  | **Судови** | **5.063.340.000** | |  |  |  |  | 0013 |  | **Спровођење судских поступака Виших судова** | **3.256.220.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 980.980.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 174.614.000 | |  |  |  |  |  | 413 | Накнаде у натури | 800.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 400.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 18.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 2.050.000 | |  |  |  |  |  | 421 | Стални трошкови | 230.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.534.876.000 | |  |  |  |  |  | 426 | Материјал | 60.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.200.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 250.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 300.000 | |  |  |  |  | 0014 |  | **Административна подршка спровођењу судских поступака Виших судова** | **1.807.120.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.396.462.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 239.493.000 | |  |  |  |  |  | 413 | Накнаде у натури | 254.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 68.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 25.911.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 30.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 25.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 20.000.000 | |  | **6.7** |  |  |  |  | **ОСНОВНИ СУДОВИ** | **12.725.568.000** | |  |  |  |  |  |  | **Извори финансирања за главу 6.7** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 11.529.159.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 1.196.409.000 | |  |  | **1603** |  |  |  | **Рад судова** | **12.725.568.000** | |  |  |  | **330** |  |  | **Судови** | **12.725.568.000** | |  |  |  |  | 0015 |  | **Спровођење судских поступака Основних судова** | **7.246.632.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 2.645.759.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 452.937.000 | |  |  |  |  |  | 413 | Накнаде у натури | 3.000.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 50.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 11.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 600.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.300.000.000 | |  |  |  |  |  | 426 | Материјал | 160.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 3.500.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.013.936.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 500.000 | |  |  |  |  | 0016 |  | **Административна подршка спровођењу судских поступака Основних судова** | **5.478.936.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 4.267.133.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 731.988.000 | |  |  |  |  |  | 413 | Накнаде у натури | 924.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 266.800.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 107.091.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 35.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 4.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 2.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 44.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 20.000.000 | |  | **6.8** |  |  |  |  | **ПРИВРЕДНИ СУДОВИ** | **2.176.702.000** | |  |  |  |  |  |  | **Извори финансирања за главу 6.8** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 2.004.710.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 171.992.000 | |  |  | **1603** |  |  |  | **Рад судова** | **2.176.702.000** | |  |  |  | **330** |  |  | **Судови** | **2.176.702.000** | |  |  |  |  | 0017 |  | **Спровођење судских поступака Привредних судова** | **1.370.017.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 385.555.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 66.083.000 | |  |  |  |  |  | 413 | Накнаде у натури | 500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 400.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 6.200.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.300.000 | |  |  |  |  |  | 421 | Стални трошкови | 80.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 6.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 50.000.000 | |  |  |  |  |  | 426 | Материјал | 45.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.300.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 727.379.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 300.000 | |  |  |  |  | 0018 |  | **Административна подршка спровођењу судских поступака Привредних судова** | **806.685.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 623.714.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 106.967.000 | |  |  |  |  |  | 413 | Накнаде у натури | 110.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 36.500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 12.394.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 8.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 12.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 6.000.000 | |  | **6.9** |  |  |  |  | **ПРЕКРШАЈНИ СУДОВИ** | **3.993.278.000** | |  |  |  |  |  |  | **Извори финансирања за главу 6.9** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 3.578.838.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 414.440.000 | |  |  | **1603** |  |  |  | **Рад судова** | **3.993.278.000** | |  |  |  | **330** |  |  | **Судови** | **3.993.278.000** | |  |  |  |  | 0019 |  | **Спровођење судских поступака Прекршајних судова** | **2.172.233.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 923.123.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 158.343.000 | |  |  |  |  |  | 413 | Накнаде у натури | 2.100.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 21.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 4.400.000 | |  |  |  |  |  | 421 | Стални трошкови | 250.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 400.000.000 | |  |  |  |  |  | 426 | Материјал | 65.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 341.967.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 300.000 | |  |  |  |  | 0020 |  | **Административна подршка спровођењу судских поступака Прекршајних судова** | **1.821.045.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.424.953.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 244.381.000 | |  |  |  |  |  | 413 | Накнаде у натури | 487.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 90.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 31.724.000 | |  |  |  |  |  | 421 | Стални трошкови | 6.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 14.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 7.000.000 | | **7** |  |  |  |  |  | **ДРЖАВНО ВЕЋЕ ТУЖИЛАЦА** | **129.656.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 7** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 129.656.000 | |  |  | **1602** |  |  |  | **Уређење и управљање у систему правосуђа** | **129.656.000** | |  |  |  | **330** |  |  | **Судови** | **129.656.000** | |  |  |  |  | 0003 |  | **Рад већа Државног већа тужилаца** | **5.500.000** | |  |  |  |  |  | 423 | Услуге по уговору | 5.500.000 | |  |  |  |  | 0004 |  | **Рад административне канцеларије Државног већа тужилаца** | **124.156.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 55.685.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 9.550.000 | |  |  |  |  |  | 413 | Накнаде у натури | 140.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 294.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 6.304.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 150.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.160.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.859.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.650.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 100.000 | |  |  |  |  |  | 426 | Материјал | 1.089.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 45.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 44.200.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 330.000 | |  |  |  |  |  | 512 | Машине и опрема | 600.000 | | **8** |  |  |  |  |  | **ЈАВНА ТУЖИЛАШТВА** | **6.318.871.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 8** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 6.241.371.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 77.500.000 | |  | **8.0** |  |  |  |  | **ЈАВНА ТУЖИЛАШТВА** | **7.607.000** | |  |  |  |  |  |  | **Извори финансирања за главу 8.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 7.607.000 | |  |  | **1604** |  |  |  | **Рад тужилаштва** | **7.607.000** | |  |  |  | **330** |  |  | **Судови** | **7.607.000** | |  |  |  |  | 0002 |  | **Техничка подршка раду тужилаштва** | **7.607.000** | |  |  |  |  |  | 421 | Стални трошкови | 5.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.607.000 | |  | **8.1** |  |  |  |  | **РЕПУБЛИЧКО ЈАВНО ТУЖИЛАШТВО** | **119.083.000** | |  |  |  |  |  |  | **Извори финансирања за главу 8.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 119.083.000 | |  |  | **1604** |  |  |  | **Рад тужилаштва** | **119.083.000** | |  |  |  | **330** |  |  | **Судови** | **119.083.000** | |  |  |  |  | 0003 |  | **Спровођење тужилачких активности Републичког јавног тужилаштва** | **18.736.000** | |  |  |  |  |  | 421 | Стални трошкови | 2.930.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.900.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 500.000 | |  |  |  |  |  | 426 | Материјал | 5.206.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 350.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 150.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.500.000 | |  |  |  |  | 0004 |  | **Административна подршка раду Републичког јавног тужилаштва** | **100.347.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 81.590.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 13.251.000 | |  |  |  |  |  | 413 | Накнаде у натури | 806.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.200.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 500.000 | |  | **8.2** |  |  |  |  | **ТУЖИЛАШТВО ЗА РАТНЕ ЗЛОЧИНЕ** | **145.424.000** | |  |  |  |  |  |  | **Извори финансирања за главу 8.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 145.424.000 | |  |  | **1604** |  |  |  | **Рад тужилаштва** | **145.424.000** | |  |  |  | **330** |  |  | **Судови** | **145.424.000** | |  |  |  |  | 0005 |  | **Спровођење тужилачких активности Тужилаштва за ратне злочине** | **8.595.000** | |  |  |  |  |  | 421 | Стални трошкови | 2.500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.394.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 300.000 | |  |  |  |  |  | 426 | Материјал | 1.800.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | |  |  |  |  | 0006 |  | **Административна подршка раду Тужилаштва за ратне злочине** | **136.829.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 114.910.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 18.768.000 | |  |  |  |  |  | 413 | Накнаде у натури | 300.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 350.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  | **8.3** |  |  |  |  | **ТУЖИЛАШТВО ЗА ОРГАНИЗОВАНИ КРИМИНАЛ** | **319.079.000** | |  |  |  |  |  |  | **Извори финансирања за главу 8.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 319.079.000 | |  |  | **1604** |  |  |  | **Рад тужилаштва** | **319.079.000** | |  |  |  | **330** |  |  | **Судови** | **319.079.000** | |  |  |  |  | 0007 |  | **Спровођење тужилачких активности Тужилаштва за организовани криминал** | **42.924.000** | |  |  |  |  |  | 421 | Стални трошкови | 6.200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.600.000 | |  |  |  |  |  | 423 | Услуге по уговору | 30.332.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 600.000 | |  |  |  |  |  | 426 | Материјал | 3.800.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 90.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 300.000 | |  |  |  |  | 0008 |  | **Административна подршка раду Тужилаштва за организовани криминал** | **276.155.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 222.529.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 41.626.000 | |  |  |  |  |  | 413 | Накнаде у натури | 400.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 9.750.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.350.000 | |  | **8.4** |  |  |  |  | **АПЕЛАЦИОНА ЈАВНА ТУЖИЛАШТВА** | **299.628.000** | |  |  |  |  |  |  | **Извори финансирања за главу 8.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 295.128.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 4.500.000 | |  |  | **1604** |  |  |  | **Рад тужилаштва** | **299.628.000** | |  |  |  | **330** |  |  | **Судови** | **299.628.000** | |  |  |  |  | 0009 |  | **Спровођење тужилачких активности Апелационих јавних тужилаштава** | **207.295.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 132.445.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 22.691.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.120.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.120.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 14.098.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 450.000 | |  |  |  |  |  | 421 | Стални трошкови | 11.945.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 7.555.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.800.000 | |  |  |  |  |  | 426 | Материјал | 8.996.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 871.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 204.000 | |  |  |  |  | 0010 |  | **Административна подршка раду Апелационих јавних тужилаштава** | **92.333.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 72.324.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 12.404.000 | |  |  |  |  |  | 413 | Накнаде у натури | 58.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 4.500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.547.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 500.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000.000 | |  | **8.5** |  |  |  |  | **ВИША ЈАВНА ТУЖИЛАШТВА** | **1.926.719.000** | |  |  |  |  |  |  | **Извори финансирања за главу 8.5** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.903.719.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 23.000.000 | |  |  | **1604** |  |  |  | **Рад тужилаштва** | **1.926.719.000** | |  |  |  | **330** |  |  | **Судови** | **1.926.719.000** | |  |  |  |  | 0011 |  | **Спровођење тужилачких активности Виших јавних тужилаштава** | **1.403.182.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 577.034.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 98.947.000 | |  |  |  |  |  | 413 | Накнаде у натури | 3.400.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 670.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 15.730.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 2.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 39.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 603.801.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 7.500.000 | |  |  |  |  |  | 426 | Материјал | 24.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.600.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 25.000.000 | |  |  |  |  | 0012 |  | **Административна подршка раду Виших јавних тужилаштава** | **523.537.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 410.683.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 70.308.000 | |  |  |  |  |  | 413 | Накнаде у натури | 375.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 23.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 7.671.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 500.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 10.000.000 | |  | **8.6** |  |  |  |  | **ОСНОВНА ЈАВНА ТУЖИЛАШТВА** | **3.501.331.000** | |  |  |  |  |  |  | **Извори финансирања за главу 8.6** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 3.451.331.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 50.000.000 | |  |  | **1604** |  |  |  | **Рад тужилаштва** | **3.501.331.000** | |  |  |  | **330** |  |  | **Судови** | **3.501.331.000** | |  |  |  |  | 0013 |  | **Спровођење тужилачких активности Основних јавних тужилаштава** | **2.464.252.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.135.205.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 194.688.000 | |  |  |  |  |  | 413 | Накнаде у натури | 5.398.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 24.400.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 3.200.000 | |  |  |  |  |  | 421 | Стални трошкови | 86.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 902.770.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 9.191.000 | |  |  |  |  |  | 426 | Материјал | 42.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.200.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 55.000.000 | |  |  |  |  | 0014 |  | **Административна подршка раду Основних јавних тужилаштава** | **1.037.079.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 814.838.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 139.756.000 | |  |  |  |  |  | 413 | Накнаде у натури | 718.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 50.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 19.267.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 500.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 500.000 | |  |  |  |  |  | 512 | Машине и опрема | 11.500.000 | | **9** |  |  |  |  |  | **ДРЖАВНО ПРАВОБРАНИЛАШТВО** | **987.477.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 9** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 987.477.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **905.977.000** | |  |  |  | **330** |  |  | **Судови** | **905.977.000** | |  |  |  |  | 0004 |  | **Правна заштита имовине и заступање интереса Републике Србије пред домаћим судовима** | **16.000.000** | |  |  |  |  |  | 422 | Трошкови путовања | 4.800.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.200.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 10.000.000 | |  |  |  |  | 0005 |  | **Правна заштита имовине и заступање интереса Републике Србије пред међународним судовима** | **450.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 450.000.000 | |  |  |  |  | 0006 |  | **Администрација и управљање и рад писарнице** | **439.977.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 243.833.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 41.731.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 7.840.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.039.000 | |  |  |  |  |  | 421 | Стални трошкови | 22.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 28.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 5.100.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 16.500.000 | |  |  |  |  |  | 426 | Материјал | 33.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 40.431.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | |  |  | **1001** |  |  |  | **Унапређење и заштита људских и мањинских права и слобода** | **81.500.000** | |  |  |  | **330** |  |  | **Судови** | **81.500.000** | |  |  |  |  | 0039 |  | **Заштита људских и мањинских права пред страним судовима** | **81.500.000** | |  |  |  |  |  | 422 | Трошкови путовања | 2.100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.400.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 75.000.000 | | **10** |  |  |  |  |  | **ЗАШТИТНИК ГРАЂАНА** | **213.379.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 10** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 213.373.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 3.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 3.000 | |  |  | **1001** |  |  |  | **Унапређење и заштита људских и мањинских права и слобода** | **213.379.000** | |  |  |  | **133** |  |  | **Остале опште услуге** | **213.379.000** | |  |  |  |  | 0009 |  | **Контрола законитости поступања органа јавне управе** | **208.579.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 142.676.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 23.895.000 | |  |  |  |  |  | 413 | Накнаде у натури | 200.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.462.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 900.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.984.000 | |  |  |  |  |  | 422 | Трошкови путовања | 6.002.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.731.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 546.000 | |  |  |  |  |  | 426 | Материјал | 5.830.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.800.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 3.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 50.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.399.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | |  |  |  |  | 0010 |  | **Спровођење Опционог протокола уз Конвенцију против тортуре и других сурових, нељудских или понижавајућих казни или поступака (НПМ)** | **4.800.000** | |  |  |  |  |  | 421 | Стални трошкови | 200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.100.000 | |  |  |  |  |  | 512 | Машине и опрема | 200.000 | | **11** |  |  |  |  |  | **ПОВЕРЕНИК ЗА ИНФОРМАЦИЈЕ ОД ЈАВНОГ ЗНАЧАЈА И ЗАШТИТУ ПОДАТАКА О ЛИЧНОСТИ** | **210.244.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 11** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 210.244.000 | |  |  | **1001** |  |  |  | **Унапређење и заштита људских и мањинских права и слобода** | **210.244.000** | |  |  |  | **160** |  |  | **Опште јавне услуге некласификоване на другом месту** | **210.244.000** | |  |  |  |  | 0011 |  | **Доступност информација од јавног значаја и заштита података о личности** | **210.244.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 135.693.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 23.362.000 | |  |  |  |  |  | 413 | Накнаде у натури | 300.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.700.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 400.000 | |  |  |  |  |  | 421 | Стални трошкови | 6.400.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 19.686.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.500.000 | |  |  |  |  |  | 426 | Материјал | 4.800.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.203.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.500.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.500.000 | | **12** |  |  |  |  |  | **ПОВЕРЕНИК ЗА ЗАШТИТУ РАВНОПРАВНОСТИ** | **105.685.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 12** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 104.979.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 1.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 705.000 | |  |  | **1001** |  |  |  | **Унапређење и заштита људских и мањинских права и слобода** | **105.685.000** | |  |  |  | **160** |  |  | **Опште јавне услуге некласификоване на другом месту** | **105.685.000** | |  |  |  |  | 0012 |  | **Делотворно сузбијање и заштита од дискриминације** | **103.504.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 57.299.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 9.827.000 | |  |  |  |  |  | 413 | Накнаде у натури | 100.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 900.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 300.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.720.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.430.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.188.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 410.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.700.000 | |  |  |  |  |  | 426 | Материјал | 5.700.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 130.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 200.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 100.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.400.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 100.000 | |  |  |  |  | 4003 |  | **Симулација суђења MOOT COURT** | **2.000** | |  |  |  |  |  | 422 | Трошкови путовања | 1.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.000 | |  |  |  |  | 4005 |  | **Равноправно до циља** | **495.000** | |  |  |  |  |  | 423 | Услуге по уговору | 495.000 | |  |  |  |  | 4006 |  | **Не цени књигу по корицама – Жива библиотека у Србији** | **480.000** | |  |  |  |  |  | 423 | Услуге по уговору | 480.000 | |  |  |  |  | 4008 |  | **Јачање локалних антидискриминационих капацитета и институционалних капацитета Повереника за заштиту равноправности** | **704.000** | |  |  |  |  |  | 423 | Услуге по уговору | 704.000 | |  |  |  |  | 4009 |  | **Панел младих** | **500.000** | |  |  |  |  |  | 422 | Трошкови путовања | 200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 300.000 | | **13** |  |  |  |  |  | **ДРЖАВНА РЕВИЗОРСКА ИНСТИТУЦИЈА** | **814.892.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 13** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 814.870.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 11.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 11.000 | |  |  | **2304** |  |  |  | **Ревизија јавних средстава** | **814.892.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **814.892.000** | |  |  |  |  | 0001 |  | **Спровођење поступака ревизије** | **814.892.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 603.577.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 103.022.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 3.601.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 14.974.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.600.000 | |  |  |  |  |  | 421 | Стални трошкови | 19.302.000 | |  |  |  |  |  | 422 | Трошкови путовања | 13.404.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.898.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 402.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 5.300.000 | |  |  |  |  |  | 426 | Материјал | 12.002.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 150.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.304.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 150.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 14.002.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 19.202.000 | | **14** |  |  |  |  |  | **ФИСКАЛНИ САВЕТ** | **49.231.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 14** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 49.231.000 | |  |  | **2305** |  |  |  | **Праћење и предлагање мера за већу фискалну одговорност** | **49.231.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **49.231.000** | |  |  |  |  | 0001 |  | **Стручна анализа фискалне политике** | **49.231.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 25.342.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.346.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 759.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.410.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 13.350.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 100.000 | |  |  |  |  |  | 426 | Материјал | 600.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 320.000 | | **15** |  |  |  |  |  | **МИНИСТАРСТВО УНУТРАШЊИХ ПОСЛОВА** | **91.324.444.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 15** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 90.779.903.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 150.821.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 13.981.000 | |  |  |  |  |  | 07 | Трансфери од других нивоа власти | 97.001.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 101.607.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 181.131.000 | |  |  | **1403** |  |  |  | **Високо образовање у области јавне безбедности** | **657.675.000** | |  |  |  | **310** |  |  | **Полицијске услуге** | **657.675.000** | |  |  |  |  | 0001 |  | **Управљање радом Криминалистичко полицијског универзитета** | **557.675.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 322.167.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 55.649.000 | |  |  |  |  |  | 413 | Накнаде у натури | 4.440.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 6.800.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.800.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 2.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 53.911.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.942.000 | |  |  |  |  |  | 423 | Услуге по уговору | 36.158.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 20.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.700.000 | |  |  |  |  |  | 426 | Материјал | 6.700.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 400.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 100.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 19.092.000 | |  |  |  |  |  | 512 | Машине и опрема | 11.882.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 2.934.000 | |  |  |  |  | 5001 |  | **Изградња центра за информациону безбедност** | **100.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 100.000.000 | |  |  | **1407** |  |  |  | **Управљање ризицима и ванредним ситуацијама** | **7.916.348.000** | |  |  |  | **310** |  |  | **Полицијске услуге** | **7.916.348.000** | |  |  |  |  | 0003 |  | **Управљање у ванредним ситуацијама** | **5.858.530.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 4.622.976.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.108.842.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 126.712.000 | |  |  |  |  | 4004 |  | **ИПА прекогранична сарадња - Јачање капацитета румунских и српских власти за реаговање у случајевима поплава и земљотреса** | **61.837.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 4.228.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.204.000 | |  |  |  |  |  | 422 | Трошкови путовања | 300.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 605.000 | |  |  |  |  |  | 512 | Машине и опрема | 55.500.000 | |  |  |  |  | 4005 |  | **ИПА програм прекограничне сарадње Србија - Црна Гора - Да будемо спремни** | **19.538.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 2.640.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 752.000 | |  |  |  |  |  | 423 | Услуге по уговору | 6.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 186.000 | |  |  |  |  |  | 512 | Машине и опрема | 9.960.000 | |  |  |  |  | 5002 |  | **Подизање капацитета Сектора за ванредне ситуације у циљу адекватног реаговања у ванредним ситуацијама** | **500.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 500.000.000 | |  |  |  |  | 5003 |  | **Изградња и адаптација објеката Сектора за ванредне ситуације** | **400.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 400.000.000 | |  |  |  |  | 5004 |  | **Подизање капацитета Сектора за ванредне ситуације у циљу адекватног реаговања у ванредним ситуацијама у периоду 2019-2021** | **852.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 852.000.000 | |  |  |  |  | 5005 |  | **Заштита и спасавање грађана, добара, имовине и животне средине РС од последица ванредних догађаја у периоду 2020-2022** | **112.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 112.000.000 | |  |  |  |  | 5006 |  | **Изградња и адаптација објекта Сектора за ванредне ситуације у периоду 2020-2022** | **112.443.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 112.443.000 | |  |  | **1408** |  |  |  | **Управљање људским и материјалним ресурсима** | **12.822.150.000** | |  |  |  | **310** |  |  | **Полицијске услуге** | **12.822.150.000** | |  |  |  |  | 0001 |  | **Администрација и управљање** | **11.174.150.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 3.093.577.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 604.157.000 | |  |  |  |  |  | 413 | Накнаде у натури | 62.000.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 323.400.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 68.171.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 120.501.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.193.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 182.134.000 | |  |  |  |  |  | 423 | Услуге по уговору | 621.224.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 70.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 580.500.000 | |  |  |  |  |  | 426 | Материјал | 2.146.118.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 25.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 25.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.408.793.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 23.289.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 225.197.000 | |  |  |  |  |  | 512 | Машине и опрема | 402.089.000 | |  |  |  |  | 0002 |  | **Међународне активности, сарадња и партнерство** | **231.000.000** | |  |  |  |  |  | 413 | Накнаде у натури | 21.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 45.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 100.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 65.000.000 | |  |  |  |  | 0003 |  | **Помоћ породицама погинулих и рањених** | **67.000.000** | |  |  |  |  |  | 413 | Накнаде у натури | 7.000.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 60.000.000 | |  |  |  |  | 5002 |  | **Подизање логистичког специјално - техничког капацитета организационих јединица Министарства унутрашњих послова** | **350.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 350.000.000 | |  |  |  |  | 5003 |  | **Подизање телекомуникационих капацитета Министарства унутрашњих послова** | **200.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 200.000.000 | |  |  |  |  | 5004 |  | **Надоградња информатичког система Министарства унутрашњих послова** | **150.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 150.000.000 | |  |  |  |  | 5005 |  | **Изградња полицијских станица и комплекса централног депоа за потребе Министарства унутрашњих послова** | **70.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 70.000.000 | |  |  |  |  | 5006 |  | **Обнављање опреме-машина за персонализацију и паковање ИД докумената** | **110.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 110.000.000 | |  |  |  |  | 5007 |  | **Успостављање система обједињених комуникација** | **50.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 50.000.000 | |  |  |  |  | 5008 |  | **Повећање информатичких капацитета за обављање пословних процеса у Министарству унутрашњих послова** | **100.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 100.000.000 | |  |  |  |  | 5009 |  | **Унапређење ИКТ капацитета за потребе оперативног рада Дирекције полиције** | **320.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 320.000.000 | |  |  | **1409** |  |  |  | **Безбедност** | **64.668.509.000** | |  |  |  | **310** |  |  | **Полицијске услуге** | **64.668.509.000** | |  |  |  |  | 0001 |  | **Руковођење и координација рада полиције и управних послова** | **2.831.017.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 2.245.748.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 546.731.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 38.538.000 | |  |  |  |  | 0002 |  | **Специјална и посебна јединица полиције** | **9.972.558.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 7.731.821.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.895.612.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 345.125.000 | |  |  |  |  | 0003 |  | **Полицијске управе** | **44.150.075.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 31.687.381.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.395.252.000 | |  |  |  |  |  | 413 | Накнаде у натури | 65.000.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 450.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.135.207.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 140.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.377.683.000 | |  |  |  |  |  | 422 | Трошкови путовања | 145.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 241.492.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 35.060.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 250.000.000 | |  |  |  |  |  | 426 | Материјал | 1.212.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 16.000.000 | |  |  |  |  | 5001 |  | **Видео надзор у саобраћају - Фаза II** | **1.617.200.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 566.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.051.200.000 | |  |  |  |  | 5007 |  | **Јачање оперативно - техничких капацитета криминалистичке полиције** | **200.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 200.000.000 | |  |  |  |  | 5008 |  | **Реконструкција базе специјалне и посебних јединица Министарства унутрашњих послова, наставних центара и објеката подручних полицијских управа** | **300.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 300.000.000 | |  |  |  |  | 5009 |  | **Занављање и модернизација флоте Хеликоптерске јединице** | **4.000.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 4.000.000.000 | |  |  |  |  | 5010 |  | **Изградња и реконструкција објеката Дирекције полиције и наставних центара** | **450.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 450.000.000 | |  |  |  |  | 5011 |  | **Обезбеђивање техничке и оперативне инфраструктуре у циљу проширења капацитета неопходних за рад организационих јединица Дирекције полиције** | **50.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 50.000.000 | |  |  |  |  | 5012 |  | **Ремонт и модернизација возила за посебне намене** | **100.000.000** | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 50.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 50.000.000 | |  |  |  |  | 5013 |  | **Јачање оперативних капацитета Министарства унутрашњих послова** | **150.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 150.000.000 | |  |  |  |  | 5014 |  | **Набавка специјалних средстава, техничке и заштитне опреме за потребе организационих јединица Дирекције полиције** | **236.557.000** | |  |  |  |  |  | 512 | Машине и опрема | 236.557.000 | |  |  |  |  | 5015 |  | **Подизање оперативних капацитета посебних и специјалне јединице Министарства унутрашњих послова - фаза I** | **116.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 116.000.000 | |  |  |  |  | 5016 |  | **Изградња, реконструкција и адаптација објеката организационих јединица Дирекције полиције у периоду 2020 - 2022.** | **173.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 173.000.000 | |  |  |  |  | 5017 |  | **Осавремењавање возног парка и ремонт возила организационих јединица Дирекције полиције у периоду 2020 - 2022** | **250.000.000** | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 50.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 200.000.000 | |  |  |  |  | 7072 |  | **ИПА 2017 - Подршка европским интеграцијама** | **72.102.000** | |  |  |  |  |  | 423 | Услуге по уговору | 72.102.000 | |  |  | **1410** |  |  |  | **Управљање државном границом** | **5.259.762.000** | |  |  |  | **310** |  |  | **Полицијске услуге** | **5.259.762.000** | |  |  |  |  | 0001 |  | **Управљање радом граничне полиције** | **5.181.725.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 3.579.625.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 910.671.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 211.429.000 | |  |  |  |  |  | 423 | Услуге по уговору | 60.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 420.000.000 | |  |  |  |  | 7018 |  | **ИПА 2014 - Сектор унутрашњих послова** | **74.744.000** | |  |  |  |  |  | 423 | Услуге по уговору | 74.744.000 | |  |  |  |  | 7030 |  | **ИПА 2013 - Подршка европским интеграцијама и припрема пројеката за 2014 - 2020** | **3.293.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.293.000 | | **16** |  |  |  |  |  | **МИНИСТАРСТВО ФИНАНСИЈА** | **968.156.818.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 16** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 960.862.083.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 67.734.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 574.682.000 | |  |  |  |  |  | 12 | Примања од отплате датих кредита и продаје финансијске имовине | 5.200.000.000 | |  |  |  |  |  | 14 | Неутрошена средства од приватизације из претходних година | 1.000.000.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 10.000.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 442.319.000 | |  | **16.0** |  |  |  |  | **МИНИСТАРСТВО ФИНАНСИЈА** | **244.840.835.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 243.972.524.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 67.734.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 524.682.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 275.895.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **6.980.000.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **6.980.000.000** | |  |  |  |  | 0039 |  | **Извршење судских поступака** | **6.980.000.000** | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 6.980.000.000 | |  |  | **0608** |  |  |  | **Систем локалне самоуправе** | **33.327.366.000** | |  |  |  | **180** |  |  | **Трансакције општег карактера између различитих нивоа власти** | **33.327.366.000** | |  |  |  |  | 0001 |  | **Подршка локалној самоуправи** | **33.327.366.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Део средстава ове апропријације у износу од 33.307.366.000‬ динара намењен је за ненаменски трансфер општинама и градовима по основу Закона о финансирању локалне самоуправе („Службени гласник РСˮ, бр. 62/06, 47/11, 93/12, 99/13, 125/14, 95/15, 83/16, 91/16, 104/16, 96/17, 89/18 и 95/18); део средстава у износу од 20.000.000 динара намењен је за накнаду члановима општинских комисија за враћање земљишта | 33.327.366.000 | |  |  | **0613** |  |  |  | **Реформа јавне управе** | **350.000.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **350.000.000** | |  |  |  |  | 7036 |  | **Секторска буџетска подршка реформи јавне управе** | **350.000.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 350.000.000 | |  |  | **0702** |  |  |  | **Реализација инфраструктурних пројеката од значаја за Републику Србију** | **13.180.908.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **13.180.908.000** | |  |  |  |  | 5001 |  | **Експропријација земљишта у циљу изградње капиталних пројеката** | **13.180.908.000** | |  |  |  |  |  | 541 | Земљиште | 13.180.908.000 | |  |  | **0802** |  |  |  | **Уређење система рада и радно-правних односа** | **450.000.000** | |  |  |  | **090** |  |  | **Социјална заштита некласификована на другом месту** | **450.000.000** | |  |  |  |  | 0010 |  | **Подршка Националној служби за запошљавање** | **450.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 450.000.000 | |  |  | **0901** |  |  |  | **Обавезно пензијско и инвалидско осигурање** | **157.300.000.000** | |  |  |  | **090** |  |  | **Социјална заштита некласификована на другом месту** | **157.300.000.000** | |  |  |  |  | 0001 |  | **Подршка за исплату недостајућих средстава за пензије** | **133.290.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 133.290.000.000 | |  |  |  |  | 0002 |  | **Подршка остварењу права корисника у складу са Законом о пензијском и инвалидском осигурању и посебним прописима** | **24.010.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 24.010.000.000 | |  |  | **0902** |  |  |  | **Социјална заштита** | **12.500.000.000** | |  |  |  | **090** |  |  | **Социјална заштита некласификована на другом месту** | **12.500.000.000** | |  |  |  |  | 0001 |  | **Подршка Републичком фонду за здравствено осигурање** | **12.500.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање Део средстава у износу од 300.000.000 динара намењен је за оверу здравствених исправа запосленима у субјектима приватизације од стратешког значаја. | 12.500.000.000 | |  |  | **1003** |  |  |  | **Отклањање последица одузимања имовине** | **562.428.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **444.248.000** | |  |  |  |  | 0003 |  | **Подршка раду Агенције за реституцију** | **444.248.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 444.248.000 | |  |  |  | **160** |  |  | **Опште јавне услуге некласификоване на другом месту** | **118.180.000** | |  |  |  |  | 0001 |  | **Отклањање последица одузимања имовине жртвама холокауста који немају живих законских наследника** | **118.180.000** | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 118.180.000 | |  |  | **2101** |  |  |  | **Политички систем** | **1.981.175.000** | |  |  |  | **160** |  |  | **Опште јавне услуге некласификоване на другом месту** | **1.981.175.000** | |  |  |  |  | 0005 |  | **Финансирање редовног рада политичких субјеката** | **1.188.705.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 1.188.705.000 | |  |  |  |  | 7066 |  | **Парламентарни и локални избори** | **792.470.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 792.470.000 | |  |  | **2301** |  |  |  | **Уређење, управљање и надзор финансијског и фискалног система** | **13.614.552.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **13.614.552.000** | |  |  |  |  | 0004 |  | **Административна подршка управљању финансијским и фискалним системом** | **1.249.573.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 212.449.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 36.435.000 | |  |  |  |  |  | 413 | Накнаде у натури | 2.000.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 4.500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 9.286.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 8.324.000 | |  |  |  |  |  | 421 | Стални трошкови | 22.808.000 | |  |  |  |  |  | 422 | Трошкови путовања | 20.210.000 | |  |  |  |  |  | 423 | Услуге по уговору | 561.262.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 7.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 14.100.000 | |  |  |  |  |  | 426 | Материјал | 26.360.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 75.448.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 600.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 148.101.000 | |  |  |  |  |  | 512 | Машине и опрема | 47.759.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 51.431.000 | |  |  |  |  | 0012 |  | **Макроекономске и фискалне анализе и пројекције** | **41.448.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 24.795.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.252.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.466.000 | |  |  |  |  |  | 421 | Стални трошкови | 20.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.600.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.864.000 | |  |  |  |  |  | 426 | Материјал | 1.300.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 5.151.000 | |  |  |  |  | 0013 |  | **Припрема и анализа буџета** | **89.485.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 45.029.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.722.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.620.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 15.186.000 | |  |  |  |  |  | 421 | Стални трошкови | 23.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.840.000 | |  |  |  |  |  | 423 | Услуге по уговору | 13.000.000 | |  |  |  |  |  | 426 | Материјал | 1.065.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  |  |  |  | 0014 |  | **Управљање средствима ЕУ и процес европских интеграција из надлежности Mинистарства финансија** | **8.677.361.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 124.815.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 20.563.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 5.048.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 65.000 | |  |  |  |  |  | 421 | Стални трошкови | 20.250.000 | |  |  |  |  |  | 422 | Трошкови путовања | 13.003.000 | |  |  |  |  |  | 423 | Услуге по уговору | 46.558.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 12.100.000 | |  |  |  |  |  | 441 | Отплате домаћих камата | 3.660.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 126.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 3.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 380.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.919.000 | |  |  |  |  |  | 622 | Набавка стране финансијске имовине | 8.300.000.000 | |  |  |  |  | 0015 |  | **Спровођење другостепеног пореског и царинског поступка** | **202.134.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 134.897.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 23.135.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.307.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 325.000 | |  |  |  |  |  | 421 | Стални трошкови | 17.500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.270.000 | |  |  |  |  |  | 423 | Услуге по уговору | 700.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 20.000.000 | |  |  |  |  | 4001 |  | **ИПА 2008 - Подршка увођењу децентрализованог система управљања фондовима ЕУ** | **61.656.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 61.656.000 | |  |  |  |  | 4003 |  | **Унапређење и одржавање Система за припрему буџета - БИС** | **33.819.000** | |  |  |  |  |  | 423 | Услуге по уговору | 29.819.000 | |  |  |  |  |  | 512 | Машине и опрема | 4.000.000 | |  |  |  |  | 4004 |  | **ИПА програм прекограничне сарадње Мађарска- Србија** | **6.020.000** | |  |  |  |  |  | 422 | Трошкови путовања | 1.220.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.200.000 | |  |  |  |  |  | 426 | Материјал | 50.000 | |  |  |  |  |  | 512 | Машине и опрема | 550.000 | |  |  |  |  | 4005 |  | **Техничка помоћ Републици Србији у реформи корпоративног финансијског извештавања** | **67.734.000** | |  |  |  |  |  | 421 | Стални трошкови | 12.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.180.000 | |  |  |  |  |  | 423 | Услуге по уговору | 52.811.000 | |  |  |  |  |  | 426 | Материјал | 59.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 12.000 | |  |  |  |  |  | 512 | Машине и опрема | 9.021.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 4.639.000 | |  |  |  |  | 4006 |  | **Пружање подршке финансијским институцијама у државном власништву** | **524.682.000** | |  |  |  |  |  | 421 | Стални трошкови | 36.000 | |  |  |  |  |  | 422 | Трошкови путовања | 6.096.000 | |  |  |  |  |  | 423 | Услуге по уговору | 513.330.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.800.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 60.000 | |  |  |  |  |  | 426 | Материјал | 240.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 120.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.000.000 | |  |  |  |  | 4007 |  | **Платформа за консолидацију података и пословно извештавање** | **279.602.000** | |  |  |  |  |  | 423 | Услуге по уговору | 279.600.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | |  |  |  |  | 5014 |  | **Регистар запослених** | **1.171.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 254.500.000 | |  |  |  |  |  | 512 | Машине и опрема | 70.847.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 845.653.000 | |  |  |  |  | 5015 |  | **Интегрисани комуникациони систем** | **367.024.000** | |  |  |  |  |  | 423 | Услуге по уговору | 227.624.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 139.400.000 | |  |  |  |  | 5016 |  | **Информациони систем - ПИМИС** | **102.000.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 102.000.000 | |  |  |  |  | 5017 |  | **Централизована платформа за електронске фактуре правних лица и предузетника** | **600.478.000** | |  |  |  |  |  | 423 | Услуге по уговору | 537.646.000 | |  |  |  |  |  | 512 | Машине и опрема | 62.832.000 | |  |  |  |  | 5018 |  | **Документ менаџмент систем** | **70.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 20.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 50.000.000 | |  |  |  |  | 7003 |  | **ИПА 2013 - Реформа јавне управе** | **33.022.000** | |  |  |  |  |  | 423 | Услуге по уговору | 33.022.000 | |  |  |  |  | 7061 |  | **ИПА 2014 - Помоћ приступању ЕУ** | **37.514.000** | |  |  |  |  |  | 421 | Стални трошкови | 936.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.039.000 | |  |  |  |  |  | 423 | Услуге по уговору | 31.503.000 | |  |  |  |  |  | 426 | Материјал | 36.000 | |  |  | **2302** |  |  |  | **Управљање пореским системом** | **65.632.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **65.632.000** | |  |  |  |  | 0003 |  | **Нормативно уређење фискалног система** | **65.632.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 36.685.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.291.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.676.000 | |  |  |  |  |  | 422 | Трошкови путовања | 6.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 14.980.000 | |  |  | **2303** |  |  |  | **Управљање царинским системом и царинском администрацијом** | **26.774.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **26.774.000** | |  |  |  |  | 0003 |  | **Нормативно уређење царинског система** | **26.774.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 17.720.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.039.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 595.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.820.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.600.000 | |  |  | **2402** |  |  |  | **Интервенцијска средства** | **4.502.000.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **1.500.000.000** | |  |  |  |  | 4002 |  | **Интервенцијска средства за потребе спровођења ИПА програма** | **1.500.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 200.000.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 30.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 70.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.200.000.000 | |  |  |  | **160** |  |  | **Опште јавне услуге некласификоване на другом месту** | **3.002.000.000** | |  |  |  |  | 0001 |  | **Текућа буџетска резерва** | **3.000.000.000** | |  |  |  |  |  | 499 | Средства резерве | 3.000.000.000 | |  |  |  |  | 0002 |  | **Стална буџетска резерва** | **2.000.000** | |  |  |  |  |  | 499 | Средства резерве | 2.000.000 | |  | **16.1** |  |  |  |  | **УПРАВА ЦАРИНА** | **6.630.543.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 6.472.119.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 3.000.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 155.424.000 | |  |  | **2303** |  |  |  | **Управљање царинским системом и царинском администрацијом** | **6.630.543.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **6.630.543.000** | |  |  |  |  | 0001 |  | **Обезбеђење функционисања утврђивања, контроле и наплате јавних прихода из надлежности царинске службе** | **5.212.167.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 2.780.329.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 476.676.000 | |  |  |  |  |  | 413 | Накнаде у натури | 400.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 16.906.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 235.350.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 21.925.000 | |  |  |  |  |  | 421 | Стални трошкови | 632.637.000 | |  |  |  |  |  | 422 | Трошкови путовања | 37.980.000 | |  |  |  |  |  | 423 | Услуге по уговору | 88.882.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 20.136.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 453.040.000 | |  |  |  |  |  | 426 | Материјал | 195.756.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 3.250.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 7.900.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 103.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 15.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 123.000.000 | |  |  |  |  | 0002 |  | **Подршка информационом систему царинске службе** | **597.462.000** | |  |  |  |  |  | 421 | Стални трошкови | 51.941.000 | |  |  |  |  |  | 423 | Услуге по уговору | 278.790.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 89.390.000 | |  |  |  |  |  | 426 | Материјал | 47.050.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 14.700.000 | |  |  |  |  |  | 512 | Машине и опрема | 15.400.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 100.191.000 | |  |  |  |  | 4001 |  | **ИПА 2013 - Подршка за модернизацију управе царина и унапређење управљања границом** | **42.803.000** | |  |  |  |  |  | 423 | Услуге по уговору | 22.544.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 20.259.000 | |  |  |  |  | 4002 |  | **Инвестиционо улагање у зграде и објекте у саставу Управе царина** | **35.125.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 35.125.000 | |  |  |  |  | 5001 |  | **Изградња граничног прелаза Гостун** | **309.867.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 309.867.000 | |  |  |  |  | 5008 |  | **Изградња комплекса царинске испоставе при ГП Градина** | **268.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 268.000.000 | |  |  |  |  | 7010 |  | **ИПА Подршка за учешће у програмима ЕУ** | **33.990.000** | |  |  |  |  |  | 422 | Трошкови путовања | 18.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 15.990.000 | |  |  |  |  | 7018 |  | **ИПА 2014 - Сектор унутрашњих послова** | **131.129.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 131.129.000 | |  | **16.2** |  |  |  |  | **ПОРЕСКА УПРАВА** | **11.435.583.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 11.417.583.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 7.000.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 11.000.000 | |  |  | **2302** |  |  |  | **Управљање пореским системом** | **11.435.583.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **11.435.583.000** | |  |  |  |  | 0001 |  | **Утврђивање, контрола и наплата пореза и оперативна подршка** | **9.829.647.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.023.277.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 878.449.000 | |  |  |  |  |  | 413 | Накнаде у натури | 43.724.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 36.735.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 131.753.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 47.292.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.168.223.000 | |  |  |  |  |  | 422 | Трошкови путовања | 27.687.000 | |  |  |  |  |  | 423 | Услуге по уговору | 500.915.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 29.355.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 383.984.000 | |  |  |  |  |  | 426 | Материјал | 367.873.000 | |  |  |  |  |  | 441 | Отплате домаћих камата | 1.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 1.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 6.300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 138.364.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 165.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 15.884.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 165.886.000 | |  |  |  |  |  | 512 | Машине и опрема | 523.179.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 175.765.000 | |  |  |  |  | 0002 |  | **Утврђивање, контрола и наплата пореза и осталих јавних прихода - издвојене активности** | **1.108.728.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 632.042.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 108.395.000 | |  |  |  |  |  | 413 | Накнаде у натури | 5.962.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 17.966.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 6.449.000 | |  |  |  |  |  | 421 | Стални трошкови | 159.303.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.775.000 | |  |  |  |  |  | 423 | Услуге по уговору | 68.307.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 4.003.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 52.361.000 | |  |  |  |  |  | 426 | Материјал | 50.165.000 | |  |  |  |  | 5001 |  | **Модернизација информационог система Пореске управe** | **467.208.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 20.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 324.818.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 122.390.000 | |  |  |  |  | 7010 |  | **ИПА Подршка за учешће у програмима ЕУ** | **30.000.000** | |  |  |  |  |  | 422 | Трошкови путовања | 18.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 12.000.000 | |  | **16.3** |  |  |  |  | **УПРАВА ЗА ТРЕЗОР** | **5.281.173.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 5.281.173.000 | |  |  | **2301** |  |  |  | **Уређење, управљање и надзор финансијског и фискалног система** | **5.281.173.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **5.281.173.000** | |  |  |  |  | 0008 |  | **Трезорско пословање** | **2.178.473.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.126.896.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 193.289.000 | |  |  |  |  |  | 413 | Накнаде у натури | 3.700.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 7.016.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 37.300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 12.500.000 | |  |  |  |  |  | 421 | Стални трошкови | 590.528.000 | |  |  |  |  |  | 422 | Трошкови путовања | 6.970.000 | |  |  |  |  |  | 423 | Услуге по уговору | 45.972.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 16.410.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 54.800.000 | |  |  |  |  |  | 426 | Материјал | 48.428.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.800.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.600.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 2.100.000 | |  |  |  |  |  | 512 | Машине и опрема | 27.864.000 | |  |  |  |  | 0009 |  | **Информациона подршка трезорском пословању** | **1.017.570.000** | |  |  |  |  |  | 421 | Стални трошкови | 40.450.000 | |  |  |  |  |  | 423 | Услуге по уговору | 437.050.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 29.400.000 | |  |  |  |  |  | 426 | Материјал | 500.000 | |  |  |  |  |  | 512 | Машине и опрема | 63.170.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 447.000.000 | |  |  |  |  | 4002 |  | **Инвестиционо улагање у зграде и објекте у саставу Управе за трезор** | **91.350.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 91.350.000 | |  |  |  |  | 5002 |  | **Проширење и технолошко унапређење капацитета у циљу ефикаснијег пословања** | **481.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 272.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 209.000.000 | |  |  |  |  | 5005 |  | **Унапређење аутоматизације пословних процеса** | **450.600.000** | |  |  |  |  |  | 423 | Услуге по уговору | 30.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 420.600.000 | |  |  |  |  | 5006 |  | **Централни регистар фактура** | **36.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 33.000.000 | |  |  |  |  | 5007 |  | **Реформа рачуноводства** | **20.000.000** | |  |  |  |  |  | 422 | Трошкови путовања | 1.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 18.500.000 | |  |  |  |  | 5008 |  | **Резервна и „бекап” локација** | **201.900.000** | |  |  |  |  |  | 512 | Машине и опрема | 180.400.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 21.500.000 | |  |  |  |  | 5009 |  | **Централизовани обрачун зарада** | **161.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 6.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 130.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 25.000.000 | |  |  |  |  | 5012 |  | **Е - фактуре** | **14.280.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 14.280.000 | |  |  |  |  | 5013 |  | **Праћење извршења Јединица локалне самоуправе - ЈЛС** | **343.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 85.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 258.000.000 | |  |  |  |  | 5019 |  | **Јединствени информациони систем за буџетско рачуноводство** | **286.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 86.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 200.000.000 | |  | **16.4** |  |  |  |  | **УПРАВА ЗА ДУВАН** | **58.973.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 58.973.000 | |  |  | **2301** |  |  |  | **Уређење, управљање и надзор финансијског и фискалног система** | **58.973.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **58.973.000** | |  |  |  |  | 0010 |  | **Регулација производње и промета дувана и дуванских производа** | **58.973.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 23.499.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.030.000 | |  |  |  |  |  | 413 | Накнаде у натури | 108.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 450.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 765.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.288.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.397.000 | |  |  |  |  |  | 423 | Услуге по уговору | 23.156.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 530.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 355.000 | |  |  |  |  |  | 426 | Материјал | 1.095.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.300.000 | |  | **16.5** |  |  |  |  | **УПРАВА ЗА СПРЕЧАВАЊЕ ПРАЊА НОВЦА** | **118.276.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.5** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 118.276.000 | |  |  | **2301** |  |  |  | **Уређење, управљање и надзор финансијског и фискалног система** | **118.276.000** | |  |  |  | **133** |  |  | **Остале опште услуге** | **118.276.000** | |  |  |  |  | 0011 |  | **Спречавање и откривање прања новца и финансирање тероризма** | **118.276.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 44.382.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.611.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 493.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.577.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 200.000 | |  |  |  |  |  | 421 | Стални трошкови | 7.138.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.319.000 | |  |  |  |  |  | 423 | Услуге по уговору | 10.330.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 850.000 | |  |  |  |  |  | 426 | Материјал | 3.350.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 493.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 201.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.130.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 30.197.000 | |  | **16.6** |  |  |  |  | **УПРАВА ЗА СЛОБОДНЕ ЗОНЕ** | **22.786.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.6** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 22.786.000 | |  |  | **1510** |  |  |  | **Привлачење инвестиција** | **22.786.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **22.786.000** | |  |  |  |  | 0005 |  | **Промоција, развој, контрола и надзор слободних зона** | **22.786.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 13.393.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.297.000 | |  |  |  |  |  | 413 | Накнаде у натури | 20.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 80.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 475.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 555.000 | |  |  |  |  |  | 422 | Трошкови путовања | 634.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.281.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 250.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 210.000 | |  |  |  |  |  | 426 | Материјал | 1.190.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 150.000 | |  |  |  |  |  | 512 | Машине и опрема | 250.000 | |  | **16.7** |  |  |  |  | **УПРАВА ЗА ЈАВНИ ДУГ** | **698.195.010.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.7** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 692.945.010.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 50.000.000 | |  |  |  |  |  | 12 | Примања од отплате датих кредита и продаје финансијске имовине | 5.200.000.000 | |  |  | **2201** |  |  |  | **Управљање јавним дугом** | **698.195.010.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **5.705.505.000** | |  |  |  |  | 0005 |  | **Администрација и управљање** | **5.705.505.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 45.862.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.865.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.500.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 4.450.000 | |  |  |  |  |  | 421 | Стални трошкови | 8.060.000 | |  |  |  |  |  | 422 | Трошкови путовања | 6.375.000 | |  |  |  |  |  | 423 | Услуге по уговору | 102.220.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 700.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.500.000 | |  |  |  |  |  | 426 | Материјал | 5.700.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 6.220.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 50.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 4.000.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 8.500.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 4.500.000 | |  |  |  |  |  | 622 | Набавка стране финансијске имовине | 1.500.000.000 | |  |  |  | **170** |  |  | **Трансакције јавног дуга** | **692.489.505.000** | |  |  |  |  | 0001 |  | **Сервисирање домаћег јавног дуга** | **313.235.688.000** | |  |  |  |  |  | 441 | Отплате домаћих камата | 54.035.688.000 | |  |  |  |  |  | 611 | Отплата главнице домаћим кредиторима | 259.200.000.000 | |  |  |  |  | 0002 |  | **Сервисирање спољног јавног дуга** | **364.419.985.000** | |  |  |  |  |  | 442 | Отплата страних камата | 43.696.229.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 10.309.867.000 | |  |  |  |  |  | 612 | Отплата главнице страним кредиторима | 310.413.889.000 | |  |  |  |  | 0003 |  | **Плаћање по гаранцијама** | **14.533.432.000** | |  |  |  |  |  | 443 | Отплата камата по гаранцијама | 2.556.836.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 350.000.000 | |  |  |  |  |  | 613 | Отплата главнице по гаранцијама | 11.626.596.000 | |  |  |  |  | 0004 |  | **Задуживање емитовањем државних хартија од вредности** | **300.400.000** | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 300.400.000 | |  | **16.8** |  |  |  |  | **УСТАНОВА ЗА РЕГИСТАР ОБАВЕЗНОГ СОЦИЈАЛНОГ ОСИГУРАЊА** | **234.255.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.8** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 234.255.000 | |  |  | **0902** |  |  |  | **Социјална заштита** | **234.255.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **234.255.000** | |  |  |  |  | 0002 |  | **Регистар обавезног социјалног осигурања** | **234.255.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 39.315.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.858.000 | |  |  |  |  |  | 413 | Накнаде у натури | 132.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 700.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 100.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 650.000 | |  |  |  |  |  | 423 | Услуге по уговору | 92.100.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.800.000 | |  |  |  |  |  | 426 | Материјал | 950.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 50.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 300.000 | |  |  |  |  |  | 512 | Машине и опрема | 80.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 9.000.000 | |  | **16.9** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА РЕСТИТУЦИЈУ** | **1.000.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.9** |  | |  |  |  |  |  | 14 | Неутрошена средства од приватизације из претходних година | 1.000.000.000 | |  |  | **1003** |  |  |  | **Отклањање последица одузимања имовине** | **1.000.000.000** | |  |  |  | **160** |  |  | **Опште јавне услуге некласификоване на другом месту** | **1.000.000.000** | |  |  |  |  | 0002 |  | **Враћање одузете имовине и обештећење за одузету имовину** | **1.000.000.000** | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000.000.000 | |  | **16.10** |  |  |  |  | **УПРАВА ЗА ИГРЕ НА СРЕЋУ** | **339.384.000** | |  |  |  |  |  |  | **Извори финансирања за главу 16.10** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 339.384.000 | |  |  | **2301** |  |  |  | **Уређење, управљање и надзор финансијског и фискалног система** | **339.384.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **339.384.000** | |  |  |  |  | 0016 |  | **Обављање послова из области игара на срећу** | **339.384.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 27.957.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.801.000 | |  |  |  |  |  | 413 | Накнаде у натури | 454.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 689.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.101.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.210.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.753.000 | |  |  |  |  |  | 423 | Услуге по уговору | 13.900.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.001.000 | |  |  |  |  |  | 426 | Материјал | 4.615.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 150.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 402.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 150.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 300.000 | |  |  |  |  |  | 512 | Машине и опрема | 99.286.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 177.613.000 | | **17** |  |  |  |  |  | **МИНИСТАРСТВО СПОЉНИХ ПОСЛОВА** | **8.672.567.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 17** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 8.672.567.000 | |  | **17.0** |  |  |  |  | **МИНИСТАРСТВО СПОЉНИХ ПОСЛОВА** | **1.811.828.000** | |  |  |  |  |  |  | **Извори финансирања за главу 17.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.811.828.000 | |  |  | **0301** |  |  |  | **Координација и спровођење политике у области спољних послова** | **1.811.828.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **1.811.828.000** | |  |  |  |  | 0001 |  | **Билатерални, мултилатерални и конзуларни послови** | **26.000.000** | |  |  |  |  |  | 422 | Трошкови путовања | 22.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.500.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 500.000 | |  |  |  |  | 0002 |  | **Чланство у међународним организацијама** | **344.828.000** | |  |  |  |  |  | 421 | Стални трошкови | 200.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 344.628.000 | |  |  |  |  | 0003 |  | **Администрација и управљање** | **1.435.350.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 731.698.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 247.761.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 4.850.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 26.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 9.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 111.920.000 | |  |  |  |  |  | 422 | Трошкови путовања | 70.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 93.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 32.000.000 | |  |  |  |  |  | 426 | Материјал | 48.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 11.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 36.620.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 7.500.000 | |  |  |  |  | 7066 |  | **Парламентарни и локални избори** | **5.650.000** | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 800.000 | |  |  |  |  |  | 421 | Стални трошкови | 350.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.500.000 | |  | **17.1** |  |  |  |  | **ДИПЛОМАТСКО-КОНЗУЛАРНА ПРЕДСТАВНИШТВА** | **6.699.679.000** | |  |  |  |  |  |  | **Извори финансирања за главу 17.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 6.699.679.000 | |  |  | **0302** |  |  |  | **Дипломатско-конзуларни послови у иностранству** | **6.699.679.000** | |  |  |  | **113** |  |  | **Спољни послови** | **6.699.679.000** | |  |  |  |  | 0001 |  | **Подршка функционисању дипломатско-конзуларних представништава** | **4.102.658.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 403.671.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 55.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.534.960.000 | |  |  |  |  |  | 421 | Стални трошкови | 359.408.000 | |  |  |  |  |  | 422 | Трошкови путовања | 74.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 613.673.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 12.000.000 | |  |  |  |  |  | 426 | Материјал | 48.946.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000.000 | |  |  |  |  | 0003 |  | **Капитално и текуће одржавање објеката и опреме ДКП-а** | **376.284.000** | |  |  |  |  |  | 421 | Стални трошкови | 34.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 106.684.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 145.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 90.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 600.000 | |  |  |  |  | 0004 |  | **Обнова возног парка за потребе ДКП-а** | **172.415.000** | |  |  |  |  |  | 421 | Стални трошкови | 50.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 26.560.000 | |  |  |  |  |  | 426 | Материјал | 46.700.000 | |  |  |  |  |  | 512 | Машине и опрема | 49.155.000 | |  |  |  |  | 0005 |  | **Закуп пословних објеката ДКП-а** | **768.840.000** | |  |  |  |  |  | 421 | Стални трошкови | 768.840.000 | |  |  |  |  | 0006 |  | **Закуп резиденцијалних објеката ДКП-а** | **324.982.000** | |  |  |  |  |  | 421 | Стални трошкови | 324.982.000 | |  |  |  |  | 5001 |  | **Изградња ДКП-a у Канбери (Аустралија)** | **32.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 32.000.000 | |  |  |  |  | 5003 |  | **Изградња ДКП-а у Сарајеву (БиХ)** | **30.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 30.000.000 | |  |  |  |  | 5004 |  | **Прибављање објеката у својину Републике Србије за потребе ДКП-а** | **892.500.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 892.500.000 | |  | **17.2** |  |  |  |  | **УПРАВА ЗА САРАДЊУ С ДИЈАСПОРОМ И СРБИМА У РЕГИОНУ** | **161.060.000** | |  |  |  |  |  |  | **Извори финансирања за главу 17.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 161.060.000 | |  |  | **1902** |  |  |  | **Сарадња с дијаспором и Србима у региону** | **161.060.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **161.060.000** | |  |  |  |  | 0001 |  | **Заштита права и интереса припадника дијаспоре и Срба у региону** | **56.380.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 23.012.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.947.000 | |  |  |  |  |  | 413 | Накнаде у натури | 300.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.100.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.200.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 200.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.770.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.500.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 500.000 | |  |  |  |  |  | 426 | Материјал | 1.200.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 10.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 150.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.000.000 | |  |  |  |  | 0002 |  | **Очување националног и културног идентитета дијаспоре и Срба у региону** | **104.680.000** | |  |  |  |  |  | 421 | Стални трошкови | 1.200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.180.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.000.000 | |  |  |  |  |  | 426 | Материјал | 300.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 95.000.000 | | **18** |  |  |  |  |  | **МИНИСТАРСТВО ЗА ЕВРОПСКЕ ИНТЕГРАЦИЈЕ** | **1.246.070.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 18** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 693.281.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 552.789.000 | |  |  | **0601** |  |  |  | **Подршка приступању Србије ЕУ** | **332.291.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **332.291.000** | |  |  |  |  | 0001 |  | **Координација процеса европских интеграција** | **50.177.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 31.294.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.846.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.227.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 250.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.550.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.650.000 | |  |  |  |  |  | 423 | Услуге по уговору | 6.300.000 | |  |  |  |  |  | 426 | Материјал | 60.000 | |  |  |  |  | 0005 |  | **Припремљена национална верзија правних тековина ЕУ** | **95.933.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 13.931.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.389.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 494.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 160.000 | |  |  |  |  |  | 421 | Стални трошкови | 10.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.450.000 | |  |  |  |  |  | 423 | Услуге по уговору | 77.499.000 | |  |  |  |  | 0006 |  | **Администрација и управљање** | **119.307.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 24.752.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.245.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 876.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 80.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.310.000 | |  |  |  |  |  | 422 | Трошкови путовања | 13.715.000 | |  |  |  |  |  | 423 | Услуге по уговору | 53.696.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.350.000 | |  |  |  |  |  | 426 | Материјал | 5.513.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 150.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 50.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 350.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.300.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 420.000 | |  |  |  |  | 0007 |  | **Информисање јавности и обука о процесу европских интеграција** | **45.776.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 15.231.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.612.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 588.000 | |  |  |  |  |  | 421 | Стални трошкови | 535.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.950.000 | |  |  |  |  |  | 423 | Услуге по уговору | 20.240.000 | |  |  |  |  |  | 426 | Материјал | 120.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 4.500.000 | |  |  |  |  | 0008 |  | **Преговарачки тим за вођење преговора о приступању Републике Србије Европској унији** | **21.098.000** | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 2.268.000 | |  |  |  |  |  | 422 | Трошкови путовања | 620.000 | |  |  |  |  |  | 423 | Услуге по уговору | 18.210.000 | |  |  | **0602** |  |  |  | **Подршка ефективном коришћењу Инструмената за претприступну помоћ ЕУ и развојне помоћи** | **913.779.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **913.779.000** | |  |  |  |  | 0001 |  | **Планирање, програмирање, праћење и извештавање о ЕУ средствима и међународној помоћи** | **116.977.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 36.960.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.459.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.758.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 240.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.860.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 67.400.000 | |  |  |  |  | 0004 |  | **Планирање и програмирање и ефикасно спровођење програма прекограничне и транснационалне сарадње** | **47.207.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 27.346.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.381.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 800.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 160.000 | |  |  |  |  |  | 421 | Стални трошкови | 20.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.570.000 | |  |  |  |  |  | 423 | Услуге по уговору | 10.830.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 100.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 1.000.000 | |  |  |  |  | 0005 |  | **Спровођење пројеката ИПА компоненте чији је корисник МЕИ** | **8.812.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.725.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 982.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 250.000 | |  |  |  |  |  | 421 | Стални трошкови | 20.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.835.000 | |  |  |  |  | 4002 |  | **ИПА програм прекограничне сарадње Бугарска – Србија – техничка помоћ** | **42.320.000** | |  |  |  |  |  | 421 | Стални трошкови | 740.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 28.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 280.000 | |  |  |  |  |  | 426 | Материјал | 1.000.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 5.500.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 20.000 | |  |  |  |  |  | 512 | Машине и опрема | 980.000 | |  |  |  |  | 4003 |  | **ИПА програм прекограничне сарадње Румунија – Србија – техничка помоћ** | **55.410.000** | |  |  |  |  |  | 421 | Стални трошкови | 350.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 43.600.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 140.000 | |  |  |  |  |  | 426 | Материјал | 310.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 5.200.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 210.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.100.000 | |  |  |  |  | 4004 |  | **ИПА програм прекограничне сарадње Мађарска- Србија – техничка помоћ** | **22.930.000** | |  |  |  |  |  | 421 | Стални трошкови | 850.000 | |  |  |  |  |  | 422 | Трошкови путовања | 805.000 | |  |  |  |  |  | 423 | Услуге по уговору | 11.600.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 130.000 | |  |  |  |  |  | 426 | Материјал | 310.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 8.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 85.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.150.000 | |  |  |  |  | 4005 |  | **ИПА програм прекограничне сарадње Хрватска- Србија – техничка помоћ** | **29.760.000** | |  |  |  |  |  | 421 | Стални трошкови | 800.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 19.100.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 130.000 | |  |  |  |  |  | 426 | Материјал | 340.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 7.260.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 80.000 | |  |  |  |  |  | 512 | Машине и опрема | 350.000 | |  |  |  |  | 4008 |  | **Транснационални програм Дунав - техничка помоћ** | **18.810.000** | |  |  |  |  |  | 421 | Стални трошкови | 70.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.600.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 20.000 | |  |  |  |  |  | 426 | Материјал | 20.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 5.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 100.000 | |  |  |  |  | 4009 |  | **Јадранско Јонски транснационални програм – техничка помоћ** | **9.225.000** | |  |  |  |  |  | 421 | Стални трошкови | 40.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.520.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.100.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 5.000 | |  |  |  |  |  | 426 | Материјал | 100.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 1.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 460.000 | |  |  |  |  | 4010 |  | **ИПА програм прекограничне сарадње Србија - Црна Гора и Србија – Босна и Херцеговина – техничка помоћ 2014-2020** | **44.937.000** | |  |  |  |  |  | 421 | Стални трошкови | 1.150.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.450.000 | |  |  |  |  |  | 423 | Услуге по уговору | 17.300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 414.000 | |  |  |  |  |  | 426 | Материјал | 353.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 18.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 150.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.120.000 | |  |  |  |  | 4012 |  | **ИПА програм прекограничне сарадње Србија - Македонија – техничка помоћ 2016-2020** | **14.023.000** | |  |  |  |  |  | 421 | Стални трошкови | 150.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.250.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.560.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.000 | |  |  |  |  |  | 426 | Материјал | 1.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 3.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 60.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000 | |  |  |  |  | 4013 |  | **ИПА прекогранична сарадња - Фокална тачка – подршка управљању макрорегионалне стратегије за Јадранско-јонски регион** | **33.680.000** | |  |  |  |  |  | 421 | Стални трошкови | 20.000 | |  |  |  |  |  | 422 | Трошкови путовања | 10.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 22.950.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 200.000 | |  |  |  |  |  | 426 | Материјал | 300.000 | |  |  |  |  |  | 512 | Машине и опрема | 210.000 | |  |  |  |  | 4014 |  | **Подршка српском председавању стратегије ЕУ за јадранско-јонски регион** | **30.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 30.000.000 | |  |  |  |  | 7010 |  | **ИПА Подршка за учешће у програмима ЕУ** | **62.676.000** | |  |  |  |  |  | 423 | Услуге по уговору | 62.676.000 | |  |  |  |  | 7030 |  | **ИПА 2013 - Подршка европским интеграцијама и припрема пројеката за 2014 - 2020** | **166.024.000** | |  |  |  |  |  | 423 | Услуге по уговору | 166.024.000 | |  |  |  |  | 7061 |  | **ИПА 2014 - Помоћ приступању ЕУ** | **207.474.000** | |  |  |  |  |  | 423 | Услуге по уговору | 207.474.000 | |  |  |  |  | 7075 |  | **ИПА 2017 - неалоцирана средства** | **3.514.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.514.000 | | **19** |  |  |  |  |  | **МИНИСТАРСТВО ОДБРАНЕ** | **92.431.451.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 19** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 91.334.060.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 331.089.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 15.302.000 | |  |  |  |  |  | 09 | Примања од продаје нефинансијске имовине | 651.000.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 100.000.000 | |  | **19.0** |  |  |  |  | **МИНИСТАРСТВО ОДБРАНЕ** | **91.412.139.000** | |  |  |  |  |  |  | **Извори финансирања за главу 19.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 90.855.748.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 241.089.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 15.302.000 | |  |  |  |  |  | 09 | Примања од продаје нефинансијске имовине | 300.000.000 | |  |  | **1703** |  |  |  | **Операције и функционисање МО и ВС** | **91.412.139.000** | |  |  |  | **210** |  |  | **Војна одбрана** | **91.398.639.000** | |  |  |  |  | 0001 |  | **Функционисање МО и ВС** | **37.017.061.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 250.283.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 44.366.000 | |  |  |  |  |  | 413 | Накнаде у натури | 45.680.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 45.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 336.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.660.271.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.212.926.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.232.713.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 915.976.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.578.089.000 | |  |  |  |  |  | 426 | Материјал | 6.193.425.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 6.100.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 297.375.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 20.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 17.114.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.499.350.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.049.400.000 | |  |  |  |  |  | 512 | Машине и опрема | 15.550.585.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 62.408.000 | |  |  |  |  | 0002 |  | **Мултинационалне операције** | **1.481.450.000** | |  |  |  |  |  | 413 | Накнаде у натури | 7.466.000 | |  |  |  |  |  | 421 | Стални трошкови | 14.516.000 | |  |  |  |  |  | 422 | Трошкови путовања | 88.911.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.178.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 941.886.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 88.733.000 | |  |  |  |  |  | 426 | Материјал | 277.415.000 | |  |  |  |  |  | 512 | Машине и опрема | 57.345.000 | |  |  |  |  | 0003 |  | **Администрација и управљање** | **42.980.363.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 31.271.056.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.799.820.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 350.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.119.487.000 | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 440.000.000 | |  |  |  |  | 4001 |  | **Попуна ратних материјалних резерви** | **240.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 240.000.000 | |  |  |  |  | 4008 |  | **Модернизација и ремонт средстава НВО** | **9.559.765.000** | |  |  |  |  |  | 512 | Машине и опрема | 9.559.765.000 | |  |  |  |  | 4009 |  | **Објекат КН-25 на ВА** | **120.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 120.000.000 | |  |  |  | **220** |  |  | **Цивилна одбрана** | **13.500.000** | |  |  |  |  | 0004 |  | **Ванредне ситуације** | **13.500.000** | |  |  |  |  |  | 421 | Стални трошкови | 1.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 10.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.000.000 | |  |  |  |  |  | 426 | Материјал | 1.000.000 | |  | **19.1** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ФИНАНСИРАЊЕ СТАМБЕНИХ ПОТРЕБА ПРОФЕСИОНАЛНИХ ПРИПАДНИКА ВОЈСКЕ СРБИЈЕ И ЗАПОСЛЕНИХ У МИНИСТАРСТВУ ОДБРАНЕ** | **51.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 19.1** |  | |  |  |  |  |  | 09 | Примања од продаје нефинансијске имовине | 1.000.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 50.000.000 | |  |  | **1703** |  |  |  | **Операције и функционисање МО и ВС** | **51.000.000** | |  |  |  | **250** |  |  | **Одбрана некласификована на другом месту** | **51.000.000** | |  |  |  |  | 0005 |  | **Изградња и одржавање стамбеног простора** | **51.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 51.000.000 | |  | **19.2** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА НАОРУЖАЊЕ И ВОЈНУ ОПРЕМУ** | **400.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 19.2** |  | |  |  |  |  |  | 09 | Примања од продаје нефинансијске имовине | 350.000.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 50.000.000 | |  |  | **1703** |  |  |  | **Операције и функционисање МО и ВС** | **400.000.000** | |  |  |  | **250** |  |  | **Одбрана некласификована на другом месту** | **400.000.000** | |  |  |  |  | 0006 |  | **Унапређење стања у области наоружања и војне опреме и одржавање средстава** | **400.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 400.000.000 | |  | **19.3** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ПОТРЕБЕ ВОЈНОГ ОБРАЗОВАЊА И ВОЈНЕ НАУЧНОИСТРАЖИВАЧКЕ ДЕЛАТНОСТИ** | **90.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 19.3** |  | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 90.000.000 | |  |  | **1703** |  |  |  | **Операције и функционисање МО и ВС** | **90.000.000** | |  |  |  | **250** |  |  | **Одбрана некласификована на другом месту** | **90.000.000** | |  |  |  |  | 0007 |  | **Унапређење стања у области војног образовања и војне научноистраживачке делатности** | **90.000.000** | |  |  |  |  |  | 422 | Трошкови путовања | 3.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 20.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 12.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 55.000.000 | |  | **19.4** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ПОТРЕБЕ СИСТЕМА СПЕЦИЈАЛНИХ ВЕЗА** | **478.312.000** | |  |  |  |  |  |  | **Извори финансирања за главу 19.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 478.312.000 | |  |  | **1703** |  |  |  | **Операције и функционисање МО и ВС** | **478.312.000** | |  |  |  | **250** |  |  | **Одбрана некласификована на другом месту** | **478.312.000** | |  |  |  |  | 0008 |  | **Функционисање система специјалних веза** | **478.312.000** | |  |  |  |  |  | 421 | Стални трошкови | 99.424.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 60.888.000 | |  |  |  |  |  | 513 | Остале некретнине и опрема | 318.000.000 | | **20** |  |  |  |  |  | **МИНИСТАРСТВО ДРЖАВНЕ УПРАВЕ И ЛОКАЛНЕ САМОУПРАВЕ** | **1.719.666.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 20** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.684.669.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 5.600.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 29.397.000 | |  | **20.0** |  |  |  |  | **МИНИСТАРСТВО ДРЖАВНЕ УПРАВЕ И ЛОКАЛНЕ САМОУПРАВЕ** | **1.169.666.000** | |  |  |  |  |  |  | **Извори финансирања за главу 20.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.134.669.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 5.600.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 29.397.000 | |  |  | **0607** |  |  |  | **Систем јавне управе** | **621.428.000** | |  |  |  | **111** |  |  | **Извршни и законодавни органи** | **440.976.000** | |  |  |  |  | 0001 |  | **Управна инспекција** | **54.928.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 27.901.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.785.000 | |  |  |  |  |  | 413 | Накнаде у натури | 100.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 400.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 800.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 180.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.525.000 | |  |  |  |  |  | 422 | Трошкови путовања | 850.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.150.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 384.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.200.000 | |  |  |  |  |  | 426 | Материјал | 2.363.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 400.000 | |  |  |  |  |  | 512 | Машине и опрема | 10.890.000 | |  |  |  |  | 0006 |  | **Уређење и надзор система јавне управе** | **30.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 30.000.000 | |  |  |  |  | 0007 |  | **Систем матичних књига** | **52.134.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 12.037.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.064.000 | |  |  |  |  |  | 422 | Трошкови путовања | 956.000 | |  |  |  |  |  | 423 | Услуге по уговору | 36.977.000 | |  |  |  |  |  | 426 | Материјал | 100.000 | |  |  |  |  | 0010 |  | **Подршка раду ЈП Службени гласник** | **252.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама | 252.000.000 | |  |  |  |  | 0011 |  | **Стручно усавршавање и стручни испити** | **51.914.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 10.028.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.720.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 14.850.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.026.000 | |  |  |  |  |  | 423 | Услуге по уговору | 24.290.000 | |  |  |  | **411** |  |  | **Општи економски и комерцијални послови** | **180.452.000** | |  |  |  |  | 0009 |  | **Администрација и управљање** | **180.452.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 41.850.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.213.000 | |  |  |  |  |  | 413 | Накнаде у натури | 500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.900.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 10.328.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 418.000 | |  |  |  |  |  | 421 | Стални трошкови | 7.844.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.463.000 | |  |  |  |  |  | 423 | Услуге по уговору | 59.076.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.820.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 5.841.000 | |  |  |  |  |  | 426 | Материјал | 16.970.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 200.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 494.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 17.294.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 4.240.000 | |  |  | **0608** |  |  |  | **Систем локалне самоуправе** | **397.445.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **397.445.000** | |  |  |  |  | 0002 |  | **Уређење и надзор у области локалне самоуправе** | **26.527.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 14.360.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.463.000 | |  |  |  |  |  | 422 | Трошкови путовања | 502.000 | |  |  |  |  |  | 423 | Услуге по уговору | 9.202.000 | |  |  |  |  | 0003 |  | **Јачање капацитета локалне самоуправе** | **10.562.000** | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 4.500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 106.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.956.000 | |  |  |  |  | 0005 |  | **Подршка раду Заједничког консултативног одбора Комитета региона Европске уније и Републике Србије** | **2.554.000** | |  |  |  |  |  | 422 | Трошкови путовања | 1.454.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.100.000 | |  |  |  |  | 4001 |  | **Партнерство за локални развој** | **57.257.000** | |  |  |  |  |  | 422 | Трошкови путовања | 257.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 57.000.000 | |  |  |  |  | 4002 |  | **Подршка спровођењу Акционог плана Стратегије реформе јавне управе - реформа локалне самоуправе 2016-2019** | **5.600.000** | |  |  |  |  |  | 423 | Услуге по уговору | 5.600.000 | |  |  |  |  | 4003 |  | **Програм за сузбијање ларви комараца на територији Републике Србије - Централна Србија** | **294.945.000** | |  |  |  |  |  | 423 | Услуге по уговору | 47.820.000 | |  |  |  |  |  | 426 | Материјал | 247.125.000 | |  |  | **0613** |  |  |  | **Реформа јавне управе** | **113.375.000** | |  |  |  | **111** |  |  | **Извршни и законодавни органи** | **113.375.000** | |  |  |  |  | 0002 |  | **Оптимизација и планирање кадрова у јавној управи** | **14.930.000** | |  |  |  |  |  | 414 | Социјална давања запосленима | 10.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.930.000 | |  |  |  |  | 0003 |  | **Уређење јавно - службеничког система заснованог на заслугама** | **26.731.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 17.563.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.012.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.156.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.000.000 | |  |  |  |  | 0004 |  | **Подршка раду регионалне школе за јавну управу - РЕСПА** | **18.450.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 18.450.000 | |  |  |  |  | 0005 |  | **Управљање реформом јавне управе** | **16.847.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 7.050.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.209.000 | |  |  |  |  |  | 422 | Трошкови путовања | 592.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.896.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 3.100.000 | |  |  |  |  | 0006 |  | **Реформа инспекцијског надзора** | **6.600.000** | |  |  |  |  |  | 423 | Услуге по уговору | 6.600.000 | |  |  |  |  | 7019 |  | **ИПА 2014 - Реформа јавне управе** | **29.817.000** | |  |  |  |  |  | 422 | Трошкови путовања | 420.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 29.397.000 | |  |  | **1001** |  |  |  | **Унапређење и заштита људских и мањинских права и слобода** | **37.418.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **9.500.000** | |  |  |  |  | 7066 |  | **Парламентарни и локални избори** | **9.500.000** | |  |  |  |  |  | 423 | Услуге по уговору | 9.500.000 | |  |  |  | **111** |  |  | **Извршни и законодавни органи** | **27.918.000** | |  |  |  |  | 0001 |  | **Унапређење права припадника националних мањина** | **24.625.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 13.594.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.331.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.113.000 | |  |  |  |  |  | 423 | Услуге по уговору | 7.587.000 | |  |  |  |  | 0015 |  | **Слобода политичког и другог удруживања и бирачког права грађана** | **3.293.000** | |  |  |  |  |  | 422 | Трошкови путовања | 729.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.564.000 | |  | **20.1** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА НАЦИОНАЛНЕ МАЊИНЕ** | **30.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 20.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 30.000.000 | |  |  | **1001** |  |  |  | **Унапређење и заштита људских и мањинских права и слобода** | **30.000.000** | |  |  |  | **160** |  |  | **Опште јавне услуге некласификоване на другом месту** | **30.000.000** | |  |  |  |  | 0002 |  | **Права националних мањина на самоуправу** | **30.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 6.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 24.000.000 | |  | **20.2** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ПРОГРАМ ЛОКАЛНЕ САМОУПРАВЕ** | **520.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 20.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 520.000.000 | |  |  | **0608** |  |  |  | **Систем локалне самоуправе** | **520.000.000** | |  |  |  | **180** |  |  | **Трансакције општег карактера између различитих нивоа власти** | **520.000.000** | |  |  |  |  | 0004 |  | **Подршка развоју и функционисању система локалне самоуправе** | **520.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 520.000.000 | | **21** |  |  |  |  |  | **МИНИСТАРСТВО ПРИВРЕДЕ** | **23.091.469.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 21** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 22.468.129.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 241.043.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 3.500.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 269.550.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 18.900.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 90.347.000 | |  | **21.0** |  |  |  |  | **МИНИСТАРСТВО ПРИВРЕДЕ** | **22.492.003.000** | |  |  |  |  |  |  | **Извори финансирања за главу 21.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 22.132.106.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 269.550.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 90.347.000 | |  |  | **1503** |  |  |  | **Развој националног система инфраструктуре квалитета** | **32.456.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **32.456.000** | |  |  |  |  | 0001 |  | **Уређење у области безбедности и квалитета производа на тржишту** | **32.456.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 24.546.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.210.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 600.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.800.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 100.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.200.000 | |  |  | **1505** |  |  |  | **Регионални развој** | **4.014.177.000** | |  |  |  | **411** |  |  | **Општи економски и комерцијални послови** | **1.674.177.000** | |  |  |  |  | 4001 |  | **Подршка развоју локалне и регионалне инфраструктуре** | **351.944.000** | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 500.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти Средства ове апропријације намењена су за Програм подршке унапређења локалне и регионалне инфраструктуре-Градимо заједно-EIB 8; Подршку унапређења локалне и регионалне инфраструктуре-Градимо заједно-EIB 9, Подршку унапређења локалне и регионалне инфраструктуре-Градимо заједно (EIB 10) и Подршку унапређења локалне и регионалне инфраструктуре-Градимо заједно (EIB 10A) | 148.723.000 | |  |  |  |  |  | 551 | Нефинансијска имовина која се финансира из средстава за реализацију националног инвестиционог плана Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 202.721.000 | |  |  |  |  | 4004 |  | **Подршка развоју пословне инфраструктуре** | **1.322.233.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти Део средстава ове апропријације намењен је за реализацију Програма подршке развоју пословне инфраструктуре за 2017. годину; део средстава ове апропријације намењен је за реализацију Програма подршке развоју пословне инфраструктуре за 2019. годину; део средстава ове апропријације намењен је за реализацију Програма подршке развоју пословне инфраструктуре за 2020. годину, a распоред и коришћење средстава вршиће се по посебном акту Владе; део средстава ове апропријације намењен је за реализацију пројеката у индустријском парку у Смедереву, а распоред и коришћење средстава вршиће се по посебном акту Владе | 1.322.233.000 | |  |  |  | **474** |  |  | **Вишенаменски развојни пројекти** | **2.340.000.000** | |  |  |  |  | 0004 |  | **Подстицање равномерног регионалног развоја** | **60.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге Средства ове апропријације намењена су за подршку акредитованим регионалним развојним агенцијама у циљу јачања институционалних капацитета на регионалном и локалном нивоу, а распоред и коришћење средстава вршиће се по посебном акту Владе | 20.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Средства ове апропријације намењена су за Програм подстицања регионалног и локалног развоја у циљу суфинансирања чланарине ЈЛС за рад и пословање акредитованих регионалних развојних агенција, а распоред и коришћење ових средстава вршиће се по посебном акту Владе | 40.000.000 | |  |  |  |  | 4005 |  | **Програм развоја Подриња** | **30.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 30.000.000 | |  |  |  |  | 5036 |  | **Изградња станова за припаднике снага безбедности** | **2.250.000.000** | |  |  |  |  |  | 621 | Набавка домаће финансијске имовине | 2.250.000.000 | |  |  | **1508** |  |  |  | **Уређење и надзор у области привредног и регионалног развоја** | **1.004.543.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **1.004.543.000** | |  |  |  |  | 0001 |  | **Контрола и надзор над радом јавних предузећа** | **23.669.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 18.497.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.172.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 600.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 700.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 100.000 | |  |  |  |  |  | 422 | Трошкови путовања | 600.000 | |  |  |  |  | 0002 |  | **Политике и мере привредног и регионалног развоја** | **108.347.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 84.862.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 14.554.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.700.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 431.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.500.000 | |  |  |  |  | 0003 |  | **Управљање процесом приватизације и стечајем** | **196.889.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 43.695.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.494.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге Средства ове апропријације намењена су за Агенцију за вођење спорова у поступку приватизације | 140.000.000 | |  |  |  |  | 0004 |  | **Администрација и управљање** | **303.285.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 53.995.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 9.260.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.700.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 5.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 450.000 | |  |  |  |  |  | 421 | Стални трошкови | 29.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 90.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 3.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 9.480.000 | |  |  |  |  |  | 426 | Материјал | 14.700.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 7.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 8.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 50.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 16.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000.000 | |  |  |  |  | 4001 |  | **Решавање питања дугова и престанак пословања - IFC** | **3.200.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.200.000 | |  |  |  |  | 4002 |  | **Кредитна подршка предузећима у поступку приватизације** | **300.000.000** | |  |  |  |  |  | 621 | Набавка домаће финансијске имовине Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 300.000.000 | |  |  |  |  | 4003 |  | **Унапређење корпоративног управљања у јавним предузећима** | **3.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.000.000 | |  |  |  |  | 7046 |  | **ИПА 2013 - Развој приватног сектора 2** | **66.153.000** | |  |  |  |  |  | 423 | Услуге по уговору | 66.153.000 | |  |  | **1509** |  |  |  | **Подстицаји развоју конкурентности привреде** | **3.251.827.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **3.251.827.000** | |  |  |  |  | 4002 |  | **Подршка развоју предузетништва** | **3.066.000.000** | |  |  |  |  |  | 423 | Услуге по уговору Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 66.000.000 | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебним актима Владе | 3.000.000.000 | |  |  |  |  | 4003 |  | **Подршка кроз стандардизовани сет услуга за МСПП** | **35.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 35.000.000 | |  |  |  |  | 4004 |  | **Програм подршке активностима удружења за подстицање развоја образовања за предузетништво** | **10.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 10.000.000 | |  |  |  |  | 7023 |  | **ИПА 2014 - Сектор конкурентности** | **42.827.000** | |  |  |  |  |  | 423 | Услуге по уговору | 42.827.000 | |  |  |  |  | 7040 |  | **ИПА 2014 - Подршка за учешће у програмима ЕУ - COSME** | **98.000.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 98.000.000 | |  |  | **1510** |  |  |  | **Привлачење инвестиција** | **14.189.000.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **14.189.000.000** | |  |  |  |  | 0001 |  | **Стручна и административна подршка у области привредног и регионалног развоја** | **800.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге Средства ове апропријације намењена су за Развојну агенцију Србије | 800.000.000 | |  |  |  |  | 0002 |  | **Подстицаји за директне инвестиције** | **504.000.000** | |  |  |  |  |  | 454 | Субвенције приватним предузећима Средства ове апропријације намењена су за измирење преузетих обавеза по Уредби о условима и начину привлачења директних инвестиција („Службени гласник РС“ бр. 42/11, 46/11 и 84/11) и Уредби о условима и начину привлачења директних инвестиција („Службени гласник РС“ бр. 20/12, 123/12, 14/13 и 60/13) | 504.000.000 | |  |  |  |  | 0003 |  | **Улагања од посебног значаја** | **9.330.000.000** | |  |  |  |  |  | 454 | Субвенције приватним предузећима Средства ове апропријације намењена су за спровођење уговора о заједничком инвестиционом улагању између Републике Србије и Fiat Group Automobiles S.p.A; уговора о оснивању Air Serbia; за измирење преузетих обавеза по уговорима о додели средстава за директне инвестиције и то за привредно друштво: CG FOODS EUROPE DOO Ruma; TRENDTEX doo Prijepolje; JOHNSON ELECTRIC DOO Niš; CARBOTECH INDUSTRY д.о.о. Смедерево; CHIPS WAY d.o.o. Čačak; INTEGRATED MICRO-ELECTRONICS doo Ниш; SOYLEMEZ RUBBER&PLASTICS Житорађа; DEOFLOR EAST D.O.O. Beograd-Stari Grad; FABRIKA DEČIJE HRANE DOO Dobanovci; TRELLEBORG WHEEL SYSTEMS SERBIA DOO Ruma; FUSH doo Београд; PAPIR PRINT Горњи Милановац; PRIMEVIGILANCE Београд; CONTINENTAL AUTOMOTIVE Нови Сад; JOKEY BG Nova Pazova; ESSEX BALKAN Зрењанин; ELDISY SERBIA Чачак; VORWERK DRIVETEC SERBIA Чачак; VORWERK AUTOTEC SERBIA Чачак; MDG doo Prijepolje; BIZLINK TECHNOLOGY SRB Prokuplje; EUROTAY Adrani Kraljevo; ADIENT AUTOMOTIVE Бања Ковиљача; KENTAUR BALKANS Врање; EUROCONFORT JUG Сврљиг; ALCO GROUP HOTELI D.O.O. Београд; СПОРТ АГЕНТ доо Београд; ПК ТРЕБИЧ-СУНЦЕ Сокобања; ВОДА СИНЂЕЛИЋ РУЦ Ждрело; PROMONT Group Нови Сад; APTIV CONTRACT SERVICES d.o.o. Leskovac; LIVNICA PRECIZNIH ODLIVAKA Ada; METECH d.o.o. Smederevo; NOVARES SERBIA d.o.o. Zrenjanin; S.H.E. Superior Heating Elements d.o.o. Svilajnac; СРЕМ ШИД ДОО Шид; TRISTREL DOO Niš; MILOTEX DOO Šimanovci; RIMASTER d.o.o. Paraćin; AMPHENOL AUTOMOTIVE TECHNOLOGY d.o.o. Trstenik; KNOTT-AUTOFLEX YUG DOO Бечеј; МАТИД ОБУЋА доо Владичин Хан; SPINTEC PRECISION d.o.o. Niš; TRIDONIC SRB d.o.o. Niš; ZF SERBIA d.o.o. Pančevo; THERMOWOOL d.o.o. Šid; FEKA Automotive d.o.o. Ćuprija; VERDI FASHION INTERNATIONAL DOO Stublenica; PLANINKA Kuršumlija; МАРТИНИ ГРАДЊА доо Инђија; IPAN BPM d.o.o. Beograd; H&S FRUITS DOO Arilje; GRAND PROM DOO Beograd; ELLIS ENTERPRISES EAST doo Kruševac; ЂОРЂО С доо Владимирци; BARRY CALLEBAUT SOUT EAST EUROPE Beograd; MTU MAINTENANCE SERBIA d.o.o Београд, BROSE d.o.o. Beograd-Vračar; Мei Ta Europe Barič; GRUNER SERBIAN PREDUZEĆE ZA RAZVOJ I PROIZVODNJU DOO VLASOTINCE; за подстицање привредног развоја у складу са посебним актима Влaде | 9.320.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 10.000.000 | |  |  |  |  | 4001 |  | **Оснивачки улог Републике Србије у привредним друштвима** | **2.855.000.000** | |  |  |  |  |  | 621 | Набавка домаће финансијске имовине | 2.855.000.000 | |  |  |  |  | 4002 |  | **Подстицаји за инвестиције у производњу аудиовизуелних дела** | **700.000.000** | |  |  |  |  |  | 454 | Субвенције приватним предузећима | 700.000.000 | |  | **21.1** |  |  |  |  | **ДИРЕКЦИЈА ЗА МЕРЕ И ДРАГОЦЕНЕ МЕТАЛЕ** | **224.584.000** | |  |  |  |  |  |  | **Извори финансирања за главу 21.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 221.084.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 3.500.000 | |  |  | **1503** |  |  |  | **Развој националног система инфраструктуре квалитета** | **224.584.000** | |  |  |  | **130** |  |  | **Опште услуге** | **224.584.000** | |  |  |  |  | 0004 |  | **Развој метролошког система** | **210.734.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 91.780.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 15.740.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 669.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.900.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 600.000 | |  |  |  |  |  | 421 | Стални трошкови | 7.600.000 | |  |  |  |  |  | 422 | Трошкови путовања | 6.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 23.450.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 8.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 8.400.000 | |  |  |  |  |  | 426 | Материјал | 9.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 10.500.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 800.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 19.292.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 5.000.000 | |  |  |  |  | 0005 |  | **Развој система контроле предмета од драгоцених метала** | **13.850.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 8.101.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.389.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 100.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 395.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 110.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 240.000 | |  |  |  |  |  | 426 | Материјал | 1.135.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 680.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 200.000 | |  | **21.2** |  |  |  |  | **УСТАНОВА У ОБЛАСТИ СТАНДАРДИЗАЦИЈЕ** | **153.484.000** | |  |  |  |  |  |  | **Извори финансирања за главу 21.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 100.544.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 51.940.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 1.000.000 | |  |  | **1503** |  |  |  | **Развој националног система инфраструктуре квалитета** | **153.484.000** | |  |  |  | **130** |  |  | **Опште услуге** | **153.484.000** | |  |  |  |  | 0003 |  | **Уређење области стандардизације** | **153.484.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 67.823.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 11.639.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.860.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.304.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 900.000 | |  |  |  |  |  | 421 | Стални трошкови | 14.805.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 17.657.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 50.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.095.000 | |  |  |  |  |  | 426 | Материјал | 3.460.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 22.001.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 450.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.290.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 950.000 | |  | **21.3** |  |  |  |  | **УСТАНОВА У ОБЛАСТИ АКРЕДИТАЦИЈЕ** | **221.397.000** | |  |  |  |  |  |  | **Извори финансирања за главу 21.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 14.394.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 189.103.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 17.900.000 | |  |  | **1503** |  |  |  | **Развој националног система инфраструктуре квалитета** | **221.397.000** | |  |  |  | **130** |  |  | **Опште услуге** | **221.397.000** | |  |  |  |  | 0002 |  | **Акредитација тела за оцењивање усаглашености** | **221.397.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 80.689.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 13.839.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.310.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.700.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.810.000 | |  |  |  |  |  | 422 | Трошкови путовања | 7.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 85.319.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 550.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.000.000 | |  |  |  |  |  | 426 | Материјал | 6.400.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 3.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 550.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 8.480.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.750.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 2.000.000 | |  | **21.4** |  |  |  |  | **УПРАВА ЗА БРЗИ ОДГОВОР** | **1.000** | |  |  |  |  |  |  | **Извори финансирања за главу 21.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.000 | |  |  | **1510** |  |  |  | **Привлачење инвестиција** | **1.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **1.000** | |  |  |  |  | 0004 |  | **Унапређење ефикасности рада државних органа ради стварања повољнијег пословног и инвестиционог окружења** | **1.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.000 | | **22** |  |  |  |  |  | **МИНИСТАРСТВО ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ** | **97.943.549.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 22** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 65.265.402.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 5.650.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 2.156.760.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 29.268.752.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 100.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 1.246.885.000 | |  | **22.0** |  |  |  |  | **МИНИСТАРСТВО ГРАЂЕВИНАРСТВА, САОБРАЋАЈА И ИНФРАСТРУКТУРЕ** | **97.455.954.000** | |  |  |  |  |  |  | **Извори финансирања за главу 22.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 64.855.379.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 2.156.760.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 29.268.752.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 1.175.063.000 | |  |  | **0701** |  |  |  | **Уређење и надзор у области саобраћаја** | **27.300.405.000** | |  |  |  | **450** |  |  | **Саобраћај** | **27.300.405.000** | |  |  |  |  | 0001 |  | **Друмски транспорт, путеви и безбедност саобраћаја** | **8.201.636.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 56.113.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 9.623.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 400.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 18.500.000 | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Средства ове апропријације намењена су за Јавно предузеће Путеви Србије, за учешће Републике Србије у Пројекту рехабилитације путева и унапређења безбедности саобраћаја и за Коридори Србије д.о.о. Београд, а распоред и коришћење средстава вршиће се по посебним актима Владе. | 7.900.000.000 | |  |  |  |  |  | 454 | Субвенције приватним предузећима Распоред и коришћење средстава ове апропријације вршиће се по посебним актима Владе. | 200.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 15.000.000 | |  |  |  |  | 0002 |  | **Железнички и интермодални саобраћај** | **15.082.374.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 10.520.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.804.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 850.000 | |  |  |  |  |  | 423 | Услуге по уговору | 9.000.000 | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Средства ове апропријације у износу од 20.000.000 динара намењена су за стимулативне мере у циљу унапређења комбинованог транспорта; преостала средства намењена су за привредна друштва у области железничког саобраћаја, а распоред и коришћење средстава вршиће се по посебним актима Владе. | 14.000.000.000 | |  |  |  |  |  | 454 | Субвенције приватним предузећима Средства ове апропријације намењена су за стимулативне мере у циљу унапређења комбинованог транспорта. | 100.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Средства ове апропријације намењена су за трансфер буџету Аутономне покрајине Војводине за изградњу железничко-друмског моста преко реке Дунав у Новом Саду – Жежељев мост. | 400.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 560.000.000 | |  |  |  |  | 0003 |  | **Водни саобраћај** | **65.410.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 49.844.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 8.566.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 300.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.500.000 | |  |  |  |  | 0004 |  | **Ваздушни саобраћај** | **1.598.301.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 15.878.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.723.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.800.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 920.000.000 | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебним актима Владе. | 654.000.000 | |  |  |  |  | 0005 |  | **Администрација и управљање** | **503.723.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 48.922.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 8.390.000 | |  |  |  |  |  | 413 | Накнаде у натури | 2.500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 5.868.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.500.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 4.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 26.300.000 | |  |  |  |  |  | 422 | Трошкови путовања | 20.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 115.500.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 44.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 15.800.000 | |  |  |  |  |  | 426 | Материјал | 28.400.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 30.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 10.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.543.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 100.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 29.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 8.000.000 | |  |  |  |  | 4001 |  | **Стратегија ЕУ за Јадранско - јонски регион** | **3.600.000** | |  |  |  |  |  | 422 | Трошкови путовања | 1.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.400.000 | |  |  |  |  | 4002 |  | **ИПА 2016 Подршка видљивости ЕУ помоћи** | **36.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 36.000.000 | |  |  |  |  | 7011 |  | **ИПА 2013 - Друштвени развој** | **125.960.000** | |  |  |  |  |  | 423 | Услуге по уговору | 21.535.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 104.425.000 | |  |  |  |  | 7024 |  | **ИПА 2014 - Сектор подршке запошљавању младих и активној инклузији** | **126.407.000** | |  |  |  |  |  | 423 | Услуге по уговору | 126.407.000 | |  |  |  |  | 7052 |  | **Транснационални програм Дунав 2014-2020** | **5.790.000** | |  |  |  |  |  | 421 | Стални трошкови | 290.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.000.000 | |  |  |  |  | 7060 |  | **ИПА 2015 Саобраћај** | **1.514.943.000** | |  |  |  |  |  | 423 | Услуге по уговору | 5.856.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.509.087.000 | |  |  |  |  | 7074 |  | **ИПА 2018 - Демократија и управљање** | **36.261.000** | |  |  |  |  |  | 512 | Машине и опрема | 36.261.000 | |  |  | **0702** |  |  |  | **Реализација инфраструктурних пројеката од значаја за Републику Србију** | **69.219.576.000** | |  |  |  | **450** |  |  | **Саобраћај** | **69.219.576.000** | |  |  |  |  | 0001 |  | **Подршка реализацији пројеката и међународна сарадња** | **433.799.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 18.608.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.191.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 800.000 | |  |  |  |  |  | 423 | Услуге по уговору | 61.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 350.000.000 | |  |  |  |  | 4003 |  | **Пројекти унапређења водоснабдевања система пречишћавања отпадних вода и комуналног отпада у ЈЛС** | **50.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 50.000.000 | |  |  |  |  | 4004 |  | **Пројекат унапређења трговине и транспорта Западног Балкана уз примену вишефазног програмског приступа** | **1.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | |  |  |  |  | 5002 |  | **М 1.11 Крагујевац-Баточина** | **1.000.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000.000 | |  |  |  |  | 5003 |  | **Изградња аутопута Е-763 Обреновац-Љиг** | **570.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 570.000.000 | |  |  |  |  | 5008 |  | **Брза саобраћајница Iб реда Нови Сад-Рума** | **200.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 200.000.000 | |  |  |  |  | 5011 |  | **Израда Генералног пројекта робно-транспортног центра и Студије оправданости, Идејног и Главног пројекта контејнерског терминала у Макишу** | **25.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 25.000.000 | |  |  |  |  | 5012 |  | **Израда Студије оправданости са Идејним пројектом и Главног пројекта за денивелацију укрштаја железничке пруге бр.5 Београд-Шид-државна граница и државног пута IIb реда број 319 на км 20+993, у Батајници** | **6.202.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 6.202.000 | |  |  |  |  | 5013 |  | **Израда Идејног решења и Главног пројекта измештања пута Београд-Сремчица у Железнику** | **5.113.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 5.113.000 | |  |  |  |  | 5015 |  | **Пројекат мађарско - српске железнице** | **14.600.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 14.600.000.000 | |  |  |  |  | 5017 |  | **Извођење дела радова на изградњи аутопута Е-75, деоница: ГП Келебија-петља Суботица Југ** | **500.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 500.000.000 | |  |  |  |  | 5018 |  | **Изградња аутопута Е-763, деоница Сурчин-Обреновац** | **2.000.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 2.000.000.000 | |  |  |  |  | 5019 |  | **Изградња београдске обилазнице на аутопуту E-70/E-75, деоница: Мост преко реке Саве код Остружнице-Бубањ Поток (сектори 4, 5 и 6)** | **4.350.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 4.350.000.000 | |  |  |  |  | 5022 |  | **Изградња аутопута Е-80, деонице: Црвена Река-Чифлик и Пирот (исток)-Димитровград и Паралелни некомерцијални пут Бела Паланка - Пирот (Запад)** | **1.000.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000.000 | |  |  |  |  | 5023 |  | **Рехабилитација путева и унапређење безбедности саобраћаја** | **2.000.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 2.000.000.000 | |  |  |  |  | 5025 |  | **Изградња железничке инфраструктуре и набавка дизел моторних возова** | **1.000.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000.000 | |  |  |  |  | 5026 |  | **Програм водоснабдевања и пречишћавања отпадних вода у општинама средње величине у Србији (програм III i V)** | **1.720.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 120.000.000 | |  |  |  |  |  | 621 | Набавка домаће финансијске имовине | 1.600.000.000 | |  |  |  |  | 5027 |  | **Реконструкција железничке пруге Ниш - Димитровград, деоница: Сићево - Станичење - Димитровград** | **1.384.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.384.000.000 | |  |  |  |  | 5029 |  | **Реконструкција старог моста на граничном прелазу Љубовија - Братунац** | **59.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 59.000.000 | |  |  |  |  | 5030 |  | **Реконструкција моста на граничном прелазу - Каракај (Зворник)** | **250.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 250.000.000 | |  |  |  |  | 5031 |  | **Реконструкција моста краља Александра на реци Дрини** | **100.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 100.000.000 | |  |  |  |  | 5032 |  | **Реконструкција моста на граничном прелазу - Шепак** | **250.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 250.000.000 | |  |  |  |  | 5033 |  | **Реконструкција моста на граничном прелазу - Скелани (Бајина Башта)** | **213.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 213.000.000 | |  |  |  |  | 5034 |  | **Изградња аутопута Е-763, деоница: Прељина - Пожега** | **5.274.552.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 5.274.552.000 | |  |  |  |  | 5035 |  | **Изградња аутопута Е-761, деоница: Појате - Прељина** | **4.500.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 4.500.000.000 | |  |  |  |  | 5038 |  | **Адаптација бродске преводнице у саставу ХЕПС „Ђердап 1”** | **2.232.510.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 2.232.510.000 | |  |  |  |  | 5039 |  | **Имплементација система хидро-метео станица и система надзора клиренса мостова** | **72.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 72.000.000 | |  |  |  |  | 5040 |  | **Успостављање VTS и VHF радио-телефонског система на унутрашњим водним путевима Републике Србије** | **244.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 244.000.000 | |  |  |  |  | 5041 |  | **Проширење капацитета терминала за расуте и генералне терете Луке Смедерево** | **3.315.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 3.315.000.000 | |  |  |  |  | 5042 |  | **Вађење потонуле немачке флоте из Другог светског рата** | **180.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 180.000.000 | |  |  |  |  | 5043 |  | **Изградња аутопута Е-761 Београд-Сарајево** | **4.640.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 4.640.000.000 | |  |  |  |  | 5044 |  | **Реконструкција државног пута IIа реда, број 203, Нови Пазар - Тутин** | **2.924.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 2.924.000.000 | |  |  |  |  | 5045 |  | **Изградња саобраћајнице Рума - Шабац - Лозница** | **5.500.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 5.500.000.000 | |  |  |  |  | 5046 |  | **Реализација пројеката железничке инфраструктуре** | **3.861.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 3.861.000.000 | |  |  |  |  | 5047 |  | **Програм управљања чврстим отпадом** | **60.000.000** | |  |  |  |  |  | 621 | Набавка домаће финансијске имовине | 60.000.000 | |  |  |  |  | 5048 |  | **Изградња аутопута Е-763, деоница: Нови Београд-Сурчин** | **3.000.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 3.000.000.000 | |  |  |  |  | 5049 |  | **Програм водоснабдевања и пречишћавања отпадних вода у општинама средње величине у Србији - фаза VI** | **24.000.000** | |  |  |  |  |  | 621 | Набавка домаће финансијске имовине | 24.000.000 | |  |  |  |  | 5050 |  | **Изградња аутопута Ниш-Мердаре, деоница: Ниш-Плочник** | **1.000.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000.000 | |  |  |  |  | 5051 |  | **Хидротехнички и багерски радови на критичним секторима за пловидбу на реци Сави** | **90.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 90.000.000 | |  |  |  |  | 5052 |  | **Изградња постројења за пречишћавање воде за пиће у Кикинди - Фаза II** | **60.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 60.000.000 | |  |  |  |  | 5054 |  | **Унапређење услова за превођење бродова у оквиру бране на Тиси код Новог Бечеја** | **60.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 60.000.000 | |  |  |  |  | 5055 |  | **Изградња нове Луке у Београду** | **168.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 168.000.000 | |  |  |  |  | 5056 |  | **Проширење капацитета Луке Сремска Митровица** | **18.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 18.000.000 | |  |  |  |  | 5057 |  | **Проширење капацитета Луке Богојево** | **62.400.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 62.400.000 | |  |  |  |  | 5058 |  | **Проширење капацитета Луке Прахово** | **24.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 24.000.000 | |  |  |  |  | 5059 |  | **Адаптација бродске преводнице у саставу ХЕПС „Ђердап 2”** | **6.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 6.000.000 | |  |  |  |  | 5060 |  | **Изградња Међународног путног пристаништа у Лепенском Виру** | **180.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 180.000.000 | |  |  |  |  | 5061 |  | **Реконструкција и доградња граничног прелаза Хоргош** | **1.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | |  |  |  |  | 5062 |  | **Изградња аутопута, деоница: Београд - Зрењанин** | **1.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | |  |  |  |  | 5063 |  | **Реконструкција и модернизација железничке пруге Суботица - Сегедин** | **1.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | |  |  |  |  | 5064 |  | **Изградња новог моста преко реке Саве у Београду** | **1.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | |  |  |  |  | 5065 |  | **Изградња обилазнице око Лознице** | **1.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | |  |  |  |  | 5066 |  | **Изградња брзе саобраћајнице, деоница: Иверак-Лајковац** | **2.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 2.000.000 | |  |  | **1101** |  |  |  | **Уређење и надзор у области планирања и изградње** | **935.973.000** | |  |  |  | **620** |  |  | **Развој заједнице** | **935.973.000** | |  |  |  |  | 0001 |  | **Подршка изради просторних и урбанистичких планова** | **377.425.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 28.788.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.937.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 30.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 300.000.000 | |  |  |  |  | 0002 |  | **Издавање дозвола и других управних и вануправних аката** | **102.997.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 25.008.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.289.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 72.000.000 | |  |  |  |  | 0003 |  | **Припрема и спровођење мера стамбене и архитектонске политике и унапређење комуналних делатности, енергетске ефикасности и грађевинских производа** | **62.370.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 19.448.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.322.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 23.400.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 15.000.000 | |  |  |  |  | 0004 |  | **Послови спровођења обједињене процедуре и озакоњење** | **28.819.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 19.308.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.311.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.900.000 | |  |  |  |  | 0005 |  | **Регулаторне делатности, уређење грађевинског земљишта и легализација** | **218.362.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 18.491.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.171.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 600.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 190.000.000 | |  |  |  |  | 4003 |  | **Пројекат урбане обнове стамбеног блока у Краљеву, оштећеног земљотресом** | **144.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 144.000.000 | |  |  |  |  | 4004 |  | **Стратегија и урбани развој** | **2.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | |  | **22.1** |  |  |  |  | **УПРАВА ЗА УТВРЂИВАЊЕ СПОСОБНОСТИ БРОДОВА ЗА ПЛОВИДБУ** | **73.012.000** | |  |  |  |  |  |  | **Извори финансирања за главу 22.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 73.012.000 | |  |  | **0701** |  |  |  | **Уређење и надзор у области саобраћаја** | **73.012.000** | |  |  |  | **450** |  |  | **Саобраћај** | **73.012.000** | |  |  |  |  | 0006 |  | **Утврђивање техничке способности пловних и плутајућих објеката за пловидбу и експлоатацију** | **73.012.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 31.003.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.322.000 | |  |  |  |  |  | 413 | Накнаде у натури | 150.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 923.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.600.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 150.000 | |  |  |  |  |  | 421 | Стални трошкови | 6.951.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.579.000 | |  |  |  |  |  | 423 | Услуге по уговору | 10.210.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 910.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.500.000 | |  |  |  |  |  | 426 | Материјал | 5.450.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 80.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 450.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 50.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 117.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.267.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 300.000 | |  | **22.2** |  |  |  |  | **ДИРЕКЦИЈА ЗА ВОДНЕ ПУТЕВЕ** | **414.583.000** | |  |  |  |  |  |  | **Извори финансирања за главу 22.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 337.011.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 5.650.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 100.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 71.822.000 | |  |  | **0701** |  |  |  | **Уређење и надзор у области саобраћаја** | **414.583.000** | |  |  |  | **450** |  |  | **Саобраћај** | **414.583.000** | |  |  |  |  | 0008 |  | **Одржавање водних путева** | **200.419.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 55.877.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 9.583.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 35.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 16.611.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 600.000 | |  |  |  |  |  | 421 | Стални трошкови | 19.409.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.910.000 | |  |  |  |  |  | 423 | Услуге по уговору | 20.426.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 400.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 5.104.000 | |  |  |  |  |  | 426 | Материјал | 35.600.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 260.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 17.501.000 | |  |  |  |  |  | 512 | Машине и опрема | 15.700.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 100.000 | |  |  |  |  | 7006 |  | **ИПА 2013 - Сектор саобраћаја** | **179.164.000** | |  |  |  |  |  | 423 | Услуге по уговору | 26.736.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 152.428.000 | |  |  |  |  | 7052 |  | **Транснационални програм Дунав 2014-2020** | **35.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 35.000.000 | | **23** |  |  |  |  |  | **МИНИСТАРСТВО ПРАВДЕ** | **20.740.589.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 23** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 18.200.594.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 2.124.358.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 131.320.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 8.000.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 177.580.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 37.243.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 7.905.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 53.589.000 | |  | **23.0** |  |  |  |  | **МИНИСТАРСТВО ПРАВДЕ** | **6.133.743.000** | |  |  |  |  |  |  | **Извори финансирања за главу 23.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 5.416.664.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 534.579.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 70.000.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 107.500.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 5.000.000 | |  |  | **1001** |  |  |  | **Унапређење и заштита људских и мањинских права и слобода** | **1.364.762.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **1.364.762.000** | |  |  |  |  | 0003 |  | **Заштита права у поступцима пред домаћим судовима** | **620.000.000** | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 500.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 120.000.000 | |  |  |  |  | 0004 |  | **Заштита људских и мањинских права пред страним судовима** | **12.000.000** | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 12.000.000 | |  |  |  |  | 0017 |  | **Бесплатна правна помоћ** | **732.762.000** | |  |  |  |  |  | 421 | Стални трошкови | 16.328.000 | |  |  |  |  |  | 423 | Услуге по уговору | 434.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 716.000.000 | |  |  | **1602** |  |  |  | **Уређење и управљање у систему правосуђа** | **4.768.981.000** | |  |  |  | **330** |  |  | **Судови** | **3.767.648.000** | |  |  |  |  | 0005 |  | **Материјална подршка раду правосудних органа** | **1.758.081.000** | |  |  |  |  |  | 413 | Накнаде у натури | 34.162.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 182.968.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 221.832.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 95.617.000 | |  |  |  |  |  | 421 | Стални трошкови | 8.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 645.700.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 53.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 1.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 500.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 16.800.000 | |  |  |  |  | 5006 |  | **Набавка неопходне опреме за функционисање правосудних органа** | **335.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 335.000.000 | |  |  |  |  | 5007 |  | **Реконструкција и адаптација објекта „ПАЛАТА ПРАВДЕ” у Београду** | **10.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 10.000.000 | |  |  |  |  | 5009 |  | **Решавање смештајно-техничких услова правосудних органа у Нишу** | **207.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 200.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 7.000.000 | |  |  |  |  | 5010 |  | **Унапређење смештајно-техничких услова рада правосудних органа** | **165.067.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 165.067.000 | |  |  |  |  | 5011 |  | **Решавање смештајно-техничких услова правосудних органа у Крагујевцу** | **992.500.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 845.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 147.500.000 | |  |  |  |  | 5027 |  | **Зграда правосудних органа у улици Устаничка Београд** | **300.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 300.000.000 | |  |  |  | **360** |  |  | **Јавни ред и безбедност некласификован на другом месту** | **1.001.333.000** | |  |  |  |  | 0006 |  | **Процес европских интеграција и нормативнa подршка раду правосуђа** | **82.200.000** | |  |  |  |  |  | 422 | Трошкови путовања | 3.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 75.200.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.500.000 | |  |  |  |  | 0010 |  | **Администрација и управљање** | **919.133.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 156.398.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 26.535.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 7.300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.400.000 | |  |  |  |  |  | 421 | Стални трошкови | 8.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 38.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 125.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.000.000 | |  |  |  |  |  | 426 | Материјал | 13.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 40.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.500.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 489.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 4.000.000 | |  | **23.1** |  |  |  |  | **УПРАВА ЗА ИЗВРШЕЊЕ КРИВИЧНИХ САНКЦИЈА** | **13.125.565.000** | |  |  |  |  |  |  | **Извори финансирања за главу 23.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 11.309.499.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 1.589.779.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 54.870.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 8.000.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 70.080.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 37.243.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 2.505.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 53.589.000 | |  |  | **1607** |  |  |  | **Управљање извршењем кривичних санкција** | **13.125.565.000** | |  |  |  | **340** |  |  | **Затвори** | **13.125.565.000** | |  |  |  |  | 0001 |  | **Извршење кривичних санкција** | **8.569.211.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.425.159.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.278.999.000 | |  |  |  |  |  | 413 | Накнаде у натури | 16.027.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 8.736.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 209.392.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 17.046.000 | |  |  |  |  |  | 421 | Стални трошкови | 201.965.000 | |  |  |  |  |  | 422 | Трошкови путовања | 8.341.000 | |  |  |  |  |  | 423 | Услуге по уговору | 68.748.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 27.774.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 161.834.000 | |  |  |  |  |  | 426 | Материјал | 500.856.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 36.376.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 40.887.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 60.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 18.668.000 | |  |  |  |  |  | 512 | Машине и опрема | 288.621.000 | |  |  |  |  |  | 514 | Култивисана имовина | 2.876.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000.000 | |  |  |  |  |  | 522 | Залихе производње | 249.436.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 6.410.000 | |  |  |  |  | 0002 |  | **Подршка лицима лишених слободе** | **2.988.900.000** | |  |  |  |  |  | 421 | Стални трошкови | 1.096.831.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.121.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 66.164.000 | |  |  |  |  |  | 426 | Материјал | 818.897.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 207.897.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 4.460.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 791.530.000 | |  |  |  |  | 0003 |  | **Интерна производња** | **96.769.000** | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 350.000 | |  |  |  |  |  | 421 | Стални трошкови | 11.831.000 | |  |  |  |  |  | 422 | Трошкови путовања | 86.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 4.502.000 | |  |  |  |  |  | 522 | Залихе производње | 80.000.000 | |  |  |  |  | 0004 |  | **Обуке за упошљавање жена лишених слободе** | **150.000** | |  |  |  |  |  | 423 | Услуге по уговору | 150.000 | |  |  |  |  | 0005 |  | **Алтернативне санкције** | **421.309.000** | |  |  |  |  |  | 421 | Стални трошкови | 65.799.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 310.000 | |  |  |  |  |  | 426 | Материјал | 180.000 | |  |  |  |  |  | 512 | Машине и опрема | 355.020.000 | |  |  |  |  | 5001 |  | **Израда пројектно-техничких документација за нове објекте и објекте које треба реконструисати** | **77.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 77.000.000 | |  |  |  |  | 5003 |  | **Адаптација притвореничких блокова у Окружном затвору Београд** | **43.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 43.000.000 | |  |  |  |  | 5006 |  | **Изградња новог затвора у Крагујевцу** | **188.427.000** | |  |  |  |  |  | 413 | Накнаде у натури | 180.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 18.090.000 | |  |  |  |  |  | 426 | Материјал | 120.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 300.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 168.517.000 | |  |  |  |  |  | 512 | Машине и опрема | 20.000 | |  |  |  |  | 5007 |  | **Казнено-поправни завод Падинска скела** | **6.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 6.000.000 | |  |  |  |  | 5008 |  | **Реконструкција смештајних капацитета по заводима у оквиру Управе за извршење кривичних санкција** | **51.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 51.000.000 | |  |  |  |  | 5009 |  | **КПЗ зa жeнe у Пoжaрeвцу, изгрaдњa и рeкoнструкциja oбjeкaтa** | **8.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 8.000.000 | |  |  |  |  | 5010 |  | **Изградња и реконструкција смештајних капацитета у КПЗ Пожаревац-Забела** | **360.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 360.000.000 | |  |  |  |  | 5011 |  | **Радови на изградњи новог павиљона у КПЗ Сремска Митровица** | **102.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 102.000.000 | |  |  |  |  | 5012 |  | **Изградња комплекса затвореног типа у ОЗ Лесковац** | **101.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 101.000.000 | |  |  |  |  | 5014 |  | **Изградња смештајних капацитета затвореног типа** | **3.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 3.000.000 | |  |  |  |  | 5015 |  | **Изградња и опремање новог затвора у Крушевцу** | **17.140.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 7.140.000 | |  |  |  |  |  | 541 | Земљиште | 10.000.000 | |  |  |  |  | 5016 |  | **Изградња и опремање новог павиљона у Сремској Митровици** | **7.140.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 7.140.000 | |  |  |  |  | 5017 |  | **Изградња и опремање новог затвора у Суботици** | **8.340.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.200.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 7.140.000 | |  |  |  |  | 7002 |  | **ИПА 2013 - Сектор правосуђа** | **76.179.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 76.179.000 | |  |  |  |  | 7066 |  | **Парламентарни и локални избори** | **1.000.000** | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000.000 | |  | **23.2** |  |  |  |  | **ДИРЕКЦИЈА ЗА УПРАВЉАЊЕ ОДУЗЕТОМ ИМОВИНОМ** | **79.996.000** | |  |  |  |  |  |  | **Извори финансирања за главу 23.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 79.996.000 | |  |  | **1602** |  |  |  | **Уређење и управљање у систему правосуђа** | **79.996.000** | |  |  |  | **360** |  |  | **Јавни ред и безбедност некласификован на другом месту** | **79.996.000** | |  |  |  |  | 0008 |  | **Управљање одузетом имовином** | **79.996.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 22.201.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.808.000 | |  |  |  |  |  | 413 | Накнаде у натури | 150.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 650.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 800.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 200.000 | |  |  |  |  |  | 421 | Стални трошкови | 7.765.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.212.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.900.000 | |  |  |  |  |  | 426 | Материјал | 4.900.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 400.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 23.500.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 10.000 | |  | **23.3** |  |  |  |  | **ПРАВОСУДНА АКАДЕМИЈА** | **303.716.000** | |  |  |  |  |  |  | **Извори финансирања за главу 23.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 296.866.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 6.450.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 400.000 | |  |  | **1602** |  |  |  | **Уређење и управљање у систему правосуђа** | **303.716.000** | |  |  |  | **360** |  |  | **Јавни ред и безбедност некласификован на другом месту** | **303.716.000** | |  |  |  |  | 0009 |  | **Стручнo усавршавање за будуће и постојеће носиоце правосудне функције** | **303.716.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 218.614.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 37.492.000 | |  |  |  |  |  | 413 | Накнаде у натури | 50.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 105.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 5.062.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.493.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.770.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.205.000 | |  |  |  |  |  | 423 | Услуге по уговору | 29.214.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 900.000 | |  |  |  |  |  | 426 | Материјал | 1.830.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 80.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.400.000 | |  | **23.4** |  |  |  |  | **УПРАВА ЗА САРАДЊУ С ЦРКВАМА И ВЕРСКИМ ЗАЈЕДНИЦАМА** | **1.097.569.000** | |  |  |  |  |  |  | **Извори финансирања за главу 23.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.097.569.000 | |  |  | **1901** |  |  |  | **Сарадња државе са црквама и верским заједницама** | **1.097.569.000** | |  |  |  | **840** |  |  | **Верске и остале услуге заједнице** | **1.097.569.000** | |  |  |  |  | 0001 |  | **Подршка раду свештеника, монаха и верских службеника** | **62.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 62.000.000 | |  |  |  |  | 0002 |  | **Подршка свештенству и монаштву на Косову и Метохији** | **63.500.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 63.500.000 | |  |  |  |  | 0003 |  | **Подршка средњем теолошком образовању** | **119.110.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 119.110.000 | |  |  |  |  | 0004 |  | **Подршка високом теолошком образовању** | **30.400.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 30.400.000 | |  |  |  |  | 0005 |  | **Заштита верског, културног и националног идентитета** | **187.500.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 187.500.000 | |  |  |  |  | 0006 |  | **Подршка за градњу и обнову верских објеката** | **261.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 261.000.000 | |  |  |  |  | 0007 |  | **Унапређење верске културе, верских слобода и толеранције** | **70.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 70.000.000 | |  |  |  |  | 0008 |  | **Пензијско, инвалидско и здравствено осигурање за свештенике и верске службенике** | **260.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 260.000.000 | |  |  |  |  | 0009 |  | **Администрација и управљање** | **44.059.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 19.666.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.373.000 | |  |  |  |  |  | 413 | Накнаде у натури | 200.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.300.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.720.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 60.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.050.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 6.750.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 280.000 | |  |  |  |  |  | 426 | Материјал | 2.960.000 | |  |  |  |  |  | 512 | Машине и опрема | 600.000 | | **24** |  |  |  |  |  | **МИНИСТАРСТВО ПОЉОПРИВРЕДЕ, ШУМАРСТВА И ВОДОПРИВРЕДЕ** | **52.713.012.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 24** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 47.992.520.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 230.000.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 479.094.000 | |  |  |  |  |  | 12 | Примања од отплате датих кредита и продаје финансијске имовине | 600.000.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 20.693.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 3.390.705.000 | |  | **24.0** |  |  |  |  | **МИНИСТАРСТВО ПОЉОПРИВРЕДЕ, ШУМАРСТВА И ВОДОПРИВРЕДЕ** | **1.872.029.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.860.016.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 4.693.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 7.320.000 | |  |  | **0101** |  |  |  | **Уређење и надзор у области пољопривреде** | **1.872.029.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **1.872.029.000** | |  |  |  |  | 0001 |  | **Уређење у области пољопривреде и руралног развоја** | **280.226.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 95.573.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 16.427.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 7.200.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 200.000 | |  |  |  |  |  | 421 | Стални трошкови | 43.700.000 | |  |  |  |  |  | 422 | Трошкови путовања | 25.336.000 | |  |  |  |  |  | 423 | Услуге по уговору | 22.200.000 | |  |  |  |  |  | 426 | Материјал | 290.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 45.300.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 20.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.200.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 800.000 | |  |  |  |  | 0002 |  | **Пољопривредна инспекција** | **158.974.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 97.037.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 16.642.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.360.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 385.000 | |  |  |  |  |  | 421 | Стални трошкови | 950.000 | |  |  |  |  |  | 422 | Трошкови путовања | 9.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.400.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 9.300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 480.000 | |  |  |  |  |  | 426 | Материјал | 14.920.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.500.000 | |  |  |  |  | 0003 |  | **Системи и базе података у области пољопривреде** | **333.750.000** | |  |  |  |  |  | 421 | Стални трошкови | 150.000 | |  |  |  |  |  | 423 | Услуге по уговору | 325.200.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 3.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 5.400.000 | |  |  |  |  | 0004 |  | **Администрација и управљање** | **433.414.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 51.763.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 8.877.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.424.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.875.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 70.000 | |  |  |  |  |  | 421 | Стални трошкови | 13.070.000 | |  |  |  |  |  | 423 | Услуге по уговору | 80.750.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 4.300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 7.300.000 | |  |  |  |  |  | 426 | Материјал | 39.430.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 20.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.500.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 169.055.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 6.500.000 | |  |  |  |  |  | 512 | Машине и опрема | 22.500.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 4.000.000 | |  |  |  |  | 4002 |  | **Развој финансијског система у руралним подручјима Србије - KFW** | **4.693.000** | |  |  |  |  |  | 423 | Услуге по уговору | 4.693.000 | |  |  |  |  | 4004 |  | **Управљање инвестицијама у области пољопривреде** | **602.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 84.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 18.000.000 | |  |  |  |  | 4005 |  | **ИПАРД мера: Техничка помоћ** | **51.155.000** | |  |  |  |  |  | 422 | Трошкови путовања | 16.155.000 | |  |  |  |  |  | 423 | Услуге по уговору | 34.700.000 | |  |  |  |  |  | 426 | Материјал | 300.000 | |  |  |  |  | 7035 |  | **ИПА 2014 - Помоћ европским интеграцијама - неалоцирана средства** | **7.817.000** | |  |  |  |  |  | 423 | Услуге по уговору | 7.320.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 497.000 | |  | **24.1** |  |  |  |  | **ФОНД ЗА ПОДСТИЦАЊЕ РАЗВОЈА ПОЉОПРИВРЕДНЕ ПРОИЗВОДЊЕ У РЕПУБЛИЦИ** | **600.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.1** |  | |  |  |  |  |  | 12 | Примања од отплате датих кредита и продаје финансијске имовине | 600.000.000 | |  |  | **0103** |  |  |  | **Подстицаји у пољопривреди и руралном развоју** | **600.000.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **600.000.000** | |  |  |  |  | 0005 |  | **Кредитна подршка у пољопривреди** | **600.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе уз вођење рачуна о унапређењу родне равноправности | 600.000.000 | |  | **24.2** |  |  |  |  | **УПРАВА ЗА ВЕТЕРИНУ** | **4.369.059.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 4.369.059.000 | |  |  | **0109** |  |  |  | **Безбедност хране, ветеринарска и фитосанитарна политика** | **4.369.059.000** | |  |  |  | **760** |  |  | **Здравство некласификовано на другом месту** | **4.369.059.000** | |  |  |  |  | 0001 |  | **Заштита здравља животиња** | **3.550.153.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 695.000.000 | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 2.855.153.000 | |  |  |  |  | 0002 |  | **Безбедност хране животињског порекла и хране за животиње** | **200.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 200.000.000 | |  |  |  |  | 0003 |  | **Надзор у области ветеринарства и безбедности хране животињског пореклa** | **394.781.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 323.555.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 55.526.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 10.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.700.000 | |  |  |  |  | 0004 |  | **Управљање у области ветеринарства и безбедности хране животињског пореклa** | **224.125.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 52.477.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 9.000.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 3.500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.999.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 2.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 20.970.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.678.000 | |  |  |  |  |  | 423 | Услуге по уговору | 57.600.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 8.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 12.600.000 | |  |  |  |  |  | 426 | Материјал | 33.300.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 8.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 4.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 2.000.000 | |  | **24.3** |  |  |  |  | **УПРАВА ЗА ЗАШТИТУ БИЉА** | **1.185.913.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.149.167.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 36.746.000 | |  |  | **0109** |  |  |  | **Безбедност хране, ветеринарска и фитосанитарна политика** | **1.185.913.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **1.185.913.000** | |  |  |  |  | 0005 |  | **Фитосанитарна инспекција** | **520.669.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 117.917.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 20.223.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 410.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.500.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 342.713.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 8.956.000 | |  |  |  |  |  | 426 | Материјал | 23.250.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.500.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.200.000 | |  |  |  |  | 0006 |  | **Управљање фитосанитарним системом и системом безбедности хране и хране за животиње биљног порекла** | **618.498.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 53.136.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 9.113.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.190.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.700.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 700.000 | |  |  |  |  |  | 421 | Стални трошкови | 14.556.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 20.374.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 331.528.000 | |  |  |  |  |  | 426 | Материјал | 6.400.000 | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 120.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 7.200.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 7.855.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 3.500.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.045.000 | |  |  |  |  |  | 512 | Машине и опрема | 29.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 3.000.000 | |  |  |  |  | 4004 |  | **Унапређење система повезивања агрометеролошких станица** | **10.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 6.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 4.000.000 | |  |  |  |  | 7075 |  | **ИПА 2017 - неалоцирана средства** | **36.746.000** | |  |  |  |  |  | 512 | Машине и опрема | 36.746.000 | |  | **24.4** |  |  |  |  | **РЕПУБЛИЧКА ДИРЕКЦИЈА ЗА ВОДЕ** | **1.769.320.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 793.868.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 230.000.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 479.094.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 16.000.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 250.358.000 | |  |  | **0401** |  |  |  | **Интегрално управљање водама** | **1.769.320.000** | |  |  |  | **630** |  |  | **Водоснабдевање** | **1.769.320.000** | |  |  |  |  | 0006 |  | **Управљање у области вода** | **57.868.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 30.512.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.233.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 395.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 839.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 120.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.750.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.350.000 | |  |  |  |  |  | 423 | Услуге по уговору | 6.035.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 600.000 | |  |  |  |  |  | 426 | Материјал | 2.405.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 247.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 4.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 381.000 | |  |  |  |  | 0007 |  | **Инспекцијски надзор у области вода** | **48.137.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 19.293.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.309.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 331.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 440.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.348.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.259.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 500.000 | |  |  |  |  |  | 426 | Материјал | 4.587.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 350.000 | |  |  |  |  |  | 512 | Машине и опрема | 15.518.000 | |  |  |  |  | 4002 |  | **ГЕФ - СЦЦФ- Управљање водама на сливу реке Дрине у оквиру програма за Западни Балкан** | **230.000.000** | |  |  |  |  |  | 421 | Стални трошкови | 212.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.332.000 | |  |  |  |  |  | 423 | Услуге по уговору | 34.854.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 57.028.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 106.000 | |  |  |  |  |  | 426 | Материјал | 530.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 113.738.000 | |  |  |  |  |  | 512 | Машине и опрема | 16.960.000 | |  |  |  |  |  | 543 | Шуме и воде | 4.240.000 | |  |  |  |  | 4004 |  | **Хитне санације од поплава** | **113.400.000** | |  |  |  |  |  | 421 | Стални трошкови | 678.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.620.000 | |  |  |  |  |  | 426 | Материјал | 240.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 107.862.000 | |  |  |  |  | 4005 |  | **Донација за систем ране најаве** | **1.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.000.000 | |  |  |  |  | 4008 |  | **Национални програм управљања ризиком од елементарних непогода** | **15.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 6.600.000 | |  |  |  |  |  | 512 | Машине и опрема | 8.400.000 | |  |  |  |  | 4009 |  | **Електрификација система за наводњавање** | **145.500.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 145.500.000 | |  |  |  |  | 5001 |  | **Изградња система за наводњавање - прва фаза** | **546.658.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 546.658.000 | |  |  |  |  | 5008 |  | **Изградња брода посебне намене - ледоломца** | **221.200.000** | |  |  |  |  |  | 512 | Машине и опрема | 221.200.000 | |  |  |  |  | 7069 |  | **ИПА 2017 - Сектор заштите животне средине** | **363.375.000** | |  |  |  |  |  | 423 | Услуге по уговору | 94.954.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 268.421.000 | |  |  |  |  | 7070 |  | **ИПА 2016 - Подршка у форми твининг пројекта** | **27.182.000** | |  |  |  |  |  | 423 | Услуге по уговору | 27.182.000 | |  | **24.5** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ВОДЕ РЕПУБЛИКЕ СРБИЈЕ** | **3.870.362.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.5** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 3.870.362.000 | |  |  | **0401** |  |  |  | **Интегрално управљање водама** | **3.870.362.000** | |  |  |  | **630** |  |  | **Водоснабдевање** | **3.870.362.000** | |  |  |  |  | 0002 |  | **Уређење и коришћење вода** | **270.592.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 15.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 72.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 74.296.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 109.296.000 | |  |  |  |  | 0003 |  | **Заштита вода од загађивања** | **56.400.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 20.400.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 23.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 13.000.000 | |  |  |  |  | 0004 |  | **Уређење водотока и заштита од штетног дејства вода** | **2.796.600.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 200.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.096.600.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 500.000.000 | |  |  |  |  | 0005 |  | **Планирање и међународна сарадња у области вода** | **246.361.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 210.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 30.361.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 1.100.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 4.900.000 | |  |  |  |  | 5002 |  | **Брана са акумулацијом „СТУБО-РОВНИ” Ваљево** | **20.665.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 20.665.000 | |  |  |  |  | 5003 |  | **Брана са акумулацијом „АРИЉЕ” профил „СВРАЧКОВО” Ариље** | **479.744.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 475.744.000 | |  |  |  |  |  | 541 | Земљиште | 4.000.000 | |  | **24.6** |  |  |  |  | **УПРАВА ЗА ШУМЕ** | **399.780.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.6** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 364.095.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 35.685.000 | |  |  | **0106** |  |  |  | **Развој шумарства и ловства** | **399.780.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **399.780.000** | |  |  |  |  | 0004 |  | **Управљање у шумарству и ловству** | **309.679.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 29.838.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.117.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 243.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 850.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 293.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.058.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.295.000 | |  |  |  |  |  | 423 | Услуге по уговору | 14.782.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 227.676.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 895.000 | |  |  |  |  |  | 426 | Материјал | 5.096.000 | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама | 1.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 1.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.179.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 15.352.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 2.000.000 | |  |  |  |  | 0005 |  | **Надзор у шумарству и ловству** | **54.416.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 35.831.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.145.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 870.000 | |  |  |  |  |  | 422 | Трошкови путовања | 742.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 586.000 | |  |  |  |  |  | 426 | Материјал | 10.242.000 | |  |  |  |  | 7076 |  | **ИПА 2016 - неалоцирана средства** | **35.685.000** | |  |  |  |  |  | 423 | Услуге по уговору | 35.685.000 | |  | **24.7** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ШУМЕ РЕПУБЛИКЕ СРБИЈЕ** | **800.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.7** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 800.000.000 | |  |  | **0106** |  |  |  | **Развој шумарства и ловства** | **800.000.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **800.000.000** | |  |  |  |  | 0002 |  | **Одрживи развој и унапређење шумарства** | **800.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 800.000.000 | |  | **24.8** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА РАЗВОЈ ЛОВСТВА РЕПУБЛИКЕ СРБИЈЕ** | **150.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.8** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 150.000.000 | |  |  | **0106** |  |  |  | **Развој шумарства и ловства** | **150.000.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **150.000.000** | |  |  |  |  | 0003 |  | **Одрживи развој и унапређење ловства** | **150.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 149.799.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 200.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  | **24.9** |  |  |  |  | **ДИРЕКЦИЈА ЗА НАЦИОНАЛНЕ РЕФЕРЕНТНЕ ЛАБОРАТОРИЈЕ** | **162.813.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.9** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 162.813.000 | |  |  | **0109** |  |  |  | **Безбедност хране, ветеринарска и фитосанитарна политика** | **162.813.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **162.813.000** | |  |  |  |  | 0007 |  | **Развој лабораторијске дијагностике, очување биљног биодиверзитета и контрола органске производње** | **140.813.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 36.862.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.322.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 975.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 150.000 | |  |  |  |  |  | 421 | Стални трошкови | 18.825.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.350.000 | |  |  |  |  |  | 423 | Услуге по уговору | 21.749.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.100.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 16.945.000 | |  |  |  |  |  | 426 | Материјал | 35.194.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 161.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 175.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000 | |  |  |  |  | 5001 |  | **Успостављање лабораторије за утврђивање квалитета сировог млека и безбедности хране** | **7.500.000** | |  |  |  |  |  | 512 | Машине и опрема | 7.500.000 | |  |  |  |  | 5002 |  | **Изградња карантинског стакленика за потребе фитосанитарне лабораторије** | **7.500.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 7.500.000 | |  |  |  |  | 5003 |  | **Унапређење енергетске ефикасности лабораторије** | **7.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 7.000.000 | |  | **24.10** |  |  |  |  | **УПРАВА ЗА АГРАРНА ПЛАЋАЊА** | **36.972.735.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.10** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 33.912.139.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 3.060.596.000 | |  |  | **0103** |  |  |  | **Подстицаји у пољопривреди и руралном развоју** | **36.972.735.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **36.972.735.000** | |  |  |  |  | 0001 |  | **Директна плаћања** | **23.497.800.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 23.497.800.000 | |  |  |  |  | 0002 |  | **Мере руралног развоја** | **8.420.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 8.420.000.000 | |  |  |  |  | 0003 |  | **Стручна и административна подршка за спровођење мера подстицаја** | **684.604.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 162.274.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 27.842.000 | |  |  |  |  |  | 413 | Накнаде у натури | 500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 6.500.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 300.000 | |  |  |  |  |  | 421 | Стални трошкови | 47.500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 160.163.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.125.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 5.000.000 | |  |  |  |  |  | 426 | Материјал | 40.600.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 1.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 999.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 100.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 30.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 100.000.000 | |  |  |  |  |  | 513 | Остале некретнине и опрема | 3.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 90.000.000 | |  |  |  |  | 0006 |  | **Посебни подстицаји** | **250.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 250.000.000 | |  |  |  |  | 4005 |  | **ИПАРД** | **3.997.737.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.000 | |  |  |  |  |  | 426 | Материјал | 1.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 3.000.000 | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 3.934.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 60.735.000 | |  |  |  |  | 7030 |  | **ИПА 2013 - Подршка европским интеграцијама и припрема пројеката за 2014 - 2020** | **77.865.000** | |  |  |  |  |  | 423 | Услуге по уговору | 77.865.000 | |  |  |  |  | 7075 |  | **ИПА 2017 - неалоцирана средства** | **44.729.000** | |  |  |  |  |  | 423 | Услуге по уговору | 44.729.000 | |  | **24.11** |  |  |  |  | **УПРАВА ЗА ПОЉОПРИВРЕДНО ЗЕМЉИШТЕ** | **561.001.000** | |  |  |  |  |  |  | **Извори финансирања за главу 24.11** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 561.001.000 | |  |  | **0102** |  |  |  | **Заштита, уређење, коришћење и управљање пољопривредним земљиштем** | **561.001.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **561.001.000** | |  |  |  |  | 0001 |  | **Подршка уређењу пољопривредног земљишта** | **290.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 150.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 140.000.000 | |  |  |  |  | 0002 |  | **Подршка заштити и коришћењу пољопривредног земљишта** | **42.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 32.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 10.000.000 | |  |  |  |  | 0003 |  | **Стручна и административна подршка у управљању пољопривредним земљиштем** | **229.001.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 22.829.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.915.000 | |  |  |  |  |  | 413 | Накнаде у натури | 50.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 800.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 900.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 100.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 102.857.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 800.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.000.000 | |  |  |  |  |  | 426 | Материјал | 7.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 250.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 25.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 10.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 47.000.000 | | **25** |  |  |  |  |  | **МИНИСТАРСТВО ЗАШТИТЕ ЖИВОТНЕ СРЕДИНЕ** | **7.900.287.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 25** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 7.456.496.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 2.750.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 3.294.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 437.747.000 | |  | **25.0** |  |  |  |  | **МИНИСТАРСТВО ЗАШТИТЕ ЖИВОТНЕ СРЕДИНЕ** | **3.225.717.000** | |  |  |  |  |  |  | **Извори финансирања за главу 25.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 2.785.087.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 2.750.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 133.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 437.747.000 | |  |  | **0404** |  |  |  | **Управљање заштитом животне средине** | **1.019.686.000** | |  |  |  | **560** |  |  | **Заштита животне средине некласификована на другом месту** | **1.019.686.000** | |  |  |  |  | 0002 |  | **Уређење политике заштите животне средине** | **100.567.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 41.878.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.182.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.003.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 120.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.644.000 | |  |  |  |  |  | 423 | Услуге по уговору | 17.614.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 29.925.000 | |  |  |  |  |  | 426 | Материјал | 200.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 1.000 | |  |  |  |  | 0003 |  | **Инспекција за заштиту животне средине и рибарство** | **123.152.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 89.238.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 15.304.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.410.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 300.000 | |  |  |  |  |  | 421 | Стални трошкови | 50.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.865.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.885.000 | |  |  |  |  |  | 426 | Материјал | 4.100.000 | |  |  |  |  | 0004 |  | **Администрација и управљање** | **600.967.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 96.229.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 16.503.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 5.205.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 5.353.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 420.000 | |  |  |  |  |  | 421 | Стални трошкови | 26.299.000 | |  |  |  |  |  | 422 | Трошкови путовања | 11.589.000 | |  |  |  |  |  | 423 | Услуге по уговору | 185.232.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 6.700.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 7.720.000 | |  |  |  |  |  | 426 | Материјал | 48.254.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 17.300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.697.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 20.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 300.000 | |  |  |  |  |  | 512 | Машине и опрема | 53.252.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 96.414.000 | |  |  |  |  | 0005 |  | **Подршка раду Директората за радијациону и нуклеарну сигурност и безбедност Србије** | **195.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 195.000.000 | |  |  | **0405** |  |  |  | **Заштита природе и климатске промене** | **510.976.000** | |  |  |  | **560** |  |  | **Заштита животне средине некласификована на другом месту** | **510.976.000** | |  |  |  |  | 0001 |  | **Уређење и унапређење система заштите природе и очувања биодиверзитета** | **85.576.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 39.468.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.769.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.457.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 180.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.400.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.800.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 19.000.000 | |  |  |  |  |  | 426 | Материјал | 500.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 1.000 | |  |  |  |  |  | 484 | Накнада штете за повреде или штету насталу услед елементарних непогода или других природних узрока | 10.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  | 0002 |  | **Подстицаји за програме управљања заштићеним природним добрима од националног интереса** | **235.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 235.000.000 | |  |  |  |  | 0003 |  | **Подршка раду Завода за заштиту природе Србије** | **170.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се у складу са посебним актом Владе | 170.000.000 | |  |  |  |  | 4001 |  | **Заштита и очување строго заштићених врста и заштићених миграторних врста** | **5.400.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 5.400.000 | |  |  |  |  | 4005 |  | **Локални развој отпоран на климатске промене** | **15.000.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 15.000.000 | |  |  | **0406** |  |  |  | **Интегрисано управљање отпадом, отпадним водама, хемикалијама и биоцидним производима** | **1.695.055.000** | |  |  |  | **560** |  |  | **Заштита животне средине некласификована на другом месту** | **1.695.055.000** | |  |  |  |  | 0001 |  | **Уређење система управљања отпадом и отпадним водама** | **301.375.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 32.864.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.636.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.654.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 160.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.560.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.500.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 250.000.000 | |  |  |  |  | 0002 |  | **Уређење система управљања хемикалијама и биоцидним производима** | **29.709.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 14.845.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.546.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 538.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 80.000 | |  |  |  |  |  | 422 | Трошкови путовања | 900.000 | |  |  |  |  |  | 423 | Услуге по уговору | 10.800.000 | |  |  |  |  | 0006 |  | **Услуга измештања и трајног збрињавања опасног отпада на територији Републике Србије** | **100.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 100.000.000 | |  |  |  |  | 4003 |  | **Пројекти испитивања квалитета вода и седимената** | **20.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 20.000.000 | |  |  |  |  | 4005 |  | **Техничка помоћ у припреми пројектне документације за инфраструктурне пројекте у области животне средине** | **100.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 100.000.000 | |  |  |  |  | 4012 |  | **Јачање синергија између Базелске, Ротердамске, Стокхолмске и Минамата конвенције на националном нивоу** | **2.750.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 2.750.000 | |  |  |  |  | 5002 |  | **Изградња главног колектора за ППОВ Лесковац** | **270.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 270.000.000 | |  |  |  |  | 7005 |  | **ИПА 2013 - Животна средина и климатске промене** | **94.300.000** | |  |  |  |  |  | 423 | Услуге по уговору | 32.689.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 61.611.000 | |  |  |  |  | 7012 |  | **ИПА 2010 - Подршка општинама у Републици Србији у припреми и спровођењу инфраструктурних пројеката (МИСП 2010)** | **224.503.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 224.503.000 | |  |  |  |  | 7056 |  | **ИПА 2013 - Подршка европским интеграцијама и припрема пројеката за 2014 - 2020 - неалоцирана средства** | **11.331.000** | |  |  |  |  |  | 423 | Услуге по уговору | 11.331.000 | |  |  |  |  | 7069 |  | **ИПА 2017 - Сектор заштите животне средине** | **541.087.000** | |  |  |  |  |  | 423 | Услуге по уговору | 77.169.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 258.555.000 | |  |  |  |  |  | 512 | Машине и опрема | 205.363.000 | |  | **25.1** |  |  |  |  | **АГЕНЦИЈА ЗА ЗАШТИТУ ЖИВОТНЕ СРЕДИНЕ** | **333.570.000** | |  |  |  |  |  |  | **Извори финансирања за главу 25.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 330.409.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 3.161.000 | |  |  | **0404** |  |  |  | **Управљање заштитом животне средине** | **333.570.000** | |  |  |  | **560** |  |  | **Заштита животне средине некласификована на другом месту** | **333.570.000** | |  |  |  |  | 0007 |  | **Мониторинг квалитета ваздуха, воде и седимената** | **119.573.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 23.794.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.094.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.050.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 770.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.220.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.070.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.185.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 770.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 22.100.000 | |  |  |  |  |  | 426 | Материјал | 35.500.000 | |  |  |  |  |  | 512 | Машине и опрема | 22.020.000 | |  |  |  |  | 0009 |  | **Национална референтна лабораторија за контролу квалитета животне средине** | **101.882.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 19.421.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.331.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 720.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 280.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.850.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 3.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.900.000 | |  |  |  |  |  | 426 | Материјал | 12.080.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 40.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 11.600.000 | |  |  |  |  | 0010 |  | **Информациони систем за заштиту животне средине и административни послови** | **112.115.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 34.587.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.924.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 174.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 960.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 230.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.540.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.110.000 | |  |  |  |  |  | 423 | Услуге по уговору | 46.538.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 5.150.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.400.000 | |  |  |  |  |  | 426 | Материјал | 6.800.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 550.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 350.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.301.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 500.000 | |  | **25.2** |  |  |  |  | **ЗЕЛЕНИ ФОНД РЕПУБЛИКЕ СРБИЈЕ** | **4.341.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 25.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 4.341.000.000 | |  |  | **0404** |  |  |  | **Управљање заштитом животне средине** | **600.000.000** | |  |  |  | **560** |  |  | **Заштита животне средине некласификована на другом месту** | **600.000.000** | |  |  |  |  | 0011 |  | **Интервентне мере у ванредним околностима загађивања животне средине и друге интервентне мере** | **500.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 100.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 399.998.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000 | |  |  |  |  | 0012 |  | **Подршка пројектима цивилног друштва у области заштите животне средине** | **50.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 50.000.000 | |  |  |  |  | 0013 |  | **Подстицање реализације образовних, истраживачких и развојних студија и пројеката у области заштите животне средине** | **50.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 50.000.000 | |  |  | **0405** |  |  |  | **Заштита природе и климатске промене** | **41.000.000** | |  |  |  | **560** |  |  | **Заштита животне средине некласификована на другом месту** | **41.000.000** | |  |  |  |  | 0004 |  | **Пошумљавање у циљу заштите и очувања предеоног диверзитета** | **41.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 41.000.000 | |  |  | **0406** |  |  |  | **Интегрисано управљање отпадом, отпадним водама, хемикалијама и биоцидним производима** | **3.700.000.000** | |  |  |  | **560** |  |  | **Заштита животне средине некласификована на другом месту** | **3.700.000.000** | |  |  |  |  | 0003 |  | **Подстицаји за поновну употребу и искоришћење отпада** | **3.500.000.000** | |  |  |  |  |  | 454 | Субвенције приватним предузећима Средства ове апропријације намењена су за доделу подстицајних средстава за поновну употребу и искоришћење отпада као секундарне сировине или за добијање енергије и за производњу кеса трегерица за вишекратну употребу | 3.500.000.000 | |  |  |  |  | 0004 |  | **Санација и затварање несанитарних депонија** | **100.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 100.000.000 | |  |  |  |  | 0005 |  | **Реализација пројеката изградње система управљања отпадом** | **100.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 100.000.000 | | **26** |  |  |  |  |  | **МИНИСТАРСТВО ПРОСВЕТЕ, НАУКЕ И ТЕХНОЛОШКОГ РАЗВОЈА** | **226.675.861.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 26** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 182.840.096.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 20.941.247.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 24.416.000 | |  |  |  |  |  | 07 | Трансфери од других нивоа власти | 21.827.960.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 431.372.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 82.635.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 528.135.000 | |  | **26.0** |  |  |  |  | **МИНИСТАРСТВО ПРОСВЕТЕ, НАУКЕ И ТЕХНОЛОШКОГ РАЗВОЈА** | **24.671.915.000** | |  |  |  |  |  |  | **Извори финансирања за главу 26.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 24.002.612.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 8.533.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 50.000.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 82.635.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 528.135.000 | |  |  | **0201** |  |  |  | **Развој науке и технологије** | **20.295.146.000** | |  |  |  | **140** |  |  | **Основно истраживање** | **20.295.146.000** | |  |  |  |  | 0001 |  | **Подршка реализацији општег интереса у научној истраживачкој делатности** | **14.377.109.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 13.727.542.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 387.067.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 262.500.000 | |  |  |  |  | 0002 |  | **Подршка реализацији интереса у иновационој делатности** | **174.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 26.160.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 147.840.000 | |  |  |  |  | 0003 |  | **Подршка раду предузећа и организација у области нуклеарне сигурности** | **210.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 210.000.000 | |  |  |  |  | 0004 |  | **Подршка раду Јединицe за управљање пројектима у јавном сектору** | **70.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 70.000.000 | |  |  |  |  | 0005 |  | **Подршка раду Фонда за иновациону делатност** | **1.260.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 1.260.000.000 | |  |  |  |  | 0006 |  | **Подршка раду Центра за промоцију науке** | **108.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 108.000.000 | |  |  |  |  | 0007 |  | **Администрација и управљање** | **219.311.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 49.685.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 8.521.000 | |  |  |  |  |  | 413 | Накнаде у натури | 200.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 998.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.700.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 774.000 | |  |  |  |  |  | 421 | Стални трошкови | 8.502.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.080.000 | |  |  |  |  |  | 423 | Услуге по уговору | 97.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 550.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 400.000 | |  |  |  |  |  | 426 | Материјал | 1.600.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 200.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 42.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  |  |  |  | 0011 |  | **Подршка раду Научно-технолошког парка Београд** | **30.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 30.000.000 | |  |  |  |  | 0012 |  | **Подршка програму дигитализације у области националног научноистраживачког система** | **10.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 10.000.000 | |  |  |  |  | 0013 |  | **Подршка раду Фонда за науку** | **1.000.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 1.000.000.000 | |  |  |  |  | 4002 |  | **Истраживање и развој у јавном сектору** | **50.000.000** | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 1.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 49.000.000 | |  |  |  |  | 4003 |  | **Стратешки пројекти са НР Кином** | **33.843.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 33.843.000 | |  |  |  |  | 4004 |  | **ИПА 2018 - Конкурентност** | **413.888.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 413.888.000 | |  |  |  |  | 4006 |  | **Оснивање и развој Центра за популаризацију науке - Ваљево** | **8.001.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 8.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000 | |  |  |  |  | 5002 |  | **Научно технолошки парк у Новом Саду** | **200.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 200.000.000 | |  |  |  |  | 5003 |  | **Изградња Образовно-истраживачког центра у Белој Цркви** | **61.260.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.680.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 59.580.000 | |  |  |  |  | 7010 |  | **ИПА Подршка за учешће у програмима ЕУ** | **1.973.551.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.973.551.000 | |  |  |  |  | 7023 |  | **ИПА 2014 - Сектор конкурентности** | **93.483.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 93.483.000 | |  |  |  |  | 7052 |  | **Транснационални програм Дунав 2014-2020** | **2.700.000** | |  |  |  |  |  | 422 | Трошкови путовања | 700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000.000 | |  |  | **2001** |  |  |  | **Уређење, надзор и развој свих нивоа образовног система** | **4.376.769.000** | |  |  |  | **980** |  |  | **Образовање некласификовано на другом месту** | **4.376.769.000** | |  |  |  |  | 0001 |  | **Утврђивање законских оквира и праћење развоја образовања на свим нивоима** | **286.484.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 108.291.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 18.720.000 | |  |  |  |  |  | 413 | Накнаде у натури | 360.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.390.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.374.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 840.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 131.644.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.000.000 | |  |  |  |  |  | 426 | Материјал | 4.251.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 4.650.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 663.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 6.000.000 | |  |  |  |  | 0002 |  | **Стручно-педагошки надзор над радом установа образовања и завода** | **227.551.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 137.931.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 23.663.000 | |  |  |  |  |  | 413 | Накнаде у натури | 441.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 712.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.863.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 900.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 37.100.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.740.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.400.000 | |  |  |  |  |  | 426 | Материјал | 6.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 700.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 8.000.000 | |  |  |  |  | 0003 |  | **Инспекцијски надзор над радом установа образовања и завода** | **58.991.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 33.234.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.641.000 | |  |  |  |  |  | 413 | Накнаде у натури | 200.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 550.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.500.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 800.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.074.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.531.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 500.000 | |  |  |  |  |  | 426 | Материјал | 6.760.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 400.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.300.000 | |  |  |  |  | 0004 |  | **Администрација и управљање у области образовања** | **231.122.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 99.552.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 17.027.000 | |  |  |  |  |  | 413 | Накнаде у натури | 297.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 5.958.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.975.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 700.000 | |  |  |  |  |  | 421 | Стални трошкови | 17.900.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 27.850.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 4.600.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.100.000 | |  |  |  |  |  | 426 | Материјал | 6.500.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 850.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 31.312.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 7.000.000 | |  |  |  |  | 0011 |  | **Унапређивање квалитета образовања и васпитања** | **24.832.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 24.832.000 | |  |  |  |  | 0012 |  | **Повећање доступности образовања и васпитања, превенција осипања и дискриминације** | **47.490.000** | |  |  |  |  |  | 422 | Трошкови путовања | 4.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.522.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 42.964.000 | |  |  |  |  | 0013 |  | **Подршка интеграцији у европски образовни простор** | **1.020.240.000** | |  |  |  |  |  | 422 | Трошкови путовања | 500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 240.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 41.500.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 964.800.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 13.200.000 | |  |  |  |  | 0015 |  | **Полагање испита за лиценцу, директоре и секретаре установа** | **40.655.000** | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 500.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 18.507.000 | |  |  |  |  |  | 423 | Услуге по уговору | 21.648.000 | |  |  |  |  | 0016 |  | **Подршка раду Агенције за квалификације** | **116.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 116.000.000 | |  |  |  |  | 4004 |  | **Унапређивање језичких компентенција у школама у Републици Србији** | **6.500.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 6.500.000 | |  |  |  |  | 4005 |  | **Реализација међународних истраживања у образовању** | **12.506.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 12.506.000 | |  |  |  |  | 4009 |  | **Развој регионалних образовних политика** | **3.550.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 3.550.000 | |  |  |  |  | 4010 |  | **Развој оквира квалификација Републике Србије** | **4.608.000** | |  |  |  |  |  | 422 | Трошкови путовања | 1.202.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.202.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 202.000 | |  |  |  |  |  | 426 | Материјал | 2.000 | |  |  |  |  | 4011 |  | **Подршка пројектима од значаја за образовање** | **10.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 10.000.000 | |  |  |  |  | 4013 |  | **Промоција дуалног образовања** | **5.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 5.000.000 | |  |  |  |  | 4015 |  | **Подршка раду фондације др Зоран Ђинђић** | **10.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 10.000.000 | |  |  |  |  | 4016 |  | **Подршка програму дигитализације у области националног просветног система** | **2.009.700.000** | |  |  |  |  |  | 423 | Услуге по уговору | 157.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.744.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 104.200.000 | |  |  |  |  | 7024 |  | **ИПА 2014 - Сектор подршке запошљавању младих и активној инклузији** | **75.683.000** | |  |  |  |  |  | 421 | Стални трошкови | 562.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.071.000 | |  |  |  |  |  | 423 | Услуге по уговору | 25.453.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 11.666.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 36.931.000 | |  |  |  |  | 7025 |  | **ИПА 2014 - Сектор целоживотног учења** | **185.857.000** | |  |  |  |  |  | 423 | Услуге по уговору | 118.152.000 | |  |  |  |  |  | 512 | Машине и опрема | 67.705.000 | |  | **26.1** |  |  |  |  | **ОСНОВНО ОБРАЗОВАЊЕ** | **98.579.410.000** | |  |  |  |  |  |  | **Извори финансирања за главу 26.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 79.351.673.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 3.575.414.000 | |  |  |  |  |  | 07 | Трансфери од других нивоа власти | 15.471.166.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 181.157.000 | |  |  | **2002** |  |  |  | **Предшколско васпитање** | **2.473.907.000** | |  |  |  | **910** |  |  | **Предшколско и основно образовање** | **2.473.907.000** | |  |  |  |  | 0001 |  | **Подршка реализацији четворочасовног припремног предшколског програма** | **2.309.250.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 2.309.250.000 | |  |  |  |  | 4001 |  | **Инклузивно предшколско васпитање и образовање** | **124.657.000** | |  |  |  |  |  | 422 | Трошкови путовања | 100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 30.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 40.084.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.000 | |  |  |  |  |  | 426 | Материјал | 200.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 200.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 10.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 40.771.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.301.000 | |  |  |  |  | 4002 |  | **Подршка примени ИКТ у предшколским установама - кроз коришћење дидактичког средства „Пчелица” (Bee-bot)** | **40.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 40.000.000 | |  |  | **2003** |  |  |  | **Основно образовање** | **96.105.503.000** | |  |  |  | **910** |  |  | **Предшколско и основно образовање** | **96.072.561.000** | |  |  |  |  | 0001 |  | **Реализација делатности основног образовања** | **91.619.449.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 46.890.640.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 8.053.756.000 | |  |  |  |  |  | 413 | Накнаде у натури | 745.677.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.385.818.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.440.549.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 578.454.000 | |  |  |  |  |  | 421 | Стални трошкови | 5.935.495.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.498.127.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.799.614.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 335.369.000 | |  |  |  |  |  | 426 | Материјал | 1.425.520.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 19.980.264.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 328.369.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 50.442.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 171.355.000 | |  |  |  |  | 0003 |  | **Допунска школа у иностранству** | **223.600.000** | |  |  |  |  |  | 421 | Стални трошкови | 1.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 222.600.000 | |  |  |  |  | 0004 |  | **Такмичење ученика основних школа** | **7.500.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 7.500.000 | |  |  |  |  | 0006 |  | **Модернизација инфраструктуре основних школа** | **2.782.512.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 18.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.126.951.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.132.281.000 | |  |  |  |  |  | 512 | Машине и опрема | 483.161.000 | |  |  |  |  |  | 513 | Остале некретнине и опрема | 3.830.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 14.789.000 | |  |  |  |  | 0008 |  | **Техничка подршка спровођењу завршног испита** | **20.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 20.000.000 | |  |  |  |  | 0009 |  | **Стручно усавршавање запослених у предшколским установама и основним школама** | **38.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 38.000.000 | |  |  |  |  | 4001 |  | **Набавка наставних средстава за ученике, полазнике и установе** | **695.000.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 695.000.000 | |  |  |  |  | 4002 |  | **Енергетска ефикасност у јавним зградама - основно образовање** | **500.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 500.000 | |  |  |  |  | 4003 |  | **Наставни садржаји кроз дигитални уџбеник/дигиталну учионицу** | **675.000.000** | |  |  |  |  |  | 515 | Нематеријална имовина | 675.000.000 | |  |  |  |  | 4004 |  | **Оптимизација и рационализација установа основног образовања и васпитања** | **3.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 3.000.000 | |  |  |  |  | 4005 |  | **Подршка раду ученичких задруга у основном образовању** | **8.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 8.000.000 | |  |  |  | **960** |  |  | **Помоћне услуге образовању** | **32.942.000** | |  |  |  |  | 0007 |  | **Подршка реализацији процеса наставе у основним школама на територији АП Косово и Метохија** | **32.942.000** | |  |  |  |  |  | 422 | Трошкови путовања | 32.942.000 | |  | **26.2** |  |  |  |  | **СРЕДЊЕ ОБРАЗОВАЊЕ** | **44.105.495.000** | |  |  |  |  |  |  | **Извори финансирања за главу 26.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 35.528.542.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 2.163.659.000 | |  |  |  |  |  | 07 | Трансфери од других нивоа власти | 6.356.794.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 56.500.000 | |  |  | **2004** |  |  |  | **Средње образовање** | **44.105.495.000** | |  |  |  | **920** |  |  | **Средње образовање** | **44.057.995.000** | |  |  |  |  | 0001 |  | **Реализација делатности средњег образовања и образовања одраслих** | **41.788.175.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 22.486.173.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.844.383.000 | |  |  |  |  |  | 413 | Накнаде у натури | 356.954.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 463.225.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 557.118.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 277.263.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.656.840.000 | |  |  |  |  |  | 422 | Трошкови путовања | 433.724.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.105.461.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 157.342.000 | |  |  |  |  |  | 426 | Материјал | 704.087.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 8.547.248.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 79.032.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 20.402.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 98.923.000 | |  |  |  |  | 0003 |  | **Подршка раду школа од посебног интереса за Републику Србију** | **624.281.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 356.351.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 59.654.000 | |  |  |  |  |  | 413 | Накнаде у натури | 5.000.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 3.500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 5.845.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 4.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 32.070.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.678.000 | |  |  |  |  |  | 423 | Услуге по уговору | 9.754.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 4.660.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.500.000 | |  |  |  |  |  | 426 | Материјал | 9.160.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 112.109.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 12.000.000 | |  |  |  |  | 0004 |  | **Такмичење ученика средњих школа** | **19.399.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 19.399.000 | |  |  |  |  | 0005 |  | **Рад са талентованим и даровитим ученицима** | **8.601.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 8.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 601.000 | |  |  |  |  | 0006 |  | **Модернизација инфраструктуре средњих школа** | **1.577.039.000** | |  |  |  |  |  | 423 | Услуге по уговору | 2.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 341.471.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 925.165.000 | |  |  |  |  |  | 512 | Машине и опрема | 292.055.000 | |  |  |  |  |  | 513 | Остале некретнине и опрема | 5.194.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 11.154.000 | |  |  |  |  | 0009 |  | **Техничка подршка спровођењу уписа ученика у средње школе** | **9.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 9.000.000 | |  |  |  |  | 0010 |  | **Подршка спровођењу државне матуре** | **1.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 500.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 500.000 | |  |  |  |  | 4001 |  | **Оптимизација мреже средњих школа** | **3.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000.000 | |  |  |  |  | 4002 |  | **Реформа општег средњег образовања** | **22.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 5.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 16.000.000 | |  |  |  |  | 4003 |  | **Енергетска ефикасност у јавним зградама - средње образовање** | **500.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 500.000 | |  |  |  |  | 4004 |  | **Подршка раду ученичких задруга у средњем образовању** | **5.000.000** | |  |  |  |  |  | 512 | Машине и опрема | 5.000.000 | |  |  |  | **960** |  |  | **Помоћне услуге образовању** | **47.500.000** | |  |  |  |  | 0008 |  | **Подршка реализацији процеса наставе у средњим школама на територији АП Косово и Метохија** | **47.500.000** | |  |  |  |  |  | 421 | Стални трошкови | 100.000 | |  |  |  |  |  | 422 | Трошкови путовања | 47.300.000 | |  |  |  |  |  | 426 | Материјал | 100.000 | |  | **26.3** |  |  |  |  | **УЧЕНИЧКИ СТАНДАРД** | **4.649.007.000** | |  |  |  |  |  |  | **Извори финансирања за главу 26.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 4.097.437.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 503.905.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 47.665.000 | |  |  | **2007** |  |  |  | **Подршка у образовању ученика и студената** | **4.649.007.000** | |  |  |  | **960** |  |  | **Помоћне услуге образовању** | **4.649.007.000** | |  |  |  |  | 0001 |  | **Систем установа ученичког стандарда** | **3.562.957.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 970.423.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 153.940.000 | |  |  |  |  |  | 413 | Накнаде у натури | 3.074.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 23.216.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 43.595.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 11.497.000 | |  |  |  |  |  | 421 | Стални трошкови | 23.998.000 | |  |  |  |  |  | 422 | Трошкови путовања | 16.634.000 | |  |  |  |  |  | 423 | Услуге по уговору | 55.828.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 10.981.000 | |  |  |  |  |  | 426 | Материјал | 46.573.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 289.984.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 1.910.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.535.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.679.000 | |  |  |  |  | 0002 |  | **Модернизација инфраструктуре установа ученичког стандарда** | **343.650.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 88.024.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 50.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 169.067.000 | |  |  |  |  |  | 512 | Машине и опрема | 84.760.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 749.000 | |  |  |  |  | 0003 |  | **Индивидуална помоћ ученицима** | **742.400.000** | |  |  |  |  |  | 421 | Стални трошкови | 10.200.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 686.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 3.000.000 | |  |  |  |  |  | 621 | Набавка домаће финансијске имовине | 43.200.000 | |  | **26.4** |  |  |  |  | **ВИШЕ И УНИВЕРЗИТЕТСКО ОБРАЗОВАЊЕ** | **45.380.504.000** | |  |  |  |  |  |  | **Извори финансирања за главу 26.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 32.089.418.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 13.291.086.000 | |  |  | **2005** |  |  |  | **Високо образовање** | **45.380.504.000** | |  |  |  | **940** |  |  | **Високо образовање** | **45.380.504.000** | |  |  |  |  | 0003 |  | **Модернизација инфраструктуре установа високог образовања** | **72.298.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 20.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 40.524.000 | |  |  |  |  |  | 512 | Машине и опрема | 10.774.000 | |  |  |  |  | 0004 |  | **Подршка раду Универзитета у Београду** | **18.714.491.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 11.850.462.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.007.690.000 | |  |  |  |  |  | 413 | Накнаде у натури | 18.371.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 147.844.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 209.112.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 47.360.000 | |  |  |  |  |  | 421 | Стални трошкови | 700.458.000 | |  |  |  |  |  | 422 | Трошкови путовања | 258.436.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.914.319.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 420.043.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 177.641.000 | |  |  |  |  |  | 426 | Материјал | 393.250.000 | |  |  |  |  |  | 431 | Амортизација некретнина и опреме | 2.833.000 | |  |  |  |  |  | 441 | Отплате домаћих камата | 193.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 1.812.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.344.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 306.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 140.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 22.247.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 5.277.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 19.389.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.199.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 13.076.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 141.811.000 | |  |  |  |  |  | 512 | Машине и опрема | 272.542.000 | |  |  |  |  |  | 514 | Култивисана имовина | 262.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 28.235.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 58.839.000 | |  |  |  |  | 0005 |  | **Подршка раду Универзитета у Новом Саду** | **7.415.443.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 955.765.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 188.049.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 6.271.629.000 | |  |  |  |  | 0006 |  | **Подршка раду Универзитета у Крагујевцу** | **3.305.018.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 2.261.878.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 393.886.000 | |  |  |  |  |  | 413 | Накнаде у натури | 636.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 31.690.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 44.947.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 11.388.000 | |  |  |  |  |  | 421 | Стални трошкови | 114.579.000 | |  |  |  |  |  | 422 | Трошкови путовања | 32.676.000 | |  |  |  |  |  | 423 | Услуге по уговору | 113.943.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 163.773.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 18.833.000 | |  |  |  |  |  | 426 | Материјал | 49.543.000 | |  |  |  |  |  | 441 | Отплате домаћих камата | 22.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 45.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 87.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 2.301.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 2.598.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 100.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.092.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 20.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 9.857.000 | |  |  |  |  |  | 512 | Машине и опрема | 48.248.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.543.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 333.000 | |  |  |  |  | 0007 |  | **Подршка раду Универзитета у Нишу** | **4.544.700.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 3.139.940.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 536.306.000 | |  |  |  |  |  | 413 | Накнаде у натури | 4.511.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 32.408.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 51.654.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 12.943.000 | |  |  |  |  |  | 421 | Стални трошкови | 156.203.000 | |  |  |  |  |  | 422 | Трошкови путовања | 49.272.000 | |  |  |  |  |  | 423 | Услуге по уговору | 269.484.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 116.533.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 27.087.000 | |  |  |  |  |  | 426 | Материјал | 41.599.000 | |  |  |  |  |  | 441 | Отплате домаћих камата | 16.954.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 349.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 55.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 892.000 | |  |  |  |  |  | 484 | Накнада штете за повреде или штету насталу услед елементарних непогода или других природних узрока | 138.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 39.318.000 | |  |  |  |  |  | 512 | Машине и опрема | 43.413.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 5.313.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 328.000 | |  |  |  |  | 0008 |  | **Подршка раду Универзитета у Приштини са привременим седиштем у Косовској Митровици** | **2.741.045.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 2.140.306.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 361.946.000 | |  |  |  |  |  | 413 | Накнаде у натури | 2.052.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 7.995.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 16.111.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.837.000 | |  |  |  |  |  | 421 | Стални трошкови | 38.105.000 | |  |  |  |  |  | 422 | Трошкови путовања | 21.147.000 | |  |  |  |  |  | 423 | Услуге по уговору | 73.528.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 28.477.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 6.770.000 | |  |  |  |  |  | 426 | Материјал | 28.107.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 3.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 280.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 461.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 250.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 8.648.000 | |  |  |  |  |  | 512 | Машине и опрема | 4.813.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 209.000 | |  |  |  |  | 0009 |  | **Подршка раду Државног универзитета у Новом Пазару** | **491.173.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 378.809.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 64.616.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 476.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.293.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 3.424.000 | |  |  |  |  |  | 421 | Стални трошкови | 21.207.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.737.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.807.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 631.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.045.000 | |  |  |  |  |  | 426 | Материјал | 7.275.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 93.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 30.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 633.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.810.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 58.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 228.000 | |  |  |  |  | 0010 |  | **Подршка раду Универзитета уметности** | **1.488.857.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.095.230.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 187.814.000 | |  |  |  |  |  | 413 | Накнаде у натури | 262.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 4.210.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 23.615.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 2.067.000 | |  |  |  |  |  | 421 | Стални трошкови | 53.411.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.052.000 | |  |  |  |  |  | 423 | Услуге по уговору | 33.446.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 34.635.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 9.910.000 | |  |  |  |  |  | 426 | Материјал | 25.067.000 | |  |  |  |  |  | 431 | Амортизација некретнина и опреме | 3.839.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 57.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 185.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 90.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 209.000 | |  |  |  |  |  | 512 | Машине и опрема | 9.114.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 503.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 141.000 | |  |  |  |  | 0011 |  | **Подршка раду високих школа** | **5.918.879.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 3.650.735.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 619.178.000 | |  |  |  |  |  | 413 | Накнаде у натури | 7.652.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 49.448.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 76.788.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 29.808.000 | |  |  |  |  |  | 421 | Стални трошкови | 173.609.000 | |  |  |  |  |  | 422 | Трошкови путовања | 63.282.000 | |  |  |  |  |  | 423 | Услуге по уговору | 248.337.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 126.249.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 40.829.000 | |  |  |  |  |  | 426 | Материјал | 79.847.000 | |  |  |  |  |  | 431 | Амортизација некретнина и опреме | 2.253.000 | |  |  |  |  |  | 441 | Отплате домаћих камата | 2.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 580.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 657.962.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 600.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 1.117.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 334.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.371.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 931.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 171.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 15.202.000 | |  |  |  |  |  | 512 | Машине и опрема | 65.782.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 2.799.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 3.013.000 | |  |  |  |  | 0012 |  | **Подршка отворености високог образовања** | **400.400.000** | |  |  |  |  |  | 422 | Трошкови путовања | 400.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 400.000.000 | |  |  |  |  | 0013 |  | **Подршка реализацији докторских студија** | **200.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 200.000.000 | |  |  |  |  | 0014 |  | **Развој високог образовања** | **82.200.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 53.100.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 29.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 100.000 | |  |  |  |  | 4006 |  | **Подршка реализацији мастер студија на универзитетима** | **6.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 6.000.000 | |  | **26.5** |  |  |  |  | **СТУДЕНТСКИ СТАНДАРД** | **8.739.371.000** | |  |  |  |  |  |  | **Извори финансирања за главу 26.5** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 7.278.182.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 1.365.139.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 96.050.000 | |  |  | **2007** |  |  |  | **Подршка у образовању ученика и студената** | **8.739.371.000** | |  |  |  | **960** |  |  | **Помоћне услуге образовању** | **8.739.371.000** | |  |  |  |  | 0004 |  | **Систем установа студентског стандарда** | **5.743.943.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.434.313.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 224.155.000 | |  |  |  |  |  | 413 | Накнаде у натури | 8.603.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 24.144.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 64.332.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 19.501.000 | |  |  |  |  |  | 421 | Стални трошкови | 216.533.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.498.000 | |  |  |  |  |  | 423 | Услуге по уговору | 126.117.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 17.484.000 | |  |  |  |  |  | 426 | Материјал | 137.503.000 | |  |  |  |  |  | 431 | Амортизација некретнина и опреме | 591.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 358.017.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 3.100.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 7.152.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000.000 | |  |  |  |  | 0005 |  | **Модернизација инфраструктуре установа студентског стандарда** | **841.428.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 188.139.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 50.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 16.500.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 378.084.000 | |  |  |  |  |  | 512 | Машине и опрема | 252.697.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 2.458.000 | |  |  |  |  | 0006 |  | **Индивидуална помоћ студентима** | **1.974.000.000** | |  |  |  |  |  | 421 | Стални трошкови | 8.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 4.000.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 1.100.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 22.000.000 | |  |  |  |  |  | 621 | Набавка домаће финансијске имовине | 840.000.000 | |  |  |  |  | 0007 |  | **Унапређење студентског стваралаштва** | **180.000.000** | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 140.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 40.000.000 | |  | **26.6** |  |  |  |  | **ЗАВОД ЗА УНАПРЕЂИВАЊЕ ОБРАЗОВАЊА И ВАСПИТАЊА** | **430.658.000** | |  |  |  |  |  |  | **Извори финансирања за главу 26.6** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 387.775.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 27.000.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 15.883.000 | |  |  | **2001** |  |  |  | **Уређење, надзор и развој свих нивоа образовног система** | **430.658.000** | |  |  |  | **980** |  |  | **Образовање некласификовано на другом месту** | **430.658.000** | |  |  |  |  | 0005 |  | **Развој програма и уџбеника** | **185.296.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 85.828.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 14.719.000 | |  |  |  |  |  | 413 | Накнаде у натури | 500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.200.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 200.000 | |  |  |  |  |  | 421 | Стални трошкови | 9.050.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 55.879.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.400.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.600.000 | |  |  |  |  |  | 426 | Материјал | 1.610.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 220.000 | |  |  |  |  |  | 512 | Машине и опрема | 4.590.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 300.000 | |  |  |  |  | 0006 |  | **Стручно образовање и образовање одраслих** | **15.300.000** | |  |  |  |  |  | 422 | Трошкови путовања | 600.000 | |  |  |  |  |  | 423 | Услуге по уговору | 14.200.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | |  |  |  |  | 0007 |  | **Професионални развој запослених у образовању** | **230.062.000** | |  |  |  |  |  | 422 | Трошкови путовања | 2.130.000 | |  |  |  |  |  | 423 | Услуге по уговору | 129.932.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 95.000.000 | |  |  |  |  |  | 426 | Материјал | 1.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.000.000 | |  | **26.7** |  |  |  |  | **ЗАВОД ЗА ВРЕДНОВАЊЕ КВАЛИТЕТА ОБРAЗОВАЊА И ВАСПИТАЊА** | **119.501.000** | |  |  |  |  |  |  | **Извори финансирања за главу 26.7** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 104.457.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 15.044.000 | |  |  | **2001** |  |  |  | **Уређење, надзор и развој свих нивоа образовног система** | **119.501.000** | |  |  |  | **980** |  |  | **Образовање некласификовано на другом месту** | **119.501.000** | |  |  |  |  | 0008 |  | **Осигурање квалитета у систему образовања** | **86.823.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 29.275.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.706.000 | |  |  |  |  |  | 413 | Накнаде у натури | 221.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 970.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.400.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 614.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.873.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.612.000 | |  |  |  |  |  | 423 | Услуге по уговору | 29.180.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 701.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.118.000 | |  |  |  |  |  | 426 | Материјал | 3.460.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 421.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 170.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 51.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 51.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 4.000.000 | |  |  |  |  | 0009 |  | **Пружање стручне подршке установама у доменима вредновања и самовредновања** | **8.728.000** | |  |  |  |  |  | 423 | Услуге по уговору | 7.078.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.650.000 | |  |  |  |  | 0010 |  | **Истраживање и вредновање у образовању** | **23.950.000** | |  |  |  |  |  | 422 | Трошкови путовања | 2.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 16.300.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 400.000 | |  |  |  |  |  | 426 | Материјал | 3.250.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.500.000 | | **27** |  |  |  |  |  | **МИНИСТАРСТВО ЗДРАВЉА** | **32.668.796.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 27** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 30.152.882.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 39.444.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 25.000.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 2.077.389.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 2.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 374.079.000 | |  | **27.0** |  |  |  |  | **МИНИСТАРСТВО ЗДРАВЉА** | **31.822.640.000** | |  |  |  |  |  |  | **Извори финансирања за главу 27.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 29.331.728.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 39.444.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 2.077.389.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 374.079.000 | |  |  | **1801** |  |  |  | **Уређење и надзор у области здравства** | **11.202.599.000** | |  |  |  | **760** |  |  | **Здравство некласификовано на другом месту** | **11.202.599.000** | |  |  |  |  | 0001 |  | **Уређење здравственог система** | **10.579.875.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 33.169.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.688.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 300.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 3.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.350.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 19.168.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.200.000 | |  |  |  |  |  | 426 | Материјал | 1.000.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 10.500.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 200.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 10.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 200.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  |  |  |  | 0002 |  | **Надзор здравствених установа** | **91.010.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 39.301.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.709.000 | |  |  |  |  |  | 413 | Накнаде у натури | 200.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.400.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 22.600.000 | |  |  |  |  |  | 421 | Стални трошкови | 900.000 | |  |  |  |  |  | 422 | Трошкови путовања | 550.000 | |  |  |  |  |  | 423 | Услуге по уговору | 13.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.500.000 | |  |  |  |  |  | 426 | Материјал | 450.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 700.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.000.000 | |  |  |  |  | 0003 |  | **Санитарни надзор** | **341.435.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 145.148.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 24.887.000 | |  |  |  |  |  | 413 | Накнаде у натури | 500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 5.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 7.350.000 | |  |  |  |  |  | 422 | Трошкови путовања | 600.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.050.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 140.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.000.000 | |  |  |  |  |  | 426 | Материјал | 1.300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.200.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.200.000 | |  |  |  |  | 0004 |  | **Надзор у области лекова и медицинских средстава и психоактивних контролисаних супстанци и прекурсора** | **35.173.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 21.061.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.612.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.350.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 200.000 | |  |  |  |  |  | 426 | Материјал | 450.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  |  |  |  | 0007 |  | **Администрација и управљање** | **155.105.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 35.195.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.026.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.534.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.500.000 | |  |  |  |  |  | 421 | Стални трошкови | 5.650.000 | |  |  |  |  |  | 422 | Трошкови путовања | 6.700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 33.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.000.000 | |  |  |  |  |  | 426 | Материјал | 22.600.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 28.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.200.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 5.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 200.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  |  |  |  | 4001 |  | **Отпремнине за вишак запослених у здравственим установама** | **1.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 1.000 | |  |  | **1802** |  |  |  | **Превентивна здравствена заштита** | **1.325.513.000** | |  |  |  | **760** |  |  | **Здравство некласификовано на другом месту** | **1.325.513.000** | |  |  |  |  | 0001 |  | **Подршка раду института „Др Милан Јовановић Батут”** | **310.492.000** | |  |  |  |  |  | 423 | Услуге по уговору | 30.000.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 280.492.000 | |  |  |  |  | 0002 |  | **Подршка раду института и завода за јавно здравље** | **836.427.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 836.427.000 | |  |  |  |  | 0003 |  | **Омасовљавање добровољног давалаштва крви** | **26.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 20.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 6.000.000 | |  |  |  |  | 0004 |  | **Вирусолошки надзор инфективних болести (Институт „Tорлак”)** | **35.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 35.000.000 | |  |  |  |  | 0005 |  | **Превенција ширења хуманог беснила (Завод „Луј Пастер”)** | **1.500.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 1.500.000 | |  |  |  |  | 0010 |  | **Унапређење доступности здравствене заштите ромској популацији** | **48.300.000** | |  |  |  |  |  | 423 | Услуге по уговору | 38.300.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 10.000.000 | |  |  |  |  | 0012 |  | **Подршка активностима удружења грађана у области здравствене заштите** | **8.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 8.000.000 | |  |  |  |  | 4001 |  | **Детекција вируса Западног Нила у популацијама комараца на територији Републике Србије** | **2.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 2.000.000 | |  |  |  |  | 4002 |  | **Детекција изазивача Лајмске болести и вирусног, крпељског енцефалитиса на популацији крпеља** | **2.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 2.000.000 | |  |  |  |  | 4009 |  | **Спречавање настанка слепила код превремено рођене деце** | **1.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 1.000.000 | |  |  |  |  | 4012 |  | **Превенције обољења изазваних хуманим папилома вирусом** | **1.500.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 1.500.000 | |  |  |  |  | 4013 |  | **Подршка активностима удружења грађана у области превенције и контроле HIV инфекције** | **49.794.000** | |  |  |  |  |  | 423 | Услуге по уговору | 2.805.000 | |  |  |  |  |  | 426 | Материјал | 19.589.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 24.820.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.580.000 | |  |  |  |  | 4014 |  | **Имплементација Националног програма подршке дојењу, породичној и развојној нези новорођенчета** | **2.500.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 2.500.000 | |  |  |  |  | 4015 |  | **Програм унапређења оралног здравља деце и омладине у Републици Србији** | **1.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 1.000.000 | |  |  | **1803** |  |  |  | **Развој квалитета и доступности здравствене заштите** | **1.106.853.000** | |  |  |  | **760** |  |  | **Здравство некласификовано на другом месту** | **1.106.853.000** | |  |  |  |  | 0004 |  | **Здравствена заштита лица на издржавању казне затвора и пружање хитне медицинске помоћи особама непознатог пребивалишта и другим лицима која ово право не остварују на другачији начин** | **250.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 250.000.000 | |  |  |  |  | 0008 |  | **Извршавање мера безбедности обавезног психијатријског лечења и чувања у здравственој установи, обавезног лечења алкохоличара и зависника од дрога** | **300.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 300.000.000 | |  |  |  |  | 0009 |  | **Јавна овлашћења поверена Црвеном крсту Србије** | **15.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 15.000.000 | |  |  |  |  | 4003 |  | **Унапређење квалитета рада Одељења за типизацију ткива** | **32.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 32.000.000 | |  |  |  |  | 4004 |  | **Подршка здравственој заштити оболелих од хемофилије и других урођених коагулопатија** | **2.500.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 2.500.000 | |  |  |  |  | 4005 |  | **Обезбеђивање услова за трансплантацију органа код одраслих** | **5.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 5.000.000 | |  |  |  |  | 4006 |  | **Изградња и опремање банке крви пупчаника и стерилног блока** | **20.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 20.000.000 | |  |  |  |  | 4018 |  | **Успостављање Националног програма за пресађивање људских органа у Републици Србији** | **100.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 5.000.000 | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 40.000.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 45.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 4.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 6.000.000 | |  |  |  |  | 4019 |  | **Подршка пружању здравствене заштите мигрантима** | **311.376.000** | |  |  |  |  |  | 423 | Услуге по уговору | 68.016.000 | |  |  |  |  |  | 426 | Материјал | 28.800.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 214.560.000 | |  |  |  |  | 4020 |  | **Трећи Програм Европске уније у области здравља 2014-2020** | **16.900.000** | |  |  |  |  |  | 422 | Трошкови путовања | 1.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 100.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 15.600.000 | |  |  |  |  | 4021 |  | **ИПА 2018 - Подршка унапређењу капацитета релевантних институција у „SoHo” систему** | **54.077.000** | |  |  |  |  |  | 423 | Услуге по уговору | 54.077.000 | |  |  | **1807** |  |  |  | **Развој инфраструктуре здравствених установа** | **7.731.930.000** | |  |  |  | **760** |  |  | **Здравство некласификовано на другом месту** | **7.731.930.000** | |  |  |  |  | 0001 |  | **Изградња и опремање здравствених установа у државној својини чији је оснивач Република Србија** | **3.200.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 3.200.000.000 | |  |  |  |  | 0002 |  | **Изградња и опремање здравствених установа на локалном нивоу** | **20.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 20.000.000 | |  |  |  |  | 4001 |  | **Информатизација здравственог система у јединствени информациони систем** | **800.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 316.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 10.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 474.000.000 | |  |  |  |  | 4002 |  | **Координација, надзор и контрола реконструкције клиничких центара Београд, Крагујевац, Ниш и Нови Сад** | **121.581.000** | |  |  |  |  |  | 421 | Стални трошкови | 5.066.000 | |  |  |  |  |  | 422 | Трошкови путовања | 400.000 | |  |  |  |  |  | 423 | Услуге по уговору | 40.700.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 70.975.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.000.000 | |  |  |  |  |  | 426 | Материјал | 1.280.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 200.000 | |  |  |  |  |  | 512 | Машине и опрема | 660.000 | |  |  |  |  | 4003 |  | **Реконструкција Клиничког центра Србије, Београд** | **2.111.100.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 4.000.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 100.000 | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 900.000.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 7.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.200.000.000 | |  |  |  |  | 4004 |  | **Реконструкција Клиничког центра Крагујевац** | **55.960.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 55.460.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 500.000 | |  |  |  |  | 4005 |  | **Реконструкција Клиничког центра Ниш** | **10.100.000** | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 100.000 | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 10.000.000 | |  |  |  |  | 4006 |  | **Реконструкција Клиничког центра Војводине, Нови Сад** | **302.614.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 302.114.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 500.000 | |  |  |  |  | 4007 |  | **Развој здравства 2** | **278.190.000** | |  |  |  |  |  | 413 | Накнаде у натури | 150.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 300.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.150.000 | |  |  |  |  |  | 422 | Трошкови путовања | 6.050.000 | |  |  |  |  |  | 423 | Услуге по уговору | 90.700.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.200.000 | |  |  |  |  |  | 426 | Материјал | 1.800.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 500.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 51.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 150.000 | |  |  |  |  |  | 512 | Машине и опрема | 26.190.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 96.000.000 | |  |  |  |  | 4008 |  | **Програм „Intereg” IPA - CBC Румунија - Србија** | **256.294.000** | |  |  |  |  |  | 422 | Трошкови путовања | 122.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.837.000 | |  |  |  |  |  | 426 | Материјал | 153.000 | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 184.500.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 242.000 | |  |  |  |  |  | 512 | Машине и опрема | 66.440.000 | |  |  |  |  | 4009 |  | **Развој здравства 2 - додатно финансирање** | **572.450.000** | |  |  |  |  |  | 413 | Накнаде у натури | 50.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 150.000 | |  |  |  |  |  | 421 | Стални трошкови | 750.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.550.000 | |  |  |  |  |  | 423 | Услуге по уговору | 264.300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 27.200.000 | |  |  |  |  |  | 426 | Материјал | 1.800.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 500.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 25.200.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 150.000 | |  |  |  |  |  | 512 | Машине и опрема | 246.400.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 2.400.000 | |  |  |  |  | 7031 |  | **ИПА 2013 - ПРОГРЕС** | **3.641.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.641.000 | |  |  | **1808** |  |  |  | **Подршка остварењу права из обавезног здравственог осигурања** | **10.400.000.000** | |  |  |  | **760** |  |  | **Здравство некласификовано на другом месту** | **10.400.000.000** | |  |  |  |  | 0001 |  | **Здравствена заштита лица која се сматрају осигураницима по члану 16. став 1. Закона о здравственом осигурању** | **4.600.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 4.600.000.000 | |  |  |  |  | 0002 |  | **Накнада зараде у случају привремене спречености за рад због болести или компликација у вези са одржавањем трудноће** | **3.300.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 3.300.000.000 | |  |  |  |  | 0003 |  | **Здравствена заштита осигураних лица оболелих од ретких болести** | **2.400.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 2.400.000.000 | |  |  |  |  | 4001 |  | **Подршка активностима Банке репродуктивних ћелија** | **100.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање | 100.000.000 | |  |  | **1809** |  |  |  | **Превенција и контрола водећих хроничних незаразних обољења** | **55.745.000** | |  |  |  | **760** |  |  | **Здравство некласификовано на другом месту** | **55.745.000** | |  |  |  |  | 0001 |  | **Подршка раду Канцеларије за контролу дувана** | **3.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 3.000.000 | |  |  |  |  | 0002 |  | **Подршка активностима здравствених установа у области онколошке здравствене заштите** | **8.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 8.000.000 | |  |  |  |  | 0003 |  | **Подршка активностима здравствених установа у области кардиоваскуларне здравствене заштите** | **8.000.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 8.000.000 | |  |  |  |  | 4003 |  | **Унапређење дијагностике и терапије у лечењу хроничних болести у Републици Србији** | **7.700.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 7.700.000 | |  |  |  |  | 4005 |  | **Имплементација Националног програма за палијативно збрињавање деце** | **1.765.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 1.765.000 | |  |  |  |  | 4006 |  | **Унапређење радионуклидне терапије и дијагностике и унапређење примене зрачења и брахитерапије у Србији** | **19.780.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 19.780.000 | |  |  |  |  | 4007 |  | **Активности Друштва Србије за борбу против рака** | **7.500.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 7.500.000 | |  | **27.1** |  |  |  |  | **УПРАВА ЗА БИОМЕДИЦИНУ** | **17.389.000** | |  |  |  |  |  |  | **Извори финансирања за главу 27.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 17.389.000 | |  |  | **1803** |  |  |  | **Развој квалитета и доступности здравствене заштите** | **17.389.000** | |  |  |  | **760** |  |  | **Здравство некласификовано на другом месту** | **17.389.000** | |  |  |  |  | 0007 |  | **Уређење Управе у области биомедицине** | **17.389.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 4.281.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 734.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 100.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 450.000 | |  |  |  |  |  | 421 | Стални трошкови | 500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.604.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 300.000 | |  |  |  |  |  | 426 | Материјал | 820.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 2.000.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 3.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | |  | **27.2** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ФИНАНСИРАЊЕ ЦРВЕНОГ КРСТА СРБИЈЕ** | **300.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 27.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 300.000.000 | |  |  | **1803** |  |  |  | **Развој квалитета и доступности здравствене заштите** | **300.000.000** | |  |  |  | **760** |  |  | **Здравство некласификовано на другом месту** | **300.000.000** | |  |  |  |  | 0006 |  | **Програми Црвеног крста Србије** | **300.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 300.000.000 | |  | **27.3** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ЛЕЧЕЊЕ ОБОЉЕЊА, СТАЊА ИЛИ ПОВРЕДА КОЈЕ СЕ НЕ МОГУ УСПЕШНО ЛЕЧИТИ У РЕПУБЛИЦИ СРБИЈИ** | **528.767.000** | |  |  |  |  |  |  | **Извори финансирања за главу 27.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 503.765.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 25.000.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 2.000 | |  |  | **1803** |  |  |  | **Развој квалитета и доступности здравствене заштите** | **528.767.000** | |  |  |  | **760** |  |  | **Здравство некласификовано на другом месту** | **528.767.000** | |  |  |  |  | 0005 |  | **Лечење обољења, стања или повреда које се не могу успешно лечити у Републици Србији** | **528.767.000** | |  |  |  |  |  | 424 | Специјализоване услуге Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 528.767.000 | | **28** |  |  |  |  |  | **МИНИСТАРСТВО РУДАРСТВА И ЕНЕРГЕТИКЕ** | **12.680.682.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 28** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 12.473.557.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 27.100.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 6.000.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 1.450.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 172.575.000 | |  | **28.0** |  |  |  |  | **МИНИСТАРСТВО РУДАРСТВА И ЕНЕРГЕТИКЕ** | **7.523.152.000** | |  |  |  |  |  |  | **Извори финансирања за главу 28.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 7.316.027.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 27.100.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 6.000.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 1.450.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 172.575.000 | |  |  | **0501** |  |  |  | **Планирање и спровођење енергетске политике** | **440.581.000** | |  |  |  | **430** |  |  | **Гориво и енергија** | **440.581.000** | |  |  |  |  | 0001 |  | **Уређење система у области енергетске ефикасности, обновљивих извора енергије и заштита животне средине у енергетици** | **40.293.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 15.723.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.860.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 100.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 800.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.330.000 | |  |  |  |  |  | 423 | Услуге по уговору | 19.230.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 250.000 | |  |  |  |  | 0002 |  | **Eлектроенергетикa, нафтa и природни гас и системи даљинског грејања** | **103.332.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 38.936.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.678.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 800.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.001.000 | |  |  |  |  |  | 421 | Стални трошкови | 640.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.262.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.895.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 24.150.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 945.000 | |  |  |  |  |  | 426 | Материјал | 4.900.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 800.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 250.000 | |  |  |  |  |  | 512 | Машине и опрема | 10.075.000 | |  |  |  |  | 0003 |  | **Стратешко планирање у енергетици** | **17.407.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 4.278.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 734.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.095.000 | |  |  |  |  |  | 423 | Услуге по уговору | 9.900.000 | |  |  |  |  | 0005 |  | **Администрација и управљање** | **120.147.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 48.081.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 8.264.000 | |  |  |  |  |  | 413 | Накнаде у натури | 250.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.600.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.350.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 640.000 | |  |  |  |  |  | 421 | Стални трошкови | 6.315.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.010.000 | |  |  |  |  |  | 423 | Услуге по уговору | 23.512.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.530.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.140.000 | |  |  |  |  |  | 426 | Материјал | 6.995.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 6.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 150.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 200.000 | |  |  |  |  |  | 512 | Машине и опрема | 6.510.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 600.000 | |  |  |  |  | 4001 |  | **Формирање базе података за нафту и гас** | **8.208.000** | |  |  |  |  |  | 423 | Услуге по уговору | 8.208.000 | |  |  |  |  | 4002 |  | **ИПА 2013 - Енергетски сектор** | **112.109.000** | |  |  |  |  |  | 423 | Услуге по уговору | 112.109.000 | |  |  |  |  | 4006 |  | **Програм подстицања обновљиве енергије - развој тржишта биомасе - KfW** | **16.400.000** | |  |  |  |  |  | 422 | Трошкови путовања | 600.000 | |  |  |  |  |  | 423 | Услуге по уговору | 15.800.000 | |  |  |  |  | 7026 |  | **ИПА 2014 - Енергетски сектор** | **22.685.000** | |  |  |  |  |  | 423 | Услуге по уговору | 22.685.000 | |  |  | **0502** |  |  |  | **Енергетска ефикасност** | **16.900.000** | |  |  |  | **430** |  |  | **Гориво и енергија** | **16.900.000** | |  |  |  |  | 4005 |  | **Уклањање препрека за промовисање и подршку систему енергетског менаџмента у општинама у Републици Србији, УНДП/ГЕФ** | **5.000.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 5.000.000 | |  |  |  |  | 4006 |  | **Енергетска ефикасност и управљање енергијом у општинама у Србији** | **4.100.000** | |  |  |  |  |  | 422 | Трошкови путовања | 300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.800.000 | |  |  |  |  | 4007 |  | **Рехабилитација система даљинског грејања у Републици Србији - фаза V** | **7.800.000** | |  |  |  |  |  | 422 | Трошкови путовања | 500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 7.300.000 | |  |  | **0503** |  |  |  | **Управљање минералним ресурсима** | **5.467.538.000** | |  |  |  | **440** |  |  | **Рударство, производња и изградња** | **5.467.538.000** | |  |  |  |  | 0001 |  | **Уређење и надзор у области геологије и рударства** | **206.167.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 25.339.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.346.000 | |  |  |  |  |  | 413 | Накнаде у натури | 150.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 900.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.840.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.175.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.870.000 | |  |  |  |  |  | 423 | Услуге по уговору | 11.400.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 6.600.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.445.000 | |  |  |  |  |  | 426 | Материјал | 3.630.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 650.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 250.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 140.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 4.572.000 | |  |  |  |  | 4003 |  | **Консолидација пословања ЈП ПЕУ Ресавица** | **5.140.162.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Део средстава ове апропријације у износу од 4.550.000.000 динара намењен је за Јавно предузеће за подземну експлоатацију угља Ресавица, а распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе; распоред и коришћење дела средстава ове апропријације у износу од 590.162.000 динара вршиће се по посебном акту Владе. | 5.140.162.000 | |  |  |  |  | 4004 |  | **Санација и рекултивација напуштених рудника и рударских објеката** | **50.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 50.000.000 | |  |  |  |  | 7005 |  | **ИПА 2013 - Животна средина и климатске промене** | **71.209.000** | |  |  |  |  |  | 423 | Услуге по уговору | 71.209.000 | |  |  | **0902** |  |  |  | **Социјална заштита** | **1.598.133.000** | |  |  |  | **430** |  |  | **Гориво и енергија** | **1.598.133.000** | |  |  |  |  | 0011 |  | **Енергетски угрожени купац** | **1.598.133.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.568.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 269.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 50.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 70.000 | |  |  |  |  |  | 422 | Трошкови путовања | 356.000 | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Средства ове апропријације намењена су за заштиту енергетски угрожених купаца у складу са Уредбом о енергетски угроженом купцу („Службени гласник РСˮ, бр. 113/15 и 59/18). | 1.595.670.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 150.000 | |  | **28.1** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА УНАПРЕЂЕЊЕ ЕНЕРГЕТСКЕ ЕФИКАСНОСТИ** | **510.240.000** | |  |  |  |  |  |  | **Извори финансирања за главу 28.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 510.240.000 | |  |  | **0502** |  |  |  | **Енергетска ефикасност** | **510.240.000** | |  |  |  | **430** |  |  | **Гориво и енергија** | **510.240.000** | |  |  |  |  | 0001 |  | **Подстицаји за унапређење енергетске ефикасности** | **510.240.000** | |  |  |  |  |  | 423 | Услуге по уговору | 10.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 500.240.000 | |  | **28.2** |  |  |  |  | **УПРАВА ЗА РЕЗЕРВЕ ЕНЕРГЕНАТА** | **4.647.290.000** | |  |  |  |  |  |  | **Извори финансирања за главу 28.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 4.647.290.000 | |  |  | **2403** |  |  |  | **Управљање обавезним резервама** | **4.647.290.000** | |  |  |  | **430** |  |  | **Гориво и енергија** | **4.647.290.000** | |  |  |  |  | 0001 |  | **Формирање и одржавање обавезних резерви нафте, деривата нафте и природног гаса** | **4.547.290.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 4.437.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 761.000 | |  |  |  |  |  | 413 | Накнаде у натури | 20.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 190.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 100.000 | |  |  |  |  |  | 421 | Стални трошкови | 720.300.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.132.000 | |  |  |  |  |  | 423 | Услуге по уговору | 21.350.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 30.000.000 | |  |  |  |  |  | 426 | Материјал | 1.100.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 16.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 600.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 300.000 | |  |  |  |  |  | 521 | Робне резерве | 2.251.000.000 | |  |  |  |  |  | 622 | Набавка стране финансијске имовине | 1.500.000.000 | |  |  |  |  | 5001 |  | **Изградња резервоара у складишту деривата нафте у Смедереву** | **100.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 100.000.000 | | **29** |  |  |  |  |  | **МИНИСТАРСТВО КУЛТУРЕ И ИНФОРМИСАЊА** | **13.286.217.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 29** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 12.439.517.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 671.343.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 1.600.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 9.033.000 | |  |  |  |  |  | 07 | Трансфери од других нивоа власти | 31.630.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 20.295.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 93.173.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 19.626.000 | |  | **29.0** |  |  |  |  | **МИНИСТАРСТВО КУЛТУРЕ И ИНФОРМИСАЊА** | **6.398.917.000** | |  |  |  |  |  |  | **Извори финансирања за главу 29.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 6.398.917.000 | |  |  | **1201** |  |  |  | **Уређење и развој система у области културе и информисања** | **426.970.000** | |  |  |  | **820** |  |  | **Услуге културе** | **426.970.000** | |  |  |  |  | 0001 |  | **Уређење и надзор система у области културе** | **70.427.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 54.372.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 9.325.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 180.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.250.000 | |  |  |  |  | 0002 |  | **Развој система у области јавног информисања и надзор над спровођењем закона** | **29.076.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 15.276.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.620.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.900.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 80.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.000.000 | |  |  |  |  | 0003 |  | **Администрација и управљање** | **131.767.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 42.124.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.224.000 | |  |  |  |  |  | 413 | Накнаде у натури | 500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.189.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.100.000 | |  |  |  |  |  | 421 | Стални трошкови | 10.450.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.280.000 | |  |  |  |  |  | 423 | Услуге по уговору | 39.430.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.000.000 | |  |  |  |  |  | 426 | Материјал | 8.500.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 310.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 3.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 9.660.000 | |  |  |  |  | 0004 |  | **Послови поверени репрезентативним удружењима у култури** | **45.700.000** | |  |  |  |  |  | 423 | Услуге по уговору | 700.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 45.000.000 | |  |  |  |  | 0005 |  | **Подршка унапређењу капацитета културног сектора на локалном нивоу** | **150.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 150.000.000 | |  |  | **1202** |  |  |  | **Унапређење система заштите културног наслеђа** | **1.080.852.000** | |  |  |  | **820** |  |  | **Услуге културе** | **1.080.852.000** | |  |  |  |  | 0001 |  | **Подршка истраживању, заштити и очувању непокретног културног наслеђа** | **623.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 20.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Део средстава ове апропријације у износу од 400.000.000 динара намењен је за наставак реализације пројекта адаптације, реконструкције и доградње зграде Народног позоришта у Суботици | 570.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 30.000.000 | |  |  |  |  | 0005 |  | **Обнова и заштита Манастира Хиландар** | **80.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 80.000.000 | |  |  |  |  | 0006 |  | **Одржавање Дворског комплекса на Дедињу** | **62.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 62.000.000 | |  |  |  |  | 0008 |  | **Подршка раду Матице Српске** | **51.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 51.000.000 | |  |  |  |  | 0009 |  | **Дигитализација културног наслеђа** | **62.030.000** | |  |  |  |  |  | 423 | Услуге по уговору | 7.340.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 18.790.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 35.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 500.000 | |  |  |  |  |  | 512 | Машине и опрема | 400.000 | |  |  |  |  | 0011 |  | **Подршка истраживању, заштити и очувању нематеријалног и покретног културног наслеђа** | **146.822.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 20.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 98.822.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 25.000.000 | |  |  |  |  | 0012 |  | **Подршка развоју библиотечко-информационе делатности и библиотечко-информационе делатности Савеза слепих Србије** | **55.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 5.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 30.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 20.000.000 | |  |  |  |  | 0013 |  | **Подршка раду завода за заштиту споменика културе и историјских архива** | **1.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 1.000.000 | |  |  | **1203** |  |  |  | **Јачање културне продукције и уметничког стваралаштва** | **589.200.000** | |  |  |  | **820** |  |  | **Услуге културе** | **589.200.000** | |  |  |  |  | 0001 |  | **Подршка развоју визуелне уметности и мултимедије** | **85.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 750.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 15.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 38.750.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 30.500.000 | |  |  |  |  | 0002 |  | **Подршка филмској уметности и осталом аудиовизуелном стваралаштву** | **88.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 500.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 45.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 20.500.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 22.000.000 | |  |  |  |  | 0003 |  | **Подршка развоју књижевног стваралаштва и издаваштва** | **170.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 2.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 129.500.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 8.500.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 30.000.000 | |  |  |  |  | 0004 |  | **Подршка развоју музичког стваралаштва** | **72.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 450.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 8.750.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 28.800.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 34.000.000 | |  |  |  |  | 0006 |  | **Подршка културној делатности друштвенo осетљивих група** | **46.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 5.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 12.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 28.000.000 | |  |  |  |  | 0008 |  | **Дигитализација савременог стваралаштва** | **8.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 2.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 5.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 1.000.000 | |  |  |  |  | 0010 |  | **Подршка јачању савременог стваралаштва Срба у иностранству** | **12.200.000** | |  |  |  |  |  | 423 | Услуге по уговору | 200.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 12.000.000 | |  |  |  |  | 0011 |  | **Подршка развоју уметничке игре** | **36.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 300.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 9.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 24.700.000 | |  |  |  |  | 0012 |  | **Подршка јачању позоришне уметности** | **72.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 300.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 9.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 55.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 7.700.000 | |  |  | **1204** |  |  |  | **Систем јавног информисања** | **3.402.819.000** | |  |  |  | **820** |  |  | **Услуге културе** | **3.402.819.000** | |  |  |  |  | 0001 |  | **Подршка остваривању јавног интереса у области информисања** | **208.200.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.200.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 144.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 61.000.000 | |  |  |  |  | 0003 |  | **Подршка информисању грађана на територији АП Косово и Метохија на српском језику** | **9.280.000** | |  |  |  |  |  | 423 | Услуге по уговору | 280.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 6.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 3.000.000 | |  |  |  |  | 0005 |  | **Подршка информисању припадника српског народа у земљама региона на српском језику** | **21.320.000** | |  |  |  |  |  | 423 | Услуге по уговору | 320.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 21.000.000 | |  |  |  |  | 0006 |  | **Подршка информисању националних мањина на сопственом језику** | **40.559.000** | |  |  |  |  |  | 423 | Услуге по уговору | 559.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 28.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 12.000.000 | |  |  |  |  | 0007 |  | **Подршка информисању особа са инвалидитетом** | **13.460.000** | |  |  |  |  |  | 423 | Услуге по уговору | 460.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 8.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 5.000.000 | |  |  |  |  | 0009 |  | **Финансирање основне делатности јавних медијских сервиса** | **3.050.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 2.150.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Средства ове апропријације намењена су за финансирање основне делатности Јавне медијске установе „Радио-телевизија Војводине” | 900.000.000 | |  |  |  |  | 0010 |  | **Пројектно финансирање јавних медијских сервиса** | **50.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 50.000.000 | |  |  |  |  | 0011 |  | **Међународна сарадња у области информисања** | **10.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 2.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 8.000.000 | |  |  | **1205** |  |  |  | **Међународна културна сарадња** | **675.076.000** | |  |  |  | **820** |  |  | **Услуге културе** | **675.076.000** | |  |  |  |  | 0005 |  | **Европске интеграције и сарадња са међународним организацијама** | **98.400.000** | |  |  |  |  |  | 423 | Услуге по уговору | 900.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 12.500.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 52.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 12.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 21.000.000 | |  |  |  |  | 0006 |  | **Билатерална сарадња и Међународна културна размена** | **117.900.000** | |  |  |  |  |  | 423 | Услуге по уговору | 900.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 75.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 10.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 32.000.000 | |  |  |  |  | 4001 |  | **Нови Сад 2021 - Европска престоница културе** | **252.276.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 252.276.000 | |  |  |  |  | 4002 |  | **Нови Сад Омладинска престоница Европе 2019 - ОПЕНС 2019** | **145.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 145.000.000 | |  |  |  |  | 7010 |  | **ИПА Подршка за учешће у програмима ЕУ** | **61.500.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 6.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 55.500.000 | |  |  | **1206** |  |  |  | **Признања за допринос култури** | **224.000.000** | |  |  |  | **820** |  |  | **Услуге културе** | **224.000.000** | |  |  |  |  | 0001 |  | **Национална признања за врхунски допринос у култури** | **224.000.000** | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 224.000.000 | |  | **29.1** |  |  |  |  | **УСТАНОВЕ КУЛТУРЕ** | **6.887.300.000** | |  |  |  |  |  |  | **Извори финансирања за главу 29.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 6.040.600.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 671.343.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 1.600.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 9.033.000 | |  |  |  |  |  | 07 | Трансфери од других нивоа власти | 31.630.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 20.295.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 93.173.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 19.626.000 | |  |  | **1202** |  |  |  | **Унапређење система заштите културног наслеђа** | **3.897.859.000** | |  |  |  | **820** |  |  | **Услуге културе** | **3.897.859.000** | |  |  |  |  | 0010 |  | **Подршка раду установа у области заштите и очувања културног наслеђа** | **3.512.146.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.186.715.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 206.052.000 | |  |  |  |  |  | 413 | Накнаде у натури | 7.210.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 24.245.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 39.325.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 29.065.000 | |  |  |  |  |  | 421 | Стални трошкови | 421.722.000 | |  |  |  |  |  | 422 | Трошкови путовања | 71.050.000 | |  |  |  |  |  | 423 | Услуге по уговору | 337.829.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 548.811.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 114.000.000 | |  |  |  |  |  | 426 | Материјал | 107.362.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 374.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 12.905.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 26.050.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 161.550.000 | |  |  |  |  |  | 512 | Машине и опрема | 157.706.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 55.575.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 4.600.000 | |  |  |  |  | 0014 |  | **Дигитализација у области заштите и очувања културног наслеђа** | **94.810.000** | |  |  |  |  |  | 422 | Трошкови путовања | 880.000 | |  |  |  |  |  | 423 | Услуге по уговору | 37.420.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 5.320.000 | |  |  |  |  |  | 512 | Машине и опрема | 47.290.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 3.900.000 | |  |  |  |  | 5003 |  | **Реконструкција и доградња Музеја наивне и маргиналне уметности у Јагодини** | **250.903.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 220.903.000 | |  |  |  |  |  | 512 | Машине и опрема | 30.000.000 | |  |  |  |  | 5004 |  | **Истраживање, заштита и презентација археолошког налазишта Бело брдо у Винчи** | **40.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 40.000.000 | |  |  | **1203** |  |  |  | **Јачање културне продукције и уметничког стваралаштва** | **2.935.543.000** | |  |  |  | **820** |  |  | **Услуге културе** | **2.935.543.000** | |  |  |  |  | 0007 |  | **Подршка раду установа културе у области савременог стваралаштва** | **2.933.543.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.013.439.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 192.609.000 | |  |  |  |  |  | 413 | Накнаде у натури | 2.006.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 11.501.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 35.040.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 20.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 114.307.000 | |  |  |  |  |  | 422 | Трошкови путовања | 120.310.000 | |  |  |  |  |  | 423 | Услуге по уговору | 197.391.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.049.360.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 25.180.000 | |  |  |  |  |  | 426 | Материјал | 68.810.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.610.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 4.800.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 35.500.000 | |  |  |  |  |  | 512 | Машине и опрема | 37.300.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 3.380.000 | |  |  |  |  | 0009 |  | **Дигитализација у области савременог стваралаштва** | **2.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.720.000 | |  |  |  |  |  | 512 | Машине и опрема | 170.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 110.000 | |  |  | **1204** |  |  |  | **Систем јавног информисања** | **53.898.000** | |  |  |  | **820** |  |  | **Услуге културе** | **53.898.000** | |  |  |  |  | 0008 |  | **Подршка раду установе за новинско - издавачку делатност „Панорама”** | **53.898.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 20.028.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.435.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 400.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.700.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 22.400.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 400.000 | |  |  |  |  |  | 426 | Материјал | 1.370.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 65.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 2.000.000 | | **30** |  |  |  |  |  | **МИНИСТАРСТВО ЗА РАД, ЗАПОШЉАВАЊЕ, БОРАЧКА И СОЦИЈАЛНА ПИТАЊА** | **139.183.478.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 30** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 127.068.752.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 5.250.379.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 22.394.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 55.017.000 | |  |  |  |  |  | 07 | Трансфери од других нивоа власти | 6.290.184.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 52.194.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 98.454.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 17.632.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 328.472.000 | |  | **30.0** |  |  |  |  | **МИНИСТАРСТВО ЗА РАД, ЗАПОШЉАВАЊЕ, БОРАЧКА И СОЦИЈАЛНА ПИТАЊА** | **136.579.766.000** | |  |  |  |  |  |  | **Извори финансирања за главу 30.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 124.465.040.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 5.250.379.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 22.394.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 55.017.000 | |  |  |  |  |  | 07 | Трансфери од других нивоа власти | 6.290.184.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 52.194.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 98.454.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 17.632.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 328.472.000 | |  |  | **0802** |  |  |  | **Уређење система рада и радно-правних односа** | **1.124.376.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **1.124.376.000** | |  |  |  |  | 0002 |  | **Администрација и управљање** | **982.069.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 240.922.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 41.251.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.350.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 13.028.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.758.000 | |  |  |  |  |  | 421 | Стални трошкови | 15.960.000 | |  |  |  |  |  | 422 | Трошкови путовања | 30.300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 164.304.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 11.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 15.000.000 | |  |  |  |  |  | 426 | Материјал | 44.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 17.500.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 3.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 95.935.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 285.760.000 | |  |  |  |  | 0013 |  | **Запошљавање и социјалне иновације ЕАСИ** | **55.781.000** | |  |  |  |  |  | 421 | Стални трошкови | 10.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.885.000 | |  |  |  |  |  | 423 | Услуге по уговору | 17.886.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 36.000.000 | |  |  |  |  | 7011 |  | **ИПА 2013 - Друштвени развој** | **86.526.000** | |  |  |  |  |  | 423 | Услуге по уговору | 47.615.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 38.911.000 | |  |  | **0803** |  |  |  | **Активна политика запошљавања** | **765.091.000** | |  |  |  | **412** |  |  | **Општи послови по питању рада** | **765.091.000** | |  |  |  |  | 0003 |  | **Подршка решавању радно-правног статуса вишка запослених** | **500.000.000** | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета Средства ове апропријације намењена су за „Транзициони фонд”, а распоред и коришћење ових средстава вршиће се по посебном акту Владе | 500.000.000 | |  |  |  |  | 0006 |  | **Подршка развоју социјалног предузетништва** | **1.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама | 1.000 | |  |  |  |  | 0007 |  | **Подршка преквалификацији** | **150.000.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 150.000.000 | |  |  |  |  | 7024 |  | **ИПА 2014 - Сектор подршке запошљавању младих и активној инклузији** | **115.090.000** | |  |  |  |  |  | 423 | Услуге по уговору | 73.067.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 42.023.000 | |  |  | **0902** |  |  |  | **Социјална заштита** | **54.777.287.000** | |  |  |  | **070** |  |  | **Социјална помоћ угроженом становништву, некласификована на другом месту** | **54.777.287.000** | |  |  |  |  | 0003 |  | **Права корисника социјалне заштите** | **27.968.533.000** | |  |  |  |  |  | 421 | Стални трошкови | 387.558.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 27.580.975.000 | |  |  |  |  | 0004 |  | **Подршка удружењима и локалним заједницама** | **1.323.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 756.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 567.000.000 | |  |  |  |  | 0005 |  | **Обављање делатности установа социјалне заштите** | **19.643.209.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 9.226.198.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.583.581.000 | |  |  |  |  |  | 413 | Накнаде у натури | 104.405.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 125.794.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 326.680.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 85.196.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.481.103.000 | |  |  |  |  |  | 422 | Трошкови путовања | 145.054.000 | |  |  |  |  |  | 423 | Услуге по уговору | 906.075.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 315.238.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 363.629.000 | |  |  |  |  |  | 426 | Материјал | 1.680.106.000 | |  |  |  |  |  | 465 | Остале дотације и трансфери | 33.637.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 2.810.524.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 1.405.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 43.081.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 20.164.000 | |  |  |  |  |  | 484 | Накнада штете за повреде или штету насталу услед елементарних непогода или других природних узрока | 111.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 2.980.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 166.254.000 | |  |  |  |  |  | 512 | Машине и опрема | 174.552.000 | |  |  |  |  |  | 513 | Остале некретнине и опрема | 6.099.000 | |  |  |  |  |  | 514 | Култивисана имовина | 800.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 6.443.000 | |  |  |  |  |  | 522 | Залихе производње | 700.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 33.400.000 | |  |  |  |  | 0013 |  | **Подршка раду хранитеља** | **4.403.200.000** | |  |  |  |  |  | 421 | Стални трошкови | 19.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.600.000.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 2.784.000.000 | |  |  |  |  | 0014 |  | **Подршка смештају у приватне домове** | **20.026.000** | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 20.026.000 | |  |  |  |  | 0015 |  | **Буџетски фонд за установе социјалне заштите** | **1.280.329.000** | |  |  |  |  |  | 421 | Стални трошкови | 156.596.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.950.000 | |  |  |  |  |  | 423 | Услуге по уговору | 22.133.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 20.150.000 | |  |  |  |  |  | 426 | Материјал | 31.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 2.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.500.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 20.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 430.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 260.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 333.000.000 | |  |  |  |  | 7045 |  | **ИПА 2013 - Друштвени развој 2** | **138.990.000** | |  |  |  |  |  | 423 | Услуге по уговору | 26.090.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 112.900.000 | |  |  | **0903** |  |  |  | **Породично-правна заштита грађана** | **65.065.847.000** | |  |  |  | **040** |  |  | **Породица и деца** | **65.065.847.000** | |  |  |  |  | 0001 |  | **Права корисника из области заштите породице и деце** | **65.050.847.000** | |  |  |  |  |  | 421 | Стални трошкови | 110.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 60.000.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 64.880.847.000 | |  |  |  |  | 0002 |  | **Подршка удружењима у области заштите породице и деце** | **15.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 15.000.000 | |  |  | **0904** |  |  |  | **Борачко-инвалидска заштита** | **14.692.380.000** | |  |  |  | **010** |  |  | **Болест и инвалидност** | **14.692.380.000** | |  |  |  |  | 0001 |  | **Права корисника борачко-инвалидске заштите** | **14.421.380.000** | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 800.000 | |  |  |  |  |  | 421 | Стални трошкови | 34.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 15.000.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 14.311.580.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 60.000.000 | |  |  |  |  | 0002 |  | **Очување традиција ослободилачких ратова Србије** | **151.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 81.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 70.000.000 | |  |  |  |  | 0003 |  | **Подршка удружењима у области борачко-инвалидске заштите** | **120.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 120.000.000 | |  |  | **1001** |  |  |  | **Унапређење и заштита људских и мањинских права и слобода** | **154.785.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **154.785.000** | |  |  |  |  | 0005 |  | **Стварање услова за политику једнаких могућности** | **3.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 3.000.000 | |  |  |  |  | 0016 |  | **Права, једнакост и грађанство** | **142.381.000** | |  |  |  |  |  | 423 | Услуге по уговору | 116.381.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 26.000.000 | |  |  |  |  | 4004 |  | **Систем сталне помоћи мигрантској популацији у Србији** | **9.404.000** | |  |  |  |  |  | 421 | Стални трошкови | 750.000 | |  |  |  |  |  | 423 | Услуге по уговору | 6.835.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.000 | |  |  |  |  |  | 426 | Материјал | 1.817.000 | |  | **30.1** |  |  |  |  | **ИНСПЕКТОРАТ ЗА РАД** | **415.671.000** | |  |  |  |  |  |  | **Извори финансирања за главу 30.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 415.671.000 | |  |  | **0802** |  |  |  | **Уређење система рада и радно-правних односа** | **415.671.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **415.671.000** | |  |  |  |  | 0003 |  | **Инспекција рада** | **415.671.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 279.822.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 47.866.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.614.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 12.300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 2.435.000 | |  |  |  |  |  | 421 | Стални трошкови | 7.256.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.936.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.200.000 | |  |  |  |  |  | 426 | Материјал | 12.400.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 900.000 | |  |  |  |  |  | 512 | Машине и опрема | 41.141.000 | |  | **30.2** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ПРОГРАМЕ ЗАШТИТЕ И УНАПРЕЂЕЊА ПОЛОЖАЈА ОСОБА СА ИНВАЛИДИТЕТОМ** | **468.902.000** | |  |  |  |  |  |  | **Извори финансирања за главу 30.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 468.902.000 | |  |  | **0902** |  |  |  | **Социјална заштита** | **468.902.000** | |  |  |  | **090** |  |  | **Социјална заштита некласификована на другом месту** | **468.902.000** | |  |  |  |  | 0006 |  | **Заштита положаја особа са инвалидитетом** | **468.902.000** | |  |  |  |  |  | 421 | Стални трошкови | 400.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 38.486.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 430.016.000 | |  | **30.3** |  |  |  |  | **УПРАВА ЗА БЕЗБЕДНОСТ И ЗДРАВЉЕ НА РАДУ** | **25.100.000** | |  |  |  |  |  |  | **Извори финансирања за главу 30.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 25.100.000 | |  |  | **0802** |  |  |  | **Уређење система рада и радно-правних односа** | **25.100.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **25.100.000** | |  |  |  |  | 0004 |  | **Уређење у области безбедности и здравља на раду** | **25.100.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 10.065.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.726.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 400.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 343.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 2.516.000 | |  |  |  |  |  | 422 | Трошкови путовања | 250.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.701.000 | |  |  |  |  |  | 426 | Материјал | 98.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 6.000.000 | |  | **30.4** |  |  |  |  | **УСТАНОВЕ ЗА ОСТВАРИВАЊЕ ПРАВА ЗАПОСЛЕНИХ ИЗ РАДНОГ ОДНОСА И САВЕТА ЗА РАЗВОЈ СОЦИЈАЛНОГ ДИЈАЛОГА** | **444.039.000** | |  |  |  |  |  |  | **Извори финансирања за главу 30.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 444.039.000 | |  |  | **0802** |  |  |  | **Уређење система рада и радно-правних односа** | **444.039.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **444.039.000** | |  |  |  |  | 0005 |  | **Права запослених у случају стечаја послодавца** | **418.519.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 22.748.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.901.000 | |  |  |  |  |  | 413 | Накнаде у натури | 70.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.185.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 831.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.580.000 | |  |  |  |  |  | 422 | Трошкови путовања | 211.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.810.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 107.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 350.000 | |  |  |  |  |  | 426 | Материјал | 780.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 382.570.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 45.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 20.000 | |  |  |  |  |  | 512 | Машине и опрема | 100.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 210.000 | |  |  |  |  | 0006 |  | **Социјално партнерство** | **25.520.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.024.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 862.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 138.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 158.000 | |  |  |  |  |  | 421 | Стални трошкови | 300.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.040.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.647.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 150.000 | |  |  |  |  |  | 426 | Материјал | 400.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 200.000 | |  |  |  |  |  | 512 | Машине и опрема | 300.000 | |  | **30.5** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ПРОФЕСИОНАЛНУ РЕХАБИЛИТАЦИЈУ И ПОДСТИЦАЊЕ ЗАПОШЉАВАЊА ОСОБА СА ИНВАЛИДИТЕТОМ** | **1.250.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 30.5** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.250.000.000 | |  |  | **0803** |  |  |  | **Активна политика запошљавања** | **1.250.000.000** | |  |  |  | **412** |  |  | **Општи послови по питању рада** | **1.250.000.000** | |  |  |  |  | 0004 |  | **Подршка предузећима за професионалну рехабилитацију особа са инвалидитетом** | **700.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 700.000.000 | |  |  |  |  | 0005 |  | **Подстицање запошљавања особа са инвалидитетом путем Националне службе за запошљавање** | **550.000.000** | |  |  |  |  |  | 464 | Дотације организацијама за обавезно социјално осигурање Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 550.000.000 | | **31** |  |  |  |  |  | **МИНИСТАРСТВО ОМЛАДИНЕ И СПОРТА** | **6.117.664.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 31** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 5.855.173.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 166.326.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 2.000.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 8.915.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 85.250.000 | |  | **31.0** |  |  |  |  | **МИНИСТАРСТВО ОМЛАДИНЕ И СПОРТА** | **4.067.469.000** | |  |  |  |  |  |  | **Извори финансирања за главу 31.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 3.982.219.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 85.250.000 | |  |  | **1301** |  |  |  | **Развој система спорта** | **3.568.614.000** | |  |  |  | **810** |  |  | **Услуге рекреације и спорта** | **3.568.614.000** | |  |  |  |  | 0001 |  | **Уређење и надзор система спорта** | **43.805.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 27.192.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.663.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 950.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 10.000.000 | |  |  |  |  | 0004 |  | **Администрација и управљање** | **87.129.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 19.595.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.361.000 | |  |  |  |  |  | 413 | Накнаде у натури | 450.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.100.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 90.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.363.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 30.820.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.200.000 | |  |  |  |  |  | 426 | Материјал | 7.600.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 200.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 299.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 6.050.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 5.000.000 | |  |  |  |  | 0005 |  | **Програми гранских спортских савеза** | **1.452.680.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 1.452.680.000 | |  |  |  |  | 0008 |  | **Програм Спортског савеза Србије** | **120.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 120.000.000 | |  |  |  |  | 0009 |  | **Програм Олимпијског комитета Србије** | **360.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 360.000.000 | |  |  |  |  | 0010 |  | **Програм Параолимпијског комитета Србије** | **65.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 65.000.000 | |  |  |  |  | 0011 |  | **Програми међународних и националних спортских такмичења** | **100.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 100.000.000 | |  |  |  |  | 0012 |  | **Програми спортских кампова за перспективне спортисте** | **50.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 50.000.000 | |  |  |  |  | 0013 |  | **Стипендирање врхунских спортиста** | **310.000.000** | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 310.000.000 | |  |  |  |  | 0014 |  | **Новчане награде за врхунске спортске резултате** | **100.000.000** | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 100.000.000 | |  |  |  |  | 0015 |  | **Национална признања за посебан допринос развоју и афирмацији спорта** | **815.000.000** | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 815.000.000 | |  |  |  |  | 0017 |  | **Посебни програми у области спорта** | **65.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 65.000.000 | |  |  | **1302** |  |  |  | **Омладинска политика** | **388.652.000** | |  |  |  | **810** |  |  | **Услуге рекреације и спорта** | **388.652.000** | |  |  |  |  | 0002 |  | **Подршка ЈЛС у спровођењу омладинске политике** | **33.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 33.000.000 | |  |  |  |  | 0004 |  | **Развој и спровођење омладинске политике** | **48.491.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 17.261.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.960.000 | |  |  |  |  |  | 422 | Трошкови путовања | 900.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.570.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 5.800.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 20.000.000 | |  |  |  |  | 0005 |  | **Програми и пројекти подршке младима у образовању, васпитању, безбедности, здрављу и партиципацији** | **78.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 78.000.000 | |  |  |  |  | 0006 |  | **Програми и пројекти подршке младима у запошљавању** | **90.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 15.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 75.000.000 | |  |  |  |  | 0007 |  | **Међународна сарадња у областима омладине и спорта** | **67.730.000** | |  |  |  |  |  | 421 | Стални трошкови | 850.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 900.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 5.780.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 54.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 3.500.000 | |  |  |  |  | 7024 |  | **ИПА 2014 - Сектор подршке запошљавању младих и активној инклузији** | **41.431.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 41.431.000 | |  |  |  |  | 7051 |  | **Подршка одржавању ЕГЗИТ фестивала** | **30.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 30.000.000 | |  |  | **1303** |  |  |  | **Развој спортске инфраструктуре** | **110.203.000** | |  |  |  | **810** |  |  | **Услуге рекреације и спорта** | **110.203.000** | |  |  |  |  | 0001 |  | **Изградња и капитално одржавање спортске инфраструктуре** | **60.000.000** | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 10.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 50.000.000 | |  |  |  |  | 7025 |  | **ИПА 2014 - Сектор целоживотног учења** | **50.203.000** | |  |  |  |  |  | 423 | Услуге по уговору | 2.445.000 | |  |  |  |  |  | 512 | Машине и опрема | 47.758.000 | |  | **31.1** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА ФИНАНСИРАЊЕ СПОРТА** | **708.000.000** | |  |  |  |  |  |  | **Извори финансирања за главу 31.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 708.000.000 | |  |  | **1303** |  |  |  | **Развој спортске инфраструктуре** | **708.000.000** | |  |  |  | **810** |  |  | **Услуге рекреације и спорта** | **708.000.000** | |  |  |  |  | 5003 |  | **Национални тренинг центар за шест спортова - Мултифункционална дворана у Кошутњаку** | **648.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 648.000.000 | |  |  |  |  | 5008 |  | **Изградња стрељачког центра у Бору** | **60.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 60.000.000 | |  | **31.2** |  |  |  |  | **УСТАНОВА ИЗ ОБЛАСТИ АНТИДОПИНГА** | **50.376.000** | |  |  |  |  |  |  | **Извори финансирања за главу 31.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 31.763.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 16.613.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 2.000.000 | |  |  | **1301** |  |  |  | **Развој система спорта** | **50.376.000** | |  |  |  | **810** |  |  | **Услуге рекреације и спорта** | **50.376.000** | |  |  |  |  | 0006 |  | **Допинг контроле** | **50.376.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 10.591.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.834.000 | |  |  |  |  |  | 413 | Накнаде у натури | 40.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 15.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 310.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.746.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.055.000 | |  |  |  |  |  | 423 | Услуге по уговору | 7.658.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 21.102.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 437.000 | |  |  |  |  |  | 426 | Материјал | 3.954.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 2.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 146.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 101.000 | |  |  |  |  |  | 512 | Машине и опрема | 350.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 35.000 | |  | **31.3** |  |  |  |  | **УСТАНОВЕ У ОБЛАСТИ ФИЗИЧКЕ КУЛТУРЕ** | **404.599.000** | |  |  |  |  |  |  | **Извори финансирања за главу 31.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 245.971.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 149.713.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 8.915.000 | |  |  | **1301** |  |  |  | **Развој система спорта** | **389.599.000** | |  |  |  | **810** |  |  | **Услуге рекреације и спорта** | **389.599.000** | |  |  |  |  | 0007 |  | **Контрола тренираности спортиста и физичке способности становништва** | **75.569.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 49.420.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 8.500.000 | |  |  |  |  |  | 413 | Накнаде у натури | 196.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.348.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 350.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.155.000 | |  |  |  |  |  | 426 | Материјал | 5.600.000 | |  |  |  |  | 0016 |  | **Управљање објектима и административни послови** | **314.030.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 35.366.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.853.000 | |  |  |  |  |  | 413 | Накнаде у натури | 196.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.600.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 500.000 | |  |  |  |  |  | 421 | Стални трошкови | 69.411.000 | |  |  |  |  |  | 422 | Трошкови путовања | 800.000 | |  |  |  |  |  | 423 | Услуге по уговору | 84.995.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 23.281.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 14.237.000 | |  |  |  |  |  | 426 | Материјал | 17.140.000 | |  |  |  |  |  | 441 | Отплате домаћих камата | 50.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 6.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 680.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 6.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 9.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 19.915.000 | |  |  |  |  |  | 523 | Залихе робе за даљу продају | 22.000.000 | |  |  | **1303** |  |  |  | **Развој спортске инфраструктуре** | **15.000.000** | |  |  |  | **810** |  |  | **Услуге рекреације и спорта** | **15.000.000** | |  |  |  |  | 4004 |  | **Адаптација и санација ПЈ Хотел „Трим” у Кошутњаку** | **3.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 3.000.000 | |  |  |  |  | 5007 |  | **Реконструкција ОСК „Караташ”** | **12.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 12.000.000 | |  | **31.4** |  |  |  |  | **ФОНД ЗА МЛАДЕ ТАЛЕНТЕ** | **887.220.000** | |  |  |  |  |  |  | **Извори финансирања за главу 31.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 887.220.000 | |  |  | **1302** |  |  |  | **Омладинска политика** | **887.220.000** | |  |  |  | **980** |  |  | **Образовање некласификовано на другом месту** | **887.220.000** | |  |  |  |  | 0003 |  | **Подршка школовању и усавршавању младих талената** | **887.220.000** | |  |  |  |  |  | 421 | Стални трошкови | 20.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.000 | |  |  |  |  |  | 423 | Услуге по уговору | 21.800.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.000.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 863.399.000 | | **32** |  |  |  |  |  | **МИНИСТАРСТВО ТРГОВИНЕ, ТУРИЗМА И ТЕЛЕКОМУНИКАЦИЈА** | **7.133.391.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 32** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 6.967.101.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 166.290.000 | |  | **32.0** |  |  |  |  | **МИНИСТАРСТВО ТРГОВИНЕ, ТУРИЗМА И ТЕЛЕКОМУНИКАЦИЈА** | **4.850.763.000** | |  |  |  |  |  |  | **Извори финансирања за главу 32.0** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 4.684.473.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 166.290.000 | |  |  | **0301** |  |  |  | **Координација и спровођење политике у области спољних послова** | **791.102.000** | |  |  |  | **490** |  |  | **Економски послови некласификовани на другом месту** | **791.102.000** | |  |  |  |  | 0004 |  | **Мултилатерални економски односи са иностранством** | **81.278.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 28.798.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.380.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 800.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.300.000 | |  |  |  |  |  | 421 | Стални трошкови | 600.000 | |  |  |  |  |  | 422 | Трошкови путовања | 630.000 | |  |  |  |  |  | 423 | Услуге по уговору | 6.900.000 | |  |  |  |  |  | 426 | Материјал | 50.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 34.520.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.300.000 | |  |  |  |  | 0005 |  | **Билатерални економски односи са иностранством** | **59.824.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 22.470.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.854.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 800.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 800.000 | |  |  |  |  |  | 421 | Стални трошкови | 700.000 | |  |  |  |  |  | 422 | Трошкови путовања | 700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 27.400.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 2.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.100.000 | |  |  |  |  | 4002 |  | **Учешће Републике Србије на међународној изложби „EXPO 2020 - Дубаиˮ** | **650.000.000** | |  |  |  |  |  | 421 | Стални трошкови | 200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 15.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 634.300.000 | |  |  | **0703** |  |  |  | **Телекомуникације и информационо друштво** | **686.073.000** | |  |  |  | **460** |  |  | **Комуникације** | **686.073.000** | |  |  |  |  | 0001 |  | **Уређење и надзор електронских комуникација и поштанског саобраћаја** | **101.207.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 24.590.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.217.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 700.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 800.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.250.000 | |  |  |  |  |  | 422 | Трошкови путовања | 400.000 | |  |  |  |  |  | 423 | Услуге по уговору | 45.780.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.450.000 | |  |  |  |  |  | 426 | Материјал | 700.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 14.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 1.270.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 50.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 6.000.000 | |  |  |  |  | 0003 |  | **Одржавање и развој АМРЕС** | **140.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 140.000.000 | |  |  |  |  | 0006 |  | **Подршка програмима цивилног друштва у области информационог друштва и електронских комуникација** | **10.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 10.000.000 | |  |  |  |  | 0008 |  | **Развој информационог друштва** | **134.866.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 20.594.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.532.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 700.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 700.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 550.000 | |  |  |  |  |  | 423 | Услуге по уговору | 89.570.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 9.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 600.000 | |  |  |  |  |  | 426 | Материјал | 650.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 270.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 3.600.000 | |  |  |  |  | 4004 |  | **Обновa FM мреже за емитовање радио програма Јавних медијских установа РТС и РТВ и успостављањe иницијалне мреже за дигитално емитовање радио програма у DAB+ технологији** | **300.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама | 300.000.000 | |  |  | **1506** |  |  |  | **Развој трговине и заштите потрошача** | **1.138.596.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **1.138.596.000** | |  |  |  |  | 0002 |  | **Тржишна инспекција** | **597.125.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 442.735.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 75.929.000 | |  |  |  |  |  | 413 | Накнаде у натури | 400.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 15.921.000 | |  |  |  |  |  | 421 | Стални трошкови | 15.265.000 | |  |  |  |  |  | 422 | Трошкови путовања | 700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.425.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 8.600.000 | |  |  |  |  |  | 426 | Материјал | 15.650.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти | 2.700.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.300.000 | |  |  |  |  |  | 512 | Машине и опрема | 4.500.000 | |  |  |  |  | 0004 |  | **Уређење сектора трговине, услуга и политике конкуренције** | **37.650.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 20.132.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.453.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 600.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 900.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.500.000 | |  |  |  |  |  | 421 | Стални трошкови | 370.000 | |  |  |  |  |  | 422 | Трошкови путовања | 100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 9.945.000 | |  |  |  |  |  | 426 | Материјал | 50.000 | |  |  |  |  |  | 512 | Машине и опрема | 600.000 | |  |  |  |  | 0005 |  | **Подстицаји за развој националног бренда Србије и очување старих заната** | **8.250.000** | |  |  |  |  |  | 423 | Услуге по уговору | 250.000 | |  |  |  |  |  | 454 | Субвенције приватним предузећима | 8.000.000 | |  |  |  |  | 0006 |  | **Јачање заштите потрошача** | **28.647.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 7.948.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.363.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 700.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 450.000 | |  |  |  |  |  | 421 | Стални трошкови | 450.000 | |  |  |  |  |  | 422 | Трошкови путовања | 200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 17.057.000 | |  |  |  |  |  | 426 | Материјал | 30.000 | |  |  |  |  |  | 512 | Машине и опрема | 449.000 | |  |  |  |  | 0007 |  | **Подршка програмима удружења потрошача и вансудском решавању потрошачких спорова** | **25.000.000** | |  |  |  |  |  | 424 | Специјализоване услуге | 5.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 20.000.000 | |  |  |  |  | 0008 |  | **Администрација и управљање** | **237.407.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 40.490.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.944.000 | |  |  |  |  |  | 413 | Накнаде у натури | 2.850.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 800.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.800.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 7.600.000 | |  |  |  |  |  | 421 | Стални трошкови | 8.134.000 | |  |  |  |  |  | 422 | Трошкови путовања | 49.392.000 | |  |  |  |  |  | 423 | Услуге по уговору | 51.901.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 73.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 7.032.000 | |  |  |  |  |  | 426 | Материјал | 18.571.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 820.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 5.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 5.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 31.000.000 | |  |  |  |  | 0009 |  | **Кooрдинaциja пoслoвa eврoпских интeгрaциja, упрaвљaњe прojeктимa и уређење законодавног оквира** | **31.450.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 20.290.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.480.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 700.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 650.000 | |  |  |  |  |  | 421 | Стални трошкови | 300.000 | |  |  |  |  |  | 422 | Трошкови путовања | 200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.100.000 | |  |  |  |  |  | 426 | Материјал | 30.000 | |  |  |  |  |  | 512 | Машине и опрема | 700.000 | |  |  |  |  | 4004 |  | **ИПА 2013 - Даљи развој заштите потрошача у Србији** | **12.437.000** | |  |  |  |  |  | 423 | Услуге по уговору | 12.437.000 | |  |  |  |  | 4005 |  | **ИПА 2018 - Јачање заштите потрошача у Републици Србији као одговор на нове изазове на тржишту** | **66.780.000** | |  |  |  |  |  | 423 | Услуге по уговору | 66.780.000 | |  |  |  |  | 7023 |  | **ИПА 2014 - Сектор конкурентности** | **29.280.000** | |  |  |  |  |  | 423 | Услуге по уговору | 29.280.000 | |  |  |  |  | 7070 |  | **ИПА 2016 - Подршка у форми твининг пројекта** | **49.930.000** | |  |  |  |  |  | 422 | Трошкови путовања | 840.000 | |  |  |  |  |  | 423 | Услуге по уговору | 49.090.000 | |  |  |  |  | 7075 |  | **ИПА 2017 - неалоцирана средства** | **14.640.000** | |  |  |  |  |  | 423 | Услуге по уговору | 14.640.000 | |  |  | **1507** |  |  |  | **Уређење и развој у области туризма** | **2.234.992.000** | |  |  |  | **473** |  |  | **Туризам** | **2.234.992.000** | |  |  |  |  | 0004 |  | **Туристичка инспекција** | **129.793.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 87.018.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 14.924.000 | |  |  |  |  |  | 413 | Накнаде у натури | 400.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.400.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.300.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.135.000 | |  |  |  |  |  | 422 | Трошкови путовања | 620.000 | |  |  |  |  |  | 423 | Услуге по уговору | 7.446.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 200.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.260.000 | |  |  |  |  |  | 426 | Материјал | 6.840.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 500.000 | |  |  |  |  |  | 512 | Машине и опрема | 750.000 | |  |  |  |  | 0005 |  | **Подстицаји за изградњу инфраструктуре и супраструктуре у туристичким дестинацијама** | **840.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 225.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 525.000.000 | |  |  |  |  |  | 621 | Набавка домаће финансијске имовине Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 90.000.000 | |  |  |  |  | 0006 |  | **Подршка раду ЈП „Скијалишта Србије”** | **10.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама | 10.000.000 | |  |  |  |  | 0007 |  | **Подршка раду ЈП „Стара планинаˮ** | **10.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама | 10.000.000 | |  |  |  |  | 0008 |  | **Подршка раду „Тврђава Голубачки град” д.о.о.** | **10.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама | 10.000.000 | |  |  |  |  | 0009 |  | **Подршка раду „Парк Палић” д.о.о.** | **10.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама | 10.000.000 | |  |  |  |  | 0010 |  | **Подстицаји за пројекте промоције, едукације и тренинга у туризму** | **125.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 5.000.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 60.000.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 60.000.000 | |  |  |  |  | 0011 |  | **Подршка раду Туристичке организације Србије** | **450.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама | 450.000.000 | |  |  |  |  | 0012 |  | **Истраживање тржишта, управљање квалитетом, унапређење туристичких производа и конкурентности у туризму** | **110.199.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 31.758.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.446.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 900.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.400.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 700.000 | |  |  |  |  |  | 423 | Услуге по уговору | 36.525.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 18.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 700.000 | |  |  |  |  |  | 426 | Материјал | 1.820.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 7.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 550.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 3.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.400.000 | |  |  |  |  | 4003 |  | **Ваучери за интензивирање коришћења туристичке понуде Републике Србије** | **500.000.000** | |  |  |  |  |  | 451 | Субвенције јавним нефинансијским предузећима и организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 125.000.000 | |  |  |  |  |  | 454 | Субвенције приватним предузећима Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 375.000.000 | |  |  |  |  | 4004 |  | **Подстицаји унапређењу рецептивне туристичко-угоститељске понуде** | **5.000.000** | |  |  |  |  |  | 454 | Субвенције приватним предузећима Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 5.000.000 | |  |  |  |  | 7051 |  | **Подршка одржавању ЕГЗИТ фестивала** | **35.000.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама Распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе | 35.000.000 | |  | **32.1** |  |  |  |  | **БУЏЕТСКИ ФОНД ЗА УНАПРЕЂЕЊЕ И РАЗВОЈ ОБЛАСТИ ЕЛЕКТРОНСКИХ КОМУНИКАЦИЈА И ИНФОРМАЦИОНОГ ДРУШТВА** | **2.282.628.000** | |  |  |  |  |  |  | **Извори финансирања за главу 32.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 2.282.628.000 | |  |  | **0703** |  |  |  | **Телекомуникације и информационо друштво** | **2.282.628.000** | |  |  |  | **460** |  |  | **Комуникације** | **2.282.628.000** | |  |  |  |  | 0009 |  | **Широкопојасна комуникациона инфраструктура** | **5.220.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.420.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 3.800.000 | |  |  |  |  | 0010 |  | **Развој ИКТ инфраструктуре у установама образовања, науке и културе** | **187.408.000** | |  |  |  |  |  | 423 | Услуге по уговору | 1.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 154.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 33.407.000 | |  |  |  |  | 5003 |  | **Развој информационо - комуникационе инфраструктуре у основним и средњим школама у РС - „Повезане школе” - Фаза II** | **2.090.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 41.800.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.048.200.000 | | **33** |  |  |  |  |  | **БЕЗБЕДНОСНО - ИНФОРМАТИВНА АГЕНЦИЈА** | **6.632.277.000** | | **34** |  |  |  |  |  | **РЕПУБЛИЧКИ СЕКРЕТАРИЈАТ ЗА ЗАКОНОДАВСТВО** | **90.501.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 34** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 90.501.000 | |  |  | **1606** |  |  |  | **Изградња, праћење и унапређење правног система** | **90.501.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **90.501.000** | |  |  |  |  | 0001 |  | **Надзор над процесом доношења прописа и општих аката у правном систему** | **90.501.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 67.208.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 11.526.000 | |  |  |  |  |  | 413 | Накнаде у натури | 200.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 775.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.100.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 360.000 | |  |  |  |  |  | 421 | Стални трошкови | 900.000 | |  |  |  |  |  | 422 | Трошкови путовања | 20.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.530.000 | |  |  |  |  |  | 426 | Материјал | 990.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.890.000 | | **35** |  |  |  |  |  | **РЕПУБЛИЧКИ СЕКРЕТАРИЈАТ ЗА ЈАВНЕ ПОЛИТИКЕ** | **194.203.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 35** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 116.263.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 2.191.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 75.749.000 | |  |  | **0610** |  |  |  | **Развој система јавних политика** | **194.203.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **194.203.000** | |  |  |  |  | 0005 |  | **Анализа ефеката прописа** | **89.067.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 33.076.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.672.000 | |  |  |  |  |  | 413 | Накнаде у натури | 200.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 40.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 796.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 85.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.400.000 | |  |  |  |  |  | 422 | Трошкови путовања | 900.000 | |  |  |  |  |  | 423 | Услуге по уговору | 34.213.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 683.000 | |  |  |  |  |  | 426 | Материјал | 2.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 10.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | |  |  |  |  | 0006 |  | **Управљање квалитетом јавних политика** | **27.196.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 22.169.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.802.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 40.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 600.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 85.000 | |  |  |  |  |  | 422 | Трошкови путовања | 500.000 | |  |  |  |  | 4002 |  | **Интердисциплинарни програм кратких циклуса у области креирања и анализе јавних политика - ППМА** | **2.191.000** | |  |  |  |  |  | 422 | Трошкови путовања | 1.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.191.000 | |  |  |  |  | 7047 |  | **Унапређење конкурентности и запошљавања** | **75.749.000** | |  |  |  |  |  | 423 | Услуге по уговору | 75.059.000 | |  |  |  |  |  | 426 | Материјал | 540.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 150.000 | | **36** |  |  |  |  |  | **РЕПУБЛИЧКИ ЗАВОД ЗА СТАТИСТИКУ** | **2.281.182.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 36** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.977.934.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 291.094.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 12.154.000 | |  |  | **0611** |  |  |  | **Израда резултата званичне статистике** | **2.281.182.000** | |  |  |  | **130** |  |  | **Опште услуге** | **2.281.182.000** | |  |  |  |  | 0001 |  | **Демографија и друштвене статистике** | **1.040.294.000** | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 875.000 | |  |  |  |  |  | 422 | Трошкови путовања | 100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.800.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 52.139.000 | |  |  |  |  |  | 426 | Материјал | 380.000 | |  |  |  |  |  | 512 | Машине и опрема | 985.000.000 | |  |  |  |  | 0002 |  | **Макроекономске статистике и статистика пољопривреде** | **27.635.000** | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 785.000 | |  |  |  |  |  | 422 | Трошкови путовања | 200.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 26.300.000 | |  |  |  |  |  | 426 | Материјал | 350.000 | |  |  |  |  | 0003 |  | **Пословне статистике** | **47.392.000** | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.475.000 | |  |  |  |  |  | 422 | Трошкови путовања | 250.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.514.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 43.953.000 | |  |  |  |  |  | 426 | Материјал | 200.000 | |  |  |  |  | 0004 |  | **Администрација и управљање** | **723.187.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 500.577.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 86.149.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.300.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.260.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 15.650.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 875.000 | |  |  |  |  |  | 421 | Стални трошкови | 57.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 31.031.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 6.500.000 | |  |  |  |  |  | 426 | Материјал | 12.750.000 | |  |  |  |  |  | 441 | Отплате домаћих камата | 150.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 443.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 4.300.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | |  |  |  |  | 0005 |  | **Координација статистичког система и статистика тржишта рада** | **34.810.000** | |  |  |  |  |  | 422 | Трошкови путовања | 160.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.500.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 33.000.000 | |  |  |  |  |  | 426 | Материјал | 150.000 | |  |  |  |  | 4001 |  | **Усаглашавање званичне статистике са европским статистичким системом** | **149.497.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 46.369.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.948.000 | |  |  |  |  |  | 421 | Стални трошкови | 100.000 | |  |  |  |  |  | 422 | Трошкови путовања | 33.040.000 | |  |  |  |  |  | 423 | Услуге по уговору | 16.720.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 22.420.000 | |  |  |  |  |  | 426 | Материјал | 1.900.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 21.000.000 | |  |  |  |  | 7066 |  | **Парламентарни и локални избори** | **7.116.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 4.000.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 690.000 | |  |  |  |  |  | 422 | Трошкови путовања | 800.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.076.000 | |  |  |  |  |  | 426 | Материјал | 550.000 | |  |  |  |  | 7071 |  | **ИПА 2018 - Национални програм** | **251.251.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 7.949.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.363.000 | |  |  |  |  |  | 421 | Стални трошкови | 6.150.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 73.639.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 72.650.000 | |  |  |  |  |  | 426 | Материјал | 12.000.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 76.500.000 | | **37** |  |  |  |  |  | **РЕПУБЛИЧКИ ХИДРОМЕТЕОРОЛОШКИ ЗАВОД** | **1.683.824.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 37** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.678.029.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 3.355.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 2.440.000 | |  |  | **0108** |  |  |  | **Противградна заштита** | **893.266.000** | |  |  |  | **420** |  |  | **Пољопривреда, шумарство, лов и риболов** | **893.266.000** | |  |  |  |  | 0001 |  | **Систем одбране од града** | **616.076.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 163.240.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 18.495.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.200.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.366.000 | |  |  |  |  |  | 421 | Стални трошкови | 19.688.000 | |  |  |  |  |  | 422 | Трошкови путовања | 220.000 | |  |  |  |  |  | 423 | Услуге по уговору | 117.050.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 8.650.000 | |  |  |  |  |  | 426 | Материјал | 265.240.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.200.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.500.000 | |  |  |  |  |  | 512 | Машине и опрема | 14.225.000 | |  |  |  |  | 5001 |  | **Модернизација мреже метеоролошких радара Републике Србије** | **139.800.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 35.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 104.800.000 | |  |  |  |  | 5002 |  | **Изградња, опремање објеката радарских центара Ваљево, Ужице, Петровац, Бешњаја, Крушевац** | **93.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 85.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 8.000.000 | |  |  |  |  | 5003 |  | **Осавремењавање аутоматског система спровођења методологије одбране од града** | **42.700.000** | |  |  |  |  |  | 512 | Машине и опрема | 2.700.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 40.000.000 | |  |  |  |  | 7052 |  | **Транснационални програм Дунав 2014-2020** | **1.690.000** | |  |  |  |  |  | 422 | Трошкови путовања | 345.000 | |  |  |  |  |  | 423 | Услуге по уговору | 345.000 | |  |  |  |  |  | 426 | Материјал | 380.000 | |  |  |  |  |  | 512 | Машине и опрема | 620.000 | |  |  | **0403** |  |  |  | **Метеоролошки и хидролошки послови од интереса за Републику Србију** | **790.558.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **790.558.000** | |  |  |  |  | 0001 |  | **Метеоролошки осматрачки систем** | **340.941.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 128.712.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 20.926.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 7.200.000 | |  |  |  |  |  | 421 | Стални трошкови | 11.413.000 | |  |  |  |  |  | 422 | Трошкови путовања | 750.000 | |  |  |  |  |  | 423 | Услуге по уговору | 24.240.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.650.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 9.145.000 | |  |  |  |  |  | 426 | Материјал | 9.743.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 400.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 3.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 119.761.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 4.000.000 | |  |  |  |  | 0002 |  | **Метеоролошки и хидролошко аналитичко-прогностички систем, хидрометеоролошки систем за рану најаву и упозорења и хидрометеоролошки рачунарски и телекомуникациони систем** | **114.557.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 78.337.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 13.435.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.150.000 | |  |  |  |  |  | 421 | Стални трошкови | 5.480.000 | |  |  |  |  |  | 422 | Трошкови путовања | 530.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.600.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.550.000 | |  |  |  |  |  | 426 | Материјал | 4.225.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.250.000 | |  |  |  |  | 0003 |  | **Хидролошки осматрачки систем и хидролошке анализе** | **68.963.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 37.257.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.431.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.400.000 | |  |  |  |  |  | 421 | Стални трошкови | 5.570.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 9.255.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.218.000 | |  |  |  |  |  | 426 | Материјал | 3.881.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 20.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.730.000 | |  |  |  |  | 0004 |  | **Праћење и анализа климе и прогноза климатске варијабилности и климатских промена** | **56.201.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 41.300.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 7.080.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.200.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.390.000 | |  |  |  |  |  | 422 | Трошкови путовања | 600.000 | |  |  |  |  |  | 423 | Услуге по уговору | 745.000 | |  |  |  |  |  | 426 | Материјал | 430.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.456.000 | |  |  |  |  | 0005 |  | **Остали стручни и оперативни послови** | **205.791.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 62.700.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 10.754.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.796.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.100.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 5.106.000 | |  |  |  |  |  | 421 | Стални трошкови | 27.900.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.150.000 | |  |  |  |  |  | 423 | Услуге по уговору | 38.821.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 2.318.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 11.493.000 | |  |  |  |  |  | 426 | Материјал | 12.530.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 12.619.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.520.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 6.480.000 | |  |  |  |  |  | 512 | Машине и опрема | 6.262.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 240.000 | |  |  |  |  | 4008 |  | **Климатска осматрања, моделирање и услуге у Европи** | **1.490.000** | |  |  |  |  |  | 422 | Трошкови путовања | 740.000 | |  |  |  |  |  | 423 | Услуге по уговору | 750.000 | |  |  |  |  | 4010 |  | **Подршка и сарадња са WMO** | **1.215.000** | |  |  |  |  |  | 422 | Трошкови путовања | 20.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.195.000 | |  |  |  |  | 4011 |  | **Гридовани метеоролошки подаци 1961-2010. за Србију - фаза 2 (ГМП, фаза 2)** | **1.400.000** | |  |  |  |  |  | 512 | Машине и опрема | 1.400.000 | | **38** |  |  |  |  |  | **РЕПУБЛИЧКИ ГЕОДЕТСКИ ЗАВОД** | **4.449.819.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 38** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 4.389.819.000 | |  |  |  |  |  | 11 | Примања од иностраних задуживања | 60.000.000 | |  |  | **1102** |  |  |  | **Државни премер, катастар и управљање геопросторним подацима на националном нивоу** | **4.449.819.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **4.449.819.000** | |  |  |  |  | 0001 |  | **Управљање непокретностима и водовима** | **3.214.157.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 1.880.461.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 322.345.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 9.700.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 75.000.000 | |  |  |  |  |  | 421 | Стални трошкови | 357.261.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.690.000 | |  |  |  |  |  | 423 | Услуге по уговору | 319.634.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 18.046.000 | |  |  |  |  |  | 426 | Материјал | 171.732.000 | |  |  |  |  |  | 512 | Машине и опрема | 49.273.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 6.015.000 | |  |  |  |  | 0002 |  | **Обнова и одржавање референтних основа, референтних система и државне границе Републике Србије** | **238.528.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 154.232.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 26.149.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 400.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 6.500.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.460.000 | |  |  |  |  |  | 423 | Услуге по уговору | 23.202.000 | |  |  |  |  |  | 426 | Материјал | 4.329.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.413.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 16.843.000 | |  |  |  |  | 0003 |  | **Стручни, управни и инспекцијски надзор и процена вредности непокретности** | **103.473.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 65.958.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 11.332.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 794.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.762.000 | |  |  |  |  |  | 426 | Материјал | 2.405.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.007.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 6.015.000 | |  |  |  |  | 0004 |  | **Успостављање и унапређење националне инфраструктуре геопросторних података** | **45.919.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 14.354.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.465.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 600.000 | |  |  |  |  |  | 422 | Трошкови путовања | 350.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.322.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.683.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.203.000 | |  |  |  |  |  | 426 | Материјал | 7.675.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 2.115.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 240.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.660.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 5.052.000 | |  |  |  |  | 0005 |  | **Унапређење регистра просторних јединица и адресног регистра и успостава интероперабилности са другим регистрима** | **208.040.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 81.208.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 13.943.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.400.000 | |  |  |  |  |  | 422 | Трошкови путовања | 805.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.792.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 73.234.000 | |  |  |  |  |  | 426 | Материјал | 2.405.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.007.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 18.046.000 | |  |  |  |  | 0006 |  | **Администрација и управљање** | **579.702.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 228.331.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 39.281.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 7.300.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 7.500.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 30.810.000 | |  |  |  |  |  | 421 | Стални трошкови | 95.889.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.401.000 | |  |  |  |  |  | 423 | Услуге по уговору | 33.288.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 5.817.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 57.747.000 | |  |  |  |  |  | 426 | Материјал | 29.701.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 3.885.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 120.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 962.000 | |  |  |  |  |  | 512 | Машине и опрема | 7.640.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 30.029.000 | |  |  |  |  | 4002 |  | **Унапређење земљишне администрације у Републици Србији** | **60.000.000** | |  |  |  |  |  | 422 | Трошкови путовања | 400.000 | |  |  |  |  |  | 423 | Услуге по уговору | 56.200.000 | |  |  |  |  |  | 426 | Материјал | 300.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 100.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000.000 | | **39** |  |  |  |  |  | **РЕПУБЛИЧКИ СЕИЗМОЛОШКИ ЗАВОД** | **31.224.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 39** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 31.224.000 | |  |  | **0402** |  |  |  | **Заштита животне средине** | **31.224.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **31.224.000** | |  |  |  |  | 0012 |  | **Праћење и проучавање сеизмичких и сеизмотектонских појава** | **31.224.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 15.297.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.623.000 | |  |  |  |  |  | 413 | Накнаде у натури | 4.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 47.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 400.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 130.000 | |  |  |  |  |  | 421 | Стални трошкови | 5.154.000 | |  |  |  |  |  | 422 | Трошкови путовања | 150.000 | |  |  |  |  |  | 423 | Услуге по уговору | 735.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 150.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 700.000 | |  |  |  |  |  | 426 | Материјал | 550.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 50.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.230.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | | **40** |  |  |  |  |  | **РЕПУБЛИЧКА ДИРЕКЦИЈА ЗА ИМОВИНУ РЕПУБЛИКЕ СРБИЈЕ** | **11.446.838.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 40** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 11.446.838.000 | |  |  | **0605** |  |  |  | **Евиденција, управљање и располагање јавном својином** | **11.446.838.000** | |  |  |  | **130** |  |  | **Опште услуге** | **11.446.838.000** | |  |  |  |  | 0001 |  | **Евидентирање, упис права својине и других стварних права на непокретностима и успостављање јавне својине** | **26.675.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 16.911.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.901.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 663.000 | |  |  |  |  |  | 422 | Трошкови путовања | 400.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.700.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  | 0002 |  | **Управљање, располагање и заштита државне имовине** | **10.490.998.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 67.530.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 11.581.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.037.000 | |  |  |  |  |  | 421 | Стални трошкови | 11.200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.800.000 | |  |  |  |  |  | 423 | Услуге по уговору | 9.950.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 4.500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 13.000.000 | |  |  |  |  |  | 426 | Материјал | 100.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 300.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 20.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти Део средстава ове апропријације у износу од 100.000.000 динара намењен је за капитално одржавање објеката у својини Републике Србије, а распоред и коришћење средстава ове апропријације вршиће се по посебном акту Владе. | 10.347.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  |  |  |  | 0003 |  | **Административна подршка раду Дирекције** | **51.229.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 22.182.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.804.000 | |  |  |  |  |  | 413 | Накнаде у натури | 441.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.001.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 460.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 900.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.540.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.000.000 | |  |  |  |  |  | 426 | Материјал | 5.900.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 400.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.500.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 300.000 | |  |  |  |  | 0004 |  | **Управљање друмским, граничним и пограничним прелазима** | **542.880.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 10.815.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.854.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 720.000 | |  |  |  |  |  | 421 | Стални трошкови | 85.050.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 12.157.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 24.000.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 99.000.000 | |  |  |  |  |  | 426 | Материјал | 10.100.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 278.584.000 | |  |  |  |  |  | 512 | Машине и опрема | 19.000.000 | |  |  |  |  | 5001 |  | **Изградња граничног прелаза Ватин** | **135.856.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 135.856.000 | |  |  |  |  | 5002 |  | **Изградња граничног прелаза Бајина Башта** | **140.200.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 140.200.000 | |  |  |  |  | 5003 |  | **Изградња ГП Котроман - друга фаза** | **55.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 55.000.000 | |  |  |  |  | 5004 |  | **Изградња ГП Кусјак** | **2.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 2.000.000 | |  |  |  |  | 5005 |  | **Изградња ГП Нештин** | **2.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 2.000.000 | | **41** |  |  |  |  |  | **ЦЕНТАР ЗА РАЗМИНИРАЊЕ** | **73.195.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 41** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 73.195.000 | |  |  | **1401** |  |  |  | **Безбедно друштво** | **73.195.000** | |  |  |  | **250** |  |  | **Одбрана некласификована на другом месту** | **73.195.000** | |  |  |  |  | 0004 |  | **Хуманитарно разминирање у Републици Србији** | **73.195.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 8.748.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 612.000 | |  |  |  |  |  | 421 | Стални трошкови | 8.400.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.054.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 41.650.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 2.450.000 | |  |  |  |  |  | 426 | Материјал | 2.989.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 190.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 100.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | | **42** |  |  |  |  |  | **ЗАВОД ЗА ИНТЕЛЕКТУАЛНУ СВОЈИНУ** | **149.051.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 42** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 136.340.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 12.711.000 | |  |  | **0202** |  |  |  | **Заштита интелектуалне својине** | **149.051.000** | |  |  |  | **130** |  |  | **Опште услуге** | **149.051.000** | |  |  |  |  | 0001 |  | **Заштита индустријске својине, ауторског и сродних права и информационо образовни послови у вези са значајем заштите** | **96.439.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 63.114.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 10.824.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.800.000 | |  |  |  |  |  | 421 | Стални трошкови | 728.000 | |  |  |  |  |  | 422 | Трошкови путовања | 14.891.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.532.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 550.000 | |  |  |  |  | 0003 |  | **Администрација и управљање** | **52.612.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 25.748.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 4.416.000 | |  |  |  |  |  | 413 | Накнаде у натури | 490.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.850.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.140.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.230.000 | |  |  |  |  |  | 422 | Трошкови путовања | 290.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.015.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 800.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 350.000 | |  |  |  |  |  | 426 | Материјал | 3.950.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 100.000 | |  |  |  |  |  | 512 | Машине и опрема | 4.233.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000.000 | | **43** |  |  |  |  |  | **ЗАВОД ЗА СОЦИЈАЛНО ОСИГУРАЊЕ** | **26.509.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 43** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 26.509.000 | |  |  | **0902** |  |  |  | **Социјална заштита** | **26.509.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **26.509.000** | |  |  |  |  | 0008 |  | **Примена међународних уговора о социјалном осигурању** | **16.220.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 10.128.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.737.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 20.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 220.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.260.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.852.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  | 0009 |  | **Сарадња са међународним институцијама у области социјалног осигурања** | **1.320.000** | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.320.000 | |  |  |  |  | 0010 |  | **Администрација и управљање** | **8.969.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 4.179.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 717.000 | |  |  |  |  |  | 413 | Накнаде у натури | 80.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 20.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 180.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.080.000 | |  |  |  |  |  | 422 | Трошкови путовања | 350.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 310.000 | |  |  |  |  |  | 426 | Материјал | 610.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 40.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 100.000 | | **44** |  |  |  |  |  | **СРПСКА АКАДЕМИЈА НАУКА И УМЕТНОСТИ** | **673.254.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 44** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 555.254.000 | |  |  |  |  |  | 04 | Сопствени приходи буџетских корисника | 38.000.000 | |  |  |  |  |  | 07 | Трансфери од других нивоа власти | 73.000.000 | |  |  |  |  |  | 08 | Добровољни трансфери од физичких и правних лица | 7.000.000 | |  |  | **0201** |  |  |  | **Развој науке и технологије** | **673.254.000** | |  |  |  | **140** |  |  | **Основно истраживање** | **673.254.000** | |  |  |  |  | 0009 |  | **Академијске награде** | **242.600.000** | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 242.600.000 | |  |  |  |  | 0010 |  | **Подршка раду САНУ** | **369.154.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 164.928.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 28.284.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 5.600.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 5.200.000 | |  |  |  |  |  | 421 | Стални трошкови | 54.942.000 | |  |  |  |  |  | 422 | Трошкови путовања | 1.600.000 | |  |  |  |  |  | 423 | Услуге по уговору | 20.900.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 71.300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 6.000.000 | |  |  |  |  |  | 426 | Материјал | 9.400.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000.000 | |  |  |  |  | 5001 |  | **Дигитализација културне, уметничке, историјске и научне баштине Републике Србије** | **61.500.000** | |  |  |  |  |  | 512 | Машине и опрема | 61.500.000 | | **45** |  |  |  |  |  | **УПРАВА ЗА ЈАВНЕ НАБАВКЕ** | **102.743.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 45** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 67.467.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 35.276.000 | |  |  | **0612** |  |  |  | **Развој система и заштита права у поступцима јавних набавки** | **102.743.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **102.743.000** | |  |  |  |  | 0001 |  | **Развој и праћење система јавних набавки** | **60.997.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 30.080.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.159.000 | |  |  |  |  |  | 413 | Накнаде у натури | 250.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.020.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.150.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.300.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.817.000 | |  |  |  |  |  | 423 | Услуге по уговору | 11.600.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 450.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.300.000 | |  |  |  |  |  | 426 | Материјал | 1.450.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 1.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 10.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 10.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 300.000 | |  |  |  |  |  | 512 | Машине и опрема | 100.000 | |  |  |  |  | 7003 |  | **ИПА 2013 - Реформа јавне управе** | **41.746.000** | |  |  |  |  |  | 423 | Услуге по уговору | 41.746.000 | | **46** |  |  |  |  |  | **РЕПУБЛИЧКА КОМИСИЈА ЗА ЗАШТИТУ ПРАВА У ПОСТУПЦИМА ЈАВНИХ НАБАВКИ** | **126.573.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 46** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 126.573.000 | |  |  | **0612** |  |  |  | **Развој система и заштита права у поступцима јавних набавки** | **126.573.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **126.573.000** | |  |  |  |  | 0002 |  | **Заштитa права у поступцима јавних набавки** | **114.324.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 65.454.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 11.225.000 | |  |  |  |  |  | 413 | Накнаде у натури | 500.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 500.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.630.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 520.000 | |  |  |  |  |  | 421 | Стални трошкови | 8.364.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.942.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 4.049.000 | |  |  |  |  |  | 426 | Материјал | 6.126.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 350.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.600.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 300.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.563.000 | |  |  |  |  | 0005 |  | **Административна подршка раду Републичке комисије** | **12.249.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 10.456.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.793.000 | | **47** |  |  |  |  |  | **ГЕОЛОШКИ ЗАВОД СРБИЈЕ** | **299.014.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 47** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 258.656.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 1.358.000 | |  |  |  |  |  | 07 | Трансфери од других нивоа власти | 39.000.000 | |  |  | **0503** |  |  |  | **Управљање минералним ресурсима** | **299.014.000** | |  |  |  | **440** |  |  | **Рударство, производња и изградња** | **299.014.000** | |  |  |  |  | 0002 |  | **Геолошка истраживања** | **299.014.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 140.997.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 24.105.000 | |  |  |  |  |  | 413 | Накнаде у натури | 400.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 11.000.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 18.200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 9.150.000 | |  |  |  |  |  | 423 | Услуге по уговору | 29.506.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 6.800.000 | |  |  |  |  |  | 426 | Материјал | 6.020.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 600.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 600.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 46.953.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 4.480.000 | | **48** |  |  |  |  |  | **КОМЕСАРИЈАТ ЗА ИЗБЕГЛИЦЕ И МИГРАЦИЈЕ** | **5.106.311.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 48** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.506.814.000 | |  |  |  |  |  | 05 | Донације од иностраних земаља | 3.041.119.000 | |  |  |  |  |  | 06 | Донације од међународних организација | 20.200.000 | |  |  |  |  |  | 13 | Нераспоређени вишак прихода из ранијих година | 60.000.000 | |  |  |  |  |  | 15 | Неутрошена средства донација из претходних година | 20.640.000 | |  |  |  |  |  | 56 | Финансијска помоћ ЕУ | 457.538.000 | |  |  | **1001** |  |  |  | **Унапређење и заштита људских и мањинских права и слобода** | **5.106.311.000** | |  |  |  | **070** |  |  | **Социјална помоћ угроженом становништву, некласификована на другом месту** | **5.068.011.000** | |  |  |  |  | 0013 |  | **Подршка присилним мигрантима и унапређење система управљања миграцијама** | **1.865.254.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 70.698.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 12.138.000 | |  |  |  |  |  | 413 | Накнаде у натури | 400.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.210.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 2.716.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 550.000 | |  |  |  |  |  | 421 | Стални трошкови Део средстава ове апропријације у износу од 2.700.000 динара намењен је за решавање стамбених потреба најугроженијих породица избеглица и интерно расељених лица, а користиће се на основу акта Владе о издавању доплатне поштанске марке | 15.620.000 | |  |  |  |  |  | 422 | Трошкови путовања | 9.386.000 | |  |  |  |  |  | 423 | Услуге по уговору Део средстава ове апропријације у износу од 500.000 динара намењен је за решавање стамбених потреба најугроженијих породица избеглица и интерно расељених лица, а користиће се на основу акта Владе о издавању доплатне поштанске марке | 118.923.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 3.900.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 17.137.000 | |  |  |  |  |  | 426 | Материјал | 20.207.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 11.110.000 | |  |  |  |  |  | 463 | Трансфери осталим нивоима власти Део средстава ове апропријације у износу од 11.800.000 динара намењен је за решавање стамбених потреба најугроженијих породица избеглица и интерно расељених лица, а користиће се на основу акта Владе о издавању доплатне поштанске марке | 638.000.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 815.577.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 12.000.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 3.000.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 109.680.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  |  |  |  | 0018 |  | **Регионални стамбени програм** | **3.045.119.000** | |  |  |  |  |  | 465 | Остале дотације и трансфери | 3.045.119.000 | |  |  |  |  | 7018 |  | **ИПА 2014 - Сектор унутрашњих послова** | **157.638.000** | |  |  |  |  |  | 423 | Услуге по уговору | 3.128.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 135.235.000 | |  |  |  |  |  | 512 | Машине и опрема | 19.275.000 | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **38.300.000** | |  |  |  |  | 0014 |  | **Рад Комисије за нестала лица** | **38.300.000** | |  |  |  |  |  | 421 | Стални трошкови | 1.200.000 | |  |  |  |  |  | 422 | Трошкови путовања | 3.500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.500.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 11.800.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 300.000 | |  |  |  |  |  | 426 | Материјал | 1.600.000 | |  |  |  |  |  | 472 | Накнаде за социјалну заштиту из буџета | 3.600.000 | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 7.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 800.000 | | **49** |  |  |  |  |  | **АГЕНЦИЈА ЗА БОРБУ ПРОТИВ КОРУПЦИЈЕ** | **312.878.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 49** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 312.878.000 | |  |  | **1601** |  |  |  | **Борба против корупције** | **312.878.000** | |  |  |  | **360** |  |  | **Јавни ред и безбедност некласификован на другом месту** | **312.878.000** | |  |  |  |  | 0007 |  | **Превенција корупције и контрола у функцији спречавања корупције** | **263.378.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 130.806.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 22.433.000 | |  |  |  |  |  | 413 | Накнаде у натури | 800.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 3.220.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 4.040.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 540.000 | |  |  |  |  |  | 421 | Стални трошкови | 6.905.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.287.000 | |  |  |  |  |  | 423 | Услуге по уговору | 50.639.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 800.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 14.770.000 | |  |  |  |  |  | 426 | Материјал | 3.408.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 290.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 150.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 250.000 | |  |  |  |  |  | 512 | Машине и опрема | 15.200.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 3.840.000 | |  |  |  |  | 4004 |  | **Подизање свести јавности** | **8.000.000** | |  |  |  |  |  | 423 | Услуге по уговору | 8.000.000 | |  |  |  |  | 4007 |  | **Дотације организацијама цивилног друштва (ОЦД) за пројекте у области борбе против корупције и координациони састанци** | **1.800.000** | |  |  |  |  |  | 481 | Дотације невладиним организацијама | 1.800.000 | |  |  |  |  | 7066 |  | **Парламентарни и локални избори** | **39.700.000** | |  |  |  |  |  | 421 | Стални трошкови | 500.000 | |  |  |  |  |  | 423 | Услуге по уговору | 37.000.000 | |  |  |  |  |  | 426 | Материјал | 200.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | | **50** |  |  |  |  |  | **ДИРЕКЦИЈА ЗА ЖЕЛЕЗНИЦЕ** | **64.892.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 50** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 64.892.000 | |  |  | **0701** |  |  |  | **Уређење и надзор у области саобраћаја** | **64.892.000** | |  |  |  | **450** |  |  | **Саобраћај** | **64.892.000** | |  |  |  |  | 0012 |  | **Регулисање железничког тржишта и осигурање безбедности и интероперабилности железничког саобраћаја** | **64.892.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 38.372.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 6.581.000 | |  |  |  |  |  | 413 | Накнаде у натури | 99.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 250.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 950.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.117.000 | |  |  |  |  |  | 422 | Трошкови путовања | 4.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 5.600.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 3.500.000 | |  |  |  |  |  | 426 | Материјал | 2.170.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 50.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.200.000 | | **51** |  |  |  |  |  | **РЕПУБЛИЧКА АГЕНЦИЈА ЗА МИРНО РЕШАВАЊЕ РАДНИХ СПОРОВА** | **25.456.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 51** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 25.456.000 | |  |  | **0802** |  |  |  | **Уређење система рада и радно-правних односа** | **25.456.000** | |  |  |  | **410** |  |  | **Општи економски и комерцијални послови и послови по питању рада** | **25.456.000** | |  |  |  |  | 0011 |  | **Мирно решавање радних спорова** | **25.456.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 11.025.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.891.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 348.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.078.000 | |  |  |  |  |  | 422 | Трошкови путовања | 140.000 | |  |  |  |  |  | 423 | Услуге по уговору | 8.753.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 300.000 | |  |  |  |  |  | 426 | Материјал | 776.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 42.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 800.000 | | **52** |  |  |  |  |  | **УПРАВА ЗА ЗАЈЕДНИЧКЕ ПОСЛОВЕ РЕПУБЛИЧКИХ ОРГАНА** | **3.663.380.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 52** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 3.663.380.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **3.663.380.000** | |  |  |  | **130** |  |  | **Опште услуге** | **3.663.380.000** | |  |  |  |  | 0007 |  | **Одржавање објеката и oпреме, набавка опреме и материјала** | **1.258.667.000** | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 330.000.000 | |  |  |  |  |  | 426 | Материјал | 822.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 65.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 41.367.000 | |  |  |  |  |  | 514 | Култивисана имовина | 300.000 | |  |  |  |  | 0008 |  | **Информационо-комуникационе, опште и специјализоване услуге** | **686.690.000** | |  |  |  |  |  | 421 | Стални трошкови | 337.000.000 | |  |  |  |  |  | 423 | Услуге по уговору | 329.810.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 17.880.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 2.000.000 | |  |  |  |  | 0009 |  | **Администрација и управљање** | **1.718.023.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 676.957.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 116.107.000 | |  |  |  |  |  | 413 | Накнаде у натури | 2.300.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 5.200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 35.309.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 7.700.000 | |  |  |  |  |  | 421 | Стални трошкови | 817.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.800.000 | |  |  |  |  |  | 423 | Услуге по уговору | 33.700.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 14.400.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 2.000.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 550.000 | | **53** |  |  |  |  |  | **УПРАВНИ ОКРУЗИ** | **494.999.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 53** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 494.999.000 | |  | **53.1** |  |  |  |  | **СЕВЕРНОБАЧКИ УПРАВНИ ОКРУГ** | **18.877.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.1** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 18.877.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **18.877.000** | |  |  |  | **130** |  |  | **Опште услуге** | **18.877.000** | |  |  |  |  | 0010 |  | **Стручни и оперативни послови Северно-бачког управног округа** | **18.877.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.708.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 979.000 | |  |  |  |  |  | 413 | Накнаде у натури | 10.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 100.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 310.000 | |  |  |  |  |  | 421 | Стални трошкови | 5.480.000 | |  |  |  |  |  | 422 | Трошкови путовања | 81.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.650.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.727.000 | |  |  |  |  |  | 426 | Материјал | 1.450.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 31.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.350.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | |  | **53.2** |  |  |  |  | **СРЕДЊOБАНАТСКИ УПРАВНИ ОКРУГ** | **16.796.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.2** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 16.796.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **16.796.000** | |  |  |  | **130** |  |  | **Опште услуге** | **16.796.000** | |  |  |  |  | 0011 |  | **Стручни и оперативни послови Средње-банатског управног округа** | **16.796.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 7.194.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.234.000 | |  |  |  |  |  | 413 | Накнаде у натури | 20.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 200.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 57.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.030.000 | |  |  |  |  |  | 422 | Трошкови путовања | 200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.600.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 700.000 | |  |  |  |  |  | 426 | Материјал | 1.300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 60.000 | |  |  |  |  |  | 512 | Машине и опрема | 200.000 | |  | **53.3** |  |  |  |  | **СЕВЕРНОБАНАТСКИ УПРАВНИ ОКРУГ** | **16.236.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.3** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 16.236.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **16.236.000** | |  |  |  | **130** |  |  | **Опште услуге** | **16.236.000** | |  |  |  |  | 0012 |  | **Стручни и оперативни послови Северно-банатског управног округа** | **16.236.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 6.948.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.192.000 | |  |  |  |  |  | 413 | Накнаде у натури | 9.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 220.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 100.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.290.000 | |  |  |  |  |  | 422 | Трошкови путовања | 150.000 | |  |  |  |  |  | 423 | Услуге по уговору | 890.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 95.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 789.000 | |  |  |  |  |  | 426 | Материјал | 1.823.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 5.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 40.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.618.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 65.000 | |  | **53.4** |  |  |  |  | **ЈУЖНОБАНАТСКИ УПРАВНИ ОКРУГ** | **18.084.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.4** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 18.084.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **18.084.000** | |  |  |  | **130** |  |  | **Опште услуге** | **18.084.000** | |  |  |  |  | 0013 |  | **Стручни и оперативни послови Јужно-банатског управног округа** | **18.084.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 7.800.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.338.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.190.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.776.000 | |  |  |  |  |  | 422 | Трошкови путовања | 400.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.175.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 120.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 300.000 | |  |  |  |  |  | 426 | Материјал | 2.490.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 40.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.451.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | |  | **53.5** |  |  |  |  | **ЗАПАДНОБАЧКИ УПРАВНИ ОКРУГ** | **15.669.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.5** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 15.669.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **15.669.000** | |  |  |  | **130** |  |  | **Опште услуге** | **15.669.000** | |  |  |  |  | 0014 |  | **Стручни и оперативни послови Западно-бачког управног округа** | **15.669.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 6.495.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.102.000 | |  |  |  |  |  | 413 | Накнаде у натури | 40.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 80.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 370.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 109.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.480.000 | |  |  |  |  |  | 422 | Трошкови путовања | 150.000 | |  |  |  |  |  | 423 | Услуге по уговору | 660.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 200.000 | |  |  |  |  |  | 426 | Материјал | 1.142.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 40.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.800.000 | |  | **53.6** |  |  |  |  | **СРЕМСКИ УПРАВНИ ОКРУГ** | **12.184.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.6** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 12.184.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **12.184.000** | |  |  |  | **130** |  |  | **Опште услуге** | **12.184.000** | |  |  |  |  | 0015 |  | **Стручни и оперативни послови Сремског управног округа** | **12.184.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 6.915.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.186.000 | |  |  |  |  |  | 413 | Накнаде у натури | 20.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 84.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 333.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.545.000 | |  |  |  |  |  | 422 | Трошкови путовања | 100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 445.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 465.000 | |  |  |  |  |  | 426 | Материјал | 925.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 15.000 | |  |  |  |  |  | 512 | Машине и опрема | 150.000 | |  | **53.7** |  |  |  |  | **ЈУЖНОБАЧКИ УПРАВНИ ОКРУГ** | **23.025.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.7** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 23.025.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **23.025.000** | |  |  |  | **130** |  |  | **Опште услуге** | **23.025.000** | |  |  |  |  | 0016 |  | **Стручни и оперативни послови Јужно-бачког управног округа** | **23.025.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 12.385.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.124.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 700.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 99.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.706.000 | |  |  |  |  |  | 422 | Трошкови путовања | 270.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.542.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 200.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 655.000 | |  |  |  |  |  | 426 | Материјал | 1.163.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 20.000 | |  |  |  |  |  | 512 | Машине и опрема | 160.000 | |  | **53.8** |  |  |  |  | **МАЧВАНСКИ УПРАВНИ ОКРУГ** | **13.190.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.8** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 13.190.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **13.190.000** | |  |  |  | **130** |  |  | **Опште услуге** | **13.190.000** | |  |  |  |  | 0017 |  | **Стручни и оперативни послови Мачванског управног округа** | **13.190.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 7.480.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.283.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 120.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 165.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.000.000 | |  |  |  |  |  | 422 | Трошкови путовања | 170.000 | |  |  |  |  |  | 423 | Услуге по уговору | 450.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 250.000 | |  |  |  |  |  | 426 | Материјал | 1.140.000 | |  |  |  |  |  | 512 | Машине и опрема | 131.000 | |  | **53.9** |  |  |  |  | **КОЛУБАРСКИ УПРАВНИ ОКРУГ** | **22.549.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.9** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 22.549.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **22.549.000** | |  |  |  | **130** |  |  | **Опште услуге** | **22.549.000** | |  |  |  |  | 0018 |  | **Стручни и оперативни послови Колубарског управног округа** | **22.549.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 8.069.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.384.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 90.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 328.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.220.000 | |  |  |  |  |  | 422 | Трошкови путовања | 70.000 | |  |  |  |  |  | 423 | Услуге по уговору | 4.290.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 471.000 | |  |  |  |  |  | 426 | Материјал | 2.170.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 72.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.380.000 | |  | **53.10** |  |  |  |  | **ПОДУНАВСКИ УПРАВНИ ОКРУГ** | **15.208.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.10** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 15.208.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **15.208.000** | |  |  |  | **130** |  |  | **Опште услуге** | **15.208.000** | |  |  |  |  | 0019 |  | **Стручни и оперативни послови Подунавског управног округа** | **15.208.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.999.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.029.000 | |  |  |  |  |  | 413 | Накнаде у натури | 6.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 160.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 512.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.080.000 | |  |  |  |  |  | 422 | Трошкови путовања | 40.000 | |  |  |  |  |  | 423 | Услуге по уговору | 660.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 200.000 | |  |  |  |  |  | 426 | Материјал | 630.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 90.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.800.000 | |  | **53.11** |  |  |  |  | **БРАНИЧЕВСКИ УПРАВНИ ОКРУГ** | **13.929.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.11** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 13.929.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **13.929.000** | |  |  |  | **130** |  |  | **Опште услуге** | **13.929.000** | |  |  |  |  | 0020 |  | **Стручни и оперативни послови Браничевског управног округа** | **13.929.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 6.442.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.105.000 | |  |  |  |  |  | 413 | Накнаде у натури | 140.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 23.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 260.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 70.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.950.000 | |  |  |  |  |  | 422 | Трошкови путовања | 40.000 | |  |  |  |  |  | 423 | Услуге по уговору | 740.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.059.000 | |  |  |  |  |  | 426 | Материјал | 1.630.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 30.000 | |  |  |  |  |  | 512 | Машине и опрема | 440.000 | |  | **53.12** |  |  |  |  | **ШУМАДИЈСКИ УПРАВНИ ОКРУГ** | **18.847.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.12** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 18.847.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **18.847.000** | |  |  |  | **130** |  |  | **Опште услуге** | **18.847.000** | |  |  |  |  | 0021 |  | **Стручни и оперативни послови Шумадијског управног округа** | **18.847.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 9.845.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.688.000 | |  |  |  |  |  | 413 | Накнаде у натури | 20.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 10.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 460.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 140.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.550.000 | |  |  |  |  |  | 422 | Трошкови путовања | 120.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.408.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 565.000 | |  |  |  |  |  | 426 | Материјал | 730.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 30.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 200.000 | |  |  |  |  |  | 512 | Машине и опрема | 80.000 | |  | **53.13** |  |  |  |  | **ПОМОРАВСКИ УПРАВНИ ОКРУГ** | **22.167.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.13** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 22.167.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **22.167.000** | |  |  |  | **130** |  |  | **Опште услуге** | **22.167.000** | |  |  |  |  | 0022 |  | **Стручни и оперативни послови Поморавског управног округа** | **22.167.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 7.427.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.274.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 48.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 249.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 5.700.000 | |  |  |  |  |  | 422 | Трошкови путовања | 120.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.674.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.100.000 | |  |  |  |  |  | 426 | Материјал | 2.252.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 120.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 200.000 | |  | **53.14** |  |  |  |  | **БОРСКИ УПРАВНИ ОКРУГ** | **16.477.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.14** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 16.477.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **16.477.000** | |  |  |  | **130** |  |  | **Опште услуге** | **16.477.000** | |  |  |  |  | 0023 |  | **Стручни и оперативни послови Борског управног округа** | **16.477.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.148.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 889.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 210.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 100.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.900.000 | |  |  |  |  |  | 422 | Трошкови путовања | 100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.100.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.028.000 | |  |  |  |  |  | 426 | Материјал | 950.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 50.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 3.700.000 | |  | **53.15** |  |  |  |  | **ЗАЈЕЧАРСКИ УПРАВНИ ОКРУГ** | **16.550.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.15** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 16.550.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **16.550.000** | |  |  |  | **130** |  |  | **Опште услуге** | **16.550.000** | |  |  |  |  | 0024 |  | **Стручни и оперативни послови Зајечарског управног округа** | **16.550.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.872.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.007.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 195.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 80.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.740.000 | |  |  |  |  |  | 422 | Трошкови путовања | 65.000 | |  |  |  |  |  | 423 | Услуге по уговору | 2.285.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 400.000 | |  |  |  |  |  | 426 | Материјал | 1.500.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 401.000 | |  | **53.16** |  |  |  |  | **ЗЛАТИБОРСКИ УПРАВНИ ОКРУГ** | **33.475.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.16** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 33.475.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **33.475.000** | |  |  |  | **130** |  |  | **Опште услуге** | **33.475.000** | |  |  |  |  | 0025 |  | **Стручни и оперативни послови Златиборског управног округа** | **33.475.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 12.062.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.069.000 | |  |  |  |  |  | 413 | Накнаде у натури | 6.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 19.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 380.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 135.000 | |  |  |  |  |  | 421 | Стални трошкови | 10.535.000 | |  |  |  |  |  | 422 | Трошкови путовања | 400.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.488.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 950.000 | |  |  |  |  |  | 426 | Материјал | 3.200.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 30.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.200.000 | |  | **53.17** |  |  |  |  | **МОРАВИЧКИ УПРАВНИ ОКРУГ** | **23.027.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.17** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 23.027.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **23.027.000** | |  |  |  | **130** |  |  | **Опште услуге** | **23.027.000** | |  |  |  |  | 0026 |  | **Стручни и оперативни послови Моравичког управног округа** | **23.027.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 6.596.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.131.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 40.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 371.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 70.000 | |  |  |  |  |  | 421 | Стални трошкови | 9.150.000 | |  |  |  |  |  | 422 | Трошкови путовања | 150.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.200.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 850.000 | |  |  |  |  |  | 426 | Материјал | 2.400.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 150.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 918.000 | |  | **53.18** |  |  |  |  | **РАШКИ УПРАВНИ ОКРУГ** | **25.186.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.18** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 25.186.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **25.186.000** | |  |  |  | **130** |  |  | **Опште услуге** | **25.186.000** | |  |  |  |  | 0027 |  | **Стручни и оперативни послови Рашког управног округа** | **25.186.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 9.291.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.593.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 128.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 350.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 150.000 | |  |  |  |  |  | 421 | Стални трошкови | 7.452.000 | |  |  |  |  |  | 422 | Трошкови путовања | 100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 740.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.200.000 | |  |  |  |  |  | 426 | Материјал | 2.180.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.000.000 | |  | **53.19** |  |  |  |  | **РАСИНСКИ УПРАВНИ ОКРУГ** | **14.355.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.19** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 14.355.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **14.355.000** | |  |  |  | **130** |  |  | **Опште услуге** | **14.355.000** | |  |  |  |  | 0028 |  | **Стручни и оперативни послови Расинског управног округа** | **14.355.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 7.023.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.204.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 3.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 335.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.315.000 | |  |  |  |  |  | 422 | Трошкови путовања | 30.000 | |  |  |  |  |  | 423 | Услуге по уговору | 312.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 230.000 | |  |  |  |  |  | 426 | Материјал | 680.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 34.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.188.000 | |  | **53.20** |  |  |  |  | **НИШАВСКИ УПРАВНИ ОКРУГ** | **32.114.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.20** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 32.114.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **32.114.000** | |  |  |  | **130** |  |  | **Опште услуге** | **32.114.000** | |  |  |  |  | 0029 |  | **Стручни и оперативни послови Нишавског управног округа** | **32.114.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 12.454.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 2.136.000 | |  |  |  |  |  | 413 | Накнаде у натури | 40.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 218.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 560.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 6.250.000 | |  |  |  |  |  | 422 | Трошкови путовања | 150.000 | |  |  |  |  |  | 423 | Услуге по уговору | 3.260.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.740.000 | |  |  |  |  |  | 426 | Материјал | 2.442.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 60.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 2.800.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 1.000 | |  | **53.21** |  |  |  |  | **ТОПЛИЧКИ УПРАВНИ ОКРУГ** | **19.928.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.21** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 19.928.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **19.928.000** | |  |  |  | **130** |  |  | **Опште услуге** | **19.928.000** | |  |  |  |  | 0030 |  | **Стручни и оперативни послови Топличког управног округа** | **19.928.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.640.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 972.000 | |  |  |  |  |  | 413 | Накнаде у натури | 40.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 150.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 360.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.250.000 | |  |  |  |  |  | 422 | Трошкови путовања | 450.000 | |  |  |  |  |  | 423 | Услуге по уговору | 1.930.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.000.000 | |  |  |  |  |  | 426 | Материјал | 2.350.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 4.284.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | |  | **53.22** |  |  |  |  | **ПИРОТСКИ УПРАВНИ ОКРУГ** | **13.426.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.22** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 13.426.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **13.426.000** | |  |  |  | **130** |  |  | **Опште услуге** | **13.426.000** | |  |  |  |  | 0031 |  | **Стручни и оперативни послови Пиротског управног округа** | **13.426.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.812.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 997.000 | |  |  |  |  |  | 413 | Накнаде у натури | 16.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 82.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 150.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 3.205.000 | |  |  |  |  |  | 422 | Трошкови путовања | 52.000 | |  |  |  |  |  | 423 | Услуге по уговору | 570.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.300.000 | |  |  |  |  |  | 426 | Материјал | 1.100.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 40.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 100.000 | |  | **53.23** |  |  |  |  | **ЈАБЛАНИЧКИ УПРАВНИ ОКРУГ** | **14.802.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.23** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 14.802.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **14.802.000** | |  |  |  | **130** |  |  | **Опште услуге** | **14.802.000** | |  |  |  |  | 0032 |  | **Стручни и оперативни послови Јабланичког управног округа** | **14.802.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 6.389.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.096.000 | |  |  |  |  |  | 413 | Накнаде у натури | 10.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 10.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 283.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 4.650.000 | |  |  |  |  |  | 422 | Трошкови путовања | 300.000 | |  |  |  |  |  | 423 | Услуге по уговору | 500.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 612.000 | |  |  |  |  |  | 426 | Материјал | 760.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 40.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 150.000 | |  | **53.24** |  |  |  |  | **ПЧИЊСКИ УПРАВНИ ОКРУГ** | **12.448.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.24** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 12.448.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **12.448.000** | |  |  |  | **130** |  |  | **Опште услуге** | **12.448.000** | |  |  |  |  | 0033 |  | **Стручни и оперативни послови Пчињског управног округа** | **12.448.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.362.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 920.000 | |  |  |  |  |  | 413 | Накнаде у натури | 40.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 220.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 2.810.000 | |  |  |  |  |  | 422 | Трошкови путовања | 150.000 | |  |  |  |  |  | 423 | Услуге по уговору | 800.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 645.000 | |  |  |  |  |  | 426 | Материјал | 1.298.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 1.000 | |  | **53.25** |  |  |  |  | **КОСОВСКИ УПРАВНИ ОКРУГ** | **15.365.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.25** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 15.365.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **15.365.000** | |  |  |  | **130** |  |  | **Опште услуге** | **15.365.000** | |  |  |  |  | 0034 |  | **Стручни и оперативни послови Косовског управног округа** | **15.365.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 8.285.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.421.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 17.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 100.000 | |  |  |  |  |  | 421 | Стални трошкови | 1.601.000 | |  |  |  |  |  | 422 | Трошкови путовања | 200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 820.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 340.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 800.000 | |  |  |  |  |  | 426 | Материјал | 1.200.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 80.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 500.000 | |  | **53.26** |  |  |  |  | **ПЕЋКИ УПРАВНИ ОКРУГ** | **5.735.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.26** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 5.735.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **5.735.000** | |  |  |  | **130** |  |  | **Опште услуге** | **5.735.000** | |  |  |  |  | 0035 |  | **Стручни и оперативни послови Пећког управног округа** | **5.735.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 2.316.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 397.000 | |  |  |  |  |  | 413 | Накнаде у натури | 50.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 1.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 249.000 | |  |  |  |  |  | 421 | Стални трошкови | 600.000 | |  |  |  |  |  | 422 | Трошкови путовања | 5.000 | |  |  |  |  |  | 423 | Услуге по уговору | 703.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 150.000 | |  |  |  |  |  | 426 | Материјал | 1.163.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 100.000 | |  | **53.27** |  |  |  |  | **ПРИЗРЕНСКИ УПРАВНИ ОКРУГ** | **5.942.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.27** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 5.942.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **5.942.000** | |  |  |  | **130** |  |  | **Опште услуге** | **5.942.000** | |  |  |  |  | 0036 |  | **Стручни и оперативни послови Призренског управног округа** | **5.942.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 2.824.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 508.000 | |  |  |  |  |  | 421 | Стални трошкови | 720.000 | |  |  |  |  |  | 423 | Услуге по уговору | 660.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 300.000 | |  |  |  |  |  | 426 | Материјал | 870.000 | |  |  |  |  |  | 512 | Машине и опрема | 60.000 | |  | **53.28** |  |  |  |  | **КОСОВСКО-МИТРОВАЧКИ УПРАВНИ ОКРУГ** | **10.301.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.28** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 10.301.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **10.301.000** | |  |  |  | **130** |  |  | **Опште услуге** | **10.301.000** | |  |  |  |  | 0037 |  | **Стручни и оперативни послови Косовско-митровачког управног округа** | **10.301.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 6.410.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.099.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 309.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 50.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.000 | |  |  |  |  |  | 421 | Стални трошкови | 702.000 | |  |  |  |  |  | 422 | Трошкови путовања | 80.000 | |  |  |  |  |  | 423 | Услуге по уговору | 750.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 120.000 | |  |  |  |  |  | 426 | Материјал | 590.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 5.000 | |  |  |  |  |  | 512 | Машине и опрема | 184.000 | |  | **53.29** |  |  |  |  | **КОСОВСКО-ПОМОРАВСКИ УПРАВНИ ОКРУГ** | **9.107.000** | |  |  |  |  |  |  | **Извори финансирања за главу 53.29** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 9.107.000 | |  |  | **0606** |  |  |  | **Подршка раду органа јавне управе** | **9.107.000** | |  |  |  | **130** |  |  | **Опште услуге** | **9.107.000** | |  |  |  |  | 0038 |  | **Стручни и оперативни послови Косовско-поморавског управног округа** | **9.107.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 5.841.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 1.002.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 383.000 | |  |  |  |  |  | 421 | Стални трошкови | 520.000 | |  |  |  |  |  | 422 | Трошкови путовања | 180.000 | |  |  |  |  |  | 423 | Услуге по уговору | 336.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 140.000 | |  |  |  |  |  | 426 | Материјал | 625.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 16.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 1.000 | |  |  |  |  |  | 512 | Машине и опрема | 63.000 | | **54** |  |  |  |  |  | **РЕПУБЛИЧКА ДИРЕКЦИЈА ЗА РОБНЕ РЕЗЕРВЕ** | **3.904.081.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 54** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 1.904.081.000 | |  |  |  |  |  | 09 | Примања од продаје нефинансијске имовине | 2.000.000.000 | |  |  | **2401** |  |  |  | **Управљање робним резервама** | **3.904.081.000** | |  |  |  | **490** |  |  | **Економски послови некласификовани на другом месту** | **3.904.081.000** | |  |  |  |  | 0002 |  | **Образовање, обнављање, смештај и чување робних резерви** | **3.658.781.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 93.830.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 16.127.000 | |  |  |  |  |  | 413 | Накнаде у натури | 600.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 2.200.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 3.700.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 687.000 | |  |  |  |  |  | 421 | Стални трошкови | 462.550.000 | |  |  |  |  |  | 422 | Трошкови путовања | 10.100.000 | |  |  |  |  |  | 423 | Услуге по уговору | 105.537.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 22.300.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 67.100.000 | |  |  |  |  |  | 426 | Материјал | 8.750.000 | |  |  |  |  |  | 444 | Пратећи трошкови задуживања | 100.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 17.000.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 65.000.000 | |  |  |  |  |  | 512 | Машине и опрема | 11.100.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 17.000.000 | |  |  |  |  |  | 521 | Робне резерве | 2.755.000.000 | |  |  |  |  | 0003 |  | **Складиштење обавезних резерви нафте и деривата нафте** | **244.300.000** | |  |  |  |  |  | 422 | Трошкови путовања | 200.000 | |  |  |  |  |  | 423 | Услуге по уговору | 175.000.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 6.000.000 | |  |  |  |  |  | 426 | Материјал | 300.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 1.500.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 61.300.000 | |  |  |  |  | 4001 |  | **Изградња и одржавање резервоара на Инсталацији „Смедерево” у Смедереву** | **1.000.000** | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 1.000.000 | | **55** |  |  |  |  |  | **ЦЕНТАР ЗА ИСТРАЖИВАЊЕ НЕСРЕЋА У САОБРАЋАЈУ** | **55.273.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 55** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 55.273.000 | |  |  | **0701** |  |  |  | **Уређење и надзор у области саобраћаја** | **55.273.000** | |  |  |  | **160** |  |  | **Опште јавне услуге некласификоване на другом месту** | **55.273.000** | |  |  |  |  | 0011 |  | **Стручни послови организовања и спровођења истраживања несрећа у ваздушном, железничком и водном саобраћају** | **55.273.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 19.881.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 3.410.000 | |  |  |  |  |  | 413 | Накнаде у натури | 1.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 124.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 850.000 | |  |  |  |  |  | 421 | Стални трошкови | 8.100.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.800.000 | |  |  |  |  |  | 423 | Услуге по уговору | 9.823.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 420.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 1.271.000 | |  |  |  |  |  | 426 | Материјал | 2.413.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 130.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.600.000 | |  |  |  |  |  | 515 | Нематеријална имовина | 450.000 | | **56** |  |  |  |  |  | **НАЦИОНАЛНА АКАДЕМИЈА ЗА ЈАВНУ УПРАВУ** | **189.934.000** | |  |  |  |  |  |  | **Извори финансирања за раздео 56** |  | |  |  |  |  |  | 01 | Општи приходи и примања буџета | 189.934.000 | |  |  | **0615** |  |  |  | **Стручно усавршавање у јавној управи** | **189.934.000** | |  |  |  | **110** |  |  | **Извршни и законодавни органи, финансијски и фискални послови и спољни послови** | **189.934.000** | |  |  |  |  | 0001 |  | **Администрација и управљање** | **189.934.000** | |  |  |  |  |  | 411 | Плате, додаци и накнаде запослених (зараде) | 31.518.000 | |  |  |  |  |  | 412 | Социјални доприноси на терет послодавца | 5.413.000 | |  |  |  |  |  | 413 | Накнаде у натури | 350.000 | |  |  |  |  |  | 414 | Социјална давања запосленима | 900.000 | |  |  |  |  |  | 415 | Накнаде трошкова за запослене | 1.300.000 | |  |  |  |  |  | 416 | Награде запосленима и остали посебни расходи | 1.815.000 | |  |  |  |  |  | 421 | Стални трошкови | 21.750.000 | |  |  |  |  |  | 422 | Трошкови путовања | 2.630.000 | |  |  |  |  |  | 423 | Услуге по уговору | 45.138.000 | |  |  |  |  |  | 424 | Специјализоване услуге | 1.750.000 | |  |  |  |  |  | 425 | Текуће поправке и одржавање | 500.000 | |  |  |  |  |  | 426 | Материјал | 6.900.000 | |  |  |  |  |  | 462 | Дотације међународним организацијама | 64.185.000 | |  |  |  |  |  | 482 | Порези, обавезне таксе, казне, пенали и камате | 100.000 | |  |  |  |  |  | 483 | Новчане казне и пенали по решењу судова | 100.000 | |  |  |  |  |  | 485 | Накнада штете за повреде или штету нанету од стране државних органа | 285.000 | |  |  |  |  |  | 511 | Зграде и грађевински објекти | 200.000 | |  |  |  |  |  | 512 | Машине и опрема | 5.100.000 | |

**III. ИЗВРШАВАЊЕ БУЏЕТА**

Члан 9.

На основу чл. 8. и 41. Закона о платама државних службеника и намештеника (,,Службени гласник РС”, бр. 62/06, 63/06-исправка, 115/06-исправка, 101/07, 99/10, 108/13, 99/14 и 95/18) и посебних фискалних правила утврђених законом којим се уређује буџетски систем, овим законом утврђује се основица за обрачун и исплату плата:

- за запослене у Пореској управи и Управи царина утврђује се основица за обрачун и исплату плата у нето износу од 22.043,22 динара са припадајућим порезом и доприносима за обавезно социјално осигурање;

- за државне службенике и намештенике у Министарству унутрашњих послова и Министарству одбране утврђује се основица за обрачун и исплату плата у нето износу од 23.467,34 динара са припадајућим порезом и доприносима за обавезно социјално осигурање;

- за државне службенике и намештенике у заводима за извршење кривичних санкција и у судовима и тужилаштвима који су основани у складу са Законом о уређењу судова („Службени гласник РС”, бр. 116/08, 104/09, 101/10, 31/11-др. закон, 78/11-др. закон, 101/11, 101/13, 40/15-др. закон, 106/15, 13/16, 108/16, 113/17, 65/18-УС, 87/18 и 88/18-УС) и Законом о јавном тужилаштву („Службени гласник РС”, бр. 116/08, 104/09, 101/10, 78/11-др. закон, 101/11, 38/12-УС, 121/12, 101/13, 111/14-УС, 117/14, 106/15 и 63/16-УС) утврђује се основица за обрачун и исплату плата у нето износу од 23.036,75 динара са припадајућим порезом и доприносима за обавезно социјално осигурање;

- за државне службенике и намештенике у судовима и тужилаштвима који у складу са посебним законом остварују право на плату у дуплом износу утврђује се основица за обрачун и исплату плата у нето износу од 20.942,49 динара са припадајућим порезом и доприносима за обавезно социјално осигурање;

- за државне службенике и намештенике у Високом савету судства, Државном већу тужилаца и Државном правобранилаштву утврђује се основица за обрачун и исплату плата у нето износу од 21.787,88 динара са припадајућим порезом и доприносима за обавезно социјално осигурање;

- за државне службенике и намештенике у Уставном суду утврђује се основица за обрачун и исплату плата у нето износу од 21.989,62 динара са припадајућим порезом и доприносима за обавезно социјално осигурање;

- за функционере чија се плата према посебном закону директно или индиректно одређује према плати државних службеника на положају утврђује се основица за обрачун и исплату плата у нето износу од 19.762,25 динара са припадајућим порезом и доприносима за обавезно социјално осигурање;

- за функционере чија се плата према посебном закону директно или индиректно одређује према плати судија утврђује се основица за обрачун и исплату плата у нето износу од 34.478,33 динара са припадајућим порезом и доприносима за обавезно социјално осигурање;

- за државне службенике и намештенике, којима основица није утврђена у алинејама 1-6. овог става утврђује се основица за обрачун и исплату плата у нето износу од 20.750,35 динара са припадајућим порезом и доприносима за обавезно социјално осигурање.

На основу члана 37. став 4. Закона о судијама (,,Службени гласник РС”, бр. 116/08, 58/09-УС, 104/09, 101/10, 8/12-УС, 121/12, 124/12-УС, 101/13, 108/13-др. закон, 111/14-УС, 117/14, 40/15, 63/15-УС, 106/15, 63/16-УС и 47/17) и члана 69. став 3. Закона о јавном тужилаштву (,,Службени гласник РС”, бр. 116/08, 104/09, 101/10, 78/11-др. закон, 101/11, 38/12-УС, 121/12, 101/13, 111/14-УС, 117/14, 106/15 и 63/16-УС) утврђује се основица за обрачун и исплату плата у нето износу од 36.537,45 динара са припадајућим порезом и доприносима за обавезно социјално осигурање.

У 2020. години основица из става 2. овог члана у делу који се односи на судије исплаћиваће се: 70% из извора 01 – Општи приходи и примања буџета, а 30% из прихода остварених по основу наплате судских такси које припадају правосудним органима.

На основу члана 20а став 4. Закона о Уставном суду (,,Службени гласник РС”, бр. 109/07, 99/11, 18/13-УС, 40/15-др. закон и 103/15) утврђује се основица за обрачун и исплату плата председника и судија Уставног суда у нето износу од 34.797,57 динара са припадајућим порезом и доприносима за обавезно социјално осигурање.

Члан 10.

Директни корисници средстава буџета Републике Србије дужни су да министарству надлежном за послове финансија достављају извештаје о расходима за запослене у 2020. години, као и појединачно за индиректне кориснике из њихове надлежности, обједињено на нивоу главе.

Министар надлежан за послове финансија ближе ће уредити начин и садржај извештавања из става 1. овог члана.

Члан 11.

На основу члана 48. став 4. Закона о платама државних службеника и намештеника („Службени гласник РС”, бр. 62/06, 63/06-исправка, 115/06-исправка, 101/07, 99/10, 108/13, 99/14 и 95/18) утврђује се проценат од укупног износа средстава за плате намењен за остварене резултате рада намештеника, и то 1% месечног платног фонда намештеника за месец који претходи месецу за који се исплаћује плата у коју се укључује додатак за остварене резултате рада намештеника, у складу са обезбеђеним средствима.

У 2020. години планирана су средства за напредовање државних службеника.

Члан 12.

Обавезе према корисницима буџетских средстава извршавају се сразмерно оствареним приходима и примањима буџета.

Ако се у току године приходи и примања буџета смање, расходи и издаци буџета извршаваће се по приоритетима, и то обавезе утврђене законским прописима на постојећем нивоу и стални трошкови неопходни за несметано функционисање корисника буџетских средстава.

Ако корисници буџетских средстава не остваре приходе и примања из других извора финансирања, расходи и издаци планирани по том основу неће се извршавати на терет општих прихода буџета.

Члан 13.

Корисник буџетских средстава, који одређени расход и издатак извршава из других извора прихода и примања, (који нису извор 01 – Општи приходи и примања буџета), обавезе може преузимати само до нивоа остварења тих прихода или примања, уколико је ниво остварених прихода и примања мањи од одобрених апропријација.

Корисник буџетских средстава код кога у току године дође до умањења одобрених апропријација због извршења принудне наплате, за износ умањења предузеће одговарајуће мере у циљу прилагођавања преузете обавезе, тако што ће предложити умањење обавезе, односно продужење уговорног рока за плаћање или отказати уговор, односно предложити измену прописа који је основ за настанак и плаћање обавеза.

Члан 14.

Директни корисници буџетских средстава Републике Србије пре најављивања нових обавеза на начин прописан чланом 56. став 3. Закона о буџетском систему („Службени гласник РС”, бр. 54/09, 73/10, 101/10, 101/11, 93/12, 62/13, 63/13-исправка, 108/13, 142/14, 68/15-др. закон, 103/15, 99/16, 113/17, 95/18, 31/19 и 72/19) у систему извршења буџета морају да пријаве преузете, а неизвршене обавезе из претходне буџетске године.

Члан 15.

У извршавању расхода за робе и услуге корисника буџетских средстава и корисника средстава организација за обавезно социјално осигурање приоритет имају расходи за сталне трошкове, трошкове текућих поправки и одржавања и материјал.

Корисници буџетских средстава дужни су да обавезе настале по основу комерцијалних трансакција измире у року утврђеном законом којим се уређују рокови измирења новчаних обавеза у комерцијалним трансакцијама.

Уколико корисници средстава буџета Републике Србије у извршавању расхода и издатака поступе супротно ставу 2. овог члана, Влада, на предлог министарства надлежног за послове финансија - Одељења за буџетску инспекцију, може донети одлуку о обустави извршавања осталих апропријација утврђених овим законом за тог корисника.

Изузетно од става 3. овог члана, уколико јединица локалне самоуправе не обезбеди у буџету и не преноси средства основним и средњим школама за финансирање расхода у складу са законом којим се уређују основе система образовања и васпитања, због чега основна, односно средња школа не може да измири обавезе у року утврђеном законом којим се уређују рокови измирења новчаних обавеза у комерцијалним трансакцијама, министар надлежан за послове финансија може привремено обуставити пренос трансферних средстава из буџета Републике Србије, односно припадајућег дела пореза на зараде тој јединици локалне самоуправе.

Уколико корисници средстава буџета локалне власти у извршавању расхода и издатака поступе супротно ставу 2. овог члана, министар надлежан за послове финансија може привремено обуставити пренос трансферних средстава из буџета Републике Србије, односно припадајућег дела пореза на зараде и пореза на добит правних лица.

Члан 16.

Јавна предузећа и други облици организовања чији је оснивач Република Србија, дужни су да најкасније до 30. новембра текуће буџетске године део од најмање 50% добити, односно вишка прихода над расходима, а јавне агенције 100% добити, односно вишка прихода над расходима по завршном рачуну за 2019. годину уплате у буџет Републике Србије, према динамици коју одреди министарство надлежно за послове финансија.

Привредна друштва чији је оснивач Република Србија или у којима Република Србија има учешће у власништву дужна су да најкасније до 30. новембра текуће буџетске године у буџет Републике Србије уплате најмање 50% сразмерног дела добити по завршном рачуну за 2019. годину, који у складу са законом који уређује привредна друштва припада Републици Србији као члану друштва.

Изузетно од ст. 1. и 2. овог члана, уз сагласност Владе, обавезу по основу уплате добити нема субјекат из ст. 1. и 2. овог члана који донесе одлуку да из добити покрије губитак или повећа капитал или средства употреби за финансирање инвестиција.

Влада може одлучити да организација за обавезно социјално осигурање има обавезу да до одређеног рока одређени проценат нераспоређеног вишка прихода и примања, утврђеног у завршним рачунима из претходних година, уплати у буџет Републике Србије.

Члан 17.

У складу са чланом 2. тачка 31), чланом 54. и чланом 56. став 4. Закона о буџетском систему (,,Службени гласник РС”, бр. 54/09, 73/10, 101/10, 101/11, 93/12, 62/13, 63/13-исправка, 108/13, 142/14, 68/15-др. закон, 103/15, 99/16, 113/17, 95/18, 31/19 и 72/19) у буџетској 2020. години, неће се вршити обрачун и исплата поклона у новцу, божићних, годишњих и других врста награда и бонуса, као и других примања из члана 120. став 1. тачка 4) Закона о раду („Службени гласник РС”, бр. 24/05, 61/05, 54/09, 32/13, 75/14, 13/17-УС, 113/17 и 95/18-аутентично тумачење), предвиђених посебним и појединачним колективним уговорима, и другим актима за директне и индиректне кориснике буџетских средстава Републике Србије и кориснике средстава организација за обавезно социјално осигурање, осим јубиларних награда за запослене и новчаних честитки за децу запослених.

У 2020. години не могу се исплаћивати запосленима код корисника буџетских средстава Републике Србије награде и бонуси који према међународним критеријумима представљају нестандардне, односно нетранспарентне облике награда и бонуса.

Члан 18.

Накнаде за рад председника и чланова комисија и других сталних и привремених радних тела у јавном сектору не могу се повећавати у 2020. години.

Задужују се надлежни органи и корисници јавних средстава да преиспитају потребу постојања и висину накнада из става 1. овог члана, ради смањења издатака по овом основу и у том циљу иницирају измене закона, других прописа, општих и других аката којима је уређено плаћање ових накнада.

Директни и индиректни корисници средстава буџета Републике Србије могу формирати комисије и друга стална и привремена радна тела искључиво у складу са посебним законом.

Члан 19.

Директни и индиректни корисници буџетских средстава Републике Србије, буџета локалне власти, осим организација за обавезно социјално осигурање, који користе пословни простор и покретне ствари којима управљају други корисници јавних средстава, намирују само трошкове по том основу.

Уколико у случајевима из става 1. овог члана плаћање трошкова није могуће извршити на основу раздвојених рачуна, корисник који управља јавним средствима врши плаћање, а затим директни, односно индиректни корисник из става 1. овог члана врши одговарајућу рефундацију насталих расхода.

Рефундација из става 2. овог члана сматра се начином извршавања расхода у складу са Законом о буџетском систему („Службени гласник РС”, бр. 54/09, 73/10, 101/10, 101/11, 93/12, 62/13, 63/13-исправка, 108/13, 142/14, 68/15-др. закон, 103/15, 99/16, 113/17, 95/18, 31/19 и 72/19).

Директни и индиректни корисници буџетских средстава Републике Србије користе пословни простор из става 1. овог члана, према плану коришћења који доноси Влада.

Члан 20.

Други корисници јавних средстава који користе пословни простор и покретне ствари којима управљају директни или индиректни корисници буџетских средстава Републике Србије, односно буџета локалне власти, плаћају настале трошкове, трошкове текућег и инвестиционог одржавања, односно закупа, у складу са критеријумима које прописује Влада, односно извршни орган локалне власти.

Члан 21.

Влада може да одлучи о отпису и/или претварању у капитал потраживања Републике Србије насталих по основу датих позајмица и плаћених обавеза по основу издатих гаранција привредним субјектима, а на основу предлога министарства надлежног за послове привреде, водећи рачуна о фискалној стабилности буџета Републике Србије.

Члан 22.

У 2020. години могу се закључити послови са финансијским дериватима у складу са стандардизованим оквирним уговором о финансијским дериватима који је уобичајен у пословној пракси, односно на начин уобичајен у пословној пракси, ради заштите од промене девизног курса и/или ризика промене каматне стопе у вези са зајмовима и државним хартијама од вредности закљученим, односно емитованим у складу са овим законом и/или раније важећим законима о буџету Републике Србије.

Члан 23.

Директни и индиректни корисници буџетских средстава у 2020. години обрачунату исправку вредности нефинансијске имовине исказују на терет капитала, односно не исказују расход амортизације и употребе средстава за рад.

Члан 24.

Расходи и издаци органа и организација Републике Србије извршаваће се преко консолидованог рачуна трезора Републике Србије, који ће обављати контролу тих расхода и издатака, у односу на утврђене апропријације и одобравати плаћања на терет буџетских средстава.

Члан 25.

За послове који се у складу са Законом о утврђивању надлежности Аутономне покрајине Војводине („Службени гласник РС”, бр. 99/09 и 67/12-УС), врше као поверени, средства се усмеравају са апропријације економске класификације 463 - Трансфери осталим нивоима власти.

Члан 26.

Посебан акт којим се уређује распоред и коришћење средстава за реализацију пројеката Националног инвестиционог плана, Влада доноси на предлог министарства које обавља послове државне управе који се односе на Национални инвестициони план и реализацију започетих пројеката Националног инвестиционог плана до њиховог окончања.

Актом Владе из става 1. овог члана, део средстава распоређен у оквиру Раздела 21 - Министарство привреде може се распоредити, односно пренети другом директном кориснику буџетских средстава за реализацију започетих пројеката Националног инвестиционог плана из надлежности тог буџетског корисника.

У случају из става 2. овог члана, за износ пренетих средстава умањује се износ апропријације економске класификације 551 - Нефинансијска имовина која се финансира из средстава Националног инвестиционог плана у оквиру Раздела 21 - Министарство привреде, а пренета средства исказују се на апропријацији економској класификацији 551 - Нефинансијска имовина која се финансира из средстава Националног инвестиционог плана у оквиру раздела директног корисника буџетских средстава коме је тај део средстава пренет.

Члан 27.

Налог за извршење укупних издатака за реализацију Националног инвестиционог плана заједнички издају функционер у чијем је разделу, према акту Владе из члана 26. став 1. овог закона, пројекат који се реализује и министар задужен за послове државне управе који се односе на Национални инвестициони план и реализацију започетих пројеката Националног инвестиционог плана до њиховог окончања.

Функционер у чијем је разделу, према акту Владе из члана 26.   
став 1. овог закона, пројекат који се реализује и министар задужен за послове државне управе који се односе на Национални инвестициони план и реализацију започетих пројеката Националног инвестиционог плана до њиховог окончања, заједнички су одговорни за издавање налога за плаћање и за извршавање издатака намењених за реализацију Националног инвестиционог плана.

Члан 28.

Посебан акт којим се уређује распоред и коришћење средстава за реализацију пројеката инвестиционог одржавања и управљања непокретностима, Влада доноси на предлог Републичке дирекције за имовину Републике Србије, а на основу иницијативе осталих директних корисника буџетских средстава према утврђеним приоритетима.

Актом Владе из става 1. овог члана, део средстава распоређен у оквиру Раздела 40 - Републичка дирекција за имовину Републике Србије може се распоредити, односно пренети другом директном кориснику буџетских средстава за реализацију пројеката инвестиционог одржавања одређених пословних и стамбених објеката и других непокретности, према утврђеним приоритетима из надлежности тог корисника буџетских средстава.

У случају из става 2. овог члана, за износ пренетих средстава умањује се износ апропријације економске класификације 511 - Зграде и грађевински објекти у оквиру Раздела 40 - Републичка дирекција за имовину Републике Србије, а пренета средства исказују се на апропријацији економској класификацији 511 - Зграде и грађевински објекти у оквиру раздела директног корисника буџетских средстава коме је тај део средстава пренет.

Члан 29.

Налог за извршење укупних издатака за реализацију пројеката инвестиционог одржавања и управљања непокретностима заједнички издају функционер у чијем је разделу, према акту Владе из члана 28. став 1. овог закона, пројекат који се реализује и директор Републичке дирекције за имовину Републике Србије.

Функционер у чијем је разделу, према акту Владе из члана 28.   
став 1. овог закона, пројекат који се реализује и директор Републичке дирекције за имовину Републике Србије, заједнички су одговорни за издавање налога за плаћање и за извршавање издатака намењених за реализацију пројеката инвестиционог одржавања и управљања непокретностима.

Члан 30.

Посебан акт којим се уређује распоред и коришћење примљених средстава Секторске буџетске подршке у оквиру Програма ИПА, Влада доноси на предлог Министарства финансија.

Актом Владе из става 1. овог члана, део ових средстава распоређен у оквиру Раздела 16 - Министарство финансија може се распоредити, односно пренети другом директном кориснику буџетских средстава за реализацију обавеза према утврђеним приоритетима.

У случају из става 2. овог члана, за износ пренетих средстава умањује се износ Секторске буџетске подршке у оквиру Раздела 16 - Министарство финансија, а пренета средства исказују се на одговарајућој апропријацији у оквиру раздела директног корисника буџетских средстава коме је тај део средстава пренет.

Члан 31.

Посебан акт којим се уређује распоред и коришћење средстава за потребе спровођења ИПА I и ИПА II акционих програма у случају надокнаде нерегуларно утрошених средстава (као последица неправилности или превара), у случају када није могуће наплатити настале дугове, додатних и непредвиђених трошкова у оквиру појединачних пројеката/програма, трошкова неопходних за завршетак појединачних пројеката/програма до испитивања и прихватања коначног извештаја од стране Европске комисије о спровођењу програма, изравнања коначног салда, као и коначних уплата/исплата средстава по програму и камата због кашњења у плаћању и пенала/казни које настају током спровођења пројеката/програма, Влада доноси на предлог Министарства финансија.

Актом Владе из става 1. овог члана, део средстава распоређен у оквиру Раздела 16 - Министарство финансија може се распоредити, односно пренети другом директном кориснику буџетских средстава у случају да потребна средства није могуће обезбедити прерасподелом средстава у оквиру раздела директног корисника буџетских средстава.

У случају из става 2. овог члана, за износ пренетих средстава умањује се износ средстава распоређених у оквиру Раздела 16 - Министарство финансија, Програм 2402 – Интервенцијска средства, Пројекат 4002 - Интервенцијска средства за потребе спровођења ИПА програма, а пренета средства исказују се на одговарајућој апропријацији економској класификацији у оквиру раздела директног корисника буџетских средстава коме је тај део средстава пренет.

Члан 32.

Председник Високог савета судства надлежан је за давање налога за пренос средстава која се остваре по основу наплате судских такси на евиденционе рачуне судова отворене у Систему извршења буџета.

Председник Високог савета судства надлежан је и за давање налога за пренос судовима и осталих средстава, осим средстава за плате запослених у судовима који су судско особље из Раздела 6 - Судови са рачуна буџета на евиденционе рачуне судова отворене у Систему извршења буџета, изузев Врховном касационом суду, Управном суду, Привредном апелационом суду и Прекршајном апелационом суду.

Наредбодавци за издавање налога за плаћање су функционери који руководе радом судова из Раздела 6 - Судови.

Изузетно од става 3. овог члана, за издавање налога за плаћање јавних набавки, које се врше јединствено за судове, као и за исплате обавеза по основу потписаних споразума о вансудским поравнањима у поступцима за заштиту права на суђење у разумном року, надлежан је председник Високог савета судства.

Члан 33.

Председник Државног већа тужилаца надлежан је за давање налога за пренос јавним тужилаштвима средстава, осим средстава за плате запослених у јавним тужилаштвима који су особље у јавном тужилаштву, из Раздела 8 - Јавна тужилаштва са рачуна буџета на евиденционе рачуне јавних тужилаштава отворене у Систему извршења буџета, изузев Републичком јавном тужилаштву, Тужилаштву за ратне злочине и Тужилаштву за организовани криминал.

Изузетно, председник Државног већа тужилаца надлежан је и за пренос средстава из сопствених прихода на евиденционе рачуне јавних тужилаштава отворене у Систему извршења буџета.

Наредбодавци за издавање налога за плаћања јесу функционери који руководе јавним тужилаштвима из Раздела 8 - Јавна тужилаштва, осим за издавање налога за плаћања код јавних набавки које се врше јединствено за тужилаштва, у ком случају је надлежан председник Државног већа тужилаца.

Члан 34.

Министар надлежан за послове правосуђа надлежан је за давање налога за пренос средстава која се остваре по основу наплате судских такси на евиденционе рачуне правосудних органа отворене у Систему извршења буџета.

Министар надлежан за послове правосуђа надлежан је и за давање налога за пренос судовима и јавним тужилаштвима средстава из Раздела 6 - Судови и Раздела 8 - Јавна тужилаштва, за извршавање расхода за плате запослених у судовима и јавним тужилаштвима - судско особље и особље у јавном тужилаштву, расхода за текуће одржавање опреме и објеката судова, као и расхода за инвестициона и капитална улагања судовима и јавним тужилаштвима и уређење и развој правосудног информационог система, са рачуна буџета на евиденционе рачуне судова и јавних тужилаштава отворене у Систему извршења буџета, осим Врховном касационом суду, Управном суду, Привредном апелационом суду, Републичком јавном тужилаштву, Тужилаштву за ратне злочине, Тужилаштву за организовани криминал и Прекршајном апелационом суду.

Наредбодавци за издавање налога за плаћање јесу функционери који руководе радом судова из Раздела 6 - Судови и функционери који руководе радом тужилаштава из Раздела 8 - Јавна тужилаштва, осим за издавање налога за плаћање за јавне набавке за пројекте које за судове и јавна тужилаштва спроводи министарство надлежно за послове правосуђа.

Члан 35.

Министар надлежан за послове културе надлежан је за давање налога за пренос средстава из буџета на евиденционе рачуне установа културе отворене у Систему извршења буџета.

Наредбодавци за издање налога за плаћање су руководиоци установа културе из става 1. овог члана.

Члан 36.

Руководилац Управе за извршење кривичних санкција надлежан је за давање налога за пренос средстава из буџета на евиденционе рачуне установа за извршење кривичних санкција отворене у Систему извршења буџета.

Наредбодавци за издавање налога за плаћање су руководиоци установа за извршење кривичних санкција из става 1. овог члана.

Члан 37.

Министар надлежан за послове рада, запошљавања, борачка и социјална питања надлежан је за давање налога за пренос средстава из буџета на евиденционе рачуне установа социјалне заштите отворене у Систему извршења буџета.

Наредбодавци за издавање налога за плаћање су руководиоци установа социјалне заштите из става 1. овог члана.

Члан 38.

Изузетно од одредбе члана 37. Закона о финансирању локалне самоуправе („Службени гласник РС”, бр. 62/06, 47/11, 93/12, 99/13-др. пропис, 125/14-др. пропис, 95/15-др. пропис, 83/16, 91/16-др. пропис, 104/16-др. закон, 96/17-др. пропис, 89/18-др. пропис и 95/18-др. закон), годишњи износ укупног ненаменског трансфера који се распоређује јединицама локалне самоуправе, у 2020. години утврђује се у укупном износу од 33.307.366.000динара.

Расподела трансфера из става 1. овог члана вршиће се у износима исказаним у следећој табели:

| Р. бр. | Јединица локалне самоуправе | Ненаменски трансфер по јединицама локалне самоуправе (у динарима) |
| --- | --- | --- |
| 1 | Ада | 90.676.873 |
| 2 | Александровац | 229.611.327 |
| 3 | Алексинац | 498.167.212 |
| 4 | Алибунар | 175.413.738 |
| 5 | Апатин | 162.829.785 |
| 6 | Аранђеловац | 202.936.559 |
| 7 | Ариље | 91.032.672 |
| 8 | Бабушница | 240.618.064 |
| 9 | Бајина Башта | 136.973.066 |
| 10 | Баточина | 112.099.073 |
| 11 | Бач | 117.262.304 |
| 12 | Бачка Паланка | 204.094.102 |
| 13 | Бачка Топола | 158.418.215 |
| 14 | Бачки Петровац | 116.766.422 |
| 15 | Бела Паланка | 227.942.308 |
| 16 | Бела Црква | 200.444.588 |
| 17 | Београд | 0 |
| 18 | Беочин | 48.627.273 |
| 19 | Бечеј | 154.626.570 |
| 20 | Блаце | 162.765.657 |
| 21 | Богатић | 339.075.746 |
| 22 | Бојник | 217.399.828 |
| 23 | Бољевац | 205.774.958 |
| 24 | Бор | 226.956.863 |
| 25 | Босилеград | 255.927.649 |
| 26 | Брус | 184.482.099 |
| 27 | Бујановац | 391.927.698 |
| 28 | Ваљево | 388.041.467 |
| 29 | Варварин | 247.601.878 |
| 30 | Велика Плана | 307.501.600 |
| 31 | Велико Градиште | 192.545.052 |
| 32 | Владимирци | 198.117.049 |
| 33 | Владичин Хан | 267.153.627 |
| 34 | Власотинце | 346.808.718 |
| 35 | Врање | 397.630.668 |
| 36 | Врбас | 166.026.404 |
| 37 | Врњачка Бања | 88.815.082 |
| 38 | Вршац | 155.853.801 |
| 39 | Гаџин Хан | 162.442.778 |
| 40 | Голубац | 176.621.798 |
| 41 | Горњи Милановац | 224.150.456 |
| 42 | Деспотовац | 254.570.880 |
| 43 | Димитровград | 105.353.366 |
| 44 | Дољевац | 194.260.170 |
| 45 | Жабаљ | 180.688.749 |
| 46 | Жабари | 181.542.087 |
| 47 | Жагубица | 266.182.407 |
| 48 | Житиште | 198.882.224 |
| 49 | Житорађа | 218.131.394 |
| 50 | Зајечар | 288.354.282 |
| 51 | Зрењанин | 202.787.952 |
| 52 | Ивањица | 322.897.726 |
| 53 | Инђија | 142.402.405 |
| 54 | Ириг | 86.050.730 |
| 55 | Јагодина | 321.660.436 |
| 56 | Кањижа | 70.777.340 |
| 57 | Кикинда | 181.468.001 |
| 58 | Кладово | 159.156.644 |
| 59 | Кнић | 192.622.590 |
| 60 | Књажевац | 409.681.070 |
| 61 | Ковачица | 225.436.322 |
| 62 | Ковин | 223.438.083 |
| 63 | Косјерић | 43.072.619 |
| 64 | Коцељева | 158.449.034 |
| 65 | Крагујевац | 426.319.343 |
| 66 | Краљево | 746.288.490 |
| 67 | Крупањ | 258.610.783 |
| 68 | Крушевац | 466.901.040 |
| 69 | Кула | 194.909.532 |
| 70 | Куршумлија | 273.765.140 |
| 71 | Кучево | 271.355.853 |
| 72 | Лајковац | 23.463.193 |
| 73 | Лапово | 39.445.348 |
| 74 | Лебане | 315.430.112 |
| 75 | Лесковац | 896.973.298 |
| 76 | Лозница | 516.503.831 |
| 77 | Лучани | 165.996.102 |
| 78 | Љиг | 124.435.131 |
| 79 | Љубовија | 194.959.798 |
| 80 | Мајданпек | 219.188.277 |
| 81 | Мали Зворник | 134.654.953 |
| 82 | Мали Иђош | 96.630.970 |
| 83 | Мало Црниће | 208.437.171 |
| 84 | Медвеђа | 206.871.246 |
| 85 | Мерошина | 192.299.179 |
| 86 | Мионица | 158.429.600 |
| 87 | Неготин | 250.069.595 |
| 88 | Ниш | 633.997.549 |
| 89 | Нова Варош | 188.253.034 |
| 90 | Нова Црња | 115.794.170 |
| 91 | Нови Бечеј | 150.062.806 |
| 92 | Нови Кнежевац | 102.015.724 |
| 93 | Нови Пазар | 559.030.639 |
| 94 | Нови Сад | 918.682.241 |
| 95 | Опово | 83.677.569 |
| 96 | Осечина | 175.006.161 |
| 97 | Оџаци | 226.136.696 |
| 98 | Панчево | 84.544.580 |
| 99 | Параћин | 282.823.609 |
| 100 | Петровац | 414.398.661 |
| 101 | Пећинци | 66.755.678 |
| 102 | Пирот | 300.550.163 |
| 103 | Пландиште | 178.921.542 |
| 104 | Пожаревац | 111.620.139 |
| 105 | Пожега | 203.414.788 |
| 106 | Прешево | 388.610.506 |
| 107 | Прибој | 294.491.228 |
| 108 | Пријепоље | 443.912.201 |
| 109 | Прокупље | 338.543.436 |
| 110 | Ражањ | 184.009.348 |
| 111 | Рача | 182.714.590 |
| 112 | Рашка | 196.337.900 |
| 113 | Рековац | 183.485.656 |
| 114 | Рума | 231.215.517 |
| 115 | Свилајнац | 212.912.271 |
| 116 | Сврљиг | 257.113.059 |
| 117 | Сента | 91.930.727 |
| 118 | Сечањ | 128.010.682 |
| 119 | Сјеница | 415.226.768 |
| 120 | Смедерево | 371.947.865 |
| 121 | Смедеревска Паланка | 292.954.759 |
| 122 | Сокобања | 157.643.188 |
| 123 | Сомбор | 381.737.563 |
| 124 | Србобран | 77.756.702 |
| 125 | Сремска Митровица | 254.994.496 |
| 126 | Сремски Карловци | 36.768.320 |
| 127 | Стара Пазова | 175.065.415 |
| 128 | Суботица | 240.430.956 |
| 129 | Сурдулица | 238.054.481 |
| 130 | Темерин | 104.794.238 |
| 131 | Тител | 134.820.696 |
| 132 | Топола | 154.656.775 |
| 133 | Трговиште | 205.644.981 |
| 134 | Трстеник | 465.658.366 |
| 135 | Тутин | 446.950.837 |
| 136 | Ћићевац | 107.699.556 |
| 137 | Ћуприја | 194.203.986 |
| 138 | Уб | 92.687.064 |
| 139 | Ужице | 228.113.946 |
| 140 | Црна Трава | 89.166.683 |
| 141 | Чајетина | 75.432.191 |
| 142 | Чачак | 287.670.506 |
| 143 | Чока | 160.771.502 |
| 144 | Шабац | 299.422.232 |
| 145 | Шид | 206.153.535 |
| УКУПНО: | | 33.307.366.000 |

Члан 39.

Налоге за извршавање издатака на територији Аутономне покрајине Косово и Метохија, који се финансирају из буџета Републике Србије заједнички издају министар у чијем су разделу обезбеђена средства за те издатке и директор Канцеларије за Косово и Метохију.

Канцеларија за Косово и Метохију дужна је дa министaрству нaдлeжнoм зa пoслoвe финaнсиja дoстaвљa кварталне извeштajе о средствима која се у току године са њеног раздела преносе јединицама локалне самоуправе на територији Аутономне покрајине Косово и Метохија.

Извештаји из става 2. овог члана садрже податке о средствима исказаним по наменама и по јединицама локалне самоуправе, а достављају се у року од 15 дана од дана истека квартала.

Члан 40.

Директни корисници буџетских средстава дужни су дa министaрству нaдлeжнoм зa пoслoвe финaнсиja дoстaвљajу кварталне извeштaje o средствима која се у току године са њиховог раздела преносе јединицама локалне самоуправе са апропријације економске класификације 463 - Трансфери осталим нивоима власти.

Извештаји из става 1. овог члана садрже податке о средствима исказаним по наменама и по јединицама локалне самоуправе, а достављају се у року од 15 дана од дана истека квартала.

Директни корисници буџетских средстава дужни су дa министaрству нaдлeжнoм зa пoслoвe финaнсиja дoстaвљajу кварталне извeштaje o средствима која се у току године са њиховог раздела преносе са групе конта 45 - Субвенције.

Извештаји из става 3. овог члана садрже податке о крајњем кориснику, укупном износу, као и намени пренетих средстава, а достављају се у року од 15 дана од дана истека квартала.

Члан 41.

Изузетно од одредаба члана 3. овог закона, Влада може да одлучи о покретању поступка за задуживање и давање гаранција Републике Србије ради очувања и јачања финансијске стабилности, спречавања наступања или отклањања последица ванредних околности које могу да угрозе живот и здравље људи или да проузрокују штету већих размера, у износу до 12.000.000.000 динара, а на предлог министарства надлежног за послове финансија.

Задуживање и давање гаранција из става 1. овог члана врши се у складу са поступком који је уређен Законом о јавном дугу („Службени гласник РС”, бр. 61/05, 107/09, 78/11, 68/15 и 95/18).

Члан 42.

Уколико се у 2020. години приходи организација за обавезно социјално осигурање, по основу доприноса за обавезно социјално осигурање, остварују у мањим износима од износа утврђених њиховим финансијским плановима за 2020. годину, управни одбори ће својим одлукама, на које сагласност даје Влада, прилагодити расходе и издатке смањеним приходима, осим за расходе за социјално осигурање.

Члан 43.

Локална власт у 2020. години може планирати укупна средства потребна за исплату плата запослених које се финансирају из буџета локалне власти, тако да масу средстава за исплату дванаест месечних плата планирају полазећи од нивоа плата исплаћених за септембар 2019. године, као и увећања плата у складу са чланом 27е Закона о буџетском систему (,,Службени гласник РС”, бр. 54/09, 73/10, 101/10, 101/11, 93/12, 62/13, 63/13-исправка, 108/13, 142/14, 68/15-др. закон, 103/15, 99/16, 113/17, 95/18, 31/19 и 72/19).

Укупну масу средстава за плате треба умањити за плате запослених код корисника буџетских средстава које су се финансирале из буџета локалне власти са апропријација економских класификација 411 и 412, а више се не финансирају, односно за масу средстава за плате запослених који су радили код тих корисника, а нису преузети у органе и службе управе или јавне службе јединице локалне власти, код којих се плате запослених финансирају из буџета локалне власти са апропријација економских класификација 411 и 412.

Уколико локална власт не планира у својим одлукама o буџету за 2020. годину и не извршава укупна средства за обрачун и исплату плата на начин утврђен у ст. 1. и 2. овог члана, министар надлежан за послове финансија може привремено обуставити пренос трансферних средстава из буџета Републике Србије, односно припадајућег дела пореза на зараде и пореза на добит правних лица, док се висина средстава за плате не усклади са ограничењем из ст. 1. и 2. овог члана.

Министар надлежан за послове финансија ближе ће уредити начин и садржај извештавања о планираним и извршеним средствима за исплату плата из ст. 1. и 2. овог члана и о структури расхода за запослене на апропријацијама економским класификацијама 413-416 у 2020. години.

У складу са чланом 2. тачка 31), чланом 54. и чланом 56. став 4. Закона о буџетском систему (,,Службени гласник РС”, бр. 54/09, 73/10, 101/10, 101/11, 93/12, 62/13, 63/13-исправка, 108/13, 142/14, 68/15-др. закон, 103/15, 99/16, 113/17, 95/18, 31/19 и 72/19) у буџетској 2020. години, неће се вршити обрачун и исплата поклона у новцу, божићних, годишњих и других врста награда и бонуса, као и других примања из члана 120. став 1. тачка 4) Закона о раду („Службени гласник РС”, бр. 24/05, 61/05, 54/09, 32/13, 75/14, 13/17-УС, 113/17 и 95/18-аутентично тумачење), предвиђених посебним и појединачним колективним уговорима и другим актима, за директне и индиректне кориснике буџетских средстава локалне власти, осим јубиларних награда за запослене и новчаних честитки за децу запослених.

У 2020. години не могу се исплаћивати запосленима код корисника буџетских средстава локалне власти награде и бонуси који према међународним критеријумима представљају нестандардне, односно нетранспарентне облике награда и бонуса.

Уколико јединице локалне самоуправе не обезбеде у буџету и не исплате јубиларне награде запосленима у основним и средњим школама који то право стичу у 2020. години, министар надлежан за послове финансија може, на предлог министарства надлежног за послове образовања, привремено обуставити пренос трансферних средстава из буџета Републике Србије, односно припадајућег дела пореза на зараде, у износу неисплаћених јубиларних награда запосленима у основним и средњим школама из буџета јединице локалне самоуправе.

Члан 44.

Директни корисници буџетских средстава су дужни дa министaрству нaдлeжнoм зa пoслoвe финaнсиja, дoстaвљajу мeсeчнe извeштaje o рeaлизaциjи пројеката и прoгрaмa који се финансирају из извора финансирања 11 - Примања од иностраних задуживања.

Када су крајњи корисници пројеката и програма, који се финансирају из пројектних и програмских зајмова, индиректни корисници буџетских средстава и остали корисници јавних средстава, директни корисници буџетских средстава задужени за њихово праћење дужни су да достављају извештаје из става 1. овог члана.

Извештаји из става 1. овог члана достављају се у складу са Правилником о извештавању о реализацији пројеката и програма који се финансирају из извора финансирања 11 - Примања од иностраних задуживања („Службени гласник РС”, број 25/15).

Члан 45.

Директни корисници буџетских средстава који учествују у реализацији пројектних и програмских зајмова, који се према споразумима о зајмовима закљученим између Републике Србије и зајмодаваца, не извршавају преко подрачуна за Извршење буџета Републике Србије, дужни су на основу Извештаја у складу са Правилником о извештавању о реализацији пројеката и програма који се финансирају из извора финансирања 11 - Примања од иностраних задуживања („Службени гласник РС”, број 25/15), да спроведу обрачунске налоге преко подрачуна извршења буџета Републике Србије на терет апропријација економских класификација планираних за наведене намене, ради евидентирања динарске противвредности плаћања извршених у страној валути, а у корист примања од иностраних задуживања, најкасније последњег дана у месецу за текући месец.

Ради евидентирања остварених примања по основу зајмова из става 1. овог члана Управа за трезор ће испостављати и извршавати обрачунске налоге преко рачуна за уплату јавних прихода и примања.

Сви споразуми о зајмовима који се закључују у 2020. години и који представљају директну обавезу Републике Србије, морају бити исказани у финансијским плановима корисника буџетских средстава Републике Србије.

Члан 46.

Директни корисници буџетских средстава који учествују у реализацији пројеката предвиђених релевантним финансијским споразумима, а у складу са Оквирним споразумом између Владе Републике Србије и Комисије европских заједница о правилима за сарадњу која се односе на финансијску помоћ Европске заједнице Републици Србији у оквиру спровођења помоћи према правилима Инструмента претприступне помоћи (ИПА) и Оквирног споразума између Републике Србије и Европске комисије о правилима за спровођење финансијске помоћи Европске уније Републици Србији у оквиру инструмената за претприступну помоћ (ИПА II), дужни су да спроведу обрачунске налоге преко рачуна извршења буџета Републике Србије на терет апропријација економских класификација планираних за наведене намене, ради евидентирања динарске противвредности плаћања извршених у страној валути, најкасније последњег дана у месецу за текући месец.

Ради евидентирања остварених прихода из става 1. овог члана Управа за трезор ће испостављати и извршавати обрачунске налоге преко рачуна за уплату јавних прихода и примања.

Обрачунски налози користе се за евидентирање прихода, расхода и/или издатака у оквиру опредељених апропријација на извору 56 - Финансијска помоћ ЕУ и спроводе по добијању обавештења о извршеном плаћању од стране Министарства финансија - Сектора за уговарање и финансирање програма из средстава ЕУ.

Члан 47.

Директни корисници буџетских средстава који из средстава донација остварених у девизама извршавају плаћања са девизних рачуна, дужни су да спроведу обрачунске налоге преко подрачуна извршења буџета Републике Србије на терет апропријација економских класификација планираних за те намене најкасније последњег дана у месецу за текући месец, ради евидентирања динарске противвредности плаћања извршених у страној валути.

Ради евидентирања остварених прихода из става 1. овог члана Управа за трезор ће испостављати и извршавати обрачунске налоге преко рачуна за уплату јавних прихода и примања.

Обрачунски налози из ст. 1. и 2. овог члана користе се за евидентирање прихода, расхода и/или издатака у оквиру опредељених апропријација на изворима финансирања 05 - Донације од иностраних земаља, 06 - Донације од међународних организација и 08 - Добровољни трансфери од физичких и правних лица.

Члан 48.

Директни корисници буџетских средстава дужни су да након 31. децембра по добијању информација о оствареним приходима/примањима и извршеним расходима/издацима из чл. 45-47. овог закона, а која су се десила до 31. децембра, исте евидентирају у својим помоћним књигама под датумом до 31. децембра.

Директни корисници буџетских средстава подносе Управи за трезоp доказ о евидентирању у помоћној књизи, уз захтев о евидентирању у Главној књизи трезора, на основу чега ће Управа за трезор извршити евидентирање у Главној књизи трезора са датумом књижења до 31. децембра, у оквиру одговарајућих расположивих апропријација.

Директни корисници буџетских средстава дужни су да обезбеде расположиву апропријацију за наведена евидентирања из овог члана до 31. децембра.

Члан 49.

Укупни ниво расхода и издатака буџета Републике Србије за 2021. годину ограничен је у износу од 1.361.900.000.000 динара, односно за 2022. годину у износу од 1.423.900.000.000 динара.

Ограничење из става 1. овог члана не укључује расходе и издатке индиректних корисника буџетских средстава Републике Србије, који се финансирају из извора 04 - Сопствени приходи буџетских корисника, извора 07 - Трансфери од других нивоа власти и извора 13 - Нераспоређени вишак прихода из ранијих година.

Члан 50.

Овај закон ступа на снагу наредног дана од дана објављивања у „Службеном гласнику Републике Србије”, а примењује се од 1. јануара 2020. године.