**I УВОД**

Јавно комунално предузеће „Наш дом“ Пожега је основано одлуком Скупштине општине Пожега број о11-33/89 од 29.12.1989. године.Предузеће је основано ради обављања комуналних делатности које су незаменљив услов живота и рада грађана и рада других организација, односно предузећа на подручју града Пожеге.

Предузеће је у својству правног лица уписано у судски регистар код Привредног суда у Ужицу на основу решења ФИ. 464/89 дана 27.12.1989. године.

**Основе делатности предузећа су:**

Дистрибуција воде

* Одстранивање отпадака и смећа, санитарне и сличне активности,
* Чишћење објеката,
* Погребне и пратеће активности,
* Изградња паркова и рекреативних површина,
* Услуге у друмском саобраћају,
* Трговина на мало на тезгама и пијацама,
* Одвођење отпадних вода и атмосферских вода, и одржавање, управљање и коришћење купалишног базена, и осталих пратећих објеката,
* Инжењеринг
* Изнамљивање и управљање површинама и просторијама за овабљање трговине пољопривредним производима/зелеан пијаца/ и индустријско непрехрамбеним производима,/робна пијаца/.
* Ресторани,
* Остали грађевински радови укључујући и специјализоване радове,
* Оправка на другом месту непоменута,/баждарење водовода/
* Обрада података,
* Остале архитектонске и инжењерске активности и технички савети,
* Рециклажа отпадака и остатака и други послови и делатности које предузеће може да обавља под условом да не ометају извршење основних делатности.
* Послови Зоохигијене – прихватилиште за псе луталице.
* Послови Паркинг сервиса

Предузеће примењује у раду важеће прописе и Законе.

Поред тога примењује и одлуке Скупштине општине:

* Одлука о одржавању чистоће на подручију општине Пожега (-Општ.цл.гл-, број 4/98)
* Одлука о измени и допуни одлуке о одржавању чистоће на подручију општине Пожега.
* Одлука о водоводу и канализацији (-Општ.сл.гл.-, број 15/02)
* Одлука о сахрањивању у гробљима
* Одлука о држању животиња ( Општински Сл.гл. бр.6/95 )
* Одлука о валоризацији одређених новчаних казни за прекршаје утврђене општинским одлукама (-Општ.сл.гл.-, број 6/95)
* Одлука о безбедности и регулисању саобраћаја у насељеном месту Пожега (-Општ.сл.гл.-,број 4/91)
* Одлука о безбедности и регулисаљу саобраћаја у насељеном месту Пожега (-Општ.сл.гл.-број, 10/97)
* Одлука о изменама и допунама одлуке о безбедности и регулисању саобраћаја у насељеном месту Пожега.
* Одлука о јавним паркиралиштима ( 01 број 011-33/16 од 22.12.2016.године )
* Одлука о збрињавању напуштених и изгубљених животиња (од 01.11.2013. године)

Одређене делатности ЈКП ``Наш Дом`` су послови од општег интереса, па је предузеће дужно да ове послове обавља у складу са законом, оснивачком одлуком и другим прописима оснивача. Предузеће се финансира из сопствених средстава, средстава предвиђених законом и оснивачким актом.

Предузеће је обавезно да плановима и програмима рада утврди политику унапређивања рада и развоја који се заснивају на дугорочном и средњорочном плану рада и развоја. Организациону структуру предузећа као самосталне организационе, економске и пословне целине чине сектори и службе.

Организациони делови предузећа немају својство правног лица.

Унутрашњу организацију предузећа утврђује директор.

Унутрашња организација се успоставља тако да најрационалније обезбеђује обављање свих послова из делатности предузећа у свим његовим деловима и предузећу као целини.

По Статуту органи предузећа су:

1. Надзорни одбор, као орган управљања
2. Директор, као орган пословодства

Надзорни одбор и Директор предузећу чине управу Предузећа.

**Надзорни одбор Предузећа је орган управљања.**

Надзорни одбор има три члана и то: два члана Надзорног одбора су представници Оснивача ( Драгана Милановић и Дејан Петовић који су именовани решењем СО Пожега 01 број:112-85/2020 од 23.09.2020.године), а један члан је представник Предузећа (Бојана Трифуновић,дипл.инж.саобраћаја именована решењем СО Пожега 01 број: 112-94/2020 од 18.12.2020.године).

Председника и чланове Надзорног одбора именује и разрешава Оснивач. Члана Надзорног одбора који представља Предузеће предлаже репрезентативни синдикат предузећа.

**Директор**

Дужност в.д.директора обавља Миљко Краговић, дипломирани економиста у складу са овлашћењима из Закона, Статута Предузећа и одлука Надзорног одбора и Оснивача.

Директора је именовала Скупштина Општине Пожега, решењем број 01 број : 112-49/2020 од 23.09.2020.године.

Вршилац дужности директора може обављати ту функцију најдуже дванаест месеци, а мандат директора траје четири године.

Органи Предузећа остварују сарадњу са организацијом синдиката ЈКП ``Наш Дом`` Пожега, која је уписана у регистар синдикалних организација решењем број 110-00-95/98-2 од 23.02.1998.године.

Рад предузећа обавља се по службама које су приказане у доњој блок шеми.

Статут Предузећа донет је на седници Надзорног одбора број 1648/2 од 04.06.2013. године. На Статут је сагласност дала Скупштина општине Пожега као Оснивач.

Предузеће у свом раду примењује следећа акта:

* Правилник о унутрашњој организацији и систематизацији послова број 2259 од 14.09.2018. године,
* Правилник о рачуноводству и рачуноводственим политикама од 01.01.2020. године,
* Правилник о заштити на раду од 16.08-2005. године
* Правилник о начину обављања послова јавне набавке број 2830 од 12.10.2015. године,
* Правилник о раду, радној обавези запослениг бр.3262 од 27.12.2012. године,
* Правилник о награђивању број 01-954 од 26.06.2007.године.
* Правилник о правилима понашања о превенцији и заштити од злостављања на раду ( СЛ.ГЛ.РС 36/10 од 03.09.2010. године),
* Правилник о висини, условима и начину исплате накнаде за долазак и одлазак са рада запослених бр.3377 од 18.012.2014. године,
* Правилник о унутрашњем узбуњивању бр.01-1714 од 02.07.2015. године,
* Правилник о условима које морају да испуњавају прихватилишта и пансиони за животиње СЛ.ГЛ.РС 19/12,
* Правилник о листи стручних, академских и научних назива СЛ.ГЛ.РС 30/07, 112/08, 72/09 и 81/10,

Предузеће непосредно примењује:

* Закон о раду,
* Посебан колективни уговор за комуналне делатности,
* Закон о привредним друштвима,
* Закон о јавним предузећима,
* Закон о комуналним делатностима,
* Закон о јавним набавкама,
* Закон о извршењу и обезбеђењу,
* Закон о заштити становништва од заразних болести,
* Закон о заштити узбуњивача,
* Закон о заштити потрошача,
* Закон о безбедности и здрављу на раду,
* Закон о заштити становништва од изложености дуванском диму,
* Закон о парничном поступку,
* Закон о прекршајима,
* Закон о основама безбедности саобраћаја на путевима,
* Закон о кривичном поступку,
* Закон о општем управном поступку и
* Закон о слободном приступу информацијама од јавног значаја.

Извештај о пословању предузећа у 2020. години биће приказан по секторима и по службама, са освртом на укупну реализацију и остварње целог предузећа.

**II.1. ИЗВЕШТАЈ О ПОСЛОВАЊУ  У ПЕРИОДУ 01.01-31.12.2020. године**

**II1. Извештај о раду Сектора за техничке послове**

**II.1.1. Служба паркинг сервиса**

**Реализација за период 01.01-01.12.2020. године:**

1. Повлашћена станарска за црвену зону                                                      117       ком

2. Повлашћена станарска за плаву зону                                                         85    ком

3. Претплата за физичка лица за црвену зону                                             63         ком

4. Претплата за физичка лица за плаву зону                                                122       ком

5. СМС уплате за кратки број 8441                                                               10598   ком

6. СМС уплате за кратки број 8442                                                               14149   ком

7. СМС уплате за кратки број 8443                                                               1865     ком

8. Паркинг карта за црвену зону 1 сат                                                          680 ком

9. Паркинг карта за плаву зону 1 сат                                                        1630 ком

10. Паркинг карта дневна за плаву зону                                                      1140   ком

11. Сторниране дневне паркинг карте са трошковима  сторнирања         310     ком

12. Резервисана паркинг места за правна лица за годину дана прва зона  2       ком

**II.1.2. Служба за одржавање и употребу механизације**

Рад службе за одржавање и употребу механизације у периоду од 01.01-01.12. 2020. год.

одвијао се у четири дела и то:

1. Одржавање механизације
2. Набавка нове механизације
3. Грађевински радови
4. Употреба механизације

1.Одржавање механизације дато је у следећој табели:

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Р.  бр. | Врста возила | Текуће одрж. | Лим.-брав. радови | Електро одрж. | Сервис. мотора | Пнеуматици | Кочиони систем | Црева за прање | Хидраул.сис. | Зуби-раоник | Укупно дин. |
| 1 | СКАНИА | 20.000 | 50.000 | 35.000 | 60.000 | 0 | 15.000 | 0 | 35.000 | 0 | **215.000** |
| 2 | ФАП 1318 | 75.000 | 20.000 | 10.000 | 30.000 | 60.000 | 15.000 | 0 | 70.000 | 0 | **280.000** |
| 3 | ФАП 1318 | 15.000 | 20.000 | 15.000 | 30.000 | 60.000 | 15.000 | 0 | 70.000 | 0 | **225.000** |
| 4 | ФАП 1921 | 10.000 | 30.000 | 20.000 | 45.000 | 0 | 50.000 | 50.000 | 0 | 0 | **205.000** |
| 5 | РЕНО | 0 | 0 | 30.000 | 0 | 90.000 | 0 | 0 | 0 | 0 | **120.000** |
| 6 | ЗАСТАВА 35,8 | 10.000 | 5.000 | 5.000 | 5.000 | 0 | 5.000 | 0 | 0 | 0 | **30.000** |
| 7 | ЦИТРОЕН | 10.000 | 0 | 35.000 | 250.000 | 30.000 | 5.000 | 0 | 0 | 0 | **330.000** |
| 8 | ФАП 1823 | 10.000 | 15.000 | 10.000 | 60.000 | 0 | 20.000 | 50.000 | 0 | 0 | **165.000** |
| 9 | ФАП 1823 | 10.000 | 15.000 | 10.000 | 60.000 | 0 | 20.000 | 50.000 | 0 | 0 | **165.000** |
| 10 | ФАП 1616 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| 11 | ФАП 1317 | 15.000 | 15.000 | 5.000 | 15.000 | 0 | 15.000 | 50.000 | 50.000 | 0 | **165.000** |
| 12 | ФАП 1620 | 10.000 | 50.000 | 10.000 | 150.000 | 0 | 10.000 | 0 | 0 | 0 | **230.000** |
| 13 | УНИМОГ | 20.000 | 10.000 | 15.000 | 20.000 | 0 | 10.000 | 0 | 0 | 60.000 | **135.000** |
| 14 | ФИАТ ПАНДА ЕЂ | 5.000 | 0 | 1.000 | 5.000 | 10.000 | 0 | 0 | 0 | 0 | **21.000** |
| 15 | ФИАТ ПАНДА ЕФ | 15.000 | 0 | 2.000 | 5.000 | 10.000 | 5.000 | 0 | 0 | 0 | **37.000** |
| 16 | ФИАТ ПАНДА ЕД | 15.000 | 0 | 2.000 | 5.000 | 10.000 | 5.000 | 0 | 0 | 0 | **37.000** |
| 17 | ФИАТ ПАНДА ЋФ | 15.000 | 0 | 2.000 | 5.000 | 10.000 | 5.000 | 0 | 0 | 0 | **37.000** |
| 18 | ФИАТ ПАНДА ЛУ | 15.000 | 0 | 2.000 | 5.000 | 10.000 | 5.000 | 0 | 0 | 0 | **37.000** |
| 19 | ФИАТ СИЋЕНТО КЛ | 10.000 | 0 | 2.000 | 2.000 | 10.000 | 5.000 | 0 | 0 | 0 | **29.000** |
| 20 | ФИАТ ПАНДА НФ | 20.000 | 0 | 2.000 | 2.000 | 10.000 | 5.000 | 0 | 0 | 0 | **39.000** |
| 21 | ОПЕЛ ВИВАРО | 20.000 | 0 | 1.000 | 15.000 | 0 | 0 | 0 | 0 | 0 | **36.000** |
| 22 | ЗАСТАВА 10 PC | 20.000 | 0 | 5.000 | 1.000 | 0 | 5.000 | 0 | 0 | 0 | **31.000** |
| 23 | ЗАСТАВА 10 VC | 20.000 | 0 | 5.000 | 10.000 | 0 | 5.000 | 0 | 0 | 0 | **40.000** |
| 24 | ОПЕЛ АСТРА | 20.000 | 0 | 50.000 | 10.000 | 0 | 5.000 | 0 | 0 | 0 | **85.000** |
| 25 | ЛАДА НИВА ЈТ | 35.000 | 0 | 12.000 | 15.000 | 0 | 5.000 | 0 | 0 | 0 | **67.000** |
| 26 | PANDA JT | 10.000 | 0 | 5.000 | 15.000 | 15.000 | 0 | 0 | 0 | 0 | **45.000** |
| 27 | PANDA UH | 10.000 | 0 | 5.000 | 15.000 | 15.000 | 0 | 0 | 0 | 0 | **45.000** |
| 28 | PANDA CJ | 10.000 | 0 | 5.000 | 15.000 | 15.000 | 0 | 0 | 0 | 0 | **45.000** |
| 29 | PANDA PJ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| 30 | СКИП ХИТАЧИ | 50.000 | 15.000 | 15.000 | 30.000 | 160.000 | 5.000 | 0 | 0 |  | **275.000** |
| 31 | СКИП ЧУКУРОВА | 20.000 | 0 | 5.000 | 30.000 | 0 | 5.000 | 0 | 0 | 60.000 | **120.000** |
| 32 | ТРАКТОР ИМТ 560 | 5.000 | 10.000 | 15.000 | 10.000 | 0 | 20.000 | 0 | 0 | 0 | **60.000** |
| 33 | БОБ КАТ | 15.000 | 0 | 15.000 | 10.000 | 40.000 | 25.000 | 0 | 0 | 15.000 | **120.000** |
| 34 | МИНИ БАГЕР | 10.000 | 0 | 15.000 | 10.000 | 0 | 0 | 0 | 0 | 15.000 | **50.000** |
| 35 | УСИСИВАЧ ЈОХСТОН | 10.000 | 0 | 20.000 | 10.000 | 20.000 | 0 | 0 | 25.000 | 150.000 | **235.000** |
| 36 | PRIKOLICA METALAC | 0 | 15.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **15.000** |
| 37 | ТРАКТОР СОЛИС | 0 | 0 |  | 5.000 | 0 | 0 | 0 | 0 | 0 | **5.000** |
| 38 | PRIKOLICA CELMAK | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| 39 | НИСАН Х ТРАИЛ | 0 | 0 | 0 | 20.000 | 40.000 | 0 | 0 | 0 | 0 | **60.000** |
| 40 | PRIKOLICA PUTAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| 41 | КОМПРЕСОР | 10.000 | 0 | 1.000 | 5.000 | 0 | 0 | 0 | 0 | 0 | **16.000** |
| 42 | ТРИМЕРИ | 100.000 | 0 | 30.000 | 30.000 | 0 | 0 | 0 | 0 | 0 | **160.000** |
| 43 | КОСАЧИЦА | 10.000 | 0 | 1.000 | 10.000 | 0 | 0 | 0 | 0 | 2.000 | **23.000** |
| 44 | КУЛТИВАТОР | 3.000 | 0 | 0 | 3.000 | 0 | 0 | 0 | 0 | 0 | **6.000** |
| 45 | МАШИНА ЗА ПРАЊЕ | 0 | 0 | 0 | 3.000 | 0 | 0 | 0 | 0 | 0 | **3.000** |
| 46 | МАШИНА ЗА СЕЧЕЊЕ | 15.000 | 0 | 0 | 3.000 | 0 | 0 | 0 | 0 | 60.000 | **78.000** |
| 47 | БУШАЧ |  | 5.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | **5.000** |
| 48 | УСИСИВАЧ ИСАЛ | 10.000 | 0 | 2.000 | 5.000 | 0 | 0 | 0 | 0 | 0 | **17.000** |
| 49 | ТЕСТЕРЕ | 5.000 | 0 | 2.500 | 8.000 | 0 | 0 | 0 | 0 | 4.500 | **20.000** |
|  | УКУПНО: | 728.000. | 275.000. | 423.500. | 1.057.000. | 615.000. | 285.000. | 200.000. | 250.000. | 366.500. | **4.200.000.** |

**2. Набавка нове механизације вршена је искључиво због застарелости и нефункционалности постојеће и то:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Р.број | Врста набавке | Разлог набавке | Ком. | Вредност у динарима |
| 1. | NISSAN X Trail | Потреба | 1 | 380.000,00 |
| 2. | Маказае за резање грања | Потреба | 5 | 820.000,00 |
| УКУПНО: |  |  |  | 1.200.000,00 |

**3. Грађевински радови**

|  |  |  |
| --- | --- | --- |
| Р.број | Врста радова | Вредност у динарима |
| 1. | Асфалтирање дела саобраћајница гаража | 1.270.000,00 |
| УКУПНО: |  | 1.270.000,00 |

**4.Употреба механизације одвијала се на основу потреба осталих сектора и служби и приказана је у следећој табели:**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Р.бр. | | Назив машине и рег.ознака | Сектор | | | Врста посла | | | | | | | | км | м/час | тура |
| 1 | | Сканија PŽ001-SB | Хигијена | | | Превоз смећа | | | | | | | | 16270 |  |  |
| 2 | | ФАП 1318 PŽ004-PF | Хигијена | | | Превоз смећа | | | | | | | | 9563 |  |  |
| 3 | | ФАП 1318 PŽ004-PG | Хигијена | | | Превоз смећа | | | | | | | | 8810 |  |  |
| 4 | | Унимог PŽ018-AE | Хигијена | | | чишћење снега, посипање соли | | | | | | | | 960 |  |  |
| 5 | | Застава35.8 PŽ027-PU | Водовод | | | Превоз људства, материјала и резервних делова | | | | | | | | 3100 |  |  |
| Хигијена | | | Превоз људства, материјала, машина, амбалаже и др. | | | | | | | | 40 |  |  |
| Механизација | | | Превоз људства, материјала и резервних делова | | | | | | | | 50 |  |  |
| 6 | | ЦИТРОЕН PŽ023-NR | Водовод | | | Превоз људства, материјала и резервних делова | | | | | | | | 13650 |  |  |
| Хигијена | | | Превоз људства и материјала | | | | | | | | 1500 |  |  |
| Механизација | | | Превоз људства, материјала и резервних делова | | | | | | | | 200 |  |  |
| 7 | | ФАП 1616 PŽ002-MZ | Хигијена | | | Транспорт воде | | | | | | | | 0 |  |  |
| 8 | | ФАП 1823 PŽ010-DT | Хигијена | | | Прање улица, транспорт воде | | | | | | | | 3140 |  | 810 |
| 9 | | ФАП 1823 PŽ010-ĐŠ | Хигијена | | | Прање улица , транспорт воде | | | | | | | | 3307 |  | 850 |
| 10 | | ФАП 1317 PŽ006-VE | Водовод | | | Чишћење сливника, шахти и канализације | | | | | | | | 8174 |  |  |
| 11 | | ФАП 1620 PŽ006RH | Водовод | | | Транспорт ризле, земље, шута и материјала | | | | | | | | 4574 |  |  |
| Хигијена | | | Транспорт ризле, земље, шута, одвоз снега | | | | | | | | 3700 |  |  |
| 12 | | ФАП 1921 PŽ007-ĆP | Водовод | | | Усисавање воде, фекалија и транспорт | | | | | | | | 2500 |  |  |
| Ком. Инспекција | | | Усисавање воде, фекалија и транспорт | | | | | | | | 23 |  |  |
| 13 | | Хитачи PŽAAA-43 | Водовод | | | Ископ и затрпавање канала, преношење материјала | | | | | | | |  | 15 |  |
| Хигијена | | | Утовар смећа, земље, грања, чишћење снега | | | | | | | |  | 449 |  |
| 14 | | Чукурова PŽAAC-95 | Водовод | | | Ископ и затрпавање канала, преношење материјала | | | | | | | |  | 510 |  |
| Хигијена | | | Утовар смећа, земље, грања, чишћење снега | | | | | | | |  | 31 |  |
| 15 | | БОБ КАТ 185S | Водовод | | | Ископ и затрпавање канала, преношење материјала | | | | | | | |  | 150 |  |
| Хигијена | | | Утовар смећа, земље, грања, чишћење снега | | | | | | | |  | 53 |  |
| 16 | | BOB KAT 323 | Водовод | | | Ископ и затрпавање канала, преношење материјала | | | | | | | |  | 190 |  |
| Хигијена | | | Ископ и затрпавање канала | | | | | | | |  | 2 |  |
| 17 | | Компресор | Водовод | | | Рад са пикамером | | | | | | | |  | 15 |  |
| 18 | | ИМТ PŽAAA-47 | Хигијена | | | Превоз смећа, грања, одвоз снега,посипање соли | | | | | | | |  |  | 200 |
| Водовод | | | превоз земље, тампона и бетона | | | | | | | |  |  | 150 |
| 19 | | СОЛИС PŽAAA19 | Хигијена | | | чишћење снега и бацање соли, превоз грања | | | | | | | |  |  | 35 |
| 20 | | Усисивач ЈОХНСТОН | Хигијена | | | Усисавање прашине, ризле | | | | | | | |  | 750 |  |
| **ПРОСЕЧНА ПОТРОШЊА ГОРИВА ОД 01.01. ДО 31.12.2020. год** | | | | | | | | | | | | | |
|  |  | | |  |  | |  |  |  |  |  |  |  |
| Р.б. | Назив машине | | | Узето литара | | | | Стање | | Пређено | | Потрошња | |
| дизел | бенз | | плин | предхо | садашње | Кm | Сати | I/100 Km. | I/м.часу |
| 1 | СКАНИЈА PŽ001-SB | | | 9587 |  | |  | 205855 | 222125 | 16270 |  | 58,92 |  |
| 2 | СМЕЋАР 1 PŽ004-PF | | | 4759 |  | |  | 76262 | 85825 | 9563 |  | 49,76 |  |
| 3 | СМЕЋАР 2 PŽ004-PG | | | 5141 |  | |  | 75690 | 84500 | 8810 |  | 58,35 |  |
| 4 | ОСОЧАРА PŽ023-ZJ | | | 1472 |  | |  | 641962 | 644485 | 2523 |  | 58,34 |  |
| 5 | РЕНО PŽ005-DV | | | 408 |  | |  | 4577 | 5309 | 859 |  | 47,50 |  |
| 6 | ЗАСТАВ 35.8 PŽ027-PU | | | 489 |  | |  | 135007 | 135007 | 0 |  |  |  |
| 7 | ЦИТРОЕН PŽ023-NR | | | 1808 |  | |  | 245836 | 245836 | 0 |  |  |  |
| 8 | ЦИСТЕРНА 18.23Г PŽ026-EP | | | 2424 |  | |  | 31841 | 34981 | 3140 |  | 77,20 |  |
| 9 | ЦИСТЕРНА 18.23Д PŽ026-EO | | | 2336 |  | |  | 31947 | 35254 | 3307 |  | 70,64 |  |
| 10 | ЦИСТЕРНА PŽ002-MZ | | |  |  | |  | 661405 | 661405 | 0 |  | 0,00 |  |
| 11 | ВОМА PŽ006-VE | | | 2073 |  | |  | 211430 | 219604 | 8174 |  | 25,36 |  |
| 12 | ФАП 16.20 PŽ006-RH | | | 3459 |  | |  | 163646 | 171920 | 8274 |  | 41,81 |  |
| 13 | УНИМОГ PŽ018-AE | | | 2204 |  | |  | 248240 | 249200 | 960 |  | 229,58 |  |
| 14 | ПАНДА Ц PŽ028-VO | | |  | 510 | |  | 111833 | 118331 | 6498 |  | 7,85 |  |
| 15 | ПАНДА П PŽ011-EF | | |  | 519 | |  | 152911 | 159692 | 6781 |  | 7,65 |  |
| 16 | ПАНДА С PŽ011-ED | | |  | 424 | |  | 137843 | 142410 | 4567 |  | 9,28 |  |
| 17 | ПАНДА Р PŽ030-MN | | |  | 453 | |  | 108700 | 108700 | 0 |  |  |  |
| 18 | ПАНДААШ PŽ013-LU | | |  | 406 | |  | 139650 | 144057 | 4407 |  | 9,21 |  |
| 19 | СИЋЕНТО PŽ014-KL | | |  | 967 | |  | 173739 | 181468 | 7729 |  | 12,51 |  |
| 20 | ПАНДА М PŽ014-NF | | |  | 1235 | |  | 201260 | 218045 | 16785 |  | 7,36 |  |
| 21 | ОПЕЛ ВИВАРО PŽ012-DB | | | 615 |  | |  | 48652 | 56249 | 7597 |  | 8,10 |  |
| 22 | ЗАСТАВА 10 ВО . PŽ024-VC | | |  | 459 | |  | 169059 | 175596 | 6537 |  | 7,02 |  |
| 23 | ЗАСТАВА 10 ХИ PŽ003-PC | | |  | 335 | |  | 145300 | 150000 | 4700 |  | 7,13 |  |
| 24 | ОПЕЛ АСТРА PŽ003-NE | | | 1436 |  | |  | 225289 | 244993 | 19704 |  | 7,29 |  |
| 25 | ЛАДА НИВА АЗ PŽ002-JT | | |  | 25 | | 3937 | 240386 | 243576 | 3190 |  | 21,57 |  |
| 26 | ПАНДА PŽ018-UH | | |  | 789 | |  | 105750 | 117094 | 11344 |  | 6,96 |  |
| 27 | ПАНДА PŽ019-CJ | | |  | 665 | |  | 71854 | 79896 | 8042 |  | 8,27 |  |
| 28 | ПАНДА PŽ022-PJ | | |  |  | |  | 148716 | 148716 | 0 |  |  |  |
| 29 | ПАНДА PŽ022-PL | | |  | 1068 | |  | 103266 | 119973 | 16707 |  | 6,39 |  |
| 37 | НИСАН Х ТРАИЛ PŽ030-OA | | | 392 |  | |  | 147002 | 150721 | 3719 |  | 10,54 |  |
| 39 | МЕРЦЕДЕС BG1871-OV | | | 155 |  | |  | 361722 | 361849 | 127 |  | 122,05 |  |
| 30 | СКИП ХИТАЧИ PŽAAD-68 | | | 3858 |  | |  | 18120 | 18584 |  | 464 |  | 8,31 |
| 31 | СКИП ЧУКУРОВА PŽAAC-95 | | | 3110 |  | |  | 2952 | 3493 |  | 541 |  | 5,75 |
| 32 | ТРАКТОР PŽAAA-47 | | | 1089 |  | |  |  |  |  |  |  |  |
| 33 | МИНИ БАГЕР | | | 573 |  | |  | 3128 | 3320 |  | 192 |  | 2,98 |
| 34 | БОБ КАТ PŽAAE-02 | | | 912 |  | |  | 7950 | 8153 |  | 203 |  | 4,49 |
| 35 | УСИСИВАЧ PŽAAD-82 | | | 2127 |  | |  | 5450 | 5915 |  | 465 |  | 4,57 |
| 36 | TРАКТОР СОЛИС PŽAAA-19 | | | 81 |  | |  | 325 | 360 |  | 35 |  | 2,31 |
| 37 | MAGACIN | | | 2187 | 2463 | |  |  |  |  |  |  |  |
| 38 | МАГАЦИН | | |  | 2788 | |  |  |  |  |  |  |  |
|  | УКУПНО | | | 52695 | 13106 | | 3937 |  |  |  |  |  |  |
|  |  | | | 69738 | | | |  |  |  |  |  |  |

**II.2.Извештај о раду Сектора водовода и канализације за период 01.01- 31.12.2020. године**

**II.2.2.1. Служба за одржавање водовода и канализације**

Испорука воде за пиће у 2020. години је била редовна, осим у периодима када је долазило до хаваријских искључења са водоводне мреже због њиховог пуцања, а која су трајала по нелокико сати, у зависности од природе квара, пречника цевовода, стања прикључка, приступачности терена и других услова. Важно је напоменути и то да је био и одређени број ситуација у којима није било потребно затварање линије водоснабдевања. У току 2020. године долазило је до планираних застоја у водоснабдевању који су трајали краћи временски период и искључивани су само поједини делови града. То је омогућено реконструкцијама чворних места у граду, којима се обезбеђује парцијално затварање линије водоснабдевања и секцијска искључења.

Код свих застоја водило се рачуна о благовременом обавештавању грађанства путем медија и припремању за нестанке воде, као и обезбеђивању најугроженијих потрошача путем алтернативног водоснабдевања цистернама.

ЈКП ''Наш дом '' је у 2020. години преузео од ЈП ''Рзав''-Ариље **2.592.429.** м³ воде.

ЈКП ''Наш дом '' је у 2020. години испоручио корисницима **1.313.275.** м³ воде, од тога **1.019.789.** м³ грађанима и **257.342.** м³ привреди,остварени губици у мрежи износе 49,35%.

Завод за заштиту здравља из Ужица редовно је контролисао квалитет воде вршећи хемијску и бактериолошку анализу воде. У 2020. години анализа је вршена на **535** узорака воде, од тога **175** узорак воде било је узет из градског водовода, а **360** узорака из сеоског водовода. Анализе свих узорака су показале да је квалитет воде био на виском нивоу.

**Интервенције на водоводној мрежи у граду 2020 године**

1. Поправке комуналних објеката (гараже,сточна пијаца,мрсара, Зоо хигијена и сл.)21путa

2. Поправке трећим лицима (крпљење цеви, замена вентила, отпушавање канализације, замена цеви, монтажа славина, водокотлића, умиваоника и сл..... ….................…….18 пута

3. Поправка инсталација због слабог или јаког притиска...............………...………... 6 путa

4. Поправка уличних цеви због пуцања ……………… ……………… ................. 61 путa

5. Поправка цеви пре водомера због пуцања ………...……… …………….............5 пута

6. Замена вентила пре водомера ……………………………..……………….............29 пута

7. Контрола исправности водомера …………………...………… …………............47 путa

8. Замена водомера ………………………..………………………......................…… 50 ком

9. Отпушавање канализације ………………………… ................……….....……… 99 пута

10.Искључење старих инсталација ………… ....………………………………........ 1 пута

11.Уградња водомера код потрошача којима се обрачунавао паушал .....................1 ком

12.Монтажа нових прикључака …………………………………….....…………......13 пута

13.Одлеђавање залеђених инсталација …………….....…………………... ……........1 пута

14.Раздвајање потрошње воде по захтеву грађана ….......………....……….…............…9 пута

15.Измештање водомера …………………......……………………….……............ 5 пута

16.Чишђење сливника ……………...……………… ………………..…........…..…437 ком

17.Превезивање потршача са старе на нову водоводну мрежу …..……................ 3 пута

18.Проналажење бесправних прикључака и њихово решавање… ….…..........….. 0 пута

19.Пуцање и поправка цеви иза водомера ………………………...................….… 2 пута

20.Израда и поправка шахтова................................................................................. 30 пута

21.Технички услови................................................................................................... 20 пута

У горе наведене интервенције није узето у обзир:

- ангажовање радника на узимању узорака питке и отпадних вода.

- ангажовање радника на санацији оштећених водоводних и канализациони цеви у току

извођења радва на постављању других инфраструктурних инсталација.

**Интрвенције на водоводној мрежи у селу у 2020 години**

1. Замена водомера ………………………………………………................................ 52 пута

2. Пуцање цеви и њихова поправка …………………........…… ……….. ................. 236 пута

3. Провера стања водомера по пријави грађана ………........ …………….. ............ 26 пута

4. Провера притиска у инсталацијама по пријави грађана… ……….......... ........... 35 пута

5. Прикључење нових потрошача на водоводну мрежу........................................... 39 пута

6. Поправке на резервоарима ………………………………… .........…..........…...... .... 33 пута

7. Поправке у шахтама ( замена вентила, полуспојница и сл.) ……… ..................... 76 пута

8. Замена регулатора притиска …………............………………..…….....… ............... 16 пута

9. Одлеђавање залеђених инсталација …............………..…………………….... …… 4 пута

10. Раздвајање потрошње воде по захтеву грађана …………….....………............…12 пута

11. Проналажење бесправних прикључака и њихово решавање… ...............,...….… 0 пута

12. Измештање водоводне мреже ................................................................................. 6 пута

13.Израда и поправка шахтова............................................................................................ 9 пута

14.Технички услови........................................................................................................... 63 пута

**Средства утрошена само за купљени материјал за одржавање водоводне мреже у граду износе .............................................................................................. 2.720.294,03 динара.**

**Средства утрошена само за купљени материјал за одржавање водоводне мреже у селу износe ......................................................................................................... 1.739.545,55 динара.**

**II.2. Служба за даљински надзор и управљање**

Диспечерски центар ради од 07 до 22часа, а лети непрекидно 24 часа. Опслужује га осам диспечера-оператера и радника на одржавању.

Пумпе и електромотори резервоара се ремонтују по потреби и оштећењима. У периоду 01.01.- 31.12.2020.године извршен је сервис на **9** пумпи,као и поправка **2** електро мотора, како би се наставило са редовном дистрибуцијом воде.

Учестала замена електро делова, услед проблема са снабдевањем електричном струјом, што нам отежава снабдевање и даљу дистрибуцију воде у систему за водоснабдевање општине Пожега.

У периоду од 01.01- 31.12.2020. услед временских непогода повећани обиласци и ремонт пумпи и аутоматике по свим резервоарима.

Радници Диспечерског центра су учествовали у изградњи електро инсталације на старој и новој Капели, на припрени и поставци грађе на Променади, као и на многим другим пословимау оквиру других сектора у ЈКП „Наш Дом“ Пожега.

**Испоручене количине воде у м³ корисницима комуналних услуга у 2020 години:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | |  | | | |
| **МЕСЕЦ** | **Грађани** | **Привреда** | **Укупно** | **Град** | **Село** | **Укупно** |
| **I** | 84.650 | 20.426 | **105.076** | 72.444 | 32.632 | **105.076** |
| **II** | 75.321 | 16.065 | **91.386** | 61.867 | 29.519 | **91.386** |
| **III** | 77.625 | 15.703 | **93.328** | 63.468 | 29.860 | **93.328** |
| **IV** | 90.182 | 12.493 | **102.675** | 67.606 | 35.069 | **102.675** |
| **V** | 98.096 | 14.382 | **112.478** | 71.916 | 40.562 | **112.478** |
| **VI** | 90.186 | 19.497 | **109.683** | 71.609 | 38.074 | **109.683** |
| **VII** | 106.064 | 33.025 | **139.089** | 92.256 | 46.833 | **139.089** |
| **VIII** | 107.679 | 18.616 | **126.295** | 81.168 | 45.127 | **126.295** |
| **IX** | 100.977 | 24.564 | **125.541** | 82.834 | 42.707 | **125.541** |
| **X** | 91.658 | 18.969 | **110.627** | 71.500 | 39.127 | **110.627** |
| **XI** | 83.294 | 14.969 | **98.263** | 65.225 | 33.038 | **98.263** |
| **XII** | 82.926 | 15.908 | **98.834** | 65.370 | 33.464 | **98.834** |
| **СВЕГА** | 1.088.658 | 224.617 | **1.313.275** | 867.263 | 446.012 | **1.313.275** |

**ПРЕУЗЕТЕ КОЛИЧИНЕ ВОДЕ У м3 ОД “ РЗАВА “ У 2020. ГОДИНИ**

|  |  |
| --- | --- |
| **МЕСЕЦ** | **КОЛИЧИНА м3** |
| **I** | 244.784 |
| **II** | 187.880 |
| **III** | 198.841 |
| **IV** | 199.079 |
| **V** | 217.577 |
| **VI** | 212.835 |
| **VII** | 257.037 |
| **VIII** | 243.358 |
| **IX** | 235.155 |
| **X** | 213.310 |
| **XI** | 190.536 |
| **XII** | 192.037 |
| **УКУПНО:** | **2.592.429** |

**II.3. Извештај о раду Сектора градске хигијене и зеленила за период**

**Од 01.01.-31.12.2020.године**

**II.3.1. Служба градске хигијене и зеленила**

**Сакупљање, превоз и одношење смећа**

Сакупљање превоз и депоновање смећа у периоду 01.01.-31.12.2020.години обавља се са три камиона и 14 извршиоца директно запослених на овим пословима.Прикупљена количина се одвози у “Дубоко”Ужице.Отпремљено је 6704.03 тоне смећа.

Врсте отпада који се одлаже: комунални отпад из домаћинства, са јавних површина, комунални отпад из предузећа, грађевински отпад-шут.

На депонији је ангажован један извршиоц, који контролише одлагање отпада у контејнере, врши одржавање самог прилаза .

Шут, земља и сличан материјал који се одлаже на депонији служи за прекривање смећа..На путу око депоније у поподневним сатима се одлаже смеће неконтролисано.

На депонији је извршено ограђивање појаса око контејнера(метални стубови и плетена жица као и 3 металне капије), израда новог дела пута поред депоније у дужини од 40м.

Свакодневни рад скипа на утовару отпада који се налази ван контејнера.

Индивидуалне посуде за смеће нису типске и хигијенске тако да и то отежава сакупљање смећа.Недостаје и одређен број контејнера.

**Чишћење улица и јавних површина у периоду од 01.01.-31.12.2020.г.**

Ова делатност се обавља по плану и програму. Свакодневно се евидентира учинак и остварење програма.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Р.бр. | Врста радова | Ј.м. | Планирано | Извршено | Проценат |
| 1 | Чишћење јавних површина | M2 | 11950000 | 12345744 | 103 |
| 2 | Одвоз смећа-аутоподизачем | Ком. | 950 | 1333 | 140 |
| 3 | Утовар и одвоз отпада | M3 | 115 | 234 | 203 |
| 4 | Монтажа и демонтажа корпи | Ком. | 150 | 109 | 73 |
| 5 | Чишћење паноа и огласних табли | Ком. | 166 | 157 | 94 |
| 6 | Посипање соли | M2 | 250000 | 208200 | 83 |
| 7 | Сакупљање снега | М2 | / | / | / |
| 8 | Машинско чишћење снега | М2 | 1000000 | 77988 | 7 |
| 9 | Утовар и одвоз снега | М2 | 60000 | / | / |
| 10 | Утрошена кол. соли | кг | 30000 | 3875 | 3875 |

У току зимског периода врши се ручно и машински чишћење снега. Од машина ангажују се два култиватора,трактор са раоником и посипачем, боб – кет, скип и машина за чишћење снега.Радници са зеленила и прања прераспоређују се у току зимског периода на послове око чишћења снега.

Прање улица и јавних површина обавља се по плану и програму .Прање се врши у периоду када дневна температура прелази 4˚ C и до 01.05. обавља се у дневној смени.

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| --- | --- | --- | --- | --- | --- |
| Р.бр. | Врста радова | Ј.м | Планирано | Извршено | Проценат |
|  |  |  |  |  |  |
| 1 | Прање јавних површина | м2 | 3545000 | 4083552 | 115 |
| 2 | Чишћење уз прање | м1 | 40500 | 44598 | 110 |
| 3 | Чишћење сливника | ком | 594 | 643 | 108 |
| 4 | Чишћење дна корита потока | м3 | налог | 177 | 100 |
| 5 | Прање фонтана | ком | 24 | 20 | 83 |
| 6 | Рад вкв радника | сат | 56 | 171 | 305 |
| 7 | Рад нк радника | сат | 127 | 69 | 54 |

**Одржавање паркова и зелених површина**

Ова делатност обавља се по плану и програму и директно је повезана са метеоролошким утицајима, тако да проценти остварења варирају у зависности од сезоне.

Послови на одржавању зеленила обухватали су: чишћење паркова, тргова, стаза, и платоа, површина под шибљем, кошење траве и корова, сејање траве и прихрањивање са заливањем травњака, одржавање цветних површина, одржавање живе ограде и дрвећа, замена поломљених садница, обнављање везива и кочића око младих садница, орезивање дрвећа и нега украсног шибља, чишћење обала корита потока од корова и др. до обнављања и подизања цветних и др. зелених површина.

**Табеларни приказ појединих радова у периоду од 01.01.-31.12.2020.год.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Р.бр. | Врста радова | Ј.м. | Планирано | Извршено | Проценат |
| 1 | Чишћење паркова | м2 | 541246 | 700546.66 | 129.43 |
| 2 | Чишћење стаза | м2 | налог | 6224 | 100 |
| 3 | Чишћење травњака грабуљањем | м2 | 25000 | 71560 | 286.24 |
| 4 | Кошење паркова | м2 | 200000 | 145346 | 72 |
| 5 | Кошење и крчење путног земљишта | м2 | 280000 | 277633 | 99.15 |
| 6 | Подсејавање траве | м2 | 300 | 275 | 90 |
| 7 | Прихрана травњака | м2 | 6000 | - | - |
| 8 | Заливање травњака | м2 | - | - | - |
| 9 | Заливање трајница | м2 | налог | - | - |
| 10 | Заливање сезонског цвећа | м2 | 4300 | 2590 | 60 |
| 11 | Заливање ружа | м2 | 2000 | - | - |
| 12 | Окопавање трајница | м2 | 150 | 48 | 32 |
| 13 | Окопавање сезонског цвећа | м2 | 250 | 206.5 | 82.60 |
| 14 | Окопавање ружа | м2 | 1504 | 1619 | 107 |
| 15 | Садња и попуна живе ограде | ком | - | - | - |
| 16 | Садња сезонског цвећа | М2 | 100 | 100 | 100 |
| 16 | Дрворед-уклањање кор.изб. | ком | 3710 | 4310 | 116 |
| 17 | Дрворед-резање грана које ниско падају | ком | 365 | 259 | 70 |
| 18 | Дрворед-формирање круне | ком | 200 | 95 | 47.5 |
| 19 | Дрворед-проредак круне | ком | 50 | 26 | 52 |
| 20 | Драворед-уклањање стабала | ком | 12 | 12 | 100 |
| 21 | Дрворед-садња садница | ком | 15 | 16 | 106 |
| 22 | Дрворед-обнављање везива и кочића | ком | налог | 16 | 100 |
| 23 | Орезивање шибља | ком | 200 | 206 | 103 |
| 24 | Окопавање шибља | м2 | 300 | - | - |
| 25 | Садња и попуна шибља | ком | 50 | - | - |
| 26 | Чишћење и кошење крила и обала | м2 | 1800 | 1960 | 108 |
|  | Чишћење отворених канала | М2 | 6000 | 7460 | 124 |
| 27 | Чишћење и кошење косина уз стазе | м2 | 5500 | 5330 | 96.9 |
| 28 | Чишћење и кошење косина уз риголе | м2 | 920 | 2837 | 308 |
| 29 | Чишћење дна корита потока | м3 | 30 | 48 | 160 |
| 30 | Утовар и одвоз отпада – Дивља депонија | м3 | 60 | 58 | 96 |
| 31 | Монтажа и демонтажа корпи | ком | налог | 68 | 113 |
| 32 | Одржавање клупа, бојење летви | ком | 220 | 227 | 103 |
| 33 | Одржавање дечијих справа | ком | налог | - | - |
| 34 | Фарбање дрвених конструкција на тргу | м2 | 556 | 556 | 100 |
| 35 | Поправка клупа-замена летви | ком | 14 | 8 | 57.14 |
| 36 | Одржавање жардињера | М2 | - | - | - |

Од механизације на зеленилу ангажоване су косачице,тримери,телескоп – тестера,мотокултиватор, скип , камион, трактор.

**II.3.2. Служба пијачних и погребних услуга-у периоду од 01.01.-31.12. 2020..год.**

**Пијачне услуге**

- На зеленој пијаци у периоду од 01.01.-31.12.2020.год. радило се на редовном одржавању и чишћењу. Издато је 13 тезги на зеленој пијаци за пољопривредне проиѕводе и 8 тезги за производњу цвећа.

- На робној пијаци у2020год. радило се на редовном одржавању и чишћењу. Склопљено је 5 уговора о коришћењу пијачних тезги.

**-Сточни пијац**

Радило се на редовном одржавању пијаце( чишћење,кошење, прање платоа).

**Погребне услуге**

- У продавници погребне опреме продато је168 комплета опреме са пратећим садржајем.

- Погребно возило у периоду од 01.01.-31.12.2020..год. извршило је 214 превоза . Превози су вршени у локалу,ван локала-Ужичка капела , Београд , Крагујевац, ......

**-На старом градском гробљу** извршена је 67сахрана и радило се на редовном одржавању и на бетонирању и поправци гробница .

- **На новом градском гробљу** извршене су 58 сахрана . Радило се и на изградњи нових гробних места са тротоарима 74 комада, извршено 4 реконструкције тротоара на старом гробљу. На новом гробљу замењена канализациона мрежа(са већим цевима)у дужини од 120 метара и измештена водоводна нрежа.За водоводну и канализациону мрежу урађене бетонске шахте( 9 комада) са ливеним поклопцима и уграђене обложне цеви за постављање високонапонског кабла који није уграђен и налази се у објекту-капели.

Урађени подови у комори површине 30м2. Започети радови на уградњи електроинсталације у комори као и на уграђивању опреме у новој комори и припремни радови за нову продавницу погребне опреме.

Радило се и на реконструкцији постојећег магацина за материјал,и просторије за раднике.

**II.3.3. Служба ЗОО хигијенa**

У периоду од 01.01.-31.12.2020. години хватање паса луталица вршено је у три општина и то: Пожега, Чајетина, Ужице.

Акције хватања и збрињавања паса луталица обављене су заједнички са комуналним инспекцијама наведених општина, Ветеринарском станицом и ветеринарском инспекцијом. Ухваћено је укупно822 пса( луталице).

У наредној табели дат је приказ броја ухваћених паса и осталих активности након допреме паса луталица у прихватилиште.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Месец** | **Број ухваћених паса** | **Број успаваних паса** | **Број удомљених паса** | **Број враћених паса** |
| Јануар | 36 | 0 | 0 | 0 |
| Фебруар | 84 | 44 | 0 | 0 |
| Март | 82 | 103 | 5 | 0 |
| Април | 0 | 0 | 0 | 0 |
| Мај | 73 | 80 | 0 | 0 |
| Јун | 51 | 98 | 0 | 0 |
| Јул | 25 | 0 | 0 | 0 |
| Август | 113 | 15 | 4 | 0 |
| Септембар | 65 | 52 | 0 | 0 |
| Октобар | 106 | 37 | 0 | 0 |
| Новембар | 92 | 55 | 0 | 0 |
| Децембар | 95 | 67 | 1 | 0 |
| **УКУПНО** | **822** | **551** | **10** | **0** |

Од 01.01.-31.12.2020. угинуло је 173 пса који су у објекат ушли у јако болесном стању тј. болесни и неухрањени (извештај ветеринарске станице).

Са 31.12. 2020. Год. у објекту је остало 121 пас.

У периоду од 01.01.-31.12.2020. години на прихватилишту се радило на редовном одржавању, круга и објеката у којима су смештени пси.

**II4 Извештај о раду сектора за економске и опште послове**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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| **II4.1. Извештај о раду службе за рачуноводствено економске послове**  **Служба за рачуноводствено економске послове обавила је следеће послове:**   * Организацију књиговодствених послова * Вођење пословних књига предузећа * Састављање аналитичког контног плана * Евидентирање свих пословних промена * Израду месечних и кварталних финансијских показатеља * Израду завршног рачуна * Измирење обавеза према повеериоцима и друштвеној заједници * Усаглашавање стања обавеза и потраживања са повериоцима и дужницима * Организацију годишњег пописа * Обезбеђење података за израду извештаја о пословању * Организацију и обављање благајничког пословања * Обрачун и исплату трошкова запослених * Фактурисање и обрачун пореских обавеза * Набавку свих потребних средстава за рад предузећа у складу са законом о јавним набавкама * Обезбеђење финансијских обртних средстава потребних за раад предузећа   **II4.2. Извештај о раду службе за обрачун и наплату потраживања**  Служба за обрачун и наплату потраживања обавила је следеће послове:   * Месечно очитавање водомера на градском и сеоском подручју општине Пожега * Премеравање површина простора код корисника везано за услуге изношења смећа * Месечну доставу рачуна корисницима комуналних услуга * Наплату доспелих потраживања за комуналне услуге * Наплату пијачарине на зеленој и сточној пијаци * Решавање захтева и рекламација по основу извршених комуналних услуга   **II4.3. Извештај о раду службе за опште и правне послове**  **Служба за опште послове у 2020 . години обављала је следеће послове:**   * Пратила законске прописе, * Припремила и израђивала акте предузећа, * Заступала предузеће пред судовима и органима управе , * Давала правна мишљења и тумачења у вези рада предузећа, директору, органима управљања и запосленима, * Састављала уговоре везане за пословање предузећа (уговори о закупу тезги на Зеленој и Робној пијаци, уговори о прикључку на систем за водоснабдевање „Рзав“ на сеоском подручију, уговори о пражњењу септичке јаме, уговори о пружању комуналних услуга (изношење и пражњење контејнера за комунални отпад), уговори са другим општинама о хватању паса луталица, уговори о пословно техничкој сарадњи са другим предузећима), * Oбављала кадровске послове (завођење и отпремање свих дописа који су дошли у предузеће, сачинила уговоре о раду за све запослене, сачинила уговоре о делу, сачинила решења о коришћењу годишњег одмора за све запослене, архивирала сву документацију из делокруга свог рада, доносила одлуке о отпремнинама и јубиларним наградама за запослене у предузећу, сачињавала потврде за запослене, потврде за грађане, попуњавала документацију која је неопходна за запослене за остваривање права истих за кредите, административне забране и сл.), * Учествовала у раду Надзорног одбора и израђивла одлуке које су донете на седницама Надзорног одбора, * Oбављала дактилографске послове, * Одржавала хигијену у службеним просторијама предузећа (управна зграда, диспечерски центар и „гараже“ предузећа где се налазе објекти у којима је смештена механизација са којом располаже исто предузеће), * Oбављала послове наплате потраживања путем телефона, слањем опомена и припремом документације за утужење код надлежних судова, * Закључивала уговоре о исплати дуга за комуналне услуге на рате, * Обавила спровођење поступка јавних набавки, добара, услуга и основних средстава   **II4.4. Финансијски извештај о пословању**  Предвиђени обим посла према усвојеном Плану и програму за 2020. годину, наведенe послове и радне задатке из програма пословања извршавало је просечно 124 запослена у сталном радном односу и на одређено време.  У складу са Законом о рачуноводству и ревизији, применом Међународних рачуноводствених стандарда, измена и допуна контног оквира за Предузећа и Задруге у 2020. години, у наставку дајемо анализу остварених прихода и расхода у 2020.години.  У периоду 01.01.-31.12.2020.године оставрени су:   * Укупни приходи у износу од 299.487. хиљада динара * Укупни расходи у износу од 288.535. хињада динара * Нето добитак у износу од 10.952. хиљада динара   Табела: Приказ остварених прихода, остварених расхода и нето добитка у 2020.години у хиљадама динара   |  |  | | --- | --- | | I УКУПНИ ПРИХОДИ (1 до5) | 299.487. | | 1 Пословни приходи | 266.843 | | 2 Финансијски приходи | 5.108. | | 3 Остали приходи | 94. | | 4 Приходи од исправки грешака из предходних година | 2. | | 5 Приходи од усклађивања вредности остале имовине | 27.440. | | II УКУПНИ РАСХОДИ ( 1 до 5 ) | 288.535. | | 1 Пословни расходи | 253.081. | | 2 Финансијски расходи | 1.329. | | 3 Остали расходи | 3.223. | | 4 Расходи од усклађивања вредности остале имовине | 28.577. | | 5 Порески расходи периода | 2.325. | | III НЕТО ДОБИТАК ( I-II ) | 10.952. |   Као што се из претходне табеле види Предузеће је као и у 2019. години позитивно пословало и остварило добит у пословању у висини од 10.952. хиљада динара, што са оствареном добити из претходних година износи 61.853. хиљада динара. Пословање предузећа у 2020. години као и у претходним годинама пратиле су велике тешкоће у пословању, због увођења ванредног стања и ванредних мера уредбом Владе Републике Србије. У току трајања ванредног стања, корисници комуналних услуга имали су могућност да у том периоду не плаћају своје обавезе и за тај период није вршен обрачун камата за неизмирене обавезе.  Добит из предходних година у износу од 50.901. хиљада динара распоређује се:   1. За покриће губитка из 2004.,2005. и 2006. године, који су износили 35.675. хиљада динара. 2. За набавку опреме и механизације у износу од 15.226.хиљаде динара   У 2020. години остварена су инвестициона улагања у објекте, машине и опрему у укупном износу од 4.126. хиљаде динара.  У наредним табелама биће приказана детаљна структура прихода и расхода остварених у 2020. години у хиљадама динара.  СТРУКТУРА ОСТВАРЕНИХ ПРИХОДА  - у хиљадама динара-   |  |  |  | | --- | --- | --- | | Р. бр. | ВРСТА ПРИХОДА | Текућа 2020.год. | |  | 2 | 3 | | 1 | Приходи од продаје робе на домаћем тржисту | 463. | | 2 | Приходи од продаје робе на мало-продавница пог.опреме | 1.225. | | 3 | Приходи од продаје воде – правна лица | 22.428. | | 4 | Приходи од продаје воде-грађани | 66.468. | | 5 | Приходи од канализације-правна лица | 3.928. | | 6 | Приходи од канализације-грађани | 8.509. | | 7 | Приходи од накнаде за одржавање водоводног прикључка | 1.462. | | 8 | Остали приходи од водовода | 12.867. | | 9 | Приходи од механизације | 673. | | 10 | Приходи од изношења смећа-правна лица | 32.482. | | 11 | Приходи од изношења смећа-грађани | 41.832. | | 12 | Приходи од паркинг сервиса | 10.978. | | 13 | Приходи од грађевинске делатности | 9.946. | | 14 | Приходи од прања улица и тротоара | 13.478. | | 15 | Приходи од чишћења улица и јавних површина | 12.572. | | 16 | Приходи од одржавања зелених површина | 9.039. | | 17 | Приходи од кошења путног земљишта | 391. | | 18 | Приходи од закупа простора и тезги-зелена пијаца | 1.798. | | 19 | Приходи од закупа простора и тезги – робна пијаца | 397. | | 20 | Приходи од наплате пијачних услуга -сточна пијаца | 2. | | 21 | Приходи од погребних услуга - превоз | 4.099. | | 22 | Приходи од погребних услуга – закуп и одржавање | 2.829. | | 23 | Приходи од услуга прихватилишта за псе | 7.679. | | 24 | Остали пословни приходи | 75. | | 25 | Приходи од тужби – судски трошкови | 1.221. | | 26 | Приходи од камата - привреда | 1.376. | | 27 | Приходи од камата – грађани | 3.730. | | 28 | Ефекти валутне клаузуле | 2. | | 29 | Остали не поменути приходи | 5. | | 30 | Приходи по основу накнаде штета | 1. | | 31 | Добитци од продаје материјала | 89. | | 32 | Приходи од усклађивања вредности потраживања | 27.440. | | 33 | Приходи по основу исправке грешке из предходне године | 3 | |  | УКУПНИ ПРИХОДИ (1 до33) | 299.487. |   СТРУКТУРА ОСТВАРЕНИХ РАСХОДА -у хиљадама динара-   |  |  |  | | --- | --- | --- | | Р.бр | В РС Т А Р А С Х О Д А | Текућа 2020.год. | | 1 | 2 | 3 | | 1 | Набавна вредност продате робе | 887. | | 2 | Трошкови материјала за израду | 10.148. | | 3 | Трошкови ауто гума | 621. | | 4 | Трошкови канцеларијског материјала | 424. | | 5 | Трошкови осталог материјала | 1.216. | | 6 | Трошкови горива и енергије | 7.809. | | 7 | Трошкови горива и мазива - машине | 11.137. | | 8 | Трошкови отписа алата и ситног инвентара | 433. | | 9 | Трошкови зарада и накнада зарада - нето | 80.202. | | 10 | Трошкови пореза на зараде и накнада на терт запослених | 8.724. | | 11 | Трошкови допр. на зараде и нак. на терет запослених | 22.092. | | 12 | Трошкови пореза и доприноса на зараде и накнаде зарада | 18.484. | | 13 | Трошкови по уговору о делу | 110. | | 14 | Накнаде члановима Надзорног одбора | 491. | | 15 | Накнада трошкова запослених на службеном путу - дневнице | 74. | | 16 | Накнада трошкова превоза на рад и са рада | 5.103. | | 17 | Отпремнине запосленим за одлазак у пензију | 1.424. | | 18 | Јубиларне награде | 398. | | 19 | Остала лична примања – новогодишњи пакетићи | 176. | | 20 | Солидарна помоћ за случај теже болести | 159. | | 21 | Помоћ у случају смрти запосленог и члана његове породице | 70. | | 22 | Солидарна помоћ запосленима | 67. | | 23 | Трошкови услуга – вода „ Рзав „ | 28.475. | | 24 | Трошкови на изради учинака | 1.115. | | 25 | Трошкови на изради учинака – општина Пожега | 4.889. | | 26 | Трошкови транспортних услуга | 35. | | 27 | Трошкови ПТТ услуга | 1.075. | | 28 | Трошкови услуга одржавања | 2.181. | | 29 | Трошкови огласа | 77. | | 30 | Трошкови закупнина | 5. | | 31 | Остали производни трошкови - зоохигијена | 5.641. | | 32 | Трошкови баждарења водомера | 147. | | 33 | Трошкови чишћења канализација | 90. | | 34 | Трошкови услуга заштите на раду | 692. | | 35 | Трошкови осталих производних услуга – брза пошта | 20. | | 36 | Трошкови осталих производних услуга – одлагање отпада | 12.167. | | 37 | Трошкови осталих производних услуга – Паркинг сервис | 356. | | 38 | Трошкови амортизације | 7.394. | | 39 | Трошкови здравствених услуга | 169. | | 40 | Трошкови адвокатских услуга | 6.391. | | 41 | Трошкови адвокатских услуга- вода | 1.219. | | 42 | Трошкови стручног образовања и усавршавања | 60. | | 43 | Трошкови рачуноводствене ревизије | 282. | | 44 | Остале непроизводне услуге | 2.887. | | 45 | Трошкови репрезентације | 151. | | 46 | Трошкови премија осигурања | 892. | | 47 | Трошкови платног промета | 546. | | 48 | Остали трошкови патног промета | 13. | | 49 | Трошкови чланарина | 165. | | 50 | Трошкови регистрације моторних возила | 151. | | 51 | Трошкови накнада за коришћење водног добра | 1.186. | | 52 | Комунална такса на фирму | 127. | | 53 | Трошкови ПДВ-а | 14. | | 54 | Остали нематеријални трошкови – таксе по тужбама | 13. | | 55 | Остали нематеријални трошкови | 4.029. | | 56 | Трошкови огласа у штампи и другим медијима | 52. | | 57 | Таксе, судски трошкови и трошкови вештачења | 99. | | 58 | Трошкови претплате на службене новине | 173. | | 59 | Остали финансијски расходи | 31. | | 60 | Расходи камата по краткорочним и дугорочним кредитима | 163. | | 61 | Расходи камата по финансијском лизингу | 36. | | 62 | Затезне камате | 1.096. | | 63 | Расходи по основу ефеката валутне клаузуле | 2. | | 64 | Мањкови основних средстава | 38. | | 65 | Расходи по основу директних отписа потраживања | 1.907. | | 66 | Расходи робе у малопродаји | 3. | | 67 | Расходи залиха материјала | 2. | | 68 | Расходи по основу спорова | 737. | | 69 | Казне за привредне преступе и прекршаје | 20. | | 70 | Расходи по основу накнаде штете | 495. | | 71 | Обезвређење потраживања | 28.577. | | 72 | Остали непоменути расходи | 1. | | 73 | Расходи по основу накнаде штете по тужбама | 19. | | 74 | Расходи по основу исправки грешака | 1. | | 75 | Порески расходи периода | 2.325. | |  | УКУПНИ РАСХОДИ (1-75) | 288.535. |   Највећи проблем у пословању предузећа је наплата потраживања од корисника комуналних услуга која на дан 31.12.2020. године износе 217.512. хиљада динара.У наредном периоду мора се извршити отпис великог дела потраживања код привредних субјеката због ликвидације и брисања истих из регистра привредних субјеката, као и дела потраживања од привредних субјеката који се налазе у стечају, као и потраживања од незапослених грађана чија су потраживања застарела и судски не наплатива.  Дугорочне и краткорочне финансијске обавезе дана 31.12.2020. године износе 76.270. хиљаде динара. Предузеће уредно измирује доспеле обавезе према добављачима, финансијским организацијама и запосленима.  Обрачун и исплата зарада вршена је на основу минималне цене рада по часу за најједноставнији рад у износу од 172,54 динара по часу. Исплаћене зараде су за 3,05% мање од планираних из разлога поштовања законских прописа везано за ову област.  Законом о максималном броју запослених и одлуком СО Пожега ЈКП „ Наш дом „ Пожега у 2020. години, могло је максимално упослити 116 извршилаца у сталном радном односу, као и 10% извршилаца на одређено време у односу на број запослених на неодређено време.  У складу са наведеним Законом и одлуком СО Пожега, предузеће на дан 31.12.2020. године у радном односу има 127 запослених ( 117 извршилаца на неодређено време и 10 извршилаца на одређено време).  Табела: Упоредни преглед финансијских обавеза 31.12.2019. и 2020. године  у 000 динара   |  |  |  | | --- | --- | --- | |  | 31.12.2019. године | 31.12.2020. године | | Добављачи | 30.074. | 45.138. | | Финансијски лизинг | 801. | 539. | | Дугорочни кредити | 360. | 2.586. | | Дугорочни кредити који доспевају до 1 године | 1.438. | 7.209. | | Краткорочни кредити | 5.000. | 0. | | Остале краткорочне обавезе (зараде, накнаде зарада, превоз, отпремнине...) | 10.415. | 12.539. | | Консигнације | 565. | 888. | | Осигурање имовине | 396. | 450. | | Порез на додатну вредност | 720. | 1.637.. | | Обавезе за остале порезе ( буџет РС , градско грађ.земљиште, такса на фирму,коришћење вода...) | 4.299. | 4.106. | | Примљени аванси | 1.155. | 1.178. | | **УКУПНО:** | 55.223. | 76.270. |   **Табела:** Преглед потраживања на дан 31.12. 2020.године.  у 000 динара   |  |  |  | | --- | --- | --- | |  | 31.12.2019. | 31.12.2020. | | Физичка лица (робе и услуге) | 108.568. | 122.075. | | Физичка лица (услуге паркинг сервиса) | 23.151. | 28.520. | | Правна лица (робе и услуге) | 57.549. | 48.757. | | Јавна предузећа (робе и услуге) | 839. | 636. | | Републички органи (робе и услуге) | 8.674. | 3.881. | | Јединице локалне самоуправе (робе и услуге) | 2.371. | 10.953. | | Остала потраживања од физичких лица | 289. | 233. | | Остала потраживања од републичких органа | 849. | 2.457 | | УКУПНО: | 202.290. | 217.512. |   ЈКП „ Наш дом „ набавку добара, услуга и финансијских средстава вршило је путем јавних набавки.  У 2020.години су спроведене и уговорене јавне набавке које су приказане у наредној табели:  у динарима   |  |  | | --- | --- | | Електрична енергија | 12.000.000. | | Резервни делови за механизацију и возила | 3.700.000. | | Гориво и мазиво | 15.000.000. | | Материјал за одржавање водовода и канализације | 7.000.000. | | Грађевински материјал | 2.000.000. | | Гуме | 1.800.000. | | Ветеринарске услуге | 2.500.000. | | ХТЗ опрема | 2.000.000. | | Електро материјал | 1.500.000. | | Баждарење и сервисирање водомера | 600.000. | | Анализа воде | 2.000.000. | | Канцеларијски материјал | 850.000. | | УКУПНО: | 50.950.000. |   Цене производа и услуга, као и Програм пословања за 2020. годину усвојене су од стране СО Пожега 13.02.2020. године са применом од 01.01.2020. године. У периоду 01.01.2019. - 31.12.2020. године није вршена промена цена производа и услуга.  У периоду 01.01.-31.12.2020. године предузеће је остварило утрошак средстава за посебне намене у износу од 202.917. динара.  У циљу унапређена процеса рада и квалитетног пружања услуга предузеће је у 2020. години инвестирало 4.126.000. динара и то:   * У механизацију и теретна возила 1.135.000. динара * У грађевинске објекте у припреми 1.269.000. динара * У канцеларијску опрему и намештај 389.000. динара * Улаз за инвалиде 214.000. динара * Хладњача за покојнике 872.000. динара * Гасни котао-Алком 247.000. динара   У 2020. години остварени трошкови запослених износе 137.572. хиљада динара.  Просечно исплаћене нето зарде са додатцима на зараде по једном раднику   |  |  | | --- | --- | | Основна зарада | 41.286. | | Минули рад | 3.912. | | Регрес | 6.090. | | Топли оброк | 3.253. | | УКУПНО: | 54.541. |   **II 5. Прилози**   1. Биланс успеха 2. Биланс стања 3. Извештај о токовима готовине 4. Трошкови запослених 5. Динамика запослених 6. Кретање цена производа и услуга 7. Субвенције и остали приходи из буџета 8. Средства за посебне намене 9. Извештај о инвестицијама 10. Нето добит 11. Кредитна задуженост 12. Готовински еквиваленти и готовина 13. Потраживања за продате робе и услуге и друга потраживања  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | | | |  | |  | |  |  | | **БИЛАНС УСПЕХА у 000 динара** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | |  | | |  | |  | | | |  | | | | | |  | | | | Група рачуна, рачун | **ПОЗИЦИЈА** | | | | | | | | | | | | | AOП | | | 2019 | | 2020 | | | | Индекс  5/4 | | | | | | | **1** | **2** | | | | | | | | | | | | | **3** | | | **4** | | **5** | | | | **6** | | | | | | |  | **ПРИХОДИ ИЗ РЕДОВНОГ ПОСЛОВАЊА** | | | | | | | | | | | | |  | | |  | |  | | | |  | | | | | | | **60 до 65, осим 62 и 63** | **А. ПОСЛОВНИ ПРИХОДИ (1002 + 1009 + 1016 + 1017)** | | | | | | | | | | | | | **1001** | | | 345.768. | | 266.843. | | | | 77,17 | | | | | | | **60** | **I. ПРИХОДИ ОД ПРОДАЈЕ РОБЕ (1003 + 1004 + 1005 + 1006 + 1007+ 1008)** | | | | | | | | | | | | | **1002** | | | 1.190. | | 1.688. | | | | 141,84 | | | | | | | 600 | 1. Приходи од продаје робе матичним и зависним правним лицима на домаћем тржишту | | | | | | | | | | | | | 1003 | | |  | |  | | | |  | | | | | | | 601 | 2. Приходи од продаје робе матичним и зависним правним лицима на иностраном тржишту | | | | | | | | | | | | | 1004 | | |  | |  | | | |  | | | | | | | 602 | 3. Приходи од продаје робе осталим повезаним правним лицима на домаћем тржишту | | | | | | | | | | | | | 1005 | | |  | |  | | | |  | | | | | | | 603 | 4. Приходи од продаје робе осталим повезаним правним лицима на иностраном тржишту | | | | | | | | | | | | | 1006 | | |  | |  | | | |  | | | | | | | 604 | 5. Приходи од продаје робе на домаћем тржишту | | | | | | | | | | | | | 1007 | | | 1.190. | | 1.688. | | | | 141,84 | | | | | | | 605 | 6. Приходи од продаје робе на иностраном тржишту | | | | | | | | | | | | | 1008 | | |  | |  | | | |  | | | | | | | **61** | **II. ПРИХОДИ ОД ПРОДАЈЕ ПРОИЗВОДА И УСЛУГА (1010 + 1011 + 1012 + 1013 + 1014 + 1015)** | | | | | | | | | | | | | **1009** | | | 344.408. | | 263.858. | | | | 76,61 | | | | | | | 610 | 1. Приходи од продаје производа и услуга матичним и зависним правним лицима на домаћем тржишту | | | | | | | | | | | | | 1010 | | |  | |  | | | |  | | | | | | | 611 | 2. Приходи од продаје производа и услуга матичним и зависним правним лицима на иностраном тржишту | | | | | | | | | | | | | 1011 | | |  | |  | | | |  | | | | | | | 612 | 3. Приходи од продаје производа и услуга осталим повезаним правним лицима на домаћем тржишту | | | | | | | | | | | | | 1012 | | |  | |  | | | |  | | | | | | | 613 | 4. Приходи од продаје производа и услуга осталим повезаним правним лицима на иностраном тржишту | | | | | | | | | | | | | 1013 | | |  | |  | | | |  | | | | | | | 614 | 5. Приходи од продаје производа и услуга на домаћем тржишту | | | | | | | | | | | | | 1014 | | | 344.408. | | 263.858. | | | | 76,61 | | | | | | | 615 | 6. Приходи од продаје готових производа и услуга на иностраном тржишту | | | | | | | | | | | | | 1015 | | |  | |  | | | |  | | | | | | | 64 | **III. ПРИХОДИ ОД ПРЕМИЈА, СУБВЕНЦИЈА, ДОТАЦИЈА, ДОНАЦИЈА И СЛ.** | | | | | | | | | | | | | **1016** | | |  | |  | | | |  | | | | | | | 65 | IV. ДРУГИ ПОСЛОВНИ ПРИХОДИ | | | | | | | | | | | | | **1017** | | | 170. | | 1.297. | | | | 762,35 | | | | | | |  | **РАСХОДИ ИЗ РЕДОВНОГ ПОСЛОВАЊА** | | | | | | | | | | | | |  | | |  | |  | | | |  | | | | | | | **50 до 55, 62 и 63** | **Б. ПОСЛОВНИ РАСХОДИ (1019 – 1020 – 1021 + 1022 + 1023 + 1024 + 1025 + 1026 + 1027 + 1028+ 1029) ≥ 0** | | | | | | | | | | | | | 1018 | | | 329.826. | | 253.081. | | | | 76,73 | | | | | | | 50 | I. НАБАВНА ВРЕДНОСТ ПРОДАТЕ РОБЕ | | | | | | | | | | | | | **1019** | | | 627. | | 887. | | | | 141,46 | | | | | | | 62 | II. ПРИХОДИ ОД АКТИВИРАЊА УЧИНАКА И РОБЕ | | | | | | | | | | | | | 1020 | | |  | | 145. | | | | 0,00 | | | | | | | 630 | III. ПОВЕЋАЊЕ ВРЕДНОСТИ ЗАЛИХА НЕДОВРШЕНИХ И ГОТОВИХ ПРОИЗВОДА И НЕДОВРШЕНИХ УСЛУГА | | | | | | | | | | | | | 1021 | | |  | |  | | | |  | | | | | | | 631 | IV. СМАЊЕЊЕ ВРЕДНОСТИ ЗАЛИХА НЕДОВРШЕНИХ И ГОТОВИХ ПРОИЗВОДА И НЕДОВРШЕНИХ УСЛУГА | | | | | | | | | | | | | **1022** | | |  | |  | | | |  | | | | | | | 51 осим 513 | V. ТРОШКОВИ МАТЕРИЈАЛА | | | | | | | | | | | | | 1023 | | | 17.689. | | 12.843. | | | | 72,60 | | | | | | | 513 | VI. ТРОШКОВИ ГОРИВА И ЕНЕРГИЈЕ | | | | | | | | | | | | | 1024 | | | 20.686. | | 18.947. | | | | 91,58 | | | | | | | 52 | VII. ТРОШКОВИ ЗАРАДА, НАКНАДА ЗАРАДА И ОСТАЛИ ЛИЧНИ РАСХОДИ | | | | | | | | | | | | | **1025** | | | 121.976. | | 137.572. | | | | 112,78 | | | | | | | 53 | VIII. ТРОШКОВИ ПРОИЗВОДНИХ УСЛУГА | | | | | | | | | | | | | 1026 | | | 146.797. | | 56.964. | | | | 38,80 | | | | | | | 540 | IX. ТРОШКОВИ АМОРТИЗАЦИЈЕ | | | | | | | | | | | | | 1027 | | | 8.053 | | 7.394. | | | | 91,81 | | | | | | | 541 до 549 | X. ТРОШКОВИ ДУГОРОЧНИХ РЕЗЕРВИСАЊА | | | | | | | | | | | | | **1028** | | |  | |  | | | |  | | | | | | | 55 | XI. НЕМАТЕРИЈАЛНИ ТРОШКОВИ | | | | | | | | | | | | | 1029 | | | 13.998. | | 18.619. | | | | 133,01 | | | | | | |  | | | | | | |  | **В. ПОСЛОВНИ ДОБИТАК (1001 – 1018) ≥ 0** | | | | | | | | | | | | | 1030 | | | 15.942. | | 13.762. | | | | 86,32 | | | | | | |  | **Г. ПОСЛОВНИ ГУБИТАК (1018 – 1001) ≥ 0** | | | | | | | | | | | | | **1031** | | |  | |  | | | |  | | | | | | |  | | | | | | | **66** | **Д. ФИНАНСИЈСКИ ПРИХОДИ (1033 + 1038 + 1039)** | | | | | | | | | | | | | 1032 | | | 7.703. | | 5.108. | | | | 66,31 | | | | | | | **66, осим 662, 663 и 664** | **I. ФИНАНСИЈСКИ ПРИХОДИ ОД ПОВЕЗАНИХ ЛИЦА И ОСТАЛИ ФИНАНСИЈСКИ ПРИХОДИ (1034 + 1035 + 1036 + 1037)** | | | | | | | | | | | | | 1033 | | |  | |  | | | |  | | | | | | | 660 | 1. Финансијски приходи од матичних и зависних правних лица | | | | | | | | | | | | | **1034** | | |  | |  | | | |  | | | | | | | 665 | 3. Приходи од учешћа у добитку придружених правних лица и заједничких подухвата | | | | | | | | | | | | | 1036 | | |  | |  | | | |  | | | | | | | 669 | 4. Остали финансијски приходи | | | | | | | | | | | | | **1037** | | |  | |  | | | |  | | | | | | | **662** | **II. ПРИХОДИ ОД КАМАТА (ОД ТРЕЋИХ ЛИЦА)** | | | | | | | | | | | | | 1038 | | | 7.688. | | 5.106. | | | | 66,41 | | | | | | | **663 и 664** | **III. ПОЗИТИВНЕ КУРСНЕ РАЗЛИКЕ И ПОЗИТИВНИ ЕФЕКТИ ВАЛУТНЕ КЛАУЗУЛЕ (ПРЕМА ТРЕЋИМ ЛИЦИМА)** | | | | | | | | | | | | | 1039 | | | 15 | | 2. | | | | 13,33 | | | | | | | **56** | **Ђ. ФИНАНСИЈСКИ РАСХОДИ (1041 + 1046 + 1047)** | | | | | | | | | | | | | **1040** | | | 945. | | 1.329. | | | | 140,63 | | | | | | | **56, осим 562, 563 и 564** | **И. ФИНАНСИЈСКИ РАСХОДИ ИЗ ОДНОСА СА ПОВЕЗАНИМ ПРАВНИМ ЛИЦИМА И ОСТАЛИ ФИНАНСИЈСКИ РАСХОДИ (1042 + 1043 + 1044 + 1045)** | | | | | | | | | | | | | 1041 | | |  | | 31. | | | | 0,00 | | | | | | | 560 | 1. Финансијски расходи из односа са матичним и зависним правним лицима | | | | | | | | | | | | | 1042 | | |  | |  | | | |  | | | | | | | 561 | 2. Финансијски расходи из односа са осталим повезаним правним лицима | | | | | | | | | | | | | **1043** | | |  | |  | | | |  | | | | | | | 565 | 3. Расходи од учешћа у губитку придружених правних лица и заједничких подухвата | | | | | | | | | | | | | 1044 | | |  | |  | | | |  | | | | | | | 566 и 569 | 4. Остали финансијски расходи | | | | | | | | | | | | | 1045 | | |  | | 31. | | | | 0,00 | | | | | | | 562 | II. РАСХОДИ КАМАТА (ПРЕМА ТРЕЋИМ ЛИЦИМА) | | | | | | | | | | | | | **1046** | | | 943 | | 1.296. | | | | 137,43 | | | | | | | **563 и 564** | **III. НЕГАТИВНЕ КУРСНЕ РАЗЛИКЕ И НЕГАТИВНИ ЕФЕКТИ ВАЛУТНЕ КЛАУЗУЛЕ (ПРЕМА ТРЕЋИМ ЛИЦИМА)** | | | | | | | | | | | | | 1047 | | | 2 | | 2 | | | | 100,00 | | | | | | |  | **Е. ДОБИТАК ИЗ ФИНАНСИРАЊА (1032 – 1040)** | | | | | | | | | | | | | 1048 | | | 6.758. | | 3.779. | | | | 55,91 | | | | | | |  | **Ж. ГУБИТАК ИЗ ФИНАНСИРАЊА (1040 – 1032)** | | | | | | | | | | | | | **1049** | | |  | |  | | | |  | | | | | | | 683 и 685 | З. ПРИХОДИ ОД УСКЛАЂИВАЊА ВРЕДНОСТИ ОСТАЛЕ ИМОВИНЕ КОЈА СЕ ИСКАЗУЈЕ ПО ФЕР ВРЕДНОСТИ КРОЗ БИЛАНС УСПЕХА | | | | | | | | | | | | | 1050 | | | 6.709. | | 27.440. | | | | 409,00 | | | | | | | 583 и 585 | И. РАСХОДИ ОД УСКЛАЂИВАЊА ВРЕДНОСТИ ОСТАЛЕ ИМОВИНЕ КОЈА СЕ ИСКАЗУЈЕ ПО ФЕР ВРЕДНОСТИ КРОЗ БИЛАНС УСПЕХА | | | | | | | | | | | | | 1051 | | | 13.713. | | 28.577. | | | | 208,39 | | | | | | | 67 и 68, осим 683 и 685 | Ј. ОСТАЛИ ПРИХОДИ | | | | | | | | | | | | | **1052** | | | 200. | | 94. | | | | 47,00 | | | | | | | 57 и 58, осим 583 и 585 | К. ОСТАЛИ РАСХОДИ | | | | | | | | | | | | | 1053 | | | 1.793. | | 3.223. | | | | 179,75 | | | | | | |  | **Л. ДОБИТАК ИЗ РЕДОВНОГ ПОСЛОВАЊА ПРЕ ОПОРЕЗИВАЊА  (1030 – 1031 + 1048 – 1049 + 1050 – 1051 + 1052 – 1053)** | | | | | | | | | | | | | 1054 | | | 14.103. | | 13.275. | | | | 94,12 | | | | | | |  | **Љ. ГУБИТАК ИЗ РЕДОВНОГ ПОСЛОВАЊА ПРЕ ОПОРЕЗИВАЊА (1031 – 1030 + 1049 – 1048 + 1051 – 1050 + 1053 – 1052)** | | | | | | | | | | | | | **1055** | | |  | |  | | | |  | | | | | | | **69-59** | **М. НЕТО ДОБИТАК ПОСЛОВАЊА КОЈЕ СЕ ОБУСТАВЉА, ЕФЕКТИ ПРОМЕНЕ РАЧУНОВОДСТВЕНЕ ПОЛИТИКЕ И ИСПРАВКА ГРЕШАКА ИЗ РАНИЈИХ ПЕРИОДА** | | | | | | | | | | | | | 1056 | | |  | | 2 | | | | 0,00 | | | | | | | 59-69 | Н. НЕТО ГУБИТАК ПОСЛОВАЊА КОЈЕ СЕ ОБУСТАВЉА, РАСХОДИ ПРОМЕНЕ РАЧУНОВОДСТВЕНЕ ПОЛИТИКЕ И ИСПРАВКА ГРЕШАКА ИЗ РАНИЈИХ ПЕРИОДА | | | | | | | | | | | | | 1057 | | |  | |  | | | |  | | | | | | |  | **Њ. ДОБИТАК ПРЕ ОПОРЕЗИВАЊА (1054 – 1055 + 1056 – 1057)** | | | | | | | | | | | | | **1058** | | | 14.103. | | 13.277. | | | | 94,15 | | | | | | |  | О. ГУБИТАК ПРЕ ОПОРЕЗИВАЊА (1055 – 1054 + 1057 – 1056) | | | | | | | | | | | | | 1059 | | |  | |  | | | |  | | | | | | |  | П. ПОРЕЗ НА ДОБИТАК | | | | | | | | | | | | |  | | |  | |  | | | |  | | | | | | | **721** | **I. ПОРЕСКИ РАСХОД ПЕРИОДА** | | | | | | | | | | | | | **1060** | | | 3.967. | | 2.162. | | | | 54,67 | | | | | | | део 722 | II. ОДЛОЖЕНИ ПОРЕСКИ РАСХОДИ ПЕРИОДА | | | | | | | | | | | | | 1061 | | |  | | 163. | | | | 0,00 | | | | | | | део 722 | III. ОДЛОЖЕНИ ПОРЕСКИ ПРИХОДИ ПЕРИОДА | | | | | | | | | | | | | 1062 | | | 298. | |  | | | | 0,00 | | | | | | | 723 | Р. ИСПЛАЋЕНА ЛИЧНА ПРИМАЊА ПОСЛОДАВЦА | | | | | | | | | | | | | **1063** | | |  | |  | | | |  | | | | | | |  | **С. НЕТО ДОБИТАК (1058 – 1059 – 1060 – 1061 + 1062)** | | | | | | | | | | | | | 1064 | | | 10.434. | | 10.952. | | | | 104,00 | | | | | | |  | **Т. НЕТО ГУБИТАК (1059 – 1058 + 1060 + 1061 – 1062)** | | | | | | | | | | | | | **1065** | | |  | |  | | | |  | | | | | | |  |  | | | | | | | | | | | | |  | | |  | |  | | | |  | | | | | |  | | |  | |  | |  | | |  | |  | | | | | |  | |  | | |  | |  | | | | | |  | | | | | | | | | | |  | |  | | |  | | |  | |  |  | | | | **БИЛАНС СТАЊА** | | | | | | | | | | | | | | | | | | |  | | | | | | | | | **У 000 динара** | | |  | | | | | | | | | | | |  | | |  | |  | | | |  | |  | |  | | | Група рачуна, рачун | | | **П О З И Ц И Ј А** | | | | | | | | | | | | АОП | | | 2019 | | 2020 | | | | Индекс | | | | | | | | | **1** | | | **2** | | | | | | | | | | | | **3** | | | **4** | | **5** | | | | **5/4** | | | | | | | |  | | | **АКТИВА** | | | | | | | | | | | |  | | |  | |  | | | |  | | | | | | | | 0 | | | **А. УПИСАНИ А НЕУПЛАЋЕНИ КАПИТАЛ** | | | | | | | | | | | | 001 | | |  | |  | | | |  | | | | | | | |  | | | **Б.СТАЛНА ИМОВИНА** (0003+0010+0019+0024+0034) | | | | | | | | | | | | 002 | | | 65.348. | | 62.369. | | | | 95,44 | | | | | | | | 1 | | | **I. НЕМАТЕРИЈАЛНА ИМОВИНА (0004+0005+0006+0007+0008+0009)** | | | | | | | | | | | | 003 | | | 15. | | 7. | | | | 46,66 | | | | | | | | 010 и део 019 | | | 1. Улагања у развој | | | | | | | | | | | | 004 | | |  | |  | | | |  | | | | | | | | 011, 012 и део 019 | | | 2. Концесије, патенти, лиценце, робне и услужне марке, софтвер и остала права | | | | | | | | | | | | 005 | | |  | |  | | | |  | | | | | | | | 013 и део 019 | | | 3. Гудвил | | | | | | | | | | | | 006 | | |  | |  | | | |  | | | | | | | | 014 и део 019 | | | 4. Остала нематеријална имовина | | | | | | | | | | | | 007 | | | 15. | | 7. | | | | 46,66 | | | | | | | | 015 и део 019 | | | 5. Нематеријална имовина у припреми | | | | | | | | | | | | 008 | | |  | |  | | | |  | | | | | | | | 016 и део 019 | | | 6. Аванси за нематеријалну имовину | | | | | | | | | | | | 009 | | |  | |  | | | |  | | | | | | | | **2** | | | **II. НЕКРЕТНИНЕ, ПОСТРОJEЊА И ОПРЕМА (0011 + 0012 + 0013 + 0014 + 0015 + 0016 + 0017 + 0018)** | | | | | | | | | | | | 10 | | | 65.333. | | 62.362. | | | | 95,45 | | | | | | | | 020, 021 и део 029 | | | 1. Земљиште | | | | | | | | | | | | 011 | | | 1.675. | | 1.675. | | | | 100,00 | | | | | | | | 022 и део 029 | | | 2. Грађевински објекти | | | | | | | | | | | | 012 | | | 40.182. | | 43.462. | | | | 108,16 | | | | | | | | 023 и део 029 | | | 3. Постројења и опрема | | | | | | | | | | | | 013 | | | 18.618. | | 15.532. | | | | 83,42 | | | | | | | | 80,95024 и део 029 | | | 4. Инвестиционе некретнине | | | | | | | | | | | | 014 | | |  | |  | | | |  | | | | | | | | 025 и део 029 | | | 5. Остале некретнине, постројења и опрема | | | | | | | | | | | | 015 | | | 65. | |  | | | | 0,00 | | | | | | | | 026 и део 029 | | | 6. Некретнине, постројења и опрема у припреми | | | | | | | | | | | | 016 | | | 4.793. | | 1.693. | | | | 35,32 | | | | | | | | 027 и део 029 | | | 7. Улагања на туђим некретнинама, постројењима и опреми | | | | | | | | | | | | 017 | | |  | |  | | | |  | | | | | | | | 028 и део 029 | | | 8. Аванси за некретнине, постројења и опрему | | | | | | | | | | | | 018 | | |  | |  | | | |  | | | | | | | | **3** | | | **III. БИОЛОШКА СРЕДСТВА (0020 + 0021 + 0022 + 0023)** | | | | | | | | | | | | 019 | | |  | |  | | | |  | | | | | | | | 030, 031 и део 039 | | | 1. Шуме и вишегодишњи засади | | | | | | | | | | | | 020 | | |  | |  | | | |  | | | | | | | | 032 и део 039 | | | 2. Основно стадо | | | | | | | | | | | | 021 | | |  | |  | | | |  | | | | | | | | 037 и део 039 | | | 3. Биолошка средства у припреми | | | | | | | | | | | | 022 | | |  | |  | | | |  | | | | | | | | 038 и део 039 | | | 4. Аванси за биолошка средства | | | | | | | | | | | | 023 | | |  | |  | | | |  | | | | | | | | **04. осим 047** | | | **IV. ДУГОРОЧНИ ФИНАНСИЈСКИ ПЛАСМАНИ 0025 + 0026 + 0027 + 0028 + 0029 + 0030 + 0031 + 0032 + 0033)** | | | | | | | | | | | | 024 | | |  | |  | | | |  | | | | | | | | 040 и део 049 | | | 1. Учешћа у капиталу зависних правних лица | | | | | | | | | | | | 025 | | |  | |  | | | |  | | | | | | | | 041 и део 049 | | | 2. Учешћа у капиталу придружених правних лица и заједничким подухватима | | | | | | | | | | | | 026 | | |  | |  | | | |  | | | | | | | | 042 и део 049 | | | 3. Учешћа у капиталу осталих правних лица и друге хартије од вредности расположиве за продају | | | | | | | | | | | | 027 | | |  | |  | | | |  | | | | | | | | део 043, део 044 и део 049 | | | 4. Дугорочни пласмани матичним и зависним правним лицима | | | | | | | | | | | | 028 | | |  | |  | | | |  | | | | | | | | део 043, део 044 и део 049 | | | 5. Дугорочни пласмани осталим повезаним правним лицима | | | | | | | | | | | | 029 | | |  | |  | | | |  | | | | | | | | део 045 и део 049 | | | 6. Дугорочни пласмани у земљи | | | | | | | | | | | | 030 | | |  | |  | | | |  | | | | | | | | део 045 и део 049 | | | 7. Дугорочни пласмани у иностранству | | | | | | | | | | | | 031 | | |  | |  | | | |  | | | | | | | | 046 и део 049 | | | 8. Хартије од вредности које се држе до доспећа | | | | | | | | | | | | 032 | | |  | |  | | | |  | | | | | | | | 048 и део 049 | | | 9. Остали дугорочни финансијски пласмани | | | | | | | | | | | | 033 | | |  | |  | | | |  | | | | | | | | **5** | | | **V. ДУГОРОЧНА ПОТРАЖИВАЊА (0035 + 0036 + 0037 + 0038 + 0039 + 0040 + 0041)** | | | | | | | | | | | | 034 | | |  | |  | | | |  | | | | | | | | 050 и део 059 | | | 1. Потраживања од матичног и зависних правних лица | | | | | | | | | | | | 035 | | |  | |  | | | |  | | | | | | | | 051 и део 059 | | | 2. Потраживања од осталих повезаних лица | | | | | | | | | | | | 036 | | |  | |  | | | |  | | | | | | | | 052 и део 059 | | | 3. Потраживања по основу продаје на робни кредит | | | | | | | | | | | | 037 | | |  | |  | | | |  | | | | | | | | 053 i deo 059 | | | 4. Потраживања за продају по уговорима о финансијском лизингу | | | | | | | | | | | | 038 | | |  | |  | | | |  | | | | | | | | 054 и део 059 | | | 5. Потраживања по основу јемства | | | | | | | | | | | | 039 | | |  | |  | | | |  | | | | | | | | 055 и део 059 | | | 6. Спорна и сумњива потраживања | | | | | | | | | | | | 040 | | |  | |  | | | |  | | | | | | | | 056 и део 059 | | | 7. Остала дугорочна потраживања | | | | | | | | | | | | 041 | | |  | |  | | | |  | | | | | | | | **288** | | | **В. ОДЛОЖЕНА ПОРЕСКА СРЕДСТВА** | | | | | | | | | | | | 042 | | | 2.086. | | 1.924. | | | | 92,23 | | | | | | | |  | | | **Г. ОБРТНА ИМОВИНА (0044 + 0051 + 0059 + 0060 + 0061 + 0062 + 0068 + 0069 + 0070)** | | | | | | | | | | | | 043 | | | 80.994. | | 114.513. | | | | 141,37 | | | | | | | | **Класа 1** | | | **I. ЗАЛИХЕ (0045 + 0046 + 0047 + 0048 + 0049 + 0050)** | | | | | | | | | | | | 044 | | | 3.279. | | 3.001. | | | | 91,52 | | | | | | | | 10 | | | 1. Материјал, резервни делови, алат и ситан инвентар | | | | | | | | | | | | 045 | | | 2.459. | | 2.206. | | | | 89,71 | | | | | | | | 11 | | | 2. Недовршена производња и недовршене услуге | | | | | | | | | | | | 046 | | |  | |  | | | |  | | | | | | | | 12 | | | 3. Готови производи | | | | | | | | | | | | 047 | | |  | |  | | | |  | | | | | | | | 13 | | | 4. Роба | | | | | | | | | | | | 048 | | | 358. | | 383. | | | | 106,98 | | | | | | | | 14 | | | 5. Стална средства намењена продаји | | | | | | | | | | | | 049 | | |  | |  | | | |  | | | | | | | | 15 | | | 6. Плаћени аванси за залихе и услуге | | | | | | | | | | | | 050 | | | 462. | | 412. | | | | 89,17 | | | | | | | |  | | | **II. ПОТРАЖИВАЊА ПО ОСНОВУ ПРОДАЈЕ (0052 + 0053 + 0054 + 0055 + 0056 + 0057 + 0058)** | | | | | | | | | | | | 051 | | | 74.294. | | 92.714. | | | | 124,79 | | | | | | | | 200 и део 209 | | | 1. Купци у земљи – матична и зависна правна лица | | | | | | | | | | | | 052 | | |  | |  | | | |  | | | | | | | | 201 и део 209 | | | 2. Купци у Иностранству – матична и зависна правна лица | | | | | | | | | | | | 053 | | |  | |  | | | |  | | | | | | | | 202 и део 209 | | | 3. Купци у земљи – остала повезана правна лица | | | | | | | | | | | | 054 | | |  | |  | | | |  | | | | | | | | 203 и део 209 | | | 4. Купци у иностранству – остала повезана правна лица | | | | | | | | | | | | 055 | | |  | |  | | | |  | | | | | | | | 204 и део 209 | | | 5. Купци у земљи | | | | | | | | | | | | 056 | | | 74.294. | | 92.714. | | | | 124,79 | | | | | | | | 205 и део 209 | | | 6. Купци у иностранству | | | | | | | | | | | | 057 | | |  | |  | | | |  | | | | | | | | 206 и део 209 | | | 7. Остала потраживања по основу продаје | | | | | | | | | | | | 058 | | |  | |  | | | |  | | | | | | | | **21** | | | **III. ПОТРАЖИВАЊА ИЗ СПЕЦИФИЧНИХ ПОСЛОВА** | | | | | | | | | | | | 059 | | |  | |  | | | |  | | | | | | | | **22** | | | **IV. ДРУГА ПОТРАЖИВАЊА** | | | | | | | | | | | | 060 | | | 1.054. | | 2.697. | | | | 255,88 | | | | | | | | **236** | | | **V. ФИНАНСИЈСКА СРЕДСТВА КОЈА СЕ ВРЕДНУЈУ ПО ФЕР ВРЕДНОСТИ КРОЗ БИЛАНС УСПЕХА** | | | | | | | | | | | | 061 | | |  | |  | | | |  | | | | | | | | **23 осим 236 и 237** | | | **VI. КРАТКОРОЧНИ ФИНАНСИЈСКИ ПЛАСМАНИ (0063 + 0064 + 0065 + 0066 + 0067)** | | | | | | | | | | | | 062 | | |  | |  | | | |  | | | | | | | | 230 и део 239 | | | 1. Краткорочни кредити и пласмани – матична и зависна правна лица | | | | | | | | | | | | 063 | | |  | |  | | | |  | | | | | | | | 231 и део 239 | | | 2. Краткорочни кредити и пласмани – остала повезана правна лица | | | | | | | | | | | | 064 | | |  | |  | | | |  | | | | | | | | 232 и део 239 | | | 3. Краткорочни кредити и зајмови у земљи | | | | | | | | | | | | 065 | | |  | |  | | | |  | | | | | | | | 233 и део 239 | | | 4. Краткорочни кредити и зајмови у иностранству | | | | | | | | | | | | 066 | | |  | |  | | | |  | | | | | | | | 234, 235, 238 и део 239 | | | 5. Остали краткорочни финансијски пласмани | | | | | | | | | | | | 067 | | |  | |  | | | |  | | | | | | | | **24** | | | **VII. ГОТОВИНСКИ ЕКВИВАЛЕНТИ И ГОТОВИНА** | | | | | | | | | | | | 068 | | | 2.142. | | 15.769. | | | | 736,18 | | | | | | | | **27** | | | **VIII. ПОРЕЗ НА ДОДАТУ ВРЕДНОСТ** | | | | | | | | | | | | 069 | | | 225. | | 233. | | | | 103,55 | | | | | | | | **28 осим 288** | | | **IX. АКТИВНА ВРЕМЕНСКА РАЗГРАНИЧЕЊА** | | | | | | | | | | | | 070 | | |  | | 99. | | | | 0,00 | | | | | | | |  | | | **Д. УКУПНА АКТИВА = ПОСЛОВНА ИМОВИНА (0001 + 0002 + 0042 + 0043)** | | | | | | | | | | | | 071 | | | 148.428. | | 178.806. | | | | 120,46 | | | | | | | | **88** | | | **Ђ. ВАНБИЛАНСНА АКТИВА** | | | | | | | | | | | | 072 | | | 1.024. | | 1.901. | | | | 185,64 | | | | | | | |  | | | **ПАСИВА** | | | | | | | | | | | |  | | |  | |  | | | |  | | | | | | | |  | | | **А. КАПИТАЛ (0402 + 0411 – 0412 + 0413 + 0414 + 0415 – 0416 + 0417 + 0420 – 0421) ≥ 0 = (0071 – 0424 – 0441 – 0442)** | | | | | | | | | | | | 0401 | | | 91.583. | | 102.535. | | | | 111,84 | | | | | | | | **30** | | | **I. ОСНОВНИ КАПИТАЛ (0403 + 0404 + 0405 + 0406 + 0407 + 0408 + 0409 + 0410)** | | | | | | | | | | | | 0402 | | | 40.682. | | 40.682. | | | | 100,00 | | | | | | | | 300 | | | 1. Акцијски капитал | | | | | | | | | | | | 0403 | | |  | |  | | | |  | | | | | | | | 301 | | | 2. Удели друштава с ограниченом одговорношћу | | | | | | | | | | | | 0404 | | |  | |  | | | |  | | | | | | | | 302 | | | 3. Улози | | | | | | | | | | | | 0405 | | |  | |  | | | |  | | | | | | | | 303 | | | 4. Државни капитал | | | | | | | | | | | | 0406 | | | 40.682. | | 40.682. | | | | 100,00 | | | | | | | | 304 | | | 5. Друштвени капитал | | | | | | | | | | | | 0407 | | |  | |  | | | |  | | | | | | | | 305 | | | 6. Задружни удели | | | | | | | | | | | | 0408 | | |  | |  | | | |  | | | | | | | | 306 | | | 7. Емисиона премија | | | | | | | | | | | | 0409 | | |  | |  | | | |  | | | | | | | | 309 | | | 8. Остали основни капитал | | | | | | | | | | | | 0410 | | |  | |  | | | |  | | | | | | | | **31** | | | **II. УПИСАНИ А НЕУПЛАЋЕНИ КАПИТАЛ** | | | | | | | | | | | | 0411 | | |  | |  | | | |  | | | | | | | | **047 и 237** | | | **III. ОТКУПЉЕНЕ СОПСТВЕНЕ АКЦИЈЕ** | | | | | | | | | | | | 0412 | | |  | |  | | | |  | | | | | | | | **32** | | | **IV. РЕЗЕРВЕ** | | | | | | | | | | | | 0413 | | |  | |  | | | |  | | | | | | | | **330** | | | **V. РЕВАЛОРИЗАЦИОНЕ РЕЗЕРВЕ ПО ОСНОВУ РЕВАЛОРИЗАЦИЈЕ НЕМАТЕРИЈАЛНЕ ИМОВИНЕ, НЕКРЕТНИНА, ПОСТРОЈЕЊА И ОПРЕМЕ** | | | | | | | | | | | | 0414 | | |  | |  | | | |  | | | | | | | | **33 осим 330** | | | **VI. НЕРЕАЛИЗОВАНИ ДОБИЦИ ПО ОСНОВУ ХАРТИЈА ОД ВРЕДНОСТИ И ДРУГИХ КОМПОНЕНТИ ОСТАЛОГ СВЕОБУХВАТНОГ РЕЗУЛТАТА (потражна салда рачуна групе 33 осим 330)** | | | | | | | | | | | | 0415 | | |  | |  | | | |  | | | | | | | | **33 осим 330** | | | **VII. НЕРЕАЛИЗОВАНИ ГУБИЦИ ПО ОСНОВУ ХАРТИЈА ОД ВРЕДНОСТИ И ДРУГИХ КОМПОНЕНТИ ОСТАЛОГ СВЕОБУХВАТНОГ РЕЗУЛТАТА (дуговна салда рачуна групе 33 осим 330)** | | | | | | | | | | | | 0416 | | |  | |  | | | |  | | | | | | | | **34** | | | **VIII. НЕРАСПОРЕЂЕНИ ДОБИТАК (0418 + 0419)** | | | | | | | | | | | | 0417 | | | 50.901. | | 61.853. | | | | 121,51 | | | | | | | | 340 | | | 1. Нераспоређени добитак ранијих година | | | | | | | | | | | | 0418 | | | 40.467. | | 50.901. | | | | 125,78 | | | | | | | | 341 | | | 2. Нераспоређени добитак текуће године | | | | | | | | | | | | 0419 | | | 10.434. | | 10.952. | | | | 104,96 | | | | | | | |  | | | **IX. УЧЕШЋЕ БЕЗ ПРАВА КОНТРОЛЕ** | | | | | | | | | | | | 0420 | | |  | |  | | | |  | | | | | | | | **35** | | | **X. ГУБИТАК (0422 + 0423)** | | | | | | | | | | | | 0421 | | |  | |  | | | |  | | | | | | | | 350 | | | 1. Губитак ранијих година | | | | | | | | | | | | 0422 | | |  | |  | | | |  | | | | | | | | 351 | | | 2. Губитак текуће године | | | | | | | | | | | | 0423 | | |  | |  | | | |  | | | | | | | |  | | | **Б. ДУГОРОЧНА РЕЗЕРВИСАЊА И ОБАВЕЗЕ (0425 + 0432)** | | | | | | | | | | | | 0424 | | | 900. | | 2.851. | | | | 316,77 | | | | | | | | **40** | | | **X. ДУГОРОЧНА РЕЗЕРВИСАЊА (0426 + 0427 + 0428 + 0429 + 0430 + 0431)** | | | | | | | | | | | | 0425 | | |  | |  | | | |  | | | | | | | | 400 | | | 1. Резервисања за трошкове у гарантном року | | | | | | | | | | | | 0426 | | |  | |  | | | |  | | | | | | | | 401 | | | 2. Резервисања за трошкове обнављања природних богатстава | | | | | | | | | | | | 0427 | | |  | |  | | | |  | | | | | | | | 403 | | | 3. Резервисања за трошкове реструктурирања | | | | | | | | | | | | 0428 | | |  | |  | | | |  | | | | | | | | 404 | | | 4. Резервисања за накнаде и друге бенефиције запослених | | | | | | | | | | | | 0429 | | |  | |  | | | |  | | | | | | | | 405 | | | 5. Резервисања за трошкове судских спорова | | | | | | | | | | | | 0430 | | |  | |  | | | |  | | | | | | | | 402 и 409 | | | 6. Остала дугорочна резервисања | | | | | | | | | | | | 0431 | | |  | |  | | | |  | | | | | | | | **41** | | | **II. ДУГОРОЧНЕ ОБАВЕЗЕ (0433 + 0434 + 0435 + 0436 + 0437 + 0438 + 0439 + 0440)** | | | | | | | | | | | | 0432 | | | 900. | | 2.851. | | | | 316,77 | | | | | | | | 410 | | | 1. Обавезе које се могу конвертовати у капитал | | | | | | | | | | | | 0433 | | |  | |  | | | |  | | | | | | | | 411 | | | 2. Обавезе према матичним и зависним правним лицима | | | | | | | | | | | | 0434 | | |  | |  | | | |  | | | | | | | | 412 | | | 3. Обавезе према осталим повезаним правним лицима | | | | | | | | | | | | 0435 | | |  | |  | | | |  | | | | | | | | 413 | | | 4. Обавезе по емитованим хартијама од вредности у периоду дужем од годину дана | | | | | | | | | | | | 0436 | | |  | |  | | | |  | | | | | | | | 414 | | | 5. Дугорочни кредити и зајмови у земљи | | | | | | | | | | | | 0437 | | | 359. | | 2.586. | | | | 720,33 | | | | | | | | 415 | | | 6. Дугорочни кредити и зајмови у иностранству | | | | | | | | | | | | 0438 | | |  | |  | | | |  | | | | | | | | 416 | | | 7. Обавезе по основу финансијског лизинга | | | | | | | | | | | | 0439 | | | 541. | | 265. | | | | 48,98 | | | | | | | | 419 | | | 8. Остале дугорочне обавезе | | | | | | | | | | | | 0440 | | |  | |  | | | |  | | | | | | | | **498** | | | **В. ОДЛОЖЕНЕ ПОРЕСКЕ ОБАВЕЗЕ** | | | | | | | | | | | | 0441 | | |  | |  | | | |  | | | | | | | | **42 до 49 (осим 498)** | | | **Г. КРАТКОРОЧНЕ ОБАВЕЗЕ (0443 + 0450 + 0451 + 0459 + 0460 + 0461 + 0462)** | | | | | | | | | | | | 0442 | | | 55.945. | | 73.420. | | | | 131,23 | | | | | | | | **42** | | | **I. КРАТКОРОЧНЕ ФИНАНСИЈСКЕ ОБАВЕЗЕ (0444 + 0445 + 0446 + 0447 + 0448 + 0449)** | | | | | | | | | | | | 0443 | | | 6.697. | | 7.484. | | | | 111,75 | | | | | | | | 420 | | | 1. Краткорочни кредити од матичних и зависних правних лица | | | | | | | | | | | | 0444 | | |  | |  | | | |  | | | | | | | | 421 | | | 2. Краткорочни кредити од осталих повезаних правних лица | | | | | | | | | | | | 0445 | | |  | |  | | | |  | | | | | | | | 422 | | | 3. Краткорочни кредити и зајмови у земљи | | | | | | | | | | | | 0446 | | | 5.000. | |  | | | | 0,00 | | | | | | | | 423 | | | 4. Краткорочни кредити и зајмови у иностранству | | | | | | | | | | | | 0447 | | |  | |  | | | |  | | | | | | | | 427 | | | 5. Обавезе по основу сталних средстава и средстава обустављеног пословања намењених продаји | | | | | | | | | | | | 0448 | | |  | |  | | | |  | | | | | | | | 424, 425, 426 и 429 | | | 6. Остале краткорочне финансијске обавезе | | | | | | | | | | | | 0449 | | | 1.697. | | 7.484. | | | | 441,01 | | | | | | | | **430** | | | **II. ПРИМЉЕНИ АВАНСИ, ДЕПОЗИТИ И КАУЦИЈЕ** | | | | | | | | | | | | 0450 | | | 1.156. | | 1.178. | | | | 101,90 | | | | | | | | **43 осим 430** | | | **III. ОБАВЕЗЕ ИЗ ПОСЛОВАЊА (0452 + 0453 + 0454 + 0455 + 0456 + 0457 + 0458)** | | | | | | | | | | | | 0451 | | | 30.593. | | 45.921. | | | | 150,10 | | | | | | | | 431 | | | 1. Добављачи – матична и зависна правна лица у земљи | | | | | | | | | | | | 0452 | | |  | |  | | | |  | | | | | | | | 432 | | | 2. Добављачи – матична и зависна правна лица у иностранству | | | | | | | | | | | | 0453 | | |  | |  | | | |  | | | | | | | | 433 | | | 3. Добављачи – остала повезана правна лица у земљи | | | | | | | | | | | | 0454 | | |  | |  | | | |  | | | | | | | | 434 | | | 4. Добављачи – остала повезана правна лица у иностранству | | | | | | | | | | | | 0455 | | |  | |  | | | |  | | | | | | | | 435 | | | 5. Добављачи у земљи | | | | | | | | | | | | 0456 | | | 30.074. | | 45.139. | | | | 150,09 | | | | | | | | 436 | | | 6. Добављачи у иностранству | | | | | | | | | | | | 0457 | | |  | |  | | | |  | | | | | | | | 439 | | | 7. Остале обавезе из пословања | | | | | | | | | | | | 0458 | | | 519. | | 782. | | | | 150,67 | | | | | | | | **44, 45 и 46** | | | **IV. ОСТАЛЕ КРАТКОРОЧНЕ ОБАВЕЗЕ** | | | | | | | | | | | | 0459 | | | 13.077. | | 15.497. | | | | 118,50 | | | | | | | | **47** | | | **V. ОБАВЕЗЕ ПО ОСНОВУ ПОРЕЗА НА ДОДАТУ ВРЕДНОСТ** | | | | | | | | | | | | 0460 | | | 720. | | 1.637. | | | | 227,36 | | | | | | | | **48** | | | **VI. ОБАВЕЗЕ ЗА ОСТАЛЕ ПОРЕЗЕ, ДОПРИНОСЕ И ДРУГЕ ДАЖБИНЕ** | | | | | | | | | | | | 0461 | | | 3.702. | | 1.703. | | | | 46,00 | | | | | | | | **49 осим 498** | | | **VII. ПАСИВНА ВРЕМЕНСКА РАЗГРАНИЧЕЊА** | | | | | | | | | | | | 0462 | | |  | |  | | | |  | | | | | | | |  | | | **Д. ГУБИТАК ИЗНАД ВИСИНЕ КАПИТАЛА (0412 + 0416 + 0421 – 0420 – 0417 – 0415 – 0414 – 0413 – 0411 – 0402) ≥ 0 = (0441 + 0424 + 0442 – 0071) ≥ 0** | | | | | | | | | | | | 0463 | | |  | |  | | | |  | | | | | | | |  | | | **Ђ. УКУПНА ПАСИВА (0424 + 0442 + 0441 + 0401 – 0463) ≥ 0** | | | | | | | | | | | | 0464 | | | 148.428. | | 178.806. | | | | 120,46 | | | | | | | | **89** | | | **Е. ВАНБИЛАНСНА ПАСИВА** | | | | | | | | | | | | 0465 | | | 1.024. | | 1.901 | | | | 185,64 | | | | | | |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **ИЗВЕШТАЈ О ТОКОВИМА ГОТОВИНЕ** | | | | | | | | | | | | | |  |  | |  | | |  | у 000 динара | |  |  | |  | у динарима | | |  |  | | **ПОЗИЦИЈА** | | | **АОП** | **Година**  **2020** | | |  | |  | 1 | | **А. ТОКОВИ ГОТОВИНЕ ИЗ ПОСЛОВНИХ АКТИВНОСТИ** | | |  |  | | |  | 2 | | **I. Приливи готовине из пословних активности (1 до 3)** | | | 3001 | 307.821. | | |  | 3 | | 1. Продаја и примљени аванси | | | 3002 | 282.186. | | |  | 4 | | 2. Примљене камате из пословних активности | | | 3003 | 5.106. | | |  | 5 | | 3. Остали приливи из редовног пословања | | | 3004 | 20.529. | | |  | 6 | | **II. Одливи готовине из пословних активности (1 до 5)** | | | 3005 | 291.443. | | |  | 7 | | 1. Исплате добављачима и дати аванси | | | 3006 | 103.613. | | |  | 8 | | 2. Зараде, накнаде зарада и остали лични расходи | | | 3007 | 129.641. | | |  | 9 | | 3. Плаћене камате | | | 3008 | 1.287. | | |  | 10 | | 4. Порез на добитак | | | 3009 | 6.035. | | |  | 11 | | 5. Одливи по основу осталих јавних прихода | | | 3010 | 50.867. | | |  | 12 | | **III. Нето прилив готовине из пословних активности (I-II)** | | | 3011 | 16.378. | | |  | 13 | | **IV. Нето одлив готовине из пословних активности (II-I)** | | | 3012 |  | | |  | 14 | | **Б. ТОКОВИ ГОТОВИНЕ ИЗ АКТИВНОСТИ ИНВЕСТИРАЊА** | | |  |  | | |  | 15 | | **I. Приливи готовине из активности инвестирања (1 до 5)** | | | 3013 |  | | |  | 16 | | 1. Продаја акција и удела (нето приливи) | | | 3014 |  | | |  | 17 | | 2. Продаја нематеријалне имовине, некретнина, постројења, опреме и биолошких средстава | | | 3015 |  | | |  | 18 | | 3. Остали финансијски пласмани (нето приливи) | | | 3016 |  | | |  | 19 | | 4. Примљене камате из активности инвестирања | | | 3017 |  | | |  | 20 | | 5. Примљене дивиденде | | | 3018 |  | | |  | 21 | | **II. Одливи готовине из активности инвестирања (1 до 3)** | | | 3019 | 5.132. | | |  | 22 | | 1. Куповина акција и удела (нето одливи) | | | 3020 |  | | |  | 23 | | 2. Куповина нематеријалне имовине, некретнина, постројења, опреме и биолошких средстава | | | 3021 | 5.132. | | |  | 24 | | 3. Остали финансијски пласмани (нето одливи) | | | 3022 |  | | |  | 25 | | **III. Нето прилив готовине из активности инвестирања (I-II)** | | | 3023 |  | | |  | 26 | | **IV. Нето одлив готовине из активности инвестирања (II-I)** | | | 3024 | 5.132. | | |  | 27 | | **В. ТОКОВИ ГОТОВИНЕ ИЗ АКТИВНОСТИ ФИНАНСИРАЊА** | | |  |  | | |  | 28 | | **I. Приливи готовине из активности финансирања (1 до 5)** | | | 3025 | 10.000. | | |  | 29 | | 1. Увећање основног капитала | | | 3026 |  | | |  | 30 | | 2. Дугорочни кредити (нето приливи) | | | 3027 | 10.000. | | |  | 31 | | 3. Краткорочни кредити (нето приливи) | | | 3028 |  | | |  | 32 | | 4. Остале дугорочне обавезе | | | 3029 |  | | |  | 33 | | 5. Остале краткорочне обавезе | | | 3030 |  | | |  | 34 | | **II. Одливи готовине из активности финансирања (1 до 6)** | | | 3031 | 7.619. | | |  | 35 | | 1. Откуп сопствених акција и удела | | | 3032 |  | | |  | 36 | | 2. Дугорочни кредити (одливи) | | | 3033 | 7.360. | | |  | 37 | | 3. Краткорочни кредити (одливи) | | | 3034 |  | | |  | 38 | | 4. Остале обавезе (одливи) | | | 3035 |  | | |  | 39 | | 5. Финансијски лизинг | | | 3036 | 259. | | |  | 40 | | 6. Исплаћене дивиденде | | | 3037 |  | | |  | 41 | | **III. Нето прилив готовине из активности финансирања (I-II)** | | | 3038 | 2.381. | | |  | 42 | | **IV. Нето одлив готовине из активности финансирања (II-I)** | | | 3039 |  | | |  | 43 | | **Г. СВЕГА ПРИЛИВ ГОТОВИНЕ** (3001 + 3013 + 3025) | | | 3040 | 317.821. | | |  | 44 | | **Д. СВЕГА ОДЛИВ ГОТОВИНЕ** (3005 + 3019 + 3031) | | | 3041 | 304.194. | | |  | 45 | | **Ђ. НЕТО ПРИЛИВ ГОТОВИНЕ** (3040 – 3041) | | | 3042 | 13.627. | | |  | 46 | | **Е. НЕТО ОДЛИВ ГОТОВИНЕ** (3041 – 3040) | | | 3043 |  | | |  | 47 | | **З. ГОТОВИНА НА ПОЧЕТКУ ОБРАЧУНСКОГ ПЕРИОДА** | | | 3044 | 2.142. | | |  | 48 | | **Ж. ПОЗИТИВНЕ КУРСНЕ РАЗЛИКЕ ПО ОСНОВУ ПРЕРАЧУНА ГОТОВИНЕ** | | | 3045 |  | | |  | 49 | | **И. НЕГАТИВНЕ КУРСНЕ РАЗЛИКЕ ПО ОСНОВУ ПРЕРАЧУНА ГОТОВИНЕ** | | | 3046 |  | | |  | 50 | | **Ј. ГОТОВИНА НА КРАЈУ ОБРАЧУНСКОГ ПЕРИОДА** (3042 – 3043 + 3044 + 3045 – 3046) | | | 3047 | 15.769. | | | **ТРОШКОВИ ЗАПОСЛЕНИХ** | | | | | | | | | |  | |  | |  | **У динарима** | | |  |  |  | | **Р. бр.** | | **Трошкови запослених** | | **План** | **Реализација** | | | **Индекс** | | | 1. | | Маса НЕТО зарада (зарада по одбитку припадајућих пореза и доприноса на терет запосленог) | | 82.748.376. | 80.202.012. | | | 96,92 | | 2. | | Маса БРУТО 1 зарада (зарада са припадајућим порезом и доприносима на терет запосленог) | | 114.499.644. | 111.017.657. | | | 96,95 | | 3. | | Маса БРУТО 2 зарада (зарада са припадајућим порезом и доприносима на терет послодавца) | | 133.563.828. | 129.501.716. | | | 96,95 | | 4. | | Број запослених по кадровској евиденцији - УКУПНО\* | | 127 | 127 | | | 100,00 | | 4.1. | | - на неодређено време | | 116 | 117 | | | 100,86 | | 4.2. | | - на одређено време | | 11 | 10 | | | 90,90 | | 5 | | Накнаде по уговору о делу | |  | 110.062. | | | 0,00 | | 6 | | Број прималаца накнаде по уговору о делу | |  | 2 | | | 0,00 | | 7 | | Накнаде по ауторским уговорима | |  |  | | |  | | 8 | | Број прималаца наканде по ауторским уговорима | |  |  | | |  | | 9 | | Накнаде по уговору о привременим и повременим пословима | |  |  | | |  | | 10 | | Број прималаца накнаде по уговору о привременим и повременим пословима | |  |  | | |  | | 11 | | Накнаде физичким лицима по основу осталих уговора | |  |  | | |  | | 12 | | Број прималаца наканде по основу осталих уговора | |  |  | | |  | | 13 | | Накнаде члановима скупштине | |  |  | | |  | | 14 | | Број чланова скупштине | |  |  | | |  | | 15 | | Накнаде члановима управног одбора | |  |  | | |  | | 16 | | Број чланова управног одбора | |  |  | | |  | | 17 | | Наканде члановима надзорног одбора | | 569.628. | 490.566. | | | 86,12 | | 18 | | Број чланова надзорног одбора | | 3 | 3 | | | 100,00 | | 19 | | Превоз запослених на посао и са посла | | 4.400.000. | 5.103.205. | | | 115,98 | | 20 | | Дневнице на службеном путу | | 150.000. | 74.034. | | | 49,35 | | 21 | | Накнаде трошкова на службеном путу | |  |  | | |  | | 22 | | Отпремнина за одлазак у пензију | | 500.000. | 1.423.981. | | | 284,79 | | 23 | | Број прималаца | | 2 | 4 | | | 200,00 | | 24 | | Јубиларне награде | | 300.000. | 397.448. | | | 132,48 | | 25 | | Број прималаца | | 6 | 7 | | | 116,66 | | 26 | | Смештај и исхрана на терену | |  |  | | |  | | 27 | | Помоћ радницима и породици радника | | 440.000. | 295.235. | | | 67,09 | | 28 | | Стипендије | |  |  | | |  | | 29 | | Остале накнаде трошкова запосленима и осталим физичким лицима – новогодишњи пакетићи,отпремнине за отказ... | | 200.000. | 175.500. | | | 87,75 |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **ДИНАМИКА ЗАПОСЛЕНИХ** | | | | | | | |  | | | | | **Р. бр.** | **Основ одлива / пријема кадрова** | | **Број запослених на неодређено време** | | **Број запослених на одређено време** | | | **Укупно)** | | | | | | 1. | Стање на дан 31.12.2016. године | | 116 | | 5 | | | 121 | | | | | 2. | Стање на дан 31.12.2017. године | | 116 | | 5 | | | 121 | | | | | 3 | Стање на дан 31.12.2018. године | | 114 | | 11 | | | 125 | | | | | 4 | Стање на дан 31.12.2019. године | | 116 | | 6 | | | 122 | | | | | 5 | Стање на дан 31.12.2020. године | | 117 | | 10 | | | 127 | | | | |  | | **КРЕТАЊЕ ЦЕНА ПРОИЗВОДА И УСЛУГА** | |  | |  |  | |  |  | | |  |  |  |  |  |  |  |  |  |  | | Р. Бр. | | **ВРСТА ПРОИЗВОДА И УСЛУГЕ** | | Предходна година | | Текућа година | Индекс | | | | |  | | **Утрошена вода м3** | |  | |  |  | | | | | 1. | | Домаћинства | | 60,00 | | 60,00 | 100,00 | | | | | 2. | | Установе | | 68,39 | | 68,39 | 100,00 | | | | | 3. | | Привредна предузећа | | 108,83 | | 108,83 | 100,00 | | | | |  | | **Канализација** | |  | |  |  | | | | | 4. | | Домаћинства | | 15,00 | | 15,00 | 100,00 | | | | | 5. | | Установе | | 17,09 | | 17,09 | 100,00 | | | | | 6. | | Привредна предузећа | | 27,20 | | 27,20 | 100,00 | | | | |  | | **Изношење смећа** | |  | |  |  | | | | | 7. | | Домаћинства | | 10,86 | | 10,86 | 100,00 | | | | | 8. | | Установе | | 17,48 | | 17,48 | 100,00 | | | | | 9. | | Привредна предузећа | | 21,74 | | 21,74 | 100, | | | | |  | | **Погребне услуге** | |  | |  |  | | | | | 10. | | За једно гробно место | | 48.768,48 | | 48.768,48 | 100,00 | | | | | 11. | | За два гробна места | | 56.082,90 | | 56.082,90 | 100,00 | | | | | 12. | | За три гробна места | | 63.398,38 | | 63.398,38 | 100,00 | | | | |  | | **Услуге паркирања** | |  | |  |  | | | | | 13. | | Паркинг карта I зона | | 35,00 | | 35,00 | 100,00 | | | | | 14. | | Паркинг карта II зона | | 25,00 | | 25,00 | 100,00 | | | | | 15. | | Дневна паркинг карта II зона | | 100,00 | | 100,00 | 100,00 | | | |   **СУБВЕНЦИЈЕ И ОСТАЛИ ПРИХОДИ ИЗ БУЏЕТА**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Приход | Планирано | Пренето из буџета | Реализовано | Неутрошено | Индекс  Реализација 01.01.-31.12.  Планирано 01.01.-31.12. | | Субвенције | 0 | 0 | 0 | 0 | 0 | | Остали приходи из буџета | 0 | 0 | 0 | 0 | 0 | | Укупно: | 0 | 0 | 0 | 0 | 0 |   **СРЕДСТВА ЗА ПОСЕБНЕ НАМЕНЕ у динарима**   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Позиција | План за 01.01.31.12.2019. | Реализација 01.01.-31.12.2019. | План за 01.01.-31.12.2020. | Реализација 01.01.-31.12.2020. | Индекс  Реализација 2019.  План 2020. | | Спонзорство |  |  |  |  |  | | Донације |  |  |  |  |  | | Хуманитарне активности |  |  |  |  |  | | Спортске активности |  |  |  |  |  | | Репрезентације | 152.000. | 155.283. | 152.000. | 150.917. | 99,28 | | Реклама и пропаганда | 60.000. |  | 60.000. | 0 |  | | Остало ( огласи..) | 220.000 | 133.248. | 220.000. | 52.000. | 23,63 | | Укупно: | 432.000. | 288.531. | 432.000. | 202.917. | 46,97 |   **ИЗВЕШТАЈ О ИНВЕСТИЦИЈАМА у динарима**   |  |  | | --- | --- | | Назив инвестиционог улагања | Износ инвестиционог улагања | | Механизација и теретна возила | 1.135.000. | | Улаз за инвалиде | 214.000. | | Грађевински објекти у припреми | 1.269.000. | | Хладњача за покојнике | 872.000. | | Канцеларијски намештај и опрема | 389.000. | | Гасни котао | 247.000. | | Укупно: | 4.126.000. |     НЕТО ДОБИТ у 000 динара   |  |  |  | | --- | --- | --- | | Пословна година | Укупна остварена нето добит | Износ уплаћен у буџет по основу добити из предходних година | | 2020 | 10.852.000. |  | | 2019 | 10.434.000. | 0 | | 2018 | 6.734.000. | 0 | | 2017 | 7.477.000. | 0 | | 2016 | 1.445.000. | 0 |     Кредитна задуженост у динарима   |  |  |  | | --- | --- | --- | | Кредитор | Стање 31.12.20219. | Стање 31.12.2020. | | Банка Интеса | 1.437.982. | 359.465. | | Комерцијална банка | 5.000.000. | 4.674.360. | | ОТП банка | / | 4.761.904. | | Финансијски лизинг | 799.505. | 539.064. | |  | 7.596.990. | 10.334.793. |   Готовински еквиваленти и готовина у динарима   |  |  |  | | --- | --- | --- | | Стање на дан | Врста средстава | Износ у динарима | |  | Текући рачуни | 2.013.385. | | 31.12.2019 | Благајна | 74.959. | |  | Девизни рачун | 54.058. | |  | Укупно у динарима | 2.142.402. | |  | Текући рачуни | 15.559.716. | | 31.12.2020. | Благајна | 154.995. | |  | Девизни рачун | 54.053. | |  | Укупно у динарима | 15.768.764. |   Потраживања за продате робе и услуге и друга потраживања у 000 динара   |  |  |  |  | | --- | --- | --- | --- | |  | Бруто | Исправке вредности | Нето | | Потраживања од физичких лица-услуге паркин сервиса | 28.520. | 19.249. | 9.271. | | Продате робе и услуге физичким лицима | 122.075. | 77.143. | 44.932. | | Продате робе и услуге јавним предузећима | 636. | 234. | 402. | | Продате робе и услуге правним лицима | 48.757. | 22.958. | 25.799. | | Продате робе и услуге републичким органима | 3.881. | 279. | 3.602. | | Продате робе и услуге јединицама локалне управе | 10.953. | 2.155. | 8.798. | | Остала потраживања од физичких лица | 233. |  | 233. | | Остала потраживања од републичких органа | 2.457. | 83. | 2.374. | | Укупно: | 217.512. | 122.101. | 95.411. | |

ЈКП „Наш дом“ Пожега

В.д.директора

Миљко Краговић,дипл.економиста