

KLJ	Bankovni račun	Plaćeno	Zatvaranje	Izv. sredst.			
40037896	441500000000	POSTA CINE CINE DOO	510	000000000010901	210,70	20.03.2018	BUDGET
40037905	419400000000	LOVCEN OSIGURANJE	530	0000000000135716	340,00	20.03.2018	BUDGET
40037912	431800000000	SOCIETE GENERALE MONTENEGRO	550	0000000000000190	416,67	20.03.2018	BUDGET
40037912	431800000000	SOCIETE GENERALE MONTENEGRO	550	0000000000000180	393,33	20.03.2018	BUDGET
40037809	418100000000	VETERINARSKA AMBULANTA SAVIC	510	000000000782927	22,76	20.03.2018	BUDGET
40037815	418100000000	ATLASKOMT BANKA PODGORICA	505	0000000000000265	150,00	20.03.2018	BUDGET
40037821	418100000000	NILE MONTENEGRO BANKA	530	0000000000000110	1.350,00	20.03.2018	BUDGET
40037866	415300000000	OSMANAGIC CO DOO	550	00000000000221685	364,50	20.03.2018	BUDGET
40037866	415300000000	OSMANAGIC CO DOO	555	0000000000035748	736,02	20.03.2018	BUDGET
40037806	418100000000	VETERINARSKA AMBULANTA ROZAJE	530	0000000000035748	560,66	20.03.2018	BUDGET
40037828	418100000000	SIJUBENI LIST	530	000000000154377	10,92	20.03.2018	BUDGET
40037832	441500000000	CITROM DOO PODGORICA	520	000000094110057	1.080,00	20.03.2018	BUDGET
40037833	413100000000	KASITEK DOO	575	0000000000014672	181,50	20.03.2018	BUDGET
40037841	414300000000	GENOGORSKI TELEKOM AD (T-COM)	510	0000000000025648	530,38	20.03.2018	BUDGET
40037857	414300000000	GENOGORSKI TELEKOM AD (T-COM)	510	0000000000010322	120,55	20.03.2018	BUDGET
40037861	415300000000	FOINT N AUTO DJELOVI	510	0000000000010322	376,45	20.03.2018	BUDGET
40037874	415300000000	OSMANAGIC CO DOO	540	000000000744523	105,00	20.03.2018	BUDGET
40037874	415300000000	OSMANAGIC CO DOO	555	0000000000035748	856,01	20.03.2018	BUDGET
40037881	414900000000	MARCO POLO TRAVEL AGENCIJA	555	0000000000035748	1.165,12	20.03.2018	BUDGET
40037887	414900000000	HETOTERARNA BANKA	565	000000000151698	478,40	20.03.2018	BUDGET
40037892	419600000000	LUKA BAR BAR	520	000000000010066	100,00	20.03.2018	BUDGET
40037907	419600000000	LOVCEN OSIGURANJE	510	0000000000033408	6,83	20.03.2018	BUDGET
40037907	419600000000	LOVCEN OSIGURANJE	530	00000000000135716	76,67	20.03.2018	BUDGET
40037907	419600000000	LOVCEN OSIGURANJE	530	00000000000135716	178,33	20.03.2018	BUDGET
Naziv kor.budžeta Min.podjoprivrede-Bezbj.hrane,veterina i					9.810,80	20.03.2018	
Kor.pror. 411012622					9.810,80	20.03.2018	
***					9.810,80	20.03.2018	
40037914	414900000000	CENTRALNA BANKA	907	0000000009210173	1.000,00	21.03.2018	BUDGET
40037927	414100000000	CENTRALNA BANKA	907	0000000009210173	3,34	21.03.2018	BUDGET
40037927	414100000000	CENTRALNA BANKA	907	0000000009210173	416,67	21.03.2018	BUDGET
40037927	414100000000	CENTRALNA BANKA	907	0000000009210173	279,99	21.03.2018	BUDGET
Naziv kor.budžeta Min.podjoprivrede-Bezbj.hrane,veterina i					1.700,00	21.03.2018	
Kor.pror. 411012632					1.700,00	21.03.2018	
***					1.700,00	21.03.2018	
***					11.510,80		

Uprava za bezbjednost
Hrane, veterinu i fitosu
nterene poslovne
Analitika
19.03 - 23.03.2018