



Kriteriji sortiranja	Uzlaz.	Silaz.	Podzbroj
Datum dok. placanja	X		X
Kor.pror.	X		X
Naziv kor.budžeta	X		X

Kriteriji filtera	od	do	Opisja
Datum dok. placanja	14.09.2020	18.09.2020	 

Statistika podataka	Broj
Prosl. slogovi	6.083
Filterano	6.026
Slogovi izračunatih ukupnih iznosa	29

Broj dok.	St. izd./pr	Naziv dobavljača	Klj	Bankovni račun	Placeno	Zatvaranje	Izv. sreds.
40146319	41470000000	DOO STAR CAR COMPANY	520	000000003120274	100,00	14.09.2020	DONACIJA
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda							
** Kor.Pror. 411012551							

40148431	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	386,50	15.09.2020	BUDGET
40148433	41270000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	0000000030000074	38,23	15.09.2020	BUDGET
40148437	41270000000	PRIREZ NA POREZ PODOGORICA	550	000000302800909	5,73	15.09.2020	BUDGET
40148448	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000001176	961,03	15.09.2020	BUDGET
40148450	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000001176	255,00	15.09.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda							
** Kor.Pror. 411012531							
40148447	44120000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	1.200,00	15.09.2020	BUDGET
40148455	44120000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	1.000,00	15.09.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj							
** Kor.Pror. 411013891							

40148451	41810000000	SAVEZ PEELARSKIH ORGANIZACIJA	550	0000000000134719	47.117,87	16.09.2020	BUDGET
40149428	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	16.013,84	16.09.2020	BUDGET
40149381	43180000000	POSTA CRNE GORE DOO	510	000000000010904	4.287,07	16.09.2020	BUDGET
40149394	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	2.243,22	16.09.2020	BUDGET
40149468	41810000000	TUKO K.D.ZA TRGOVINU I USLUGE	535	000000000015502	5.680,75	16.09.2020	BUDGET
40149477	41810000000	DOO AGROMIT	510	000000006585758	9.717,44	16.09.2020	BUDGET
40149482	41810000000	BIO MONTENEGRO- NIKSIC	535	000000000767640	671,62	16.09.2020	BUDGET
40149384	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	11.857,52	16.09.2020	BUDGET
40149397	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	10.794,83	16.09.2020	BUDGET
40149406	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	7.345,80	16.09.2020	BUDGET
40149418	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	1.916,90	16.09.2020	BUDGET
40149435	41810000000	SJEME KOLASIN D.O.O.	510	000000000613177	6.006,07	16.09.2020	BUDGET
40149442	41810000000	BIOTEHNIČKI FAKULTET (INSTITUT)	510	0000000000813385	32.106,00	16.09.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda							
** Kor.Pror. 411012531							
40149362	41420000000	JEKON DD	510	000000003574005	33,80	16.09.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo							
** Kor.Pror. 411012532							
40149412	41470000000	ECOENERGY CONSULTING DOO	510	0000000010254298	430,43	16.09.2020	BUDGET
40149412	41470000000	ECOENERGY CONSULTING DOO	510	0000000010254298	2.064,59	16.09.2020	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sreds.
40149420	41470000000	ECOENERGY CONSULTING DOO	510	0000000010254298	2.495,02	16.09.2020	BUDGET
40149431	41470000000	ECOENERGY CONSULTING DOO	510	0000000010254298	440,39	16.09.2020	BUDGET
40149431	41470000000	ECOENERGY CONSULTING DOO	510	0000000010254298	2.054,63	16.09.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Sumarstvo							
** Kor.pror. 411012541							
40149314	41530000000	KOLJENSIC DOO	520	000000003963398	275,88	16.09.2020	BUDGET
40149338	41480000000	Institut internih racunovodja	520	000000000039942	100,00	16.09.2020	BUDGET
40149333	41490000000	KOMIC DOO	530	000000001096986	484,29	16.09.2020	BUDGET
40149333	41490000000	KOMIC DOO	530	000000001096986	314,31	16.09.2020	BUDGET
40149284	41430000000	POSTA CRNE GORE DOO	510	000000000010904	376,77	16.09.2020	BUDGET
40149284	41430000000	POSTA CRNE GORE DOO	510	000000000010904	416,67	16.09.2020	BUDGET
40149284	41430000000	POSTA CRNE GORE DOO	510	000000000010904	416,67	16.09.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija							
** Kor.pror. 411012561							
40149298	41430000000	POSTA CRNE GORE DOO	510	000000000010904	2.384,59	16.09.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje							
** Kor.pror. 411013881							
40150773	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	5.000,00	18.09.2020	BUDGET
40150766	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	5.000,00	18.09.2020	BUDGET
40150763	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	5.000,00	18.09.2020	BUDGET
40150757	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	855,85	18.09.2020	BUDGET
40150751	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	2.479,32	18.09.2020	BUDGET
40150747	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	5.911,21	18.09.2020	BUDGET
40150691	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	1.111,20	18.09.2020	BUDGET
40150706	41810000000	POSTA CRNE GORE DOO	510	000000000010904	1.502,75	18.09.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivrede							
** Kor.pror. 411012531							
40150240	41470000000	TELENOR (PRO MONTE)	510	000000000010613	18,99	18.09.2020	DONACIJA
40150241	41470000000	WATER GROUP DOO	565	000000000001443	10,50	18.09.2020	DONACIJA
40150735	41810000000	RIBAR ZIVANOVIC NIKOLA	510	0000000010078146	3.762,83	18.09.2020	BUDGET
40150745	41810000000	RIBAR ZIVANOVIC JELENA	520	000000001826294	193,07	18.09.2020	BUDGET
40150750	41810000000	PREDUZ. DRAGOJEVIC DANILIO-UJOV RIBE	520	0000000001830756	264,19	18.09.2020	BUDGET
40150755	41810000000	RIBAR JANCIC JELENA	510	0000000011656142	1.330,00	18.09.2020	BUDGET
40150778	41810000000	RIBAR DAKONOVIC JOVAN	540	0000000000920578	382,07	18.09.2020	BUDGET
40150784	41810000000	RIBAR DAKONOVIC VESKO	565	0000000000585676	1.509,47	18.09.2020	BUDGET
40150788	41810000000	PREDUZETNIK CIGANOVIC MIROSLAV	550	0000000001812043	740,54	18.09.2020	BUDGET
40150790	41810000000	PREDUZETNIK RACUNICA MILIVOJ	510	0000000010196195	687,22	18.09.2020	BUDGET
40150795	41810000000	RIBAR KNEZEVIC ZELJKO	540	0000000001029606	693,20	18.09.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo							
9.592,08 18.09.2020							

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
**	Kor. pror. 411012532				9.592,08	18.09.2020	
40150701	41460000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	100,00	18.09.2020	BUDGET
40150679	41490000000	PRVA(NIKSICKA) BANKA	535	000000000000176	150,00	18.09.2020	BUDGET
*	Naziv kor.budžeta Min.poljoprivrede-administracija						
**	Kor. pror. 411012561				250,00	18.09.2020	
40150739	44120000000	PRVA(NIKSICKA) BANKA	535	000000000000176	250,00	18.09.2020	
*	Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj						
**	Kor. pror. 411013891				2.969,53	18.09.2020	
***					39.671,94	18.09.2020	
****					209.320,85		