

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40076610	41470000000	AG.ZA KONTR. I CERT. U ORG. POLJOPR	550	000000000727971	2.381,51	28.05.2018	BUDGET
40076610	41470000000	AG.ZA KONTR. I CERT. U ORG. POLJOPR	550	000000000727971	4.134,57	28.05.2018	BUDGET
40076618	41810000000	HIPOTEKARNA BANKA	520	000000000010066	300,00	28.05.2018	BUDGET
40076624	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.000,00	28.05.2018	BUDGET
40076455	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	250,00	28.05.2018	BUDGET
40076469	41810000000	MARCO POLO TRAVEL AGENCIJA	550	000000001582541	759,50	28.05.2018	BUDGET
40076471	41810000000	MARCO POLO TRAVEL AGENCIJA	550	000000001582541	787,38	28.05.2018	BUDGET
40076472	41810000000	GOSTRADE DOO	505	000000000813998	86,62	28.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda							
** Kor.pror. 411012531							
40076440	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	225,00	28.05.2018	BUDGET
40076442	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	22,25	28.05.2018	BUDGET
40076445	41470000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,34	28.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Sumarstvo							
** Kor.pror. 411012541							
40076103	41810000000	ALLEGRA MONTENEGRO DOO	520	000000001960348	416,28	28.05.2018	BUDGET
40076456	41420000000	DJARDINO DOO	510	000000000843649	10,16	28.05.2018	BUDGET
40076598	41350000000	JUGOPETROL AD	510	000000000011195	817,78	28.05.2018	BUDGET
40076598	41350000000	JUGOPETROL AD	510	000000000011195	1.017,68	28.05.2018	BUDGET
40076598	41350000000	JUGOPETROL AD	510	000000000011195	909,47	28.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje							
** Kor.pror. 411013881							
40076452	41420000000	DJARDINO DOO	510	000000000843649	14,77	28.05.2018	BUDGET
40076613	41470000000	AG.ZA KONTR. I CERT. U ORG. POLJOPR	550	000000000727971	116,67	28.05.2018	BUDGET
40076613	41470000000	AG.ZA KONTR. I CERT. U ORG. POLJOPR	550	000000000727971	804,42	28.05.2018	BUDGET
40076613	41470000000	AG.ZA KONTR. I CERT. U ORG. POLJOPR	550	000000000727971	1.250,00	28.05.2018	BUDGET
40076613	41470000000	AG.ZA KONTR. I CERT. U ORG. POLJOPR	550	000000000727971	886,60	28.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj							
** Kor.pror. 411013891							
40076117	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	280,00	29.05.2018	KREDIT
40076127	41470000000	PRVA (NIKŠIČKA) BANKA	535	000000000000176	280,00	29.05.2018	KREDIT
40076136	41470000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	280,00	29.05.2018	KREDIT
40076139	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	280,00	29.05.2018	KREDIT
40076149	41470000000	HIPOTEKARNA BANKA	520	00000000010066	280,00	29.05.2018	KREDIT
40076157	41470000000	HIPOTEKARNA BANKA	520	00000000010066	280,00	29.05.2018	KREDIT
40076171	41470000000	ALLEGRA MONTENEGRO DOO	520	000000001960348	299,54	29.05.2018	KREDIT
40076249	41470000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	315,00	29.05.2018	KREDIT
40076286	41470000000	HIPOTEKARNA BANKA	520	00000000010066	54,00	29.05.2018	KREDIT
40076197	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	341,96	29.05.2018	KREDIT

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Plaćeno	Zatvaranje	Izv. sredst.
40076206	4147000000	CNOCORSKA KOMERCIJALNA BANKA	510	0000000000000040	315,00	29.05.2018	KREDIT
40076223	4147000000	NIB MONTENEGRO BANKA	530	0000000000000110	315,00	29.05.2018	KREDIT
40076231	4147000000	NIB MONTENEGRO BANKA	530	0000000000000110	315,00	29.05.2018	KREDIT
40076243	4147000000	SOCIETE GENERALE MONTENEGRO	550	0000000000000180	341,96	29.05.2018	KREDIT
40076262	4147000000	HIPOTEKARNA BANKA	520	000000000010066	18,00	29.05.2018	KREDIT
40076275	4147000000	CNOCORSKA KOMERCIJALNA BANKA	510	0000000000000040	59,00	29.05.2018	KREDIT
* Naziv kor.budžeta Min.pojoprivrede-Poljoprivrede							
** Kor.pror. 411012531							
40076097	4181000000	ALLEGRA MONTENEGRO DOO	520	000000001960348	1.094,18	29.05.2018	DONACIJA
* Naziv kor.budžeta Min.pojoprivrede-Agencija za plaćanje							
** Kor.Pror. 411013881							

40077979	4147000000	BIOTEHNIČKI FAKULTET (INSTITUT)	510	0000000000813385	6.992,98	30.05.2018	BUDGET
40077763	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	2.715,53	30.05.2018	BUDGET
40077771	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	3.576,50	30.05.2018	BUDGET
40077675	4318000000	NIB MONTENEGRO BANKA	530	0000000000000110	300,00	30.05.2018	BUDGET
40077830	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	9.000,00	30.05.2018	BUDGET
40077836	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	35.500,00	30.05.2018	BUDGET
40077900	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	969,81	30.05.2018	BUDGET
40077909	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	3.960,09	30.05.2018	BUDGET
40077913	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	9.443,06	30.05.2018	BUDGET
40077916	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	1.650,00	30.05.2018	BUDGET
40077919	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	2.500,00	30.05.2018	BUDGET
40077751	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	562,50	30.05.2018	BUDGET
40077758	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	7.425,30	30.05.2018	BUDGET
40077760	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	742,00	30.05.2018	BUDGET
40077808	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	3.801,54	30.05.2018	BUDGET
40077826	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	713,99	30.05.2018	BUDGET
40077841	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	3.000,00	30.05.2018	BUDGET
40077846	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	5.500,00	30.05.2018	BUDGET
40077852	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	6.000,00	30.05.2018	BUDGET
40077857	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	27.000,00	30.05.2018	BUDGET
40077862	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	18.000,00	30.05.2018	BUDGET
40077867	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	42.000,00	30.05.2018	BUDGET
40077872	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	3.000,00	30.05.2018	BUDGET
40077878	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	3.000,00	30.05.2018	BUDGET
40077884	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	9.000,00	30.05.2018	BUDGET
40077904	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	377,98	30.05.2018	BUDGET
40077925	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	2.500,00	30.05.2018	BUDGET
40077667	4181000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	3.000,00	30.05.2018	BUDGET
40077699	4133000000	UPRAVA GARINA CG	805	0000000000095502	20,47	30.05.2018	BUDGET
40077699	4133000000	UPRAVA GARINA CG	805	0000000000095502	41,31	30.05.2018	BUDGET
40077706	4133000000	UPRAVA GARINA CG	805	0000000000095502	0,36	30.05.2018	BUDGET
40077706	4133000000	UPRAVA GARINA CG	805	0000000000095502	24,72	30.05.2018	BUDGET
40077738	4181000000	PRIVREDNA KOMORA CRNE GORE	520	0000000118210095	5.000,00	30.05.2018	BUDGET
40077740	4181000000	SLUZBENI LIST	520	0000000094110057	340,00	30.05.2018	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
*		Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda			217.658,14	30.05.2018	
**	Kor.pror. 411012531				217.658,14	30.05.2018	
	40077733	41420000000 PER SEMPRE DOO	550	000000001510470	11,78	30.05.2018	BUDGET
*		Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda			11,78	30.05.2018	
**	Kor.pror. 411012551				11,78	30.05.2018	
	40076913	41910000000 HIPOTEKARNA BANKA	520	00000000010066	416,67	30.05.2018	BUDGET
	40076913	41910000000 HIPOTEKARNA BANKA	520	00000000010066	33,33	30.05.2018	BUDGET
	40076927	41910000000 PRIREZ NA UGOVOR O DJELO	550	000000302800909	9,07	30.05.2018	BUDGET
	40077728	41420000000 PER SEMPRE DOO	550	000000001510470	61,26	30.05.2018	BUDGET
*		Naziv kor.budžeta Min.poljoprivrede-administracija			520,33	30.05.2018	
**	Kor.pror. 411012561				520,33	30.05.2018	
	40076900	41910000000 NIB MONTENEGRO BANKA	530	000000000000110	500,00	30.05.2018	BUDGET
	40076918	41910000000 JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	292,17	30.05.2018	BUDGET
	40076903	41910000000 JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	33,62	30.05.2018	BUDGET
	40076906	41910000000 PRIREZ NA UGOVOR O DJELO	550	000000302800909	5,04	30.05.2018	BUDGET
	40077720	41420000000 PER SEMPRE DOO	550	000000001510470	4,94	30.05.2018	BUDGET
	40077720	41420000000 PER SEMPRE DOO	550	000000001510470	4,16	30.05.2018	BUDGET
	40077720	41420000000 PER SEMPRE DOO	550	000000001510470	56,16	30.05.2018	BUDGET
*		Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje			896,09	30.05.2018	
**	Kor.pror. 411013881				896,09	30.05.2018	
***					219,086,34	30.05.2018	
	40079098	41110000000 PRVA (NIKSICKA) BANKA	535	0000000000000176	707,76	31.05.2018	BUDGET
	40079278	41110000000 DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050	30,29	31.05.2018	BUDGET
	40079323	41110000000 JAVNI IZVRŠITELJ IVAN SEKULIĆ	520	000000002202945	180,00	31.05.2018	BUDGET
	40078516	41810000000 PRVA (NIKSICKA) BANKA	535	000000000000176	2.735,40	31.05.2018	BUDGET
	40078522	41810000000 PRVA (NIKSICKA) BANKA	535	000000000000176	2.990,23	31.05.2018	BUDGET
	40078529	41810000000 PRVA (NIKSICKA) BANKA	535	000000000000176	9.297,10	31.05.2018	BUDGET
	40079410	41440000000 CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	20,83	31.05.2018	BUDGET
	40079410	41490000000 CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	4,99	31.05.2018	BUDGET
	40078536	41810000000 PRVA (NIKSICKA) BANKA	535	000000000000176	1.191,72	31.05.2018	BUDGET
	40079427	41490000000 NIB MONTENEGRO BANKA	530	000000000000110	9,48	31.05.2018	BUDGET
	40079046	41110000000 CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	5.164,79	31.05.2018	BUDGET
	40079482	41490000000 SOCIJETA GENERALE (PODGORICKA BANKA)	550	000000000000180	8,12	31.05.2018	BUDGET
	40079073	41110000000 NIB MONTENEGRO BANKA	530	000000000000110	1.897,16	31.05.2018	BUDGET
	40079072	41110000000 HIPOTEKARNA BANKA	520	00000000010066	1.450,10	31.05.2018	BUDGET
	40079084	41110000000 SOCIJETA GENERALE (PODGORICKA BANKA)	550	000000000000180	1.624,34	31.05.2018	BUDGET
	40079343	41110000000 SINDIK.ORG.MIN.POLJOPRIVREDE	510	000000000458089	7,25	31.05.2018	BUDGET
	40078425	41810000000 OPSTINA MOJKOVAC	535	0000000000954365	1.575,05	31.05.2018	BUDGET
	40078440	41810000000 OPSTINA SAVNIK	535	0000000000114151	1.512,42	31.05.2018	BUDGET
	40079468	41490000000 HIPOTEKARNA BANKA	520	000000000010066	3,43	31.05.2018	BUDGET
	40079468	41490000000 HIPOTEKARNA BANKA	520	000000000010066	3,82	31.05.2018	BUDGET

Proj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv.sreds.
40079506	41490000000	PRVA(NIKSICKA) BANKA	535	0000000000000176	3,53	31.05.2018	BUDGET
40079514	41490000000	ATLAS BANKA	505	000000000750075	3,40	31.05.2018	BUDGET
40079231	41110000000	ATLAS BANKA	505	000000000750075	681,79	31.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda							
** Kor.pror. 411012531							
40079217	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	7,40	31.05.2018	BUDGET
40079217	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	1,62	31.05.2018	BUDGET
40079283	41440000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	2,36	31.05.2018	BUDGET
40079116	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	1.805,79	31.05.2018	BUDGET
40079131	41110000000	ERSTE(OPORTUNITI) BANKA	540	00000000620169	499,58	31.05.2018	BUDGET
40079153	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180	2.024,89	31.05.2018	BUDGET
40079173	41110000000	PRVA(NIKSICKA) BANKA	535	0000000000000176	462,20	31.05.2018	BUDGET
40079188	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	473,55	31.05.2018	BUDGET
40079232	41440000000	ERSTE(OPORTUNITI) BANKA	540	00000000620169	2,49	31.05.2018	BUDGET
40079248	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180	10,12	31.05.2018	BUDGET
40079264	41440000000	PRVA(NIKSICKA) BANKA	535	0000000000000176	2,31	31.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i tur.razv.-Ribarstvo							
** Kor.pror. 411012532							
40079745	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180	662,70	31.05.2018	BUDGET
40079765	41110000000	ERSTE(OPORTUNITI) BANKA	540	000000000620169	1.793,05	31.05.2018	BUDGET
40079802	41110000000	UDRUZENI SINDIKAT DRZAV. INSTITUCIJA	535	000000001238866	18,44	31.05.2018	BUDGET
40079967	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	13,39	31.05.2018	BUDGET
40079967	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	0,70	31.05.2018	BUDGET
40079726	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	2.818,77	31.05.2018	BUDGET
40079778	41110000000	PRVA(NIKSICKA) BANKA	535	0000000000000176	201,33	31.05.2018	BUDGET
40079865	41110000000	ATLAS BANKA BERANE	505	0000000000000847	300,00	31.05.2018	BUDGET
40079993	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180	3,31	31.05.2018	BUDGET
40080022	41440000000	ERSTE(OPORTUNITI) BANKA	540	000000000620169	8,96	31.05.2018	BUDGET
40080035	41440000000	PRVA(NIKSICKA) BANKA	535	0000000000000176	1,00	31.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Sumarstvo							
** Kor.pror. 411012541							
40079579	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	2.238,92	31.05.2018	BUDGET
40079663	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	11,19	31.05.2018	BUDGET
40079706	41440000000	HIPOTEKARNA BANKA PODGORICA	520	000000000010066	3,40	31.05.2018	BUDGET
40079597	41110000000	NLB MONTENEGRO BANKA	530	0000000000000110	501,81	31.05.2018	BUDGET
40079616	41110000000	HIPOTEKARNA BANKA PODGORICA	520	000000000010066	680,39	31.05.2018	BUDGET
40079685	41440000000	NLB MONTENEGRO BANKA	530	0000000000000110	2,50	31.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda							
** Kor.pror. 411012551							
40079750	41110000000	SINDIK.ORG.MIN.POLJOPRIVREDE	510	000000004580089	38,85	31.05.2018	BUDGET
40079773	41110000000	UPRAVA POLICIJE	840	00000000000008082	30,00	31.05.2018	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sredst.
40079875	41440000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	18,83	31.05.2018	BUDGET
40079890	41440000000	HIPOTEKARNA BANKA	520	000000000010066	14,08	31.05.2018	BUDGET
40079916	41490000000	PRVA (NIKSICKA) BANKA	535	000000000000176	6,77	31.05.2018	BUDGET
40079954	41490000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	5,82	31.05.2018	BUDGET
40078560	41530000000	MIMA CO DOO	535	000000001052141	86,60	31.05.2018	BUDGET
40078626	41430000000	TELEPOR (PRO MONTE)	510	000000000010613	182,45	31.05.2018	BUDGET
40079657	41110000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	3.767,92	31.05.2018	BUDGET
40079691	41110000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.355,38	31.05.2018	BUDGET
40079719	41110000000	ATLAS BANKA	505	000000000000265	586,56	31.05.2018	BUDGET
40079731	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	1.164,71	31.05.2018	BUDGET
40079851	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	83,33	31.05.2018	BUDGET
40079864	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	15,92	31.05.2018	BUDGET
40079864	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	31,28	31.05.2018	BUDGET
40079945	41490000000	ATLAS BANKA	505	000000000000265	2,93	31.05.2018	BUDGET
40079609	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	19.850,02	31.05.2018	BUDGET
40078643	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	138,54	31.05.2018	BUDGET
40079623	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	6.257,96	31.05.2018	BUDGET
40079678	41110000000	HIPOTEKARNA BANKA	520	000000000001066	2.816,62	31.05.2018	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-administracija							
					36.454,57	31.05.2018	
** Kor.pror. 411012561							
40080249	41440000000	PRVA (NIKSICKA) BANKA	535	000000000000176	8,72	31.05.2018	BUDGET
40080260	41440000000	ATLAS BANKA	505	000000000000265	2,31	31.05.2018	BUDGET
40080087	41110000000	NLB MONTENEGRO BANKA	530	000000000000110	1.959,84	31.05.2018	BUDGET
40080096	41110000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.745,79	31.05.2018	BUDGET
40080119	41110000000	ATLAS BANKA	505	000000000000265	462,20	31.05.2018	BUDGET
40080188	41110000000	JAVNI IZVRŠITELJ SNEŽANA PAVLICIĆ	530	000000002417059	139,93	31.05.2018	BUDGET
40080222	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	32,09	31.05.2018	BUDGET
40080132	41110000000	HIPOTEKARNA BANKA	520	00000000010066	4.942,19	31.05.2018	BUDGET
40080149	41110000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	632,27	31.05.2018	BUDGET
40080160	41110000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050	30,09	31.05.2018	BUDGET
40080212	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	37,30	31.05.2018	BUDGET
40080237	41440000000	NLB MONTENEGRO BANKA	530	000000000000110	9,79	31.05.2018	BUDGET
40080273	41440000000	HIPOTEKARNA BANKA	520	000000000010066	9,59	31.05.2018	BUDGET
40080273	41440000000	HIPOTEKARNA BANKA	520	000000000010066	4,15	31.05.2018	BUDGET
40080273	41440000000	HIPOTEKARNA BANKA	520	000000000010066	10,97	31.05.2018	BUDGET
40080286	41440000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	3,16	31.05.2018	BUDGET
40080058	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	7.460,42	31.05.2018	BUDGET
40080075	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	6.419,92	31.05.2018	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Agencija za plaćanje							
					23.910,73	31.05.2018	
** Kor.pror. 411013881							
40079882	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.275,66	31.05.2018	BUDGET
40079920	41110000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	1.005,95	31.05.2018	BUDGET
40079961	41110000000	NLB MONTENEGRO BANKA	530	000000000000110	492,89	31.05.2018	BUDGET
40080084	41440000000	HIPOTEKARNA BANKA	520	000000000010066	4,87	31.05.2018	BUDGET
40080098	41440000000	NLB MONTENEGRO BANKA	530	000000000000110	2,46	31.05.2018	BUDGET
40079901	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	665,27	31.05.2018	BUDGET
40079943	41110000000	HIPOTEKARNA BANKA	520	000000000001066	975,83	31.05.2018	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40079988	41110000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050	31,11	31.05.2018	BUDGET
40080019	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	11,37	31.05.2018	BUDGET
40080041	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	3,32	31.05.2018	BUDGET
40080062	41440000000	ERSTE (OPRTNITIT) BANKA	540	000000000620169	5,02	31.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj							
** Kor.pror. 411013891							

40079539	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.687,24	01.06.2018	BUDGET
40079565	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.650,84	01.06.2018	BUDGET
40079565	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.502,12	01.06.2018	BUDGET
40079565	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	88,38	01.06.2018	BUDGET
40079592	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	971,97	01.06.2018	BUDGET
40079592	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	759,90	01.06.2018	BUDGET
40079592	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	88,38	01.06.2018	BUDGET
40079592	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,33	01.06.2018	BUDGET
40083085	41490000000	DNEVNE NOVINE DOO	560	00000000145521	36,30	01.06.2018	BUDGET
40083138	41490000000	FIRMOFROM PODGORICA	520	000000015310555	181,50	01.06.2018	BUDGET
40082795	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	625,00	01.06.2018	BUDGET
40082799	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.672,12	01.06.2018	BUDGET
40082815	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	875,00	01.06.2018	BUDGET
40082823	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	8.267,45	01.06.2018	BUDGET
40082827	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	16.637,71	01.06.2018	BUDGET
40082831	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	93.516,97	01.06.2018	BUDGET
40082834	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	13.380,01	01.06.2018	BUDGET
40082839	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.000,00	01.06.2018	BUDGET
40082843	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	15.000,00	01.06.2018	BUDGET
40082937	43180000000	POSTA CENE GORE DOO	510	00000000010904	4.671,88	01.06.2018	BUDGET
40082946	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	700,00	01.06.2018	BUDGET
40082810	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	745,80	01.06.2018	BUDGET
40082919	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	112,24	01.06.2018	BUDGET
40082975	41810000000	GRADSKA OPSTINA GOLUBOVCI	535	0000000001092978	12.000,00	01.06.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda							
** Kor.Pror. 411012531							
40079391	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	434,66	01.06.2018	BUDGET
40079391	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	339,83	01.06.2018	BUDGET
40079391	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	39,51	01.06.2018	BUDGET
40079391	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	15,81	01.06.2018	BUDGET
40079416	41150000000	PRIREZ NA POREZ PODGORICA	550	0000000302800909	80,60	01.06.2018	BUDGET
40079312	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	740,35	01.06.2018	BUDGET
40079351	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.185,48	01.06.2018	BUDGET
40079351	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	671,78	01.06.2018	BUDGET
40079351	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	39,51	01.06.2018	BUDGET
40083065	41420000000	FILIAN COMPANY D.O.O.	565	000000000021330	9,99	01.06.2018	BUDGET
40083065	41420000000	FILIAN COMPANY D.O.O.	565	000000000021330	41,49	01.06.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo							
3.599,01							
01.06.2018							

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
**	Kor. pror. 411012532				3.599,01	01.06.2018	
40080178	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	479,48	01.06.2018	BUDGET
40080178	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	374,85	01.06.2018	BUDGET
40080178	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	43,58	01.06.2018	BUDGET
40080134	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	17,42	01.06.2018	BUDGET
40080134	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.307,61	01.06.2018	BUDGET
40080134	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	740,98	01.06.2018	BUDGET
40080102	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	43,58	01.06.2018	BUDGET
40080102	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	716,93	01.06.2018	BUDGET
40080102	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	114,00	01.06.2018	BUDGET
*	Naziv kor. budžeta Min. poljoprivrede-Sumarstvo				3.838,43	01.06.2018	
**	Kor. pror. 411012541				3.838,43	01.06.2018	
40079752	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	489,89	01.06.2018	BUDGET
40079816	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	283,03	01.06.2018	BUDGET
40079816	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	221,29	01.06.2018	BUDGET
40079816	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	25,72	01.06.2018	BUDGET
40079816	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	10,30	01.06.2018	BUDGET
40079784	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	771,91	01.06.2018	BUDGET
40079784	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	437,41	01.06.2018	BUDGET
40079784	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	25,72	01.06.2018	BUDGET
40083051	41420000000	FLAN COMPANY D.O.O.	555	000000000213330	46,37	01.06.2018	BUDGET
*	Naziv kor. budžeta Min. poljoprivrede-Vodoprivreda				2.311,64	01.06.2018	
**	Kor. pror. 411012551				2.311,64	01.06.2018	
40079972	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	4.929,62	01.06.2018	BUDGET
40079984	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	8.052,19	01.06.2018	BUDGET
40079984	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	4.562,88	01.06.2018	BUDGET
40079984	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	268,39	01.06.2018	BUDGET
40080012	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.952,43	01.06.2018	BUDGET
40080012	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.308,35	01.06.2018	BUDGET
40080012	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	268,39	01.06.2018	BUDGET
40080012	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	107,31	01.06.2018	BUDGET
40082995	41340000000	ELEKTRODISTRIBUCIJA BERANE	530	000000001670547	93,49	01.06.2018	BUDGET
40082995	41340000000	ELEKTRODISTRIBUCIJA BERANE	530	000000001670547	24,35	01.06.2018	BUDGET
40083018	41960000000	KOMUNALNO JAVNO PREDUZEĆE BERANE	510	000000001339610	17,20	01.06.2018	BUDGET
*	Naziv kor. budžeta Min. poljoprivrede-administracija				23.584,60	01.06.2018	
**	Kor. pror. 411012561				23.584,60	01.06.2018	
40080293	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.254,28	01.06.2018	BUDGET
40080308	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	5.338,26	01.06.2018	BUDGET
40080308	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.025,03	01.06.2018	BUDGET
40080308	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	177,95	01.06.2018	BUDGET
40080323	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.957,34	01.06.2018	BUDGET
40080323	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.530,29	01.06.2018	BUDGET
40080323	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	177,95	01.06.2018	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40080323	4114000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	71,17	01.06.2018	BUDGET
40082855	4145000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	16,67	01.06.2018	BUDGET
40082855	4145000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	133,33	01.06.2018	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Agencija za plaćanje							
** Kor.pror. 411013891					15.682,27	01.06.2018	
40080128	4112000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	763,45	01.06.2018	BUDGET
40080163	4113000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	1.225,69	01.06.2018	BUDGET
40080163	4113000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	694,56	01.06.2018	BUDGET
40080163	4113000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	40,86	01.06.2018	BUDGET
40080206	4114000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	449,43	01.06.2018	BUDGET
40080206	4114000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	351,37	01.06.2018	BUDGET
40080206	4114000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	40,86	01.06.2018	BUDGET
40080206	4114000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	00000000302800909	16,33	01.06.2018	BUDGET
40083270	4412000000	PRIREZ NA UGOVOR O DJEJU	550	00000000302800909	4,03	01.06.2018	BUDGET
40083275	4412000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	26,89	01.06.2018	BUDGET
40083275	4412000000	PRIREZ NA UGOVOR O DJEJU	550	00000000302800909	4,03	01.06.2018	BUDGET
40083285	4412000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	20,17	01.06.2018	BUDGET
40083290	4412000000	PRIREZ NA UGOVOR O DJEJU	550	00000000302800909	3,03	01.06.2018	BUDGET
40083249	4412000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	26,89	01.06.2018	BUDGET
40083259	4412000000	PRIREZ NA UGOVOR O DJEJU	550	00000000302800909	4,03	01.06.2018	BUDGET
40083265	4412000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	26,89	01.06.2018	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Ruralni razvoj							
** Kor.pror. 411013891					3.698,51	01.06.2018	
***					229.920,60	01.06.2018	
****					581.843,80		