

Broj dok.	St. izd./pr	Naziv dobavljača	KJ	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40098878	41810000000	GRADSKA OPSTINA GOLUBOVCI	535	000000001092978	10.000,00	29.06.2020	BUDGET
40098897	41810000000	DRUSTVO MASLINARA N.U.	510	000000000525780	500,00	29.06.2020	BUDGET
40098901	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	600,00	29.06.2020	BUDGET
40098635	41810000000	MARCO POLO TRAVEL AGENCIJA	540	000000000937359	155,40	29.06.2020	BUDGET
40098633	41810000000	MONTENOMARKS SPEDICIJA D.O.O.	520	000000000431337	36,30	29.06.2020	BUDGET
40098631	41810000000	NVO UDRUZENJE VINOGRAĐARA GROZD NACIONALNO UDRU. SONEIJIJERA CG	510	000000010976172	2.249,62	29.06.2020	BUDGET
40098623	41810000000	NVO VINSKA AKADEMIJA CG	550	000000001727071	3.340,22	29.06.2020	BUDGET
40098636	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	7.500,00	29.06.2020	BUDGET
40098641	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.325,00	29.06.2020	BUDGET
40098632	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	8.000,00	29.06.2020	BUDGET
40098630	41810000000	VINARIJA KLISIC DOO	510	000000004492498	5.000,00	29.06.2020	BUDGET
40098621	41810000000	CASTEL SAVINA DOO	510	000000007564197	8.000,00	29.06.2020	BUDGET
40098868	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	400,00	29.06.2020	BUDGET
40098863	43180000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	300,00	29.06.2020	BUDGET
40098870	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	300,00	29.06.2020	BUDGET
40098877	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	100,00	29.06.2020	BUDGET
40098883	43180000000	ERSTE (OPORUNITTI) BANKA	540	000000000620169	150,00	29.06.2020	BUDGET
40098890	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	100,00	29.06.2020	BUDGET
40098645	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.198,60	29.06.2020	BUDGET
40098648	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.965,60	29.06.2020	BUDGET
40098651	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.491,70	29.06.2020	BUDGET
40098893	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	200,00	29.06.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivrede							
70.563,85							
** Kor.pror. 411012531							
70.563,85							
** Kor.pror. 411012531							
5.095,70							
* Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo							
5.095,70							
** Kor.pror. 411012532							
5.095,70							
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivrede							
14,68							
** Kor.pror. 411012551							
14,68							
40098865	41930000000	DATA LINK DOO	510	000000000806207	26,83	29.06.2020	BUDGET
40098865	41930000000	DATA LINK DOO	510	000000000806207	87,33	29.06.2020	BUDGET
40098865	41930000000	DATA LINK DOO	510	000000000806207	6,84	29.06.2020	BUDGET
40098572	41710000000	HI.POTEKANA BANKA	520	000000000010066	500,00	29.06.2020	BUDGET
40098567	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	120,00	29.06.2020	BUDGET
40098566	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	120,00	29.06.2020	BUDGET
40098562	41530000000	CASTELLANA CO D.O.O.	510	000000000029625	302,76	29.06.2020	BUDGET
40098563	41530000000	CASTELLANA CO D.O.O.	510	000000000029625	514,16	29.06.2020	BUDGET
40098561	41530000000	OSMANAGIC CO DOO	555	000000000035748	1.178,60	29.06.2020	BUDGET
40098558	41910000000	HI.POTEKANA BANKA	520	000000000010066	254,66	29.06.2020	BUDGET
40098559	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000000300074	22,79	29.06.2020	BUDGET
40098559	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000000300074	51,92	29.06.2020	BUDGET
40098559	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000000300074	32,42	29.06.2020	BUDGET

Broj dok.	St. izd./pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40098560	41910000000	PRIZEJ NA UGOVOR O DIJELU	550	000000302800909	3,42	29.06.2020	BUDGET
40098608	41340000000	ELEKTRODISTRIBUCIJA BERANE	530	000000001670547	87,92	29.06.2020	BUDGET
40098596	41960000000	KOMUNALNO JAVNO PREDUZEĆE BERANE	510	000000001339610	20,84	29.06.2020	BUDGET
40098586	41530000000	Avalon LTD	535	000000001440141	20,00	29.06.2020	BUDGET
40098577	41960000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	90,00	29.06.2020	BUDGET
40098573	41530000000	OSMANAGIC CO DOO	555	000000000035748	1.050,20	29.06.2020	BUDGET
40098568	41330000000	OSMANAGIC CO DOO	555	000000000035748	829,40	29.06.2020	BUDGET
* Naziv kor.budžeta Min.polojprivrede-administracija							
** Kor.pror. 411012561							

40099711	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.424,50	30.06.2020	BUDGET
40099686	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	750,00	30.06.2020	BUDGET
40099674	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	100,00	30.06.2020	BUDGET
40098777	41470000000	HIPOTEKARNA BANKA	520	000000000010066	18,00	30.06.2020	KREDIT
40099658	41810000000	IDAS DOO PODGORICA	550	000000000985603	181,50	30.06.2020	BUDGET
40098768	41470000000	CNROGORSKA KOMERCIJALNA BANKA	510	000000000000040	18,00	30.06.2020	KREDIT
40099648	41810000000	G TECH DOO PODGORICA	510	000000007035741	3.031,99	30.06.2020	BUDGET
40098782	41470000000	HIPOTEKARNA BANKA	520	000000000010066	18,00	30.06.2020	KREDIT
40099637	41810000000	FTMOPRM PODGORICA	510	000000008640412	266,20	30.06.2020	KREDIT
40099625	41810000000	POSTA CRNE GORE DOO	510	00000000010904	476,70	30.06.2020	BUDGET
40099585	41810000000	DOO MILLE BACI	550	00000000568018	646,14	30.06.2020	BUDGET
40099697	41810000000	PRVA (NIKSICKA) BANKA	520	042000000968890	4.000,00	30.06.2020	BUDGET
40100037	41110000000	PRVA (NIKSICKA) BANKA	535	000000000000176	833,75	30.06.2020	BUDGET
40099697	41810000000	CNROGORSKA KOMERCIJALNA BANKA	530	000000000000110	265,10	30.06.2020	BUDGET
40100043	41110000000	NIB MONTENEGRO BANKA	520	000000000000040	5.355,65	30.06.2020	BUDGET
40100053	41110000000	HIPOTEKARNA BANKA (SOCIETE GENERALE)	550	000000000000180	2.749,12	30.06.2020	BUDGET
40100065	41110000000	PRVA (NIKSICKA) BANKA (SOCIETE GENERALE)	535	000000000000176	1.112,95	30.06.2020	BUDGET
40100078	41110000000	PODGORICKA BANKA (SOCIETE GENERALE)	550	000000000000180	785,17	30.06.2020	BUDGET
40100106	41110000000	JAVNI IZVRSTITELJ SEKULIC IVAN	520	000000002202945	180,00	30.06.2020	BUDGET
40100118	41140000000	SINDIK.ORG.MIN.POLOJPRIVREDE	510	000000004580089	8,03	30.06.2020	BUDGET
40100152	41140000000	CNROGORSKA KOMERCIJALNA BANKA	510	000000000000040	16,77	30.06.2020	BUDGET
40100161	41140000000	CNROGORSKA KOMERCIJALNA BANKA	510	000000000000040	10,01	30.06.2020	BUDGET
40100184	41440000000	NIB MONTENEGRO BANKA	530	000000000000110	13,75	30.06.2020	BUDGET
40100198	41440000000	HIPOTEKARNA BANKA (SOCIETE GENERALE)	520	000000000010066	2,78	30.06.2020	BUDGET
40100212	41440000000	PODGORICKA BANKA (SOCIETE GENERALE)	550	000000000000180	5,57	30.06.2020	BUDGET
40101588	43180000000	PRVA (NIKSICKA) BANKA (SOCIETE GENERALE)	535	000000000000176	3,93	30.06.2020	BUDGET
* Naziv kor.budžeta Min.polojprivrede-Polojprivreda							
** Kor.pror. 411012531							
40099743	41810000000	CNROGORSKA KOMERCIJALNA BANKA	510	000000000000040	400,00	30.06.2020	BUDGET
40099726	41810000000	ADDIKO BANK (HYPO ALPE ARIA)	555	0000000000000149	1.166,87	30.06.2020	BUDGET
40100007	41110000000	CNROGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.227,85	30.06.2020	BUDGET
40100021	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	1.459,86	30.06.2020	BUDGET
40100036	41110000000	PODGORICKA BANKA (SOCIETE GENERALE)	550	000000000000180	2.444,88	30.06.2020	BUDGET
40100085	41110000000	PRVA (NIKSICKA) BANKA	535	000000000000176	533,53	30.06.2020	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40100097	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	522,42	30.06.2020	BUDGET
40100120	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	6,14	30.06.2020	BUDGET
40100130	41440000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	7,30	30.06.2020	BUDGET
40100142	41440000000	PODGORICKA BANKA(SOCIETE GENERALE)	550	000000000000180	12,23	30.06.2020	BUDGET
40100155	41440000000	PRVA (NITSICKA) BANKA	535	0000000000000176	2,67	30.06.2020	BUDGET
40100166	41440000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	2,62	30.06.2020	BUDGET
* Naziv kor.budžeta Min.polojoprivrede i rur.razv.-Ribarstvo							
** Kor.pror. 411012532							
40100474	41110000000	LOVCEN BANKA AD (NETI KONTAKT)	565	0000000000000184	1.257,27	30.06.2020	BUDGET
40100497	41110000000	UDRUZENI SINDIKAT DRZAV. INSTITUCIJA	535	000000001238866	20,87	30.06.2020	BUDGET
40100553	41110000000	HIPOTEKARNA BANKA	520	000000000010066	300,00	30.06.2020	BUDGET
40100588	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	9,63	30.06.2020	BUDGET
40100624	41440000000	PODGORICKA BANKA(SOCIETE GENERALE)	550	0000000000000180	6,63	30.06.2020	BUDGET
40100644	41440000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	3,48	30.06.2020	BUDGET
40100673	41440000000	HIPOTEKARNA BANKA	520	000000000010066	2,81	30.06.2020	BUDGET
40100694	41440000000	LOVCEN BANKA AD (NETI KONTAKT)	565	0000000000000184	6,29	30.06.2020	BUDGET
40100370	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	1.926,08	30.06.2020	BUDGET
40100395	41110000000	PODGORICKA BANKA(SOCIETE GENERALE)	550	0000000000000180	1.325,97	30.06.2020	BUDGET
40100416	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	695,17	30.06.2020	BUDGET
40100450	41110000000	HIPOTEKARNA BANKA	520	0000000000010066	560,73	30.06.2020	BUDGET
* Naziv kor.budžeta Min.polojoprivrede-Sumarstvo							
** Kor.pror. 411012541							
40098832	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	69,88	30.06.2020	DONACIJA
40100899	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	1.122,02	30.06.2020	BUDGET
40100967	41110000000	NJB MONTENEGRO BANKA	530	0000000000000110	562,03	30.06.2020	BUDGET
40101017	41110000000	HIPOTEKARNA BANKA	520	000000000010066	1.523,81	30.06.2020	BUDGET
40101076	41110000000	DEMOKRATSKA PARTIJA SOCIALISTA CG	550	000000000360050	33,05	30.06.2020	BUDGET
40101115	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	5,61	30.06.2020	BUDGET
40101137	41440000000	NJB MONTENEGRO BANKA	530	0000000000000110	2,81	30.06.2020	BUDGET
40101170	41440000000	HIPOTEKARNA BANKA	520	000000000010066	7,62	30.06.2020	BUDGET
4009845	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	119.882,40	30.06.2020	DONACIJA
* Naziv kor.budžeta Min.polojoprivrede-Vodoprivreda							
** Kor.pror. 411012551							
40100369	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	22.567,44	30.06.2020	BUDGET
40100382	41110000000	PODGORICKA BANKA(SOCIETE GENERALE)	550	0000000000000180	5.237,74	30.06.2020	BUDGET
40100400	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	4.088,93	30.06.2020	BUDGET
40100415	41110000000	NJB MONTENEGRO BANKA	530	0000000000000110	533,53	30.06.2020	BUDGET
40100432	41110000000	HIPOTEKARNA BANKA	520	000000000010066	4.776,32	30.06.2020	BUDGET
40100457	41110000000	PRVA(NITSICKA) BANKA	535	0000000000000176	1.199,31	30.06.2020	BUDGET
40100469	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	1.894,69	30.06.2020	BUDGET
40100482	41110000000	SINDIK.ORG.MIN.POLOJOPRIVREDE	510	000000004580089	41,99	30.06.2020	BUDGET
40100513	41110000000	DEMOKRATSKA PARTIJA SOCIALISTA CG	550	000000000360050	23,88	30.06.2020	BUDGET
40100528	41110000000	DEMOKRATSKA PARTIJA SOCIALISTA CG	550	000000000360050	23,63	30.06.2020	BUDGET
40100557	41110000000	UPRAVA POLICIJE	840	0000000000008082	30,00	30.06.2020	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	KJ	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40100634	4111000000	URINA POLITIJE	840	000000000008082	80,00	30.06.2020	BUDGET
40100648	4111000000	PREKRAJU MOJKOVAC	832	000000000716930	30,00	30.06.2020	BUDGET
40100686	4144000000	CNROGRSKA KOMERCIJALNA BANKA	510	000000000000040	112,84	30.06.2020	BUDGET
40100702	4144000000	PODGORICKA BANKA (SOCIETE GENERALE)	550	000000000000180	26,19	30.06.2020	BUDGET
40100714	4144000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	20,45	30.06.2020	BUDGET
40100740	4144000000	NIB MONTENEGRO BANKA	530	000000000000110	2,67	30.06.2020	BUDGET
40100754	4144000000	HIPOTEKARNA BANKA	520	000000000010066	23,89	30.06.2020	BUDGET
40100770	4144000000	PRAVA (NIKSIĆKA) BANKA	535	000000000000176	6,00	30.06.2020	BUDGET
40100786	4144000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	9,48	30.06.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-administracija							
** Kor.pror. 411012561					40.728,98	30.06.2020	
40100426	4111000000	CNROGRSKA KOMERCIJALNA BANKA	510	000000000000040	9.258,27	30.06.2020	BUDGET
40100452	4111000000	PODGORICKA BANKA (SOCIETE GENERALE)	550	000000000000180	5.866,20	30.06.2020	BUDGET
40100464	4111000000	NIB MONTENEGRO BANKA	530	000000000000110	2.327,03	30.06.2020	BUDGET
40100483	4111000000	PRAVA (NIKSIĆKA) BANKA	535	000000000000176	4.701,96	30.06.2020	BUDGET
40100505	4111000000	LOVCEN BANKA AD (MFI KONTRAKT)	565	000000000000184	1.247,46	30.06.2020	BUDGET
40100545	4111000000	HIPOTEKARNA BANKA	520	000000000010066	5.347,61	30.06.2020	BUDGET
40100560	4111000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	535,71	30.06.2020	BUDGET
40100583	4111000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	2.019,90	30.06.2020	BUDGET
40100620	4111000000	JAVNI IZVRŠITELJ PETROVIC IVAN	520	0000000003068185	100,00	30.06.2020	BUDGET
40100660	4111000000	JAVNI IZVRŠITELJ AJKOVIĆ MAJA	530	000000002304539	56,49	30.06.2020	BUDGET
40100689	4111000000	JAVNI IZVRŠITELJ AUKOVIĆ MAJA	530	000000002304539	20,00	30.06.2020	BUDGET
40100806	4144000000	CNROGRSKA KOMERCIJALNA BANKA	510	000000000000040	26,33	30.06.2020	BUDGET
40100837	4144000000	CNROGRSKA KOMERCIJALNA BANKA	510	000000000000040	19,97	30.06.2020	BUDGET
40100864	4144000000	PODGORICKA BANKA (SOCIETE GENERALE)	550	000000000000180	29,34	30.06.2020	BUDGET
40100907	4144000000	NIB MONTENEGRO BANKA	530	000000000000110	11,64	30.06.2020	BUDGET
40100937	4144000000	PRAVA (NIKSIĆKA) BANKA	535	000000000000176	23,51	30.06.2020	BUDGET
40100989	4144000000	LOVCEN BANKA AD (MFI KONTRAKT)	565	000000000000184	6,24	30.06.2020	BUDGET
40100989	4149000000	HIPOTEKARNA BANKA	520	000000000010066	10,61	30.06.2020	BUDGET
40100989	4149000000	HIPOTEKARNA BANKA	520	000000000010066	16,13	30.06.2020	BUDGET
40101063	4144000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	2,68	30.06.2020	BUDGET
40101086	4144000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	10,10	30.06.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Agencija za plaćanje							
** Kor.pror. 411013881					31.637,18	30.06.2020	
40101000	4111000000	CNROGRSKA KOMERCIJALNA BANKA	510	000000000000040	2.550,02	30.06.2020	BUDGET
40101020	4111000000	PODGORICKA BANKA (SOCIETE GENERALE)	550	000000000000180	2.422,65	30.06.2020	BUDGET
40101040	4111000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	1.153,53	30.06.2020	BUDGET
40101089	4111000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	0000000000360050	35,68	30.06.2020	BUDGET
40101116	4144000000	CNROGRSKA KOMERCIJALNA BANKA	510	000000000000040	12,75	30.06.2020	BUDGET
40101136	4144000000	PODGORICKA BANKA (SOCIETE GENERALE)	550	000000000000180	12,12	30.06.2020	BUDGET
40101159	4144000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	5,77	30.06.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Ruralni razvoj							
** Kor.pror. 411013891					6.192,52	30.06.2020	
***					239.897,52	30.06.2020	

Broj dok.	St. izd./pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40103502	41470000000	AG. ZA KONTR. I CERT. U OBG. POLJOPR	550	000000000727971	7.491,79	01.07.2020	BUDGET
40103502	41470000000	AG. ZA KONTR. I CERT. U OBG. POLJOPR	550	000000000727971	2.694,97	01.07.2020	BUDGET
40103486	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	154,00	01.07.2020	BUDGET
40103490	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	625,00	01.07.2020	BUDGET
40103494	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	175,00	01.07.2020	BUDGET
40103481	41810000000	SIRARA MONTE BIANCO DOO	530	00000002244690	730,02	01.07.2020	BUDGET
40103504	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	250,00	01.07.2020	BUDGET
40103497	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	961,83	01.07.2020	BUDGET
40100280	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	882,09	01.07.2020	BUDGET
40100280	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	368,88	01.07.2020	BUDGET
40100280	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	80,17	01.07.2020	BUDGET
40100280	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	32,07	01.07.2020	BUDGET
40100280	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	2.405,75	01.07.2020	BUDGET
40100244	41130000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	1.363,26	01.07.2020	BUDGET
40100244	41130000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	80,17	01.07.2020	BUDGET
40100224	41120000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	1.443,44	01.07.2020	BUDGET
40100226	41120000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074			
* Naziv kor.budžeta Min.pojoprivrede-Poljoprivrede							
* Naziv kor.budžeta Min.pojoprivrede-Poljoprivrede							
** Kor.pror. 411012531							
40103496	41810000000	OPSTINA ULCINJ	535	000000001668091	778,52	01.07.2020	BUDGET
40100262	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	508,02	01.07.2020	BUDGET
40100262	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	212,44	01.07.2020	BUDGET
40100262	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	46,18	01.07.2020	BUDGET
40100262	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	18,46	01.07.2020	BUDGET
40100224	41130000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	1.385,50	01.07.2020	BUDGET
40100224	41130000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	785,11	01.07.2020	BUDGET
40100224	41130000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	46,18	01.07.2020	BUDGET
40100188	41120000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	831,30	01.07.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede i rur.razv.-Ribarstvo							
** Kor.pror. 411012532							
40100809	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	499,62	01.07.2020	BUDGET
40100809	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	208,93	01.07.2020	BUDGET
40100809	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	45,42	01.07.2020	BUDGET
40100809	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	18,17	01.07.2020	BUDGET
40100759	41130000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	1.362,57	01.07.2020	BUDGET
40100759	41130000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	772,09	01.07.2020	BUDGET
40100759	41130000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	45,42	01.07.2020	BUDGET
40100759	41130000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	817,55	01.07.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Sumarstvo							
** Kor.pror. 411012541							
40101301	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	266,05	01.07.2020	BUDGET
40101301	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	111,25	01.07.2020	BUDGET
40101301	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	24,18	01.07.2020	BUDGET
40101301	41140000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	9,68	01.07.2020	BUDGET
40101242	41130000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	725,58	01.07.2020	BUDGET

Broj dok.	St.izd./pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv.sreds.
40101242	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	411,15	01.07.2020	BUDGET
40101242	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	24,18	01.07.2020	BUDGET
40101197	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	435,34	01.07.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivrede							
					2.007,41	01.07.2020	
** Kor.Proc. 411012551							
* Naziv kor.budžeta Min.poljoprivrede-Administracija							
					2.007,41	01.07.2020	
** Kor.Proc. 411012561							
40101241	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.584,21	01.07.2020	BUDGET
40101241	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.080,69	01.07.2020	BUDGET
40101241	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	234,92	01.07.2020	BUDGET
40101241	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	93,96	01.07.2020	BUDGET
40101184	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	7.047,93	01.07.2020	BUDGET
40101184	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.993,80	01.07.2020	BUDGET
40101184	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	234,92	01.07.2020	BUDGET
40101150	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	4.228,73	01.07.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje							
					19.499,16	01.07.2020	
** Kor.Proc. 411013881							
40101245	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	505,82	01.07.2020	BUDGET
40101245	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	211,53	01.07.2020	BUDGET
40101245	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	45,97	01.07.2020	BUDGET
40101245	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	18,37	01.07.2020	BUDGET
40101205	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.379,52	01.07.2020	BUDGET
40101205	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	781,73	01.07.2020	BUDGET
40101205	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	45,97	01.07.2020	BUDGET
40101179	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	827,73	01.07.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj							
					3.816,64	01.07.2020	
** Kor.Proc. 411013891							
					3.816,64	01.07.2020	

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sreds.
***					84,986,00	01.07.2020	
40105044	418100000000	UNA DOO TIYAT	540	000000000626765	3.565,20	02.07.2020	BUDGET
40105032	418100000000	NIB MONTENEGRO BANKA	530	0000000000000110	300,00	02.07.2020	BUDGET
*	Naziv kor.budžeta Min.pojoprivrede i rur.razv.-Ribarstvo						
**	Kor.pror. 411012532						
40105251	418100000000	HIPOTEKARNA BANKA	520	000000000010066	16.048,80	02.07.2020	IPA
40105251	418100000000	HIPOTEKARNA BANKA	520	000000000010066	5.349,60	02.07.2020	BUDGET
40105260	418100000000	HIPOTEKARNA BANKA	520	000000000010066	14.550,31	02.07.2020	IPA
40105260	418100000000	HIPOTEKARNA BANKA	520	000000000010066	4.850,11	02.07.2020	BUDGET
40105273	418100000000	HIPOTEKARNA BANKA	520	000000000010066	12.018,59	02.07.2020	IPA
40105273	418100000000	HIPOTEKARNA BANKA	520	000000000010066	4.006,20	02.07.2020	BUDGET
40105283	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	7.837,20	02.07.2020	IPA
40105283	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	2.612,40	02.07.2020	BUDGET
40105290	418100000000	HIPOTEKARNA BANKA	520	000000000010066	9.235,22	02.07.2020	IPA
40105290	418100000000	HIPOTEKARNA BANKA	520	000000000010066	3.078,41	02.07.2020	BUDGET
*	Naziv kor.budžeta Min.pojoprivrede-Agencija za plaćanje						
**	Kor.pror. 411013881						
***					83.452,04	02.07.2020	
40100339	411500000000	PRIREZ NA POREZ BAR	510	000000809800951	13,95	03.07.2020	BUDGET
40100351	411500000000	PRIREZ NA POREZ PLEBVLJA	535	000000507800996	13,32	03.07.2020	BUDGET
40100325	411500000000	PRIREZ NA POREZ NIKSIC	530	000000400800909	13,95	03.07.2020	BUDGET
40100297	411500000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	168,97	03.07.2020	BUDGET
*	Naziv kor.budžeta Min.pojoprivrede-Pojoprivreda						
**	Kor.pror. 411012531						
40100333	411500000000	PRIREZ NA POREZ BAR	510	000000809800951	13,48	03.07.2020	BUDGET
40100314	411500000000	PRIREZ NA POREZ BUDVA	510	000000817800929	13,71	03.07.2020	BUDGET
40100294	411500000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	93,32	03.07.2020	BUDGET
*	Naziv kor.budžeta Min.pojoprivrede i rur.razv.-Ribarstvo						
**	Kor.pror. 411012532						
40100842	411500000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	122,63	03.07.2020	BUDGET
*	Naziv kor.budžeta Min.pojoprivrede-Sumarstvo						
**	Kor.pror. 411012541						
40101341	411500000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	65,31	03.07.2020	BUDGET
*	Naziv kor.budžeta Min.pojoprivrede-Vodoprivreda						
**	Kor.pror. 411012551						
40101341	411500000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	65,31	03.07.2020	BUDGET

Proj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40100900	41150000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	816,56	03.07.2020	BUDGET
*	Naziv kor.budžeta Min.poljoprivrede-administracija						
**	Kor.pror. 411012561						
40101263	41150000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	634,34	03.07.2020	BUDGET
*	Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje						
**	Kor.pror. 411013881						
40101259	41150000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	124,17	03.07.2020	BUDGET
*	Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj						
**	Kor.pror. 411013891						
****					2.093,71	03.07.2020	
****					491.423,59		