

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Plaćeno	Zatvaranje	Izv. sredst.
40058356	41810000000	PRVA(NIKSICKA) BANKA	535	00000000000001176	500,00	24.04.2018	BUDGET
40058394	41810000000	SPECIJALNA VETERINARSKA LAB	510	000000000834434	708,09	24.04.2018	BUDGET
40058396	41810000000	VETERINAR TOPLICA DOO VAF AMBULANTA	530	000000001827396	127,05	24.04.2018	BUDGET
40058400	41810000000	MONT VET PODGORICA	510	000000000386197	48,40	24.04.2018	BUDGET
40058408	41810000000	JP za uzgoj i zastitu divljaci	510	000000000240891	30,00	24.04.2018	BUDGET
40058412	41810000000	LOVACKO DRUSTVOMANASTIR MORACA	530	000000000141148	30,00	24.04.2018	BUDGET
40058415	41810000000	N.U.LOVACKO DRUSTVO CETINJE	530	000000000642638	180,00	24.04.2018	BUDGET
40058418	41810000000	LOVACKO DRUSTVO ZA BRATOGOST	535	000000000135976	30,00	24.04.2018	BUDGET
40058436	41430000000	CINOSORSKI TELEKOM AD (T-COM)	510	000000000010322	15,00	24.04.2018	BUDGET
40058436	41430000000	CINOSORSKI TELEKOM AD (T-COM)	510	000000000010322	621,89	24.04.2018	BUDGET
40058447	41340000000	POMORSKI SAOBRAĆAJ HERCEG NOVI	510	000000000221685	227,54	24.04.2018	BUDGET
40058447	41340000000	POMORSKI SAOBRAĆAJ HERCEG NOVI	510	000000000221685	22,89	24.04.2018	BUDGET
40058447	41340000000	POMORSKI SAOBRAĆAJ HERCEG NOVI	510	000000000221685	125,00	24.04.2018	BUDGET
40058447	41340000000	POMORSKI SAOBRAĆAJ HERCEG NOVI	510	000000000221685	125,00	24.04.2018	BUDGET
40058447	41340000000	POMORSKI SAOBRAĆAJ HERCEG NOVI	510	000000000221685	91,61	24.04.2018	BUDGET
40058488	41490000000	JOLLY COMMERCE	510	000000000029722	1.842,22	24.04.2018	BUDGET
40058498	41240000000	PRVA(NIKSICKA) BANKA	535	00000000000001176	108,00	24.04.2018	BUDGET
40058502	41240000000	JEDINSTVENI RACUN POREZA I DOBRIN	920	000000003000074	9,72	24.04.2018	BUDGET
40058504	41240000000	PRIREZ NA POREZ PODGORICA	550	0000000302800909	1,46	24.04.2018	BUDGET
40058366	41810000000	PRVA(NIKSICKA) BANKA	535	00000000000001176	440,00	24.04.2018	BUDGET
40058375	41810000000	BUSIN KOTAK DOO	510	0000000009162757	114,95	24.04.2018	BUDGET
40058382	41810000000	VETERINARSKA AMBULANTA SAVIC	510	000000000782927	825,86	24.04.2018	BUDGET
40058389	41810000000	VETERINARSKA AMBULANTA SAVIC	510	0000000009439498	84,70	24.04.2018	BUDGET
40058403	41810000000	Vet medicina doo	530	0000000001769196	30,00	24.04.2018	BUDGET
40058428	44150000000	MARCO POLO TRAVEL AGENCIJA	565	0000000000151698	248,86	24.04.2018	BUDGET
40058428	44150000000	MARCO POLO TRAVEL AGENCIJA	565	0000000000151698	614,54	24.04.2018	BUDGET
40058441	41430000000	TIM KOP DOO	510	0000000002078556	4,24	24.04.2018	BUDGET
40058454	41520000000	POSTA CENE GORE DOO	510	0000000000010904	71,67	24.04.2018	BUDGET
40058454	41520000000	POSTA CENE GORE DOO	510	0000000000010904	250,00	24.04.2018	BUDGET
40058454	41520000000	POSTA CENE GORE DOO	510	000000000010904	102,63	24.04.2018	BUDGET
40058454	41520000000	POSTA CENE GORE DOO	510	000000000010904	340,00	24.04.2018	BUDGET
40058472	41940000000	LOVCEN OSTIGURANJE	530	0000000000135716	76,67	24.04.2018	BUDGET
40058472	41940000000	LOVCEN OSTIGURANJE	530	0000000000135716	147,37	24.04.2018	BUDGET
40058472	41520000000	LOVCEN OSTIGURANJE	530	0000000000135716	30,96	24.04.2018	BUDGET
40058472	41520000000	LOVCEN OSTIGURANJE	530	0000000000135716	87,50	24.04.2018	BUDGET
40058479	41520000000	SIUZEJNI LIST	520	00000000094110057	60,50	24.04.2018	BUDGET
40058484	41520000000	DNEVNE NOVINE DOO	560	0000000000145521			
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40058493	41410000000	CENTRALNA BANKA	907	0000000009210173	215,00	25.04.2018	BUDGET
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40061442	41910000000	PRVA(NIKSICKA) BANKA	535	0000000000000176	450,00	27.04.2018	BUDGET
40061862	41490000000	MLB MONTENEGRO BANKA	530	00000000000000110	12,43	27.04.2018	BUDGET
40061871	41490000000	KOMERCIJALNA BANKA BUDVA	525	00000000000000141	4,46	27.04.2018	BUDGET

Uprava za bezbjednost  
Hrane, veterinu i fitos.  
poslove  
23.04- 27.04.18

Broj dok.	St. i kd/br	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40061450	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	188,36	27.04.2018	BUDGET
40061887	41490000000	HIPOTEKARNA BANKA PODOGORICA	520	000000000100066	15,03	27.04.2018	BUDGET
40061465	41910000000	PRIREZ NA POREZ PODOGORICA	550	0000000302800909	6,01	27.04.2018	BUDGET
40061582	41910000000	PRIREZ NA POREZ PODOGORICA	550	0000000302800909	6,01	27.04.2018	BUDGET
40062023	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	29.151,02	27.04.2018	BUDGET
40062042	41110000000	NIB MONTENEGRO BANKA	530	0000000000000110	2.485,77	27.04.2018	BUDGET
40062055	41110000000	KOMERCIJALNA BANKA BUDVA	525	0000000000000141	892,55	27.04.2018	BUDGET
40061616	41910000000	NIB MONTENEGRO BANKA	530	0000000000000110	450,00	27.04.2018	BUDGET
40062106	41110000000	ATLAS BANKA	505	0000000000000265	1.738,34	27.04.2018	BUDGET
40061628	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	189,36	27.04.2018	BUDGET
40062135	41110000000	JAVNI IZVR. ALEKSANDAR BOSKOVIĆ	535	000000001480396	136,50	27.04.2018	BUDGET
40062153	41110000000	JAVNI IZVŠITELJ VESELIN ŠERANOVIC	540	000000000717557	59,12	27.04.2018	BUDGET
40061823	41440000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	19,28	27.04.2018	BUDGET
40061500	41910000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	27.04.2018	BUDGET
40061508	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	188,36	27.04.2018	BUDGET
40061519	41910000000	PRIREZ NA POREZ PODOGORICA	550	0000000302800909	6,01	27.04.2018	BUDGET
40062083	41110000000	HIPOTEKARNA BANKA PODOGORICA	520	000000000010066	3.005,13	27.04.2018	BUDGET
40061545	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	450,00	27.04.2018	BUDGET
40062093	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	1.272,20	27.04.2018	BUDGET
40062118	41110000000	PRVA (NIRSIČKA) BANKA	535	0000000000000176	3.783,82	27.04.2018	BUDGET
40061562	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	188,36	27.04.2018	BUDGET
40061641	41910000000	PRIREZ NA POREZ PODOGORICA	550	0000000302800909	6,01	27.04.2018	BUDGET
40061809	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180	29,67	27.04.2018	BUDGET
40061844	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	34,38	27.04.2018	BUDGET
40061900	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	111,37	27.04.2018	BUDGET
40061900	41490000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	6,36	27.04.2018	BUDGET
40061914	41490000000	ATLAS BANKA	505	0000000000000265	8,69	27.04.2018	BUDGET
40061395	41490000000	PRVA (NIRSIČKA) BANKA	535	0000000000000176	18,92	27.04.2018	BUDGET
40061395	41910000000	SOCIETE GENERALE MONTENEGRO	550	0000000000000180	234,45	27.04.2018	BUDGET
40061990	41910000000	SOCIETE GENERALE MONTENEGRO	550	0000000000000180	215,55	27.04.2018	BUDGET
40061409	41910000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180	5.933,18	27.04.2018	BUDGET
40061419	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	188,36	27.04.2018	BUDGET
40062007	41910000000	PRIREZ NA POREZ PODOGORICA	550	0000000302800909	6,01	27.04.2018	BUDGET
	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	3.855,54	27.04.2018	BUDGET
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