

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

Kriteriji filtera	od	do	Opcija
Datum dok. placanja	03.08.2020	07.08.2020	<input type="checkbox"/> <input checked="" type="checkbox"/>

Statistika podataka	Broj
Prosl. slogovi	5.102
Filtrirano	4.893
Slogovi izračunatih ukupnih iznosa	56

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sreds.
40125234	4318000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	150,00	03.08.2020	BUDGET
40125238	4318000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	150,00	03.08.2020	BUDGET
40125243	4318000000	NIB MONTENEGRO BANKA	530	0000000000000110	300,00	03.08.2020	BUDGET
40125257	4318000000	NIB MONTENEGRO BANKA	530	0000000000000110	100,00	03.08.2020	BUDGET
40125271	4181000000	OSTINA KOJASTIN	540	000000000297159	9.722,96	03.08.2020	BUDGET
40122031	4113000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	1.382,61	03.08.2020	BUDGET
40122031	4113000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	2.304,34	03.08.2020	BUDGET
40122071	4114000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	1.305,81	03.08.2020	BUDGET
40122071	4114000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	76,80	03.08.2020	BUDGET
40122071	4114000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	844,94	03.08.2020	BUDGET
40125414	4181000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	353,31	03.08.2020	BUDGET
40125445	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	76,80	03.08.2020	BUDGET
40125395	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	183.576,70	03.08.2020	BUDGET
40125575	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	23.452,61	03.08.2020	BUDGET
40125575	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	12.747,02	03.08.2020	BUDGET
40125365	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	24.823,78	03.08.2020	BUDGET
40125344	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	113.204,74	03.08.2020	BUDGET
40125335	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	10.772,98	03.08.2020	BUDGET
40125340	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	1.442,01	03.08.2020	BUDGET
40125348	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	1.357,62	03.08.2020	BUDGET
40125354	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	6.277,24	03.08.2020	BUDGET
40125379	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	252,00	03.08.2020	BUDGET
40125385	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	7.797,98	03.08.2020	BUDGET
40125401	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	2.525,69	03.08.2020	BUDGET
40125405	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	976,90	03.08.2020	BUDGET
40125408	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	4.606,20	03.08.2020	BUDGET
40125440	4181000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	1.068,00	03.08.2020	BUDGET
40125437	4181000000	STINISTOVIĆ DOO	520	0000000000000176	585,18	03.08.2020	BUDGET
40125433	4181000000	HONA DOO	510	0000000009351810	745,72	03.08.2020	BUDGET
40125369	4181000000	ALIGRUDIC COMPANY MD	520	0000000001329204	2.848,00	03.08.2020	BUDGET
40125353	4181000000	AGRO KOOPERATIVA AGRO ZA#	520	0000000059210039	2.557,00	03.08.2020	BUDGET
40120271	4147000000	NIB MONTENEGRO BANKA	520	000000003504297	5.000,00	03.08.2020	BUDGET
40120266	4147000000	HIPOTEKARNA BANKA	520	0000000000000110	2.080,00	03.08.2020	BUDGET
40120259	4147000000	HIPOTEKARNA BANKA	520	00000000000001066	23,94	03.08.2020	KREDIT
40120252	4147000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	18,00	03.08.2020	KREDIT
40120244	4147000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	18,00	03.08.2020	KREDIT
40120237	4147000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	36,00	03.08.2020	KREDIT
40120223	4147000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	36,00	03.08.2020	KREDIT
40120211	4147000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	18,00	03.08.2020	KREDIT
40120595	4147000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	18,00	03.08.2020	KREDIT
40120286	4147000000	NIB MONTENEGRO BANKA	530	0000000000000110	18,00	03.08.2020	KREDIT
40120292	4147000000	NIB MONTENEGRO BANKA	530	0000000000000110	30,01	03.08.2020	KREDIT
40120275	4147000000	NIB MONTENEGRO BANKA	530	0000000000000110	30,00	03.08.2020	KREDIT
40120584	4147000000	HIPOTEKARNA BANKA	510	0000000000000040	23,90	03.08.2020	KREDIT
40120570	4147000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040	36,00	03.08.2020	KREDIT
40120556	4147000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040	18,00	03.08.2020	KREDIT
40120549	4147000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	36,00	03.08.2020	KREDIT
40120530	4147000000	HIPOTEKARNA BANKA	520	00000000000001066	18,00	03.08.2020	KREDIT
40120520	4147000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	38,50	03.08.2020	KREDIT
40120520	4147000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	36,00	03.08.2020	KREDIT



Broj dok.	St.izd/pr	Naziv dobavljača	Kl]	Bankovni račun	Placeno	Zatvaranje	Izv.sreds.
40120516	41470000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040	18,00	03.08.2020	KREDIT
40120508	41470000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040	36,00	03.08.2020	KREDIT
40120496	41470000000	TASA DOO PLEVLJA	555	000900275352646	60,00	03.08.2020	KREDIT
40120431	41470000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040	809,98	03.08.2020	KREDIT
40120474	41470000000	POREZ PODGORICA	820	000000000111387	54,46	03.08.2020	KREDIT
40120482	41470000000	PRIREZ NA POREZ FODGORI#	550	000000302800909	8,17	03.08.2020	KREDIT
40120396	41470000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040	299,99	03.08.2020	KREDIT
40120404	41470000000	POREZ PODGORICA	820	000000000111387	20,17	03.08.2020	KREDIT
40120413	41470000000	PRIREZ NA POREZ FODGORI#	550	000000302800909	3,03	03.08.2020	KREDIT
40120361	41470000000	SOCIETE GENERALE MONTENE#	550	0000000000000180	449,98	03.08.2020	KREDIT
40120387	41470000000	POREZ PODGORICA	820	000000000111387	30,26	03.08.2020	KREDIT
40120309	41470000000	PRIREZ NA POREZ FODGORI#	550	000000302800909	4,54	03.08.2020	KREDIT
40120327	41470000000	SOCIETE GENERALE MONTENE#	550	0000000000000180	599,99	03.08.2020	KREDIT
40120343	41470000000	POREZ PODGORICA	820	000000000111387	40,34	03.08.2020	KREDIT
40120343	41470000000	PRIREZ NA POREZ FODGORI#	550	000000302800909	6,05	03.08.2020	KREDIT
40120545	41470000000	SOCIETE GENERALE MONTENE#	550	0000000000000180	54,00	03.08.2020	KREDIT
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivrede							
* Naziv kor.budžeta Min.poljoprivrede i tur.razv.-Ribarstvo							
** Kor.pror. 411012531							
40125220	41810000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040	29,40	03.08.2020	BUDGET
40125220	41810000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040	370,60	03.08.2020	BUDGET
40121896	41120000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	789,39	03.08.2020	BUDGET
40121915	41130000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	1.315,66	03.08.2020	BUDGET
40121915	41130000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	745,53	03.08.2020	BUDGET
40121915	41130000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	43,86	03.08.2020	BUDGET
40121940	41140000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	482,40	03.08.2020	BUDGET
40121940	41140000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	201,74	03.08.2020	BUDGET
40121940	41140000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	43,86	03.08.2020	BUDGET
40121940	41140000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	17,53	03.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i tur.razv.-Ribarstvo							
** Kor.pror. 411012532							
40122197	41120000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	772,20	03.08.2020	BUDGET
40122222	41130000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	1.286,97	03.08.2020	BUDGET
40122222	41130000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	729,27	03.08.2020	BUDGET
40122222	41130000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	42,91	03.08.2020	BUDGET
40122248	41140000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	471,88	03.08.2020	BUDGET
40122248	41140000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	197,34	03.08.2020	BUDGET
40122248	41140000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	42,91	03.08.2020	BUDGET
40122248	41140000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	17,16	03.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Sumarstvo							
** Kor.pror. 411012541							
40122385	41120000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	418,87	03.08.2020	BUDGET
40122419	41130000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	698,12	03.08.2020	BUDGET
40122419	41130000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	395,60	03.08.2020	BUDGET
40122419	41130000000	JEDINSTVENI RACUN POREZA#	820	0000000030000074	23,28	03.08.2020	BUDGET



Broj dok.	St.izd/pr	Naziv dobavljača	KUJ	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40122467	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	255,98	03.08.2020	BUDGET
40122467	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	107,03	03.08.2020	BUDGET
40122467	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	23,28	03.08.2020	BUDGET
40121468	4147000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	9,30	03.08.2020	BUDGET
40121468	4147000000	CRNOGORSKA KOMERCIJALNA #	510	00000000000000040	2.784,69	03.08.2020	DONACIJA
40121469	4147000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	187,23	03.08.2020	DONACIJA
40121472	4147000000	PRIREZ NA UGOVOR O DJELOU	520	0000000032800909	28,08	03.08.2020	DONACIJA
40121474	4147000000	CRNOGORSKA KOMERCIJALNA #	510	00000000000000040	20,00	03.08.2020	DONACIJA
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda							
** Kor.pror. 411012551							
40122709	4112000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	5.540,44	03.08.2020	BUDGET
40122734	4113000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	9.234,12	03.08.2020	BUDGET
40122734	4113000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	5.232,70	03.08.2020	BUDGET
40122734	4113000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	307,82	03.08.2020	BUDGET
40122767	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	3.385,84	03.08.2020	BUDGET
40122767	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	1.415,93	03.08.2020	BUDGET
40122767	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	307,82	03.08.2020	BUDGET
40122767	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	123,04	03.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija							
** Kor.pror. 411012561							
40123306	4112000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	4.618,20	03.08.2020	BUDGET
40123358	4113000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	7.697,06	03.08.2020	BUDGET
40123358	4113000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	4.361,63	03.08.2020	BUDGET
40123358	4113000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	256,57	03.08.2020	BUDGET
40123400	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	2.822,25	03.08.2020	BUDGET
40123400	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	1.180,21	03.08.2020	BUDGET
40123400	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	256,57	03.08.2020	BUDGET
40123400	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	102,61	03.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje							
** Kor.pror. 411013881							
40123047	4112000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	912,25	03.08.2020	BUDGET
40123082	4113000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	1.520,42	03.08.2020	BUDGET
40123082	4113000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	861,59	03.08.2020	BUDGET
40123082	4113000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	50,67	03.08.2020	BUDGET
40123125	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	557,48	03.08.2020	BUDGET
40123125	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	233,14	03.08.2020	BUDGET
40123125	4114000000	JEDINSTVENI RACUN POREZA#	820	000000003000074	50,67	03.08.2020	BUDGET
40124647	4147000000	AUTO CACAK DOO	550	000000003000074	20,25	03.08.2020	BUDGET
40124655	4147000000	AUTO CACAK DOO	550	000000001507269	45,00	03.08.2020	KREDIT
40124667	4147000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	36,00	03.08.2020	KREDIT
40124672	4147000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	36,00	03.08.2020	KREDIT
40124693	4147000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	1.100,00	03.08.2020	KREDIT
40124702	4147000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	1.500,00	03.08.2020	KREDIT



Broj dok.	St. izd./Pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sreds.
40124715	41470000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.500,00	03.08.2020	KREDIT
40124742	41470000000	KOMERCIJALNA BANKA BUDVA	525	0000000000000141	1.000,00	03.08.2020	KREDIT
* Naziv kor.budžeta Min.pojoprivrede-Ruralni razvoj							
** Kor.pror. 411013891							
***							
40126157	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.000,00	04.08.2020	BUDGET
40126179	41810000000	OPSTINA PETNICA	565	0000000009000053	1.293,66	04.08.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Poljoprivreda							
** Kor.Pror. 411012531							
***							
40125877	43180000000	CRNOGORSKA KOMERCIJALNA	510	0000000000000040	810,00	04.08.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-administracija							
** Kor.Pror. 411012561							
***							
40126744	41470000000	NVU IT NUCLEUS-RAZVOJ IN#	550	000000001865587	199,40	05.08.2020	KREDIT
40126219	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.564,55	05.08.2020	BUDGET
40126237	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	5.000,00	05.08.2020	BUDGET
40126245	41810000000	DOO WINE SPORY	565	000000000229104	300,00	05.08.2020	BUDGET
40126265	41810000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	100,00	05.08.2020	BUDGET
40126272	41810000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	84,99	05.08.2020	BUDGET
40126284	41810000000	ADDIKO BANK (HYPO ALPE A#	555	000000000000149	72,59	05.08.2020	BUDGET
40126289	41810000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	72,59	05.08.2020	BUDGET
40126291	41810000000	CASTEL SAVINA DOO	510	000000007564197	250,00	05.08.2020	BUDGET
40126297	41810000000	DOO VINARIJA RADEVIC	530	000000002160203	300,00	05.08.2020	BUDGET
40126301	41810000000	SOCIETE GENERALE MONTENE#	550	000000000000180	72,59	05.08.2020	BUDGET
40126305	41810000000	VINOGRADI RAJCOVIC	550	000000001055249	300,00	05.08.2020	BUDGET
40126311	41810000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	160,00	05.08.2020	BUDGET
40126317	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	300,00	05.08.2020	BUDGET
40126361	41810000000	BVS CENTAR BODOJEVIC C#	510	0000000000919891	300,00	05.08.2020	BUDGET
40126370	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	217,80	05.08.2020	BUDGET
40126529	41810000000	PREDUZETNIK RAZNATOVIC P#	510	000000010198911	300,00	05.08.2020	BUDGET
40126533	41810000000	VINARIJA DJUROVIC-DJUROVIC#	520	000000000129764	119,79	05.08.2020	BUDGET
40126578	41810000000	GILJACA COMPANY DOO	520	000000055555564	143,99	05.08.2020	BUDGET
40126583	41810000000	VINARIJA RADESEVIC	510	0000000011260188	131,89	05.08.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Poljoprivreda							
** Kor.Pror. 411012531							
***							
40126603	41470000000	WATER GROUP DOO	565	0000000000014443	9,68	05.08.2020	DONACIJA
* Naziv kor.budžeta Min.pojoprivrede i rur.razv.-Ribarstvo							
** Kor.Pror. 411012532							
***							
					9,68	05.08.2020	



Broj dok.	St. izd./pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40126415	41530000000	TV CENAR DJECEVIC D.O.O.	550	000000000315333	20,00	05.08.2020	BUDGET
40126467	41530000000	CASTELLANA CO D.O.O.	510	000000000029625	465,04	05.08.2020	BUDGET
40126479	41490000000	DNEVNE NOVINE DOO	560	000000000145521	60,50	05.08.2020	BUDGET
40126486	41490000000	DNEVNE NOVINE DOO	560	000000000145521	60,50	05.08.2020	BUDGET
40126491	41490000000	DNEVNE NOVINE DOO	560	000000000145521	30,25	05.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija							
** Kor.pror. 411012561							
40126766	41810000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	9.409,23	05.08.2020	IPA
40126766	41810000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	3.136,41	05.08.2020	BUDGET
40126394	41530000000	TELEMONT DOO	510	000000000024678	30,25	05.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje							
** Kor.pror. 411013881							
40124752	41470000000	DOO AGRO AB	550	00000000747759	1.038,78	05.08.2020	DONACIJA
40124756	41470000000	MS COMPANY D.O.O.	520	000000000947377	309,91	05.08.2020	DONACIJA
40124771	41470000000	MS COMPANY D.O.O.	520	000000000947377	1.403,30	05.08.2020	DONACIJA
40124777	41470000000	DOO SOLARIS BIJELO POLJE	530	000000000376082	1.447,70	05.08.2020	DONACIJA
40124783	41470000000	DOO SOLARIS BIJELO POLJE	530	000000000376082	1.499,99	05.08.2020	DONACIJA
40124789	41470000000	NIKOLA D.O.O.	550	000000000882880	465,00	05.08.2020	DONACIJA
40124799	41470000000	NIKOLA D.O.O.	550	000000000882880	960,57	05.08.2020	DONACIJA
40124814	41470000000	DOO SOLARIS BIJELO POLJE	530	000000000376082	358,10	05.08.2020	DONACIJA
40124827	41470000000	DOO SOLARIS BIJELO POLJE	530	000000000376082	656,69	05.08.2020	DONACIJA
40124837	41470000000	CANTRIC DOO	510	000000001443303	600,00	05.08.2020	DONACIJA
40124844	41470000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	600,00	05.08.2020	DONACIJA
40124850	41470000000	DOO MIKRO S S	520	000000002216331	454,54	05.08.2020	DONACIJA
40124891	41470000000	PRVA (NIKSICKA) BANKA	535	000000000000176	332,64	05.08.2020	DONACIJA
40124857	41470000000	MS COMPANY D.O.O.	520	000000000947377	650,00	05.08.2020	DONACIJA
40124859	41470000000	PRVA (NIKSICKA) BANKA	535	000000000000176	517,03	05.08.2020	DONACIJA
40124861	41470000000	ZEGA-PROM D.O.O ZA PROT #	510	000000000340413	497,93	05.08.2020	DONACIJA
40124863	41470000000	NIKSAL PRED. ZA PR. TRG. I #	510	0000000002309028	517,03	05.08.2020	DONACIJA
40124760	41470000000	BRACA KOPRIVICA D.D. D PR#	535	000000000020255	225,00	05.08.2020	DONACIJA
40126504	41470000000	DEUS GROUP	550	0000000001479721	1.500,00	05.08.2020	DONACIJA
40126504	41470000000	DOO AS GRUPA	535	0000000001944347	280,97	05.08.2020	DONACIJA
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj							
** Kor.pror. 411013891							
***							
40127333	43180000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	150,00	06.08.2020	BUDGET
40127335	43180000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	150,00	06.08.2020	BUDGET
40127337	43180000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	200,00	06.08.2020	BUDGET
40127341	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	250,00	06.08.2020	BUDGET
40127353	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	200,00	06.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivrede							
** Kor.pror. 411012531							
950,00							
06.08.2020							



Broj dok.	St. izd/pr	Naziv dobavljača	KlJ	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40127313	4146000000	ADVOKAT BOZOVIC JOSIF	520	00000002215361	53,46	06.08.2020	BUDGET
40127313	4146000000	ADVOKAT BOZOVIC JOSIF	520	00000002215361	112,50	06.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija							
** Kor.pror. 411012561							
40127318	4146000000	ADVOKAT BOZOVIC JOSIF	520	00000002215361	17,76	06.08.2020	BUDGET
40127318	4146000000	ADVOKAT BOZOVIC JOSIF	520	00000002215361	208,33	06.08.2020	BUDGET
40127318	4146000000	ADVOKAT BOZOVIC JOSIF	520	00000002215361	207,95	06.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje							
** Kor.pror. 411013881							
40127374	4412000000	SOCIETE GENERALE MONTENE#	550	000000000000180	434,04	06.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj							
** Kor.pror. 411013891							
					1.500,00	06.08.2020	BUDGET
					1.500,00	06.08.2020	BUDGET
					1.500,00	06.08.2020	BUDGET
					3.050,00	06.08.2020	BUDGET
40122143	4115000000	PRIREZ NA POREZ BAR	510	000000809800951	13,01	07.08.2020	BUDGET
40122105	4115000000	PRIREZ NA POREZ PODGORI#	550	000000302800909	163,09	07.08.2020	BUDGET
40122124	4115000000	PRIREZ NA POREZ NIKSIC	530	000000400800909	13,01	07.08.2020	BUDGET
40122165	4115000000	PRIREZ NA POREZ PLJEVLJA	535	000000507800996	12,39	07.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda							
** Kor.pror. 411012531							
					201,50	07.08.2020	BUDGET
40121982	4115000000	PRIREZ NA POREZ BAR	510	000000809800951	12,54	07.08.2020	BUDGET
40121971	4115000000	PRIREZ NA POREZ BUDVA	510	000000817800929	12,78	07.08.2020	BUDGET
40121956	4115000000	PRIREZ NA POREZ PODGORI#	550	000000302800909	89,19	07.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i rur.tazv.-Ribarstvo							
** Kor.pror. 411012532							
					114,51	07.08.2020	BUDGET
40122262	4115000000	PRIREZ NA POREZ PODGORI#	550	000000302800909	115,82	07.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Sumarstvo							
** Kor.pror. 411012541							
					115,82	07.08.2020	BUDGET
40122501	4115000000	PRIREZ NA POREZ PODGORI#	550	000000302800909	115,82	07.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda							
** Kor.pror. 411012551							
					62,83	07.08.2020	BUDGET
40122796	4115000000	PRIREZ NA POREZ PODGORI#	550	000000302800909	62,83	07.08.2020	BUDGET
					831,15	07.08.2020	BUDGET

Broj dok.	St. izd./pr	Naziv dobavljača	KLJ	Bankovni račun	Placeno	Zatvaranje	Izv. sreds.	
*	Naziv kor.budžeta Min.poljoprivrede-administracija				831,15	07.08.2020		
**	Kor.pror. 411012561				831,15	07.08.2020		
	<b>40123433</b>	<b>41150000000</b>	<b>PRIREZ NA POREZ PODOGORI#</b>	<b>550</b>	<b>000000302800909</b>	<b>692,73</b>	<b>07.08.2020</b>	<b>BUDGET</b>
*	Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje				692,73	07.08.2020		
**	Kor.pror. 411013881				692,73	07.08.2020		
	40123154	41150000000	PRIREZ NA POREZ PODOGORI#	550	000000302800909	136,82	07.08.2020	BUDGET
	40127396	44120000000	OPSTINA PETNICA	565	00000000900053	10.000,00	07.08.2020	BUDGET
	40127392	44120000000	OPSTINA PETNICA	565	00000000900053	338,86	07.08.2020	BUDGET
	40127392	44120000000	OPSTINA PETNICA	565	00000000900053	2.032,48	07.08.2020	BUDGET
	40127392	44120000000	OPSTINA PETNICA	565	00000000900053	17.628,66	07.08.2020	BUDGET
*	Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj				30.136,82	07.08.2020		
**	Kor.pror. 411013891				30.136,82	07.08.2020		
***					32.155,36	07.08.2020		
****					576.910,50			