

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40042529	41340000000	LIPKA BAR BAR	510	0000000000033408	40,64	28.03.2018	BUDGET
40042555	41350000000	JUGOPETROL AD	510	0000000000011195	3.364,43	28.03.2018	BUDGET
40042555	41350000000	JUGOPETROL AD	510	0000000000011195	1.659,68	28.03.2018	BUDGET
40042494	41810000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	11.100,00	28.03.2018	BUDGET
40042497	41490000000	CENTAR ZA EKOFISIKOLOŠKA ISPITIV	530	00000000000152505	417,45	28.03.2018	BUDGET
40042502	41240000000	NLB MONTENEGRO BANKA	530	0000000000000110	108,00	28.03.2018	BUDGET
40042505	41240000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000000000074	9,72	28.03.2018	BUDGET
40042508	41240000000	PRIREZ NA POREZ PODGORICA	550	0000003028000909	1,46	28.03.2018	BUDGET
40042512	41240000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	216,00	28.03.2018	BUDGET
40042515	41240000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000000000074	19,44	28.03.2018	BUDGET
40042521	41460000000	PRIREZ NA POREZ PODGORICA	550	0000000000000000	2,91	28.03.2018	BUDGET
40042521	41460000000	MARCO POLO TRAVEL AGENCIJA	565	000000000151698	6,43	28.03.2018	BUDGET
40042533	41530000000	MARCO POLO TRAVEL AGENCIJA	565	0000000000000000	494,37	28.03.2018	BUDGET
40042533	41530000000	OSMANAGIC CO DOO	555	0000000000035748	251,55	28.03.2018	BUDGET
40042535	41500000000	OSMANAGIC CO DOO	555	0000000000035748	270,64	28.03.2018	BUDGET
40042542	41490000000	OSMANAGIC CO DOO	555	0000000000035748	417,81	28.03.2018	BUDGET
40042545	41430000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	810,00	28.03.2018	BUDGET
40042545	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	0000000000010322	153,12	28.03.2018	BUDGET
40042548	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	0000000000010322	859,22	28.03.2018	BUDGET
40042476	41310000000	KASTEX DOO	510	0000000000025648	12,43	28.03.2018	BUDGET
40042476	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	20.400,00	28.03.2018	BUDGET
40042478	41810000000	MONT VET PODGORICA	510	0000000000000000	2,28	28.03.2018	BUDGET
40042480	41810000000	VET. AMBULANTA DR. LEVITIC SASA	555	0000000001603978	78,40	28.03.2018	BUDGET
40042484	41810000000	DOO VETERINARSKA AMBULANTA BP	505	0000000001332172	47,19	28.03.2018	BUDGET
* Naziv ker. budžeta: Min. poljoprivrede - bezbj. hranen. veterina i							
** Kor. prof. 411012622							
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40044566	41490000000	HIPOTEKARNA BANKA	539	0000000000010066	29,03	30.03.2018	BUDGET
40044691	41910000000	PRVA (NIKSIČKA) BANKA	535	0000000000001176	450,00	30.03.2018	BUDGET
40044713	41910000000	PRIREZ NA POREZ PODGORICA	550	0000000000000000	6,01	30.03.2018	BUDGET
40044780	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	450,00	30.03.2018	BUDGET
40044794	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000000000074	189,36	30.03.2018	BUDGET
40044805	41110000000	SOCIETE GENERALE (PODGORICA BANKA)	550	0000000000000180	5.940,24	30.03.2018	BUDGET
40044839	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000000000074	189,36	30.03.2018	BUDGET
40044850	41910000000	PRIREZ NA POREZ PODGORICA	550	0000000000000000	6,01	30.03.2018	BUDGET
40044024	41110000000	ERSTE (OPORUŠTILI) BANKA	510	00000000000020169	3.855,54	30.03.2018	BUDGET
40044040	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	28.284,56	30.03.2018	BUDGET
40044111	41110000000	ATLAS BANKA	505	0000000000000265	1.138,34	30.03.2018	BUDGET
40044122	41110000000	ATLAS BANKA	535	0000000000000176	2.554,10	30.03.2018	BUDGET
40044585	41490000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	8,69	30.03.2018	BUDGET
40044601	41490000000	ATLAS BANKA	535	0000000000000176	12,77	30.03.2018	BUDGET
40044706	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000000000074	189,36	30.03.2018	BUDGET
40044732	41910000000	HIPOTEKARNA BANKA	520	0000000000010066	450,00	30.03.2018	BUDGET
40044054	41110000000	NLB MONTENEGRO BANKA	530	0000000000000110	2.434,74	30.03.2018	BUDGET
40044069	41110000000	KOMERCIJALNA BANKA BUDVA	525	0000000000000141	892,55	30.03.2018	BUDGET
40044806	41910000000	PRIREZ NA POREZ PODGORICA	555	0000000000000000	6,01	30.03.2018	BUDGET
40044809	41110000000	HIPOTEKARNA BANKA	520	000000000000010066	3.005,13	30.03.2018	BUDGET
40044831	41910000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	433,30	30.03.2018	BUDGET
40044097	41110000000	ADDIKO BANK (HEPO ALFER ADRIJA)	555	0000000000000149	1.272,20	30.03.2018	BUDGET

26.03. - 01.04  
 Uprava za bezbjednost  
 hrane, veterini i  
 fitosanitarne poslove

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreda.
40044872	41910000000	NIB MONTENEGRO BANKA	530	0000000000000110	199,00	30.03.2018	BUDGET
40044883	41910000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	0000000030000074	188,36	30.03.2018	BUDGET
40044141	41100000000	JAVNI IZVR. ALEKSANDAR BOKROVIC	545	000900001480396	196,50	30.03.2018	BUDGET
40044500	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180	29,70	30.03.2018	BUDGET
40044162	41440000000	ERSTE (FORTUNTI) BANKA	548	0000000000000165	14,28	30.03.2018	BUDGET
40044531	41100000000	JAVNI IZVRSITELJ VESELIN SCEPANOVIC	540	0000000000717557	59,12	30.03.2018	BUDGET
40044531	41440000000	GRNPOSRSKA KOMERCIJALNA BANKA	510	0000000000000040	34,35	30.03.2018	BUDGET
40044531	41490000000	NIB MONTENEGRO BANKA	530	0000000000000110	107,07	30.03.2018	BUDGET
40044555	41490000000	KOMERCIJALNA BANKA BUDVA	525	0000000000000141	12,47	30.03.2018	BUDGET
40044577	41490000000	ADRIKO BANK (BIBO ALPE ADRIJA)	555	0000000000000119	4,46	30.03.2018	BUDGET
		Naziv kor.budžeta Min.poljoprivrede-Bazbj.hrane,vegetina i			53.504,67	30.03.2018	
**	Kor.podf. 411012622				53.504,67	30.03.2018	
***					53.504,67	30.03.2018	
****					94.243,84		