

Broj dok.	Šifra zd/pr.	Naziv dobavljača	Kl.	Bankovni račun	Plaćend	Zatvaranje	Izv.sreda
40060929	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	895,79	03.05.2018	BUDGET
40060929	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	700,34	03.05.2018	BUDGET
40060929	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,45	03.05.2018	BUDGET
40060929	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	32,56	03.05.2018	BUDGET
40060900	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.549,12	03.05.2018	BUDGET
40060914	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.443,08	03.05.2018	BUDGET
40060914	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.384,40	03.05.2018	BUDGET
40060914	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,45	03.05.2018	BUDGET
40064702	4181000000	NOVA POBJEDA DOO	560	00000000082277	3.630,00	03.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda					10.798,19	03.05.2018	
** Kor.pror. 411012531					10.798,19	03.05.2018	
40061196	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	820,30	03.05.2018	BUDGET
40061211	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.301,06	03.05.2018	BUDGET
40061211	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	737,26	03.05.2018	BUDGET
40061211	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	43,38	03.05.2018	BUDGET
40061227	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	477,03	03.05.2018	BUDGET
40061227	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	372,96	03.05.2018	BUDGET
40061227	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	43,38	03.05.2018	BUDGET
40061227	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	17,34	03.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i.rur.ravz.-Ribarstvo					3.812,71	03.05.2018	
** Kor.pror. 411012532					3.812,71	03.05.2018	
40062609	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	114,00	03.05.2018	BUDGET
40062629	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.330,61	03.05.2018	BUDGET
40062629	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	754,02	03.05.2018	BUDGET
40062629	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	44,35	03.05.2018	BUDGET
40062651	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	487,90	03.05.2018	BUDGET
40062651	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	381,44	03.05.2018	BUDGET
40062651	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	44,35	03.05.2018	BUDGET
40062651	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	17,73	03.05.2018	BUDGET
40062587	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	730,73	03.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Sumarstvo					3.905,13	03.05.2018	
** Kor.pror. 411012541					3.905,13	03.05.2018	
40062458	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	417,69	03.05.2018	BUDGET
40062471	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	673,45	03.05.2018	BUDGET
40062471	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	381,62	03.05.2018	BUDGET
40062471	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	22,44	03.05.2018	BUDGET
40062488	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	246,93	03.05.2018	BUDGET
40062488	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	193,06	03.05.2018	BUDGET
40062488	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	22,44	03.05.2018	BUDGET
40062488	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	8,99	03.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda					1.966,62	03.05.2018	
** Kor.pror. 411012551					1.966,62	03.05.2018	

Broj dok.	St.izd/pr	Naziv(dobavljača)	Kl.	Bankovni račun	Plaćeno	Zatvaranje	Izv.sreds.
40062036	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	8.645,53	03.05.2018	BUDGET
40062036	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	4.899,10	03.05.2018	BUDGET
40062036	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	288,17	03.05.2018	BUDGET
40062062	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.169,96	03.05.2018	BUDGET
40062062	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.478,43	03.05.2018	BUDGET
40062062	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	288,17	03.05.2018	BUDGET
40062062	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	115,23	03.05.2018	BUDGET
40062010	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	5.360,75	03.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija					25.245,34	03.05.2018	
** Kor.pror. 411012561					25.245,34	03.05.2018	
40062375	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.195,92	03.05.2018	BUDGET
40062387	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	5.216,83	03.05.2018	BUDGET
40062387	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.956,23	03.05.2018	BUDGET
40062387	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	173,91	03.05.2018	BUDGET
40062401	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.912,83	03.05.2018	BUDGET
40062401	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.495,49	03.05.2018	BUDGET
40062401	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	173,91	03.05.2018	BUDGET
40062401	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	69,57	03.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje					15.194,69	03.05.2018	
** Kor.pror. 411013881					15.194,69	03.05.2018	
40062733	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	891,45	03.05.2018	BUDGET
40062740	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.400,95	03.05.2018	BUDGET
40062740	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	793,88	03.05.2018	BUDGET
40062740	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	46,71	03.05.2018	BUDGET
40062747	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	513,69	03.05.2018	BUDGET
40062747	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	401,60	03.05.2018	BUDGET
40062747	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	46,71	03.05.2018	BUDGET
40062747	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	18,66	03.05.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj					4.113,65	03.05.2018	
** Kor.pror. 411013891					4.113,65	03.05.2018	
***					65.036,33	03.05.2018	
****					65.036,33		