

Broj dok.	St.izd/pr	Dobavljač	Naziv dobavljača	Kl.j	Bankovni račun	Referenca placanja	Zatvaranje	Placeno	Izv. sreds.
40154802	44140000000	37903	PRIREZ NA POREZ ZABLJAK	510	0000000515600935	PRIREZ ZA RAD U DOZNACI PO ZAB	02.09.2022	31,73	BUDGET
40154798	44140000000	41276	JEDINSTVENI RACUN POREZA I DOPRA	820	0000000030000074	POREZ ZA RAD U DOZNACI PJ ZABL	02.09.2022	244,00	BUDGET
40154791	44140000000	34332	PRVA(NIKSICKA) BANKA	535	000000000000176	DPL ZA RAD U DOZNACI PO SPISKU	02.09.2022	1.440,00	BUDGET
40154786	44140000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	DPL ZA RAD U DOZNACI PO SPISKU	02.09.2022	640,00	BUDGET

* Naziv kor.budžeta Upr za Šume-Uređenje, zaštita i korišćen

** Kor.pror. 41103A0254

							2.355,75		
							2.355,75		

40159648	44140000000	44312	PRIREZ NA POREZ GUSTINJE	535	000000655600977	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	3,05	BUDGET
40159604	44140000000	37878	PRIREZ NA POREZ CETINJE	540	000000310800949	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	7,04	BUDGET
40159598	44140000000	37892	PRIREZ NA POREZ BIJELO POLJE	510	000000701E00957	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	6,10	BUDGET
40159585	44140000000	37885	PRIREZ NA POREZ BERANE	530	0000006048000930	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	12,20	BUDGET
40159580	44140000000	37894	PRIREZ NA POREZ ANDRIJEVICA	535	000000639600924	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	9,15	BUDGET
40159570	44140000000	41276	JEDINSTVENI RACUN POREZA I DOPRA	820	0000000030000074	POREZ ZA RAD NA OSMATR POZARA	12.09.2022	1.126,08	BUDGET
40159563	44140000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	RAD NA OSMATR POZARA PO SPISKU	12.09.2022	4.200,00	BUDGET
40159557	44140000000	34266	HIPOTEKARNA BANKA	520	000000000010066	RAD NA OSMATR POZARA PO SPISKU	12.09.2022	600,00	BUDGET
40159555	44140000000	37618	ERSTE(OPORTUNITI) BANKA	540	000000900620169	RAD NA OSMATR POZARA PO SPISKU	12.09.2022	400,00	BUDGET
40159552	44140000000	1000140	LOVCEN BANKA AD PODGORICA	565	000000000000184	RAD NA OSMATR POZARA BORISLAV	12.09.2022	200,00	BUDGET
40159538	44140000000	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	RAD NA OSMATR POZARA BRANISLAV	12.09.2022	200,00	BUDGET
40159530	44140000000	34332	PRVA(NIKSICKA) BANKA	535	000000000000176	RAD NA OSMATR POZARA PO SPISKU	12.09.2022	4.000,00	BUDGET
40159514	44140000000	37880	PRIREZ NA POREZ BAR	510	000000809800951	PRIREZ ZA RAD U RASADNIKU PJ B	12.09.2022	22,88	BUDGET
40159506	44140000000	37887	PRIREZ NA POREZ PLAV	510	00000010247120	PRIREZ NA DOZNAKU PJ PLAV	12.09.2022	8,24	BUDGET
40159502	44140000000	37876	PRIREZ NA POREZ KOLASIN	540	000000728800915	PRIREZ ZA RAD U RASADNIKU PJ K	12.09.2022	22,88	BUDGET
40159497	44140000000	37889	PRIREZ NA POREZ ROZAJE	510	000000620800913	PRIREZ ZA RAD U RASADNIKU PJ R	12.09.2022	54,90	BUDGET
40159488	44140000000	37900	PRIREZ NA POREZ PLUZINE	535	000000426800952	PRIREZ NA DOZNAKU PJ PLUZINE	12.09.2022	46,50	BUDGET
40159470	44140000000	41276	JEDINSTVENI RACUN POREZA I DOPRA	820	0000000030000074	POREZ NA DOZNAKU I RAD U RASAD	12.09.2022	1.210,82	BUDGET
40159461	44140000000	34266	HIPOTEKARNA BANKA	520	000000000010066	RAD U DOZNACI I RASADNIKU PO-S	12.09.2022	800,00	BUDGET
40159455	44140000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	RAD U DOZNACI I RASADNIKU PO-S	12.09.2022	2.745,00	BUDGET
40159443	44140000000	34332	PRVA(NIKSICKA) BANKA	535	000000000000176	RAD U DOZNACI I RASADNIKU PO-S	12.09.2022	4.140,00	BUDGET
40159439	44140000000	33687	NLR MONTENEGRO BANKA	530	000000000000110	RAD U DOZNACI I RASADNIKU PO-S	12.09.2022	2.400,00	BUDGET
40160137	44140000000	38669	INSTITUT ZA ŠUMARSTVO PODGORICA	510	000000000797865	RC BR 283/15/2022 GJ TEPACKE S	12.09.2022	9.425,00	BUDGET
40160125	44140000000	38669	INSTITUT ZA ŠUMARSTVO PODGORICA	510	000000000797865	RC BR 283/16/2022 GJ TEPACKE S	12.09.2022	12.566,67	BUDGET
40159647	44140000000	37903	PRIREZ NA POREZ ZABLJAK	510	0000000515600935	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	6,10	BUDGET
40159642	44140000000	37901	PRIREZ NA POREZ SAVNIK	535	000000418800974	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	6,10	BUDGET
40159640	44140000000	37889	PRIREZ NA POREZ ROZAJE	510	000000620800913	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	15,25	BUDGET
40159637	44140000000	37874	PRIREZ NA POREZ PODGORICA	540	000000302800971	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	17,60	BUDGET
40159630	44140000000	37887	PRIREZ NA POREZ PLAV	510	000000010247120	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	12,20	BUDGET
40159629	44140000000	37900	PRIREZ NA POREZ PLUZINE	535	000000426800952	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	15,25	BUDGET
40159626	44140000000	37902	PRIREZ NA POREZ PLJEVLJA	535	000000507800996	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	18,30	BUDGET
40159620	44140000000	37899	PRIREZ NA POREZ NIKSIC	530	000000400800909	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	6,10	BUDGET
40159613	44140000000	37893	PRIREZ NA POREZ MOJKOVAC	535	000000710800947	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	6,10	BUDGET
40159605	44140000000	37883	PRIREZ NA POREZ DANILOVGRAD	510	000000329800913	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	6,10	BUDGET
40159610	44140000000	37895	PRIREZ NA POREZ KOTOR	530	000000922800977	PRIREZ ZA RAD NA OSMATR POZARA	12.09.2022	3,05	BUDGET

* Naziv kor.budžeta Upr za Šume-Uređenje, zaštita i korišćen

** Kor.pror. 41103A0254

							44.320,66		
							44.320,66		
							12.09.2022	44.320,66	

Broj dok.	St. izd/pr	Dobavljač	Naziv dobavljača	Klj	Bankovni račun	Referenca plaćanja	Zatvaranje	Plaćeno	Izv. sreds.
40159450	44140000000	1000140	LOVCEN BANKA AD PODGORICA	565	0000000000000184	RAD U DOZNACI I PASADNIKU	13.09.2022	400,00	BUDGET
* Naziv kor.budžeta Upr za šume-Uređenje, zaštita i korišćen								400,00	
** Kor.pror. 41103A0254								400,00	
							13.09.2022	400,00	
****								47.076,41	

Broj dok.	St. izd/pr	Dobavljač	Naziv dobavljača	Kl.j	Bankovni račun	Referentni detalji	Štatvaranje	Placeno	Izv.sreds.
40153839	41150000000	37876	PRIREZ NA POREZ KOLASIN	540	000000728000915				
40153915	41150000000	37895	PRIREZ NA POREZ KOTOR	530	0000009228000977		12.09.2022	10,43	BUDGET
40153814	41150000000	37885	PRIREZ NA POREZ BERANE	530	0000006048000930		12.09.2022	2,99	BUDGET
40153825	41150000000	37892	PRIREZ NA POREZ BIJELO POLJE	510	0000007018000957		12.09.2022	16,39	BUDGET
40153868	41150000000	37893	PRIREZ NA POREZ MOJKOVAC	535	000000710800947		12.09.2022	7,81	BUDGET
40153809	41150000000	37889	PRIREZ NA POREZ ROZAJE	510	0000006208000913		12.09.2022	3,89	BUDGET
40153873	41150000000	37903	PRIREZ NA POREZ DABLJAK	510	000000515800935		12.09.2022	27,07	BUDGET
40153853	41150000000	37894	PRIREZ NA POREZ ANDRIJEVICA	535	000000639800924		12.09.2022	10,13	BUDGET
40153901	41150000000	44312	PRIREZ NA POREZ GUSINJE	535	000000635800977		12.09.2022	8,81	BUDGET
40153858	41150000000	37887	PRIREZ NA POREZ PLAV	510	000000010247120		12.09.2022	5,65	BUDGET
40153883	41150000000	37883	PRIREZ NA POREZ DANILOVGRAD	510	000000329800913		12.09.2022	11,09	BUDGET
40153798	41150000000	37902	PRIREZ NA POREZ PLJEVLJA	535	0000005078000996		12.09.2022	5,03	BUDGET
40153833	41150000000	37899	PRIREZ NA POREZ NIKSIC	530	000000400800909		12.09.2022	95,76	BUDGET
40153906	41150000000	37880	PRIREZ NA POREZ BAR	510	0000008098000951		12.09.2022	15,90	BUDGET
40153847	41150000000	37900	PRIREZ NA POREZ PLUZINE	535	000000426800952		12.09.2022	3,03	BUDGET
40153877	41150000000	37901	PRIREZ NA POREZ SAVNIK	535	000000418800974		12.09.2022	5,78	BUDGET
40153893	41150000000	43959	PRIREZ NA POREZ PETNJICA	565	000000647800910		12.09.2022	5,78	BUDGET
40159825	41310000000	44118	FRANCA MARKETI DOO BIJELO POLJE	510	000000008482011		12.09.2022	2,59	BUDGET
40159812	41310000000	21931	PLJEVALJSKA KNJIZARA DOO	530	000000001729523		12.09.2022	430,05	BUDGET
40159793	41450000000	46120	DOO DZOGAZ	510	000000010154582		12.09.2022	38,10	BUDGET
40159781	41450000000	1000140	LOVCEN BANKA AD PODGORICA	565	000000000000184	565-2083-46	12.09.2022	200,00	BUDGET
40159781	41450000000	1000140	LOVCEN BANKA AD PODGORICA	565	000000000000184	565-2083-46	12.09.2022	288,73	BUDGET
40159747	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510221196327002888	12.09.2022	316,27	BUDGET
40159747	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510221196327002888	12.09.2022	7,94	BUDGET
40159747	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510221196327002888	12.09.2022	1,47	BUDGET
40159747	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510221196327002888	12.09.2022	2,93	BUDGET
40159730	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510221196327002888	12.09.2022	5,96	BUDGET
40159725	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510220996237012776	12.09.2022	52,00	BUDGET
40159719	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000203114839	12.09.2022	54,00	BUDGET
40159714	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510240296039501197	12.09.2022	36,00	BUDGET
40159708	41410000000	1000007	PRVA (NIKSICKA) BANKA	510	000000000000040	510041098629002119	12.09.2022	18,00	BUDGET
40159703	41410000000	1000027	NLE MONTENEGRO BANKA	530	000000000000176	535-1400100008680-67	12.09.2022	21,50	BUDGET
40159700	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	530-1000100099679-22	12.09.2022	18,00	BUDGET
40159694	41410000000	1000027	NLE MONTENEGRO BANKA	530	000000000000110	510170997519766577	12.09.2022	36,00	BUDGET
40159684	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	530-1001100002965-32	12.09.2022	72,00	BUDGET
40159681	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	5102712985136537-29	12.09.2022	36,00	BUDGET
40159673	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510220199129001295	12.09.2022	20,50	BUDGET
40159668	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000116467843	12.09.2022	156,00	BUDGET
40160173	41510000000	39318	DOO MAS 10	530	000000000000040	510010798727219723	12.09.2022	54,00	BUDGET
40160173	41510000000	39318	DOO MAS 10	530	000000001413982		12.09.2022	150,00	BUDGET
40160173	41510000000	39316	DOO MAS 10	530	000000001413982		12.09.2022	150,00	BUDGET
40160156	41510000000	40078	NIKOLA DOO	540	000000001147558		12.09.2022	88,12	BUDGET
40160156	41510000000	40078	NIKOLA DOO	540	000000001147558		12.09.2022	150,00	BUDGET
40160098	41310000000	24966	CLINE DOO PODGORICA	510	000000002307282		12.09.2022	92,00	BUDGET
40160080	41340000000	38316	ELEKTRODISTRIBUCIJA MOJKOVAC	530	000000001675106		12.09.2022	1.329,45	BUDGET
40160068	41960000000	38608	SIK POLIMLJE DOO	530	000000002252838		12.09.2022	4,89	BUDGET
40160051	41960000000	42213	VODOVOD I KANALIZACIJA DANILOVGRAD	510	0000000026625819		12.09.2022	23,58	BUDGET
40160047	41960000000	42198	KOMUNALNO DOO DANILOVGRAD	535	000000001260691		12.09.2022	2,80	BUDGET
40160041	41960000000	11512	KOMUNALNO DOO ANDRIJEVICA	535	000000001813979		12.09.2022	5,14	BUDGET
40160030	41960000000	33768	JKP GRADAC MOJKOVAC	510	000000006018017		12.09.2022	22,49	BUDGET
40160026	41960000000	41047	JP KOMUNALNO KOLASIN	510	000000003830182		12.09.2022	33,71	BUDGET
40160024	41960000000	41048	JP VODOVOD I KANALIZACIJA KOLASIN	510	000000003830279		12.09.2022	33,17	BUDGET
40160018	41960000000	33547	KOMUNALNO DOO NIKSIC	535	00000000302428		12.09.2022	1,57	BUDGET
							12.09.2022	32,00	BUDGET

Broj dok.	St.izd/pr	Dobavljač	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Zatvaranje	Plaćeno	Izv.sreds.
40160012	41960000000	10735	DOO KOMUNALNO I VODOVOD	510	000000001962932		12.09.2022	110,88	BUDGET
40159996	41520000000	49366	RND PROMET DOO	540	000000000877454		12.09.2022	121,56	BUDGET
40159996	41520000000	49366	RND PROMET DOO	540	000000000077454		12.09.2022	121,07	BUDGET
40159996	41520000000	49366	RND PROMET DOO	540	000000000077454		12.09.2022	269,97	BUDGET
40159968	41520000000	48490	SEKOM KALAC S	510	000000001006318		12.09.2022	1.152,36	BUDGET
40159968	41520000000	48490	SEKOM KALAC S	510	000000001006318		12.09.2022	837,64	BUDGET
40159832	41330000000	21715	BEST-LASERDOO	555	000900226824516		12.09.2022	2.205,00	BUDGET
40159899	41330000000	10699	TEKOM PROMET D.O.O.	510	000000000105479		12.09.2022	1.946,41	BUDGET
40159880	41330000000	33688	ZETATRANS AKCIONARSKO DRUSTVO	510	000000000011486		12.09.2022	1.102,28	BUDGET
40159864	41440000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		12.09.2022	15,00	BUDGET
40159850	41330000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		12.09.2022	4.788,00	BUDGET
40159923	41520000000	34254	BARMAHALA DOO ROZAJE	565	000000000565888		12.09.2022	1.152,36	BUDGET
40159923	41520000000	34254	BARMAHALA DOO ROZAJE	565	000000000565888		12.09.2022	1.152,36	BUDGET
40159923	41520000000	34254	BARMAHALA DOO ROZAJE	565	000000000565888		12.09.2022	1.152,36	BUDGET
40159923	41520000000	34254	BARMAHALA DOO ROZAJE	565	000000000565888		12.09.2022	1.152,36	BUDGET
40159923	41520000000	34254	BARMAHALA DOO ROZAJE	565	000000000565888		12.09.2022	265,16	BUDGET
40145781	41520000000	12441	DOO ELTING-PROMET	540	710003244587194		12.09.2022	172,00	BUDGET
40153886	41150000000	37874	PRIREZ NA PDREZ PODGRICA	540	000000302800971		12.09.2022	6,79	BUDGET
* Naziv kor.budžeta Upr za šume-Upr u Adm Uprave za šume								21.945,76	
** Kor.pror. 41103A0253								21.945,76	
***							12.09.2022	21.945,76	
****								21.945,76	