

Broj dok.	Stavka	St.izd/pr	Kor.prog.	Plaćeno	Datum dok. plaćanja	19.2.2018
40020538	2	41420000000	411012141	5,42		19.2.2018
40020538	3	41910000000	411012141	92,08		19.2.2018
40020595	2	41430000000	411012141	33,07		19.2.2018
40020595	3	41470000000	411012141	37,04		19.2.2018
40020603	2	41470000000	411012141	85,75		19.2.2018
40020614	2	41520000000	411012141	149,18		19.2.2018
40020641	2	41530000000	411012141	166,67		19.2.2018
40020641	3	44110000000	411012141	233,33		19.2.2018
40020649	2	44110000000	411012141	84,70		19.2.2018
40020656	2	44110000000	411012141	1.194,96		19.2.2018
40020667	2	44110000000	411012141	1.785,00		19.2.2018
40020682	2	41910000000	411012141	395,00		19.2.2018
40020701	2	41910000000	411012141	163,39		19.2.2018
40020709	2	41910000000	411012141	5,28		19.2.2018
40020713	2	44110000000	411012141	1.815,00		19.2.2018
40020715	2	44110000000	411012141	3.000,00		19.2.2018
40020527	2	41310000000	411012141	187,55		19.2.2018
40020547	2	41350000000	411012141	237,50		19.2.2018
40020547	3	41910000000	411012141	360,59		19.2.2018
40020558	2	41490000000	411012141	166,67		19.2.2018
40020567	2	41300000000	411012141	66,57		19.2.2018
40020578	2	41430000000	411012141	201,66		19.2.2018
			Naziv kor.budžeta Min.poljoprivrede-Uprava za vode	65,27		19.2.2018
			Naziv kor.budžeta Min.poljoprivrede-Uprava za vode	10.531,68		19.2.2018
			411012141	10.531,68		19.2.2018
				166,67		20.2.2018
40020722	2	41410000000	411012141	633,33		20.2.2018
40020722	3	44110000000	411012141	800,00		20.2.2018
			Naziv kor.budžeta Min.poljoprivrede-Uprava za vode	800,00		20.2.2018
			411012141	800,00		20.2.2018
				11.331,68		