

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placenc	Zatvaranje	Izv.sreds.
40220651	41270000000	NLB MONTENEGRO BANKA	530	0000000000000110	396,50	28.11.2022	BUDGET
40220663	41270000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	69,97	28.11.2022	BUDGET
40220668	41270000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	10,50	28.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					476,97	28.11.2022	
** Kor.pror. 41101A0226					476,97	28.11.2022	
40220837	41810000000	KASTEX DOO	510	000000000025648	4.997,44	28.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					4.997,44	28.11.2022	
** Kor.pror. 41101A0228					4.997,44	28.11.2022	
40220721	44150000000	G TECH DOO	520	000000001027014	42,50	28.11.2022	BUDGET
40220721	44150000000	G TECH DOO	520	000000001027014	85,00	28.11.2022	BUDGET
40220721	44150000000	G TECH DOO	520	000000001027014	118,99	28.11.2022	BUDGET
40220721	44150000000	G TECH DOO	520	000000001027014	127,49	28.11.2022	BUDGET
40220721	44150000000	G TECH DOO	520	000000001027014	91,02	28.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					465,00	28.11.2022	
** Kor.pror. 41101A0235					465,00	28.11.2022	
40221771	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	51,97	28.11.2022	BUDGET
40221772	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,80	28.11.2022	BUDGET
40221773	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,67	28.11.2022	BUDGET
40221774	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,60	28.11.2022	BUDGET
40221775	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	51,47	28.11.2022	BUDGET
40221776	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,72	28.11.2022	BUDGET
40221777	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,87	28.11.2022	BUDGET
40221778	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,63	28.11.2022	BUDGET
40220859	44120000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.000,00	28.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					3.235,73	28.11.2022	
** Kor.pror. 41101A0238					3.235,73	28.11.2022	
40221558	41470000000	LOVCEN BANKA AD PODGORICA	565	000000000000184	2.122,00	28.11.2022	KREDIT

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Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Placend	Zatvaranje	Izv.sreds.
40221581	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	296,49	28.11.2022	KREDIT
40221581	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	405,20	28.11.2022	KREDIT
40221607	4147000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	44,47	28.11.2022	KREDIT
40221626	4147000000	NLB MONTENEGRO BANKA	530	000000000000110	1.061,00	28.11.2022	KREDIT
40221636	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	148,24	28.11.2022	KREDIT
40221636	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	202,60	28.11.2022	KREDIT
40221642	4147000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	22,24	28.11.2022	KREDIT
40221646	4147000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.061,00	28.11.2022	KREDIT
40221653	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	148,24	28.11.2022	KREDIT
40221653	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	202,60	28.11.2022	KREDIT
40221659	4147000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	22,24	28.11.2022	KREDIT
40221666	4147000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.180,89	28.11.2022	KREDIT
40221676	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	164,99	28.11.2022	KREDIT
40221676	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	225,50	28.11.2022	KREDIT
40221680	4147000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	24,75	28.11.2022	KREDIT
40221685	4147000000	PRVA (NIKSICKA) BANKA	535	000000000000176	530,50	28.11.2022	KREDIT
40221695	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	74,12	28.11.2022	KREDIT
40221695	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	101,30	28.11.2022	KREDIT
40221698	4147000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	11,12	28.11.2022	KREDIT
40221705	4147000000	PRVA (NIKSICKA) BANKA	535	000000000000176	400,00	28.11.2022	KREDIT
40221711	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	400,00	28.11.2022	KREDIT
40221732	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	400,00	28.11.2022	KREDIT
40221736	4147000000	HIPOTEKARNA BANKA	520	000000000010066	400,00	28.11.2022	KREDIT
40221743	4147000000	NLB MONTENEGRO BANKA	530	000000000000110	150,00	28.11.2022	KREDIT
40221746	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	20,96	28.11.2022	KREDIT
40221754	4147000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	3,14	28.11.2022	KREDIT
40221764	4147000000	NLB MONTENEGRO BANKA	530	000000000000110	139,00	28.11.2022	KREDIT
40221765	4147000000	PRVA (NIKSICKA) BANKA	535	000000000000176	63,00	28.11.2022	KREDIT
40221766	4147000000	HIPOTEKARNA BANKA	520	000000000010066	63,00	28.11.2022	KREDIT
40221768	4147000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	112,48	28.11.2022	KREDIT
40221769	4147000000	HELADA MONT DOO	520	000000001438294	78,60	28.11.2022	KREDIT
40221770	4147000000	DOO ZEDUX	510	000000010960264	257,70	28.11.2022	KREDIT
* Naziv kor.budžeta MPSV-IFAD projekat					10.537,37	28.11.2022	
** Kor.pror. 41101A0239					10.537,37	28.11.2022	
40220493	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	550,00	28.11.2022	BUDGET
40220490	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	550,00	28.11.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Placeno	Zatvaranje	Izv.sreds.
40220486	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	550,00	28.11.2022	BUDGET
40220479	4191000000	NLB MONTENEGRO BANKA	530	000000000000110	550,00	28.11.2022	BUDGET
40220471	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	450,00	28.11.2022	BUDGET
40220466	4191000000	NLB MONTENEGRO BANKA	530	000000000000110	450,00	28.11.2022	BUDGET
40220464	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220460	4191000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	225,00	28.11.2022	BUDGET
40220455	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220478	4191000000	PRVA (NIKSICKA) BANKA	535	000000000000176	450,00	28.11.2022	BUDGET
40220503	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220512	4191000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	450,00	28.11.2022	BUDGET
40220527	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	450,00	28.11.2022	BUDGET
40220587	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	192,29	28.11.2022	BUDGET
40220521	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220501	4191000000	NLB MONTENEGRO BANKA	530	000000000000110	450,00	28.11.2022	BUDGET
40220462	4191000000	NLB MONTENEGRO BANKA	530	000000000000110	450,00	28.11.2022	BUDGET
40220469	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	450,00	28.11.2022	BUDGET
40220487	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220495	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220570	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.281,89	28.11.2022	BUDGET
40220570	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.751,99	28.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					11.951,17	28.11.2022	
** Kor.pror. 41101A0240					11.951,17	28.11.2022	
40220611	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.654,65	28.11.2022	BUDGET
40220611	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.243,70	28.11.2022	BUDGET
40220620	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	246,25	28.11.2022	BUDGET
40220445	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	450,00	28.11.2022	BUDGET
40220457	4191000000	NLB MONTENEGRO BANKA	530	000000000000110	450,00	28.11.2022	BUDGET
40220467	4191000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	450,00	28.11.2022	BUDGET
40220474	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220485	4191000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	450,00	28.11.2022	BUDGET
40220497	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220525	4191000000	NLB MONTENEGRO BANKA	530	000000000000110	450,00	28.11.2022	BUDGET
40220537	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220554	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	450,00	28.11.2022	BUDGET
40220892	4153000000	DOO AUTO OFFICINA	520	000000004022956	54,45	28.11.2022	BUDGET
40220858	4153000000	CASTELLANA CO DOO	510	000000000029625	636,07	28.11.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Placeno	Zatvaranje	Izv.sreds.
40220839	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	30,01	28.11.2022	BUDGET
40220829	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	113,18	28.11.2022	BUDGET
40220625	4147000000	LOVCEN BANKA AD PODGORICA	565	000000000000184	11,99	28.11.2022	BUDGET
40220625	4147000000	LOVCEN BANKA AD PODGORICA	565	000000000000184	61,24	28.11.2022	BUDGET
40220625	4147000000	LOVCEN BANKA AD PODGORICA	565	000000000000184	226,77	28.11.2022	BUDGET
40220689	4153000000	DOO AUTO OFFICINA	520	000000004022956	9,68	28.11.2022	BUDGET
40220630	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,20	28.11.2022	BUDGET
40220577	4191000000	PRVA (NIKSICKA) BANKA	535	000000000000176	450,00	28.11.2022	BUDGET
40220636	4147000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	5,28	28.11.2022	BUDGET
40220644	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	0,07	28.11.2022	BUDGET
40220644	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	8,07	28.11.2022	BUDGET
40220644	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	540,40	28.11.2022	BUDGET
40220644	4149000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1,46	28.11.2022	BUDGET
40220565	4191000000	PRVA (NIKSICKA) BANKA	535	000000000000176	390,00	28.11.2022	BUDGET
40220542	4191000000	UPRAVA POLICIJE	840	000000000008082	60,00	28.11.2022	BUDGET
40220572	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	450,00	28.11.2022	BUDGET
40220586	4191000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	450,00	28.11.2022	BUDGET
40220592	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220606	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	550,00	28.11.2022	BUDGET
40220615	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	550,00	28.11.2022	BUDGET
40220444	4191000000	NLB MONTENEGRO BANKA	530	000000000000110	550,00	28.11.2022	BUDGET
40220446	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	450,00	28.11.2022	BUDGET
40220449	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220463	4191000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	28.11.2022	BUDGET
40220492	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	450,00	28.11.2022	BUDGET
40220510	4191000000	NLB MONTENEGRO BANKA	530	000000000000110	450,00	28.11.2022	BUDGET
40220600	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	550,00	28.11.2022	BUDGET
40220593	4191000000	NLB MONTENEGRO BANKA	530	000000000000110	450,00	28.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					17.078,47	28.11.2022	
** Kor.pror. 41101A0244					17.078,47	28.11.2022	
40221734	4181000000	D.O.O. ADRIATICA BROTHERS ULCI	530	000000000293341	888,90	28.11.2022	BUDGET
40220822	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.200,00	28.11.2022	BUDGET
40220807	4181000000	DOO MONTENEGRO FISIHING	520	000000004078440	2.554,81	28.11.2022	BUDGET
40220781	4181000000	PREDUZ. DRAGOJEVIC DANILO-ULOV RIBE	520	000000001830756	257,70	28.11.2022	BUDGET
40220755	4181000000	RIBAR RADISLAV RAKICEVIC	510	000000009811881	999,44	28.11.2022	BUDGET
40220735	4181000000	RIBAR OVAS MARIJAN	555	000900300365260	654,83	28.11.2022	BUDGET

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40220723	41810000000	BAJRAMOVIC MUHAMED PROF.RIBAR	535	000000001519196	4.757,00	28.11.2022	BUDGET
40220818	41810000000	PREDUZETNIK DABOVIC MARKO	510	000000021160978	3.655,60	28.11.2022	BUDGET
40220811	41810000000	VUJICIC BRANKO PREVOZ PUTNIK	565	000000000232305	4.665,28	28.11.2022	BUDGET
40220811	41810000000	VUJICIC BRANKO PREVOZ PUTNIK	565	000000000232305	2.756,63	28.11.2022	BUDGET
40220760	41810000000	SAN PJER ZIVANOVIC ZORAN	510	000000002931962	5.131,64	28.11.2022	BUDGET
40220743	41810000000	RIBAR ZIVANOVIC NIKOLA	510	000000010078146	6.500,00	28.11.2022	BUDGET
40220727	41810000000	RIBAR KNEZEVIC ZELJKO	540	000000001029606	1.410,86	28.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					35.432,69	28.11.2022	
** Kor.pror. 41101A0247					35.432,69	28.11.2022	
40218930	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.101,40	28.11.2022	KREDIT
40218941	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	129,22	28.11.2022	KREDIT
40218954	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	19,38	28.11.2022	KREDIT
40218884	41470000000	VODOVOD I KANALIZACIJA PODGORICA	510	000000000102860	25,40	28.11.2022	KREDIT
* Naziv kor.budžeta MPSV-Integrirani razv prog korid rijeke					1.275,40	28.11.2022	
** Kor.pror. 41101A0259					1.275,40	28.11.2022	
***					85.450,24	28.11.2022	
40222486	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	510	999005330001829	312.309,85	29.11.2022	BUDGET
40222486	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	510	999005330001829	11.230,09	29.11.2022	BUDGET
40222486	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	510	999005330001829	237.632,39	29.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn					561.172,33	29.11.2022	
** Kor.pror. 41101A0229					561.172,33	29.11.2022	
40221982	44120000000	M.Z.CEOCE	510	000000010263416	3.000,00	29.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					3.000,00	29.11.2022	
** Kor.pror. 41101A0238					3.000,00	29.11.2022	
40220513	41910000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	450,00	29.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					450,00	29.11.2022	

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** Kor.pror. 41101A0240					450,00	29.11.2022	
***					564.622,33	29.11.2022	
40224392	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	28.678,15	30.11.2022	BUDGET
40224411	41110000000	NLB MONTENEGRO BANKA	530	000000000000110	3.687,82	30.11.2022	BUDGET
40224423	41110000000	HIPOTEKARNA BANKA	520	00000000010066	4.033,07	30.11.2022	BUDGET
40224439	41110000000	ERSTE(OPORTUNITI) BANKA	540	00000000620169	3.144,95	30.11.2022	BUDGET
40224455	41110000000	PRVA(NIKSICKA) BANKA	535	00000000000176	2.549,87	30.11.2022	BUDGET
40224468	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	00000000000184	1.081,77	30.11.2022	BUDGET
40224478	41110000000	ZAPAD BANKA AD	570	00000000000153	450,00	30.11.2022	BUDGET
40224511	41110000000	JAVNI IZVRSITELJ SEKULIC IVAN	520	00000002202945	180,00	30.11.2022	BUDGET
40224544	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	31,37	30.11.2022	BUDGET
40224544	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	98,01	30.11.2022	BUDGET
40224544	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	14,01	30.11.2022	BUDGET
40224559	41440000000	NLB MONTENEGRO BANKA	530	000000000000110	18,44	30.11.2022	BUDGET
40224568	41440000000	HIPOTEKARNA BANKA	520	00000000010066	20,17	30.11.2022	BUDGET
40224584	41440000000	ERSTE(OPORTUNITI) BANKA	540	00000000620169	15,73	30.11.2022	BUDGET
40224600	41440000000	PRVA(NIKSICKA) BANKA	535	00000000000176	12,75	30.11.2022	BUDGET
40224618	41440000000	LOVCEN BANKA AD (MFI KONTAKT)	565	00000000000184	5,41	30.11.2022	BUDGET
40224633	41440000000	ZAPAD BANKA AD	570	00000000000153	2,25	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					44.023,77	30.11.2022	
** Kor.pror. 41101A0226					44.023,77	30.11.2022	
40226628	41470000000	BIOTEHNICKI FAKULTET	510	00000000813385	8.171,47	30.11.2022	BUDGET
40223303	41810000000	IVPE D.O.O.	510	00000000248166	108,90	30.11.2022	BUDGET
40223332	41810000000	INFO BIRO MONTENEGRO	520	00000001972958	363,00	30.11.2022	BUDGET
40223316	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	105,00	30.11.2022	BUDGET
40223301	41810000000	LALATOVIC TRAVEL DOO BUDVA	565	00000000063816	200,00	30.11.2022	BUDGET
40223305	41810000000	DOO VINARIJA RADEVIC	530	00000002160203	211,75	30.11.2022	BUDGET
40223311	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	700,00	30.11.2022	BUDGET
40223323	41810000000	FOLKLORNA GRUPA CRNA GORA	510	00000020925462	500,00	30.11.2022	BUDGET
40223339	41810000000	PLANTAZE AD	530	00000001817308	620,20	30.11.2022	BUDGET
40223360	41810000000	BIOTEHNICKI FAKULTET	510	00000000813385	27.240,00	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					38.220,32	30.11.2022	
** Kor.pror. 41101A0228					38.220,32	30.11.2022	

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Placend	Zatvaranje	Izv.sreds.
40226270	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	211193827001921	350,00	30.11.2022	BUDGET
40226242	4318000000	PRVA (NIKSICKA) BANKA	535	150020001354555	200,00	30.11.2022	BUDGET
40226203	4318000000	PRVA (NIKSICKA) BANKA	535	150010001423474	350,00	30.11.2022	BUDGET
40226027	4318000000	PRVA (NIKSICKA) BANKA	535	070020015428405	500,00	30.11.2022	BUDGET
40226178	4318000000	PRVA (NIKSICKA) BANKA	535	040010107584028	500,00	30.11.2022	BUDGET
40226149	4318000000	LOVCEN BANKA AD PODGORICA	565	100010000535619	350,00	30.11.2022	BUDGET
40226117	4318000000	PRVA (NIKSICKA) BANKA	535	040020079962162	350,00	30.11.2022	BUDGET
40226277	4318000000	PRVA (NIKSICKA) BANKA	535	190020000092137	350,00	30.11.2022	BUDGET
40226233	4318000000	LOVCEN BANKA AD PODGORICA	565	100010000382553	350,00	30.11.2022	BUDGET
40226187	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	290797426501295	350,00	30.11.2022	BUDGET
40226165	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	270996521301195	350,00	30.11.2022	BUDGET
40226130	4318000000	ERSTE (OPORTUNITI) BANKA	540	000003213898041	350,00	30.11.2022	BUDGET
40226108	4318000000	PRVA (NIKSICKA) BANKA	535	040020057944326	350,00	30.11.2022	BUDGET
40226089	4318000000	PRVA (NIKSICKA) BANKA	535	040020034503597	350,00	30.11.2022	BUDGET
40226067	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	240397429008646	350,00	30.11.2022	BUDGET
40226044	4318000000	PRVA (NIKSICKA) BANKA	535	070020016850134	350,00	30.11.2022	BUDGET
40225971	4318000000	PRVA (NIKSICKA) BANKA	535	040020033720225	500,00	30.11.2022	BUDGET
40226082	4318000000	PRVA (NIKSICKA) BANKA	535	150020001500928	350,00	30.11.2022	BUDGET
40226064	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000123015537	350,00	30.11.2022	BUDGET
40226038	4318000000	PRVA (NIKSICKA) BANKA	535	040010052933355	500,00	30.11.2022	BUDGET
40226018	4318000000	ERSTE (OPORTUNITI) BANKA	540	000003200815457	700,00	30.11.2022	BUDGET
40226007	4318000000	ERSTE (OPORTUNITI) BANKA	540	000003209097705	600,00	30.11.2022	BUDGET
40226097	4318000000	ERSTE (OPORTUNITI) BANKA	540	000003213590357	500,00	30.11.2022	BUDGET
40225976	4318000000	PRVA (NIKSICKA) BANKA	535	010020006839921	600,00	30.11.2022	BUDGET
40226008	4318000000	HIPOTEKARNA BANKA	520	032000001472972	300,00	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn					10.150,00	30.11.2022	
** Kor.pror. 41101A0229					10.150,00	30.11.2022	
40224421	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	8.204,04	30.11.2022	BUDGET
40224438	4111000000	HIPOTEKARNA BANKA	520	000000000010066	683,73	30.11.2022	BUDGET
40224463	4111000000	SINDIK.ORG.MIN.POLJOPRIVREDE	510	000000004580089	9,96	30.11.2022	BUDGET
40224483	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	41,02	30.11.2022	BUDGET
40224504	4144000000	HIPOTEKARNA BANKA	520	000000000010066	3,42	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					8.942,17	30.11.2022	
** Kor.pror. 41101A0235					8.942,17	30.11.2022	

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placenc	Zatvaranje	Izv.sreds.
40226365	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	5.000,00	30.11.2022	BUDGET
40226414	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.882,05	30.11.2022	BUDGET
40223410	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.420,78	30.11.2022	BUDGET
40223396	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.811,97	30.11.2022	BUDGET
40223390	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.500,00	30.11.2022	BUDGET
40223373	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	7.000,00	30.11.2022	BUDGET
40226397	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	6.159,71	30.11.2022	BUDGET
40226552	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.620,66	30.11.2022	BUDGET
40226527	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	13.845,05	30.11.2022	BUDGET
40226436	4181000000	I WINE DOO	540	00000000925913	5.490,00	30.11.2022	BUDGET
40226469	4181000000	BVS CENTAR BOGOJEVIC CO POD	510	00000000919891	483,64	30.11.2022	BUDGET
40226499	4181000000	TERRAE CAR VINARIJA MARKOVIC	520	00000000950287	2.607,86	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					51.821,72	30.11.2022	
** Kor.pror. 41101A0236					51.821,72	30.11.2022	
40225202	4412000000	BUDZET OPSTINE PLUZINE	535	000000002171715	25.000,00	30.11.2022	BUDGET
40226529	4412000000	MITROPOLIJA CRNOGORSKO PRIMORSKA	540	000000001138634	5.000,00	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					30.000,00	30.11.2022	
** Kor.pror. 41101A0238					30.000,00	30.11.2022	
40221762	4147000000	LOVCEN BANKA AD PODGORICA	565	000000000000184	86,00	30.11.2022	KREDIT
* Naziv kor.budžeta MPSV-IFAD projekat					86,00	30.11.2022	
** Kor.pror. 41101A0239					86,00	30.11.2022	
40228932	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	541,85	30.11.2022	BUDGET
40228932	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	541,85	30.11.2022	BUDGET
40228932	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	361,24	30.11.2022	BUDGET
40228932	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	180,62	30.11.2022	BUDGET
40228932	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	80,77	30.11.2022	BUDGET
40223462	4143000000	POSTA CRNE GORE DOO	510	000000000010904	33,43	30.11.2022	BUDGET
40223462	4143000000	POSTA CRNE GORE DOO	510	000000000010904	173,24	30.11.2022	BUDGET
40223462	4143000000	POSTA CRNE GORE DOO	510	000000000010904	259,87	30.11.2022	BUDGET
40223462	4143000000	POSTA CRNE GORE DOO	510	000000000010904	210,86	30.11.2022	BUDGET



Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeng	Zatvaranje	Izv.sreds.
40224435	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	27.871,75	30.11.2022	BUDGET
40224449	4111000000	NLB MONTENEGRO BANKA	530	000000000000110	4.996,97	30.11.2022	BUDGET
40224461	4111000000	PRVA(NIKSICKA) BANKA	535	000000000000176	8.442,18	30.11.2022	BUDGET
40224469	4111000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184	2.037,94	30.11.2022	BUDGET
40224477	4111000000	HIPOTEKARNA BANKA	520	000000000010066	8.335,88	30.11.2022	BUDGET
40224486	4111000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	1.979,18	30.11.2022	BUDGET
40224501	4111000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	2.592,80	30.11.2022	BUDGET
40224521	4111000000	JAVNI IZVRSITELJ BOSKOVIC ALEKSA	535	000000001480396	20,00	30.11.2022	BUDGET
40224532	4111000000	PRVA(NIKSICKA) BANKA	535	000000000000176	36,39	30.11.2022	BUDGET
40224546	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	139,36	30.11.2022	BUDGET
40224555	4144000000	NLB MONTENEGRO BANKA	530	000000000000110	24,99	30.11.2022	BUDGET
40224565	4144000000	PRVA(NIKSICKA) BANKA	535	000000000000176	42,21	30.11.2022	BUDGET
40224574	4144000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184	10,19	30.11.2022	BUDGET
40224585	4144000000	HIPOTEKARNA BANKA	520	000000000010066	41,68	30.11.2022	BUDGET
40224597	4144000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	9,90	30.11.2022	BUDGET
40224611	4144000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	12,97	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					58.978,12	30.11.2022	
** Kor.pror. 41101A0240					58.978,12	30.11.2022	
40224149	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	290398621027797	18,00	30.11.2022	BUDGET
40224175	4141000000	HIPOTEKARNA BANKA	520	032000010508619	54,00	30.11.2022	BUDGET
40224175	4141000000	HIPOTEKARNA BANKA	520	032000010508619	3,50	30.11.2022	BUDGET
40224192	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	250697327003416	54,00	30.11.2022	BUDGET
40224192	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	250697327003416	50,00	30.11.2022	BUDGET
40223188	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	126,00	30.11.2022	BUDGET
40223188	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	26,70	30.11.2022	BUDGET
40223181	4141000000	PRVA(NIKSICKA) BANKA	535	000000000000176	8,94	30.11.2022	BUDGET
40223181	4141000000	PRVA(NIKSICKA) BANKA	535	000000000000176	117,06	30.11.2022	BUDGET
40226199	4141000000	HIPOTEKARNA BANKA	520	032000003087149	400,00	30.11.2022	BUDGET
40226175	4141000000	NLB MONTENEGRO BANKA	530	040020007382525	400,00	30.11.2022	BUDGET
40226151	4141000000	HIPOTEKARNA BANKA	520	032000004218072	400,00	30.11.2022	BUDGET
40226098	4141000000	NLB MONTENEGRO BANKA	530	040020007382525	200,00	30.11.2022	BUDGET
40226078	4141000000	HIPOTEKARNA BANKA	520	032000007890492	200,00	30.11.2022	BUDGET
40226056	4141000000	HIPOTEKARNA BANKA	520	032000001474621	200,00	30.11.2022	BUDGET
40223493	4143000000	POSTA CRNE GORE DOO	510	000000000010904	134,37	30.11.2022	BUDGET
40223493	4143000000	POSTA CRNE GORE DOO	510	000000000010904	649,64	30.11.2022	BUDGET
40223493	4143000000	POSTA CRNE GORE DOO	510	000000000010904	329,74	30.11.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Placeng	Zatvaranje	Izv.sreds.
40223389	4153000000	CASTELLANA CO DOO	510	000000000029625	95,00	30.11.2022	BUDGET
40223368	4153000000	CASTELLANA CO DOO	510	000000000029625	122,00	30.11.2022	BUDGET
40223353	4153000000	CASTELLANA CO DOO	510	000000000029625	61,00	30.11.2022	BUDGET
40223326	4192000000	PRIVREDNI SUD CG PROLAZNI DEPOZIT	510	000000000181042	900,00	30.11.2022	BUDGET
40223293	4142000000	VSG COMMERCE D.O.O.	510	000000000017888	67,88	30.11.2022	BUDGET
40223293	4142000000	VSG COMMERCE D.O.O.	510	000000000017888	71,56	30.11.2022	BUDGET
40224499	4111000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.062,60	30.11.2022	BUDGET
40224513	4111000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	967,20	30.11.2022	BUDGET
40224529	4111000000	SINDIK.ORG.MIN.POLJOPRIVREDE	510	000000004580089	89,67	30.11.2022	BUDGET
40224566	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	28,42	30.11.2022	BUDGET
40224566	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	39,25	30.11.2022	BUDGET
40224583	4144000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	11,74	30.11.2022	BUDGET
40224603	4144000000	NLB MONTENEGRO BANKA	530	000000000000110	10,30	30.11.2022	BUDGET
40224626	4144000000	HIPOTEKARNA BANKA	520	000000000010066	0,56	30.11.2022	BUDGET
40224626	4144000000	HIPOTEKARNA BANKA	520	000000000010066	59,09	30.11.2022	BUDGET
40224652	4144000000	PRVA (NIKSICKA) BANKA	535	000000000000176	5,32	30.11.2022	BUDGET
40224664	4144000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	4,84	30.11.2022	BUDGET
40224424	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	13.532,23	30.11.2022	BUDGET
40224443	4111000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	2.346,76	30.11.2022	BUDGET
40224459	4111000000	NLB MONTENEGRO BANKA	530	000000000000110	2.059,63	30.11.2022	BUDGET
40224480	4111000000	HIPOTEKARNA BANKA	520	000000000010066	11.929,30	30.11.2022	BUDGET
40223171	4141000000	PODGORICKI LUX	540	110003240240166	24,80	30.11.2022	BUDGET
40227721	4143000000	ONE CRNA GORA DOO	510	000000000055524	1,00	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					36.862,10	30.11.2022	
** Kor.pror. 41101A0244					36.862,10	30.11.2022	
40224721	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	5.278,80	30.11.2022	BUDGET
40224731	4111000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	1.950,23	30.11.2022	BUDGET
40224738	4111000000	PRVA (NIKSICKA) BANKA	535	000000000000176	628,48	30.11.2022	BUDGET
40224749	4111000000	NLB MONTENEGRO BANKA	530	000000000000110	926,05	30.11.2022	BUDGET
40224766	4111000000	HIPOTEKARNA BANKA	520	000000000010066	766,96	30.11.2022	BUDGET
40224776	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	26,40	30.11.2022	BUDGET
40224798	4144000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	4,52	30.11.2022	BUDGET
40224798	4144000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	5,24	30.11.2022	BUDGET
40224807	4144000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3,15	30.11.2022	BUDGET
40224818	4144000000	NLB MONTENEGRO BANKA	530	000000000000110	4,63	30.11.2022	BUDGET
40224828	4144000000	HIPOTEKARNA BANKA	520	000000000010066	3,84	30.11.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv.sreds.
* Naziv kor.budžeta MPSV-Adm podrška ribarstvu					9.598,30	30.11.2022	
** Kor.pror. 41101A0246					9.598,30	30.11.2022	
40223362	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	11.346,65	30.11.2022	BUDGET
40223362	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	7.213,35	30.11.2022	BUDGET
40219745	4181000000	PRED.MARKOVIC FRANJO	510	000000015864196	4.484,95	30.11.2022	BUDGET
40222967	4181000000	PREDUZETNIK DAVOR MITROVIC	510	000000015708220	647,41	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					23.692,36	30.11.2022	
** Kor.pror. 41101A0247					23.692,36	30.11.2022	
40224823	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	3.281,88	30.11.2022	BUDGET
40224837	4111000000	ERSTE(OPORTUNITI) BANKA	540	00000000620169	800,40	30.11.2022	BUDGET
40224852	4111000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184	2.014,88	30.11.2022	BUDGET
40224866	4111000000	NLB MONTENEGRO BANKA	530	000000000000110	642,30	30.11.2022	BUDGET
40224881	4111000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	893,34	30.11.2022	BUDGET
40224902	4111000000	UDRUZENI SINDIKAT DRZAV.INSTITUCIJA	535	000000001238866	31,85	30.11.2022	BUDGET
40224932	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	0,24	30.11.2022	BUDGET
40224932	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	16,17	30.11.2022	BUDGET
40224944	4144000000	ERSTE(OPORTUNITI) BANKA	540	000000000620169	4,01	30.11.2022	BUDGET
40224955	4144000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184	10,08	30.11.2022	BUDGET
40224964	4144000000	NLB MONTENEGRO BANKA	530	000000000000110	3,22	30.11.2022	BUDGET
40224979	4144000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	4,47	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr					7.702,84	30.11.2022	
** Kor.pror. 41101A0249					7.702,84	30.11.2022	
40226741	4147000000	NVU LOVAC.UDR.DURMITOR	510	000000001567560	2.300,00	30.11.2022	BUDGET
40226358	4147000000	LOVACKO DRUSTVO	510	0000000010143524	180,00	30.11.2022	BUDGET
40226390	4147000000	SPORTSKO-LOVNO RIBOLOVNO DRUST	535	000000000148974	30,00	30.11.2022	BUDGET
40226623	4147000000	LOVACKO DRUSTVO ZA BRATOGOST	535	000000000135976	90,00	30.11.2022	BUDGET
40226660	4147000000	LOV.ORG.ZA UZGOJ ZASTITU I LOV D	510	0000000020675008	120,00	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Lovstvo					2.720,00	30.11.2022	
** Kor.pror. 41101A0252					2.720,00	30.11.2022	

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Placend	Zatvaranje	Izv.sreds.
40224667	41110000000	NLB MONTENEGRO BANKA	530	000000000000110	1.540,99	30.11.2022	BUDGET
40224706	41110000000	HIPOTEKARNA BANKA	520	000000000010066	3.823,39	30.11.2022	BUDGET
40224737	41440000000	NLB MONTENEGRO BANKA	530	000000000000110	7,71	30.11.2022	BUDGET
40224761	41440000000	HIPOTEKARNA BANKA	520	000000000010066	19,12	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi					5.391,21	30.11.2022	
** Kor.pror. 41101A0256					5.391,21	30.11.2022	
40226319	44120000000	PRVA (NIKSICKA) BANKA	535	040010028213390	750,00	30.11.2022	BUDGET
* Naziv kor.budžeta MPSV-Investicije u oblasti vodoprivrede					750,00	30.11.2022	
** Kor.pror. 41101A0257					750,00	30.11.2022	
***					328.938,91	30.11.2022	
40230362	41810000000	DOO BOJANARA	530	000000002929219	24.472,22	01.12.2022	IPA
40230362	41810000000	DOO BOJANARA	530	000000002929219	8.157,41	01.12.2022	BUDGET
40230419	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	100396429001906	11.073,30	01.12.2022	IPA
40230419	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	100396429001906	3.691,10	01.12.2022	BUDGET
40230403	41810000000	DOO RIBNJAK KOMARNICA	535	000000001632977	12.677,62	01.12.2022	IPA
40230403	41810000000	DOO RIBNJAK KOMARNICA	535	000000001632977	4.225,87	01.12.2022	BUDGET
40230384	41810000000	HIPOTEKARNA BANKA	520	032000008008347	13.373,55	01.12.2022	IPA
40230384	41810000000	HIPOTEKARNA BANKA	520	032000008008347	4.457,85	01.12.2022	BUDGET
* Naziv kor.budžeta MPSV-IPARD II Program					82.128,92	01.12.2022	
** Kor.pror. 41101A0242					82.128,92	01.12.2022	
40221085	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	12,23	01.12.2022	KREDIT
40221080	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	111,43	01.12.2022	KREDIT
40221080	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,53	01.12.2022	KREDIT
40221074	41470000000	HIPOTEKARNA BANKA	520	00000000010066	583,55	01.12.2022	KREDIT
40221057	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	37,99	01.12.2022	KREDIT
40221050	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	346,12	01.12.2022	KREDIT
40221050	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	253,26	01.12.2022	KREDIT
40221032	41470000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	1.812,63	01.12.2022	KREDIT
40221001	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	13,96	01.12.2022	KREDIT

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Placeno	Zatvaranje	Izv.sreds.
40221010	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	93,03	01.12.2022	KREDIT
40220987	4147000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	793,01	01.12.2022	KREDIT
40220963	4147000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	13,34	01.12.2022	KREDIT
40220946	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	88,95	01.12.2022	KREDIT
40220930	4147000000	PRVA (NIKSICKA) BANKA	535	000000000000176	758,16	01.12.2022	KREDIT
40220904	4147000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	24,03	01.12.2022	KREDIT
40220886	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	218,98	01.12.2022	KREDIT
40220886	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	160,23	01.12.2022	KREDIT
40220866	4147000000	NLB MONTENEGRO BANKA	530	000000000000110	1.146,76	01.12.2022	KREDIT
* Naziv kor.budžeta MPSV-MIDAS 2 program					6.549,19	01.12.2022	
** Kor.pror. 41101A0243					6.549,19	01.12.2022	
***					88.678,11	01.12.2022	
40232452	4147000000	MONTEORGANICA	510	000000020145097	197,08	02.12.2022	BUDGET
40232452	4147000000	MONTEORGANICA	510	000000020145097	6.676,54	02.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštini u poljopriv					6.873,62	02.12.2022	
** Kor.pror. 41101A0228					6.873,62	02.12.2022	
40231786	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	367,87	02.12.2022	BUDGET
40231789	4181000000	KRUSA MONT DOO	530	000000002754425	3.942,25	02.12.2022	BUDGET
40231814	4181000000	DOO VINARIJA DJUKOVIC	565	000000000785205	5.771,34	02.12.2022	BUDGET
40231785	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.274,04	02.12.2022	BUDGET
40231775	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	6.000,00	02.12.2022	BUDGET
40231763	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	15.808,66	02.12.2022	BUDGET
40231904	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	5.505,98	02.12.2022	BUDGET
40231837	4181000000	DOO BOMBARDA 929	510	000000015620144	6.000,00	02.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					45.670,14	02.12.2022	
** Kor.pror. 41101A0236					45.670,14	02.12.2022	
40231762	4412000000	HIPOTEKARNA BANKA	520	030302397810042	2.000,00	02.12.2022	BUDGET
40231886	4412000000	TOFI D.O.O.	510	000000000281243	42.663,85	02.12.2022	BUDGET
40231886	4412000000	TOFI D.O.O.	510	000000000281243	238.803,83	02.12.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljacka	Klj	Bankovni račun	Placeng	Zatvaranje	Izv.sreds.
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					283.467,68	02.12.2022	
** Kor.pror. 41101A0238					283.467,68	02.12.2022	
40232143	4141000000	PRVA (NIKSICKA) BANKA	535	040010029134502	18,00	02.12.2022	BUDGET
40232143	4141000000	PRVA (NIKSICKA) BANKA	535	040010029134502	7,00	02.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					25,00	02.12.2022	
** Kor.pror. 41101A0240					25,00	02.12.2022	
40232175	4141000000	NLB MONTENEGRO BANKA	530	040020007382525	9,00	02.12.2022	BUDGET
40232289	4141000000	HIPOTEKARNA BANKA	520	032000001474621	9,00	02.12.2022	BUDGET
40232289	4141000000	HIPOTEKARNA BANKA	520	032000001474621	5,00	02.12.2022	BUDGET
40232298	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	130897721026510	9,00	02.12.2022	BUDGET
40232164	4141000000	HIPOTEKARNA BANKA	520	032000007890492	161,00	02.12.2022	BUDGET
40229146	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	011098426502636	18,00	02.12.2022	BUDGET
40229116	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	190196927002206	18,00	02.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					229,00	02.12.2022	
** Kor.pror. 41101A0244					229,00	02.12.2022	
40231806	4181000000	DOO BAJCEMI	510	000000009331925	2.086,13	02.12.2022	BUDGET
40231950	4181000000	PORTONOVI MARINA MANAGMENT COMPANY	520	000000002811523	4.032,00	02.12.2022	BUDGET
40231941	4181000000	LASSO KREATIVE STUDIO	510	000000004522083	2.500,00	02.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					8.618,13	02.12.2022	
** Kor.pror. 41101A0247					8.618,13	02.12.2022	
40231932	4181000000	SRK DEEP BLUE	540	000000000737442	500,00	02.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Slatkovodno ribarstvo					500,00	02.12.2022	
** Kor.pror. 41101A0248					500,00	02.12.2022	
***					345.383,57	02.12.2022	

Broj dok.	St.izd/pr	Naziv dobavljacka	Klj	Bankovni račun	Placeno	Zatvaranje	Izv.sreds.
****					1.413.073,16		