

Kriteriji sortiranja	Uzlaz	Silaz	Podzbroj
Datum dok. placanja	X		X
Kor.pror.	X		X
Naziv kor.budžeta	X		X

Kriteriji filtriranja	od	do	Opција
Dokument placanja	001*		<input checked="" type="checkbox"/>
Datum dok. placanja	19.09.2022	25.09.2022	<input checked="" type="checkbox"/>

Statistika poštaka	Broj
Prosl. slogovi	7.030
Filtrirano	6.686
Slogovi izračunatih ukupnih iznosa	51

Broj dok.	St. red/pr.	Naziv dobavljača	Referenca plaćanja	Plaćeno	Zatvaranje	Izv. sreds.	Ni
40163323	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA PLAV / 19-01	750,00	19.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike				750,00	19.09.2022		
** Kor.pror. 41101A0227				750,00	19.09.2022		
40163325	41810000000	BEST PRODUKT DOO	NABA.TRECEG JATA TO#	12.000,00	19.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv				12.000,00	19.09.2022		
** Kor.pror. 41101A0228				12.000,00	19.09.2022		
40163336	41810000000	PRVA (NIKSICKA) BANKA	12-01-OPSTINA DANIL#	9.000,00	19.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv				9.000,00	19.09.2022		
** Kor.pror. 41101A0236				9.000,00	19.09.2022		
40163351	44120000000	PRVA (NIKSICKA) BANKA	19-01-OPSTINA PLAV	120,00	19.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Mjere za održivo gazdovanje prirodni				120,00	19.09.2022		
** Kor.pror. 41101A0237				120,00	19.09.2022		
40163318	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 140	36,00	19.09.2022	BUDGET	
40163324	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 256	494,55	19.09.2022	BUDGET	
40163324	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 256	100,00	19.09.2022	BUDGET	
40163310	41410000000	ZAPAD BANKA	NALOG BROJ 14917	18,00	19.09.2022	BUDGET	
40163304	41410000000	ZAPAD BANKA	NALOG BROJ 14916	18,00	19.09.2022	BUDGET	
40163454	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 139	36,00	19.09.2022	BUDGET	
40163454	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 139	20,00	19.09.2022	BUDGET	
Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje				722,55	19.09.2022		
* Kor.pror. 41101A0240				722,55	19.09.2022		
40163319	41530000000	ALIANCE DOO PODGORICA	FAK.BR.2481,9953,24#	276,87	19.09.2022	BUDGET	
40163306	41430000000	POSTA CRNE GORE DOO	FAKTURA BR.12872/20#	193,94	19.09.2022	BUDGET	
40163306	41430000000	POSTA CRNE GORE DOO	FAKTURA BR.12872/20#	216,55	19.09.2022	BUDGET	
40163306	41430000000	POSTA CRNE GORE DOO	FAKTURA BR.12872/20#	433,09	19.09.2022	BUDGET	
40163306	41430000000	POSTA CRNE GORE DOO	FAKTURA BR.12872/20#	216,55	19.09.2022	BUDGET	
40163306	41430000000	POSTA CRNE GORE DOO	FAKTURA BR.12872/20#	248,72	19.09.2022	BUDGET	
40163483	41480000000	UPRAVA ZA KADROVE	NAK.ZA OBUKU-VUJKOV#	204,52	19.09.2022	BUDGET	
40163483	41480000000	UPRAVA ZA KADROVE	NAK.ZA OBUKU-VUJKOV#	204,52	19.09.2022	BUDGET	
40163483	41480000000	UPRAVA ZA KADROVE	NAK.ZA OBUKU-VUJKOV#	204,52	19.09.2022	BUDGET	
40163483	41480000000	UPRAVA ZA KADROVE	NAK.ZA OBUKU-VUJKOV#	204,52	19.09.2022	BUDGET	
40163461	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 131	39,92	19.09.2022	BUDGET	
40163461	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 131	0,05	19.09.2022	BUDGET	
40163461	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 131	494,50	19.09.2022	BUDGET	
40163461	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 131	60,00	19.09.2022	BUDGET	
Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred				2.998,27	19.09.2022		
Kor.pror. 41101A0244				2.998,27	19.09.2022		

Broj dok	St. izd/pr	Naziv dobavljača	Referenca placanja	Placeno	Zatvaranje	Izv. sreds.	Ni
40163236	41410000000	HIPOTEKARNA BANKA					
40163265	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 170	9,00	19.09.2022	BUDGET	
40163259	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 19915	18,00	19.09.2022	BUDGET	
40163249	41410000000	HIPOTEKARNA BANKA	NALOG BROJ 14912	18,00	19.09.2022	BUDGET	
			NALOG BROJ 177	18,00	19.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi				63,00	19.09.2022		
** Kor.pror. 41101A0256				63,00	19.09.2022		
***				25.653,82	19.09.2022		
40165404	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	OPREMA ZA TRANS.PCE#	400,00	21.09.2022	BUDGET	
40165392	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	OPREMA ZA TRANS.PCE#	650,00	21.09.2022	BUDGET	
40165397	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	OPREMA ZA TRANS.PCE#	495,00	21.09.2022	BUDGET	
40165401	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	OPREMA ZA TRANS.PCE#	650,00	21.09.2022	BUDGET	
40165091	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	200,00	21.09.2022	BUDGET	
40165094	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	175,00	21.09.2022	BUDGET	
40165098	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	312,50	21.09.2022	BUDGET	
40165103	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	312,50	21.09.2022	BUDGET	
40165107	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	250,00	21.09.2022	BUDGET	
40165111	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	100,00	21.09.2022	BUDGET	
40165113	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	200,00	21.09.2022	BUDGET	
40165118	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	100,00	21.09.2022	BUDGET	
40165122	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	312,50	21.09.2022	BUDGET	
40165128	41810000000	NLB MONTENEGRO BANKA	NABAVKA VOSKA ZA PR#	143,75	21.09.2022	BUDGET	
40165133	41810000000	NLB MONTENEGRO BANKA	NABAVKA VOSKA ZA PR#	75,00	21.09.2022	BUDGET	
40165136	41810000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA PR#	75,00	21.09.2022	BUDGET	
40165139	41810000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA PR#	150,00	21.09.2022	BUDGET	
40165143	41810000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA PR#	312,50	21.09.2022	BUDGET	
40165146	41810000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA PR#	312,50	21.09.2022	BUDGET	
40165155	41810000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA PR#	100,00	21.09.2022	BUDGET	
40165160	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	125,00	21.09.2022	BUDGET	
40165159	41810000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA 20#	312,50	21.09.2022	BUDGET	
40165095	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA 20#	150,00	21.09.2022	BUDGET	
40165164	41810000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA 20#	87,50	21.09.2022	BUDGET	
40165092	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA PR#	250,00	21.09.2022	BUDGET	
40165090	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA 20#	50,00	21.09.2022	BUDGET	
40165087	41810000000	ADDIKO BANK (HYPO ALPE ADRIA)	NABAVKA VOSKA ZA 20#	68,75	21.09.2022	BUDGET	
40165420	41810000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA 20#	312,50	21.09.2022	BUDGET	
40165426	41810000000	PRVA (NIKSICKA) BANKA	PODRSKA	650,00	21.09.2022	BUDGET	
40165430	41810000000	PRVA (NIKSICKA) BANKA	PODRSKA	416,88	21.09.2022	BUDGET	
40165436	41810000000	NLB MONTENEGRO BANKA	OPREMA ZA TRANS.PCE#	450,00	21.09.2022	BUDGET	
40165444	41810000000	NLB MONTENEGRO BANKA	PODRSKA	650,00	21.09.2022	BUDGET	
40165441	41810000000	HIPOTEKARNA BANKA	PODRSKA	575,00	21.09.2022	BUDGET	
40165408	41810000000	HIPOTEKARNA BANKA	PODRSKA	475,00	21.09.2022	BUDGET	
40165403	41810000000	ERSTE (OPORTUNITI) BANKA	PODRSKA	650,00	21.09.2022	BUDGET	
40165400	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	PODRSKA	650,00	21.09.2022	BUDGET	
40165396	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	PODRSKA	650,00	21.09.2022	BUDGET	
40165390	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	PODRSKA	540,00	21.09.2022	BUDGET	
40165424	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	PODRSKA	450,00	21.09.2022	BUDGET	
40165418	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	OPREMA ZA TRANS.PCE#	575,00	21.09.2022	BUDGET	
40165415	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	OPREMA ZA TRANS.PCE#	495,00	21.09.2022	BUDGET	
			OPREMA ZA TRANS.PCE#	500,00	21.09.2022	BUDGET	

Broj doc	St. izd/pr.	Naziv dobavljača	Referenca/plaćanja	Plaćeno	Zatvaranje	Izv. sredst.	Ni
40165409	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	OPREMA ZA TRANS.PCE#	650,00	21.09.2022	BUDGET	
40165105	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA 20#	125,00	21.09.2022	BUDGET	
40165110	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	NABAVKA VOSKA ZA 20#	80,00	21.09.2022	BUDGET	
40165114	4181000000	ERSTE (OPORTUNITI) BANKA	NABAVKA VOSKA ZA 20#	108,75	21.09.2022	BUDGET	
40165119	4181000000	ERSTE (OPORTUNITI) BANKA	NABAVKA VOSKA ZA 20#	135,00	21.09.2022	BUDGET	
40165124	4181000000	ERSTE (OPORTUNITI) BANKA	NABAVKA VOSKA ZA 20#	312,50	21.09.2022	BUDGET	
40165129	4181000000	ERSTE (OPORTUNITI) BANKA	NABAVKA VOSKA ZA 20#	60,00	21.09.2022	BUDGET	
40165140	4181000000	ERSTE (OPORTUNITI) BANKA	NABAVKA VOSKA ZA 20#	225,00	21.09.2022	BUDGET	
40165144	4181000000	NLB MONTENEGRO BANKA	NABAVKA VOSKA ZA 20#	175,00	21.09.2022	BUDGET	
40165149	4181000000	NLB MONTENEGRO BANKA	NABAVKA VOSKA ZA 20#	218,75	21.09.2022	BUDGET	
40165154	4181000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA 20#	100,00	21.09.2022	BUDGET	
40165158	4181000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA 20#	231,25	21.09.2022	BUDGET	
40165174	4181000000	PRVA (NIKSICKA) BANKA	NABAVKA VOSKA ZA 20#	106,25	21.09.2022	BUDGET	
40165084	4181000000	ADDIKO BANK (HYPO ALPE ADRIA)	NABAVKA VOSKA ZA 20#	256,25	21.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike				17.193,13	21.09.2022		
** Kor.pror. 41101A0227				17.193,13	21.09.2022		
40165254	4181000000	LAMIA DOO	FAKT.BR. 9/9-22 - U#	761,00	21.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv				761,00	21.09.2022		
** Kor.pror. 41101A0228				761,00	21.09.2022		
40165300	4181000000	PRVA (NIKSICKA) BANKA	09-01 (ULCINJ-POVRT#	17.120,50	21.09.2022	BUDGET	
40165294	4181000000	PRVA (NIKSICKA) BANKA	04-06 (TUZI-POVRT.P#	110.141,78	21.09.2022	BUDGET	
40165256	4181000000	PRVA (NIKSICKA) BANKA	03-01-OPSTINA SAVNIK	338,10	21.09.2022	BUDGET	
40165196	4181000000	PRVA (NIKSICKA) BANKA	22-01-OPSTINA ANDRI#	1.141,14	21.09.2022	BUDGET	
40165247	4181000000	PRVA (NIKSICKA) BANKA	04-04-OPSTINA PODGO#	83.698,75	21.09.2022	BUDGET	
40165170	4181000000	PRVA (NIKSICKA) BANKA	01-01 (NK-MEZANIZAC#	4.500,00	21.09.2022	BUDGET	
40165178	4181000000	PRVA (NIKSICKA) BANKA	03-01 (SAVNIK-MEHAN#	4.500,00	21.09.2022	BUDGET	
40166075	4181000000	GREEN HOUSE JOVOVIC DOO	PODR. POVRT. PROIZVOD#	1.274,65	21.09.2022	BUDGET	
40165246	4181000000	PRVA (NIKSICKA) BANKA	14-01 (PLJEV-POVRT.#	786,97	21.09.2022	BUDGET	
40165243	4181000000	PRVA (NIKSICKA) BANKA	15-01 (PETNJI-POVRT#	702,88	21.09.2022	BUDGET	
40166036	4181000000	HONA DOO	PODR. POVRT. PROIZVOD#	1.659,90	21.09.2022	BUDGET	
40165239	4181000000	PRVA (NIKSICKA) BANKA	01-01 (NIKSIC-POVRT#	5.090,60	21.09.2022	BUDGET	
40166048	4181000000	ALIGRUDIC COMPANY MD	PODR. POVRT. PROIZVOD#	3.000,00	21.09.2022	BUDGET	
40165232	4181000000	PRVA (NIKSICKA) BANKA	16-01 (MOJKOV-POVRT#	290,25	21.09.2022	BUDGET	
40165223	4181000000	PRVA (NIKSICKA) BANKA	13-01 (KOLASIN-POVR#	153,45	21.09.2022	BUDGET	
40165241	4181000000	PRVA (NIKSICKA) BANKA	17-01-OPSTINA HERCE#	392,40	21.09.2022	BUDGET	
40165234	4181000000	PRVA (NIKSICKA) BANKA	19-01-OPSTINA GUSIN#	3.468,86	21.09.2022	BUDGET	
40165227	4181000000	PRVA (NIKSICKA) BANKA	12-01-OPSTINA DANIL#	20.900,88	21.09.2022	BUDGET	
40165215	4181000000	PRVA (NIKSICKA) BANKA	07-01-OPSTINA BIJEL#	7.502,98	21.09.2022	BUDGET	
40165208	4181000000	PRVA (NIKSICKA) BANKA	15-01-OPSTINA BERANE	5.551,41	21.09.2022	BUDGET	
40165203	4181000000	PRVA (NIKSICKA) BANKA	06-01-OPSTINA BAR	1.532,99	21.09.2022	BUDGET	
Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv				273.748,49	21.09.2022		
* Kor.pror. 41101A0236				273.748,49	21.09.2022		
40165385	4141000000	LOVCEN BANKA AD PODGORICA	NALOG BROJ 123	36,00	21.09.2022	BUDGET	
40165380	4141000000	LOVCEN BANKA AD PODGORICA	NALOG BROJ 14941	18,00	21.09.2022	BUDGET	

Broj dok.	St. izd/pr.	Naziv dobavljača	Referenca plaćanja	Plaćeno	Zatvaranje	Izv. sreds.	Ni
40165724	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 15193	18,00	21.09.2022	BUDGET	
40165708	4141000000	HIPOTEKARNA BANKA	NALOG BROJ 15194	18,00	21.09.2022	BUDGET	
40165692	4141000000	ZAPAD BANKA	NALOG BROJ 14887	18,00	21.09.2022	BUDGET	
40165070	4141000000	INSTITUT ZA EKONOMIJU I PRAVO DOO	22-PF001000011-VUKA#	181,50	21.09.2022	BUDGET	
40165072	4141000000	INSTITUT ZA EKONOMIJU I PRAVO DOO	22-PF001000016-VUKA#	255,20	21.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje				544,70	21.09.2022		
** Kor.pror. 41101A0240				544,70	21.09.2022		
40167204	4181000000	AGRO MONT DOO	IPARD II AUTORIZ.PI#	195.834,20	21.09.2022	IPA	
40167204	4181000000	AGRO MONT DOO	IPARD II AUTORIZ.PI#	65.278,07	21.09.2022	BUDGET	
40167173	4181000000	HIPOTEKARNA BANKA	IPARD II AUTORIZ.PI#	9.214,78	21.09.2022	IPA	
40167173	4181000000	HIPOTEKARNA BANKA	IPARD II AUTORIZ.PI#	3.071,59	21.09.2022	BUDGET	
40167193	4181000000	HIPOTEKARNA BANKA	IPARD II AUTORIZ.PI#	25.378,00	21.09.2022	IPA	
40167193	4181000000	HIPOTEKARNA BANKA	IPARD II AUTORIZ.PI#	8.459,34	21.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-IPARD II Program				307.235,98	21.09.2022		
** Kor.pror. 41101A0242				307.235,98	21.09.2022		
40165770	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 112	152,25	21.09.2022	BUDGET	
40165755	4141000000	NIL MONTENEGRO BANKA	NALOG BROJ-111	152,25	21.09.2022	BUDGET	
40165062	4153000000	ALIANCE DOO PODGORICA	FAK.BR.10195,10207	37,31	21.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred				341,81	21.09.2022		
** Kor.pror. 41101A0244				341,81	21.09.2022		
40165343	4415000000	TEHNO MAX (VS-COMMERCE)	PREDRACUN BR 969 OD#	25,50	21.09.2022	BUDGET	
40165343	4415000000	TEHNO MAX (VS-COMMERCE)	PREDRACUN BR 969 OD#	25,50	21.09.2022	BUDGET	
40165343	4415000000	TEHNO MAX (VS-COMMERCE)	PREDRACUN BR 969 OD#	42,50	21.09.2022	BUDGET	
40165343	4415000000	TEHNO MAX (VS-COMMERCE)	PREDRACUN BR 969 OD#	42,50	21.09.2022	BUDGET	
40165343	4415000000	TEHNO MAX (VS-COMMERCE)	PREDRACUN BR 969 OD#	42,50	21.09.2022	BUDGET	
40165343	4415000000	TEHNO MAX (VS-COMMERCE)	PREDRACUN BR 969 OD#	42,50	21.09.2022	BUDGET	
40165343	4415000000	TEHNO MAX (VS-COMMERCE)	PREDRACUN BR 969 OD#	42,50	21.09.2022	BUDGET	
40165343	4415000000	TEHNO MAX (VS-COMMERCE)	PREDRACUN BR 969 OD#	85,00	21.09.2022	BUDGET	
40165343	4415000000	TEHNO MAX (VS-COMMERCE)	PREDRACUN BR 969 OD#	61,00	21.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr				409,50	21.09.2022		
** Kor.pror. 41101A0249				409,50	21.09.2022		
40165185	4412000000	PRVA(NIKSICKA) BANKA	NABAV.MATER.ZA NAVO#	2.000,00	21.09.2022	BUDGET	
Naziv kor.budžeta MPSV-Investigacije u oblasti vodoprivrede				2.000,00	21.09.2022		
* Kor.pror. 41101A0257				2.000,00	21.09.2022		
**				602.234,61	21.09.2022		
40164857	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	1.045,45	22.09.2022	KREDIT	
40164859	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	276,44	22.09.2022	KREDIT	

Broj dok	St. izd/pr	Naziv dobavljača	Referenca placanja	Placeno	Zatvaranje	Izv. sreds.	Ni
40164860	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	446,28	22.09.2022	KREDIT	
40164862	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	257,85	22.09.2022	KREDIT	
40164863	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	268,59	22.09.2022	KREDIT	
40164865	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	268,59	22.09.2022	KREDIT	
40164881	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 261/#	640,49	22.09.2022	KREDIT	
40164808	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 315/#	1.500,00	22.09.2022	KREDIT	
40164806	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 260/#	1.157,02	22.09.2022	KREDIT	
40164804	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 259/#	1.157,02	22.09.2022	KREDIT	
40164803	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 254/#	475,20	22.09.2022	KREDIT	
40164798	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 262/#	1.198,34	22.09.2022	KREDIT	
40164795	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 263/#	433,88	22.09.2022	KREDIT	
40165036	4147000000	ERSTE (OPORTUNITI) BANKA	IFAD KREDIT-ZA MILO#	550,00	22.09.2022	KREDIT	
40165035	4147000000	LOVCEN BANKA AD PODGORICA	IFAD KREDIT-ZA SLAD#	650,00	22.09.2022	KREDIT	
40165034	4147000000	LOVCEN BANKA AD PODGORICA	IFAD KREDIT-ZA ANEL#	500,00	22.09.2022	KREDIT	
40165033	4147000000	LOVCEN BANKA AD PODGORICA	IFAD KREDIT-ZA MERI#	1.150,00	22.09.2022	KREDIT	
40165032	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	IFAD KREDIT-ZA ERMI#	495,32	22.09.2022	KREDIT	
40165031	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	IFAD KREDIT-ZA BATR#	1.500,00	22.09.2022	KREDIT	
40165030	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	IFAD KREDIT-ZA ZORA#	650,00	22.09.2022	KREDIT	
40165029	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	IFAD KREDIT-ZA DAMJ#	650,00	22.09.2022	KREDIT	
40165028	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	IFAD KREDIT-ZA BRAN#	600,00	22.09.2022	KREDIT	
40165027	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA JEZD#	600,00	22.09.2022	KREDIT	
40165026	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA MIRS#	650,00	22.09.2022	KREDIT	
40165025	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA MERI#	1.500,00	22.09.2022	KREDIT	
40165024	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA SEAD#	800,00	22.09.2022	KREDIT	
40165023	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA AJDA#	1.500,00	22.09.2022	KREDIT	
40165022	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA RAJK#	435,00	22.09.2022	KREDIT	
40165021	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA GRUJ#	750,00	22.09.2022	KREDIT	
40165020	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA VESE#	1.015,00	22.09.2022	KREDIT	
40165019	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA DARK#	1.087,50	22.09.2022	KREDIT	
40165018	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA BOZO#	500,00	22.09.2022	KREDIT	
40165017	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA SRET#	500,00	22.09.2022	KREDIT	
40165016	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA RADO#	1.087,50	22.09.2022	KREDIT	
40165015	4147000000	NLB MONTENEGRO BANKA	IFAD KREDIT-ZA JOVA#	500,00	22.09.2022	KREDIT	
40165014	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA JOVA#	650,00	22.09.2022	KREDIT	
40165013	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA RADO#	600,00	22.09.2022	KREDIT	
40165012	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA RADO#	600,00	22.09.2022	KREDIT	
40165010	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA VUCI#	625,00	22.09.2022	KREDIT	
40165009	4147000000	CANTRIC DOO	IFAD KREDIT-F. 22-3#	1.345,87	22.09.2022	KREDIT	
40164793	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 277/#	1.500,00	22.09.2022	KREDIT	
40164791	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 283/#	640,49	22.09.2022	KREDIT	
40164790	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 282/#	681,82	22.09.2022	KREDIT	
40164786	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 268/#	681,82	22.09.2022	KREDIT	
40164982	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT- ZA TU#	750,00	22.09.2022	KREDIT	
40164789	4147000000	PRIREZ NA POREZ PODGORICA	0512971280027	3,14	22.09.2022	KREDIT	
40164787	4147000000	NLB MONTENEGRO BANKA	IFAD KREDIT ZA BSF-#	150,00	22.09.2022	KREDIT	
40164856	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN		20,96	22.09.2022	KREDIT	
40164855	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	1.045,45	22.09.2022	KREDIT	
40164854	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	268,59	22.09.2022	KREDIT	
40164853	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	1.072,72	22.09.2022	KREDIT	
40164852	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	255,91	22.09.2022	KREDIT	
40164851	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	268,59	22.09.2022	KREDIT	
40164850	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	516,53	22.09.2022	KREDIT	
			IFAD KREDIT-F.22-31#	698,34	22.09.2022	KREDIT	

Broj dok	St. izd/pr.	Naziv dobavljača	Referenca placanja	Placeno	Zatvaranje	Krv. sreds.	Ni
40164849	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	1.499,99	22.09.2022	KREDIT	
40164848	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	508,68	22.09.2022	KREDIT	
40164847	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	254,54	22.09.2022	KREDIT	
40164846	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	268,59	22.09.2022	KREDIT	
40164845	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	528,92	22.09.2022	KREDIT	
40164844	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	1.305,37	22.09.2022	KREDIT	
40164842	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	640,49	22.09.2022	KREDIT	
40164840	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	1.500,00	22.09.2022	KREDIT	
40164839	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	900,41	22.09.2022	KREDIT	
40164837	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	260,74	22.09.2022	KREDIT	
40164835	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	671,07	22.09.2022	KREDIT	
40164833	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	516,53	22.09.2022	KREDIT	
40164832	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	1.170,52	22.09.2022	KREDIT	
40164829	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	516,53	22.09.2022	KREDIT	
40164916	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	446,28	22.09.2022	KREDIT	
40164914	4147000000	LOVCEN BANKA AD PODGORICA	IFAD KREDIT- ZA HAM#	550,00	22.09.2022	KREDIT	
40164913	4147000000	RADMANCI D.O.O.	IFAD KREDIT-F.200/2#	235,54	22.09.2022	KREDIT	
40164909	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	268,59	22.09.2022	KREDIT	
40164906	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	IFAD KREDIT- ZA VUJ#	700,00	22.09.2022	KREDIT	
40164903	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	516,53	22.09.2022	KREDIT	
40164901	4147000000	DOO AGRO AB	IFAD KREDIT-F. 232 #	412,81	22.09.2022	KREDIT	
40164899	4147000000	DOO AGRO AB	IFAD KREDIT-F. 199 #	640,87	22.09.2022	KREDIT	
40164897	4147000000	JAGUAR NK PLUS DOO	IFAD KREDIT-F. 67/2#	2.766,39	22.09.2022	KREDIT	
40164896	4147000000	PU BIOTEHNIČKI CENTAR	IFAD KREDIT-F.10/20#	1.399,74	22.09.2022	KREDIT	
40164895	4147000000	PU BIOTEHNIČKI CENTAR	IFAD KREDIT-F.13/20#	1.499,69	22.09.2022	KREDIT	
40164894	4147000000	PU BIOTEHNIČKI CENTAR	IFAD KREDIT-F.12/20#	1.399,74	22.09.2022	KREDIT	
40164893	4147000000	CANTRIC DOO	IFAD KREDIT-F.22-31#	1.470,87	22.09.2022	KREDIT	
40164891	4147000000	NG COMPANY DOO	IFAD KREDIT-F. 22-3#	5.371,36	22.09.2022	KREDIT	
40164890	4147000000	AGAN DOO	IFAD KREDIT-F. 184/#	1.499,95	22.09.2022	KREDIT	
40164889	4147000000	AGAN DOO	IFAD KREDIT-F. 183/#	1.499,93	22.09.2022	KREDIT	
40164887	4147000000	DEUS GROUP	IFAD KREDIT-F. 106/#	1.500,00	22.09.2022	KREDIT	
40164886	4147000000	DEUS GROUP	IFAD KREDIT-F. 101/#	640,50	22.09.2022	KREDIT	
40165008	4147000000	DOO AGRO KUČA	IFAD KREDIT-F. 22-3#	143,89	22.09.2022	KREDIT	
40165007	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT- ZA SAJ#	600,00	22.09.2022	KREDIT	
40165006	4147000000	DOO MIKRO S S	IFAD KREDIT-F. 22-3#	338,43	22.09.2022	KREDIT	
40165004	4147000000	DOO MIKRO S S	IFAD KREDIT-F. 22-3#	268,59	22.09.2022	KREDIT	
40165003	4147000000	LOVCEN BANKA AD PODGORICA	IFAD KREDIT- ZA AZE#	800,00	22.09.2022	KREDIT	
40165002	4147000000	RADMANCI D.O.O.	IFAD KREDIT-F. 229#	299,59	22.09.2022	KREDIT	
40165001	4147000000	DOO MIKRO S S	IFAD KREDIT-F. 22-3#	363,22	22.09.2022	KREDIT	
40164998	4147000000	MS COMPANY DOO	IFAD KREDIT-F. 22-3#	371,90	22.09.2022	KREDIT	
40164995	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 255/#	516,53	22.09.2022	KREDIT	
40164989	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT- ZA RA#	1.000,00	22.09.2022	KREDIT	
40164988	4147000000	NLB MONTENEGRO BANKA	IFAD KREDIT- ZA RA#	500,00	22.09.2022	KREDIT	
40164980	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-3#	268,59	22.09.2022	KREDIT	
40164977	4147000000	DOO AGRO PROMET	IFAD KREDIT-F. 330/#	193,94	22.09.2022	KREDIT	
40164974	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	428,93	22.09.2022	KREDIT	
40164973	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	IFAD KREDIT- ZA BAJ#	800,00	22.09.2022	KREDIT	
40164967	4147000000	AGROMEHANIKA DOO	IFAD KREDIT-F. 264/#	433,88	22.09.2022	KREDIT	
40164964	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT- ZA IB#	800,00	22.09.2022	KREDIT	
40164960	4147000000	RADMANCI D.O.O.	IFAD KREDIT-F. 240/#	258,37	22.09.2022	KREDIT	
40164956	4147000000	LOVCEN BANKA AD PODGORICA	IFAD KREDIT ZA AME#	800,00	22.09.2022	KREDIT	
40164952	4147000000	RADMANCI D.O.O.	IFAD KREDIT-F. 239/#	333,76	22.09.2022	KREDIT	
40164950	4147000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT- ZA AMR#	550,00	22.09.2022	KREDIT	

Broj dok.	St. izd/pri.	Naziv dobavljača	Referenca placanja	Placeno	Zatvaranje	Izv. sreds.	Ne
40164826	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	1.280,99	22.09.2022	KREDIT	
40164825	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	395,87	22.09.2022	KREDIT	
40164822	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	398,76	22.09.2022	KREDIT	
40164820	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	398,76	22.09.2022	KREDIT	
40164818	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	1.479,34	22.09.2022	KREDIT	
40164817	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	506,20	22.09.2022	KREDIT	
40164815	4147000000	MS COMPANY DOO	IFAD KREDIT-F.22-30#	1.041,32	22.09.2022	KREDIT	
40165037	4147000000	HIPOTEKARNA BANKA	IFAD KREDIT-ZA ACI#	1.400,00	22.09.2022	KREDIT	
40165011	4147000000	PRVA(NIKSICKA) BANKA	IFAD KREDIT-ZA VUCI#	700,00	22.09.2022	KREDIT	
40164885	4147000000	AGROAUTO D.O.O. ZA PROIZVODNJU I	IFAD KREDIT-F.22-31#	1.491,70	22.09.2022	KREDIT	
40164884	4147000000	AGROAUTO D.O.O. ZA PROIZVODNJU I	IFAD KREDIT-F.22-31#	534,99	22.09.2022	KREDIT	
40164883	4147000000	AGROAUTO D.O.O. ZA PROIZVODNJU I	IFAD KREDIT-F.22-30#	477,27	22.09.2022	KREDIT	
40164882	4147000000	AGROAUTO D.O.O. ZA PROIZVODNJU I	IFAD KREDIT-F.22-31#	251,95	22.09.2022	KREDIT	
40164881	4147000000	ALIGRUDIC COMPANY MD	IFAD KREDIT-F.001.4#	1.498,93	22.09.2022	KREDIT	
40164880	4147000000	DOO BOGMERC SJEKLOCA	IFAD KREDIT-F. 2/22#	1.074,76	22.09.2022	KREDIT	
40164879	4147000000	DOO BOGMERC SJEKLOCA	IFAD KREDIT-F. 3/22#	1.074,76	22.09.2022	KREDIT	
40164878	4147000000	DOO AGRO AB	IFAD KREDIT-F. 188 #	385,45	22.09.2022	KREDIT	
40164877	4147000000	DOO AGRO AB	IFAD KREDIT-F. 167 #	1.500,00	22.09.2022	KREDIT	
40164876	4147000000	DOO AGRO AB	IFAD KREDIT-F. 4718#	773,26	22.09.2022	KREDIT	
40164875	4147000000	DOO AGRO PROMET	IFAD KREDIT-F. 344/#	433,06	22.09.2022	KREDIT	
40164874	4147000000	KOV CAR DOO	IFAD KREDIT-F.PVMP0#	5.049,50	22.09.2022	KREDIT	
40164873	4147000000	GREEN DALE DOO	IFAD KREDIT-F. 74 Z#	822,31	22.09.2022	KREDIT	
40164872	4147000000	GREEN DALE DOO	IFAD KREDIT-F. 75 Z#	1.298,28	22.09.2022	KREDIT	
40164870	4147000000	GREEN DALE DOO	IFAD KREDIT-F. 70 Z#	464,05	22.09.2022	KREDIT	
40164870	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	268,59	22.09.2022	KREDIT	
40164869	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	274,38	22.09.2022	KREDIT	
40164867	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	268,59	22.09.2022	KREDIT	
40164945	4147000000	RADMANCI D.O.O.	IFAD KREDIT-F. 232/#	619,56	22.09.2022	KREDIT	
40164942	4147000000	LOVCEN BANKA AD PODGORICA	IFAD KREDIT- ZA UME#	675,00	22.09.2022	KREDIT	
40164938	4147000000	RADMANCI D.O.O.	IFAD KREDIT-F. 227/#	825,00	22.09.2022	KREDIT	
40164935	4147000000	ALIGRUDIC COMPANY MD	IFAD KREDIT-F.001.4#	280,37	22.09.2022	KREDIT	
40164931	4147000000	DOO MIKRO S S	IFAD KREDIT-F.22-31#	268,59	22.09.2022	KREDIT	
40164928	4147000000	PRVA(NIKSICKA) BANKA	IFAD KREDIT- ZA ACO#	600,00	22.09.2022	KREDIT	
40164925	4147000000	DOO AGRO AB	IFAD KREDIT-F. 187 #	247,31	22.09.2022	KREDIT	
40164922	4147000000	DOO MATINO COMPANY	IFAD KREDIT-F.22-31#	153,14	22.09.2022	KREDIT	
40164920	4147000000	DOO SOLARIS BIJELO POLJE	IFAD KREDIT-F.(05)V#	633,72	22.09.2022	KREDIT	
40165005	4147000000	PRVA(NIKSICKA) BANKA	IFAD KREDIT- ZA RAN#	725,00	22.09.2022	KREDIT	
Naziv kor.budžeta MPSV-IFAD projekat				113.172,25	22.09.2022		
* Kor.pror. 41101A0239				113.172,25	22.09.2022		
**				113.172,25	22.09.2022		
40166903	4181000000	PRVA(NIKSICKA) BANKA	03-01 (SAVNIK-08/22#	129,60	23.09.2022	BUDGET	
40166898	4181000000	PRVA(NIKSICKA) BANKA	18-01 (ZABLJ-08/22-#	2.295,64	23.09.2022	BUDGET	
40166895	4181000000	HM DURMITOR DOO	PREMIJA ZA MLIJEKO #	1.144,60	23.09.2022	BUDGET	
40166892	4181000000	DOO GAZDINSTVO BUTOROVIC NIKSIC	PREMIJA ZA MLIJEKO #	2.516,50	23.09.2022	BUDGET	
40166886	4181000000	CIPRANIC COMPANY DOO	PREMIJA ZA MLIJEKO #	4.766,62	23.09.2022	BUDGET	
40166880	4181000000	PORODIČNA FARMA MILJANIC DOO	PREMIJA ZA MLIJEKO #	1.642,70	23.09.2022	BUDGET	
40166878	4181000000	DOO MONTE PRODUCT	PREMIJA ZA MLIJEKO #	1.392,29	23.09.2022	BUDGET	
40166943	4181000000	PRVA(NIKSICKA) BANKA	15-01-OPSTINA PETNJ#	4.288,50	23.09.2022	BUDGET	
40166936	4181000000	PRVA(NIKSICKA) BANKA	11-01-OPSTINA ROZAJE	12.091,98	23.09.2022	BUDGET	

Broj dok	St. izd/pr	Naziv dobavljača	Referenca placanja	Placeni	Zatvaranje	Izv. sred.	Ni
40166922	4181000000	PRVA (NIKSICKA) BANKA	22-01-OPSTINA ANDRI#	8,00	23.09.2022	BUDGET	
40166918	4181000000	PRVA (NIKSICKA) BANKA	15-01-OPSTINA BERANE	2.474,08	23.09.2022	BUDGET	
40166912	4181000000	PRVA (NIKSICKA) BANKA	16-01-OPSTINA MOJKO#	324,16	23.09.2022	BUDGET	
40166905	4181000000	DOO FARM COMPANY	AVGUST2022-PREM.ZA #	6.300,70	23.09.2022	BUDGET	
40166901	4181000000	DOO ARABIS	AVGUST2022-PREM.ZA #	915,78	23.09.2022	BUDGET	
40166896	4181000000	SIM MLEK ZUPA DOO	AVGUST2022-PREM.ZA #	7.506,00	23.09.2022	BUDGET	
40166888	4181000000	UV VUKOVIC DOO	AVGUST2022-PREM.ZA #	2.300,26	23.09.2022	BUDGET	
40166883	4181000000	MONTE FARMA DOO	AVGUST2022-PREM.ZA #	1.522,00	23.09.2022	BUDGET	
40166871	4181000000	NLB MONTENEGRO BANKA	AVGUST2022-PREM.ZA #	1.500,16	23.09.2022	BUDGET	
40166866	4181000000	NIKSEN-CAVORD.O.O.	AVGUST2022-PREM.ZA #	6.393,00	23.09.2022	BUDGET	
40166860	4181000000	CARINVEST D.O.O.	AVGUST2022-PREM.ZA #	4.042,56	23.09.2022	BUDGET	
40166849	4181000000	BIOVEHNICKI FAKULTET	VIII/2022-ANALIZA S#	6.222,00	23.09.2022	BUDGET	
40166872	4181000000	PRVA (NIKSICKA) BANKA	04-06 (TUZI-08/22-P#	13.881,48	23.09.2022	BUDGET	
40166868	4181000000	PRVA (NIKSICKA) BANKA	04-04 (PG-08/22-PR.#	22.732,28	23.09.2022	BUDGET	
40166864	4181000000	PRVA (NIKSICKA) BANKA	09-01 (ULCINJ-08/22#	10.272,46	23.09.2022	BUDGET	
40166914	4181000000	PRVA (NIKSICKA) BANKA	07-01 (B.POLJ-08/22#	37.369,81	23.09.2022	BUDGET	
40166909	4181000000	PRVA (NIKSICKA) BANKA	14-01 (PLJEV-08/22-#	25.405,87	23.09.2022	BUDGET	
40166879	4181000000	PRVA (NIKSICKA) BANKA	12-01-OPSTINA DANIL#	30.192,20	23.09.2022	BUDGET	
40166893	4181000000	PRVA (NIKSICKA) BANKA	01-01-OPSTINA NIKSIC	92.518,71	23.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike				302.149,94	23.09.2022		
** Kor.pror. 41101A0227				302.149,94	23.09.2022		
40168202	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	JEDNOKRATNA PODRSKA	500,00	23.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn				500,00	23.09.2022		
** Kor.pror. 41101A0229				500,00	23.09.2022		
40166966	4181000000	PRVA (NIKSICKA) BANKA	01-01 (NK-GAZDINS.2#	6.675,63	23.09.2022	BUDGET	
40166958	4181000000	PRVA (NIKSICKA) BANKA	12-01-OPSTINA DANIL#	8.155,36	23.09.2022	BUDGET	
40166953	4181000000	PRVA (NIKSICKA) BANKA	04-04-OPSTINA PODGO#	4.478,07	23.09.2022	BUDGET	
40167029	4181000000	EPARHIJA BUDIMLJANSKO NIKSICKA	PODRS. POVRTARS. PROJ#	274,75	23.09.2022	BUDGET	
40167020	4181000000	DOO AGRONIL	PODRS. POVRTARS. PROJ#	1.093,68	23.09.2022	BUDGET	
40167010	4181000000	PRVA (NIKSICKA) BANKA	16-01 (MOJKOVAC-GAZ#	390,89	23.09.2022	BUDGET	
40167004	4181000000	PRVA (NIKSICKA) BANKA	14-01 (PLJEV-GAZDIN#	491,02	23.09.2022	BUDGET	
40166997	4181000000	PRVA (NIKSICKA) BANKA	20-01 (CETINJE-GAZD#	2.680,79	23.09.2022	BUDGET	
Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv				24.240,19	23.09.2022		
Kor.pror. 41101A0236				24.240,19	23.09.2022		
40167539	4412000000	PRVA (NIKSICKA) BANKA	04-04 (PG-PLANINS.P#	1.852,50	23.09.2022	BUDGET	
40167537	4412000000	PRVA (NIKSICKA) BANKA	04-06 (TUZI-PLANINS#	427,70	23.09.2022	BUDGET	
40167563	4412000000	PRVA (NIKSICKA) BANKA	07-01-OPSTINA BIJEL#	9.575,80	23.09.2022	BUDGET	
40167555	4412000000	PRVA (NIKSICKA) BANKA	11-01-OPSTINA ROZAJE	1.261,00	23.09.2022	BUDGET	
40167551	4412000000	PRVA (NIKSICKA) BANKA	15-01-OPSTINA PETNJ#	260,00	23.09.2022	BUDGET	
40167545	4412000000	PRVA (NIKSICKA) BANKA	22-01-OPSTINA ANDRI#	513,50	23.09.2022	BUDGET	
40167540	4412000000	PRVA (NIKSICKA) BANKA	15-01-OPSTINA BERANE	1.228,50	23.09.2022	BUDGET	
40167538	4412000000	PRVA (NIKSICKA) BANKA	08-01-OPSTINA KOTOR	132,60	23.09.2022	BUDGET	
40167580	4412000000	PRVA (NIKSICKA) BANKA	13-01 (KOLAS-PLANIN#	3.382,60	23.09.2022	BUDGET	
40167574	4412000000	PRVA (NIKSICKA) BANKA	18-01 (ZABLJ-PLANIN#	325,00	23.09.2022	BUDGET	

Proj. dok.	St. izd/pr.	Naziv dobavljača	Referenca plaćanja	Plaćeno	Zatvaranje	Izv. sred.	Ni
40167568	4412000000	PRVA (NIKSICKA) BANKA	16-01 (MOJK-PLANINS#	4.585,10	23.09.2022	BUDGET	
40167563	4412000000	PRVA (NIKSICKA) BANKA	03-01 (SAVN-PLANINS#	2.149,50	23.09.2022	BUDGET	
40167553	4412000000	PRVA (NIKSICKA) BANKA	03-01 (SAVN-PLANINS#	6.971,30	23.09.2022	BUDGET	
40167546	4412000000	PRVA (NIKSICKA) BANKA	01-01 (NK-PLANINS.P#	3.218,80	23.09.2022	BUDGET	
40167541	4412000000	PRVA (NIKSICKA) BANKA	12-01 (DG-PLANINS.P#	331,50	23.09.2022	BUDGET	
40167562	4412000000	PRVA (NIKSICKA) BANKA	02-01 (PLUZ-PLANINS#	1.128,70	23.09.2022	BUDGET	
40167562	4412000000	PRVA (NIKSICKA) BANKA	02-01 (PLUZ-PLANINS#	1.886,00	23.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Mjere za održivo gazdovanje prirodni				39.230,10	23.09.2022		
** Kor.pror. 41101A0237				39.230,10	23.09.2022		
40166976	4412000000	PRVA (NIKSICKA) BANKA	01-01 (NK-PLANINS.K#	7.968,99	23.09.2022	BUDGET	
40166988	4412000000	PRVA (NIKSICKA) BANKA	07-01 (B.P-PLANIN.K#	2.000,00	23.09.2022	BUDGET	
40166983	4412000000	PRVA (NIKSICKA) BANKA	13-01 (KOL-PLANIN.K#	6.401,86	23.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo				16.370,85	23.09.2022		
** Kor.pror. 41101A0238				16.370,85	23.09.2022		
40166367	4149000000	VOLI TRADE DOO	FREDRAC.BR. 535	60,17	23.09.2022	BUDGET	
40166226	4153000000	CRNOGORSKA KOMERCIJALNA BANKA	USLUGE ODRZAVANJA O#	216,21	23.09.2022	BUDGET	
40166226	4153000000	CRNOGORSKA KOMERCIJALNA BANKA	USLUGE ODRZAVANJA O#	283,79	23.09.2022	BUDGET	
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred				560,17	23.09.2022		
** Kor.pror. 41101A0244				560,17	23.09.2022		
40166956	4181000000	LOVCEN BANKA AD PODGORICA	POD.ZA UNAP.RIV.RIB#	1.450,00	23.09.2022	BUDGET	
40166947	4181000000	ERSTE (OPORTUNITI) BANKA	POD.ZA UNAP.RIV.RIB#	1.440,00	23.09.2022	BUDGET	
40166939	4181000000	PRVA (NIKSICKA) BANKA	POD.ZA UNAP.RIV.RIB#	2.964,40	23.09.2022	BUDGET	
40166934	4181000000	PRVA (NIKSICKA) BANKA	POD.ZA UNAP.RIV.RIB#	920,20	23.09.2022	BUDGET	
40166934	4181000000	PRVA (NIKSICKA) BANKA	POD.ZA UNAP.RIV.RIB#	2.079,80	23.09.2022	BUDGET	
40166926	4181000000	PRVA (NIKSICKA) BANKA	POD.ZA UNAP.RIV.RIB#	1.575,00	23.09.2022	BUDGET	
Naziv kor.budžeta MPSV-Slatkovodno ribarstvo				10.429,40	23.09.2022		
* Kor.pror. 41101A0248				10.429,40	23.09.2022		
**				393.480,65	23.09.2022		
***				1.134.541,33			