

40247058	4195000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	8.561,89	19.12.2022	BUDGET
40247058	4195000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	8.820,00	19.12.2022	BUDGET
40247058	4195000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	8.618,11	19.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					26.000,00	19.12.2022	
** Kor.pror. 41101A0226					26.000,00	19.12.2022	
40247025	4181000000	BIOTEHNIČKI FAKULTET	510	000000000813385	13.600,00	19.12.2022	BUDGET
40245602	4181000000	SPECIJALNA VETERINARSKA LABORATORIJI	510	000000000834434	56.410,20	19.12.2022	BUDGET
40245687	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	15.900,00	19.12.2022	BUDGET
40245762	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	31.800,00	19.12.2022	BUDGET
40245860	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	122.700,00	19.12.2022	BUDGET
40245840	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	12.300,00	19.12.2022	BUDGET
40245769	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	43.781,80	19.12.2022	BUDGET
40245769	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	121.983,20	19.12.2022	BUDGET
40247121	4181000000	NLB MONTENEGRO BANKA	530	060110000402322	1.214,98	19.12.2022	BUDGET
40245736	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	15.827,00	19.12.2022	BUDGET
40245677	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	11.599,00	19.12.2022	BUDGET
40245658	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	65.517,00	19.12.2022	BUDGET
40245803	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	128.654,00	19.12.2022	BUDGET
40246006	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	35.624,00	19.12.2022	BUDGET
40245994	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	281.619,00	19.12.2022	BUDGET
40245982	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	52.908,00	19.12.2022	BUDGET
40245971	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	39.765,04	19.12.2022	BUDGET
40245971	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	12.624,96	19.12.2022	BUDGET
40245944	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	286.257,00	19.12.2022	BUDGET
40245930	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	27.001,00	19.12.2022	BUDGET
40245922	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	128.358,00	19.12.2022	BUDGET
40245909	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	14.950,00	19.12.2022	BUDGET
40245884	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	94.061,00	19.12.2022	BUDGET
40245879	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	117.561,00	19.12.2022	BUDGET
40246686	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	89.731,05	19.12.2022	BUDGET
40246819	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	35.316,35	19.12.2022	BUDGET
40246805	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	26.392,27	19.12.2022	BUDGET
40246653	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	16.376,08	19.12.2022	BUDGET
40246646	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	23.665,46	19.12.2022	BUDGET
40246673	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	18.910,35	19.12.2022	BUDGET
40246673	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	9.972,77	19.12.2022	BUDGET

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40246625	4181000000	BIOTEHNICKI FAKULTET	510	000000000813385	22.394,60	19.12.2022	BUDGET
40246387	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	54,40	19.12.2022	BUDGET
40246361	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	127,20	19.12.2022	BUDGET
40246352	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	126,72	19.12.2022	BUDGET
40246345	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.775,12	19.12.2022	BUDGET
40246436	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	264,00	19.12.2022	BUDGET
40246443	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	255,00	19.12.2022	BUDGET
40246639	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	8.613,92	19.12.2022	BUDGET
40246452	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	127,50	19.12.2022	BUDGET
40246631	4181000000	CARINVEST D.O.O.	520	00000002015056	1.906,19	19.12.2022	BUDGET
40246458	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	292,50	19.12.2022	BUDGET
40246466	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	127,50	19.12.2022	BUDGET
40246619	4181000000	NIKSEN-CAVORD.O.O.	530	000000000744003	5.884,00	19.12.2022	BUDGET
40246473	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.479,00	19.12.2022	BUDGET
40246479	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.196,00	19.12.2022	BUDGET
40246605	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	148,00	19.12.2022	BUDGET
40246475	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.410,00	19.12.2022	BUDGET
40246470	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	790,50	19.12.2022	BUDGET
40246910	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.379,07	19.12.2022	BUDGET
40246900	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	6.838,72	19.12.2022	BUDGET
40246887	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.121,60	19.12.2022	BUDGET
40246878	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	471,76	19.12.2022	BUDGET
40246796	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	88,80	19.12.2022	BUDGET
40246785	4181000000	DOO GAZDINSTVO BUTOROVIC NIKSIC	535	000000001700198	1.395,00	19.12.2022	BUDGET
40246769	4181000000	CIPRANIC COMPANY DOO	510	000000009231627	2.720,15	19.12.2022	BUDGET
40246740	4181000000	PORODIČNA FARMA MILJANIC DOO	535	000000001428889	1.555,65	19.12.2022	BUDGET
40246716	4181000000	DOO FARM COMPANY	565	000000000647562	6.892,80	19.12.2022	BUDGET
40246708	4181000000	DOO ARABIS	535	000000001305408	890,61	19.12.2022	BUDGET
40246679	4181000000	MONTE FARMA DOO	510	000000009186522	1.514,00	19.12.2022	BUDGET
40246697	4181000000	SIM MLEK ZUPA DOO	565	000000000066920	7.717,30	19.12.2022	BUDGET
40246966	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.161,10	19.12.2022	BUDGET
40246724	4181000000	DOO MONTE PRODUCT	540	000000001133493	1.140,51	19.12.2022	BUDGET
40246489	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	642,00	19.12.2022	BUDGET
40246482	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.400,00	19.12.2022	BUDGET
40246472	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	681,00	19.12.2022	BUDGET
40246461	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.601,00	19.12.2022	BUDGET
40246453	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.203,00	19.12.2022	BUDGET
40246442	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	441,00	19.12.2022	BUDGET
40246429	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	9.348,00	19.12.2022	BUDGET

40245869	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.727,00	19.12.2022	BUDGET
40245854	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	921,00	19.12.2022	BUDGET
40245844	4181000000	GAZDINSTVO RADOVIC DOO	510	000000010380592	1.161,00	19.12.2022	BUDGET
40245834	4181000000	FROMAGERIE OVCHAR	540	000000001103714	321,00	19.12.2022	BUDGET
40245822	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.203,00	19.12.2022	BUDGET
40245811	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.764,00	19.12.2022	BUDGET
40245792	4181000000	KVINTA COMPANY DOO	510	000000020758137	361,00	19.12.2022	BUDGET
40245745	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	7.659,00	19.12.2022	BUDGET
40245915	4181000000	HM DURMITOR DOO	535	000000000837965	3.000,00	19.12.2022	BUDGET
40245902	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.150,00	19.12.2022	BUDGET
40245886	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.450,00	19.12.2022	BUDGET
40245877	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	900,00	19.12.2022	BUDGET
40245823	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	600,00	19.12.2022	BUDGET
40245810	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.450,00	19.12.2022	BUDGET
40245799	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.500,00	19.12.2022	BUDGET
40245787	4181000000	FARMING DOO	510	000000010188435	3.450,00	19.12.2022	BUDGET
40245740	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	450,00	19.12.2022	BUDGET
40245722	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	900,00	19.12.2022	BUDGET
40245706	4181000000	KAPITAL DOO	565	000000000026568	1.650,00	19.12.2022	BUDGET
40245670	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	150,00	19.12.2022	BUDGET
40246463	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.210,00	19.12.2022	BUDGET
40246456	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.371,00	19.12.2022	BUDGET
40246448	4181000000	GOODFELLAS (MILK FARMS) CO DOO	555	000900290316157	765,00	19.12.2022	BUDGET
40246438	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.638,00	19.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike					2.107.306,73	19.12.2022	
** Kor.pror. 41101A0227					2.107.306,73	19.12.2022	
40246822	4147000000	MONTEORGANICA	510	000000020145097	1.096,33	19.12.2022	BUDGET
40246822	4147000000	MONTEORGANICA	510	000000020145097	9.831,63	19.12.2022	BUDGET
40246565	4181000000	IVPE D.O.O.	510	000000000248166	193,60	19.12.2022	BUDGET
40246594	4181000000	HOTEL CRNA GORA PODGORICA	510	000000005024252	1.239,00	19.12.2022	BUDGET
40246651	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	291298021298674	155,00	19.12.2022	BUDGET
40246856	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000202177625	105,00	19.12.2022	BUDGET
40247542	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	746,77	19.12.2022	BUDGET
40246360	4181000000	BIOTEHNIKI FAKULTET	510	000000000813385	12.000,00	19.12.2022	BUDGET
40246380	4181000000	KASTEX DOO	510	000000000025648	659,18	19.12.2022	BUDGET
40246394	4181000000	AMPLITUDO DOO	510	000000006861432	1.911,80	19.12.2022	BUDGET

* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					27.938,31	19.12.2022	
** Kor.pror. 41101A0228					27.938,31	19.12.2022	
40247143	4318000000	SINDIK.ORG.MIN.POLJOPRIVREDE	510	000000004580089	63.550,00	19.12.2022	BUDGET
40246090	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000200477991	300,00	19.12.2022	BUDGET
40246048	4318000000	PRVA(NIKSICKA) BANKA	535	000000000000176	423,45	19.12.2022	BUDGET
40246048	4318000000	PRVA(NIKSICKA) BANKA	535	000000000000176	4.826,55	19.12.2022	BUDGET
40246058	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000124644361	350,00	19.12.2022	BUDGET
40246070	4318000000	HIPOTEKARNA BANKA	520	032000008578998	200,00	19.12.2022	BUDGET
40246106	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	060195921025392	300,00	19.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn					69.950,00	19.12.2022	
** Kor.pror. 41101A0229					69.950,00	19.12.2022	
40247036	4195000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	3.260,00	19.12.2022	BUDGET
40247036	4195000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.960,00	19.12.2022	BUDGET
40247036	4195000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	3.780,00	19.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					9.000,00	19.12.2022	
** Kor.pror. 41101A0235					9.000,00	19.12.2022	
40246704	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	352,78	19.12.2022	BUDGET
40246693	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	1.656,80	19.12.2022	BUDGET
40246685	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	1.194,11	19.12.2022	BUDGET
40246678	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	2.885,84	19.12.2022	BUDGET
40246667	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	2.124,35	19.12.2022	BUDGET
40245905	4181000000	NLB MONTENEGRO BANKA	530	070110001282970	14.000,00	19.12.2022	BUDGET
40245890	4181000000	NLB MONTENEGRO BANKA	530	070110001283746	14.000,00	19.12.2022	BUDGET
40246023	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	33.894,74	19.12.2022	BUDGET
40246044	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	21.564,94	19.12.2022	BUDGET
40247467	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	2.000,00	19.12.2022	BUDGET
40247120	4181000000	SLJUKIC D.O.O	530	000000000525753	9.461,12	19.12.2022	BUDGET
40247105	4181000000	MLJEKARA MILMARC GROUP CETINJE	520	000000003162275	493,90	19.12.2022	BUDGET
40247089	4181000000	MILK COMPANY DREZGA	520	000000001315007	1.370,52	19.12.2022	BUDGET
40247075	4181000000	MAPA INTERNACIONAL DOO	535	000000001219951	1.231,54	19.12.2022	BUDGET
40247061	4181000000	MILKA MDK DOO BIJELO POLJE	535	000000001283098	1.727,80	19.12.2022	BUDGET

40247336	41810000000	DOO KAMENUSA	535	000000001775276	1.857,30	19.12.2022	BUDGET
40247323	41810000000	FML DOO	510	000000009309324	4.123,56	19.12.2022	BUDGET
40247315	41810000000	PORODIČNA FARMA MILJANIC DOO	535	000000001428889	1.143,18	19.12.2022	BUDGET
40247303	41810000000	DIJAMANT MONTENEGRO DOO	540	000000000515506	620,68	19.12.2022	BUDGET
40245984	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	280196321007860	4.200,00	19.12.2022	BUDGET
40245954	41810000000	ERSTE (OPORTUNITI) BANKA	540	000003211479152	4.200,00	19.12.2022	BUDGET
40245967	41810000000	PRVA (NIKSICKA) BANKA	535	010020012942870	4.200,00	19.12.2022	BUDGET
40245936	41810000000	PRVA (NIKSICKA) BANKA	535	040030001193263	7.000,00	19.12.2022	BUDGET
40245923	41810000000	NLB MONTENEGRO BANKA	530	070110001280254	5.600,00	19.12.2022	BUDGET
40245859	41810000000	STRATEX WINES AND SPIRITS DOO	520	000000002788243	6.000,00	19.12.2022	BUDGET
40245847	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.356,98	19.12.2022	BUDGET
40245832	41810000000	BUK DOO PODGORICA	510	000000001010974	4.116,00	19.12.2022	BUDGET
40247289	41810000000	ZZ MLJEKARA PLJEVLJA	510	000000002190979	642,74	19.12.2022	BUDGET
40247253	41810000000	KOOPERATIVA KATUNJANKA	510	000000000547411	839,94	19.12.2022	BUDGET
40247180	41810000000	SIRARA VULAS DOO	520	000000001352449	649,44	19.12.2022	BUDGET
40247152	41810000000	RM KOMERC DOO	510	000000002189330	1.455,18	19.12.2022	BUDGET
40247130	41810000000	MONTE BIANCO DOO	530	000000002244690	3.975,84	19.12.2022	BUDGET
40245991	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.033,62	19.12.2022	BUDGET
40246007	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.179,99	19.12.2022	BUDGET
40247163	41810000000	SIMSIC MONTMILK DOO	535	000000000707597	8.800,82	19.12.2022	BUDGET
40245964	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	14.412,52	19.12.2022	BUDGET
40245950	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.141,06	19.12.2022	BUDGET
40246134	41810000000	PRVA (NIKSICKA) BANKA	535	010010056454209	14.000,00	19.12.2022	BUDGET
40246033	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	676,50	19.12.2022	BUDGET
40246015	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.571,01	19.12.2022	BUDGET
40246097	41810000000	GREEN HOUSE JOVOVIC DOO	535	000000001394939	1.035,00	19.12.2022	BUDGET
40246135	41810000000	DOO AGROMIL	510	000000006585758	750,20	19.12.2022	BUDGET
40246077	41810000000	EPARHIJA BUDIMLJANSKO NIKSICKA	530	000000005273806	6.298,00	19.12.2022	BUDGET
40246056	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	10.429,63	19.12.2022	BUDGET
40246334	41810000000	PRVA (NIKSICKA) BANKA	535	150020003223066	6.295,77	19.12.2022	BUDGET
40246320	41810000000	HIPOTEKARNA BANKA	520	032000001286829	6.729,62	19.12.2022	BUDGET
40246283	41810000000	HIPOTEKARNA BANKA	520	032000004321668	3.860,47	19.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					243.353,49	19.12.2022	
** Kor.pror. 41101A0236					243.353,49	19.12.2022	
40246859	44120000000	HIPOTEKARNA BANKA	520	037000000136644	2.268,75	19.12.2022	BUDGET
40246733	44120000000	DOBRKA ZUPA MZ	530	000000000046088	4.950,00	19.12.2022	BUDGET

40247000	44120000000	MESIHAT ISLAMSKJE ZAJEDNICE	510	000000000635487	5.000,00	19.12.2022	BUDGET
40247015	44120000000	MITROPOLIJA CRNOGORSKO PRIMORSKA	510	000000000870809	5.000,00	19.12.2022	BUDGET
40247040	44120000000	SEKRETAR.ZA EKONOMIJU I FINANSIJE	510	000000009483924	5.000,00	19.12.2022	BUDGET
40247085	44120000000	NLB MONTENEGRO BANKA	530	000010013428450	3.000,00	19.12.2022	BUDGET
40247759	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	51,97	19.12.2022	BUDGET
40247795	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,80	19.12.2022	BUDGET
40247799	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,67	19.12.2022	BUDGET
40247805	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,60	19.12.2022	BUDGET
40247811	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	51,47	19.12.2022	BUDGET
40247816	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,72	19.12.2022	BUDGET
40247834	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,87	19.12.2022	BUDGET
40247844	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,63	19.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					25.454,48	19.12.2022	
** Kor.pror. 41101A0238					25.454,48	19.12.2022	
40246762	41490000000	NOVA POBJEDA DOO	560	000000000082277	24,20	19.12.2022	BUDGET
40246784	41530000000	DOO AUTO OFFICINA	520	000000004022956	230,94	19.12.2022	BUDGET
40246905	41330000000	HIPOTEKARNA BANKA	520	032000007891074	8,40	19.12.2022	BUDGET
40246759	41530000000	EFEL TRAVEL DOO	510	000000000133512	23,37	19.12.2022	BUDGET
40246759	41530000000	EFEL TRAVEL DOO	510	000000000133512	517,46	19.12.2022	BUDGET
40246781	41530000000	CASTELLANA CO DOO	510	000000000029625	148,20	19.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					952,57	19.12.2022	
** Kor.pror. 41101A0244					952,57	19.12.2022	
40246572	44120000000	LOVCEN BANKA AD PODGORICA	565	010010007269009	1.950,00	19.12.2022	BUDGET
40246595	44120000000	PRVA (NIKSICKA) BANKA	535	160010002840047	2.000,00	19.12.2022	BUDGET
40246635	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000202250278	1.500,00	19.12.2022	BUDGET
40246648	44120000000	UNIVERZAL CAPITAL BANK	560	060020000285498	900,00	19.12.2022	BUDGET
40246707	44120000000	PRVA (NIKSICKA) BANKA	535	140020000896245	2.000,00	19.12.2022	BUDGET
40246252	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	050495421005524	1.427,00	19.12.2022	BUDGET
40246246	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000207054009	1.427,00	19.12.2022	BUDGET
40246242	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	170298721056516	1.427,00	19.12.2022	BUDGET
40246239	44120000000	HIPOTEKARNA BANKA	520	032000004218072	1.427,00	19.12.2022	BUDGET
40246232	44120000000	HIPOTEKARNA BANKA	520	032000004202164	1.427,00	19.12.2022	BUDGET
40246226	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000203747473	1.427,00	19.12.2022	BUDGET

40246220	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	090995722001968	1.427,00	19.12.2022	BUDGET
40246210	44120000000	NLB MONTENEGRO BANKA	530	002010000138283	1.427,00	19.12.2022	BUDGET
40246204	44120000000	NLB MONTENEGRO BANKA	530	060110000533078	1.427,00	19.12.2022	BUDGET
40246136	44120000000	HIPOTEKARNA BANKA	520	032000001474621	1.665,00	19.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Investicije u oblasti vodoprivrede					22.858,00	19.12.2022	
** Kor.pror. 41101A0257					22.858,00	19.12.2022	
***					2.532.813,58	19.12.2022	
40248737	41410000000	LOVCEN BANKA AD PODGORICA	565	010010009696434	152,25	20.12.2022	BUDGET
40248737	41410000000	LOVCEN BANKA AD PODGORICA	565	010010009696434	80,71	20.12.2022	BUDGET
40248722	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	211097827401042	152,25	20.12.2022	BUDGET
40248409	41530000000	DOO AUTO OFFICINA	520	000000004022956	233,94	20.12.2022	BUDGET
40248807	41530000000	ALIANCE DOO PODGORICA	520	000000002029897	744,40	20.12.2022	BUDGET
	41530000000	ALIANCE DOO PODGORICA	520	000000002029897	249,08	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					1.612,63	20.12.2022	
** Kor.pror. 41101A0226					1.612,63	20.12.2022	
40249684	41810000000	VELETEX AD	510	00000000021574	48.236,85	20.12.2022	BUDGET
40249256	41810000000	SAVA MONTENEGRO OSIGURANJE	540	000000000039430	32.334,25	20.12.2022	BUDGET
	41810000000	LOVCEN OSIGURANJE	510	000000000817362	20.285,56	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike					100.856,66	20.12.2022	
** Kor.pror. 41101A0227					100.856,66	20.12.2022	
40250101	41810000000	ERSTE (OPORTUNITI) BANKA	540	000003214896074	300,00	20.12.2022	BUDGET
40250140	41810000000	NLB MONTENEGRO BANKA	530	000010034355036	300,00	20.12.2022	BUDGET
40249806	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000116713544	300,00	20.12.2022	BUDGET
40249816	41810000000	PRVA (NIKSICKA) BANKA	535	040020108893188	300,00	20.12.2022	BUDGET
40249825	41810000000	HIPOTEKARNA BANKA	520	032000008765529	300,00	20.12.2022	BUDGET
40249839	41810000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000900324375864	300,00	20.12.2022	BUDGET
40249848	41810000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000900309947114	300,00	20.12.2022	BUDGET
40249866	41810000000	NLB MONTENEGRO BANKA	530	050070000235014	300,00	20.12.2022	BUDGET
40249879	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	150997426003885	300,00	20.12.2022	BUDGET

40249805	41810000000	HIPOTEKARNA BANKA	520	032000011688624	300,00	20.12.2022	BUDGET
40249906	41810000000	UPRAVA CARINA CG	805	000000000095502	132,60	20.12.2022	BUDGET
40249821	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000115130407	300,00	20.12.2022	BUDGET
40249846	41810000000	HIPOTEKARNA BANKA	520	0370000000108417	300,00	20.12.2022	BUDGET
40249840	41810000000	HIPOTEKARNA BANKA	520	032000012651058	300,00	20.12.2022	BUDGET
40249829	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	160997627901610	300,00	20.12.2022	BUDGET
40249869	41810000000	NLB MONTENEGRO BANKA	530	000070002221843	300,00	20.12.2022	BUDGET
40249857	41810000000	NLB MONTENEGRO BANKA	530	050110000151883	300,00	20.12.2022	BUDGET
40249833	41810000000	NLB MONTENEGRO BANKA	530	110070000204563	300,00	20.12.2022	BUDGET
40249847	41810000000	ERSTE (OPORTUNITI) BANKA	540	000003215093954	300,00	20.12.2022	BUDGET
40249859	41810000000	PRVA (NIKSICKA) BANKA	535	040010119437816	300,00	20.12.2022	BUDGET
40249891	41810000000	NLB MONTENEGRO BANKA	530	070010010013654	625,00	20.12.2022	BUDGET
40249777	41810000000	NLB MONTENEGRO BANKA	530	000100002421613	300,00	20.12.2022	BUDGET
40249782	41810000000	HIPOTEKARNA BANKA	520	032000003825416	300,00	20.12.2022	BUDGET
40249793	41810000000	HIPOTEKARNA BANKA	520	0370000000108320	300,00	20.12.2022	BUDGET
40249798	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	070199721001638	300,00	20.12.2022	BUDGET
40248787	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000205901746	250,00	20.12.2022	BUDGET
40248779	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000207048286	250,00	20.12.2022	BUDGET
40248768	41810000000	PRVA (NIKSICKA) BANKA	535	040010112945218	500,00	20.12.2022	BUDGET
40249776	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	150997426003885	300,00	20.12.2022	BUDGET
40249780	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000121030141	300,00	20.12.2022	BUDGET
40249785	41810000000	HIPOTEKARNA BANKA	520	032000007963727	300,00	20.12.2022	BUDGET
40249791	41810000000	HIPOTEKARNA BANKA	520	032000009933312	300,00	20.12.2022	BUDGET
40249797	41810000000	ERSTE (OPORTUNITI) BANKA	540	000003213222630	300,00	20.12.2022	BUDGET
40249804	41810000000	NLB MONTENEGRO BANKA	530	000010030619081	300,00	20.12.2022	BUDGET
40249814	41810000000	ERSTE (OPORTUNITI) BANKA	540	000003215085127	300,00	20.12.2022	BUDGET
40249822	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	081299225001671	300,00	20.12.2022	BUDGET
40249189	41470000000	BIOTEHNIKI FAKULTET	510	000000000813385	8.171,47	20.12.2022	BUDGET
40249423	41810000000	DOO MORACKA RIZNICA	520	000000000766957	300,00	20.12.2022	BUDGET
40249416	41810000000	MEDIX D.O.O	530	000000000167920	100,79	20.12.2022	BUDGET
40249408	41810000000	VINARIJA VUCINIC	530	000000001633105	175,00	20.12.2022	BUDGET
40249377	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	100596021021836	50,81	20.12.2022	BUDGET
40249369	41810000000	ERSTE (OPORTUNITI) BANKA	540	000003205259512	161,00	20.12.2022	BUDGET
40249352	41810000000	VINARIJA KLISIC DOO	510	000000004492498	100,79	20.12.2022	BUDGET
40249342	41810000000	PRVA (NIKSICKA) BANKA	535	120010000367092	70,00	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					20.187,46	20.12.2022	
** Kor.pror. 41101A0228					20.187,46	20.12.2022	

40249880	43180000000	HIPOTEKARNA BANKA	520	032000010873436	750,00	20.12.2022	BUDGET
40249496	43180000000	PRVA (NIKSICKA) BANKA	535	040020068357761	500,00	20.12.2022	BUDGET
40249224	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	510	110999127002250	350,00	20.12.2022	BUDGET
40249220	43180000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000900258273759	350,00	20.12.2022	BUDGET
40249216	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000200281372	500,00	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn					2.450,00	20.12.2022	
** Kor.pror. 41101A0229					2.450,00	20.12.2022	
40248692	41810000000	PRVA (NIKSICKA) BANKA	535	120020000062851	14.000,00	20.12.2022	BUDGET
40248683	41810000000	PRVA (NIKSICKA) BANKA	535	120010000145738	21.000,00	20.12.2022	BUDGET
40248732	41810000000	PRVA (NIKSICKA) BANKA	535	010010015641071	20.514,68	20.12.2022	BUDGET
40248732	41810000000	PRVA (NIKSICKA) BANKA	535	010010015641071	485,32	20.12.2022	BUDGET
40248752	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	150195221024951	7.000,00	20.12.2022	BUDGET
40248743	41810000000	PRVA (NIKSICKA) BANKA	535	010010062503711	14.000,00	20.12.2022	BUDGET
40248718	41810000000	PRVA (NIKSICKA) BANKA	535	040020069859030	7.000,00	20.12.2022	BUDGET
40248707	41810000000	PRVA (NIKSICKA) BANKA	535	120010000658092	4.200,00	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					88.200,00	20.12.2022	
** Kor.pror. 41101A0236					88.200,00	20.12.2022	
40249362	44120000000	MZ GOTOVUSA PLJEVLJA	530	000000016455287	15.000,00	20.12.2022	BUDGET
40249592	44120000000	OPSTINA DANILOVGRAD	535	000000001798847	15.000,00	20.12.2022	BUDGET
40249640	44120000000	MZ GORNJA MORACA	510	000000009763478	20.000,00	20.12.2022	BUDGET
40249674	44120000000	BUDZET OPSTINE PLUZINE	535	000000000114248	10.000,00	20.12.2022	BUDGET
40249917	44120000000	MZ GORNJE LUGE	535	000000002020589	15.000,00	20.12.2022	BUDGET
40249657	44120000000	NVO ZDRAVO ZRNO	510	000000005136093	5.000,00	20.12.2022	BUDGET
40249653	44120000000	M.Z.CEOCE	510	000000010263416	5.000,00	20.12.2022	BUDGET
40249623	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000203347542	800,00	20.12.2022	BUDGET
40249608	44120000000	SO NIKSIC	530	000000000527693	7.177,33	20.12.2022	BUDGET
40249608	44120000000	SO NIKSIC	530	000000000527693	2.822,67	20.12.2022	BUDGET
40249575	44120000000	MJESNA ZAJEDNICA PETNJK	520	000000001513760	7.000,00	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					102.800,00	20.12.2022	
** Kor.pror. 41101A0238					102.800,00	20.12.2022	

40247705	41470000000	TOFI D.O.O.	510	000000000281243	22.215,70	20.12.2022	KREDIT
40247717	41470000000	MEHANIZACIJA I PROGRAMAT AD	565	000000000933615	47.647,41	20.12.2022	KREDIT
40247451	41470000000	LOVCEN BANKA AD PODGORICA	565	000000000000184	2.122,00	20.12.2022	KREDIT
40247464	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	296,49	20.12.2022	KREDIT
40247464	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	405,20	20.12.2022	KREDIT
40247470	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	44,47	20.12.2022	KREDIT
40247480	41470000000	NLB MONTENEGRO BANKA	530	000000000000110	1.061,00	20.12.2022	KREDIT
40247491	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	148,24	20.12.2022	KREDIT
40247491	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	202,60	20.12.2022	KREDIT
40247496	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	22,24	20.12.2022	KREDIT
40247506	41470000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.061,00	20.12.2022	KREDIT
40247513	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	148,24	20.12.2022	KREDIT
40247513	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	202,60	20.12.2022	KREDIT
40247522	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	22,24	20.12.2022	KREDIT
40247533	41470000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.180,89	20.12.2022	KREDIT
40247543	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	164,99	20.12.2022	KREDIT
40247543	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	225,50	20.12.2022	KREDIT
40247552	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	24,75	20.12.2022	KREDIT
40247562	41470000000	PRVA (NIKSICKA) BANKA	535	000000000000176	530,50	20.12.2022	KREDIT
40247571	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	74,12	20.12.2022	KREDIT
40247571	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	101,30	20.12.2022	KREDIT
40247577	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	11,12	20.12.2022	KREDIT
40247590	41470000000	PRVA (NIKSICKA) BANKA	535	000000000000176	400,00	20.12.2022	KREDIT
40247598	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	400,00	20.12.2022	KREDIT
40247602	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	400,00	20.12.2022	KREDIT
40247612	41470000000	HIPOTEKARNA BANKA	520	000000000010066	400,00	20.12.2022	KREDIT
40247639	41470000000	PRVA (NIKSICKA) BANKA	535	000000000000176	36,00	20.12.2022	KREDIT
40247655	41470000000	JEKON AD	510	000000003574005	39,43	20.12.2022	KREDIT
40247661	41470000000	CIKOM DOO PODGORICA	575	000000000014672	70,25	20.12.2022	KREDIT
40247673	41470000000	OSMANAGIC CO DOO	555	000000000035748	460,00	20.12.2022	KREDIT
40247683	41470000000	OSMANAGIC CO DOO	555	000000000035748	460,00	20.12.2022	KREDIT
40247689	41470000000	OSMANAGIC CO DOO	555	000000000035748	360,00	20.12.2022	KREDIT
* Naziv kor.budžeta MPSV-IFAD projekat					80.938,28	20.12.2022	
** Kor.pror. 41101A0239					80.938,28	20.12.2022	
40249335	41530000000	LOGATE PODGORICA	520	000000000785872	163,32	20.12.2022	BUDGET
40249335	41530000000	LOGATE PODGORICA	520	000000000785872	753,26	20.12.2022	BUDGET

* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					916,58	20.12.2022	
** Kor.pror. 41101A0240					916,58	20.12.2022	
40249507	41470000000	NLB MONTENEGRO BANKA	530	000010018474584	1.146,76	20.12.2022	KREDIT
40249519	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	218,98	20.12.2022	KREDIT
40249519	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	160,23	20.12.2022	KREDIT
40249527	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	24,03	20.12.2022	KREDIT
40249476	41470000000	PRVA (NIKSICKA) BANKA	535	040010071201462	758,16	20.12.2022	KREDIT
40249484	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	88,95	20.12.2022	KREDIT
40249487	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	13,34	20.12.2022	KREDIT
40249562	41470000000	ERSTE (OPORTUNITI) BANKA	540	000003212802717	793,01	20.12.2022	KREDIT
40249565	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	93,03	20.12.2022	KREDIT
40249569	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	13,96	20.12.2022	KREDIT
40249353	41470000000	ERSTE (OPORTUNITI) BANKA	540	000003215051759	1.812,63	20.12.2022	KREDIT
40249366	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	346,12	20.12.2022	KREDIT
40249366	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	253,26	20.12.2022	KREDIT
40249370	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	37,99	20.12.2022	KREDIT
40249307	41470000000	HIPOTEKARNA BANKA	520	034000002124615	583,55	20.12.2022	KREDIT
40249322	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	111,43	20.12.2022	KREDIT
40249322	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,53	20.12.2022	KREDIT
40249327	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	12,23	20.12.2022	KREDIT
* Naziv kor.budžeta MPSV-MIDAS 2 program					6.549,19	20.12.2022	
** Kor.pror. 41101A0243					6.549,19	20.12.2022	
40249293	41410000000	GORBIS DOO	530	000000000501406	3.714,80	20.12.2022	BUDGET
40249293	41410000000	GORBIS DOO	530	000000000501406	1.856,08	20.12.2022	BUDGET
40248527	41410000000	HIPOTEKARNA BANKA	520	032000003087149	301,03	20.12.2022	BUDGET
40248518	41410000000	NLB MONTENEGRO BANKA	530	040020007382525	262,03	20.12.2022	BUDGET
40248503	41410000000	HIPOTEKARNA BANKA	520	032000004218072	302,03	20.12.2022	BUDGET
40248395	41490000000	ARHIMED DOO	520	000000001971988	326,70	20.12.2022	BUDGET
40248781	41490000000	SLUZBENI LIST	520	000000094110057	22,50	20.12.2022	BUDGET
40249281	41430000000	POSTA CRNE GORE DOO	510	000000000010904	0,70	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					6.785,87	20.12.2022	
** Kor.pror. 41101A0244					6.785,87	20.12.2022	

40248443	41810000000	MONTEFISH D.O.O.	530	000000000511106	10.000,00	20.12.2022	BUDGET
40248456	41810000000	KNB PRODUCTION PODGORICA	530	000000002153898	1.210,00	20.12.2022	BUDGET
40248588	41810000000	KISE GORAN PROFESIONALNI RIBAR	535	000000001903510	547,14	20.12.2022	BUDGET
40248596	41810000000	TRASTE DOO	555	000900160478844	183,42	20.12.2022	BUDGET
40248606	41810000000	RIBAR ZUBEROVIC FERID	565	000000000658038	664,56	20.12.2022	BUDGET
40248620	41810000000	MONTEFISH D.O.O.	530	000000000511106	2.300,23	20.12.2022	BUDGET
40248637	41810000000	RIBAR MANDIC DUSAN	520	000000003641649	1.031,82	20.12.2022	BUDGET
40248653	41810000000	MONTEFISH D.O.O.	530	000000000511106	10.000,00	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					25.937,17	20.12.2022	
** Kor.pror. 41101A0247					25.937,17	20.12.2022	
40248685	41410000000	LOVCEN BANKA AD PODGORICA	565	010010010666822	1,87	20.12.2022	BUDGET
40248685	41410000000	LOVCEN BANKA AD PODGORICA	565	010010010666822	150,38	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr					152,25	20.12.2022	
** Kor.pror. 41101A0249					152,25	20.12.2022	
40249000	41470000000	PEGAZ DOO	510	000000020745624	2.600,00	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Šumarstvo					2.600,00	20.12.2022	
** Kor.pror. 41101A0250					2.600,00	20.12.2022	
40248661	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000124649793	5,67	20.12.2022	BUDGET
40248661	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000124649793	146,58	20.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi					152,25	20.12.2022	
** Kor.pror. 41101A0256					152,25	20.12.2022	
***					440.138,34	20.12.2022	
40251114	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000203896853	18,00	21.12.2022	BUDGET
40251134	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000114582939	5,00	21.12.2022	BUDGET
40251186	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000114582939	9,00	21.12.2022	BUDGET
40251186	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000114582939	5,00	21.12.2022	BUDGET

40251197	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000121643666	5,00	21.12.2022	BUDGET
40251205	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	250697327003416	18,00	21.12.2022	BUDGET
40251214	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	250697327003416	18,00	21.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					78,00	21.12.2022	
** Kor.pror. 41101A0226					78,00	21.12.2022	
40250326	43180000000	PRVA (NIKSICKA) BANKA	535	040020061352809	200,00	21.12.2022	BUDGET
40250316	43180000000	HIPOTEKARNA BANKA	520	032000004412460	200,00	21.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn					400,00	21.12.2022	
** Kor.pror. 41101A0229					400,00	21.12.2022	
40250385	44120000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.500,00	21.12.2022	BUDGET
40250374	44120000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.499,60	21.12.2022	BUDGET
40250346	44120000000	PRVA (NIKSICKA) BANKA	535	000000000000176	400,00	21.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					5.399,60	21.12.2022	
** Kor.pror. 41101A0236					5.399,60	21.12.2022	
40251033	41810000000	PREDUZETNIK RADUNOVIC STEFAN	530	000000005347235	1.200,96	21.12.2022	BUDGET
40251044	41810000000	MORETA DOO BUDVA	530	000000005203481	2.435,56	21.12.2022	BUDGET
40251017	41810000000	PRED. STANKOVIC MILAN-ULOV RIBE FENI	530	000000005082425	416,02	21.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					4.052,54	21.12.2022	
** Kor.pror. 41101A0247					4.052,54	21.12.2022	
40251025	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	051199626001661	18,00	21.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi					18,00	21.12.2022	
** Kor.pror. 41101A0256					18,00	21.12.2022	
40250674	44120000000	SO HERCEG NOVI	510	00000000020895	55.413,82	21.12.2022	BUDGET
40250542	44120000000	OPSTINA BUDVA	510	000000014914178	70.115,40	21.12.2022	BUDGET

40250420	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000205652553	250,00	21.12.2022	BUDGET
40250516	44120000000	EDUCO DOO	510	000000001435543	3.600,00	21.12.2022	BUDGET
40250692	44120000000	SO HERCEG NOVI	510	00000000020895	74.470,78	21.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Investicije u oblasti vodoprivrede					203.850,00	21.12.2022	
** Kor.pror. 41101A0257					203.850,00	21.12.2022	
***					213.798,14	21.12.2022	
40254685	41330000000	SALAS 23	560	000000000132911	3,90	22.12.2022	BUDGET
40254685	41330000000	SALAS 23	560	000000000132911	48,50	22.12.2022	BUDGET
40254685	41330000000	SALAS 23	560	000000000132911	24,25	22.12.2022	BUDGET
40254685	41330000000	SALAS 23	560	000000000132911	48,50	22.12.2022	BUDGET
40254685	41330000000	SALAS 23	560	000000000132911	72,76	22.12.2022	BUDGET
40254685	41330000000	SALAS 23	560	000000000132911	72,76	22.12.2022	BUDGET
40254685	41330000000	SALAS 23	560	000000000132911	72,73	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					343,40	22.12.2022	
** Kor.pror. 41101A0226					343,40	22.12.2022	
40253574	41810000000	ERSTE (OPORTUNITI) BANKA	540	000003213746915	400,00	22.12.2022	BUDGET
40253541	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000123811907	395,95	22.12.2022	BUDGET
40253529	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000124549883	395,95	22.12.2022	BUDGET
40253510	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000116102832	393,68	22.12.2022	BUDGET
40253494	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000123502671	395,95	22.12.2022	BUDGET
40253569	41810000000	LOVCEN BANKA AD PODGORICA	565	010010009793628	395,95	22.12.2022	BUDGET
40253593	41810000000	NLB MONTENEGRO BANKA	530	060110000883539	368,75	22.12.2022	BUDGET
40254655	41810000000	TUKO K.D.ZA TRGOVINU I USLUGE	520	000000000780828	30.000,00	22.12.2022	BUDGET
40254639	41810000000	MESOPROMET DOO	510	000000000013911	75.000,00	22.12.2022	BUDGET
40254669	41810000000	GORANOVIC MESNA INDUSTRIJA	510	000000000119738	19.576,53	22.12.2022	BUDGET
40254669	41810000000	GORANOVIC MESNA INDUSTRIJA	510	000000000119738	38.608,47	22.12.2022	BUDGET
40254650	41810000000	INMES MARK DOO	510	000000000544598	9.390,00	22.12.2022	BUDGET
40254703	41810000000	HM DURMITOR DOO	535	000000000837965	5.100,00	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike					180.421,23	22.12.2022	
** Kor.pror. 41101A0227					180.421,23	22.12.2022	

40253274	41810000000	NLB MONTENEGRO BANKA	530	000110001025540	300,00	22.12.2022	BUDGET
40253628	41810000000	HIPOTEKARNA BANKA	520	032000007907855	5.057,60	22.12.2022	BUDGET
40254686	41810000000	NLB MONTENEGRO BANKA	530	000110001025540	300,00	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					5.657,60	22.12.2022	
** Kor.pror. 41101A0228					5.657,60	22.12.2022	
40254946	41410000000	SPENCER HILL DOO	510	000000009587132	16,10	22.12.2022	BUDGET
40254946	41410000000	SPENCER HILL DOO	510	000000009587132	225,90	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	11,35	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	38,80	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	38,80	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	38,80	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	38,90	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	77,60	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	38,80	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	77,60	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	116,41	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	116,41	22.12.2022	BUDGET
40254740	41330000000	SALAS 23	560	000000000132911	116,28	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					951,75	22.12.2022	
** Kor.pror. 41101A0235					951,75	22.12.2022	
40254764	41810000000	KOOPERATIVA KATUNJANKA	510	000000000547411	839,94	22.12.2022	BUDGET
40254775	41810000000	SIRARA VULAS DOO	520	000000001352449	649,44	22.12.2022	BUDGET
40254819	41810000000	SIMSIC MONTMILK DOO	535	000000000707597	8.800,82	22.12.2022	BUDGET
40254839	41810000000	RM KOMERC DOO	510	000000002189330	1.455,18	22.12.2022	BUDGET
40254854	41810000000	MONTE BIANCO DOO	530	000000002244690	3.975,84	22.12.2022	BUDGET
40254866	41810000000	DIJAMANT MONTENEGRO DOO	540	000000000515506	820,68	22.12.2022	BUDGET
40254856	41810000000	PORODIČNA FARMA MILJANIC DOO	535	000000001428889	1.143,18	22.12.2022	BUDGET
40254827	41810000000	FML DOO	510	000000009309324	4.123,56	22.12.2022	BUDGET
40254815	41810000000	DOO KAMENUSA	535	000000001775276	1.857,30	22.12.2022	BUDGET
40254801	41810000000	MILK COMPANY DREZGA	520	000000001315007	1.370,52	22.12.2022	BUDGET
40254784	41810000000	MLJEKARA MILMARC GROUP CETINJE	520	000000003162275	493,90	22.12.2022	BUDGET
40254777	41810000000	SLJUKIC D.O.O	530	000000000525753	9.461,12	22.12.2022	BUDGET
40254747	41810000000	ZZ MLJEKARA PLJEVLJA	510	000000002190979	642,74	22.12.2022	BUDGET

40254732	4181000000	MAPA INTERNACIONAL DOO	535	000000001219951	1.231,54	22.12.2022	BUDGET
40254720	4181000000	MILKA MDK DOO BIJELO POLJE	535	000000001283098	1.727,80	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					38.593,56	22.12.2022	
** Kor.pror. 41101A0236					38.593,56	22.12.2022	
40253466	4412000000	PORODIČNA FARMA MILJANIC DOO	535	000000001428889	533,00	22.12.2022	BUDGET
40253456	4412000000	CARINE DOO	510	000000000013426	136,50	22.12.2022	BUDGET
40253441	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.895,40	22.12.2022	BUDGET
40253428	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.714,10	22.12.2022	BUDGET
40253405	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	104,00	22.12.2022	BUDGET
40253393	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	330,04	22.12.2022	BUDGET
40253393	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	264,06	22.12.2022	BUDGET
40253366	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	486,20	22.12.2022	BUDGET
40253347	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.337,70	22.12.2022	BUDGET
40253327	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	612,30	22.12.2022	BUDGET
40253312	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	621,40	22.12.2022	BUDGET
40253328	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	7.511,40	22.12.2022	BUDGET
40253371	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	894,40	22.12.2022	BUDGET
40253429	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.203,50	22.12.2022	BUDGET
40253411	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.592,50	22.12.2022	BUDGET
40253389	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.459,00	22.12.2022	BUDGET
40253448	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.318,90	22.12.2022	BUDGET
40253465	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.506,40	22.12.2022	BUDGET
40253481	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	6.138,60	22.12.2022	BUDGET
40253503	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	6.463,60	22.12.2022	BUDGET
40253515	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	13.071,50	22.12.2022	BUDGET
40253534	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.985,10	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za održivo gazdovanje prirodn					60.179,60	22.12.2022	
** Kor.pror. 41101A0237					60.179,60	22.12.2022	
40253696	4412000000	PRVA (NIKSICKA) BANKA	535	210010000321173	2.000,00	22.12.2022	BUDGET
40253686	4412000000	MZ SLATINA ANDRIJEVICA	535	000000001876738	15.000,00	22.12.2022	BUDGET
40253722	4412000000	LOVCEN BANKA AD PODGORICA	565	040010001617453	3.000,00	22.12.2022	BUDGET
40251636	4412000000	CRNOGORSKA KOMERCIJALNA BANKA	510	160899328300460	500,00	22.12.2022	BUDGET
40251599	4412000000	MZ KOZICA	530	000000002793225	1.143,07	22.12.2022	BUDGET

40251599	44120000000	MZ KOZICA	530	000000002793225	1.856,93	22.12.2022	BUDGET
40251622	44120000000	HIPOTEKARNA BANKA	520	032000005812849	500,00	22.12.2022	BUDGET
40251626	44120000000	PRVA (NIKSICKA) BANKA	535	070020013748753	500,00	22.12.2022	BUDGET
40251592	44120000000	PRVA (NIKSICKA) BANKA	535	100010022731636	2.000,00	22.12.2022	BUDGET
40251605	44120000000	PRVA (NIKSICKA) BANKA	535	120010000810964	2.000,00	22.12.2022	BUDGET
40251580	44120000000	PRVA (NIKSICKA) BANKA	535	040020069859030	2.000,00	22.12.2022	BUDGET
40251591	44120000000	PRVA (NIKSICKA) BANKA	535	010010050659332	2.000,00	22.12.2022	BUDGET
40251611	44120000000	PRVA (NIKSICKA) BANKA	535	070020014934578	500,00	22.12.2022	BUDGET
40254718	44120000000	MZ SUKOBIN	510	000000009073129	3.000,00	22.12.2022	BUDGET
40254728	44120000000	MZ BRAJSA	510	000000009073226	2.000,00	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					38.000,00	22.12.2022	
** Kor.pror. 41101A0238					38.000,00	22.12.2022	
40253281	41930000000	LOGATE PODGORICA	520	000000000785872	5.499,45	22.12.2022	BUDGET
40254585	41930000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	130,30	22.12.2022	BUDGET
40254585	41930000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.700,00	22.12.2022	BUDGET
40254585	41930000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.700,00	22.12.2022	BUDGET
40254585	41930000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.907,70	22.12.2022	BUDGET
40254628	41930000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	29,88	22.12.2022	BUDGET
40254769	41330000000	SALAS 23	560	000000000132911	112,04	22.12.2022	BUDGET
40254769	41330000000	SALAS 23	560	000000000132911	291,00	22.12.2022	BUDGET
40254769	41330000000	SALAS 23	560	000000000132911	145,50	22.12.2022	BUDGET
40254769	41330000000	SALAS 23	560	000000000132911	291,00	22.12.2022	BUDGET
40254769	41330000000	SALAS 23	560	000000000132911	436,50	22.12.2022	BUDGET
40254769	41330000000	SALAS 23	560	000000000132911	436,50	22.12.2022	BUDGET
40254844	41240000000	PRIREZ NA POREZ PODGORICA	560	000000000132911	436,50	22.12.2022	BUDGET
40254829	41240000000	CRNOGORSKA KOMERCIJALNA BANKA	540	000000302800971	0,14	22.12.2022	BUDGET
40254838	41240000000	JEDINSTVENI RACUN POREZA I DOPRIN	510	220798721555190	108,00	22.12.2022	BUDGET
			820	000000003000074	0,88	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					15.225,39	22.12.2022	
** Kor.pror. 41101A0240					15.225,39	22.12.2022	
40254845	41810000000	MESOPROMET DOO	520	000000000914882	280.995,94	22.12.2022	IPA
40254845	41810000000	MESOPROMET DOO	520	000000000914882	93.515,76	22.12.2022	BUDGET
40254845	41810000000	MESOPROMET DOO	520	000000000914882	149,55	22.12.2022	BUDGET

40254867	41810000000	SIM MLEK ZUPA DOO	565	000000000066920	38.312,14	22.12.2022	IPA
40254867	41810000000	SIM MLEK ZUPA DOO	565	000000000066920	12.770,71	22.12.2022	BUDGET
40254882	41810000000	PRVA (NIKSICKA) BANKA	535	020010022183609	6.589,69	22.12.2022	IPA
40254882	41810000000	PRVA (NIKSICKA) BANKA	535	020010022183609	2.196,57	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-IPARD II Program					434.530,36	22.12.2022	
** Kor.pror. 41101A0242					434.530,36	22.12.2022	
40251858	41470000000	NOTAR KLIKOVAC RADMILA	510	000000020230942	9,87	22.12.2022	BUDGET
40251825	41470000000	KASTEX DOO	510	000000000025648	20,04	22.12.2022	BUDGET
40254816	41330000000	SALAS 23	560	000000000132911	144,96	22.12.2022	BUDGET
40254816	41330000000	SALAS 23	560	000000000132911	97,00	22.12.2022	BUDGET
40254816	41330000000	SALAS 23	560	000000000132911	40,00	22.12.2022	BUDGET
40254816	41330000000	SALAS 23	560	000000000132911	71,01	22.12.2022	BUDGET
40254816	41330000000	SALAS 23	560	000000000132911	291,01	22.12.2022	BUDGET
40254816	41330000000	SALAS 23	560	000000000132911	290,98	22.12.2022	BUDGET
40254783	41240000000	ERSTE (OPORTUNITI) BANKA	540	000003200433665	108,00	22.12.2022	BUDGET
40254808	41240000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	0,88	22.12.2022	BUDGET
40254814	41240000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	0,14	22.12.2022	BUDGET
40254569	41420000000	PLANTAZE AD	510	000000006578580	224,55	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					1.298,44	22.12.2022	
** Kor.pror. 41101A0244					1.298,44	22.12.2022	
40254605	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	410,00	22.12.2022	BUDGET
40254605	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.470,00	22.12.2022	BUDGET
40254605	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.470,00	22.12.2022	BUDGET
40254605	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.470,00	22.12.2022	BUDGET
40254605	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.940,00	22.12.2022	BUDGET
40254605	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.470,00	22.12.2022	BUDGET
40254605	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.940,00	22.12.2022	BUDGET
40254605	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	4.410,00	22.12.2022	BUDGET
40254879	41330000000	SALAS 23	510	000000000000040	1.181,35	22.12.2022	BUDGET
40254879	41330000000	SALAS 23	560	000000000132911	24,25	22.12.2022	BUDGET
40254879	41330000000	SALAS 23	560	000000000132911	24,25	22.12.2022	BUDGET
40254879	41330000000	SALAS 23	560	000000000132911	24,25	22.12.2022	BUDGET
40254879	41330000000	SALAS 23	560	000000000132911	24,25	22.12.2022	BUDGET

40254879	41330000000	SALAS 23							
40254879	41330000000	SALAS 23	560	000000000132911					
40254879	41330000000	SALAS 23	560	000000000132911		24,25	22.12.2022	BUDGET	
40254879	41330000000	SALAS 23	560	000000000132911		24,25	22.12.2022	BUDGET	
40254879	41330000000	SALAS 23	560	000000000132911		48,50	22.12.2022	BUDGET	
40254879	41330000000	SALAS 23	560	000000000132911		24,25	22.12.2022	BUDGET	
40254879	41330000000	SALAS 23	560	000000000132911		48,50	22.12.2022	BUDGET	
40254879	41330000000	SALAS 23	560	000000000132911		72,76	22.12.2022	BUDGET	
40254879	41330000000	SALAS 23	560	000000000132911		72,76	22.12.2022	BUDGET	
40254626	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	560	000000000132911		72,73	22.12.2022	BUDGET	
			510	000000000000040		50,53	22.12.2022	BUDGET	
* Naziv kor.budžeta MPSV-Adm podrška ribarstvu						18.296,88	22.12.2022		
** Kor.pror. 41101A0246						18.296,88	22.12.2022		
40253717	41810000000	INSTITUT ZA BIOLOGIJU MORA	510	000000000805140		17.775,00	22.12.2022	BUDGET	
40253643	41810000000	SRK BAJO PIVLJANIN	535	000000001479232		1.476,10	22.12.2022	BUDGET	
40253661	41810000000	LISSO KREATIVE STUDIO	510	000000004522083		847,00	22.12.2022	BUDGET	
* Naziv kor.budžeta MPSV-Morsko ribarstvo						20.098,10	22.12.2022		
** Kor.pror. 41101A0247						20.098,10	22.12.2022		
40254900	41330000000	SALAS 23	560	000000000132911		29,10	22.12.2022	BUDGET	
40254900	41330000000	SALAS 23	560	000000000132911		29,10	22.12.2022	BUDGET	
40254900	41330000000	SALAS 23	560	000000000132911		29,10	22.12.2022	BUDGET	
40254900	41330000000	SALAS 23	560	000000000132911		29,10	22.12.2022	BUDGET	
40254900	41330000000	SALAS 23	560	000000000132911		29,10	22.12.2022	BUDGET	
40254900	41330000000	SALAS 23	560	000000000132911		29,10	22.12.2022	BUDGET	
40254900	41330000000	SALAS 23	560	000000000132911		29,10	22.12.2022	BUDGET	
40254900	41330000000	SALAS 23	560	000000000132911		58,20	22.12.2022	BUDGET	
40254900	41330000000	SALAS 23	560	000000000132911		29,10	22.12.2022	BUDGET	
40254900	41330000000	SALAS 23	560	000000000132911		58,20	22.12.2022	BUDGET	
40255102	41410000000	LOVCEN BANKA AD PODGORICA	560	000000000132911		28,08	22.12.2022	BUDGET	
40255102	41410000000	LOVCEN BANKA AD PODGORICA	565	010010011566788		36,00	22.12.2022	BUDGET	
40254503	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	565	010010011566788		22,21	22.12.2022	BUDGET	
40254503	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		147,01	22.12.2022	BUDGET	
			510	000000000000040		239,01	22.12.2022	BUDGET	
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr						792,41	22.12.2022		
** Kor.pror. 41101A0249						792,41	22.12.2022		

40253612	41470000000	INSTITUT ZA SUMARSTVO PODGORICA	510	000000000797865	2.009,40	22.12.2022	BUDGET
40253612	41470000000	INSTITUT ZA SUMARSTVO PODGORICA	510	000000000797865	1.740,39	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Šumarstvo					3.749,79	22.12.2022	
** Kor.pror. 41101A0250					3.749,79	22.12.2022	
40253669	44120000000	NLB MONTENEGRO BANKA	530	000040004290030	2.000,00	22.12.2022	BUDGET
40254698	44120000000	HIPOTEKARNA BANKA	520	032000008500040	1.250,00	22.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Investicije u oblasti vodoprivrede					3.250,00	22.12.2022	
** Kor.pror. 41101A0257					3.250,00	22.12.2022	
40251886	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	54,06	22.12.2022	KREDIT
40251889	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	8,11	22.12.2022	KREDIT
40251849	41470000000	NOTAR KLIKOVAC RADMILA	510	000000020230942	47,00	22.12.2022	KREDIT
40251790	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	18,61	22.12.2022	KREDIT
40251794	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	20,00	22.12.2022	KREDIT
40251805	41470000000	KASTEX DOO	510	000000000025648	95,42	22.12.2022	KREDIT
40251772	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.057,34	22.12.2022	KREDIT
40251785	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	124,05	22.12.2022	KREDIT
40251955	41470000000	ERSTE (OPORTUNITI) BANKA	540	000003214431347	650,00	22.12.2022	KREDIT
40251965	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	124,12	22.12.2022	KREDIT
40251965	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	90,82	22.12.2022	KREDIT
40251970	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	13,62	22.12.2022	KREDIT
40251926	41470000000	NLB MONTENEGRO BANKA	530	000050000123249	1.800,00	22.12.2022	KREDIT
40251931	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	343,71	22.12.2022	KREDIT
40251931	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	251,50	22.12.2022	KREDIT
40251935	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	37,72	22.12.2022	KREDIT
40251897	41470000000	HIPOTEKARNA BANKA	520	032000010552075	742,69	22.12.2022	KREDIT
40251906	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	141,82	22.12.2022	KREDIT
40251906	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	103,77	22.12.2022	KREDIT
40251912	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	15,57	22.12.2022	KREDIT
40251871	41470000000	HIPOTEKARNA BANKA	520	032000008932757	460,83	22.12.2022	KREDIT
* Naziv kor.budžeta MPSV-Integrirani razv prog korid rijeke					6.200,76	22.12.2022	
** Kor.pror. 41101A0259					6.200,76	22.12.2022	

						827.589,27	22.12.2022	
40255357	4181000000	SAVA MONTENEGRO OSIGURANJE	540	000000000039430		3.708,90	23.12.2022	BUDGET
40256578	4181000000	INSTITUT ZA JAVNO ZDRAVLJE	540	000000001191402		45.605,00	23.12.2022	BUDGET
40256635	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		89.731,05	23.12.2022	BUDGET
40256628	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		28.883,12	23.12.2022	BUDGET
40256606	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		23.665,46	23.12.2022	BUDGET
40256698	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		31.669,00	23.12.2022	BUDGET
40256686	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		26.392,27	23.12.2022	BUDGET
40256597	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		16.376,08	23.12.2022	BUDGET
40256655	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		35.316,35	23.12.2022	BUDGET
40256579	4181000000	INSTITUT ZA JAVNO ZDRAVLJE	540	000000001191402		32.224,63	23.12.2022	BUDGET
40256579	4181000000	INSTITUT ZA JAVNO ZDRAVLJE	540	000000001191402		12.890,37	23.12.2022	BUDGET
40256667	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		6.838,72	23.12.2022	BUDGET
40256836	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		385,50	23.12.2022	BUDGET
40256589	4181000000	CARINVEST D.O.O.	520	000000002015056		1.906,19	23.12.2022	BUDGET
40256607	4181000000	DOO ARABIS	535	000000001305408		890,61	23.12.2022	BUDGET
40256640	4181000000	DOO FARM COMPANY	565	000000000647562		6.892,80	23.12.2022	BUDGET
40256626	4181000000	PORODIČNA FARMA MILJANIC DOO	535	000000001428889		1.555,65	23.12.2022	BUDGET
40256613	4181000000	MONTE FARMA DOO	510	000000009186522		1.514,00	23.12.2022	BUDGET
40256767	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		3.570,00	23.12.2022	BUDGET
40256726	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		321,00	23.12.2022	BUDGET
40256711	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		37.587,00	23.12.2022	BUDGET
40256693	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		471,76	23.12.2022	BUDGET
40256680	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		1.121,60	23.12.2022	BUDGET
40256668	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		88,80	23.12.2022	BUDGET
40256651	4181000000	CIPRANIC COMPANY DOO	510	000000009231627		2.720,15	23.12.2022	BUDGET
40256643	4181000000	DOO GAZDINSTVO BUTOROVIC NIKSIC	535	000000001700198		1.395,00	23.12.2022	BUDGET
40256595	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		8.613,92	23.12.2022	BUDGET
40256584	4181000000	NLB MONTENEGRO BANKA	530	060110000402322		1.214,98	23.12.2022	BUDGET
40256722	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		321,00	23.12.2022	BUDGET
40256702	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		2.001,00	23.12.2022	BUDGET
40256689	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		4.379,07	23.12.2022	BUDGET
40256646	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		2.161,10	23.12.2022	BUDGET
40256618	4181000000	DOO MONTE PRODUCT	540	000000001133493		1.140,51	23.12.2022	BUDGET
40256609	4181000000	SIM MLEK ZUPA DOO	565	000000000066920		7.717,30	23.12.2022	BUDGET
40256601	4181000000	NIKSEN-CAVORD.O.O.	530	000000000744003		5.884,00	23.12.2022	BUDGET
40256591	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176		148,00	23.12.2022	BUDGET
40256550	4181000000	BIOTEHNIČKI FAKULTET	510	000000000813385		5.968,00	23.12.2022	BUDGET

* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike					453.269,89	23.12.2022	
** Kor.pror. 41101A0227					453.269,89	23.12.2022	
40255399	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	180995226003876	1.200,00	23.12.2022	BUDGET
40256759	4181000000	NLB MONTENEGRO BANKA	530	000010025041193	80,50	23.12.2022	BUDGET
40256751	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	090796621022810	203,28	23.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					1.483,78	23.12.2022	
** Kor.pror. 41101A0228					1.483,78	23.12.2022	
40255218	4318000000	ERSTE (OPORTUNITI) BANKA	540	000003215511733	500,00	23.12.2022	BUDGET
40255192	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	231296921006036	700,00	23.12.2022	BUDGET
40255176	4318000000	PRVA (NIKSICKA) BANKA	535	040020083765532	500,00	23.12.2022	BUDGET
40255153	4318000000	HIPOTEKARNA BANKA	520	032000003125561	400,00	23.12.2022	BUDGET
40255188	4318000000	NLB MONTENEGRO BANKA	530	070010011973248	250,00	23.12.2022	BUDGET
40255170	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000203645429	500,00	23.12.2022	BUDGET
40256926	4318000000	POSTA CRNE GORE DOO	510	000000000010904	11.292,16	23.12.2022	BUDGET
40256549	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	999005330001829	492.607,78	23.12.2022	BUDGET
40256814	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000206994645	700,00	23.12.2022	BUDGET
40256778	4318000000	ERSTE (OPORTUNITI) BANKA	540	000003208859473	700,00	23.12.2022	BUDGET
40256800	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	050298928801111	600,00	23.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn					508.749,94	23.12.2022	
** Kor.pror. 41101A0229					508.749,94	23.12.2022	
40255298	4181000000	ERSTE (OPORTUNITI) BANKA	540	000003210337753	21.000,00	23.12.2022	BUDGET
40255297	4181000000	DOO MONTE PRODUCT	540	000000001133493	14.000,00	23.12.2022	BUDGET
40255751	4181000000	PRVA (NIKSICKA) BANKA	535	040020104952951	4.200,00	23.12.2022	BUDGET
40255327	4181000000	PRVA (NIKSICKA) BANKA	535	010010053868189	9.800,00	23.12.2022	BUDGET
40255316	4181000000	MEMNON DOO	510	000000009351810	5.314,20	23.12.2022	BUDGET
40255290	4181000000	LOVCEN BANKA AD PODGORICA	565	040010004281752	7.000,00	23.12.2022	BUDGET
40255265	4181000000	HIPOTEKARNA BANKA	520	032000006867239	8.400,00	23.12.2022	BUDGET
40255485	4181000000	PRVA (NIKSICKA) BANKA	535	040010119353329	7.000,00	23.12.2022	BUDGET
40255432	4181000000	PRVA (NIKSICKA) BANKA	535	010010058191964	4.200,00	23.12.2022	BUDGET
40255286	4181000000	SLJUKIC D.O.O	530	000000000525753	7.000,00	23.12.2022	BUDGET
40255273	4181000000	PRVA (NIKSICKA) BANKA	535	010020014806628	4.200,00	23.12.2022	BUDGET

40255312	41810000000	HIPOTEKARNA BANKA	520	034000001771535	7.000,00	23.12.2022	BUDGET
40255360	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.000,00	23.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					102.114,20	23.12.2022	
** Kor.pror. 41101A0236					102.114,20	23.12.2022	
40255443	44120000000	TOFI D.O.O.	510	00000000281243	22.912,97	23.12.2022	BUDGET
40255427	44120000000	MEHANIZACIJA I PROGRAMAT AD	565	00000000933615	79.625,70	23.12.2022	BUDGET
40255491	44120000000	PRVA (NIKSICKA) BANKA	535	070020015063782	400,00	23.12.2022	BUDGET
40255470	44120000000	MZ BOGAJE	510	000000020100671	15.000,00	23.12.2022	BUDGET
40255497	44120000000	PRVA (NIKSICKA) BANKA	535	070020009839265	500,00	23.12.2022	BUDGET
40255513	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	170595721401826	2.000,00	23.12.2022	BUDGET
40255515	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000206053551	500,00	23.12.2022	BUDGET
40255535	44120000000	NLB MONTENEGRO BANKA	530	070100000460847	600,00	23.12.2022	BUDGET
40256868	44120000000	BUDZET OPSTINE PLUZINE	535	000000000114248	120,70	23.12.2022	BUDGET
40256868	44120000000	BUDZET OPSTINE PLUZINE	535	000000000114248	79.879,30	23.12.2022	BUDGET
40256890	44120000000	GLAVNI GRAD PODGORICA	540	00000000266313	12.613,00	23.12.2022	BUDGET
40256935	44120000000	OPSTINA BERANE	530	000000001564138	40.000,00	23.12.2022	BUDGET
40256962	44120000000	PRVA (NIKSICKA) BANKA	535	070010022804334	12.000,00	23.12.2022	BUDGET
40256876	44120000000	OPSTINA MOJKOVAC	535	000000000954365	8.000,00	23.12.2022	BUDGET
40256876	44120000000	EPARHIJA BUDIMLJANSKO NIKSICKA	510	000000020455109	5.000,00	23.12.2022	BUDGET
40256830	44120000000	MJESNA ZAJEDNICA ZABRDJE	535	000000002088780	12.700,00	23.12.2022	BUDGET
40256895	44120000000	PRVA (NIKSICKA) BANKA	535	010010061458245	2.420,00	23.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					294.271,67	23.12.2022	
** Kor.pror. 41101A0238					294.271,67	23.12.2022	
40255566	41490000000	NOVA POBJEDA DOO	560	000000000082277	24,20	23.12.2022	BUDGET
40255510	41410000000	ZR TRAVEL PODGORICA	530	000000001889767	661,00	23.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstvapoljoprivred					685,20	23.12.2022	
** Kor.pror. 41101A0244					685,20	23.12.2022	
40255268	41810000000	SRK PLAVSKO JEZERO	510	000000010128198	1.399,00	23.12.2022	BUDGET
40255344	41810000000	IVPE D.O.O.	510	00000000248166	3.327,50	23.12.2022	BUDGET
40255209	41470000000	LASSO KREATIVE STUDIO	510	000000004522083	5.082,00	23.12.2022	DONACIJA

* Naziv kor.budžeta MPSV-Morsko ribarstvo					9.808,50	23.12.2022	
** Kor.pror. 41101A0247							
40256753	41810000000	PRIRODNO MATEMATICKI FAKULTET	510	000000000033505	429,24	23.12.2022	BUDGET
40256753	41810000000	PRIRODNO MATEMATICKI FAKULTET	510	000000000033505	2.070,76	23.12.2022	BUDGET
40256571	41810000000	PRIRODNO MATEMATICKI FAKULTET	510	000000000033505	4.000,00	23.12.2022	BUDGET
40256566	41810000000	PRIRODNO MATEMATICKI FAKULTET	510	000000000033505	4.000,00	23.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Slatkovodno ribarstvo					10.500,00	23.12.2022	
** Kor.pror. 41101A0248					10.500,00	23.12.2022	
40255233	44120000000	LOVCEN BANKA AD PODGORICA	565	100010000274883	1.000,00	23.12.2022	BUDGET
40257258	44120000000	NVO VRANES	510	000000020412914	4.000,00	23.12.2022	BUDGET
40256796	44120000000	PRVA (NIKSICKA) BANKA	535	010010004149384	1.836,00	23.12.2022	BUDGET
40256796	44120000000	PRVA (NIKSICKA) BANKA	535	010010004149384	164,00	23.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Investicije u oblasti vodoprivrede					7.000,00	23.12.2022	
** Kor.pror. 41101A0257					7.000,00	23.12.2022	
***					1.387.883,18	23.12.2022	
****					5.402.222,51		