

Broj dok.	St. izd/pr	Naziv dobavljača	Referenca placanja	Zatvaranje	Placeno	Izv. sreds.
40168266	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD. ZA PCEL.OP.ZA T#	27.09.2022	650,00	BUDGET
40168255	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD. ZA PCEL.OP.ZA T#	27.09.2022	475,00	BUDGET
40168233	41810000000	ERSTE (OPORTUNITI) BANKA	PODRSKA	27.09.2022	450,00	BUDGET
40168251	41810000000	ADDIKO BANK (HYPO ALPE ADRIA)	POD. ZA PCEL.OP.ZA T#	27.09.2022	650,00	BUDGET
40168247	41810000000	NLB MONTENEGRO BANKA	POD. ZA PCEL.OP.ZA T#	27.09.2022	650,00	BUDGET
40168270	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD. ZA PCEL.OP.ZA T#	27.09.2022	495,00	BUDGET
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike					3.370,00	
** Kor.pror. 41101A0227					3.370,00	
40168222	41810000000	NVO MREZA NEVLADINIH ORGANIZA	POKRICE TROSKOVA OD#	27.09.2022	1.000,00	BUDGET
40168216	41810000000	HIPOTEKARNA BANKA	POKRICE TROSKOVA OD#	27.09.2022	500,00	BUDGET
40168238	41810000000	PRVA (NIKSICKA) BANKA	POD.GRLA U CISTOJ R#	27.09.2022	200,00	BUDGET
40168236	41810000000	PRVA (NIKSICKA) BANKA	POD.GRLA U CISTOJ R#	27.09.2022	200,00	BUDGET
40168231	41810000000	PRVA (NIKSICKA) BANKA	POD.GRLA U CISTOJ R#	27.09.2022	200,00	BUDGET
40168226	41810000000	PRVA (NIKSICKA) BANKA	POD.GRLA U CISTOJ R#	27.09.2022	200,00	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					2.300,00	
** Kor.pror. 41101A0228					2.300,00	
40168332	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 14888	27.09.2022	18,00	BUDGET
40168321	41410000000	HIPOTEKARNA BANKA	NALOG BROJ 115	27.09.2022	110,60	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					128,60	
** Kor.pror. 41101A0244					128,60	
***					27.09.2022	5.798,60
40169531	41530000000	ALIANCE DOO PODGORICA	UPL. PO FAKTUR. BR. 24#	28.09.2022	263,62	BUDGET
40169563	41530000000	ALIANCE DOO PODGORICA	UPL. PO FAKTUR. BR. 25#	28.09.2022	258,51	BUDGET
40169576	41530000000	ALIANCE DOO PODGORICA	UPL. PO FAKTUR. BR. 25#	28.09.2022	258,51	BUDGET
40169688	41530000000	DOO AUTO OFFICINA	UPLATA PO RAC. BR. 39#	28.09.2022	183,91	BUDGET
40169591	41530000000	ALIANCE DOO PODGORICA	UPL. PO FAKTUR. BR. 25#	28.09.2022	258,51	BUDGET
40169504	41530000000	ALIANCE DOO PODGORICA	FAK. BR. 2164 I 2164/1	28.09.2022	287,05	BUDGET
40169510	41530000000	ALIANCE DOO PODGORICA	FAK. BR. 2384 I 2384/1	28.09.2022	183,95	BUDGET
40169519	41530000000	ALIANCE DOO PODGORICA	UPL. PO FAKTUR. BR. 25#	28.09.2022	348,42	BUDGET

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Broj dok.	St.izd/pr	Naziv dobavljača	Referenca placanja	Zatvaranje	Placeno	Izv.sreds.
40169698	41530000000	DOO AUTO OFFICINA	UPLATA PO RAC.BR.39#	28.09.2022	303,46	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					2.345,94	
** Kor.pror. 41101A0226					2.345,94	
40169556	41810000000	ERSTE (OPORTUNITI) BANKA	POD.ZA KURS ORGANOL#	28.09.2022	500,00	BUDGET
40169509	41810000000	ERSTE (OPORTUNITI) BANKA	POD.STUDENTIMA	28.09.2022	300,00	BUDGET
40169505	41810000000	NLB MONTENEGRO BANKA	POD.STUDENTIMA	28.09.2022	300,00	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					1.100,00	
** Kor.pror. 41101A0228					1.100,00	
40169540	41810000000	PRVA(NIKSICKA) BANKA	OPSTINA BIJELO POLJ#	28.09.2022	1.507,66	BUDGET
40169534	41810000000	PRVA(NIKSICKA) BANKA	OPSTINA DANILOVGRAD#	28.09.2022	1.800,00	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					3.307,66	
** Kor.pror. 41101A0236					3.307,66	
40169586	41810000000	PRVA(NIKSICKA) BANKA	OPSTINA NIKSIC/01-01	28.09.2022	2.400,00	BUDGET
40169592	41810000000	PRVA(NIKSICKA) BANKA	OPSTINA SAVNIK/03-01	28.09.2022	300,60	BUDGET
40169592	41810000000	PRVA(NIKSICKA) BANKA	OPSTINA SAVNIK/03-01	28.09.2022	2.099,40	BUDGET
40169573	41810000000	PRVA(NIKSICKA) BANKA	OPSTINA DANILOVGRAD#	28.09.2022	2.399,40	BUDGET
40169582	41810000000	PRVA(NIKSICKA) BANKA	OPSTINA BIJELO POLJ#	28.09.2022	2.400,00	BUDGET
* Naziv kor.budžeta MPSV-Mjere za održivo gazdovanje prirodni					9.599,40	
** Kor.pror. 41101A0237					9.599,40	
40169528	44120000000	PRVA(NIKSICKA) BANKA	OPSTINA PODGORICA/0#	28.09.2022	3.889,78	BUDGET
40169522	44120000000	PRVA(NIKSICKA) BANKA	OPSTINA SAVNIK/03-01	28.09.2022	1.730,30	BUDGET
40169517	44120000000	TOFI D.O.O.	PRIVREM.SITUAC.BR.01	28.09.2022	123.232,86	BUDGET
40169517	44120000000	TOFI D.O.O.	PRIVREM.SITUAC.BR.01	28.09.2022	1.661,36	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					130.514,30	
** Kor.pror. 41101A0238					130.514,30	

Broj dok.	St.izd/pr	Naziv dobavljača	Referenca placanja	Zatvaranje	Placeno	Izv. sreds.
40170645	4191000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	28.09.2022	550,00	BUDGET
40170634	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170622	4191000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170617	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170608	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170600	4191000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170800	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	SEPTEMBAR 2022	28.09.2022	3.526,97	BUDGET
40170806	4191000000	PRIREZ NA POREZ PODGORICA	SEPTEMBAR 2022	28.09.2022	223,55	BUDGET
40169621	4149000000	NOVA POBJEDA DOO	UPLATA PO RAC.BR.FO#	28.09.2022	24,20	BUDGET
40169634	4133000000	FAXIMILE PODGORICA	UPLATA PO RAC.BR.21#	28.09.2022	20,00	BUDGET
40170739	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170730	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170717	4191000000	ADDIKO BANK (HYPO ALPE ADRIA)	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170701	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170691	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170681	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170674	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170663	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170649	4191000000	PRVA (NIKSICKA) BANKA	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170637	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170628	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.G.	28.09.2022	450,00	BUDGET
40170616	4191000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022.G.	28.09.2022	388,74	BUDGET
40170603	4191000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022.G.	28.09.2022	388,74	BUDGET
40170735	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	550,00	BUDGET
40169722	4415000000	CIKOM DOO PODGORICA	RC. INTERNI BR.1494/#	28.09.2022	229,17	BUDGET
40169778	4153000000	LOGATE PODGORICA	UP. PO FAK.F2022/656#	28.09.2022	916,58	BUDGET
40169667	4153000000	DIGIT MONTENEGRO PODGORICA	UPL. PO RN.BR.326/20#	28.09.2022	515,74	BUDGET
40169667	4153000000	DIGIT MONTENEGRO PODGORICA	UPL. PO RN.BR.326/20#	28.09.2022	1.974,84	BUDGET
40169639	4143000000	POSTA CRNE GORE DOO	UPL. PO FAK.BR.17076#	28.09.2022	86,62	BUDGET
40169639	4143000000	POSTA CRNE GORE DOO	UPL. PO FAK.BR.17076#	28.09.2022	86,62	BUDGET
40169639	4143000000	POSTA CRNE GORE DOO	UPL. PO FAK.BR.17076#	28.09.2022	86,62	BUDGET
40169639	4143000000	POSTA CRNE GORE DOO	UPL. PO FAK.BR.17076#	28.09.2022	86,62	BUDGET
40169639	4143000000	POSTA CRNE GORE DOO	UPL. PO FAK.BR.17076#	28.09.2022	86,62	BUDGET
40169639	4143000000	POSTA CRNE GORE DOO	UPL. PO FAK.BR.17076#	28.09.2022	86,62	BUDGET
40169639	4143000000	POSTA CRNE GORE DOO	UPL. PO FAK.BR.17076#	28.09.2022	86,62	BUDGET
40169639	4143000000	POSTA CRNE GORE DOO	UPL. PO FAK.BR.17076#	28.09.2022	173,24	BUDGET
40169639	4143000000	POSTA CRNE GORE DOO	UPL. PO FAK.BR.17076#	28.09.2022	53,19	BUDGET
40170659	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	550,00	BUDGET
40170677	4191000000	ADDIKO BANK (HYPO ALPE ADRIA)	SEPTEMBAR 2022	28.09.2022	550,00	BUDGET
40170692	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	550,00	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Referenca placanja	Zatvaranje	Placeno	Izv. sreda
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					18.843,42	
** Kor.pror. 41101A0240					18.843,42	
40170720	4191000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170712	4191000000	PRVA (NIKSICKA) BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170694	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170684	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170676	4191000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170666	4191000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170656	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170647	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170639	4191000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170625	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170611	4191000000	ADDIKO BANK (HYPO ALPE ADRIA)	SEPTEMBAR 2022	28.09.2022	241,92	BUDGET
40169664	4153000000	CASTELLANA CO DOO	2200002824-7,220000#	28.09.2022	10,50	BUDGET
40170605	4191000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022	28.09.2022	0,39	BUDGET
40170605	4191000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022	28.09.2022	449,61	BUDGET
40170612	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170619	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	550,00	BUDGET
40170623	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	550,00	BUDGET
40170631	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	550,00	BUDGET
40170640	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	550,00	BUDGET
40170651	4191000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	28.09.2022	550,00	BUDGET
40170661	4191000000	PRVA (NIKSICKA) BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170673	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170683	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170695	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170707	4191000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022	28.09.2022	450,00	BUDGET
40170723	4191000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170736	4191000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022	28.09.2022	388,74	BUDGET
40170768	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	SEPTEMBAR 2022	28.09.2022	3.573,42	BUDGET
40170774	4191000000	PRIREZ NA POREZ PODGORICA	SEPTEMBAR 2022	28.09.2022	226,53	BUDGET
40169718	4415000000	CIKOM DOO PODGORICA	RC. INTERNI BR.1494/#	28.09.2022	212,50	BUDGET
40169718	4415000000	CIKOM DOO PODGORICA	RC. INTERNI BR.1494/#	28.09.2022	425,00	BUDGET
40169718	4415000000	CIKOM DOO PODGORICA	RC. INTERNI BR.1494/#	28.09.2022	595,01	BUDGET
40169972	4146000000	PRIVREDNI SUD CG PROLAZNI DEPOZIT	PROD.ZALOGE BR.R-16#	28.09.2022	20,00	BUDGET
40169711	4135000000	POMORSKI SAOBRAČAJ HERCEG NOVI	UPL. PO SUMAR.RAC.S-#	28.09.2022	3,88	BUDGET
40169711	4135000000	POMORSKI SAOBRAČAJ HERCEG NOVI	UPL. PO SUMAR.RAC.S-#	28.09.2022	11,12	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Referenca placanja	Zatvaranje	Placeno	Izv. sreds.
40169695	41410000000	HOTEL PLJEVLJA	UPL. PO INT. BR. RAC. 1#	28.09.2022	50,00	BUDGET
40169683	41490000000	ARHIMED DOO	UPL. PO RN. 22-3600-0#	28.09.2022	326,70	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					16.261,46	
** Kor.pror. 41101A0244					16.261,46	
***					28.09.2022	181.972,18
40168795	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 554	29.09.2022	9,00	BUDGET
40168760	41270000000	PRIREZ NA POREZ PODGORICA	SEPTEMBAR 2022	29.09.2022	10,50	BUDGET
40168752	41270000000	JEDINSTVENI RACUN POREZA I DOPRIN	SEPTEMBAR 2022	29.09.2022	69,97	BUDGET
40168749	41270000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	29.09.2022	396,50	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					485,97	
** Kor.pror. 41101A0226					485,97	
40168261	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD.ZA PCEL.OP.ZA T#	29.09.2022	515,00	BUDGET
40168274	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD.ZA PCEL.OP.ZA T#	29.09.2022	650,00	BUDGET
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike					1.165,00	
** Kor.pror. 41101A0227					1.165,00	
40169229	41810000000	NLB MONTENEGRO BANKA	POD.STUD.ZA I POLOV#	29.09.2022	300,00	BUDGET
40169111	41810000000	NLB MONTENEGRO BANKA	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40169125	41810000000	NLB MONTENEGRO BANKA	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40168695	41810000000	UDRUZENJE PCELARA - CRNOGORSKA PCEL	POD.ZA POK.TROS.PCE#	29.09.2022	1.000,00	BUDGET
40169208	41810000000	ERSTE (OPORTUNITI) BANKA	POD.STUDENTIMA	29.09.2022	300,00	BUDGET
40169188	41810000000	PRVA (NIKSICKA) BANKA	POD.STUDENTIMA	29.09.2022	300,00	BUDGET
40169152	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD.STUD.ZA I POLOV#	29.09.2022	300,00	BUDGET
40168288	41810000000	UDRUZENJE PCELARA	POD.ZA POK.TROS.PCE#	29.09.2022	500,00	BUDGET
40169195	41810000000	HIPOTEKARNA BANKA	POD.STUD.ZA I POLOV#	29.09.2022	300,00	BUDGET
40169172	41810000000	ERSTE (OPORTUNITI) BANKA	POD.STUDENTIMA	29.09.2022	300,00	BUDGET
40169181	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD.STUD.ZA I POLOV#	29.09.2022	300,00	BUDGET
40169162	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD.STUD.ZA I POLOV#	29.09.2022	300,00	BUDGET
40169151	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD.STUDENTIMA	29.09.2022	300,00	BUDGET
40169138	41810000000	HIPOTEKARNA BANKA	POD.STUD.ZA I POLOV#	29.09.2022	300,00	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Referenca plaćanja	Zatvaranja	Plaćend	Izv. sreds.
40169126	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD.STUDENTIMA	29.09.2022	300,00	BUDGET
40169123	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD.STUD.ZA I POLOV#	29.09.2022	146,09	BUDGET
40169123	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD.STUD.ZA I POLOV#	29.09.2022	153,91	BUDGET
40169220	41810000000	ADDIKO BANK (HYPO ALPE ADRIA)	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40169192	41810000000	NLB MONTENEGRO BANKA	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40169180	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40169160	41810000000	HIPOTEKARNA BANKA	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40169149	41810000000	HIPOTEKARNA BANKA	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40169139	41810000000	HIPOTEKARNA BANKA	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40169132	41810000000	HIPOTEKARNA BANKA	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40169260	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	POD.STUDENTIMA	29.09.2022	300,00	BUDGET
40169262	41810000000	ERSTE (OPORTUNITI) BANKA	POD.STUD.ZA I POLOV#	29.09.2022	300,00	BUDGET
40169245	41810000000	HIPOTEKARNA BANKA	POD.STUD.ZA I POLOV#	29.09.2022	300,00	BUDGET
40169240	41810000000	NLB MONTENEGRO BANKA	POD.STUD.ZA I POLOV#	29.09.2022	300,00	BUDGET
40169236	41810000000	NLB MONTENEGRO BANKA	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40169226	41810000000	NLB MONTENEGRO BANKA	PODRSKA STUDENTIMA	29.09.2022	300,00	BUDGET
40169223	41810000000	ADDIKO BANK (HYPO ALPE ADRIA)	POD.STUDENTIMA	29.09.2022	300,00	BUDGET
40169212	41810000000	HIPOTEKARNA BANKA	POD.STUD.ZA I POLOV#	29.09.2022	300,00	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					10.200,00	
** Kor.pror. 41101A0228					10.200,00	
40168805	41410000000	ERSTE (OPORTUNITI) BANKA	NALOG BROJ 551	29.09.2022	9,00	BUDGET
40168706	41430000000	CRNOGORSKA KOMERCIJALNA BANKA	REFUNDACIJA TROSKOVA	29.09.2022	21,62	BUDGET
40168706	41430000000	CRNOGORSKA KOMERCIJALNA BANKA	REFUNDACIJA TROSKOVA	29.09.2022	25,13	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					55,75	
** Kor.pror. 41101A0235					55,75	
40168756	41810000000	MONTE BIANCO DOO	08/2022-PREM.ZA MLI#	29.09.2022	3.340,32	BUDGET
40168764	41810000000	FML DOO	08/2022-PREM.ZA MLI#	29.09.2022	3.971,06	BUDGET
40168768	41810000000	DOO KAMENUSA	08/2022-PREM.ZA MLI#	29.09.2022	2.213,08	BUDGET
40168780	41810000000	PORODIČNA FARMA MILJANIC DOO	08/2022-PREM.ZA MLI#	29.09.2022	1.302,56	BUDGET
40168772	41810000000	TURO DOO	08/2022-PREM.ZA MLI#	29.09.2022	434,12	BUDGET
40168751	41810000000	SLJUKIC D.O.O	08/2022-PREM.ZA MLI#	29.09.2022	9.368,54	BUDGET
40168746	41810000000	MLJEKARA MILMARC GROUP CETINJE	08/2022-PREM.ZA MLI#	29.09.2022	607,22	BUDGET
40168743	41810000000	MILK COMPANY DREZGA	08/2022-PREM.ZA MLI#	29.09.2022	1.392,80	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Referenca plaćanja	Zatvaranje	Plaćeno	Izv. sreds.
40168725	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA PODGORICA/0#	29.09.2022	1.500,57	BUDGET
40168720	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA PODGORICA/0#	29.09.2022	4.500,00	BUDGET
40168738	41810000000	MAPA INTERNACIONAL DOO	08/2022-PREM.ZA MLI#	29.09.2022	1.218,46	BUDGET
40168738	41810000000	DIJAMANT MONTENEGRO DOO	VIII/22.-PREM.ZA OT#	29.09.2022	742,42	BUDGET
40168776	41810000000	ZZ MLJEKARA PLJEVLJA	VIII/22.-PREM.ZA OT#	29.09.2022	714,84	BUDGET
40168766	41810000000	KOOPERATIVA KATUNJANKA	VIII/22.-PREM.ZA OT#	29.09.2022	748,34	BUDGET
40168754	41810000000	SIRARA VULAS DOO	VIII/22.-PREM.ZA OT#	29.09.2022	742,04	BUDGET
40168747	41810000000	SIMSIĆ MONTMILK DOO	VIII/22.-PREM.ZA OT#	29.09.2022	8.563,40	BUDGET
40168742	41810000000	RM KOMERC DOO	VIII/22.-PREM.ZA OT#	29.09.2022	1.472,21	BUDGET
40168737	41810000000	MILKA MDK DOO BIJELO POLJE	VIII/22.-PREM.ZA OT#	29.09.2022	1.910,50	BUDGET
40168732	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA KOLASIN/13-#	29.09.2022	324,68	BUDGET
40168730	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA BIJELO POLJ#	29.09.2022	864,30	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					45.931,46	
** Kor.pror. 41101A0236					45.931,46	
40168674	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN		29.09.2022	50,87	BUDGET
40168675	44120000000	PRIREZ NA POREZ PODGORICA		29.09.2022	7,63	BUDGET
40168668	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN		29.09.2022	51,97	BUDGET
40168669	44120000000	PRIREZ NA POREZ PODGORICA		29.09.2022	7,80	BUDGET
40168670	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN		29.09.2022	50,67	BUDGET
40168671	44120000000	PRIREZ NA POREZ PODGORICA		29.09.2022	7,60	BUDGET
40168672	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN		29.09.2022	51,47	BUDGET
40168673	44120000000	PRIREZ NA POREZ PODGORICA		29.09.2022	7,72	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					235,73	
** Kor.pror. 41101A0238					235,73	
40169070	41530000000	TELEMONT DOO	RAC.BR.22-3000-0011#	29.09.2022	30,25	BUDGET
40168837	41530000000	TELEMONT DOO	UPL. PO RN.22-3800-0#	29.09.2022	86,52	BUDGET
40168753	41530000000	MAS ING DOO	UPLATA PO RAC.BR.00#	29.09.2022	1.787,78	BUDGET
40168830	41530000000	TELEMONT DOO	UPLATA PO RN.22-300#	29.09.2022	66,55	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					1.971,10	
** Kor.pror. 41101A0240					1.971,10	

Proj dok.	St. izd/pr	Naziv dobavljača	Referenca placanja	Zatvaranje	Placend	Izv. sreds.
40174205	41810000000	DOO AGROLIFE	IPARD II AUTORIZ.PI#	29.09.2022	86.542,13	IPA
40174205	41810000000	DOO AGROLIFE	IPARD II AUTORIZ.PI#	29.09.2022	28.847,38	BUDGET
* Naziv kor.budžeta MPSV-IPARD II Program					115.389,51	
** Kor.pror. 41101A0242					115.389,51	
40168728	41310000000	KASTEX DOO	RACUN BR.6589/2022	29.09.2022	338,61	BUDGET
40168728	41310000000	KASTEX DOO	RACUN BR.6589/2022	29.09.2022	635,76	BUDGET
40168740	41430000000	CRVENI KRST CRNE GORE	FAKTURA BR.001406 I#	29.09.2022	50,00	BUDGET
40168894	41410000000	PRVA (NIKSICKA) BANKA	NALOG BROJ 126	29.09.2022	18,00	BUDGET
40168894	41410000000	PRVA (NIKSICKA) BANKA	NALOG BROJ 126	29.09.2022	7,80	BUDGET
40168902	41410000000	PRVA (NIKSICKA) BANKA	NALOG BROJ 548	29.09.2022	18,00	BUDGET
40168911	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 546	29.09.2022	18,00	BUDGET
40168928	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 558	29.09.2022	18,00	BUDGET
40168928	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 558	29.09.2022	9,00	BUDGET
40168973	41410000000	ERSTE (OPORTUNITI) BANKA	NALOG BROJ 550	29.09.2022	7,00	BUDGET
40168973	41410000000	ERSTE (OPORTUNITI) BANKA	NALOG BROJ 550	29.09.2022	36,00	BUDGET
40168979	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 545	29.09.2022	7,00	BUDGET
40169014	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 549	29.09.2022	18,00	BUDGET
40169014	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 549	29.09.2022	25,35	BUDGET
40169024	41410000000	PRVA (NIKSICKA) BANKA	NALOG BROJ 153	29.09.2022	10,65	BUDGET
40169028	41410000000	PRVA (NIKSICKA) BANKA	NALOG BROJ 155	29.09.2022	18,00	BUDGET
40168835	41410000000	HIPOTEKARNA BANKA	NALOG BROJ 555	29.09.2022	18,00	BUDGET
40168715	41310000000	KASTEX DOO	RACUN BR.6588/2022	29.09.2022	18,00	BUDGET
40168719	41310000000	KASTEX DOO	RACUN BR.14532/2022	29.09.2022	156,66	BUDGET
40168710	41310000000	KASTEX DOO	RACUN BR.6866/2022	29.09.2022	86,70	BUDGET
40168710	41310000000	KASTEX DOO	RACUN BR.6866/2022	29.09.2022	49,03	BUDGET
40168710	41310000000	KASTEX DOO	RACUN BR.6866/2022	29.09.2022	242,50	BUDGET
40168710	41310000000	KASTEX DOO	RACUN BR.6866/2022	29.09.2022	485,00	BUDGET
40168883	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 553	29.09.2022	223,39	BUDGET
40168928	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 547	29.09.2022	18,00	BUDGET
40168860	41960000000	PARKING SERVIS	UPLATA PO FAKTURI B#	29.09.2022	18,00	BUDGET
40168860	41960000000	PARKING SERVIS	UPLATA PO FAKTURI B#	29.09.2022	15,06	BUDGET
40168879	41410000000	PRVA (NIKSICKA) BANKA	NALOG BROJ 557	29.09.2022	134,94	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					2.700,45	
** Kor.pror. 41101A0244					2.700,45	

Broj dok.	St. izd/pr	Naziv dobavljača	Referenca plaćanja	Zatvaranje	Plaćeno	Izv. sreds.
40169101	4181000000	INSTITUT ZA BIOLOGIJU MORA	SPROVDJ.GODISNJEG #	29.09.2022	17.775,00	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					17.775,00	
** Kor.pror. 41101A0247					17.775,00	
40168709	4181000000	SPORT.RIBOL.DRUS. LIM BERANE	POD.ZA UCESCE NA BA#	29.09.2022	500,00	BUDGET
* Naziv kor.budžeta MPSV-Slatkovodno ribarstvo					500,00	
** Kor.pror. 41101A0248					500,00	
40168817	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 552	29.09.2022	5,00	BUDGET
40168727	4147000000	PRVA (NIKSICKA) BANKA	NAKNADA ZA RAD KOMI#	29.09.2022	500,00	BUDGET
40168722	4147000000	NLB MONTENEGRO BANKA	NAKNADA ZA RAD KOMI#	29.09.2022	464,49	BUDGET
40168722	4147000000	NLB MONTENEGRO BANKA	NAKNADA ZA RAD KOMI#	29.09.2022	35,51	BUDGET
40168718	4147000000	HIPOTEKARNA BANKA	NAKNADA ZA RAD KOMI#	29.09.2022	422,64	BUDGET
40168718	4147000000	HIPOTEKARNA BANKA	NAKNADA ZA RAD KOMI#	29.09.2022	77,36	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi					1.505,00	
** Kor.pror. 41101A0256					1.505,00	
***				29.09.2022	197.914,97	
40172669	4144000000	LOVCEN BANKA AD (MFI KONTAKT)	PROVIZIJA	30.09.2022	4,03	BUDGET
40172694	4144000000	ZAPAD BANKA AD	PROVIZIJA	30.09.2022	2,25	BUDGET
40172433	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	30.09.2022	28.049,31	BUDGET
40172448	4111000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	30.09.2022	4.145,38	BUDGET
40172469	4111000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022	30.09.2022	1.968,33	BUDGET
40172486	4111000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022	30.09.2022	3.144,95	BUDGET
40172522	4111000000	PRVA (NIKSICKA) BANKA	SEPTEMBAR 2022	30.09.2022	2.839,67	BUDGET
40172536	4111000000	LOVCEN BANKA AD (MFI KONTAKT)	SEPTEMBAR 2022	30.09.2022	805,19	BUDGET
40172547	4111000000	ZAPAD BANKA AD	SEPTEMBAR 2022	30.09.2022	450,00	BUDGET
40172571	4111000000	JAVNI IZVRSITELJ SEKULIC IVAN	SEPTEMBAR 2022	30.09.2022	180,00	BUDGET
40172591	4149000000	CRNOGORSKA KOMERCIJALNA BANKA	PROVIZIJA	30.09.2022	140,25	BUDGET
40172619	4144000000	NLB MONTENEGRO BANKA	PROVIZIJA	30.09.2022	20,73	BUDGET
40172629	4144000000	HIPOTEKARNA BANKA	PROVIZIJA	30.09.2022	9,70	BUDGET
40172639	4144000000	ERSTE (OPORTUNITI) BANKA	PROVIZIJA	30.09.2022	15,73	BUDGET

Broj dok.	Št. izd/pr	Naziv dobavljača	Referenca plaćanja	Zatvaranje	Plaćeno	Izv. sreds.
40172649	41440000000	PRVA (NIKSICKA) BANKA	PROVIZIJA	30.09.2022	14,20	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					41.789,72	
** Kor.pror. 41101A0226					41.789,72	
40172049	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022-NETO#	30.09.2022	7.442,76	BUDGET
40172058	41110000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022-NETO#	30.09.2022	731,29	BUDGET
40172068	41110000000	SINDIK.ORG.MIN.POLJOPRIVREDE	SEPTEMBAR 2022-SIND#	30.09.2022	9,96	BUDGET
40172102	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	IX/2022-NETO PLATA-#	30.09.2022	37,22	BUDGET
40172111	41440000000	HIPOTEKARNA BANKA	IX/2022-NETO PLATA-#	30.09.2022	3,66	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					8.224,89	
** Kor.pror. 41101A0235					8.224,89	
40172106	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	SEPTEMBAR 2022	30.09.2022	3.639,05	BUDGET
40172120	41110000000	JAVNI IZVRŠITELJ BOSKOVIC ALEKSA	SEPTEMBAR 2022	30.09.2022	20,00	BUDGET
40172139	41110000000	UPRAVA POLICIJE	JMBG 0302990265034	30.09.2022	60,00	BUDGET
40172157	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	PROVIZIJA	30.09.2022	107,64	BUDGET
40172157	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	PROVIZIJA	30.09.2022	14,63	BUDGET
40172169	41440000000	NLB MONTENEGRO BANKA	PROVIZIJA	30.09.2022	23,58	BUDGET
40172182	41440000000	PRVA (NIKSICKA) BANKA	PROVIZIJA	30.09.2022	36,49	BUDGET
40172193	41440000000	LOVCEN BANKA AD (MFI KONTAKT)	PROVIZIJA	30.09.2022	3,83	BUDGET
40172201	41440000000	HIPOTEKARNA BANKA	PROVIZIJA	30.09.2022	41,64	BUDGET
40172213	41440000000	ERSTE (OPORTUNITI) BANKA	PROVIZIJA	30.09.2022	9,90	BUDGET
40172223	41440000000	ADDIKO BANK (HYPO ALPE ADRIA)	PROVIZIJA	30.09.2022	18,20	BUDGET
40172050	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022	30.09.2022	24.453,06	BUDGET
40172062	41110000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022	30.09.2022	4.715,63	BUDGET
40172067	41110000000	PRVA (NIKSICKA) BANKA	SEPTEMBAR 2022	30.09.2022	7.297,40	BUDGET
40172076	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	SEPTEMBAR 2022	30.09.2022	765,27	BUDGET
40172086	41110000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022	30.09.2022	8.327,44	BUDGET
40172094	41110000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022	30.09.2022	1.979,18	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					51.512,94	
** Kor.pror. 41101A0240					51.512,94	
40174577	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	2325004-978-02030802	30.09.2022	11.600,00	KREDIT

Broj dbb.	St.izd/pr	Naziv dobavljača	Referenca placanja	Zatvaranje	Placeno	Lzv sreda.
40174399	4147000000	PRIREZ NA POREZ PODGORICA		30.09.2022	13,34	KREDIT
40174368	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN		30.09.2022	88,95	KREDIT
40174341	4147000000	PRVA (NIKSICKA) BANKA	KREDIT MIDAS2 INSTR#	30.09.2022	758,16	KREDIT
40174514	4147000000	PRIREZ NA POREZ PODGORICA		30.09.2022	24,03	KREDIT
40174500	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN		30.09.2022	218,98	KREDIT
40174500	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN		30.09.2022	160,23	KREDIT
40174449	4147000000	NLB MONTENEGRO BANKA	KREDIT MIDAS2 INSTR#	30.09.2022	1.146,76	KREDIT
40173987	4147000000	PRIREZ NA POREZ PODGORICA		30.09.2022	13,96	KREDIT
40173962	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN		30.09.2022	93,03	KREDIT
40173923	4147000000	ERSTE (OPORTUNITI) BANKA	KREDIT MIDAS2 INSTR#	30.09.2022	793,01	KREDIT
40173516	4147000000	PRIREZ NA POREZ PODGORICA		30.09.2022	37,99	KREDIT
40173486	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN		30.09.2022	346,12	KREDIT
40173486	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN		30.09.2022	253,26	KREDIT
40173380	4147000000	ERSTE (OPORTUNITI) BANKA	KREDIT MIDAS2 INSTR#	30.09.2022	1.812,63	KREDIT
40173307	4147000000	PRIREZ NA POREZ PODGORICA		30.09.2022	12,23	KREDIT
40173284	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN		30.09.2022	111,43	KREDIT
40173284	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN		30.09.2022	81,53	KREDIT
40173244	4147000000	HIPOTEKARNA BANKA	KREDIT MIDAS2 INSTR#	30.09.2022	583,55	KREDIT
40173141	4147000000	ERSTE (OPORTUNITI) BANKA	KREDIT MIDAS2 INSTR#	30.09.2022	199,40	KREDIT
40173070	4147000000	ERSTE (OPORTUNITI) BANKA	KREDIT MIDAS2 INSTR#	30.09.2022	110,89	KREDIT
40173010	4147000000	NLB MONTENEGRO BANKA	KREDIT MIDAS2 INSTR#	30.09.2022	61,30	KREDIT
40172946	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	KREDIT MIDAS2 INSTR#	30.09.2022	18,00	KREDIT
40172822	4147000000	HIPOTEKARNA BANKA	KREDIT MIDAS2 INSTR#	30.09.2022	36,00	KREDIT
40174633	4147000000	CRNOGORSKA KOMERCIJALNA BANKA		30.09.2022	47,29	KREDIT
40174594	4147000000	PORESKA UPRAVA	KREDIT MIDAS2 INSTR#	30.09.2022	2.436,00	KREDIT
* Naziv kor.budžeta MPSV-MIDAS 2 program					21.058,07	
** Kor.pror. 41101A0243					21.058,07	

40172312	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	IX/2022- NETO PLATA	30.09.2022	11.511,99	BUDGET
40172336	4111000000	ERSTE (OPORTUNITI) BANKA	IX/2022- NETO PLATA	30.09.2022	1.582,34	BUDGET
40172355	4111000000	NLB MONTENEGRO BANKA	IX/2022- NETO PLATA	30.09.2022	1.254,44	BUDGET
40172379	4111000000	HIPOTEKARNA BANKA	IX/2022- NETO PLATA	30.09.2022	9.856,73	BUDGET
40172400	4111000000	PRVA (NIKSICKA) BANKA	IX/2022- NETO PLATA	30.09.2022	734,07	BUDGET
40172426	4111000000	ADDIKO BANK (HYPO ALPE ADRIA)	IX/2022- NETO PLATA	30.09.2022	1.772,39	BUDGET
40172451	4111000000	SINDIK.ORG.MIN.POLJOPRIVREDE	IX/2022- SINDIKALNA#	30.09.2022	77,40	BUDGET
40172484	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	IX/2022- NETO PLATA#	30.09.2022	57,56	BUDGET
40172519	4144000000	ERSTE (OPORTUNITI) BANKA	IX/2022- NETO PLATA#	30.09.2022	5,23	BUDGET

Broj dok.	St. izd/pr.	Naziv dobavljača	Referenca placanja	Zatvaranje	Placend	Izv. sreds.
40172319	41440000000	ERSTE (OPORTUNITI) BANKA	IX/2022- NETO PLATA#	30.09.2022	2,69	BUDGET
40172535	41440000000	NLB MONTENEGRO BANKA	IX/2022- NETO PLATA#	30.09.2022	6,28	BUDGET
40172554	41440000000	HIPOTEKARNA BANKA	IX/2022- NETO PLATA#	30.09.2022	49,29	BUDGET
40172576	41440000000	PRVA (NIKSICKA) BANKA	IX/2022- NETO PLATA#	30.09.2022	3,67	BUDGET
40172589	41440000000	ADDIKO BANK (HYPO ALPE ADRIA)	IX/2022- NETO PLATA#	30.09.2022	8,87	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					26.922,95	
** Kor.pror. 41101A0244					26.922,95	
40172097	41110000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	2.262,32	BUDGET
40172087	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	4.092,22	BUDGET
40172108	41110000000	PRVA (NIKSICKA) BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	628,48	BUDGET
40172114	41110000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	636,02	BUDGET
40172124	41110000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	766,96	BUDGET
40172175	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	1,19	BUDGET
40172175	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	6,30	BUDGET
40172175	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	4,36	BUDGET
40172175	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	8,11	BUDGET
40172175	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	0,51	BUDGET
40172194	41440000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	2,80	BUDGET
40172194	41440000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	8,52	BUDGET
40172206	41440000000	PRVA (NIKSICKA) BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	3,15	BUDGET
40172216	41440000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	3,18	BUDGET
40172230	41440000000	HIPOTEKARNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	3,84	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ribarstvu					8.427,96	
** Kor.pror. 41101A0246					8.427,96	
40172415	41110000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	795,61	BUDGET
40172436	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	SEPTEMBAR 2022.GOD.#	30.09.2022	1.736,18	BUDGET
40172454	41110000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	642,30	BUDGET
40172472	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	SEPTEMBAR 2022.GOD.#	30.09.2022	600,48	BUDGET
40172492	41110000000	UDRUZENI SINDIKAT DRZAV.INSTITUCIJA	SEPTEMBAR 2022.GOD.#	30.09.2022	31,86	BUDGET
40172532	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	0,82	BUDGET
40172532	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	16,94	BUDGET
40172549	41440000000	ERSTE (OPORTUNITI) BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	3,98	BUDGET
40172579	41440000000	LOVCEN BANKA AD (MFI KONTAKT)	SEPTEMBAR 2022.GOD.#	30.09.2022	0,87	BUDGET

Broj dok.	St. uzd/pr	Naziv dobavljača	Referenca placanja	Zatvaranje	Placeno	Izv. sreds.
40172579	41440000000	LOVCEN BANKA AD (MFI KONTAKT)	SEPTEMBAR 2022.GOD.#	30.09.2022	7,81	BUDGET
40172593	41440000000	NLB MONTENEGRO BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	3,22	BUDGET
40172613	41440000000	ADDIKO BANK (HYPO ALPE ADRIA)	SEPTEMBAR 2022.GOD.#	30.09.2022	3,01	BUDGET
40172398	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	SEPTEMBAR 2022.GOD.#	30.09.2022	3.552,03	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr					7.395,11	
** Kor.pror. 41101A0249					7.395,11	
40172280	41110000000	NLB MONTENEGRO BANKA	IX/2022-NETO PLATA	30.09.2022	1.241,81	BUDGET
40172306	41110000000	HIPOTEKARNA BANKA	IX/2022-NETO PLATA	30.09.2022	3.547,81	BUDGET
40172339	41440000000	NLB MONTENEGRO BANKA	IX/2022-NETO PLATA-#	30.09.2022	6,21	BUDGET
40172360	41440000000	HIPOTEKARNA BANKA	IX/2022-NETO PLATA-#	30.09.2022	17,74	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi					4.813,57	
** Kor.pror. 41101A0256					4.813,57	
***				30.09.2022	170.145,21	
****					555.830,96	