

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placend	Zatvaranje	Izv.sreds.
40224657	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.270,42	05.12.2022	BUDGET
40224676	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	8.001,68	05.12.2022	BUDGET
40224676	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	266,68	05.12.2022	BUDGET
40224724	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.933,89	05.12.2022	BUDGET
40224724	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	266,68	05.12.2022	BUDGET
40224724	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	106,64	05.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					12.845,99	05.12.2022	
** Kor.pror. 41101A0226					12.845,99	05.12.2022	
40224526	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	474,86	05.12.2022	BUDGET
40224567	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.663,78	05.12.2022	BUDGET
40224567	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	55,46	05.12.2022	BUDGET
40224609	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	610,05	05.12.2022	BUDGET
40224609	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	55,46	05.12.2022	BUDGET
40224609	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	22,19	05.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					2.881,80	05.12.2022	
** Kor.pror. 41101A0235					2.881,80	05.12.2022	
40224666	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	10.371,11	05.12.2022	BUDGET
40224666	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	345,64	05.12.2022	BUDGET
40224680	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.802,70	05.12.2022	BUDGET
40224680	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	345,64	05.12.2022	BUDGET
40224680	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	138,22	05.12.2022	BUDGET
40224627	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.110,29	05.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					17.113,60	05.12.2022	
** Kor.pror. 41101A0240					17.113,60	05.12.2022	
40230940	4181000000	DOO EKO MORAVAC	510	000000001177232	11.167,21	05.12.2022	BUDGET
40230705	4181000000	GOODFELLAS (MILK FARMS) CO DOO	555	000900290316157	6.153,58	05.12.2022	BUDGET
40230705	4181000000	GOODFELLAS (MILK FARMS) CO DOO	555	000900290316157	3.298,78	05.12.2022	BUDGET
40230587	4181000000	GILJACA COMPANY DOO	520	000000055555564	258,84	05.12.2022	BUDGET
40230740	4181000000	DOO CELEBIC AGRAR	510	000000009759792	10.920,24	05.12.2022	BUDGET
40230752	4181000000	BEGANOVIC CO DOO	510	000000001735952	168,61	05.12.2022	BUDGET

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40230776	4181000000	OLIO PROM DOO BAR	565	000000000189916	184,34	05.12.2022	BUDGET
40230788	4181000000	IMANJE RAKOCEVIC MOJKOVAC	510	000000003952596	686,23	05.12.2022	BUDGET
40230800	4181000000	EKO MEDUZA BIJELO POLJE	555	000900079144732	8.926,69	05.12.2022	BUDGET
40230513	4181000000	ANITA DOO	530	000000000683766	162,44	05.12.2022	BUDGET
40230521	4181000000	FARMING DOO	510	000000010188435	500,27	05.12.2022	BUDGET
40230539	4181000000	FISHTA-EXPORT IMPORT D.O.O	540	100003153696102	1.512,01	05.12.2022	BUDGET
40230556	4181000000	DOO FARM COMPANY	565	000000000647562	5.216,56	05.12.2022	BUDGET
40230569	4181000000	FARMA FRANCA DOO	510	000000001255123	10.692,86	05.12.2022	BUDGET
40230722	4181000000	PREDUZETNIK VUKMIROVIC DANILO	530	000000003100618	87,23	05.12.2022	BUDGET
40230665	4181000000	GJERG DERMANI PROIZVODNJA POVRCA	535	000000001753354	207,96	05.12.2022	BUDGET
40230230	4181000000	VISNJIC-KOMERCD.O.O.	520	000000001993619	5.732,95	05.12.2022	BUDGET
40230243	4181000000	DOO UIT	510	000000002008231	285,84	05.12.2022	BUDGET
40230257	4181000000	TERRAE CAR VINARIJA MARKOVIC	520	000000000950287	359,43	05.12.2022	BUDGET
40230275	4181000000	AMNIA DOO	510	000000020872888	96,25	05.12.2022	BUDGET
40230283	4181000000	DOO 3D	510	000000005054031	92,73	05.12.2022	BUDGET
40230296	4181000000	2 BAI DOO PODGORICA	565	000000000053534	798,19	05.12.2022	BUDGET
40230301	4181000000	DOO AGROLIFE	535	000000001526956	9.957,03	05.12.2022	BUDGET
40230308	4181000000	VRBICAZEMLJORADNICKA ZADRUGA	510	000000020526598	2.238,10	05.12.2022	BUDGET
40230480	4181000000	AN RI INVEST DOO	535	000000001718822	364,39	05.12.2022	BUDGET
40230493	4181000000	BVS CENTAR BOGOJEVIC CO POD	510	000000000919891	173,69	05.12.2022	BUDGET
40230181	4181000000	VINARIJA CETKOVIC	520	000000001074738	257,66	05.12.2022	BUDGET
40230000	4181000000	DOO MASLINJACI BALETIC	520	000000004387676	897,37	05.12.2022	BUDGET
40230213	4181000000	DOO ZURIC PRODUCE	565	000000111111162	342,73	05.12.2022	BUDGET
40229650	4181000000	ZIRAAT BANKA	575	010010000810008	357,13	05.12.2022	BUDGET
40229765	4181000000	DOO SRETENJE	530	000000005227925	1.964,48	05.12.2022	BUDGET
40229757	4181000000	VINARIJA KRGOVIC	510	000000000137004	2.001,01	05.12.2022	BUDGET
40229741	4181000000	JAUKOVIC PLUS DOO	535	000000001804473	153,47	05.12.2022	BUDGET
40229728	4181000000	HITEK MONTENEGRO DOO	530	000000005134029	462,26	05.12.2022	BUDGET
40229695	4181000000	ZAPAD BANKA	570	000321001143345	188,02	05.12.2022	BUDGET
40229683	4181000000	UNIVERZAL CAPITAL BANK	560	000020000059578	165,87	05.12.2022	BUDGET
40229675	4181000000	UNIVERZAL CAPITAL BANK	560	010020000974079	386,23	05.12.2022	BUDGET
40229662	4181000000	ZIRAAT BANKA	575	010010000627260	152,59	05.12.2022	BUDGET
40229868	4181000000	DOO NOVA KULA	540	000000000940172	1.034,13	05.12.2022	BUDGET
40229874	4181000000	NNS COMPANY DOO	535	000000001305505	750,12	05.12.2022	BUDGET
40229885	4181000000	DOO NASI KORIJENI	520	000000004332580	510,46	05.12.2022	BUDGET
40229635	4181000000	UNIVERZAL CAPITAL BANK	560	060020000216143	79,22	05.12.2022	BUDGET
40229544	4181000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184	2.417,56	05.12.2022	BUDGET
40229544	4181000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184	31.198,36	05.12.2022	BUDGET
40229775	4181000000	SIM MLEK ZUPA DOO	565	000000000066920	4.873,15	05.12.2022	BUDGET

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40229781	4181000000	SENZAL D.O.O.	520	00000000914009	250,95	05.12.2022	BUDGET
40230200	4181000000	VUKICEVIC COMPANY DOO	530	000000002372633	630,31	05.12.2022	BUDGET
40230090	4181000000	I WINE DOO	540	00000000925913	1.556,95	05.12.2022	BUDGET
40230116	4181000000	ZLATAN MIB DOO	520	000000003799856	27.239,47	05.12.2022	BUDGET
40230101	4181000000	KVINTA COMPANY DOO	510	000000020758137	1.487,95	05.12.2022	BUDGET
40230136	4181000000	VINARIJA RADOSEVIC	510	000000011260188	147,49	05.12.2022	BUDGET
40230165	4181000000	VINARIJA VUCINIC	530	000000001633105	556,57	05.12.2022	BUDGET
40229917	4181000000	DOO NASE VOCE	510	000000009504294	7.608,63	05.12.2022	BUDGET
40229917	4181000000	DOO NASE VOCE	510	000000009504294	487,01	05.12.2022	BUDGET
40229932	4181000000	M.N.B. KRUNA- ULCINJ	565	000000000044416	953,42	05.12.2022	BUDGET
40229944	4181000000	MEDIX D.O.O	535	000000001264862	156,32	05.12.2022	BUDGET
40229960	4181000000	MONTENO MAKS DOO NIKSIC	535	000000000018994	455,97	05.12.2022	BUDGET
40229973	4181000000	MINI SS DOO	535	000000001195022	170,15	05.12.2022	BUDGET
40230021	4181000000	MOBEX DOO PODGORICA	530	000000001860279	379,66	05.12.2022	BUDGET
40230039	4181000000	MEMNON DOO	510	000000009351810	3.475,02	05.12.2022	BUDGET
40230049	4181000000	MORIC DOO	520	000000001430146	1.717,28	05.12.2022	BUDGET
40230062	4181000000	MIRROR BEAUTY DOO	520	000000003802766	429,69	05.12.2022	BUDGET
40230075	4181000000	KD PROMET-MONTAZA	510	000000000215768	458,99	05.12.2022	BUDGET
40229791	4181000000	RAVIL DOO	530	000000002333154	1.234,97	05.12.2022	BUDGET
40229799	4181000000	RIREX DOO	530	000000001111924	3.163,37	05.12.2022	BUDGET
40229809	4181000000	POLJOPRIVREDA I SUMARSTVOAKC	520	000000003742141	5.426,40	05.12.2022	BUDGET
40229816	4181000000	DOO ORGANIC D A	565	000000000670551	963,34	05.12.2022	BUDGET
40229837	4181000000	OMNIOIL PODGORICA	510	000000000215477	92,16	05.12.2022	BUDGET
40229860	4181000000	DOO OLEA	520	000000002259011	521,00	05.12.2022	BUDGET
40230993	4181000000	PREDZUETNIK CINDRAK AMIR	520	000000003695581	601,68	05.12.2022	BUDGET
40231040	4181000000	EPARHIJA BUDIMLJANSKO NIKSICKA	510	000000020455109	448,89	05.12.2022	BUDGET
40230815	4181000000	EMAR DOO	520	000000003699558	193,15	05.12.2022	BUDGET
40230836	4181000000	DOO EXCALIBUR MNE	530	000000002477102	358,37	05.12.2022	BUDGET
40230850	4181000000	DJURKOVIC CO DOO	535	000000001666733	884,38	05.12.2022	BUDGET
40230870	4181000000	EKOPLANT DOO	510	000000000551970	3.079,13	05.12.2022	BUDGET
40230882	4181000000	DDS D.O.O.	535	000000000844076	2.650,45	05.12.2022	BUDGET
40230905	4181000000	KALJEVIC DOO	510	000000007447312	822,89	05.12.2022	BUDGET
40229536	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	481.178,57	05.12.2022	BUDGET
40229536	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	481.178,57	05.12.2022	BUDGET
40229536	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	481.178,57	05.12.2022	BUDGET
40229536	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	176.108,47	05.12.2022	BUDGET
40229566	4181000000	ERSTE(OPORTUNITI) BANKA	540	000000000620169	102.750,00	05.12.2022	BUDGET
40229566	4181000000	ERSTE(OPORTUNITI) BANKA	540	000000000620169	56.465,79	05.12.2022	BUDGET
40229534	4181000000	NLB MONTENEGRO BANKA	530	000000000000110	102.750,00	05.12.2022	BUDGET

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40229534	4181000000	NLB MONTENEGRO BANKA	530	0000000000000110	102.750,00	05.12.2022	BUDGET
40229534	4181000000	NLB MONTENEGRO BANKA	530	0000000000000110	64.478,75	05.12.2022	BUDGET
40230504	4181000000	DOO AGROMIL	510	000000006585758	16.146,87	05.12.2022	BUDGET
40229540	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	500.000,00	05.12.2022	BUDGET
40229540	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	353.162,50	05.12.2022	BUDGET
40229549	4181000000	HIPOTEKARNA BANKA	520	000000000010066	150.000,00	05.12.2022	BUDGET
40229549	4181000000	HIPOTEKARNA BANKA	520	000000000010066	16.164,68	05.12.2022	BUDGET
40229562	4181000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	46.284,21	05.12.2022	BUDGET
40229562	4181000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	10.809,29	05.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere u oblasti poljoprivrede i rur					3.338.442,55	05.12.2022	
** Kor.pror. 41101A0241					3.338.442,55	05.12.2022	
40224687	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.840,91	05.12.2022	BUDGET
40224718	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	6.005,03	05.12.2022	BUDGET
40224718	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	200,16	05.12.2022	BUDGET
40224748	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	2.201,86	05.12.2022	BUDGET
40224748	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	200,16	05.12.2022	BUDGET
40224748	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	80,10	05.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					10.528,22	05.12.2022	
** Kor.pror. 41101A0244					10.528,22	05.12.2022	
40224841	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	464,46	05.12.2022	BUDGET
40224855	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.777,81	05.12.2022	BUDGET
40224855	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	59,25	05.12.2022	BUDGET
40224875	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	651,85	05.12.2022	BUDGET
40224875	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	59,25	05.12.2022	BUDGET
40224875	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	23,71	05.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ribarstvu					3.036,33	05.12.2022	
** Kor.pror. 41101A0246					3.036,33	05.12.2022	
40225007	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.425,36	05.12.2022	BUDGET
40225007	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	47,52	05.12.2022	BUDGET
40225031	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	522,63	05.12.2022	BUDGET

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40225031	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	47,52	05.12.2022	BUDGET
40225031	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	18,99	05.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr					2.062,02	05.12.2022	
** Kor.pror. 41101A0249					2.062,02	05.12.2022	
40224780	4112000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	299,35	05.12.2022	BUDGET
40224811	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.005,40	05.12.2022	BUDGET
40224811	4113000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	33,52	05.12.2022	BUDGET
40224843	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	368,65	05.12.2022	BUDGET
40224843	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	33,52	05.12.2022	BUDGET
40224843	4114000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	13,39	05.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi					1.753,83	05.12.2022	
** Kor.pror. 41101A0256					1.753,83	05.12.2022	
***					3.388.664,34	05.12.2022	
40233713	4153000000	ALIANCE DOO PODGORICA	520	000000082510021	208,01	06.12.2022	BUDGET
40233842	4143000000	POSTA CRNE GORE DOO	510	000000000010904	21,39	06.12.2022	BUDGET
40233842	4143000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233842	4143000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233842	4143000000	POSTA CRNE GORE DOO	510	000000000010904	19,99	06.12.2022	BUDGET
40234108	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000204741626	15,94	06.12.2022	BUDGET
40234108	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000204741626	158,78	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					489,07	06.12.2022	
** Kor.pror. 41101A0226					489,07	06.12.2022	
40233459	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000203044320	269,87	06.12.2022	BUDGET
40233459	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000203044320	5.730,13	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					6.000,00	06.12.2022	
** Kor.pror. 41101A0228					6.000,00	06.12.2022	

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40233423	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	510	260397127401181	500,00	06.12.2022	BUDGET
40233390	43180000000	PRVA (NIKSICKA) BANKA	535	150020002254424	500,00	06.12.2022	BUDGET
40233364	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	510	120196629001239	350,00	06.12.2022	BUDGET
40233348	43180000000	PRVA (NIKSICKA) BANKA	535	140010003911927	350,00	06.12.2022	BUDGET
40233334	43180000000	PRVA (NIKSICKA) BANKA	535	140020001945009	500,00	06.12.2022	BUDGET
40233317	43180000000	PRVA (NIKSICKA) BANKA	535	020020009800443	300,00	06.12.2022	BUDGET
40233285	43180000000	NLB MONTENEGRO BANKA	530	070010010578291	350,00	06.12.2022	BUDGET
40233261	43180000000	PRVA (NIKSICKA) BANKA	535	070020009762053	350,00	06.12.2022	BUDGET
40233140	43180000000	PRVA (NIKSICKA) BANKA	535	040020055216298	500,00	06.12.2022	BUDGET
40233147	43180000000	PRVA (NIKSICKA) BANKA	535	040020087095445	350,00	06.12.2022	BUDGET
40233161	43180000000	PRVA (NIKSICKA) BANKA	535	040020070180003	500,00	06.12.2022	BUDGET
40233171	43180000000	NLB MONTENEGRO BANKA	530	000010027534190	300,00	06.12.2022	BUDGET
40233193	43180000000	PRVA (NIKSICKA) BANKA	535	040020060224020	400,00	06.12.2022	BUDGET
40233202	43180000000	PRVA (NIKSICKA) BANKA	535	040020052019857	150,00	06.12.2022	BUDGET
40233226	43180000000	PRVA (NIKSICKA) BANKA	535	120010003056223	350,00	06.12.2022	BUDGET
40233232	43180000000	PRVA (NIKSICKA) BANKA	535	110010001593381	300,00	06.12.2022	BUDGET
40233248	43180000000	PRVA (NIKSICKA) BANKA	535	110010002125911	350,00	06.12.2022	BUDGET
40233453	43180000000	NLB MONTENEGRO BANKA	530	110040000322856	350,00	06.12.2022	BUDGET
40233466	43180000000	PRVA (NIKSICKA) BANKA	535	040020038730760	350,00	06.12.2022	BUDGET
40233123	43180000000	PRVA (NIKSICKA) BANKA	535	220010000322419	100,00	06.12.2022	BUDGET
40233131	43180000000	PRVA (NIKSICKA) BANKA	535	220010000273240	350,00	06.12.2022	BUDGET
40233496	43180000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000900332560918	700,00	06.12.2022	BUDGET
40234167	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	6.839,95	06.12.2022	BUDGET
40234167	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	18.750,00	06.12.2022	BUDGET
40234167	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	18.750,00	06.12.2022	BUDGET
40234167	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	18.750,00	06.12.2022	BUDGET
40234167	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	18.750,00	06.12.2022	BUDGET
40234167	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	18.750,00	06.12.2022	BUDGET
40234167	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	18.750,00	06.12.2022	BUDGET
40234167	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.660,05	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn					158.250,00	06.12.2022	
** Kor.pror. 41101A0229					158.250,00	06.12.2022	
40233735	41430000000	POSTA CRNE GORE DOO	510	00000000010904	18,18	06.12.2022	BUDGET
40233735	41430000000	POSTA CRNE GORE DOO	510	00000000010904	43,31	06.12.2022	BUDGET
40233735	41430000000	POSTA CRNE GORE DOO	510	00000000010904	43,31	06.12.2022	BUDGET
40233735	41430000000	POSTA CRNE GORE DOO	510	00000000010904	43,31	06.12.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placend	Zatvaranje	Izv.sreds.
40233735	4143000000	POSTA CRNE GORE DOO	510	000000000010904	86,62	06.12.2022	BUDGET
40233735	4143000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233735	4143000000	POSTA CRNE GORE DOO	510	000000000010904	86,62	06.12.2022	BUDGET
40233735	4143000000	POSTA CRNE GORE DOO	510	000000000010904	128,30	06.12.2022	BUDGET
40234090	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	170997721300567	9,00	06.12.2022	BUDGET
40234090	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	170997721300567	10,00	06.12.2022	BUDGET
40234170	4153000000	JADRAN AUTO DOO	540	000000000821250	231,87	06.12.2022	BUDGET
40234198	4153000000	ALIANCE DOO PODGORICA	530	000000000130478	1.440,45	06.12.2022	BUDGET
40234198	4153000000	ALIANCE DOO PODGORICA	530	000000000130478	598,44	06.12.2022	BUDGET
40234228	4153000000	ALIANCE DOO PODGORICA	520	000000002029897	20,00	06.12.2022	BUDGET
40234247	4153000000	KOLJENSIC DOO	520	000000003963398	125,84	06.12.2022	BUDGET
40234296	4153000000	CASTELLANA CO DOO	510	000000000029625	336,30	06.12.2022	BUDGET
40234315	4153000000	G TECH DOO	520	000000001027014	93,14	06.12.2022	BUDGET
40234344	4153000000	CASTELLANA CO DOO	510	000000000029625	17,18	06.12.2022	BUDGET
40234344	4153000000	CASTELLANA CO DOO	510	000000000029625	15,22	06.12.2022	BUDGET
40234127	4149000000	DOMACA TRGOVINA DOO	530	000000001290695	65,37	06.12.2022	BUDGET
40234127	4149000000	DOMACA TRGOVINA DOO	530	000000001290695	269,48	06.12.2022	BUDGET
40234127	4149000000	DOMACA TRGOVINA DOO	530	000000001290695	269,48	06.12.2022	BUDGET
40234127	4149000000	DOMACA TRGOVINA DOO	530	000000001290695	538,97	06.12.2022	BUDGET
40234127	4149000000	DOMACA TRGOVINA DOO	530	000000001290695	269,48	06.12.2022	BUDGET
40234127	4149000000	DOMACA TRGOVINA DOO	530	000000001290695	538,97	06.12.2022	BUDGET
40234127	4149000000	DOMACA TRGOVINA DOO	530	000000001290695	808,45	06.12.2022	BUDGET
40234127	4149000000	DOMACA TRGOVINA DOO	530	000000001290695	808,45	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					6.959,05	06.12.2022	
** Kor.pror. 41101A0235					6.959,05	06.12.2022	
40233396	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.085,41	06.12.2022	BUDGET
40233460	4181000000	EPARHIJA BUDIMLJANSKO NIKSICKA	530	000000005273806	232,80	06.12.2022	BUDGET
40233445	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	228,75	06.12.2022	BUDGET
40233434	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.938,16	06.12.2022	BUDGET
40233425	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.942,13	06.12.2022	BUDGET
40233329	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.500,00	06.12.2022	BUDGET
40233527	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	35.196,47	06.12.2022	BUDGET
40234322	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.023,12	06.12.2022	BUDGET
40234301	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.987,70	06.12.2022	BUDGET
40234312	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.984,93	06.12.2022	BUDGET
40234320	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	9.822,86	06.12.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Placeno	Zatvaranje	Izv.sreds.
40234325	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.380,16	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					72.322,49	06.12.2022	
** Kor.pror. 41101A0236					72.322,49	06.12.2022	
40234276	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.500,60	06.12.2022	BUDGET
40234276	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	797,00	06.12.2022	BUDGET
40234264	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.400,00	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za održivo gazdovanje prirodni					4.697,60	06.12.2022	
** Kor.pror. 41101A0237					4.697,60	06.12.2022	
40221965	4412000000	M.Z.RAVNA RIJEKA	510	00000020001731	5.000,00	06.12.2022	BUDGET
40234160	4412000000	OPSTINA PETNJICA	565	00000000900053	11.196,17	06.12.2022	BUDGET
40234160	4412000000	OPSTINA PETNJICA	565	00000000900053	8.803,83	06.12.2022	BUDGET
40234149	4412000000	OPSTINA PLAV	535	000000001068437	20.000,00	06.12.2022	BUDGET
40234134	4412000000	BUDZET OPSTINE PLUZINE	535	000000000114248	10.000,00	06.12.2022	BUDGET
40234188	4412000000	OS V.S.RIBNIKAR BIJELO POLJE	530	000000001118520	4.000,00	06.12.2022	BUDGET
40234207	4412000000	PRVA (NIKSICKA) BANKA	535	040020074994210	2.000,00	06.12.2022	BUDGET
40234226	4412000000	OPSTINA BERANE	530	000000001564138	15.000,00	06.12.2022	BUDGET
40234253	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	21.658,54	06.12.2022	BUDGET
40234258	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	11.612,33	06.12.2022	BUDGET
40234266	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.150,50	06.12.2022	BUDGET
40234271	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.300,54	06.12.2022	BUDGET
40234279	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.000,00	06.12.2022	BUDGET
40234286	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.597,20	06.12.2022	BUDGET
40234294	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.000,00	06.12.2022	BUDGET
40234297	4412000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.850,50	06.12.2022	BUDGET
40234214	4412000000	NLB MONTENEGRO BANKA	530	000110002423019	3.000,00	06.12.2022	BUDGET
40234195	4412000000	SO NIKSIC	530	000000000527693	10.000,00	06.12.2022	BUDGET
40234242	4412000000	NLB MONTENEGRO BANKA	530	002010006929738	5.000,00	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					139.169,61	06.12.2022	
** Kor.pror. 41101A0238					139.169,61	06.12.2022	
40234144	4149000000	DOMACA TRGOVINA DOO	530	000000001290695	519,71	06.12.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Placeng	Zatvaranje	Izv.sreds.
40234144	41490000000	DOMACA TRGOVINA DOO	530	000000001290695	519,71	06.12.2022	BUDGET
40234144	41490000000	DOMACA TRGOVINA DOO	530	000000001290695	141,93	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje					1.181,35	06.12.2022	
** Kor.pror. 41101A0240					1.181,35	06.12.2022	
40233639	41430000000	CRVENI KRST CRNE GORE	520	000000042610526	50,00	06.12.2022	BUDGET
40233673	41530000000	CASTELLANA CO DOO	510	00000000029625	303,30	06.12.2022	BUDGET
40233851	41490000000	SLUZBENI LIST	520	000000094110057	168,75	06.12.2022	BUDGET
40233790	41430000000	POSTA CRNE GORE DOO	510	00000000010904	268,90	06.12.2022	BUDGET
40233662	41410000000	GORBIS DOO	530	000000000501406	2.592,84	06.12.2022	BUDGET
40232872	41410000000	HIPOTEKARNA BANKA	520	032000006837169	18,00	06.12.2022	BUDGET
40232872	41410000000	HIPOTEKARNA BANKA	520	032000006837169	30,01	06.12.2022	BUDGET
40232883	41410000000	HIPOTEKARNA BANKA	520	032000006837169	18,00	06.12.2022	BUDGET
40232883	41410000000	HIPOTEKARNA BANKA	520	032000006837169	30,00	06.12.2022	BUDGET
40232898	41410000000	PRVA (NIKSICKA) BANKA	535	040010029134502	18,00	06.12.2022	BUDGET
40232898	41410000000	PRVA (NIKSICKA) BANKA	535	040010029134502	27,00	06.12.2022	BUDGET
40232480	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	18.080,40	06.12.2022	BUDGET
40233624	41490000000	NOVA POBJEDA DOO	560	00000000082277	30,25	06.12.2022	BUDGET
40233698	41410000000	GORBIS DOO	530	000000000501406	162,94	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					21.798,39	06.12.2022	
** Kor.pror. 41101A0244					21.798,39	06.12.2022	
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	86,62	06.12.2022	BUDGET
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	86,62	06.12.2022	BUDGET
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	129,92	06.12.2022	BUDGET
40233646	41430000000	POSTA CRNE GORE DOO	510	000000000010904	129,92	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ribarstvu					736,25	06.12.2022	

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Placend	Zatvaranje	Izv.sreds.
** Kor.pror. 41101A0246					736,25	06.12.2022	
40233392	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	18.911,20	06.12.2022	BUDGET
40233236	4181000000	PROFESIONALNI RIBAR ZORA RASO	510	000000012452124	2.792,15	06.12.2022	BUDGET
40233256	4181000000	PREDUZETNIK ALEKSANDAR JANDRIC	530	000000002960647	1.591,13	06.12.2022	BUDGET
40233352	4181000000	PRVA (NIKSICKA) BANKA	535	170020000497918	943,50	06.12.2022	BUDGET
40233332	4181000000	DOO PESCATORE	520	000000002718694	1.000,00	06.12.2022	BUDGET
40233320	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	070397523200072	1.000,00	06.12.2022	BUDGET
40233295	4181000000	SKOLJKE BOKE DOO	555	000900162397116	696,60	06.12.2022	BUDGET
40233138	4181000000	NLB MONTENEGRO BANKA	530	000010022555762	350,00	06.12.2022	BUDGET
40233148	4181000000	NLB MONTENEGRO BANKA	530	000010022555762	350,00	06.12.2022	BUDGET
40233156	4181000000	NLB MONTENEGRO BANKA	530	000010022555762	350,00	06.12.2022	BUDGET
40233223	4181000000	ULOV RIBE NA MORU-PRED.LUKIC PETAR	510	000000012250170	864,41	06.12.2022	BUDGET
40233210	4181000000	PREDUZETNIK VUKO TODOROVIC	530	000000002552180	2.408,35	06.12.2022	BUDGET
40233200	4181000000	RIBAR VUJNOVIC MIRKO	520	000000003622831	5.299,64	06.12.2022	BUDGET
40233180	4181000000	OPTIMIST DOO	520	000000002815888	1.217,24	06.12.2022	BUDGET
40233180	4181000000	OPTIMIST DOO	520	000000002815888	1.381,87	06.12.2022	BUDGET
40233180	4181000000	OPTIMIST DOO	520	000000002815888	3.900,89	06.12.2022	BUDGET
40233163	4181000000	NLB MONTENEGRO BANKA	530	000010022555762	350,00	06.12.2022	BUDGET
40232833	4181000000	ULOV RIBE NA MORU-ZELJKAMIRA DJURAS	530	000000016443841	649,79	06.12.2022	BUDGET
40232847	4181000000	PREDUZETNIK CETKOVIC SAVO	530	000000005372261	3.157,81	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					47.214,58	06.12.2022	
** Kor.pror. 41101A0247					47.214,58	06.12.2022	
40233260	4181000000	DOO RIBNJAK KOMARNICA	535	000000001632977	1.350,00	06.12.2022	BUDGET
40233244	4181000000	RIBNJAK JENDEK	535	000000001537723	1.000,00	06.12.2022	BUDGET
40233233	4181000000	RIBNJAK A.D.	535	000000000035096	6.249,00	06.12.2022	BUDGET
40233227	4181000000	MONT TRAVEL DOO	520	000000001433250	2.196,00	06.12.2022	BUDGET
40233216	4181000000	VGI RIVER DOO	535	000000000034708	5.856,90	06.12.2022	BUDGET
40233216	4181000000	VGI RIVER DOO	535	000000000034708	3.638,10	06.12.2022	BUDGET
40233207	4181000000	VGI RIVER DOO	535	000000000034708	3.000,00	06.12.2022	BUDGET
40233197	4181000000	VGI RIVER DOO	535	000000000034708	2.310,00	06.12.2022	BUDGET
40233186	4181000000	PLANTAZE AD	530	000000001817308	15.875,00	06.12.2022	BUDGET
40233179	4181000000	SPIKA FISH DOO	510	000000007749370	552,00	06.12.2022	BUDGET
40233173	4181000000	RIBNJAK TUSINJA DOO	520	000000002002834	1.105,90	06.12.2022	BUDGET
40233173	4181000000	RIBNJAK TUSINJA DOO	520	000000002002834	1.306,10	06.12.2022	BUDGET
40233164	4181000000	DOO DRVOPREX	530	000000001956212	2.353,50	06.12.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Placenc	Zatvaranje	Izv.sreds.
40233157	41810000000	AD RIBNJAK BUCA BERANE	530	000000001622435	9.446,40	06.12.2022	BUDGET
40233152	41810000000	OPTICON DOO	520	000000001386690	4.515,80	06.12.2022	BUDGET
40233152	41810000000	OPTICON DOO	520	000000001386690	1.544,20	06.12.2022	BUDGET
40233288	41810000000	SPORTSKO RIBOLOVNO DRUS.SINJAVAC	530	000000000389468	16,90	06.12.2022	BUDGET
40233288	41810000000	SPORTSKO RIBOLOVNO DRUS.SINJAVAC	530	000000000389468	983,10	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Slatkovodno ribarstvo					63.298,90	06.12.2022	
** Kor.pror. 41101A0248					63.298,90	06.12.2022	
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	64,96	06.12.2022	BUDGET
40233708	41430000000	POSTA CRNE GORE DOO	510	000000000010904	64,96	06.12.2022	BUDGET
40234049	41410000000	ERSTE (OPORTUNITI) BANKA	540	000003212796024	9,00	06.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr					377,09	06.12.2022	
** Kor.pror. 41101A0249					377,09	06.12.2022	
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	21,65	06.12.2022	BUDGET
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	43,31	06.12.2022	BUDGET
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	64,96	06.12.2022	BUDGET
40233817	41430000000	POSTA CRNE GORE DOO	510	000000000010904	64,96	06.12.2022	BUDGET
40234068	41410000000	ERSTE (OPORTUNITI) BANKA	540	000003212796024	9,00	06.12.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Placene	Zatvaranje	Izv.sreds.
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi					377,09	06.12.2022	
** Kor.pror. 41101A0256					377,09	06.12.2022	
***					522.871,47	06.12.2022	
40236470	4181000000	PRVA (NIKSICKA) BANKA	535	010010058453573	20.575,24	07.12.2022	IPA
40236470	4181000000	PRVA (NIKSICKA) BANKA	535	010010058453573	6.858,42	07.12.2022	BUDGET
40236489	4181000000	ZLATAN MIB DOO	520	000000003799856	54.320,42	07.12.2022	IPA
40236489	4181000000	ZLATAN MIB DOO	520	000000003799856	18.106,81	07.12.2022	BUDGET
40236509	4181000000	HIPOTEKARNA BANKA	520	032000011397430	9.202,84	07.12.2022	IPA
40236509	4181000000	HIPOTEKARNA BANKA	520	032000011397430	3.067,62	07.12.2022	BUDGET
40236530	4181000000	PRVA (NIKSICKA) BANKA	535	070020015223056	5.983,26	07.12.2022	IPA
40236530	4181000000	PRVA (NIKSICKA) BANKA	535	070020015223056	1.994,42	07.12.2022	BUDGET
* Naziv kor.budžeta MPSV-IPARD II Program					120.109,03	07.12.2022	
** Kor.pror. 41101A0242					120.109,03	07.12.2022	
***					120.109,03	07.12.2022	
40236270	4181000000	HIPOTEKARNA BANKA	520	032000012458416	400,00	08.12.2022	BUDGET
40236257	4181000000	PRVA (NIKSICKA) BANKA	535	010020013630018	395,95	08.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike					795,95	08.12.2022	
** Kor.pror. 41101A0227					795,95	08.12.2022	
40234890	4318000000	PRVA (NIKSICKA) BANKA	535	040020068705021	350,00	08.12.2022	BUDGET
40234946	4318000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000900188689160	500,00	08.12.2022	BUDGET
40234918	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000203881624	300,00	08.12.2022	BUDGET
40234905	4318000000	PRVA (NIKSICKA) BANKA	535	220010000481693	350,00	08.12.2022	BUDGET
40234894	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	280595227405396	400,00	08.12.2022	BUDGET
40234879	4318000000	PRVA (NIKSICKA) BANKA	535	190010001247747	500,00	08.12.2022	BUDGET
40234945	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000206063154	150,00	08.12.2022	BUDGET
40234919	4318000000	PRVA (NIKSICKA) BANKA	535	220010000101938	350,00	08.12.2022	BUDGET
40234904	4318000000	PRVA (NIKSICKA) BANKA	535	070020014924878	500,00	08.12.2022	BUDGET
40234888	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	260397127207860	500,00	08.12.2022	BUDGET
40234871	4318000000	PRVA (NIKSICKA) BANKA	535	030010022128886	350,00	08.12.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Placend	Zatvaranje	Izv.sreds.
40234857	43180000000	PRVA (NIKSICKA) BANKA	535	110010002672215	350,00	08.12.2022	BUDGET
40234838	43180000000	PRVA (NIKSICKA) BANKA	535	040020049136823	50,00	08.12.2022	BUDGET
40234938	43180000000	PRVA (NIKSICKA) BANKA	535	150020001483565	350,00	08.12.2022	BUDGET
40234921	43180000000	PRVA (NIKSICKA) BANKA	535	040020069041708	350,00	08.12.2022	BUDGET
40234907	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	510	150797721797150	100,00	08.12.2022	BUDGET
40235492	43180000000	PRVA (NIKSICKA) BANKA	535	010010051712946	500,00	08.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn					5.950,00	08.12.2022	
** Kor.pror. 41101A0229					5.950,00	08.12.2022	
40236264	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.345,44	08.12.2022	BUDGET
40236238	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.064,80	08.12.2022	BUDGET
40236231	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.454,60	08.12.2022	BUDGET
40236224	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	12.932,48	08.12.2022	BUDGET
40236219	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	10.767,05	08.12.2022	BUDGET
40236247	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	279,20	08.12.2022	BUDGET
40236241	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.287,44	08.12.2022	BUDGET
40236236	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	297,60	08.12.2022	BUDGET
40236229	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	297,60	08.12.2022	BUDGET
40236233	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	297,60	08.12.2022	BUDGET
40236256	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	279,20	08.12.2022	BUDGET
40236220	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	15.155,20	08.12.2022	BUDGET
40236225	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	7.939,96	08.12.2022	BUDGET
40236230	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	297,60	08.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizvod					55.695,77	08.12.2022	
** Kor.pror. 41101A0236					55.695,77	08.12.2022	
40236221	44120000000	BUDZET OPSTINE PLUZINE	535	000000000114248	25.000,00	08.12.2022	BUDGET
40235337	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000124784817	5.000,00	08.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					30.000,00	08.12.2022	
** Kor.pror. 41101A0238					30.000,00	08.12.2022	
40235702	41470000000	HIPOTEKARNA BANKA	520	000000000010066	150,00	08.12.2022	KREDIT
40235712	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	20,96	08.12.2022	KREDIT

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placend	Zatvaranje	Izv.sreds.
40235721	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	3,14	08.12.2022	KREDIT
40235734	41470000000	AUREL HTP	530	000000002777705	54,67	08.12.2022	KREDIT
40235761	41470000000	OSMANAGIC CO DOO	555	000000000035748	15,00	08.12.2022	KREDIT
40235778	41470000000	TOFI D.O.O.	510	000000000281243	153.292,58	08.12.2022	KREDIT
* Naziv kor.budžeta MPSV-IFAD projekat					153.536,35	08.12.2022	
** Kor.pror. 41101A0239					153.536,35	08.12.2022	
40234798	41410000000	TASA DOO PLEVLJA	555	000900275352646	57,00	08.12.2022	BUDGET
40234788	41410000000	TASA DOO PLEVLJA	555	000900275352646	75,00	08.12.2022	BUDGET
40234982	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	510	270297229009447	120,00	08.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					252,00	08.12.2022	
** Kor.pror. 41101A0244					252,00	08.12.2022	
40236254	41810000000	UNA DOO TIVAT	540	000000000626765	3.390,20	08.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					3.390,20	08.12.2022	
** Kor.pror. 41101A0247					3.390,20	08.12.2022	
40236244	41810000000	LIPLJEN DOO	510	000000010846289	750,00	08.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Slatkovodno ribarstvo					750,00	08.12.2022	
** Kor.pror. 41101A0248					750,00	08.12.2022	
***					250.370,27	08.12.2022	
40236765	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	510	070897429001795	120,00	09.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					120,00	09.12.2022	
** Kor.pror. 41101A0226					120,00	09.12.2022	
40237107	41810000000	MONTEZAS DOO	510	000000020869493	8.460,00	09.12.2022	BUDGET
40237123	41810000000	MONTEZAS DOO	510	000000020869493	2.250,00	09.12.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Placeng	Zatvaranje	Izv.sreds.
40236773	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.243,22	09.12.2022	BUDGET
40236780	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.243,22	09.12.2022	BUDGET
40238545	4181000000	DRUSTVO PRIJATELJA GRADA PERAS	520	000000034070064	5.000,00	09.12.2022	BUDGET
40238564	4181000000	NVO KLASTERSKA INICIJATIVA	535	00000001563719	5.000,00	09.12.2022	BUDGET
40238584	4181000000	PRVA (NIKSICKA) BANKA	535	220020000250008	2.127,00	09.12.2022	BUDGET
40238590	4181000000	PRVA (NIKSICKA) BANKA	535	220020000330227	755,75	09.12.2022	BUDGET
40238595	4181000000	PRVA (NIKSICKA) BANKA	535	040020034670825	1.125,00	09.12.2022	BUDGET
40238601	4181000000	PRVA (NIKSICKA) BANKA	535	040020068743239	5.000,00	09.12.2022	BUDGET
40238620	4181000000	FISHTA-EXPORT IMPORT D.O.O	540	100003153696102	1.360,21	09.12.2022	BUDGET
40238626	4181000000	SLJUKIC D.O.O	530	000000000525753	800,00	09.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv					36.364,40	09.12.2022	
** Kor.pror. 41101A0228					36.364,40	09.12.2022	
40238699	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000201924455	350,00	09.12.2022	BUDGET
40238697	4318000000	PRVA (NIKSICKA) BANKA	535	040020092733667	350,00	09.12.2022	BUDGET
40238613	4318000000	LOVCEN BANKA AD PODGORICA	565	100010001222088	350,00	09.12.2022	BUDGET
40238619	4318000000	HIPOTEKARNA BANKA	520	032000008585206	350,00	09.12.2022	BUDGET
40238604	4318000000	PRVA (NIKSICKA) BANKA	535	150020003147018	350,00	09.12.2022	BUDGET
40238597	4318000000	PRVA (NIKSICKA) BANKA	535	190020000828076	300,00	09.12.2022	BUDGET
40238589	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	150196627401082	500,00	09.12.2022	BUDGET
40238583	4318000000	PRVA (NIKSICKA) BANKA	535	220010000277508	350,00	09.12.2022	BUDGET
40238427	4318000000	PRVA (NIKSICKA) BANKA	535	040020070106089	500,00	09.12.2022	BUDGET
40238410	4318000000	NLB MONTENEGRO BANKA	530	070100000042486	700,00	09.12.2022	BUDGET
40238393	4318000000	POSTA CRNE GORE DOO	510	000000000010904	11.223,45	09.12.2022	BUDGET
40238486	4318000000	PRVA (NIKSICKA) BANKA	535	190020000557543	350,00	09.12.2022	BUDGET
40238468	4318000000	PRVA (NIKSICKA) BANKA	535	040020096189583	350,00	09.12.2022	BUDGET
40238454	4318000000	PRVA (NIKSICKA) BANKA	535	220020000349336	100,00	09.12.2022	BUDGET
40238439	4318000000	PRVA (NIKSICKA) BANKA	535	040020070203283	500,00	09.12.2022	BUDGET
40238704	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000206651265	350,00	09.12.2022	BUDGET
40238701	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	230498327014674	350,00	09.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn					17.323,45	09.12.2022	
** Kor.pror. 41101A0229					17.323,45	09.12.2022	
40238623	4181000000	LOVCEN BANKA AD PODGORICA	565	100010000968821	14.000,00	09.12.2022	BUDGET
40238628	4181000000	PRVA (NIKSICKA) BANKA	535	010010003792521	14.000,00	09.12.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Placeno	Zatvaranje	Izv.sreds.
40237156	4181000000	PRVA (NIKSICKA) BANKA	535	00000000000176	1.300,00	09.12.2022	BUDGET
40237169	4181000000	PRVA (NIKSICKA) BANKA	535	00000000000176	1.979,00	09.12.2022	BUDGET
40237187	4181000000	SINJAC DOO	520	00000004044587	1.215,18	09.12.2022	BUDGET
40237180	4181000000	PODRUM PEJOVIC DOO	530	00000009227041	1.377,33	09.12.2022	BUDGET
40237171	4181000000	PRVA (NIKSICKA) BANKA	535	00000000000176	1.389,34	09.12.2022	BUDGET
40237151	4181000000	PRVA (NIKSICKA) BANKA	535	00000000000176	3.500,00	09.12.2022	BUDGET
40237142	4181000000	PRVA (NIKSICKA) BANKA	535	00000000000176	1.427,90	09.12.2022	BUDGET
40238790	4181000000	PRVA (NIKSICKA) BANKA	535	140020001105086	4.200,00	09.12.2022	BUDGET
40237161	4181000000	MEMNON DOO	510	00000009351810	2.388,30	09.12.2022	BUDGET
40238803	4181000000	ERSTE (OPORTUNITI) BANKA	540	000003212365732	4.200,00	09.12.2022	BUDGET
40238782	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	150397929002653	4.200,00	09.12.2022	BUDGET
40236796	4181000000	PRVA (NIKSICKA) BANKA	535	00000000000176	5.000,00	09.12.2022	BUDGET
40238767	4181000000	PRVA (NIKSICKA) BANKA	535	040020068271625	4.200,00	09.12.2022	BUDGET
40238777	4181000000	PRVA (NIKSICKA) BANKA	535	14002000605633	7.000,00	09.12.2022	BUDGET
40238534	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000123665437	4.200,00	09.12.2022	BUDGET
40238539	4181000000	NLB MONTENEGRO BANKA	530	100010009677795	4.200,00	09.12.2022	BUDGET
40238548	4181000000	PRVA (NIKSICKA) BANKA	535	140010002962879	4.200,00	09.12.2022	BUDGET
40238552	4181000000	PRVA (NIKSICKA) BANKA	535	140010002538019	4.200,00	09.12.2022	BUDGET
40238580	4181000000	PRVA (NIKSICKA) BANKA	535	160020000050278	4.200,00	09.12.2022	BUDGET
40238760	4181000000	PRVA (NIKSICKA) BANKA	535	150020001506845	8.400,00	09.12.2022	BUDGET
40238627	4181000000	PRVA (NIKSICKA) BANKA	535	010010003437307	4.200,00	09.12.2022	BUDGET
40238612	4181000000	PRVA (NIKSICKA) BANKA	535	220020000774002	4.200,00	09.12.2022	BUDGET
40238605	4181000000	PRVA (NIKSICKA) BANKA	535	220010000226098	4.200,00	09.12.2022	BUDGET
40238591	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000206872522	7.000,00	09.12.2022	BUDGET
40238527	4181000000	KUCA MEDA (CRNOGORSKA MATICA) DOO	510	000000020027727	200,00	09.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv					120.577,05	09.12.2022	
** Kor.pror. 41101A0236					120.577,05	09.12.2022	
40237134	4412000000	MITROPOLIJA CRNOGORSKO PRIMORSKA	510	00000000107516	3.000,00	09.12.2022	BUDGET
40237110	4412000000	NLB MONTENEGRO BANKA	530	010010005979126	8.000,00	09.12.2022	BUDGET
40237091	4412000000	MZ KOLJENO ROZAJE	510	000000001543407	10.000,00	09.12.2022	BUDGET
40237024	4412000000	M.Z. BUCE	510	000000016816348	10.000,00	09.12.2022	BUDGET
40237145	4412000000	M.Z. LUKOVO	535	000000001165631	10.000,00	09.12.2022	BUDGET
40236826	4412000000	VODOVOD I KANALIZACIJA PODGORICA	520	00000000907413	15.000,00	09.12.2022	BUDGET
40236860	4412000000	EPARHIJA BUDIMLJANSKO NIKSICKA	510	000000020455109	3.000,00	09.12.2022	BUDGET
40236880	4412000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000205980995	5.000,00	09.12.2022	BUDGET
40236920	4412000000	MITROPOLIJA CRNOGORSKO PRIMORSKA	510	00000000110717	3.000,00	09.12.2022	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Placenc	Zatvaranje	Izv.sreds.
40236942	44120000000	M.Z.BUCE	510	000000016816348	15.000,00	09.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo					82.000,00	09.12.2022	
** Kor.pror. 41101A0238					82.000,00	09.12.2022	
40236693	41410000000	LOVCEN BANKA AD PODGORICA	565	010010011566788	441,00	09.12.2022	BUDGET
40236693	41410000000	LOVCEN BANKA AD PODGORICA	565	010010011566788	276,71	09.12.2022	BUDGET
40236704	41410000000	NLB MONTENEGRO BANKA	530	000110001639356	441,00	09.12.2022	BUDGET
40236704	41410000000	NLB MONTENEGRO BANKA	530	000110001639356	141,08	09.12.2022	BUDGET
40236709	41410000000	HIPOTEKARNA BANKA	520	032000005896172	441,00	09.12.2022	BUDGET
40236709	41410000000	HIPOTEKARNA BANKA	520	032000005896172	47,40	09.12.2022	BUDGET
40236791	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	280397528502553	9,00	09.12.2022	BUDGET
40236791	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	280397528502553	7,00	09.12.2022	BUDGET
40238364	41410000000	TASA DOO PLEVLJA	555	000900275352646	128,00	09.12.2022	BUDGET
40238964	41410000000	PRVA (NIKSICKA) BANKA	535	040010029134502	41,17	09.12.2022	BUDGET
40238964	41410000000	PRVA (NIKSICKA) BANKA	535	040010029134502	178,83	09.12.2022	BUDGET
40238950	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	190196927002206	220,00	09.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred					2.372,19	09.12.2022	
** Kor.pror. 41101A0244					2.372,19	09.12.2022	
40238842	41810000000	RIBAR VUJOSEVIC NATASA-RIBOLOV	530	000000002743852	475,71	09.12.2022	BUDGET
40238829	41810000000	PREDUZETNIK SEFEROVIC LJILJANA	565	000000000784623	1.864,50	09.12.2022	BUDGET
40238764	41810000000	PREDUZ.ELEZOVIC NIKOLA-SZR EN	530	000000002895075	3.629,21	09.12.2022	BUDGET
40238820	41810000000	MORSKI RIBOLOV PALIKUCA SASA	510	000000012364145	407,78	09.12.2022	BUDGET
40238741	41810000000	MIZDRAK MILAN PROFESIONALNI RIBAR	535	000000001902831	106,71	09.12.2022	BUDGET
40238746	41810000000	RIBAR IVANOVIC NATASA	510	000000011790196	399,35	09.12.2022	BUDGET
40238756	41810000000	DOO VUKSANOVIC	540	000000000974607	640,63	09.12.2022	BUDGET
40238769	41810000000	DOO VUKSANOVIC	540	000000000974607	2.092,77	09.12.2022	BUDGET
40238722	41810000000	DOO MONTENEGRO FISIHING	520	000000004078440	7.964,20	09.12.2022	BUDGET
40238725	41810000000	DEEP BLUE DOO	510	000000020277890	491,60	09.12.2022	BUDGET
40238732	41810000000	BELLO PORTO D.O.O.	565	000000000747957	2.543,03	09.12.2022	BUDGET
40238758	41810000000	TUNA RIBAR RADMILOVIC NIKOLA	520	000000003661049	1.663,48	09.12.2022	BUDGET
40238761	41810000000	RIBAR DJAKONOVIC NEBOJSA	540	000000001015347	551,70	09.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					22.830,67	09.12.2022	
** Kor.pror. 41101A0247					22.830,67	09.12.2022	

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Placena	Zatvaranje	Izv.sreds.
40238854	41810000000	DOO ZA UZGOJ, ZASTITU I LOV DIVLJACI	510	000000020023265	1.000,00	09.12.2022	BUDGET
40236937	41810000000	SRK PLAVSKO JEZERO	510	000000010128198	8.500,00	09.12.2022	BUDGET
40237013	41810000000	RIBOLOVNI KLUB IBAR	510	000000004202953	3.000,00	09.12.2022	BUDGET
40237003	41810000000	SRK BAJO PIVLJANIN	535	000000001479232	4.000,00	09.12.2022	BUDGET
40236997	41810000000	SRK LIM	535	000000001818538	3.500,00	09.12.2022	BUDGET
40237108	41810000000	SRK KOMARNICA	535	000000001488156	2.500,00	09.12.2022	BUDGET
40237078	41810000000	SPORT.RIBOL.DRUS. LIM BERANE	510	000000000598918	5.000,00	09.12.2022	BUDGET
40236952	41810000000	SPORTSKO RIBOLOVNO DRUSTVO NIK	535	000000001394454	7.000,00	09.12.2022	BUDGET
40236959	41810000000	SPORTSKO RIBOLOVNO DRUS.SINJAVAC	530	000000000389468	4.000,00	09.12.2022	BUDGET
40236964	41810000000	SPORTSKO RIBOLOVNO DRUSTVO TARA	535	000000001343723	3.500,00	09.12.2022	BUDGET
40236971	41810000000	SPORTSKO RIBOLOVNI KLUB PODGORICA	510	0000000020808286	4.166,90	09.12.2022	BUDGET
40236971	41810000000	SPORTSKO RIBOLOVNI KLUB PODGORICA	510	0000000020808286	4.333,10	09.12.2022	BUDGET
40236981	41810000000	FLY FISHING KLUB BUDUCNOST	535	000000001177853	3.500,00	09.12.2022	BUDGET
40236991	41810000000	SRD LIPLJAN PLJEVLJA	510	000000009833706	6.000,00	09.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Slatkovodno ribarstvo					60.000,00	09.12.2022	
** Kor.pror. 41101A0248					60.000,00	09.12.2022	
40238713	41930000000	NLB MONTENEGRO BANKA	530	060010006268014	600,00	09.12.2022	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr					600,00	09.12.2022	
** Kor.pror. 41101A0249					600,00	09.12.2022	
***					342.187,76	09.12.2022	
****					4.624.202,87		