

| Broj dok.  | St. izd/pr | Naziv dobavljača              | Kl. | Bankovni račun  | Placenc | Zatvaranje | Izv. sreds. |
|--|------------|-------------------------------|-----|-----------------|---------|------------|-------------|
| 40209269   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 10,78   | 14.11.2022 | BUDGET      |
| 40209269   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 7,22    | 14.11.2022 | BUDGET      |
| 40209289   | 4141000000 | ERSTE (OPORTUNITI) BANKA      | 540 | 00000000620169  | 110,60  | 14.11.2022 | BUDGET      |
| 40209308   | 4141000000 | HIPOTEKARNA BANKA             | 520 | 00000000010066  | 18,00   | 14.11.2022 | BUDGET      |
| 40209308   | 4141000000 | HIPOTEKARNA BANKA             | 520 | 00000000010066  | 7,00    | 14.11.2022 | BUDGET      |
| 40209338   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 9,00    | 14.11.2022 | BUDGET      |
| 40209338   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 7,00    | 14.11.2022 | BUDGET      |
| 40209358   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 5,00    | 14.11.2022 | BUDGET      |
| 40209386   | 4141000000 | HIPOTEKARNA BANKA             | 520 | 00000000010066  | 36,00   | 14.11.2022 | BUDGET      |
| 40209386   | 4141000000 | HIPOTEKARNA BANKA             | 520 | 00000000010066  | 3,50    | 14.11.2022 | BUDGET      |
| 40209402   | 4141000000 | HIPOTEKARNA BANKA             | 520 | 00000000010066  | 18,00   | 14.11.2022 | BUDGET      |
| 40209402   | 4141000000 | HIPOTEKARNA BANKA             | 520 | 00000000010066  | 7,00    | 14.11.2022 | BUDGET      |
| 40209633   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 18,00   | 14.11.2022 | BUDGET      |
| 40209633   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 18,20   | 14.11.2022 | BUDGET      |
| 40209650   | 4141000000 | NLB MONTENEGRO BANKA          | 530 | 000000000000110 | 248,85  | 14.11.2022 | BUDGET      |
| 40209650   | 4141000000 | NLB MONTENEGRO BANKA          | 530 | 000000000000110 | 161,78  | 14.11.2022 | BUDGET      |
| 40209662   | 4141000000 | LOVCEN BANKA AD PODGORICA     | 565 | 000000000000184 | 18,00   | 14.11.2022 | BUDGET      |
| 40209662   | 4141000000 | LOVCEN BANKA AD PODGORICA     | 565 | 000000000000184 | 3,50    | 14.11.2022 | BUDGET      |
| 40209666   | 4141000000 | LOVCEN BANKA AD PODGORICA     | 565 | 000000000000184 | 75,60   | 14.11.2022 | BUDGET      |
| 40209671   | 4141000000 | LOVCEN BANKA AD PODGORICA     | 565 | 000000000000184 | 18,00   | 14.11.2022 | BUDGET      |
| 40209671   | 4141000000 | LOVCEN BANKA AD PODGORICA     | 565 | 000000000000184 | 25,00   | 14.11.2022 | BUDGET      |
| 40209680   | 4141000000 | ERSTE (OPORTUNITI) BANKA      | 540 | 00000000620169  | 18,00   | 14.11.2022 | BUDGET      |
| * Naziv kor.budžeta MPSV-Adm podrška poljoprivredi           |            |                               |     |                 | 844,03  | 14.11.2022 |             |
| ** Kor.pror. 41101A0226                                      |            |                               |     |                 | 844,03  | 14.11.2022 |             |
| 40210039   | 4181000000 | UPRAVA CARINA CG              | 805 | 00000000095502  | 358,33  | 14.11.2022 | BUDGET      |
| * Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv |            |                               |     |                 | 358,33  | 14.11.2022 |             |
| ** Kor.pror. 41101A0228                                      |            |                               |     |                 | 358,33  | 14.11.2022 |             |
| 40209895   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 18,00   | 14.11.2022 | BUDGET      |
| 40209868   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 18,00   | 14.11.2022 | BUDGET      |
| 40209856   | 4141000000 | HIPOTEKARNA BANKA             | 520 | 00000000010066  | 18,00   | 14.11.2022 | BUDGET      |
| 40209688   | 4141000000 | ERSTE (OPORTUNITI) BANKA      | 540 | 00000000620169  | 18,00   | 14.11.2022 | BUDGET      |
| 40209697   | 4141000000 | ERSTE (OPORTUNITI) BANKA      | 540 | 00000000620169  | 10,12   | 14.11.2022 | BUDGET      |
| 40209697   | 4141000000 | ERSTE (OPORTUNITI) BANKA      | 540 | 00000000620169  | 65,48   | 14.11.2022 | BUDGET      |

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| Broj dok.  | St.izd/pr  | Naziv dobavljača              | Kl.j | Bankovni račun  | Placeno  | Zatvaranje | Izv.sreds. |
|--|------------|-------------------------------|------|-----------------|----------|------------|------------|
| 40209725   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 18,00    | 14.11.2022 | BUDGET     |
| 40209746   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 18,00    | 14.11.2022 | BUDGET     |
| 40209757   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 18,00    | 14.11.2022 | BUDGET     |
| 40209775   | 4141000000 | LOVCEN BANKA AD PODGORICA     | 565  | 000000000000184 | 18,00    | 14.11.2022 | BUDGET     |
| 40209786   | 4141000000 | PRVA (NIKSICKA) BANKA         | 535  | 000000000000176 | 72,00    | 14.11.2022 | BUDGET     |
| 40209793   | 4141000000 | PRVA (NIKSICKA) BANKA         | 535  | 000000000000176 | 18,00    | 14.11.2022 | BUDGET     |
| 40209802   | 4141000000 | NLB MONTENEGRO BANKA          | 530  | 000000000000110 | 18,00    | 14.11.2022 | BUDGET     |
| 40209806   | 4141000000 | NLB MONTENEGRO BANKA          | 530  | 000000000000110 | 72,00    | 14.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju        |            |                               |      |                 | 399,60   | 14.11.2022 |            |
| ** Kor.pror. 41101A0235                                      |            |                               |      |                 | 399,60   | 14.11.2022 |            |
| 40210099   | 4141000000 | HIPOTEKARNA BANKA             | 520  | 000000000010066 | 100,80   | 14.11.2022 | BUDGET     |
| 40209922   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 18,00    | 14.11.2022 | BUDGET     |
| 40209909   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 11,51    | 14.11.2022 | BUDGET     |
| 40209909   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 24,49    | 14.11.2022 | BUDGET     |
| 40209931   | 4141000000 | HIPOTEKARNA BANKA             | 520  | 000000000010066 | 18,00    | 14.11.2022 | BUDGET     |
| 40210035   | 4153000000 | DIGIT MONTENEGRO PODGORICA    | 565  | 000000000011339 | 2.490,58 | 14.11.2022 | BUDGET     |
| 40210048   | 4153000000 | LOGATE PODGORICA              | 520  | 000000000785872 | 916,58   | 14.11.2022 | BUDGET     |
| 40210079   | 4153000000 | LOGATE PODGORICA              | 520  | 000000000785872 | 916,58   | 14.11.2022 | BUDGET     |
| 40210021   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 18,00    | 14.11.2022 | BUDGET     |
| 40210029   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 18,00    | 14.11.2022 | BUDGET     |
| 40210038   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 18,00    | 14.11.2022 | BUDGET     |
| 40210045   | 4141000000 | HIPOTEKARNA BANKA             | 520  | 000000000010066 | 18,00    | 14.11.2022 | BUDGET     |
| 40210051   | 4141000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 18,00    | 14.11.2022 | BUDGET     |
| 40210071   | 4141000000 | HIPOTEKARNA BANKA             | 520  | 000000000010066 | 36,00    | 14.11.2022 | BUDGET     |
| 40210084   | 4141000000 | HIPOTEKARNA BANKA             | 520  | 000000000010066 | 203,84   | 14.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje    |            |                               |      |                 | 4.826,38 | 14.11.2022 |            |
| ** Kor.pror. 41101A0240                                      |            |                               |      |                 | 4.826,38 | 14.11.2022 |            |
| 40210060   | 4142000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 34,84    | 14.11.2022 | BUDGET     |
| 40210060   | 4142000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 19,06    | 14.11.2022 | BUDGET     |
| 40210088   | 4318000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510  | 000000000000040 | 990,00   | 14.11.2022 | BUDGET     |
| 40215656   | 4630000000 | SUDSKA RESENJA                | 907  | 000000009200182 | 3.069,36 | 14.11.2022 | BUDGET     |
| 40215656   | 4630000000 | SUDSKA RESENJA                | 907  | 000000009200182 | 441,34   | 14.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred |            |                               |      |                 | 4.554,60 | 14.11.2022 |            |

| Broj dok.  | St.izd/pr   | Naziv dobavljača                   | Klj | Bankovni račun  | Placend   | Zatvaranje | Izv.sreds. |
|--|-------------|------------------------------------|-----|-----------------|-----------|------------|------------|
| ** Kor.pror. 41101A0244                                      |             |                                    |     |                 | 4.554,60  | 14.11.2022 |            |
| 40209132   | 41810000000 | BARBIE D.O.O.                      | 555 | 000900334313514 | 6.427,65  | 14.11.2022 | BUDGET     |
| 40209166   | 41810000000 | PRED.DRITAN TRCETIC-MORSKI RIBOLOV | 510 | 000000016222223 | 2.147,83  | 14.11.2022 | BUDGET     |
| 40209166   | 41810000000 | PRED.DRITAN TRCETIC-MORSKI RIBOLOV | 510 | 000000016222223 | 4.352,17  | 14.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Morsko ribarstvo                    |             |                                    |     |                 | 12.927,65 | 14.11.2022 |            |
| ** Kor.pror. 41101A0247                                      |             |                                    |     |                 | 12.927,65 | 14.11.2022 |            |
| ***  |             |                                    |     |                 | 23.910,59 | 14.11.2022 |            |
| 40211062   | 41810000000 | UPRAVA CARINA CG                   | 805 | 00000000095502  | 92,61     | 15.11.2022 | BUDGET     |
| 40211054   | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA      | 510 | 00000000000040  | 900,00    | 15.11.2022 | BUDGET     |
| 40211047   | 41810000000 | PRVA (NIKSICKA) BANKA              | 535 | 000000000000176 | 900,00    | 15.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Podrška opštım uslugama u poljopriv |             |                                    |     |                 | 1.892,61  | 15.11.2022 |            |
| ** Kor.pror. 41101A0228                                      |             |                                    |     |                 | 1.892,61  | 15.11.2022 |            |
| 40211024   | 43180000000 | PRVA (NIKSICKA) BANKA              | 535 | 000000000000176 | 500,00    | 15.11.2022 | BUDGET     |
| 40211016   | 43180000000 | CRNOGORSKA KOMERCIJALNA BANKA      | 510 | 000000000000040 | 500,00    | 15.11.2022 | BUDGET     |
| 40211019   | 43180000000 | PRVA (NIKSICKA) BANKA              | 535 | 000000000000176 | 350,00    | 15.11.2022 | BUDGET     |
| 40211020   | 43180000000 | PRVA (NIKSICKA) BANKA              | 535 | 000000000000176 | 350,00    | 15.11.2022 | BUDGET     |
| 40211085   | 43180000000 | CRNOGORSKA KOMERCIJALNA BANKA      | 510 | 000000000000040 | 350,00    | 15.11.2022 | BUDGET     |
| 40211022   | 43180000000 | PRVA (NIKSICKA) BANKA              | 535 | 000000000000176 | 350,00    | 15.11.2022 | BUDGET     |
| 40211078   | 43180000000 | HIPOTEKARNA BANKA                  | 520 | 000000000010066 | 350,00    | 15.11.2022 | BUDGET     |
| 40211077   | 43180000000 | PRVA (NIKSICKA) BANKA              | 535 | 000000000000176 | 200,00    | 15.11.2022 | BUDGET     |
| 40211069   | 43180000000 | PRVA (NIKSICKA) BANKA              | 535 | 000000000000176 | 350,00    | 15.11.2022 | BUDGET     |
| 40211033   | 43180000000 | CRNOGORSKA KOMERCIJALNA BANKA      | 510 | 000000000000040 | 500,00    | 15.11.2022 | BUDGET     |
| 40211028   | 43180000000 | PRVA (NIKSICKA) BANKA              | 535 | 000000000000176 | 300,00    | 15.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn |             |                                    |     |                 | 4.100,00  | 15.11.2022 |            |
| ** Kor.pror. 41101A0229                                      |             |                                    |     |                 | 4.100,00  | 15.11.2022 |            |
| 40211064   | 41950000000 | CRNOGORSKA KOMERCIJALNA BANKA      | 510 | 000000000000040 | 19.600,00 | 15.11.2022 | BUDGET     |
| 40211064   | 41950000000 | CRNOGORSKA KOMERCIJALNA BANKA      | 510 | 000000000000040 | 1.960,00  | 15.11.2022 | BUDGET     |
| 40211064   | 41950000000 | CRNOGORSKA KOMERCIJALNA BANKA      | 510 | 000000000000040 | 1.960,00  | 15.11.2022 | BUDGET     |

| Broj dok.   | St.izd/pr   | Naziv dobavljača              | Kl. | Bankovni račun   | Placenc    | Zatvaranje | Izv.sreds. |
|---|-------------|-------------------------------|-----|------------------|------------|------------|------------|
| 40211064  | 41950000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 1.960,00   | 15.11.2022 | BUDGET     |
| 40211064  | 41950000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 1.960,00   | 15.11.2022 | BUDGET     |
| 40211064  | 41950000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 1.960,00   | 15.11.2022 | BUDGET     |
| 40211064  | 41950000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 600,00     | 15.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju     |             |                               |     |                  | 30.000,00  | 15.11.2022 |            |
| ** Kor.pror. 41101A0235                                   |             |                               |     |                  | 30.000,00  | 15.11.2022 |            |
| 40209957  | 41470000000 | JEKON AD                      | 510 | 000000003574005  | 41,49      | 15.11.2022 | KREDIT     |
| 40209954  | 41470000000 | CIVIL ENGINEER DOO            | 530 | 000000002846769  | 15.289,26  | 15.11.2022 | KREDIT     |
| 40209960  | 41470000000 | MEHANIZACIJA I PROGRAMAT AD   | 565 | 000000000933615  | 91.235,11  | 15.11.2022 | KREDIT     |
| 40209949  | 41470000000 | LOVCEN BANKA AD PODGORICA     | 565 | 000000000000184  | 1.301,69   | 15.11.2022 | KREDIT     |
| 40209958  | 41470000000 | JUGOPETROL AD                 | 510 | 00000000011195   | 2.000,00   | 15.11.2022 | KREDIT     |
| * Naziv kor.budžeta MPSV-IFAD projekat                    |             |                               |     |                  | 109.867,55 | 15.11.2022 |            |
| ** Kor.pror. 41101A0239                                   |             |                               |     |                  | 109.867,55 | 15.11.2022 |            |
| 40211451  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 152,25     | 15.11.2022 | BUDGET     |
| 40211451  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 110,44     | 15.11.2022 | BUDGET     |
| 40211023  | 41410000000 | HIPOTEKARNA BANKA             | 520 | 000000000010066  | 18,00      | 15.11.2022 | BUDGET     |
| 40211164  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 18,00      | 15.11.2022 | BUDGET     |
| 40211164  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 2,50       | 15.11.2022 | BUDGET     |
| 40211158  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 18,00      | 15.11.2022 | BUDGET     |
| 40211099  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 185,75     | 15.11.2022 | BUDGET     |
| 40211093  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 185,75     | 15.11.2022 | BUDGET     |
| 40211072  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 18,00      | 15.11.2022 | BUDGET     |
| 40211048  | 41410000000 | HIPOTEKARNA BANKA             | 520 | 000000000010066  | 36,00      | 15.11.2022 | BUDGET     |
| 40211041  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 36,00      | 15.11.2022 | BUDGET     |
| 40211035  | 41410000000 | HIPOTEKARNA BANKA             | 520 | 000000000010066  | 18,00      | 15.11.2022 | BUDGET     |
| 40211025  | 41410000000 | HIPOTEKARNA BANKA             | 520 | 000000000010066  | 54,00      | 15.11.2022 | BUDGET     |
| 40211470  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 152,25     | 15.11.2022 | BUDGET     |
| 40211470  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 110,44     | 15.11.2022 | BUDGET     |
| 40211470  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 5,40       | 15.11.2022 | BUDGET     |
| 40211433  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 25,00      | 15.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje |             |                               |     |                  | 1.145,78   | 15.11.2022 |            |
| ** Kor.pror. 41101A0240                                   |             |                               |     |                  | 1.145,78   | 15.11.2022 |            |

|                                  |     |                |       |            |        |  |                         |
|----------------------------------|-----|----------------|-------|------------|--------|--|-------------------------|
| STEX DOO                         | 510 | 00000000025648 | 15 05 | 15.11.2022 | BUDGET |  | 41470000000             |
| i Adm Ministarstva poljoprivrede |     |                | 15,05 | 15.11.2022 |        |  | Naziv kor.budžeta MPSV- |

| Broj dok.  | Št.izd/pr   | Naziv dobavljača              | Klj | Bankovni račun  | Placend    | Zatvaranje | Izv.sreds. |
|--|-------------|-------------------------------|-----|-----------------|------------|------------|------------|
| 40211535   | 41470000000 | KASTEX DOO                    | 510 | 000000000025648 | 15,05      | 15.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred |             |                               |     |                 | 15,05      | 15.11.2022 |            |
| ** Kor.pror. 41101A0244                                      |             |                               |     |                 | 15,05      | 15.11.2022 |            |
| ***  |             |                               |     |                 | 147.020,99 | 15.11.2022 |            |
| 40198508   | 41150000000 | PRIREZ NA POREZ H.NOVI        | 510 | 000000906800951 | 1,55       | 16.11.2022 | BUDGET     |
| 40198491   | 41150000000 | PRIREZ NA POREZ ZABLJAK       | 510 | 000000515800935 | 1,86       | 16.11.2022 | BUDGET     |
| 40198478   | 41150000000 | PRIREZ NA POREZ CETINJE       | 540 | 000000310800949 | 15,92      | 16.11.2022 | BUDGET     |
| 40198408   | 41150000000 | PRIREZ NA POREZ NIKSIC        | 530 | 000000400800909 | 28,72      | 16.11.2022 | BUDGET     |
| 40198419   | 41150000000 | PRIREZ NA POREZ BAR           | 510 | 000000809800951 | 4,22       | 16.11.2022 | BUDGET     |
| 40198458   | 41150000000 | PRIREZ NA POREZ BERANE        | 530 | 000000604800930 | 8,85       | 16.11.2022 | BUDGET     |
| 40198437   | 41150000000 | PRIREZ NA POREZ PLJEVLJA      | 535 | 000000507800996 | 17,13      | 16.11.2022 | BUDGET     |
| 40198394   | 41150000000 | PRIREZ NA POREZ PODGORICA     | 540 | 000000302800971 | 180,63     | 16.11.2022 | BUDGET     |
| 40198446   | 41150000000 | PRIREZ NA POREZ BIJELO POLJE  | 510 | 000000701800957 | 22,02      | 16.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška poljoprivredi           |             |                               |     |                 | 280,90     | 16.11.2022 |            |
| ** Kor.pror. 41101A0226                                      |             |                               |     |                 | 280,90     | 16.11.2022 |            |
| 40210187   | 41810000000 | POSTA CRNE GORE DOO           | 510 | 000000000010904 | 2.014,55   | 16.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv |             |                               |     |                 | 2.014,55   | 16.11.2022 |            |
| ** Kor.pror. 41101A0228                                      |             |                               |     |                 | 2.014,55   | 16.11.2022 |            |
| 40198283   | 41150000000 | PRIREZ NA POREZ PODGORICA     | 540 | 000000302800971 | 48,71      | 16.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju        |             |                               |     |                 | 48,71      | 16.11.2022 |            |
| ** Kor.pror. 41101A0235                                      |             |                               |     |                 | 48,71      | 16.11.2022 |            |
| 40196527   | 41150000000 | PRIREZ NA POREZ PODGORICA     | 540 | 000000302800971 | 259,26     | 16.11.2022 | BUDGET     |
| 40210633   | 41410000000 | PRVA (NIKSICKA) BANKA         | 535 | 000000000000176 | 18,00      | 16.11.2022 | BUDGET     |
| 40210641   | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 26,54      | 16.11.2022 | BUDGET     |
| 40210628   | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 18,00      | 16.11.2022 | BUDGET     |
| 40210628   | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 7,00       | 16.11.2022 | BUDGET     |

|                               |     |                 |       |            |        |  |             |
|-------------------------------|-----|-----------------|-------|------------|--------|--|-------------|
| CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 18,00 | 16.11.2022 | BUDGET |  | 41410000000 |
| CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 18,00 | 16.11.2022 | BUDGET |  | 41410000000 |
| RSTE (OPORTUNITI) BANKA       | 540 | 000000000620169 | 18,00 | 16.11.2022 | BUDGET |  | 41410000000 |
| RSTE (OPORTUNITI) BANKA       | 540 | 000000000620169 | 3,50  | 16.11.2022 | BUDGET |  | 41410000000 |

| Broj dok.   | St.izd/pr   | Naziv dobavljača                  | Kl. | Bankovni račun  | Placend    | Zatvaranje | Izv.sreds. |
|---|-------------|-----------------------------------|-----|-----------------|------------|------------|------------|
| 40210610  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 18,00      | 16.11.2022 | BUDGET     |
| 40210615  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 18,00      | 16.11.2022 | BUDGET     |
| 40210603  | 41410000000 | ERSTE (OPORTUNITI) BANKA          | 540 | 000000000620169 | 18,00      | 16.11.2022 | BUDGET     |
| 40210603  | 41410000000 | ERSTE (OPORTUNITI) BANKA          | 540 | 000000000620169 | 3,50       | 16.11.2022 | BUDGET     |
| 40210592  | 41410000000 | HIPOTEKARNA BANKA                 | 520 | 000000000010066 | 100,80     | 16.11.2022 | BUDGET     |
| 40210718  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 54,00      | 16.11.2022 | BUDGET     |
| 40210718  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 5,00       | 16.11.2022 | BUDGET     |
| 40210703  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 54,00      | 16.11.2022 | BUDGET     |
| 40210703  | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 6,60       | 16.11.2022 | BUDGET     |
| 40210556  | 41410000000 | HIPOTEKARNA BANKA                 | 520 | 000000000010066 | 100,80     | 16.11.2022 | BUDGET     |
| 40210651  | 41410000000 | ERSTE (OPORTUNITI) BANKA          | 540 | 000000000620169 | 18,00      | 16.11.2022 | BUDGET     |
| 40210651  | 41410000000 | ERSTE (OPORTUNITI) BANKA          | 540 | 000000000620169 | 27,00      | 16.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje |             |                                   |     |                 | 752,50     | 16.11.2022 |            |
| ** Kor.pror. 41101A0240                                   |             |                                   |     |                 | 752,50     | 16.11.2022 |            |
| 40209156  | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 20,00      | 16.11.2022 | KREDIT     |
| 40209147  | 41470000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 53,41      | 16.11.2022 | KREDIT     |
| 40209137  | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 356,05     | 16.11.2022 | KREDIT     |
| 40209307  | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 310,80     | 16.11.2022 | KREDIT     |
| 40209294  | 41470000000 | ERSTE (OPORTUNITI) BANKA          | 540 | 000000000620169 | 7,00       | 16.11.2022 | KREDIT     |
| 40209280  | 41470000000 | ERSTE (OPORTUNITI) BANKA          | 540 | 000000000620169 | 20,00      | 16.11.2022 | KREDIT     |
| 40209275  | 41470000000 | NLB MONTENEGRO BANKA              | 530 | 000000000000110 | 90,00      | 16.11.2022 | KREDIT     |
| 40209266  | 41470000000 | ERSTE (OPORTUNITI) BANKA          | 540 | 000000000620169 | 55,33      | 16.11.2022 | KREDIT     |
| 40209261  | 41470000000 | NLB MONTENEGRO BANKA              | 530 | 000000000000110 | 35,61      | 16.11.2022 | KREDIT     |
| 40209343  | 41470000000 | GRAND DOO PODGORICA               | 540 | 000000000881487 | 3.606,12   | 16.11.2022 | KREDIT     |
| 40209237  | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 797,36     | 16.11.2022 | KREDIT     |
| 40209242  | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 93,54      | 16.11.2022 | KREDIT     |
| 40209249  | 41470000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 14,03      | 16.11.2022 | KREDIT     |
| 40209215  | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 654,96     | 16.11.2022 | KREDIT     |
| 40209121  | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 5.295,54   | 16.11.2022 | KREDIT     |
| 40209314  | 41470000000 | LOVCEN BANKA AD PODGORICA         | 565 | 000000000000184 | 310,80     | 16.11.2022 | KREDIT     |
| 40209329  | 41470000000 | PRVA (NIKSICKA) BANKA             | 535 | 000000000000176 | 310,80     | 16.11.2022 | KREDIT     |
| 40209088  | 41470000000 | PORESKA UPRAVA                    | 820 | 000000001511124 | 111.871,20 | 16.11.2022 | KREDIT     |
| 40209219  | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 76,84      | 16.11.2022 | KREDIT     |
| 40209225  | 41470000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 11,53      | 16.11.2022 | KREDIT     |
| 40209198  | 41470000000 | ERSTE (OPORTUNITI) BANKA          | 540 | 000000000620169 | 1.082,12   | 16.11.2022 | KREDIT     |
| 40209201  | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 126,95     | 16.11.2022 | KREDIT     |

| Broj dok.  | St.izd/pr   | Naziv dobavljača                  | Klj | Bankovni račun  | Placend    | Zatvaranje | Izv.sreds. |
|--|-------------|-----------------------------------|-----|-----------------|------------|------------|------------|
| 40209204   | 41470000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 19,04      | 16.11.2022 | KREDIT     |
| 40209176   | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 854,30     | 16.11.2022 | KREDIT     |
| 40209180   | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 100,23     | 16.11.2022 | KREDIT     |
| 40209185   | 41470000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 15,03      | 16.11.2022 | KREDIT     |
| * Naziv kor.budžeta MPSV-MIDAS 2 program                     |             |                                   |     |                 | 126.188,59 | 16.11.2022 |            |
| ** Kor.pror. 41101A0243                                      |             |                                   |     |                 | 126.188,59 | 16.11.2022 |            |
| 40196785   | 41150000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 201,31     | 16.11.2022 | BUDGET     |
| 40216595   | 46300000000 | SUDSKA RESENJA                    | 907 | 000000009200182 | 392,23     | 16.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred |             |                                   |     |                 | 593,54     | 16.11.2022 |            |
| ** Kor.pror. 41101A0244                                      |             |                                   |     |                 | 593,54     | 16.11.2022 |            |
| 40196699   | 41150000000 | PRIREZ NA POREZ H.NOVI            | 510 | 000000906800951 | 5,56       | 16.11.2022 | BUDGET     |
| 40196727   | 41150000000 | PRIREZ NA POREZ BAR               | 510 | 000000809800951 | 5,17       | 16.11.2022 | BUDGET     |
| 40196680   | 41150000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 30,59      | 16.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška ribarstvu               |             |                                   |     |                 | 41,32      | 16.11.2022 |            |
| ** Kor.pror. 41101A0246                                      |             |                                   |     |                 | 41,32      | 16.11.2022 |            |
| 40196991   | 41150000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 39,30      | 16.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr |             |                                   |     |                 | 39,30      | 16.11.2022 |            |
| ** Kor.pror. 41101A0249                                      |             |                                   |     |                 | 39,30      | 16.11.2022 |            |
| 40196935   | 41150000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 29,68      | 16.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška vodoprivredi            |             |                                   |     |                 | 29,68      | 16.11.2022 |            |
| ** Kor.pror. 41101A0256                                      |             |                                   |     |                 | 29,68      | 16.11.2022 |            |
| ***  |             |                                   |     |                 | 129.989,09 | 16.11.2022 |            |
| 40212621   | 41530000000 | KOLJENSIC DOO                     | 520 | 000000003963398 | 18,32      | 17.11.2022 | BUDGET     |

| Broj dok.   | St.izd/pr   | Naziv dobavljača               | Kl. | Bankovni račun  | Placeno   | Zatvaranje | Izv.sreds. |
|---|-------------|--------------------------------|-----|-----------------|-----------|------------|------------|
| 40212621  | 41530000000 | KOLJENSIC DOO                  | 520 | 000000003963398 | 222,47    | 17.11.2022 | BUDGET     |
| 40212763  | 41710000000 | TEHNPOLIS DOO                  | 510 | 000000008808028 | 1.029,42  | 17.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška poljoprivredi            |             |                                |     |                 | 1.270,21  | 17.11.2022 |            |
| ** Kor.pror. 41101A0226                                       |             |                                |     |                 | 1.270,21  | 17.11.2022 |            |
| 40212684  | 41810000000 | RADINOVIC COMPANY DOO          | 510 | 000000001346497 | 24.000,00 | 17.11.2022 | BUDGET     |
| 40212716  | 41810000000 | PRVA (NIKSICKA) BANKA          | 535 | 000000000000176 | 50,81     | 17.11.2022 | BUDGET     |
| 40212732  | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA  | 510 | 000000000000040 | 80,50     | 17.11.2022 | BUDGET     |
| 40212746  | 41810000000 | PRVA (NIKSICKA) BANKA          | 535 | 000000000000176 | 85,40     | 17.11.2022 | BUDGET     |
| 40212755  | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA  | 510 | 000000000000040 | 50,81     | 17.11.2022 | BUDGET     |
| 40212769  | 41810000000 | ERSTE (OPORTUNITI) BANKA       | 540 | 000000000620169 | 70,00     | 17.11.2022 | BUDGET     |
| 40212781  | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA  | 510 | 000000000000040 | 80,50     | 17.11.2022 | BUDGET     |
| 40212801  | 41810000000 | VINARIJA DJUROVIC              | 510 | 000000009562882 | 121,00    | 17.11.2022 | BUDGET     |
| 40212704  | 41810000000 | RADINOVIC COMPANY DOO          | 510 | 000000001346497 | 9.750,00  | 17.11.2022 | BUDGET     |
| 40212722  | 41810000000 | BVS CENTAR BOGOJEVIC CO POD    | 510 | 000000000919891 | 300,00    | 17.11.2022 | BUDGET     |
| 40212740  | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA  | 510 | 000000000000040 | 85,40     | 17.11.2022 | BUDGET     |
| 40212753  | 41810000000 | VUKICEVIC COMPANY DOO          | 530 | 000000002372633 | 135,93    | 17.11.2022 | BUDGET     |
| 40212753  | 41810000000 | VUKICEVIC COMPANY DOO          | 530 | 000000002372633 | 164,07    | 17.11.2022 | BUDGET     |
| 40212818  | 41810000000 | VINARIJA RADOSEVIC             | 510 | 000000011260188 | 70,00     | 17.11.2022 | BUDGET     |
| 40212835  | 41810000000 | VINARIJA KRGOVIC               | 510 | 000000000137004 | 177,87    | 17.11.2022 | BUDGET     |
| 40212197  | 41810000000 | PRVA (NIKSICKA) BANKA          | 535 | 000000000000176 | 4.600,00  | 17.11.2022 | BUDGET     |
| 40212184  | 41810000000 | PRVA (NIKSICKA) BANKA          | 535 | 000000000000176 | 500,00    | 17.11.2022 | BUDGET     |
| 40212173  | 41810000000 | HIPOTEKARNA BANKA              | 520 | 000000000010066 | 400,00    | 17.11.2022 | BUDGET     |
| 40212223  | 41810000000 | ERSTE (OPORTUNITI) BANKA       | 540 | 000000000620169 | 2.200,00  | 17.11.2022 | BUDGET     |
| 40212235  | 41810000000 | PRVA (NIKSICKA) BANKA          | 535 | 000000000000176 | 575,00    | 17.11.2022 | BUDGET     |
| 40212243  | 41810000000 | PRVA (NIKSICKA) BANKA          | 535 | 000000000000176 | 1.024,50  | 17.11.2022 | BUDGET     |
| 40212260  | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA  | 510 | 000000000000040 | 1.922,00  | 17.11.2022 | BUDGET     |
| 40212176  | 41810000000 | NLB MONTENEGRO BANKA           | 530 | 000000000000110 | 775,00    | 17.11.2022 | BUDGET     |
| 40212851  | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA  | 510 | 000000000000040 | 120,00    | 17.11.2022 | BUDGET     |
| 40212868  | 41810000000 | PREDUZETNIK RAZNATOVIC PREDRAG | 510 | 000000010198911 | 300,00    | 17.11.2022 | BUDGET     |
| 40212880  | 41810000000 | GILJACA COMPANY DOO            | 520 | 000000055555564 | 118,60    | 17.11.2022 | BUDGET     |
| 40212889  | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA  | 510 | 000000000000040 | 63,00     | 17.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV- Podrška opštim uslugama u poljopriv |             |                                |     |                 | 47.820,39 | 17.11.2022 |            |
| ** Kor.pror. 41101A0228                                       |             |                                |     |                 | 47.820,39 | 17.11.2022 |            |

PRVA (NIKSICKA) BANKA 535 000000000000176 500,00 17.11.2022 BUDGET

PRVA (NIKSICKA) BANKA 535 000000000000176 500,00 17.11.2022 BUDGET

4318000000

4318000000

lijalni transferi seoskim stanovni

1.000,00 17.11.2022

\* Naziv kor.budžeta MPSV



| Broj dok.  | St.izd/pr   | Naziv dobavljača                  | Klj | Bankovni račun  | Placeno    | Zatvaranje | Izv.sreds. |
|--|-------------|-----------------------------------|-----|-----------------|------------|------------|------------|
| 40212680   | 43180000000 | PRVA (NIKSICKA) BANKA             | 535 | 000000000000176 | 500,00     | 17.11.2022 | BUDGET     |
| 40212708   | 43180000000 | PRVA (NIKSICKA) BANKA             | 535 | 000000000000176 | 500,00     | 17.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn |             |                                   |     |                 | 1.000,00   | 17.11.2022 |            |
| ** Kor.pror. 41101A0229                                      |             |                                   |     |                 | 1.000,00   | 17.11.2022 |            |
| 40212627   | 44120000000 | MJESNA ZAJEDNICA VELIKA PLAV      | 510 | 000000010275541 | 15.000,00  | 17.11.2022 | BUDGET     |
| 40212607   | 44120000000 | OPSTINA ROZAJE                    | 510 | 000000000184243 | 20.000,00  | 17.11.2022 | BUDGET     |
| 40212375   | 44120000000 | MJESNA ZAJEDNICA CRLJENICE        | 530 | 000000002954924 | 30.000,00  | 17.11.2022 | BUDGET     |
| 40212657   | 44120000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 2.000,00   | 17.11.2022 | BUDGET     |
| 40212641   | 44120000000 | MZ GORNJA MORACA                  | 510 | 000000009763478 | 2.000,00   | 17.11.2022 | BUDGET     |
| 40212653   | 44120000000 | MJESNA ZAJED MRTVO DUBOKO GRANICA | 510 | 000000020326681 | 5.000,00   | 17.11.2022 | BUDGET     |
| 40212282   | 44120000000 | PRVA (NIKSICKA) BANKA             | 535 | 000000000000176 | 2.200,00   | 17.11.2022 | BUDGET     |
| 40212312   | 44120000000 | NLB MONTENEGRO BANKA              | 530 | 000000000000110 | 2.000,00   | 17.11.2022 | BUDGET     |
| 40212326   | 44120000000 | BUDZET OPSTINE PLUZINE            | 535 | 000000000114248 | 3.000,00   | 17.11.2022 | BUDGET     |
| 40212392   | 44120000000 | PRVA (NIKSICKA) BANKA             | 535 | 000000000000176 | 2.000,00   | 17.11.2022 | BUDGET     |
| 40212408   | 44120000000 | ADDIKO BANK (HYPO ALPE ADRIA)     | 555 | 000000000000149 | 2.000,00   | 17.11.2022 | BUDGET     |
| 40212246   | 44120000000 | BUDZET OPSTINE PLUZINE            | 535 | 000000000114248 | 3.744,58   | 17.11.2022 | BUDGET     |
| 40212246   | 44120000000 | BUDZET OPSTINE PLUZINE            | 535 | 000000000114248 | 5.255,42   | 17.11.2022 | BUDGET     |
| 40212269   | 44120000000 | MESIHAT ISLAMSKJE ZAJEDNICE       | 510 | 000000000635487 | 3.500,00   | 17.11.2022 | BUDGET     |
| 40212280   | 44120000000 | MITROPOLIJA CRNOGORSKO PRIMORSKA  | 510 | 000000000110717 | 2.000,00   | 17.11.2022 | BUDGET     |
| 40212303   | 44120000000 | LOVCEN BANKA AD PODGORICA         | 565 | 000000000000184 | 2.000,00   | 17.11.2022 | BUDGET     |
| 40212322   | 44120000000 | PRVA (NIKSICKA) BANKA             | 535 | 000000000000176 | 1.200,00   | 17.11.2022 | BUDGET     |
| 40212626   | 44120000000 | MJESNA ZAJEDNICA OZRINICI         | 535 | 000000000116188 | 5.000,00   | 17.11.2022 | BUDGET     |
| 40212256   | 44120000000 | MJESNA ZAJEDNICA ZABRDJE          | 535 | 000000002088780 | 10.000,00  | 17.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo |             |                                   |     |                 | 117.900,00 | 17.11.2022 |            |
| ** Kor.pror. 41101A0238                                      |             |                                   |     |                 | 117.900,00 | 17.11.2022 |            |
| 40212848   | 44150000000 | MULTIKOM RETAIL DOO               | 520 | 000000000826321 | 305,49     | 17.11.2022 | BUDGET     |
| 40212656   | 41410000000 | DOO ZEDUX                         | 510 | 000000010960264 | 211,80     | 17.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje    |             |                                   |     |                 | 517,29     | 17.11.2022 |            |
| ** Kor.pror. 41101A0240                                      |             |                                   |     |                 | 517,29     | 17.11.2022 |            |
| 40214678   | 41810000000 | HIPOTEKARNA BANKA                 | 520 | 00000000010066  | 22.605,36  | 17.11.2022 | IPA        |

|                   |     |                 |           |            |        |             |
|-------------------|-----|-----------------|-----------|------------|--------|-------------|
| HIPOTEKARNA BANKA | 520 | 00000000010066  | 22.605,36 | 17.11.2022 | BUDGET | 41810000000 |
| OO NASE VOCE      | 510 | 000000009504294 | 82.671,66 | 17.11.2022 | IPA    | 41810000000 |
| OO NASE VOCE      | 510 | 000000009504294 | 27.547,22 | 17.11.2022 | BUDGET | 41810000000 |

| Broj dok.  | St.izd/pr   | Naziv dobavljača              | Klj | Bankovni račun  | Placeno    | Zatvaranje | Izv.sreds. |
|--|-------------|-------------------------------|-----|-----------------|------------|------------|------------|
| 40214678   | 41810000000 | HIPOTEKARNA BANKA             | 520 | 000000000010066 | 7.535,12   | 17.11.2022 | BUDGET     |
| 40214669   | 41810000000 | DOO NASE VOCE                 | 510 | 000000009504294 | 82.671,66  | 17.11.2022 | IPA        |
| 40214669   | 41810000000 | DOO NASE VOCE                 | 510 | 000000009504294 | 27.557,22  | 17.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-IPARD II Program                    |             |                               |     |                 | 140.369,36 | 17.11.2022 |            |
| ** Kor.pror. 41101A0242                                      |             |                               |     |                 | 140.369,36 | 17.11.2022 |            |
| 40212823   | 44150000000 | MULTIKOM RETAIL DOO           | 520 | 000000000826321 | 637,51     | 17.11.2022 | BUDGET     |
| 40212687   | 41410000000 | TASA DOO PLEVLJA              | 555 | 000900275352646 | 105,00     | 17.11.2022 | BUDGET     |
| 40212729   | 41530000000 | AUTO SERVIS KNEZEVIC PLJEVLJA | 510 | 000000004810076 | 20,00      | 17.11.2022 | BUDGET     |
| 40212777   | 41330000000 | FAXIMILE PODGORICA            | 510 | 000000001033769 | 20,00      | 17.11.2022 | BUDGET     |
| 40212925   | 41460000000 | ADVOKAT DRAGIC SAVA           | 520 | 000000002301885 | 60,50      | 17.11.2022 | BUDGET     |
| 40212890   | 41330000000 | DOO VAPOR VK                  | 535 | 000000002029513 | 28,93      | 17.11.2022 | BUDGET     |
| 40212890   | 41330000000 | DOO VAPOR VK                  | 535 | 000000002029513 | 40,64      | 17.11.2022 | BUDGET     |
| 40212592   | 41490000000 | ARHIMED DOO                   | 520 | 000000001971988 | 62,11      | 17.11.2022 | BUDGET     |
| 40212592   | 41490000000 | ARHIMED DOO                   | 520 | 000000001971988 | 264,59     | 17.11.2022 | BUDGET     |
| 40212561   | 41530000000 | ALIANCE DOO PODGORICA         | 520 | 000000002029897 | 196,05     | 17.11.2022 | BUDGET     |
| 40212561   | 41530000000 | ALIANCE DOO PODGORICA         | 520 | 000000002029897 | 11,96      | 17.11.2022 | BUDGET     |
| 40212522   | 41490000000 | COPY CENTER DOO               | 530 | 000000020332280 | 135,32     | 17.11.2022 | BUDGET     |
| 40212493   | 41530000000 | CASTELLANA CO DOO             | 510 | 00000000029625  | 61,00      | 17.11.2022 | BUDGET     |
| 40212481   | 41530000000 | G TECH DOO                    | 510 | 000000007035741 | 67,49      | 17.11.2022 | BUDGET     |
| 40212481   | 41530000000 | G TECH DOO                    | 510 | 000000007035741 | 74,80      | 17.11.2022 | BUDGET     |
| 40211737   | 41470000000 | COPY CENTER DOO               | 530 | 000000020332280 | 28,42      | 17.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred |             |                               |     |                 | 1.814,32   | 17.11.2022 |            |
| ** Kor.pror. 41101A0244                                      |             |                               |     |                 | 1.814,32   | 17.11.2022 |            |
| 40212919   | 41410000000 | LOVCEN BANKA AD PODGORICA     | 565 | 00000000000184  | 165,90     | 17.11.2022 | BUDGET     |
| 40212919   | 41410000000 | LOVCEN BANKA AD PODGORICA     | 565 | 00000000000184  | 7,00       | 17.11.2022 | BUDGET     |
| 40212958   | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 00000000000040  | 16,64      | 17.11.2022 | BUDGET     |
| 40212958   | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 00000000000040  | 149,26     | 17.11.2022 | BUDGET     |
| 40212939   | 41410000000 | ERSTE (OPORTUNITI) BANKA      | 540 | 000000000620169 | 165,90     | 17.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška ribarstvu               |             |                               |     |                 | 504,70     | 17.11.2022 |            |
| ** Kor.pror. 41101A0246                                      |             |                               |     |                 | 504,70     | 17.11.2022 |            |

| Broj dok.  | St.izd/pr   | Naziv dobavljača                  | Klj | Bankovni račun  | Placeno    | Zatvaranje | Izv.sreds. |
|--|-------------|-----------------------------------|-----|-----------------|------------|------------|------------|
| 40210213   | 41470000000 | ERSTE (OPORTUNITI) BANKA          | 540 | 000000000620169 | 650,00     | 17.11.2022 | KREDIT     |
| 40210218   | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 124,12     | 17.11.2022 | KREDIT     |
| 40210218   | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 90,82      | 17.11.2022 | KREDIT     |
| 40210220   | 41470000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 13,62      | 17.11.2022 | KREDIT     |
| 40210198   | 41470000000 | NLB MONTENEGRO BANKA              | 530 | 000000000000110 | 1.800,00   | 17.11.2022 | KREDIT     |
| 40210202   | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 343,71     | 17.11.2022 | KREDIT     |
| 40210202   | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 251,50     | 17.11.2022 | KREDIT     |
| 40210204   | 41470000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 37,72      | 17.11.2022 | KREDIT     |
| 40210179   | 41470000000 | HIPOTEKARNA BANKA                 | 520 | 000000000010066 | 742,69     | 17.11.2022 | KREDIT     |
| 40210181   | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 141,82     | 17.11.2022 | KREDIT     |
| 40210185   | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 103,77     | 17.11.2022 | KREDIT     |
| 40210189   | 41470000000 | PRIREZ NA POREZ PODGORICA         | 540 | 000000302800971 | 15,57      | 17.11.2022 | KREDIT     |
| * Naziv kor.budžeta MPSV-Integrirani razv prog korid rijeke  |             |                                   |     |                 | 4.315,34   | 17.11.2022 |            |
| ** Kor.pror. 41101A0259                                      |             |                                   |     |                 | 4.315,34   | 17.11.2022 |            |
| ***  |             |                                   |     |                 | 315.511,61 | 17.11.2022 |            |
| 40213450   | 41810000000 | NLB MONTENEGRO BANKA              | 530 | 000000000000110 | 450,00     | 18.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike     |             |                                   |     |                 | 450,00     | 18.11.2022 |            |
| ** Kor.pror. 41101A0227                                      |             |                                   |     |                 | 450,00     | 18.11.2022 |            |
| 40211068   | 41950000000 | CRNOGORSKA KOMERCIJALNA BANKA     | 510 | 000000000000040 | 60,00      | 18.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju        |             |                                   |     |                 | 60,00      | 18.11.2022 |            |
| ** Kor.pror. 41101A0235                                      |             |                                   |     |                 | 60,00      | 18.11.2022 |            |
| 40213454   | 41810000000 | PRVA (NIKSICKA) BANKA             | 535 | 000000000000176 | 2.000,00   | 18.11.2022 | BUDGET     |
| 40213447   | 41810000000 | PRVA (NIKSICKA) BANKA             | 535 | 000000000000176 | 2.000,00   | 18.11.2022 | BUDGET     |
| 40213445   | 41810000000 | PRVA (NIKSICKA) BANKA             | 535 | 000000000000176 | 3.499,83   | 18.11.2022 | BUDGET     |
| 40213440   | 41810000000 | PRVA (NIKSICKA) BANKA             | 535 | 000000000000176 | 1.845,00   | 18.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizv |             |                                   |     |                 | 9.344,83   | 18.11.2022 |            |
| ** Kor.pror. 41101A0236                                      |             |                                   |     |                 | 9.344,83   | 18.11.2022 |            |

| Broj dok.  | St.izd/pr   | Naziv dobavljača              | Klj | Bankovni račun  | Placeng    | Zatvaranje | Izv.sreds. |
|--|-------------|-------------------------------|-----|-----------------|------------|------------|------------|
| 40214023   | 44120000000 | MJESNA ZAJEDNICA GRIZICA      | 510 | 000000001299161 | 5.000,00   | 18.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo |             |                               |     |                 | 5.000,00   | 18.11.2022 |            |
| ** Kor.pror. 41101A0238                                      |             |                               |     |                 | 5.000,00   | 18.11.2022 |            |
| 40213386   | 41410000000 | PRVA (NIKSICKA) BANKA         | 535 | 000000000000176 | 18,00      | 18.11.2022 | BUDGET     |
| 40213386   | 41410000000 | PRVA (NIKSICKA) BANKA         | 535 | 000000000000176 | 7,00       | 18.11.2022 | BUDGET     |
| 40213406   | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 9,00       | 18.11.2022 | BUDGET     |
| 40213394   | 41410000000 | PRVA (NIKSICKA) BANKA         | 535 | 000000000000176 | 18,00      | 18.11.2022 | BUDGET     |
| 40213394   | 41410000000 | PRVA (NIKSICKA) BANKA         | 535 | 000000000000176 | 5,00       | 18.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje    |             |                               |     |                 | 57,00      | 18.11.2022 |            |
| ** Kor.pror. 41101A0240                                      |             |                               |     |                 | 57,00      | 18.11.2022 |            |
| 40213464   | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 18,00      | 18.11.2022 | BUDGET     |
| 40213443   | 41410000000 | HIPOTEKARNA BANKA             | 520 | 000000000010066 | 18,00      | 18.11.2022 | BUDGET     |
| 40213433   | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 72,00      | 18.11.2022 | BUDGET     |
| 40213433   | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 7,00       | 18.11.2022 | BUDGET     |
| 40213423   | 41410000000 | HIPOTEKARNA BANKA             | 520 | 000000000010066 | 36,00      | 18.11.2022 | BUDGET     |
| 40213453   | 41410000000 | NLB MONTENEGRO BANKA          | 530 | 000000000000110 | 72,00      | 18.11.2022 | BUDGET     |
| 40213453   | 41410000000 | NLB MONTENEGRO BANKA          | 530 | 000000000000110 | 3,50       | 18.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Adm podrška ribarstvu               |             |                               |     |                 | 226,50     | 18.11.2022 |            |
| ** Kor.pror. 41101A0246                                      |             |                               |     |                 | 226,50     | 18.11.2022 |            |
| 40214085   | 41810000000 | BARBIE D.O.O.                 | 555 | 000900334313514 | 868,11     | 18.11.2022 | BUDGET     |
| * Naziv kor.budžeta MPSV-Morsko ribarstvo                    |             |                               |     |                 | 868,11     | 18.11.2022 |            |
| ** Kor.pror. 41101A0247                                      |             |                               |     |                 | 868,11     | 18.11.2022 |            |
| ***  |             |                               |     |                 | 16.006,44  | 18.11.2022 |            |
| ****   |             |                               |     |                 | 632.438,72 |            |            |