

Kriterij/sortiranje	Uplaz	Silaz	Podzbroj
Datum dok. placanja	X		X
Kor.pror.	X		X
Naziv kor.budžeta	X		X

Kriterij/filtriranje	od	do	Opcija
Dokument placanja	001*		<input checked="" type="checkbox"/>
Datum dok. placanja	15.08.2022	21.08.2022	<input checked="" type="checkbox"/>

Statistika podataka	Broj
Prosl. slogovi	7.030
Filtrirano	6.882
Slogovi izračunatih ukupnih iznosa	28

Broj do	Šifra/p	Naziv dobavljača	Referenca/plaćanja	Plaćeno	Zatvaranje	Kav sredst	Ni
40143538	41150000000	PRIREZ NA POREZ PLJEVLJA	JUL 2022.GOD.	10,03	17.08.2022	BUDGET	
40143190	41410000000	LOVCEN BANKA AD PODGORICA	NALOG BROJ 14921	5,98	17.08.2022	BUDGET	
40143190	41410000000	LOVCEN BANKA AD PODGORICA	NALOG BROJ 14921	12,02	17.08.2022	BUDGET	
40141666	41530000000	DOO AUTO OFFICINA	UPL.PO RN.282	45,59	17.08.2022	BUDGET	
40141666	41530000000	DOO AUTO OFFICINA	UPL.PO RN.282	111,71	17.08.2022	BUDGET	
40141671	41530000000	DOO AUTO OFFICINA	UPL.PO RN.281	21,78	17.08.2022	BUDGET	
40141678	41530000000	KOLJENSIC DOO	UPL.PO INT.BR.101	139,15	17.08.2022	BUDGET	
40141752	41410000000	GORBIS DOO	UPL.PO RN.R12206258	7,50	17.08.2022	BUDGET	
40142997	41470000000	HIPOTEKARNA BANKA	DONACIJA ERASMUS DI#	780,00	17.08.2022	DONACIJA	
40143004	41470000000	PRVA (NIKSICKA) BANKA	DONACIJA ERASMUS DI#	780,00	17.08.2022	DONACIJA	
40143009	41470000000	HIPOTEKARNA BANKA	DONACIJA ERASMUS DI#	780,00	17.08.2022	DONACIJA	
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi				2.693,76	17.08.2022		
** Kor.pror. 41101A0226				2.693,76	17.08.2022		
40141607	41810000000	SAVA MONTENEGRO OSIGURANJE	50% PREM.ZA OSIG.PO#	15.114,32	17.08.2022	BUDGET	
40141595	41810000000	LOVCEN OSIGURANJE	50% PREM.ZA OSIG.PO#	89.035,23	17.08.2022	BUDGET	
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike				104.149,55	17.08.2022		
** Kor.pror. 41101A0227				104.149,55	17.08.2022		
40142990	41810000000	RADANOVIĆI MJEŠNA ZAJEDNICA	POD.ZA POKRIV.TROS.#	1.000,00	17.08.2022	BUDGET	
40142977	41810000000	MASLINADA UDRUŽENJE MASLINARA NVU	PODRSKA ZA PROIZVOD#	2.500,00	17.08.2022	BUDGET	
40142988	41470000000	NLE MONTENEGRO BANKA	DONACIJA FOOD4HEALTH	7.750,00	17.08.2022	DONACIJA	
40142986	41470000000	HIPOTEKARNA BANKA	DONACIJA FOOD4HEALTH	1.096,20	17.08.2022	DONACIJA	
* Naziv kor.budžeta MPSV- Podrška opštim uslugama u poljopriv				12.346,20	17.08.2022		
** Kor.pror. 41101A0228				12.346,20	17.08.2022		
40143554	41470000000	JEKON AD	IFAD KREDIT- FAK.BR#	124,46	17.08.2022	KREDIT	
40143555	41470000000	COPY CENTER DOO	IFAD KREDIT- FAK.BR#	29,16	17.08.2022	KREDIT	
40143556	41470000000	MS COMPANY DOO	IFAD KREDIT-F.B.22-#	1.486,77	17.08.2022	KREDIT	
40143557	41470000000	MS COMPANY DOO	IFAD KREDIT-F.B.22-#	642,15	17.08.2022	KREDIT	
40143558	41470000000	MS COMPANY DOO	IFAD KREDIT-F.B.22-#	659,91	17.08.2022	KREDIT	
40143559	41470000000	DOO MIKRO S S	IFAD KREDIT-F.B.22-#	805,78	17.08.2022	KREDIT	
40143560	41470000000	DOO MIKRO S S	IFAD KREDIT-F.B.22-#	268,59	17.08.2022	KREDIT	
40143561	41470000000	DOO MIKRO S S	IFAD KREDIT-F.B.22-#	278,09	17.08.2022	KREDIT	
40143562	41470000000	DOO MIKRO S S	IFAD KREDIT-F.B.22-#	657,02	17.08.2022	KREDIT	
40143563	41470000000	DOO AGRO AB	IFAD KREDIT-F.B. 16#	248,92	17.08.2022	KREDIT	
40143564	41470000000	DOO AGRO AB	IFAD KREDIT-F.B. 16#	1.317,87	17.08.2022	KREDIT	
40143565	41470000000	DOO AGRO AB	IFAD KREDIT-F.B. 16#	1.417,68	17.08.2022	KREDIT	
40143566	41470000000	FU BIOTEHNIČKI CENTAR	IFAD KREDIT-F.B. 97#	1.120,00	17.08.2022	KREDIT	
40143567	41470000000	ADDIKO BANK (HYPO ALPE ADRIA)	IFAD KREDIT-ZA VESN#	1.500,00	17.08.2022	KREDIT	
40143568	41470000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA DRAG#	800,00	17.08.2022	KREDIT	
40143569	41470000000	PRVA (NIKSICKA) BANKA	IFAD KREDIT-ZA DRAG#	1.400,00	17.08.2022	KREDIT	
40143570	41470000000	DOO AGRO AB	GRANT ASAP-F.B. 159#	1.500,00	17.08.2022	DONACIJA	
40143571	41470000000	DOO AGRO AB	GRANT ASAP-F.B. 160#	1.500,00	17.08.2022	DONACIJA	
40143572	41470000000	DOO MIKRO S S	GRANT ASAP-F.B. 22-#	1.500,00	17.08.2022	DONACIJA	
40143573	41470000000	DOO MIKRO S S	GRANT ASAP-F.B. 22-#	822,31	17.08.2022	DONACIJA	
40143574	41470000000	VELETEX AD	GRANT ASAP-F.B. 38.#	115,79	17.08.2022	DONACIJA	

Broj dok	St. izd/pr	Naziv dobavljača	Referenca plaćanja	Plaćeno	Zatvaranje	Drv. sreds.	Ni
40143575	41470000000	CANTRIC DOO	GRANT ASAP-F.B. 22-#	826,04	17.08.2022	DONACIJA	
40143576	41470000000	DEUS GROUP	GRANT ASAP-F.B. 100#	1.500,00	17.08.2022	DONACIJA	
40143577	41470000000	MS COMPANY DOO	GRANT ASAP-F.B. 22-#	1.280,99	17.08.2022	DONACIJA	
* Naziv kor.budžeta MPSV-IFAD projekat				21.801,53	17.08.2022		
** Kor.pror. 41101A0239				21.801,53	17.08.2022		
40144055	41410000000	HIPOTEKARNA BANKA	NALOG BROJ 13421	4,47	17.08.2022	BUDGET	
40144055	41410000000	HIPOTEKARNA BANKA	NALOG BROJ 13421	31,53	17.08.2022	BUDGET	
40144030	41410000000	HIPOTEKARNA BANKA	NALOG BROJ 14973	18,00	17.08.2022	BUDGET	
40144060	41410000000	HIPOTEKARNA BANKA	NALOG BROJ 14974	18,00	17.08.2022	BUDGET	
40144063	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 14974/2	18,00	17.08.2022	BUDGET	
40144069	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	NALOG BROJ 14973/2	18,00	17.08.2022	BUDGET	
40144075	41410000000	NLB MONTENEGRO BANKA	NALOG BROJ 14974/3	18,00	17.08.2022	BUDGET	
40143040	41530000000	INTERACTIVE DOO	UPL.PO RN.001-377	82,76	17.08.2022	BUDGET	
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje				208,76	17.08.2022		
** Kor.pror. 41101A0240				208,76	17.08.2022		
40143016	41310000000	KASTEX DOO	RN.12957/2022;12879#	242,50	17.08.2022	BUDGET	
40143016	41310000000	KASTEX DOO	RN.12957/2022;12879#	193,47	17.08.2022	BUDGET	
40141549	41530000000	DOO AUTO OFFICINA	UPL.PO RN.256	16,94	17.08.2022	BUDGET	
40141564	41410000000	2R TRAVEL PODGORICA	UPL.PO RN.22-3600-0#	586,61	17.08.2022	BUDGET	
40141564	41410000000	2R TRAVEL PODGORICA	UPL.PO RN.22-3600-0#	64,39	17.08.2022	BUDGET	
40141564	41410000000	2R TRAVEL PODGORICA	UPL.PO RN.22-3600-0#	300,00	17.08.2022	BUDGET	
40141580	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	VIII/22-ZAKUP	85,00	17.08.2022	BUDGET	
40141580	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	VIII/22-ZAKUP	35,00	17.08.2022	BUDGET	
40141587	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	VIII/22-ZAKUP	120,00	17.08.2022	BUDGET	
40141649	41530000000	DOO AUTO OFFICINA	UPL.PO RN.280	0,81	17.08.2022	BUDGET	
40141649	41530000000	DOO AUTO OFFICINA	UPL.PO RN.280	5,24	17.08.2022	BUDGET	
40141657	41530000000	DOO AUTO OFFICINA	UPL.PO RN.279	3,09	17.08.2022	BUDGET	
40141657	41530000000	DOO AUTO OFFICINA	UPL.PO RN.279	64,93	17.08.2022	BUDGET	
40141657	41530000000	DOO AUTO OFFICINA	UPL.PO RN.279	37,66	17.08.2022	BUDGET	
40141691	41490000000	ARHIMED DOO	UPL.PO RN.22-3600-0#	72,51	17.08.2022	BUDGET	
40141691	41490000000	ARHIMED DOO	UPL.PO RN.22-3600-0#	129,94	17.08.2022	BUDGET	
40141691	41490000000	ARHIMED DOO	UPL.PO RN.22-3600-0#	124,25	17.08.2022	BUDGET	
40141715	41410000000	2R TRAVEL PODGORICA	UPL.PO RN.22-3600-0#	155,00	17.08.2022	BUDGET	
40141715	41410000000	2R TRAVEL PODGORICA	UPL.PO RN.22-3600-0#	188,00	17.08.2022	BUDGET	
40141725	41490000000	COPY CENTER DOO	UPL.PO INT.RN.1232/#	147,27	17.08.2022	BUDGET	
40141726	41490000000	COPY CENTER DOO	UPL.PO INT.RN.1462/#	44,13	17.08.2022	BUDGET	
40141773	41410000000	GORBIS DOO	UPL.PO RN.R42207361	418,04	17.08.2022	BUDGET	
40141773	41410000000	GORBIS DOO	UPL.PO RN.R42207361	343,79	17.08.2022	BUDGET	
* Naziv kor.budžeta MPSV-Upr i Adm Ministarstva poljoprivred				3.378,57	17.08.2022		
** Kor.pror. 41101A0244				3.378,57	17.08.2022		
40142962	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	VII, VIII, IX/22	1.200,00	17.08.2022	BUDGET	
* Naziv kor.budžeta MPSV-Morsko ribarstvo				1.200,00	17.08.2022		
** Kor.pror. 41101A0247				1.200,00	17.08.2022		

Broj dok.	St. rzd/pr.	Naziv dobavljača	Referenca placanja	Placeno	Zatvaranje	Izv. sred.	Pl.
***				145.778,37	17.08.2022		
40144387	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA NIKSIC/01-01	92.694,61	18.08.2022	BUDGET	
40144343	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA DANILOVGRAD#	30.963,09	18.08.2022	BUDGET	
40144337	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA PODGORICA/0#	24.905,10	18.08.2022	BUDGET	
40144466	41810000000	NLB MONTENEGRO BANKA	JUL 2022-PREMIJA ZA#	1.480,78	18.08.2022	BUDGET	
40144474	41810000000	BIOTEHNIČKI FAKULTET	JUL 2022-LABORATORI#	6.480,00	18.08.2022	BUDGET	
40144296	41810000000	NIKSEN-CAVORD.O.O.	PREMIJE U MLJEKARST#	6.503,00	18.08.2022	BUDGET	
40144303	41810000000	CARINVEST D.O.O.	PREMIJE U MLJEKARST#	4.184,54	18.08.2022	BUDGET	
40144313	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA ULCINJ/09-01	9.967,94	18.08.2022	BUDGET	
40144339	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA TUZI/04-06	17.836,59	18.08.2022	BUDGET	
40144376	41810000000	MONTE FARMA DOO	PREMIJE U MLJEKARST#	1.611,00	18.08.2022	BUDGET	
40144381	41810000000	UV VUKOVIC DOO	PREMIJE U MLJEKARST#	2.578,30	18.08.2022	BUDGET	
40144389	41810000000	SIM MLEK ZUPA DOO	PREMIJE U MLJEKARST#	7.462,14	18.08.2022	BUDGET	
40144392	41810000000	DOO ARABIS	PREMIJE U MLJEKARST#	859,51	18.08.2022	BUDGET	
40144398	41810000000	DOO FARM COMPANY	PREMIJE U MLJEKARST#	6.659,40	18.08.2022	BUDGET	
40144408	41810000000	DOO MONTE PRODUCT	PREMIJE U MLJEKARST#	1.371,21	18.08.2022	BUDGET	
40144414	41810000000	PORODIČNA FARMA MILJANIC DOO	PREMIJE U MLJEKARST#	1.573,00	18.08.2022	BUDGET	
40144419	41810000000	CIPRANIC COMPANY DOO	PREMIJE U MLJEKARST#	4.771,89	18.08.2022	BUDGET	
40144423	41810000000	DOO GAZDINSTVO BUTOROVIC NIKSIC	PREMIJE U MLJEKARST#	2.482,50	18.08.2022	BUDGET	
40144429	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA ZABLJAK/18-#	1.724,78	18.08.2022	BUDGET	
40144439	41810000000	HM DURMITOR DOO	PREMIJE U MLJEKARST#	605,45	18.08.2022	BUDGET	
40144446	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA SAVNIK/03-01	63,20	18.08.2022	BUDGET	
40144451	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA PLJEVLJA/14#	25.383,38	18.08.2022	BUDGET	
40144455	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA B. POLJE/07-#	36.574,54	18.08.2022	BUDGET	
40144465	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA MOJKOVAC/16#	363,52	18.08.2022	BUDGET	
40144470	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA BERANE/15-01	2.487,92	18.08.2022	BUDGET	
40144477	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA ANDRIJEVICA#	75,84	18.08.2022	BUDGET	
40144483	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA ROŽAJE/11-01	12.273,73	18.08.2022	BUDGET	
40144498	41810000000	PRVA (NIKSICKA) BANKA	OPSTINA PETNJICA/15#	5.270,99	18.08.2022	BUDGET	
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike				308.607,95	18.08.2022		
** Kor.pror. 41101A0227				308.607,95	18.08.2022		
40144404	41810000000	PRVA (NIKSICKA) BANKA	01-01 (NK-KRMACE U #	32.100,00	18.08.2022	BUDGET	
40144394	41810000000	PRVA (NIKSICKA) BANKA	04-04 (PG-KRMACE U #	19.900,00	18.08.2022	BUDGET	
40144373	41810000000	PRVA (NIKSICKA) BANKA	06-01 (BAR-KRMACE U#	8.000,00	18.08.2022	BUDGET	
40144378	41810000000	DOO BIOTREND	POD. ZA SUP.NAZIM. I #	2.100,31	18.08.2022	BUDGET	
40144378	41810000000	DOO BIOTREND	POD. ZA SUP.NAZIM. I #	799,69	18.08.2022	BUDGET	
40144386	41810000000	PRVA (NIKSICKA) BANKA	09-01 (ULC-KRMACE U#	1.300,00	18.08.2022	BUDGET	
40144390	41810000000	CARINVEST D.O.O.	POD. ZA KRMACE U CIS#	5.600,00	18.08.2022	BUDGET	
40144403	41810000000	PRVA (NIKSICKA) BANKA	12-01 (DG-KRMACE U #	7.400,00	18.08.2022	BUDGET	
40144409	41810000000	PRVA (NIKSICKA) BANKA	03-01 (SAVN-KRMACE #	1.000,00	18.08.2022	BUDGET	
40144416	41810000000	PRVA (NIKSICKA) BANKA	15-01 (BERA-KRMACE #	7.000,00	18.08.2022	BUDGET	
40144420	41810000000	PRVA (NIKSICKA) BANKA	22-01 (AND-KRMACE U#	4.100,00	18.08.2022	BUDGET	
40144426	41810000000	PRVA (NIKSICKA) BANKA	19-01 (PLAV-KRMACE #	3.900,00	18.08.2022	BUDGET	
40144430	41810000000	PRVA (NIKSICKA) BANKA	07-01 (B.P.-KRMACE #	5.400,00	18.08.2022	BUDGET	
40144437	41810000000	PRVA (NIKSICKA) BANKA	13-01 (COLA-KRMACE #	1.000,00	18.08.2022	BUDGET	
40144442	41810000000	PRVA (NIKSICKA) BANKA	14-01 (PLJE-KRMACE #	2.000,00	18.08.2022	BUDGET	
40144273	41810000000	PRVA (NIKSICKA) BANKA	17-01 (HN-PRIPLOD.J#	150,00	18.08.2022	BUDGET	
40144276	41810000000	GAZDINSTVO RADOVIC DOO	PREMIJA ZA PRIPLOD.#	300,00	18.08.2022	BUDGET	
40144278	41810000000	CARINVEST D.O.O.	PREMIJA ZA PRIPLOD.#	450,00	18.08.2022	BUDGET	

Broj dok.	St. red/pri.	Naziv dobavljača	Referenca plaćanja	Plaćeno	Zatvaranje	Izv. sreds.	Na
40144282	41810000000	PRVA (NIKSICKA) BANKA	04-04 (PG-PRIPLD.J#	4.650,00	18.08.2022	BUDGET	
40144285	41810000000	PRVA (NIKSICKA) BANKA	12-01 (DG-PRIPLD.J#	3.600,00	18.08.2022	BUDGET	
40144289	41810000000	PRVA (NIKSICKA) BANKA	01-01 (NK-PRIPLD.J#	3.750,00	18.08.2022	BUDGET	
40144295	41810000000	DOO MONTE PRODUCT	PREMIJA ZA PRIPLD.#	450,00	18.08.2022	BUDGET	
40144301	41810000000	PRVA (NIKSICKA) BANKA	03-01 (SAVNIK-PRIPL#	450,00	18.08.2022	BUDGET	
40144307	41810000000	PRVA (NIKSICKA) BANKA	15-01 (BERANE-PRIPL#	900,00	18.08.2022	BUDGET	
40144312	41810000000	PRVA (NIKSICKA) BANKA	11-01 (ROZAJE-PRIPL#	150,00	18.08.2022	BUDGET	
40144317	41810000000	PRVA (NIKSICKA) BANKA	15-01 (PETNJI.-PRIP#	300,00	18.08.2022	BUDGET	
40144324	41810000000	PRVA (NIKSICKA) BANKA	07-01 (B.P.-PRIPLD#	4.500,00	18.08.2022	BUDGET	
40144342	41810000000	PRVA (NIKSICKA) BANKA	13-01 (KOLASIN-PRIP#	150,00	18.08.2022	BUDGET	
40144352	41810000000	PRVA (NIKSICKA) BANKA	14-01 (PLJEV-PRIPLD#	300,00	18.08.2022	BUDGET	
* Naziv kor.budžeta MPSV-Podrška opšt. u poljopriv				121.700,00	18.08.2022		
** Kor.pror. 41101A0228				121.700,00	18.08.2022		
40144292	43180000000	ERSTE (OPORTUNITI) BANKA	JEDNOKRATNA POMOC	500,00	18.08.2022	BUDGET	
40144291	43180000000	ERSTE (OPORTUNITI) BANKA	JEDNOKRATNA POMOC	500,00	18.08.2022	BUDGET	
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom stanovn				1.000,00	18.08.2022		
** Kor.pror. 41101A0229				1.000,00	18.08.2022		
4014443	44120000000	PRVA (NIKSICKA) BANKA	POD.ZA VODOSNAD. POL#	2.000,00	18.08.2022	BUDGET	
* Naziv kor.budžeta MPSV-Investicije u oblasti vodoprivrede				2.000,00	18.08.2022		
** Kor.pror. 41101A0257				2.000,00	18.08.2022		
***				433.307,95	18.08.2022		
40143130	41470000000	ERSTE (OPORTUNITI) BANKA	KREDIT SAVA, DRINA-I#	650,00	19.08.2022	KREDIT	
40143132	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	KREDIT SAVA, DRINA-I#	124,12	19.08.2022	KREDIT	
40143133	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	KREDIT SAVA, DRINA-I#	90,82	19.08.2022	KREDIT	
40143140	41470000000	PRIREZ NA POREZ PODGORICA	KREDIT SAVA, DRINA-I#	13,62	19.08.2022	KREDIT	
40143102	41470000000	NLB MONTENEGRO BANKA	KREDIT SAVA, DRINA-I#	1.800,00	19.08.2022	KREDIT	
40143103	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	KREDIT SAVA, DRINA-I#	343,71	19.08.2022	KREDIT	
40143108	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	KREDIT SAVA, DRINA-I#	251,50	19.08.2022	KREDIT	
40143113	41470000000	PRIREZ NA POREZ PODGORICA	KREDIT SAVA, DRINA-I#	37,72	19.08.2022	KREDIT	
40143072	41470000000	LOVCEN BANKA AD PODGORICA	KREDIT SAVA, DRINA-I#	193,85	19.08.2022	KREDIT	
40143089	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	KREDIT SAVA, DRINA-I#	22,74	19.08.2022	KREDIT	
40143096	41470000000	PRIREZ NA POREZ PODGORICA	KREDIT SAVA, DRINA-I#	3,41	19.08.2022	KREDIT	
40143050	41470000000	HIPOTEKARNA BANKA	KREDIT SAVA, DRINA-I#	742,69	19.08.2022	KREDIT	
40143055	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	KREDIT SAVA, DRINA-I#	141,82	19.08.2022	KREDIT	
40143059	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	KREDIT SAVA, DRINA-I#	103,77	19.08.2022	KREDIT	
40143057	41470000000	PRIREZ NA POREZ PODGORICA	KREDIT SAVA, DRINA-I#	15,57	19.08.2022	KREDIT	
* Naziv kor.budžeta MPSV-Integrirani razv prog korid rijeke				4.535,34	19.08.2022		
** Kor.pror. 41101A0259				4.535,34	19.08.2022		
***				4.535,34	19.08.2022		

Broj dok.	Svrha/p.	Naziv dobavljača	Referenca plaćanja	Plaćeno	Zatvaranje	Ltv. iznosa	NA
****				583.621,66			