

13 - 17.02.2023

	41530000000	CASTELLANA CO DOO	455,08	13.02.2023	BUDGET
	41530000000	CASTELLANA CO DOO	360,64	13.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ribarstvu			815,72	13.02.2023	
** Kor.pror. 41101A0246			815,72	13.02.2023	
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	HIPOTEKARNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	2,50	13.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Šumarstvu, lovstvu			56,50	13.02.2023	
** Kor.pror. 41101A0249			56,50	13.02.2023	
	41410000000	HIPOTEKARNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	HIPOTEKARNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	PRVA (NIKSICKA) BANKA	18,00	13.02.2023	BUDGET
	41410000000	HIPOTEKARNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	NLB MONTENEGRO BANKA	18,00	13.02.2023	BUDGET
	41410000000	NLB MONTENEGRO BANKA	2,50	13.02.2023	BUDGET
	41410000000	NLB MONTENEGRO BANKA	18,00	13.02.2023	BUDGET
	41410000000	NLB MONTENEGRO BANKA	5,00	13.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi			151,50	13.02.2023	
** Kor.pror. 41101A0256			151,50	13.02.2023	
	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	20,91	13.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	ADDIKO BANK (HYPO ALPE ADRIA)	18,00	13.02.2023	BUDGET
	41410000000	ADDIKO BANK (HYPO ALPE ADRIA)	7,00	13.02.2023	BUDGET
	41410000000	ADDIKO BANK (HYPO ALPE ADRIA)	2,50	13.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	13.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	7,00	13.02.2023	BUDGET
	41270000000	JEDINSTVENI RACUN POREZA I DO#	481,65	13.02.2023	BUDGET
	41270000000	PRIREZ NA POREZ PODGORICA	28,67	13.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	13.02.2023	BUDGET
	41270000000	ADDIKO BANK (HYPO ALPE ADRIA)	940,10	13.02.2023	BUDGET
	41270000000	NLB MONTENEGRO BANKA	396,50	13.02.2023	BUDGET
	41270000000	JEDINSTVENI RACUN POREZA I DO#	69,97	13.02.2023	BUDGET
	41270000000	PRIREZ NA POREZ PODGORICA	10,50	13.02.2023	BUDGET
* Naziv kor.budžeta Min polj-Upravljanje i administracij			2.054,80	13.02.2023	
** Kor.pror. 41101A0641			2.054,80	13.02.2023	
***			3.078,52	13.02.2023	
	41150000000	PRIREZ NA POREZ BAR	4,30	14.02.2023	BUDGET
	41150000000	PRIREZ NA POREZ BERANE	8,90	14.02.2023	BUDGET
	41150000000	PRIREZ NA POREZ ZABLJAK	1,86	14.02.2023	BUDGET
	41150000000	PRIREZ NA POREZ NIKSIC	16,68	14.02.2023	BUDGET
	41150000000	PRIREZ NA POREZ PLJEVLJA	10,03	14.02.2023	BUDGET
	41150000000	PRIREZ NA POREZ H.NOVI	1,63	14.02.2023	BUDGET
	41150000000	PRIREZ NA POREZ BIJELO POLJE	9,51	14.02.2023	BUDGET

	41150000000	PRIREZ NA POREZ CETINJE	8,72	14.02.2023	BUDGET
	41150000000	PRIREZ NA POREZ PODGORICA	64,57	14.02.2023	BUDGET
	41330000000	CLINE DOO PODGORICA	31,33	14.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi			157,53	14.02.2023	
** Kor.pror. 41101A0226			157,53	14.02.2023	
	41150000000	PRIREZ NA POREZ PODGORICA	30,00	14.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju			30,00	14.02.2023	
** Kor.pror. 41101A0235			30,00	14.02.2023	
	41150000000	PRIREZ NA POREZ PODGORICA	103,56	14.02.2023	BUDGET
	41490000000	ARHIMED DOO	326,70	14.02.2023	BUDGET
	41410000000	OKI (SAN) AIR TRAVEL	790,28	14.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanj			1.220,54	14.02.2023	
** Kor.pror. 41101A0240			1.220,54	14.02.2023	
	41150000000	PRIREZ NA POREZ BAR	5,17	14.02.2023	BUDGET
	41150000000	PRIREZ NA POREZ H.NOVI	5,69	14.02.2023	BUDGET
	41150000000	PRIREZ NA POREZ PODGORICA	30,98	14.02.2023	BUDGET
	41530000000	DOO AUTO OFFICINA	266,53	14.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ribarstvu			308,37	14.02.2023	
** Kor.pror. 41101A0246			308,37	14.02.2023	
	41150000000	PRIREZ NA POREZ PODGORICA	39,49	14.02.2023	BUDGET
	41930000000	MULTIKOM RETAIL DOO	74,40	14.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu			113,89	14.02.2023	
** Kor.pror. 41101A0249			113,89	14.02.2023	
	41150000000	PRIREZ NA POREZ PODGORICA	29,87	14.02.2023	BUDGET
	41530000000	KOLJENSIC DOO	71,39	14.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi			101,26	14.02.2023	
** Kor.pror. 41101A0256			101,26	14.02.2023	
	41150000000	PRIREZ NA POREZ PODGORICA	157,64	14.02.2023	BUDGET
	41490000000	MEGA MUSIC MONT	60,50	14.02.2023	BUDGET
	41920000000	DOO KEKOVIC CO	484,00	14.02.2023	BUDGET
	41310000000	TENA DOO	145,20	14.02.2023	BUDGET
	41530000000	CASTELLANA CO DOO	50,09	14.02.2023	BUDGET
	41490000000	COPY CENTAR RADIUS DOO	114,00	14.02.2023	BUDGET
	41920000000	RADINOVIC COMPANY DOO	484,00	14.02.2023	BUDGET
	41330000000	CLINE DOO PODGORICA	266,66	14.02.2023	BUDGET
* Naziv kor.budžeta Min polj-Upravljanje i administracij			1.762,09	14.02.2023	
** Kor.pror. 41101A0641			1.762,09	14.02.2023	
***			3.693,68	14.02.2023	

	41810000000	PRVA (NIKSICKA) BANKA	6.352,50	16.02.2023	IPA
	41810000000	PRVA (NIKSICKA) BANKA	2.117,50	16.02.2023	BUDGET
	41810000000	GOODFELLAS (MILK FARMS) CO DOO	31.200,00	16.02.2023	IPA
	41810000000	GOODFELLAS (MILK FARMS) CO DOO	10.400,00	16.02.2023	BUDGET
	41810000000	HIPOTEKARNA BANKA	15.373,75	16.02.2023	IPA
	41810000000	HIPOTEKARNA BANKA	5.124,58	16.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-IPARD II Program		70.568,33	16.02.2023	
**	Kor.pror. 41101A0242		70.568,33	16.02.2023	
***			70.568,33	16.02.2023	
	41530000000	ALIANCE DOO PODGORICA	240,46	17.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška poljoprivredi		240,46	17.02.2023	
**	Kor.pror. 41101A0226		240,46	17.02.2023	
	41240000000	PRIREZ NA POREZ PODGORICA	0,42	17.02.2023	BUDGET
	41240000000	JEDINSTVENI RACUN POREZA I DO#	2,82	17.02.2023	BUDGET
	41240000000	LOVCEN BANKA AD PODGORICA	216,00	17.02.2023	BUDGET
	44150000000	AVALON LTD DOO	113,34	17.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju		332,58	17.02.2023	
**	Kor.pror. 41101A0235		332,58	17.02.2023	
	41530000000	ALIANCE DOO PODGORICA	240,46	17.02.2023	BUDGET
	41340000000	ELEKTRODISTRIBUCIJA BERANE	122,86	17.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanj		363,32	17.02.2023	
**	Kor.pror. 41101A0240		363,32	17.02.2023	
	44150000000	AVALON LTD DOO	113,34	17.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška ribarstvu		113,34	17.02.2023	
**	Kor.pror. 41101A0246		113,34	17.02.2023	
	44150000000	AVALON LTD DOO	113,34	17.02.2023	BUDGET
	41530000000	ALIANCE DOO PODGORICA	263,62	17.02.2023	BUDGET
	41530000000	ALIANCE DOO PODGORICA	22,39	17.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu		399,35	17.02.2023	
**	Kor.pror. 41101A0249		399,35	17.02.2023	
	44150000000	AVALON LTD DOO	113,34	17.02.2023	BUDGET
	41330000000	CRNOGORSKA KOMERCIJALNA BANKA	10,50	17.02.2023	BUDGET
	41530000000	CIKOM DOO PODGORICA	90,75	17.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška vodoprivredi		214,59	17.02.2023	
**	Kor.pror. 41101A0256		214,59	17.02.2023	
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	9,00	17.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	7,00	17.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	214,38	17.02.2023	BUDGET

	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	60,92	17.02.2023	BUDGET
	41310000000	COPY CENTER DOO	235,95	17.02.2023	BUDGET
	44150000000	AVALON LTD DOO	270,15	17.02.2023	BUDGET
	41430000000	POSTA CRNE GORE DOO	65,00	17.02.2023	BUDGET
	41960000000	VODOVOD I KANALIZACIJA BERANE	11,41	17.02.2023	BUDGET
	41340000000	ELEKTRODISTRIBUCIJA BERANE	79,80	17.02.2023	BUDGET
*	Naziv kor.budžeta Min polj-Upravljanje i administracij		953,61	17.02.2023	
**	Kor.pror. 41101A0641		953,61	17.02.2023	
***			2.617,25	17.02.2023	
****			79.957,78		