

	41910000000	PRIREZ NA POREZ PODGORICA	276,26	06.02.2023	BUDGET
	41910000000	PRIREZ NA POREZ PODGORICA	130,41	06.02.2023	BUDGET
	41910000000	JEDINSTVENI RACUN POREZA I DO#	869,48	06.02.2023	BUDGET
	41910000000	JEDINSTVENI RACUN POREZA I DO#	1.188,32	06.02.2023	BUDGET
	41910000000	UPRAVA POLICIJE	50,00	06.02.2023	BUDGET
	41910000000	ERSTE (OPORTUNITI) BANKA	400,00	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	550,00	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	470,56	06.02.2023	BUDGET
	41910000000	ADDIKO BANK (HYPO ALPE ADRIA)	306,90	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	306,90	06.02.2023	BUDGET
	41910000000	NLB MONTENEGRO BANKA	306,90	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	306,90	06.02.2023	BUDGET
	41910000000	NLB MONTENEGRO BANKA	375,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	NLB MONTENEGRO BANKA	450,00	06.02.2023	BUDGET
	41910000000	NLB MONTENEGRO BANKA	450,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	PRVA (NIKSICKA) BANKA	450,00	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	450,00	06.02.2023	BUDGET
* Naziv kor.budžeta MFSV-Adm podrška Agenciji za plaćanj			8.687,63	06.02.2023	
** Kor.pror. 41101A0240			8.687,63	06.02.2023	
	41910000000	PRVA (NIKSICKA) BANKA	450,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	NLB MONTENEGRO BANKA	450,00	06.02.2023	BUDGET
	41910000000	NLB MONTENEGRO BANKA	450,00	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	ERSTE (OPORTUNITI) BANKA	450,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	ADDIKO BANK (HYPO ALPE ADRIA)	450,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	550,00	06.02.2023	BUDGET
	41910000000	NLB MONTENEGRO BANKA	470,56	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	550,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	550,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	550,00	06.02.2023	BUDGET
	41910000000	ERSTE (OPORTUNITI) BANKA	470,56	06.02.2023	BUDGET
	41910000000	PRVA (NIKSICKA) BANKA	470,56	06.02.2023	BUDGET
	41910000000	ERSTE (OPORTUNITI) BANKA	470,56	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	NLB MONTENEGRO BANKA	550,00	06.02.2023	BUDGET
	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	NLB MONTENEGRO BANKA	450,00	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	NLB MONTENEGRO BANKA	450,00	06.02.2023	BUDGET
	41910000000	PRVA (NIKSICKA) BANKA	450,00	06.02.2023	BUDGET
	41910000000	HIPOTEKARNA BANKA	450,00	06.02.2023	BUDGET
	41910000000	JEDINSTVENI RACUN POREZA I DO#	1.841,78	06.02.2023	BUDGET
	41910000000	JEDINSTVENI RACUN POREZA I DO#	2.517,17	06.02.2023	BUDGET
	41470000000	PRIREZ NA POREZ PODGORICA	5,28	06.02.2023	BUDGET
	41470000000	JEDINSTVENI RACUN POREZA I DO#	35,20	06.02.2023	BUDGET
	41470000000	LOVCEN BANKA AD PODGORICA	300,00	06.02.2023	BUDGET
* Naziv kor.budžeta Min polj-Upravljanje i administracij			17.881,67	06.02.2023	

**	Kor.pror. 41101A0641		17.881,67	06.02.2023	
***			26.569,30	06.02.2023	
	41710000000	HIPOTEKARNA BANKA	500,00	07.02.2023	BUDGET
	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	120,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	39,95	07.02.2023	BUDGET
	41530000000	EFEL TRAVEL DOO	140,24	07.02.2023	BUDGET
	41530000000	CASTELLANA CO DOO	61,00	07.02.2023	BUDGET
	41530000000	KOLJENSIC DOO	162,14	07.02.2023	BUDGET
	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	120,00	07.02.2023	BUDGET
	41710000000	HIPOTEKARNA BANKA	500,00	07.02.2023	BUDGET
	41410000000	ERSTE (OPORTUNITI) BANKA	9,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	9,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	5,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	9,00	07.02.2023	BUDGET
	41410000000	PRVA (NIKSICKA) BANKA	36,00	07.02.2023	BUDGET
	41410000000	NLB MONTENEGRO BANKA	36,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	36,00	07.02.2023	BUDGET
	41410000000	PRVA (NIKSICKA) BANKA	18,00	07.02.2023	BUDGET
	41410000000	PRVA (NIKSICKA) BANKA	7,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	54,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	5,00	07.02.2023	BUDGET
	41410000000	NLB MONTENEGRO BANKA	36,00	07.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška poljoprivredi		1.939,33	07.02.2023	
**	Kor.pror. 41101A0226		1.939,33	07.02.2023	
	41490000000	COPY CENTER DOO	621,89	07.02.2023	BUDGET
	41410000000	PRVA (NIKSICKA) BANKA	18,00	07.02.2023	BUDGET
	41410000000	NLB MONTENEGRO BANKA	18,00	07.02.2023	BUDGET
	41410000000	NLB MONTENEGRO BANKA	5,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	9,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	203,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	40,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	291,20	07.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju		1.206,09	07.02.2023	
**	Kor.pror. 41101A0235		1.206,09	07.02.2023	
	41490000000	SLUŽBENI LIST	112,50	07.02.2023	BUDGET
	41410000000	2R TRAVEL PODGORICA	585,00	07.02.2023	BUDGET
	41410000000	2R TRAVEL PODGORICA	1.330,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	1.195,44	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	30,00	07.02.2023	BUDGET
	41530000000	DIGIT MONTENEGRO PODGORICA	2.490,58	07.02.2023	BUDGET
	41410000000	HIPOTEKARNA BANKA	200,00	07.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanj		5.943,52	07.02.2023	
**	Kor.pror. 41101A0240		5.943,52	07.02.2023	
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.02.2023	BUDGET
	41410000000	HIPOTEKARNA BANKA	165,90	07.02.2023	BUDGET
	41410000000	HIPOTEKARNA BANKA	50,00	07.02.2023	BUDGET

	41410000000	NLB MONTENEGRO BANKA	165,90	07.02.2023	BUDGET
	41410000000	NLB MONTENEGRO BANKA	203,00	07.02.2023	BUDGET
	41410000000	HIPOTEKARNA BANKA	18,00	07.02.2023	BUDGET
	41410000000	HIPOTEKARNA BANKA	40,02	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	40,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška ribarstvu		754,82	07.02.2023	
**	Kor.pror. 41101A0246		754,82	07.02.2023	
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	5,00	07.02.2023	BUDGET
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	94,50	07.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu		117,50	07.02.2023	
**	Kor.pror. 41101A0249		117,50	07.02.2023	
	41470000000	HIPOTEKARNA BANKA	26,98	07.02.2023	BUDGET
	41470000000	ERSTE (OPORTUNITI) BANKA	5,47	07.02.2023	BUDGET
	41470000000	HIPOTEKARNA BANKA	3,66	07.02.2023	BUDGET
	41530000000	CIKOM DOO PODGORICA	36,30	07.02.2023	BUDGET
	41530000000	CASTELLANA CO DOO	340,96	07.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška vodoprivredi		413,37	07.02.2023	
**	Kor.pror. 41101A0256		413,37	07.02.2023	
	41430000000	ONE CRNA GORA DOO	161,51	07.02.2023	BUDGET
	41490000000	HIPOTEKARNA BANKA	27,21	07.02.2023	BUDGET
	41410000000	2R TRAVEL PODGORICA	400,00	07.02.2023	BUDGET
	41410000000	2R TRAVEL PODGORICA	550,00	07.02.2023	BUDGET
	41410000000	MARCO POLO TRAVEL AGENCIJA	183,04	07.02.2023	BUDGET
	41490000000	SLUZBENI LIST	90,00	07.02.2023	BUDGET
	41490000000	NOVA POBJEDA DOO	6,05	07.02.2023	BUDGET
	41490000000	SLUZBENI LIST	1.200,00	07.02.2023	BUDGET
	41490000000	SLUZBENI LIST	326,25	07.02.2023	BUDGET
	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	16,85	07.02.2023	BUDGET
	41490000000	PRAVNI EKSPERT DOO	53,49	07.02.2023	BUDGET
	41530000000	CASTELLANA CO DOO	61,00	07.02.2023	BUDGET
	41530000000	CASTELLANA CO DOO	35,00	07.02.2023	BUDGET
	41960000000	PARKING SERVIS	360,00	07.02.2023	BUDGET
	41530000000	SLAVIJA-COMERC DOO PLJEVLJA	34,00	07.02.2023	BUDGET
	41310000000	HIPOTEKARNA BANKA	27,40	07.02.2023	BUDGET
	41340000000	ELEKTRODISTRIBUCIJA BERANE	202,66	07.02.2023	BUDGET
	41960000000	VODOVOD I KANALIZACIJA BERANE	11,41	07.02.2023	BUDGET
	41530000000	ALIANCE DOO PODGORICA	263,62	07.02.2023	BUDGET
	41530000000	ALIANCE DOO PODGORICA	263,62	07.02.2023	BUDGET
	41530000000	ALIANCE DOO PODGORICA	268,79	07.02.2023	BUDGET
	41530000000	CASTELLANA CO DOO	261,00	07.02.2023	BUDGET
	41430000000	ONE CRNA GORA DOO	898,17	07.02.2023	BUDGET
	41960000000	JP CISTOCA PLJEVLJA	10,00	07.02.2023	BUDGET
*	Naziv kor.budžeta Min polj-Upravljanje i administracij		5.711,07	07.02.2023	
**	Kor.pror. 41101A0641		5.711,07	07.02.2023	
***			16.085,70	07.02.2023	

	4153000000	ALIANCE DOO PODGORICA	12,00	08.02.2023	BUDGET
	4153000000	ALIANCE DOO PODGORICA	195,97	08.02.2023	BUDGET
	4153000000	DATALINK DOO	181,50	08.02.2023	BUDGET
	4171000000	CRNOGORSKA KOMERCIJALNA BANKA	120,00	08.02.2023	BUDGET
	4171000000	CRNOGORSKA KOMERCIJALNA BANKA	120,00	08.02.2023	BUDGET
	4112000000	JEDINSTVENI RACUN POREZA I DO#	895,44	08.02.2023	BUDGET
	4113000000	JEDINSTVENI RACUN POREZA I DO#	7.551,85	08.02.2023	BUDGET
	4113000000	JEDINSTVENI RACUN POREZA I DO#	251,69	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	2.768,96	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	251,69	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	100,62	08.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi			12.449,72	08.02.2023	
** Kor.pror. 41101A0226			12.449,72	08.02.2023	
	4112000000	JEDINSTVENI RACUN POREZA I DO#	199,95	08.02.2023	BUDGET
	4113000000	JEDINSTVENI RACUN POREZA I DO#	1.328,48	08.02.2023	BUDGET
	4113000000	JEDINSTVENI RACUN POREZA I DO#	44,29	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	487,11	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	44,29	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	17,70	08.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju			2.121,82	08.02.2023	
** Kor.pror. 41101A0235			2.121,82	08.02.2023	
	4112000000	JEDINSTVENI RACUN POREZA I DO#	690,07	08.02.2023	BUDGET
	4113000000	JEDINSTVENI RACUN POREZA I DO#	8.981,53	08.02.2023	BUDGET
	4113000000	JEDINSTVENI RACUN POREZA I DO#	299,33	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	3.293,21	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	299,33	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	119,71	08.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanj			13.683,18	08.02.2023	
** Kor.pror. 41101A0240			13.683,18	08.02.2023	
	4112000000	JEDINSTVENI RACUN POREZA I DO#	290,10	08.02.2023	BUDGET
	4113000000	JEDINSTVENI RACUN POREZA I DO#	1.541,42	08.02.2023	BUDGET
	4113000000	JEDINSTVENI RACUN POREZA I DO#	51,37	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	565,18	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	51,37	08.02.2023	BUDGET
	4114000000	JEDINSTVENI RACUN POREZA I DO#	20,54	08.02.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ribarstvu			2.519,98	08.02.2023	
** Kor.pror. 41101A0246			2.519,98	08.02.2023	
	4147000000	ERSTE (OPORTUNITI) BANKA	1.000,00	08.02.2023	DONACIJA
	4147000000	ERSTE (OPORTUNITI) BANKA	1.000,00	08.02.2023	DONACIJA
	4147000000	LOVCEN BANKA AD PODGORICA	1.000,00	08.02.2023	DONACIJA
* Naziv kor.budžeta MPSV-Morsko ribarstvo			3.000,00	08.02.2023	
** Kor.pror. 41101A0247			3.000,00	08.02.2023	
	4112000000	JEDINSTVENI RACUN POREZA I DO#	263,23	08.02.2023	BUDGET
	4113000000	JEDINSTVENI RACUN POREZA I DO#	1.306,41	08.02.2023	BUDGET
	4113000000	JEDINSTVENI RACUN POREZA I DO#	43,55	08.02.2023	BUDGET

	41140000000	JEDINSTVENI RACUN POREZA I DO#	479,01	08.02.2023	BUDGET
	41140000000	JEDINSTVENI RACUN POREZA I DO#	43,55	08.02.2023	BUDGET
	41140000000	JEDINSTVENI RACUN POREZA I DO#	17,41	08.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu		2.153,16	08.02.2023	
**	Kor.pror. 41101A0249		2.153,16	08.02.2023	
	41470000000	HOTEL CRNA GORA PODGORICA	1.700,00	08.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Šumarstvo		1.700,00	08.02.2023	
**	Kor.pror. 41101A0250		1.700,00	08.02.2023	
	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	94,50	08.02.2023	BUDGET
	41530000000	ALLIANCE DOO PODGORICA	193,94	08.02.2023	BUDGET
	41530000000	ALLIANCE DOO PODGORICA	372,75	08.02.2023	BUDGET
	41410000000	PRVA (NIKSICKA) BANKA	18,00	08.02.2023	BUDGET
	41410000000	PRVA (NIKSICKA) BANKA	7,00	08.02.2023	BUDGET
	41470000000	ELEKTROPRIVREDA CG JEP	24,05	08.02.2023	BUDGET
	41470000000	VODOVOD I KANALIZACIJA PODGOR#	0,18	08.02.2023	BUDGET
	41120000000	JEDINSTVENI RACUN POREZA I DO#	199,15	08.02.2023	BUDGET
	41130000000	JEDINSTVENI RACUN POREZA I DO#	887,72	08.02.2023	BUDGET
	41130000000	JEDINSTVENI RACUN POREZA I DO#	29,59	08.02.2023	BUDGET
	41140000000	JEDINSTVENI RACUN POREZA I DO#	325,49	08.02.2023	BUDGET
	41140000000	JEDINSTVENI RACUN POREZA I DO#	29,59	08.02.2023	BUDGET
	41140000000	JEDINSTVENI RACUN POREZA I DO#	11,83	08.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška vodoprivredi		2.193,79	08.02.2023	
**	Kor.pror. 41101A0256		2.193,79	08.02.2023	
	41470000000	ELEKTROPRIVREDA CG JEP	114,52	08.02.2023	KREDIT
	41470000000	VODOVOD I KANALIZACIJA PODGOR#	2,48	08.02.2023	KREDIT
	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	1.101,40	08.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	129,22	08.02.2023	KREDIT
	41470000000	PRIREZ NA POREZ PODGORICA	19,38	08.02.2023	KREDIT
	41470000000	HIPOTEKARNA BANKA	742,69	08.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	141,82	08.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	103,77	08.02.2023	KREDIT
	41470000000	PRIREZ NA POREZ PODGORICA	15,57	08.02.2023	KREDIT
	41470000000	NLB MONTENEGRO BANKA	1.800,00	08.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	343,71	08.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	251,50	08.02.2023	KREDIT
	41470000000	PRIREZ NA POREZ PODGORICA	37,72	08.02.2023	KREDIT
	41470000000	ERSTE (OPORTUNITI) BANKA	650,00	08.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	124,12	08.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	90,82	08.02.2023	KREDIT
	41470000000	PRIREZ NA POREZ PODGORICA	13,62	08.02.2023	KREDIT
	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	193,85	08.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	22,74	08.02.2023	KREDIT
	41470000000	PRIREZ NA POREZ PODGORICA	3,41	08.02.2023	KREDIT
*	Naziv kor.budžeta MPSV-Integrirani razv prog korid rij		5.902,34	08.02.2023	
**	Kor.pror. 41101A0259		5.902,34	08.02.2023	
	41490000000	COPY CENTER DOO	107,46	08.02.2023	BUDGET
	41430000000	ONE CRNA GORA DOO	226,08	08.02.2023	BUDGET
	44150000000	G TECH DOO	459,00	08.02.2023	BUDGET

	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	792,65	08.02.2023	BUDGET
	41410000000	HIPOTEKARNA BANKA	165,90	08.02.2023	BUDGET
	41120000000	JEDINSTVENI RACUN POREZA I DO#	1.050,78	08.02.2023	BUDGET
	41130000000	JEDINSTVENI RACUN POREZA I DO#	4.976,05	08.02.2023	BUDGET
	41130000000	JEDINSTVENI RACUN POREZA I DO#	165,84	08.02.2023	BUDGET
	41140000000	JEDINSTVENI RACUN POREZA I DO#	1.824,55	08.02.2023	BUDGET
	41140000000	JEDINSTVENI RACUN POREZA I DO#	165,84	08.02.2023	BUDGET
	41140000000	JEDINSTVENI RACUN POREZA I DO#	66,33	08.02.2023	BUDGET
*	Naziv kor.budžeta Min polj-Upravljanje i administracij		10.000,48	08.02.2023	
**	Kor.pror. 41101A0641		10.000,48	08.02.2023	
***			55.724,47	08.02.2023	
	41530000000	DOO AUTO OFFICINA	230,86	09.02.2023	BUDGET
	41530000000	DOO AUTO OFFICINA	269,24	09.02.2023	BUDGET
	41530000000	DOO AUTO OFFICINA	157,09	09.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju		657,19	09.02.2023	
**	Kor.pror. 41101A0235		657,19	09.02.2023	
	41810000000	HIPOTEKARNA BANKA	11.648,91	09.02.2023	IPA
	41810000000	HIPOTEKARNA BANKA	3.882,97	09.02.2023	BUDGET
	41810000000	HIPOTEKARNA BANKA	54.080,29	09.02.2023	IPA
	41810000000	HIPOTEKARNA BANKA	18.026,76	09.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-IPARD II Program		87.638,93	09.02.2023	
**	Kor.pror. 41101A0242		87.638,93	09.02.2023	
	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	569,54	09.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	66,82	09.02.2023	KREDIT
	41470000000	PRIREZ NA POREZ PODGORICA	10,02	09.02.2023	KREDIT
	41470000000	ERSTE (OPORTUNITI) BANKA	512,58	09.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	60,14	09.02.2023	KREDIT
	41470000000	PRIREZ NA POREZ PODGORICA	9,02	09.02.2023	KREDIT
	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	341,72	09.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	40,09	09.02.2023	KREDIT
	41470000000	PRIREZ NA POREZ PODGORICA	6,01	09.02.2023	KREDIT
	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	284,77	09.02.2023	KREDIT
	41470000000	JEDINSTVENI RACUN POREZA I DO#	33,41	09.02.2023	KREDIT
	41470000000	PRIREZ NA POREZ PODGORICA	5,01	09.02.2023	KREDIT
	41470000000	FIRMOPRM PODGORICA	266,20	09.02.2023	KREDIT
	41470000000	NLB MONTENEGRO BANKA	18,81	09.02.2023	KREDIT
	41470000000	ERSTE (OPORTUNITI) BANKA	56,09	09.02.2023	KREDIT
*	Naziv kor.budžeta MPSV-MIDAS 2 program		2.280,23	09.02.2023	
**	Kor.pror. 41101A0243		2.280,23	09.02.2023	
	41480000000	DOO CENTAR ZA RADNO I POSLOV#	266,20	09.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška ribarstvu		266,20	09.02.2023	
**	Kor.pror. 41101A0246		266,20	09.02.2023	
	41470000000	NLB MONTENEGRO BANKA	2,81	09.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška vodoprivredi		2,81	09.02.2023	

**	Kor.pror. 41101A0256		2,81	09.02.2023	
	41530000000	DOO AUTO OFFICINA	89,54	09.02.2023	BUDGET
*	Naziv kor.budžeta Min polj-Upravljanje i administracij		89,54	09.02.2023	
**	Kor.pror. 41101A0641		89,54	09.02.2023	
***			90.934,90	09.02.2023	
	41330000000	CENTRALNA BANKA CRNE GORE	326,00	10.02.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanj		326,00	10.02.2023	
**	Kor.pror. 41101A0240		326,00	10.02.2023	
***			326,00	10.02.2023	
****			189.640,37		