

Broj dok.	St. izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv. sreds.
40127958	41120000000	JEDINSTVENI RACUN POREZA I DO#	2.813,37	03.07.2023	BUDGET
40127975	41130000000	JEDINSTVENI RACUN POREZA I DO#	10.210,53	03.07.2023	BUDGET
40127975	41130000000	JEDINSTVENI RACUN POREZA I DO#	340,39	03.07.2023	BUDGET
40127990	41140000000	JEDINSTVENI RACUN POREZA I DO#	3.743,88	03.07.2023	BUDGET
40127990	41140000000	JEDINSTVENI RACUN POREZA I DO#	340,39	03.07.2023	BUDGET
40127990	41140000000	JEDINSTVENI RACUN POREZA I DO#	136,14	03.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					
** Kor.pror. 41101A0226					
40127976	41140000000	JEDINSTVENI RACUN POREZA I DO#	751,14	03.07.2023	BUDGET
40127976	41140000000	JEDINSTVENI RACUN POREZA I DO#	68,30	03.07.2023	BUDGET
40127976	41140000000	JEDINSTVENI RACUN POREZA I DO#	27,32	03.07.2023	BUDGET
40127955	41130000000	JEDINSTVENI RACUN POREZA I DO#	2.048,50	03.07.2023	BUDGET
40127955	41130000000	JEDINSTVENI RACUN POREZA I DO#	68,30	03.07.2023	BUDGET
40127939	41120000000	JEDINSTVENI RACUN POREZA I DO#	818,50	03.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					
** Kor.pror. 41101A0235					
40128168	41140000000	JEDINSTVENI RACUN POREZA I DO#	5.314,03	03.07.2023	BUDGET
40128168	41140000000	JEDINSTVENI RACUN POREZA I DO#	483,15	03.07.2023	BUDGET
40128168	41140000000	JEDINSTVENI RACUN POREZA I DO#	193,26	03.07.2023	BUDGET
40128136	41130000000	JEDINSTVENI RACUN POREZA I DO#	14.492,83	03.07.2023	BUDGET
40128136	41130000000	JEDINSTVENI RACUN POREZA I DO#	483,15	03.07.2023	BUDGET
40128116	41120000000	JEDINSTVENI RACUN POREZA I DO#	4.629,77	03.07.2023	BUDGET
40127138	41250000000	HIPOTEKARNA BANKA	23,92	03.07.2023	BUDGET
40127141	41250000000	JEDINSTVENI RACUN POREZA I DO#	5,29	03.07.2023	BUDGET
40127144	41250000000	PRIREZ NA POREZ PODGORICA	0,79	03.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška agenciji za plaćanj					
** Kor.pror. 41101A0240					
40128221	41140000000	JEDINSTVENI RACUN POREZA I DO#	681,36	03.07.2023	BUDGET
40128221	41140000000	JEDINSTVENI RACUN POREZA I DO#	61,94	03.07.2023	BUDGET
40128221	41140000000	JEDINSTVENI RACUN POREZA I DO#	24,78	03.07.2023	BUDGET

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Broj dok.	St.izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
40128202	41130000000	JEDINSTVENI RACUN POREZA I DO#	1.858,26	03.07.2023	BUDGET
40128202	41130000000	JEDINSTVENI RACUN POREZA I DO#	61,94	03.07.2023	BUDGET
40128177	41120000000	JEDINSTVENI RACUN POREZA I DO#	644,86	03.07.2023	BUDGET
* Naziv kor.budžeta MPŠV-Admin.podrska ribarstvu					
** Kor.prog. 41101A0246					
40128231	41140000000	JEDINSTVENI RACUN POREZA I DO#	676,19	03.07.2023	BUDGET
40128231	41140000000	JEDINSTVENI RACUN POREZA I DO#	61,48	03.07.2023	BUDGET
40128231	41140000000	JEDINSTVENI RACUN POREZA I DO#	24,59	03.07.2023	BUDGET
40128209	41130000000	JEDINSTVENI RACUN POREZA I DO#	1.844,14	03.07.2023	BUDGET
40128209	41130000000	JEDINSTVENI RACUN POREZA I DO#	61,48	03.07.2023	BUDGET
40128188	41120000000	JEDINSTVENI RACUN POREZA I DO#	738,63	03.07.2023	BUDGET
* Naziv kor.budžeta MPŠV-Adm.podrska sumarstvu,lovstvu i					
** Kor.prog. 41101A0249					
40128107	41120000000	JEDINSTVENI RACUN POREZA I DO#	499,78	03.07.2023	BUDGET
40128131	41130000000	JEDINSTVENI RACUN POREZA I DO#	1.236,19	03.07.2023	BUDGET
40128131	41130000000	JEDINSTVENI RACUN POREZA I DO#	41,21	03.07.2023	BUDGET
40128160	41140000000	JEDINSTVENI RACUN POREZA I DO#	453,26	03.07.2023	BUDGET
40128160	41140000000	JEDINSTVENI RACUN POREZA I DO#	41,21	03.07.2023	BUDGET
40128160	41140000000	JEDINSTVENI RACUN POREZA I DO#	16,48	03.07.2023	BUDGET
40127203	41270000000	HIPOTEKARNA BANKA	1.854,30	03.07.2023	BUDGET
40127215	41270000000	NUB MONTENEGRO BANKA	1.589,40	03.07.2023	BUDGET
40127225	41270000000	NUB MONTENEGRO BANKA	1.589,40	03.07.2023	BUDGET
40127235	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	1.589,40	03.07.2023	BUDGET
40127243	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	1.589,40	03.07.2023	BUDGET
40127253	41270000000	HIPOTEKARNA BANKA	1.589,40	03.07.2023	BUDGET
40127270	41270000000	HIPOTEKARNA BANKA	1.589,40	03.07.2023	BUDGET
40127313	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	631,35	03.07.2023	BUDGET
40127313	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	958,05	03.07.2023	BUDGET
40127322	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	1.589,40	03.07.2023	BUDGET
40127325	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	1.589,40	03.07.2023	BUDGET
40127343	41270000000	JEDINSTVENI RACUN POREZA I DO#	1.693,95	03.07.2023	BUDGET
40127352	41270000000	PRIREZ NA POREZ PODGORICA	254,11	03.07.2023	BUDGET
* Naziv kor.budžeta MPŠV-Adm.podrska vodoprivredi					
			20.395,09	03.07.2023	

Broj dok.	St.izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv.sreds.
** Kor.prog. 41101A0256					
40127978	41120000000	JEDINSTVENI RACUN POREZA I DO#	2.438,24	03.07.2023	BUDGET
40127991	41130000000	JEDINSTVENI RACUN POREZA I DO#	6.672,04	03.07.2023	BUDGET
40127991	41130000000	JEDINSTVENI RACUN POREZA I DO#	222,40	03.07.2023	BUDGET
40128006	41140000000	JEDINSTVENI RACUN POREZA I DO#	2.446,40	03.07.2023	BUDGET
40128006	41140000000	JEDINSTVENI RACUN POREZA I DO#	222,40	03.07.2023	BUDGET
40128006	41140000000	JEDINSTVENI RACUN POREZA I DO#	88,99	03.07.2023	BUDGET
40127621	41410000000	HIPOTEKARNA BANKA	9,00	03.07.2023	BUDGET
40127621	41410000000	HIPOTEKARNA BANKA	7,00	03.07.2023	BUDGET
40127548	41410000000	HIPOTEKARNA BANKA	18,00	03.07.2023	BUDGET
40127538	41410000000	PRVA (NIKSTICKA) BANKA	18,00	03.07.2023	BUDGET
40127523	41410000000	PRVA (NIKSTICKA) BANKA	18,00	03.07.2023	BUDGET
40127516	41410000000	NLB MONTENEGRO BANKA	18,00	03.07.2023	BUDGET
40127503	41410000000	HIPOTEKARNA BANKA	18,00	03.07.2023	BUDGET
40127487	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	03.07.2023	BUDGET
40127472	41410000000	NLB MONTENEGRO BANKA	18,00	03.07.2023	BUDGET
40127459	41410000000	HIPOTEKARNA BANKA	18,00	03.07.2023	BUDGET
40127415	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	03.07.2023	BUDGET
40127403	41410000000	NLB MONTENEGRO BANKA	18,00	03.07.2023	BUDGET
40127392	41410000000	ERSTE (OPORTUNITI) BANKA	7,00	03.07.2023	BUDGET
40127384	41410000000	ERSTE (OPORTUNITI) BANKA	36,00	03.07.2023	BUDGET
40127373	41410000000	ERSTE (OPORTUNITI) BANKA	18,00	03.07.2023	BUDGET
40127365	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	03.07.2023	BUDGET
40127353	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	03.07.2023	BUDGET
40127134	41250000000	ERSTE (OPORTUNITI) BANKA	18,00	03.07.2023	BUDGET
		HIPOTEKARNA BANKA	1.500,00	03.07.2023	BUDGET
* Naziv kor.budžeta MPŠV-Upravljanje i administracija MP					
** Kor.prog. 41101A0641			13.901,47	03.07.2023	

			88.029,16	03.07.2023	
40128037	41150000000	PRIREZ NA POREZ CETINJE	14,17	04.07.2023	BUDGET
40128008	41150000000	PRIREZ NA POREZ NIKŠIĆ	17,82	04.07.2023	BUDGET
40128022	41150000000	PRIREZ NA POREZ PLJEVLJA	24,71	04.07.2023	BUDGET
40128029	41150000000	PRIREZ NA POREZ BIJELO POLJE	10,65	04.07.2023	BUDGET
40128000	41150000000	PRIREZ NA POREZ PODGORICA	346,48	04.07.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.	
*	Naziv kor.budžeta MPSV-Adm podrška poljoprivredi		413,83	04.07.2023		
**	Kor.pror. 41101A0226		413,83	04.07.2023		
	40132515	41810000000	CELEBIC CITY	2.606,50	04.07.2023	BUDGET
	40132528	41810000000	TURISTICKA ORGANIZACIJA DANIL#	1.000,00	04.07.2023	BUDGET
	40132550	41810000000	MREZA ZA RURALNI RAZVOJ	3.000,00	04.07.2023	BUDGET
	40132541	41810000000	CENTAR ZA KULTURU PLAV	1.667,77	04.07.2023	BUDGET
	40132541	41810000000	CENTAR ZA KULTURU PLAV	4.332,23	04.07.2023	BUDGET
*	Naziv kor.budžeta MPSV-Podrska opstim uslugama u poljo		12.606,50	04.07.2023		
**	Kor.pror. 41101A0228		12.606,50	04.07.2023		
	40127992	41150000000	PRIREZ NA POREZ PODGORICA	122,78	04.07.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju		122,78	04.07.2023		
**	Kor.pror. 41101A0235		122,78	04.07.2023		
	40128193	41150000000	PRIREZ NA POREZ PODGORICA	694,46	04.07.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška agenciji za placanj		694,46	04.07.2023		
**	Kor.pror. 41101A0240		694,46	04.07.2023		
	40128263	41150000000	PRIREZ NA POREZ KOTOR	7,52	04.07.2023	BUDGET
	40128274	41150000000	PRIREZ NA POREZ H.NOVI	13,18	04.07.2023	BUDGET
	40128247	41150000000	PRIREZ NA POREZ BAR	11,27	04.07.2023	BUDGET
	40128233	41150000000	PRIREZ NA POREZ PODGORICA	59,85	04.07.2023	BUDGET
*	Naziv kor.budžeta MPSV-Admin.podrška ribarstvu		91,82	04.07.2023		
**	Kor.pror. 41101A0246		91,82	04.07.2023		
	40128250	41150000000	PRIREZ NA POREZ PODGORICA	110,80	04.07.2023	BUDGET
	40132558	41930000000	NLB MONTENEGRO BANKA	288,11	04.07.2023	BUDGET
	40132558	41930000000	NLB MONTENEGRO BANKA	311,89	04.07.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm.podrška sumarstvu,lovstvu i		710,80	04.07.2023		

Broj dok.	St.izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
** Kor.pror. 41101A0249			710,80	04.07.2023	
40128189	41150000000	PRIREZ NA POREZ PODGORICA	74,97	04.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi			74,97	04.07.2023	
** Kor.pror. 41101A0256			74,97	04.07.2023	
40128021	41150000000	PRIREZ NA POREZ PODGORICA	365,76	04.07.2023	BUDGET
40132731	41410000000	NIB MONTENEGRO BANKA	18,00	04.07.2023	BUDGET
40132604	41410000000	LOVCEN BANKA AD PODGORICA	87,36	04.07.2023	BUDGET
40132654	41410000000	LOVCEN BANKA AD PODGORICA	49,77	04.07.2023	BUDGET
40132654	41410000000	LOVCEN BANKA AD PODGORICA	34,14	04.07.2023	BUDGET
40132678	41410000000	ERSTE (OPORTUNITI) BANKA	18,00	04.07.2023	BUDGET
40132695	41410000000	LOVCEN BANKA AD PODGORICA	18,00	04.07.2023	BUDGET
40132695	41410000000	LOVCEN BANKA AD PODGORICA	7,00	04.07.2023	BUDGET
40132663	41410000000	ERSTE (OPORTUNITI) BANKA	49,77	04.07.2023	BUDGET
40133082	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	9,00	04.07.2023	BUDGET
40133082	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	119,00	04.07.2023	BUDGET
40133091	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	9,00	04.07.2023	BUDGET
40133091	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	85,00	04.07.2023	BUDGET
40133074	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	36,00	04.07.2023	BUDGET
40133074	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	5,00	04.07.2023	BUDGET
40132591	41410000000	ERSTE (OPORTUNITI) BANKA	87,36	04.07.2023	BUDGET
40132580	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	96,60	04.07.2023	BUDGET
40133098	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	04.07.2023	BUDGET
40133098	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	10,01	04.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Upravljanje i administracija MP			1.122,77	04.07.2023	
** Kor.pror. 41101A0641			1.122,77	04.07.2023	
***			15.837,93	04.07.2023	
40134345	414700000000	PRIREZ NA POREZ PODGORICA	37,72	06.07.2023	KREDIT
40134338	414700000000	JEDINSTVENI RACUN POREZA I DO#	343,71	06.07.2023	KREDIT
40134338	414700000000	JEDINSTVENI RACUN POREZA I DO#	251,50	06.07.2023	KREDIT
40134327	414700000000	NIB MONTENEGRO BANKA	1.800,00	06.07.2023	KREDIT
40134369	414700000000	PRIREZ NA POREZ PODGORICA	13,62	06.07.2023	KREDIT

Broj dok.	St. izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv. sreds.
40134364	41470000000	JEDINSTVENI RACUN POREZA I DO#	124,12	06.07.2023	KREDIT
40134364	41470000000	JEDINSTVENI RACUN POREZA I DO#	90,82	06.07.2023	KREDIT
40134356	41470000000	ERSTE (OPORTUNITI) BANKA	650,00	06.07.2023	KREDIT
40134403	41470000000	PRIREZ NA POREZ PODGORICA	3,41	06.07.2023	KREDIT
40134394	41470000000	JEDINSTVENI RACUN POREZA I DO#	22,74	06.07.2023	KREDIT
40134382	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	193,85	06.07.2023	KREDIT
40134319	41470000000	PRIREZ NA POREZ PODGORICA	15,57	06.07.2023	KREDIT
40134313	41470000000	JEDINSTVENI RACUN POREZA I DO#	141,82	06.07.2023	KREDIT
40134313	41470000000	JEDINSTVENI RACUN POREZA I DO#	103,77	06.07.2023	KREDIT
40134308	41470000000	HIPOTEKARNA BANKA	742,69	06.07.2023	KREDIT
* Naziv kor.budžeta MPSV-Integr.prog.korid.rijeke Save i					
** Kor.pror. 41101A0259					

40135093	41530000000	ALIANCE DOO PODGORICA	233,98	07.07.2023	BUDGET
40135067	41310000000	KASTEX DOO	16,94	07.07.2023	BUDGET
40135053	41490000000	NOVA POBJEDA DOO	181,50	07.07.2023	BUDGET
40135024	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	38,70	07.07.2023	BUDGET
40135024	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	81,30	07.07.2023	BUDGET
40135364	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	4,02	07.07.2023	BUDGET
40135364	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	13,98	07.07.2023	BUDGET
40135364	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	7,00	07.07.2023	BUDGET
40135386	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.07.2023	BUDGET
40135045	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	16,73	07.07.2023	BUDGET
40135045	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	103,27	07.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					
** Kor.pror. 41101A0226					
40134932	41810000000	DOO ALBIM-FARM DOO	423,86	07.07.2023	BUDGET
40134941	41810000000	OPSTINA ZABLJAK	1.000,00	07.07.2023	BUDGET
40134929	41810000000	2 BAI DOO PODGORICA	713,80	07.07.2023	BUDGET
40134938	41810000000	DOO FETIC KOMERC	3.591,90	07.07.2023	BUDGET
40134911	41810000000	BEGANOVIC CO DOO	3.024,90	07.07.2023	BUDGET
40134905	41810000000	FARMA BEGANOVIC	4.188,60	07.07.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv. sreds.
40134908	41810000000	DOO ROSTER	847,80	07.07.2023	BUDGET
40134924	41810000000	AGRO MONT DOO	68.666,67	07.07.2023	BUDGET
40134924	41810000000	AGRO MONT DOO	148.000,00	07.07.2023	BUDGET
40134924	41810000000	AGRO MONT DOO	21.899,90	07.07.2023	BUDGET
40134945	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	1.924,80	07.07.2023	BUDGET
40134931	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	1.924,80	07.07.2023	BUDGET
40134925	41810000000	NLB MONTENEGRO BANKA	1.924,80	07.07.2023	BUDGET
40134913	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	1.924,80	07.07.2023	BUDGET
40134907	41810000000	HIPOTEKARNA BANKA	1.924,80	07.07.2023	BUDGET
40134884	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	1.924,80	07.07.2023	BUDGET
40134891	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	1.924,80	07.07.2023	BUDGET
40134876	41810000000	HIPOTEKARNA BANKA	2.406,00	07.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrska opstim uslugama u polju					
** Kor.pror. 41101A0228					
40134968	43180000000	PRVA(NIKSICKA) BANKA	400,00	07.07.2023	BUDGET
40134956	43180000000	ADDIKO BANK (HYPO ALPE ADRIA)	800,00	07.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom sta					
** Kor.pror. 41101A0229					
40134882	41240000000	HIPOTEKARNA BANKA	108,00	07.07.2023	BUDGET
40134886	41240000000	CRNOGORSKA KOMERCIJALNA BANKA	108,00	07.07.2023	BUDGET
40134875	41240000000	CRNOGORSKA KOMERCIJALNA BANKA	108,00	07.07.2023	BUDGET
40134894	41240000000	CRNOGORSKA KOMERCIJALNA BANKA	108,00	07.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					
** Kor.pror. 41101A0235					
40135313	44120000000	OPSTINA PETNJTICA	65.223,04	07.07.2023	BUDGET
40135313	44120000000	OPSTINA PETNJTICA	4.776,96	07.07.2023	BUDGET
40135308	44120000000	SKUPSTINA OPSTINE PLJEVLJA	73.500,00	07.07.2023	BUDGET
40135337	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	1.800,00	07.07.2023	BUDGET
40135321	44120000000	M.Z.PAVINO POLJE	3.000,00	07.07.2023	BUDGET
40135291	44120000000	MJESNA ZAJEDNICA BOAN	15.000,00	07.07.2023	BUDGET

Broj dok.	St. izd./pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv. sreds.
40135287	44120000000	MZ STITARICA MOJKOVAC	25.000,00	07.07.2023	BUDGET
40135329	44120000000	UDRU. ZA RAZVOJ SELA MALINSKA #	3.000,00	07.07.2023	BUDGET
40135342	44120000000	MJESNA ZAJEDNICA BOAN	15.000,00	07.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta					
** Kor.pror. 41101A0238			206.300,00	07.07.2023	
40135604	41410000000	NIB MONTENEGRO BANKA	18,00	07.07.2023	BUDGET
40135521	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	3,34	07.07.2023	BUDGET
40135521	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	14,66	07.07.2023	BUDGET
40135567	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.07.2023	BUDGET
40135583	41410000000	HIPOTEKARNA BANKA	18,00	07.07.2023	BUDGET
40135590	41410000000	HIPOTEKARNA BANKA	18,00	07.07.2023	BUDGET
40135598	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.07.2023	BUDGET
40135546	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.07.2023	BUDGET
40135546	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.07.2023	BUDGET
40135552	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	7,00	07.07.2023	BUDGET
40135552	41410000000	HIPOTEKARNA BANKA	18,00	07.07.2023	BUDGET
40135562	41410000000	NIB MONTENEGRO BANKA	18,00	07.07.2023	BUDGET
40135536	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	07.07.2023	BUDGET
40135076	41710000000	TEHNOPOLIS DOO	168,20	07.07.2023	BUDGET
40135076	41710000000	TEHNOPOLIS DOO	89,70	07.07.2023	BUDGET
40135076	41710000000	TEHNOPOLIS DOO	325,00	07.07.2023	BUDGET
40135076	41710000000	TEHNOPOLIS DOO	152,40	07.07.2023	BUDGET
40137389	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	4,70	07.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška agenciji za plaćanj					
** Kor.pror. 41101A0240			927,00	07.07.2023	
40137412	41810000000	ADDIKO BANK (HYPO ALPE ADRIA)	650,00	07.07.2023	BUDGET
40137425	41810000000	LOVCEN BANKA AD PODGORICA	750,00	07.07.2023	BUDGET
40137417	41810000000	LOVCEN BANKA AD PODGORICA	575,00	07.07.2023	BUDGET
40137435	41810000000	ERSTE (OPORTUNITI) BANKA	575,00	07.07.2023	BUDGET
40137442	41810000000	ERSTE (OPORTUNITI) BANKA	575,00	07.07.2023	BUDGET
40137446	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	2.350,00	07.07.2023	BUDGET
40137450	41810000000	HIPOTEKARNA BANKA	2.045,00	07.07.2023	BUDGET
40137452	41810000000	NIB MONTENEGRO BANKA	1.915,00	07.07.2023	BUDGET
40137455	41810000000	PRAVA(NIKSICKA) BANKA	4.535,00	07.07.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv. sreds.	
*	Naziv kor.budžeta MPSV-Mjere u oblasti poljop. i rur.ra		13.970,00	07.07.2023		
**	Kor.pror. 41101A0241		13.970,00	07.07.2023		
	40137285	418100000000	ECO FUNGO DOO	120.613,08	07.07.2023	IPA
	40137285	418100000000	ECO FUNGO DOO	40.204,36	07.07.2023	BUDGET
	40137261	418100000000	MEDITERANEA DOO	57.375,00	07.07.2023	IPA
	40137261	418100000000	MEDITERANEA DOO	19.125,00	07.07.2023	BUDGET
	40137272	418100000000	INTERPRDUCTD.O.O.	90.375,00	07.07.2023	IPA
	40137272	418100000000	INTERPRDUCTD.O.O.	30.125,00	07.07.2023	BUDGET
	40137288	418100000000	TERRAE CAR VINARIJA MARKOVIC	26.415,22	07.07.2023	IPA
	40137288	418100000000	TERRAE CAR VINARIJA MARKOVIC	8.805,08	07.07.2023	BUDGET
	40137299	418100000000	HIPOTEKARNA BANKA	11.049,72	07.07.2023	IPA
	40137299	418100000000	HIPOTEKARNA BANKA	3.683,24	07.07.2023	BUDGET
	40137308	418100000000	PRVA (NIKSICKA) BANKA	24.482,31	07.07.2023	IPA
	40137308	418100000000	PRVA (NIKSICKA) BANKA	8.160,77	07.07.2023	BUDGET
	40137311	418100000000	PRVA (NIKSICKA) BANKA	29.511,07	07.07.2023	IPA
	40137311	418100000000	PRVA (NIKSICKA) BANKA	9.837,03	07.07.2023	BUDGET
	40137319	418100000000	HIPOTEKARNA BANKA	29.654,43	07.07.2023	IPA
	40137319	418100000000	HIPOTEKARNA BANKA	9.884,81	07.07.2023	BUDGET
	40137329	418100000000	ERSTE (OPORTUNITI) BANKA	15.837,61	07.07.2023	IPA
	40137329	418100000000	ERSTE (OPORTUNITI) BANKA	5.279,21	07.07.2023	BUDGET
*	Naziv kor.budžeta MPSV-IPARD II program		540.417,94	07.07.2023		
**	Kor.pror. 41101A0242		540.417,94	07.07.2023		
	40134893	412400000000	PRIREZ NA POREZ PODGORICA	1,26	07.07.2023	BUDGET
	40134885	412400000000	JEDINSTVENI RACUN POREZA I DO#	8,46	07.07.2023	BUDGET
	40134878	412400000000	ERSTE (OPORTUNITI) BANKA	108,00	07.07.2023	BUDGET
	40134873	412400000000	CRNOGORSKA KOMERCIJALNA BANKA	108,00	07.07.2023	BUDGET
*	Naziv kor.budžeta MPSV-Admin.podrska ribarstvu		225,72	07.07.2023		
**	Kor.pror. 41101A0246		225,72	07.07.2023		
	40135026	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	07.07.2023	BUDGET
	40135012	418100000000	HIPOTEKARNA BANKA	150,00	07.07.2023	BUDGET
	40135001	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	07.07.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
40134989	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	07.07.2023	BUDGET
40134965	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	07.07.2023	BUDGET
40134974	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	07.07.2023	BUDGET
40134981	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	07.07.2023	BUDGET
40134999	41810000000	NLB MONTENEGRO BANKA	150,00	07.07.2023	BUDGET
40135006	41810000000	HIPOTEKARNA BANKA	150,00	07.07.2023	BUDGET
40135000	41810000000	PRVA (NIKSIČKA) BANKA	150,00	07.07.2023	BUDGET
40134983	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	07.07.2023	BUDGET
40134978	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	07.07.2023	BUDGET
40134970	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	07.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					
** Kor.pror. 41101A0247					
40135040	44150000000	G TECH DOO	1.814,75	07.07.2023	BUDGET
40135173	41430000000	ONE CRNA GORA DOO	77,97	07.07.2023	BUDGET
40135798	41960000000	PARKING SERVIS	150,00	07.07.2023	BUDGET
40135071	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	893,21	07.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Upravljanje i administracija MP					
** Kor.pror. 41101A0641					
40135105	41310000000	CLINE DOO PODGORICA	127,05	07.07.2023	BUDGET
40135129	41310000000	CLINE DOO PODGORICA	18,30	07.07.2023	BUDGET
40135129	41310000000	CLINE DOO PODGORICA	94,84	07.07.2023	BUDGET
40135121	41940000000	GRAWE NEZIVOTNO OSIGURANJE	54,25	07.07.2023	BUDGET
40135121	41940000000	GRAWE NEZIVOTNO OSIGURANJE	181,14	07.07.2023	BUDGET
* Naziv kor.budžeta MPSV-Objedinjene javne nabavke MPSV					
** Kor.pror. 41101A0642					
40135121			1.037.786,62	07.07.2023	
40135121			1.146.189,05		