

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred
40103948	41120000000	JEDINSTVENI RACUN POREZA I DO#	2.514,50	05.06.2023	BUDGET
40103971	41130000000	JEDINSTVENI RACUN POREZA I DO#	9.888,91	05.06.2023	BUDGET
40103971	41130000000	JEDINSTVENI RACUN POREZA I DO#	329,67	05.06.2023	BUDGET
40104002	41140000000	JEDINSTVENI RACUN POREZA I DO#	3.625,97	05.06.2023	BUDGET
40104002	41140000000	JEDINSTVENI RACUN POREZA I DO#	329,67	05.06.2023	BUDGET
40104002	41140000000	JEDINSTVENI RACUN POREZA I DO#	131,86	05.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					
** Kor.pror. 41101A0226					
40104140	41120000000	JEDINSTVENI RACUN POREZA I DO#	735,66	05.06.2023	BUDGET
40104172	41130000000	JEDINSTVENI RACUN POREZA I DO#	1.965,66	05.06.2023	BUDGET
40104172	41130000000	JEDINSTVENI RACUN POREZA I DO#	65,54	05.06.2023	BUDGET
40104200	41140000000	JEDINSTVENI RACUN POREZA I DO#	720,75	05.06.2023	BUDGET
40104200	41140000000	JEDINSTVENI RACUN POREZA I DO#	65,54	05.06.2023	BUDGET
40104200	41140000000	JEDINSTVENI RACUN POREZA I DO#	26,22	05.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					
** Kor.pror. 41101A0235					
40104008	41120000000	JEDINSTVENI RACUN POREZA I DO#	4.134,10	05.06.2023	BUDGET
40104031	41130000000	JEDINSTVENI RACUN POREZA I DO#	13.860,50	05.06.2023	BUDGET
40104031	41130000000	JEDINSTVENI RACUN POREZA I DO#	462,05	05.06.2023	BUDGET
40104059	41140000000	JEDINSTVENI RACUN POREZA I DO#	5.082,19	05.06.2023	BUDGET
40104059	41140000000	JEDINSTVENI RACUN POREZA I DO#	462,05	05.06.2023	BUDGET
40104059	41140000000	JEDINSTVENI RACUN POREZA I DO#	184,83	05.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška agenciji za plaćanj					
** Kor.pror. 41101A0240					
40104225	41120000000	JEDINSTVENI RACUN POREZA I DO#	619,46	05.06.2023	BUDGET
40104210	41130000000	JEDINSTVENI RACUN POREZA I DO#	1.835,04	05.06.2023	BUDGET
40104210	41130000000	JEDINSTVENI RACUN POREZA I DO#	61,16	05.06.2023	BUDGET
40104186	41140000000	JEDINSTVENI RACUN POREZA I DO#	672,84	05.06.2023	BUDGET
40104186	41140000000	JEDINSTVENI RACUN POREZA I DO#	61,16	05.06.2023	BUDGET
40104186	41140000000	JEDINSTVENI RACUN POREZA I DO#	24,47	05.06.2023	BUDGET

05-09.06.2023

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred	
*	Naziv kor.budžeta MPSV-Admin.podrska ribarstvu		3.274,13	05.06.2023		
**	Kor.pror. 41101A0246		3.274,13	05.06.2023		
	40103967	41120000000	JEDINSTVENI RACUN POREZA I DO#	495,98	05.06.2023	BUDGET
	40103997	41130000000	JEDINSTVENI RACUN POREZA I DO#	1.595,44	05.06.2023	BUDGET
	40103997	41130000000	JEDINSTVENI RACUN POREZA I DO#	53,18	05.06.2023	BUDGET
	40104026	41140000000	JEDINSTVENI RACUN POREZA I DO#	584,99	05.06.2023	BUDGET
	40104026	41140000000	JEDINSTVENI RACUN POREZA I DO#	53,18	05.06.2023	BUDGET
	40104026	41140000000	JEDINSTVENI RACUN POREZA I DO#	21,28	05.06.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm.podrska sumarstvu,lovstvu i		2.804,05	05.06.2023		
**	Kor.pror. 41101A0249		2.804,05	05.06.2023		
	40103777	41120000000	JEDINSTVENI RACUN POREZA I DO#	342,58	05.06.2023	BUDGET
	40103817	41130000000	JEDINSTVENI RACUN POREZA I DO#	1.074,19	05.06.2023	BUDGET
	40103817	41130000000	JEDINSTVENI RACUN POREZA I DO#	35,81	05.06.2023	BUDGET
	40103876	41140000000	JEDINSTVENI RACUN POREZA I DO#	393,86	05.06.2023	BUDGET
	40103876	41140000000	JEDINSTVENI RACUN POREZA I DO#	35,81	05.06.2023	BUDGET
	40103876	41140000000	JEDINSTVENI RACUN POREZA I DO#	14,32	05.06.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm.podrska vodoprivredi		1.896,57	05.06.2023		
**	Kor.pror. 41101A0256		1.896,57	05.06.2023		
	40104404	41120000000	JEDINSTVENI RACUN POREZA I DO#	1.707,61	05.06.2023	BUDGET
	40104427	41130000000	JEDINSTVENI RACUN POREZA I DO#	5.813,40	05.06.2023	BUDGET
	40104427	41130000000	JEDINSTVENI RACUN POREZA I DO#	193,78	05.06.2023	BUDGET
	40104452	41140000000	JEDINSTVENI RACUN POREZA I DO#	2.131,56	05.06.2023	BUDGET
	40104452	41140000000	JEDINSTVENI RACUN POREZA I DO#	193,78	05.06.2023	BUDGET
	40104452	41140000000	JEDINSTVENI RACUN POREZA I DO#	77,54	05.06.2023	BUDGET
*	Naziv kor.budžeta MPSV-Upravljanje i administracija MP		10.117,67	05.06.2023		
**	Kor.pror. 41101A0641		10.117,67	05.06.2023		
***			62.678,09	05.06.2023		

Broj dok.	St. izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv. sred
40109473	414770000000	BIOTEHNIČKI FAKULTET	2.489,50	06.06.2023	BUDGET
40109473	414770000000	BIOTEHNIČKI FAKULTET	4.013,95	06.06.2023	BUDGET
40109473	414770000000	BIOTEHNIČKI FAKULTET	3.113,19	06.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u polju					
** Kor.pror. 41101A0228					
40108214	4318000000	POSTA CRNE GORE DOO	12.276,81	06.06.2023	BUDGET
40108198	4318000000	POSTA CRNE GORE DOO	11.301,54	06.06.2023	BUDGET
40108202	4318000000	POSTA CRNE GORE DOO	11.348,95	06.06.2023	BUDGET
40108222	4318000000	POSTA CRNE GORE DOO	11.737,14	06.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom sta					
** Kor.pror. 41101A0229					
40108241	4412000000	SJENOZETA GNJILI POTOK MZ	9.250,00	06.06.2023	BUDGET
40108257	4412000000	BUDZET OPSTINE PIUZINE	40.215,19	06.06.2023	BUDGET
40108257	4412000000	BUDZET OPSTINE PIUZINE	9.784,81	06.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta					
** Kor.pror. 41101A0238					
40109689	4141000000	NLB MONTENEGRO BANKA	224,00	06.06.2023	BUDGET
40109670	4141000000	HIPOTEKARNA BANKA	224,00	06.06.2023	BUDGET
40109649	4141000000	HIPOTEKARNA BANKA	224,00	06.06.2023	BUDGET
40109636	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	224,00	06.06.2023	BUDGET
40109627	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	224,00	06.06.2023	BUDGET
40109611	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	3,49	06.06.2023	BUDGET
40109611	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	220,51	06.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška agenciji za plaćanj					
** Kor.pror. 41101A0240					
40108319	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	06.06.2023	BUDGET
40108329	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	06.06.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv. sred
40108309	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	06.06.2023	BUDGET
40108278	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	06.06.2023	BUDGET
40108294	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	06.06.2023	BUDGET
40108351	41810000000	NLB MONTENEGRO BANKA	150,00	06.06.2023	BUDGET
40108322	41810000000	PRVA (NIKSICKA) BANKA	150,00	06.06.2023	BUDGET
40108336	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	06.06.2023	BUDGET
40108314	41810000000	HIPOTEKARNA BANKA	150,00	06.06.2023	BUDGET
40108316	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	06.06.2023	BUDGET
40108277	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	06.06.2023	BUDGET
40108306	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	06.06.2023	BUDGET
40108335	41810000000	HIPOTEKARNA BANKA	150,00	06.06.2023	BUDGET
* Naziv kor.budžeta MPŠV-Morsko ribarstvo					
** Kor.pror. 41101A0247					
40109554	41490000000	ERSTE (OPORTUNITI) BANKA	210,00	06.06.2023	BUDGET
40107959	41410000000	HIPOTEKARNA BANKA	193,55	06.06.2023	BUDGET
40107959	41410000000	HIPOTEKARNA BANKA	69,77	06.06.2023	BUDGET
* Naziv kor.budžeta MPŠV-Upravljanje i administracija MP					
** Kor.pror. 41101A0641					
40110777	41530000000	CASTELLANA CO DOO	286,22	07.06.2023	BUDGET
40110623	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	120,00	07.06.2023	BUDGET
40110608	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	120,00	07.06.2023	BUDGET
40110689	41530000000	CASTELLANA CO DOO	26,45	07.06.2023	BUDGET
40110689	41530000000	CASTELLANA CO DOO	280,72	07.06.2023	BUDGET
40110689	41530000000	CASTELLANA CO DOO	25,47	07.06.2023	BUDGET
40110815	41710000000	TEHNOPOLIS DOO	735,30	07.06.2023	BUDGET
40111624	41410000000	HIPOTEKARNA BANKA	138,25	07.06.2023	BUDGET
40111624	41410000000	HIPOTEKARNA BANKA	2,73	07.06.2023	BUDGET
* Naziv kor.budžeta MPŠV-Adm podrška poljoprivredi					
** Kor.pror. 41101A0226					
			119.298,40	06.06.2023	
			473,32	06.06.2023	
			473,32	06.06.2023	
			1.735,14	07.06.2023	
			1.735,14	07.06.2023	

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred
40110627	43180000000	PRVA (NIKSICKA) BANKA	300,00	07.06.2023	BUDGET
40110654	43180000000	PRVA (NIKSICKA) BANKA	300,00	07.06.2023	BUDGET
40110666	43180000000	HIPOTEKARNA BANKA	700,00	07.06.2023	BUDGET
40110590	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	585.579,46	07.06.2023	BUDGET
40111449	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	500,00	07.06.2023	BUDGET
40111459	43180000000	ADDIKO BANK (HYPO ALPE ADRIA)	266,64	07.06.2023	BUDGET
40111459	43180000000	ADDIKO BANK (HYPO ALPE ADRIA)	533,36	07.06.2023	BUDGET
40111463	43180000000	PRVA (NIKSICKA) BANKA	500,00	07.06.2023	BUDGET
40111460	43180000000	NLB MONTENEGRO BANKA	500,00	07.06.2023	BUDGET
40111452	43180000000	LOVCEN BANKA AD PODGORICA	500,00	07.06.2023	BUDGET
40110592	43180000000	PRVA (NIKSICKA) BANKA	300,00	07.06.2023	BUDGET
40110601	43180000000	PRVA (NIKSICKA) BANKA	300,00	07.06.2023	BUDGET
40110609	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	300,00	07.06.2023	BUDGET
40110620	43180000000	NLB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
* Naziv kor.budžeta MPŠV-Socijalni transferi seoskom sta					
** Kor.pror. 41101A0229					
40111978	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	5.000,00	07.06.2023	BUDGET
40111971	44120000000	NLB MONTENEGRO BANKA	3.000,00	07.06.2023	BUDGET
40111961	44120000000	ERSTE (OPORTUNITI) BANKA	5.000,00	07.06.2023	BUDGET
40111421	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	3.000,00	07.06.2023	BUDGET
40111964	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	3.000,00	07.06.2023	BUDGET
40111982	44120000000	PRVA (NIKSICKA) BANKA	3.000,00	07.06.2023	BUDGET
40111974	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	3.000,00	07.06.2023	BUDGET
40111012	44120000000	PRVA (NIKSICKA) BANKA	675,00	07.06.2023	BUDGET
40111002	44120000000	OPSTINA BERANE	20.000,00	07.06.2023	BUDGET
40110926	44120000000	NLB MONTENEGRO BANKA	5.000,00	07.06.2023	BUDGET
40110907	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	3.000,00	07.06.2023	BUDGET
40111426	44120000000	HIPOTEKARNA BANKA	3.000,00	07.06.2023	BUDGET
40111437	44120000000	MJESNA ZAJEDNICA BOAN	5.000,00	07.06.2023	BUDGET
40111419	44120000000	NLB MONTENEGRO BANKA	2.879,80	07.06.2023	BUDGET
40111440	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	3.000,00	07.06.2023	BUDGET
40111972	44120000000	ERSTE (OPORTUNITI) BANKA	3.000,00	07.06.2023	BUDGET
40111428	44120000000	Mjesna zajednica Tomaševo	8.000,00	07.06.2023	BUDGET
* Naziv kor.budžeta MPŠV-Mjere za poboljšanje kvaliteta					
** Kor.pror. 41101A0238					
			78.554,80	07.06.2023	
			78.554,80	07.06.2023	

Broj dok.	St.izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred
40107929	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	1.500,00	07.06.2023	KREDIT
40107912	41470000000	PRIREZ NA POREZ PODGORICA	26,40	07.06.2023	KREDIT
40107907	41470000000	JEDINSTVENI RACUN POREZA I DO#	175,98	07.06.2023	KREDIT
40107900	41470000000	CIVIL ENGINEER DOO	9.551,32	07.06.2023	KREDIT
40107895	41470000000	FOFI D.O.O.	86.610,96	07.06.2023	KREDIT
* Naziv kor.budžeta MPŠV-IFAD projekat					
** Kor.pror. 41101A0239					
40110784	41530000000	ALLIANCE DOO PODGORICA	308,50	07.06.2023	BUDGET
40111593	41410000000	NIB MONTENEGRO BANKA	224,00	07.06.2023	BUDGET
40110830	41710000000	TEHNOPOLIS DOO	78,50	07.06.2023	BUDGET
40110830	41710000000	TEHNOPOLIS DOO	656,80	07.06.2023	BUDGET
40111568	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	224,00	07.06.2023	BUDGET
40111439	41710000000	TEHNOPOLIS DOO	735,30	07.06.2023	BUDGET
40111478	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	333,33	07.06.2023	BUDGET
40111478	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	333,33	07.06.2023	BUDGET
40111478	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	191,25	07.06.2023	BUDGET
* Naziv kor.budžeta MPŠV-Adm podrška agenciji za plaćanj					
** Kor.pror. 41101A0240					
40111456	41490000000	HIPOTEKARNA BANKA	105,00	07.06.2023	BUDGET
* Naziv kor.budžeta MPŠV-Admin.podrska ribarstvu					
** Kor.pror. 41101A0246					
40110798	41530000000	CASTELLANA CO DOO	343,75	07.06.2023	BUDGET
40110820	41530000000	CASTELLANA CO DOO	110,91	07.06.2023	BUDGET
40110820	41530000000	CASTELLANA CO DOO	604,09	07.06.2023	BUDGET
40111468	41490000000	EDUCO DOO	96,80	07.06.2023	BUDGET
* Naziv kor.budžeta MPŠV-Adm.podrska sumarstvu,lovstvu i					
** Kor.pror. 41101A0249					
			1.155,55	07.06.2023	
			1.155,55	07.06.2023	
			1.155,55	07.06.2023	

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred
40111010	41470000000	NIB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
40111013	41470000000	ERSTE (OPORTUNITI) BANKA	300,00	07.06.2023	BUDGET
40111019	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	300,00	07.06.2023	BUDGET
40111026	41470000000	NIB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
40111030	41470000000	PRVA (NIKSICKA) BANKA	300,00	07.06.2023	BUDGET
40111037	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	300,00	07.06.2023	BUDGET
40111044	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	300,00	07.06.2023	BUDGET
40111048	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	300,00	07.06.2023	BUDGET
40111053	41470000000	NIB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
40111063	41470000000	ADDIKO BANK (HYPO ALPE ADRIA)	300,00	07.06.2023	BUDGET
40111069	41470000000	NIB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
40111087	41470000000	PRVA (NIKSICKA) BANKA	300,00	07.06.2023	BUDGET
40111080	41470000000	ERSTE (OPORTUNITI) BANKA	300,00	07.06.2023	BUDGET
40111076	41470000000	NIB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
40111067	41470000000	NIB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
40111062	41470000000	ERSTE (OPORTUNITI) BANKA	300,00	07.06.2023	BUDGET
40111054	41470000000	NIB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
40111050	41470000000	PRVA (NIKSICKA) BANKA	300,00	07.06.2023	BUDGET
40111043	41470000000	LOVCEN BANKA AD PODGORICA	300,00	07.06.2023	BUDGET
40111043	41470000000	LOVCEN BANKA AD PODGORICA	273,52	07.06.2023	BUDGET
40111038	41470000000	NIB MONTENEGRO BANKA	26,48	07.06.2023	BUDGET
40111033	41470000000	NIB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
40111029	41470000000	ERSTE (OPORTUNITI) BANKA	300,00	07.06.2023	BUDGET
40111024	41470000000	ERSTE (OPORTUNITI) BANKA	300,00	07.06.2023	BUDGET
40111021	41470000000	NIB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
40111016	41470000000	ERSTE (OPORTUNITI) BANKA	300,00	07.06.2023	BUDGET
40111009	41470000000	NIB MONTENEGRO BANKA	300,00	07.06.2023	BUDGET
* Naziv kor.budžeta MPŠV-Sumarstvo					
** Kor.pror. 41101A0250					
40110573	41490000000	PROJECT PRINT DOO	51,30	07.06.2023	BUDGET
40110573	41490000000	PROJECT PRINT DOO	51,33	07.06.2023	BUDGET
40110573	41490000000	PROJECT PRINT DOO	2,43	07.06.2023	BUDGET
* Naziv kor.budžeta MPŠV-Adm podrška vodoprivredi					
** Kor.pror. 41101A0256					
			105,06	07.06.2023	

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred
40108782	41470000000	PRIREZ NA POREZ PODGORICA	15,57	07.06.2023	KREDIT
40108778	41470000000	JEDINSTVENI RACUN POREZA I DO#	141,82	07.06.2023	KREDIT
40108778	41470000000	JEDINSTVENI RACUN POREZA I DO#	103,77	07.06.2023	KREDIT
40108770	41470000000	HIPOTEKARNA BANKA	742,69	07.06.2023	KREDIT
40108799	41470000000	PRIREZ NA POREZ PODGORICA	37,72	07.06.2023	KREDIT
40108793	41470000000	JEDINSTVENI RACUN POREZA I DO#	343,71	07.06.2023	KREDIT
40108793	41470000000	JEDINSTVENI RACUN POREZA I DO#	251,50	07.06.2023	KREDIT
40108789	41470000000	NIB MONTENEGRO BANKA	1.800,00	07.06.2023	KREDIT
40108816	41470000000	PRIREZ NA POREZ PODGORICA	13,62	07.06.2023	KREDIT
40108812	41470000000	JEDINSTVENI RACUN POREZA I DO#	124,12	07.06.2023	KREDIT
40108812	41470000000	JEDINSTVENI RACUN POREZA I DO#	90,82	07.06.2023	KREDIT
40108808	41470000000	ERSTE (OPORTUNITI) BANKA	650,00	07.06.2023	KREDIT
40108836	41470000000	PRIREZ NA POREZ PODGORICA	3,41	07.06.2023	KREDIT
40108833	41470000000	JEDINSTVENI RACUN POREZA I DO#	22,74	07.06.2023	KREDIT
40108831	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	193,85	07.06.2023	KREDIT
* Naziv kor.budžeta MPSV-Integr.prog.korid.rijeka Save i					
** Kor.pror. 41101A0259					
40110711	41530000000	ALLIANCE DOO PODGORICA	20,00	07.06.2023	BUDGET
40110836	41490000000	NOVA POBJEDA DOO	6,05	07.06.2023	BUDGET
40110861	41490000000	NOVA POBJEDA DOO	16,94	07.06.2023	BUDGET
40110729	41410000000	ZINZA GROUP DOO	790,00	07.06.2023	BUDGET
40110729	41410000000	ZINZA GROUP DOO	890,00	07.06.2023	BUDGET
40110704	41410000000	ZINZA GROUP DOO	1.650,00	07.06.2023	BUDGET
40110901	41490000000	SUZBENI LIST	446,00	07.06.2023	BUDGET
40110674	41430000000	ONE CRNA GORA DOO	165,39	07.06.2023	BUDGET
40110805	41410000000	ZINZA GROUP DOO	600,00	07.06.2023	BUDGET
40110607	41410000000	PDS PREHRANA	45,00	07.06.2023	BUDGET
40110634	41530000000	CASTELLANA CO DOO	59,82	07.06.2023	BUDGET
40110634	41530000000	CASTELLANA CO DOO	5,68	07.06.2023	BUDGET
40110669	41530000000	CASTELLANA CO DOO	586,34	07.06.2023	BUDGET
40110732	41490000000	NOVA POBJEDA DOO	6,05	07.06.2023	BUDGET
40111418	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	900,00	07.06.2023	BUDGET
40111411	43180000000	HIPOTEKARNA BANKA	900,00	07.06.2023	BUDGET
40111492	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	699,41	07.06.2023	BUDGET
40111492	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	171,59	07.06.2023	BUDGET
40111045	41410000000	DOO ZEDUX	47,30	07.06.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred
40110694	414900000000	MEDIA FACTORY DOO	31,54	07.06.2023	BUDGET
40110694	414900000000	MEDIA FACTORY DOO	98,46	07.06.2023	BUDGET
40111806	414100000000	PRVA (NIKSICKA) BANKA	138,25	07.06.2023	BUDGET
40111806	414100000000	PRVA (NIKSICKA) BANKA	137,35	07.06.2023	BUDGET
40111651	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	138,25	07.06.2023	BUDGET
40111651	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	22,73	07.06.2023	BUDGET
40111651	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	13,79	07.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Upravljanje i administracija MP					
** Kor.pror. 41101A0641					
8.585,94					
07.06.2023					

794.405,96					
07.06.2023					
40112488	419500000000	CRNOGORSKA KOMERCIJALNA BANKA	50,00	08.06.2023	BUDGET
40112473	419500000000	CRNOGORSKA KOMERCIJALNA BANKA	250,00	08.06.2023	BUDGET
40112473	419500000000	CRNOGORSKA KOMERCIJALNA BANKA	7.278,46	08.06.2023	BUDGET
40112494	419500000000	CRNOGORSKA KOMERCIJALNA BANKA	50,00	08.06.2023	BUDGET
40112487	419500000000	CRNOGORSKA KOMERCIJALNA BANKA	10.208,33	08.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					
** Kor.pror. 41101A0226					
17.836,79					
08.06.2023					
40112386	418100000000	PRIJESTONICA CETINJE	3.000,00	08.06.2023	BUDGET
40112392	418100000000	NVO MREZA NEVLADINIH ORGAN#	2.500,00	08.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrška opstim uslugama u polju					
** Kor.pror. 41101A0228					
5.500,00					
08.06.2023					
40112394	431800000000	NLB MONTENEGRO BANKA	500,00	08.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom sta					
** Kor.pror. 41101A0229					
500,00					
08.06.2023					
40112457	441200000000	M.Z. PAVINO POLJE	7.000,00	08.06.2023	BUDGET
40111997	441200000000	MZ KOVREN BIJELO POLJE	7.000,00	08.06.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred
40112408	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	3.000,00	08.06.2023	BUDGET
40112426	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	600,00	08.06.2023	BUDGET
40112446	44120000000	MZ GRAB I KICAVA	5.000,00	08.06.2023	BUDGET
40112429	44120000000	BUDZET OPSTINE PIUZINE	10.000,00	08.06.2023	BUDGET
40112409	44120000000	ERSTE (OPORTUNITI) BANKA	1.645,60	08.06.2023	BUDGET
40112400	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	3.000,00	08.06.2023	BUDGET
40112454	44120000000	M.Z. DOLAC	20.000,00	08.06.2023	BUDGET
40112415	44120000000	NRB MONTENEGRO BANKA	2.500,00	08.06.2023	BUDGET
40112403	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	3.000,00	08.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta					
** Kor.pror. 41101A0238					
40112545	41430000000	POSTA CRNE GORE DOO	65,00	08.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška agenciji za plaćanj					
** Kor.pror. 41101A0240					
40113467	41530000000	DOO AUTO OFFICINA	130,26	09.06.2023	BUDGET
40113576	41530000000	ALIANCE DOO PODGORICA	19,99	09.06.2023	BUDGET
40113588	41530000000	CASTELLANA CO DOO	35,00	09.06.2023	BUDGET
40113450	41410000000	PRVA (NIKSICKA) BANKA	18,00	09.06.2023	BUDGET
40113450	41410000000	PRVA (NIKSICKA) BANKA	7,00	09.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					
** Kor.pror. 41101A0226					
40112867	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	2.480,00	09.06.2023	BUDGET
40112853	41810000000	HIPOTEKARNA BANKA	4.576,20	09.06.2023	BUDGET
40112884	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	30,00	09.06.2023	BUDGET
40112891	41810000000	ZINZA GROUP DOO	2.025,00	09.06.2023	BUDGET
40112879	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	6.000,00	09.06.2023	BUDGET
40113711	41810000000	DOO BUKEPAL	8.500,00	09.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u polju					
23.611,20 09.06.2023					

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred
**	Kor.pror. 41101A0228		23.611,20	09.06.2023	
40113471	415300000000	DOO AUTO OFFICINA	106,46	09.06.2023	BUDGET
40113478	415300000000	DOO AUTO OFFICINA	51,04	09.06.2023	BUDGET
40113484	415300000000	DOO AUTO OFFICINA	53,40	09.06.2023	BUDGET
40113484	415300000000	DOO AUTO OFFICINA	128,33	09.06.2023	BUDGET
40113569	415300000000	ALIANCE DOO PODGORICA	247,61	09.06.2023	BUDGET
40113454	414100000000	PRVA (NIKSIČKA) BANKA	18,00	09.06.2023	BUDGET
40113460	414100000000	NLB MONTENEGRO BANKA	27,00	09.06.2023	BUDGET
40113462	414100000000	HIPOTEKARNA BANKA	27,00	09.06.2023	BUDGET
40113593	414900000000	ARHIMED DOO	29,76	09.06.2023	BUDGET
40113593	414900000000	ARHIMED DOO	296,94	09.06.2023	BUDGET
*	Naziv kor.budžeta MPŠV-Adm podrška ruralnom razvoju		985,54	09.06.2023	
**	Kor.pror. 41101A0235		985,54	09.06.2023	
40112877	441200000000	NVO KORITTA	600,00	09.06.2023	BUDGET
40113470	441200000000	M.Z. VINIČKA	3.000,00	09.06.2023	BUDGET
40113479	441200000000	OPSTINA DANILOVGRAD	40.000,00	09.06.2023	BUDGET
40113486	441200000000	CRNOGORSKA KOMERCIJALNA BANKA	2.000,00	09.06.2023	BUDGET
40113495	441200000000	PRVA (NIKSIČKA) BANKA	3.000,00	09.06.2023	BUDGET
40113504	441200000000	PRVA (NIKSIČKA) BANKA	3.000,00	09.06.2023	BUDGET
40113514	441200000000	ERSTE (OPORTUNITI) BANKA	3.000,00	09.06.2023	BUDGET
*	Naziv kor.budžeta MPŠV-Mjere za poboljšanje kvaliteta		54.600,00	09.06.2023	
**	Kor.pror. 41101A0238		54.600,00	09.06.2023	
40112579	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	36,00	09.06.2023	BUDGET
40112579	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	3,50	09.06.2023	BUDGET
40112587	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	09.06.2023	BUDGET
40112587	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	5,00	09.06.2023	BUDGET
40112569	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	36,00	09.06.2023	BUDGET
40112592	414100000000	NLB MONTENEGRO BANKA	18,00	09.06.2023	BUDGET
40112604	414100000000	NLB MONTENEGRO BANKA	18,00	09.06.2023	BUDGET
40112601	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	18,00	09.06.2023	BUDGET
40112561	414100000000	HIPOTEKARNA BANKA	18,00	09.06.2023	BUDGET
40113481	415300000000	DOO AUTO OFFICINA	877,06	09.06.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv. sred
40113534	41530000000	ALIANCE DOO PODGORICA	201,04	09.06.2023	BUDGET
40113546	41530000000	ALIANCE DOO PODGORICA	240,46	09.06.2023	BUDGET
40113608	41530000000	JADRAN AUTO DOO	471,28	09.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška agenciji za plaćanj					
** Kor.pror. 41101A0240					
40113494	41530000000	DOO AUTO OFFICINA	456,23	09.06.2023	BUDGET
40113494	41530000000	DOO AUTO OFFICINA	318,89	09.06.2023	BUDGET
40113558	41530000000	ALIANCE DOO PODGORICA	256,93	09.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Admin.podrska ribarstvu					
** Kor.pror. 41101A0246					
40113564	41810000000	CERNOGORSKA KOMERCIJALNA BANKA	1.650,00	09.06.2023	BUDGET
40113531	41810000000	SAVA MONTENEGRO OSIGURANJE	174,86	09.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					
** Kor.pror. 41101A0247					
40113421	41410000000	ERSTE (OPORTUNITI) BANKA	6,91	09.06.2023	BUDGET
40113421	41410000000	ERSTE (OPORTUNITI) BANKA	7,15	09.06.2023	BUDGET
40113421	41410000000	ERSTE (OPORTUNITI) BANKA	3,94	09.06.2023	BUDGET
40113421	41410000000	ERSTE (OPORTUNITI) BANKA	47,00	09.06.2023	BUDGET
40113499	41530000000	CASTELLANA CO DOO	122,00	09.06.2023	BUDGET
40113508	41530000000	CASTELLANA CO DOO	122,00	09.06.2023	BUDGET
40113524	41530000000	ALIANCE DOO PODGORICA	240,46	09.06.2023	BUDGET
40113597	41530000000	KOLJENSTIC DOO	129,47	09.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm.podrska sumarstvu,lovstvu i					
** Kor.pror. 41101A0249					
40113468	41530000000	DOO AUTO OFFICINA	23,80	09.06.2023	BUDGET
40113468	41530000000	DOO AUTO OFFICINA	611,08	09.06.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi					
634,88 09.06.2023					

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred
**	Kor.pror. 41101A0256		634,88	09.06.2023	
	40112461	41470000000 HIPOTEKARNA BANKA	287,15	09.06.2023	KREDIT
*	Naziv kor.budžeta MPSV-Integr.prog.korid.riljeka Save i				
**	Kor.pror. 41101A0259		287,15	09.06.2023	
	40112772	41410000000 NIB MONTENEGRO BANKA	145,60	09.06.2023	BUDGET
	40112765	41410000000 HIPOTEKARNA BANKA	145,60	09.06.2023	BUDGET
	40112750	41410000000 HIPOTEKARNA BANKA	145,60	09.06.2023	BUDGET
	40112737	41410000000 NIB MONTENEGRO BANKA	145,60	09.06.2023	BUDGET
	40112737	41410000000 NIB MONTENEGRO BANKA	62,43	09.06.2023	BUDGET
	40113413	41410000000 CRNOGORSKA KOMERCIJALNA BANKA	18,00	09.06.2023	BUDGET
	40113407	41410000000 ERSTE (OPORTUNITI) BANKA	18,00	09.06.2023	BUDGET
	40113358	41530000000 ERSTE (OPORTUNITI) BANKA	10,95	09.06.2023	BUDGET
	40113510	41460000000 NOTARSKA KANC. ANDRIJANE VUKCE#	19,36	09.06.2023	BUDGET
	40113431	41960000000 JP CISTOGA PLJEVLJA	10,00	09.06.2023	BUDGET
	40113436	41530000000 G TECH DOO	36,30	09.06.2023	BUDGET
	40113577	41430000000 ONE CRNA GORA DOO	220,55	09.06.2023	BUDGET
*	Naziv kor.budžeta MPSV-Upravljanje i administracija MP				
**	Kor.pror. 41101A0641		977,99	09.06.2023	
	40113555	41310000000 CLINE DOO PODGORICA	83,25	09.06.2023	BUDGET
	40113545	41310000000 CLINE DOO PODGORICA	535,54	09.06.2023	BUDGET
	40113537	41310000000 CLINE DOO PODGORICA	210,27	09.06.2023	BUDGET
	40113533	41310000000 CLINE DOO PODGORICA	166,98	09.06.2023	BUDGET
	40113527	41310000000 CLINE DOO PODGORICA	169,75	09.06.2023	BUDGET
	40113527	41310000000 CLINE DOO PODGORICA	225,31	09.06.2023	BUDGET
	40113585	41940000000 GRAWE NEZIVOTNO OSIGURANJE	10,85	09.06.2023	BUDGET
	40113585	41940000000 GRAWE NEZIVOTNO OSIGURANJE	224,54	09.06.2023	BUDGET
	40113590	41940000000 GRAWE NEZIVOTNO OSIGURANJE	21,70	09.06.2023	BUDGET
	40113590	41940000000 GRAWE NEZIVOTNO OSIGURANJE	213,69	09.06.2023	BUDGET
	40113595	41940000000 GRAWE NEZIVOTNO OSIGURANJE	235,39	09.06.2023	BUDGET
	40113600	41940000000 GRAWE NEZIVOTNO OSIGURANJE	235,39	09.06.2023	BUDGET
	40113580	41940000000 GRAWE NEZIVOTNO OSIGURANJE	235,39	09.06.2023	BUDGET
*	Naziv kor.budžeta MPSV-Objedinjene javne nabavke MPSV				
**			2.568,05	09.06.2023	

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sred
**	Kor. PROR. 41101A0642		2.568,05	09.06.2023	
***			89.371,24	09.06.2023	
****			1.152.401,08		