

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
40094996	41710000000	AGENCIJA ZA PODRSKU POSLOVANJ#	271,04	24.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					
** Kor.pror. 41101A0226					
40093931	41810000000	NLB MONTENEGRO BANKA	1.112,30	24.05.2023	BUDGET
40093948	41810000000	SIM MLEK ZUPA DOO	7.705,23	24.05.2023	BUDGET
40093956	41810000000	FARM COMPANY DOO	8.458,50	24.05.2023	BUDGET
40093960	41810000000	DOO ARABIS	592,16	24.05.2023	BUDGET
40093974	41810000000	DOO GAZDINSTVO BUTOROVIC NIKS#	2.228,00	24.05.2023	BUDGET
40093983	41810000000	PORODIČNA FARMA MILJANIC DOO	1.710,52	24.05.2023	BUDGET
40094077	41810000000	PRVA (NIKSICKA) BANKA	43.106,56	24.05.2023	BUDGET
40094085	41810000000	PRVA (NIKSICKA) BANKA	485,76	24.05.2023	BUDGET
40094093	41810000000	PRVA (NIKSICKA) BANKA	444,48	24.05.2023	BUDGET
40094097	41810000000	PRVA (NIKSICKA) BANKA	10.853,61	24.05.2023	BUDGET
40094048	41810000000	PRVA (NIKSICKA) BANKA	20.617,43	24.05.2023	BUDGET
40094058	41810000000	PRVA (NIKSICKA) BANKA	44.720,46	24.05.2023	BUDGET
40094070	41810000000	PRVA (NIKSICKA) BANKA	2.188,72	24.05.2023	BUDGET
40094075	41810000000	PRVA (NIKSICKA) BANKA	26.322,82	24.05.2023	BUDGET
40094078	41810000000	PRVA (NIKSICKA) BANKA	2.311,28	24.05.2023	BUDGET
40094088	41810000000	PRVA (NIKSICKA) BANKA	5.259,02	24.05.2023	BUDGET
40094095	41810000000	BIOFENICKI FAKULTET	12.242,40	24.05.2023	BUDGET
40094065	41810000000	MONTE FARMA DOO	630,00	24.05.2023	BUDGET
40094055	41810000000	PRVA (NIKSICKA) BANKA	19.882,75	24.05.2023	BUDGET
40094047	41810000000	PRVA (NIKSICKA) BANKA	9.899,68	24.05.2023	BUDGET
40094027	41810000000	PRVA (NIKSICKA) BANKA	10.312,67	24.05.2023	BUDGET
40094016	41810000000	NIKSEN-CAVORD.O.O.	6.651,00	24.05.2023	BUDGET
40093995	41810000000	PRVA (NIKSICKA) BANKA	378,00	24.05.2023	BUDGET
40093965	41810000000	DOO MONTE PRODUCT	2.110,02	24.05.2023	BUDGET
40093975	41810000000	CIPRANIC COMPANY DOO	4.489,85	24.05.2023	BUDGET
40094024	41810000000	CARINVEST D.O.O.	2.442,71	24.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Mjere trzisno cjenovne politike					
** Kor.pror. 41101A0227					
40093899	41810000000	JP AERODROMI CG	100,00	24.05.2023	BUDGET
40093914	41810000000	NLB MONTENEGRO BANKA	315,00	24.05.2023	BUDGET

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Broj dok.	St. izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv. sreds.
40094878	41810000000	VELETETX AD	2.138,45	24.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrska opstim uslugama u polju					
** Kor.pror. 41101A0228					
40094905	43180000000	ERSTE (OPORTUNITI) BANKA	700,00	24.05.2023	BUDGET
40094897	43180000000	HIPOTEKARNA BANKA	300,00	24.05.2023	BUDGET
40094884	43180000000	PRVA(MIKSICKA) BANKA	500,00	24.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom sta					
** Kor.pror. 41101A0229					
40094162	41810000000	DIJAMANT MONTENEGRO DOO	98,98	24.05.2023	BUDGET
40094107	41810000000	MILKA MDK DOO BIJELO POLJE	1.613,26	24.05.2023	BUDGET
40094117	41810000000	SLJUKIC D.O.O	10.138,70	24.05.2023	BUDGET
40094124	41810000000	MILK COMPANY DREZGA	1.631,86	24.05.2023	BUDGET
40094133	41810000000	SIRARA VULAS DOO	632,38	24.05.2023	BUDGET
40094141	41810000000	RM KOMERC DOO	1.393,16	24.05.2023	BUDGET
40094149	41810000000	DOO KAMENUSA	954,54	24.05.2023	BUDGET
40094158	41810000000	PORODIČNA FARMA MILJANIC DOO	790,92	24.05.2023	BUDGET
40094164	41810000000	FML DOO	5.400,54	24.05.2023	BUDGET
40094128	41810000000	MONTE BIANCO DOO	3.994,94	24.05.2023	BUDGET
40094136	41810000000	SIMSIĆ MONTMIK DOO	9.486,96	24.05.2023	BUDGET
40094143	41810000000	KOOPERATIVA KAPUNJANKA	1.472,12	24.05.2023	BUDGET
40094153	41810000000	ZZ MLJEKARA PLJEVLJA	522,26	24.05.2023	BUDGET
40094113	41810000000	MAPA INTERNACIONAL DOO	1.155,46	24.05.2023	BUDGET
40094120	41810000000	MLJEKARA MILMARC GROUP CETINJE	243,74	24.05.2023	BUDGET
40095697	41810000000	HIPOTEKARNA BANKA	700,00	24.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Mjere jacaanja konkurentnosti pr					
** Kor.pror. 41101A0236					
40092679	44120000000	OPSTINA GUSINJE	40.000,00	24.05.2023	BUDGET
40092691	44120000000	OPSTINA KOLASIN	40.000,00	24.05.2023	BUDGET
40092698	44120000000	OPSTINA MOJKOVAC	35.000,00	24.05.2023	BUDGET
40092684	44120000000	SO HERCEG NOVI	30.000,00	24.05.2023	BUDGET

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40092703	44120000000	OPSTINA PLAV	40.000,00	24.05.2023	BUDGET
40092706	44120000000	SO NIKSIC	50.000,00	24.05.2023	BUDGET
40092697	44120000000	OPSTINA BERANE	40.000,00	24.05.2023	BUDGET
40092693	44120000000	BUDZET OPSTINE TIVAT	30.000,00	24.05.2023	BUDGET
* Naziv kor.budžeta MPŠV-Mjere za poboljšanje kvaliteta					
** Kor.pror. 41101A0238					
40097161	41810000000	SAHOVIC COMPANY DOO	509.308,42	24.05.2023	IPA
40097161	41810000000	SAHOVIC COMPANY DOO	169.769,48	24.05.2023	BUDGET
* Naziv kor.budžeta MPŠV-IPARD II Program					
** Kor.pror. 41101A0242					
40094972	41530000000	KOLJENSIC DOO	13,26	24.05.2023	BUDGET
40094972	41530000000	KOLJENSIC DOO	183,97	24.05.2023	BUDGET
40094896	41490000000	ARHIMED DOO	26,37	24.05.2023	BUDGET
40094896	41490000000	ARHIMED DOO	153,99	24.05.2023	BUDGET
40094896	41490000000	ARHIMED DOO	146,34	24.05.2023	BUDGET
* Naziv kor.budžeta MPŠV-Adm podrška ribarstvu					
** Kor.pror. 41101A0246					
40095700	41810000000	AGENCIJA ZA EL.KOMUN.I POST.D#	19,00	24.05.2023	BUDGET
40095707	41810000000	AGENCIJA ZA EL.KOMUN.I POST.D#	0,95	24.05.2023	BUDGET
40095687	41810000000	RIBAR MARIC PREDUZETNIK	2.215,20	24.05.2023	BUDGET
40095686	41810000000	RIBAR JANKOVIC DANIJEL	4.820,28	24.05.2023	BUDGET
40095684	41810000000	SAN PJER ZIVANOVIC ZORAN	3.814,12	24.05.2023	BUDGET
* Naziv kor.budžeta MPŠV-Morsko ribarstvo					
** Kor.pror. 41101A0247					
40094976	41490000000	NOVA POBJEDA DOO	1,15	24.05.2023	BUDGET
40094976	41490000000	NOVA POBJEDA DOO	112,60	24.05.2023	BUDGET
40094976	41490000000	NOVA POBJEDA DOO	112,60	24.05.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
40094976	41490000000	NOVA POBJEDA DOO	15,65	24.05.2023	BUDGET
* Naziv kor.budžeta MPŠV-Adm podrška šumarstvu, lovstvu					
** Kor.pror. 41101A0249					
40094930	41530000000	EFEL TRAVEL DOO	370,00	24.05.2023	BUDGET
40094950	41530000000	CASTELLANA CO DOO	35,00	24.05.2023	BUDGET
40094987	41490000000	NOVA POBJEDA DOO	130,68	24.05.2023	BUDGET
* Naziv kor.budžeta Min polj-Upravljanje i administracij					
** Kor.pror. 41101A0641					

40096679	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	200,00	26.05.2023	BUDGET
40096679	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	100,00	26.05.2023	BUDGET
40096679	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	100,00	26.05.2023	BUDGET
40096679	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	100,00	26.05.2023	BUDGET
40096679	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	14.000,00	26.05.2023	BUDGET
40096684	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	50,00	26.05.2023	BUDGET
40097590	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	660,00	26.05.2023	DONACIJA
40097600	41470000000	HIPOTEKARNA BANKA	875,00	26.05.2023	DONACIJA
40097596	41470000000	HIPOTEKARNA BANKA	875,00	26.05.2023	DONACIJA
40097606	41470000000	HIPOTEKARNA BANKA	260,00	26.05.2023	DONACIJA
40097604	41470000000	HIPOTEKARNA BANKA	260,00	26.05.2023	DONACIJA
* Naziv kor.budžeta MPŠV-Adm podrška poljoprivredi					
** Kor.pror. 41101A0226					
40096716	44120000000	PRVA (NIKSIČKA) BANKA	2.501,07	26.05.2023	BUDGET
40096704	44120000000	PRVA (NIKSIČKA) BANKA	2.092,33	26.05.2023	BUDGET
40096711	44120000000	HIPOTEKARNA BANKA	2.000,00	26.05.2023	BUDGET
40096724	44120000000	EPARHIJA BUDIMLJANSKO NIKSIČKA	20.000,00	26.05.2023	BUDGET
40096733	44120000000	M.Z. VIDROVAN-ODBOR	10.000,00	26.05.2023	BUDGET
40096742	44120000000	PRIJESTONICA CETINJE	30.000,00	26.05.2023	BUDGET
40096751	44120000000	PRVA (NIKSIČKA) BANKA	3.000,00	26.05.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
40096743	441200000000	EPARHIJA BUDIMLJANSKO NIKSICKA	15.000,00	26.05.2023	BUDGET
40096730	441200000000	ERSTE (OPORTUNITI) BANKA	4.000,00	26.05.2023	BUDGET
40096719	441200000000	PRVA (NIKSIČKA) BANKA	3.000,00	26.05.2023	BUDGET
*	Naziv kor.budžeta MPŠV-Mjere za poboljšanje kvaliteta		91.593,40	26.05.2023	
**	Kor.pror. 41101A0238		91.593,40	26.05.2023	
40096708	418100000000	NIB MONTENEGRO BANKA	1.050,00	26.05.2023	BUDGET
*	Naziv kor.budžeta MPŠV-Morsko ribarstvo		1.050,00	26.05.2023	
**	Kor.pror. 41101A0247		1.050,00	26.05.2023	
***			110.123,40	26.05.2023	
****			1.398.082,70		