

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sred
40056580	4171000000	TEHNOPOLIS DOO	510	000000008808028	186,66	04.04.2023	BUDGET
40056580	4171000000	TEHNOPOLIS DOO	510	000000008808028	328,05	04.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi							
** Kor.pror. 41101A0226							
40059815	4147000000	MONTORGANICA	510	000000020145097	4.529,81	04.04.2023	BUDGET
40059815	4147000000	MONTORGANICA	510	000000020145097	1.970,19	04.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv							
** Kor.pror. 41101A0228							
40056596	4181000000	ELEKTRODISTRIBUCIJA BAR	530	000000000274232	2.654,67	04.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti proizvod							
** Kor.pror. 41101A0236							
40056808	4415000000	DR TRADE PODGORICA	520	000000086910038	903,87	04.04.2023	BUDGET
40056648	4171000000	TEHNOPOLIS DOO	510	000000008808028	1.029,42	04.04.2023	BUDGET
40056455	4133000000	CLINE DOO PODGORICA	565	000000000651636	123,54	04.04.2023	BUDGET
40057002	4171000000	AGENCIJA ZA PODRSKU POSLOVANJU#	535	000000002064627	271,04	04.04.2023	BUDGET
40056973	4171000000	AGENCIJA ZA PODRSKU POSLOVANJU#	535	000000002064627	271,04	04.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje							
** Kor.pror. 41101A0240							
40056111	4181000000	G TECH DOO	510	000000007035741	855,00	04.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo							
** Kor.pror. 41101A0247							
40057016	4149000000	NOVA POBJEDA DOO	560	000000000082277	60,50	04.04.2023	BUDGET
40056978	4149000000	NOVA POBJEDA DOO	560	000000000082277	6,05	04.04.2023	BUDGET
40056933	4153000000	EFEL TRAVEL DOO	510	000000000133512	35,80	04.04.2023	BUDGET

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Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sred
40056876	41530000000	EFFEL TRAVEL DOO	510	000000000133512	254,89	04.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr							
** Kor.pror. 41101A0249							
40056279	41530000000	ALLIANCE DOO PODGORICA	520	00000002029897	20,00	04.04.2023	BUDGET
40056228	41530000000	ALLIANCE DOO PODGORICA	520	00000002029897	237,76	04.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi							
** Kor.pror. 41101A0256							
40056375	41310000000	CLINE DOO PODGORICA	565	000000000651636	238,11	04.04.2023	BUDGET
40056375	41310000000	CLINE DOO PODGORICA	565	000000000651636	167,24	04.04.2023	BUDGET
40056764	44150000000	DR TRADE PODGORICA	520	000000086910038	4,43	04.04.2023	BUDGET
40056764	44150000000	DR TRADE PODGORICA	520	000000086910038	485,62	04.04.2023	BUDGET
40056741	44150000000	DR TRADE PODGORICA	520	000000086910038	176,42	04.04.2023	BUDGET
40056706	44150000000	DOO ELLING-PROMET	540	710003244587194	90,00	04.04.2023	BUDGET
40056661	41710000000	AGENCIJA ZA PODRSKU POSLOVANJ#	535	000000002064627	93,34	04.04.2023	BUDGET
40056661	41710000000	AGENCIJA ZA PODRSKU POSLOVANJ#	535	000000002064627	177,70	04.04.2023	BUDGET
* Naziv kor.budžeta Min polj-Upravljanje i administracija Ml							
** Kor.pror. 41101A0641							

40060285	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.892,60	05.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike							
** Kor.pror. 41101A0227							
40060280	41810000000	DOO ZEDUX	510	000000010960264	380,10	05.04.2023	BUDGET
40060282	41810000000	NVO MASLINIJADA STARI BAR	510	000000004384052	2.000,00	05.04.2023	BUDGET
40061764	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	311297872503554	500,00	05.04.2023	BUDGET
40061751	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	151096021301969	500,00	05.04.2023	BUDGET
40061774	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	300496121502871	500,00	05.04.2023	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sred
40061747	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000205681265	500,00	05.04.2023	BUDGET
40061742	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	170997721300567	500,00	05.04.2023	BUDGET
40061781	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	080398121529522	500,00	05.04.2023	BUDGET
40061752	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000203517389	500,00	05.04.2023	BUDGET
40061761	418100000000	NIB MONTENEGRO BANKA	530	070110000981009	500,00	05.04.2023	BUDGET
40061771	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000125549759	500,00	05.04.2023	BUDGET
40061776	418100000000	HIPOTEKARNA BANKA	520	034000002124615	500,00	05.04.2023	BUDGET
40061749	418100000000	HIPOTEKARNA BANKA	520	032000006837169	500,00	05.04.2023	BUDGET
40061756	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000122452452	500,00	05.04.2023	BUDGET
40061766	418100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000205764879	500,00	05.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv							
** Kor.pror. 41101A0228							
40060293	415300000000	DOO AUTO OFFICINA	520	000000004022956	102,85	05.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju							
** Kor.pror. 41101A0235							
40061466	414400000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	111,00	05.04.2023	BUDGET
40061746	414300000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	88,69	05.04.2023	BUDGET
40061746	414300000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	686,57	05.04.2023	BUDGET
* Naziv kor.budžeta Min polj-Upravljanje i administracija Mi							
** Kor.pror. 41101A0641							

40055525	411200000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000030000074	3.066,20	06.04.2023	BUDGET
40055562	411300000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000030000074	10.348,03	06.04.2023	BUDGET
40055562	411300000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000030000074	344,94	06.04.2023	BUDGET
40055605	411400000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000030000074	3.794,32	06.04.2023	BUDGET
40055605	411400000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000030000074	344,94	06.04.2023	BUDGET
40055605	411400000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000030000074	137,98	06.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi							
18.036,41							
06.04.2023							

Broj dok.	St. izd./pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sred
**	Kor.pror. 41101A0226				18.036,41	06.04.2023	
40055350	4112000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	719,95	06.04.2023	BUDGET
40055395	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	1.949,96	06.04.2023	BUDGET
40055395	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	65,00	06.04.2023	BUDGET
40055441	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	714,99	06.04.2023	BUDGET
40055441	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	65,00	06.04.2023	BUDGET
40055441	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	26,00	06.04.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju				3.540,90	06.04.2023	
**	Kor.pror. 41101A0235				3.540,90	06.04.2023	
40055932	4112000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	4.687,74	06.04.2023	BUDGET
40055914	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	14.429,65	06.04.2023	BUDGET
40055914	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	481,06	06.04.2023	BUDGET
40055830	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	5.290,87	06.04.2023	BUDGET
40055830	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	481,06	06.04.2023	BUDGET
40055830	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	192,41	06.04.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanje				25.562,79	06.04.2023	
**	Kor.pror. 41101A0240				25.562,79	06.04.2023	
40055657	4112000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	636,56	06.04.2023	BUDGET
40055677	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	1.852,14	06.04.2023	BUDGET
40055677	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	61,74	06.04.2023	BUDGET
40055698	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	679,12	06.04.2023	BUDGET
40055698	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	61,74	06.04.2023	BUDGET
40055698	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	24,69	06.04.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška ribarstvu				3.315,99	06.04.2023	
**	Kor.pror. 41101A0246				3.315,99	06.04.2023	
40055497	4112000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	548,07	06.04.2023	BUDGET
40055526	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	1.653,33	06.04.2023	BUDGET
40055526	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	55,11	06.04.2023	BUDGET
40055576	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	606,22	06.04.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv.sred
40055576	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	55,11	06.04.2023	BUDGET
40055576	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	22,06	06.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu i dr							
** Kor.pror. 41101A0249							
40055663	4112000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	328,42	06.04.2023	BUDGET
40055709	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	1.059,78	06.04.2023	BUDGET
40055709	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	35,33	06.04.2023	BUDGET
40055747	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	388,56	06.04.2023	BUDGET
40055747	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	35,33	06.04.2023	BUDGET
40055747	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	14,13	06.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška vodoprivredi							
** Kor.pror. 41101A0256							
40055294	4112000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	2.434,04	06.04.2023	BUDGET
40055306	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	6.853,38	06.04.2023	BUDGET
40055306	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	228,45	06.04.2023	BUDGET
40055319	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	2.512,87	06.04.2023	BUDGET
40055319	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	228,45	06.04.2023	BUDGET
40055319	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	91,37	06.04.2023	BUDGET
* Naziv kor.budžeta Min polj-Upravljanje i administracija Mi							
** Kor.pror. 41101A0641							
40063534	4171000000	HIPOTEKARNA BANKA	520	031000000856005	500,00	07.04.2023	BUDGET

* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi							
** Kor.pror. 41101A0226							
40063444	4181000000	PDS PREHRANA	510	000000001513531	88,00	07.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv							
** Kor.pror. 41101A0226							
40063444	4181000000	PDS PREHRANA	510	000000001513531	88,00	07.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u poljopriv							
** Kor.pror. 41101A0226							
40063444	4181000000	PDS PREHRANA	510	000000001513531	88,00	07.04.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sred
**	Kor.pror. 41101A0228				88,00	07.04.2023	
40063344	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	999005330001829	72.719,47	07.04.2023	BUDGET
40063344	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	999005330001829	541.120,59	07.04.2023	BUDGET
40063437	4318000000	PRVA (NIKSICKA) BANKA	535	010020015768577	250,00	07.04.2023	BUDGET
40063417	4318000000	NUB MONTENEGRO BANKA	530	060010005453990	350,00	07.04.2023	BUDGET
40063403	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	050798627700282	880,00	07.04.2023	BUDGET
40063387	4318000000	PRVA (NIKSICKA) BANKA	535	040020070275063	350,00	07.04.2023	BUDGET
40063373	4318000000	ERSTE (OPORTUNITI) BANKA	540	000003200729224	500,00	07.04.2023	BUDGET
40063359	4318000000	HIPOTEKARNA BANKA	520	032000010704462	885,00	07.04.2023	BUDGET
40063345	4318000000	NUB MONTENEGRO BANKA	530	000010012439438	500,00	07.04.2023	BUDGET
		PRVA (NIKSICKA) BANKA	535	120010000565748	350,00	07.04.2023	BUDGET
*	Naziv kor.budžeta MPV-Socijalni transferi seoskom stanovn						
**	Kor.pror. 41101A0229				617.905,06	07.04.2023	
40063307	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	51,97	07.04.2023	BUDGET
40063321	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	64,50	07.04.2023	BUDGET
40063327	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	70,59	07.04.2023	BUDGET
40063340	4412000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,80	07.04.2023	BUDGET
40063346	4412000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	9,67	07.04.2023	BUDGET
40063364	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	50,67	07.04.2023	BUDGET
40063376	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	60,07	07.04.2023	BUDGET
40063383	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	67,27	07.04.2023	BUDGET
40063392	4412000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,60	07.04.2023	BUDGET
40063400	4412000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	9,01	07.04.2023	BUDGET
40063410	4412000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	10,09	07.04.2023	BUDGET
40063421	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	51,47	07.04.2023	BUDGET
40063430	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	70,59	07.04.2023	BUDGET
40063440	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	70,59	07.04.2023	BUDGET
40063453	4412000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,72	07.04.2023	BUDGET
40063465	4412000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	10,59	07.04.2023	BUDGET
40063473	4412000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	10,59	07.04.2023	BUDGET
40063490	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	50,87	07.04.2023	BUDGET
40063499	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	70,59	07.04.2023	BUDGET
40063513	4412000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	70,59	07.04.2023	BUDGET
40063521	4412000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	7,63	07.04.2023	BUDGET
40063533	4412000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	10,59	07.04.2023	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	K1]	Bankovni račun	Placeno	Zatvaranje	Izv. sred
40063541	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	10,59	07.04.2023	BUDGET
40063560	44120000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	34,68	07.04.2023	BUDGET
40063572	44120000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	57,96	07.04.2023	BUDGET
40063578	44120000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	70,59	07.04.2023	BUDGET
40063592	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	5,20	07.04.2023	BUDGET
40063598	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	8,69	07.04.2023	BUDGET
40063601	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	10,59	07.04.2023	BUDGET
40063355	44120000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	10,59	07.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta živo							
** Kor.pror. 41101A0238							
40063989	41810000000	HODESA DOO	510	000000020600609	142.047,67	07.04.2023	IPA
40063989	41810000000	HODESA DOO	510	000000020600609	31.985,46	07.04.2023	BUDGET
40063989	41810000000	HODESA DOO	510	000000020600609	15.363,77	07.04.2023	BUDGET
40063968	41810000000	FARMA FRANCA DOO	565	000000002127006	98.994,99	07.04.2023	IPA
40063968	41810000000	FARMA FRANCA DOO	565	000000002127006	32.998,34	07.04.2023	BUDGET
40063952	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000201723762	4.430,67	07.04.2023	IPA
40063952	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000201723762	1.476,89	07.04.2023	BUDGET
* Naziv kor.budžeta MPSV-IPARD II Program							
** Kor.pror. 41101A0242							
40063388	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	020596524001391	1.650,00	07.04.2023	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo							
** Kor.pror. 41101A0247							
40063643	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000117551042	193,85	07.04.2023	KREDIT
40063652	41470000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	22,74	07.04.2023	KREDIT
40063657	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	3,41	07.04.2023	KREDIT
40063611	41470000000	ERSTE (OPORTUNITI) BANKA	540	0000003214431347	650,00	07.04.2023	KREDIT
40063622	41470000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	124,12	07.04.2023	KREDIT
40063622	41470000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074	90,82	07.04.2023	KREDIT
40063629	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	13,62	07.04.2023	KREDIT
40063581	41470000000	NLB MONTENEGRO BANKA	530	0000500000123249	1.800,00	07.04.2023	KREDIT

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sred
40063593	41470000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000030000074	343,71	07.04.2023	KREDIT
40063593	41470000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000030000074	251,50	07.04.2023	KREDIT
40063596	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	37,72	07.04.2023	KREDIT
40063543	41470000000	HIPOTEKARNA BANKA	520	032000010552075	742,69	07.04.2023	KREDIT
40063557	41470000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000030000074	141,82	07.04.2023	KREDIT
40063557	41470000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000030000074	103,77	07.04.2023	KREDIT
40063567	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	15,57	07.04.2023	KREDIT
* Naziv kor.budžeta MPSV-Integrirani razv prog korid rijeke							
** Kor.pror. 41101A0259							
40063471	41330000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000204695745	7,49	07.04.2023	BUDGET
40063419	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	20,24	07.04.2023	BUDGET
40063360	41430000000	ONE CRNA GORA DOO	510	0000000000010613	160,29	07.04.2023	BUDGET
40063318	43180000000	NLB MONTENEGRO BANKA	530	000010009230193	720,00	07.04.2023	BUDGET
40063318	43180000000	NLB MONTENEGRO BANKA	530	000010009230193	180,00	07.04.2023	BUDGET
40063528	41410000000	DOO ZEDUX	510	000000010960264	3,49	07.04.2023	BUDGET
40063528	41410000000	DOO ZEDUX	510	0000000010960264	224,31	07.04.2023	BUDGET
* Naziv kor.budžeta Min polj-Upravljanje i administracija M1							
** Kor.pror. 41101A0641							

					954.341,96	07.04.2023	
					1.049.881,02		