

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
40078589	41150000000	PRIREZ NA POREZ PODGORICA	293,32	15.05.2023	BUDGET
40078641	41150000000	PRIREZ NA POREZ CETINJE	14,17	15.05.2023	BUDGET
40078599	41150000000	PRIREZ NA POREZ NIKSIC	17,82	15.05.2023	BUDGET
40078628	41150000000	PRIREZ NA POREZ BIJELO POLJE	10,65	15.05.2023	BUDGET
40078614	41150000000	PRIREZ NA POREZ PLJEVLJA	24,54	15.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška poljoprivredi					
** Kor.pror. 41101A0226					
40090487	43180000000	PRVA (NIKSICKA) BANKA	500,00	15.05.2023	BUDGET
40090477	43180000000	ADDIKO BANK (HYPO ALPE ADRIA)	400,00	15.05.2023	BUDGET
40090465	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	800,00	15.05.2023	BUDGET
40090453	43180000000	HIPOTEKARNA BANKA	500,00	15.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Socijalni transferi seoskom sta					
** Kor.pror. 41101A0229					
40078941	41150000000	PRIREZ NA POREZ PODGORICA	116,48	15.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju					
** Kor.pror. 41101A0235					
40091421	44120000000	SO BAR SEKRETARIJAT	30.000,00	15.05.2023	BUDGET
40091428	44120000000	OPSTINA ANDRIJEVICA	40.000,00	15.05.2023	BUDGET
40091389	44120000000	OPSTINA TUZI	30.000,00	15.05.2023	BUDGET
40091406	44120000000	OPSTINA ULCINJ	30.000,00	15.05.2023	BUDGET
40091414	44120000000	GRADSKA OPSTINA GOLUBOVCI	30.000,00	15.05.2023	BUDGET
40091405	44120000000	OPSTINA ZABLJAK	30.000,00	15.05.2023	BUDGET
40091380	44120000000	NLB MONTENEGRO BANKA	1.562,48	15.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Mjere za poboljšanje kvaliteta					
** Kor.pror. 41101A0238					
40078696	41150000000	PRIREZ NA POREZ PODGORICA	370,92	15.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanj					
			370,92	15.05.2023	

15-19.05.2023.

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
** Kor.pror. 41101A0240					
40089890	41470000000	ZINZA GROUP DOO	370,92	15.05.2023	
40089904	41470000000	DHL INTERNATIONAL MONTENEGRO	1.143,40	15.05.2023	KREDIT
40089874	41470000000	ZINZA GROUP DOO	98,36	15.05.2023	KREDIT
			1.297,68	15.05.2023	KREDIT
* Naziv kor.budžeta MPSV-MIDAS 2 program					
** Kor.pror. 41101A0243					
40078968	41150000000	PRIREZ NA POREZ PODGORICA	2.539,44	15.05.2023	
40078984	41150000000	PRIREZ NA POREZ BAR	50,37	15.05.2023	BUDGET
40078994	41150000000	PRIREZ NA POREZ H.NOVI	11,10	15.05.2023	BUDGET
40079009	41150000000	PRIREZ NA POREZ KOTOR	13,18	15.05.2023	BUDGET
			7,52	15.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ribarstvu					
** Kor.pror. 41101A0246					
40089878	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	82,17	15.05.2023	
40089871	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	15.05.2023	BUDGET
40089913	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	15.05.2023	BUDGET
40089886	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	15.05.2023	BUDGET
40089919	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	15.05.2023	BUDGET
40089906	41810000000	HIPOTEKARNA BANKA	150,00	15.05.2023	BUDGET
40089901	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	15.05.2023	BUDGET
40089867	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	15.05.2023	BUDGET
40089943	41810000000	PRVA (NIKSICKA) BANKA	150,00	15.05.2023	BUDGET
40089930	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	15.05.2023	BUDGET
40089934	41810000000	HIPOTEKARNA BANKA	150,00	15.05.2023	BUDGET
40089891	41810000000	NLB MONTENEGRO BANKA	150,00	15.05.2023	BUDGET
40089897	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	15.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Morsko ribarstvo					
** Kor.pror. 41101A0247					
40078980	41150000000	PRIREZ NA POREZ PODGORICA	1.950,00	15.05.2023	
			74,35	15.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu					
			74,35	15.05.2023	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
** Kor.pror. 41101A0249			74,35	15.05.2023	
40078644	4115000000	PRIREZ NA POREZ PODGORICA	50,26	15.05.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška vodoprivredi				
** Kor.pror. 41101A0256			50,26	15.05.2023	
40078946	4115000000	PRIREZ NA POREZ PODGORICA	305,86	15.05.2023	BUDGET
*	Naziv kor.budžeta Min polj-Upravljanje i administracij				
** Kor.pror. 41101A0641			305,86	15.05.2023	
***			199,612,46	15.05.2023	
40092594	4133000000	DOO HIRON DIGITAL	4,13	16.05.2023	BUDGET
40092594	4133000000	DOO HIRON DIGITAL	32,33	16.05.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška poljoprivredi				
** Kor.pror. 41101A0226			36,46	16.05.2023	
40092596	4133000000	DOO HIRON DIGITAL	11,38	16.05.2023	BUDGET
40092596	4133000000	DOO HIRON DIGITAL	51,73	16.05.2023	BUDGET
40092596	4133000000	DOO HIRON DIGITAL	51,73	16.05.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška ruralnom razvoju				
** Kor.pror. 41101A0235			114,84	16.05.2023	
40092597	4133000000	DOO HIRON DIGITAL	42,50	16.05.2023	BUDGET
40092597	4133000000	DOO HIRON DIGITAL	170,46	16.05.2023	BUDGET
40092597	4133000000	DOO HIRON DIGITAL	294,00	16.05.2023	BUDGET
40092597	4133000000	DOO HIRON DIGITAL	294,00	16.05.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanj				
** Kor.pror. 41101A0240			800,96	16.05.2023	
800,96			800,96	16.05.2023	

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
40092601	41330000000	DOO HIRON DIGITAL	64,66	16.05.2023	BUDGET
40092601	41330000000	DOO HIRON DIGITAL	32,33	16.05.2023	BUDGET
40092601	41330000000	DOO HIRON DIGITAL	32,33	16.05.2023	BUDGET
40092601	41330000000	DOO HIRON DIGITAL	32,33	16.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška ribarstvu					
** Kor.prog. 41101A0246					
40092605	41330000000	DOO HIRON DIGITAL	161,65	16.05.2023	
40092605	41330000000	DOO HIRON DIGITAL	9,20	16.05.2023	BUDGET
40092605	41330000000	DOO HIRON DIGITAL	2,19	16.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Adm podrška šumarstvu, lovstvu					
** Kor.prog. 41101A0249					
40091101	41470000000	PRIREZ NA POREZ PODGORICA	11,39	16.05.2023	
40091093	41470000000	JEDINSTVENI RACUN POREZA I DO#	15,57	16.05.2023	KREDIT
40091093	41470000000	JEDINSTVENI RACUN POREZA I DO#	141,82	16.05.2023	KREDIT
40091084	41470000000	JEDINSTVENI RACUN POREZA I DO#	103,77	16.05.2023	KREDIT
40091135	41470000000	HIPOTEKARNA BANKA	742,69	16.05.2023	KREDIT
40091135	41470000000	JEDINSTVENI RACUN POREZA I DO#	343,71	16.05.2023	KREDIT
40091118	41470000000	JEDINSTVENI RACUN POREZA I DO#	251,50	16.05.2023	KREDIT
40091214	41470000000	NLB MONTENEGRO BANKA	1.800,00	16.05.2023	KREDIT
40091184	41470000000	PRIREZ NA POREZ PODGORICA	13,62	16.05.2023	KREDIT
40091211	41470000000	PRIREZ NA POREZ PODGORICA	37,72	16.05.2023	KREDIT
40091211	41470000000	JEDINSTVENI RACUN POREZA I DO#	124,12	16.05.2023	KREDIT
40091201	41470000000	JEDINSTVENI RACUN POREZA I DO#	90,82	16.05.2023	KREDIT
40091260	41470000000	ERSTE (OPORTUNITI) BANKA	650,00	16.05.2023	KREDIT
40091237	41470000000	PRIREZ NA POREZ PODGORICA	3,41	16.05.2023	KREDIT
40091225	41470000000	JEDINSTVENI RACUN POREZA I DO#	22,74	16.05.2023	KREDIT
40091225	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	193,85	16.05.2023	KREDIT
* Naziv kor.budžeta MPSV-Integrirani razv prog korid ri#					
** Kor.prog. 41101A0259					
40094178	41810000000	HIPOTEKARNA BANKA	4.535,34	16.05.2023	
40094178	41810000000	HIPOTEKARNA BANKA	5.660,64	16.05.2023	
40094178	41810000000	HIPOTEKARNA BANKA	29.407,22	17.05.2023	IPA

Broj dok.	St.izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv.sreds.
40094178	41810000000	HIPOTEKARNA BANKA	9.802,41	17.05.2023	BUDGET
40094188	41810000000	LOVCEN BANKA AD PODGORICA	12.815,34	17.05.2023	IPA
40094188	41810000000	LOVCEN BANKA AD PODGORICA	4.271,78	17.05.2023	BUDGET
* Naziv kor.budžeta MPSV-IPARD II Program					
** Kor.pror. 41101A0242					

40091821	46120000000	CRNOGORSKA KOMERCIJALNA BANKA	1.027,12	18.05.2023	BUDGET
40091821	46120000000	CRNOGORSKA KOMERCIJALNA BANKA	1.216,10	18.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u polju					
** Kor.pror. 41101A0228					
40092939	41470000000	NIK COM D.O.O.	9.440,65	18.05.2023	KREDIT
40092954	41470000000	KASTEX DOO	96,80	18.05.2023	KREDIT
* Naziv kor.budžeta MPSV-MIDAS 2 program					
** Kor.pror. 41101A0243					

40094100	41810000000	GOODFELLAS (MILK FARMS) CO DOO	3.289,14	19.05.2023	BUDGET
40094181	41810000000	PRVA(NIKSICKA) BANKA	103.773,80	19.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Mjere tržišno cjenovne politike					
** Kor.pror. 41101A0227					
40093917	41810000000	NLB MONTENEGRO BANKA	315,00	19.05.2023	BUDGET
* Naziv kor.budžeta MPSV-Podrška opštim uslugama u polju					
** Kor.pror. 41101A0228					

** Kor.pror. 41101A0228					

Broj dok.	St. izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv. sreds.
40095008	43180000000	NLB MONTENEGRO BANKA	500,00	19.05.2023	BUDGET
*	Naziv kor.budžeta MPSV-Socijalni transferi seoskom sta		500,00	19.05.2023	
**	Kor.pror. 41101A0229		500,00	19.05.2023	
40094157	41810000000	TURO DOO	449,36	19.05.2023	BUDGET
*	Naziv kor.budžeta MPSV-Mjere jačanja konkurentnosti pr		449,36	19.05.2023	
**	Kor.pror. 41101A0236		449,36	19.05.2023	
40095432	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	138,36	19.05.2023	BUDGET
*	Naziv kor.budžeta MPSV-Adm podrška Agenciji za plaćanj		138,36	19.05.2023	
**	Kor.pror. 41101A0240		138,36	19.05.2023	
40095467	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	69.179,89	19.05.2023	BUDGET
40095462	41810000000	HIPOTEKARNA BANKA	885.774,89	19.05.2023	BUDGET
40095455	41810000000	PRVA (NIKSIČKA) BANKA	369.248,04	19.05.2023	BUDGET
40095502	41810000000	ADDIKO BANK (HYPO ALPE ADRIA)	2.412,23	19.05.2023	BUDGET
40095499	41810000000	ERSTE (OPORTUNITI) BANKA	3.973,32	19.05.2023	BUDGET
40095480	41810000000	ERSTE (OPORTUNITI) BANKA	2.556,46	19.05.2023	BUDGET
40095472	41810000000	NLB MONTENEGRO BANKA	48.129,14	19.05.2023	BUDGET
*	Naziv kor.budžeta MPSV-IPARD II Program		1.381.273,97	19.05.2023	
**	Kor.pror. 41101A0242		1.381.273,97	19.05.2023	
***			1.489.739,63	19.05.2023	
****			1.763.090,15		