

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
 Godina stavke obveze 2024
 Stav.izd./prih. 4630*
 Korisnik proračuna 40401A0580
 Fond *
 Layout /SAPSTANDARD

Korisnik SVUJACIC
 Datum/vrijeme 22.08.2024 09:15:48

BrRefDokum	FM dat.knj	Pror.plać.	Kor. pror.	Fond	Konto GK	Tekst
40000100	04.01.2024	100,00	40401A0580	BUDGET	4630000009	ELEKTROPRIVREDA CRNE GORE I.BR.1
40000138	03.01.2024	5.409,49	40401A0580	BUDGET	4630000009	ELEKTROPRIVREDA CRNE GORE I.BR.1
40000139	03.01.2024	65,00	40401A0580	BUDGET	4630000009	SAKOVIC MINA I.BR.514/15
40000140	03.01.2024	1.081,22	40401A0580	BUDGET	4630000009	MARKT, GUTIC, CICMIL, MILIC, ZAGF I.BR.12/24
40000440	12.01.2024	1.987,27	40401A0580	BUDGET	4630000009	ANDRIJASEVIC MIODRAG I.BR.12/24
40000609	15.01.2024	74,34	40401A0580	BUDGET	4630000009	VUKOVIC MILOS I.BR.2264
40000688	16.01.2024	2.985,04	40401A0580	BUDGET	4630000009	JANCOVSKI VANCO I.BR.53/24
40000690	16.01.2024	773,43	40401A0580	BUDGET	4630000009	LUCIC RANKO I.BR.54/24
40000691	16.01.2024	1.073,99	40401A0580	BUDGET	4630000009	MUGOSA MARKISA I.BR.55/24
40001120	22.01.2024	654,05	40401A0580	BUDGET	4630000009	VUKCEVIC ANITA I.BR.99/24
40002544	25.01.2024	739,61	40401A0580	BUDGET	4630000009	MISOVIC ZELJKO I.BR.108/24
40009633	31.01.2024	1.175,31	40401A0580	BUDGET	4630000009	ZECEVIC RANKO I.BR.95/24
40009638	31.01.2024	4.177,89	40401A0580	BUDGET	4630000009	PEROVIC IVAN I.BR.98/24
40009645	31.01.2024	2.161,41	40401A0580	BUDGET	4630000009	JOKIC VLADIMIR I.BR.96/24
40011620	01.02.2024	65,00	40401A0580	BUDGET	4630000009	SAKOVIC MINA I.BR.514/15
40011627	01.02.2024	1.081,22	40401A0580	BUDGET	4630000009	MARKT, GUTIC, CICMIL, MILIC, ZAGANJ
40011679	02.02.2024	603,00	40401A0580	BUDGET	4630000009	Bajovic Nebojsa- IBR 130/24
40014532	06.02.2024	1.044,08	40401A0580	BUDGET	4630000009	DEVIC RADOVAN I.BR.301/24
40016793	08.02.2024	10.260,30	40401A0580	BUDGET	4630000009	Jovovic Vladimir- IBR 180/24
40016796	08.02.2024	13.051,56	40401A0580	BUDGET	4630000009	Stanisic Dragan- IBR 179/24
40016804	08.02.2024	8.472,58	40401A0580	BUDGET	4630000009	Andjelic Veselin- IBR 177/24
40016807	08.02.2024	21.998,85	40401A0580	BUDGET	4630000009	Devic Perica- IBR 178/24
40016811	08.02.2024	1.913,47	40401A0580	BUDGET	4630000009	Tosic Miroslav- IBR 213/24
40016817	08.02.2024	5.548,65	40401A0580	BUDGET	4630000009	Stanimirovic Isidora- IBR 184/24
40016819	08.02.2024	1.782,42	40401A0580	BUDGET	4630000009	Knezevic Bogdan- IBR 183/24
40016823	08.02.2024	13.366,94	40401A0580	BUDGET	4630000009	Maras Vladan- IBR 182/24
40016827	08.02.2024	15.925,61	40401A0580	BUDGET	4630000009	Dasic Goran- IBR 181/24
40016831	08.02.2024	5.548,65	40401A0580	BUDGET	4630000009	Stanimirovic Nikola- IBR 185/24
40016837	08.02.2024	5.748,95	40401A0580	BUDGET	4630000009	Stanimirovic Daliborka- IBR 186
40016842	08.02.2024	6.379,72	40401A0580	BUDGET	4630000009	Radulovic Nikola- IBR 160/24
40019273	09.02.2024	3.133,04	40401A0580	BUDGET	4630000009	GARCEVIC MILIJA I.BR.226/24
40019276	09.02.2024	1.461,25	40401A0580	BUDGET	4630000009	KOVACEVIC MILORAD I.BR.225/24
40019281	09.02.2024	1.855,29	40401A0580	BUDGET	4630000009	SLJIVIC MILAN I.BR.159/24
40019305	09.02.2024	3.271,17	40401A0580	BUDGET	4630000009	VLAHOVLJAK HALIL I.BR.187/24
40021005	12.02.2024	5.553,56	40401A0580	BUDGET	4630000009	STANIMIROVIC IVANA I.BR.194/24
40021009	12.02.2024	690,63	40401A0580	BUDGET	4630000009	SAMARDZIC DUSKO I.BR.164/24
40023022	15.02.2024	6.128,95	40401A0580	BUDGET	4630000009	JOKSIMOVIC RAJKO I.BR.222/24
40023023	15.02.2024	74,34	40401A0580	BUDGET	4630000009	VUKOVIC MILOS I.BR.2264
40023857	19.02.2024	3.057,69	40401A0580	BUDGET	4630000009	STAMENOVIC TOPLICA I.BR.270/24
40026920	22.02.2024	1.311,81	40401A0580	BUDGET	4630000009	Bulatovic Vlado- IBR 425/24
40034099	28.02.2024	394,43	40401A0580	BUDGET	4630000009	RADONJIC ZELIMIR I.BR.264/24
40034107	28.02.2024	1.838,54	40401A0580	BUDGET	4630000009	MARKOVIC ZORAN I.BR.267/24
40034114	28.02.2024	1.353,54	40401A0580	BUDGET	4630000009	ULJAREVIC SLOBODAN I.BR.263/24
40035269	27.02.2024	8.531,77	40401A0580	BUDGET	4630000009	SERAFIMOV GORAN I.BR.262/24
40035277	27.02.2024	3.280,14	40401A0580	BUDGET	4630000009	PUDAR ANDJELKO I.BR.261/24
40037983	29.02.2024	6.758,58	40401A0580	BUDGET	4630000009	KALUDJEROVIC JOVICA I.BR.491/24

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40041088	01.03.2024	1.015,18	40401A0580	BUDGET	4630000009	Sinik Radmila- IBR 358/24
40041095	01.03.2024	726,12	40401A0580	BUDGET	4630000009	Markovic Nebojsa- IBR 359/24
40041120	01.03.2024	986,21	40401A0580	BUDGET	4630000009	Buric Darko- IBR 492/24
40041126	01.03.2024	65,00	40401A0580	BUDGET	4630000009	Sakovic Mina- IBR 514/15
40041148	01.03.2024	1.081,22	40401A0580	BUDGET	4630000009	Markt,Gatic,Cicmil,Milic,Zagonj
40041226	04.03.2024	1.241,24	40401A0580	BUDGET	4630000009	SPASIC NEBOJSA I.BR.299/24
40041236	04.03.2024	3.560,96	40401A0580	BUDGET	4630000009	TODOROVIC TIHOMIR I.BR.297/24
40042931	01.03.2024	337,14	40401A0580	BUDGET	4630000009	Joksimovic Rajko- IBR 222/24
40043244	06.03.2024	1.997,91	40401A0580	BUDGET	4630000009	POTPARA RADOS I.BR.298/24
40045569	08.03.2024	6.815,80	40401A0580	BUDGET	4630000009	MANOJLOVIC SAVA I.BR.486/24
40045574	08.03.2024	10.329,57	40401A0580	BUDGET	4630000009	BIBIC MIRSAD I.BR.484/24
40045581	08.03.2024	10.492,35	40401A0580	BUDGET	4630000009	PAVLOVIC IVICA I.BR.483/24
40045586	08.03.2024	10.764,24	40401A0580	BUDGET	4630000009	SEKULARAC RADOSV I.BR.482/24
40045600	07.03.2024	1.806,21	40401A0580	BUDGET	4630000009	Sekulovic Dusko- IBR 313/24
40045601	08.03.2024	10.519,58	40401A0580	BUDGET	4630000009	MENDEGAJA NEBOJSA I.BR.481/24
40045608	07.03.2024	826,89	40401A0580	BUDGET	4630000009	Gacic Darko- IBR 300/24
40045615	08.03.2024	8.724,03	40401A0580	BUDGET	4630000009	ZINDOVIC NIKOLA I.BR.480/24
40046141	08.03.2024	17.220,17	40401A0580	BUDGET	4630000009	IVANOVIC MLADEN I.BR.479/24
40046531	11.03.2024	2.385,76	40401A0580	BUDGET	4630000009	BULATOVIC VLADO I.BR.429/24
40046534	11.03.2024	727,16	40401A0580	BUDGET	4630000009	KNEZEVIC MIRKO I.BR.315/24
40049380	12.03.2024	4.019,59	40401A0580	BUDGET	4630000009	TOSIC BOJAN I.BR.319/24
40049386	12.03.2024	14.910,70	40401A0580	BUDGET	4630000009	PAVLOVIC ILIJA I.BR.485/24
40049394	12.03.2024	992,95	40401A0580	BUDGET	4630000009	MANOJLOVIC SAVA I.BR.486/24
40050699	13.03.2024	7.711,36	40401A0580	BUDGET	4630000009	DJUKNIC RADOJE I.BR.499/24
40050700	13.03.2024	87,60	40401A0580	BUDGET	4630000009	IVANOVIC MLADEN I.BR.479/24
40050701	13.03.2024	6.848,97	40401A0580	BUDGET	4630000009	GOLOVIC ZDRAVKO I.BR.501/24
40050702	13.03.2024	4.556,85	40401A0580	BUDGET	4630000009	VASALIC MARKO I.BR.500/24
40050703	13.03.2024	10.268,44	40401A0580	BUDGET	4630000009	PODJANIN DARKO I.BR.502/24
40050704	13.03.2024	6.470,07	40401A0580	BUDGET	4630000009	MILATOVIC IVAN I.BR.503/24
40050706	13.03.2024	6.374,92	40401A0580	BUDGET	4630000009	MIJIC IVAN I.BR.504/24
40050708	13.03.2024	10.980,24	40401A0580	BUDGET	4630000009	RAKOCEVIC ZORAN I.BR.505/24
40051960	18.03.2024	1.282,84	40401A0580	BUDGET	4630000009	Trkulja Bozo- IBR 543/24
40051972	18.03.2024	1.373,78	40401A0580	BUDGET	4630000009	Lucic Slavoljub- IBR 309/24
40051990	15.03.2024	713,46	40401A0580	BUDGET	4630000009	KOVACEVIC VESELIN I.BR.228/24
40052026	15.03.2024	74,34	40401A0580	BUDGET	4630000009	VUKOVIC MILOS I.BR.2264
40052393	19.03.2024	723,45	40401A0580	BUDGET	4630000009	ELEKTROPRIVREDA CRNE GORE I.BR.
40056312	22.03.2024	462,00	40401A0580	BUDGET	4630000009	POPOVIC SLAVKO I.BR.357/24
40056319	22.03.2024	282,58	40401A0580	BUDGET	4630000009	IVOSEVIC GORAN I.BR.358/24
40058210	25.03.2024	1.181,79	40401A0580	BUDGET	4630000009	BORICIC DRAGAN I.BR.355/24
40058227	25.03.2024	687,96	40401A0580	BUDGET	4630000009	BULATOVIC VLADO I.BR.649/24
40058238	25.03.2024	7.462,26	40401A0580	BUDGET	4630000009	RADETIC DRAGAN I.BR.544/24
40058255	25.03.2024	705,46	40401A0580	BUDGET	4630000009	MUGOSA MARKISA I.BR.651/24
40058267	25.03.2024	789,67	40401A0580	BUDGET	4630000009	VUJADINOVIC NENAD I.BR.356/24
40058301	25.03.2024	3.935,36	40401A0580	BUDGET	4630000009	ZEJAK MILAN I.BR.481/24
40058324	25.03.2024	9.708,88	40401A0580	BUDGET	4630000009	COLOVIC DAVOR I.BR.379/24
40064424	27.03.2024	581,70	40401A0580	BUDGET	4630000009	GRUDIC PREDRAG I.BR.650/24

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40064805	28.03.2024	3.561,08	40401A0580	BUDGET	4630000009	TAHIRI MUSA I.BR.961/24
40064812	28.03.2024	4.000,15	40401A0580	BUDGET	4630000009	SEKULARAC BLAGOJE I.BR.948/24
40065333	29.03.2024	487,45	40401A0580	BUDGET	4630000009	OBRADOVIC RANKO I.BR.501/24
40065338	29.03.2024	647,43	40401A0580	BUDGET	4630000009	CATOVIC MERSUDIN I.BR.374/24
40066922	01.04.2024	337,14	40401A0580	BUDGET	4630000009	JOKSIMOVIC RAJKO I.BR.222/24
40066927	01.04.2024	65,00	40401A0580	BUDGET	4630000009	SAKOVIC MINA I.BR.514/15
40066932	01.04.2024	1.081,22	40401A0580	BUDGET	4630000009	MARKT, GUTIC, CICMIL, MILIC, ZAGANJC
40067706	02.04.2024	2.661,20	40401A0580	BUDGET	4630000009	RADOVIC SONJA I.BR.687/24
40070397	05.04.2024	4.298,92	40401A0580	BUDGET	4630000009	Komazec Slobodan- IBR 556/24
40070400	05.04.2024	3.230,02	40401A0580	BUDGET	4630000009	Gagovic Radovan- IBR 414/24
40074027	11.04.2024	648,29	40401A0580	BUDGET	4630000009	Vucurevic Bosiljka- IBR 797/24
40074043	11.04.2024	784,35	40401A0580	BUDGET	4630000009	Obradovic Vukica- IBR 798/24
40074049	11.04.2024	2.303,34	40401A0580	BUDGET	4630000009	Stefanov Branislav- IBR 796/24
40076510	15.04.2024	690,63	40401A0580	BUDGET	4630000009	SAMARDZIC DUSKO I.BR.468/24
40076515	15.04.2024	12.339,09	40401A0580	BUDGET	4630000009	DJOKOVIC VELIZAR I.BR.602/24
40076519	15.04.2024	4.620,56	40401A0580	BUDGET	4630000009	PETROVIC MIROSLAV I.BR.603/24
40076523	15.04.2024	7.286,07	40401A0580	BUDGET	4630000009	KOVACEVIC ZELJKO I.BR.604/24
40076528	15.04.2024	2.387,86	40401A0580	BUDGET	4630000009	BORICIC MLADEN I.BR.570/24
40076529	15.04.2024	74,34	40401A0580	BUDGET	4630000009	VUKOVIC MILOS I.BR.2264
40077211	16.04.2024	4.453,39	40401A0580	BUDGET	4630000009	BULATOVIC DARKO I.BR.605/24
40077213	16.04.2024	8.900,74	40401A0580	BUDGET	4630000009	KRGOVIC ANDRIJA I.BR.606/24
40078551	17.04.2024	926,91	40401A0580	BUDGET	4630000009	RADEVIC DRAGISA I.BR.810/24
40079781	18.04.2024	1.875,49	40401A0580	BUDGET	4630000009	VUJANOVIC MITAR I.BR.832/24
40079785	18.04.2024	1.774,21	40401A0580	BUDGET	4630000009	MIKIC BOZO I.BR.228/24
40079890	19.04.2024	420,49	40401A0580	BUDGET	4630000009	Svrkota Danko- IBR 856/24
40082722	24.04.2024	1.445,38	40401A0580	BUDGET	4630000009	CETKOVIC RAJKO I.BR.514/24
40082726	24.04.2024	1.327,95	40401A0580	BUDGET	4630000009	KOJASEVIC REDZEP I.BR.880/24
40091697	26.04.2024	2.496,98	40401A0580	BUDGET	4630000009	BRANDIC DRAGISA I.BR.2256/23
40091701	26.04.2024	728,22	40401A0580	BUDGET	4630000009	BOZOVIC VESNA I.BR.891/24
40091704	26.04.2024	3.212,03	40401A0580	BUDGET	4630000009	IVANOVIC RADISAV I.BR.661/24
40092320	29.04.2024	2.146,34	40401A0580	BUDGET	4630000009	Lekic Ivan-I.br. 366/24
40092335	29.04.2024	7.010,26	40401A0580	BUDGET	4630000009	Bulatovic Nebojsa-I.br. 526/2024
40092339	29.04.2024	645,76	40401A0580	BUDGET	4630000009	Bijelovic Zorica-I.br. 912/2024
40092739	30.04.2024	1.538,98	40401A0580	BUDGET	4630000009	Kovacevic Veselin- IBR 542/24
40092745	30.04.2024	2.101,93	40401A0580	BUDGET	4630000009	Kasalica Zdravko- IBR 539/24
40092748	30.04.2024	1.168,54	40401A0580	BUDGET	4630000009	Laban Dejan- IBR 540/24
40092763	30.04.2024	734,58	40401A0580	BUDGET	4630000009	Tomovic Milic- IBR 544/24
40092768	30.04.2024	622,49	40401A0580	BUDGET	4630000009	Lepetic Djordje- IBR 244/24
40092777	30.04.2024	3.131,87	40401A0580	BUDGET	4630000009	Gacevic Velimir- IBR 763/24
40094522	03.05.2024	1.081,22	40401A0580	BUDGET	4630000009	MARKT, GUTIC, CICMIL, MILIC, ZAGANJC
40094531	03.05.2024	65,00	40401A0580	BUDGET	4630000009	SAKOVIC MINA I.BR.514/15
40094534	03.05.2024	337,14	40401A0580	BUDGET	4630000009	JOKSIMOVIC RAJKO I.BR.222/24
40095975	08.05.2024	761,47	40401A0580	BUDGET	4630000009	LABAN DEJAN I.BR.554/24
40097062	09.05.2024	4.546,74	40401A0580	BUDGET	4630000009	storno zbog greske u obradi nalc
40097062	09.05.2024	4.546,74	40401A0580	BUDGET	4630000009	storno zbog greske u obradi nalc
40097064	09.05.2024	3.323,89	40401A0580	BUDGET	4630000009	MILICEVIC MILINKA I.BR.1000/24

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40097069	09.05.2024	3.262,48	40401A0580	BUDGET	4630000009	MARAS JOVAN I.BR.562/24
40097071	09.05.2024	2.010,88	40401A0580	BUDGET	4630000009	KRIVOKAPIC NJEGOSLAVA I.BR.999/2
40098407	10.05.2024	715,61	40401A0580	BUDGET	4630000009	Manjerovic Branislav- IBR 555/24
40098408	10.05.2024	1.131,39	40401A0580	BUDGET	4630000009	Serafimov Goran- IBR 543/24
40098439	10.05.2024	578,81	40401A0580	BUDGET	4630000009	Ivanovic Zoran- IBR 922/24
40100164	13.05.2024	1.416,25	40401A0580	BUDGET	4630000009	LATINOVIC MILAN I.BR.1018/24
40100173	13.05.2024	3.848,70	40401A0580	BUDGET	4630000009	ARIFOVIC NAMIK I.BR.1019/24
40100173	13.05.2024	132,91	40401A0580	BUDGET	4630000009	ARIFOVIC NAMIK I.BR.1019/24
40100181	13.05.2024	703,25	40401A0580	BUDGET	4630000009	RAMOVIC KATICA I.BR.1020/24
40100203	13.05.2024	1.704,97	40401A0580	BUDGET	4630000009	DJUKIC GORAN I.BR.582/24
40100203	13.05.2024	1.019,43	40401A0580	BUDGET	4630000009	DJUKIC GORAN I.BR.582/24
40100208	13.05.2024	9.985,32	40401A0580	BUDGET	4630000009	BRANDIC DRAGISA I.BR.674,675,676
40100214	13.05.2024	9.985,32	40401A0580	BUDGET	4630000009	BRANDIC DRAGISA I.BR.670,671,672
40101472	14.05.2024	1.136,04	40401A0580	BUDGET	4630000009	VUKICEVIC JOVAN I.BR.1047/24
40101477	14.05.2024	3.529,85	40401A0580	BUDGET	4630000009	IVANOVIC TOMKA I.BR.1040/24
40101480	14.05.2024	2.119,36	40401A0580	BUDGET	4630000009	VUKICEVIC VESNA I.BR.1041/24
40101481	14.05.2024	1.371,96	40401A0580	BUDGET	4630000009	BUHA MILJANA I.BR.1411/24
40103190	15.05.2024	690,28	40401A0580	BUDGET	4630000009	MILADINOVIC MILORAD I.BR.646/24
40103198	15.05.2024	628,58	40401A0580	BUDGET	4630000009	TOMOVIC MILIC I.BR.648/24
40103210	15.05.2024	1.209,49	40401A0580	BUDGET	4630000009	BOJOVIC SLOBODAN I.BR.649/24
40103213	15.05.2024	1.503,76	40401A0580	BUDGET	4630000009	BOJICIC PERICA I.BR.650/24
40103224	15.05.2024	1.458,60	40401A0580	BUDGET	4630000009	VLAHOVIC IVAN I.BR.652/24
40103228	15.05.2024	241,87	40401A0580	BUDGET	4630000009	MANJEROVIC BRANISLAV I.BR.656/24
40103230	15.05.2024	2.692,31	40401A0580	BUDGET	4630000009	VLAHOVIC IVAN I.BR.651/24
40103232	15.05.2024	1.946,06	40401A0580	BUDGET	4630000009	VUKASINOVIC RADOJICA I.BR.657/24
40103235	15.05.2024	74,34	40401A0580	BUDGET	4630000009	VUKOVIC MILOS I.BR.2264
40104453	16.05.2024	2.449,49	40401A0580	BUDGET	4630000009	KUZMANOVSKI ZORICA I.BR.1071/24
40104607	17.05.2024	712,16	40401A0580	BUDGET	4630000009	Kasalica Jadranka- IBR 1506/24
40104613	17.05.2024	6.500,06	40401A0580	BUDGET	4630000009	Damjanovic Zoran- IBR 1505/24
40104667	17.05.2024	1.226,67	40401A0580	BUDGET	4630000009	Kasalica Zdravko- IBR 647/24
40106114	09.05.2024	690,63	40401A0580	BUDGET	4630000009	SAMARDZIC DUSKO-I.568/24-vrace
40106245	24.05.2024	675,35	40401A0580	BUDGET	4630000009	TOSIC MIROSLAV I.BR.1156/24
40110866	27.05.2024	329,14	40401A0580	BUDGET	4630000009	Stambena zgrada Radovici br35
40112379	28.05.2024	4.387,99	40401A0580	BUDGET	4630000009	MARKOVIC SLAVOLJUB I.BR.742/24
40112388	28.05.2024	978,51	40401A0580	BUDGET	4630000009	DRAGAS MILJAN I.BR.745/24
40112401	28.05.2024	802,83	40401A0580	BUDGET	4630000009	SUSIC JOVAN I.BR.743/24
40112412	28.05.2024	622,66	40401A0580	BUDGET	4630000009	CERANIC OBRAD I.BR.744/24
40116226	29.05.2024	594,33	40401A0580	BUDGET	4630000009	Dragasevic Mirko- IBR 752/24
40116230	29.05.2024	467,56	40401A0580	BUDGET	4630000009	Sandic Drazen- IBR 753/24
40116551	30.05.2024	2.852,45	40401A0580	BUDGET	4630000009	BOSKOVIC JOVAN I.BR.1182/24
40116557	30.05.2024	1.362,29	40401A0580	BUDGET	4630000009	POTPARA RADOS I.BR.1181/24
40116564	30.05.2024	722,71	40401A0580	BUDGET	4630000009	RABRENOVIC RAJKO I.BR.760/24
40119967	04.06.2024	10.924,09	40401A0580	BUDGET	4630000009	SLOMO MARINKO I.BR.1264/24
40119969	04.06.2024	5.489,88	40401A0580	BUDGET	4630000009	MARKOVIC NEBOJSA I.BR.1263/24
40119973	04.06.2024	5.856,66	40401A0580	BUDGET	4630000009	IVANOVIC, PAVLOVIC, ZINDOVIC, BIBIC
40119976	04.06.2024	3.336,91	40401A0580	BUDGET	4630000009	MARKOVIC DJORDJIJE I.BR.633/24

FI knjiženja: Pojedinačne stavke prema broju dokumenta

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BrRefDokum	FM dat.knj	Pror.plać.	Kor. pror.	Fond	Konto GK	Tekst
40120449	03.06.2024	2.560,40	40401A0580	BUDGET	4630000009	Vukovic Davorin- IBR 642/24
40120456	03.06.2024	5.529,45	40401A0580	BUDGET	4630000009	Krivokapic Milanka- IBR 805/24
40120477	03.06.2024	337,14	40401A0580	BUDGET	4630000009	Joksimovic Rajko- IBR 222/24
40120483	03.06.2024	65,00	40401A0580	BUDGET	4630000009	Sakovic Mina- IBR 514/15
40120489	03.06.2024	1.081,22	40401A0580	BUDGET	4630000009	Markt Damir,Gotic Nebojsa, Cicmi
40122932	06.06.2024	111,80	40401A0580	BUDGET	4630000009	Ivanovic, Pavlovic, Zindovic, Bi
40123780	07.06.2024	3.764,72	40401A0580	BUDGET	4630000009	KAMENAROVIC DJORDJE I MARA I.BR.
40125076	10.06.2024	3.027,20	40401A0580	BUDGET	4630000009	KOKOTOVIC JOVAN I.BR.691/24
40125078	10.06.2024	861,35	40401A0580	BUDGET	4630000009	FILIPOVIC DARKO I.BR.1317/24
40125116	11.06.2024	690,63	40401A0580	BUDGET	4630000009	Samardzic Dusko- IBR 698/24
40125117	11.06.2024	1.717,84	40401A0580	BUDGET	4630000009	Buric Darko- IBR 1741/24
40125119	11.06.2024	1.806,44	40401A0580	BUDGET	4630000009	Radenovic Mikosav- IBR 1714/24
40129095	12.06.2024	1.569,92	40401A0580	BUDGET	4630000009	CVETOJEVIC DEJAN I.BR.367/24
40129101	12.06.2024	852,01	40401A0580	BUDGET	4630000009	BULATOVIC VLADO I.BR.1354/24
40129104	12.06.2024	1.489,12	40401A0580	BUDGET	4630000009	KOMBILJ BOSILJKA I.BR.1353/24
40129470	17.06.2024	74,34	40401A0580	BUDGET	4630000009	VUKOVIC MILOS I.BR.2264
40131122	19.06.2024	52.344,41	40401A0580	BUDGET	4630000009	GORANOVIC TODOR I.BR.1427/24
40131127	19.06.2024	1.356,00	40401A0580	BUDGET	4630000009	BASIC DRAGAN I.BR.937/24
40131130	19.06.2024	825,51	40401A0580	BUDGET	4630000009	KOMAZEC SLOBODAN I.BR.938/24
40132360	20.06.2024	1.714,33	40401A0580	BUDGET	4630000009	Bacic Dragan- IBR 936/24
40132453	20.06.2024	1.536,08	40401A0580	BUDGET	4630000009	Pejovic Vesko- IBR 930/24
40132505	20.06.2024	2.878,29	40401A0580	BUDGET	4630000009	Vujadinovic Nenad- IBR 932/24
40132790	20.06.2024	1.431,34	40401A0580	BUDGET	4630000009	Rakocevic Cedo- IBR 935/24
40132846	20.06.2024	10.090,53	40401A0580	BUDGET	4630000009	Doskovic Miroslav- IBR 931/24
40132860	20.06.2024	1.294,43	40401A0580	BUDGET	4630000009	Rakocevic Cedo- IBR 934/24
40133528	21.06.2024	1.257,49	40401A0580	BUDGET	4630000009	KNEZEVIC VLADAN I.BR.864/24
40134157	24.06.2024	5.457,34	40401A0580	BUDGET	4630000009	RAKOCEVIC ZORAN I.BR.1300/24
40142478	25.06.2024	1.994,72	40401A0580	BUDGET	4630000009	RAJKOVIC VUJICA I.BR.571/24
40143547	28.06.2024	2.843,24	40401A0580	BUDGET	4630000009	Misovic Zeljko- IBR 1527/24
40143645	28.06.2024	873,78	40401A0580	BUDGET	4630000009	Rakovic Obrad- IBR 1905/24
40152107	18.06.2024	20.378,83	40401A0580	BUDGET	4630000009	Dosljak Radomir- IBR 1783/24
40162004	18.07.2024	18.190,61	40401A0580	BUDGET	4630000009	Vlahovic Marko- IBR 915/24
40162018	18.07.2024	1.889,43	40401A0580	BUDGET	4630000009	storno zbog greske u obradi nalc
40162018	18.07.2024	1.889,43-	40401A0580	BUDGET	4630000009	storno zbog greske u obradi nalc
40163525	18.07.2024	2.599,43	40401A0580	BUDGET	4630000009	Cetkovic Vladimir- IBR 2410/24
40165328	01.07.2024	1.081,22	40401A0580	BUDGET	4630000009	MARKT,GUTIC,CICMIL,MILIC,ZAGANJIC
40165344	01.07.2024	65,00	40401A0580	BUDGET	4630000009	SAKOVIC MINA I.BR.514/15
40165369	01.07.2024	337,14	40401A0580	BUDGET	4630000009	JOKSIMOVIC RAJKO I.BR.222/24
40167135	03.07.2024	663,06	40401A0580	BUDGET	4630000009	KRIVOKAPIC GORAN I.BR.2237/24
40167966	04.07.2024	2.383,39	40401A0580	BUDGET	4630000009	LEPETIC DJORDJE I.BR.1580/24
40167976	04.07.2024	784,07	40401A0580	BUDGET	4630000009	RADENOVIC MIKOSAV I.BR.1581/24
40167979	04.07.2024	12.754,69	40401A0580	BUDGET	4630000009	KOKOTOVIC DUSKO I.BR.1136/24
40167981	04.07.2024	8.100,47	40401A0580	BUDGET	4630000009	KNEZEVIC VLADO I.BR.1137/24
40167982	04.07.2024	6.989,89	40401A0580	BUDGET	4630000009	PAVISIC DALIBOR I.BR.1139/24
40167983	04.07.2024	11.968,28	40401A0580	BUDGET	4630000009	MILETIC MIHAJLO I.BR.1140/24
40168030	05.07.2024	4.308,00	40401A0580	BUDGET	4630000009	Rmus Zeljko- IBR 1070/24

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BrRefDokum	FM dat.knj	Pror.plać.	Kor. pror.	Fond	Konto GK	Tekst
40168850	08.07.2024	7.174,19	40401A0580	BUDGET	4630000009	POPOVIC RADOJICA I.BR.1138/24
40168859	08.07.2024	9.325,20	40401A0580	BUDGET	4630000009	POPOVIC RADOJICA I.BR.1138/24
40169257	09.07.2024	4.482,14	40401A0580	BUDGET	4630000009	Brdjanin Stana- IBR 1625/24
40169270	09.07.2024	2.777,73	40401A0580	BUDGET	4630000009	Suvakic Esad- IBR 1626/24
40169279	09.07.2024	3.570,83	40401A0580	BUDGET	4630000009	Ivanovic Radisav- IBR 669/24
40172701	18.07.2024	54,98	40401A0580	BUDGET	4630000009	Djordjevic Dragan- IBR 1135/24
40172780	10.07.2024	17.936,13	40401A0580	BUDGET	4630000009	OBRADOVIC IVANA I ALEKSANDRA I.E
40172788	10.07.2024	2.226,22	40401A0580	BUDGET	4630000009	SINDJIC RADIVOJE I.BR.1114/24
40172790	10.07.2024	11.064,24	40401A0580	BUDGET	4630000009	MICUNOVIC LAZAR I.BR.1150/24
40172792	10.07.2024	6.506,84	40401A0580	BUDGET	4630000009	JUSKOVIC STEFAN I.BR.1149/24
40172794	10.07.2024	7.112,49	40401A0580	BUDGET	4630000009	FILIPOVIC ALEKSANDAR I.BR.1143/2
40172795	10.07.2024	690,93	40401A0580	BUDGET	4630000009	SAMARDZIC DUSKO I.BR.808/24
40173466	11.07.2024	2.353,28	40401A0580	BUDGET	4630000009	
40173466	11.07.2024	3.123,32	40401A0580	BUDGET	4630000009	Kocetanovic Jadranka- IBR 1633/2
40173472	11.07.2024	118.979,81	40401A0580	BUDGET	4630000009	Miskovic Milovan- IBR 1264/24
40175032	16.07.2024	74,34	40401A0580	BUDGET	4630000009	Vukovic Milos- IBR 2264/13
40175063	12.07.2024	990,00	40401A0580	BUDGET	4630000009	FILIPOVIC ALEKSANDAR I.BR.1148/2
40175065	12.07.2024	899,26	40401A0580	BUDGET	4630000009	MILAKOVIC JELENKO I.BR.1115/24
40175343	17.07.2024	3.245,73	40401A0580	BUDGET	4630000009	STAROVLAH NENAD I.BR.988/24
40175348	17.07.2024	2.676,88	40401A0580	BUDGET	4630000009	DJORDJEVIC DRAGAN I.BR.1135/24
40175350	17.07.2024	667,94	40401A0580	BUDGET	4630000009	CETKOVIC VLADIMIR I.BR.2406/24
40175355	17.07.2024	2.583,59	40401A0580	BUDGET	4630000009	PEJGINOVIC RAMIZ I.BR.2407/24
40175360	17.07.2024	483,23	40401A0580	BUDGET	4630000009	MARIC DRAGAN I.BR.2408/24
40175499	17.07.2024	732,79	40401A0580	BUDGET	4630000009	MISOVIC ZELJKO I.BR.1678/24
40175667	22.07.2024	1.489,82	40401A0580	BUDGET	4630000009	LAZANICA DRAZEN I.BR.1750/24
40175723	23.07.2024	709,74	40401A0580	BUDGET	4630000009	MITROVIC RANKO I MITRIC SLAVKO I
40175723	23.07.2024	9.926,54	40401A0580	BUDGET	4630000009	MITROVIC RANKO I MITRIC SLAVKO I
40175726	23.07.2024	17.476,05	40401A0580	BUDGET	4630000009	KICOVIC MARKO I MARJANOVIC PR
40176313	30.07.2024	2.101,57	40401A0580	BUDGET	4630000009	DJUROVIC ANDJA I.BR.546/24
40176930	01.08.2024	337,14	40401A0580	BUDGET	4630000009	JOKSIMOVIC RAJKO I.BR.222/24
40176933	01.08.2024	65,00	40401A0580	BUDGET	4630000009	SAKOVIC MINA I.BR.514/15
40176943	01.08.2024	1.081,22	40401A0580	BUDGET	4630000009	MARKT, GUTIC, CICMIL, MILIC, ZAGANJC
40178755	09.08.2024	690,63	40401A0580	BUDGET	4630000009	SAMARDZIC DUSKO I.BR.939/24
40179221	05.01.2024	59,86	40401A0580	BUDGET	4630000009	JOKSIMOVIC RAJKO I.BR.46/19
40179228	05.02.2024	59,86	40401A0580	BUDGET	4630000009	JOKSIMOVIC RAJKO I.BR.46/19
40179232	05.03.2024	59,86	40401A0580	BUDGET	4630000009	JOKSIMOVIC RAJKO I.BR.46/19
40179245	05.04.2024	59,86	40401A0580	BUDGET	4630000009	JOKSIMOVIC RAJKO I.BR.46/19
40179249	16.04.2024	10,00	40401A0580	BUDGET	4630000009	JOKSIMOVIC RAJKO I.BR.46/19
40181040	15.08.2024	74,34	40401A0580	BUDGET	4630000009	VUKOVIC MILOS I.BR.2264
		1.034.543,06				



Crna Gora
Ministarstvo odbrane

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UPI Br: 0603-007/24-875 17

2. 9. 2024. godine

Za: ODJELJENJE ZA NORMATIVNE POSLOVE

Veza: Vaš akt UPI br. 12-037/24-875/2 od 20.8.2024. godine.

Predmet: Odgovor na dopis

Poštovani,

Postupajući po vašem aktu gore navedenog broja, povodom zahtjeva Mreže za afirmaciju nevladinog sektor – MANS, dostavljamo akt Službe za finansijske, opšte i pomoćne poslove UP I br. 1502-037/24-875/6 od 2.9.2024. godine, sa podacima koji se odnosi na iznos sudskih troškova koje je Ministarstvo odbrane isplatilo u 2024. godini po osnovu pravosnažnih sudskih presuda.

Takođe, obavještavamo vas da za potrebe Ministarstva odbrane ovaj Direktorat vodi interne evidencije i tabele koje pomažu u radu i olakšavaju vođenje postupaka pred Sudom, Agencijom i drugim organima.

Prema postojećoj evidenciji dostavljamo sledeće podatke:

Sudski troškovi su nastali po osnovu pravosnažno okončanih sudskih sporova koji su se odnosili na: naknade štete za manje isplaćenu penziju, noćnog, prekovremenog i dežurstva u Vojsci Crne Gore, zatim „krizni porez“, troškovi prevoza, jubilarna nagrada, ishrana u toku rada „topli obrok“, regres, službena putovanja, dodaci na zaradu, naknada materijalne štete zbog neusklađenosti Uredbe o zaradama lica u službi u Vojsci Crne Gore, neusklađenost koeficijenta za obračun zarada Vojno-diplomatskih predstavnika sa koeficijentom Organizacije Ujedinjenih Nacija, kao i drugi pojedinačni sudski sporovi koji se odnose na različite pravne osnove.



Velibor
pukovnik Velibor Bakrač
GENERALNI DIREKTOR

Prilog: Akt Službe za finansijske, opšte i pomoćne poslove UP I br. 1502-037/24-875/6 od 2.9.2024. godine, sa podacima.

Dostaviti:

- naslovu
- Direktoratu za ljudske resurse
- Direkcija za saradnju i postupanje pred nadležnim organima
- a/a

Kontakt: Nikola Ljućević,
Direkcija za saradnju i postupanje pred nadležnim organima,
Direktorat za ljudske resurse
Broj telefona: 020/483 – 642
e-mail: nikola.ljucevic@mod.gov.me