

Analička kartica Ministarstva javne uprave za period 24.04.-30.04.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40070484	2	4143000000	42001A0552	39376	M TEL DOO	000000001388180	24-04-23	Rashodi za telefonske usluge - mobilni telefoni	BUDGET	1,167.12
40069908	2	4143000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	24-04-23	Rashodi za telefonske usluge - mobilni telefoni	BUDGET	14.99
40070780	2	4147000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	24-04-23	Konsultantske usluge	BUDGET	17.51
40070770	2	4147000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	24-04-23	Konsultantske usluge	BUDGET	116.73
40070755	2	4147000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003209904260	24-04-23	Konsultantske usluge	BUDGET	688.95
40070755	3	4147000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003209904260	24-04-23	Konsultantske usluge	BUDGET	306.05
40070821	2	4147000000	42001A0042	51792	ADVOKAT OMER MEHMEDOVIC	00000001122227	24-04-23	Konsultantske usluge	BUDGET	968.00
40071222	2	4125000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	24-04-23	Otpremnine	BUDGET	106.50
40071226	2	4125000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	24-04-23	Otpremnine	BUDGET	15.98
40071013	2	4141000000	42001A0552	51131	VENN TOUR DOO	00000000906222	24-04-23	Prevoz na sluzbenom putovanju u inostranstvu	BUDGET	3,710.86
40071013	3	4141000000	42001A0552	51131	VENN TOUR DOO	00000000906222	24-04-23	Prevoz na sluzbenom putovanju u inostranstvu	BUDGET	9.14
40070893	2	4141000000	42001A0552	51131	VENN TOUR DOO	00000000906222	24-04-23	Smjestaj na sluzbenom putovanju u inostranstvu	BUDGET	4,743.14
40071219	2	4125000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010000520913	24-04-23	Otpremnine	BUDGET	1,423.50
40070860	2	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	24-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	9.00
40070854	2	4141000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006374673	24-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	9.00
40070778	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662	24-04-23	Ostale naknade	BUDGET	320.40
40070759	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010029296389	24-04-23	Ostale naknade	BUDGET	320.40
40070789	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	24-04-23	Ostale naknade	BUDGET	163.95
40070798	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200104541	24-04-23	Ostale naknade	BUDGET	320.40
40070687	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	24-04-23	Ostale naknade	BUDGET	320.40
40070693	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	24-04-23	Ostale naknade	BUDGET	164.50
40070697	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	24-04-23	Ostale naknade	BUDGET	9.81
40070680	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111568012	24-04-23	Ostale naknade	BUDGET	373.80
40070823	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	034000001480729	24-04-23	Ostale naknade	BUDGET	320.40
40070772	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006322584	24-04-23	Ostale naknade	BUDGET	320.40
40070799	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	24-04-23	Ostale naknade	BUDGET	9.75
40070698	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	150298721057419	24-04-23	Ostale naknade	BUDGET	320.40
40070668	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000050000174756	24-04-23	Ostale naknade	BUDGET	320.40
40070630	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	021298829502497	24-04-23	Ostale naknade	BUDGET	373.80
40070636	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	24-04-23	Ostale naknade	BUDGET	184.08
40070641	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	24-04-23	Ostale naknade	BUDGET	10.51
40075299	2	4141000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000010776824			BUDGET	0.00
40075305	2	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539			BUDGET	0.00
40075314	2	4141000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006374673			BUDGET	0.00
40075328	2	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40075328	3	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40075335	2	4141000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089			BUDGET	0.00
40075782	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773			BUDGET	0.00
40075810	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773			BUDGET	0.00
40076732	2	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200106675			BUDGET	0.00
40076732	3	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200106675			BUDGET	0.00
40076733	2	4153000000	42001A0552	43966	AUTO CACAK DOO	000000001210891			BUDGET	0.00
40076741	2	4141000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089			BUDGET	0.00
40076747	2	4141000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215949591			BUDGET	0.00
40076923	2	4153000000	42001A0552	40041	AUTO CENTAR SAHOVIC DOO	000000001470851			BUDGET	0.00
40077195	2	4148000000	42001A0042	47008	CENTAR ZA KREATIVNO OBRAZ GLOBE	000000002598158			BUDGET	0.00
40077246	2	4141000000	42001A0552	51131	VENN TOUR DOO	00000000906222			BUDGET	0.00
40077246	3	4141000000	42001A0552	51131	VENN TOUR DOO	00000000906222			BUDGET	0.00
40077355	2	4143000000	42001A0552	35545	POSTA CRNE GORE DOO	00000000010904			BUDGET	0.00
40077355	3	4143000000	42001A0552	35545	POSTA CRNE GORE DOO	00000000010904			BUDGET	0.00
40077511	2	4149000000	42001A0042	19876	CENTAR ZA ENGLSKI JEZIK I PRE	000000000309769			BUDGET	0.00
40077619	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40077746	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40077872	2	4193000000	42001A0042	40736	COREIT DOO	000000001740193			BUDGET	0.00
40077956	2	4149000000	42001A0552	42279	ARHIMED DOO	00000000512208			BUDGET	0.00
40078129	2	4149000000	42001A0552	39388	CONGRES TRAVEL PODGORICA	000000000771710			BUDGET	0.00

40078275	2	4149000000	42001A0041	39147	GEMELLI COMPANY PODGORICA	000000001367519		BUDGET	0.00
40078706	2	4142000000	42001A0552	37945	UPRAVA ZA KATASTAR I DRZ.IMOVINU	000000000018045		BUDGET	0.00
40079656	2	4112000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079656	3	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079656	4	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079656	5	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079656	6	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079656	7	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079676	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40079861	2	4112000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079861	3	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079861	4	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079861	5	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079861	6	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079861	7	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079875	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40079898	2	4112000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079898	3	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079898	4	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079898	5	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079898	6	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079898	7	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40079930	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40079580	2	4111000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	28-04-23	Zarada za redovan rad BUDGET	13,966.18
40079603	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	28-04-23	Zarada za redovan rad BUDGET	6,068.16
40079625	2	4111000000	42001A0042	34266	HIPOTEKARNA BANKA	000000000010066	28-04-23	Zarada za redovan rad BUDGET	1,587.01
40079673	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	28-04-23	Zarada za redovan rad BUDGET	148.76
40079721	2	4111000000	42001A0042	34266	HIPOTEKARNA BANKA	000000000010066	28-04-23	Zarada za redovan rad BUDGET	201.43
40079800	2	4111000000	42001A0042	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	28-04-23	Zarada za redovan rad BUDGET	173.77
40079486	2	4111000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	28-04-23	Zarada za redovan rad BUDGET	7,825.01
40079506	2	4111000000	42001A0041	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	28-04-23	Zarada za redovan rad BUDGET	768.17
40079524	2	4111000000	42001A0041	34266	HIPOTEKARNA BANKA	000000000010066	28-04-23	Zarada za redovan rad BUDGET	672.76
40079831	2	4111000000	42001A0041	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	28-04-23	Zarada za redovan rad BUDGET	84.25
40073072	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626	28-04-23	Ostale naknade BUDGET	427.20
40073078	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	191098110004267	28-04-23	Ostale naknade BUDGET	373.80
40073085	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660	28-04-23	Ostale naknade BUDGET	373.80
40073092	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000004894162	28-04-23	Ostale naknade BUDGET	373.80
40073106	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	28-04-23	Ostale naknade BUDGET	373.80
40073109	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Ostale naknade BUDGET	182.62
40073114	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Ostale naknade BUDGET	10.34
40073124	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738	28-04-23	Ostale naknade BUDGET	373.80
40073127	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Ostale naknade BUDGET	197.39
40073133	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Ostale naknade BUDGET	12.10
40073838	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	28-04-23	Rashodi za ostale komunikacione usluge BUDGET	20,833.18
40074439	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	150196379391288	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	257.90
40074439	3	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	150196379391288	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	211.20
40074439	4	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	150196379391288	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	30.90
40074445	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	58.66
40074450	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	8.80
40065980	2	4148000000	42001A0552	50483	ISO MONT DOO	000000003999191	28-04-23	Usluge usavršavanja zaposlenih BUDGET	1,149.50
40079369	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	28-04-23	Zarada za redovan rad BUDGET	29,635.89
40079389	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	28-04-23	Zarada za redovan rad BUDGET	11,824.09
40079409	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	28-04-23	Zarada za redovan rad BUDGET	10,296.75
40079430	2	4111000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	28-04-23	Zarada za redovan rad BUDGET	5,918.22
40079443	2	4111000000	42001A0552	34332	PRVA(NIKSICKA) BANKA	000000000000176	28-04-23	Zarada za redovan rad BUDGET	2,885.75
40079462	2	4111000000	42001A0552	42730	LOVCEN BANKA AD (MFI KONTAKT)	000000000000184	28-04-23	Zarada za redovan rad BUDGET	431.67
40079490	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	28-04-23	Zarada za redovan rad BUDGET	223.92
40079516	2	4111000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	00000000471596	28-04-23	Zarada za redovan rad BUDGET	58.01

40079539	2	4111000000	42001A0552	38096	UPRAVA ZA IMOVINU	00000000018142	28-04-23	Zarada za redovan rad BUDGET	35.35
40079556	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	28-04-23	Zarada za redovan rad BUDGET	212.43
40079581	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	28-04-23	Zarada za redovan rad BUDGET	53.08
40079609	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	28-04-23	Zarada za redovan rad BUDGET	150.55
40079626	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	28-04-23	Zarada za redovan rad BUDGET	264.20
40079649	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	28-04-23	Zarada za redovan rad BUDGET	235.90
40079679	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	28-04-23	Zarada za redovan rad BUDGET	265.90
40079728	2	4111000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	000000000471596	28-04-23	Zarada za redovan rad BUDGET	375.52
40079750	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	28-04-23	Zarada za redovan rad BUDGET	9.65
40079777	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	28-04-23	Zarada za redovan rad BUDGET	8.59
40079801	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	28-04-23	Zarada za redovan rad BUDGET	9.21
40079820	2	4111000000	42001A0552	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	28-04-23	Zarada za redovan rad BUDGET	453.45
40082282	2	4191000000	42001A0041	1000007	PRVA(NIKSICKA)BANKA	040010111617288	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40082286	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40082289	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40081769	2	4191000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003212572827	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40081777	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40081781	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40080926	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003752860	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	72.58
40080926	3	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003752860	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	527.42
40080936	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40080946	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40080963	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000010831532	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40080981	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40080993	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40081011	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003562255	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40081032	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	148.80
40081054	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	9.43
40081106	2	4191000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010008812085	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	240.00
40081133	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	79.36
40081140	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	5.03
40081154	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	210199021800305	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40081162	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	148.80
40081168	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	9.43
40081205	2	4191000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214851454	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40081212	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40081219	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40081327	2	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	310010002031455	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40081346	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40081359	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40081374	2	4191000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	0400101113233017	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40081389	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40081399	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40081246	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151098921297680	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40081261	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40081308	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40081525	2	4191000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	0400101117402465	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	420.00
40081501	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	138.88
40081507	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	8.80
40080207	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	120297721793340	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	400.00
40080803	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	46.93
40080810	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	7.04
40081768	2	4191000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010032714766	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	429.75
40081768	3	4191000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010032714766	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	170.25
40081775	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40081783	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40081683	2	4191000000	42001A0042	1000027	NLB MONTENEGRO BANKA	100110000432138	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40081703	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	28-04-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40

