

Analička kartica Ministarstva javne uprave za period 05.06.- 11.06.2023. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok.	Naziv konta GK	Izv.sreds.	Placeno
40104621	2	41120000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104621	3	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104621	4	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104621	5	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104621	6	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104621	7	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40102469	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214439689	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	405.42
40102469	3	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214439689	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	44.58
40102671	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	38.40
40102677	2	41910000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	2.43
40102654	2	41910000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	210199021800305	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40102668	2	41910000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40102675	2	41910000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40102555	2	41910000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010117402465	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40102560	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40102562	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40102470	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40102473	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40102479	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	100110000432138	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102481	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102649	2	41910000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020087627878	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	116.12
40102484	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102495	2	41910000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010113233017	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102498	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102501	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102505	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	0000003214851454	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102507	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102509	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102518	2	41910000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111617288	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40104648	2	41150000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40102521	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102523	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102533	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010032714766	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102535	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102539	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40104653	2	41120000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104653	3	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104653	4	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104653	5	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104653	6	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104653	7	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40102566	2	41910000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003562255	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40102571	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40102577	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40102581	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110003698084	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102585	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102591	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102615	2	41910000000	42001A0042	1000027	NLB MONTENEGRO BANKA	310010002031455	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	373.00
40102615	3	41910000000	42001A0042	1000027	NLB MONTENEGRO BANKA	310010002031455	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	227.00

40102617	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102624	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102504	2	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000070001625002	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102891	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102514	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40104677	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40102616	2	4191000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003212572827	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102625	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102634	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102584	2	4191000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214384593	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102593	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102556	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151098921297680	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102561	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102565	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102525	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000010831532	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102531	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102542	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102468	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003752860	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102476	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102480	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102486	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000120272474	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102488	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102491	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40104800	2	4112000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104800	3	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104800	4	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104800	5	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104800	6	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104800	7	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104828	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40104415	2	4111000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-23	Zarada za redovan rad	BUDGET	16,183.35
40104440	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-23	Zarada za redovan rad	BUDGET	5,055.74
40104453	2	4111000000	42001A0042	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad	BUDGET	1,763.25
40104497	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-23	Zarada za redovan rad	BUDGET	148.76
40104568	2	4111000000	42001A0042	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad	BUDGET	201.43
40104590	2	4111000000	42001A0042	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	31-05-23	Zarada za redovan rad	BUDGET	200.37
40104600	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-23	Zarada za redovan rad	BUDGET	32,593.22
40104776	2	4111000000	42001A0552	38096	UPRAVA ZA IMOVINU	000000000018142	31-05-23	Zarada za redovan rad	BUDGET	35.35
40104797	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-23	Zarada za redovan rad	BUDGET	212.43
40104818	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-23	Zarada za redovan rad	BUDGET	53.08
40104835	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad	BUDGET	150.55
40104852	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-23	Zarada za redovan rad	BUDGET	264.20
40104617	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad	BUDGET	12,890.20
40104637	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-23	Zarada za redovan rad	BUDGET	10,950.55
40104658	2	4111000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-05-23	Zarada za redovan rad	BUDGET	6,416.06
40104878	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-23	Zarada za redovan rad	BUDGET	235.90
40104682	2	4111000000	42001A0552	34332	PRVA(NIKSICKA) BANKA	000000000000176	31-05-23	Zarada za redovan rad	BUDGET	3,203.56
40104894	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad	BUDGET	265.90
40104704	2	4111000000	42001A0552	42730	LOVCEN BANKA AD (MFI KONTAKT)	000000000000184	31-05-23	Zarada za redovan rad	BUDGET	762.07
40104915	2	4111000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	000000000471596	31-05-23	Zarada za redovan rad	BUDGET	375.52
40104729	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad	BUDGET	223.92

40104761	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	31-05-23	Zarada za redovan rad	BUDGET	9.65
40104747	2	4111000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	000000000471596	31-05-23	Zarada za redovan rad	BUDGET	58.01
40104790	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	31-05-23	Zarada za redovan rad	BUDGET	11.10
40104812	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	31-05-23	Zarada za redovan rad	BUDGET	10.99
40104830	2	4111000000	42001A0552	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	31-05-23	Zarada za redovan rad	BUDGET	452.63
40104447	2	4111000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-23	Zarada za redovan rad	BUDGET	9,532.38
40104468	2	4111000000	42001A0041	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-05-23	Zarada za redovan rad	BUDGET	949.83
40104490	2	4111000000	42001A0041	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad	BUDGET	826.71
40104549	2	4111000000	42001A0041	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	31-05-23	Zarada za redovan rad	BUDGET	102.69
40102687	2	4191000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	011197628501479	02-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	541.93
40102690	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	02-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	179.20
40102692	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	02-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	11.36
40104932	2	4149000000	42001A0041	12195	IDAS DOO	000000020498856	02-06-23	Ostale usluge	BUDGET	726.00
40102174	2	4149000000	42001A0552	39147	GEMELLI COMPANY PODGORICA	000000001367519	02-06-23	Ostale usluge	BUDGET	149.07
40103658	2	4149000000	42001A0042	45969	PRO FOTTO STUDIO DOO	000000010133533	02-06-23	Ostale usluge	BUDGET	111.56
40103658	3	4149000000	42001A0042	45969	PRO FOTTO STUDIO DOO	000000010133533	02-06-23	Ostale usluge	BUDGET	69.44
40103348	2	4193000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000109456	02-06-23	Održavanje softvera	BUDGET	6,665.34
40103348	3	4193000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000109456	02-06-23	Održavanje softvera	BUDGET	1.76
40103224	2	4149000000	42001A0043	39388	CONGRES TRAVEL PODGORICA	000000001727583	02-06-23	Ostale usluge	BUDGET	5,000.00
40103224	3	4149000000	42001A0043	39388	CONGRES TRAVEL PODGORICA	000000001727583	02-06-23	Ostale usluge	BUDGET	861.02
40104864	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	02-06-23	Zarada za redovan rad	BUDGET	154.97
40106957	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000759841	02-06-23	Ostale naknade	BUDGET	427.20
40106976	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215790220	02-06-23	Ostale naknade	BUDGET	373.80
40106987	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010009439810	02-06-23	Ostale naknade	BUDGET	373.80
40107037	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	160998521025812	02-06-23	Ostale naknade	BUDGET	373.80
40107052	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010024777159	02-06-23	Ostale naknade	BUDGET	373.80
40107071	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	160010000247819	02-06-23	Ostale naknade	BUDGET	373.80
40107078	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202022231	02-06-23	Ostale naknade	BUDGET	373.80
40107087	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	02-06-23	Ostale naknade	BUDGET	197.39
40107094	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-06-23	Ostale naknade	BUDGET	12.10
40107106	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	140798529510345	02-06-23	Ostale naknade	BUDGET	373.80
40107111	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0100000003000074	02-06-23	Ostale naknade	BUDGET	195.25
40107116	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-06-23	Ostale naknade	BUDGET	11.85
40107229	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626	02-06-23	Ostale naknade	BUDGET	427.20
40107237	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660	02-06-23	Ostale naknade	BUDGET	373.80
40107246	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000004894162	02-06-23	Ostale naknade	BUDGET	373.80
40107259	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738	02-06-23	Ostale naknade	BUDGET	373.80
40107264	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	02-06-23	Ostale naknade	BUDGET	197.39
40107269	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-06-23	Ostale naknade	BUDGET	12.10
40107277	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	02-06-23	Ostale naknade	BUDGET	373.80
40107279	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	02-06-23	Ostale naknade	BUDGET	182.62
40107283	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-06-23	Ostale naknade	BUDGET	10.34
40107288	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010020649809	02-06-23	Ostale naknade	BUDGET	373.80
40102860	2	4314000000	42001A0552	44763	STUDENT BIZNIS CENTAR DONJA GORICA	000000003167416	02-06-23	Transferi nevladinim organizacijama	BUDGET	11,450.10
40102873	2	4314000000	42001A0552	18305	INSTITUT ZA MEDIJE CRNE GORE	000000001221825	02-06-23	Transferi nevladinim organizacijama	BUDGET	13,612.80
40102902	2	4314000000	42001A0552	18413	CENTAR ZA ZASTITU I PROUC.PTICA	000000101610097	02-06-23	Transferi nevladinim organizacijama	BUDGET	5,765.75
40102902	3	4314000000	42001A0552	18413	CENTAR ZA ZASTITU I PROUC.PTICA	000000101610097	02-06-23	Transferi nevladinim organizacijama	BUDGET	6,791.89
40102917	2	4314000000	42001A0552	14615	DRUSTVO MLADIH EKOLOGA	000000000142960	02-06-23	Transferi nevladinim organizacijama	BUDGET	1,822.39
40102931	2	4314000000	42001A0552	41101	NVO SJEVERNA ZEMLJA	000000000844654	02-06-23	Transferi nevladinim organizacijama	BUDGET	1,979.00
40102951	2	4314000000	42001A0552	33897	ASOCIJACIJA ZA DEM.PROSP.ZID	000000000141924	02-06-23	Transferi nevladinim organizacijama	BUDGET	17,400.00
40102964	2	4314000000	42001A0552	33897	ASOCIJACIJA ZA DEM.PROSP.ZID	000000000141924	02-06-23	Transferi nevladinim organizacijama	BUDGET	77,000.00

40102974	2	43140000000	42001A0552	17531	ZELENI DOM -GREEN HOME	000000000139790	02-06-23	Transferi nevladinim organizacijama	BUDGET	3,504.32
40102985	2	43140000000	42001A0552	14670	OKC JUVENTAS	0000000011174343	02-06-23	Transferi nevladinim organizacijama	BUDGET	18,018.32
40110930	2	41330000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773			BUDGET	0.00
40111244	2	41430000000	42001A0552	27133	TELEMACH DOO	000000000904018			BUDGET	0.00
40108984	2	41930000000	42001A0041	36425	ST-CRNA GORA PODGORICA	000000000503470	07-06-23	Održavanje softvera	BUDGET	2,006.57
40108976	2	41930000000	42001A0041	36425	ST-CRNA GORA PODGORICA	000000000503470	07-06-23	Održavanje softvera	BUDGET	2,006.57
40110501	2	41530000000	42001A0552	40041	AUTO CENTAR SAHOVIC DOO	000000001470851	07-06-23	Uče održ opreme-Usluge održavanja vozila	BUDGET	388.23
40110501	3	41530000000	42001A0552	40041	AUTO CENTAR SAHOVIC DOO	000000001470851	07-06-23	Uče održ opreme-Usluge održavanja vozila	BUDGET	359.55
40110471	2	41930000000	42001A0041	21705	FLEKA CETINJE	000000000792468	07-06-23	Održavanje softvera	BUDGET	968.00
40110446	2	41490000000	42001A0043	39388	CONGRES TRAVEL PODGORICA	000000001738862	07-06-23	Ostale usluge	BUDGET	145.20
40110345	2	41930000000	42001A0041	21705	FLEKA CETINJE	000000000792468	07-06-23	Održavanje softvera	BUDGET	1,529.51
40110345	3	41930000000	42001A0041	21705	FLEKA CETINJE	000000000792468	07-06-23	Održavanje softvera	BUDGET	4,051.62
40110182	2	43140000000	42001A0552	14670	OKC JUVENTAS	0000000011174343	07-06-23	Transferi nevladinim organizacijama	BUDGET	114,677.00
40108827	2	41930000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456	07-06-23	Održavanje softvera	BUDGET	3,750.00
40108760	2	41420000000	42001A0552	39395	WATER GROUP DOO	000000000014443	07-06-23	Reprezentacija u zemlji	BUDGET	31.22
40110142	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	07-06-23	Ostale naknade	BUDGET	393.29
40110142	3	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	07-06-23	Ostale naknade	BUDGET	36.29
40110156	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	07-06-23	Ostale naknade	BUDGET	226.84
40110163	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	07-06-23	Ostale naknade	BUDGET	13.91
40110183	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000302800971	07-06-23	Ostale naknade	BUDGET	441.50
40110190	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010031758346	07-06-23	Ostale naknade	BUDGET	441.50
40110197	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	301198526517053	07-06-23	Ostale naknade	BUDGET	306.84
40110201	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	07-06-23	Ostale naknade	BUDGET	162.03
40110207	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000003000074	07-06-23	Ostale naknade	BUDGET	9.93
40110219	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010005887185	07-06-23	Ostale naknade	BUDGET	441.50
40110225	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010039578971	07-06-23	Ostale naknade	BUDGET	441.50
40110233	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202022231	07-06-23	Ostale naknade	BUDGET	306.84
40110236	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	07-06-23	Ostale naknade	BUDGET	162.03
40110243	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	07-06-23	Ostale naknade	BUDGET	9.93
40110247	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205301025	07-06-23	Ostale naknade	BUDGET	441.50
40110253	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010022159420	07-06-23	Ostale naknade	BUDGET	441.50
40110259	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	300598023502825	07-06-23	Ostale naknade	BUDGET	441.50
40110433	2	41270000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	07-06-23	Ostale naknade	BUDGET	369.62
40110433	3	41270000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	07-06-23	Ostale naknade	BUDGET	59.96
40110438	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	07-06-23	Ostale naknade	BUDGET	226.84
40110443	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	07-06-23	Ostale naknade	BUDGET	13.91
40110447	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204671689	07-06-23	Ostale naknade	BUDGET	306.84
40110450	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	07-06-23	Ostale naknade	BUDGET	162.03
40110451	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	07-06-23	Ostale naknade	BUDGET	9.93
40110456	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027636428	07-06-23	Ostale naknade	BUDGET	306.84
40110458	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	07-06-23	Ostale naknade	BUDGET	162.03
40110461	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	07-06-23	Ostale naknade	BUDGET	9.93
40110465	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204003941	07-06-23	Ostale naknade	BUDGET	441.50
40110470	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151296721022032	07-06-23	Ostale naknade	BUDGET	441.50
40110473	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027552038	07-06-23	Ostale naknade	BUDGET	441.50
40110479	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203593340	07-06-23	Ostale naknade	BUDGET	441.50
40110482	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000003817753	07-06-23	Ostale naknade	BUDGET	441.50
40110485	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201830462	07-06-23	Ostale naknade	BUDGET	306.84
40110489	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	07-06-23	Ostale naknade	BUDGET	9.93
40110491	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201536261	07-06-23	Ostale naknade	BUDGET	441.50
40110492	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202872533	07-06-23	Ostale naknade	BUDGET	441.50

