

| Kriteriji sortiranja | Priloz | Sluzba | Podatki |
|----------------------|--------|--------|---------|
| Datum dok. placanja | X | | X |
| Kor.pror. | X | | X |
| Naziv kor.budzeta | X | | X |

| Kriteriji filera | od | do | Opisje |
|---------------------|------------|------------|--------|
| Dokument placanja | 001* | | 04 |
| Datum dok. placanja | 07.11.2022 | 13.11.2022 | 03 |

| Statistika podataka | Broj |
|------------------------------------|-------|
| Prosi. slogovi | 1.136 |
| Filtrirano | 1.020 |
| Slogovi izracunatih ukupnih iznosa | 24 |

| Broj dok. | Sl. izd/pr. | Naziv dobavljača | Bankovni račun | Referentni detalji | Referenc. plaćanja | Plaćeno | Katiranje | Izv. sreda. |
|-----------|-------------|--------------------------------|----------------------|--------------------|--------------------|----------|------------|-------------|
| 40205950 | 43150000000 | Hrvatski savez u Crnoj Gori | 530 000000001150946 | | 02-430/22-1054-11 | 8.333,33 | 07.11.2022 | BUDGET |
| 40205953 | 43150000000 | Bosnački savez u Crnoj Gori | 530 000000001578688 | | 02-430/22-979-11 | 8.333,33 | 07.11.2022 | BUDGET |
| 40205959 | 43150000000 | Srpski savez u Crnoj Gori | 520 000000000274488 | | 02-430/22-980-11 | 8.333,33 | 07.11.2022 | BUDGET |
| 40205957 | 43150000000 | Rokski savez | 510 0000000020893064 | | 02-430/22-981-11 | 8.333,33 | 07.11.2022 | BUDGET |
| 40205955 | 43150000000 | Muslimanski savez u Crnoj Gori | 540 000000001003707 | | 02-430/22-982-11 | 8.333,33 | 07.11.2022 | BUDGET |
| 40205948 | 43150000000 | Albanski savez u Crnoj Gori | 510 0000000002242195 | | 02-430/22-978-11 | 8.333,33 | 07.11.2022 | BUDGET |

* Naziv kor.budžeta Promocija i zaštita prava manjinskih nar

** Kor.pror. 41401A0074

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|----------|-------------|-----------------------------------|------------------------|----------------------|---------------------|-----------|------------|--------|
| 40203586 | 41420000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 000000000000040 | 510-2301961272014-50 | REFUNDACIJA | 49.999,98 | 07.11.2022 | |
| 40203608 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 0000000003000074 | | MILENA DAKIC POREZ | 28,20 | 07.11.2022 | BUDGET |
| 40203601 | 41470000000 | PRVA (NIKSIČKA) BANKA | 535 000000000000176 | 535-1800100004275-30 | M. IENNA DAKIC | 17,60 | 07.11.2022 | BUDGET |
| 40203633 | 41470000000 | PRIREZ NA POREZ PODGORICA | 540 000000000302800971 | | ANDEJA KRGOVIC | 150,00 | 07.11.2022 | BUDGET |
| 40203629 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 0000000003000074 | | ANDEJA KRGOVIC | 2,64 | 07.11.2022 | BUDGET |
| 40203623 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 0000000000000040 | 510-1606996295019-60 | ANDEJA KRGOVIC | 17,60 | 07.11.2022 | BUDGET |
| 40203524 | 41910000000 | PRIREZ NA POREZ PODGORICA | 540 000000000302800971 | | ANDEJA KRGOVIC | 150,00 | 07.11.2022 | BUDGET |
| 40203522 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 0000000003000074 | | PRIREZ POREZU | 8,38 | 07.11.2022 | BUDGET |
| 40203510 | 41910000000 | NLB MONTENEGRO BANKA | 530 0000000000000110 | 530-0000100403471-14 | UGOVOR OKTOBAR 2022 | 132,27 | 07.11.2022 | BUDGET |
| 40203537 | 41710000000 | PRIREZ NA POREZ PODGORICA | 540 000000000302800971 | | UGOVOR OKTOBAR 2022 | 400,00 | 07.11.2022 | BUDGET |
| 40203534 | 41710000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 0000000003000074 | | UGOVOR O ZAKUPU | 21,12 | 07.11.2022 | BUDGET |
| 40192828 | 41730000000 | PARKING SERVIS PODGORICA | 565 010010001305837 | | UGOVOR O ZAKUPU | 140,78 | 07.11.2022 | BUDGET |
| 40192830 | 41490000000 | DPC DOO PODGORICA | 535 0000000000613507 | | UGOVOR O ZAKUPU | 1.452,00 | 07.11.2022 | BUDGET |
| 40203656 | 41490000000 | DPC DOO PODGORICA | 540 0000000000011195 | | UGOVOR O ZAKUPU | 40,00 | 07.11.2022 | BUDGET |
| 40203696 | 41490000000 | DPC DOO PODGORICA | 540 00000000000316947 | | UGOVOR O ZAKUPU | 120,74 | 07.11.2022 | BUDGET |
| 40204420 | 41420000000 | MERKATOR CG PODGORICA | 530 000000000001814204 | | GORIYO SEPTEMAR 20# | 247,09 | 07.11.2022 | BUDGET |
| 40204415 | 41310000000 | MERKATOR CG PODGORICA | 530 0000000001814204 | | DPC USLUGE STAMPE | 79,61 | 07.11.2022 | BUDGET |
| 40204432 | 41310000000 | KASTEX DOO | 510 0000000000025648 | | MERKATOR DOO | 32,63 | 07.11.2022 | BUDGET |
| | | | | | KASTEX | 14,29 | 07.11.2022 | BUDGET |
| | | | | | | 94,83 | 07.11.2022 | BUDGET |

* Naziv kor.budžeta Promovisanje i unapređenje principa rodn

** Kor.pror. 41401A0362

| | | | | | | | | |
|----------|-------------|-----------------------------------|------------------------|---------------------|-----------------|--------|------------|--------|
| 40205902 | 41910000000 | HIPOTEKARNA BANKA | 520 0000000000010066 | 032000010309963 | 01-100/22-344/1 | 100,00 | 07.11.2022 | BUDGET |
| 40205896 | 41910000000 | PRIREZ NA POREZ PODGORICA | 540 000000000302800971 | | 11081312 | 1,05 | 07.11.2022 | BUDGET |
| 40205885 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 0000000003000074 | | 11081312 | 175,68 | 07.11.2022 | BUDGET |
| 40205871 | 41910000000 | HIPOTEKARNA BANKA | 520 0000000000010066 | 5200320000004817241 | 01-100/22-576 | 650,00 | 07.11.2022 | BUDGET |
| 40205833 | 41910000000 | PRIREZ NA POREZ PODGORICA | 540 000000000302800971 | | 11081312 | 1,05 | 07.11.2022 | BUDGET |
| 40205880 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 0000000003000074 | | 11081312 | 175,68 | 07.11.2022 | BUDGET |
| 40205862 | 41910000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 0000000000000040 | 510040396378952906 | 01-100/22-101/1 | 650,00 | 07.11.2022 | BUDGET |
| 40205825 | 41420000000 | MARE MOSSO DOO | 540 0000000001205176 | | 002-27 | 114,90 | 07.11.2022 | BUDGET |
| 40205891 | 41910000000 | PRIREZ NA POREZ PODGORICA | 540 000000000302800971 | | 11081312 | 1,05 | 07.11.2022 | BUDGET |
| 40205879 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 0000000003000074 | | 11081312 | 175,68 | 07.11.2022 | BUDGET |
| 40205855 | 41910000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 0000000000000040 | 510170598922501154 | 01-100/22-245/1 | 650,00 | 07.11.2022 | BUDGET |
| 40205942 | 41910000000 | PRIREZ NA POREZ PODGORICA | 540 000000000302800971 | | 11081312 | 7,92 | 07.11.2022 | BUDGET |
| 40205929 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 0000000003000074 | | 11081312 | 52,79 | 07.11.2022 | BUDGET |
| 40205924 | 41910000000 | ERSTE (OPORUNITTI) BANKA | 540 000000000620169 | 540-32113352-04 | 01-011/22-622 | 450,00 | 07.11.2022 | BUDGET |
| 40205914 | 41910000000 | PRIREZ NA POREZ PODGORICA | 540 000000000302800971 | | 11081312 | 1,76 | 07.11.2022 | BUDGET |
| 40205907 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 0000000003000074 | | 11081312 | 11,73 | 07.11.2022 | BUDGET |

* Naziv kor.budžeta Upravljanje i administracija Ministarstv

** Kor.pror. 41401A0530

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|----------|-------------|-------------------------------|---------------------|------------------|-----------------|-----------|------------|--------|
| 40208888 | 41410000000 | ERSTE (OPORUNITTI) BANKA | 540 000000000620169 | 540-32149136-31 | 01-430/22-736/1 | 56.369,05 | 07.11.2022 | BUDGET |
| 40208924 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 000000000000040 | 510-40/897727396 | 01-430/22-688/1 | 142,46 | 10.11.2022 | BUDGET |

| Proj. dok. | Stanje/pr. | Naziv dobavljača | KD | Bankovni račun | Referentni detalji | Referenca plaćanja | Plaćeno | Zatvaranje | Kzv. sredst. |
|--|-------------|-----------------------------------|-----|------------------|----------------------|--------------------|----------|------------|--------------|
| 40208924 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 510-40/897727396 | 01-430/22-688/1 | 16,79 | 10.11.2022 | BUDGET |
| 40208924 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 510-40/897727396 | 01-430/22-688/1 | 28,62 | 10.11.2022 | BUDGET |
| * Naziv kor.budžeta Podizanje nivoa znanja o ljudskim pravu | | | | | | | | | |
| ** Kor.pror. 41401A0070 | | | | | | | | | |
| 40208679 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 540 | 00000000620169 | 540-3210815284 | 01-079/22-42-44 | 313,54 | 10.11.2022 | |
| 40208679 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 540 | 00000000620169 | 540-3210815284 | 01-079/22-42-44 | 70,59 | 10.11.2022 | BUDGET |
| * Naziv kor.budžeta Promocija i zaštita ljudskih prava grada | | | | | | | | | |
| ** Kor.pror. 41401A0071 | | | | | | | | | |
| 40207172 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 5103005985215076-15 | 01-079/22-42-33 | 110,60 | 10.11.2022 | |
| 40207166 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 5108877113394 | | 36,00 | 10.11.2022 | BUDGET |
| * Naziv kor.budžeta Nacionalni savjeti | | | | | | | | | |
| ** Kor.pror. 41401A0075 | | | | | | | | | |
| 40207077 | 43160000000 | ERSTE (OPORTUNITI) BANKA | 540 | 00000000620169 | 540-32133864-63 | 12-075/22-711/1 | 72,00 | 10.11.2022 | |
| 40207049 | 43160000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 510000000116630512 | 12-075/22-711/1 | 250,00 | 10.11.2022 | BUDGET |
| 40207020 | 43160000000 | PRVA(NIKSICKA) BANKA | 535 | 000000000000176 | 535-150020030814-46 | 12-075/22-715/1 | 250,00 | 10.11.2022 | BUDGET |
| 40208635 | 43160000000 | NIB MONTENEGRO BANKA | 530 | 000000000000110 | 530-0200200000322-83 | 12-075/22-723/2 | 100,00 | 10.11.2022 | BUDGET |
| 40207151 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 51040897727396 | 01-079/22-42-45 | 300,00 | 10.11.2022 | BUDGET |
| 40207151 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 51040897727396 | 01-079/22-42-45 | 60,03 | 10.11.2022 | BUDGET |
| 40207132 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 51040897727396 | 01-079/22-42-43 | 50,57 | 10.11.2022 | BUDGET |
| 40207111 | 43160000000 | NIB MONTENEGRO BANKA | 540 | 00000000620169 | 540-32149136-31 | 01-079/22-42-43 | 110,60 | 10.11.2022 | BUDGET |
| 40207101 | 43160000000 | CRNOGORSKA KOMERCIJALNA BANKA | 530 | 000000000000110 | 530-0000100328526-03 | 12-075/22-685/1 | 300,00 | 10.11.2022 | BUDGET |
| * Naziv kor.budžeta Upravljanje i administracija Ministarstv | | | | | | | | | |
| ** Kor.pror. 41401A0530 | | | | | | | | | |
| 40209687 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 540 | 00000000620169 | 540-3210815284 | 01-079/22-42-51 | 2.167,34 | 10.11.2022 | |
| * Naziv kor.budžeta Promocija i zaštita ljudskih prava grada | | | | | | | | | |
| ** Kor.pror. 41401A0071 | | | | | | | | | |
| 40209890 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 510-1504987223008-52 | 01-079/22-42-47 | 65,00 | 11.11.2022 | BUDGET |
| 40209897 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 51000000201116057 | 01-079/22-42-49 | 36,00 | 11.11.2022 | BUDGET |
| 40209904 | 41410000000 | NIB MONTENEGRO BANKA | 530 | 000000000000110 | 530-0000100183250-10 | 01-079/22-42-48 | 36,00 | 11.11.2022 | BUDGET |
| 40209916 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 540 | 00000000620169 | 540-32149136-31 | 01-079/22-42-52 | 28,16 | 11.11.2022 | BUDGET |
| 40209916 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 540 | 00000000620169 | 540-32149136-31 | 01-079/22-42-52 | 36,84 | 11.11.2022 | BUDGET |
| * Naziv kor.budžeta Promovisanje međuvjerskog i međureligijs | | | | | | | | | |
| ** Kor.pror. 41401A0073 | | | | | | | | | |
| 40209431 | 41470000000 | SV COMPANY DOO | 510 | 000000000482809 | | | 173,00 | 11.11.2022 | |
| 40209437 | 41470000000 | SV COMPANY DOO | 510 | 000000000482809 | | | 173,00 | 11.11.2022 | |
| 40209619 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 510040596621023089 | | 35,00 | 11.11.2022 | BUDGET |
| 40209612 | 41470000000 | PRIREZ NA POREZ PODGORICA | 540 | 000000302800971 | | | 50,00 | 11.11.2022 | BUDGET |
| 40209606 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | | | 4,49 | 11.11.2022 | BUDGET |
| 40209625 | 41470000000 | PRIREZ NA POREZ PODGORICA | 540 | 000000302800971 | | | 29,33 | 11.11.2022 | BUDGET |
| 40209622 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | | | 0,83 | 11.11.2022 | BUDGET |
| 40209622 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | | | 5,87 | 11.11.2022 | BUDGET |

| 40209593 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 510220196923501625 | UGOVOR 366 | 250,00 | 11.11.2022 | BUDGET |
|--|-------------|-----------------------------------|-----|-------------------|-----------------------|---------------------|-----------|------------|--------|
| 40209702 | 41470000000 | PRIREZ NA POREZ PODGORICA | 540 | 000000302800971 | | UGOVOR 383 | 2,64 | 11.11.2022 | BUDGET |
| 40209688 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | | UGOVOR 363 | 17,60 | 11.11.2022 | BUDGET |
| 40206139 | 41530000000 | EPEL MOTORSD.O.O. | 530 | 000000000042111 | | EPEL TRAVEL | 154,23 | 11.11.2022 | BUDGET |
| 40206139 | 41530000000 | EPEL MOTORSD.O.O. | 530 | 000000000042111 | | EPEL TRAVEL | 154,23 | 11.11.2022 | BUDGET |
| 40206139 | 41530000000 | EPEL MOTORSD.O.O. | 530 | 000000000042111 | | EPEL TRAVEL | 154,23 | 11.11.2022 | BUDGET |
| 40206139 | 41530000000 | EPEL MOTORSD.O.O. | 530 | 000000000042111 | | EPEL TRAVEL | 24,67 | 11.11.2022 | BUDGET |
| 40206139 | 41530000000 | EPEL MOTORSD.O.O. | 530 | 000000000042111 | | EPEL TRAVEL | 33,81 | 11.11.2022 | BUDGET |
| 40209398 | 41340000000 | ELEKTROPRIVREDA CG ZEP | 535 | 000000000162942 | | USLUGE OKTOBAR | 17,64 | 11.11.2022 | BUDGET |
| 40209579 | 41470000000 | PRIREZ NA POREZ PODGORICA | 540 | 000000302800971 | | UGOVOR 366 | 1,76 | 11.11.2022 | BUDGET |
| 40209388 | 41420000000 | MERKATOR CG PODGORICA | 530 | 000000001814204 | | UGOVOR 366 | 77,43 | 11.11.2022 | BUDGET |
| 40209826 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 00000030000074 | | UGOVOR 366 | 11,73 | 11.11.2022 | BUDGET |
| 40209556 | 41470000000 | NLB MONTENEGRO BANKA | 510 | 000000000011195 | 530-0600100109015-10 | GORIVO OKTOBAR | 83,00 | 11.11.2022 | BUDGET |
| 40209550 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | | UGOVOR 366 | 100,00 | 11.11.2022 | BUDGET |
| 40209539 | 41470000000 | CISTOCA JP PODGORICA | 535 | 000000000874922 | | UGOVOR 368 | 11,73 | 11.11.2022 | BUDGET |
| 40209554 | 41470000000 | PRIREZ NA POREZ PODGORICA | 540 | 000000000874922 | | USLUGE OKTOBAR | 19,06 | 11.11.2022 | BUDGET |
| 40209245 | 41490000000 | CRNOGORSKI TELEKOM AD (T-COM) | 510 | 000000000010322 | | UGOVOR 368 | 1,76 | 11.11.2022 | BUDGET |
| 40209801 | 41470000000 | KLAPA BISERNICA BOKE | 520 | 000000000010322 | | TELEKOM | 9,14 | 11.11.2022 | BUDGET |
| 40209805 | 41470000000 | CASTELINOVNO HERCEG NOVI | 540 | 0000000000132938 | | OKTOBAR 2022 | 26,00 | 11.11.2022 | BUDGET |
| 40209816 | 41470000000 | KUD JEDINSTVO BAR | 530 | 0000000000132938 | | UGOVOR 378 | 400,00 | 11.11.2022 | BUDGET |
| 40209096 | 41470000000 | NLB MONTENEGRO BANKA | 530 | 000000001339098 | | UGOVOR 379 | 250,00 | 11.11.2022 | BUDGET |
| 40209718 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000000000110 | 530-0000100403471-14 | UGOVOR 377 | 250,00 | 11.11.2022 | BUDGET |
| 40209717 | 41470000000 | PRIREZ NA POREZ PODGORICA | 540 | 0000000000000110 | | PUNTI NALOG | 18,00 | 11.11.2022 | BUDGET |
| 40209715 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 00000000302800971 | 510170498327502741 | UGOVOR 381 | 35,20 | 11.11.2022 | BUDGET |
| 40209080 | 41410000000 | NLB MONTENEGRO BANKA | 530 | 0000000000000040 | 530-0000200101650-30 | UGOVOR 381 | 5,28 | 11.11.2022 | BUDGET |
| 40209852 | 41470000000 | PRIREZ NA POREZ PODGORICA | 540 | 0000000000000110 | | PUNTI NALOG | 300,00 | 11.11.2022 | BUDGET |
| 40209179 | 41350000000 | JUGOPEPETROL AD | 510 | 00000000000001195 | | UGOVOR | 36,00 | 11.11.2022 | BUDGET |
| 40209846 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | | GORIVO JUL 2022 | 247,00 | 11.11.2022 | BUDGET |
| 40209543 | 41470000000 | M TEL DOO | 530 | 000000001388180 | | UGOVOR | 1,76 | 11.11.2022 | BUDGET |
| 40209543 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 510000000002058961220 | UGOVOR OKTOBAR | 11,73 | 11.11.2022 | BUDGET |
| 40209559 | 41470000000 | PRIREZ NA POREZ PODGORICA | 540 | 0000000000000040 | 510170996622502803 | UGOVOR 368 | 105,85 | 11.11.2022 | BUDGET |
| 40209492 | 41470000000 | ELEKTROPRIVREDA CG ZEP | 540 | 000000302800971 | | UGOVOR 367 | 100,00 | 11.11.2022 | BUDGET |
| 40209408 | 41340000000 | CRNOGORSKA KOMERCIJALNA BANKA | 535 | 000000000162942 | | UGOVOR 365 | 1,76 | 11.11.2022 | BUDGET |
| 40209654 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000000000040 | 510-0510983270016-25 | USLUGE OKTOBAR | 23,86 | 11.11.2022 | BUDGET |
| 40206138 | 41270000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000000000040 | 5100000000204745991 | UGOVOR 383 | 100,00 | 11.11.2022 | BUDGET |
| 40209762 | 41470000000 | PRIREZ NA POREZ PODGORICA | 540 | 0000000030000074 | | UGOVOR OKTOBAR 2022 | 150,00 | 11.11.2022 | BUDGET |
| 40209754 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | | UGOVOR 385 | 48,23 | 11.11.2022 | BUDGET |
| 40206137 | 41270000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 8877232886 | UGOVOR 385 | 2,64 | 11.11.2022 | BUDGET |
| 40209116 | 41410000000 | NLB MONTENEGRO BANKA | 530 | 0000000000000110 | 530-0000100403471-14 | UGOVOR OKTOBAR 2022 | 17,60 | 11.11.2022 | BUDGET |
| 40209749 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 530 | 0000000000000110 | 530-0000200078314-04 | PUNTI NALOG | 200,00 | 11.11.2022 | BUDGET |
| 40209107 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 510-2301961272014-50 | UGOVOR 385 | 18,00 | 11.11.2022 | BUDGET |
| 40209125 | 41410000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 510-2312973215275-27 | PUNTI NALOG | 18,00 | 11.11.2022 | BUDGET |
| * Naziv kor.budžeta Promovisanje i unapređenje principa rodn | | | | | | | | | |
| ** Kor.pror. 41401A0362 | | | | | | | | | |
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| | | | | | | | 62.694,48 | | |