

Statistika podataka	Broj
Prosl. slogovi	112
Slogovi izračunatih ukupnih iznosa	1

Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr.	Kor.pror.	Izv.sreds.	Naziv dobavljača	Zatvaranje	Plaćeno	Dat.koniz.
40046767	2	Min rada i soc star-	41330000000	41601A06#	BUDGET	DHL INTERNATIONAL MONTENEGRO	21.03.2023	52,68	20.03.2023
40046800	2	Min rada i soc star-	44150000000	41601A06#	BUDGET	G TECH DOO	21.03.2023	1.989,97	20.03.2023
40046790	2	Min rada i soc star-	41500000000	41601A06#	BUDGET	YAGOR D.O.O.	21.03.2023	59,00	20.03.2023
40046785	2	Min rada i soc star-	41490000000	41601A06#	BUDGET	NOVA POBJEDA DOO	21.03.2023	84,70	20.03.2023
40046782	2	Min rada i soc star-	41490000000	41601A06#	BUDGET	STUZBENI LIST	21.03.2023	20,00	20.03.2023
40046756	2	Min rada i soc star-	41940000000	41601A04#	BUDGET	SAVA MONTENEGRO OSIGURANJE	21.03.2023	59,40	20.03.2023
40046805	2	Min rada i soc star-	41530000000	41601A06#	BUDGET	ELEKTROPRIJEDA OG JEP	21.03.2023	275.134,28	20.03.2023
40046716	2	Min rada i soc star-	41490000000	41601A06#	BUDGET	ALIANCE DOO PODGORICA	21.03.2023	712,45	20.03.2023
40046706	2	Min rada i soc star-	41490000000	41601A06#	BUDGET	COPY CENTAR RADIUS DOO	21.03.2023	493,50	20.03.2023
40046696	2	Min rada i soc star-	41530000000	41601A06#	BUDGET	NOVA POBJEDA DOO	21.03.2023	254,10	20.03.2023
40046900	2	Min rada i soc star-	41530000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	21.03.2023	420,00	20.03.2023
40047825	2	Min rada i soc star-	43180000000	41601A06#	BUDGET	ZETA CAR DOO	21.03.2023	612,43	20.03.2023
40047738	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	540,00	21.03.2023
40047746	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	540,00	21.03.2023
40047757	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40047765	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40047772	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40046813	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40046828	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40046838	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40046848	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40046894	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40047366	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40047369	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40047373	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	150,00	21.03.2023
40047317	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048632	2	Djelatnost JU Dom st	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048628	2	Djelatnost JU Dom st	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048621	2	Djelatnost JU Dom st	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048658	2	Djelatnost JU Dom st	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048616	2	Djelatnost JU Dom st	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048573	2	Djelatnost JU Dom st	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048558	2	Djelatnost JU Dom st	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048514	2	Djelatnost JU Lovcen	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048547	2	Djelatnost JU Dječji	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048481	2	Djelatnost JU Zavod	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048459	2	Djelatnost JU Centar	41270000000	41601A06#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.03.2023	200,00	21.03.2023
40048440	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	DOM MLADOSTI BJEVA	23.03.2023	427,66	22.03.2023
40048298	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	SPECIALNI ZAVOD ZA DJECU I OMLADIN	23.03.2023	427,66	22.03.2023
40048398	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CENTAR LUBOVIC JU	23.03.2023	427,66	22.03.2023
40048347	2	Djelatnost JU Centar	41270000000	41601A06#	BUDGET	CENAR LUBOVIC JU	23.03.2023	427,66	22.03.2023
40048312	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	DOM MLADOSTI BJEVA	23.03.2023	427,66	22.03.2023
40048136	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	SPECIALNI ZAVOD ZA DJECU I OMLADIN	23.03.2023	427,66	22.03.2023
40048119	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	CENTAR LUBOVIC JU	23.03.2023	427,66	22.03.2023
40048070	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	DOM MLADOSTI BJEVA	23.03.2023	427,66	22.03.2023
40048054	2	Min rada i soc star-	41270000000	41601A06#	BUDGET	SPECIALNI ZAVOD ZA DJECU I OMLADIN	23.03.2023	427,66	22.03.2023
40048007	2	Djelatnost JU Centar	41270000000	41601A06#	BUDGET	CENTAR LUBOVIC JU	23.03.2023	427,66	22.03.2023
40048641	2	Min rada i soc star-	43190000000	41601A04#	BUDGET	CSR PLAV I GUSINJE	23.03.2023	346,97	22.03.2023
40048409	2	Min rada i soc star-	41270000000	41601A05#	BUDGET	CSR BAR I UCIJINI	23.03.2023	500,00	22.03.2023
40049953	2	Min rada i soc star-	41330000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	23.03.2023	343,88	22.03.2023

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40049953	3	Min rada i soc star-	41350000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	4	Min rada i soc star-	41410000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	5	Min rada i soc star-	41420000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	6	Min rada i soc star-	41430000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	7	Min rada i soc star-	41440000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	8	Min rada i soc star-	41460000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	9	Min rada i soc star-	41530000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	10	Min rada i soc star-	41710000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	11	Min rada i soc star-	41920000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	12	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	13	Min rada i soc star-	41960000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40049953	14	Min rada i soc star-	41970000000	41601A05#	BUDGET	CSR PLAV I GUSINJE			24.03.2023
40050041	2	Djelatnost JU Centar	41310000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	3	Djelatnost JU Centar	41340000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	4	Djelatnost JU Centar	41350000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	5	Djelatnost JU Centar	41410000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	6	Djelatnost JU Centar	41420000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	7	Djelatnost JU Centar	41430000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	8	Djelatnost JU Centar	41440000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	9	Djelatnost JU Centar	41460000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	10	Djelatnost JU Centar	41490000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	11	Djelatnost JU Centar	41530000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	12	Djelatnost JU Centar	41920000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	13	Djelatnost JU Centar	41930000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	14	Djelatnost JU Centar	41930000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	15	Djelatnost JU Centar	41940000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40050041	16	Djelatnost JU Centar	41960000000	41601A05#	BUDGET	CSR ROZAJE			24.03.2023
40049888	2	Min rada i soc star-	46300000000	41601A06#	BUDGET	SUŠKA RESENJA	22.03.2023	604,11	22.03.2023
40050119	2	Min rada i soc star-	46300000000	41601A06#	BUDGET	SUŠKA RESENJA	22.03.2023	422,09	22.03.2023
40050119	2	Djelatnost JU Centar	41310000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	3	Djelatnost JU Centar	41330000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	4	Djelatnost JU Centar	41340000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	5	Djelatnost JU Centar	41350000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	6	Djelatnost JU Centar	41390000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	7	Djelatnost JU Centar	41410000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	8	Djelatnost JU Centar	41420000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	9	Djelatnost JU Centar	41430000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	10	Djelatnost JU Centar	41440000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	11	Djelatnost JU Centar	41460000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	12	Djelatnost JU Centar	41470000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	13	Djelatnost JU Centar	41470000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	14	Djelatnost JU Centar	41490000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	15	Djelatnost JU Centar	41520000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	16	Djelatnost JU Centar	41530000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	17	Djelatnost JU Centar	41710000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	18	Djelatnost JU Centar	41910000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	19	Djelatnost JU Centar	41930000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	20	Djelatnost JU Centar	41940000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	21	Djelatnost JU Centar	41960000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	22	Djelatnost JU Centar	41990000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	23	Djelatnost JU Centar	44150000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40050119	24	Djelatnost JU Centar	44160000000	41601A05#	BUDGET	CSR PODGORICA			24.03.2023
40047619	2	Min rada i soc star-	41940000000	41601A01#	BUDGET	CENTAR ZA PROFESIONALNU REHABILIT			21.03.2023

