

Analitička kartica Ministarstva javne uprave za period 13.03.-19.03.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40038346	2	41430000000	42001A0042	39376	M TEL DOO	000000001388180			BUDGET	0.00
40037170	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	250696321502774	08-03-23	Ostale naknade	BUDGET	373.80
40037046	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	140798529510345	08-03-23	Ostale naknade	BUDGET	373.80
40037051	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	195.25
40037065	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	08-03-23	Ostale naknade	BUDGET	11.85
40037078	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202022231	08-03-23	Ostale naknade	BUDGET	373.80
40037085	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	197.39
40037090	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	12.10
40037672	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	1,079.34
40037686	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	161.99
40037452	2	41270000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010008812085	08-03-23	Ostale naknade	BUDGET	100.00
40037383	2	41270000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	08-03-23	Ostale naknade	BUDGET	4,000.00
40037338	2	41270000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	000000006320169	08-03-23	Ostale naknade	BUDGET	500.00
40037289	2	41270000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	08-03-23	Ostale naknade	BUDGET	900.00
40036818	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	040020008099646	08-03-23	Ostale naknade	BUDGET	373.80
40037303	2	41270000000	42001A0552	34266	HIPOTEKARNA BANKA	00000000010066	08-03-23	Ostale naknade	BUDGET	1,700.00
40036844	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110002414095	08-03-23	Ostale naknade	BUDGET	320.40
40036847	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	146.79
40036854	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	7.70
40036869	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660	08-03-23	Ostale naknade	BUDGET	320.40
40036877	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006322584	08-03-23	Ostale naknade	BUDGET	320.40
40036883	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	163.95
40036897	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	9.75
40036910	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210054804	08-03-23	Ostale naknade	BUDGET	320.40
40037684	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626	08-03-23	Ostale naknade	BUDGET	427.20
40037693	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	08-03-23	Ostale naknade	BUDGET	373.80
40037695	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	182.62
40037704	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	10.34
40037710	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000004894162	08-03-23	Ostale naknade	BUDGET	373.80
40037722	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	191098110004267	08-03-23	Ostale naknade	BUDGET	373.80
40037734	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660	08-03-23	Ostale naknade	BUDGET	373.80
40037380	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656	08-03-23	Ostale naknade	BUDGET	373.80
40037393	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	196.99
40037404	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	12.05
40037569	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342	08-03-23	Ostale naknade	BUDGET	373.80
40037581	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346	08-03-23	Ostale naknade	BUDGET	373.80
40037585	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	192.92
40037597	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	11.57
40037602	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533	08-03-23	Ostale naknade	BUDGET	373.80
40037612	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960	08-03-23	Ostale naknade	BUDGET	427.20
40037619	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202366581	08-03-23	Ostale naknade	BUDGET	373.80
40037625	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	197.39
40037633	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	12.10
40037759	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738	08-03-23	Ostale naknade	BUDGET	373.80
40037771	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	197.39
40037777	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	12.10
40038539	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	14-03-23	Rashodi za ostale komunikacione usluge	BUDGET	20,833.18
40038494	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	14-03-23	Rashodi za ostale komunikacione usluge	BUDGET	12,475.60

40038500	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	197.39
40038486	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	11.57
40038481	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	192.92
40038478	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	12.05
40038472	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	196.99
40038467	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	12.10
40038464	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	197.39
40038455	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	12.10
40038448	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	197.39
40038437	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	12.10
40038430	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	197.39
40038424	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	10.34
40038420	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	182.62
40038412	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	13.83
40038407	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	225.59
40038173	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	142.77
40038154	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	9.75
40038150	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	163.95
40038145	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	7.70
40038141	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	146.79
40038075	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	197.39
40038087	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	12.10
40038099	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	11.02
40038095	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	188.30
40038070	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	9.56
40038065	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	176.05
40038505	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	12.10
40038655	2	41410000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006374673	14-03-23	Dnevnice za službena putovanja u zemlji	BUDGET	54.00
40038650	2	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539	14-03-23	Dnevnice za službena putovanja u zemlji	BUDGET	54.00
40038630	2	41410000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	14-03-23	Dnevnice za službena putovanja u zemlji	BUDGET	36.00
40038617	2	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	14-03-23	Dnevnice za službena putovanja u zemlji	BUDGET	36.00
40038617	3	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	14-03-23	Ostali troškovi na sl. putovanju u zemlji	BUDGET	3.50
40038200	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	11.69
40038198	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	193.91
40038193	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	11.78
40038190	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	194.67
40038186	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	10.51
40038184	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	184.08
40038181	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	9.81
40038179	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	164.50
40038177	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	9.70
40038176	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	163.56
40038174	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	14-03-23	Ostale naknade	BUDGET	7.22
40040672	2	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205571461	14-03-23	Službeno putovanje u zemlji	BUDGET	11.16
40040672	3	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205571461	14-03-23	Službeno putovanje u zemlji	BUDGET	288.84
40040669	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201338284	14-03-23	Službeno putovanje u inostranstvo	BUDGET	300.00
40040661	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010008352343	14-03-23	Službeno putovanje u inostranstvo	BUDGET	140.69
40040661	3	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010008352343	14-03-23	Službeno putovanje u inostranstvo	BUDGET	159.31
40040658	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027173738	14-03-23	Službeno putovanje u inostranstvo	BUDGET	300.00
40040648	2	41410000000	42001A0041	1000007	PRVA(NIKSICKA)BANKA	040020090160451	14-03-23	Službeno putovanje u inostranstvo	BUDGET	300.00
40039536	2	41490000000	42001A0552	42279	ARHIMED DOO	000000000512208	14-03-23	Ostale usluge	BUDGET	423.50

40040204	2	4415000000	42001A0411	23147	MAINFRAME DOO	000000020423002	14-03-23	Kompjuterska oprema	BUDGET	9,554.16
40040072	2	4142000000	42001A0552	50188	DOO HEDONIKINVEST	000000012784155	14-03-23	Reprezentacija u zemlji	BUDGET	135.00
40039978	2	4142000000	42001A0041	42831	PER SEMPRE DOO	000000003524182	14-03-23	Reprezentacija u zemlji	BUDGET	166.67
40039978	3	4142000000	42001A0041	42831	PER SEMPRE DOO	000000003524182	14-03-23	Reprezentacija u zemlji	BUDGET	1.13
40039966	2	4149000000	42001A0043	19876	CENTAR ZA ENGLISKI JEZIK I PRE	000000000309769	14-03-23	Usluge prevođenja štampanja i umnožavanja	BUDGET	1,277.88
40038309	2	4143000000	42001A0042	39376	M TEL DOO	000000001388180	14-03-23	Rashodi za telef. usluge - mobilni telefoni	BUDGET	907.49
40038309	3	4143000000	42001A0042	39376	M TEL DOO	000000001388180	14-03-23	Rashodi za telef. usluge - mobilni telefoni	BUDGET	163.80
40038197	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193	14-03-23	Održavanje softvera	BUDGET	2,649.90
40038183	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193	14-03-23	Održavanje softvera	BUDGET	1,996.50
40038166	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193	14-03-23	Održavanje softvera	BUDGET	726.00
40030111	2	4143000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	14-03-23	Rashodi za telef. usluge - mobilni telefoni	BUDGET	3.39
40039785	2	4193000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000014672	14-03-23	Održavanje softvera	BUDGET	6,667.10
40039766	2	4193000000	42001A0041	34791	CIKOM DOO PODGORICA	000000000014672	14-03-23	Održavanje softvera	BUDGET	3,750.00
40039477	2	4149000000	42001A0552	42279	ARHIMED DOO	0000000000512208	14-03-23	Medijske usluge i promotivne aktivnosti	BUDGET	229.90
40039323	2	4131000000	42001A0552	34534	KASTEX DOO	000000000025648	14-03-23	Ostali rashodi za materijal	BUDGET	130.42
40039323	3	4131000000	42001A0552	34534	KASTEX DOO	000000000025648	14-03-23	Ostali rashodi za materijal	BUDGET	19.83
40039229	2	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671	14-03-23	Ostale usluge prevoza	BUDGET	449.50
40039196	2	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671	14-03-23	Ostale usluge prevoza	BUDGET	100.00
40039196	3	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671	14-03-23	Ostale usluge prevoza	BUDGET	354.50
40039110	2	4141000000	42001A0042	51131	VENN TOUR DOO	000000000906222	14-03-23	Smještaj na sl. putovanju u inostranstvu	BUDGET	82.00
40039053	2	4153000000	42001A0042	49632	DOO MIGRO	000000011582616	14-03-23	Tekuće održavanje opreme	BUDGET	150.00
40038956	2	4149000000	42001A0041	45969	PRO FOTTO STUDIO DOO	0000000010133533	14-03-23	Ostale usluge	BUDGET	1,573.00
40038942	2	4149000000	42001A0552	42279	ARHIMED DOO	000000000512208	14-03-23	Medijske usluge i promotivne aktivnosti	BUDGET	229.90
40038919	2	4149000000	42001A0552	33776	RADIO TELEVIZIJA CRNE GORE	000000000506613	14-03-23	Medijske usluge i promotivne aktivnosti	BUDGET	343.78
40038919	3	4149000000	42001A0552	33776	RADIO TELEVIZIJA CRNE GORE	000000000506613	14-03-23	Medijske usluge i promotivne aktivnosti	BUDGET	109.97
40038871	2	4415000000	42001A0552	47223	KARNEL CO DOO	000000003228817	14-03-23	Ostalo	BUDGET	42.99
40038871	3	4133000000	42001A0552	47223	KARNEL CO DOO	000000003228817	14-03-23	Ostali materijal	BUDGET	1.85
40038802	2	4415000000	42001A0552	40562	MULTICOM NIKSIC	000000003015285	14-03-23	Telekomunikaciona opreme	BUDGET	24.00
40038795	2	4415000000	42001A0552	40562	MULTICOM NIKSIC	000000003015285	14-03-23	Telekomunikaciona opreme	BUDGET	99.00
40038597	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	14-03-23	Rashodi za korišćenje interneta	BUDGET	2,747.70
40030613	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-03-23	Opštinski prirez	BUDGET	93.21
40030767	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-03-23	Opštinski prirez	BUDGET	134.82
40030830	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-03-23	Opštinski prirez	BUDGET	481.03
40041509	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030798178891303	14-03-23	Ostale naknade	BUDGET	250.00
40041513	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	108.00
40041517	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-03-23	Ostale naknade	BUDGET	5.77
40041526	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	14-03-23	Ostale naknade	BUDGET	200.00
40041530	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	86.86
40041533	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-03-23	Ostale naknade	BUDGET	4.67
40041178	2	4127000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	14-03-23	Ostale naknade	BUDGET	429.58
40041181	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	14-03-23	Ostale naknade	BUDGET	226.84
40041185	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-03-23	Ostale naknade	BUDGET	13.91
40040893	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201536261	14-03-23	Ostale naknade	BUDGET	441.50
40040908	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204788768	14-03-23	Ostale naknade	BUDGET	441.50
40040925	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202872533	14-03-23	Ostale naknade	BUDGET	441.50
40040943	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000001750392	14-03-23	Ostale naknade	BUDGET	441.50
40040950	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000003817753	14-03-23	Ostale naknade	BUDGET	441.50
40040993	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203593340	14-03-23	Ostale naknade	BUDGET	441.50
40041002	2	4127000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027552038	14-03-23	Ostale naknade	BUDGET	441.50
40041012	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204003941	14-03-23	Ostale naknade	BUDGET	441.50
40041038	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151296721022032	14-03-23	Ostale naknade	BUDGET	441.50

40041204	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201830462	14-03-23	Ostale naknade	BUDGET	308.24
40041288	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	14-03-23	Ostale naknade	BUDGET	321.26
40041332	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-03-23	Ostale naknade	BUDGET	19.44
40041214	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027636428	14-03-23	Ostale naknade	BUDGET	309.76
40041247	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204671689	14-03-23	Ostale naknade	BUDGET	317.31
40041347	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010031758346	14-03-23	Ostale naknade	BUDGET	441.50
40041313	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	300598023502825	14-03-23	Ostale naknade	BUDGET	441.50
40041304	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010022159420	14-03-23	Ostale naknade	BUDGET	441.50
40041293	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010005887185	14-03-23	Ostale naknade	BUDGET	441.50
40041279	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206310407	14-03-23	Ostale naknade	BUDGET	441.50
40041266	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010039578971	14-03-23	Ostale naknade	BUDGET	441.50
40041257	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205301025	14-03-23	Ostale naknade	BUDGET	441.50
40041218	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	041097521503649	14-03-23	Ostale naknade	BUDGET	306.84
40041224	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	14-03-23	Ostale naknade	BUDGET	162.03
40041232	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-03-23	Ostale naknade	BUDGET	9.93
40041116	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	14-03-23	Ostale naknade	BUDGET	9.31
40041116	3	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	14-03-23	Ostale naknade	BUDGET	420.27
40041122	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	14-03-23	Ostale naknade	BUDGET	226.84
40041125	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-03-23	Ostale naknade	BUDGET	13.91
40041152	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	301198526517053	14-03-23	Ostale naknade	BUDGET	310.02
40041165	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	14-03-23	Ostale naknade	BUDGET	158.85
40041173	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-03-23	Ostale naknade	BUDGET	9.46
40044986	2	41270000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111568012			BUDGET	0.00
40045075	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089			BUDGET	0.00
40045081	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074			BUDGET	0.00
40045107	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40045130	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200104541			BUDGET	0.00
40045151	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662			BUDGET	0.00
40045253	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000110005452038			BUDGET	0.00
40045253	3	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000110005452038			BUDGET	0.00
40045258	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203188074			BUDGET	0.00
40045269	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	041097521503649			BUDGET	0.00
40045388	2	41530000000	42001A0552	14672	CASTELLANA CO DOO	000000000029625			BUDGET	0.00
40045461	2	41330000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773			BUDGET	0.00
40043548	2	41470000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206763688	17-03-23	Konsultantske usluge	BUDGET	800.00
40043587	2	41470000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	17-03-23	Konsultantske usluge	BUDGET	93.85
40043605	2	41470000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	17-03-23	Konsultantske usluge	BUDGET	14.08
40043516	2	41430000000	42001A0042	39376	M TEL DOO	000000009343371	17-03-23	Rashodi za telef. usluge - mobilni telefoni	BUDGET	1,268.51
40043504	2	41430000000	42001A0552	37867	ONE CRNA GORA DOO	000000000010613	17-03-23	Rashodi za telef. usluge - mobilni telefoni	BUDGET	50.97
40043321	2	41430000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	17-03-23	Rashodi za telef. usluge - mobilni telefoni	BUDGET	9.67
40042930	2	41310000000	42001A0552	11294	FAXIMILE PODGORICA	000000001033769	17-03-23	Kancelarijski materijal	BUDGET	18.00
40042810	2	41430000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	17-03-23	Rashodi za telef. usluge - mobilni telefoni	BUDGET	14.99
40042162	2	41410000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003213007387	17-03-23	Dnevnicke za službena putovanja u zemlji	BUDGET	36.00
40042131	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	0000110005452038	17-03-23	Dnevnicke za službena putovanja u zemlji	BUDGET	36.00
40042076	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204820875	17-03-23	Dnevnicke za službena putovanja u zemlji	BUDGET	36.00
40042041	2	41930000000	42001A0041	21705	FLEKA CETINJE	000000000792468	17-03-23	Održavanje softvera	BUDGET	2,007.34
40042041	3	41930000000	42001A0041	21705	FLEKA CETINJE	000000000792468	17-03-23	Održavanje softvera	BUDGET	3,573.79
40044130	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006929804	17-03-23	Ostale naknade	BUDGET	427.20
40044146	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	17-03-23	Ostale naknade	BUDGET	225.59
40044151	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	17-03-23	Ostale naknade	BUDGET	13.83
40044112	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000116520902	17-03-23	Ostale naknade	BUDGET	373.80

