

Analičke kartice Ministarstva javne uprave za period 30.01.-05.02.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40005759	2	4112000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005759	3	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005759	4	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005759	5	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005759	6	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005759	7	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005779	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40005787	2	4112000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005787	3	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005787	4	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005787	5	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005787	6	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005787	7	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005809	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40005952	2	4112000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005952	3	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005952	4	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005952	5	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005952	6	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005952	7	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40005960	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40005917	2	4110000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	00000015514220	31-01-23	Zarada za redovan rad	BUDGET	7.75
40005903	2	4110000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	00000015514220	31-01-23	Zarada za redovan rad	BUDGET	7.08
40005891	2	4110000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	00000015514220	31-01-23	Zarada za redovan rad	BUDGET	7.79
40005876	2	4111000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	00000000471596	31-01-23	Zarada za redovan rad	BUDGET	310.30
40005860	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	00000000010066	31-01-23	Zarada za redovan rad	BUDGET	265.90
40005842	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-01-23	Zarada za redovan rad	BUDGET	235.90
40005822	2	4111000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-01-23	Zarada za redovan rad	BUDGET	296.64
40005805	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-01-23	Zarada za redovan rad	BUDGET	264.20
40005793	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	00000000010066	31-01-23	Zarada za redovan rad	BUDGET	150.55
40005778	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-01-23	Zarada za redovan rad	BUDGET	53.08
40005751	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-01-23	Zarada za redovan rad	BUDGET	212.43
40005722	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-01-23	Zarada za redovan rad	BUDGET	201.43
40005699	2	4111000000	42001A0552	38096	UPRAVA ZA IMOVINU	000000000018142	31-01-23	Zarada za redovan rad	BUDGET	35.35
40005684	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-01-23	Zarada za redovan rad	BUDGET	223.92
40005656	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-01-23	Zarada za redovan rad	BUDGET	10,922.31
40005646	2	4111000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-01-23	Zarada za redovan rad	BUDGET	4,909.43
40005636	2	4111000000	42001A0552	34332	PRVA(NIKSICKA) BANKA	000000000000176	31-01-23	Zarada za redovan rad	BUDGET	1,685.40
40005614	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-01-23	Zarada za redovan rad	BUDGET	9,333.54
40005594	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-01-23	Zarada za redovan rad	BUDGET	27,273.11
40005574	2	4111000000	42001A0552	42730	LOVCEN BANKA AD (MFI KONTAKT)	000000000000184	31-01-23	Zarada za redovan rad	BUDGET	394.48
40005704	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	31-01-23	Zarada za redovan rad	BUDGET	148.76
40005661	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	31-01-23	Zarada za redovan rad	BUDGET	3,866.61
40005628	2	4111000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-01-23	Zarada za redovan rad	BUDGET	7,367.51
40005689	2	4111000000	42001A0041	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-01-23	Zarada za redovan rad	BUDGET	623.45
40005630	2	4111000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-01-23	Zarada za redovan rad	BUDGET	6,368.85
40005672	2	4111000000	42001A0041	34266	HIPOTEKARNA BANKA	000000000010066	31-01-23	Zarada za redovan rad	BUDGET	508.10
40007468	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	6.29
40007451	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	99.20
40007446	2	4191000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010008812085	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	300.00
40007486	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	4.72
40007483	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	74.40
40007480	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003562255	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	225.00
40007504	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	6.29
40007499	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	99.20
40007497	2	4191000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214851454	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	300.00
40007417	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	6.29
40007412	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	99.20
40007408	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003752860	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	300.00
40007403	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	6.29
40007401	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	99.20
40007397	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000010831532	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	300.00
40007047	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	4.72
40007034	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	74.40
40007022	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	210199021800305	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	225.00
40007004	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	6.29
40006998	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	99.20
40006986	2	4191000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003212572827	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	300.00
40006848	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	6.29
40006840	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	99.20
40006702	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000120272474	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	300.00
40007631	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	6.29
40007627	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	99.20
40007625	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205571461	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	300.00
40007537	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	250499021294084	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	225.00
40007544	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	74.40
40007549	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-02-23	Izdaci po osn.ug.o djelu	BUDGET	4.72
40009532	2	4191000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010112518030	02-02-23	Izdaci po osn.ug.o djelu	BUDGET	225.00
40008462	2	4191000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010113233017	02-02-23	Izdaci po osn.ug.o djelu	BUDGET	300.00
40008466	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	02-02-23	Izdaci po osn.ug.o djelu	BUDGET	99.20
40008470	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-02-23	Izdaci po osn.ug.o djelu	BUDGET	6.29
40008442	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	02-02-23	Izdaci po osn.ug.o djelu	BUDGET	99.20
40008445	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-02-23	Izdaci po osn.ug.o djelu	BUDGET	6.29
40008408	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151098921297680	02-02-23	Izdaci po osn.ug.o djelu	BUDGET	300.00
40008413	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	02-02-23	Izdaci po osn.ug.o djelu	BUDGET	99.20

40008417	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-02-23	Izdaci	po	osn.ug.o djelu	BUDGET	6.29
40008023	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000120201470	02-02-23	Izdaci	po	osn.ug.o djelu	BUDGET	225.00
40008030	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	02-02-23	Izdaci	po	osn.ug.o djelu	BUDGET	74.40
40008034	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-02-23	Izdaci	po	osn.ug.o djelu	BUDGET	4.72
40008043	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	02-02-23	Izdaci	po	osn.ug.o djelu	BUDGET	74.40
40008046	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-02-23	Izdaci	po	osn.ug.o djelu	BUDGET	4.72
40008435	2	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	310010002031455	02-02-23	Izdaci	po	osn.ug.o djelu	BUDGET	300.00
40010205	2	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	100110000432138					BUDGET	0.00
40010207	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074					BUDGET	0.00
40010211	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971					BUDGET	0.00
40010223	2	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000070001625002					BUDGET	0.00
40010228	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074					BUDGET	0.00
40010233	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971					BUDGET	0.00
40010259	2	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110003698084					BUDGET	0.00
40010263	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074					BUDGET	0.00
40010270	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971					BUDGET	0.00
40010288	2	4191000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214439689					BUDGET	0.00
40010293	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074					BUDGET	0.00
40010296	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971					BUDGET	0.00
40010311	2	4191000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214384593					BUDGET	0.00
40010318	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074					BUDGET	0.00
40010325	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971					BUDGET	0.00
40010451	2	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000070001205089					BUDGET	0.00
40010454	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074					BUDGET	0.00
40010457	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971					BUDGET	0.00
40011184	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960					BUDGET	0.00
40011195	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202366581					BUDGET	0.00
40011203	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656					BUDGET	0.00
40011208	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533					BUDGET	0.00
40011213	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342					BUDGET	0.00
40011219	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346					BUDGET	0.00
40011241	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030898621011866					BUDGET	0.00
40011250	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206551355					BUDGET	0.00
40011261	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002016463					BUDGET	0.00
40011268	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002043720					BUDGET	0.00
40011274	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000766049					BUDGET	0.00
40011282	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000020010327020					BUDGET	0.00
40011299	2	4131000000	42001A0552	34534	KASTEX DOO	000000000025648					BUDGET	0.00
40011314	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626					BUDGET	0.00
40011321	2	4131000000	42001A0552	34534	KASTEX DOO	000000000025648					BUDGET	0.00
40011333	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000004894162					BUDGET	0.00
40011342	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	191098110004267					BUDGET	0.00
40011351	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010028772013					BUDGET	0.00
40011354	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738					BUDGET	0.00
40011364	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875					BUDGET	0.00
40011377	2	4142000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066					BUDGET	0.00
40011481	2	4141000000	42001A0552	51131	VENN TOUR DOO	000000000906222					BUDGET	0.00
40011508	2	4141000000	42001A0552	51131	VENN TOUR DOO	000000000906222					BUDGET	0.00
40011537	2	4141000000	42001A0552	51131	VENN TOUR DOO	000000000906222					BUDGET	0.00
40011555	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006929804					BUDGET	0.00
40011565	2	4141000000	42001A0552	51131	VENN TOUR DOO	000000000906222					BUDGET	0.00
40011564	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010030063077					BUDGET	0.00
40011570	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	020010005448424					BUDGET	0.00
40011573	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010034399171					BUDGET	0.00
40011578	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539					BUDGET	0.00
40011584	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000116520902					BUDGET	0.00
40011607	2	4193000000	42001A0041	21705	FLEKA CETINJE	000000000792468					BUDGET	0.00
40011613	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	021298829502497					BUDGET	0.00
40011620	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204556841					BUDGET	0.00
40011627	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089					BUDGET	0.00
40011636	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000050000174756					BUDGET	0.00
40011644	2	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555					BUDGET	0.00
40011646	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210209713					BUDGET	0.00
40011661	2	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555					BUDGET	0.00
40011667	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111568012					BUDGET	0.00
40011670	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200104541					BUDGET	0.00
40011675	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662					BUDGET	0.00
40011678	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001453087					BUDGET	0.00
40011685	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006025473					BUDGET	0.00
40011711	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	040020008099646					BUDGET	0.00
40011718	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660					BUDGET	0.00
40011723	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006322584					BUDGET	0.00
40011729	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210054804					BUDGET	0.00
40011733	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110002414095					BUDGET	0.00
40011738	2	4193000000	42001A0041	21705	FLEKA CETINJE	000000000792468					BUDGET	0.00
40011761	2	4193000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456					BUDGET	0.00
40011792	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193					BUDGET	0.00
40011800	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193					BUDGET	0.00
40011813	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193					BUDGET	0.00