

## Analitičke kartice Ministarstva javne uprave za period 27.02.-05.03.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40023725	2	41410000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	27-02-23	Dnevnice za sl. putovanje u zemlji	BUDGET	36.00
40023730	2	41410000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000006374673	27-02-23	Dnevnice za sl. putovanje u zemlji	BUDGET	45.00
40023742	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	27-02-23	Dnevnice za sl. putovanje u zemlji	BUDGET	36.00
40023689	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	27-02-23	Dnevnice za sl. putovanje u zemlji	BUDGET	9.00
40023698	2	41410000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000002493412	27-02-23	Dnevnice za sl. putovanje u zemlji	BUDGET	36.00
40023640	2	41530000000	42001A0552	45068	EKSPERT MG	000000001962517	27-02-23	Tekuće održavanje opreme	BUDGET	362.01
40023562	2	41420000000	42001A0552	35095	VOLI TRADE DOO	000000000356038	27-02-23	Reprezentacija u zemlji	BUDGET	27.96
40023554	2	41420000000	42001A0552	35095	VOLI TRADE DOO	000000000356038	27-02-23	Reprezentacija u zemlji	BUDGET	5.29
40023516	2	41420000000	42001A0552	35095	VOLI TRADE DOO	000000000356038	27-02-23	Reprezentacija u zemlji	BUDGET	87.60
40023143	2	41420000000	42001A0042	39395	WATER GROUP DOO	00000000014443	27-02-23	Reprezentacija u zemlji	BUDGET	39.20
40029051	2	41410000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089			BUDGET	0.00
40029112	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40029112	3	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40029183	2	41410000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451			BUDGET	0.00
40029230	2	41410000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451			BUDGET	0.00
40029287	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206551355			BUDGET	0.00
40029333	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	060120000008453			BUDGET	0.00
40029364	2	41410000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000002493412			BUDGET	0.00
40029409	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200951836			BUDGET	0.00
40028246	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40028255	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40028309	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000070001625002	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40028317	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40028325	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40028341	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110003698084	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40028356	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40028363	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40028379	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	100110000432138	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40028384	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40028394	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40028410	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010032714766	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40028419	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40028425	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40028438	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000120272474	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40028443	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40028449	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40028772	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003212572827	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40030048	2	41430000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322			BUDGET	0.00
40028781	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40028787	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40029064	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214384593	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40029074	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40029087	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40030111	2	41430000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322			BUDGET	0.00
40024835	2	41490000000	42001A0552	41050	SMOKVA DOO	000000003536792	01-03-23	Ostale usluge	BUDGET	76.90
40024868	2	41490000000	42001A0552	41050	SMOKVA DOO	000000003536792	01-03-23	Ostale usluge	BUDGET	79.32

40024721	2	41530000000	42001A0552	14672	CASTELLANA CO DOO	000000000029625	01-03-23	Usluge održavanja vozila	BUDGET	18.05
40024541	2	41530000000	42001A0552	40041	AUTO CENTAR SAHOVIC DOO	000000001470851	01-03-23	Usluge održavanja vozila	BUDGET	145.20
40024728	2	41410000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	01-03-23	Dnevnice za sl. putovanje u inostranstvo	BUDGET	43.35
40024740	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000207204262	01-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	63.00
40024700	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000110002414095	01-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	36.00
40024767	2	41410000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000006374673	01-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40024783	2	41410000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003200271287	01-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40024790	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000207473539	01-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40024806	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	01-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40024458	2	41410000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003200271287	01-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	36.00
40027975	2	41530000000	42001A0552	14580	TELEMONT DOO	000000000024678	01-03-23	Tekuće održavanje opreme	BUDGET	42.35
40027570	2	41420000000	42001A0042	39395	WATER GROUP DOO	000000000014443	01-03-23	Reprezentacija u zemlji	BUDGET	31.22
40027480	2	41430000000	42001A0552	35545	POSTA CRNE GORE DOO	000000000010904	01-03-23	Rashodi za poštanske usluge	BUDGET	543.45
40027057	2	44150000000	42001A0552	39376	M TEL DOO	000000009343371	01-03-23	Telekomunikaciona oprema	BUDGET	26.00
40027089	2	44150000000	42001A0552	23147	MAINFRAME DOO	000000020423002	01-03-23	ostalo	BUDGET	123.00
40027190	2	41910000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000003752860	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40027202	2	41910000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40027207	2	41910000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40027246	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	250499021294084	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	337.50
40027255	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	111.60
40027273	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	7.07
40027345	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	210199021800305	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40027350	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40027356	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40027379	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214851454	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40027387	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40027396	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40027416	2	41910000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003562255	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40027421	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40027426	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40027443	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000120201470	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	208.93
40027450	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	69.09
40027455	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	4.38
40027505	2	41910000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010112518030	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	208.93
40027513	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	69.09
40027546	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	4.38
40027582	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205571461	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40027590	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40027594	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40027611	2	41910000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010008812085	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40027616	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40027624	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40027635	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151098921297680	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40027639	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40027647	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40027661	2	41910000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000010831532	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40027669	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40027677	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40027688	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	310010002031455	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00

40027696	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40027701	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40028196	2	4191000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010113233017	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40028207	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40028215	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40028239	2	4191000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214439689	01-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40030588	2	4112000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030588	3	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030588	4	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030588	5	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030588	6	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030588	7	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030613	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40030758	2	4112000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030758	3	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030758	4	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030758	5	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030758	6	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030758	7	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030767	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40030816	2	4112000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030816	3	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030816	4	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030816	5	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030816	6	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030816	7	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074			BUDGET	0.00
40030830	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40030906	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40030906	3	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40030999	2	4141000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003200271287			BUDGET	0.00
40031059	2	4141000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000006374673			BUDGET	0.00
40031084	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539			BUDGET	0.00
40031096	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539			BUDGET	0.00
40031157	2	4141000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089			BUDGET	0.00
40030628	2	4111000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	01-03-23	Zarada za redovan rad	BUDGET	10,184.35
40030680	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	01-03-23	Zarada za redovan rad	BUDGET	4,708.99
40030691	2	4111000000	42001A0042	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	01-03-23	Zarada za redovan rad	BUDGET	127.03
40030717	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	01-03-23	Zarada za redovan rad	BUDGET	148.76
40030802	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPOF	000000015514220	01-03-23	Zarada za redovan rad	BUDGET	8.43
40030796	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPOF	000000015514220	01-03-23	Zarada za redovan rad	BUDGET	7.78
40030789	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPOF	000000015514220	01-03-23	Zarada za redovan rad	BUDGET	8.87
40030781	2	4111000000	42001A0552	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	01-03-23	Zarada za redovan rad	BUDGET	464.31
40030774	2	4111000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREE	000000000471596	01-03-23	Zarada za redovan rad	BUDGET	332.18
40030602	2	4111000000	42001A0552	42730	LOVCEN BANKA AD (MFI KONTAKT)	000000000000184	01-03-23	Zarada za redovan rad	BUDGET	202.49
40030615	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	01-03-23	Zarada za redovan rad	BUDGET	31,133.65
40030625	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	01-03-23	Zarada za redovan rad	BUDGET	11,161.97
40030631	2	4111000000	42001A0552	34332	PRVA(NIKSICKA) BANKA	000000000000176	01-03-23	Zarada za redovan rad	BUDGET	1,967.61
40030642	2	4111000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	01-03-23	Zarada za redovan rad	BUDGET	5,856.26
40030649	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	00000000010066	01-03-23	Zarada za redovan rad	BUDGET	12,401.60

40030659	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	01-03-23	Zarada za redovan rad BUDGET	223.92
40030666	2	4111000000	42001A0552	38096	UPRAVA ZA IMOVINU	000000000018142	01-03-23	Zarada za redovan rad BUDGET	35.35
40030673	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	01-03-23	Zarada za redovan rad BUDGET	201.43
40030685	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	01-03-23	Zarada za redovan rad BUDGET	212.43
40030697	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	01-03-23	Zarada za redovan rad BUDGET	53.08
40030710	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	01-03-23	Zarada za redovan rad BUDGET	150.55
40030726	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	01-03-23	Zarada za redovan rad BUDGET	264.20
40030739	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	01-03-23	Zarada za redovan rad BUDGET	235.90
40030762	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	01-03-23	Zarada za redovan rad BUDGET	265.90
40030504	2	4111000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	01-03-23	Zarada za redovan rad BUDGET	8,762.36
40030521	2	4111000000	42001A0041	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	01-03-23	Zarada za redovan rad BUDGET	873.40
40030537	2	4111000000	42001A0041	34266	HIPOTEKARNA BANKA	000000000010066	01-03-23	Zarada za redovan rad BUDGET	739.64
40030552	2	4111000000	42001A0041	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	01-03-23	Zarada za redovan rad BUDGET	94.07
40031265	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	040596027201311		BUDGET	0.00
40033729	2	4191000000	42001A0041	1000007	PRVA(NIKSICKA)BANKA	040010111617288		BUDGET	0.00
40033738	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074		BUDGET	0.00
40033742	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40033937	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773		BUDGET	0.00
40034109	2	4147000000	42001A0042	51792	ADVOKAT OMER MEHMEDOVIC	00000001122227		BUDGET	0.00
									107,653.88