

Analićka kartica Ministarstva javne uprave za period 29.05.04.06.2023. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40101583	2	41470000000	42001A0042	51792	ADVOKAT OMER MEHMEDOVIC	000000011122227	31-05-23	Konsultantske usluge	BUDGET	968.00
40101505	2	41420000000	42001A0552	39395	WATER GROUP DOO	00000000014443	31-05-23	Reprezentacija u zemlji	BUDGET	41.62
40098772	2	41940000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280	31-05-23	Osiguranje lica	BUDGET	200.50
40098754	2	41940000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280	31-05-23	Osiguranje lica	BUDGET	200.50
40098731	2	41940000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280	31-05-23	Osiguranje lica	BUDGET	200.50
40098675	2	41940000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280	31-05-23	Osiguranje lica	BUDGET	200.50
40098666	2	41940000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280	31-05-23	Osiguranje lica	BUDGET	200.50
40102596	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40104621	2	41120000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104621	3	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104621	4	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104621	5	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104621	6	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104621	7	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40102469	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214439689	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	405.42
40102469	3	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214439689	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	44.58
40102671	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	38.40
40102677	2	41910000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	2.43
40102654	2	41910000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	210199021800305	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40102668	2	41910000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40102675	2	41910000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40102555	2	41910000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010117402465	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40102560	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40102562	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40102470	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40102473	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40102479	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	100110000432138	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102481	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102649	2	41910000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020087627878	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	116.12
40102484	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102495	2	41910000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010113233017	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102498	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102501	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102505	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214851454	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102507	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102509	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102518	2	41910000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111617288	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40104648	2	41150000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40102521	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102523	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102533	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010032714766	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102535	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102539	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40104653	2	41120000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104653	3	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104653	4	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104653	5	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104653	6	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00

40104653	7	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40102566	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003562255	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40102571	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40102577	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40102581	2	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110003698084	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102585	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102591	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102615	2	4191000000	42001A0042	1000027	NLB MONTENEGRO BANKA	310010002031455	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	373.00
40102615	3	4191000000	42001A0042	1000027	NLB MONTENEGRO BANKA	310010002031455	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	227.00
40102617	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102624	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102504	2	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102891	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102514	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40104677	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40102616	2	4191000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003212572827	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102625	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102634	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102584	2	4191000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214384593	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102593	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102556	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151098921297680	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102561	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102565	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102525	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000010831532	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102531	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102542	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102468	2	4191000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003752860	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102476	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102480	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40102486	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000120272474	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40102488	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40102491	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40104800	2	4112000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104800	3	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104800	4	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104800	5	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104800	6	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104800	7	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40104828	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40104415	2	4111000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-23	Zarada za redovan rad	BUDGET	16,183.35
40104440	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-23	Zarada za redovan rad	BUDGET	5,055.74
40104453	2	4111000000	42001A0042	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad	BUDGET	1,763.25
40104497	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-23	Zarada za redovan rad	BUDGET	148.76
40104568	2	4111000000	42001A0042	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad	BUDGET	201.43
40104590	2	4111000000	42001A0042	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	31-05-23	Zarada za redovan rad	BUDGET	200.37
40104600	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-23	Zarada za redovan rad	BUDGET	32,593.22
40104776	2	4111000000	42001A0552	38096	UPRAVA ZA IMOVINU	000000000018142	31-05-23	Zarada za redovan rad	BUDGET	35.35
40104797	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-23	Zarada za redovan rad	BUDGET	212.43
40104818	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-23	Zarada za redovan rad	BUDGET	53.08
40104835	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad	BUDGET	150.55
40104852	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-23	Zarada za redovan rad	BUDGET	264.20

40104617	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad BUDGET	12,890.20
40104637	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	0000000000000110	31-05-23	Zarada za redovan rad BUDGET	10,950.55
40104658	2	4111000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-05-23	Zarada za redovan rad BUDGET	6,416.06
40104878	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	0000000000000110	31-05-23	Zarada za redovan rad BUDGET	235.90
40104682	2	4111000000	42001A0552	34332	PRVA(NIKSICKA) BANKA	0000000000000176	31-05-23	Zarada za redovan rad BUDGET	3,203.56
40104894	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad BUDGET	265.90
40104704	2	4111000000	42001A0552	42730	LOVCEN BANKA AD (MFI KONTAKT)	000000000000184	31-05-23	Zarada za redovan rad BUDGET	762.07
40104915	2	4111000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	0000000000471596	31-05-23	Zarada za redovan rad BUDGET	375.52
40104729	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad BUDGET	223.92
40104761	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	31-05-23	Zarada za redovan rad BUDGET	9.65
40104747	2	4111000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	000000000471596	31-05-23	Zarada za redovan rad BUDGET	58.01
40104790	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	31-05-23	Zarada za redovan rad BUDGET	11.10
40104812	2	4111000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	31-05-23	Zarada za redovan rad BUDGET	10.99
40104830	2	4111000000	42001A0552	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	31-05-23	Zarada za redovan rad BUDGET	452.63
40104447	2	4111000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	31-05-23	Zarada za redovan rad BUDGET	9,532.38
40104468	2	4111000000	42001A0041	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-05-23	Zarada za redovan rad BUDGET	949.83
40104490	2	4111000000	42001A0041	34266	HIPOTEKARNA BANKA	000000000010066	31-05-23	Zarada za redovan rad BUDGET	826.71
40104549	2	4111000000	42001A0041	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	31-05-23	Zarada za redovan rad BUDGET	102.69
40102687	2	4191000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	011197628501479	02-06-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	541.93
40102690	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	02-06-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	179.20
40102692	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-06-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	11.36
40104932	2	41490000000	42001A0041	12195	IDAS DOO	0000000020498856	02-06-23	Ostale usluge BUDGET	726.00
40102174	2	41490000000	42001A0552	39147	GEMELLI COMPANY PODGORICA	000000001367519	02-06-23	Ostale usluge BUDGET	149.07
40103658	2	41490000000	42001A0042	45969	PRO FOTTO STUDIO DOO	0000000010133533	02-06-23	Ostale usluge BUDGET	111.56
40103658	3	41490000000	42001A0042	45969	PRO FOTTO STUDIO DOO	0000000010133533	02-06-23	Ostale usluge BUDGET	69.44
40103348	2	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000109456	02-06-23	Održavanje softvera BUDGET	6,665.34
40103348	3	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000109456	02-06-23	Održavanje softvera BUDGET	1.76
40103224	2	41490000000	42001A0043	39388	CONGRES TRAVEL PODGORICA	000000001727583	02-06-23	Ostale usluge BUDGET	5,000.00
40103224	3	41490000000	42001A0043	39388	CONGRES TRAVEL PODGORICA	000000001727583	02-06-23	Ostale usluge BUDGET	861.02
40104864	2	41110000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	02-06-23	Zarada za redovan rad BUDGET	154.97
40106957	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000759841	02-06-23	Ostale naknade BUDGET	427.20
40106976	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	0000003215790220	02-06-23	Ostale naknade BUDGET	373.80
40106987	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010009439810	02-06-23	Ostale naknade BUDGET	373.80
40107037	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	160998521025812	02-06-23	Ostale naknade BUDGET	373.80
40107052	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010024777159	02-06-23	Ostale naknade BUDGET	373.80
40107071	2	41270000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	160010000247819	02-06-23	Ostale naknade BUDGET	373.80
40107078	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202022231	02-06-23	Ostale naknade BUDGET	373.80
40107087	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	02-06-23	Ostale naknade BUDGET	197.39
40107094	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-06-23	Ostale naknade BUDGET	12.10
40107106	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	140798529510345	02-06-23	Ostale naknade BUDGET	373.80
40107111	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	02-06-23	Ostale naknade BUDGET	195.25
40107116	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-06-23	Ostale naknade BUDGET	11.85
40107229	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626	02-06-23	Ostale naknade BUDGET	427.20
40107237	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	0000003215161660	02-06-23	Ostale naknade BUDGET	373.80
40107246	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000004894162	02-06-23	Ostale naknade BUDGET	373.80
40107259	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738	02-06-23	Ostale naknade BUDGET	373.80
40107264	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	02-06-23	Ostale naknade BUDGET	197.39
40107269	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-06-23	Ostale naknade BUDGET	12.10
40107277	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	02-06-23	Ostale naknade BUDGET	373.80
40107279	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	02-06-23	Ostale naknade BUDGET	182.62
40107283	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	02-06-23	Ostale naknade BUDGET	10.34

