

Analićka kartica Ministarstva javne uprave za period 05.09. - 11.09.2022. godine

Broj dok	Šifra	SI izd/pr	Kor.pror.	Dobavilac	Naziv dobavljača	Bankovni račun	Datum dok. plaćanja	Naziv konti GK	Izv.sreds.	Plaćeno
40154107	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	07.09.22	Ostale naknade BUDGET	372.40	
40154138	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	07.09.22	Ostale naknade BUDGET	175.31	
40154155	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	07.09.22	Ostale naknade BUDGET	9.51	
40154177	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	07.09.22	Ostale naknade BUDGET	372.40	
40154186	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	07.09.22	Ostale naknade BUDGET	186.49	
40154194	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	07.09.22	Ostale naknade BUDGET	10.84	
40154231	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	07.09.22	Ostale naknade BUDGET	372.40	
40154247	2	4127000000	42001A0046	1000007	PRVANIKSICKAJBANKA	0000000000001176	07.09.22	Ostale naknade BUDGET	372.40	
40154269	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	07.09.22	Ostale naknade BUDGET	372.40	
40154285	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	07.09.22	Ostale naknade BUDGET	372.40	
40154299	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000001110	07.09.22	Ostale naknade BUDGET	372.40	
40154310	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	07.09.22	Ostale naknade BUDGET	425.60	
40155023	2	4141000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	07.09.22	Dnevnice za službena putovanja u zemlji BUDGET	36.00	
40155027	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	07.09.22	Dnevnice za službena putovanja u zemlji BUDGET	21.50	
40155027	3	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	07.09.22	Dnevnice za službena putovanja u zemlji BUDGET	18.00	
40155032	2	4141000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	07.09.22	Dnevnice za službena putovanja u zemlji BUDGET	18.00	
40155037	2	4141000000	42001A0042	1000025	HIPOTEKARNA BANKA	0000000000010066	07.09.22	Dnevnice za službena putovanja u zemlji BUDGET	9.00	
40155041	2	4141000000	42001A0042	1000027	NLB MONTENEGRO BANKA	0000000000001110	07.09.22	Dnevnice za službena putovanja u zemlji BUDGET	9.00	
40155047	2	4141000000	42001A0042	1000007	PRVANIKSICKAJBANKA	0000000000001176	07.09.22	Dnevnice za službena putovanja u zemlji BUDGET	9.00	
40155272	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	09.09.22	Ostale naknade BUDGET	400.00	
40155275	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000001110	09.09.22	Ostale naknade BUDGET	400.00	
40155278	2	4127000000	42001A0046	1000140	LOVCEN BANKA AD. PODGORICA	0000000000000184	09.09.22	Ostale naknade BUDGET	400.00	
40155282	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	09.09.22	Ostale naknade BUDGET	400.00	
40155289	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	09.09.22	Ostale naknade BUDGET	400.00	
40155294	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	09.09.22	Ostale naknade BUDGET	211.22	
40155301	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	09.09.22	Ostale naknade BUDGET	12.95	
40155312	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	09.09.22	Ostale naknade BUDGET	400.00	
40155324	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000001110	09.09.22	Ostale naknade BUDGET	400.00	
40155340	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	09.09.22	Ostale naknade BUDGET	192.18	
40155346	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	09.09.22	Ostale naknade BUDGET	10.68	
40155394	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	09.09.22	Ostale naknade BUDGET	400.00	
40155406	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	09.09.22	Ostale naknade BUDGET	400.00	
40155380	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	09.09.22	Ostale naknade BUDGET	400.00	
40155388	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	09.09.22	Ostale naknade BUDGET	211.22	
40155394	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	09.09.22	Ostale naknade BUDGET	12.95	
40155439	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	09.09.22	Ostale naknade BUDGET	400.00	
40155442	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	09.09.22	Ostale naknade BUDGET	211.22	
40155466	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	09.09.22	Ostale naknade BUDGET	400.00	
40155797	2	4153000000	42001A0042	40562	MUL.TICOM NIKSIC	000000003015285	07.09.22	Tekeu održavanje opreme BUDGET	9.56	
40155797	3	4153000000	42001A0042	40562	MUL.TICOM NIKSIC	000000003015285	07.09.22	Tekeu održavanje opreme BUDGET	2.647.84	
40155833	2	4153000000	42001A0041	49632	DOO MIGRO	000000011582616	07.09.22	Tekeu održavanje opreme BUDGET	52.84	
40155833	3	4153000000	42001A0041	49632	DOO MIGRO	000000011582616	07.09.22	Tekeu održavanje opreme BUDGET	297.16	
40155878	2	4153000000	42001A0041	43966	AUTO CACAK DOO	00000001210891	07.09.22	Tekeu održavanje opreme BUDGET	182.61	
40155980	2	4153000000	42001A0046	43257	SIMANT DOO	000000002295809	07.09.22	Tekeu održavanje opreme BUDGET	39.44	
40155990	2	4153000000	42001A0046	43257	SIMANT DOO	000000002295809	07.09.22	Tekeu održavanje opreme BUDGET	287.40	
40155990	3	4153000000	42001A0046	43257	SIMANT DOO	000000002295809	07.09.22	Tekeu održavanje opreme BUDGET	2.499.65	
40155997	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	07.09.22	Rashodi za ostale komunikacione usluge BUDGET	12.475.60	
40155999	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	07.09.22	Rashodi za ostale komunikacione usluge BUDGET	20.833.18	
40156000	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	07.09.22	Rashodi za ostale komunikacione usluge BUDGET	2.333.28	
40156001	2	4193000000	42001A0042	36425	ST-CRNA GORA. PODGORICA	000000000184022	07.09.22	Održavanje softvera BUDGET	5.929.00	
40157141	2	4149000000	42001A0411	51909	DOO WATT ELECTRO	000000002034557	07.09.22	Ostale usluge BUDGET	352.45	
40157150	2	4131000000	42001A0411	46273	OMG DOO	000000003096315	07.09.22	Administrativni materijal BUDGET	75.90	
40157170	2	4131000000	42001A0411	35248	CUNGU CO D O O	000000000291692	07.09.22	Administrativni materijal BUDGET	147.55	
40157170	3	4131000000	42001A0411	35248	CUNGU CO D O O	000000000291692	07.09.22	Administrativni materijal BUDGET	74.95	
40157170	4	4131000000	42001A0411	35248	CUNGU CO D O O	000000000291692	07.09.22	Administrativni materijal BUDGET	14.00	
40157188	2	4145000000	42001A0046	43931	CITY TAXI DOO	000000008557671	07.09.22	Usluge prevoza BUDGET		

40157199	2	41450000000	42001A0046	43931	CITY TAXI DOO	000000008557671	07.09.22	Usluge prevoza	BUDGET	402.60
40157209	2	43140000000	42001A0046	14383	INICIJATIVA MLADIH ZA LJUDSKA PRAVA	000000002341884	07.09.22	Transferi nevladnim organizacijama	BUDGET	1,000.00
40157225	2	43140000000	42001A0046	16435	UDRUZENJE ZASTITTE NA RADU CG	000000020932834	07.09.22	Transferi nevladnim organizacijama	BUDGET	1,000.00
40157241	2	41420000000	42001A0041	51265	AQUA RESORT DOO	000000011826280	07.09.22	Reprezentacija u zemlji	BUDGET	185.40
40157260	2	41420000000	42001A0046	39395	WATER GROUP DOO	000000000014443	07.09.22	Reprezentacija u zemlji	BUDGET	20.81
40157271	2	41420000000	42001A0046	39395	WATER GROUP DOO	000000000014443	07.09.22	Reprezentacija u zemlji	BUDGET	31.22
40157292	2	41420000000	42001A0046	39395	WATER GROUP DOO	000000000014443	07.09.22	Reprezentacija u zemlji	BUDGET	15.61
40157316	2	41420000000	42001A0046	48331	MELA RONA DOO	00000009345311	07.09.22	Reprezentacija u zemlji	BUDGET	40.50
40157326	2	41420000000	42001A0046	50273	DOO THE BRIDGE	000000003113484	07.09.22	Reprezentacija u zemlji	BUDGET	204.30
40157339	2	41420000000	42001A0046	37945	UPRAVA ZA IMOVINU	000000000018045	07.09.22	Reprezentacija u zemlji	BUDGET	993.62
40157359	3	41420000000	42001A0046	37945	UPRAVA ZA IMOVINU	000000000018045	07.09.22	Reprezentacija u zemlji	BUDGET	15.48
40157359	2	44150000000	42001A0046	39376	M TEL DOO	00000008888802	07.09.22	Izdaci za opremu	BUDGET	52.00
40158115	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	279.00
40158102	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08.09.22	Ostale naknade	BUDGET	8.92
40158096	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000303000074	08.09.22	Ostale naknade	BUDGET	145.52
40158087	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	275.57
40158080	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08.09.22	Ostale naknade	BUDGET	12.49
40158072	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000303000074	08.09.22	Ostale naknade	BUDGET	203.72
40158063	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	08.09.22	Ostale naknade	BUDGET	385.79
40158365	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08.09.22	Ostale naknade	BUDGET	2.99
40158374	2	41530000000	42001A0042	49632	DOO MIGRO	000000011582616	08.09.22	Tekeu održavanje opreme	BUDGET	95.87
40158374	3	41530000000	42001A0042	49632	DOO MIGRO	000000011582616	08.09.22	Tekeu održavanje opreme	BUDGET	1,944.13
40158383	2	41530000000	42001A0042	42202	SYSTEMS DOO PODGORICA	000000002015091	08.09.22	Tekeu održavanje opreme	BUDGET	2,649.90
40158261	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	396.50
40158239	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	396.50
40158207	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	396.50
40158194	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	08.09.22	Ostale naknade	BUDGET	396.50
40158172	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	08.09.22	Ostale naknade	BUDGET	396.50
40158161	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	08.09.22	Ostale naknade	BUDGET	396.50
40158150	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	08.09.22	Ostale naknade	BUDGET	396.50
40158136	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08.09.22	Ostale naknade	BUDGET	8.41
40158123	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000302800971	08.09.22	Ostale naknade	BUDGET	142.09
40158356	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	150.00
40158235	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000303000074	08.09.22	Ostale naknade	BUDGET	0.00
40159244	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08.09.22	Ostale naknade	BUDGET	0.00
40159247	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000302800971	08.09.22	Ostale naknade	BUDGET	0.00
40159250	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	08.09.22	Ostale naknade	BUDGET	0.00
40159255	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000302800971	08.09.22	Ostale naknade	BUDGET	0.00
40159256	2	41270000000	42001A0046	41276	PRIREZ NA POREZ PODGORICA	0000000302800971	08.09.22	Ostale naknade	BUDGET	0.00
40159259	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	0.00
40159268	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	08.09.22	Ostale naknade	BUDGET	0.00
40159274	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	0000000000010066	08.09.22	Ostale naknade	BUDGET	0.00
40159278	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	08.09.22	Ostale naknade	BUDGET	0.00
40159281	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	0000000000010066	08.09.22	Ostale naknade	BUDGET	0.00
40159285	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000303000074	08.09.22	Ostale naknade	BUDGET	0.00
40159288	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08.09.22	Ostale naknade	BUDGET	0.00
40159292	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	0.00
40159295	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000303000074	08.09.22	Ostale naknade	BUDGET	0.00
40159300	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08.09.22	Ostale naknade	BUDGET	0.00
40159332	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	0.00
40159332	3	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	0.00
40159389	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	0000000000010066	08.09.22	Ostale naknade	BUDGET	0.00
40159414	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	0.00
40159448	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08.09.22	Ostale naknade	BUDGET	0.00
40159453	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000303000074	08.09.22	Ostale naknade	BUDGET	0.00
40159465	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08.09.22	Ostale naknade	BUDGET	0.00
40159475	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	0000000000010066	08.09.22	Ostale naknade	BUDGET	0.00
40159478	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000303000074	08.09.22	Ostale naknade	BUDGET	0.00
40159484	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08.09.22	Ostale naknade	BUDGET	0.00
40159516	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	0000000000010066	08.09.22	Ostale naknade	BUDGET	0.00

40159524	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074			Ostale naknade BUDGET	0.00
40159529	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971			Ostale naknade BUDGET	0.00
40159162	2	41410000000	42001A0042	1000007	PRVANIKSICKAJBANKA	0000000000000176		09.09.22	Dnevnice za službena putovanja u inostranstvu BUDGET	500.00
40159164	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040		09.09.22	Dnevnice za službena putovanja u inostranstvu BUDGET	500.00
40159167	2	41410000000	42001A0041	1000027	NLB MONTENEGRO BANKA	0000000000001110		09.09.22	Smjestaj na službenom putovanju u inostranstvu BUDGET	1,330.00
40159167	3	41410000000	42001A0041	1000027	NLB MONTENEGRO BANKA	0000000000001110		09.09.22	Dnevnice za službena putovanja u inostranstvu BUDGET	470.00
40159170	2	41410000000	42001A0041	1000027	NLB MONTENEGRO BANKA	0000000000001110		09.09.22	Smjestaj na službenom putovanju u inostranstvu BUDGET	1,330.00
40159170	3	41410000000	42001A0041	1000027	NLB MONTENEGRO BANKA	0000000000001110		09.09.22	Dnevnice za službena putovanja u inostranstvu BUDGET	470.00
40158755	2	41270000000	42001A0042	1000007	PRVANIKSICKAJBANKA	0000000000000176		09.09.22	Ostale naknade BUDGET	385.79
40158764	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074		09.09.22	Ostale naknade BUDGET	203.72
40158771	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		09.09.22	Ostale naknade BUDGET	12.49
40158479	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040		09.09.22	Ostale naknade BUDGET	396.50
40158490	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040		09.09.22	Ostale naknade BUDGET	396.50
40158504	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040		09.09.22	Ostale naknade BUDGET	396.50
40158510	2	41270000000	42001A0042	1000025	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040		09.09.22	Ostale naknade BUDGET	396.50
40158518	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	0000000000100666		09.09.22	Ostale naknade BUDGET	396.50
40158528	2	41270000000	42001A0042	1000024	HIPOTEKARNA BANKA	0000000000010066		09.09.22	Ostale naknade BUDGET	396.50
40158535	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040		09.09.22	Ostale naknade BUDGET	396.50
40158539	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074		09.09.22	Ostale naknade BUDGET	282.56
40158548	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		09.09.22	Ostale naknade BUDGET	138.52
40158548	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040		09.09.22	Ostale naknade BUDGET	7.87
40158554	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	0000000000001110		09.09.22	Ostale naknade BUDGET	396.50
40158561	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040		09.09.22	Ostale naknade BUDGET	396.50
40158568	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040		09.09.22	Ostale naknade BUDGET	396.50
40158585	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	0000000000001110		09.09.22	Ostale naknade BUDGET	278.49
40158592	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074		09.09.22	Ostale naknade BUDGET	142.59
40158597	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		09.09.22	Ostale naknade BUDGET	8.48
40158608	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040		09.09.22	Ostale naknade BUDGET	286.43
40158618	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074		09.09.22	Ostale naknade BUDGET	134.65
40158652	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		09.09.22	Ostale naknade BUDGET	7.29
									81.370.65	