

Broj dok.	Stv.	Naziv kor. Budzeta	Sl. izd/er	Kor. progr.	Izv. sreda	Naziv dobavljača	Zaključanje	Plaćeno	Dat. knjiž.
40044104	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	POVCEN BRIGCI JU	17.03.2023	9.100,00	16.03.2023
40044107	2	Min rada i soc star-	42130000000	41601A04#	BUDGET	CSR PODGORICA	17.03.2023	2.018,35	16.03.2023
40044110	2	Min rada i soc star-	42130000000	41601A04#	BUDGET	CSR BAR I UCLINJ	17.03.2023	812,61	16.03.2023
40044118	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU VUKOSAVA IVANOVIC MASANOVIC BAR	17.03.2023	968,00	16.03.2023
40044123	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU RADMIJA NEDIC BERANE	17.03.2023	1.258,25	16.03.2023
40044127	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU DUSO BASKIĆ BIJELO POLJE	17.03.2023	333,30	16.03.2023
40044135	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU LJUBICA V. JOVANOVIĆ - MASE	17.03.2023	286,00	16.03.2023
40044137	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU ZAGORICA IVANOVIĆ CETINJE	17.03.2023	816,00	16.03.2023
40044142	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	HERNA RADOVIĆ JPU	17.03.2023	126,75	16.03.2023
40044145	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU NASA RADOVIĆ H.NOVI	17.03.2023	124,00	16.03.2023
40044154	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU SESTRE RADOVIĆ KOLASIN	17.03.2023	274,50	16.03.2023
40044158	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU JEVIŠTIMA PABRENOVIĆ JEVA MOJK	17.03.2023	282,00	16.03.2023
40044188	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU DRAGAN KOVAČEVIĆ NIKŠIĆ	17.03.2023	1.386,75	16.03.2023
40044213	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU DJECIJI VRTIĆ PLAV	17.03.2023	739,30	16.03.2023
40044220	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU EKO BAJKA PLJEVLJA	17.03.2023	736,00	16.03.2023
40044233	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU LJUBICA POBOVIĆ PODGORICA	17.03.2023	2.375,45	16.03.2023
40044252	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU BOSKO BUHA ROZAJE	17.03.2023	515,50	16.03.2023
40044270	2	Min rada i soc star-	42160000000	41601A06#	BUDGET	CIKOK DOO PODGORICA	17.03.2023		
40044552	2	Min rada i soc star-	41530000000	41601A06#	BUDGET	PAGE DOO	17.03.2023		
40045603	2	Min rada i soc star-	41490000000	41601A06#	BUDGET	FAKILILE PODGORICA	17.03.2023		
40045872	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023		
40045989	2	Min rada i soc star-	41490000000	41601A06#	BUDGET	NBA MONTENEGRO BANKA	17.03.2023		
40046002	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023		
40046012	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023		
40046023	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023		
40046154	2	Min rada i soc star-	41490000000	41601A06#	BUDGET	DAILY PRESS DOO	17.03.2023		
40046155	2	Min rada i soc star-	41330000000	41601A06#	BUDGET	HABITAT DOO PODGORICA	17.03.2023		
40046179	2	Min rada i soc star-	41530000000	41601A06#	BUDGET	ZETA CAR DOO	17.03.2023		
								18.655.024,29	

Brč. dok.	Stv.	Naziv kor. budžeta	St. izd./pr.	Kod. prior.	Izv. sreda.	Naziv dobavljača	Zatvaranje	Pisacno	Dat. knjiž.
40044305	2	Min rada i soc star-	41270000000	41601A04	BUDGET	NLB MONTENEGRO BANKA	17.03.2023	300,00	16.03.2023
40044413	2	Min rada i soc star-	42180000000	41601A04	BUDGET	CSR KOTOR	17.03.2023	1.536,13	16.03.2023
40044299	2	Min rada i soc star-	41270000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	300,00	16.03.2023
40044424	2	Min rada i soc star-	42180000000	41601A04	BUDGET	CSR BAR I ULCINJ	17.03.2023	1.214,29	16.03.2023
40044436	2	Min rada i soc star-	41270000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	350,00	16.03.2023
40044433	2	Min rada i soc star-	42180000000	41601A04	BUDGET	CSR BIJELO POLJE	17.03.2023	403,32	16.03.2023
40044415	2	Min rada i soc star-	41270000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	200,00	16.03.2023
40044438	2	Min rada i soc star-	42180000000	41601A04	BUDGET	CSR KOJKOVAC	17.03.2023	718,17	16.03.2023
40043879	2	Min rada i soc star-	41270000000	41601A04	BUDGET	CSR PLJEVLJA	17.03.2023	136,41	16.03.2023
40043887	2	Min rada i soc star-	41270000000	41601A04	BUDGET	ERSTE (OPORTUNITI) BANKA	17.03.2023	200,00	15.03.2023
40043895	2	Min rada i soc star-	41270000000	41601A04	BUDGET	ADUJKO BANK (HYPO ALPE ADRIA)	17.03.2023	200,00	15.03.2023
40044714	2	Min rada i soc star-	42110000000	41601A04	BUDGET	HIPOTEKARNA BANKA	17.03.2023	200,00	15.03.2023
40043899	2	Min rada i soc star-	41270000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	5.217,46	16.03.2023
40044723	2	Min rada i soc star-	42110000000	41601A04	BUDGET	PRVA (NTSICKA) BANKA	17.03.2023	200,00	15.03.2023
40045573	2	Min rada i soc star-	41490000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	177,570,00	16.03.2023
40043912	2	Min rada i soc star-	41270000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	200,00	15.03.2023
40044809	2	Min rada i soc star-	42110000000	41601A04	BUDGET	ARHINED DOO	17.03.2023	200,00	15.03.2023
40044809	3	Min rada i soc star-	42110000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	659,957,69	16.03.2023
40044809	4	Min rada i soc star-	42130000000	41601A04	BUDGET	MIN. RADA - SOCIJALNA DAVANJA	17.03.2023	3.371.400,00	16.03.2023
40044809	5	Min rada i soc star-	42130000000	41601A04	BUDGET	MIN. RADA - SOCIJALNA DAVANJA	17.03.2023	733.083,50	16.03.2023
40044809	6	Min rada i soc star-	42130000000	41601A04	BUDGET	MIN. RADA - SOCIJALNA DAVANJA	17.03.2023	21.371,94	16.03.2023
40044809	7	Min rada i soc star-	42150000000	41601A04	BUDGET	MIN. RADA - SOCIJALNA DAVANJA	17.03.2023	3.230.942,41	16.03.2023
40044809	8	Min rada i soc star-	42150000000	41601A04	BUDGET	MIN. RADA - SOCIJALNA DAVANJA	17.03.2023	2.304.124,92	16.03.2023
40044809	9	Min rada i soc star-	42150000000	41601A04	BUDGET	MIN. RADA - SOCIJALNA DAVANJA	17.03.2023	931.264,21	16.03.2023
40044809	10	Min rada i soc star-	42150000000	41601A04	BUDGET	MIN. RADA - SOCIJALNA DAVANJA	17.03.2023	696.069,15	16.03.2023
40044809	11	Min rada i soc star-	42170000000	41601A04	BUDGET	MIN. RADA - SOCIJALNA DAVANJA	17.03.2023	411.617,70	16.03.2023
40044809	12	Min rada i soc star-	42180000000	41601A04	BUDGET	MIN. RADA - SOCIJALNA DAVANJA	17.03.2023	197.911,86	16.03.2023
40044305	13	Min rada i soc star-	42180000000	41601A04	BUDGET	MIN. RADA - SOCIJALNA DAVANJA	17.03.2023	53.083,36	16.03.2023
40043915	2	Min rada i soc star-	41270000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	3.850.445,14	16.03.2023
40043924	2	Min rada i soc star-	42180000000	41601A04	BUDGET	PRVA (NTSICKA) BANKA	17.03.2023	200,00	15.03.2023
40044380	2	Min rada i soc star-	42180000000	41601A04	BUDGET	CSR FODGORICA	17.03.2023	5.518,15	16.03.2023
40044384	2	Min rada i soc star-	41270000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	200,00	15.03.2023
40044383	2	Min rada i soc star-	42180000000	41601A04	BUDGET	CSR DANILOVGRAD	17.03.2023	823,37	16.03.2023
40043942	2	Min rada i soc star-	41270000000	41601A04	BUDGET	ERSTE (OPORTUNITI) BANKA	17.03.2023	200,00	15.03.2023
40044394	2	Min rada i soc star-	42180000000	41601A04	BUDGET	CSR CETINJE	17.03.2023	359,21	16.03.2023
40043948	2	Min rada i soc star-	41270000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	200,00	15.03.2023
40043982	2	Min rada i soc star-	41270000000	41601A04	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	200,00	15.03.2023
40044401	2	Min rada i soc star-	42180000000	41601A04	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	17.03.2023	1.194,83	16.03.2023
40044407	2	Min rada i soc star-	42180000000	41601A04	BUDGET	CSR HERCEG NOVI	17.03.2023	576,60	16.03.2023
40044273	2	Min rada i soc star-	42160000000	41601A04	BUDGET	JPU SOLIDARNOST ULCINJ	17.03.2023	144,00	16.03.2023
40044278	2	Min rada i soc star-	42160000000	41601A04	BUDGET	JPU SESTR. RADOVIC KOLASIN	17.03.2023	221,15	16.03.2023
40044289	2	Min rada i soc star-	42160000000	41601A04	BUDGET	CSR PODGORICA	17.03.2023	798,07	16.03.2023
40044294	2	Min rada i soc star-	42160000000	41601A04	BUDGET	CSR DANILOVGRAD	17.03.2023	120,60	16.03.2023
40044302	2	Min rada i soc star-	42160000000	41601A04	BUDGET	CSR CEMINJE	17.03.2023	134,00	16.03.2023
40044332	2	Min rada i soc star-	42160000000	41601A04	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	17.03.2023	911,00	16.03.2023
40044337	2	Min rada i soc star-	42160000000	41601A04	BUDGET	CSR HERCEG NOVI	17.03.2023	303,00	16.03.2023
40044340	2	Min rada i soc star-	42160000000	41601A04	BUDGET	CSR KOTOR	17.03.2023	50,00	16.03.2023
40044344	2	Min rada i soc star-	42160000000	41601A04	BUDGET	CSR BAR I ULCINJ	17.03.2023	57,00	16.03.2023
40044349	2	Min rada i soc star-	42160000000	41601A04	BUDGET	CSR MOJKOVAC	17.03.2023	49,40	16.03.2023
40044366	2	Min rada i soc star-	42160000000	41601A04	BUDGET	CSR BERANE	17.03.2023	1.038,25	16.03.2023
						CSR ROZAJE	17.03.2023	70,00	16.03.2023

Broj dok.	Slu.	Naziv kor. budžeta	St. izd./pr.	Kor. prior.	Izv. sredst.	Naziv dobavljača	Zatvaranje	Plaćeno	Dat. knjiž.
40044675	2	Min rada i soc star-	421200000000	41601A04#	BUDGET	MIN RADA-VAT OBEZ I BORAVCA ZASTITTA	17.03.2023	399.008,81	16.03.2023
40044685	2	Min rada i soc star-	421200000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	29.478,38	16.03.2023
40044700	2	Min rada i soc star-	421200000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	33,99	16.03.2023
40045215	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR ROZAJE	17.03.2023	4.000,00	16.03.2023
40045217	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR PLAV I GUSINJE	17.03.2023	1.057,50	16.03.2023
40045204	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR BERANE	17.01.2023	6.750,00	16.03.2023
40045207	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR KOTOR	17.03.2023	8.000,00	16.03.2023
40045205	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR BAR I UCIJINJ	17.03.2023	8.750,00	16.03.2023
40045213	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR MOJKOVAC	17.03.2023	3.500,00	16.03.2023
40045186	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	PRVA(NIKSICKA) BANKA	17.03.2023	700,00	16.03.2023
40043989	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR NIKSIC, PUZINE I SAVNIK	17.03.2023	8.875,00	16.03.2023
40045193	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	MIB KONTENEGRO BANKA	17.03.2023	200,00	16.03.2023
40044008	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR HERCEG NOVI	17.03.2023	4.718,36	16.03.2023
40045180	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	HIPOTEKARNA BANKA	17.03.2023	200,00	15.03.2023
40044012	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	9.421,05	16.03.2023
40045183	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	200,00	15.03.2023
40044018	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	200,00	15.03.2023
40045184	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.03.2023	2.500,00	16.03.2023
40044022	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	ERSTE (OPORUNITTI) BANKA	17.03.2023	5.750,00	16.03.2023
40044026	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	200,00	15.03.2023
40045106	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	HIPOTEKARNA BANKA	17.03.2023	200,00	15.03.2023
40044033	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.03.2023	200,00	15.03.2023
40045120	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	2.699,44	16.03.2023
40044037	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR CETINJE	17.03.2023	200,00	15.03.2023
40045161	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	HIPOTEKARNA BANKA	17.03.2023	4.420,35	16.03.2023
40045163	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR BIJELO POLJE	17.03.2023	200,00	15.03.2023
40045165	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR MOJKOVAC	17.03.2023	16.612,75	16.03.2023
40045167	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR PLJEVLJA	17.03.2023	2.104,02	16.03.2023
40045173	2	Min rada i soc star-	421700000000	41601A04#	BUDGET	CSR BERANE	17.03.2023	1.713,81	16.03.2023
40044461	2	Min rada i soc star-	421800000000	41601A04#	BUDGET	CSR ROZAJE	17.03.2023	4.979,93	16.03.2023
40044464	2	Min rada i soc star-	421800000000	41601A04#	BUDGET	CSR ROZAJE	17.03.2023	2.467,19	16.03.2023
40044730	2	Min rada i soc star-	421800000000	41601A04#	BUDGET	CSR PLAV I GUSINJE	17.03.2023	3.610,61	16.03.2023
40044928	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	PMARK MULTIDISCIPLINARNI OBR.CENT	17.03.2023	235,95	16.03.2023
40044936	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	CSR ROZAJE	17.03.2023	154,72	16.03.2023
40044987	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	CSR PLAV I GUSINJE	17.03.2023	9.789,12	16.03.2023
40044975	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	CSR PLAV I GUSINJE	17.03.2023	2.369,46	16.03.2023
40043777	2	Min rada i soc -Izra	414100000000	41601A04#	BUDGET	CSR PLAV I GUSINJE	17.03.2023	13.784,94	16.03.2023
40044968	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	PMARK MULTIDISCIPLINARNI OBR.CENT	17.03.2023	1.967,00	15.03.2023
40044959	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	CSR MOJKOVAC	17.03.2023	5.440,95	16.03.2023
40044944	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	CSR BIJELO POLJE	17.03.2023	52.818,00	16.03.2023
40044937	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	CSR BAR I UCIJINJ	17.03.2023	40.295,83	16.03.2023
40044912	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	CSR KOTOR	17.03.2023	134.327,55	16.03.2023
40044877	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	CSR HERCEG NOVI	17.03.2023	62.066,93	16.03.2023
40044851	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	CSR NIKSIC, PUZINE I SAVNIK	17.03.2023	82.893,94	16.03.2023
40044839	2	Min rada i soc star-	421400000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.03.2023	4.897,97	16.03.2023
40044348	2	Min rada i soc star-	412700000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	10.603,05	16.03.2023
40044371	2	Min rada i soc star-	412700000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	818.975,00	16.03.2023
40044391	2	Min rada i soc star-	412700000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.03.2023	200,00	16.03.2023
								200,00	16.03.2023

Broj dok	Stv	Nativ kor budžeta	St. izd/Pr	Kod prior	KV opreda	Nativ dobavljača	Katiranje	Plaćano	Dat. izvrš
40042524	2	Min rada i soc star-	4630000000	41601A06#	BUDGET	SUĐSKA BESENA	13.03.2023	3.703,05	13.03.2023
40044579	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BERANE	16.03.2023		16.03.2023
40045125	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR NIKŠIĆ, PUŽINE I SAVNIK	16.03.2023		16.03.2023
40044458	2	Min rada i soc star-	4217000000	41601A06#	BUDGET	GRAND DOO PODGORICA	16.03.2023		16.03.2023
40044468	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	DOM MLADOSTI BILJEVA	17.03.2023	30.515,88	16.03.2023
40044471	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	SPECIJALNI ZAVOD ZA DječU I OMLADIN	17.03.2023	24.292,80	16.03.2023
40044493	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CENTAR LJUBOVIĆ JU	17.03.2023	33.596,19	16.03.2023
40044729	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	DOM STARH BIJELO POLJE	17.03.2023	4.426,65	16.03.2023
40044735	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	JU DOM STARH PIJEVLJA	17.03.2023	25.971,59	16.03.2023
40044537	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	JU ZA SMJESTAJ INV. I SPARIB LIČA	17.03.2023	5.620,87	16.03.2023
40044548	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR KOZARJE	17.03.2023	393,50	16.03.2023
40044559	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR PIAV I GUSINJE	17.03.2023	300,00	16.03.2023
40044566	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	SPECIJALNI ZAVOD ZA DječU I OMLADIN	17.03.2023	300,00	16.03.2023
40044570	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CENTAR LJUBOVIĆ JU	17.03.2023	4.380,90	16.03.2023
40044548	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR PODGORICA	17.03.2023	712,56	16.03.2023
40044575	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.03.2023	2.140,00	16.03.2023
40044599	2	Min rada i soc star-	4217000000	41601A06#	BUDGET	CSR KOTOR	17.03.2023	150,00	16.03.2023
40044611	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	ARRIMED DOO	17.03.2023	150,00	16.03.2023
40044617	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BAR I ULČINJ	17.03.2023	150,00	17.03.2023
40044620	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	DOM MLADOSTI BIJEVA	17.03.2023	600,12	16.03.2023
40044625	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR PODGORICA	17.03.2023	3.314,30	16.03.2023
40044628	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.03.2023	3.150,00	16.03.2023
40044680	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BAR I ULČINJ	17.03.2023	233,33	16.03.2023
40044696	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BIJELO POLJE	17.03.2023	700,00	16.03.2023
40044747	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR NIKŠIĆ, PUŽINE I SAVNIK	17.03.2023	186,66	16.03.2023
40044785	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR KOTOR	17.03.2023	4,70	16.03.2023
40044770	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR PUJEVLJA	17.03.2023	188,37	16.03.2023
40044806	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR KOTOR	17.03.2023	400,00	16.03.2023
40044819	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR KOTOR	17.03.2023	320,17	16.03.2023
40044827	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR PODGORICA	17.03.2023	652,34	16.03.2023
40044835	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR HERCEG NOVI	17.03.2023	469,94	16.03.2023
40044842	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.03.2023	200,00	16.03.2023
40044886	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BAR I ULČINJ	17.03.2023	2.500,00	16.03.2023
40044900	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BIJELO POLJE	17.03.2023	702,98	16.03.2023
40044920	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR PODGORICA	17.03.2023	480,00	16.03.2023
40044931	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR CETINJE	17.03.2023	3.450,00	16.03.2023
40045019	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR NIKŠIĆ, PUŽINE I SAVNIK	17.03.2023	700,00	16.03.2023
40045025	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR KOTOR	17.03.2023	1.400,00	16.03.2023
40045036	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BAR I ULČINJ	17.03.2023	90,32	16.03.2023
40045041	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR PODGORICA	17.03.2023	350,00	16.03.2023
40045047	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR CETINJE	17.03.2023	5.865,72	16.03.2023
40045056	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR NIKŠIĆ, PUŽINE I SAVNIK	17.03.2023	239,63	16.03.2023
40045062	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR HERCEG NOVI	17.03.2023	930,32	16.03.2023
40045066	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR KOTOR	17.03.2023	880,64	16.03.2023
40045071	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BAR I ULČINJ	17.03.2023	239,52	16.03.2023
40045077	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BIJELO POLJE	17.03.2023	1.751,62	16.03.2023
40045077	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR MOJKOVAC	17.03.2023	2.047,00	16.03.2023
40045077	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR PUJEVLJA	17.03.2023	239,63	16.03.2023
40045077	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BERANE	17.03.2023	300,13	16.03.2023
40045077	2	Min rada i soc star-	4217000000	41601A04#	BUDGET	CSR BERANE	17.03.2023	1.562,87	16.03.2023

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