

Kriteriji sortiranja	Uzlar	Silaz	Podbroj
Datum dok. placanja	X		X
Kor-prog.	X		X
Naziv kor.budžeta	X		X

Kriteriji filtrera	Od	Do	Opisje
Dokument placanja	001*		M
Datum dok. placanja	27.06.2022	03.07.2022	M

Statistika podataka	Broj
Prosl. slogovi	229
Filtrirano	90
Slogovi izračunatih ukupnih iznosa	32

Broj dok	St. izdaj/bz	Naziv dobavljača	K1	Bankovni račun	Referentni detalji	Referenca placanja	placeno	zakazano	izv. sredst.	N1
40103962	43150000000	ROMSKI SAVJET	510	000000020893064		02-430/22-981-05	8.333,33	27.06.2022	BUDGET	
40103941	43150000000	MOSLIMANSKI SAVJET U CRNOJ GORI	540	00000001003707		02-430/22-979-05	8.333,33	27.06.2022	BUDGET	
40103922	43150000000	BOSNUNACKI SAVJET U CRNOJ GORI	530	00000001578688		02-430/22-1054-V	8.333,33	27.06.2022	BUDGET	
40103913	43150000000	HRVATSKI SAVJET U CRNOJ GORI	530	00000001550946		02-430/22-978-05	8.333,33	27.06.2022	BUDGET	
40103900	43150000000	ALBANSKI SAVJET U CRNOJ GORI	510	00000002242195		02-430/22-978-06	8.333,33	27.06.2022	BUDGET	
40104324	43150000000	ALBANSKI SAVJET U CRNOJ GORI	530	00000001550946		02-430/22-1054-6	8.333,33	27.06.2022	BUDGET	
40104327	43150000000	HRVATSKI SAVJET U CRNOJ GORI	530	00000001578688		02-430/22-981-06	8.333,33	27.06.2022	BUDGET	
40104331	43150000000	BOSNUNACKI SAVJET U CRNOJ GORI	510	000000020893064		02-430/22-982-06	8.333,33	27.06.2022	BUDGET	
40104338	43150000000	MOSLIMANSKI SAVJET U CRNOJ GORI	540	00000001003707		02-430/22-980-06	8.333,33	27.06.2022	BUDGET	
40104334	43150000000	SRPSKI SAVJET U CRNOJ GORI	520	000000000274488		02-430/22-980-06	8.333,33	27.06.2022	BUDGET	
40104341	43150000000	SRPSKI SAVJET U CRNOJ GORI	520	00000000274488		02-430/22-980-05	8.333,33	27.06.2022	BUDGET	
40103979	43150000000	SRPSKI SAVJET U CRNOJ GORI	520	00000000274488		02-430/22-980-05	8.333,33	27.06.2022	BUDGET	

* Naziv kor.budžeta Promocija i zaštita prava manjinskih nar

** Kor.pror. 41401A0074

40095890	41910000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		POREZ UGOVOR DANICA#	1,76	27.06.2022	BUDGET	
40095896	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		VEŠNA SOSKIC	11,73	27.06.2022	BUDGET	
40095915	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000030000074		RAOVAN RADOVIC	100,00	27.06.2022	BUDGET	
40095723	41910000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169		UGOVOR MAJ	100,00	27.06.2022	BUDGET	
40095717	41910000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169		UGOVOR APRIL	100,00	27.06.2022	BUDGET	

* Naziv kor.budžeta Promovisanje i unapredenje principa rodn

** Kor.pror. 41401A0362

40109093	41110000000	ADRIATIC (NOVA) BANKA AD	580	712000000000090		ZARADE 06/2022	554,79	30.06.2022	BUDGET	
40109074	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		ZARADE 06/2022	598,11	30.06.2022	BUDGET	
40109033	41110000000	HIPOTEKARNA BANKA	520	00000000010066		ZARADE 06/2022	612,03	30.06.2022	BUDGET	
40109010	41110000000	PRVA (NIKSIČKA) BANKA	535	000000000001176		ZARADE 06/2022	612,03	30.06.2022	BUDGET	
40108984	41110000000	MLB MONTENEGRO BANKA	530	000000000000110		ZARADE 06/2022	636,02	30.06.2022	BUDGET	
40110752	41110000000	ADRIATIC (NOVA) BANKA	580	712000000000090		ZARADE 06/2022	80,48	30.06.2022	BUDGET	
40109359	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		ZARADE 06/2022	2,44	30.06.2022	BUDGET	

* Naziv kor.budžeta Podizanje nivoa znanja o ljudskim pravu

** Kor.pror. 41401A0070

40109281	41110000000	PRVA (NIKSIČKA) BANKA	535	000000000000176		ZARADE 06/2022	616,93	30.06.2022	BUDGET	
40109211	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		ZARADE 06/2022	756,71	30.06.2022	BUDGET	
40109264	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169		ZARADE 06/2022	845,89	30.06.2022	BUDGET	
40109297	41110000000	HIPOTEKARNA BANKA	520	00000000010066		ZARADE 06/2022	602,86	30.06.2022	BUDGET	
40109317	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		ZARADE 06/2022	8,55	30.06.2022	BUDGET	

* Naziv kor.budžeta Promocija i zaštita ljudskih prava grada

** Kor.pror. 41401A0071

40110156	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		11081312	5,61	30.06.2022	BUDGET	
40109457	41110000000	HIPOTEKARNA BANKA	520	000000000010066		ZARADE 06/2022	748,96	30.06.2022	BUDGET	
40109480	41110000000	MLB MONTENEGRO BANKA	530	000000000000110		ZARADE 06/2022	657,39	30.06.2022	BUDGET	
40109492	41110000000	LOVCEN BANKA AD (MET KONTRAKT)	565	000000000000184		ZARADE 06/2022	653,62	30.06.2022	BUDGET	
40109503	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		ZARADE 06/2022	619,38	30.06.2022	BUDGET	

* Naziv kor.budžeta Promovisanje međuvjerskog i međureligijsk

** Kor.pror. 41401A0073

							2.684,96	30.06.2022		
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Proj. dok.	Šif. izd./pr.	Naziv dobavitelja	Šif.	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćano	Zahtevanje	Izv. sredst.	Šif.
40109714	41110000000	PRVA (NIKSIČKA) BANKA	535	000000000000176		ZARADE 06/2022	642,30	30.06.2022	BUDGET	
40109728	41110000000	HIPOTEKARNA BANKA	520	000000000010066		ZARADE 06/2022	598,11	30.06.2022	BUDGET	
40109694	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		ZARADE 06/2022	1.523,07	30.06.2022	BUDGET	
40109656	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		11081312	8,29	30.06.2022	BUDGET	
Naziv kor.budžeta Nacionalni savjetnik							2.771,77	30.06.2022		

** Kor.priof. 41401A0075

40103781	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		TANJA SETER	6,16	30.06.2022	BUDGET	
40103779	41470000000	ERSTE (OPORUŽITI) BANKA	540	00000000620169	540-00000302042660-38	TANJA SETER	350,00	30.06.2022	BUDGET	
40103650	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		PRIREZ UGOVOR	2,64	30.06.2022	BUDGET	
40103649	41470000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	0000000039000074		FOREZ UGOVOR	17,60	30.06.2022	BUDGET	
40103648	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-160696295019-60	UGOVOR O DIELU 165	150,00	30.06.2022	BUDGET	
40103664	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		PRIREZ UGOVOR	2,64	30.06.2022	BUDGET	
40103663	41470000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074		FOREZ UGOVOR MILEN#	17,60	30.06.2022	BUDGET	
40103662	41470000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	535-1800100004275-30	UGOVOR O DIELU 164	150,00	30.06.2022	BUDGET	
40103659	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		PRIREZ UGOVOR	11,73	30.06.2022	BUDGET	
40103658	41470000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000000010066	520-0320000072608-65	UGOVOR O DIELU 199	100,00	30.06.2022	BUDGET	
40103657	41470000000	HIPOTEKARNA BANKA	520	000000000010066		PRIREZ FOREZU	0,71	30.06.2022	BUDGET	
40103899	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		FOREZ	4,69	30.06.2022	BUDGET	
40103808	41470000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074	510-0405966210230-89	UGOVOR O DIELU 202	40,00	30.06.2022	BUDGET	
40103671	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-1709966225028-03	YESMA SOSKIC	100,00	30.06.2022	BUDGET	
40103782	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		YESMA SOSKIC	11,73	30.06.2022	BUDGET	
40103783	41470000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074		YESMA SOSKIC	1,76	30.06.2022	BUDGET	
40103784	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	510-0000020186770-31	ZUVDIJA HODZIC	100,00	30.06.2022	BUDGET	
40103785	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		RACUN 22-3000-000160	11,73	30.06.2022	BUDGET	
40103786	41470000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000000000074		VERKATOR CG	66,55	30.06.2022	BUDGET	
40103683	41530000000	PERSONAL COMPUTER SERVICES	530	00000000297539		RACUN MAJ 2022	85,99	30.06.2022	BUDGET	
40103661	41420000000	Mercator-Mex	510	00000000102860		GORIYO MAJ 2022	2,73	30.06.2022	BUDGET	
40103664	41960000000	JUGOETBOL AD	510	0000000011195		USLUGE MAJ 2022	106,01	30.06.2022	BUDGET	
40103660	41350000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322		USLUGE APRIL 2022	5,31	30.06.2022	BUDGET	
40103656	41490000000	CISTOCA JP PODGORICA	535	00000000874922		USLUGE APRIL 2022	9,18	30.06.2022	BUDGET	
40103652	41960000000	CISTOCA JP PODGORICA	535	000000000874922		AMELA ERLJUCKIC	58,66	30.06.2022	BUDGET	
40103651	41960000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074	510-0702994215013-29	AMELA ERLJUCKIC	8,80	30.06.2022	BUDGET	
40103795	41470000000	PRIREZ NA POREZ PODGORICA	540	000000000000040		MIRZET IUBODER	500,00	30.06.2022	BUDGET	
40103796	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		MIRZET IUBODER	11,73	30.06.2022	BUDGET	
40103778	41470000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074		MIRZET IUBODER	100,00	30.06.2022	BUDGET	
40103774	41470000000	PRIREZ NA POREZ PODGORICA	540	000000000000110	530-25343-32	EMIS SABOTIC	2,64	30.06.2022	BUDGET	
40103777	41470000000	NIB MONTENEGRO BANKA	530	000000000000074		EMIS SABOTIC	17,60	30.06.2022	BUDGET	
40103776	41470000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074	530-000020078314-04	EMIS SABOTIC	150,00	30.06.2022	BUDGET	
40103775	41470000000	NIB MONTENEGRO BANKA	530	000000000000110		TANJA SETER	41,06	30.06.2022	BUDGET	
40103773	41470000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000000000110		M : TEL USLUGE MAJ	99,87	30.06.2022	BUDGET	
40103780	41470000000	NIB MONTENEGRO BANKA	530	000000000000110		IZEDINA ADZOVIC SKR#	18,00	30.06.2022	BUDGET	
40103685	41430000000	M TEL DOO	510	000000000000040	510-261973215275-27	IZEDINA ADZOVIC SKR#	18,00	30.06.2022	BUDGET	
40103678	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		PUMI NALOG	18,00	30.06.2022	BUDGET	
40103680	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-2301961272014-50	IZEDINA ADZOVIC SKR#	18,00	30.06.2022	BUDGET	
40103677	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-2612973215275-27	USLUGE APRIL	5,29	30.06.2022	BUDGET	
40103799	41960000000	YODOVOD I KANALIZACIJA PODGORICA	510	000000000102860		KIMERA MERILIC	200,00	30.06.2022	BUDGET	
40103798	41960000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	8877232886	KIMERA MERILIC	48,23	30.06.2022	BUDGET	
40103797	41270000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074		ZARADE JUN 2022	511,25	30.06.2022	BUDGET	
40103798	41270000000	UNIVERZAL CAPITAL BANK	560	000000000000118		ZARADE JUN 2022	2.326,15	30.06.2022	BUDGET	
40103985	41110000000	NIB MONTENEGRO BANKA	530	000000000000040		ZARADE JUN 2022	2.663,56	30.06.2022	BUDGET	
40103934	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		ZUVDIJA HODZIC	4,40	30.06.2022	BUDGET	
40103790	41470000000	PRIREZ NA POREZ PODGORICA	540	00000000302800971		ZUVDIJA HODZIC	29,33	30.06.2022	BUDGET	
40103789	41470000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074	510-0000020186770-31	ZUVDIJA HODZIC	250,00	30.06.2022	BUDGET	
40103788	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		ZUVDIJA HODZIC	1,76	30.06.2022	BUDGET	
40103787	41470000000	PRIREZ NA POREZ PODGORICA	540	00000000302800971		ZUVDIJA HODZIC	1,76	30.06.2022	BUDGET	

Broj dok.	Šifra/pr	Naziv dobavljača	KL	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zahtevanje	EV status
40103670	41530000000	MONT MASTER GROUP DOO	540	00000000891575		USLUGE PRANJA VOZILA	21,78	30.06.2022	BUDGET
40103668	41730000000	PARKING SERVIS PODGORICA	535	000000000613507		RACUN MAJ 2022	40,00	30.06.2022	BUDGET
40103666	41960000000	BULEVAR SV. PETRA CETINJSKOG BR. 149	535	000000001543446		ODRZAVANJE ULAZA	14,20	30.06.2022	BUDGET
40103667	41960000000	BULEVAR SV. PETRA CETINJSKOG BR. 149	535	000000001543446		ODRZAVANJE ULAZA	13,20	30.06.2022	BUDGET
40109473	41550000000	PRIREZ NA POREZ PODGORICA	540	00000302800971		ZARADE JUN 2022	40,54	30.06.2022	BUDGET
40109473	41550000000	PRIREZ NA POREZ PODGORICA	540	00000302800971		UGOVOR O DJEVI 198	100,00	30.06.2022	BUDGET
40103645	41470000000	HIPOTEKARNA BANKA	520	000000000110066		PRIREZ UGOVOR	1,76	30.06.2022	BUDGET
40103647	41470000000	PRIREZ NA POREZ PODGORICA	540	000000030000074		PRIREZ UGOVOR	11,73	30.06.2022	BUDGET
40103646	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074		TELEKOM FIKSNI RACUN	25,95	30.06.2022	BUDGET
40103685	41430000000	CENOGORSKI TELEKOM AD (7-COM)	510	0000000000103222			8.738,95	30.06.2022	

* Naziv kor.budžeta Promovisanje i unapređenje principa rodn

Kor.pror.	Šifra/pr	Naziv	KL	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zahtevanje	EV status
**	411401A0362								
	40110247	PRIREZ NA POREZ PODGORICA	540	000000302800971	11081312		94,03	30.06.2022	BUDGET
	40110554	HIPOTEKARNA BANKA	520	000000000100066		ZARADE 06/2022	900,00	30.06.2022	BUDGET
	40110429	ERSTE (OPORTUNITI) BANKA	540	000000000620169		ZARADE 06/2022	3.422,82	30.06.2022	BUDGET
	40110508	NIB MONTENEGRO BANKA	530	000000000000110		ZARADE 06/2022	1.474,09	30.06.2022	BUDGET
	40110447	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		ZARADE 06/2022	2.202,56	30.06.2022	BUDGET

* Naziv kor.budžeta Upravljanje i administracija Ministarstv

Kor.pror.	Šifra/pr	Naziv	KL	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zahtevanje	EV status
**	41401A0530								
	40109179	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		16,22	01.07.2022	BUDGET
	40109179	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		552,02	01.07.2022	BUDGET
	40109179	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		18,40	01.07.2022	BUDGET
	40109179	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		202,41	01.07.2022	BUDGET
	40109179	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		18,40	01.07.2022	BUDGET
	40109179	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		7,36	01.07.2022	BUDGET
	40109179	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		7,36	01.07.2022	BUDGET

* Naziv kor.budžeta Podizanje nivoa znanja o ljudskim pravu

Kor.pror.	Šifra/pr	Naziv	KL	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zahtevanje	EV status
**	41401A0070								
	40109415	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		57,09	01.07.2022	BUDGET
	40109415	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		511,15	01.07.2022	BUDGET
	40109415	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		17,04	01.07.2022	BUDGET
	40109415	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		187,42	01.07.2022	BUDGET
	40109415	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		17,04	01.07.2022	BUDGET
	40109415	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		6,82	01.07.2022	BUDGET
	40109415	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		796,56	01.07.2022	

* Naziv kor.budžeta Promocija i zaštita ljudskih prava grada

Kor.pror.	Šifra/pr	Naziv	KL	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zahtevanje	EV status
**	41401A0071								
	40109565	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		37,36	01.07.2022	BUDGET
	40109565	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		482,25	01.07.2022	BUDGET
	40109565	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		16,07	01.07.2022	BUDGET
	40109565	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		176,83	01.07.2022	BUDGET
	40109565	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		16,07	01.07.2022	BUDGET
	40109565	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		6,42	01.07.2022	BUDGET
	40109565	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		735,00	01.07.2022	

* Naziv kor.budžeta Promovisanje međunarodnog i međureligijskog

Kor.pror.	Šifra/pr	Naziv	KL	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zahtevanje	EV status
**	41401A0073								
	40109643	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	11081312		55,20	01.07.2022	BUDGET

Broj dok.	St. izd./pr.	Naziv dobavljača	Kl.	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zatvaranje	Izv. sreds.	SI
40109643	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	500,36	01.07.2022	BUDGET	
40109643	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	16,68	01.07.2022	BUDGET	
40109643	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	183,46	01.07.2022	BUDGET	
40109643	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	16,68	01.07.2022	BUDGET	
40109643	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	6,67	01.07.2022	BUDGET	
40109643	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	779,05	01.07.2022	BUDGET	
* Naziv kor.budžeta Nacionalni savjeti										
** Kor.pror. 41401A0075										
40109455	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		ZARADE JUN 2022	270,30	01.07.2022	BUDGET	
40109455	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		ZARADE JUN 2022	1.129,81	01.07.2022	BUDGET	
40109455	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		ZARADE JUN 2022	37,67	01.07.2022	BUDGET	
40109455	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		ZARADE JUN 2022	414,27	01.07.2022	BUDGET	
40109455	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		ZARADE JUN 2022	37,67	01.07.2022	BUDGET	
40109455	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		ZARADE JUN 2022	15,06	01.07.2022	BUDGET	
40109455	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		ZARADE JUN 2022	1.904,78	01.07.2022	BUDGET	
* Naziv kor.budžeta Promovisanje i unapređenje principa rodn										
** Kor.pror. 41401A0362										
40110373	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	626,88	01.07.2022	BUDGET	
40110373	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	1.531,29	01.07.2022	BUDGET	
40110373	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	51,04	01.07.2022	BUDGET	
40110373	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	561,49	01.07.2022	BUDGET	
40110373	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	51,04	01.07.2022	BUDGET	
40110373	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	20,44	01.07.2022	BUDGET	
40110373	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	2.842,18	01.07.2022	BUDGET	
* Naziv kor.budžeta Upravljanje i administracija Ministarstv										
** Kor.pror. 41401A0530										
***							7.872,38	01.07.2022		
****							136.303,61			