

Analička kartica Ministarstva javne uprave za period 21.10.-27.10.2024. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40235335	2	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671		Ostale usluge prevoza	BUDGET	0.00
40235342	2	4141000000	42001A0552	50842	ZINZA GROUP DOO	000000000740779		Prevoz na službenom putovanju u inostranstvu	BUDGET	0.00
40235508	2	4193000000	42001A0041	21705	FLEKA CETINJE	000000000792468		Održavanje softvera	BUDGET	0.00
40235647	2	4153000000	42001A0042	40736	COREIT DOO	000000001740193		Tekuće održavanje opreme	BUDGET	0.00
40235786	2	4141000000	42001A0686	50842	ZINZA GROUP DOO	000000000740779		Prevoz na službenom putovanju u inostranstvu	BUDGET	0.00
40235786	3	4141000000	42001A0686	50842	ZINZA GROUP DOO	000000000740779		Prevoz na službenom putovanju u inostranstvu	BUDGET	0.00
40235877	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773		Publikacije časopisi i glasila	BUDGET	0.00
40235929	2	4133000000	42001A0552	19911	INFOMONT DOO	000000001053336		Publikacije časopisi i glasila	BUDGET	0.00
40235946	2	4143000000	42001A0552	39376	M TEL DOO	000000001388180		Rashodi za telefonske usluge - mobilni telefoni	BUDGET	0.00
40234558	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773	22.10.24	Publikacije časopisi i glasila	BUDGET	43.20
40234523	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773	22.10.24	Publikacije časopisi i glasila	BUDGET	44.10
40234508	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773	22.10.24	Publikacije časopisi i glasila	BUDGET	50.40
40234489	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773	22.10.24	Publikacije časopisi i glasila	BUDGET	37.80
40234474	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773	22.10.24	Publikacije časopisi i glasila	BUDGET	50.40
40234429	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773	22.10.24	Publikacije časopisi i glasila	BUDGET	37.80
40218375	2	4143000000	42001A0552	35545	POSTA CRNE GORE DOO	00000000010904	22.10.24	Rashodi za poštanske usluge	BUDGET	699.35
40236065	2	4143000000	42001A0552	37867	ONE CRNA GORA DOO	00000000010613		Rashodi za korišćenje interneta	BUDGET	0.00
40236368	2	4149000000	42001A0552	19876	CENTAR ZA ENGLJESKI JEZIK I PRE	000000000309769		Usluge prevodjenja stampanja i umnozavanja	BUDGET	0.00
40236507	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773		Publikacije časopisi i glasila	BUDGET	0.00
40236558	2	4143000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322		Rashodi za telefonske usluge - mobilni telefoni	BUDGET	0.00
40236693	2	4143000000	42001A0552	39376	M TEL DOO	000000001388180		Rashodi za korišćenje interneta	BUDGET	0.00
40235785	2	4147000000	42001A0410	37874	PRIREZ NA POREZ PODGORICA	00000302800971	23.10.24	Konsultantske usluge	BUDGET	96.79
40235777	2	4147000000	42001A0410	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Konsultantske usluge	BUDGET	645.25
40235766	2	4147000000	42001A0410	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000900006837828	23.10.24	Konsultantske usluge	BUDGET	4,375.00
40235766	3	4147000000	42001A0410	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000900006837828	23.10.24	Konsultantske usluge	BUDGET	1,125.00
40236654	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003200271287	23.10.24	Ostale naknade	BUDGET	451.44
40236609	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	00000302800971	23.10.24	Ostale naknade	BUDGET	13.63
40236603	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Ostale naknade	BUDGET	158.76
40236597	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	23.10.24	Ostale naknade	BUDGET	451.44
40236535	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	00000302800971	23.10.24	Ostale naknade	BUDGET	13.63
40236531	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Ostale naknade	BUDGET	158.76
40236528	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000116520902	23.10.24	Ostale naknade	BUDGET	451.44
40236523	2	4127000000	42001A0552	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000900165890280	23.10.24	Ostale naknade	BUDGET	451.44
40236516	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626	23.10.24	Ostale naknade	BUDGET	506.88
40236545	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110002414095	23.10.24	Ostale naknade	BUDGET	451.44
40236552	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Ostale naknade	BUDGET	158.76
40236560	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	00000302800971	23.10.24	Ostale naknade	BUDGET	13.63
40236439	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	034000001480729	23.10.24	Ostale naknade	BUDGET	396.00
40236390	2	4127000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010008027840	23.10.24	Ostale naknade	BUDGET	451.44
40236444	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000050000174756	23.10.24	Ostale naknade	BUDGET	396.00
40236377	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111568012	23.10.24	Ostale naknade	BUDGET	396.00
40236355	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	00000302800971	23.10.24	Ostale naknade	BUDGET	11.96
40236318	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Ostale naknade	BUDGET	139.27
40236311	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	090100000143821	23.10.24	Ostale naknade	BUDGET	396.00
40236301	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	00000302800971	23.10.24	Ostale naknade	BUDGET	11.96
40236298	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Ostale naknade	BUDGET	41.40
40236298	3	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Ostale naknade	BUDGET	97.87
40236281	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	23.10.24	Ostale naknade	BUDGET	396.00
40236256	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662	23.10.24	Ostale naknade	BUDGET	241.35
40236256	3	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662	23.10.24	Ostale naknade	BUDGET	154.65
40236203	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	00000302800971	23.10.24	Ostale naknade	BUDGET	13.63
40236197	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Ostale naknade	BUDGET	158.76
40236183	2	4127000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	032000001826355	23.10.24	Ostale naknade	BUDGET	443.60
40236183	3	4127000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	032000001826355	23.10.24	Ostale naknade	BUDGET	7.84
40236640	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	00000302800971	23.10.24	Ostale naknade	BUDGET	10.92

40236636	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Ostale naknade	BUDGET	131.43
40236630	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010039888595	23.10.24	Ostale naknade	BUDGET	396.00
40236410	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	23.10.24	Ostale naknade	BUDGET	11.96
40236403	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Ostale naknade	BUDGET	139.27
40236396	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656	23.10.24	Ostale naknade	BUDGET	396.00
40236435	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	23.10.24	Ostale naknade	BUDGET	11.96
40236426	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	23.10.24	Ostale naknade	BUDGET	139.27
40236418	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006322584	23.10.24	Ostale naknade	BUDGET	396.00
40237326	2	41710000000	42001A0552	48084	GRADNJA INZINJERING MNE D.O.O.	000000003975523		Zakup zgrada i poslovnog prostora	BUDGET	0.00
40237326	3	41490000000	42001A0552	48084	GRADNJA INZINJERING MNE D.O.O.	000000003975523		Ostale usluge	BUDGET	0.00
40237411	2	41710000000	42001A0552	48084	GRADNJA INZINJERING MNE D.O.O.	000000003975523		Zakup zgrada i poslovnog prostora	BUDGET	0.00
40237482	2	41430000000	42001A0552	35545	POSTA CRNE GORE DOO	00000000010904		Rashodi za postanske usluge	BUDGET	0.00
40237569	2	41710000000	42001A0552	39603	PARKING SERVIS PODGORICA	00000000613507		Zakup ostalog prostora	BUDGET	0.00
40237617	2	41430000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555		Rashodi za ostale komunikacione usluge	BUDGET	0.00
40237652	2	41930000000	42001A0041	36425	AXIANS CRNA GORA DOO	000000000503470		Održavanje softvera	BUDGET	0.00
40237712	2	41330000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773		Publikacije casopisi i glasila	BUDGET	0.00
40237761	2	41330000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773		Publikacije casopisi i glasila	BUDGET	0.00
40237794	2	41420000000	42001A0041	37945	UPRAVA ZA KATASTAR I DRZ.IMOVINU	00000000018045		Reprezentacija u zemlji	BUDGET	0.00
40237851	2	41430000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322		Rashodi za telefonske usluge - mobilni telefoni	BUDGET	0.00
40237963	2	41940000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280		Osiguranje lica	BUDGET	0.00
40238043	2	41490000000	42001A0552	45583	CEPAL PLAZA DOO	000000016791780		Ostale usluge	BUDGET	0.00
40238092	2	41430000000	42001A0552	27133	TELEMACH DOO	000000004450012		Rashodi za ostale komunikacione usluge	BUDGET	0.00
40238314	2	41430000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322		Rashodi za ostale komunikacione usluge	BUDGET	0.00
40236700	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346	24.10.24	Ostale naknade	BUDGET	451.44
40236713	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	24.10.24	Ostale naknade	BUDGET	158.76
40236722	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	24.10.24	Ostale naknade	BUDGET	13.63
40236730	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738	24.10.24	Ostale naknade	BUDGET	451.44
40236750	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	24.10.24	Ostale naknade	BUDGET	158.76
40236760	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	24.10.24	Ostale naknade	BUDGET	13.63
40236775	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	191098110004267	24.10.24	Ostale naknade	BUDGET	451.44
40236786	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000794082	24.10.24	Ostale naknade	BUDGET	451.44
40236796	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000766049	24.10.24	Ostale naknade	BUDGET	451.44
40236805	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010019956453	24.10.24	Ostale naknade	BUDGET	506.88
40236814	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	150298721057419	24.10.24	Ostale naknade	BUDGET	396.00
40236824	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006929804	24.10.24	Ostale naknade	BUDGET	506.88
40236834	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	24.10.24	Ostale naknade	BUDGET	178.26
40236842	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	24.10.24	Ostale naknade	BUDGET	15.31
40236853	2	41270000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010116396090	24.10.24	Ostale naknade	BUDGET	451.44
40236861	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342	24.10.24	Ostale naknade	BUDGET	451.44
40236875	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202337772	24.10.24	Ostale naknade	BUDGET	396.00
40236956	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	140198821299567	24.10.24	Ostale naknade	BUDGET	451.44
40237071	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010020649809	24.10.24	Ostale naknade	BUDGET	451.44
40237084	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000020010327020	24.10.24	Ostale naknade	BUDGET	451.44
40237098	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010041634498	24.10.24	Ostale naknade	BUDGET	451.44
40237115	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206551355	24.10.24	Ostale naknade	BUDGET	451.44
40237128	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	24.10.24	Ostale naknade	BUDGET	158.76
40237134	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	24.10.24	Ostale naknade	BUDGET	13.63
40237199	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210054804	24.10.24	Ostale naknade	BUDGET	396.00
40237217	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533	24.10.24	Ostale naknade	BUDGET	451.44
40237233	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	24.10.24	Ostale naknade	BUDGET	451.44
40237243	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	24.10.24	Ostale naknade	BUDGET	158.76
40237256	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	24.10.24	Ostale naknade	BUDGET	13.63
40237273	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010030063077	24.10.24	Ostale naknade	BUDGET	451.44
40237280	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960	24.10.24	Ostale naknade	BUDGET	506.88
40237289	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660	24.10.24	Ostale naknade	BUDGET	451.44
40238605	2	41930000000	42001A0042	21705	FLEKA CETINJE	000000000792468		Održavanje softvera	BUDGET	0.00
40238861	2	41490000000	42001A0552	18445	BOIN DOO	000000001464585		Medijske usluge i promotivne aktivnosti	BUDGET	0.00

40238886	2	41470000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000011122227	Konsultantske usluge	BUDGET	0.00
40238886	3	41470000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000011122227	Konsultantske usluge	BUDGET	0.00
40238886	4	41470000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000011122227	Konsultantske usluge	BUDGET	0.00
40238997	2	41270000000	42001A0410	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204650640	Ostale naknade	BUDGET	0.00
40238997	3	41270000000	42001A0410	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204650640	Ostale naknade	BUDGET	0.00
40238997	4	41270000000	42001A0410	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204650640	Ostale naknade	BUDGET	0.00
40239005	2	41270000000	42001A0410	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	Ostale naknade	BUDGET	0.00
40239017	2	41270000000	42001A0410	37874	PRIREZ NA POREZ PODGORICA	000000302800971	Ostale naknade	BUDGET	0.00
40239028	2	41270000000	42001A0410	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205068904	Ostale naknade	BUDGET	0.00
40239031	2	41490000000	42001A0043	39388	CONGRES TRAVEL PODGORICA	000000001738862	Ostale usluge	BUDGET	0.00
40239037	2	41270000000	42001A0410	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	Ostale naknade	BUDGET	0.00
40239045	2	41270000000	42001A0410	37874	PRIREZ NA POREZ PODGORICA	000000302800971	Ostale naknade	BUDGET	0.00
40239059	2	41270000000	42001A0410	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030798178891303	Ostale naknade	BUDGET	0.00
40239078	2	41270000000	42001A0410	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	Ostale naknade	BUDGET	0.00
40239087	2	41270000000	42001A0410	37874	PRIREZ NA POREZ PODGORICA	000000302800971	Ostale naknade	BUDGET	0.00
40239102	2	41270000000	42001A0410	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205616857	Ostale naknade	BUDGET	0.00
40239108	2	41270000000	42001A0410	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	Ostale naknade	BUDGET	0.00
40239109	2	41270000000	42001A0410	37874	PRIREZ NA POREZ PODGORICA	000000302800971	Ostale naknade	BUDGET	0.00
40238364	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	10.47
40238357	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	25.10.24 Ostale naknade	BUDGET	135.04
40238349	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	070897728502293	25.10.24 Ostale naknade	BUDGET	451.44
40238387	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203207959	25.10.24 Ostale naknade	BUDGET	451.44
40238418	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	14.61
40238409	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	25.10.24 Ostale naknade	BUDGET	238.38
40238395	2	41270000000	42001A0043	1000025	HIPOTEKARNA BANKA	032000010776824	25.10.24 Ostale naknade	BUDGET	451.44
40238433	2	41270000000	42001A0043	1000027	NLB MONTENEGRO BANKA	000070000102490	25.10.24 Ostale naknade	BUDGET	451.44
40238444	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205478341	25.10.24 Ostale naknade	BUDGET	451.44
40238467	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	14.61
40238461	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	25.10.24 Ostale naknade	BUDGET	238.38
40238452	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000121277782	25.10.24 Ostale naknade	BUDGET	451.44
40238486	2	41270000000	42001A0043	1000027	NLB MONTENEGRO BANKA	000010036021787	25.10.24 Ostale naknade	BUDGET	451.44
40238561	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	181298227701744	25.10.24 Ostale naknade	BUDGET	506.88
40237983	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	6.04
40237968	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	25.10.24 Ostale naknade	BUDGET	70.33
40237962	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	290798425001350	25.10.24 Ostale naknade	BUDGET	200.00
40237951	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	6.04
40237939	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	25.10.24 Ostale naknade	BUDGET	70.33
40237918	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205941516	25.10.24 Ostale naknade	BUDGET	77.84
40237918	3	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205941516	25.10.24 Ostale naknade	BUDGET	57.41
40237918	4	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205941516	25.10.24 Ostale naknade	BUDGET	64.75
40237881	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	6.04
40237870	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	25.10.24 Ostale naknade	BUDGET	70.33
40237858	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000121277782	25.10.24 Ostale naknade	BUDGET	200.00
40237834	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	6.04
40237828	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	25.10.24 Ostale naknade	BUDGET	70.33
40237820	2	41270000000	42001A0043	1000027	NLB MONTENEGRO BANKA	000110005635271	25.10.24 Ostale naknade	BUDGET	200.00
40237809	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	6.04
40237801	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	25.10.24 Ostale naknade	BUDGET	70.33
40237791	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	200199121299331	25.10.24 Ostale naknade	BUDGET	60.71
40237791	3	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	200199121299331	25.10.24 Ostale naknade	BUDGET	139.29
40237765	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	6.04
40237753	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	25.10.24 Ostale naknade	BUDGET	70.33
40237741	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000207204262	25.10.24 Ostale naknade	BUDGET	200.00
40237623	2	41270000000	42001A0411	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	7.55
40237620	2	41270000000	42001A0411	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	25.10.24 Ostale naknade	BUDGET	87.92
40237615	2	41270000000	42001A0411	1000062	ERSTE (OPORTUNITI) BANKA	000003213007387	25.10.24 Ostale naknade	BUDGET	250.00
40237611	2	41270000000	42001A0411	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.10.24 Ostale naknade	BUDGET	7.55

