

Analitičke kartice Ministarstva javne uprave za period 31.10.-06.11.2022.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40196631	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40196853	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40196984	2	4115000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40196398	2	4111000000	42001A0046	42730	LOVCEN BANKA AD (MFI KONTAKT)	000000000000184	10/31/2022	Zarada za redov. rad	BUDGET	450.00
40196414	2	4111000000	42001A0046	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Zarada za redov. rad	BUDGET	26,669.12
40196436	2	4111000000	42001A0046	33687	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Zarada za redov. rad	BUDGET	10,274.56
40196451	2	4111000000	42001A0046	34332	PRVA(NIKSICKA) BANKA	000000000000176	10/31/2022	Zarada za redov. rad	BUDGET	1,685.40
40196487	2	4111000000	42001A0046	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	10/31/2022	Zarada za redov. rad	BUDGET	5,782.29
40196498	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	10/31/2022	Zarada za redov. rad	BUDGET	11,291.54
40196556	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	10/31/2022	Zarada za redov. rad	BUDGET	176.55
40196573	2	4111000000	42001A0046	38096	UPRAVA ZA IMOVINU	000000000018142	10/31/2022	Zarada za redov. rad	BUDGET	35.35
40196614	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	10/31/2022	Zarada za redov. rad	BUDGET	201.43
40196666	2	4111000000	42001A0046	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Zarada za redov. rad	BUDGET	183.85
40196807	2	4111000000	42001A0046	33687	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Zarada za redov. rad	BUDGET	53.08
40196832	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	10/31/2022	Zarada za redov. rad	BUDGET	150.55
40196912	2	4111000000	42001A0046	33687	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Zarada za redov. rad	BUDGET	264.20
40196978	2	4111000000	42001A0046	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	10/31/2022	Zarada za redov. rad	BUDGET	296.64
40197007	2	4111000000	42001A0046	33687	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Zarada za redov. rad	BUDGET	235.90
40197082	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	10/31/2022	Zarada za redov. rad	BUDGET	265.90
40197062	2	4111000000	42001A0046	50401	MFI LABOR DOO	000000000283940	10/31/2022	Zarada za redov. rad	BUDGET	61.08
40197094	2	4111000000	42001A0046	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	10/31/2022	Zarada za redov. rad	BUDGET	9.71
40197104	2	4111000000	42001A0046	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	10/31/2022	Zarada za redov. rad	BUDGET	9.74
40197113	2	4111000000	42001A0046	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	10/31/2022	Zarada za redov. rad	BUDGET	10.38
40196781	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Zarada za redov. rad	BUDGET	148.76
40196752	2	4111000000	42001A0042	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	10/31/2022	Zarada za redov. rad	BUDGET	609.59
40196721	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Zarada za redov. rad	BUDGET	3,864.09
40196697	2	4111000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Zarada za redov. rad	BUDGET	9,850.00
40196533	2	4111000000	42001A0041	34266	HIPOTEKARNA BANKA	000000000010066	10/31/2022	Zarada za redov. rad	BUDGET	508.10
40196514	2	4111000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Zarada za redov. rad	BUDGET	8,153.92
40199938	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu	BUDGET	148.80
40199943	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu	BUDGET	9.43
40199964	2	4191000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000040	10/31/2022	Ugovor o djelu	BUDGET	650.00
40199973	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu	BUDGET	214.94
40199993	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu	BUDGET	13.62
40200010	2	4191000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Ugovor o djelu	BUDGET	500.00
40200018	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu	BUDGET	165.34
40200028	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu	BUDGET	10.48
40199310	2	4191000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Ugovor o djelu	BUDGET	450.00
40199339	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu	BUDGET	148.80
40199352	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu	BUDGET	9.43
40199406	2	4191000000	42001A0041	1000025	HIPOTEKARNA BANKA	000000000010066	10/31/2022	Ugovor o djelu	BUDGET	450.00
40199417	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu	BUDGET	148.80
40199427	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu	BUDGET	9.43
40199458	2	4191000000	42001A0041	1000025	HIPOTEKARNA BANKA	000000000010066	10/31/2022	Ugovor o djelu	BUDGET	450.00
40199472	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu	BUDGET	148.80

40199485	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	9.43
40199544	2	4191000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	10/31/2022	Ugovor o djelu BUDGET	450.00
40199567	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	148.80
40199572	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	9.43
40199596	2	4191000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Ugovor o djelu BUDGET	450.00
40199603	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	148.80
40199607	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	9.43
40199742	2	4191000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	10/31/2022	Ugovor o djelu BUDGET	800.00
40199749	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	264.54
40199756	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	16.77
40199612	2	4191000000	42001A0046	1000140	LOVCEN BANKA AD PODGORICA	000000000000184	10/31/2022	Ugovor o djelu BUDGET	800.00
40199619	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	264.54
40199623	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	16.77
40199575	2	4191000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Ugovor o djelu BUDGET	600.00
40199586	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	198.40
40199591	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	12.57
40199428	2	4191000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	10/31/2022	Ugovor o djelu BUDGET	600.00
40199455	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	198.40
40199471	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	12.57
40199336	2	4191000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Ugovor o djelu BUDGET	600.00
40199347	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	198.40
40199374	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	12.57
40199195	2	4191000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	10/31/2022	Ugovor o djelu BUDGET	600.00
40199222	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	198.40
40199260	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	12.57
40199071	2	4191000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Ugovor o djelu BUDGET	600.00
40199085	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	198.40
40199098	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	12.57
40198922	2	4191000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Ugovor o djelu BUDGET	600.00
40198940	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	198.40
40199003	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	12.57
40198800	2	4191000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	10/31/2022	Ugovor o djelu BUDGET	600.00
40198828	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	198.40
40198847	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	12.57
40200067	2	4191000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Ugovor o djelu BUDGET	250.00
40200074	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	29.33
40200101	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	4.40
40199842	2	4191000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Ugovor o djelu BUDGET	800.00
40199851	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	264.54
40199858	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	16.77
40199887	2	4191000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Ugovor o djelu BUDGET	650.00
40199894	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ugovor o djelu BUDGET	214.94
40199902	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ugovor o djelu BUDGET	13.62
40199932	2	4191000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Ugovor o djelu BUDGET	450.00
40195669	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Ostale naknade BUDGET	425.60
40195680	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ostale naknade BUDGET	224.74
40195707	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ostale naknade BUDGET	13.78
40196133	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/31/2022	Ostale naknade BUDGET	372.40

40196151	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ostale naknade BUDGET	196.65
40196173	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ostale naknade BUDGET	12.06
40196098	2	41270000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	10/31/2022	Ostale naknade BUDGET	372.40
40195993	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Ostale naknade BUDGET	372.40
40196030	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/31/2022	Ostale naknade BUDGET	181.88
40196063	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/31/2022	Ostale naknade BUDGET	10.29
40195820	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	10/31/2022	Ostale naknade BUDGET	372.40
40196330	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/31/2022	Ostale naknade BUDGET	372.40
40196969	2	41120000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Porez na zarade BUDGET	2,832.30
40196969	3	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za PIO BUDGET	3,966.47
40196969	4	41130000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za PIO BUDGET	10,817.71
40196969	5	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za osig od neza BUDGET	360.53
40196969	6	41130000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za osig od neza BUDGET	360.53
40196969	7	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Doprinos Fondu rada BUDGET	144.20
40196835	2	41120000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Porez na zarade BUDGET	394.70
40196835	3	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za PIO BUDGET	967.68
40196835	4	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za PIO BUDGET	2,639.15
40196835	5	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za osig od neza BUDGET	87.99
40196835	6	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za osig od neza BUDGET	87.99
40196835	7	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Doprinos Fondu rada BUDGET	35.19
40196593	2	41120000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Porez na zarade BUDGET	210.75
40196593	3	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za PIO BUDGET	577.53
40196593	4	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za PIO BUDGET	1,575.06
40196593	5	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za osig od neza BUDGET	52.51
40196593	6	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Dop za osig od neza BUDGET	52.51
40196593	7	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/2/2022	Doprinos Fondu rada BUDGET	20.98
40202726	2	41490000000	42001A0046	43416	COPY CENTER DOO	000000020332280		BUDGET	0.00
40202761	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40202809	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40202820	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40202840	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40203356	2	41530000000	42001A0041	43257	SIMANT DOO	000000002295809		BUDGET	0.00
40201446	2	41460000000	42001A0411	43909	ADVOKAT GLUSCEVIC PERKO	000000007601348	11/3/2022	Ostale pravne usluge BUDGET	484.00
40201506	2	41460000000	42001A0411	36425	ST-CRNA GORA PODGORICA	00000000503470	11/3/2022	Ostale pravne usluge BUDGET	484.00
40204417	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110		BUDGET	0.00
40204438	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40204450	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40204452	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40204463	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110		BUDGET	0.00
40204487	2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169		BUDGET	0.00
40204500	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40204510	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40204512	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40204522	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40204534	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40204536	2	41270000000	42001A0046	1000140	LOVCEN BANKA AD PODGORICA	000000000000184		BUDGET	0.00
40204547	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110		BUDGET	0.00
40204550	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	00000000010066		BUDGET	0.00

40204558	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	BUDGET	0.00
40204572	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204577	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40204578	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40204584	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40204588	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40204596	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40204598	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40204603	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204604	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	00000000000110	BUDGET	0.00
40204607	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40204608	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40204609	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40204613	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40204615	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204616	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204621	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204620	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40204622	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40204623	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40204624	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	00000000000110	BUDGET	0.00
40204625	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204707	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204710	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40204713	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40204727	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40204734	2	41270000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	000000000000176	BUDGET	0.00
40204736	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40204742	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40204773	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	BUDGET	0.00
40204785	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204791	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40204814	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40204839	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	BUDGET	0.00
40204846	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204850	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204863	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204871	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40204875	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40204888	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	BUDGET	0.00
40204900	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40204913	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	BUDGET	0.00
40204920	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40204927	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40204941	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	BUDGET	0.00
40205213	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40205233	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	BUDGET	0.00
40205243	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00

