

Analiitička kartica Ministarstva javne uprave za period 24.10.-30.10.2022. godine

Broj dok.	Stavka	St.izd/pr	Kor.prog.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40191211	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	10/25/2022	Ostale naknade	BUDGET	425.60
40191224	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/25/2022	Ostale naknade	BUDGET	13.78
40191220	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	10/25/2022	Ostale naknade	BUDGET	224.74
40191235	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	10/25/2022	Ostale naknade	BUDGET	372.40
40191242	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	10/25/2022	Ostale naknade	BUDGET	372.40
40191249	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	10/25/2022	Ostale naknade	BUDGET	372.40
40191255	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/25/2022	Ostale naknade	BUDGET	372.40
40191259	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	10/25/2022	Ostale naknade	BUDGET	190.65
40191262	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/25/2022	Ostale naknade	BUDGET	11.34
40191275	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/25/2022	Ostale naknade	BUDGET	372.40
40191278	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	10/25/2022	Ostale naknade	BUDGET	193.35
40191284	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/25/2022	Ostale naknade	BUDGET	11.66
40190775	2	4147000000	42001A0042	51792	ADVOKAT OMER MEHMEDOVIC	000000011122227	10/25/2022	Konsultantske usluge	BUDGET	305.74
40190775	3	4147000000	42001A0042	51792	ADVOKAT OMER MEHMEDOVIC	000000011122227	10/25/2022	Konsultantske usluge	BUDGET	558.20
40191173	2	4193000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456	10/25/2022	Održavanje softvera	BUDGET	3,750.00
40191097	2	4146000000	42001A0042	49036	ADVOKATSKO OD MARKISIC PARTNERS	000000002824459	10/25/2022	Ostale pravne usluge	BUDGET	155.00
40191097	3	4146000000	42001A0042	49036	ADVOKATSKO OD MARKISIC PARTNERS	000000002824459	10/25/2022	Ostale pravne usluge	BUDGET	137.49
40191097	4	4146000000	42001A0042	49036	ADVOKATSKO OD MARKISIC PARTNERS	000000002824459	10/25/2022	Ostale pravne usluge	BUDGET	48.12
40191097	5	4146000000	42001A0042	49036	ADVOKATSKO OD MARKISIC PARTNERS	000000002824459	10/25/2022	Ostale pravne usluge	BUDGET	48.12
40191097	6	4146000000	42001A0042	49036	ADVOKATSKO OD MARKISIC PARTNERS	000000002824459	10/25/2022	Ostale pravne usluge	BUDGET	48.12
40191097	7	4146000000	42001A0042	49036	ADVOKATSKO OD MARKISIC PARTNERS	000000002824459	10/25/2022	Ostale pravne usluge	BUDGET	47.15
40189694	2	4149000000	42001A0046	34266	HIPOTEKARNA BANKA	00000000010066	10/25/2022	Medijske usluge i promotivne aktivnosti	BUDGET	1,666.67
40189694	3	4144000000	42001A0046	34266	HIPOTEKARNA BANKA	00000000010066	10/25/2022	Bankarske usluge/provizije	BUDGET	32.00
40190010	2	4145000000	42001A0046	43931	CITY TAXI DOO	000000008557671	10/25/2022	Ostale usluge prevoza	BUDGET	423.57
40189987	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/25/2022	Dnevnice za službeno putovanje u zemlji	BUDGET	18.00
40189987	3	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/25/2022	Ostali troškovi na službenom putu u zemlji	BUDGET	7.00
40189969	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/25/2022	Dnevnice za službeno putovanje u zemlji	BUDGET	18.00
40189969	3	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/25/2022	Ostali troškovi na službenom putu u zemlji	BUDGET	4.00
40189914	2	4142000000	42001A0046	39395	WATER GROUP DOO	00000000014443	10/25/2022	Reprezentacija u zemlji	BUDGET	31.22
40189688	2	4133000000	42001A0046	44689	S PRESS PLUS DOO	000000001406773	10/25/2022	Publikacije časopisi i glasila	BUDGET	16.80
40189668	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193	10/25/2022	Održavanje softvera	BUDGET	1,996.50
40189658	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193	10/25/2022	Održavanje softvera	BUDGET	2,649.90
40189579	2	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	10/25/2022	Doprinosi za prof. rehabilitaciju invalida	BUDGET	1,903.20
40189545	2	4153000000	42001A0046	24174	AC SERVIS DOO	000000001927888	10/25/2022	Usluge održavanja vozila	BUDGET	121.00
40189520	2	4133000000	42001A0046	34279	JASI COMMERCE D.O.O.	00000000016794	10/25/2022	Ostali materijali	BUDGET	995.23
40189469	2	4153000000	42001A0042	42202	SYSTEMS DOO PODGORICA	000000002015091	10/25/2022	Tekuće održavanje opreme	BUDGET	2,226.40
40189454	2	4153000000	42001A0042	49632	DOO MIGRO	000000011582616	10/25/2022	Tekuće održavanje opreme	BUDGET	90.00
40189430	2	4141000000	42001A0046	42398	MONTENEGRO TURIST SERVICE DOO	00000000125558	10/25/2022	Prevoz na službenom putovanju u inostranstvo	BUDGET	183.48
40189390	2	4141000000	42001A0046	42398	MONTENEGRO TURIST SERVICE DOO	00000000125558	10/25/2022	Prevoz na službenom putovanju u inostranstvo	BUDGET	4,625.20
40189379	2	4141000000	42001A0046	37112	GRAND DOO PODGORICA	000000060110587	10/25/2022	Smještaj na službenom putovanju u inostranstvo	BUDGET	1,120.00
40192494	2	4415000000	42001A0042	40736	COREIT DOO	000000001740193	10/27/2022	Kompjuterska oprema	BUDGET	1,707,538.36
40192613	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/27/2022	Dnevnice za službeno putovanje u zemlji	BUDGET	18.00
40192613	3	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/27/2022	Ostali troškovi na službenom putu u zemlji	BUDGET	3.50
40192603	2	4141000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	10/27/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	130.00
40192589	2	4141000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	10/27/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	241.50
40192589	3	4141000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	10/27/2022	Ostali troškovi na službenom putu u inostranstvo	BUDGET	5.71
40192589	4	4141000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	10/27/2022	Ostali troškovi na službenom putu u inostranstvo	BUDGET	1.19
40192589	5	4141000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	10/27/2022	Ostali troškovi na službenom putu u inostranstvo	BUDGET	11.10
40192422	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/27/2022	Ostale naknade	BUDGET	7.18
40192419	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	10/27/2022	Ostale naknade	BUDGET	142.14
40192415	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	10/27/2022	Ostale naknade	BUDGET	319.20

40192407	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/27/2022	Ostale naknade	BUDGET	319.20
40192399	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/27/2022	Ostale naknade	BUDGET	319.20
40192383	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	10/27/2022	Ostale naknade	BUDGET	319.20
40192374	2	4127000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	10/27/2022	Ostale naknade	BUDGET	372.40
40192314	2	4314000000	42001A0046	47007	NVU TURISTICKI KLASTER MONTENEGRO	000000003488098	10/27/2022	Transfer za nevladine organizacije	BUDGET	6,964.63
40192250	2	4314000000	42001A0046	24117	N.U.UDRUZENJE IZDAVACA I KNJIZ	000000020268093	10/27/2022	Transfer za nevladine organizacije	BUDGET	3,946.10
40195669	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110			BUDGET	0.00
40195680	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074			BUDGET	0.00
40195707	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40195820	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066			BUDGET	0.00
40195993	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40196030	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074			BUDGET	0.00
40194444	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/28/2022	Ostale naknade	BUDGET	9.62
40194441	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	10/28/2022	Ostale naknade	BUDGET	162.54
40194438	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	10/28/2022	Ostale naknade	BUDGET	319.20
40194431	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/28/2022	Ostale naknade	BUDGET	8.66
40194429	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	10/28/2022	Ostale naknade	BUDGET	154.54
40194426	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	10/28/2022	Ostale naknade	BUDGET	319.20
40194412	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/28/2022	Ostale naknade	BUDGET	319.20
40194406	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/28/2022	Ostale naknade	BUDGET	319.20
40194382	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/28/2022	Ostale naknade	BUDGET	10.43
40194375	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	10/28/2022	Ostale naknade	BUDGET	182.99
40194368	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/28/2022	Ostale naknade	BUDGET	372.40
40194113	2	4142000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	10/28/2022	Reprezentacija u zemlji	BUDGET	500.00
40194176	2	4147000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/28/2022	Konsultantske usluge	BUDGET	28.16
40194162	2	4147000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	10/28/2022	Konsultantske usluge	BUDGET	187.71
40194152	2	4147000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/28/2022	Konsultantske usluge	BUDGET	1,600.00
40194310	2	4133000000	42001A0046	19911	INFOMONT DOO	000000001053336	10/28/2022	Publikacije časopisi i glasila	BUDGET	121.00
40194335	2	4133000000	42001A0046	44689	S PRESS PLUS DOO	000000001406773	10/28/2022	Publikacije časopisi i glasila	BUDGET	22.40
40193564	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	10/28/2022	Ostale naknade	BUDGET	319.20
40193575	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	10/28/2022	Ostale naknade	BUDGET	319.20
40193584	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/28/2022	Ostale naknade	BUDGET	9.66
40193577	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	10/28/2022	Ostale naknade	BUDGET	162.93
40193594	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/28/2022	Ostale naknade	BUDGET	319.20
40193605	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/28/2022	Ostale naknade	BUDGET	7.62
40193597	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	10/28/2022	Ostale naknade	BUDGET	145.85
40193617	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	10/28/2022	Ostale naknade	BUDGET	319.20
40193553	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/28/2022	Ostale naknade	BUDGET	372.40
40193440	2	4149000000	42001A0046	19876	CENTAR ZA ENGLSKI JEZIK I PRE	00000000309769	10/28/2022	Usluge prevodjenja, štampanja i umnožavanja	BUDGET	458.98
40193456	2	4193000000	42001A0042	42984	4 SEC DOO	000000002414246	10/28/2022	Održavanje softvera	BUDGET	499,125.00
40196063	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40196098	2	4127000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176			BUDGET	0.00
40196133	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110			BUDGET	0.00
40196151	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074			BUDGET	0.00
40196173	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40196330	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40196398	2	4111000000	42001A0046	42730	LOVCEN BANKA AD (MFI KONTAKT)	000000000000184			BUDGET	0.00
40196414	2	4111000000	42001A0046	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40196436	2	4111000000	42001A0046	33687	NLB MONTENEGRO BANKA	000000000000110			BUDGET	0.00
40196451	2	4111000000	42001A0046	34332	PRVA(NIKSICKA) BANKA	000000000000176			BUDGET	0.00
40196487	2	4111000000	42001A0046	37618	ERSTE(OPORTUNITI) BANKA	000000000620169			BUDGET	0.00
40196498	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066			BUDGET	0.00
40196514	2	4111000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40196533	2	4111000000	42001A0041	34266	HIPOTEKARNA BANKA	000000000010066			BUDGET	0.00
40196556	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066			BUDGET	0.00

40196573	2	4111000000	42001A0046	38096	UPRAVA ZA IMOVINU	00000000018142	BUDGET	0.00
40196593	2	4112000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196593	3	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196593	4	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196593	5	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196593	6	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196593	7	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196614	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40196631	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40196666	2	4111000000	42001A0046	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40196697	2	4111000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40196721	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40196752	2	4111000000	42001A0042	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	BUDGET	0.00
40196781	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40196807	2	4111000000	42001A0046	33687	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40196832	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40196835	2	4112000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196835	3	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196835	4	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196835	5	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196835	6	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196835	7	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196853	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40196912	2	4111000000	42001A0046	33687	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40196969	2	4112000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196969	3	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196969	4	4113000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196969	5	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196969	6	4113000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196969	7	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40196978	2	4111000000	42001A0046	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	BUDGET	0.00
40196984	2	4115000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40197007	2	4111000000	42001A0046	33687	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40197062	2	4111000000	42001A0046	50401	MFI LABOR DOO	000000000283940	BUDGET	0.00
40197082	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40197094	2	4111000000	42001A0046	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	BUDGET	0.00
40197104	2	4111000000	42001A0046	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	BUDGET	0.00
40197113	2	4111000000	42001A0046	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	BUDGET	0.00
40198800	2	4191000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	BUDGET	0.00
40198828	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40198847	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40198922	2	4191000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40198940	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40199003	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40199071	2	4191000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40199085	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40199098	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40199195	2	4191000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	BUDGET	0.00
40199222	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40199260	2	4191000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40199310	2	4191000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40199336	2	4191000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40199339	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40199347	2	4191000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40199352	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00

