

Kor. bu.	Klj	Bankovni racun	Naziv dobavljalca	Referentni detalji	Ref.pl.	Placeno	Dat. plac.	Broj dok.
42002A0004	520	10066	Jovana Petrovic ug 01-100/21-11/1	520032000009482000	18-0807995255015-302	400	17.5.2022	40077326
42002A0004	555	149	Sead Gacevic ug 01-100/21-15/1	9000179237	18-0510987280296-302	450	17.5.2022	40077327
Naziv kor.bu. Upr za kadrove-Obuka i usavršavanje kadr						850	17.5.2022	
42002A0004						850	17.5.2022	
42002A0006	510	40	Mira Vlahovic rj 08-425/22-814/2	510000000201631000	MIRA VLAHOVIC RJ 08-425/22-814	810	17.5.2022	40077329
42002A0006	510	40	Milena Ivanovic rj 08-425/22-462/2	510110697721800000	MILENA IVANOVIC RJ 08-425/22-4	990	17.5.2022	40077328
42002A0006	520	10066	Darko Madzgalj ug 01-100/21-11/1	520032000002162000	18-0102996210054-302	400	17.5.2022	40077325
Naziv kor.bu. Upr za kadrove-Zaposlj i centr kadrovska						2.200,00	17.5.2022	
42002A0006						2.200,00	17.5.2022	
						3.050,00	17.5.2022	
42002A0004	540	620169	Tijana Vakirevic ug 01-100/22-482/2	3211427742	18-0311983295032-302	150	20.5.2022	40079731
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0311983295032-302	17,6	20.5.2022	40079733
42002A0004	510	40	CRNOGORSKA KOMERCIJALNA BANKA		ME2551000000021154576-0241464	793,75	20.5.2022	40079814
42002A0004	510	40	CRNOGORSKA KOMERCIJALNA BANKA		PROVIZIJA	25	20.5.2022	40079834
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-2908956105012-302	8,8	20.5.2022	40080330
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2908956105012-302	58,66	20.5.2022	40080328
42002A0004	530	110	Stoja Rocenovic ug 240/9,240/6,482/	60010005431874	18-2908956105012-302	500	20.5.2022	40080324
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-0311983295032-302	2,64	20.5.2022	40079745
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2401982215295-302	11,73	20.5.2022	40080369
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-2401982215295-302	1,75	20.5.2022	40080373
42002A0004	555	149	Natasa Barovic ug 26/48	9000745933	18-2401982215295-302	100	20.5.2022	40080357
Naziv kor.bu. Upr za kadrove-Obuka i usavršavanje kadr						1.669,93	20.5.2022	
42002A0004						1.669,93	20.5.2022	
42002A0005	520	10066	Mirjana Orovic ug 424/2	520032000004842000	18-3110968215036-302	280	20.5.2022	40080067
42002A0005	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-3110968215036-302	92,59	20.5.2022	40080073
42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA		18-3110968215036-302	5,87	20.5.2022	40080075
42002A0005	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2511988212999-302	17,6	20.5.2022	40080313
42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA		18-2511988212999-302	2,64	20.5.2022	40080309
Naziv kor.bu. Upr za kadrove-Upr i Adm Uprave za kadro						398,7	20.5.2022	
42002A0005						398,7	20.5.2022	
42002A0006	510	40	Isidora Novakovic ug 358/1	510000000203775000	18-1301985215298-302	150	20.5.2022	40079983
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1301985215298-302	152,25	20.5.2022	40079985
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1301985215298-302	5,28	20.5.2022	40079986
42002A0006	520	10066	Velimir Gvozdenovic ug 316	520032000010619000	18-1506983210052-302	120	20.5.2022	40079990
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1506983210052-302	139,74	20.5.2022	40079991
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1506983210052-302	6,39	20.5.2022	40079993

42002A0006	510	40	Sonja Vojinovic ug 01-100/22-370/1	510197532	18-3008982215279-302	180	20.5.2022	40080020
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-3008982215279-302	148,56	20.5.2022	40080024
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-3008982215279-302	7,46	20.5.2022	40080026
42002A0006	510	40	Ivana Vukovic ug 316/5	510111098421528000	18-1110984215286-302	76,4	20.5.2022	40080048
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1110984215286-302	29,65	20.5.2022	40080052
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1110984215286-302	1,36	20.5.2022	40080054
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1110984215286-302	93,16	20.5.2022	40080058
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1110984215286-302	4,26	20.5.2022	40080060
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1807975939876-302	6,39	20.5.2022	40079931
42002A0006	530	110	Bojana Scepanovic ug 369/1	110003482065	18-1208985715231-302	150	20.5.2022	40079950
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1208985715231-302	174,66	20.5.2022	40079952
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1208985715231-302	7,98	20.5.2022	40079954
42002A0006	520	10066	Ivana Raicevic ug 316/7	520032000002191000	18-1309976218005-302	120	20.5.2022	40079964
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1309976218005-302	139,74	20.5.2022	40079966
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1309976218005-302	6,39	20.5.2022	40079968
42002A0006	510	40	Dusko Djalovic ug 316/8	510110697421299000	18-1106974212990-302	120	20.5.2022	40079976
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1106974212990-302	117,3	20.5.2022	40079977
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1106974212990-302	3,69	20.5.2022	40079980
42002A0006	520	10066	Anita Ljuovic ug 316/3	520032000004551000	18-0305988218001-302	150	20.5.2022	40079861
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0305988218001-302	174,66	20.5.2022	40079869
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0305988218001-302	7,98	20.5.2022	40079871
42002A0006	530	110	Ivana Smolovic ug 316/3	10015740348	18-1905987215549-302	120	20.5.2022	40079882
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1905987215549-302	139,74	20.5.2022	40079884
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1905987215549-302	6,39	20.5.2022	40079888
42002A0006	520	10066	Natasa Boljevic ug 316/2	520032000004448000	18-1807975939876-302	120	20.5.2022	40079922
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1807975939876-302	139,74	20.5.2022	40079927
42002A0006	530	110	Nikola Cipovic ug 3368/3	70000958869	18-2511988212999-302	150	20.5.2022	40080251
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1703982215336-302	3,69	20.5.2022	40080294
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1703982215336-302	117,3	20.5.2022	40080289
42002A0006	530	110	Ana Dedic ug 316/6	18500032762	18-1703982215336-302	120	20.5.2022	40080286

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3.210,16 20.5.2022

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5.278,79 20.5.2022

8.328,79