

## Analitička kartica Ministarstva javne uprave za period 27.03.-02.04.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40038346	2	41430000000	42001A0042	39376	M TEL DOO	000000001388180			BUDGET	0.00
40048977	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656	27-03-23	Ostale naknade	BUDGET	373.80
40048984	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342	27-03-23	Ostale naknade	BUDGET	373.80
40048988	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202366581	27-03-23	Ostale naknade	BUDGET	373.80
40048993	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346	27-03-23	Ostale naknade	BUDGET	373.80
40048997	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533	27-03-23	Ostale naknade	BUDGET	373.80
40048947	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960	27-03-23	Ostale naknade	BUDGET	427.20
40048896	2	41410000000	42001A0552	51131	VENN TOUR DOO	000000000906222	27-03-23	Smještaj na službenom putovanju u zemlji	BUDGET	180.00
40048909	2	41410000000	42001A0552	51131	VENN TOUR DOO	000000000906222	27-03-23	Smještaj na službenom putovanju u zemlji	BUDGET	216.00
40048933	2	41410000000	42001A0552	51131	VENN TOUR DOO	000000000906222	27-03-23	Smještaj na službenom putovanju u zemlji	BUDGET	134.00
40048981	2	41410000000	42001A0552	51131	VENN TOUR DOO	000000000906222	27-03-23	Smještaj na službenom putovanju u zemlji	BUDGET	150.00
40048967	2	41410000000	42001A0552	51131	VENN TOUR DOO	000000000906222	27-03-23	Smještaj na službenom putovanju u zemlji	BUDGET	129.23
40049233	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	28-03-23	Rashodi za korišćenje interneta	BUDGET	2,747.70
40049117	2	41430000000	42001A0552	35545	POSTA CRNE GORE DOO	000000000010904	28-03-23	Rashodi za poštanske usluge	BUDGET	199.70
40049117	3	41430000000	42001A0552	35545	POSTA CRNE GORE DOO	000000000010904	28-03-23	Rashodi za poštanske usluge	BUDGET	544.68
40049628	2	41420000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	28-03-23	Reprezentacija u zemlji	BUDGET	249.02
40049628	3	41420000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	28-03-23	Reprezentacija u zemlji	BUDGET	0.98
40052610	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626			BUDGET	0.00
40052617	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875			BUDGET	0.00
40052620	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40052625	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40052628	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000004894162			BUDGET	0.00
40052635	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660			BUDGET	0.00
40052642	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	191098110004267			BUDGET	0.00
40052649	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738			BUDGET	0.00
40052654	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40052657	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40052687	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006374673			BUDGET	0.00
40052693	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40052695	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40052702	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010009439810			BUDGET	0.00
40052709	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010024777159			BUDGET	0.00
40052715	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	160998521025812			BUDGET	0.00
40052719	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	140798529510345			BUDGET	0.00
40052725	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40052728	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40052739	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215790220			BUDGET	0.00
40052751	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000759841			BUDGET	0.00
40052760	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010008352343			BUDGET	0.00
40052767	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40052773	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40056469	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151098921297680			BUDGET	0.00
40056985	2	41120000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40056985	3	41140000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40056985	4	41130000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40056985	5	41140000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40056985	6	41130000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40056985	7	41140000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40056994	2	41150000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40057003	2	41120000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00

40057003	3	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057003	4	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057003	5	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057003	6	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057003	7	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057011	2	41120000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057011	3	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057011	4	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057011	5	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057011	6	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057011	7	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057018	2	41150000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40057023	2	41150000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40057599	2	41910000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040010111617288		BUDGET	0.00
40057599	3	41910000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040010111617288		BUDGET	0.00
40057603	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40057609	2	41910000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40056643	2	41110000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-03-23	Zarada za redovan rad BUDGET	37,072.00
40056655	2	41110000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-03-23	Zarada za redovan rad BUDGET	13,442.85
40056665	2	41110000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-03-23	Zarada za redovan rad BUDGET	12,819.88
40056678	2	41110000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-03-23	Zarada za redovan rad BUDGET	6,094.43
40056690	2	41110000000	42001A0552	34332	PRVA(NIKSICKA) BANKA	000000000000176	31-03-23	Zarada za redovan rad BUDGET	2,568.50
40056707	2	41110000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-03-23	Zarada za redovan rad BUDGET	223.92
40056721	2	41110000000	42001A0552	44316	JAVNI IZVRS.TOMKOVIC ALEKSANDRA	000000008579787	31-03-23	Zarada za redovan rad BUDGET	51.80
40056737	2	41110000000	42001A0552	38096	UPRAVA ZA IMOVINU	000000000018142	31-03-23	Zarada za redovan rad BUDGET	35.35
40056748	2	41110000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-03-23	Zarada za redovan rad BUDGET	201.43
40056756	2	41110000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-03-23	Zarada za redovan rad BUDGET	212.43
40056772	2	41110000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-03-23	Zarada za redovan rad BUDGET	53.08
40056792	2	41110000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-03-23	Zarada za redovan rad BUDGET	150.55
40056809	2	41110000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-03-23	Zarada za redovan rad BUDGET	264.20
40056826	2	41110000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	31-03-23	Zarada za redovan rad BUDGET	235.90
40056846	2	41110000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	31-03-23	Zarada za redovan rad BUDGET	265.90
40056871	2	41110000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	000000000471596	31-03-23	Zarada za redovan rad BUDGET	375.52
40056881	2	41110000000	42001A0552	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	31-03-23	Zarada za redovan rad BUDGET	557.58
40056909	2	41110000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	31-03-23	Zarada za redovan rad BUDGET	9.65
40056936	2	41110000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	31-03-23	Zarada za redovan rad BUDGET	8.59
40056952	2	41110000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	31-03-23	Zarada za redovan rad BUDGET	9.21
40056829	2	41110000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-03-23	Zarada za redovan rad BUDGET	11,094.96
40056850	2	41110000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	31-03-23	Zarada za redovan rad BUDGET	5,044.35
40056886	2	41110000000	42001A0042	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	31-03-23	Zarada za redovan rad BUDGET	136.93
40056970	2	41110000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	31-03-23	Zarada za redovan rad BUDGET	148.76
40056847	2	41110000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-03-23	Zarada za redovan rad BUDGET	9,526.99
40056874	2	41110000000	42001A0041	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-03-23	Zarada za redovan rad BUDGET	949.83
40056893	2	41110000000	42001A0041	34266	HIPOTEKARNA BANKA	000000000010066	31-03-23	Zarada za redovan rad BUDGET	826.71
40056937	2	41110000000	42001A0041	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	31-03-23	Zarada za redovan rad BUDGET	102.63
40056357	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010032714766	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056387	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40056402	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40056165	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000120272474	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056194	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40056237	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40055954	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003212572827	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40055980	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40

40056008	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40056463	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	310010002031455	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056473	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40056507	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40056581	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000070001625002	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056590	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40056598	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40056668	2	41910000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040010113233017	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056674	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40056685	2	41910000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40056740	2	41910000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000010831532	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056763	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	154.22
40056763	3	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	44.18
40056781	2	41910000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40055945	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	210199021800305	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40055994	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	148.80
40056011	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	9.43
40056146	2	41910000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003562255	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40056160	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	148.80
40056225	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	9.43
40056257	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214851454	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056267	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40056274	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40054218	2	41420000000	42001A0042	39395	WATER GROUP DOO	000000000014443	31-03-23	Reprezentacija u zemlji BUDGET	31.22
40054115	2	41530000000	42001A0042	49632	DOO MIGRO	000000011582616	31-03-23	Tekuć održavanje opreme BUDGET	930.00
40053671	2	41330000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773	31-03-23	Publikacije časopisi i glasila BUDGET	12.60
40053656	2	41530000000	42001A0552	43966	AUTO CACAK DOO	000000001210891	31-03-23	Usluge održavanja vozila BUDGET	13.98
40053656	3	41530000000	42001A0552	43966	AUTO CACAK DOO	000000001210891	31-03-23	Usluge održavanja vozila BUDGET	328.15
40053383	2	41530000000	42001A0552	40041	AUTO CENTAR SAHOVIC DOO	000000001470851	31-03-23	Usluge održavanja vozila BUDGET	231.11
40052993	2	41530000000	42001A0042	49632	DOO MIGRO	000000011582616	31-03-23	Usluge održavanja vozila BUDGET	330.00
40053373	2	41410000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010008352343	31-03-23	Dnevnice za službena putovanja u inostranstvo BUDGET	257.25
40053373	3	41410000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010008352343	31-03-23	Ostali troškovi na sl. putovanju u inostranstvo BUDGET	103.90
40054091	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Ostale naknade BUDGET	196.99
40054093	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Ostale naknade BUDGET	12.05
40054085	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Ostale naknade BUDGET	192.92
40054088	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Ostale naknade BUDGET	11.57
40054077	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Ostale naknade BUDGET	197.39
40054080	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Ostale naknade BUDGET	12.10
40056315	2	41910000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010008812085	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056327	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40056335	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40056041	2	41910000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003752860	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056060	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40056078	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40056703	2	41910000000	42001A0042	1000027	NLB MONTENEGRO BANKA	100110000432138	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056711	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40056718	2	41910000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40056491	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151098921297680	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40056499	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40056508	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40056526	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214439689	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40056541	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	148.80
40056546	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-03-23	Izdaci po osnovu isplate ugovora o djelu BUDGET	9.43

