

Analićka kartica Ministarstva javne uprave za period 06.03.-12.03.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40030111	2	4143000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322			BUDGET	0.00
40030613	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	00000302800971			BUDGET	0.00
40030767	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	00000302800971			BUDGET	0.00
40030830	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	00000302800971			BUDGET	0.00
40030758	2	4112000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Porez na zarade	BUDGET	898.82
40030758	3	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinos za PIO	BUDGET	1,045.86
40030758	4	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinos za PIO	BUDGET	2,852.31
40030758	5	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinosi za osiguranje od nezaposlenosti	BUDGET	95.07
40030758	6	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinosi za osiguranje od nezaposlenosti	BUDGET	95.07
40030758	7	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinos fondu rada	BUDGET	38.02
40030816	2	4112000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Porez na zarade	BUDGET	3,206.96
40030816	3	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinos za PIO	BUDGET	4,451.76
40030816	4	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinos za PIO	BUDGET	12,141.11
40030816	5	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinosi za osiguranje od nezaposlenosti	BUDGET	404.71
40030816	6	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinosi za osiguranje od nezaposlenosti	BUDGET	404.71
40030816	7	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinos fondu rada	BUDGET	161.86
40030588	2	4112000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Porez na zarade	BUDGET	621.45
40030588	3	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinos za PIO	BUDGET	721.92
40030588	4	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinos za PIO	BUDGET	1,968.82
40030588	5	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinosi za osiguranje od nezaposlenosti	BUDGET	65.64
40030588	6	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinosi za osiguranje od nezaposlenosti	BUDGET	65.64
40030588	7	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Doprinos fondu rada	BUDGET	26.25
40030048	2	4143000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	06-03-23	Rashodi za telefonske usluge - mobilna	BUDGET	10.50
40029051	2	4141000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40029112	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40029112	3	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	06-03-23	Ostali tr na službenom putovanju u zemlji	BUDGET	3.50
40029183	2	4141000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	06-03-23	Dnevnice za sl. putovanje u inostranstvo	BUDGET	43.35
40029230	2	4141000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40029287	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000206551355	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40029333	2	4141000000	42001A0042	1000027	NLB MONTENEGRO BANKA	060120000008453	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40029409	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000200951836	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40030906	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40030906	3	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	06-03-23	Ostali tr na službenom putovanju u zemlji	BUDGET	3.50
40030999	2	4141000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003200271287	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	36.00
40031059	2	4141000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000006374673	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40031084	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000204773539	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40031096	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000204773539	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	36.00
40031157	2	4141000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40031265	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	040596027201311	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40029364	2	4141000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000002493412	06-03-23	Dnevnice za sl. putovanje u zemlji	BUDGET	18.00
40034109	2	4147000000	42001A0042	51792	ADVOKAT OMER MEHMEDOVIC	00000001122227	06-03-23	Konsultantske usluge	BUDGET	968.00
40033937	2	4133000000	42001A0552	44689	S PRESS PLUS DOO	00000001406773	06-03-23	Publikacije časopisi i glasila	BUDGET	16.80
40033729	2	4191000000	42001A0041	1000007	PRVA(NIKSICKA)BANKA	040010111617288	06-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	428.57
40033738	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	06-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	141.72
40033742	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	00000302800971	06-03-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	8.98
40038065	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40038070	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	00000302800971			BUDGET	0.00
40038075	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00

40038087	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40038095	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40038099	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40038141	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40038145	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40038150	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40038154	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40038166	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40038173	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40038174	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40038176	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40038177	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40038179	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40038181	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40038183	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40038184	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40038186	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40038190	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40038193	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40038197	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40038198	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40038200	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40038309	2	4143000000	42001A0042	39376	M TEL DOO	000000001388180			BUDGET	0.00
40038309	3	4143000000	42001A0042	39376	M TEL DOO	000000001388180			BUDGET	0.00
40038346	2	4143000000	42001A0042	39376	M TEL DOO	000000001388180			BUDGET	0.00
40035326	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	08-03-23	Ostale naknade	BUDGET	200.00
40035331	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	86.86
40035334	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	4.67
40035347	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030798178891303	08-03-23	Ostale naknade	BUDGET	250.00
40035350	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	108.00
40035354	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	5.77
40036097	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111568012	08-03-23	Ostale naknade	BUDGET	373.80
40036107	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001453087	08-03-23	Ostale naknade	BUDGET	320.40
40036117	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200104541	08-03-23	Ostale naknade	BUDGET	320.40
40036303	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662	08-03-23	Ostale naknade	BUDGET	320.40
40036317	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006025473	08-03-23	Ostale naknade	BUDGET	320.40
40036328	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	142.77
40036336	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	7.22
40036474	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030898621011866	08-03-23	Ostale naknade	BUDGET	427.20
40036538	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206551355	08-03-23	Ostale naknade	BUDGET	373.80
40036545	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	197.39
40036556	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	12.10
40036528	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002043720	08-03-23	Ostale naknade	BUDGET	373.80
40036505	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000020010327020	08-03-23	Ostale naknade	BUDGET	373.80
40036445	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000766049	08-03-23	Ostale naknade	BUDGET	373.80
40036363	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002016463	08-03-23	Ostale naknade	BUDGET	373.80
40036370	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	197.39
40036387	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	12.10
40036261	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	0320000006929804	08-03-23	Ostale naknade	BUDGET	427.20
40036271	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade	BUDGET	225.59
40036278	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade	BUDGET	13.83

40036224	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539	08-03-23	Ostale naknade BUDGET	373.80
40036229	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	193.91
40036236	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	11.69
40036171	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000116520902	08-03-23	Ostale naknade BUDGET	373.80
40036177	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	194.67
40036185	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	11.78
40036137	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	020010005448424	08-03-23	Ostale naknade BUDGET	373.80
40036299	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010034399171	08-03-23	Ostale naknade BUDGET	373.80
40036324	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010030063077	08-03-23	Ostale naknade BUDGET	373.80
40038407	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40038412	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40038420	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40038424	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40038430	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40038437	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40038448	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40038455	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40038464	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40038467	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40038472	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40038478	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40038481	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40038486	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40038494	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322		BUDGET	0.00
40038500	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40038505	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40038539	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322		BUDGET	0.00
40038597	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322		BUDGET	0.00
40038617	2	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056		BUDGET	0.00
40038617	3	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056		BUDGET	0.00
40038630	2	4141000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089		BUDGET	0.00
40038650	2	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539		BUDGET	0.00
40038655	2	4141000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006374673		BUDGET	0.00
40038795	2	4415000000	42001A0552	40562	MULTICOM NIKSIC	000000003015285		BUDGET	0.00
40038802	2	4415000000	42001A0552	40562	MULTICOM NIKSIC	000000003015285		BUDGET	0.00
40037022	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	021298829502497	08-03-23	Ostale naknade BUDGET	373.80
40037037	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	184.08
40037047	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	10.51
40037062	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000050000174756	08-03-23	Ostale naknade BUDGET	320.40
40037071	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	090100000143821	08-03-23	Ostale naknade BUDGET	320.40
40037081	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	163.56
40037094	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	9.70
40037125	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	08-03-23	Ostale naknade BUDGET	320.40
40037131	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	164.50
40037138	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	9.81
40037149	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204556841	08-03-23	Ostale naknade BUDGET	320.40
40037108	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	181298227701744	08-03-23	Ostale naknade BUDGET	427.20
40037268	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203207959	08-03-23	Ostale naknade BUDGET	373.80
40037135	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000070000102490	08-03-23	Ostale naknade BUDGET	373.80
40037143	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205478341	08-03-23	Ostale naknade BUDGET	373.80
40037162	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	160010000247819	08-03-23	Ostale naknade BUDGET	373.80

40037170	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	250696321502774	08-03-23	Ostale naknade BUDGET	373.80
40037046	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	140798529510345	08-03-23	Ostale naknade BUDGET	373.80
40037051	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	195.25
40037065	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	08-03-23	Ostale naknade BUDGET	11.85
40037078	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202022231	08-03-23	Ostale naknade BUDGET	373.80
40037085	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	197.39
40037090	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	12.10
40037672	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	1,079.34
40037686	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	161.99
40037452	2	4127000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010008812085	08-03-23	Ostale naknade BUDGET	100.00
40037383	2	4127000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	08-03-23	Ostale naknade BUDGET	4,000.00
40037338	2	4127000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	00000000620169	08-03-23	Ostale naknade BUDGET	500.00
40037289	2	4127000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	08-03-23	Ostale naknade BUDGET	900.00
40036843	2	4141000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204671689	08-03-23	Dnevnice za sl. putovanje u zemlji BUDGET	18.00
40036992	2	4141000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	301198526517053	08-03-23	Dnevnice za sl. putovanje u zemlji BUDGET	18.00
40036819	2	4141000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201830462	08-03-23	Dnevnice za sl. putovanje u zemlji BUDGET	18.00
40036791	2	4141000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010027636428	08-03-23	Dnevnice za sl. putovanje u zemlji BUDGET	18.00
40036773	2	4141000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	08-03-23	Dnevnice za sl. putovanje u zemlji BUDGET	6.81
40036773	3	4141000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	08-03-23	Dnevnice za sl. putovanje u zemlji BUDGET	11.19
40036818	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	040020008099646	08-03-23	Ostale naknade BUDGET	373.80
40037303	2	4127000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	08-03-23	Ostale naknade BUDGET	1,700.00
40036844	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110002414095	08-03-23	Ostale naknade BUDGET	320.40
40036847	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	146.79
40036854	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	7.70
40036869	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660	08-03-23	Ostale naknade BUDGET	320.40
40036877	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006322584	08-03-23	Ostale naknade BUDGET	320.40
40036883	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	163.95
40036897	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	9.75
40036910	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210054804	08-03-23	Ostale naknade BUDGET	320.40
40037684	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626	08-03-23	Ostale naknade BUDGET	427.20
40037693	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	08-03-23	Ostale naknade BUDGET	373.80
40037695	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	182.62
40037704	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	10.34
40037710	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000004894162	08-03-23	Ostale naknade BUDGET	373.80
40037722	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	191098110004267	08-03-23	Ostale naknade BUDGET	373.80
40037734	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660	08-03-23	Ostale naknade BUDGET	373.80
40037380	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656	08-03-23	Ostale naknade BUDGET	373.80
40037393	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	196.99
40037404	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	12.05
40037569	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342	08-03-23	Ostale naknade BUDGET	373.80
40037581	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346	08-03-23	Ostale naknade BUDGET	373.80
40037585	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	192.92
40037597	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	11.57
40037602	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533	08-03-23	Ostale naknade BUDGET	373.80
40037612	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960	08-03-23	Ostale naknade BUDGET	427.20
40037619	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202366581	08-03-23	Ostale naknade BUDGET	373.80
40037625	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	197.39
40037633	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	12.10
40037759	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738	08-03-23	Ostale naknade BUDGET	373.80
40037771	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	08-03-23	Ostale naknade BUDGET	197.39
40037777	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-03-23	Ostale naknade BUDGET	12.10

