

Analiitička kartica Ministarstva javne uprave za period 23.09.-29.09.2024. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40179209	2	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	00000000062555	23-09-24	Rashodi za ostale komunikacione usluge	BUDGET	12,498.29
40178804	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	23-09-24	Rashodi za ostale komunikacione usluge	BUDGET	12,475.61
40178845	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	23-09-24	Rashodi za ostale komunikacione usluge	BUDGET	2,599.64
40178845	3	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	23-09-24	Rashodi za ostale komunikacione usluge	BUDGET	18,233.54
40197471	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193		Održavanje softvera	BUDGET	0.00
40205525	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	25-09-24	Rashodi za korišćenje interneta	BUDGET	2,873.75
40195519	2	4153000000	42001A0042	21391	KVISKO DOO PODGORICA	000000000298412	25-09-24	Tekuće održavanje opreme	BUDGET	24.20
40209428	2	4142000000	42001A0041	52074	VIKRIANT DOO	000000002196869		Reprezentacija u zemlji	BUDGET	0.00
40209428	3	4142000000	42001A0041	52074	VIKRIANT DOO	000000002196869		Reprezentacija u zemlji	BUDGET	0.00
40209509	2	4149000000	42001A0552	39995	TELEVIZIJA VIJESTI PODGORICA	000000000789946		Medijske usluge i promotivne aktivnosti	BUDGET	0.00
40209553	2	4143000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322		Rashodi za telefonske usluge - mobilni telefoni	BUDGET	0.00
40209558	2	4143000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322		Rashodi za telefonske usluge - mobilni telefoni	BUDGET	0.00
40209734	2	4141000000	42001A0042	48285	DOO KARISMA HOTELS ADRIATIC MNE	000000000866840		Smjestaj na službenom putovanju u zemlji	BUDGET	0.00
40209791	2	4148000000	42001A0042	17110	RACUNOVODJA DOO	000000003428214		Kotizacija za seminare	BUDGET	0.00
40205507	2	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	00000000062555	26-09-24	Rashodi za ostale komunikacione usluge	BUDGET	177.59
40205507	3	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	00000000062555	26-09-24	Rashodi za ostale komunikacione usluge	BUDGET	12.25
40205507	4	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	00000000062555	26-09-24	Rashodi za ostale komunikacione usluge	BUDGET	12,308.45
40205520	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	26-09-24	Rashodi za ostale komunikacione usluge	BUDGET	20,833.18
40205513	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	26-09-24	Rashodi za ostale komunikacione usluge	BUDGET	2,150.78
40205513	3	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	26-09-24	Rashodi za ostale komunikacione usluge	BUDGET	10,324.83
40211613	2	4112000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Porez na zarade	BUDGET	0.00
40211613	3	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za penzijsko i invalidsko osiguranje	BUDGET	0.00
40211613	4	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za penzijsko i invalidsko osiguranje	BUDGET	0.00
40211613	5	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za osiguranje od nezaposlenosti	BUDGET	0.00
40211613	6	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za osiguranje od nezaposlenosti	BUDGET	0.00
40211613	7	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos Fondu rada	BUDGET	0.00
40211627	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Opstinski prirez	BUDGET	0.00
40211700	2	4112000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Porez na zarade	BUDGET	0.00
40211700	3	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za penzijsko i invalidsko osiguranje	BUDGET	0.00
40211700	4	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za penzijsko i invalidsko osiguranje	BUDGET	0.00
40211700	5	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za osiguranje od nezaposlenosti	BUDGET	0.00
40211700	6	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za osiguranje od nezaposlenosti	BUDGET	0.00
40211700	7	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos Fondu rada	BUDGET	0.00
40211709	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Opstinski prirez	BUDGET	0.00
40212513	2	4112000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Porez na zarade	BUDGET	0.00
40212513	3	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za penzijsko i invalidsko osiguranje	BUDGET	0.00
40212513	4	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za penzijsko i invalidsko osiguranje	BUDGET	0.00
40212513	5	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za osiguranje od nezaposlenosti	BUDGET	0.00
40212513	6	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos za osiguranje od nezaposlenosti	BUDGET	0.00
40212513	7	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Doprinos Fondu rada	BUDGET	0.00
40212531	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Opstinski prirez	BUDGET	0.00
40209358	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010039888595	27-09-24	Ostale naknade	BUDGET	396.00
40209354	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202337772	27-09-24	Ostale naknade	BUDGET	396.00
40208447	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	14.98
40208441	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	191098110004267	27-09-24	Ostale naknade	BUDGET	400.00
40208477	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	12.95
40208474	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	211.22
40208469	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	090100000143821	27-09-24	Ostale naknade	BUDGET	400.00
40195750	2	4171000000	42001A0552	48084	GRADNJA INZINJERING MNE D.O.O.	000000003975523	27-09-24	Zakup zgrada i poslovnog prostora	BUDGET	4,120.05
40195737	2	4171000000	42001A0552	48084	GRADNJA INZINJERING MNE D.O.O.	000000003975523	27-09-24	Zakup zgrada i poslovnog prostora	BUDGET	1,308.62
40208449	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	2.25
40208528	2	4127000000	42001A0410	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030798178891303	27-09-24	Ostale naknade	BUDGET	250.00
40208526	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003203203209	27-09-24	Ostale naknade	BUDGET	400.00

40208524	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000125804481	27-09-24	Ostale naknade	BUDGET	400.00
40208504	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002141690	27-09-24	Ostale naknade	BUDGET	400.00
40208499	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	071097525999166	27-09-24	Ostale naknade	BUDGET	400.00
40208492	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	12.95
40208487	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	211.22
40208484	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	020297328004142	27-09-24	Ostale naknade	BUDGET	400.00
40208533	2	4127000000	42001A0410	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	132.01
40208532	2	4127000000	42001A0410	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205068904	27-09-24	Ostale naknade	BUDGET	250.00
40208530	2	4127000000	42001A0410	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	8.09
40208529	2	4127000000	42001A0410	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	132.01
40208540	2	4127000000	42001A0410	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205616857	27-09-24	Ostale naknade	BUDGET	250.00
40208537	2	4127000000	42001A0410	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	8.09
40208559	2	4127000000	42001A0410	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	132.01
40208535	2	4127000000	42001A0410	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204650640	27-09-24	Ostale naknade	BUDGET	250.00
40208534	2	4127000000	42001A0410	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	8.09
40208555	2	4127000000	42001A0410	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	107.75
40208809	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	209.11
40208805	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006322584	27-09-24	Ostale naknade	BUDGET	396.00
40208760	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	12.82
40208726	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	209.11
40208724	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656	27-09-24	Ostale naknade	BUDGET	396.00
40208721	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	034000001480729	27-09-24	Ostale naknade	BUDGET	396.00
40208713	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000050000174756	27-09-24	Ostale naknade	BUDGET	396.00
40208707	2	4127000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010008027840	27-09-24	Ostale naknade	BUDGET	451.44
40208557	2	4127000000	42001A0410	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	5.20
40208845	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	14.61
40208844	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	238.38
40208842	2	4127000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	032000001826355	27-09-24	Ostale naknade	BUDGET	451.44
40208814	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	12.82
40208854	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662	27-09-24	Ostale naknade	BUDGET	396.00
40208881	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	090100000143821	27-09-24	Ostale naknade	BUDGET	396.00
40208863	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111568012	27-09-24	Ostale naknade	BUDGET	396.00
40208936	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	12.82
40208926	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	209.11
40208916	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	27-09-24	Ostale naknade	BUDGET	396.00
40208890	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	12.82
40208887	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	209.11
40208238	2	4133000000	42001A0041	19911	INFOMONT DOO	000000001053336	27-09-24	Publikacije casopisi i glasila	BUDGET	200.00
40207532	2	4194000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280	27-09-24	Osiguranje lica	BUDGET	298.80
40207806	2	4133000000	42001A0552	17081	ING PRO D.O.O.	000000007545379	27-09-24	Publikacije casopisi i glasila	BUDGET	609.90
40207474	2	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671	27-09-24	Ostale usluge prevoza	BUDGET	132.34
40207474	3	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671	27-09-24	Ostale usluge prevoza	BUDGET	14.51
40207914	2	4131000000	42001A0411	34475	KALIS D.O.O.	000000000733360	27-09-24	Ostali rashodi za materijal	BUDGET	411.40
40208082	2	4133000000	42001A0552	19911	INFOMONT DOO	000000001053336	27-09-24	Publikacije casopisi i glasila	BUDGET	160.98
40208082	3	4133000000	42001A0552	19911	INFOMONT DOO	000000001053336	27-09-24	Publikacije casopisi i glasila	BUDGET	39.02
40208217	2	4133000000	42001A0042	19911	INFOMONT DOO	000000001053336	27-09-24	Publikacije casopisi i glasila	BUDGET	200.00
40209217	2	4127000000	42001A0552	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000900165890280	27-09-24	Ostale naknade	BUDGET	451.44
40209227	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010020649809	27-09-24	Ostale naknade	BUDGET	451.44
40209229	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660	27-09-24	Ostale naknade	BUDGET	451.44
40209234	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	27-09-24	Ostale naknade	BUDGET	451.44
40209236	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	238.38
40209211	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	14.61
40209208	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	238.38
40209365	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	11.75
40209201	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626	27-09-24	Ostale naknade	BUDGET	506.88

40209207	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738	27-09-24	Ostale naknade	BUDGET	451.44
40209251	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	140198821299567	27-09-24	Ostale naknade	BUDGET	451.44
40209247	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533	27-09-24	Ostale naknade	BUDGET	451.44
40209244	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960	27-09-24	Ostale naknade	BUDGET	506.88
40209240	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	14.61
40209362	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	200.26
40209259	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	14.61
40209257	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	238.38
40209255	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346	27-09-24	Ostale naknade	BUDGET	451.44
40209272	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342	27-09-24	Ostale naknade	BUDGET	451.44
40209266	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010116396090	27-09-24	Ostale naknade	BUDGET	451.44
40209288	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	238.38
40209285	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110002414095	27-09-24	Ostale naknade	BUDGET	451.44
40209282	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	16.41
40209281	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	267.66
40209278	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006929804	27-09-24	Ostale naknade	BUDGET	506.88
40209302	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010030063077	27-09-24	Ostale naknade	BUDGET	451.44
40209297	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	14.61
40209296	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	238.38
40209294	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	27-09-24	Ostale naknade	BUDGET	451.44
40209290	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	14.61
40209309	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010019956453	27-09-24	Ostale naknade	BUDGET	506.88
40209308	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003200271287	27-09-24	Ostale naknade	BUDGET	451.44
40209305	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	191098110004267	27-09-24	Ostale naknade	BUDGET	451.44
40209326	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	14.61
40209325	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	238.38
40209321	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000116520902	27-09-24	Ostale naknade	BUDGET	451.44
40209317	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000766049	27-09-24	Ostale naknade	BUDGET	451.44
40209313	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000020010327020	27-09-24	Ostale naknade	BUDGET	451.44
40209330	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000794082	27-09-24	Ostale naknade	BUDGET	451.44
40209346	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210054804	27-09-24	Ostale naknade	BUDGET	396.00
40209344	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24	Ostale naknade	BUDGET	14.61
40209343	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24	Ostale naknade	BUDGET	238.38
40209341	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206551355	27-09-24	Ostale naknade	BUDGET	451.44
40209335	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010041634498	27-09-24	Ostale naknade	BUDGET	451.44
40209350	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	150298721057419	27-09-24	Ostale naknade	BUDGET	396.00
40208348	2	4146000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	040996321521019	27-09-24	Ostale pravne usluge	BUDGET	484.00
40208408	2	4142000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	27-09-24	Reprezentacija u zemlji	BUDGET	500.00
40208452	2	4141000000	42001A0552	50842	ZINZA GROUP DOO	000000000740779	27-09-24	Prevoz na sluzbenom putovanju u inostranstvu	BUDGET	638.21
40208525	2	4143000000	42001A0552	35545	POSTA CRNE GORE DOO	000000000010904	27-09-24	Rashodi za postanske usluge	BUDGET	1,401.25
40208602	2	4153000000	42001A0042	40736	COREIT DOO	000000001740193	27-09-24	Tekuće održavanje opreme	BUDGET	9,150.63
40208618	2	4153000000	42001A0042	40736	COREIT DOO	000000001740193	27-09-24	Tekuće održavanje opreme	BUDGET	9,150.63
40197462	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193	27-09-24	Održavanje softvera	BUDGET	2,335.00
40197381	2	4415000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000014672	27-09-24	Kompiuterska oprema	BUDGET	27,043.50
40211520	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	27-09-24	Zarada za redovan rad	BUDGET	20,125.67
40211543	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	27-09-24	Zarada za redovan rad	BUDGET	11,749.02
40211560	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	27-09-24	Zarada za redovan rad	BUDGET	10,030.36
40211576	2	4111000000	42001A0552	34332	PRVA(NIKSICKA) BANKA	000000000000176	27-09-24	Zarada za redovan rad	BUDGET	6,419.31
40211595	2	4111000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	27-09-24	Zarada za redovan rad	BUDGET	5,856.73
40211615	2	4111000000	42001A0552	42730	LOVCEN BANKA AD (MFI KONTAKT)	000000000000184	27-09-24	Zarada za redovan rad	BUDGET	3,254.92
40211719	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	27-09-24	Zarada za redovan rad	BUDGET	223.92
40211763	2	4111000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	000000000471596	27-09-24	Zarada za redovan rad	BUDGET	58.01
40211812	2	4111000000	42001A0552	38096	UPRAVA ZA IMOVINU	000000000018142	27-09-24	Zarada za redovan rad	BUDGET	35.35
40211843	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	27-09-24	Zarada za redovan rad	BUDGET	212.43
40211888	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	27-09-24	Zarada za redovan rad	BUDGET	53.08

40211920	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	27-09-24	Zarada za redovan rad	BUDGET	150.55
40212043	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	27-09-24	Zarada za redovan rad	BUDGET	264.20
40212070	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	27-09-24	Zarada za redovan rad	BUDGET	162.54
40212110	2	4111000000	42001A0552	42730	LOVCEN BANKA AD (MFI KONTAKT)	000000000000184	27-09-24	Zarada za redovan rad	BUDGET	84.01
40212162	2	4111000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	27-09-24	Zarada za redovan rad	BUDGET	235.90
40212209	2	4111000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	000000000471596	27-09-24	Zarada za redovan rad	BUDGET	375.52
40212265	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	27-09-24	Zarada za redovan rad	BUDGET	322.82
40212304	2	4111000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	27-09-24	Zarada za redovan rad	BUDGET	171.78
40212354	2	4111000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	27-09-24	Zarada za redovan rad	BUDGET	298.12
40212406	2	4111000000	42001A0552	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	27-09-24	Zarada za redovan rad	BUDGET	255.37
40212448	2	4111000000	42001A0552	12465	SAMOST.SIND.RADNIKA UPRAVE I P	000000020584119	27-09-24	Zarada za redovan rad	BUDGET	268.26
40211526	2	4111000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	27-09-24	Zarada za redovan rad	BUDGET	19,317.31
40211531	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	27-09-24	Zarada za redovan rad	BUDGET	5,572.12
40211542	2	4111000000	42001A0042	34266	HIPOTEKARNA BANKA	000000000010066	27-09-24	Zarada za redovan rad	BUDGET	2,384.07
40211553	2	4111000000	42001A0042	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	27-09-24	Zarada za redovan rad	BUDGET	1,786.35
40211561	2	4111000000	42001A0042	34332	PRVA(NIKSICKA) BANKA	000000000000176	27-09-24	Zarada za redovan rad	BUDGET	733.66
40211575	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	27-09-24	Zarada za redovan rad	BUDGET	148.76
40211597	2	4111000000	42001A0042	34266	HIPOTEKARNA BANKA	000000000010066	27-09-24	Zarada za redovan rad	BUDGET	260.96
40211616	2	4111000000	42001A0042	50401	MFI LABOR DOO	000000000283940	27-09-24	Zarada za redovan rad	BUDGET	55.98
40211628	2	4111000000	42001A0042	50401	MFI LABOR DOO	000000000283940	27-09-24	Zarada za redovan rad	BUDGET	111.53
40211635	2	4111000000	42001A0042	50401	MFI LABOR DOO	000000000283940	27-09-24	Zarada za redovan rad	BUDGET	25.47
40211647	2	4111000000	42001A0042	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	27-09-24	Zarada za redovan rad	BUDGET	272.21
40211527	2	4111000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	27-09-24	Zarada za redovan rad	BUDGET	8,781.37
40211548	2	4111000000	42001A0041	34332	PRVA(NIKSICKA) BANKA	000000000000176	27-09-24	Zarada za redovan rad	BUDGET	1,023.50
40211563	2	4111000000	42001A0041	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	27-09-24	Zarada za redovan rad	BUDGET	955.77
40211574	2	4111000000	42001A0041	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	27-09-24	Zarada za redovan rad	BUDGET	98.36
40215457	2	4193000000	42001A0686	40736	COREIT DOO	000000001740193		Izrada softvera	BUDGET	0.00
40215285	2	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010037998841		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215285	3	4191000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010037998841		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215288	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215290	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215298	2	4191000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010119648694		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215300	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215303	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215309	2	4191000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214439689		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215311	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215315	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215327	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215332	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215354	2	4191000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000120272474		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215360	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215364	2	4191000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215383	2	4191000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040020087627878		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215387	2	4191000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215324	2	4191000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040010112966558		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215337	2	4191000000	42001A0042	1000140	LOVCEN BANKA AD PODGORICA	032000001856328		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215339	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215342	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215404	2	4191000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000003752860		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215404	3	4191000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000003752860		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215410	2	4191000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215412	2	4191000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215449	2	4191000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000003562255		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215449	3	4191000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000003562255		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215449	4	4191000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000003562255		Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00

40215449	5	4191000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000003562255	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215455	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215456	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215469	2	4191000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000070001625002	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215473	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215477	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215486	2	4191000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000128328324	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215490	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215496	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215501	2	4191000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	011197628501479	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215507	2	4191000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40215508	2	4191000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0.00
40209613	2	4127000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000207204262	27-09-24 Ostale naknade	BUDGET	200.00
40209614	2	4127000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24 Ostale naknade	BUDGET	105.61
40209615	2	4127000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24 Ostale naknade	BUDGET	6.47
40209616	2	4127000000	42001A0043	1000027	NLB MONTENEGRO BANKA	000110005635271	27-09-24 Ostale naknade	BUDGET	200.00
40209617	2	4127000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24 Ostale naknade	BUDGET	105.61
40209618	2	4127000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24 Ostale naknade	BUDGET	6.47
40209619	2	4127000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	200199121299331	27-09-24 Ostale naknade	BUDGET	200.00
40209620	2	4127000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24 Ostale naknade	BUDGET	105.61
40209621	2	4127000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24 Ostale naknade	BUDGET	6.47
40209623	2	4127000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000121277782	27-09-24 Ostale naknade	BUDGET	200.00
40209624	2	4127000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24 Ostale naknade	BUDGET	105.61
40209625	2	4127000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24 Ostale naknade	BUDGET	6.47
40209626	2	4127000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205941516	27-09-24 Ostale naknade	BUDGET	200.00
40209627	2	4127000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24 Ostale naknade	BUDGET	105.61
40209628	2	4127000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24 Ostale naknade	BUDGET	6.47
40209629	2	4127000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	290798425001350	27-09-24 Ostale naknade	BUDGET	200.00
40209630	2	4127000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24 Ostale naknade	BUDGET	105.61
40209631	2	4127000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24 Ostale naknade	BUDGET	6.47
40209633	2	4127000000	42001A0411	1000025	HIPOTEKARNA BANKA	032000006322584	27-09-24 Ostale naknade	BUDGET	250.00
40209634	2	4127000000	42001A0411	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24 Ostale naknade	BUDGET	132.01
40209635	2	4127000000	42001A0411	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24 Ostale naknade	BUDGET	8.09
40209636	2	4127000000	42001A0411	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200106675	27-09-24 Ostale naknade	BUDGET	250.00
40209637	2	4127000000	42001A0411	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24 Ostale naknade	BUDGET	132.01
40209638	2	4127000000	42001A0411	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24 Ostale naknade	BUDGET	8.09
40209639	2	4127000000	42001A0411	1000062	ERSTE (OPORTUNITI) BANKA	000003213007387	27-09-24 Ostale naknade	BUDGET	250.00
40209640	2	4127000000	42001A0411	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24 Ostale naknade	BUDGET	132.01
40209642	2	4127000000	42001A0411	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24 Ostale naknade	BUDGET	8.09
40209643	2	4127000000	42001A0411	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202418185	27-09-24 Ostale naknade	BUDGET	250.00
40209644	2	4127000000	42001A0411	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	27-09-24 Ostale naknade	BUDGET	132.01
40209645	2	4127000000	42001A0411	37874	PRIREZ NA POREZ PODGORICA	000000302800971	27-09-24 Ostale naknade	BUDGET	8.09
40215944	2	4148000000	42001A0041	51669	INSTITUT ZA EKONOMIJU I PRAVO DOO	00000000882108	Kotizacija za seminare	BUDGET	0.00
40215944	3	4141000000	42001A0041	51669	INSTITUT ZA EKONOMIJU I PRAVO DOO	00000000882108	Smjestaj na sluzbenom putovanju u zemlji	BUDGET	0.00
40215944	4	4141000000	42001A0041	51669	INSTITUT ZA EKONOMIJU I PRAVO DOO	00000000882108	Smjestaj na sluzbenom putovanju u zemlji	BUDGET	0.00
									283,648.30