

Statistika podataka	Broj
Prosl. slogovi	199
Slogovi izračunatih ukupnih iznosa	1

Anališka uvertura za 13.02 - 17.02.2023

Broj dok.	Stv.	Nasiv kor. budžeta	St. isd/pr	Kor. pror.	Isv. sreda.	Nasiv dobavljača	Zatvaranje	Placeno	Dat. knjiš.
40018630	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	14.02.2023	100,00	13.02.2023
40018659	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	HIPOTEKARNA BANKA	14.02.2023	100,00	13.02.2023
40018672	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	HIPOTEKARNA BANKA	14.02.2023	100,00	13.02.2023
40018680	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	14.02.2023	100,00	13.02.2023
40018693	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	14.02.2023	100,00	13.02.2023
40018706	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	ADDDIKO BANK (HYPO ALPE ADRIA)	14.02.2023	100,00	13.02.2023
40018740	2	Min rada i soc star-	42180000000	41601A06#	BUDGET	PAMARK MULTIDISCIPLINARNI OBR.CENT	14.02.2023	9.789,12	13.02.2023
40020494	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR ROZAJE	17.02.2023	235,95	16.02.2023
40020488	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR BERANE	17.02.2023	867,23	16.02.2023
40020485	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR PLJEVLJA	17.02.2023	136,41	16.02.2023
40020483	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR MOJKOVAC	17.02.2023	718,17	16.02.2023
40020482	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR BIJELO POLJE	17.02.2023	403,32	16.02.2023
40020475	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR BAR I ULICINJ	17.02.2023	954,37	16.02.2023
40020472	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	1.536,13	16.02.2023
40020466	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR HERCEG NOVI	17.02.2023	576,60	16.02.2023
40020430	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR NIKSIC, PLUZINE I SAVNIK	17.02.2023	1.233,93	16.02.2023
40020313	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.02.2023	1.931,20	16.02.2023
40020272	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR PODGORICA	17.02.2023	5.750,69	16.02.2023
40020286	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	DOM MLADOSTI BIJELA	17.02.2023	3.280,91	16.02.2023
40020279	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	DOM STARIH BIJELO POLJE	17.02.2023	1.378,32	16.02.2023
40020445	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CENTAR LJUBOVIC JU	17.02.2023	100,00	16.02.2023
40020440	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BERANE	17.02.2023	150,00	16.02.2023
40020435	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BAR I ULICINJ	17.02.2023	150,00	16.02.2023
40020416	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	150,00	16.02.2023
40020411	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR NIKSIC, PLUZINE I SAVNIK	17.02.2023	30,00	16.02.2023
40020408	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.02.2023	150,00	16.02.2023
40020379	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR FODGORICA	17.02.2023	2.305,00	16.02.2023
40020479	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR PLAV I GUSINJE	17.02.2023	1.656,82	16.02.2023
40020236	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	DOM MLADOSTI BIJELA	17.02.2023	3.314,30	16.02.2023
40020232	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	JU DOM STARIH PLJEVLJA	17.02.2023	5.720,87	16.02.2023
40020218	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	DOM STARIH BIJELO POLJE	17.02.2023	25,145,03	16.02.2023
40020212	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CENTAR LJUBOVIC JU	17.02.2023	6.929,36	16.02.2023
40020651	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	SPECIJALNI ZAVOD ZA DJECU I OMLADIN	17.02.2023	33.015,49	16.02.2023
40020658	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR PLJEVLJA	17.02.2023	1.236,54	16.02.2023
40020654	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BIJELO POLJE	17.02.2023	2.203,00	16.02.2023
40020647	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BAR I ULICINJ	17.02.2023	1.787,98	16.02.2023
40020654	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	515,29	16.02.2023
40020642	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR HERCEG NOVI	17.02.2023	876,98	16.02.2023
40020644	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR NIKSIC, PLUZINE I SAVNIK	17.02.2023	914,05	16.02.2023
40020629	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR CETINJE	17.02.2023	239,62	16.02.2023
40020626	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR PODGORICA	17.02.2023	4.409,55	16.02.2023
40020614	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BIJELO POLJE	17.02.2023	390,00	16.02.2023
40020609	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	320,17	16.02.2023
40020606	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	731,28	16.02.2023
40020597	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	300,00	16.02.2023
40020591	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR MOJKOVAC	17.02.2023	133,20	16.02.2023
40020587	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR PLJEVLJA	17.02.2023	220,00	16.02.2023
40020581	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	2.500,00	16.02.2023
40020532	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR NIKSIC, PLUZINE I SAVNIK	17.02.2023	473,32	16.02.2023
40020529	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	146,54	16.02.2023
40020527	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BAR I ULICINJ	17.02.2023	350,00	16.02.2023
		Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR CETINJE	17.02.2023	700,00	16.02.2023
		Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR PODGORICA	17.02.2023	3.500,00	16.02.2023

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40020512	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BAR I ULCINJ	17.02.2023	163,33	16.02.2023
40020509	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.02.2023	450,00	16.02.2023
40020493	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR PODGORICA	17.02.2023	7.432,67	16.02.2023
40020377	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR ROZAJE	17.02.2023	108,96	16.02.2023
40020374	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BERANE	17.02.2023	3.250,00	16.02.2023
40020371	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR PLEVLJA	17.02.2023	6.750,00	16.02.2023
40020366	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR MOJKOVAC	17.02.2023	4.500,00	16.02.2023
40020363	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BIJELO POLJE	17.02.2023	7.500,00	16.02.2023
40020351	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BAR I ULCINJ	17.02.2023	4.190,00	16.02.2023
40020346	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	8.545,45	16.02.2023
40020341	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR HERCEG NOVI	17.02.2023	3.540,12	16.02.2023
40020336	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR NIKSIC, PLUZINE I SAVNIK	17.02.2023	6.762,00	16.02.2023
40020329	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR CETINJE	17.02.2023	5.250,00	16.02.2023
40020723	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR ROZAJE	17.02.2023	4.320,71	16.02.2023
40020718	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BERANE	17.02.2023	4.973,29	16.02.2023
40020715	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR PLEVLJA	17.02.2023	1.658,19	16.02.2023
40020709	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR MOJKOVAC	17.02.2023	2.126,42	16.02.2023
40020704	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR NIKSIC, PLUZINE I SAVNIK	17.02.2023	4.895,10	16.02.2023
40020698	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR CETINJE	17.02.2023	4.642,89	16.02.2023
40020693	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.02.2023	2.274,90	16.02.2023
40020676	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR BERANE	17.02.2023	1.728,63	16.02.2023
40020470	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	DOM MLADOSTI BIJELA	17.02.2023	1.858,50	16.02.2023
40020464	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR CETINJE	17.02.2023	359,21	16.02.2023
40020461	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.02.2023	823,37	16.02.2023
40020392	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR ROZAJE	17.02.2023	5.567,92	16.02.2023
40020389	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR MOJKOVAC	17.02.2023	35,00	16.02.2023
40020387	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR BAR I ULCINJ	17.02.2023	96,90	16.02.2023
40020386	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	319,40	16.02.2023
40020383	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR HERCEG NOVI	17.02.2023	656,30	16.02.2023
40020371	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR NIKSIC, PLUZINE I SAVNIK	17.02.2023	61,00	16.02.2023
40020335	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR CETINJE	17.02.2023	1.402,00	16.02.2023
40020332	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR DANILOVGRAD	17.02.2023	26,00	16.02.2023
40020308	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR PODGORICA	17.02.2023	61,20	16.02.2023
40020303	2	Min rada i soc star-	42130000000	41601A04#	BUDGET	JPU DJINA VRBICA	17.02.2023	3.554,49	16.02.2023
40020297	2	Min rada i soc star-	42130000000	41601A04#	BUDGET	CSR BAR I ULCINJ	17.02.2023	409,40	16.02.2023
40020293	2	Min rada i soc star-	42110000000	41601A04#	BUDGET	CSR PODGORICA	17.02.2023	1.017,49	16.02.2023
40020270	2	Min rada i soc star-	42110000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.02.2023	1.744,57	16.02.2023
40020270	2	Min rada i soc star-	42110000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.02.2023	5.078,70	16.02.2023
40020270	3	Min rada i soc star-	42110000000	41601A04#	BUDGET	LOVCEN BECICI JU	17.02.2023	185.622,40	16.02.2023
40020270	4	Min rada i soc star-	42110000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	660.728,92	16.02.2023
40020270	5	Min rada i soc star-	42130000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	3.341.177,60	16.02.2023
40020270	6	Min rada i soc star-	42140000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	742.276,14	16.02.2023
40020270	7	Min rada i soc star-	42150000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	27.040,92	16.02.2023
40020270	8	Min rada i soc star-	42150000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	2.810.208,13	16.02.2023
40020270	9	Min rada i soc star-	42150000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	2.288.468,09	16.02.2023
40020270	10	Min rada i soc star-	42150000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	742.161,50	16.02.2023
40020270	11	Min rada i soc star-	42170000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	693.533,13	16.02.2023
40020270	12	Min rada i soc star-	42180000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	569.846,57	16.02.2023
40020270	12	Min rada i soc star-	42180000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	181.184,39	16.02.2023
40020270	12	Min rada i soc star-	42180000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	68.838,32	16.02.2023

Broj dok.	Stv.	Nasiv kor.budžeta	St. izd./pr.	Kor. proz.	Izv. preda.	Nasiv dobavljača	Katvaranje	Plaćeno	Dat. knjiz.
40020270	13	Min rada i soc star-	42180000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZBJEDJENJE PORODICE	17.02.2023	3.865.927,75	16.02.2023
40020239	2	Min rada i soc star-	42120000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.02.2023	33,23	16.02.2023
40020235	2	Min rada i soc star-	42120000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.02.2023	29.140,26	16.02.2023
40020244	2	Min rada i soc star-	42140000000	41601A04#	BUDGET	MIN. RADA-MAT. OBEZ. I BORACKA ZASTITA	17.02.2023	408.961,31	16.02.2023
40020443	2	Min rada i soc star-	42140000000	41601A04#	BUDGET	CSR PLAY I GUSINJE	17.02.2023	1.631,83	16.02.2023
40020441	2	Min rada i soc star-	42140000000	41601A04#	BUDGET	CSR ROZAJE	17.02.2023	16.439,10	16.02.2023
40020434	2	Min rada i soc star-	42140000000	41601A04#	BUDGET	CSR BERANE	17.02.2023	23.885,92	16.02.2023
40020429	2	Min rada i soc star-	42140000000	41601A04#	BUDGET	CSR PLEVLJA	17.02.2023	9.033,47	16.02.2023
40020421	2	Min rada i soc star-	42140000000	41601A04#	BUDGET	CSR BIJELO POLJE	17.02.2023	5.540,47	16.02.2023
40020413	2	Min rada i soc star-	42140000000	41601A04#	BUDGET	CSR BAR I ULCINJ	17.02.2023	68.599,00	16.02.2023
40020409	2	Min rada i soc star-	42140000000	41601A04#	BUDGET	CSR KOTOR	17.02.2023	72.241,87	16.02.2023
40020405	2	Min rada i soc star-	42140000000	41601A04#	BUDGET	CSR HERCEG NOVI	17.02.2023	175.821,81	16.02.2023
40020398	2	Min rada i soc star-	42140000000	41601A04#	BUDGET	CSR NIKSIC, PLUZINE I SAVNIK	17.02.2023	61.103,17	16.02.2023
40020638	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR CETINJE	17.02.2023	75.697,48	16.02.2023
40020630	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	CSR DANILOVERAD	17.02.2023	7.285,77	16.02.2023
40020627	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU SOLIDARNOST ULCINJ	17.02.2023	16.570,88	16.02.2023
40020625	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU BOSKO BUHA ROZAJE	17.02.2023	1.087.899,13	16.02.2023
40020576	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU DINA VRBICA	17.02.2023	104,00	16.02.2023
40020571	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU LJUBICA POPOVIC PODGORICA	17.02.2023	914,76	16.02.2023
40020569	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU EKO RAJKA PLJEVLJA	17.02.2023	118,00	16.02.2023
40020568	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU DRAGAN KOVAČEVIĆ NIKSIC	17.02.2023	635,00	16.02.2023
40020562	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU JEVROSINA RABRENOVIC JEVRA MOJK	17.02.2023	555,75	16.02.2023
40020551	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU NASA RADOŠT H.NOVI	17.02.2023	425,80	16.02.2023
40020506	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	IRENA RADOVIC JPU	17.02.2023	121,00	16.02.2023
40020517	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU ZAGORKA IVANOVIC CETINJE	17.02.2023	49,00	16.02.2023
40020511	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU Ljubica V. JOVANOVIĆ - MASE	17.02.2023	68,00	16.02.2023
40020506	2	Min rada i soc star-	42160000000	41601A04#	BUDGET	JPU RADMILA NEDIĆ BERANE	17.02.2023	78,30	16.02.2023
40020208	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	JPU VUKOSAVA IVANOVIC MASANOVIĆ BAR	17.02.2023	232,00	16.02.2023
40020301	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	DOM ZA STARE GRABOVAC	17.02.2023	83,25	16.02.2023
40020496	2	Min rada i soc star-	42180000000	41601A04#	BUDGET	DOM MLADOSTI BIJEJLA	17.02.2023	29.926,43	16.02.2023
40020663	2	Min rada i soc star-	42170000000	41601A04#	BUDGET	CSR PLAY I GUSINJE	17.02.2023	812,79	16.02.2023
40021378	3	Min rada i soc star-	41330000000	41601A05#	BUDGET	CSR MOJKOVAC	17.02.2023	154,72	16.02.2023
40021378	4	Min rada i soc star-	41340000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023	239,62	16.02.2023
40021378	5	Min rada i soc star-	41350000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	6	Min rada i soc star-	41400000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	7	Min rada i soc star-	41420000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	8	Min rada i soc star-	41430000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	9	Min rada i soc star-	41460000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	10	Min rada i soc star-	41490000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	11	Min rada i soc star-	41520000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	12	Min rada i soc star-	41530000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	13	Min rada i soc star-	41910000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	14	Min rada i soc star-	41920000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	15	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023
40021378	16	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR BAR I ULCINJ	17.02.2023		17.02.2023

Broj dok.	Stv.	Naziv kor.budžeta	St. izd/pr	Kor. pror.	Izv. sreds.	Naziv dobavljača	Zatvaranje	Plaćeno	Dat. knjiz.
40021378	17	Min rada i soc star-	41960000000	41601A05#	BUDGET	CSR BAR I ULCINJ			17.02.2023
40021378	18	Min rada i soc star-	41980000000	41601A05#	BUDGET	CSR BAR I ULCINJ			17.02.2023
40021378	19	Min rada i soc star-	41990000000	41601A05#	BUDGET	CSR BAR I ULCINJ		1.940,00	17.02.2023
40020887	2	Djelatnost JU Centar	41310000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023		16.02.2023
40020887	3	Djelatnost JU Centar	41330000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	388,00	16.02.2023
40020887	4	Djelatnost JU Centar	41340000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	3.686,00	16.02.2023
40020887	5	Djelatnost JU Centar	41350000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	1.228,67	16.02.2023
40020887	6	Djelatnost JU Centar	41390000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	194,00	16.02.2023
40020887	7	Djelatnost JU Centar	41410000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	1.412,00	16.02.2023
40020887	8	Djelatnost JU Centar	41420000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	231,84	16.02.2023
40020887	9	Djelatnost JU Centar	41430000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	3.492,54	16.02.2023
40020887	10	Djelatnost JU Centar	41440000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	710,57	16.02.2023
40020887	11	Djelatnost JU Centar	41460000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	400,00	16.02.2023
40020887	12	Djelatnost JU Centar	41470000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	200,00	16.02.2023
40020887	13	Djelatnost JU Centar	41480000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	100,00	16.02.2023
40020887	14	Djelatnost JU Centar	41490000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	2.460,43	16.02.2023
40020887	15	Djelatnost JU Centar	41910000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	4.752,00	16.02.2023
40020887	16	Djelatnost JU Centar	41930000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	3.048,62	16.02.2023
40020887	17	Djelatnost JU Centar	41940000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	659,16	16.02.2023
40020887	18	Djelatnost JU Centar	41960000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	78,08	16.02.2023
40020887	19	Djelatnost JU Centar	41990000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	914,66	16.02.2023
40020887	20	Djelatnost JU Centar	41500000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	1.493,33	16.02.2023
40020887	21	Djelatnost JU Centar	41600000000	41601A05#	BUDGET	CSR FODGORICA	17.02.2023	1.440,00	16.02.2023
40021434	2	Min rada i soc star-	41310000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	3	Min rada i soc star-	41330000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	4	Min rada i soc star-	41340000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	5	Min rada i soc star-	41350000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	6	Min rada i soc star-	41410000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	7	Min rada i soc star-	41420000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	8	Min rada i soc star-	41430000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	9	Min rada i soc star-	41440000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	10	Min rada i soc star-	41450000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	11	Min rada i soc star-	41460000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	12	Min rada i soc star-	41490000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	13	Min rada i soc star-	41530000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	14	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	15	Min rada i soc star-	41940000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	16	Min rada i soc star-	41960000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
40021434	17	Min rada i soc star-	41980000000	41601A05#	BUDGET	CSR BERANE			17.02.2023
								18.619.382,48	

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