

Analička kartica Ministarstva javne uprave za period 08.08. - 14.08.2022. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40137329	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	08-08-22	Rashodi za ostale komunikacione usluge	BUDGET	4,492.55
40137329	3	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	08-08-22	Rashodi za ostale komunikacione usluge	BUDGET	7,983.05
40137354	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	08-08-22	Rashodi za ostale komunikacione usluge	BUDGET	20,833.18
40137659	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	222.04
40137671	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	158.60
40137680	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	158.60
40137700	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	158.60
40137711	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	158.60
40137735	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	158.60
40137744	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	158.60
40137771	2	4127000000	42001A0041	1000025	HIPOTEKARNA BANKA	00000000010066	08-08-22	Ostale naknade	BUDGET	158.60
40137795	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	110.23
40137797	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	00000003000074	08-08-22	Ostale naknade	BUDGET	58.21
40137834	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	00000302800971	08-08-22	Ostale naknade	BUDGET	3.57
40137926	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	113.66
40137952	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	00000003000074	08-08-22	Ostale naknade	BUDGET	54.78
40137953	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	00000302800971	08-08-22	Ostale naknade	BUDGET	3.05
40138239	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	237.90
40138250	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	237.90
40138270	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	237.90
40138276	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	237.90
40138288	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	237.90
40138302	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	165.34
40138308	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	00000003000074	08-08-22	Ostale naknade	BUDGET	87.31
40138320	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	237.90
40138313	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	00000302800971	08-08-22	Ostale naknade	BUDGET	5.35
40138327	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	165.34
40138363	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	00000003000074	08-08-22	Ostale naknade	BUDGET	87.31
40138376	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	00000302800971	08-08-22	Ostale naknade	BUDGET	5.35
40138481	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	111.57
40138481	3	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	314.03
40138510	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	00000302800971	08-08-22	Ostale naknade	BUDGET	13.78
40138958	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	08-08-22	Ostale naknade	BUDGET	372.40
40138967	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	372.40
40138976	2	4127000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	00000000000176	08-08-22	Ostale naknade	BUDGET	372.40
40138985	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	372.40
40138991	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	00000003000074	08-08-22	Ostale naknade	BUDGET	196.65
40138993	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	00000302800971	08-08-22	Ostale naknade	BUDGET	12.06
40139004	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Ostale naknade	BUDGET	372.40
40139009	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	00000003000074	08-08-22	Ostale naknade	BUDGET	181.88
40139011	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	00000302800971	08-08-22	Ostale naknade	BUDGET	10.29
40138180	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	231.48
40138190	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	00000003000074	08-08-22	Ostale naknade	BUDGET	122.23
40138199	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	00000302800971	08-08-22	Ostale naknade	BUDGET	7.49
40138227	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Ostale naknade	BUDGET	237.90
40135776	2	4115000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	00000302800971	08-08-22	Opstinski prizrez	BUDGET	45.66
40136124	2	4141000000	42001A0041	1000007	PRVA(NIKSICKA)BANKA	00000000000176	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	1.44
40136124	3	4141000000	42001A0041	1000007	PRVA(NIKSICKA)BANKA	00000000000176	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	14.59
40136124	4	4141000000	42001A0041	1000007	PRVA(NIKSICKA)BANKA	00000000000176	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	1.97
40136857	2	4141000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40136845	2	4141000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	24.00
40136824	2	4141000000	42001A0041	1000027	NLB MONTENEGRO BANKA	00000000000110	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40138035	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	21.50
40138029	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	36.00
40138019	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40138006	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000040	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40137991	2	4141000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	00000000620169	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00

40137973	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	87.05
40137967	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	87.05
40137956	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	87.05
40137941	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	87.05
40137929	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	87.05
40137914	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	000000000010066	08-08-22	Ostale naknade	BUDGET	87.05
40137888	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	121.88
40137843	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	87.05
40137855	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	08-08-22	Ostale naknade	BUDGET	35.40
40137866	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-08-22	Ostale naknade	BUDGET	1.56
40137785	2	4127000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	08-08-22	Ostale naknade	BUDGET	87.05
40137807	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	08-08-22	Ostale naknade	BUDGET	41.50
40137817	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-08-22	Ostale naknade	BUDGET	2.29
40137695	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	87.05
40137731	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	08-08-22	Ostale naknade	BUDGET	35.40
40137963	3	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	0.25
40137963	3	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	17.75
40137757	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-08-22	Ostale naknade	BUDGET	1.56
40135672	2	4111000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Zarada za redovan rad	BUDGET	2,103.36
40138290	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-08-22	Ostale naknade	BUDGET	3.72
40138248	2	4127000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	08-08-22	Ostale naknade	BUDGET	168.26
40138255	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	08-08-22	Ostale naknade	BUDGET	84.39
40138261	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-08-22	Ostale naknade	BUDGET	4.91
40138217	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	172.33
40138229	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	08-08-22	Ostale naknade	BUDGET	80.32
40138235	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-08-22	Ostale naknade	BUDGET	4.30
40138170	2	4127000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	000000000000176	08-08-22	Ostale naknade	BUDGET	231.48
40138188	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	08-08-22	Ostale naknade	BUDGET	122.23
40138193	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	08-08-22	Ostale naknade	BUDGET	7.49
40138015	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	87.05
40137993	2	4127000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	08-08-22	Ostale naknade	BUDGET	87.05
40137982	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	87.05
40137359	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	08-08-22	Rashodi za korišćenje interneta	BUDGET	2,499.65
40138788	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	237.90
40138436	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	237.90
40138412	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	237.90
40138393	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	000000000010066	08-08-22	Ostale naknade	BUDGET	237.90
40138379	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	237.90
40138365	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	237.90
40138354	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	000000000010066	08-08-22	Ostale naknade	BUDGET	237.90
40138339	2	4127000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	08-08-22	Ostale naknade	BUDGET	237.90
40138312	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	237.90
40138271	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	08-08-22	Ostale naknade	BUDGET	176.21
40138281	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	08-08-22	Ostale naknade	BUDGET	76.44
40135922	2	4149000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	08-08-22	Medijske usluge i promotivne aktivnosti	BUDGET	1,666.67
40135922	3	4144000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	08-08-22	Bankarske usluge/provizije	BUDGET	24.80
40135922	4	4144000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	08-08-22	Bankarske usluge/provizije	BUDGET	7.20
40138552	2	4149000000	42001A0042	37991	SLUZBENI LIST	000000000582661	08-08-22	Usluge prevodjenja stampanja i umnozavanja	BUDGET	76.99
40138552	3	4149000000	42001A0042	37991	SLUZBENI LIST	000000000582661	08-08-22	Usluge prevodjenja stampanja i umnozavanja	BUDGET	76.99
40138552	4	4149000000	42001A0042	37991	SLUZBENI LIST	000000000582661	08-08-22	Usluge prevodjenja stampanja i umnozavanja	BUDGET	14.77
40138521	2	4149000000	42001A0042	39147	GEMELLI COMPANY PODGORICA	000000001367519	08-08-22	Usluge prevodjenja stampanja i umnozavanja	BUDGET	76.99
40138521	3	4149000000	42001A0042	39147	GEMELLI COMPANY PODGORICA	000000001367519	08-08-22	Usluge prevodjenja stampanja i umnozavanja	BUDGET	219.98
40138521	4	4149000000	42001A0042	39147	GEMELLI COMPANY PODGORICA	000000001367519	08-08-22	Usluge prevodjenja stampanja i umnozavanja	BUDGET	31.79
40138451	2	4149000000	42001A0046	41050	SMOKVA DOO	000000003536792	08-08-22	Ostale usluge	BUDGET	94.54
40138451	3	4149000000	42001A0046	41050	SMOKVA DOO	000000003536792	08-08-22	Ostale usluge	BUDGET	5.18
40138451	4	4194000000	42001A0046	41050	SMOKVA DOO	000000003536792	08-08-22	Osiguranje vozila	BUDGET	4.50
40138451	5	4194000000	42001A0046	41050	SMOKVA DOO	000000003536792	08-08-22	Osiguranje vozila	BUDGET	15.50
40138427	2	4149000000	42001A0046	41050	SMOKVA DOO	000000003536792	08-08-22	Ostale usluge	BUDGET	99.72
40138427	3	4194000000	42001A0046	41050	SMOKVA DOO	000000003536792	08-08-22	Osiguranje vozila	BUDGET	20.00

40138348	2	4142000000	42001A0042	50273	DOO THE BRIDGE	000000003113484	08-08-22	Reprezentacija u zemlji	BUDGET	25.04
40138348	3	4142000000	42001A0042	50273	DOO THE BRIDGE	000000003113484	08-08-22	Reprezentacija u zemlji	BUDGET	28.98
40138348	4	4142000000	42001A0042	50273	DOO THE BRIDGE	000000003113484	08-08-22	Reprezentacija u zemlji	BUDGET	80.38
40138357	2	4142000000	42001A0042	50273	DOO THE BRIDGE	000000003113484	08-08-22	Reprezentacija u zemlji	BUDGET	86.70
40137938	2	4149000000	42001A0046	42279	ARHIMED DOO	000000001971988	08-08-22	Medijske usluge i promotivne aktivnosti	BUDGET	229.90
40137909	2	4133000000	42001A0046	19911	INFOMONT DOO	000000001053336	08-08-22	Publikacije časopisi i glasila	BUDGET	121.00
40137480	2	4131000000	42001A0046	35095	VOLI TRADE DOO	000000000356038	08-08-22	Sredstva higijene	BUDGET	51.85
40137480	3	4142000000	42001A0046	35095	VOLI TRADE DOO	000000000356038	08-08-22	Reprezentacija u zemlji	BUDGET	62.39
40140688	2	4193000000	42001A0041	21705	FLEKA CETINJE	000000000792468		Održavanje softvera	BUDGET	0.00
40140710	2	4193000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456		Održavanje softvera	BUDGET	0.00
40140710	3	4193000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456		Održavanje softvera	BUDGET	0.00
40140740	2	4193000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000109456		Održavanje softvera	BUDGET	0.00
40140809	2	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555		Rashodi za ostale komunikacione usluge	BUDGET	0.00
40140859	2	4133000000	42001A0046	44689	S PRESS PLUS DOO	000000001406773		Publikacije časopisi i glasila	BUDGET	0.00
40139694	2	4314000000	42001A0046	45876	NVU NOVI POREDAK	000000002375155	09-08-22	Transferi nevladinim organizacijama	BUDGET	8,872.00
40139595	2	4314000000	42001A0046	20684	CENTAR ZA GRADJANSKO OBRAZOVANJE	000000001054403	09-08-22	Transferi nevladinim organizacijama	BUDGET	22,600.66
40139643	2	4314000000	42001A0046	35318	CENTAR ZA DEMOKRATIJU I LJUDSKA PRAVA	000000001054306	09-08-22	Transferi nevladinim organizacijama	BUDGET	23,939.20
40139675	2	4314000000	42001A0046	49825	NVO GRADJANSKI AKTIVIZAM	000000003899863	09-08-22	Transferi nevladinim organizacijama	BUDGET	9,310.00
40139762	2	4314000000	42001A0046	43019	CENTAR KREATIVNIH VJESTINA	000000003958028	09-08-22	Transferi nevladinim organizacijama	BUDGET	17,440.00
40139784	2	4314000000	42001A0046	45096	NVO DJAKOMO ADRIATIC	000000008993007	09-08-22	Transferi nevladinim organizacijama	BUDGET	14,888.00
40139799	2	4314000000	42001A0046	51813	MASTER MREZA ZA EVROPSKE POLITIKE	000000002957640	09-08-22	Transferi nevladinim organizacijama	BUDGET	16,254.40
40139811	2	4314000000	42001A0046	41228	NVO IDENTITET	000000001625054	09-08-22	Transferi nevladinim organizacijama	BUDGET	23,920.00
40139734	2	4314000000	42001A0046	45096	NVO DJAKOMO ADRIATIC	000000008993007	09-08-22	Transferi nevladinim organizacijama	BUDGET	8,575.00
40139632	2	4314000000	42001A0046	23632	NVO CENTAR ZA PREDUZETNISTVO I INOVACIJE	000000000536353	09-08-22	Transferi nevladinim organizacijama	BUDGET	8,882.00
40139560	2	4314000000	42001A0046	45841	NVO MULTIMEDIJAL MONTENEGRO	000000000777336	09-08-22	Transferi nevladinim organizacijama	BUDGET	11,730.00
40139527	2	4314000000	42001A0046	24349	FONDACIJA ZA PROMOC.NAUKE I VEŠTAČENJE	000000001054694	09-08-22	Transferi nevladinim organizacijama	BUDGET	11,941.00
40139700	2	4314000000	42001A0046	33897	ASOCIJACIJA ZA DEM.PROSP.ZID	000000001007490	09-08-22	Transferi nevladinim organizacijama	BUDGET	9,560.00
40140280	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRILOGA	0000000003000074	09-08-22	Ostale naknade	BUDGET	211.22
40140268	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	09-08-22	Ostale naknade	BUDGET	400.00
40140298	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	09-08-22	Ostale naknade	BUDGET	400.00
40140301	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	09-08-22	Ostale naknade	BUDGET	400.00
40140313	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	09-08-22	Ostale naknade	BUDGET	400.00
40140214	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	09-08-22	Ostale naknade	BUDGET	400.00
40140218	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	09-08-22	Ostale naknade	BUDGET	400.00
40140226	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	09-08-22	Ostale naknade	BUDGET	12.95
40140224	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRILOGA	0000000003000074	09-08-22	Ostale naknade	BUDGET	211.22
40140222	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	09-08-22	Ostale naknade	BUDGET	400.00
40140242	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	09-08-22	Ostale naknade	BUDGET	400.00
40140272	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	09-08-22	Ostale naknade	BUDGET	400.00
40140264	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	09-08-22	Ostale naknade	BUDGET	12.95
40140259	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRILOGA	0000000003000074	09-08-22	Ostale naknade	BUDGET	211.22
40140256	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	09-08-22	Ostale naknade	BUDGET	400.00
40140286	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	09-08-22	Ostale naknade	BUDGET	12.95
40139342	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	09-08-22	Ostale naknade	BUDGET	372.40
40139355	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	09-08-22	Ostale naknade	BUDGET	372.40
40139367	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	09-08-22	Ostale naknade	BUDGET	319.20
40139381	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	09-08-22	Ostale naknade	BUDGET	319.20
40139394	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	09-08-22	Ostale naknade	BUDGET	319.20
40139426	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	09-08-22	Ostale naknade	BUDGET	319.20
40139427	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	09-08-22	Ostale naknade	BUDGET	7.62
40139415	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRILOGA	0000000003000074	09-08-22	Ostale naknade	BUDGET	146.85
40139408	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	09-08-22	Ostale naknade	BUDGET	319.20
40140165	2	4127000000	42001A0046	1000140	LOVCEN BANKA AD PODGORICA	000000000000184	09-08-22	Ostale naknade	BUDGET	400.00
40140187	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	09-08-22	Ostale naknade	BUDGET	10.68
40140183	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRILOGA	0000000003000074	09-08-22	Ostale naknade	BUDGET	192.18
40140179	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	09-08-22	Ostale naknade	BUDGET	400.00
40140200	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	09-08-22	Ostale naknade	BUDGET	400.00
40140209	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	09-08-22	Ostale naknade	BUDGET	400.00
40139444	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	09-08-22	Ostale naknade	BUDGET	319.20

