

Šifra dokumenta	Šifra	Šifra	Šifra
Datum dok. placanja	X		X
Kor. pror.	X		X
Naziv kor. budžeta	X		X
Broj dokumenta	X		

Šifra dokumenta	Šifra	Šifra	Šifra
Datum dok. placanja	16.09.2024	22.09.2024	<input checked="" type="checkbox"/>

Šifra dokumenta	Šifra	Šifra
Records passed		409
Filtered out		401
Calculated total records		13

Filter criteria	From	To	Subtotal
Datum dok. placanja	X		X
Kor.prur.	X		X
Naziv Kor.budžeta	X		X
Broj dokumenta	X		X

Filter criteria	From	To	Subtotal
Datum dok. placanja	16.09.2024	22.09.2024	4

Filter criteria	Number of
Records passed	13
Filtered out	13
Calculated total records	4

Šifra projekta	Šifra aktivnosti	Šifra namene	Šifra projekta	Šifra aktivnosti	Šifra namene	Šifra projekta	Šifra aktivnosti	Šifra namene	Šifra projekta	Šifra aktivnosti	Šifra namene
40201546	4143000000	OME CRNA GORA DOO	510	0000000000010613	EN.BR.5044492660	16.09.2024		417,56	16.09.2024		BUDGET
40201556	413900000000	VOVI TRADE DOO	540	000000000356030	EN.BR.49/16092024-3	16.09.2024		13,96	16.09.2024		BUDGET
40201633	41390000000	CRKOV DOO	530	000000000676485	PRN.BR.P614020639	16.09.2024		15,49	16.09.2024		BUDGET
		Naziv kor.budžeta				16.09.2024		447,01	16.09.2024		
		Kor.pror. 60601A0188				16.09.2024		447,01	16.09.2024		
						16.09.2024		447,01	16.09.2024		
			540	000000302800971	09-24	17.09.2024		65,21	17.09.2024		BUDGET
		Naziv kor.budžeta				17.09.2024		65,21	17.09.2024		
		Kor.pror. 60601A0188				17.09.2024		65,21	17.09.2024		
						17.09.2024		65,21	17.09.2024		
	4143000000	POSTA CRNE GORE DOO	510	00000000010904	RN BR.FSTPP24-06377	18.09.2024		120,65	18.09.2024		BUDGET
	40303574	INDOPEKOL AD	510	00000000011195	EN.BR.00072791	18.09.2024		150,07	18.09.2024		BUDGET
		Naziv kor.budžeta				18.09.2024		270,92	18.09.2024		
		Kor.pror. 60601A0188				18.09.2024		270,92	18.09.2024		
						18.09.2024		270,92	18.09.2024		
	4127000000	SAMOSTALNI SIMDIKAT FOND RADA	535	00000002235735	SJ.BR.01-082-232/1-24	20.09.2024		1.170,00	20.09.2024		BUDGET
	40203829	SINDIKALNA ORGANIZACIJA RADA	510	0000000052760	SJ.BR.01-082-233/1-24	20.09.2024		1.170,00	20.09.2024		BUDGET
		Naziv kor.budžeta				20.09.2024		2.340,00	20.09.2024		
		Kor.pror. 60601A0188				20.09.2024		2.340,00	20.09.2024		
						20.09.2024		2.340,00	20.09.2024		
						20.09.2024		3.123,14	20.09.2024		

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List contains no data

4 perioda od 16.09-22.09 2024 god. Cijf. Selo 18/kejs 59
 org. Nocla 60601A0183 - OJPREUJINE ZA TEHNOLOGIJE VISOKOVI

Filter	Used	Passed
Datum dok. placanja	X	X
Kor. pror.	X	X
Naziv kor. budžeta	X	X
Broj dokumenta	X	

Filter	From	To	Option
Datum dok. placanja	16.09.2024	22.09.2024	5

Filter	Number
Records passed	33
Filtered out	32
Calculated total records	4

5562	4225000000	6001A0186	4225000000	JEDINSTVENI RACUN POREZA I DCH 620 000000003000074	RJ.BR.0032/2-24	108,90	19.09.2024	KAMJENSKI	
5562	4225000000	6001A0186	4225000000	JEDINSTVENI RACUN POREZA I DCH 620 000000003000074	RJ.BR.0032/2-24	108,90	19.09.2024	KAMJENSKI	
* Naziv kot. budžeta									
** Kor. prog.: 6001A0186									

Subtotal	156616	Subtotal
Datum dok. placanja	X	X
Kor.proz.	X	X
Naziv kor.budžeta	X	X
Broj dokumenta	X	X

From	To	09/09
Datum dok. placanja	16.09.2024	22.09.2024

Value	Value
Records passed	44
Filtered out	44
Calculated total records	4

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List contains no data

4 perionclo od 16.09.-22.09.2024. 1. rija šilo istražaja 5
 org. nodu 8060A085-1. istražaja, gaj. qatoviqus 201. Rad