

Kor. bu.	Klj	Bankovni racun	Naziv dobavljacka	Referentni detalji	Ref.pl.	Placeno	Dat. plac.	Broj dok.	Ni
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1301985215298-302	2,66	28.2.2023	40025259	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1301985215298-302	58,22	28.2.2023	40025258	
42002A0006	510	40	Isidora Novakovic rj 3866/1	203775312	18-1301985215298-302	150	28.2.2023	40025257	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1807975939876-302	2,66	28.2.2023	40025256	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1807975939876-302	58,22	28.2.2023	40025255	
42002A0006	520	10066	Natasa Boljevic rj 3866/1	3,2E+13	18-1807975939876-302	150	28.2.2023	40025254	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0504995215029-302	58,22	28.2.2023	40025252	
42002A0006	510	40	Nevena Ostojic rj 3866/1	204163506	18-0504995215029-302	150	28.2.2023	40025251	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-2502994215038-302	2,66	28.2.2023	40025247	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2502994215038-302	58,22	28.2.2023	40025246	
42002A0006	520	10066	Iva Cvorovic rj 3866/1	3,2E+13	18-2502994215038-302	150	28.2.2023	40025245	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1905987215549-302	2,66	28.2.2023	40025250	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1905987215549-302	58,22	28.2.2023	40025249	
42002A0006	530	110	Ivana Smolovic rj 3866/1	10015740348	18-1905987215549-302	150	28.2.2023	40025248	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0203993217989-302	2,66	28.2.2023	40025265	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0203993217989-302	58,22	28.2.2023	40025264	
42002A0006	510	40	Nina Kovacevic rj 3866/1	2,03993E+13	18-0203993217989-302	150	28.2.2023	40025263	
42002A0006	530	110	Ana Dedic rj 3866/1	18500032762	18-1703982215336-302	150	28.2.2023	40025260	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1703982215336-302	37,3	28.2.2023	40025261	
42002A0006	520	10066	Milena Radonjic rj 3866/1	3,2E+13	18-2510985215087-302	150	28.2.2023	40025737	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1703982215336-302	0,14	28.2.2023	40025262	
42002A0006	510	40	Irena Stanojevic rj 3866/1	115555558	18-0212978217963-302	150	28.2.2023	40025266	
42002A0006	530	110	Biljana Petrovic Nedovic rj 3866/1	1,10004E+11	18-0710971755013-302	170	28.2.2023	40025744	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0212978217963-302	37,3	28.2.2023	40025267	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0710971755013-302	5,69	28.2.2023	40025285	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0212978217963-302	0,14	28.2.2023	40025268	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0710971755013-302	100,14	28.2.2023	40025284	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2510985215087-302	58,22	28.2.2023	40024041	
42002A0006	510	40	Dusko Djalovic rj 3866/1	1,10697E+14	18-1106974212990-302	150	28.2.2023	40025270	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0305988218001-302	91,17	28.2.2023	40025290	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1106974212990-302	37,3	28.2.2023	40025271	
42002A0006	520	10066	Anita Ljucovic rj 3866/1	3,2E+13	18-0305988218001-302	220	28.2.2023	40025289	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1106974212990-302	0,14	28.2.2023	40025273	
42002A0006	520	10066	Nadja Vukcevic rj 3866/1	3,2E+13	18-1303978215013-302	150	28.2.2023	40025275	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1303978215013-302	58,22	28.2.2023	40025276	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1303978215013-302	2,66	28.2.2023	40025277	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0305988218001-302	4,61	28.2.2023	40025291	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-2510985215087-302	2,66	28.2.2023	40024042	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0504995215029-302	2,66	28.2.2023	40025253	
cor.bu. Uprava za ljudske resurse-Zaposlj						2.840,97	28.2.2023		
42002A0006						2.840,97	28.2.2023		
						2.840,97	28.2.2023		
42002A0004	555	149	Sead Gacevic ug.01-100/23-77/1	9000179237	18-0510987280296-302	450	1.3.2023	40027351	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0510987280296-302	125,74	1.3.2023	40027371	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-0510987280296-302	9,43	1.3.2023	40027378	
42002A0004	530	110	NLB MONTENEGRO BANKA			1.496,66	1.3.2023	40029053	
42002A0004	510	1058698	SINDIKALNA ORGAN.UPRAVE ZA KADROVE			134,41	1.3.2023	40029063	
42002A0004	540	620169	ERSTE(OPORTUNITI) BANKA			3.587,08	1.3.2023	40029035	
42002A0004	510	40	CRNOGORSKA KOMERCIJALNA BANKA			7.209,74	1.3.2023	40029022	
cor.bu. Uprava za ljudske resurse-Obuka						13.013,06	1.3.2023		
42002A0004						13.013,06	1.3.2023		
42002A0005	510	1058698	SINDIKALNA ORGAN.UPRAVE ZA KADROVE			164,72	1.3.2023	40029381	
42002A0005	555	149	ADDIKO BANK (HYPO ALPE ADRIA)			644,84	1.3.2023	40029371	
42002A0005	535	176	PRVA(NIKSICKA) BANKA			671,05	1.3.2023	40029363	
42002A0005	520	10066	HIPOTEKARNA BANKA			1.949,11	1.3.2023	40029353	
42002A0005	530	110	NLB MONTENEGRO BANKA			2.418,13	1.3.2023	40029345	
42002A0005	510	40	CRNOGORSKA KOMERCIJALNA BANKA			4.878,00	1.3.2023	40029332	
cor.bu. Uprava za ljudske resurse-Upr i Adm						10.725,85	1.3.2023		
42002A0005						10.725,85	1.3.2023		
42002A0006	530	110	NLB MONTENEGRO BANKA		PLATA FEBR	3.123,90	1.3.2023	40028728	
42002A0006	555	149	ADDIKO BANK (HYPO ALPE ADRIA)		PLATA FEBR	3.362,04	1.3.2023	40028718	
42002A0006	540	620169	ERSTE(OPORTUNITI) BANKA		PLATA FEBR	3.927,85	1.3.2023	40028712	
42002A0006	520	10066	HIPOTEKARNA BANKA		PLATA FEBR	5.660,13	1.3.2023	40028702	
42002A0006	510	40	CRNOGORSKA KOMERCIJALNA BANKA		PLATA FEBR	13.802,89	1.3.2023	40028695	
42002A0006	535	176	PRVA(NIKSICKA) BANKA		PLATA FEBR	2.152,71	1.3.2023	40028745	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-2910993210025-302	3,52	1.3.2023	40027634	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2910993210025-302	70,39	1.3.2023	40027627	

42002A0006	520	10066 Marko Vucinic rj.01-100/23-836/1	5,20032E+17	18-2910993210025-302	600	1.3.2023	40027439
42002A0006	510	1058698 SINDIKALNA ORGAN.UPRAVE ZA KADROVE			294,86	1.3.2023	40028918
or.bu. Uprava za ljudske resurse-Zaposlj					32.998,29	1.3.2023	
42002A0006					32.998,29	1.3.2023	
					56.737,20	1.3.2023	
42002A0005	540	302800971 PRIREZ NA POREZ PODGORICA		18-3010991212953-302	9,43	2.3.2023	40030139
42002A0005	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		18-3010991212953-302	148,8	2.3.2023	40030136
42002A0005	535	176 Anton Djokic ug.01-100/22-976/4	4,00101E+13	18-3010991212953-302	450	2.3.2023	40030126
or.bu. Uprava za ljudske resurse-Upr i Adm					608,23	2.3.2023	
42002A0005					608,23	2.3.2023	
42002A0006	555	149 Vladana Miranovic rj 3866/1	9000606631	18-2007976218002-302	150	2.3.2023	40023960
or.bu. Uprava za ljudske resurse-Zaposlj					150	2.3.2023	
42002A0006					150	2.3.2023	
					758,23	2.3.2023	
					60.336,40		