

Klj	Bankovni racun	Naziv dobavljalca	Referentni detalji	Ref. pl.	Placeno	Dat. plac.	Broj dok.	VI
005	907 000000009200182	SUĐSKA REGENJA			580,35	21.03.2023	40048999	
t.bu. Uprava za ljudske resurse-Upr i Adm								
005					580,35	21.03.2023		
005					580,35	21.03.2023		
004	510 000000000000040	Spomenka Djukanovic rj.644/1	5100000000206786968	18-1203956215260-302	30,00	22.03.2023	40034100	
004	510 000000001199542	Laguna	280399021297245	RN.16,12	519,01	22.03.2023	40034063	
004	510 000000000000040	Stefan Radevic put.nalog 1260/2			193,04	22.03.2023	40044469	
004	540 000000302800971	PRIREZ NA POREZ PODGORICA			0,52	22.03.2023	40044738	
004	540 000000303000074	JEDINSTVENI RACUN POREZA I DOPRIN			3,52	22.03.2023	40044730	
004	540 000000302800971	PRIREZ NA POREZ PODGORICA			0,79	22.03.2023	40044856	
004	540 000000303000074	JEDINSTVENI RACUN POREZA I DOPRIN			5,28	22.03.2023	40044847	
004	530 000000000000110	Nina Lazovic rj.909/1	310010002221090	18-2610981188756-302	45,00	22.03.2023	40044769	
004	540 000000302800971	PRIREZ NA POREZ PODGORICA			3,52	22.03.2023	40044708	
004	540 000000303000074	JEDINSTVENI RACUN POREZA I DOPRIN			10,56	22.03.2023	40044701	
004	540 000000303000074	JEDINSTVENI RACUN POREZA I DOPRIN			10,56	22.03.2023	40044718	
004	540 0000000620165	Jadranka Djurkovic rj.304/2	3211187861	18-0411957215238-302	30,00	22.03.2023	40044679	
004	540 000000302800971	PRIREZ NA POREZ PODGORICA			0,96	22.03.2023	40044962	
004	540 000000303000074	JEDINSTVENI RACUN POREZA I DOPRIN			6,45	22.03.2023	40044955	
004	530 000000000000110	Ivan Medojevic rj.906/2,906/1	000010029296389	18-0208978210215-302	55,00	22.03.2023	40044948	
004	510 000000000000040	Ivana Obradovic rj.829/1,829/2	510000000206013490	18-0208978210215-302	60,00	22.03.2023	40042883	
004	540 000000302800971	PRIREZ NA POREZ PODGORICA			3,52	22.03.2023	40044721	
.bu. Uprava za ljudske resurse-Obuka								
04					977,73	22.03.2023		
05	540 000000302800971	PRIREZ NA POREZ PODGORICA			1,75	22.03.2023	40043968	
05	520 000000003000074	JEDINSTVENI RACUN POREZA I DOPRIN			11,73	22.03.2023	40043962	
05	510 000000000000040	Vera Medojevic rj.1140/1	204203373	18-041298228158-302	100,00	22.03.2023	40043952	
05	510 000000000000040	Branka Lakocevic rj.970/1	206374233	18-0411957215238-302	110,00	22.03.2023	40044665	
05	510 000000000000040	Mileva Todorovic rj.972/1	270595926512832	18-2705959265128-302	90,00	22.03.2023	40044659	
05	520 000000000010066	Dana Dobardzic put.nalog 1260/3	520032000004295866		110,60	22.03.2023	40044518	
.bu. Uprava za ljudske resurse-Upr i Adm								
05					424,08	22.03.2023		
05					424,08	22.03.2023		
05					1.401,81	22.03.2023		
05	510 000000100705052	BRITANSKI INFORMATIVNI CENTAR		RN.90661519	40,00	23.03.2023	40048254	
bu. Uprava za ljudske resurse-Obuka								
04					40,00	23.03.2023		
04					40,00	23.03.2023		
04					40,00	23.03.2023		
06	820 000000003000074	JEDINSTVENI RACUN POREZA I DOPRIN			28,94	23.03.2023	40046184	
06	520 00000000010066	Anita Ljucovic rj 01-078/23-1115/2	0320000004551170	18-2401982215295-302	160,00	23.03.2023	40045837	
06	820 000000303000074	JEDINSTVENI RACUN POREZA I DOPRIN			62,11	23.03.2023	40045848	
06	540 000000302800971	PRIREZ NA POREZ PODGORICA			2,84	23.03.2023	40045866	
06	540 000000302800971	PRIREZ NA POREZ PODGORICA			2,13	23.03.2023	40046117	
06	530 000000000000110	Ivana Smolovic rj 01-078/23-1115/2	000010015740348	18-0504995215029-302	120,00	23.03.2023	40046098	
06	820 000000003000074	JEDINSTVENI RACUN POREZA I DOPRIN			46,58	23.03.2023	40046101	
06	540 000000302800971	PRIREZ NA POREZ PODGORICA			2,13	23.03.2023	40046105	
06	520 000000000010066	Nadja Vukevic rj 01-078/23-1115/2	0320000002189123	18-1905987215549-302	120,00	23.03.2023	40046232	
06	820 000000003000074	JEDINSTVENI RACUN POREZA I DOPRIN			46,58	23.03.2023	40046237	
06	540 000000302800971	PRIREZ NA POREZ PODGORICA			2,13	23.03.2023	40046238	

Kl.	Bankovni račun	Nasiv dobavljača	Referentni detalji	Ref.p.	Plaćeno	Dat. plac.	Broj dok.	Nr
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1807975939876-302	46,58	23.03.2023	40046220	
5 540	000000302800971	PRIREZ NA POREZ PODGORICA		18-1807975939876-302	2,13	23.03.2023	40046222	
5 510	0000000030000040	Biljana Bulatovic rj 01-078/23-1115/2	251298121532811	18-2512981215328-302	120,00	23.03.2023	40046200	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2512981215328-302	28,94	23.03.2023	40046205	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2007976218002-302	46,58	23.03.2023	40045878	
5 510	0000000030000040	Dusko Djalo vic rj 01-078/23-1115/2	110697421299072	18-1106974212990-302	120,00	23.03.2023	40046169	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1106974212990-302	28,94	23.03.2023	40046170	
5 510	0000000030000040	Isidora Novakovic rj 01-078/23-1115/2	203775312	18-1301958215298-302	120,00	23.03.2023	40046158	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1301958215298-302	28,94	23.03.2023	40046164	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1703982215336-302	28,94	23.03.2023	40046147	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0212978217963-302	28,94	23.03.2023	40046137	
5 820	0000000010066	Iva Cvoro vic rj 01-078/23-1115/2	032000009441037	18-2502994215038-302	120,00	23.03.2023	40046123	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2502994215038-302	46,58	23.03.2023	40046124	
5 510	0000000030000040	Nevena Ostojic rj 01-078/23-1115/2	000000204163506	18-0504995215029-302	120,00	23.03.2023	40046115	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0504995215029-302	46,58	23.03.2023	40046115	
5 555	000000000000149	Natasa Barovic rj 01-078/23-1115/2	9000745933	18-2401982215295-302	120,00	23.03.2023	40046181	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2401982215295-302	120,00	23.03.2023	40046216	
5 820	0000000010066	Natasa Boljevic rj 01-078/23-1115/2	032000004448350	18-1807975939876-302	120,00	23.03.2023	40046181	
5 510	000000000000110	PRIREZ NA POREZ PODGORICA		18-2502994215038-302	2,13	23.03.2023	40046126	
5 510	000000000000110	Irena Stanojevic rj 01-078/23-1115/2	0000000115555558	18-0212978217963-302	120,00	23.03.2023	40046135	
5 530	000000000000110	Ana Dedig rj 01-078/23-1115/2	0018500032762	18-1703982215336-302	120,00	23.03.2023	40046143	
5 510	00000000000010904	POSTA CRNE GORE DOO		RAC.FAH	65,00	23.03.2023	40047935	
5 510	0000000000000040	Nina Kovacevic rj 01-078/23-1115/2	020399321798979	18-0203993217989-302	120,00	23.03.2023	40045945	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0203993217989-302	46,58	23.03.2023	40045949	
5 540	000000302800971	PRIREZ NA POREZ PODGORICA		18-0203993217989-302	2,13	23.03.2023	40046001	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2510985215087-302	120,00	23.03.2023	40045882	
5 820	0000000010066	Milena Radonjic rj 01-078/23-1115/2	032000005340556	18-2510985215087-302	46,58	23.03.2023	40045907	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2510985215087-302	2,13	23.03.2023	40045911	
5 540	000000302800971	PRIREZ NA POREZ PODGORICA		18-2007976218002-302	120,00	23.03.2023	40045875	
5 555	000000000000149	Vladana Miranovic rj 01-078/23-1115/2	90006066631					
ou. Uprava za ljudske resurse-Zaposlj								
5					2.531,14	23.03.2023		
5					2.531,14	23.03.2023		
5					2.571,14	23.03.2023		
5 540	000000302800971	PRIREZ NA POREZ PODGORICA		18-2610981188756-302	0,43	24.03.2023	40047664	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2610981188756-302	2,93	24.03.2023	40047680	
5 530	000000000000110	Nina Lazovic rj.909/4	310010002221090	18-2610981188756-302	25,00	24.03.2023	40047679	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2610981188756-302	2,93	24.03.2023	40047658	
5 530	000000000000110	Nina Lazovic rj.909/3	310010002221090	18-2610981188756-302	25,00	24.03.2023	40047654	
ou. Uprava za ljudske resurse-Upr i Adm								
5					56,29	24.03.2023		
5					56,29	24.03.2023		
5 540	000000302800971	PRIREZ NA POREZ PODGORICA		18-2301960260012-302	0,70	24.03.2023	40049006	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2301960260012-302	4,69	24.03.2023	40048998	
5 510	0000000000000040	Vladan Cvoro vic rj 1331/1	000000203240357	18-2301960260012-302	30,00	24.03.2023	40048990	
5 540	000000302800971	PRIREZ NA POREZ PODGORICA		18-2005980268003-302	1,58	24.03.2023	40048649	
5 820	0000000030000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2005980268003-302	10,56	24.03.2023	40048648	
5 510	0000000000000040	Marija Jankovic rj 1183/2	200598026800393	18-2005980268003-302	90,00	24.03.2023	40048645	
5 510	00000000000010904	POSTA CRNE GORE DOO		RAC.FAH	65,00	24.03.2023	40048643	
ou. Uprava za ljudske resurse-Zaposlj								
6					202,53	24.03.2023		
6					202,53	24.03.2023		
6					258,82	24.03.2023		

K1 Bankovni račun	Naziv dobavljača	Referentni detalji	Ref. pl.	Plaćeno	Dat. plac.	Broj dok.	Ni
				4.812,12			