

Statistika podataka	PROJ
Prosl. slogovi	226
Slogovi izračunatih ukupnih iznosa	1

Anališka kartica 6-10.03.2023

Broj dok.	Stv.	Naziv kor. budžeta	St. izd./pr.	Kor. pror.	Izv. sreds.	Naziv dobavljača	Zatvaranje	Plaćeno	Dat. knjiz.
40035353	2	Djelatnost JU Centar	41110000000	41601A05#	BUDGET	SINDIKAT ZAP. U SOC. I DJEC. ZASTITI			06.03.2023
40036401	2	Min rada i soc star-	41120000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN			06.03.2023
40036401	3	Min rada i soc star-	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN			06.03.2023
40036401	4	Min rada i soc star-	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN			06.03.2023
40036401	5	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN			06.03.2023
40036401	6	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN			06.03.2023
40036401	7	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN			06.03.2023
40036420	2	Min rada i soc star-	41470000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	07.03.2023	1.665,00	06.03.2023
40036498	2	Min rada i soc star-	43190000000	41601A04#	BUDGET	SIND.ORG.ZAPOSLIENIE U MIN.RADA I SO	07.03.2023	550.000,00	06.03.2023
40035357	2	Djelatnost JU Centar	41110000000	41601A05#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	18,62	06.03.2023
40037097	2	Min rada i soc star-	41270000000	41601A05#	BUDGET	SAVEZ SINDIKATA	08.03.2023	400,00	07.03.2023
40037106	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	PRVA (NIKSIĆKA) BANKA	08.03.2023	350,00	07.03.2023
40037117	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	LOVCEN BANKA AD PODGORICA	08.03.2023	350,00	07.03.2023
40037122	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	250,00	07.03.2023
40037127	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	250,00	07.03.2023
40036364	2	Min rada i soc star-	41110000000	41601A05#	BUDGET	ERSTE (OPORTUNITI) BANKA	08.03.2023	46,38	06.03.2023
40036361	2	Min rada i soc star-	41110000000	41601A05#	BUDGET	SAVEZ SINDIKATA	08.03.2023	46,38	06.03.2023
40036449	2	Min rada i soc star-	41110000000	41601A05#	BUDGET	SINDIKAT ZAP. U SOC. I DJEC. ZASTITI	08.03.2023	139,12	06.03.2023
40036386	2	Min rada i soc star-	41150000000	41601A05#	BUDGET	SINDIKALNA ORGANIZACIJA CSR	08.03.2023	143,51	06.03.2023
40036458	2	Min rada i soc star-	41130000000	41601A05#	BUDGET	PRIREZ NA POREZ BERANE	08.03.2023	1.104,21	06.03.2023
40036458	3	Min rada i soc star-	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	4.508,45	06.03.2023
40036458	4	Min rada i soc star-	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	150,26	06.03.2023
40036458	5	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	150,26	06.03.2023
40036458	6	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	60,14	06.03.2023
40036458	7	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	176,33	06.03.2023
40036394	2	Min rada i soc star-	41150000000	41601A05#	BUDGET	PRIREZ NA POREZ NIKSIĆ	08.03.2023	89,29	07.03.2023
40037158	2	Min rada i soc star-	41110000000	41601A05#	BUDGET	SAVEZ SINDIKATA	08.03.2023	89,29	07.03.2023
40037156	2	Min rada i soc star-	41110000000	41601A05#	BUDGET	SINDIKAT ZAP. U SOC. I DJEC. ZASTITI	08.03.2023	267,89	07.03.2023
40037154	2	Min rada i soc star-	41150000000	41601A06#	BUDGET	SINDIKALNA ORGANIZACIJA CSR	08.03.2023	257,41	06.03.2023
40035388	2	Min rada i soc star-	41120000000	41601A06#	BUDGET	PRIREZ NA POREZ BIJELO POLJE	08.03.2023	1.716,13	06.03.2023
40035414	2	Min rada i soc star-	41130000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	5.813,81	06.03.2023
40035414	3	Min rada i soc star-	41130000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	193,80	06.03.2023
40035414	4	Min rada i soc star-	41130000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	2.131,76	06.03.2023
40035414	5	Min rada i soc star-	41140000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	193,80	06.03.2023
40035414	6	Min rada i soc star-	41140000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	77,53	06.03.2023
40035414	7	Min rada i soc star-	41140000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	88,40	06.03.2023
40035515	2	Min rada i soc star-	41150000000	41601A06#	BUDGET	PRIREZ NA POREZ PODGORICA	08.03.2023	589,42	06.03.2023
40035531	2	Min rada i soc star-	41120000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	2.263,36	06.03.2023
40035531	3	Min rada i soc star-	41130000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	75,42	06.03.2023
40035531	4	Min rada i soc star-	41130000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	829,88	06.03.2023
40035531	5	Min rada i soc star-	41140000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	75,42	06.03.2023
40035531	6	Min rada i soc star-	41140000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	30,17	06.03.2023
40035531	7	Min rada i soc star-	41140000000	41601A06#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	57,22	06.03.2023
40035548	2	Min rada i soc star-	41150000000	41601A04#	BUDGET	PRIREZ NA POREZ PODGORICA	08.03.2023	381,52	06.03.2023
40035561	3	Min rada i soc star-	41130000000	41601A04#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	1.871,86	06.03.2023
40035561	4	Min rada i soc star-	41130000000	41601A04#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	62,38	06.03.2023
40035561	5	Min rada i soc star-	41140000000	41601A04#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	686,33	06.03.2023
40035561	6	Min rada i soc star-	41140000000	41601A04#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	22,38	06.03.2023
40035561	7	Min rada i soc star-	41140000000	41601A04#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	24,98	06.03.2023
40035634	2	Min rada i soc star-	41120000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	703,76	06.03.2023
40035634	3	Min rada i soc star-	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	3.332,31	06.03.2023

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40035634	4	Min rada i soc star-	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	111,08	06.03.2023
40035634	5	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	1,221,86	06.03.2023
40035634	6	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	111,08	06.03.2023
40035634	7	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	44,46	06.03.2023
40035634	8	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	159,78	06.03.2023
40035645	2	Min rada i soc star-	41150000000	41601A05#	BUDGET	PRIREZ NA POREZ PODGORICA	08.03.2023	91,49	06.03.2023
40035684	2	Min rada i soc star-	41110000000	41601A05#	BUDGET	PRIREZ NA POREZ I DJEC.ZASTITTI	08.03.2023	29,52	06.03.2023
40035684	2	Min rada i soc star-	41110000000	41601A05#	BUDGET	PRER.SIN.ORG.CEN.SOC.RAD	08.03.2023	88,56	06.03.2023
40035692	2	Min rada i soc star-	41110000000	41601A05#	BUDGET	SAVEZ SINDIKATA	08.03.2023	29,52	06.03.2023
40035692	2	Min rada i soc star-	41120000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	3,604,89	06.03.2023
40036296	2	Djelatnost JU Centar	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	16,704,36	06.03.2023
40036296	3	Djelatnost JU Centar	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	556,85	06.03.2023
40036296	4	Djelatnost JU Centar	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	6,124,93	06.03.2023
40036296	5	Djelatnost JU Centar	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	556,85	06.03.2023
40036296	6	Djelatnost JU Centar	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	222,80	06.03.2023
40036296	7	Djelatnost JU Centar	41150000000	41601A05#	BUDGET	PRIREZ NA POREZ PODGORICA	08.03.2023	540,78	06.03.2023
40036300	2	Djelatnost JU Centar	41110000000	41601A05#	BUDGET	SAVEZ SINDIKATA	08.03.2023	111,86	06.03.2023
40036312	2	Djelatnost JU Centar	41110000000	41601A05#	BUDGET	SINDIKAT ZAP.U SOC.I DJEC.ZASTITTI	08.03.2023	111,86	06.03.2023
40036312	2	Djelatnost JU Centar	41110000000	41601A05#	BUDGET	SIND.ORGANIZ.CSR PODGORICA	08.03.2023	335,59	06.03.2023
40036259	2	Djelatnost JU Centar	41120000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	570,92	06.03.2023
40036259	3	Djelatnost JU Centar	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	2,634,29	06.03.2023
40036259	4	Djelatnost JU Centar	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	87,80	06.03.2023
40036259	5	Djelatnost JU Centar	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	965,89	06.03.2023
40036259	6	Djelatnost JU Centar	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	87,80	06.03.2023
40036259	7	Djelatnost JU Centar	41150000000	41601A05#	BUDGET	PRIREZ NA POREZ CETINJE	08.03.2023	85,65	06.03.2023
40036240	2	Djelatnost JU Centar	41110000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	72,58	06.03.2023
40036273	2	Djelatnost JU Centar	41110000000	41601A05#	BUDGET	SINDIKAT ZAP.U SOC.I DJEC.ZASTITTI	08.03.2023	24,20	06.03.2023
40036275	2	Djelatnost JU Centar	41110000000	41601A05#	BUDGET	SAVEZ SINDIKATA	08.03.2023	198,84	06.03.2023
40036279	2	Djelatnost JU Centar	41120000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	1,598,73	06.03.2023
40035730	2	Min rada i soc star-	41150000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	4,708,82	06.03.2023
40036180	2	Min rada i soc star-	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	156,92	06.03.2023
40036180	3	Min rada i soc star-	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	1,726,57	06.03.2023
40036180	4	Min rada i soc star-	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	156,92	06.03.2023
40036180	5	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	62,78	06.03.2023
40036180	6	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	767,54	06.03.2023
40036180	7	Min rada i soc star-	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	3,160,33	06.03.2023
40036180	7	Min rada i soc star-	41120000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	105,34	06.03.2023
40035307	2	Djelatnost JU Centar	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	12,078,84	07.03.2023
40035307	3	Djelatnost JU Centar	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	402,62	07.03.2023
40035307	4	Djelatnost JU Centar	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	4,428,91	07.03.2023
40035307	5	Djelatnost JU Centar	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	162,62	07.03.2023
40035307	6	Djelatnost JU Centar	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	401,62	07.03.2023
40035315	2	Djelatnost JU Centar	41150000000	41601A05#	BUDGET	PRIREZ NA POREZ I DJEC.ZASTITTI	08.03.2023	315,43	07.03.2023
40035324	2	Djelatnost JU Centar	41110000000	41601A05#	BUDGET	PRIREZ NA POREZ PODGORICA	08.03.2023	1,150,77	07.03.2023
40035348	2	Djelatnost JU Centar	41110000000	41601A05#	BUDGET	MONTE KREDIT MEI	08.03.2023	55,84	06.03.2023
40037258	2	Djelatnost JU Centar	41120000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	2,103,03	07.03.2023
40037258	2	Djelatnost JU Zavod	41120000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	12,078,84	07.03.2023
40037258	3	Djelatnost JU Zavod	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	402,62	07.03.2023
40037258	4	Djelatnost JU Zavod	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	4,428,91	07.03.2023
40037258	5	Djelatnost JU Zavod	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	162,62	07.03.2023
40037258	6	Djelatnost JU Zavod	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	401,62	07.03.2023
40037258	7	Djelatnost JU Zavod	41150000000	41601A05#	BUDGET	PRIREZ NA POREZ PODGORICA	08.03.2023	315,43	07.03.2023
40037261	2	Djelatnost JU Dom st	41120000000	41601A05#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	1,150,77	07.03.2023

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40037184	3	Djelatnost JU Dom st	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN FOREZA I DOPRIN	08.03.2023	6.286,10	07.03.2023
40037184	4	Djelatnost JU Dom st	41130000000	41601A05#	BUDGET	JEDINSTVENI RACUN FOREZA I DOPRIN	08.03.2023	209,52	07.03.2023
40037184	5	Djelatnost JU Dom st	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN FOREZA I DOPRIN	08.03.2023	2.304,90	07.03.2023
40037184	6	Djelatnost JU Dom st	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN FOREZA I DOPRIN	08.03.2023	209,52	07.03.2023
40037203	7	Djelatnost JU Dom st	41140000000	41601A05#	BUDGET	JEDINSTVENI RACUN FOREZA I DOPRIN	08.03.2023	83,80	07.03.2023
40036942	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	PRIREZ NA POREZ PUTEVIMA	08.03.2023	149,58	07.03.2023
40036952	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	PRIREZ NA POREZ PUTEVIMA	08.03.2023	162,65	07.03.2023
40036952	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	SINDIKAT ZAP U SOC. I DUEC. ZASTITI	08.03.2023	54,22	07.03.2023
40036952	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	SIND. ORGANIZACIJA DOMA STARIH	08.03.2023	54,22	07.03.2023
40036952	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	SAVEZ SINDIKATA	08.03.2023	156,03	06.03.2023
40036952	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	PRVA(NIKSICKA) BANKA	08.03.2023	231,21	06.03.2023
40036952	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	PRVA(NIKSICKA) BANKA	08.03.2023	119,28	06.03.2023
40036952	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	MET KLIKIOAN PEOGORICA	08.03.2023	244,84	06.03.2023
40036952	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	65,62	07.03.2023
40037215	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	MONTE KREDIT MET	08.03.2023	242,21	06.03.2023
40035886	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	HIPOTEKARNA BANKA	08.03.2023	35,75	06.03.2023
40035880	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	SPORT VISION DOO	08.03.2023	63,90	06.03.2023
40035853	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	SPORT VISION DOO	08.03.2023	12,67	06.03.2023
40035843	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	SPORT VISION DOO	08.03.2023	25,96	06.03.2023
40035789	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	LOVCEN AUTO DOO	08.03.2023	354,86	06.03.2023
40035773	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	NIB MONTEGRO BANKA	08.03.2023	83,15	06.03.2023
40035761	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	JAVNI IZVRSITELJ COGURIC DEJAN	08.03.2023	33,92	06.03.2023
40035751	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	UPRAVA POLICIJE	08.03.2023	10,00	06.03.2023
40035729	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	LOVCEN AUTO DOO	08.03.2023	27,78	06.03.2023
40035671	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	LOVCEN AUTO DOO	08.03.2023	23,83	06.03.2023
40035666	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	LOVCEN AUTO DOO	08.03.2023	27,67	06.03.2023
40035623	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	LOVCEN AUTO DOO	08.03.2023	20,24	06.03.2023
40035614	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	LOVCEN AUTO DOO	08.03.2023	27,81	06.03.2023
40035607	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	1.731,73	06.03.2023
40036524	2	Djelatnost JU Dom st	41120000000	41601A05#	BUDGET	PRVA(NIKSICKA) BANKA	08.03.2023	1.909,91	06.03.2023
40036524	2	Djelatnost JU Dom st	41130000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	758,21	06.03.2023
40036524	3	Djelatnost JU Dom st	41130000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	1.805,74	06.03.2023
40036524	4	Djelatnost JU Dom st	41140000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	13.090,05	06.03.2023
40036524	5	Djelatnost JU Dom st	41140000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	436,36	06.03.2023
40036524	6	Djelatnost JU Dom st	41140000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	479,74	06.03.2023
40036524	7	Djelatnost JU Dom st	41140000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	174,51	06.03.2023
40035465	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	144,53	06.03.2023
40035446	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	25,86	06.03.2023
40035431	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	28,61	06.03.2023
40035408	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	472,06	06.03.2023
40035402	2	Djelatnost JU Dom st	41110000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	129,57	06.03.2023
40036536	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	129,57	06.03.2023
40038034	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	388,73	06.03.2023
40038299	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	234,73	06.03.2023
40038203	2	Djelatnost JU Dom st	41150000000	41601A05#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	63,00	07.03.2023
40038777	2	Djelatnost JU Dom st	41270000000	41601A04#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	397,31	07.03.2023
40038781	2	Djelatnost JU Dom st	41270000000	41601A04#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	112.348,16	08.03.2023
40038788	2	Djelatnost JU Dom st	41270000000	41601A04#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023	22.859,63	08.03.2023
40038820	2	Djelatnost JU Dom st	41270000000	41601A04#	BUDGET	ERSTE(OPORTUNITI) BANKA	08.03.2023		08.03.2023

Proj. dok.	Stv.	Naziv kor. budžeta	St. izd./pr.	Kor. prior.	Izv. sreds.	Naziv dobavljača	Zatvaranje	Placeno	Dat. knjiz.
40038822	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40038831	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	HIPOTEKARNA BANKA			08.03.2023
40038558	2	Min rada i soc star-	41470000000	41601A04#	BUDGET	PRILEZ NA POREZ PODGORICA	45,75		08.03.2023
40038555	2	Min rada i soc star-	41470000000	41601A04#	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	305,03		08.03.2023
40038499	2	Min rada i soc star-	41470000000	41601A04#	BUDGET	HIPOTEKARNA BANKA	2.600,00		08.03.2023
40038891	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	NIB MONTENEGRO BANKA			08.03.2023
40038894	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40038901	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40038903	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40038911	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	PRVA (NRSICKA) BANKA			08.03.2023
40038934	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40038936	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	HIPOTEKARNA BANKA			08.03.2023
40038940	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	ERSTE (OPORTUNITI) BANKA			08.03.2023
40038982	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)			08.03.2023
40038983	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	ERSTE (OPORTUNITI) BANKA			08.03.2023
40038985	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40038987	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	ERSTE (OPORTUNITI) BANKA			08.03.2023
40038991	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40038994	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)			08.03.2023
40038996	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	HIPOTEKARNA BANKA			08.03.2023
40038999	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40039002	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40039003	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	NIB MONTENEGRO BANKA			08.03.2023
40039005	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)			08.03.2023
40039007	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40039008	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40039009	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40039010	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	PRVA (NRSICKA) BANKA			08.03.2023
40039011	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	PRVA (NRSICKA) BANKA			08.03.2023
40039012	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	NIB MONTENEGRO BANKA			08.03.2023
40039013	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40039014	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			08.03.2023
40039224	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	ERSTE (OPORTUNITI) BANKA			08.03.2023
40039227	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	PRVA (NRSICKA) BANKA			09.03.2023
40039233	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039238	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	ZAPAD BANKA			09.03.2023
40039356	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039363	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	PRVA (NRSICKA) BANKA			09.03.2023
40039365	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	NIB MONTENEGRO BANKA			09.03.2023
40039367	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	ERSTE (OPORTUNITI) BANKA			09.03.2023
40039369	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039382	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039451	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039479	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039486	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039501	2	Min rada i soc star-	41270000000	41601A01#	BUDGET	HIPOTEKARNA BANKA			09.03.2023
40039504	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039533	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	NIB MONTENEGRO BANKA			09.03.2023
40039537	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039540	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039615	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023

Broj dok.	Stv.	Naziv kor. budžeta	St. izd/pr	Kor. progr.	Izv. sredst.	Naziv dobavljača	Zatvaranje	Plaćeno	Dat. knjiz.
40039617	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039623	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	HIPOTEKARNA BANKA			09.03.2023
40039630	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039640	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039648	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039678	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	HIPOTEKARNA BANKA			09.03.2023
40039701	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	HIPOTEKARNA BANKA			09.03.2023
40039710	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039716	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039722	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039728	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)			09.03.2023
40039757	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA			09.03.2023
40039765	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	ERSTE (OPORTUNITI) BANKA			09.03.2023
40039776	2	Min rada i soc star-	41270000000	41601A04#	BUDGET	HIPOTEKARNA BANKA			09.03.2023
*								841.779,30	