

Broj dok.	Stv.	St. izd/pr	Kor. pror.	Dobavljač	Naziv dobavljača	Bank.racun	Zatvaranje	Naziv konta GK	Izv.sreds.	Placeno
					CHINA ROAD AND BRIDGE CORPORATION	0000008888#	27.04.2022	Putevi	BUDGET	200.683,95
510000449	2	4411000000	41003K00#	44536	CHINA ROAD AND BRIDGE CORPORATION	0000008888#	27.04.2022	Putevi	BUDGET	200.683,95
510000434	2	4147000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	1.000,00
510000435	2	4147000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	1.000,00
510000436	2	4147000000	41003K00#	1000025	HIPOTEKARNA BANKA	0000000001#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	1.000,00
510000437	2	4147000000	41003K00#	1000025	HIPOTEKARNA BANKA	0000000001#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	200,00
510000438	2	4147000000	41003K00#	1000025	HIPOTEKARNA BANKA	0000000001#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	200,00
510000439	2	4147000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	557,58
510000440	2	4147000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	83,63
510000441	2	4147000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	1.300,00
510000442	2	4147000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	1.500,00
510000443	2	4147000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	328,40
510000444	2	4147000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	27.04.2022	Projekat auto-put Bar-Boljari	BUDGET	49,28
40067312	2	4630000000	41003A02#	38153	SUDSKA RESENJA	00000000920#	26.04.2022	Otplata po osnovu sudskih rjesenja	BUDGET	4.239,03
40067350	2	4630000000	41003A02#	38153	SUDSKA RESENJA	00000000920#	26.04.2022	Otplata po osnovu sudskih rjesenja	BUDGET	64.355,36
40067350	3	4630000000	41003A02#	38153	SUDSKA RESENJA	00000000920#	26.04.2022	Otplata po osnovu sudskih rjesenja	BUDGET	105,18
40069061	2	4114000000	41003A02#	40737	DOP.ZA LICA SA INVALIDITETOM	00000000831#	28.04.2022	Doprinosi za prof rehabilitaciju invalida	BUDGET	626,40
40069045	2	4112000000	41003A02#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Porez na zarade	BUDGET	1.421,55
40069045	3	4113000000	41003A02#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	6.229,83
40069045	4	4113000000	41003A02#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Doprinos za osiguranje od nezaposlenosti	BUDGET	207,65
40069045	5	4114000000	41003A02#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	2.284,23
40069045	6	4114000000	41003A02#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Doprinos za osiguranje od nezaposlenosti	BUDGET	207,65
40069045	7	4114000000	41003A02#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Doprinos Fondu rada	BUDGET	83,05
40069049	2	4115000000	41003A02#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	28.04.2022	Opstinski prizrez	BUDGET	213,23
40069072	2	4191000000	41003A02#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000#	28.04.2022	Ugovori o djelu-neto	BUDGET	590,00
40069080	2	4191000000	41003A02#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Ugovori o djelu-obaveze	BUDGET	151,52
40069098	2	4191000000	41003A02#	1000007	ERVA (NIKSICKA) BANKA	0000000000#	28.04.2022	Ugovori o djelu-neto	BUDGET	290,30
40069105	2	4191000000	41003A02#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Ugovori o djelu-obaveze	BUDGET	74,55
40069115	2	4191000000	41003A02#	1000027	NLB MONTENEGRO BANKA	0000000000#	28.04.2022	Ugovori o djelu-neto	BUDGET	300,00
40069122	2	4191000000	41003A02#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Ugovori o djelu-obaveze	BUDGET	99,20
40069133	2	4191000000	41003A02#	50401	MFI LABOR DOO	00000000028#	28.04.2022	Ugovori o djelu-neto	BUDGET	206,78
40069137	2	4191000000	41003A02#	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	28.04.2022	Ugovori o djelu-neto	BUDGET	301,22
40069139	2	4191000000	41003A02#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Ugovori o djelu-obaveze	BUDGET	167,98
40069149	2	4191000000	41003A02#	1000025	HIPOTEKARNA BANKA	00000000030#	28.04.2022	Ugovori o djelu-neto	BUDGET	33,40
40069149	3	4191000000	41003A02#	1000025	HIPOTEKARNA BANKA	00000000030#	28.04.2022	Ugovori o djelu-neto	BUDGET	24,47
40069149	4	4191000000	41003A02#	1000025	HIPOTEKARNA BANKA	00000000030#	28.04.2022	Ugovori o djelu-neto	BUDGET	15,13
40069158	2	4191000000	41003A02#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	28.04.2022	Ugovori o djelu-obaveze	BUDGET	18,22
510000456	2	4411000000	41003K00#	39706	INDEL INZENJERING	0000000000#	28.04.2022	Putevi	BUDGET	69.338,24
40068961	2	4111000000	41003A02#	40377	UPRAVA POLICIJE	0000000000#	28.04.2022	Zarada za redovan rad	BUDGET	40,00
40068970	2	4111000000	41003A02#	40377	UPRAVA POLICIJE	0000000000#	28.04.2022	Zarada za redovan rad	BUDGET	60,00
40068982	2	4111000000	41003A02#	40374	GLAVNI GRAD PODGORICA	00000000200#	28.04.2022	Zarada za redovan rad	BUDGET	50,00
40069009	2	4111000000	41003A02#	38387	VIJECE ZA PREKRSAJE PODGORICA	00000000071#	28.04.2022	Zarada za redovan rad	BUDGET	29,10
40069009	3	4111000000	41003A02#	38387	VIJECE ZA PREKRSAJE PODGORICA	00000000071#	28.04.2022	Zarada za redovan rad	BUDGET	0,35
40069009	4	4191000000	41003A02#	38387	VIJECE ZA PREKRSAJE PODGORICA	00000000071#	28.04.2022	Izdaci po osnovu isplate ugovora o djelu	BUDGET	0,55
40068802	2	4111000000	41003A02#	14529	CRNOGORSKA KOMERCIJALNA BANKA	0000000000#	28.04.2022	Zarada za redovan rad	BUDGET	17.147,43
40068814	2	4111000000	41003A02#	34332	PRVA (NIKSICKA) BANKA	0000000000#	28.04.2022	Zarada za redovan rad	BUDGET	7.072,06
40068825	2	4111000000	41003A02#	34266	HIPOTEKARNA BANKA	00000000030#	28.04.2022	Zarada za redovan rad	BUDGET	3.409,30
40068836	2	4111000000	41003A02#	37618	ERSTE (OPORTUNITI) BANKA	00000000062#	28.04.2022	Zarada za redovan rad	BUDGET	3.064,11
40068848	2	4111000000	41003A02#	33687	NLB MONTENEGRO BANKA	0000000000#	28.04.2022	Zarada za redovan rad	BUDGET	1.459,64
40068856	2	4111000000	41003A02#	38636	ADDIKO BANK (HYPO ALPE ADRIA)	0000000000#	28.04.2022	Zarada za redovan rad	BUDGET	588,15
40068883	2	4111000000	41003A02#	37618	ERSTE (OPORTUNITI) BANKA	00000000062#	28.04.2022	Zarada za redovan rad	BUDGET	316,16
40068892	2	4111000000	41003A02#	38636	ADDIKO BANK (HYPO ALPE ADRIA)	0000000000#	28.04.2022	Zarada za redovan rad	BUDGET	127,85
40068911	2	4111000000	41003A02#	34266	HIPOTEKARNA BANKA	00000000030#	28.04.2022	Zarada za redovan rad	BUDGET	97,13
40068932	2	4111000000	41003A02#	14529	CRNOGORSKA KOMERCIJALNA BANKA	0000000000#	28.04.2022	Zarada za redovan rad	BUDGET	115,45
40068946	2	4111000000	41003A02#	34332	PRVA (NIKSICKA) BANKA	0000000000#	28.04.2022	Zarada za redovan rad	BUDGET	95,62
510000450	2	4147000000	41003K00#	47243	MINISTARSTVO ODRZ RAZVOJA I TUR	00000000070#	28.04.2022	Izrada projekata	BUDGET	100,00
510000451	2	4147000000	41003K00#	47243	MINISTARSTVO ODRZ RAZVOJA I TUR	00000000070#	28.04.2022	Izrada projekata	BUDGET	100,00
510000446	2	4147000000	41003K00#	1000027	NLB MONTENEGRO BANKA	0000000000#	28.04.2022	Konsultantske usluge	BUDGET	716,90
510000447	2	4147000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000300#	28.04.2022	Konsultantske usluge	BUDGET	84,11
510000448	2	4147000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	28.04.2022	Konsultantske usluge	BUDGET	12,62
510000461	2	4127000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000#	28.04.2022	Ostale naknade	BUDGET	396,50

