

Anališka kartica Ministarstva javne uprave za period 10.04.-16.04.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok.	Naziv konta GK	Izv.sreds.	Placeno
40065980	2	41480000000	42001A0552	50483	ISO MONT DOO	000000003999191			BUDGET	0.00
40063461	2	41490000000	42001A0552	35739	JP AERODROMI CG	00000000020022			BUDGET	0.00
40063550	2	41490000000	42001A0552	35739	JP AERODROMI CG	00000000020022			BUDGET	0.00
40066829	2	41430000000	42001A0552	27133	TELEMACH DOO	000000004450012			BUDGET	0.00
40063869	2	41420000000	42001A0552	37945	UPRAVA ZA KATASTAR I DRZ.IMOVINU	00000000018045	11-04-23	Reprezentacija u zemlji	BUDGET	8.80
40063869	3	41420000000	42001A0552	37945	UPRAVA ZA KATASTAR I DRZ.IMOVINU	00000000018045	11-04-23	Reprezentacija u zemlji	BUDGET	66.35
40063853	2	41420000000	42001A0041	37945	UPRAVA ZA KATASTAR I DRZ.IMOVINU	00000000018045	11-04-23	Reprezentacija u zemlji	BUDGET	156.70
40063809	2	44150000000	42001A0411	49397	STREAM DOO	000000002867624	11-04-23	Kompjuterska oprema	BUDGET	7,945.84
40063809	3	44150000000	42001A0411	49397	STREAM DOO	000000002867624	11-04-23	Kompjuterska oprema	BUDGET	1,601.67
40063603	2	41490000000	42001A0552	35739	JP AERODROMI CG	00000000020022	11-04-23	Ostale usluge	BUDGET	50.00
40063353	2	41330000000	42001A0552	19911	INFOMONT DOO	000000001053336	11-04-23	Publikacije casopisi i glasila	BUDGET	91.70
40063353	3	41330000000	42001A0552	19911	INFOMONT DOO	000000001053336	11-04-23	Publikacije casopisi i glasila	BUDGET	108.30
40063311	2	41330000000	42001A0552	19911	INFOMONT DOO	000000001053336	11-04-23	Publikacije casopisi i glasila	BUDGET	200.00
40063186	2	41310000000	42001A0042	34534	KASTEX DOO	000000000025648	11-04-23	Kancelarijski materijal	BUDGET	132.13
40063020	2	41490000000	42001A0552	34534	KASTEX DOO	000000000025648	11-04-23	Usluge prevodjenja stampanja i umnozavanja	BUDGET	6.73
40063020	3	41490000000	42001A0552	34534	KASTEX DOO	000000000025648	11-04-23	Usluge prevodjenja stampanja i umnozavanja	BUDGET	16.26
40062981	2	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000109456	11-04-23	Održavanje softvera	BUDGET	6,667.10
40062924	2	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000014672	11-04-23	Održavanje softvera	BUDGET	6,666.22
40062924	3	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000014672	11-04-23	Održavanje softvera	BUDGET	0.88
40064112	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193	11-04-23	Održavanje softvera	BUDGET	2,649.90
40064023	2	41930000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456	11-04-23	Održavanje softvera	BUDGET	1,250.00
40064023	3	41930000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456	11-04-23	Održavanje softvera	BUDGET	2,500.00
40064586	2	41490000000	42001A0552	10650	DPC DOO PODGORICA	000000000316947	11-04-23	Usluge prevodjenja stampanja i umnozavanja	BUDGET	91.96
40064545	2	41490000000	42001A0042	12195	IDAS DOO	0000000020498856	11-04-23	Ostale usluge	BUDGET	363.00
40064503	2	41490000000	42001A0552	30827	HOTEL CRNA GORA PODGORICA	000000005024252	11-04-23	Ostale usluge	BUDGET	1,388.00
40064434	2	41490000000	42001A0041	35739	JP AERODROMI CG	00000000020022	11-04-23	Ostale usluge	BUDGET	400.00
40064394	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	11-04-23	Rashodi za ostale komunikacione usluge	BUDGET	12,475.60
40064357	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	11-04-23	Rashodi za ostale komunikacione usluge	BUDGET	15,535.06
40064357	3	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	11-04-23	Rashodi za ostale komunikacione usluge	BUDGET	5,298.12
40064286	2	41490000000	42001A0041	19876	CENTAR ZA ENGLESKI JEZIK I PRE	000000000309769	11-04-23	Usluge prevodjenja stampanja i umnozavanja	BUDGET	1,767.93
40064250	2	41480000000	42001A0552	49363	DOO CENTAR ZA RADNO I POSLOVNO PR	000000011394145	11-04-23	Kotizacija za seminare	BUDGET	133.10
40064237	2	41430000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555	11-04-23	Rashodi za ostale komunikacione usluge	BUDGET	11,636.16
40064133	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193	11-04-23	Održavanje softvera	BUDGET	1,996.50
40064163	2	41270000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	10-04-23	Ostale naknade	BUDGET	429.58
40064166	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10-04-23	Ostale naknade	BUDGET	226.84
40064170	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10-04-23	Ostale naknade	BUDGET	13.91
40064174	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203593340	10-04-23	Ostale naknade	BUDGET	441.50
40064178	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000003817753	10-04-23	Ostale naknade	BUDGET	441.50
40064254	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202872533	10-04-23	Ostale naknade	BUDGET	441.50
40064186	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000001750392	10-04-23	Ostale naknade	BUDGET	441.50
40064191	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204788768	10-04-23	Ostale naknade	BUDGET	441.50
40064196	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201536261	10-04-23	Ostale naknade	BUDGET	441.50
40064199	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204003941	10-04-23	Ostale naknade	BUDGET	441.50
40064205	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151296721022032	10-04-23	Ostale naknade	BUDGET	441.50
40064218	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027552038	10-04-23	Ostale naknade	BUDGET	441.50
40064224	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027636428	10-04-23	Ostale naknade	BUDGET	306.84
40064228	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10-04-23	Ostale naknade	BUDGET	162.03
40064229	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10-04-23	Ostale naknade	BUDGET	9.93
40064231	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201830462	10-04-23	Ostale naknade	BUDGET	306.84
40064232	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10-04-23	Ostale naknade	BUDGET	162.03
40064234	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10-04-23	Ostale naknade	BUDGET	9.93

40064236	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204671689	10-04-23	Ostale naknade	BUDGET	306.84
40064241	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10-04-23	Ostale naknade	BUDGET	1.61
40064241	3	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10-04-23	Ostale naknade	BUDGET	8.32
40066849	2	41430000000	42001A0552	27133	TELEMACH DOO	000000004450012			BUDGET	0.00
40066871	2	41430000000	42001A0552	27133	TELEMACH DOO	000000004450012			BUDGET	0.00
40067015	2	41350000000	42001A0553	33714	JUGOPETROL AD	000000000011195			BUDGET	0.00
40067091	2	41350000000	42001A0553	33714	JUGOPETROL AD	000000000011195			BUDGET	0.00
40067099	2	41350000000	42001A0553	33714	JUGOPETROL AD	000000000011195			BUDGET	0.00
40065935	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	12-04-23	Ostale naknade	BUDGET	4.82
40065933	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	12-04-23	Ostale naknade	BUDGET	76.07
40065929	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	12-04-23	Ostale naknade	BUDGET	150.00
40065891	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	12-04-23	Ostale naknade	BUDGET	6.43
40065888	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	12-04-23	Ostale naknade	BUDGET	101.43
40065871	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030798178891303	12-04-23	Ostale naknade	BUDGET	200.00
40057023	2	41150000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	12-04-23	Opstinski prirez	BUDGET	122.51
40057018	2	41150000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	12-04-23	Opstinski prirez	BUDGET	172.83
40056994	2	41150000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	12-04-23	Opstinski prirez	BUDGET	715.91
40067810	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201340321			BUDGET	0.00
40067825	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	290798425001350			BUDGET	0.00
40067830	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	250499021294084			BUDGET	0.00
40066901	2	41410000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000002493412	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40067021	2	41410000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738	13-04-23	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	65.40
40066986	2	41410000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	13-04-23	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	65.40
40066986	3	41410000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	13-04-23	Ostali troškovi za sluzbena putovanja u inostran	BUDGET	10.10
40066986	4	41410000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40066976	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200106675	13-04-23	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	257.25
40066976	3	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200106675	13-04-23	Ostali troškovi za sluzbena putovanja u inostran	BUDGET	11.28
40066958	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010008352343	13-04-23	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	65.40
40066958	3	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010008352343	13-04-23	Ostali troškovi za sluzbena putovanja u inostran	BUDGET	16.96
40066950	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201338284	13-04-23	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	22.04
40066950	3	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201338284	13-04-23	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	43.36
40066950	4	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201338284	13-04-23	Ostali troškovi za sluzbena putovanja u inostran	BUDGET	16.96
40066939	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	060120000008453	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40066825	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000207204262	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40066825	3	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000207204262	13-04-23	Ostali troškovi na sluzbenom putovanju u zemlji	BUDGET	3.50
40066844	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	250499021294084	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40066835	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201340321	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40066831	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	290798425001350	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40066866	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	301198526517053	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	2.52
40066866	3	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	301198526517053	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	33.48
40066858	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000207204262	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40066858	3	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000207204262	13-04-23	Ostali troškovi na sluzbenom putovanju u zemlji	BUDGET	7.00
40066856	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000116448055	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40066895	2	41410000000	42001A0041	1000007	PRVA(NIKSICKA)BANKA	040010112518030	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40066884	2	41410000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000002016463	13-04-23	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	107.10
40066877	2	41410000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000010776824	13-04-23	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	107.10
40066914	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200106675	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	36.00
40067276	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205571461	13-04-23	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	65.40
40067276	3	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205571461	13-04-23	Ostali troškovi za sluzbena putovanja u inostran	BUDGET	16.96
40067276	4	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205571461	13-04-23	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40066164	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	13-04-23	Ostale naknade	BUDGET	410.96
40066164	3	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	13-04-23	Ostale naknade	BUDGET	18.62
40066171	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	13-04-23	Ostale naknade	BUDGET	226.84

40066175	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	13-04-23	Ostale naknade BUDGET	13.91
40066185	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010039578971	13-04-23	Ostale naknade BUDGET	441.50
40066193	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010031758346	13-04-23	Ostale naknade BUDGET	441.50
40066232	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	041097521503649	13-04-23	Ostale naknade BUDGET	173.88
40066248	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	13-04-23	Ostale naknade BUDGET	91.82
40066258	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	13-04-23	Ostale naknade BUDGET	5.63
40066276	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202022231	13-04-23	Ostale naknade BUDGET	132.97
40066279	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	13-04-23	Ostale naknade BUDGET	70.21
40066283	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	13-04-23	Ostale naknade BUDGET	4.30
40066307	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010005887185	13-04-23	Ostale naknade BUDGET	441.50
40066311	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	300598023502825	13-04-23	Ostale naknade BUDGET	441.50
40066317	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206310407	13-04-23	Ostale naknade BUDGET	441.50
40066420	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010022159420	13-04-23	Ostale naknade BUDGET	441.50
40066327	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205301025	13-04-23	Ostale naknade BUDGET	441.50
40066359	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	301198526517053	13-04-23	Ostale naknade BUDGET	306.84
40066364	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	13-04-23	Ostale naknade BUDGET	162.03
40066368	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	13-04-23	Ostale naknade BUDGET	9.93
40065966	2	41480000000	42001A0041	39090	INSTITUT ZA STANDARDIZACIJU CG	00000000107867	13-04-23	Usluge usavršavanja zaposlenih BUDGET	203.03
40066023	2	41930000000	42001A0041	21705	FLEKA CETINJE	000000000792468	13-04-23	Održavanje softvera BUDGET	5,581.13
40066003	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	13-04-23	Rashodi za korišćenje interneta BUDGET	2,747.70
40066017	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	13-04-23	Rashodi za ostale komunikacione usluge BUDGET	12,475.60
40065692	2	41530000000	42001A0052	40041	AUTO CENTAR SAHOVIC DOO	000000001470851	13-04-23	Tekuće održ opreme-Usluge održavanja vozila BUDGET	54.45
40068612	2	41470000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206763688		BUDGET	0.00
40068612	3	41470000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206763688		BUDGET	0.00
40068612	4	41470000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206763688		BUDGET	0.00
40068623	2	41470000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40068629	2	41470000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40068664	2	41470000000	42001A0043	1000027	NLB MONTENEGRO BANKA	002010009327966		BUDGET	0.00
40068676	2	41470000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40068678	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656		BUDGET	0.00
40068681	2	41470000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40068690	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40068699	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40068716	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346		BUDGET	0.00
40068723	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40068729	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40068731	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006929804		BUDGET	0.00
40068733	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40068737	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40068741	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010030063077		BUDGET	0.00
40068750	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	020010005448424		BUDGET	0.00
40068755	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010034399171		BUDGET	0.00
40068757	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342		BUDGET	0.00
40068761	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539		BUDGET	0.00
40068763	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40068766	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40068769	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533		BUDGET	0.00
40068770	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000116520902		BUDGET	0.00
40068775	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40068776	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40068779	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960		BUDGET	0.00
40068787	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202366581		BUDGET	0.00
40068790	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00

