

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. reds.
40126022	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	104,56	10.08.2020	DONACIJA
40126016	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	52.280,00	10.08.2020	DONACIJA
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda							
** Kor.progr. 411012551							

40128757	41530000000	ALLIANCE DOO PODGORICA	530	000000000130478	24,70	11.08.2020	BUDGET
40128757	41530000000	ALLIANCE DOO PODGORICA	530	000000000130478	145,90	11.08.2020	BUDGET
40128750	41810000000	POSTA CRNE GORE DOO	510	000000000010904	1.552,60	11.08.2020	BUDGET
40128741	41810000000	DOO KERKVIC CO	550	000000001880622	4.748,35	11.08.2020	BUDGET
40128737	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	4.846,63	11.08.2020	BUDGET
40127947	41810000000	NVO DORUŽENJE MASLINARA ANTIVARI	565	000000000661045	1.000,00	11.08.2020	BUDGET
40127708	41810000000	MAESTRAL HOTELS AND CASINOS DOO	560	0000000000094111	406,20	11.08.2020	BUDGET
40128865	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	5.000,00	11.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda							
** Kor.progr. 411012531							
40128729	41810000000	OPTICON DOO	520	000000001386690	2.972,99	11.08.2020	BUDGET
40128729	41810000000	OPTICON DOO	520	000000001386690	3.087,01	11.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede I rur.tazv.-Ribarstvo							
** Kor.progr. 411012532							
40128887	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	1.350,00	11.08.2020	BUDGET
40128891	44120000000	NIB MONTENEGRO BANKA	530	0000000000000110	1.350,00	11.08.2020	BUDGET
40128895	44120000000	HIPOTEKARNA BANKA	520	000000000010066	1.350,00	11.08.2020	BUDGET
40128893	44120000000	NIB MONTENEGRO BANKA	530	0000000000000110	1.350,00	11.08.2020	BUDGET
40128899	44120000000	HIPOTEKARNA BANKA	520	000000000010066	1.350,00	11.08.2020	BUDGET
40128901	44120000000	NIB MONTENEGRO BANKA	530	0000000000000110	1.350,00	11.08.2020	BUDGET
40128904	44120000000	SOCIETE GENERALE MONTENEGRO	550	0000000000000180	1.350,00	11.08.2020	BUDGET
40128908	44120000000	HIPOTEKARNA BANKA	520	000000000010066	1.350,00	11.08.2020	BUDGET
40128920	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	1.350,00	11.08.2020	BUDGET
40128883	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	1.600,00	11.08.2020	BUDGET
40128886	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	1.350,00	11.08.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda							
** Kor.progr. 411012551							
40128924	43140000000	NVO MULTIMEDIJAL MONTENEGRO	520	0000000000777336	3.900,20	11.08.2020	BUDGET
40128927	43140000000	CENTAR KREATIVNIH VEŠTINA	510	0000000003958028	3.988,00	11.08.2020	BUDGET
40128932	43140000000	DA ZAZIVI SELO	510	0000000002458990	4.920,00	11.08.2020	BUDGET
40128933	43140000000	NVO CENTAR ZA RURALNI RAZVOJ CG	530	0000000001912368	4.000,00	11.08.2020	BUDGET
40128935	43140000000	NVO IDENTITET	530	0000000001625054	2.928,00	11.08.2020	BUDGET
40128937	43140000000	NVO SJEVERNA ZEMLJA	520	0000000008444654	3.377,50	11.08.2020	BUDGET
40128940	43140000000	NVO DJAKOVO ADRIATIC	510	000000000993007	2.975,00	11.08.2020	BUDGET
40128942	43140000000	NVO RUDNICA	530	0000000002468566	594,98	11.08.2020	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	KlJ	Bankovni račun	Plaćeno	Zatvaranje	Izv. snags.
40128942	43140000000	NVO RUDNICA	530	000000002468566	1.963,02	11.08.2020	BUDGET
40128945	43140000000	NVO PROBAJ DOMACE	510	000000009514673	3.263,02	11.08.2020	BUDGET
40128953	43140000000	NVO CENTAR ZA RAZVOJ AGRARA	525	000000000470106	3.885,00	11.08.2020	BUDGET
40128956	43140000000	NVI KISELE VODE	550	000000001769363	3.492,00	11.08.2020	BUDGET
40128960	43140000000	MREZA ZA RURALNI RAZVOJ	540	000000000521423	2.500,00	11.08.2020	BUDGET
40128966	43140000000	NVI ZELENA DOLINA POTKRALCI	530	000000002772952	4.025,00	11.08.2020	BUDGET
40128969	43140000000	NVO ZDRAVO ZRNO	510	0000000005136093	2.582,25	11.08.2020	BUDGET
40128981	43140000000	NVO SIMBOL	530	0000000002100354	2.970,00	11.08.2020	BUDGET
* Naziv kor.budžeta Min.pojloprivrede-administracija							
** Kor.pror. 411012561							

40129266	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	386,50	12.08.2020	BUDGET
40129269	41270000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	38,23	12.08.2020	BUDGET
40129271	41270000000	PRIZEZ NA POREZ PODGORICA	550	0000000302800909	5,73	12.08.2020	BUDGET
40129253	43190000000	PORESKA UPRAVA	820	000000008113138	1.813,45	12.08.2020	BUDGET
40129255	43190000000	DOPRINOS ZA ZDRAVSTVENO OSIGURANJE	820	000000008214115	487,88	12.08.2020	BUDGET
40129262	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074	18.708,99	12.08.2020	BUDGET
40129262	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074	30.000,00	12.08.2020	BUDGET
40129163	41430000000	CENTRALNA BANKA	907	000000009210173	11.827,74	12.08.2020	BUDGET
40129387	41470000000	ENSOFORSKA KOMERCIJALNA BANKA	510	0000000000000040	230,56	12.08.2020	BUDGET
40129387	41470000000	ENSTE (OPORUNITI) BANKA	540	000000000620169	54.739,94	12.08.2020	KREDIT
40129415	41470000000	PODGORICKA BANKA(SOCIETE GENERALE)	550	0000000000000180	20.132,15	12.08.2020	KREDIT
40129413	41470000000	PRVA(NIKSICKA) BANKA	535	0000000000000176	94.067,76	12.08.2020	KREDIT
40129407	41470000000	NJB MONTENEGRO BANKA	530	0000000000000110	15.064,97	12.08.2020	KREDIT
40129402	41470000000	LOVCEN BANKA AD (MET KONTAKT)	565	0000000000000184	1.133,14	12.08.2020	KREDIT
40129399	41470000000	KOMERCIJALNA BANKA	525	0000000000000141	428,57	12.08.2020	KREDIT
40129395	41470000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	7.735,36	12.08.2020	KREDIT
40129391	41470000000	HI.POTEKARNA BANKA	520	0000000000010066	6.256,67	12.08.2020	KREDIT
40129432	41470000000	DOS D.O.O.	535	000000000844076	2.446,51	12.08.2020	KREDIT
40129437	41470000000	VINOGRADI RAJKOVIC	550	0000000001055249	75,74	12.08.2020	KREDIT
40129430	41470000000	HITERK MONTENEGRO DOO	525	000000000378829	369,98	12.08.2020	KREDIT
40129428	41470000000	TERRC CAR BUDDVA	525	000000000167660	287,55	12.08.2020	KREDIT
40129424	41470000000	DOO OLEA	520	000000002259011	195,25	12.08.2020	KREDIT
40129421	41470000000	FISHRA-EXPORT IMPORT D.O.O	540	100003153696102	1.209,61	12.08.2020	KREDIT
40129419	41470000000	DOO TIG COMPANY	510	000000009221442	394,37	12.08.2020	KREDIT
40129417	41470000000	RAVIL CETINJE	510	0000000001828393	949,97	12.08.2020	KREDIT
40129358	41470000000	BT COKANJ DOO	535	000000001550430	8.399,25	12.08.2020	KREDIT
40129362	41470000000	FIRMOBROM PODGORICA	510	0000000008640412	133,10	12.08.2020	KREDIT
40129369	41470000000	HI.POTEKARNA BANKA	520	0000000000010066	27,00	12.08.2020	KREDIT
40129435	41470000000	DOO AGROLIIFE	535	0000000001526956	4.795,28	12.08.2020	KREDIT
* Naziv kor.budžeta Min.pojloprivrede-Poljoprivreda							
** Kor.pror. 411012531							
40129169	41410000000	CENTRALNA BANKA	907	0000000009210173	225,00	12.08.2020	BUDGET
* Naziv kor.budžeta Min.pojloprivrede i tur.razv.-Ribarstvo							

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sleds.
** Kor. pror. 411012532					225,00	12.08.2020	
40129175	41410000000	CENTRALNA BANKA	907	000000009210173	134,15	12.08.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Sumarstvo					134,15	12.08.2020	
** Kor. pror. 411012541					134,15	12.08.2020	
40129187	41410000000	CENTRALNA BANKA	907	000000009210173	60,36	12.08.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Vodoprivreda					60,36	12.08.2020	
** Kor. pror. 411012551					60,36	12.08.2020	
40129238	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	59,90	12.08.2020	BUDGET
40129238	41710000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	90,10	12.08.2020	BUDGET
40129238	41340000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	48,80	12.08.2020	BUDGET
40129238	41430000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	19,95	12.08.2020	BUDGET
40129198	41410000000	CENTRALNA BANKA	907	000000009210173	69,44	12.08.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-administracija					288,19	12.08.2020	
** Kor. pror. 411012561					288,19	12.08.2020	
40129347	41470000000	PODGORICKA BANKA(SOCIETE GENERALE)	550	0000000000000180	64,75	12.08.2020	BUDGET
40129345	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	109,48	12.08.2020	BUDGET
40129203	41410000000	CENTRALNA BANKA	907	000000009210173	500,85	12.08.2020	BUDGET
40129203	41410000000	CENTRALNA BANKA	907	000000009210173	106,31	12.08.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Agencija za plaćanje					781,39	12.08.2020	
** Kor. pror. 411013881					781,39	12.08.2020	
40128987	44120000000	GRADSKA OPSTINA GOLUBOVCI	535	000000001092978	40.000,00	12.08.2020	BUDGET
40129209	41410000000	CENTRALNA BANKA	907	000000009210173	118,33	12.08.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Ruralni razvoj					40.118,33	12.08.2020	
** Kor. pror. 411013891					40.118,33	12.08.2020	
***					356.325,68	12.08.2020	
40129611	41810000000	LOYCEN OSIGURANJE	510	000000000817362	64.808,55	13.08.2020	BUDGET
40129586	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	400,00	13.08.2020	BUDGET
40129588	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	297,41	13.08.2020	BUDGET
40129592	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	370,48	13.08.2020	BUDGET
40129594	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	330,84	13.08.2020	BUDGET
40129598	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	877,67	13.08.2020	BUDGET
40129602	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	5.000,00	13.08.2020	BUDGET
40129629	41810000000	OPSTINA ROZAJE	550	0000000065075055	1.940,49	13.08.2020	BUDGET
40129635	43180000000	NIB MONTENEGRO BANKA	530	0000000000000110	200,00	13.08.2020	BUDGET
* Naziv kor.budžeta Mln.pojoprivrede-Poljoprivreda					74.225,44	13.08.2020	

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sredst.
** Kor. pror. 411012531	41810000000	OPSTINA ULCINJ	535	000000001668091	74.225,44	13.08.2020	BUDGET
* Naziv kor.budžeta Min.polojoprivrede i tur.razv.-Ribarstvo					778,52	13.08.2020	BUDGET
** Kor. pror. 411012532	43140000000	NVU ZDRAVE HRANE AGRO KLICEVO	535	000000001871985	2.003,39	13.08.2020	BUDGET
40129741	43140000000	NVU ZDRAVE HRANE AGRO KLICEVO	535	000000001871985	1.916,61	13.08.2020	BUDGET
40129741	43140000000	NVU ZDRAVE HRANE AGRO KLICEVO	535	000000001871985	1.916,61	13.08.2020	BUDGET
* Naziv kor.budžeta Min.polojoprivrede-administracija					3.820,00	13.08.2020	BUDGET
** Kor. pror. 411012561	41810000000	HIPOTEKARNA BANKA	520	00000000010066	17.485,77	13.08.2020	IPA
40129811	41810000000	HIPOTEKARNA BANKA	520	00000000010066	5.828,60	13.08.2020	BUDGET
40129811	41810000000	HIPOTEKARNA BANKA	520	00000000010066	5.828,60	13.08.2020	BUDGET
40129854	41810000000	RADINOVIC COMPANY DOO	510	000000001346497	140.416,03	13.08.2020	IPA
40129854	41810000000	RADINOVIC COMPANY DOO	510	000000001346497	46.805,34	13.08.2020	BUDGET
40129854	41810000000	RADINOVIC COMPANY DOO	510	000000001346497	46.805,34	13.08.2020	BUDGET
40129805	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.136,41	13.08.2020	IPA
40129805	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	10.611,16	13.08.2020	IPA
40129805	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	10.611,16	13.08.2020	IPA
40129805	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.582,53	13.08.2020	BUDGET
40129805	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	11.251,72	13.08.2020	IPA
40129820	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.750,58	13.08.2020	BUDGET
40129820	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	7.662,37	13.08.2020	IPA
40129820	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	7.662,37	13.08.2020	IPA
40129826	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.554,13	13.08.2020	BUDGET
40129826	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	14.558,12	13.08.2020	IPA
40129826	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	14.558,12	13.08.2020	IPA
40129826	41810000000	PRVA (NIKSICKA) BANKA	520	0000000000010066	4.852,71	13.08.2020	BUDGET
40129831	41810000000	HIPOTEKARNA BANKA	520	0000000000010066	4.978,41	13.08.2020	IPA
40129831	41810000000	HIPOTEKARNA BANKA	520	0000000000010066	4.978,41	13.08.2020	IPA
40129835	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.659,47	13.08.2020	BUDGET
40129835	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	6.692,41	13.08.2020	IPA
40129835	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	6.692,41	13.08.2020	IPA
40129862	41810000000	HIPOTEKARNA BANKA	520	0000000000010066	2.230,81	13.08.2020	BUDGET
40129862	41810000000	HIPOTEKARNA BANKA	520	0000000000010066	2.230,81	13.08.2020	BUDGET
40129862	41810000000	HIPOTEKARNA BANKA	520	0000000000010066	2.230,81	13.08.2020	BUDGET
* Naziv kor.budžeta Min.polojoprivrede-Agencija za plaćanje					289.056,57	13.08.2020	BUDGET
** Kor. pror. 411013881	44120000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	467,00	13.08.2020	BUDGET
40129619	44120000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	467,00	13.08.2020	BUDGET
* Naziv kor.budžeta Min.polojoprivrede-Ruralni razvoj					467,00	13.08.2020	BUDGET
** Kor. pror. 411013891					368.347,53	13.08.2020	BUDGET
40127550	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	591,00	14.08.2020	BUDGET
40127550	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	1.002,00	14.08.2020	BUDGET
40127550	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	1.002,00	14.08.2020	BUDGET
40127555	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	681,00	14.08.2020	BUDGET
40127555	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	38.418,00	14.08.2020	BUDGET
40127555	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	38.418,00	14.08.2020	BUDGET
40127558	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	6.150,00	14.08.2020	BUDGET
40127558	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	8.916,00	14.08.2020	BUDGET
40127558	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	8.916,00	14.08.2020	BUDGET
40127560	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	4.641,00	14.08.2020	BUDGET
40127563	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	4.641,00	14.08.2020	BUDGET
40127563	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	4.641,00	14.08.2020	BUDGET
40127564	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	74.325,00	14.08.2020	BUDGET
40127564	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	74.325,00	14.08.2020	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	KlJ	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40127570	41810000000	KVINTA COMPANY DOO	550	000000001143713	561,00	14.08.2020	BUDGET
40127573	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	62.061,00	14.08.2020	BUDGET
40127577	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	66.822,00	14.08.2020	BUDGET
40127580	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	50.466,00	14.08.2020	BUDGET
40127582	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	7.140,00	14.08.2020	BUDGET
40127584	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	17.382,00	14.08.2020	BUDGET
40127554	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	77.331,00	14.08.2020	BUDGET
40127557	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	27.234,00	14.08.2020	BUDGET
40127659	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	19.665,00	14.08.2020	BUDGET
40127662	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	111.102,00	14.08.2020	BUDGET
40127664	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	29.685,00	14.08.2020	BUDGET
40127682	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	22.725,00	14.08.2020	BUDGET
40127667	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	200.049,00	14.08.2020	BUDGET
40127658	41810000000	PRVA (NISKICKA) BANKA	535	0000000000000176	24.069,00	14.08.2020	BUDGET
40130343	41810000000	SAVEZ PEELARSKIH ORGANIZACIJA	550	000000000134719	7.407,55	14.08.2020	BUDGET
40130347	43180000000	PRVA (NISKICKA) BANKA	535	0000000000000176	200,00	14.08.2020	BUDGET
40130348	43180000000	SOCIETE GENERALE MONTENEGRO	550	0000000000000180	150,00	14.08.2020	BUDGET
40130350	43180000000	SOCIETE GENERALE MONTENEGRO	550	0000000000000180	150,00	14.08.2020	BUDGET
40130351	43180000000	SOCIETE GENERALE MONTENEGRO	550	0000000000000180	100,00	14.08.2020	BUDGET
40130352	43180000000	PRVA (NISKICKA) BANKA	535	0000000000000176	150,00	14.08.2020	BUDGET
* Naziv kor.budžeta Min.polojoprivrede-Polojoprivreda							
** Kor-pror. 411012531					859.173,55	14.08.2020	
40130312	41810000000	M M FISH DOO	510	0000000004970029	747,85	14.08.2020	BUDGET
40130321	41810000000	NIB MONTENEGRO BANKA	530	0000000000000110	300,00	14.08.2020	BUDGET
40130326	41810000000	RIBAR BOZOVIC STEFAN	530	000000002565081	6.498,60	14.08.2020	BUDGET
40130328	41810000000	KISE 1106 DOO	510	0000000011038155	3.115,77	14.08.2020	BUDGET
40130338	41810000000	INSTITUT ZA BIOLOGIJU MORA	510	000000000805140	4.750,00	14.08.2020	BUDGET
* Naziv kor.budžeta Min.polojoprivrede i rur.razv.-Ribarstvo							
** Kor-pror. 411012532					15.412,22	14.08.2020	
40130174	43140000000	NVU CENTAR ZA EKONOMSKI PROSPERIT	540	0000000000955498	2.645,08	14.08.2020	BUDGET
* Naziv kor.budžeta Min.polojoprivrede-administracija							
** Kor-pror. 411012561					2.645,08	14.08.2020	
***					877.230,85	14.08.2020	
****					1.744.536,97		