

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG  
 Godina stavke obveze 2024  
 Stav.izd./prih. 4630\*  
 Korisnik proračuna 40401A0580  
 Fond \*  
 Layout /SAPSTANDARD

Korisnik "izvršeno brisanje"  
 Datum/vrijeme 22.08.2024 09:15:48

BrRefDokum	FM dat.knj	Pror.plać.	Kor. pror.	Fond	Konto GK	Tekst
40000100	04.01.2024	100,00	40401A0580	BUDGET	4630000009	
40000138	03.01.2024	5.409,49	40401A0580	BUDGET	4630000009	
40000139	03.01.2024	65,00	40401A0580	BUDGET	4630000009	
40000140	03.01.2024	1.081,22	40401A0580	BUDGET	4630000009	
40000440	12.01.2024	1.987,27	40401A0580	BUDGET	4630000009	
40000609	15.01.2024	74,34	40401A0580	BUDGET	4630000009	
40000688	16.01.2024	2.985,04	40401A0580	BUDGET	4630000009	
40000690	16.01.2024	773,43	40401A0580	BUDGET	4630000009	
40000691	16.01.2024	1.073,99	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40001120	22.01.2024	654,05	40401A0580	BUDGET	4630000009	
40002544	25.01.2024	739,61	40401A0580	BUDGET	4630000009	
40009633	31.01.2024	1.175,31	40401A0580	BUDGET	4630000009	
40009638	31.01.2024	4.177,89	40401A0580	BUDGET	4630000009	
40009645	31.01.2024	2.161,41	40401A0580	BUDGET	4630000009	
40011620	01.02.2024	65,00	40401A0580	BUDGET	4630000009	
40011627	01.02.2024	1.081,22	40401A0580	BUDGET	4630000009	
40011679	02.02.2024	603,00	40401A0580	BUDGET	4630000009	
40014532	06.02.2024	1.044,08	40401A0580	BUDGET	4630000009	
40016793	08.02.2024	10.260,30	40401A0580	BUDGET	4630000009	
40016796	08.02.2024	13.051,56	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40016804	08.02.2024	8.472,58	40401A0580	BUDGET	4630000009	
40016807	08.02.2024	21.998,85	40401A0580	BUDGET	4630000009	
40016811	08.02.2024	1.913,47	40401A0580	BUDGET	4630000009	
40016817	08.02.2024	5.548,65	40401A0580	BUDGET	4630000009	
40016819	08.02.2024	1.782,42	40401A0580	BUDGET	4630000009	
40016823	08.02.2024	13.366,94	40401A0580	BUDGET	4630000009	
40016827	08.02.2024	15.925,61	40401A0580	BUDGET	4630000009	
40016831	08.02.2024	5.548,65	40401A0580	BUDGET	4630000009	
40016837	08.02.2024	5.748,95	40401A0580	BUDGET	4630000009	
40016842	08.02.2024	6.379,72	40401A0580	BUDGET	4630000009	
40019273	09.02.2024	3.133,04	40401A0580	BUDGET	4630000009	
40019276	09.02.2024	1.461,25	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40019281	09.02.2024	1.855,29	40401A0580	BUDGET	4630000009	
40019305	09.02.2024	3.271,17	40401A0580	BUDGET	4630000009	
40021005	12.02.2024	5.553,56	40401A0580	BUDGET	4630000009	
40021009	12.02.2024	690,63	40401A0580	BUDGET	4630000009	
40023022	15.02.2024	6.128,95	40401A0580	BUDGET	4630000009	
40023023	15.02.2024	74,34	40401A0580	BUDGET	4630000009	
40023857	19.02.2024	3.057,69	40401A0580	BUDGET	4630000009	
40026920	22.02.2024	1.311,81	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40034099	28.02.2024	394,43	40401A0580	BUDGET	4630000009	
40034107	28.02.2024	1.838,54	40401A0580	BUDGET	4630000009	
40034114	28.02.2024	1.353,54	40401A0580	BUDGET	4630000009	
40035269	27.02.2024	8.531,77	40401A0580	BUDGET	4630000009	
40035277	27.02.2024	3.280,14	40401A0580	BUDGET	4630000009	
40037983	29.02.2024	6.758,58	40401A0580	BUDGET	4630000009	

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40041088	01.03.2024	1.015,18	40401A0580	BUDGET	4630000009	
40041095	01.03.2024	726,12	40401A0580	BUDGET	4630000009	
40041120	01.03.2024	986,21	40401A0580	BUDGET	4630000009	
40041126	01.03.2024	65,00	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40041148	01.03.2024	1.081,22	40401A0580	BUDGET	4630000009	
40041226	04.03.2024	1.241,24	40401A0580	BUDGET	4630000009	
40041236	04.03.2024	3.560,96	40401A0580	BUDGET	4630000009	
40042931	01.03.2024	337,14	40401A0580	BUDGET	4630000009	
40043244	06.03.2024	1.997,91	40401A0580	BUDGET	4630000009	
40045569	08.03.2024	6.815,80	40401A0580	BUDGET	4630000009	
40045574	08.03.2024	10.329,57	40401A0580	BUDGET	4630000009	
40045581	08.03.2024	10.492,35	40401A0580	BUDGET	4630000009	
40045586	08.03.2024	10.764,24	40401A0580	BUDGET	4630000009	
40045600	07.03.2024	1.806,21	40401A0580	BUDGET	4630000009	
40045601	08.03.2024	10.519,58	40401A0580	BUDGET	4630000009	
40045608	07.03.2024	826,89	40401A0580	BUDGET	4630000009	v
40045615	08.03.2024	8.724,03	40401A0580	BUDGET	4630000009	
40046141	08.03.2024	17.220,17	40401A0580	BUDGET	4630000009	
40046531	11.03.2024	2.385,76	40401A0580	BUDGET	4630000009	
40046534	11.03.2024	727,16	40401A0580	BUDGET	4630000009	
40049380	12.03.2024	4.019,59	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40049386	12.03.2024	14.910,70	40401A0580	BUDGET	4630000009	
40049394	12.03.2024	992,95	40401A0580	BUDGET	4630000009	
40050699	13.03.2024	7.711,36	40401A0580	BUDGET	4630000009	
40050700	13.03.2024	87,60	40401A0580	BUDGET	4630000009	
40050701	13.03.2024	6.848,97	40401A0580	BUDGET	4630000009	
40050702	13.03.2024	4.556,85	40401A0580	BUDGET	4630000009	
40050703	13.03.2024	10.268,44	40401A0580	BUDGET	4630000009	
40050704	13.03.2024	6.470,07	40401A0580	BUDGET	4630000009	
40050706	13.03.2024	6.374,92	40401A0580	BUDGET	4630000009	
40050708	13.03.2024	10.980,24	40401A0580	BUDGET	4630000009	
40051960	18.03.2024	1.282,84	40401A0580	BUDGET	4630000009	
40051972	18.03.2024	1.373,78	40401A0580	BUDGET	4630000009	
40051990	15.03.2024	713,46	40401A0580	BUDGET	4630000009	
40052026	15.03.2024	74,34	40401A0580	BUDGET	4630000009	
40052393	19.03.2024	723,45	40401A0580	BUDGET	4630000009	
40056312	22.03.2024	462,00	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40056319	22.03.2024	282,58	40401A0580	BUDGET	4630000009	
40058210	25.03.2024	1.181,79	40401A0580	BUDGET	4630000009	
40058227	25.03.2024	687,96	40401A0580	BUDGET	4630000009	
40058238	25.03.2024	7.462,26	40401A0580	BUDGET	4630000009	
40058255	25.03.2024	705,46	40401A0580	BUDGET	4630000009	
40058267	25.03.2024	789,67	40401A0580	BUDGET	4630000009	
40058301	25.03.2024	3.935,36	40401A0580	BUDGET	4630000009	
40058324	25.03.2024	9.708,88	40401A0580	BUDGET	4630000009	
40064424	27.03.2024	581,70	40401A0580	BUDGET	4630000009	

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40064805	28.03.2024	3.561,08	40401A0580	BUDGET	4630000009	
40064812	28.03.2024	4.000,15	40401A0580	BUDGET	4630000009	
40065333	29.03.2024	487,45	40401A0580	BUDGET	4630000009	
40065338	29.03.2024	647,43	40401A0580	BUDGET	4630000009	
40066922	01.04.2024	337,14	40401A0580	BUDGET	4630000009	
40066927	01.04.2024	65,00	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40066932	01.04.2024	1.081,22	40401A0580	BUDGET	4630000009	
40067706	02.04.2024	2.661,20	40401A0580	BUDGET	4630000009	
40070397	05.04.2024	4.298,92	40401A0580	BUDGET	4630000009	
40070400	05.04.2024	3.230,02	40401A0580	BUDGET	4630000009	
40074027	11.04.2024	648,29	40401A0580	BUDGET	4630000009	
40074043	11.04.2024	784,35	40401A0580	BUDGET	4630000009	
40074049	11.04.2024	2.303,34	40401A0580	BUDGET	4630000009	
40076510	15.04.2024	690,63	40401A0580	BUDGET	4630000009	
40076515	15.04.2024	12.339,09	40401A0580	BUDGET	4630000009	
40076519	15.04.2024	4.620,56	40401A0580	BUDGET	4630000009	
40076523	15.04.2024	7.286,07	40401A0580	BUDGET	4630000009	
40076528	15.04.2024	2.387,86	40401A0580	BUDGET	4630000009	
40076529	15.04.2024	74,34	40401A0580	BUDGET	4630000009	
40077211	16.04.2024	4.453,39	40401A0580	BUDGET	4630000009	
40077213	16.04.2024	8.900,74	40401A0580	BUDGET	4630000009	
40078551	17.04.2024	926,91	40401A0580	BUDGET	4630000009	
40079781	18.04.2024	1.875,49	40401A0580	BUDGET	4630000009	
40079785	18.04.2024	1.774,21	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40079890	19.04.2024	420,49	40401A0580	BUDGET	4630000009	
40082722	24.04.2024	1.445,38	40401A0580	BUDGET	4630000009	
40082726	24.04.2024	1.327,95	40401A0580	BUDGET	4630000009	
40091697	26.04.2024	2.496,98	40401A0580	BUDGET	4630000009	
40091701	26.04.2024	728,22	40401A0580	BUDGET	4630000009	
40091704	26.04.2024	3.212,03	40401A0580	BUDGET	4630000009	
40092320	29.04.2024	2.146,34	40401A0580	BUDGET	4630000009	
40092335	29.04.2024	7.010,26	40401A0580	BUDGET	4630000009	
40092339	29.04.2024	645,76	40401A0580	BUDGET	4630000009	
40092739	30.04.2024	1.538,98	40401A0580	BUDGET	4630000009	
40092745	30.04.2024	2.101,93	40401A0580	BUDGET	4630000009	
40092748	30.04.2024	1.168,54	40401A0580	BUDGET	4630000009	
40092763	30.04.2024	734,58	40401A0580	BUDGET	4630000009	
40092768	30.04.2024	622,49	40401A0580	BUDGET	4630000009	
40092777	30.04.2024	3.131,87	40401A0580	BUDGET	4630000009	
40094522	03.05.2024	1.081,22	40401A0580	BUDGET	4630000009	
40094531	03.05.2024	65,00	40401A0580	BUDGET	4630000009	
40094534	03.05.2024	337,14	40401A0580	BUDGET	4630000009	
40095975	08.05.2024	761,47	40401A0580	BUDGET	4630000009	
40097062	09.05.2024	4.546,74	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40097062	09.05.2024	4.546,74	40401A0580	BUDGET	4630000009	
40097064	09.05.2024	3.323,89	40401A0580	BUDGET	4630000009	

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40097069	09.05.2024	3.262,48	40401A0580	BUDGET	4630000009	
40097071	09.05.2024	2.010,88	40401A0580	BUDGET	4630000009	/2
40098407	10.05.2024	715,61	40401A0580	BUDGET	4630000009	24
40098408	10.05.2024	1.131,39	40401A0580	BUDGET	4630000009	
40098439	10.05.2024	578,81	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40100164	13.05.2024	1.416,25	40401A0580	BUDGET	4630000009	
40100173	13.05.2024	3.848,70	40401A0580	BUDGET	4630000009	
40100173	13.05.2024	132,91	40401A0580	BUDGET	4630000009	10
40100181	13.05.2024	703,25	40401A0580	BUDGET	4630000009	10
40100203	13.05.2024	1.704,97	40401A0580	BUDGET	4630000009	
40100203	13.05.2024	1.019,43	40401A0580	BUDGET	4630000009	
40100208	13.05.2024	9.985,32	40401A0580	BUDGET	4630000009	76
40100214	13.05.2024	9.985,32	40401A0580	BUDGET	4630000009	72
40101472	14.05.2024	1.136,04	40401A0580	BUDGET	4630000009	
40101477	14.05.2024	3.529,85	40401A0580	BUDGET	4630000009	
40101480	14.05.2024	2.119,36	40401A0580	BUDGET	4630000009	/2
40101481	14.05.2024	1.371,96	40401A0580	BUDGET	4630000009	24
40103190	15.05.2024	690,28	40401A0580	BUDGET	4630000009	4
40103198	15.05.2024	628,58	40401A0580	BUDGET	4630000009	
40103210	15.05.2024	1.209,49	40401A0580	BUDGET	4630000009	
40103213	15.05.2024	1.503,76	40401A0580	BUDGET	4630000009	
40103224	15.05.2024	1.458,60	40401A0580	BUDGET	4630000009	
40103228	15.05.2024	241,87	40401A0580	BUDGET	4630000009	24
40103230	15.05.2024	2.692,31	40401A0580	BUDGET	4630000009	
40103232	15.05.2024	1.946,06	40401A0580	BUDGET	4630000009	24
40103235	15.05.2024	74,34	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40104453	16.05.2024	2.449,49	40401A0580	BUDGET	4630000009	42
40104607	17.05.2024	712,16	40401A0580	BUDGET	4630000009	
40104613	17.05.2024	6.500,06	40401A0580	BUDGET	4630000009	
40104667	17.05.2024	1.226,67	40401A0580	BUDGET	4630000009	
40106114	09.05.2024	690,63	40401A0580	BUDGET	4630000009	12
40106245	24.05.2024	675,35	40401A0580	BUDGET	4630000009	
40110866	27.05.2024	329,14	40401A0580	BUDGET	4630000009	11
40112379	28.05.2024	4.387,99	40401A0580	BUDGET	4630000009	11
40112388	28.05.2024	978,51	40401A0580	BUDGET	4630000009	
40112401	28.05.2024	802,83	40401A0580	BUDGET	4630000009	
40112412	28.05.2024	622,66	40401A0580	BUDGET	4630000009	
40116226	29.05.2024	594,33	40401A0580	BUDGET	4630000009	
40116230	29.05.2024	467,56	40401A0580	BUDGET	4630000009	
40116551	30.05.2024	2.852,45	40401A0580	BUDGET	4630000009	
40116557	30.05.2024	1.362,29	40401A0580	BUDGET	4630000009	
40116564	30.05.2024	722,71	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40119967	04.06.2024	10.924,09	40401A0580	BUDGET	4630000009	
40119969	04.06.2024	5.489,88	40401A0580	BUDGET	4630000009	
40119973	04.06.2024	5.856,66	40401A0580	BUDGET	4630000009	10
40119976	04.06.2024	3.336,91	40401A0580	BUDGET	4630000009	

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40120449	03.06.2024	2.560,40	40401A0580	BUDGET	4630000009	
40120456	03.06.2024	5.529,45	40401A0580	BUDGET	4630000009	
40120477	03.06.2024	337,14	40401A0580	BUDGET	4630000009	
40120483	03.06.2024	65,00	40401A0580	BUDGET	4630000009	
40120489	03.06.2024	1.081,22	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40122932	06.06.2024	111,80	40401A0580	BUDGET	4630000009	
40123780	07.06.2024	3.764,72	40401A0580	BUDGET	4630000009	
40125076	10.06.2024	3.027,20	40401A0580	BUDGET	4630000009	
40125078	10.06.2024	861,35	40401A0580	BUDGET	4630000009	
40125116	11.06.2024	690,63	40401A0580	BUDGET	4630000009	
40125117	11.06.2024	1.717,84	40401A0580	BUDGET	4630000009	
40125119	11.06.2024	1.806,44	40401A0580	BUDGET	4630000009	
40129095	12.06.2024	1.569,92	40401A0580	BUDGET	4630000009	
40129101	12.06.2024	852,01	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40129104	12.06.2024	1.489,12	40401A0580	BUDGET	4630000009	
40129470	17.06.2024	74,34	40401A0580	BUDGET	4630000009	
40131122	19.06.2024	52.344,41	40401A0580	BUDGET	4630000009	
40131127	19.06.2024	1.356,00	40401A0580	BUDGET	4630000009	
40131130	19.06.2024	825,51	40401A0580	BUDGET	4630000009	
40132360	20.06.2024	1.714,33	40401A0580	BUDGET	4630000009	
40132453	20.06.2024	1.536,08	40401A0580	BUDGET	4630000009	
40132505	20.06.2024	2.878,29	40401A0580	BUDGET	4630000009	
40132790	20.06.2024	1.431,34	40401A0580	BUDGET	4630000009	
40132846	20.06.2024	10.090,53	40401A0580	BUDGET	4630000009	
40132860	20.06.2024	1.294,43	40401A0580	BUDGET	4630000009	
40133528	21.06.2024	1.257,49	40401A0580	BUDGET	4630000009	
40134157	24.06.2024	5.457,34	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40142478	25.06.2024	1.994,72	40401A0580	BUDGET	4630000009	
40143547	28.06.2024	2.843,24	40401A0580	BUDGET	4630000009	
40143645	28.06.2024	873,78	40401A0580	BUDGET	4630000009	
40152107	18.06.2024	20.378,83	40401A0580	BUDGET	4630000009	
40162004	18.07.2024	18.190,61	40401A0580	BUDGET	4630000009	
40162018	18.07.2024	1.889,43	40401A0580	BUDGET	4630000009	
40162018	18.07.2024	1.889,43-	40401A0580	BUDGET	4630000009	
40163525	18.07.2024	2.599,43	40401A0580	BUDGET	4630000009	
40165328	01.07.2024	1.081,22	40401A0580	BUDGET	4630000009	
40165344	01.07.2024	65,00	40401A0580	BUDGET	4630000009	
40165369	01.07.2024	337,14	40401A0580	BUDGET	4630000009	
40167135	03.07.2024	663,06	40401A0580	BUDGET	4630000009	
40167966	04.07.2024	2.383,39	40401A0580	BUDGET	4630000009	"izvršeno brisanje"
40167976	04.07.2024	784,07	40401A0580	BUDGET	4630000009	
40167979	04.07.2024	12.754,69	40401A0580	BUDGET	4630000009	
40167981	04.07.2024	8.100,47	40401A0580	BUDGET	4630000009	
40167982	04.07.2024	6.989,89	40401A0580	BUDGET	4630000009	
40167983	04.07.2024	11.968,28	40401A0580	BUDGET	4630000009	
40168030	05.07.2024	4.308,00	40401A0580	BUDGET	4630000009	

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG  
 Godina stavke obveze 2024  
 Stav.izd./prih. 4630\*  
 Korisnik proračuna 40401A0580  
 Fond \*  
 Layout /SAPSTANDARD

**"izvršeno brisanje"**

Korisnik  
 Datum/vrijeme 22.08.2024 09:15:48

BrRefDokum	FM dat.knj	Pror.plać.	Kor. pror.	Fond	Konto GK	Tekst
40168850	08.07.2024	7.174,19	40401A0580	BUDGET	4630000009	I
40168859	08.07.2024	9.325,20	40401A0580	BUDGET	4630000009	I
40169257	09.07.2024	4.482,14	40401A0580	BUDGET	4630000009	I
40169270	09.07.2024	2.777,73	40401A0580	BUDGET	4630000009	I
40169279	09.07.2024	3.570,83	40401A0580	BUDGET	4630000009	I
40172701	18.07.2024	54,98	40401A0580	BUDGET	4630000009	I
40172780	10.07.2024	17.936,13	40401A0580	BUDGET	4630000009	I
40172788	10.07.2024	2.226,22	40401A0580	BUDGET	4630000009	I
40172790	10.07.2024	11.064,24	40401A0580	BUDGET	4630000009	I
40172792	10.07.2024	6.506,84	40401A0580	BUDGET	4630000009	I
40172794	10.07.2024	7.112,49	40401A0580	BUDGET	4630000009	I
40172795	10.07.2024	690,93	40401A0580	BUDGET	4630000009	I
40173466	11.07.2024	2.353,28	40401A0580	BUDGET	4630000009	I
40173466	11.07.2024	3.123,32	40401A0580	BUDGET	4630000009	I
40173472	11.07.2024	118.979,81	40401A0580	BUDGET	4630000009	I
40175032	16.07.2024	74,34	40401A0580	BUDGET	4630000009	I
40175063	12.07.2024	990,00	40401A0580	BUDGET	4630000009	I
40175065	12.07.2024	899,26	40401A0580	BUDGET	4630000009	I
40175343	17.07.2024	3.245,73	40401A0580	BUDGET	4630000009	I
40175348	17.07.2024	2.676,88	40401A0580	BUDGET	4630000009	I
40175350	17.07.2024	667,94	40401A0580	BUDGET	4630000009	I
40175355	17.07.2024	2.583,59	40401A0580	BUDGET	4630000009	I
40175360	17.07.2024	483,23	40401A0580	BUDGET	4630000009	I
40175499	17.07.2024	732,79	40401A0580	BUDGET	4630000009	I
40175667	22.07.2024	1.489,82	40401A0580	BUDGET	4630000009	I
40175723	23.07.2024	709,74	40401A0580	BUDGET	4630000009	I
40175723	23.07.2024	9.926,54	40401A0580	BUDGET	4630000009	I
40175726	23.07.2024	17.476,05	40401A0580	BUDGET	4630000009	I
40176313	30.07.2024	2.101,57	40401A0580	BUDGET	4630000009	I
40176930	01.08.2024	337,14	40401A0580	BUDGET	4630000009	I
40176933	01.08.2024	65,00	40401A0580	BUDGET	4630000009	I
40176943	01.08.2024	1.081,22	40401A0580	BUDGET	4630000009	I
40178755	09.08.2024	690,63	40401A0580	BUDGET	4630000009	I
40179221	05.01.2024	59,86	40401A0580	BUDGET	4630000009	I
40179228	05.02.2024	59,86	40401A0580	BUDGET	4630000009	I
40179232	05.03.2024	59,86	40401A0580	BUDGET	4630000009	I
40179245	05.04.2024	59,86	40401A0580	BUDGET	4630000009	I
40179249	16.04.2024	10,00	40401A0580	BUDGET	4630000009	I
40181040	15.08.2024	74,34	40401A0580	BUDGET	4630000009	I
		1.034.543,06				

"izvršeno brisanje"

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Crna Gora  
Ministarstvo odbrane

Adresa: Jovana Tomaševića 29,  
81000 Podgorica, Crna Gora  
tel: +382 20 224 234  
fax: +382 20 245 628  
www.mod.gov.me

UPI Br: 0603-007/24-875 17

2. 9. 2024. godine

Za: ODJELJENJE ZA NORMATIVNE POSLOVE

Veza: Vaš akt UPI br. 12-037/24-875/2 od 20.8.2024. godine.

**Predmet: Odgovor na dopis**

Poštovani,

Postupajući po vašem aktu gore navedenog broja, povodom zahtjeva Mreže za afirmaciju nevladinog sektor – MANS, dostavljamo akt Službe za finansijske, opšte i pomoćne poslove UP I br. 1502-037/24-875/6 od 2.9.2024. godine, sa podacima koji se odnosi na iznos sudskih troškova koje je Ministarstvo odbrane isplatilo u 2024. godini po osnovu pravosnažnih sudskih presuda.

Takođe, obavještavamo vas da za potrebe Ministarstva odbrane ovaj Direktorat vodi interne evidencije i tabele koje pomažu u radu i olakšavaju vođenje postupaka pred Sudom, Agencijom i drugim organima.

Prema postojećoj evidenciji dostavljamo sledeće podatke:

Sudski troškovi su nastali po osnovu pravosnažno okončanih sudskih sporova koji su se odnosili na: naknade štete za manje isplaćenu penziju, noćnog, prekovremenog i dežurstva u Vojsci Crne Gore, zatim „krizni porez“, troškovi prevoza, jubilarna nagrada, ishrana u toku rada „topli obrok“, regres, službena putovanja, dodaci na zaradu, naknada materijalne štete zbog neusklađenosti Uredbe o zaradama lica u službi u Vojsci Crne Gore, neusklađenost koeficijenta za obračun zarada Vojno-diplomatskih predstavnika sa koeficijentom Organizacije Ujedinjenih Nacija, kao i drugi pojedinačni sudski sporovi koji se odnose na različite pravne osnove.



*Velibor*  
pukovnik Velibor Bakrač  
GENERALNI DIREKTOR

Prilog: Akt Službe za finansijske, opšte i pomoćne poslove UP I br. 1502-037/24-875/6 od 2.9.2024. godine, sa podacima.

Dostaviti:

- naslovu
- Direktoratu za ljudske resurse
- Direkcija za saradnju i postupanje pred nadležnim organima
- a/a

Kontakt: "izvršeno brisanje"

"izvršeno brisanje"