

Kor. bu.	Klj	Bankovni racun	Naziv dobavljacka	Referentni detalji	Ref.pl.	Placeno	Dat. plac.	Broj dok.
42002A0006	510	853543	EPSILON PODGORICA		RN 001-34	60,5	6.2.2023	40011373
42002A0006	555	149	Vladana Miranovic rj 3866/1	9000606631	18-2007976218002-302	150	6.2.2023	40011410
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2007976218002-302	60,46	6.2.2023	40011415
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-2007976218002-302	2,93	6.2.2023	40011418
42002A0006	530	110	Biljana Petrovic Nedovic rj 3866/1	1,10004E+11	18-0710971755013-302	220	6.2.2023	40011428
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0710971755013-302	100,14	6.2.2023	40011430
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0710971755013-302	5,69	6.2.2023	40011433
42002A0006	520	10066	Anita Ljucovic rj 3866/1	3,2E+13	18-0305988218001-302	220	6.2.2023	40011451
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0305988218001-302	91,17	6.2.2023	40011455
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0305988218001-302	4,61	6.2.2023	40011457
42002A0006	520	10066	Milena Radonjic rj 3866/1	5,20032E+17	MILENA RADONJIC RJ 3866/1	150	6.2.2023	40011464
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2510985215087-302	58,22	6.2.2023	40011468
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-2510985215087-302	2,66	6.2.2023	40011469
42002A0006	530	110	Ivana Smolovic rj 3866/1	10015740348	18-1905987215549-302	150	6.2.2023	40011480
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1905987215549-302	58,22	6.2.2023	40011485
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1905987215549-302	2,66	6.2.2023	40011486
42002A0006	510	40	Irena Stanojevic rj 3866/1	115555558	18-0212978217963-302	150	6.2.2023	40011496
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0212978217963-302	37,3	6.2.2023	40011499
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0212978217963-302	0,14	6.2.2023	40011502
42002A0006	510	40	Isidora Novakovic rj 3866/1	203775312	18-1301985215298-302	150	6.2.2023	40011589
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1301985215298-302	37,3	6.2.2023	40011591
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1301985215298-302	0,14	6.2.2023	40011593
42002A0006	510	40	Dusko Djalovic rj 3866/1	5,10111E+17	18-1106974212990-302	150	6.2.2023	40011602
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1106974212990-302	37,3	6.2.2023	40011603
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1106974212990-302	0,14	6.2.2023	40011605
42002A0006	530	110	Ana Dedic rj 3866/1	18500032762	18-1703982215336-302	150	6.2.2023	40011614
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1703982215336-302	37,3	6.2.2023	40011616
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1703982215336-302	0,14	6.2.2023	40011619
42002A0006	510	40	Nina Kovacevic rj 3866/1	5,1002E+17	18-0203993217989-302	150	6.2.2023	40011632
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0203993217989-302	58,22	6.2.2023	40011635
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0203993217989-302	2,66	6.2.2023	40011639
42002A0006	510	40	Nevena Ostojic rj 3866/1	5,1E+17	18-0504995215029-302	150	6.2.2023	40011654
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0504995215029-302	58,22	6.2.2023	40011657
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0504995215029-302	2,66	6.2.2023	40011659
42002A0006	520	10066	Iva Cvorovic rj 3866/1	3,2E+13	18-2502994215038-302	150	6.2.2023	40011669
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2502994215038-302	58,22	6.2.2023	40011672
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-2502994215038-302	2,66	6.2.2023	40011673
42002A0006	520	10066	Nadja Vukcevic rj 3866/1	5,20032E+17	18-1303978215013-302	150	6.2.2023	40011684
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1303978215013-302	58,61	6.2.2023	40011688
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1303978215013-302	2,71	6.2.2023	40011690
42002A0006	520	10066	Natasa Boljevic rj 3866/1	3,2E+13	18-1807975939876-302	150	6.2.2023	40011703
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1807975939876-302	58,22	6.2.2023	40011708
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1807975939876-302	2,66	6.2.2023	40011712
Naziv kor.bu. Uprava za ljudske resurse-Zaposlj						3.141,86	6.2.2023	
42002A0006						3.141,86	6.2.2023	
42002A0004 820						3.141,86	6.2.2023	
42002A0004 820						2.188,80	8.2.2023	40004743
42002A0004 820						1.200,62	8.2.2023	40004778
Naziv kor.bu. Uprava za ljudske resurse-Obuka						3.389,42	8.2.2023	
42002A0004						3.389,42	8.2.2023	
42002A0005 820						2.299,61	8.2.2023	40005333
42002A0005 820						1.035,32	8.2.2023	40005370
Naziv kor.bu. Uprava za ljudske resurse-Upr i Adm						3.334,93	8.2.2023	
42002A0005						3.334,93	8.2.2023	
42002A0006 820						3.491,95	8.2.2023	40005895
42002A0006 820						4.905,56	8.2.2023	40005747
Naziv kor.bu. Uprava za ljudske resurse-Zaposlj						8.397,51	8.2.2023	
42002A0006						8.397,51	8.2.2023	
						15.121,86	8.2.2023	
42002A0004 820						129,73	10.2.2023	40014869
42002A0004 535						550	10.2.2023	40014663
42002A0004 820						181,87	10.2.2023	40014676
42002A0004 540						11,52	10.2.2023	40014740
42002A0004 510						100	10.2.2023	40012891
42002A0004 510						20	10.2.2023	40012636
Naziv kor.bu. Uprava za ljudske resurse-Obuka						993,12	10.2.2023	
42002A0004						993,12	10.2.2023	
42002A0006 530						450	10.2.2023	40014775
42002A0006 820						148,8	10.2.2023	40014785
42002A0006 540						9,43	10.2.2023	40014791
42002A0006 535						450	10.2.2023	40014831
42002A0006 820						19,07	10.2.2023	40014878
42002A0006 540						9,43	10.2.2023	40014887
42002A0006 530						30	10.2.2023	40013349
42002A0006 540						0,7	10.2.2023	40013241
42002A0006 520						25	10.2.2023	40013249
42002A0006 820						2,93	10.2.2023	40013253
42002A0006 540						0,43	10.2.2023	40013257

42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-0208978210015-302	4,69	10.2.2023	40013238	
42002A0006	510	40	Vesna Dragutinovic rj.02-100/22-294	1,70695E+14	18-1706954215230-302	45	10.2.2023	40013221
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-1706954215230-302	5,28	10.2.2023	40013225	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-1706954215230-302	0,79	10.2.2023	40013228	
42002A0006	530	110	Ivan Medojevic rj.02-100/22-3781/2	10029296389	18-0208978210015-302	40	10.2.2023	40013236
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-11965845038-302	0,61	10.2.2023	40013194	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-11965845038-302	4,11	10.2.2023	40013174	
42002A0006	510	40	Branka Kankaras rj.02-100/22-3910/1	1,11197E+12	18-11965845038-302	35	10.2.2023	40013164
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-0202978240013-302	0,88	10.2.2023	40012716	
42002A0006	540	620169	Nenad Koprivica rj.02-100/22-3035/3	5,37434E+15	18-0202978240013-302	50	10.2.2023	40012690
42002A0006	530	110	Ivan Radevic rj.3700/2	20013194049	18-2210986210042-302	30	10.2.2023	40014082
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-2210986210042-302	3,52	10.2.2023	40014087	
42002A0006	530	110	Ana Dedic rj.08-425/23-6/2	18500032762	990	10.2.2023	40013824	
42002A0006	535	176	Snezana Scepanovic Raicevic rj.4120	4,001E+13	18-2004965215010-302	50	10.2.2023	40013884
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-2004965215010-302	5,87	10.2.2023	40013899	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-2004965215010-302	0,88	10.2.2023	40013904	
42002A0006	555	149	Vesna Lakusic rj.3075/2	9,00024E+11	18-1607976415025-302	25	10.2.2023	40013932
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-1607976415025-302	2,93	10.2.2023	40013938	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-1607976415025-302	0,43	10.2.2023	40013942	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-1710976235011-302	2,93	10.2.2023	40013450	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-1710976235011-302	0,43	10.2.2023	40013460	
42002A0006	530	110	Ana Lalevic Filipovic rj.3072/3	10040069306	18-2012976285145-302	90	10.2.2023	40013495
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-2012976285145-302	1,58	10.2.2023	40013524	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-2012976285145-302	10,56	10.2.2023	40013514	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-2210986210042-302	0,52	10.2.2023	40014101	
42002A0006	510	40	Andjelko Durutovic rj.3074/1	1,71098E+14	18-1710976235011-302	25	10.2.2023	40013443
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-0409963215210-302	3,52	10.2.2023	40013364	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-0409963215210-302	0,52	10.2.2023	40013372	
42002A0006	510	40	Branka Lakocevic 02-100/22-3241/1	206374233	18-0411957215238-302	100	10.2.2023	40013381
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-0411957215238-302	11,73	10.2.2023	40013391	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-0411957215238-302	1,75	10.2.2023	40013401	
42002A0006	510	40	Marija Jankovic rj.02-100/22-3073/3	2,00598E+14	18-2005980268003-302	270	10.2.2023	40013416
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-2005980268003-302	31,68	10.2.2023	40013421	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-2005980268003-302	4,75	10.2.2023	40013428	

Naziv kor.bu. Uprava za ljudske resurse-Zaposlj

2.995,75 10.2.2023

42002A0006

2.995,75 10.2.2023

3.988,87 10.2.2023

22.252,59