

Statistika podataka	Broj
Prosl. slogovi	163
Slogovi izračunatih ukupnih iznosa	1

20.02.2023 - 24.02.2023

Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Izv.sreds.	Naziv dobavljača	Zatvaranje	Placeno	Dat.knjiz.
40022253	2	Min rada i soc star-	41310000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	747,54	20.02.2023
40022253	3	Min rada i soc star-	41330000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	84,06	20.02.2023
40022253	4	Min rada i soc star-	41340000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	245,73	20.02.2023
40022253	5	Min rada i soc star-	41350000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	430,03	20.02.2023
40022253	6	Min rada i soc star-	41410000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	196,25	20.02.2023
40022253	7	Min rada i soc star-	41420000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	154,56	20.02.2023
40022253	8	Min rada i soc star-	41430000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	525,48	20.02.2023
40022253	9	Min rada i soc star-	41440000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	357,19	20.02.2023
40022253	10	Min rada i soc star-	41460000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	64,16	20.02.2023
40022253	11	Min rada i soc star-	41520000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	400,00	20.02.2023
40022253	12	Min rada i soc star-	41530000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	128,04	20.02.2023
40022253	13	Min rada i soc star-	41910000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	379,58	20.02.2023
40022253	14	Min rada i soc star-	41920000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	392,00	20.02.2023
40022253	15	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	151,25	20.02.2023
40022253	16	Min rada i soc star-	41940000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	326,66	20.02.2023
40022253	17	Min rada i soc star-	41960000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	84,93	20.02.2023
40022253	18	Min rada i soc star-	41990000000	41601A05#	BUDGET	CSR KOTOR	21.02.2023	12,73	20.02.2023
40022116	2	Min rada i soc star-	41310000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	323,33	20.02.2023
40022116	3	Min rada i soc star-	41340000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	552,90	20.02.2023
40022116	4	Min rada i soc star-	41350000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	368,60	20.02.2023
40022116	5	Min rada i soc star-	41410000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	150,96	20.02.2023
40022116	6	Min rada i soc star-	41420000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	77,28	20.02.2023
40022116	7	Min rada i soc star-	41430000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	461,96	20.02.2023
40022116	8	Min rada i soc star-	41440000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	67,38	20.02.2023
40022116	9	Min rada i soc star-	41530000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	256,08	20.02.2023
40022116	10	Min rada i soc star-	41920000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	65,33	20.02.2023
40022116	11	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	176,40	20.02.2023
40022116	12	Min rada i soc star-	41940000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	261,33	20.02.2023
40022116	13	Min rada i soc star-	41960000000	41601A05#	BUDGET	CSR MOJKOVAC	21.02.2023	228,66	20.02.2023
40022067	2	Min rada i soc star-	41310000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	452,66	20.02.2023
40022067	3	Min rada i soc star-	41330000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	64,66	20.02.2023
40022067	4	Min rada i soc star-	41340000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	368,60	20.02.2023
40022067	5	Min rada i soc star-	41350000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	368,60	20.02.2023
40022067	6	Min rada i soc star-	41410000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	98,12	20.02.2023
40022067	7	Min rada i soc star-	41420000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	77,28	20.02.2023
40022067	8	Min rada i soc star-	41430000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	323,38	20.02.2023
40022067	9	Min rada i soc star-	41440000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	79,38	20.02.2023
40022067	10	Min rada i soc star-	41530000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	128,04	20.02.2023
40022067	11	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	176,40	20.02.2023
40022067	12	Min rada i soc star-	41940000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	143,73	20.02.2023
40021779	13	Djelatnost JU Centar	41960000000	41601A05#	BUDGET	CSR DANILOVGRAD	21.02.2023	93,33	20.02.2023
40021779	2	Djelatnost JU Centar	41310000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	452,66	20.02.2023
40021779	3	Djelatnost JU Centar	41330000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	129,34	20.02.2023
40021779	4	Djelatnost JU Centar	41340000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	319,45	20.02.2023
40021779	5	Djelatnost JU Centar	41350000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	307,16	20.02.2023
40021779	6	Djelatnost JU Centar	41390000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	42,00	20.02.2023
40021779	7	Djelatnost JU Centar	41410000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	150,96	20.02.2023
40021779	8	Djelatnost JU Centar	41420000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	77,28	20.02.2023
40021779	9	Djelatnost JU Centar	41430000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	427,32	20.02.2023
40021779	10	Djelatnost JU Centar	41440000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	95,09	20.02.2023
40021779	11	Djelatnost JU Centar	41520000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	85,70	20.02.2023
40021779	12	Djelatnost JU Centar	41530000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	20,00	20.02.2023

Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr	Kor.proj.	Irv.sreds.	Naziv dobavljača	Zatvaranje	Placeno	Dat.knjiz.
40021779	13	Djelatnost JU Centar	41910000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	82,32	20.02.2023
40021779	14	Djelatnost JU Centar	41930000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	352,80	20.02.2023
40021779	15	Djelatnost JU Centar	41940000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	196,00	20.02.2023
40021779	16	Djelatnost JU Centar	41960000000	41601A05#	BUDGET	CSR CETINJE	21.02.2023	75,96	20.02.2023
40021687	2	Min rada i soc star-	41310000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	653,47	20.02.2023
40021687	3	Min rada i soc star-	41330000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	38,80	20.02.2023
40021687	4	Min rada i soc star-	41340000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	245,73	20.02.2023
40021687	5	Min rada i soc star-	41350000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	796,51	20.02.2023
40021687	6	Min rada i soc star-	41390000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	64,66	20.02.2023
40021687	7	Min rada i soc star-	41410000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	226,44	20.02.2023
40021687	8	Min rada i soc star-	41420000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	77,28	20.02.2023
40021687	9	Min rada i soc star-	41430000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	519,71	20.02.2023
40021687	10	Min rada i soc star-	41440000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	264,58	20.02.2023
40021687	11	Min rada i soc star-	41520000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	85,08	20.02.2023
40021687	12	Min rada i soc star-	41530000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	227,48	20.02.2023
40021687	13	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	266,20	20.02.2023
40021687	14	Min rada i soc star-	41940000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	141,84	20.02.2023
40021687	15	Min rada i soc star-	41960000000	41601A05#	BUDGET	CSR BIJELO POLJE	21.02.2023	208,40	20.02.2023
40022321	2	Djelatnost JU Centar	41310000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	689,73	21.02.2023
40022321	3	Djelatnost JU Centar	41330000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	80,78	21.02.2023
40022321	4	Djelatnost JU Centar	41340000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	172,63	21.02.2023
40022321	5	Djelatnost JU Centar	41350000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	221,16	21.02.2023
40022321	6	Djelatnost JU Centar	41390000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	98,22	21.02.2023
40022321	7	Djelatnost JU Centar	41410000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	98,12	21.02.2023
40022321	8	Djelatnost JU Centar	41430000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	369,57	21.02.2023
40022321	9	Djelatnost JU Centar	41440000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	203,89	21.02.2023
40022321	10	Djelatnost JU Centar	41490000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	190,56	21.02.2023
40022321	11	Djelatnost JU Centar	41520000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	67,20	21.02.2023
40022321	12	Djelatnost JU Centar	41530000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	290,80	21.02.2023
40022321	13	Djelatnost JU Centar	41710000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	396,00	21.02.2023
40022321	14	Djelatnost JU Centar	41720000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	131,06	21.02.2023
40022321	15	Djelatnost JU Centar	41920000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	65,33	21.02.2023
40022321	16	Djelatnost JU Centar	41930000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	135,26	21.02.2023
40022321	17	Djelatnost JU Centar	41940000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	207,22	21.02.2023
40022321	18	Djelatnost JU Centar	44150000000	41601A05#	BUDGET	CSR HERCEG NOVI	21.02.2023	183,60	21.02.2023
40022525	2	Djelatnost JU Centar	41340000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	582,00	21.02.2023
40022525	3	Djelatnost JU Centar	41350000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	600,00	21.02.2023
40022525	4	Djelatnost JU Centar	41390000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	113,22	21.02.2023
40022525	5	Djelatnost JU Centar	41410000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	77,28	21.02.2023
40022525	6	Djelatnost JU Centar	41420000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	288,73	21.02.2023
40022525	7	Djelatnost JU Centar	41430000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	132,29	21.02.2023
40022525	8	Djelatnost JU Centar	41440000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	64,16	21.02.2023
40022525	9	Djelatnost JU Centar	41460000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	128,04	21.02.2023
40022525	10	Djelatnost JU Centar	41530000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	261,33	21.02.2023
40022525	11	Djelatnost JU Centar	41920000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	235,20	21.02.2023
40022525	12	Djelatnost JU Centar	41930000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	130,66	21.02.2023
40022525	13	Djelatnost JU Centar	41940000000	41601A05#	BUDGET	CSR ROZAJE	21.02.2023	326,66	21.02.2023
40022548	2	Min rada i soc star-	41310000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	958,66	21.02.2023
40022548	3	Min rada i soc star-	41330000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	77,60	21.02.2023
40022548	4	Min rada i soc star-	41340000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	79,86	21.02.2023
40022548	5	Min rada i soc star-	41350000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	430,03	21.02.2023
40022548	6	Min rada i soc star-	41410000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	150,96	21.02.2023

Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Izv.sreds.	Naziv dobavljača	Zatvaranje	Placeno	Dat.knjiz.
40022548	7	Min rada i soc star-	41420000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	77,28	21.02.2023
40022548	8	Min rada i soc star-	41430000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	461,96	21.02.2023
40022548	9	Min rada i soc star-	41440000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	105,83	21.02.2023
40022548	10	Min rada i soc star-	41460000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	64,16	21.02.2023
40022548	11	Min rada i soc star-	41480000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	163,61	21.02.2023
40022548	12	Min rada i soc star-	41490000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	51,32	21.02.2023
40022548	13	Min rada i soc star-	41520000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	28,40	21.02.2023
40022548	14	Min rada i soc star-	41530000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	128,04	21.02.2023
40022548	15	Min rada i soc star-	41910000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	40,47	21.02.2023
40022548	16	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	176,40	21.02.2023
40022548	17	Min rada i soc star-	41940000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	130,66	21.02.2023
40022548	18	Min rada i soc star-	41960000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	269,19	21.02.2023
40022548	19	Min rada i soc star-	44150000000	41601A05#	BUDGET	CSR PLJEVLJA	21.02.2023	112,00	21.02.2023
40022565	2	Min rada i soc star-	41310000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	646,67	21.02.2023
40022565	3	Min rada i soc star-	41330000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	81,60	21.02.2023
40022565	4	Min rada i soc star-	41340000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	7,31	21.02.2023
40022565	5	Min rada i soc star-	41350000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	614,34	21.02.2023
40022565	6	Min rada i soc star-	41410000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	113,22	21.02.2023
40022565	7	Min rada i soc star-	41420000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	77,28	21.02.2023
40022565	8	Min rada i soc star-	41430000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	402,85	21.02.2023
40022565	9	Min rada i soc star-	41440000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	41,30	21.02.2023
40022565	10	Min rada i soc star-	41460000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	89,82	21.02.2023
40022565	11	Min rada i soc star-	41530000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	399,53	21.02.2023
40022565	12	Min rada i soc star-	41710000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	475,20	21.02.2023
40022565	13	Min rada i soc star-	41920000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	130,66	21.02.2023
40022565	14	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	170,75	21.02.2023
40022565	15	Min rada i soc star-	41940000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	166,00	21.02.2023
40022565	16	Min rada i soc star-	41960000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	208,88	21.02.2023
40022612	17	Min rada i soc star-	41970000000	41601A05#	BUDGET	CSR PLAV I GUSINJE	21.02.2023	44,54	21.02.2023
40022612	3	Min rada i soc star-	41310000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	914,38	21.02.2023
40022612	4	Min rada i soc star-	41340000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	589,76	21.02.2023
40022612	5	Min rada i soc star-	41350000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	620,48	21.02.2023
40022612	6	Min rada i soc star-	41390000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	64,66	21.02.2023
40022612	7	Min rada i soc star-	41420000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	188,70	21.02.2023
40022612	8	Min rada i soc star-	41430000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	50,45	21.02.2023
40022612	9	Min rada i soc star-	41440000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	750,70	21.02.2023
40022612	10	Min rada i soc star-	41450000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	266,35	21.02.2023
40022612	11	Min rada i soc star-	41460000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	66,66	21.02.2023
40022612	12	Min rada i soc star-	41490000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	303,88	21.02.2023
40022612	13	Min rada i soc star-	41530000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	90,74	21.02.2023
40022612	14	Min rada i soc star-	41910000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	105,84	21.02.2023
40022612	15	Min rada i soc star-	41930000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	170,75	21.02.2023
40022612	16	Min rada i soc star-	41940000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	169,86	21.02.2023
40022612	17	Min rada i soc star-	41960000000	41601A05#	BUDGET	CSR NIKSIC, PLUZHINE I SAVNIK	21.02.2023	211,99	21.02.2023
40023335	2	Min rada i soc star-	41430000000	41601A06#	BUDGET	POSTA CRNE GORE DOO	23.02.2023	65,00	22.02.2023
40023375	2	Min rada i soc star-	41310000000	41601A06#	BUDGET	KASTEX DOO	23.02.2023	130,89	22.02.2023
40023950	2	Min rada i soc -Izra	41490000000	41601A01#	BUDGET	CONGRES TRAVEL PODGORICA	24.02.2023	540,00	23.02.2023
40024098	2	Min rada i soc star-	41420000000	41601A06#	BUDGET	VOLI TRADE DOO	24.02.2023	62,12	23.02.2023
40024085	2	Min rada i soc star-	41310000000	41601A06#	BUDGET	PRINC PETEX D.O.O.	24.02.2023	500,34	23.02.2023
40025133	2	Min rada i soc star-	46300000000	41601A06#	BUDGET	SUDSKA RESENJA	23.02.2023	2.117,96	23.02.2023
40024357	2	Min rada i soc -Izra	41990000000	41601A01#	BUDGET	MONTE PUT DOO	27.02.2023	1.000,00	24.02.2023
40024370	2	Min rada i soc star-	41420000000	41601A06#	BUDGET	UNITED CONSULTING TEAM DOO	27.02.2023	63,10	24.02.2023

Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Izv.sreds.	Naziv dobavljača	Zatvaranje	Piaceno	Dat.knjiz.
40024373	2	Min rada i soc star-	41420000000	41601A06#	BUDGET	VOLI TRADE DOO	27.02.2023	98,00	24.02.2023
40024377	2	Min rada i soc star-	41420000000	41601A06#	BUDGET	GREEN MNE DOO	27.02.2023	456,90	24.02.2023
40024385	2	Min rada i soc star-	41420000000	41601A06#	BUDGET	AUREL HTP	27.02.2023	446,50	24.02.2023
40024757	2	Min rada i soc star-	41420000000	41601A06#	BUDGET	NEMESIS KOTOR	27.02.2023	138,00	24.02.2023
*								41.613,98	