

Kriteriji filtera	od	do
Datum dok. placanja	06.03.2023	12.03.2023

Statistika podataka	Broj
Prosl. slogovi	239
Filtrirano	116
Slogovi izračunatih ukupnih iznosa	1

placeno

od - 06.03.2023 do 12.03.2023.

Broj dok.	Stv.	Naziv kor. budžeta	St. izd/pr.	Kor. pror.	Razd.	Izv. sreds.	Dobavljač	Naziv dobavljača	Dat. dosp.	Dok. plac.	Zatvaranje	Val.	Placeno	Otv. st. >
40034465	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	35469	AD RIBNJAK BUCA BERANE	03.03.2023	10036351	06.03.2023	EUR	1.278,00	
40034445	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	35469	AD RIBNJAK BUCA BERANE	03.03.2023	10036350	06.03.2023	EUR	2.633,71	
40034423	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	35469	AD RIBNJAK BUCA BERANE	03.03.2023	10036349	06.03.2023	EUR	426,00	
40034405	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52547	AGRO ING DOO	03.03.2023	10036437	06.03.2023	EUR	3.594,65	
40034383	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52530	DOO LELA ZUBNA TEHNIKA	03.03.2023	10036435	06.03.2023	EUR	3.426,61	
40034760	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	44731	JAVNI IZVRSITELJ NIKIC ANA	03.03.2023	10036396	06.03.2023	EUR	533,45	
40034770	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	22083	SEMIR DOO	03.03.2023	10036326	06.03.2023	EUR	877,60	
40034807	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	42343	SALAS 23	03.03.2023	10036389	06.03.2023	EUR	895,52	
40034818	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48582	HIDROIZOLACIONI SISTEMI DOO	03.03.2023	10036413	06.03.2023	EUR	399,41	
40034825	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	12518	DONATOR DOO PODGORICA	03.03.2023	10036320	06.03.2023	EUR	591,71	
40034773	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50967	DOO ENGINE CONTROL	03.03.2023	10036423	06.03.2023	EUR	937,76	
40034798	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	37304	CAFFE BAR GRAZZIA	03.03.2023	10036359	06.03.2023	EUR	4.295,29	
40034836	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	27264	CANPI FRIZERSKI SALON	03.03.2023	10036330	06.03.2023	EUR	594,75	
40034849	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	27264	CANPI FRIZERSKI SALON	03.03.2023	10036331	06.03.2023	EUR	594,75	
40034756	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	44790	GLOBAL SOFT MONTENEGRO	03.03.2023	10036397	06.03.2023	EUR	2.776,49	
40034739	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50378	DOO ORGANIC D A	03.03.2023	10036419	06.03.2023	EUR	671,64	
40034720	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	44815	BEGANOVIC COMPANY	03.03.2023	10036399	06.03.2023	EUR	7.456,20	
40034686	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	39633	BB AUTO	03.03.2023	10036374	06.03.2023	EUR	839,55	
40034654	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46226	BEGANOVIC CO DOO	03.03.2023	10036403	06.03.2023	EUR	4.914,16	
40034632	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52579	DOO TROFEJ BERANE	03.03.2023	10036438	06.03.2023	EUR	9.751,19	
40034620	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50684	CLICK CONSULT DOO	03.03.2023	10036420	06.03.2023	EUR	450,00	
40034594	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51568	DOO LUK COMPANY	03.03.2023	10036426	06.03.2023	EUR	604,43	
40034575	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	44815	BEGANOVIC COMPANY	03.03.2023	10036398	06.03.2023	EUR	3.957,95	
40034555	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48163	MONTABILITY DOO	03.03.2023	10036411	06.03.2023	EUR	2.914,92	
40034551	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48777	EMC2 BASKETBAAL AGENCY	03.03.2023	10036415	06.03.2023	EUR	1.153,66	
40034509	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48777	EMC2 BASKETBAAL AGENCY	03.03.2023	10036414	06.03.2023	EUR	1.098,74	
40034539	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48163	MONTABILITY DOO	03.03.2023	10036410	06.03.2023	EUR	450,00	
40034524	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48163	MONTABILITY DOO	03.03.2023	10036409	06.03.2023	EUR	671,64	
40034514	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48163	MONTABILITY DOO	03.03.2023	10036408	06.03.2023	EUR	2.250,00	
40034502	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48163	MONTABILITY DOO	03.03.2023	10036407	06.03.2023	EUR	671,64	
40034495	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	35452	ALTHAEA APOTEKA	03.03.2023	10036348	06.03.2023	EUR	1.162,23	
40034482	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	24290	KOZMET.SALON SEFORA BIJELO POLJE	03.03.2023	10036329	06.03.2023	EUR	784,53	
40034473	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	24290	KOZMET.SALON SEFORA BIJELO POLJE	03.03.2023	10036328	06.03.2023	EUR	784,53	
40034847	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51621	DOO JUNIOR GROUP DOO	03.03.2023	10036427	06.03.2023	EUR	2.373,14	
40034834	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	47582	GOLDAUTO DOO	03.03.2023	10036405	06.03.2023	EUR	1.127,08	
40034541	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48332	DOO KADAR PLUS OUTSOURCING	03.03.2023	10036412	06.03.2023	EUR	887,58	
40034548	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52544	DOO EUROCENTAR	03.03.2023	10036436	06.03.2023	EUR	399,41	
40034523	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	42337	OLIMPIJA DOO BUDVA	03.03.2023	10036388	06.03.2023	EUR	827,39	
40034535	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	36000	JIKON DOO	03.03.2023	10036358	06.03.2023	EUR	533,45	
40034552	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	42265	ELEKTRO HM	03.03.2023	10036385	06.03.2023	EUR	399,41	
40034573	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51464	PZU DND DENT	03.03.2023	10036425	06.03.2023	EUR	895,52	
40034589	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51923	DOO FINS	03.03.2023	10036431	06.03.2023	EUR	802,50	
40034600	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	12409	TROJAN D.O.O.	03.03.2023	10036319	06.03.2023	EUR	399,41	
40034608	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51676	DOO AMAS HOLDING	03.03.2023	10036429	06.03.2023	EUR	399,75	
40034613	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52483	DOO RUDI ENERGY	03.03.2023	10036434	06.03.2023	EUR	1.162,22	
40034623	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48864	DOO ZVEROTIC	03.03.2023	10036416	06.03.2023	EUR	641,45	
40034639	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52477	DOO OPTIKA DINO	03.03.2023	10036433	06.03.2023	EUR	632,78	
40034645	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	16940	PZU OSA LEKOVIC	03.03.2023	10036324	06.03.2023	EUR	635,76	
40034668	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46510	KADAR PLUS DOO	03.03.2023	10036404	06.03.2023	EUR	887,58	
40034693	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52438	DOO BUSINES CONSULTING COMPANY	03.03.2023	10036432	06.03.2023	EUR	533,45	
40034701	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48967	CONTABILE DOO	03.03.2023	10036417	06.03.2023	EUR	1.090,88	
40034709	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51622	DOO KRALJ	03.03.2023	10036428	06.03.2023	EUR	405,27	
40034721	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50902	AUTO DEAL CONSULTING DOO	03.03.2023	10036422	06.03.2023	EUR	887,58	
40034732	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	47931	FIDELITAS PHARM DOO	03.03.2023	10036406	06.03.2023	EUR	708,96	
40034740	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	45025	RACC DOO	03.03.2023	10036401	06.03.2023	EUR	710,06	
40034749	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	42600	BUDVA DIVING DOO	03.03.2023	10036391	06.03.2023	EUR	707,29	
40035217	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51524	DOO ZEDEX COMPANY	05.03.2023	10039118	08.03.2023	EUR	525,00	
40035216	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51524	DOO ZEDEX COMPANY	05.03.2023	10039117	08.03.2023	EUR	525,00	
40035215	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51524	DOO ZEDEX COMPANY	05.03.2023	10039116	08.03.2023	EUR	525,00	
40035214	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52441	PREDUZETNIK SKENDEROVIC DZEKO	05.03.2023	10039127	08.03.2023	EUR	3.211,65	

Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr	Kor.proz.	Razd.	Izv.sreds.	Dobavljac	Naziv dobavljača	Dat.dosp.	Dok.plac.	Zatvaranje	Val.	Placeno	Otv.st.
40035213	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48872	VS SOLUTION	05.03.2023	10039081	08.03.2023	EUR	1.282,21	
40035212	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51420	DOO MDHM TEAM	05.03.2023	10039114	08.03.2023	EUR	2.235,00	
40035211	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51420	DOO MDHM TEAM	05.03.2023	10039113	08.03.2023	EUR	1.378,06	
40035210	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52546	BIG BOYS DOO	05.03.2023	10039150	08.03.2023	EUR	754,99	
40035209	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48615	EKOPAK TRADE	05.03.2023	10039076	08.03.2023	EUR	20.149,20	
40035208	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49367	VETERINARSKA AMB. FAMILY DOO	05.03.2023	10039082	08.03.2023	EUR	2.396,43	
40035207	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	47624	DOO MELUX	05.03.2023	10039068	08.03.2023	EUR	1.063,43	
40035206	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	39023	NOTAR ADROVIC HARUN	05.03.2023	10038901	08.03.2023	EUR	3.907,72	
40035205	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50913	TRNOVICA DOO	05.03.2023	10039104	08.03.2023	EUR	5.485,05	
40035204	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52518	SPAIC FAMILY DOO	05.03.2023	10039136	08.03.2023	EUR	3.637,13	
40035203	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52517	NVO BIZNIS CENTAR	05.03.2023	10039135	08.03.2023	EUR	2.182,84	
40035202	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52516	DOO STEDUES CONSULTING	05.03.2023	10039134	08.03.2023	EUR	1.485,98	
40035201	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	43955	TIFLOMONT DOO NIKSIC	05.03.2023	10039021	08.03.2023	EUR	2.937,45	
40035200	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	45144	OGIS DOO	05.03.2023	10039040	08.03.2023	EUR	441,17	
40035199	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	45538	HOTEL PRINCESS	05.03.2023	10039041	08.03.2023	EUR	5.715,32	
40035198	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46018	COURIER ECO DOO	05.03.2023	10039044	08.03.2023	EUR	2.556,19	
40035197	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52306	DOO NND MEDO	05.03.2023	10039126	08.03.2023	EUR	2.285,71	
40035196	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52563	STR ENTEX (PREDUZ.ADROVIC ENES)	05.03.2023	10039152	08.03.2023	EUR	3.240,33	
40035195	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52530	DOO LELA ZUBNA TEHNIKA	05.03.2023	10039143	08.03.2023	EUR	750,00	
40035194	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50817	GG ALMONT DOO	05.03.2023	10039102	08.03.2023	EUR	450,00	
40035193	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	43793	OZON I DOO PLJEVLJA	05.03.2023	10039020	08.03.2023	EUR	450,00	
40035192	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49481	ANETA COMPANY DOO	05.03.2023	10039085	08.03.2023	EUR	450,00	
40035191	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	44460	PARAOLIMPIJSKI KOMITET	05.03.2023	10039026	08.03.2023	EUR	450,00	
40035190	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	43582	MARGITA DOO	05.03.2023	10039004	08.03.2023	EUR	450,00	
40035189	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	33651	BUDZET OPSTINE TIVAT	05.03.2023	10038713	08.03.2023	EUR	700,00	
40034505	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52450	DOO EDVIN EXPRESS DOO	03.03.2023	10039128	08.03.2023	EUR	1.242,53	
40034592	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	45877	ELECTROTEAM DOO	03.03.2023	10039042	08.03.2023	EUR	946,40	
40034975	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52544	DOO EUROCENTAR	03.03.2023	10039148	08.03.2023	EUR	4.393,46	
40034710	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	21533	HRF DOO	03.03.2023	10038691	08.03.2023	EUR	443,79	
40034726	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50913	TRNOVICA DOO	03.03.2023	10039103	08.03.2023	EUR	548,51	
40034752	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46360	BELLA DONNA 5 SZR	03.03.2023	10039050	08.03.2023	EUR	4.375,93	
40034761	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52514	NVU NASE NADE	03.03.2023	10039133	08.03.2023	EUR	4.410,00	
40034777	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52513	AR TRANS DOO	03.03.2023	10039132	08.03.2023	EUR	4.623,14	
40034787	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52512	NEW CASPER DOO	03.03.2023	10039131	08.03.2023	EUR	2.142,30	
40034804	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52511	DOO CAFE BAR SEVDAH	03.03.2023	10039130	08.03.2023	EUR	2.478,95	
40034813	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52510	MONTE BEE DOO	03.03.2023	10039129	08.03.2023	EUR	1.242,53	
40034854	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	47060	DEUS GROUP	03.03.2023	10039061	08.03.2023	EUR	6.620,51	
40034871	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	21400	ARFA MTD DOO BIJELO POLJE	03.03.2023	10038690	08.03.2023	EUR	375,19	
40034897	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52539	DOO DISNEY 2	03.03.2023	10039145	08.03.2023	EUR	1.906,26	
40034918	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52538	HANA R DOO	03.03.2023	10039144	08.03.2023	EUR	1.481,44	
40034926	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52540	TAC SHOP DOO	03.03.2023	10039146	08.03.2023	EUR	6.294,69	
40034933	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52542	DOO SEA SIDE COMPANY	03.03.2023	10039147	08.03.2023	EUR	1.186,24	
40035188	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	40097	JP CISTOCA PLJEVLJA	05.03.2023	10038917	08.03.2023	EUR	10,29	
40034941	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46226	BEGANOVIC CO DOO	03.03.2023	10039047	08.03.2023	EUR	1.329,83	
40035187	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49764	NVO LIM CONSULTING	05.03.2023	10039087	08.03.2023	EUR	925,83	
40034955	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46226	BEGANOVIC CO DOO	03.03.2023	10039049	08.03.2023	EUR	1.333,15	
40035186	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49886	VR DOO	05.03.2023	10039091	08.03.2023	EUR	925,83	
40034948	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46226	BEGANOVIC CO DOO	03.03.2023	10039048	08.03.2023	EUR	1.065,91	
40035185	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49886	VR DOO	05.03.2023	10039090	08.03.2023	EUR	925,83	
40035184	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	40632	OSA Ortodent	05.03.2023	10038928	08.03.2023	EUR	1.695,00	
40035183	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	40632	OSA Ortodent	05.03.2023	10038927	08.03.2023	EUR	900,00	
40035024	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52545	PANORAMA MARKETI DOO	03.03.2023	10039149	08.03.2023	EUR	9.425,95	
40035182	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50560	LIM GRADNJA DOO	05.03.2023	10039097	08.03.2023	EUR	571,75	
40035181	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51870	AUTO SKOLA DABETIC PU	05.03.2023	10039122	08.03.2023	EUR	952,30	
40035056	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51925	DOO NINJA	03.03.2023	10039124	08.03.2023	EUR	444,10	
40035180	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	16797	MAXHEMIMA COMPANY DOO	05.03.2023	10038681	08.03.2023	EUR	399,45	
40035179	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50749	DOO ADREATEAM	05.03.2023	10039101	08.03.2023	EUR	450,00	
40035178	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50749	DOO ADREATEAM	05.03.2023	10039100	08.03.2023	EUR	682,45	
40035053	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51675	DOO PALACIO DEL MAR	03.03.2023	10039119	08.03.2023	EUR	1.086,05	
40035049	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49400	MGR LOGISTICS DOO	03.03.2023	10039083	08.03.2023	EUR	535,42	

Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Razd.	Izv.sreds.	Dobavljac	Naziv dobavljača	Dat.dosp.	Dok.plac.	Zatvaranje	Val.	Placeno	Otv.st.
40035177	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49719	CORTADO DOO	05.03.2023	10039086	08.03.2023	EUR	946,40	
40035046	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	12409	TROJAN D.O.O.	03.03.2023	10038656	08.03.2023	EUR	399,41	
40035176	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48616	EL EXITO	05.03.2023	10039077	08.03.2023	EUR	946,40	
40035175	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	41644	LUKAS IN DOO BERANE	05.03.2023	10038982	08.03.2023	EUR	1.500,00	
40035043	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48164	IZOMONT DOO	03.03.2023	10039073	08.03.2023	EUR	895,53	
40035040	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	42521	SKOLA STRANH JEZIKA ARS LINGVAE	03.03.2023	10038994	08.03.2023	EUR	732,11	
40035038	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	14529	CRNOGORSKA KOMERCIJALNA BANKA	03.03.2023	10038665	08.03.2023	EUR	2.883,87	
40035032	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50467	DOO ACCOUNGING SOLUTIONS	03.03.2023	10039096	08.03.2023	EUR	559,69	
40035028	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	35137	MONTENEGRO DEFENCE INDUSTRY DOO	03.03.2023	10038776	08.03.2023	EUR	1.264,31	
40035020	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	42641	AOD DURUTOVIC BOLJEVIC	03.03.2023	10038995	08.03.2023	EUR	783,59	
40035017	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	42815	NVU ARS ARTIS	03.03.2023	10039001	08.03.2023	EUR	1.125,00	
40035012	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48625	DOO GEO COORD	03.03.2023	10039078	08.03.2023	EUR	727,61	
40035007	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	15591	UDRUZENJE PARAPLEGICARA CG N.O	03.03.2023	10038675	08.03.2023	EUR	798,82	
40035003	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	47507	DOO IVASTEFAN CONSULTING	03.03.2023	10039064	08.03.2023	EUR	887,58	
40034996	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	35338	JUMEDIA MONT DOO	03.03.2023	10038778	08.03.2023	EUR	1.329,55	
40034987	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48648	MT CONSULTING DOO	03.03.2023	10039079	08.03.2023	EUR	4.587,77	
40034978	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	16216	HEMKO D.O.O.	03.03.2023	10038678	08.03.2023	EUR	539,41	
40035174	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51466	DOO MODNI STUDIO MARTINA	05.03.2023	10039115	08.03.2023	EUR	1.012,50	
40035173	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51870	AUTO SKOLA DABETIC PU	05.03.2023	10039121	08.03.2023	EUR	1.265,56	
40035172	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46860	ANDREMIL DOO	05.03.2023	10039059	08.03.2023	EUR	524,56	
40035171	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48233	DOO COMPANY MISOMI	05.03.2023	10039074	08.03.2023	EUR	488,16	
40035170	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46383	ELITEMONTENEGRO DOO	05.03.2023	10039057	08.03.2023	EUR	4.935,97	
40035169	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46383	ELITEMONTENEGRO DOO	05.03.2023	10039056	08.03.2023	EUR	895,52	
40035168	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46383	ELITEMONTENEGRO DOO	05.03.2023	10039055	08.03.2023	EUR	651,29	
40034973	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	41213	ACT TOP PLUS DOO	03.03.2023	10038934	08.03.2023	EUR	399,41	
40035167	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46383	ELITEMONTENEGRO DOO	05.03.2023	10039054	08.03.2023	EUR	651,29	
40035166	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46383	ELITEMONTENEGRO DOO	05.03.2023	10039053	08.03.2023	EUR	814,11	
40034967	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51993	DOO ATARIS TIM	03.03.2023	10039125	08.03.2023	EUR	505,92	
40035165	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46383	ELITEMONTENEGRO DOO	05.03.2023	10039052	08.03.2023	EUR	651,29	
40035164	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46383	ELITEMONTENEGRO DOO	05.03.2023	10039051	08.03.2023	EUR	1.473,11	
40035231	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52562	DOO SIMON GROUP	05.03.2023	10039151	08.03.2023	EUR	1.025,36	
40034958	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	36953	REGULATORNA AGENCIJA ZA ENERGETI	03.03.2023	10038795	08.03.2023	EUR	874,37	
40035051	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	37855	SREDNJA STRUCNA SKOLA BIJELO POLJE	03.03.2023	10038805	08.03.2023	EUR	1.350,00	
40035220	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52522	DOO ROTELL SHOP	05.03.2023	10039139	08.03.2023	EUR	4.676,45	
40035230	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51907	DOO MIRNA RPNERT EPIDEMIOLOGY	05.03.2023	10039123	08.03.2023	EUR	1.965,31	
40035229	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	36000	JIKON DOO	05.03.2023	10038793	08.03.2023	EUR	3.163,91	
40035228	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51172	DOO PREFECT WASH	05.03.2023	10039111	08.03.2023	EUR	2.435,48	
40035227	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	21623	MAGIC COLOR d.o.o.	05.03.2023	10038692	08.03.2023	EUR	1.125,00	
40035226	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52524	DADO N DOO	05.03.2023	10039142	08.03.2023	EUR	4.483,40	
40035225	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52523	DOO DM BAC	05.03.2023	10039141	08.03.2023	EUR	5.779,65	
40035224	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52521	DOO COCAJ	05.03.2023	10039138	08.03.2023	EUR	2.396,48	
40035223	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	10776	MARADOM PLJEVLJA	05.03.2023	10038648	08.03.2023	EUR	1.997,03	
40035222	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52519	DOO FEROMASTER	05.03.2023	10039137	08.03.2023	EUR	2.014,69	
40035221	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52522	DOO ROTELL SHOP	05.03.2023	10039140	08.03.2023	EUR	3.962,03	
40035219	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	22620	IGMA GRAND ANDRIJEVICA	05.03.2023	10038698	08.03.2023	EUR	7.168,40	
40035218	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50974	DOO AZUR ANA	05.03.2023	10039105	08.03.2023	EUR	3.595,45	
40036481	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52057	PREDUZETNIK ADROVIC ADMIR	06.03.2023	10040270	08.03.2023	EUR	3.283,02	
40036371	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51531	SBD VUKIC COMPANY	06.03.2023	10040252	08.03.2023	EUR	750,00	
40036432	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	47521	BLUETECH DOO	06.03.2023	10040141	08.03.2023	EUR	959,33	
40036415	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	40634	OSA Lekic	06.03.2023	10039849	08.03.2023	EUR	1.162,50	
40036413	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	40634	OSA Lekic	06.03.2023	10039848	08.03.2023	EUR	400,00	
40036409	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48293	PINO MONT DOO	06.03.2023	10040160	08.03.2023	EUR	757,12	
40035602	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	43002	PU BUS BIJELO POLJE	06.03.2023	10040058	08.03.2023	EUR	548,51	
40035571	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48141	AUTO SKOLA OTARIJA	06.03.2023	10040151	08.03.2023	EUR	1.012,20	
40035536	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51227	MUSKI DOO	06.03.2023	10040246	08.03.2023	EUR	2.074,73	
40035466	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51629	DOO GRADNJA BP	06.03.2023	10040254	08.03.2023	EUR	1.012,50	
40035378	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50128	AGROMAX DOO	06.03.2023	10040208	08.03.2023	EUR	675,00	
40035443	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51629	DOO GRADNJA BP	06.03.2023	10040253	08.03.2023	EUR	810,00	
40035657	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52530	DOO LELA ZUBNA TEHNIKA	06.03.2023	10040276	08.03.2023	EUR	1.500,00	
40036334	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49950	DOO RAVNI KRS CO	06.03.2023	10040203	08.03.2023	EUR	2.227,50	

Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Razd.	Izv.sreds.	Dobavljac	Naziv dobavljava	Dat.dosp.	Dok.plac.	Zatvaranje	Val.	Placeno	Otv.st.>
40036294	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	40633	OSA Eurodent	06.03.2023	10039846	08.03.2023	EUR	1.275,00	
40036228	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51171	DOO INDEK GROUP	06.03.2023	10040244	08.03.2023	EUR	2.235,00	
40036207	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	13216	TEKO D.O.O.	06.03.2023	10039444	08.03.2023	EUR	2.250,00	
40036153	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	13216	TEKO D.O.O.	06.03.2023	10039443	08.03.2023	EUR	1.597,62	
40036076	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48492	DMD CONSULTING	06.03.2023	10040180	08.03.2023	EUR	1.593,89	
40035955	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48492	DMD CONSULTING	06.03.2023	10040179	08.03.2023	EUR	1.345,67	
40036329	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	15272	MAGISTRALAPRED.ZA UGOS.I SAOB.	06.03.2023	10039500	08.03.2023	EUR	491,72	
40036335	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	15272	MAGISTRALAPRED.ZA UGOS.I SAOB.	06.03.2023	10039501	08.03.2023	EUR	4.906,49	
40035498	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	26971	GORA MONT BERANE	06.03.2023	10039535	08.03.2023	EUR	533,45	
40035508	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52447	LP COMPANY DOO	06.03.2023	10040272	08.03.2023	EUR	1.267,86	
40035570	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	13216	TEKO D.O.O.	06.03.2023	10039442	08.03.2023	EUR	1.597,62	
40035581	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51924	DOO KLJAJEVIC SVJETLOST	06.03.2023	10040264	08.03.2023	EUR	810,00	
40035587	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51924	DOO KLJAJEVIC SVJETLOST	06.03.2023	10040265	08.03.2023	EUR	810,00	
40035591	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51924	DOO KLJAJEVIC SVJETLOST	06.03.2023	10040266	08.03.2023	EUR	1.012,50	
40035615	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51422	DOO MIDEA	06.03.2023	10040248	08.03.2023	EUR	1.012,50	
40035619	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51422	DOO MIDEA	06.03.2023	10040249	08.03.2023	EUR	1.012,50	
40035668	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48649	DOO SOKO GROUP	06.03.2023	10040188	08.03.2023	EUR	402,30	
40035678	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48649	DOO SOKO GROUP	06.03.2023	10040189	08.03.2023	EUR	502,88	
40035703	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50128	AGROMAX DOO	06.03.2023	10040209	08.03.2023	EUR	1.012,50	
40035710	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50128	AGROMAX DOO	06.03.2023	10040210	08.03.2023	EUR	1.012,50	
40035717	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49059	NOTAR SEKULIC VUKSAN	06.03.2023	10040195	08.03.2023	EUR	1.500,00	
40035725	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	40516	S DESIGN DOO	06.03.2023	10039815	08.03.2023	EUR	675,00	
40035732	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50667	LOGOSKOLICA LOGOPEDSKI CENTAR DOO	06.03.2023	10040220	08.03.2023	EUR	750,00	
40035738	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	45899	NVO STIHOM GOVORIM	06.03.2023	10040116	08.03.2023	EUR	1.012,50	
40035815	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51786	DOO DUNJA EXPRESS	06.03.2023	10040257	08.03.2023	EUR	862,50	
40035826	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48643	DOO TOT COMPANY	06.03.2023	10040185	08.03.2023	EUR	1.012,50	
40035862	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52497	DOO ELLA INVESTING	06.03.2023	10040273	08.03.2023	EUR	1.845,00	
40036122	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	10828	GROZD D.O.O.	06.03.2023	10039435	08.03.2023	EUR	862,50	
40036126	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	10828	GROZD D.O.O.	06.03.2023	10039436	08.03.2023	EUR	862,50	
40036132	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51490	DOO DIN RAKA COMERC	06.03.2023	10040251	08.03.2023	EUR	862,50	
40036139	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50354	DOO MAYOR STUDIO ZA DIZAJN	06.03.2023	10040214	08.03.2023	EUR	2.025,54	
40036143	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	39633	BB AUTO	06.03.2023	10039800	08.03.2023	EUR	1.125,00	
40036150	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50732	DOO AGROMAG	06.03.2023	10040235	08.03.2023	EUR	1.612,24	
40036154	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51442	DOO FELIX.CO	06.03.2023	10040250	08.03.2023	EUR	1.012,50	
40036157	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	47444	DOO MAX S COMPANY	06.03.2023	10040140	08.03.2023	EUR	1.050,00	
40036162	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	39553	DMD KONATAR DOO	06.03.2023	10039790	08.03.2023	EUR	1.119,63	
40036170	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	47978	DOO EXIT COMERC	06.03.2023	10040150	08.03.2023	EUR	2.014,94	
40036176	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	16941	DOO MATINO COMPANY	06.03.2023	10039502	08.03.2023	EUR	399,41	
40036181	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	36667	NATURA NVU	06.03.2023	10039669	08.03.2023	EUR	691,73	
40036190	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51893	ANIM DOO	06.03.2023	10040263	08.03.2023	EUR	1.012,50	
40036193	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52527	DOO EKO PIVA	06.03.2023	10040275	08.03.2023	EUR	2.396,43	
40036198	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52526	DOO 22 FEBRUAR	06.03.2023	10040274	08.03.2023	EUR	3.272,48	
40036214	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52580	DOO EM	06.03.2023	10040278	08.03.2023	EUR	399,91	
40036222	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52580	DOO EM	06.03.2023	10040279	08.03.2023	EUR	1.999,54	
40036226	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52581	KULA MM DOO	06.03.2023	10040280	08.03.2023	EUR	1.605,12	
40036235	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52582	DOO BAZENI CUKIC	06.03.2023	10040281	08.03.2023	EUR	4.548,10	
40036239	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52583	DOO MULTIVERSE	06.03.2023	10040282	08.03.2023	EUR	1.866,90	
40036245	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52584	NVO OMLADINSKI KLUB STARA CARSIJA	06.03.2023	10040283	08.03.2023	EUR	2.454,59	
40036251	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52585	IMMES DOO	06.03.2023	10040284	08.03.2023	EUR	843,75	
40036256	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	45413	DZENO DOO	06.03.2023	10040109	08.03.2023	EUR	2.006,25	
40037645	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	12240	PRIVATNA USTANOVA AUTO SKOLA	07.03.2023	10039441	08.03.2023	EUR	443,79	
40037631	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	13391	MONTE PARTS (HAZET)	07.03.2023	10039446	08.03.2023	EUR	789,29	
40037623	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	45131	RTV NIKSIC LOKALNI JAVNI EMITER DOO	07.03.2023	10040106	08.03.2023	EUR	421,29	
40037618	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	45131	RTV NIKSIC LOKALNI JAVNI EMITER DOO	07.03.2023	10040105	08.03.2023	EUR	399,41	
40037599	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	33950	UNIPROM D.O.O.	07.03.2023	10039580	08.03.2023	EUR	899,60	
40037568	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	44913	FRIZERSKO KOSMETICKI SALON SM	07.03.2023	10040097	08.03.2023	EUR	237,90	
40037540	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	33576	ELEKTROPRIVREDA CG JEP	07.03.2023	10039542	08.03.2023	EUR	1.212,97	
40037530	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	33576	ELEKTROPRIVREDA CG JEP	07.03.2023	10039541	08.03.2023	EUR	578,27	
40037523	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	33576	ELEKTROPRIVREDA CG JEP	07.03.2023	10039540	08.03.2023	EUR	555,67	
40037396	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	33776	RADIO TELEVIZIJA CRNE GORE	07.03.2023	10039576	08.03.2023	EUR	1.350,00	

Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Razd.	Izv.sreds.	Dobavljac	Naziv dobavljacka	Dat.dosp.	Dok.plac.	Zatvaranje	Val.	Placeno	Otv.st.>
40037229	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48519	SKORPION M DOO	07.03.2023	10040182	08.03.2023	EUR	946,40	
40037226	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	51183	DOO OBRIS NUR PRO	07.03.2023	10040245	08.03.2023	EUR	953,78	
40037222	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	52042	F R DOO	07.03.2023	10040269	08.03.2023	EUR	399,41	
40037185	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	43686	EL LABORI PODGORICA	07.03.2023	10040062	08.03.2023	EUR	3.785,61	
40037142	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	10802	DUGA ORT.DRUS.MUJEVIC A. I DR	07.03.2023	10039434	08.03.2023	EUR	1.603,08	
40037132	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	10286	DOO GOLDEN HOME MNE	07.03.2023	10039429	08.03.2023	EUR	399,41	
40037124	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	49749	DALIEN DZ DOO	07.03.2023	10040199	08.03.2023	EUR	1.486,69	
40037116	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	45092	VETPROM DEN	07.03.2023	10040104	08.03.2023	EUR	946,40	
40037110	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	45092	VETPROM DEN	07.03.2023	10040103	08.03.2023	EUR	946,40	
40037103	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	45092	VETPROM DEN	07.03.2023	10040102	08.03.2023	EUR	732,11	
40037096	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	45092	VETPROM DEN	07.03.2023	10040101	08.03.2023	EUR	533,45	
40037087	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	45753	STR PEKO SHOP	07.03.2023	10040113	08.03.2023	EUR	479,30	
40037076	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	46623	SPORTSKO PLANINSKI KL VOJA MASLOVAR	07.03.2023	10040125	08.03.2023	EUR	846,38	
40037066	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	51932	DOO MEKI COM	07.03.2023	10040267	08.03.2023	EUR	1.343,25	
40037025	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	34736	DIK DOO ROZAJE	07.03.2023	10039626	08.03.2023	EUR	3.436,13	
40037015	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	38882	ALDI DOO ROZAJE	07.03.2023	10039778	08.03.2023	EUR	3.610,98	
40036985	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	49006	GRESH MILK DOO	07.03.2023	10040194	08.03.2023	EUR	4.754,05	
40037994	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	34148	CEROVO BAR	07.03.2023	10039584	08.03.2023	EUR	1.211,25	
40037835	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	51807	AGROMEDIA DOO	07.03.2023	10040259	08.03.2023	EUR	2.025,00	
40037800	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	51807	AGROMEDIA DOO	07.03.2023	10040258	08.03.2023	EUR	2.025,00	
40037779	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	49967	DOO N COM	07.03.2023	10040204	08.03.2023	EUR	735,75	
40037758	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	50898	DOO VS TRANS	07.03.2023	10040241	08.03.2023	EUR	1.012,50	
40037738	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	50898	DOO VS TRANS	07.03.2023	10040240	08.03.2023	EUR	4.050,00	
40037724	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	51629	DOO GRADNJA BP	07.03.2023	10040256	08.03.2023	EUR	1.012,50	
40037705	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	51814	DOO BALAZO	07.03.2023	10040261	08.03.2023	EUR	1.012,50	
40037650	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48870	CASH FLOW DOO	07.03.2023	10040192	08.03.2023	EUR	1.012,50	
40037596	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48870	CASH FLOW DOO	07.03.2023	10040191	08.03.2023	EUR	481,50	
40037579	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	51629	DOO GRADNJA BP	07.03.2023	10040255	08.03.2023	EUR	3.497,73	
40037548	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	46892	DOO SPORTSKI CENTAR	07.03.2023	10040136	08.03.2023	EUR	516,55	
40037474	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48646	DOO MARKET PESCA	07.03.2023	10040186	08.03.2023	EUR	3.358,22	
40037460	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48293	PINO MONT DOO	07.03.2023	10040162	08.03.2023	EUR	399,41	
40037446	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48293	PINO MONT DOO	07.03.2023	10040161	08.03.2023	EUR	399,41	
40037427	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	51850	LEKIC KRALJE DOO	07.03.2023	10040262	08.03.2023	EUR	900,00	
40037408	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	44961	PARKING SERVIS	07.03.2023	10040100	08.03.2023	EUR	4.061,88	
40038073	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	47882	DOO GOLD MNE	07.03.2023	10040148	08.03.2023	EUR	1.819,03	
40038060	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	47882	DOO GOLD MNE	07.03.2023	10040147	08.03.2023	EUR	1.819,03	
40038043	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	50229	DOO AG AMER	07.03.2023	10040211	08.03.2023	EUR	1.335,15	
40038029	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	45774	JU CENTAR ZA KULTURU	07.03.2023	10040115	08.03.2023	EUR	423,68	
40037974	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	33576	ELEKTROPRIVREDA CG JEP	07.03.2023	10039543	08.03.2023	EUR	930,01	
40037961	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	50471	DOO MONA M	07.03.2023	10040218	08.03.2023	EUR	1.012,50	
40037946	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	50119	ME MULTI EXPERT DOO	07.03.2023	10040207	08.03.2023	EUR	1.012,50	
40037934	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	50119	ME MULTI EXPERT DOO	07.03.2023	10040206	08.03.2023	EUR	1.012,50	
40037919	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	50119	ME MULTI EXPERT DOO	07.03.2023	10040205	08.03.2023	EUR	1.012,50	
40037984	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	33973	KIT DOO	07.03.2023	10039581	08.03.2023	EUR	266,27	
40037904	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	50471	DOO MONA M	07.03.2023	10040217	08.03.2023	EUR	810,00	
40037877	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	44856	NVO ZLATNA ZICA	07.03.2023	10040096	08.03.2023	EUR	1.983,00	
40037887	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	41720	NVO VRATIMO ZIVOT SELU	07.03.2023	10039973	08.03.2023	EUR	2.242,35	
40037905	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	33827	VODOVOD I KANALIZACIJA NIKSIC	07.03.2023	10039579	08.03.2023	EUR	1.627,71	
40037890	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	37204	BELLEVEU HOTELS IBEROSTAR	07.03.2023	10039673	08.03.2023	EUR	9.651,55	
40037914	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	40229	UDRUZENJE PARAPLEGICARA	07.03.2023	10039809	08.03.2023	EUR	402,95	
40037923	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	19181	LOB COMPANY DOO	07.03.2023	10039510	08.03.2023	EUR	1.775,25	
40037655	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	33776	RADIO TELEVIZIJA CRNE GORE	07.03.2023	10039577	08.03.2023	EUR	1.350,00	
40037715	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	33776	RADIO TELEVIZIJA CRNE GORE	07.03.2023	10039578	08.03.2023	EUR	1.350,00	
40037729	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48870	CASH FLOW DOO	07.03.2023	10040193	08.03.2023	EUR	722,25	
40037739	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48165	ADO COMPANY DOO	07.03.2023	10040152	08.03.2023	EUR	1.721,90	
40037744	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48165	ADO COMPANY DOO	07.03.2023	10040153	08.03.2023	EUR	1.173,95	
40037754	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48165	ADO COMPANY DOO	07.03.2023	10040154	08.03.2023	EUR	1.173,95	
40037765	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48165	ADO COMPANY DOO	07.03.2023	10040155	08.03.2023	EUR	1.173,95	
40037793	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48165	ADO COMPANY DOO	07.03.2023	10040156	08.03.2023	EUR	1.173,95	
40037796	2	ZZZCG-Subvencije pos	4184000000	60301A01#	60	NAMJENSKI	48165	ADO COMPANY DOO	07.03.2023	10040157	08.03.2023	EUR	1.274,51	

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40037806	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49382	HIRON CREATIVE LAB DOO	07.03.2023	10040197	08.03.2023	EUR	1.000,36	
40037822	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48646	DOO MARKET PESCA	07.03.2023	10040187	08.03.2023	EUR	2.686,57	
40037828	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	22485	SVIJET RIBOLOVA D.O.O.ZA PROI	07.03.2023	10039523	08.03.2023	EUR	786,83	
40037861	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51807	AGROMEDIA DOO	07.03.2023	10040260	08.03.2023	EUR	2.025,00	
40038026	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	36991	MG-PRO TECH D.O.O.ZA TEHN.PREG	07.03.2023	10039671	08.03.2023	EUR	319,52	
40038032	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	36991	MG-PRO TECH D.O.O.ZA TEHN.PREG	07.03.2023	10039672	08.03.2023	EUR	399,41	
40038041	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	43955	TIFLOMONT DOO NIKSIC	07.03.2023	10040063	08.03.2023	EUR	270,83	
40038045	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51999	DOO ART REMEDIA	07.03.2023	10040268	08.03.2023	EUR	798,81	
40038053	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	13584	MINIKO D O O	07.03.2023	10039450	08.03.2023	EUR	399,41	
40037931	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	46545	MON DOO	07.03.2023	10040123	08.03.2023	EUR	1.166,22	
40037972	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50763	DOO VEGA CONTACT	07.03.2023	10040237	08.03.2023	EUR	1.682,88	
40037287	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	41445	CEZAR COMPANY DOO BAR	07.03.2023	10039971	08.03.2023	EUR	3.795,61	
40037275	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48659	DOO FINANCEBUX	07.03.2023	10040190	08.03.2023	EUR	732,32	
40037260	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50408	SUR MOST	07.03.2023	10040216	08.03.2023	EUR	397,35	
40037246	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50408	SUR MOST	07.03.2023	10040215	08.03.2023	EUR	399,41	
40037213	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	13391	MONTE PARTS (HAZET)	07.03.2023	10039445	08.03.2023	EUR	898,95	
40037161	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51037	CVECARA RADNIC DOO	07.03.2023	10040243	08.03.2023	EUR	750,00	
40037141	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	50967	DOO ENGINE CONTROL	07.03.2023	10040242	08.03.2023	EUR	937,76	
40037114	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	10776	MARADOM PLJEVLJA	07.03.2023	10039433	08.03.2023	EUR	236,01	
40036918	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52530	DOO LELA ZUBNA TEHNIKA	07.03.2023	10040277	08.03.2023	EUR	750,00	
40038436	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	48561	DOO BOSS DDS	08.03.2023	10041634	10.03.2023	EUR	990,00	
40038339	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	47687	DOO MONTEFE	08.03.2023	10041627	10.03.2023	EUR	1.791,05	
40038351	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49383	MODNI ATELJE DOO	08.03.2023	10041640	10.03.2023	EUR	1.455,24	
40038373	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	44656	KROJACKA RADNJA MOJ KROJ	08.03.2023	10041613	10.03.2023	EUR	444,87	
40038398	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	35334	VISNJCIC-KOMERCD.O.O.	08.03.2023	10041428	10.03.2023	EUR	761,88	
40038416	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	35334	VISNJCIC-KOMERCD.O.O.	08.03.2023	10041429	10.03.2023	EUR	933,56	
40038474	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	47907	NATALLY S DOO	08.03.2023	10041631	10.03.2023	EUR	399,41	
40038804	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51113	PZU DR VUKSANOVIC OLGA	08.03.2023	10041646	10.03.2023	EUR	399,41	
40038800	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	35606	VODOVOD I KANALIZACIJA J.P.	08.03.2023	10041443	10.03.2023	EUR	405,76	
40038782	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	52019	MONDEEL DOO	08.03.2023	10041652	10.03.2023	EUR	399,41	
40038773	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	49250	DOO GARD MF	08.03.2023	10041637	10.03.2023	EUR	266,27	
40038767	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51468	DOO MB HOME	08.03.2023	10041647	10.03.2023	EUR	1.350,00	
40038762	2	ZZZCG-Subvencije pos	41840000000	60301A01#	60	NAMJENSKI	51786	DOO DUNJA EXPRESS	08.03.2023	10041650	10.03.2023	EUR	862,50	
*												EUR	526.173,03	

Kriteriji Filtrera	Od	Do
Datum dok. placanja	06.03.2023	12.03.2023

Statistika podataka		Broj
Prosl. slogovi		239
Filtrirano		116
Slogovi izracunatih ukupnih iznosa		1

Broj dok.	Stv.	Naziv kor. budžeta	St. izd/pr	Kor. pror.	Razd.	Glava	Izv. sreds.	Dobavljač	Naziv dobavljača	Dat. dosp.	Dok. plac.	Zatvaranje	Val.	Placeno	O.
40028496	2	ZZZCG-Upr i Adm Zavo	4112000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	01.03.2023	10035707	06.03.2023	EUR	5.191,66	
40028506	2	ZZZCG-Upr i Adm Zavo	4113000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	01.03.2023	10035709	06.03.2023	EUR	39.704,78	
40028515	2	ZZZCG-Upr i Adm Zavo	4113000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	01.03.2023	10035711	06.03.2023	EUR	1.323,48	
40028532	2	ZZZCG-Upr i Adm Zavo	4114000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	01.03.2023	10035714	06.03.2023	EUR	14.558,39	
40028543	2	ZZZCG-Upr i Adm Zavo	4114000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	01.03.2023	10035716	06.03.2023	EUR	1.323,48	
40028553	2	ZZZCG-Upr i Adm Zavo	4114000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	01.03.2023	10035718	06.03.2023	EUR	529,46	
40035455	2	ZZZCG-Upr i Adm Zavo	4144000000	60301A01#	60	603	BUDGET	34332	PRVA (NIKSICKA) BANKA	06.03.2023	10036340	06.03.2023	EUR	166,00	
40035273	2	ZZZCG-Upr i Adm Zavo	4142000000	60301A01#	60	603	BUDGET	52564	DOO SPAGHETTI	06.03.2023	10039154	08.03.2023	EUR	39,20	
40035267	2	ZZZCG-Upr i Adm Zavo	4142000000	60301A01#	60	603	BUDGET	52564	DOO SPAGHETTI	06.03.2023	10039153	08.03.2023	EUR	65,60	
40035262	2	ZZZCG-Upr i Adm Zavo	4141000000	60301A01#	60	603	BUDGET	1000025	HIPOTEKARNA BANKA	06.03.2023	10039303	08.03.2023	EUR	5,00	
40035262	3	ZZZCG-Upr i Adm Zavo	4149000000	60301A01#	60	603	BUDGET	1000025	HIPOTEKARNA BANKA	06.03.2023	10039303	08.03.2023	EUR	2,30	
40035262	4	ZZZCG-Upr i Adm Zavo	4142000000	60301A01#	60	603	BUDGET	1000025	HIPOTEKARNA BANKA	06.03.2023	10039303	08.03.2023	EUR	176,72	
40035257	2	ZZZCG-Upr i Adm Zavo	4146000000	60301A01#	60	603	BUDGET	44870	ADVOKAT NEBOJSA BATRICEVIC	06.03.2023	10039037	08.03.2023	EUR	900,00	
40036356	2	ZZZCG-Upr i Adm Zavo	4141000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10040494	08.03.2023	EUR	27,00	
40036360	2	ZZZCG-Upr i Adm Zavo	4141000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10040388	08.03.2023	EUR	27,00	
40036372	2	ZZZCG-Upr i Adm Zavo	4141000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10040397	08.03.2023	EUR	27,00	
40036383	2	ZZZCG-Upr i Adm Zavo	4141000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10040371	08.03.2023	EUR	241,50	
40036395	2	ZZZCG-Upr i Adm Zavo	4141000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10040395	08.03.2023	EUR	324,80	
40037136	2	ZZZCG-Upr i Adm Zavo	4141000000	60301A01#	60	603	BUDGET	1000025	HIPOTEKARNA BANKA	07.03.2023	10040568	08.03.2023	EUR	375,00	
40036141	2	ZZZCG-Upr i Adm Zavo	4134000000	60301A01#	60	603	BUDGET	38194	ELEKTRODISTRIBUCIJA BERANE	06.03.2023	10039761	08.03.2023	EUR	160,10	
40036309	2	ZZZCG-Upr i Adm Zavo	4134000000	60301A01#	60	603	BUDGET	41048	JP VODOVOD I KANALIZACIJA KOLASIN	06.03.2023	10039893	08.03.2023	EUR	46,07	
40036253	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	44961	PARKING SERVIS	06.03.2023	10040099	08.03.2023	EUR	50,00	
40036220	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	35687	PARKING SERVIS JP	06.03.2023	10039651	08.03.2023	EUR	100,00	
40036210	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	39603	PARKING SERVIS PODGORICA	06.03.2023	10039793	08.03.2023	EUR	50,00	
40036199	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	39603	PARKING SERVIS PODGORICA	06.03.2023	10039792	08.03.2023	EUR	50,00	
40036165	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	38239	CENTAR ZA KULTURU PLUZINE	06.03.2023	10039763	08.03.2023	EUR	80,00	
40036165	3	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	38239	CENTAR ZA KULTURU PLUZINE	06.03.2023	10039763	08.03.2023	EUR	59,56	
40036165	4	ZZZCG-Upr i Adm Zavo	4149000000	60301A01#	60	603	BUDGET	38239	CENTAR ZA KULTURU PLUZINE	06.03.2023	10039763	08.03.2023	EUR	30,00	
40036165	5	ZZZCG-Upr i Adm Zavo	4134000000	60301A01#	60	603	BUDGET	38239	CENTAR ZA KULTURU PLUZINE	06.03.2023	10039763	08.03.2023	EUR	150,84	
40036146	2	ZZZCG-Upr i Adm Zavo	4134000000	60301A01#	60	603	BUDGET	44700	VODOVOD I KANALIZACIJA	06.03.2023	10040089	08.03.2023	EUR	2,02	
40036134	2	ZZZCG-Upr i Adm Zavo	4134000000	60301A01#	60	603	BUDGET	38194	ELEKTRODISTRIBUCIJA BERANE	06.03.2023	10039760	08.03.2023	EUR	657,24	
40036123	2	ZZZCG-Upr i Adm Zavo	4134000000	60301A01#	60	603	BUDGET	38194	ELEKTRODISTRIBUCIJA BERANE	06.03.2023	10039759	08.03.2023	EUR	171,47	
40036105	2	ZZZCG-Upr i Adm Zavo	4194000000	60301A01#	60	603	BUDGET	41759	LOVCEN AUTO DOO	06.03.2023	10039977	08.03.2023	EUR	196,47	
40036099	2	ZZZCG-Upr i Adm Zavo	4194000000	60301A01#	60	603	BUDGET	41759	LOVCEN AUTO DOO	06.03.2023	10039976	08.03.2023	EUR	199,80	
40036093	2	ZZZCG-Upr i Adm Zavo	4194000000	60301A01#	60	603	BUDGET	41759	LOVCEN AUTO DOO	06.03.2023	10039975	08.03.2023	EUR	66,67	
40036093	3	ZZZCG-Upr i Adm Zavo	4194000000	60301A01#	60	603	BUDGET	41759	LOVCEN AUTO DOO	06.03.2023	10039975	08.03.2023	EUR	111,48	
40036086	2	ZZZCG-Upr i Adm Zavo	4194000000	60301A01#	60	603	BUDGET	41759	LOVCEN AUTO DOO	06.03.2023	10039974	08.03.2023	EUR	66,67	
40036086	3	ZZZCG-Upr i Adm Zavo	4194000000	60301A01#	60	603	BUDGET	41759	LOVCEN AUTO DOO	06.03.2023	10039974	08.03.2023	EUR	219,08	
40036069	2	ZZZCG-Upr i Adm Zavo	4131000000	60301A01#	60	603	BUDGET	23036	VELETEX AD	06.03.2023	10039524	08.03.2023	EUR	1.099,33	
40036069	3	ZZZCG-Upr i Adm Zavo	4131000000	60301A01#	60	603	BUDGET	23036	VELETEX AD	06.03.2023	10039524	08.03.2023	EUR	1.062,43	
40036069	4	ZZZCG-Upr i Adm Zavo	4131000000	60301A01#	60	603	BUDGET	23036	VELETEX AD	06.03.2023	10039524	08.03.2023	EUR	162,84	
40036050	2	ZZZCG-Upr i Adm Zavo	4143000000	60301A01#	60	603	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	06.03.2023	10039645	08.03.2023	EUR	3.436,48	
40036038	2	ZZZCG-Upr i Adm Zavo	4133000000	60301A01#	60	603	BUDGET	37991	SLUZBENI LIST	06.03.2023	10039753	08.03.2023	EUR	500,00	
40036028	2	ZZZCG-Upr i Adm Zavo	4133000000	60301A01#	60	603	BUDGET	44689	S PRESS PLUS DOO	06.03.2023	10040086	08.03.2023	EUR	18,90	
40036005	2	ZZZCG-Upr i Adm Zavo	4144000000	60301A01#	60	603	BUDGET	14529	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10039463	08.03.2023	EUR	1,11	
40035999	2	ZZZCG-Upr i Adm Zavo	4161000000	60301A01#	60	603	BUDGET	14529	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10039462	08.03.2023	EUR	2.000,00	
40035999	3	ZZZCG-Upr i Adm Zavo	4161000000	60301A01#	60	603	BUDGET	14529	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10039462	08.03.2023	EUR	2.000,00	
40035999	4	ZZZCG-Upr i Adm Zavo	4161000000	60301A01#	60	603	BUDGET	14529	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10039462	08.03.2023	EUR	1.749,89	
40035992	2	ZZZCG-Upr i Adm Zavo	4199000000	60301A01#	60	603	BUDGET	44648	D SECURITY DOO	06.03.2023	10040076	08.03.2023	EUR	1.355,88	
40035988	2	ZZZCG-Upr i Adm Zavo	4192000000	60301A01#	60	603	BUDGET	45656	ADVOKAT DUJOVIC VALENTINA	06.03.2023	10040111	08.03.2023	EUR	400,00	
40036417	2	ZZZCG-Upr i Adm Zavo	4134000000	60301A01#	60	603	BUDGET	38700	ELEKTRODISTRIBUCIJA CETINJE	06.03.2023	10039777	08.03.2023	EUR	146,99	
40036417	3	ZZZCG-Upr i Adm Zavo	4192000000	60301A01#	60	603	BUDGET	38700	ELEKTRODISTRIBUCIJA CETINJE	06.03.2023	10039777	08.03.2023	EUR	28,10	
40036010	2	ZZZCG-Upr i Adm Zavo	4149000000	60301A01#	60	603	BUDGET	48506	DOO FAMILY COPY	06.03.2023	10040181	08.03.2023	EUR	64,32	
40032316	2	ZZZCG-Upr i Adm Zavo	4134000000	60301A01#	60	603	BUDGET	38553	VODOVOD I KANALIZACIJA	02.03.2023	10039764	08.03.2023	EUR	7,98	
40035865	2	ZZZCG-Upr i Adm Zavo	4141000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10040541	08.03.2023	EUR	9,00	
40035899	2	ZZZCG-Upr i Adm Zavo	4144000000	60301A01#	60	603	BUDGET	14529	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10039461	08.03.2023	EUR	434,97	
40035677	2	ZZZCG-Upr i Adm Zavo	4141000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	06.03.2023	10040353	08.03.2023	EUR	18,00	
40036348	2	ZZZCG-Upr i Adm Zavo	4141000000	60301A01#	60	603	BUDGET	1000025	HIPOTEKARNA BANKA	06.03.2023	10040544	08.03.2023	EUR	27,00	
40038840	2	ZZZCG-Upr i Adm Zavo	4318000000	60301A01#	60	603	BUDGET	42730	LOVCEN BANKA AD (MFI KONTAKT)	08.03.2023	10040055	08.03.2023	EUR	150,00	
40038836	2	ZZZCG-Upr i Adm Zavo	4318000000	60301A01#	60	603	BUDGET	38636	ADDIKO BANK (HYPO ALPE ADRIA)	08.03.2023	10039775	08.03.2023	EUR	200,00	

Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Razd.	Glava	Izv.sreds.	Dobavljac	Naziv dobavljača	Dat. dosp.	Dok. plac.	Zatvaranje	Val.	Placeno	O
40038842	2	ZZZCG-Upr i Adm Zavo	4318000000	60301A01#	60	603	BUDGET	14529	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	10039496	08.03.2023	EUR	8.000,00	
40038839	2	ZZZCG-Upr i Adm Zavo	4318000000	60301A01#	60	603	BUDGET	1000145	ZAPAD BANKA	08.03.2023	10040813	08.03.2023	EUR	50,00	
40038837	2	ZZZCG-Upr i Adm Zavo	4318000000	60301A01#	60	603	BUDGET	1000151	ADRIATIC (NOVA) BANKA	08.03.2023	10040818	08.03.2023	EUR	50,00	
40038841	2	ZZZCG-Upr i Adm Zavo	4318000000	60301A01#	60	603	BUDGET	34266	HIPOTEKARNA BANKA	08.03.2023	10039602	08.03.2023	EUR	750,00	
40038844	2	ZZZCG-Upr i Adm Zavo	4318000000	60301A01#	60	603	BUDGET	37618	ERSTE (OPORTUNITI) BANKA	08.03.2023	10039687	08.03.2023	EUR	600,00	
40038845	2	ZZZCG-Upr i Adm Zavo	4318000000	60301A01#	60	603	BUDGET	33687	NLB MONTENEGRO BANKA	08.03.2023	10039566	08.03.2023	EUR	1.000,00	
40038847	2	ZZZCG-Upr i Adm Zavo	4318000000	60301A01#	60	603	BUDGET	34332	PRVA (NIKSICKA) BANKA	08.03.2023	10039615	08.03.2023	EUR	750,00	
40037863	2	ZZZCG-Upr i Adm Zavo	4143000000	60301A01#	60	603	BUDGET	35545	POSTA CRNE GORE DOO	07.03.2023	10039638	08.03.2023	EUR	957,83	
40037863	3	ZZZCG-Upr i Adm Zavo	4143000000	60301A01#	60	603	BUDGET	35545	POSTA CRNE GORE DOO	07.03.2023	10039638	08.03.2023	EUR	2.724,42	
40037743	2	ZZZCG-Upr i Adm Zavo	4134000000	60301A01#	60	603	BUDGET	33768	JKP GRADAC MOJKOVAC	07.03.2023	10039575	08.03.2023	EUR	5,61	
40037743	3	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	33768	JKP GRADAC MOJKOVAC	07.03.2023	10039575	08.03.2023	EUR	16,05	
40037721	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	33612	KOMUNALNO PREDUZECE	07.03.2023	10039548	08.03.2023	EUR	19,63	
40037709	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	10735	DOO KOMUNALNO I VODOVOD	07.03.2023	10039432	08.03.2023	EUR	13,91	
40037709	3	ZZZCG-Upr i Adm Zavo	4134000000	60301A01#	60	603	BUDGET	10735	DOO KOMUNALNO I VODOVOD	07.03.2023	10039432	08.03.2023	EUR	42,41	
40037661	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	42231	JP KOMUNALNE DJELATNOS.ULCINJ	07.03.2023	10040017	08.03.2023	EUR	39,29	
40037652	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	42231	JP KOMUNALNE DJELATNOS.ULCINJ	07.03.2023	10040016	08.03.2023	EUR	39,29	
40037639	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	42230	JP VODOVOD I KANALIZAC.ULCINJ	07.03.2023	10040015	08.03.2023	EUR	14,52	
40037627	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	41047	JP KOMUNALNO KOLASIN	07.03.2023	10039892	08.03.2023	EUR	40,66	
40037620	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	41047	JP KOMUNALNO KOLASIN	07.03.2023	10039891	08.03.2023	EUR	40,66	
40037615	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	33600	LIM JKSP	07.03.2023	10039546	08.03.2023	EUR	104,26	
40037604	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	40097	JP CISTOCA PLJEVLJA	07.03.2023	10039808	08.03.2023	EUR	128,51	
40037604	3	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	40097	JP CISTOCA PLJEVLJA	07.03.2023	10039808	08.03.2023	EUR	109,57	
40037590	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	33626	KOMUNALNO STAMBENO JP BUDVA	07.03.2023	10039549	08.03.2023	EUR	18,36	
40037576	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	10048	KOMUNALNE DJELATNOSTI BAR	07.03.2023	10039425	08.03.2023	EUR	78,65	
40037562	2	ZZZCG-Upr i Adm Zavo	4196000000	60301A01#	60	603	BUDGET	20881	KOMUNALNO JAVNO PREDUZECE BERANE	07.03.2023	10039519	08.03.2023	EUR	36,00	
40037532	2	ZZZCG-Upr i Adm Zavo	4142000000	60301A01#	60	603	BUDGET	39395	WATER GROUP DOO	07.03.2023	10039788	08.03.2023	EUR	20,81	
40037528	2	ZZZCG-Upr i Adm Zavo	4142000000	60301A01#	60	603	BUDGET	50475	MOKAFINE DOO	07.03.2023	10040219	08.03.2023	EUR	14,55	
40037521	2	ZZZCG-Upr i Adm Zavo	4142000000	60301A01#	60	603	BUDGET	50878	DOO NATURA TRADE	07.03.2023	10040239	08.03.2023	EUR	8,40	
40037516	2	ZZZCG-Upr i Adm Zavo	4142000000	60301A01#	60	603	BUDGET	50878	DOO NATURA TRADE	07.03.2023	10040238	08.03.2023	EUR	13,44	
40037508	2	ZZZCG-Upr i Adm Zavo	4153000000	60301A01#	60	603	BUDGET	23536	VUJACIC COMPANY DOO	07.03.2023	10039527	08.03.2023	EUR	324,56	
40037503	2	ZZZCG-Upr i Adm Zavo	4153000000	60301A01#	60	603	BUDGET	40398	FIN ING DOO PODGORICA	07.03.2023	10039813	08.03.2023	EUR	36,00	
40037487	2	ZZZCG-Upr i Adm Zavo	4153000000	60301A01#	60	603	BUDGET	34748	ALIANCE DOO PODGORICA	07.03.2023	10039627	08.03.2023	EUR	1.908,34	
40037493	2	ZZZCG-Upr i Adm Zavo	4153000000	60301A01#	60	603	BUDGET	14580	TELEMONT DOO	07.03.2023	10039498	08.03.2023	EUR	159,12	
40037497	2	ZZZCG-Upr i Adm Zavo	4153000000	60301A01#	60	603	BUDGET	34748	ALIANCE DOO PODGORICA	07.03.2023	10039628	08.03.2023	EUR	161,17	
40037501	2	ZZZCG-Upr i Adm Zavo	4153000000	60301A01#	60	603	BUDGET	40398	FIN ING DOO PODGORICA	07.03.2023	10039812	08.03.2023	EUR	18,15	
40038690	2	ZZZCG-Upr i Adm Zavo	4147000000	60301A01#	60	603	BUDGET	1000027	NLB MONTENEGRO BANKA	08.03.2023	10041778	10.03.2023	EUR	300,00	
40038698	2	ZZZCG-Upr i Adm Zavo	4147000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	10041578	10.03.2023	EUR	35,20	
40038702	2	ZZZCG-Upr i Adm Zavo	4147000000	60301A01#	60	603	BUDGET	37887	PRIREZ NA POREZ PLAV	08.03.2023	10041503	10.03.2023	EUR	4,58	
40038660	2	ZZZCG-Upr i Adm Zavo	4147000000	60301A01#	60	603	BUDGET	100062	ERSTE (OPORTUNITI) BANKA	08.03.2023	10041805	10.03.2023	EUR	200,00	
40038665	2	ZZZCG-Upr i Adm Zavo	4147000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	10041577	10.03.2023	EUR	23,46	
40038668	2	ZZZCG-Upr i Adm Zavo	4147000000	60301A01#	60	603	BUDGET	37892	PRIREZ NA POREZ BIJELO POLJE	08.03.2023	10041504	10.03.2023	EUR	3,05	
40038636	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	10041703	10.03.2023	EUR	250,00	
40038638	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	10041575	10.03.2023	EUR	29,33	
40038642	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	44312	PRIREZ NA POREZ GUSINJE	08.03.2023	10041609	10.03.2023	EUR	3,81	
40038622	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	1000025	HIPOTEKARNA BANKA	08.03.2023	10041746	10.03.2023	EUR	600,00	
40038625	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	10041573	10.03.2023	EUR	70,40	
40038627	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	37874	PRIREZ NA POREZ PODGORICA	08.03.2023	10041479	10.03.2023	EUR	10,56	
40038536	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	10041665	10.03.2023	EUR	500,00	
40038542	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	10041571	10.03.2023	EUR	58,66	
40038545	2	ZZZCG-Upr i Adm Zavo	4171000000	60301A01#	60	603	BUDGET	37874	PRIREZ NA POREZ PODGORICA	08.03.2023	10041476	10.03.2023	EUR	8,80	
40038387	2	ZZZCG-Upr i Adm Zavo	4199000000	60301A01#	60	603	BUDGET	14529	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	10041374	10.03.2023	EUR	2.542,80	
40038391	2	ZZZCG-Upr i Adm Zavo	4199000000	60301A01#	60	603	BUDGET	1000025	HIPOTEKARNA BANKA	08.03.2023	10041734	10.03.2023	EUR	782,40	
40038399	2	ZZZCG-Upr i Adm Zavo	4199000000	60301A01#	60	603	BUDGET	1000145	ZAPAD BANKA	08.03.2023	10041818	10.03.2023	EUR	782,40	
40038402	2	ZZZCG-Upr i Adm Zavo	4199000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	10041563	10.03.2023	EUR	1.059,19	
40038294	2	ZZZCG-Upr i Adm Zavo	4127000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	10041674	10.03.2023	EUR	621,82	
40038296	2	ZZZCG-Upr i Adm Zavo	4127000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	10041676	10.03.2023	EUR	373,10	
40038306	2	ZZZCG-Upr i Adm Zavo	4127000000	60301A01#	60	603	BUDGET	1000027	NLB MONTENEGRO BANKA	08.03.2023	10041773	10.03.2023	EUR	373,10	
40038311	2	ZZZCG-Upr i Adm Zavo	4127000000	60301A01#	60	603	BUDGET	1000025	HIPOTEKARNA BANKA	08.03.2023	10041753	10.03.2023	EUR	373,10	
40038317	2	ZZZCG-Upr i Adm Zavo	4127000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	10041712	10.03.2023	EUR	143,04	
40038317	3	ZZZCG-Upr i Adm Zavo	4127000000	60301A01#	60	603	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	08.03.2023	10041712	10.03.2023	EUR	230,06	

Proj dok.	Stv.	Naziv kor. budžeta	Se. led./Pr.	Kor. progr.	Razd.	Glava	Izv. sreds.	Dobavljač	Naziv dobavljača	Dat. dosp.	Dok. Plać.	Zatvaranje	Val.	Plaćeno	O
40038320	2	ZZZCG-Upr i Adm Zavo	41270000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	08.03.2023	10041562	10.03.2023	EUR	822,35	
40038330	2	ZZZCG-Upr i Adm Zavo	41270000000	60301A01#	60	603	BUDGET	37874	PRIREZ NA POREZ PODOGORICA	08.03.2023	10041470	10.03.2023	EUR	21,59	
40038331	2	ZZZCG-Upr i Adm Zavo	41270000000	60301A01#	60	603	BUDGET	24822	PRIREZ NA POREZ TUZI	08.03.2023	10041396	10.03.2023	EUR	9,85	
*													EUR	110.875,98	

Proj dok.	Stv.	Naziv kot. budžeta	SE.Izd./Pr	Kot.proz.	Rakd.	Izv. sredst.	Dobavljac	Naziv dobavljaca	Kuc. ban.	Dat. dosp.	Dok. plac.	Katransig	Val.	Placeno
40037453	2	ZZZCG-Obrazovanje 1	43180000000	60301A01#	60	BUDGET	10087	DOM ZDRAVLJA B. DEDEJIC MOJKOVAC	CNB	07.03.2023	10039426	08.03.2023	EUR	10.906,94
40037456	2	ZZZCG-Obrazovanje 1	43180000000	60301A01#	60	BUDGET	47568	FU EDUKATIVNI CENTAR ARHIVED	CNB	07.03.2023	10040143	08.03.2023	EUR	790,00
*													EUR	11.696,94

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Broj dok.	Stv.	Naziv kor.budžeta	St.izd/pr	Kor.proz.	Razd.	Izv.sreds.	Dobavljac	Naziv dobavljača	Kuc.ban.	Dat.dosp.	Dok.plac.	Zatvaranje	Val.	Placeno
40037291	2	ZZZCG-Direktno otvar	43180000000	60301A01#	60	BUDGET	41189	CENTAR ZA KULTURU SAVNIK	CNB	07.03.2023	10039896	08.03.2023	EUR	568,07
40037402	2	ZZZCG-Direktno otvar	43180000000	60301A01#	60	BUDGET	38018	OPSTINA PLAV	CNB	07.03.2023	10039755	08.03.2023	EUR	2.556,31
40037417	2	ZZZCG-Direktno otvar	43180000000	60301A01#	60	BUDGET	10149	C.N.B. DJURDJE CRNOJEVIC	CNB	07.03.2023	10039427	08.03.2023	EUR	1.136,14
40037433	2	ZZZCG-Direktno otvar	43180000000	60301A01#	60	BUDGET	48173	JU DNEVNI CENTAR ZA DJECU SA SMETNJ	CNB	07.03.2023	10040158	08.03.2023	EUR	2.272,28
*													EUR	6.532,80

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Proj dok	Stv	Naziv kor. budžeta	St. izd/pr	Kor. pror	Razd	Glava	Izv. strods	Dobavljac	Naziv dobavljacka	Dat. dosp.	Dok. plac.	Zatvaranje	Val	Placeno	O
40036339	2	ZZZCG-Novčana naknad	42240000000	60301A01#	60	603	BUDGET	34332	PRVA (NIKSIČKA) BANKA	06.03.2023	10036339	06.03.2023	EUR	1.760.449,99	
40036367	2	ZZZCG-Novčana naknad	42240000000	60301A01#	60	603	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	06.03.2023	10039927	08.03.2023	EUR	360.892,39	
*													EUR	2.121.342,38	

1.90