

40123353	41410000000	CONGRES TRAVEL	PODGORICA	510	000000000000000040	510200277395	18-3009989210307-302	250,00	30.06.2023	BUDGET
40123687	41530000000	PAC SERVICE DZORUJE DEDIC PRED#	520	0000000004723393				250,00	30.06.2023	BUDGET
40123727	41410000000	HIPOTEKARNA BANKA	510	000000000000000040	510200277395	18-3009989210307-302	250,00	250,00	30.06.2023	BUDGET
40123755	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000000040	510204640746	18-3009989210307-302	77,64	77,64	27.06.2023	BUDGET
40123755	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000000040	510204640746	18-3009989210307-302	79,86	79,86	27.06.2023	BUDGET

* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan

** Kor.pror. 40911A0158

40126707	41390000000	GOLBI DOO	PODGORICA	510	0000000000444882			36,30	29.06.2023	BUDGET
4012690	41310000000	KASTEX DOO	510	0000000000025648				48,60	29.06.2023	BUDGET
40126140	41390000000	VOLI TRADE DOO	540	0000000000356038				42,48	29.06.2023	BUDGET
40126140	41390000000	VOLI TRADE DOO	540	0000000000356038				134,14	29.06.2023	BUDGET

* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan

** Kor.pror. 40911A0158

40128522	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000000040	510200277395	18-3009989210307-302	250,00	250,00	30.06.2023	BUDGET
40128522	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000000040	510200277395	18-3009989210307-302	250,00	250,00	30.06.2023	BUDGET
40128522	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000000040	510200277395	18-3009989210307-302	93,85	93,85	30.06.2023	BUDGET
40128609	41910000000	JEDINSTVENI RACUN POREZA I DO#	820	00000000030000074		18-3009989210307-302	14,08	14,08	30.06.2023	BUDGET
40128641	41910000000	PRIREZ NA POREZ PODGORICA	540	0000000302800971		18-3009989210307-302	972,68	972,68	30.06.2023	BUDGET
40130309	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169			1,914,53	1,914,53	30.06.2023	BUDGET
40130295	41110000000	LOVCEN BANKA AD (MFI KONTRAKT)	555	00000000000000184			2,486,77	2,486,77	30.06.2023	BUDGET
40130276	41110000000	NIB MONTENEGRO BANKA	530	00000000000000110			3,104,44	3,104,44	30.06.2023	BUDGET
40130242	41110000000	PRVA (NIKSIČKA) BANKA	535	00000000000000176			6,079,96	6,079,96	30.06.2023	BUDGET
40130219	41110000000	HIPOTEKARNA BANKA	520	0000000000010066			9,678,75	9,678,75	30.06.2023	BUDGET
40130185	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000000040			25,145,06	25,145,06	30.06.2023	BUDGET

* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan

** Kor.pror. 40911A0158

40130594	41470000000	PRIREZ NA POREZ PODGORICA	540	0000000302800971		18-1406987250178-302	1,41	1,41	30.06.2023	BUDGET
40130574	41470000000	JEDINSTVENI RACUN POREZA I DO#	820	00000000030000074		18-1406987250178-302	9,39	9,39	30.06.2023	BUDGET
40130536	41470000000	HIPOTEKARNA BANKA	520	0000000000010066	5200320000004984178	18-1406987250178-302	81,50	81,50	30.06.2023	BUDGET
40129945	41110000000	HIPOTEKARNA BANKA	520	0000000000010066			1,964,90	1,964,90	30.06.2023	BUDGET
40129904	41110000000	NIB MONTENEGRO BANKA	530	00000000000000110			2,150,57	2,150,57	30.06.2023	BUDGET
40129880	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000000040			3,107,53	3,107,53	30.06.2023	BUDGET

* Naziv kor.budžeta Agen za zašt konk-Kontrola državne pomoć

** Kor.pror. 40911A0159

32,460,36								32,460,36	30.06.2023	
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34.227,52



M. Čurović