



Crna Gora

DECENIJA  
OBRNOVE  
NEZAVISNOSTI  
HILJADU GODINA  
DRŽAVNOSTI  
2016



Daje vječna Crna Gora

Agencija za mimo rješavanje radnih sporova  
Broj:1-4103/2016-7  
Podgorica, 08.08.2016. godine

**IZVJEŠTAJ – analitičke kartice od 01. do 07.08.2016.godine, Agencije za mimo rješavanje radnih sporova**

Broj dok.	St.izd/pr	Naziv dobavljača	Kij.ban.račun	Bankovni	Plaćeno	Datum dok. plaćanja
40112358	41110000000	PRVA(NIKSICKA) BANKA	535	000000000000176	1.608,70	01.08.16
40112407	41110000000	HIPOTEKARNA BANKA	520	00000000010066	843,18	01.08.16
40112446	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.143,88	01.08.16
40112476	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	1.107,99	01.08.16



40112531	41110000000	NLB MONTENEGRO BANKA	530	000000000000110	325,29	01.08.16
40112590	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	1.428,06	01.08.16
40116095	41910000000	HIPOTEKARNA BANKA	520	000000000010066	350,00	01.08.16
40116110	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	23,53	01.08.16
40116116	41910000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,53	01.08.16
40116134	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	200,00	01.08.16
40116142	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	13,45	01.08.16
40116145	41910000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	2,02	01.08.16
40116152	41910000000	Societe generale (Podgoricka) banka	550	000000000000180	300,00	01.08.16
40116154	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	20,17	01.08.16
40116162	41910000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,30	01.08.16
40114444	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	915,35	02.08.16
40114444	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	1.455,09	02.08.16
40114444	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	824,55	02.08.16
40114444	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	48,52	02.08.16
40114444	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	533,54	02.08.16
40114444	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	417,11	02.08.16
40114444	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	48,52	02.08.16
40114444	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	19,39	02.08.16
40114707	41460000000	NLB MONTENEGRO BANKA	530	000000000000110	250,00	03.08.16
40114716	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	16,81	03.08.16
40114751	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	2,52	03.08.16
40114778	41460000000	Societe generale (Podgoricka) banka	550	000000000000180	200,00	03.08.16
40114804	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	13,45	03.08.16
40114813	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	2,02	03.08.16
40115028	41460000000	PRVA(NIKSICKA)BANKA	535	000000000000176	300,00	03.08.16
40115056	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	20,17	03.08.16
40115110	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,03	03.08.16
40115151	41460000000	Societe generale (Podgoricka) banka	550	000000000000180	150,00	03.08.16
40115177	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	10,09	03.08.16
40115276	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	1,51	03.08.16
40115305	41460000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	150,00	03.08.16
40115324	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	10,09	03.08.16



40115328	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	1,51	03.08.16
40115338	41460000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	150,00	03.08.16
40115343	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	00000003000074	10,09	03.08.16
40115346	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	1,51	03.08.16
40115349	41460000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	150,00	03.08.16
40115355	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	00000003000074	10,09	03.08.16
40115358	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	1,51	03.08.16
40115626	41460000000	NLB MONTENEGRO BANKA	530	000000000000110	450,00	03.08.16
40115645	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	00000003000074	30,26	03.08.16
40115655	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	4,54	03.08.16
40115737	41460000000	PRVA(NIKSICKA)BANKA	535	000000000000176	150,00	03.08.16
40115757	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	00000003000074	10,09	03.08.16
40115768	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	1,51	03.08.16
40115796	41460000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	150,00	03.08.16
40115835	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000302800909	1,51	03.08.16
40115845	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	1,51	03.08.16
40115886	41460000000	HIPOTEKARNA BANKA	520	000000000010066	450,00	03.08.16
40115903	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	00000003000074	30,26	03.08.16
40115915	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	4,54	03.08.16
40115953	41460000000	NLB MONTENEGRO BANKA	530	000000000000110	300,00	03.08.16
40115974	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	00000003000074	20,17	03.08.16
40115995	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,03	03.08.16
40116298	41460000000	Societe generale (Podgoricka) banka	550	0000000000000180	150,00	03.08.16
40116310	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	00000003000074	10,09	03.08.16
40116320	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	1,51	03.08.16
40116336	41460000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	300,00	03.08.16
40116356	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	20,17	03.08.16
40116361	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,03	03.08.16
40116366	41460000000	HIPOTEKARNA BANKA	520	000000000010066	300,00	03.08.16
40116370	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	00000003000074	20,17	03.08.16
40116373	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,03	03.08.16
40116376	41460000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	150,00	03.08.16
40116378	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	00000003000074	10,09	03.08.16



40116735	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	1,51	03.08.16
40116740	41460000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	300,00	03.08.16
40116749	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	20,17	03.08.16
40116755	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,03	03.08.16
40116761	41460000000	HYPO ALPE ADRIA	555	000000000000149	150,00	03.08.16
40116780	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	10,09	03.08.16
40116787	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	1,51	03.08.16
40116792	41460000000	HIPOTEKARNA BANKA	520	000000000010066	600,00	03.08.16
40116797	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	40,34	03.08.16
40116807	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	6,05	03.08.16
40116844	41270000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	350,36	03.08.16
40116847	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	470,52	03.08.16
40116853	41270000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	350,36	03.08.16
40116863	41710000000	SAVEZ SINDIKATA	520	000000103410029	1.000,00	03.08.16
40117090	41490000000	MIROS DOO PODGORICA	505	000000011947852	4.015,20	03.08.16
40117094	41490000000	MIROS DOO PODGORICA	505	000000011947852	720,00	03.08.16
40117104	41460000000	Societe generale (Podgoricka) banka	550	0000000000000180	300,00	03.08.16
40117110	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	20,17	03.08.16
40117114	41460000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,03	03.08.16

Naziv kor.budžeta Agencija za mirno rjesavanje radnih sporova

24.036,00

CI D B A G  
DIREKTORICA,  
Zdenka Burzan  
*Zdenka Burzan*