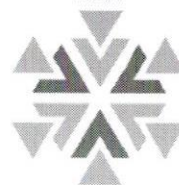




Crna Gora

DECENIJA  
OBNOVE  
NEZAVISNOSTI  
HILJADU GODINA  
DRŽAVNOSTI  
2016



Da je vječna Crna Gora

Agencija za mirno rješavanje radnih sporova  
Broj:1-4103/2016-18  
Podgorica, 12.09.2016. godine

**IZVJEŠTAJ** – analitičke kartice od **05.09. do 11.09.2016.godine**, Agencije za mirno rješavanje radnih sporova

Broj dok.	St.izd/pr	Naziv dobavljača	Placeno	Zatvaranje	Izv.sreds.
40128457	41460000000	Societe generale (Podgoricka) banka	150,00	05.09.2016	BUDGET



40128463	4146000000	JEDINSTVENI RACUN POREZA I DOPRIN	10,09	05.09.2016	BUDGET
40128467	4146000000	PRIREZ NA POREZ PODGORICA	1,51	05.09.2016	BUDGET
40128488	4146000000	HIPOTEKARNA BANKA	300,00	05.09.2016	BUDGET
40128490	4146000000	JEDINSTVENI RACUN POREZA I DOPRIN	20,17	05.09.2016	BUDGET
40128491	4146000000	PRIREZ NA POREZ PODGORICA	3,03	05.09.2016	BUDGET
40128493	4146000000	NLB MONTENEGRO BANKA	150,00	05.09.2016	BUDGET
40128494	4146000000	JEDINSTVENI RACUN POREZA I DOPRIN	10,09	05.09.2016	BUDGET
40128495	4146000000	PRIREZ NA POREZ PODGORICA	1,51	05.09.2016	BUDGET
40128498	4146000000	HYPO ALPE ADRIA	150,00	05.09.2016	BUDGET
40128500	4146000000	JEDINSTVENI RACUN POREZA I DOPRIN	10,09	05.09.2016	BUDGET
40128502	4146000000	PRIREZ NA POREZ PODGORICA	1,51	05.09.2016	BUDGET
40128472	4146000000	ATLASMONT BANKA PODGORICA	300,00	05.09.2016	BUDGET
40128474	4146000000	JEDINSTVENI RACUN POREZA I DOPRIN	20,17	05.09.2016	BUDGET
40128475	4146000000	PRIREZ NA POREZ PODGORICA	3,03	05.09.2016	BUDGET
40128478	4146000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	05.09.2016	BUDGET
40128480	4146000000	JEDINSTVENI RACUN POREZA I DOPRIN	10,09	05.09.2016	BUDGET
40128481	4146000000	PRIREZ NA POREZ PODGORICA	1,51	05.09.2016	BUDGET
40128483	4146000000	PRVA(NIKSICKA)BANKA	150,00	05.09.2016	BUDGET
40128484	4146000000	JEDINSTVENI RACUN POREZA I DOPRIN	10,09	05.09.2016	BUDGET
40128485	4146000000	PRIREZ NA POREZ PODGORICA	1,51	05.09.2016	BUDGET
40128506	4146000000	CRNOGORSKA KOMERCIJALNA BANKA	600,00	05.09.2016	BUDGET
40128507	4146000000	JEDINSTVENI RACUN POREZA I DOPRIN	40,34	05.09.2016	BUDGET
40128509	4146000000	PRIREZ NA POREZ PODGORICA	6,05	05.09.2016	BUDGET
40128513	4146000000	HIPOTEKARNA BANKA	300,00	05.09.2016	BUDGET
40128514	4146000000	JEDINSTVENI RACUN POREZA I DOPRIN	20,17	05.09.2016	BUDGET
40128515	4146000000	PRIREZ NA POREZ PODGORICA	3,03	05.09.2016	BUDGET
40128545	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	210,73	05.09.2016	BUDGET
40128547	4143000000	TELENOR (PRO MONTE)	77,95	05.09.2016	BUDGET
40128548	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	60,63	05.09.2016	BUDGET
40128549	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	12,50	05.09.2016	BUDGET



40128551	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	25,10	05.09.2016	BUDGET
40128553	41430000000	POSTA CRNE GORE DOO	153,55	05.09.2016	BUDGET

Naziv kor.budžeta Agencija za mirno rješavanje radnih spor 2.964,45 05.09.2016

40129183	41490000000	PARKING SERVIS PODGORICA	92,00	06.09.2016	BUDGET
40129188	41490000000	NOVA POBJEDA DOO	47,60	06.09.2016	BUDGET
40129203	41330000000	S PRESS PLUS DOO	14,70	06.09.2016	BUDGET
40129204	41330000000	S PRESS PLUS DOO	16,10	06.09.2016	BUDGET
40128865	41270000000	KOMERCIJALNA BANKA BUDVA	600,00	06.09.2016	BUDGET
40129039	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	32,27	06.09.2016	BUDGET
40129041	41460000000	PRIREZ NA POREZ PODGORICA	4,84	06.09.2016	BUDGET
40129176	41490000000	CITY TAXI DOO	83,20	06.09.2016	BUDGET
40129178	41490000000	EDUCO CENTAR N.U.	42,84	06.09.2016	BUDGET
40129197	41330000000	S PRESS PLUS DOO	14,70	06.09.2016	BUDGET
40129199	41330000000	S PRESS PLUS DOO	16,80	06.09.2016	BUDGET
40129216	44150000000	CIKOM DOO PODGORICA	65,45	06.09.2016	BUDGET
40129225	41340000000	ELEKTROPRIVREDA CG JEP	299,61	06.09.2016	BUDGET
40128995	41460000000	Societe generale (Podgoricka) banka	300,00	06.09.2016	BUDGET
40129004	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	20,17	06.09.2016	BUDGET
40129006	41460000000	PRIREZ NA POREZ PODGORICA	3,03	06.09.2016	BUDGET
40129015	41460000000	ERSTE (OPORTUNITI) BANKA	480,00	06.09.2016	BUDGET
40129025	41460000000	JEDINSTVENI RACUN POREZA I DOPRIN	32,27	06.09.2016	BUDGET
40129030	41460000000	PRIREZ NA POREZ PODGORICA	4,84	06.09.2016	BUDGET
40129035	41460000000	Societe generale (Podgoricka) banka	480,00	06.09.2016	BUDGET
40128877	41270000000	JEDINSTVENI RACUN POREZA I DOPRIN	40,34	06.09.2016	BUDGET
40128880	41270000000	PRIREZ NA POREZ PODGORICA	6,05	06.09.2016	BUDGET
40129187	41490000000	NOVA POBJEDA DOO	47,60	06.09.2016	BUDGET



Naziv kor.budžeta Agencija za mirno rješavanje radnih spor

2.744,41 06.09.2016

5.708,86

