ANALITIČKA KARTICA FONDA ZA ZAŠTITU I OSTVARIVANJE MANJINSKIH PRAVA ZA PERIOD 29.01. DO 04.02.2018 GODINE

Broj dokumenta	St.izd/pr	Korisnik proračuna	Izvor sredstava	Naziv dobavljača	Zatvaranje	Plaćeno
40006736	41910000000	414022631	BUDGET	NLB MONTENEGRO BANKA	31.01.2018	172,41
40006742	41910000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	31.01.2018	11,59
40006751	41910000000	414022631	BUDGET	PRIREZ NA UGOVOR O DJELU	31.01.2018	1,74
40006762	41910000000	414022631	BUDGET	SOCIETE GENERALE MONTENEGRO	31.01.2018	262,76
40006771	41910000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	23,4
40006771	41910000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	53,3
40006771	41910000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	33,28
40006783	41220000000	414022631	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.01.2018	202
40006791	41330000000	414022631	BUDGET	S PRESS PLUS DOO	01.02.2018	24
40006817	41310000000	414022631	BUDGET	LJETOPIS DOO	01.02.2018	174,41
40009814	41130000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	972,78
40009814	41130000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	551,25
40009814	41130000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	32,43
40009836	41440000000	414022631	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.01.2018	5,72
40009851	41270000000	414022631	BUDGET	PRVA(NIKSICKA)BANKA	31.01.2018	165
40009870	41270000000	414022631	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.01.2018	165
40009874	41270000000	414022631	BUDGET	PRVA(NIKSICKA)BANKA	31.01.2018	165
40009781	41110000000	414022631	BUDGET	HIPOTEKARNA BANKA PODGORICA	31.01.2018	485,05
40009787	41110000000	414022631	BUDGET	NLB MONTENEGRO BANKA	31.01.2018	504,05
40009793	41110000000	414022631	BUDGET	ATLAS BANKA	31.01.2018	472,76
40009827	41140000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	356,69
40009827	41140000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	278,86
40009827	41140000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	32,43
40009827	41140000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	12,97
40009856	41270000000	414022631	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.01.2018	165
40009864	41270000000	414022631	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.01.2018	165
40009881	41270000000	414022631	BUDGET	KOMERCIJALNA BANKA BUDVA	31.01.2018	165
40009887	41270000000	414022631	BUDGET	HIPOTEKARNA BANKA	31.01.2018	165
40009905	41270000000	414022631	BUDGET	NLB MONTENEGRO BANKA	31.01.2018	165
40009911	41270000000	414022631	BUDGET	SOCIETE GENERALE MONTENEGRO	31.01.2018	165
40009914	41270000000	414022631	BUDGET	SOCIETE GENERALE MONTENEGRO	31.01.2018	165
40009774	41110000000	414022631	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.01.2018	2.858,82
40009799	41120000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.02.2018	608,07
40009917	41270000000	414022631	BUDGET	ATLASMONT BANKA PODGORICA	31.01.2018	165
40009923	41270000000	414022631	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.01.2018	165
40009933	41270000000	414022631	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	31.01.2018	133,08
40009941	41270000000	414022631	BUDGET	PRIREZ NA POREZ PODGORICA	31.01.2018	19,92
						10.263,77