

40140238	2	41150000000	408011# 37874	PRIREZ NA POREZ PODGORICA	00000030280#	25.10.2016	338,20	BUDGET	Opstinski prirez
40140243	2	41150000000	408011# 37878	PRIREZ NA POREZ CETINJE	00000031080#	25.10.2016	91,96	BUDGET	Opstinski prirez
* Naziv kor.budžeta Min.kulture-administracija									
40140084	2	41150000000	408013# 37874	PRIREZ NA POREZ PODGORICA	00000030280#	25.10.2016	430,16		
40140088	2	41150000000	408013# 37878	PRIREZ NA POREZ CETINJE	00000031080#	25.10.2016	40,96	BUDGET	Opstinski prirez
40140097	2	41150000000	408013# 37895	PRIREZ NA POREZ KOTOR	00000022280#	25.10.2016	220,16	BUDGET	Opstinski prirez
							106,24	BUDGET	Opstinski prirez
* Naziv kor.budžeta Minist kulture-Up za zastitu kult dobara									
						25.10.2016	367,36		
**									
40152862	2	43180000000	408011# 1000022	KOMERCIJALNA BANKA BUDVA	00000000000#	26.10.2016	200,00	BUDGET	Ostali transferi pojedincima
40152879	2	43180000000	408011# 1000025	HIPOTEKARNA BANKA	0000000030#	26.10.2016	400,00	BUDGET	Ostali transferi pojedincima
40152888	2	43180000000	408011# 1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	26.10.2016	500,00	BUDGET	Ostali transferi pojedincima
40152894	2	43180000000	408011# 1000007	PRVA (NIKSICKA) BANKA	00000000000#	26.10.2016	200,00	BUDGET	Ostali transferi pojedincima
40152897	2	43180000000	408011# 1000062	ERSTE (OPORTUNITI) BANKA	0000000062#	26.10.2016	1.000,00	BUDGET	Ostali transferi pojedincima
40152911	2	43180000000	408011# 1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	26.10.2016	320,00	BUDGET	Ostali transferi pojedincima
40152927	2	41470000000	408011# 1000025	HIPOTEKARNA BANKA	0000000030#	26.10.2016	1.000,00	BUDGET	Izrada projekata
40152934	2	41470000000	408011# 1000007	PRVA (NIKSICKA) BANKA	00000000000#	26.10.2016	500,00	BUDGET	Izrada projekata
40153114	2	41470000000	408011# 1000027	NLB MONTENEGRO BANKA	00000000000#	26.10.2016	1.000,00	BUDGET	Izrada projekata
40152869	2	43180000000	408011# 1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	26.10.2016	250,51	BUDGET	Ostali transferi pojedincima
40152869	3	43180000000	408011# 1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	26.10.2016	99,49	BUDGET	Ostali transferi pojedincima
40152884	2	43180000000	408011# 1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	26.10.2016	1.600,00	BUDGET	Ostali transferi pojedincima
* Naziv kor.budžeta Min.kulture-umjet.stvaralastvo									
						26.10.2016	7.070,00		
**									
40153147	2	41430000000	408011# 35545	POSTA CRNE GORE DOO	00000000076#	27.10.2016	300,00	BUDGET	Rashodi za postanske usluge
* Naziv kor.budžeta Min.kulture-administracija									
40153392	2	41470000000	408011# 1000026	Societe generale (Podgoricka)#	00000000000#	27.10.2016	5.000,00	BUDGET	Izrada projekata
* Naziv kor.budžeta Min.kulture-Kulturna bastina									
40153120	2	41470000000	408011# 39936	GALERIJA MOST	00000000213#	27.10.2016	2.000,00	BUDGET	Izrada projekata
40152950	2	41470000000	408011# 23102	ARTIKULACIJA DOO	00000000056#	27.10.2016	1.313,00	BUDGET	Izrada projekata

