

Broj dok.	SE	Šifra/p-	Kor. pro	Dobav.	Naziv dobavljača	Bank račun	Faktura broj	Prihod
40072111	2	41950000000	408011#	34615	SOCIETE GENERALE (PODGORICKA)	00500000001#	18.07.2016	12.500,00
* Naziv kor.budžeta Min.kulture-kulturno-umjet.stvarslastvo								
**								
40105029	2	41270000000	408011#	1000026	Societe generale (Podgoricka)	00000000000#	18.07.2016	12.500,00
40105031	2	41270000000	408011#	1000026	Societe generale (Podgoricka)	00000000000#	19.07.2016	1.125,00
40105033	2	41270000000	408011#	1000024	Societe generale (Podgoricka)	00000000000#	19.07.2016	1.125,00
40105034	2	41270000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	19.07.2016	1.125,00
40105028	2	41270000000	408011#	1000007	PRVA (NIRSIČKA) BANKA	00000000000#	19.07.2016	1.125,00
40105036	2	41270000000	408011#	1000027	NLB MONTENEGRO BANKA	00000000000#	19.07.2016	500,00
40105037	2	41270000000	408011#	37878	PRIREZ NA POREZ CETINJE	000000031080#	19.07.2016	102,77
40105038	2	41270000000	408011#	41276	JEDINSTVENI RACUN POREZA I DOH	000000000300#	19.07.2016	942,57
* Naziv kor.budžeta Min.kulture-administracija								
**								
40092088	2	41470000000	408011#	12498	BOBETON DOO CETINJE	00000000024#	19.07.2016	7.170,34
40105290	2	41470000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	19.07.2016	6.000,00
40105291	2	41470000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	19.07.2016	9.500,00
* Naziv kor.budžeta Min.kulture-Kulturna i prirodna bastina								
**								
40104288	2	41470000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	19.07.2016	21.550,00
40104800	2	41470000000	408011#	1000025	HIPOTEKARNA BANKA	00000000030#	19.07.2016	800,00
40104802	2	41470000000	408011#	41276	JEDINSTVENI RACUN POREZA I DOH	00000000000#	19.07.2016	900,00
40104804	2	41470000000	408011#	37878	PRIREZ NA POREZ CETINJE	000000031080#	19.07.2016	60,51
40105321	2	41470000000	408011#	45817	VERDE PROJEKAT	00000000192#	19.07.2016	9,08
40105293	2	41470000000	408011#	44007	DOO AXIL PLANET	00000000000#	19.07.2016	5.000,00
* Naziv kor.budžeta Min.Kulture-kulturno-umjet.stvarslastvo								
**								
40105043	2	41470000000	408011#	44717	CDM DOO	00000000197#	19.07.2016	7.252,89
* Naziv kor.budžeta Min.kulture-razvoj medijskog pluralizma								
**								
40105181	2	41410000000	408013#	10156	CENTRALNA BANKA	00000000921#	20.07.2016	37.773,23
40105181	3	41410000000	408013#	10156	CENTRALNA BANKA	00000000921#	20.07.2016	83,34
* Naziv kor.budžeta Min.kulture-Nac.kom.za sarad.sa UNESCO								
**								
40106315	2	41470000000	408013#	33757	OPSTINA ZABLJAK	00000000190#	20.07.2016	250,00
* Naziv kor.budžeta Min.kulture-Razvoj kulture na sjeveru CG								
**								
40103762	2	43180000000	408011#	34615	SOCIETE GENERALE (PODGORICKA)	00500000001#	20.07.2016	3.500,00
40103762	3	43180000000	408011#	34615	SOCIETE GENERALE (PODGORICKA)	00500000001#	20.07.2016	6.050,00
40103762	4	43180000000	408011#	34615	SOCIETE GENERALE (PODGORICKA)	00500000001#	20.07.2016	6.250,00
40103765	2	43180000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	20.07.2016	4.200,00
40103765	3	43180000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	20.07.2016	2.050,00
40103765	4	43180000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	20.07.2016	6.250,00
40103768	2	43180000000	408011#	1000027	NLB MONTENEGRO BANKA	00000000000#	20.07.2016	2.700,00
40103768	3	43180000000	408011#	1000027	NLB MONTENEGRO BANKA	00000000000#	20.07.2016	3.550,00
40103768	4	43180000000	408011#	1000027	NLB MONTENEGRO BANKA	00000000000#	20.07.2016	7.450,00
40105184	2	41410000000	408011#	10156	CENTRALNA BANKA	00000000000#	20.07.2016	11.000,00
40105184	3	41410000000	408011#	10156	CENTRALNA BANKA	00000000921#	20.07.2016	288,98
40105184	4	41410000000	408011#	10156	CENTRALNA BANKA	00000000921#	20.07.2016	59,73
40105466	2	41440000000	408011#	34266	HIPOTEKARNA BANKA	00000000030#	20.07.2016	1.151,29
* Naziv kor.budžeta Min.kulture-Razvoj kulture na sjeveru CG								
**								
40103762	2	43180000000	408011#	34615	SOCIETE GENERALE (PODGORICKA)	00500000001#	20.07.2016	6,09
40103762	3	43180000000	408011#	34615	SOCIETE GENERALE (PODGORICKA)	00500000001#	20.07.2016	6,09
40103762	4	43180000000	408011#	34615	SOCIETE GENERALE (PODGORICKA)	00500000001#	20.07.2016	6,09
40103765	2	43180000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	20.07.2016	6,09
40103765	3	43180000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	20.07.2016	6,09
40103765	4	43180000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	20.07.2016	6,09
40103768	2	43180000000	408011#	1000027	NLB MONTENEGRO BANKA	00000000000#	20.07.2016	6,09
40103768	3	43180000000	408011#	1000027	NLB MONTENEGRO BANKA	00000000000#	20.07.2016	6,09
40103768	4	43180000000	408011#	1000027	NLB MONTENEGRO BANKA	00000000000#	20.07.2016	6,09
40105184	2	41410000000	408011#	10156	CENTRALNA BANKA	00000000000#	20.07.2016	6,09
40105184	3	41410000000	408011#	10156	CENTRALNA BANKA	00000000921#	20.07.2016	6,09
40105184	4	41410000000	408011#	10156	CENTRALNA BANKA	00000000921#	20.07.2016	6,09
40105466	2	41440000000	408011#	34266	HIPOTEKARNA BANKA	00000000030#	20.07.2016	6,09

Proj. dok.	Sl. izd/pr.	Kor. pr.	Dobiv.	Naziv dobavljača	Šifra rač.	Zatvaranje	Plaćeno
40105472	2	41440000000	408011# 37618	ERSTE (OPORTUNITI) BANKA	00000000062#	20.07.2016	7,53
40105503	2	41440000000	408011# 34615	SOCIETE GENERALE (PODGORICKA) #	00000000000#	20.07.2016	40,76
40105505	2	41440000000	408011# 33687	NLB MONTENEGRO BANKA	00000000000#	20.07.2016	24,45
40105587	2	41490000000	408011# 19876	CENTAR ZA ENGLESKI JEZIK I PRE	00000000194#	20.07.2016	179,35
40105463	2	41440000000	408011# 34332	PRVA (NIKSICKA) BANKA	00000000000#	20.07.2016	2,35
40105476	2	41440000000	408011# 14529	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	20.07.2016	20,70
40105580	2	41440000000	408011# 34615	SOCIETE GENERALE (PODGORICKA) #	00000000000#	20.07.2016	17,01
40105483	2	41440000000	408011# 33687	SOCIETE GENERALE (PODGORICKA) #	00000000000#	20.07.2016	22,53
40105488	2	41440000000	408011# 34332	PRVA (NIKSICKA) BANKA	00000000000#	20.07.2016	24,01
40105491	2	41440000000	408011# 34266	HIDOTEKARNA BANKA	00000000000#	20.07.2016	2,35
40105493	2	41440000000	408011# 37618	ERSTE (OPORTUNITI) BANKA	00000000000#	20.07.2016	9,06
40105497	2	41440000000	408011# 34529	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	20.07.2016	8,32
40105482	2	41490000000	408011# 14529	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	20.07.2016	17,06
40106190	2	41310000000	408011# 44403	NOVA FORJEDA DOO	00000000000#	20.07.2016	5,01
40105194	2	41530000000	408011# 39281	RS RAKOCEVIC DOO	00000000000#	20.07.2016	214,20
40106216	2	41420000000	408011# 39281	RS RAKOCEVIC DOO	0000000146#	20.07.2016	164,00
40106216	2	41420000000	408011# 23036	VELETEX AD	00000000146#	20.07.2016	16,00
40106216	3	41420000000	408011# 23036	VELETEX AD	00000000002#	20.07.2016	6,11
40106281	2	41310000000	408011# 27342	DJUROVIC KOMPANY PLUS DOO	00000000003#	20.07.2016	2,03
40106303	2	41310000000	408011# 39281	RS RAKOCEVIC DOO	00000000003#	20.07.2016	5,00
40105303	3	41530000000	408011# 32881	RS RAKOCEVIC DOO	0000000146#	20.07.2016	50,00
40105224	2	41420000000	408011# 23036	VELETEX AD	0000000146#	20.07.2016	25,00
40106224	2	41420000000	408011# 23036	VELETEX AD	00000000002#	20.07.2016	11,08
40106201	2	41310000000	408011# 10699	TEKOM PROMET.O.O.	00000000002#	20.07.2016	147,90
40106204	2	41310000000	408011# 10699	TEKOM PROMET.O.O.	00000000029#	20.07.2016	2,00
40109737	2	46300000000	408011# 38153	SUDSKA REZENJA	00000000029#	20.07.2016	338,53
					00000000920#	20.07.2016	90,00
40106305	2	41470000000	408011# 37886	Cinogorska kinoteka	00000000035#	20.07.2016	52.460,43
							1.070,00
40104866	2	41410000000	408011# 10156	CENTRALNA BANKA	00000000921#	20.07.2016	1.070,00
40105777	2	41470000000	408011# 1000125	HYPO ALPE ADRIA	00000000000#	20.07.2016	665,20
40106415	2	41470000000	408011# 1000027	NLB MONTENEGRO BANKA	00000000000#	20.07.2016	900,00
40105383	2	41470000000	408011# 1000026	Societe generale (Podgoricka) #	00000000000#	20.07.2016	1.500,00
40105421	2	41470000000	408011# 37798	OS ZA MOZ. OBR. TIVAT	00000001467#	20.07.2016	1.400,00
40106424	2	41470000000	408011# 10153	BODO TOMOVIC PODGORICA	00000030261#	20.07.2016	2.250,00
							7.615,20
40105884	2	41490000000	408011# 19876	CENTAR ZA ENGLESKI JEZIK I PRE	00000000194#	20.07.2016	111,97
40105884	3	41490000000	408011# 19876	CENTAR ZA ENGLESKI JEZIK I PRE	00000000194#	20.07.2016	166,67
40105884	4	41490000000	408011# 19876	CENTAR ZA ENGLESKI JEZIK I PRE	00000000194#	20.07.2016	166,67
40105884	5	41490000000	408011# 19876	CENTAR ZA ENGLESKI JEZIK I PRE	00000000194#	20.07.2016	166,67
40105884	6	41490000000	408011# 19876	CENTAR ZA ENGLESKI JEZIK I PRE	00000000194#	20.07.2016	4,86
40105905	2	43180000000	408011# 1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	20.07.2016	400,00
40105906	2	43180000000	408011# 1000000	ATLASMONT BANKA PODGORICA	00000000000#	20.07.2016	10,00
40105904	2	43180000000	408011# 1000140	LOVCEN BANKA AD PODGORICA	00000000000#	20.07.2016	500,00
							1.526,84
40105537	2	41440000000	408013# 34266	HIDOTEKARNA BANKA	00000000030#	20.07.2016	10,73
40105545	2	41440000000	408013# 20028	ATLAS BANKA	00000000000#	20.07.2016	10,23
40105548	2	41440000000	408013# 37618	ERSTE (OPORTUNITI) BANKA	00000000062#	20.07.2016	3,01
40105550	2	41440000000	408013# 14529	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	20.07.2016	39,05
40105557	2	41440000000	408013# 33687	NLB MONTENEGRO BANKA	00000000000#	20.07.2016	5,69
40105557	3	41440000000	408013# 33687	NLB MONTENEGRO BANKA	00000000000#	20.07.2016	17,17

* Naziv kor.budžeta Min.kulture-administracija

* Naziv kor.budžeta Min.kulture-kulturno-umjet.stvaralaatvo

* Naziv kor.budžeta Min.kulture-kulturna i prirodna baština

* Naziv kor.budžeta Min.kulture-kulturno-umjet.stvaralaatvo

* Naziv kor.budžeta Min.kulture-razvoj medijskog pluralizma

Broj dok.	Št. izd/par.	Kor. pes.	Dobav.	Načiv dobavljača	Bank. račun	Dat. izdatja	Plačeno
40105190	2	414400000000	408013# 34332	PRVA (NIKSIČKA) BANKA	000000000000#	20.07.2016	2,15
40105192	2	414400000000	408013# 34266	HIPOTEKARNA BANKA	000000000030#	20.07.2016	10,91
40105195	2	414400000000	408013# 20028	ATLAS BANKA	000000000000#	20.07.2016	9,02
40105602	2	414400000000	408013# 37618	ERSTE (OPORTUNITI) BANKA	000000000062#	20.07.2016	3,01
40105606	2	414400000000	408013# 34615	SOCIETE GENERALE (PODGORICA) #	000000000000#	20.07.2016	11,11
40105614	2	414400000000	408013# 33687	NLS MONTENEGRO BANKA	000000000000#	20.07.2016	23,26
40105903	2	414400000000	408013# 14529	CRNOGORSKA NOSERCIJALNA BANKA	000000000000#	20.07.2016	6,70
40105522	2	414400000000	408013# 44007	DOO AYLI PLANET	000000000000#	20.07.2016	60,00
40105553	2	414400000000	408013# 34332	PRVA (NIKSIČKA) BANKA	000000000000#	20.07.2016	2,35
40105553	2	414400000000	408013# 34615	SOCIETE GENERALE (PODGORICA) #	000000000000#	20.07.2016	12,27
* Naziv kor.budžeta: Minist. kulture-Up za različitu kult. dobara							
**							
40062740	2	414100000000	408013# 44007	DOO AYLI PLANET	000000000000#	20.07.2016	226,66
40062740	3	414100000000	408013# 44007	DOO AYLI PLANET	000000000000#	20.07.2016	66.649,13
40062740	4	414100000000	408013# 44007	DOO AYLI PLANET	000000000000#	21.07.2016	166,67
40062740	5	414100000000	408013# 44007	DOO AYLI PLANET	000000000000#	21.07.2016	333,33
40062740	6	414100000000	408013# 44007	DOO AYLI PLANET	000000000000#	21.07.2016	102,00
40062740	7	414100000000	408013# 44007	DOO AYLI PLANET	000000000000#	21.07.2016	231,33
40062740	8	414100000000	408013# 44007	DOO AYLI PLANET	000000000000#	21.07.2016	333,33
40062740	9	414100000000	408013# 44007	DOO AYLI PLANET	000000000000#	21.07.2016	333,33
40098470	2	414900000000	408013# 39280	EDUCO DOO	00000000143#	21.07.2016	110,01
40098471	2	414900000000	408013# 39280	EDUCO DOO	00000000143#	21.07.2016	315,05
40106774	2	414100000000	408011# 41276	JEDINSTVENI RACUN POREZA I DO#	000000000000#	21.07.2016	2,133,60
40106778	2	414100000000	408011# 41276	JEDINSTVENI RACUN POREZA I DO#	000000000000#	21.07.2016	2,978,78
40106793	2	414300000000	408011# 41276	JEDINSTVENI RACUN POREZA I DO#	000000000000#	21.07.2016	4.683,78
40107059	2	414300000000	408011# 41276	JEDINSTVENI RACUN POREZA I DO#	000000000000#	21.07.2016	2.654,11
40107165	2	414300000000	408011# 41276	JEDINSTVENI RACUN POREZA I DO#	000000000000#	21.07.2016	156,09
40106817	2	414900000000	408011# 41276	JEDINSTVENI RACUN POREZA I DO#	000000000000#	21.07.2016	1.717,37
40106825	2	414900000000	408011# 41276	JEDINSTVENI RACUN POREZA I DO#	000000000000#	21.07.2016	1.342,70
40106804	2	414300000000	408011# 41276	JEDINSTVENI RACUN POREZA I DO#	000000000000#	21.07.2016	62,44
40106810	2	414300000000	408011# 37874	PAIREZ NA POREZ PODGORICA	000000000000#	21.07.2016	349,89
40107034	2	414300000000	408011# 37878	PAIREZ NA POREZ CETINJE	000000000000#	21.07.2016	115,87
40107168	2	414300000000	408011# 35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000000#	21.07.2016	33,63
40106925	2	414900000000	408011# 44007	DOO AYLI PLANET	000000000000#	21.07.2016	381,86
40106804	2	414300000000	408011# 44007	DOO AYLI PLANET	000000000000#	21.07.2016	155,22
40107034	2	414300000000	408011# 39376	YUGRAFIC PODGORICA	00000000461#	21.07.2016	89,25
40106817	2	414900000000	408011# 44689	S PRESS PLUS DOO	00000000138#	21.07.2016	319,19
40106825	2	414900000000	408011# 45006	NOVINE DOO	00000000140#	21.07.2016	34,70
40106804	2	414300000000	408011# 45006	NOVINE DOO	00000000009#	21.07.2016	35,70
40106810	2	414900000000	408011# 45006	NOVINE DOO	00000000008#	21.07.2016	218,87
40106984	2	414900000000	408011# 35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000001#	21.07.2016	197,63
40107034	2	414900000000	408011# 42279	ARMHED DOO	00000000197#	21.07.2016	33,52
40106975	2	414900000000	408011# 44380	KLUČIČARSKA RADNJA SEF	00000000199#	21.07.2016	648,55
40107128	2	414900000000	408011# 34343	VULIN-KONCAR D.O.O.	00000000076#	21.07.2016	200,00
40107128	2	414900000000	408011# 34343	REMARK DOO	00000000019#	21.07.2016	300,00
40107128	3	414500000000	408011# 39388	CONGRES TRAVEL	00000000182#	21.07.2016	59,50
40107128	4	414500000000	408011# 39388	CONGRES TRAVEL	00000000172#	21.07.2016	183,21
40107128	5	414500000000	408011# 39388	CONGRES TRAVEL	00000000172#	21.07.2016	83,33
40107128	6	414500000000	408011# 39388	CONGRES TRAVEL	00000000172#	21.07.2016	83,33
40107128	7	414500000000	408011# 39388	CONGRES TRAVEL	00000000172#	21.07.2016	83,33
40107128	8	414500000000	408011# 39388	CONGRES TRAVEL	00000000172#	21.07.2016	83,33
40107088	2	414300000000	408011# 35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000001#	21.07.2016	20,02
40107088	2	414300000000	408011# 35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000001#	21.07.2016	131,13

A Naziv kor.budžeta: Min. kulture-Nac.koa za sarad sa UNESKO

Broj dok.	Šifra projekta	Kod projekta	Dobava	Naziv dobavljača	Bank račun	Zatvaranje	Plaćeno
40107068	3	41430000000	408011# 35446	CRNOGORSKI TELEKOM AD (T-COM)	00000000001#	21.07.2016	20,25
40107134	2	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	154,70
40107145	2	41530000000	408011# 14580	TELEKOMNT DOO	000000000002#	21.07.2016	66,75
* Naziv kor.budžeta Min.kulture-administracija							
40106242	2	41470000000	408011# 37967	UNIVERZITET CRNE GORE	00000000053#	21.07.2016	18.000,78
40107092	2	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	500,00
40107092	3	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	418,48
40106786	2	41470000000	408011# 15809	MIROŠ DOO PODGORICA	00000001194#	21.07.2016	712,02
40107090	2	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	3.307,77
40107090	3	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	333,53
40107090	4	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	833,33
40107090	5	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	833,33
40107090	6	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	833,33
40107090	7	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	833,33
* Naziv kor.budžeta Min.kulture-Kulturna i prirodna baština							
40106765	2	41470000000	408011# 44007	DOO AVILI PLANET	00000000000#	21.07.2016	9.019,97
40106777	2	41470000000	408011# 15809	MIROŠ DOO PODGORICA	00000001194#	21.07.2016	150,00
40106784	2	41470000000	408011# 15809	MIROŠ DOO PODGORICA	00000001194#	21.07.2016	148,22
40107004	2	41470000000	408011# 1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	21.07.2016	3.307,77
40107012	2	41470000000	408011# 1000026	Societe generale (Podgoricka) #	00000000000#	21.07.2016	1.100,00
* Naziv kor.budžeta Min.kulture-kulturno-umjet.stvaralastvo							
40107120	2	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	5.555,99
40107120	3	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	161,81
40107120	4	41490000000	408011# 39280	EDUCO DOO	00000000143#	21.07.2016	166,67
* Naziv kor.budžeta Min.kulture-razvoj medijskog pluralizma							
40098509	2	41150000000	408013# 37874	PRIREZ NA POREZ PODGORICA	00000630280#	21.07.2016	362,95
40098514	2	41150000000	408013# 37878	PRIREZ NA POREZ CETINJE	00000031080#	21.07.2016	40,73
40098517	2	41150000000	408013# 37895	PRIREZ NA POREZ KOTOR	0000002280#	21.07.2016	217,03
40106791	2	41410000000	408013# 44007	DOO AVILI PLANET	00000000000#	21.07.2016	106,24
40106791	3	41410000000	408013# 44007	DOO AVILI PLANET	00000000000#	21.07.2016	140,00
* Naziv kor.budžeta Minist.kulture-Up za zastitu kult.dobara							
**							
40101204	2	44160000000	408011# 41027	MONTAL DSD DOO PODGORICA	00000000138#	21.07.2016	35.804,02
40101204	3	44160000000	408011# 41027	MONTAL DSD DOO PODGORICA	00000000138#	22.07.2016	1.333,34
40101204	4	44160000000	408011# 41027	MONTAL DSD DOO PODGORICA	00000000138#	22.07.2016	6.666,67
40101199	2	44160000000	408011# 41027	MONTAL DSD DOO PODGORICA	00000000138#	22.07.2016	1.999,99
40101199	3	44160000000	408011# 41027	MONTAL DSD DOO PODGORICA	00000000138#	22.07.2016	4.666,67
40105287	2	41470000000	408011# 27326	STUDIO URBAN PODGORICA	000000000012#	22.07.2016	5.333,33
* Naziv kor.budžeta Min.kulture-Kulturna i prirodna baština							
40101303	2	41470000000	408013# 38609	OPŠTINA KOTOR	00000000174#	22.07.2016	30.314,00
40101303	3	41470000000	408011# 38609	OPŠTINA KOTOR	00000000174#	22.07.2016	49.943,56
* Naziv kor.budžeta Min.kulture-kulturno-umjet.stvaralastvo							
40107446	2	41430000000	408013# 35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000000#	22.07.2016	171.500,00
40107454	2	41430000000	408013# 35545	POSTA CRNE GORE DOO	00000000076#	22.07.2016	48,30
40107554	2	41310000000	408013# 34534	KASTEL DOO	00000000002#	22.07.2016	80,40
**							
* Naziv kor.budžeta Min.kulture-kulturno-umjet.stvaralastvo							
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* Naziv kor.budžeta Min.kulture-kulturno-umjet.stvaralastvo							

