

40157434	2	411200000000	408011#	41276	JEDINSTVENI RACUN POREZA I DO#	000000000000#	07.11.2016	BUDGET	2.866,28	Porez na zarade
40157434	3	411300000000	408011#	41276	JEDINSTVENI RACUN POREZA I DO#	000000003000#	07.11.2016	BUDGET	4.494,73	Doprinos za penzijsko i invalidsko osiguranje
40157434	4	411300000000	408011#	41276	JEDINSTVENI RACUN POREZA I DO#	000000003000#	07.11.2016	BUDGET	2.546,99	Doprinos za zdravstveno osiguranje
40157434	5	411300000000	408011#	41276	JEDINSTVENI RACUN POREZA I DO#	000000003000#	07.11.2016	BUDGET	149,78	Doprinos za osiguranje od nezaposlenosti
40157434	6	411400000000	408011#	41276	JEDINSTVENI RACUN POREZA I DO#	000000003000#	07.11.2016	BUDGET	1.648,04	Doprinos za penzijsko i invalidsko osiguranje
40157434	7	411400000000	408011#	41276	JEDINSTVENI RACUN POREZA I DO#	000000003000#	07.11.2016	BUDGET	1.288,51	Doprinos za zdravstveno osiguranje
40157434	8	411400000000	408011#	41276	JEDINSTVENI RACUN POREZA I DO#	000000003000#	07.11.2016	BUDGET	149,78	Doprinos za osiguranje od nezaposlenosti
40157434	9	411400000000	408011#	41276	JEDINSTVENI RACUN POREZA I DO#	000000003000#	07.11.2016	BUDGET	59,93	Doprinos Fondu rada
40160925	3	413000000000	408011#	35586	OSMANAGIC CO DOO	000000000003#	07.11.2016	BUDGET	200,00	Tekuće odzr opreme-Usluge održavanja vozila
40161433	2	414300000000	408011#	37867	TELENOR (PRO MONTE)	000000000001#	07.11.2016	BUDGET	100,00	Rezervni dijelovi
									13.762,04	Rashodi za telefonske usluge - mobilni telefoni
40153100	2	414700000000	408011#	14950	JUK HERCEG FEST	000000000018#	07.11.2016	BUDGET	23.650,00	Izrada projekata
40161420	2	431800000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000#	07.11.2016	BUDGET	47,18	Ostali transferi pojedincima
40161420	3	431800000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000#	07.11.2016	BUDGET	252,82	Ostali transferi pojedincima
40161423	2	431800000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000#	07.11.2016	BUDGET	1.000,00	Ostali transferi pojedincima
40161426	2	431800000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000#	07.11.2016	BUDGET	1.000,00	Ostali transferi pojedincima
40161437	2	431800000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000#	07.11.2016	BUDGET	700,00	Ostali transferi pojedincima
40161441	2	431800000000	408011#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000#	07.11.2016	BUDGET	500,00	Ostali transferi pojedincima
40161246	2	414700000000	408011#	34615	SOCIETE GENERALE (PODGORICKA #	005000000001#	07.11.2016	BUDGET	1.500,00	Izrada projekata
40161249	2	414700000000	408011#	34615	SOCIETE GENERALE (PODGORICKA #	005000000001#	07.11.2016	BUDGET	500,00	Izrada projekata
40161443	2	431800000000	408011#	1000150	Ziraat Banka	000000000000#	07.11.2016	BUDGET	500,00	Ostali transferi pojedincima

* Naziv kor.budžeta Min.kulture-administracija

