

Broj dok.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Izv.sreds.	Dobavljač	Naziv dobavljača	Datum dok. placanja	Valuta	Placeno
40076160	ZHMS Osmatranje i mjere.	41310000000	41510A0302	BUDGET	14237	OKOV DOO	12.5.2022	EUR	63,69
40076167	ZHMS Osmatranje i mjere.	41310000000	41510A0302	BUDGET	44591	PIVAKO MONTENEGRO DOO	12.5.2022	EUR	30,90
40076153	ZHMS Osmatranje i mjere.	41910000000	41510A0302	BUDGET	1000140	LOVCEN BANKA AD PODGORICA	12.5.2022	EUR	307,05
40076153	ZHMS Osmatranje i mjere.	41910000000	41510A0302	BUDGET	1000140	LOVCEN BANKA AD PODGORICA	12.5.2022	EUR	192,95
40076114	ZHMS Osmatranje i mjere.	41910000000	41510A0302	BUDGET	1000140	LOVCEN BANKA AD PODGORICA	12.5.2022	EUR	150,00
40076105	ZHMS Osmatranje i mjere.	41410000000	41510A0302	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	12.5.2022	EUR	100,00
40076082	ZHMS Monitoring voda	41490000000	41510A0484	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	1.144,24
40076074	ZHMS-Seizmički i geodin	41430000000	41510A0304	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	173,24
40076074	ZHMS-Seizmički i geodin	41430000000	41510A0304	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	0,18
40076074	ZHMS-Seizmički i geodin	41490000000	41510A0304	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	76,99
40076065	ZHMS-Osmatranje i mjere	41490000000	41510A0302	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	1.244,62
40073236	ZHMS-Osmatranje i mjere	41430000000	41510A0302	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	4,30
40073236	ZHMS-Osmatranje i mjere	41430000000	41510A0302	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	44,92
40073236	ZHMS-Osmatranje i mjere	41490000000	41510A0302	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	1,20
40073236	ZHMS-Osmatranje i mjere	41490000000	41510A0302	SOPSTVENI	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	17,45
40073241	ZHMS-Seizmički i geodin	41490000000	41510A0304	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	141,88
40073241	ZHMS -Seizmički i geodin	41490000000	41510A0304	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)	12.5.2022	EUR	150,98
								EUR	3.844,59