**Analitička kartica Ministarstva javne uprave za period 11.07. - 17.07.2022. godine**

| Broj dok. | Stavka | St.izd/pr | Kor.pror. | Dobavljac | Naziv dobavljaca | Bankovni račun | Datum dok. placanja | Naziv konta GK | Izv.sreds. | Placeno |
|---|---|---|---|---|---|---|---|---|---|---|
| 40118382 | 2 | 41270000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | Ostale naknade | BUDGET | 0.00 |
| 40118390 | 2 | 41270000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRII | 000000003000074 | | Ostale naknade | BUDGET | 0.00 |
| 40118390 | 3 | 41270000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRII | 000000003000074 | | Ostale naknade | BUDGET | 0.00 |
| 40118395 | 2 | 41270000000 | 42001A0046 | 37874 | PRIREZ NA POREZ PODGORICA | 000000302800971 | | Ostale naknade | BUDGET | 0.00 |
| 40118406 | 2 | 41270000000 | 42001A0046 | 1000025 | HIPOTEKARNA BANKA | 000000000010066 | | Ostale naknade | BUDGET | 0.00 |
| 40118438 | 2 | 41270000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 000000000000110 | | Ostale naknade | BUDGET | 0.00 |
| 40118535 | 2 | 41270000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | Ostale naknade | BUDGET | 0.00 |
| 40118542 | 2 | 41270000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | Ostale naknade | BUDGET | 0.00 |
| 40120066 | 2 | 41420000000 | 42001A0046 | 34266 | HIPOTEKARNA BANKA | 000000000010066 | 15.07.22 | Reprezentacija u zemlji | BUDGET | 500.00 |
| 40119836 | 2 | 41410000000 | 42001A0046 | 39388 | CONGRES TRAVEL PODGORICA | 000000001738862 | 15.07.22 | Prevoz na sluzbenom putovanju u inostranstvu | BUDGET | 77.40 |
| 40119786 | 2 | 41490000000 | 42001A0046 | 39216 | DEPONIJA DOO | 000000002163334 | 15.07.22 | Ostale usluge | BUDGET | 75.02 |
| 40119695 | 2 | 41490000000 | 42001A0046 | 37991 | SLUZBENI LIST | 000000000582661 | 15.07.22 | Usluge prevodjenja stampanja i umnozavanja | BUDGET | 20.00 |
| 40119636 | 2 | 41430000000 | 42001A0042 | 35546 | CRNOGORSKI TELEKOM AD (T-COM) | 000000000010322 | 15.07.22 | Rashodi za telefonske usluge - mobilni telefoni | BUDGET | 0.11 |
| 40119269 | 2 | 41530000000 | 42001A0046 | 14580 | TELEMONT DOO | 000000000024678 | 15.07.22 | Tekuće održavanje opreme | BUDGET | 30.25 |
| 40119231 | 2 | 44150000000 | 42001A0046 | 39376 | M TEL DOO | 000000008888802 | 15.07.22 | Telekomunikaciona oprema | BUDGET | 26.00 |
| 40118792 | 2 | 41270000000 | 42001A0046 | 1000062 | ERSTE (OPORTUNITI) BANKA | 000000000620169 | 15.07.22 | Ostale naknade | BUDGET | 400.00 |
| 40118852 | 2 | 41270000000 | 42001A0046 | 1000140 | LOVCEN BANKA AD PODGORICA | 000000000000184 | 15.07.22 | Ostale naknade | BUDGET | 400.00 |
| 40118868 | 2 | 41270000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | 15.07.22 | Ostale naknade | BUDGET | 400.00 |
| 40118878 | 2 | 41270000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 000000000000110 | 15.07.22 | Ostale naknade | BUDGET | 400.00 |
| 40118890 | 2 | 41270000000 | 42001A0046 | 1000150 | ZIRAAT BANKA | 000000000000122 | 15.07.22 | Ostale naknade | BUDGET | 400.00 |
| 40119267 | 2 | 41270000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 000000000000110 | 15.07.22 | Ostale naknade | BUDGET | 266.67 |
| 40119281 | 2 | 41270000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | 15.07.22 | Ostale naknade | BUDGET | 266.67 |
| 40119289 | 2 | 41270000000 | 42001A0046 | 1000062 | ERSTE (OPORTUNITI) BANKA | 000000000620169 | 15.07.22 | Ostale naknade | BUDGET | 266.67 |
| 40119296 | 2 | 41270000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 000000000000110 | 15.07.22 | Ostale naknade | BUDGET | 266.67 |
| 40119301 | 2 | 41270000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 000000000000110 | 15.07.22 | Ostale naknade | BUDGET | 266.67 |
| | | | | | | | | | | 4,062.13 |