

Analićka kartica Ministarstva javne uprave za period 10.07.-11.07.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40138405	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000010564006			BUDGET	0.00
40138405	3	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000010564006			BUDGET	0.00
40138420	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40138468	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000759841			BUDGET	0.00
40138472	2	41270000000	42001A0043	1000027	NLB MONTENEGRO BANKA	000010009439810			BUDGET	0.00
40138474	2	41270000000	42001A0043	1000025	HIPOTEKARNA BANKA	032000006374673			BUDGET	0.00
40138477	2	41270000000	42001A0043	1000027	NLB MONTENEGRO BANKA	000010024777159			BUDGET	0.00
40138479	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	140798529510345			BUDGET	0.00
40138482	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40138484	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40138487	2	41270000000	42001A0043	1000062	ERSTE (OPORTUNITI) BANKA	000003215790220			BUDGET	0.00
40138489	2	41270000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	160998521025812			BUDGET	0.00
40138492	2	41270000000	42001A0043	1000027	NLB MONTENEGRO BANKA	000010008352343			BUDGET	0.00
40138494	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40138496	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40138533	2	43140000000	42001A0552	17531	ZELENI DOM -GREEN HOME	000000000139790			BUDGET	0.00
40138580	2	41530000000	42001A0042	42716	TIMING DOO PODGORICA	000000001953814			BUDGET	0.00
40138601	2	41930000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456			BUDGET	0.00
40138703	2	41430000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555			BUDGET	0.00
40138703	3	41430000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555			BUDGET	0.00
40138729	2	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000014672			BUDGET	0.00
40138729	3	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000014672			BUDGET	0.00
40137734	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204003941	11-07-23	Ostale naknade	BUDGET	338.48
40137742	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204671689	11-07-23	Ostale naknade	BUDGET	306.84
40137462	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	11-07-23	Ostale naknade	BUDGET	429.58
40137466	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-07-23	Ostale naknade	BUDGET	226.84
40137470	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-07-23	Ostale naknade	BUDGET	13.91
40137477	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206310407	11-07-23	Ostale naknade	BUDGET	441.50
40137486	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	301198526517053	11-07-23	Ostale naknade	BUDGET	260.98
40137486	3	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	301198526517053	11-07-23	Ostale naknade	BUDGET	45.86
40137493	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-07-23	Ostale naknade	BUDGET	162.03
40137498	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-07-23	Ostale naknade	BUDGET	9.93
40137506	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010005887185	11-07-23	Ostale naknade	BUDGET	441.50
40137515	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010022159420	11-07-23	Ostale naknade	BUDGET	441.50
40137522	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202022231	11-07-23	Ostale naknade	BUDGET	306.84
40137525	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-07-23	Ostale naknade	BUDGET	162.03
40137526	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-07-23	Ostale naknade	BUDGET	9.93
40137532	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010039578971	11-07-23	Ostale naknade	BUDGET	441.50
40137536	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205301025	11-07-23	Ostale naknade	BUDGET	441.50
40137540	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	300598023502825	11-07-23	Ostale naknade	BUDGET	441.50
40137543	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010031758346	11-07-23	Ostale naknade	BUDGET	441.50
40139168	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40137727	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-07-23	Ostale naknade	BUDGET	9.93
40137723	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-07-23	Ostale naknade	BUDGET	162.03
40137721	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027636428	11-07-23	Ostale naknade	BUDGET	306.84
40137705	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000001750392	11-07-23	Ostale naknade	BUDGET	441.50
40137700	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202872533	11-07-23	Ostale naknade	BUDGET	441.50
40137695	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000003817753	11-07-23	Ostale naknade	BUDGET	441.50
40137712	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151296721022032	11-07-23	Ostale naknade	BUDGET	441.50
40137689	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-07-23	Ostale naknade	BUDGET	9.93
40137688	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-07-23	Ostale naknade	BUDGET	162.03
40137687	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201830462	11-07-23	Ostale naknade	BUDGET	306.84
40137682	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204788768	11-07-23	Ostale naknade	BUDGET	441.50
40137680	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203593340	11-07-23	Ostale naknade	BUDGET	441.50

40137677	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027552038	11-07-23	Ostale naknade	BUDGET	441.50
40137674	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201536261	11-07-23	Ostale naknade	BUDGET	441.50
40137668	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-07-23	Ostale naknade	BUDGET	13.91
40137665	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-07-23	Ostale naknade	BUDGET	226.84
40137657	2	41270000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	11-07-23	Ostale naknade	BUDGET	429.58
40139228	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40139308	2	41430000000	42001A0552	27133	TELEMACH DOO	000000000904018			BUDGET	0.00
40139395	2	41420000000	42001A0552	39395	WATER GROUP DOO	000000000014443			BUDGET	0.00
40139421	2	41330000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773			BUDGET	0.00
40139457	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960			BUDGET	0.00
40139457	3	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960			BUDGET	0.00
40139460	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202366581			BUDGET	0.00
40139466	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40139470	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40139474	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346			BUDGET	0.00
40139479	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40139484	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40139492	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533			BUDGET	0.00
40139492	3	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533			BUDGET	0.00
40139500	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656			BUDGET	0.00
40139503	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40139508	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40139512	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342			BUDGET	0.00
40139522	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626			BUDGET	0.00
40139526	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000004894162			BUDGET	0.00
40139532	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875			BUDGET	0.00
40139534	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40139538	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40139543	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738			BUDGET	0.00
40139545	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40139550	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40139553	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010020649809			BUDGET	0.00
40139560	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660			BUDGET	0.00
40139566	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	040020008099646			BUDGET	0.00
40139572	2	41270000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010028772013			BUDGET	0.00
40139577	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210054804			BUDGET	0.00
40139587	2	41270000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010116396090			BUDGET	0.00
40139591	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110002414095			BUDGET	0.00
40139593	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40139594	2	41310000000	42001A0553	34534	KASTEX DOO	000000000025648			BUDGET	0.00
40139594	3	41310000000	42001A0553	34534	KASTEX DOO	000000000025648			BUDGET	0.00
40139597	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40139605	2	41310000000	42001A0553	34534	KASTEX DOO	000000000025648			BUDGET	0.00
40139605	3	41310000000	42001A0553	34534	KASTEX DOO	000000000025648			BUDGET	0.00
40139621	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006929804			BUDGET	0.00
40139626	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40139631	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40139633	2	41310000000	42001A0553	34534	KASTEX DOO	000000000025648			BUDGET	0.00
40139633	3	41310000000	42001A0553	34534	KASTEX DOO	000000000025648			BUDGET	0.00
40139636	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539			BUDGET	0.00
40139640	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40139643	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40139648	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010030063077			BUDGET	0.00
40139655	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000116520902			BUDGET	0.00
40139657	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40139660	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40139664	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010034399171			BUDGET	0.00

