

Analiitička kartica Ministarstva javne uprave za period 20.03.-26.03.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40038346	2	41430000000	42001A0042	39376	M TEL DOO	000000001388180			BUDGET	0.00
40045461	2	41330000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773	20-03-23	Publikacije časopisi i glasila	BUDGET	19.60
40045388	2	41530000000	42001A0552	14672	CASTELLANA CO DOO	000000000029625	20-03-23	Usluge održavanja vozila	BUDGET	30.00
40045269	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	041097521503649	20-03-23	Dnevnicke za službena putovanja u zemlji	BUDGET	9.00
40045258	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203188074	20-03-23	Dnevnicke za službena putovanja u zemlji	BUDGET	9.00
40045253	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000110005452038	20-03-23	Dnevnicke za službena putovanja u zemlji	BUDGET	18.00
40045253	3	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000110005452038	20-03-23	Ostali troškovi na sl. putovanju u zemlji	BUDGET	20.00
40045151	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662	20-03-23	Ostale naknade	BUDGET	320.40
40045130	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200104541	20-03-23	Ostale naknade	BUDGET	320.40
40045075	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	20-03-23	Ostale naknade	BUDGET	320.40
40044986	2	41270000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111568012	20-03-23	Ostale naknade	BUDGET	373.80
40045081	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	20-03-23	Ostale naknade	BUDGET	164.50
40045107	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000003028000971	20-03-23	Ostale naknade	BUDGET	9.81
40046497	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030898621011866	21-03-23	Ostale naknade	BUDGET	427.20
40046505	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002016463	21-03-23	Ostale naknade	BUDGET	373.80
40046518	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	21-03-23	Ostale naknade	BUDGET	197.39
40046530	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000003028000971	21-03-23	Ostale naknade	BUDGET	12.10
40046538	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000766049	21-03-23	Ostale naknade	BUDGET	373.80
40046549	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000020010327020	21-03-23	Ostale naknade	BUDGET	373.80
40046556	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206551355	21-03-23	Ostale naknade	BUDGET	373.80
40046559	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	21-03-23	Ostale naknade	BUDGET	197.39
40046578	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002043720	21-03-23	Ostale naknade	BUDGET	373.80
40046562	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000003028000971	21-03-23	Ostale naknade	BUDGET	12.10
40046645	2	41270000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010116396090	21-03-23	Ostale naknade	BUDGET	320.40
40046255	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110002414095	21-03-23	Ostale naknade	BUDGET	320.40
40046360	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	21-03-23	Ostale naknade	BUDGET	146.79
40046361	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000003028000971	21-03-23	Ostale naknade	BUDGET	7.70
40046252	2	41270000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010028772013	21-03-23	Ostale naknade	BUDGET	244.43
40046252	3	41270000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010028772013	21-03-23	Ostale naknade	BUDGET	75.97
40046247	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	040020008099646	21-03-23	Ostale naknade	BUDGET	373.80
40046243	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210054804	21-03-23	Ostale naknade	BUDGET	320.40
40046201	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010029296389	21-03-23	Ostale naknade	BUDGET	320.40
40046004	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	021298829502497	21-03-23	Ostale naknade	BUDGET	373.80
40046008	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	21-03-23	Ostale naknade	BUDGET	184.08
40046017	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000003028000971	21-03-23	Ostale naknade	BUDGET	10.51
40046022	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006322584	21-03-23	Ostale naknade	BUDGET	320.40
40046031	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	21-03-23	Ostale naknade	BUDGET	163.95
40046035	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	0000003028000971	21-03-23	Ostale naknade	BUDGET	9.75
40046043	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	034000001480729	21-03-23	Ostale naknade	BUDGET	320.40
40046052	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	150298721057419	21-03-23	Ostale naknade	BUDGET	320.40
40046060	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000050000174756	21-03-23	Ostale naknade	BUDGET	320.40
40048896	2	41410000000	42001A0552	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00
40048909	2	41410000000	42001A0552	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00
40048933	2	41410000000	42001A0552	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00
40048947	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960			BUDGET	0.00
40048967	2	41410000000	42001A0552	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00
40048977	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656			BUDGET	0.00
40048981	2	41410000000	42001A0552	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00

40048984	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342		BUDGET	0.00	
40048988	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202366581		BUDGET	0.00	
40048993	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346		BUDGET	0.00	
40048997	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533		BUDGET	0.00	
40049117	2	41430000000	42001A0552	35545	POSTA CRNE GORE DOO	000000000010904		BUDGET	0.00	
40049117	3	41430000000	42001A0552	35545	POSTA CRNE GORE DOO	000000000010904		BUDGET	0.00	
40049233	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322		BUDGET	0.00	
40049628	2	41420000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066		BUDGET	0.00	
40049628	3	41420000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066		BUDGET	0.00	
40047473	2	41470000000	42001A0042	51792	ADVOKAT OMER MEHMEDOVIC	000000011122227	24-03-23	Konsultantske usluge	BUDGET	968.00
									9,452.07	