

Analiitička kartica Ministarstva javne uprave za period 10.10.-16.10.2022. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40181556	2	41490000000	42001A0046	42279	ARHIMED DOO	000000000512208	10/10/2022	Ostale usluge	BUDGET	229.90
40181545	2	41330000000	42001A0046	44689	S PRESS PLUS DOO	000000001406773	10/10/2022	Publikacije,časopisi, glasila	BUDGET	22.40
40181529	2	41480000000	42001A0042	50483	ISO MONT DOO	000000003999191	10/10/2022	Usluge usavršavanja zaposlenih	BUDGET	423.50
40181522	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/10/2022	Dnevnice za službeno putovanje u zemlji	BUDGET	18.00
40181522	3	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/10/2022	Ostali troškovi	BUDGET	3.50
40181517	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/10/2022	Dnevnice za službeno putovanje u zemlji	BUDGET	14.59
40181517	3	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/10/2022	Dnevnice za službeno putovanje u zemlji	BUDGET	3.41
40181504	2	41410000000	42001A0042	1000025	HIPOTEKARNA BANKA	00000000010066	10/10/2022	Dnevnice za službeno putovanje u zemlji	BUDGET	18.00
40181501	2	41410000000	42001A0042	1000025	HIPOTEKARNA BANKA	00000000010066	10/10/2022	Dnevnice za službeno putovanje u zemlji	BUDGET	18.00
40181435	2	41410000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	10/10/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	402.20
40181435	3	41410000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	10/10/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	147.44
40181451	2	41410000000	42001A0041	1000007	PRVA(NIKSICKA)BANKA	000000000000176	10/10/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	498.20
40181457	2	41410000000	42001A0041	1000025	HIPOTEKARNA BANKA	00000000010066	10/10/2022	Dnevnice za službeno putovanje u zemlji	BUDGET	18.00
40181463	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/10/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	372.20
40181463	3	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/10/2022	Ostali troškovi na službenom putu u inostranstvo	BUDGET	58.05
40181469	2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/10/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	402.20
40181479	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/10/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	126.00
40181074	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	10/10/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	130.00
40181062	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/10/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	195.00
40181058	2	41410000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	10/10/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	130.00
40181474	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/10/2022	Dnevnice za službeno putovanje u inostranstvo	BUDGET	126.00
40183249	2	41910000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/12/2022	Izdaci po osnovu isplate ugovora o djelu	BUDGET	250.00
40183259	2	41910000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/12/2022	Izdaci po osnovu isplate ugovora o djelu	BUDGET	29.33
40183266	2	41910000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/12/2022	Izdaci po osnovu isplate ugovora o djelu	BUDGET	4.40
40172598	2	41150000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/13/2022	Opštinski prirez	BUDGET	104.63
40172253	2	41150000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/13/2022	Opštinski prirez	BUDGET	356.63
40172776	2	41150000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/13/2022	Opštinski prirez	BUDGET	31.27
40185600	2	41530000000	42001A0042	49632	DOO MIGRO	000000011582616			BUDGET	0.00
40185600	3	41530000000	42001A0042	49632	DOO MIGRO	000000011582616			BUDGET	0.00
40185607	2	41530000000	42001A0042	49632	DOO MIGRO	000000011582616			BUDGET	0.00
40185619	2	41530000000	42001A0042	49632	DOO MIGRO	000000011582616			BUDGET	0.00
40185308	2	46300000000	42001A0041	38153	SUDSKA RESENJA	000000009200182	10/11/2022	Otplata po osnovu sudskih rješenja	BUDGET	2,282.27
40185308	3	46300000000	42001A0041	38153	SUDSKA RESENJA	000000009200182	10/11/2022	Otplata po osnovu sudskih rješenja	BUDGET	2,234.88
40185670	2	41480000000	42001A0046	39090	INSTITUT ZA STANDARDIZACIJU CG	000000001097048			BUDGET	0.00
40185693	2	41350000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40185693	3	41350000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40185693	4	41350000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40185693	5	41350000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40185693	6	41350000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40185693	7	41350000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40185703	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40185703	3	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40185724	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40185735	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40185755	2	41490000000	42001A0043	44345	RADNA SOBA	000000000829398			BUDGET	0.00
40185778	2	41490000000	42001A0046	35739	JP AERODROMI CG	000000000020022			BUDGET	0.00
40185778	3	41420000000	42001A0046	35739	JP AERODROMI CG	000000000020022			BUDGET	0.00
40185788	2	41330000000	42001A0046	19911	INFOMONT DOO	000000001053336			BUDGET	0.00
40186197	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40186210	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40186214	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40186222	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40186236	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066			BUDGET	0.00
40185024	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/14/2022	Ostale naknade	BUDGET	203.72

40185329	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/14/2022	Ostale naknade	BUDGET	116.41
40186243	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40185324	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	220.45
40185321	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/14/2022	Ostale naknade	BUDGET	6.93
40185447	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	317.20
40185019	2	4127000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	000000000000176	10/14/2022	Ostale naknade	BUDGET	385.79
40185121	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	396.50
40185116	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	396.50
40185110	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	000000000010066	10/14/2022	Ostale naknade	BUDGET	396.50
40185112	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	000000000010066	10/14/2022	Ostale naknade	BUDGET	396.50
40185107	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	396.50
40185100	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	396.50
40185095	2	4127000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	10/14/2022	Ostale naknade	BUDGET	396.50
40185089	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	396.50
40185084	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	396.50
40185080	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/14/2022	Ostale naknade	BUDGET	7.29
40185078	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/14/2022	Ostale naknade	BUDGET	134.65
40185076	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	286.43
40185072	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/14/2022	Ostale naknade	BUDGET	8.48
40185066	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/14/2022	Ostale naknade	BUDGET	142.59
40186238	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40185063	2	4127000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	10/14/2022	Ostale naknade	BUDGET	278.49
40185053	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/14/2022	Ostale naknade	BUDGET	7.87
40185049	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/14/2022	Ostale naknade	BUDGET	138.52
40185042	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	282.56
40185027	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/14/2022	Ostale naknade	BUDGET	12.49
40185305	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/14/2022	Ostale naknade	BUDGET	10.71
40185303	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/14/2022	Ostale naknade	BUDGET	174.62
40185301	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/14/2022	Ostale naknade	BUDGET	328.50
40185301	3	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/14/2022	Ostale naknade	BUDGET	2.18
40185452	2	4127000000	42001A0046	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000000000000149	10/14/2022	Ostale naknade	BUDGET	317.20
40185443	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	317.20
40185437	2	4127000000	42001A0046	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000000000000149	10/14/2022	Ostale naknade	BUDGET	317.20
40185429	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/14/2022	Ostale naknade	BUDGET	317.20
40185419	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	317.20
40185414	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	10/14/2022	Ostale naknade	BUDGET	317.20
40185404	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	317.20
40185399	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	317.20
40185380	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/14/2022	Ostale naknade	BUDGET	7.14
40185377	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/14/2022	Ostale naknade	BUDGET	116.41
40185370	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	220.45
40185353	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/14/2022	Ostale naknade	BUDGET	116.41
40185361	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/14/2022	Ostale naknade	BUDGET	7.14
40185351	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10/14/2022	Ostale naknade	BUDGET	220.45
40185338	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/14/2022	Ostale naknade	BUDGET	7.14
40186256	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110			BUDGET	0.00
40184825	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	372.40
40184717	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	396.50
40184709	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	396.50
40184702	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	10/14/2022	Ostale naknade	BUDGET	396.50
40184691	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	10/14/2022	Ostale naknade	BUDGET	396.50
40184670	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	396.50
40184664	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	10/14/2022	Ostale naknade	BUDGET	396.50
40184657	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	10/14/2022	Ostale naknade	BUDGET	396.50
40184634	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10/14/2022	Ostale naknade	BUDGET	275.57
40184637	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10/14/2022	Ostale naknade	BUDGET	145.52
40184641	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10/14/2022	Ostale naknade	BUDGET	8.92

