

Analiitička kartica Ministarstva javne uprave za period 14.10.-20.10.2024. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40218375	2	41430000000	42001A0552	35545	POSTA CRNE GORE DOO	00000000010904		Rashodi za postanske usluge	BUDGET	0.00
40226431	2	41490000000	42001A0552	45583	CAPITAL PLAZA DOO	000000016791780	15.10.24	Ostale usluge	BUDGET	752.28
40226424	2	41490000000	42001A0552	45583	CAPITAL PLAZA DOO	000000016791780	15.10.24	Ostale usluge	BUDGET	752.28
40225810	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	15.10.24	Ostale naknade	BUDGET	11.10
40225661	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	15.10.24	Ostale naknade	BUDGET	129.30
40225644	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	301198526517053	15.10.24	Ostale naknade	BUDGET	367.66
40225628	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205301025	15.10.24	Ostale naknade	BUDGET	493.50
40225597	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010022159420	15.10.24	Ostale naknade	BUDGET	149.44
40225597	3	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010022159420	15.10.24	Ostale naknade	BUDGET	344.06
40225504	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200491086	15.10.24	Ostale naknade	BUDGET	493.50
40225500	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	300598023502825	15.10.24	Ostale naknade	BUDGET	493.50
40225492	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010005887185	15.10.24	Ostale naknade	BUDGET	493.50
40225488	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	15.10.24	Ostale naknade	BUDGET	11.10
40225479	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	15.10.24	Ostale naknade	BUDGET	129.30
40225444	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202022231	15.10.24	Ostale naknade	BUDGET	367.66
40225430	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010031758346	15.10.24	Ostale naknade	BUDGET	493.50
40225424	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010039578971	15.10.24	Ostale naknade	BUDGET	3.08
40225424	3	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010039578971	15.10.24	Ostale naknade	BUDGET	490.42
40225404	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	15.10.24	Ostale naknade	BUDGET	15.55
40225390	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	15.10.24	Ostale naknade	BUDGET	154.11
40225390	3	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	15.10.24	Ostale naknade	BUDGET	26.91
40225309	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	15.10.24	Ostale naknade	BUDGET	514.72
40226658	2	41270000000	42001A0686	37874	PRIREZ NA POREZ PODGORICA	000000302800971	15.10.24	Ostale naknade	BUDGET	11.10
40226644	2	41270000000	42001A0686	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	15.10.24	Ostale naknade	BUDGET	129.30
40226629	2	41270000000	42001A0686	1000027	NLB MONTENEGRO BANKA	000010027636428	15.10.24	Ostale naknade	BUDGET	367.66
40226598	2	41270000000	42001A0686	37874	PRIREZ NA POREZ PODGORICA	000000302800971	15.10.24	Ostale naknade	BUDGET	11.10
40226456	2	41270000000	42001A0686	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	15.10.24	Ostale naknade	BUDGET	129.30
40226447	2	41270000000	42001A0686	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201830462	15.10.24	Ostale naknade	BUDGET	367.66
40226707	2	41270000000	42001A0686	37874	PRIREZ NA POREZ PODGORICA	000000302800971	15.10.24	Ostale naknade	BUDGET	11.10
40226699	2	41270000000	42001A0686	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	15.10.24	Ostale naknade	BUDGET	129.30
40226674	2	41270000000	42001A0686	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204671689	15.10.24	Ostale naknade	BUDGET	367.66
40226435	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151296721022032	15.10.24	Ostale naknade	BUDGET	493.50
40226428	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027552038	15.10.24	Ostale naknade	BUDGET	493.50
40226417	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000001750392	15.10.24	Ostale naknade	BUDGET	493.50
40226408	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204788768	15.10.24	Ostale naknade	BUDGET	493.50
40226395	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000003817753	15.10.24	Ostale naknade	BUDGET	493.50
40226387	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000010564006	15.10.24	Ostale naknade	BUDGET	493.50
40226354	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201536261	15.10.24	Ostale naknade	BUDGET	493.50
40226112	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202872533	15.10.24	Ostale naknade	BUDGET	493.50
40226101	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010005242329	15.10.24	Ostale naknade	BUDGET	493.50
40225846	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	15.10.24	Ostale naknade	BUDGET	15.55
40225840	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	15.10.24	Ostale naknade	BUDGET	181.02
40225810	2	41270000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	15.10.24	Ostale naknade	BUDGET	514.72
40227067	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	15.10.24	Ostale naknade	BUDGET	181.11
40227914	2	41470000000	42001A0411	1000025	HIPOTEKARNA BANKA	032000001552609	16.10.24	Konsultantske usluge	BUDGET	300.00
40227935	2	41470000000	42001A0411	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	16.10.24	Konsultantske usluge	BUDGET	35.20
40227945	2	41470000000	42001A0411	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.10.24	Konsultantske usluge	BUDGET	5.28
40227678	2	41470000000	42001A0041	1000025	HIPOTEKARNA BANKA	031000000249076	16.10.24	Konsultantske usluge	BUDGET	271.34
40227678	3	41470000000	42001A0041	1000025	HIPOTEKARNA BANKA	031000000249076	16.10.24	Konsultantske usluge	BUDGET	478.66
40227738	2	41470000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	16.10.24	Konsultantske usluge	BUDGET	87.99

