

Anališka kartica Ministarstva javne uprave za period 26.09. - 02.10.2022. godine

Broj dok.	Slavka	St. izdvoj.	Kor. pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. plaćanja	Naziv konta GK	Izv. sreds.	Plaćeno
40166262	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000001110	26.09.22	Ostale naknade BUDGET	425.60	
40166268	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	224.74	
40166272	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	26.09.22	Ostale naknade BUDGET	13.78	
40166277	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000001110	26.09.22	Ostale naknade BUDGET	372.40	
40166280	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	196.65	
40166287	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	26.09.22	Ostale naknade BUDGET	12.06	
40166298	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	26.09.22	Ostale naknade BUDGET	372.40	
40166301	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	181.88	
40166303	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	26.09.22	Ostale naknade BUDGET	10.29	
40166307	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	26.09.22	Ostale naknade BUDGET	372.40	
40166311	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	26.09.22	Ostale naknade BUDGET	372.40	
40166316	2	41270000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	26.09.22	Ostale naknade BUDGET	372.40	
40166319	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	26.09.22	Ostale naknade BUDGET	425.60	
40166322	2	41270000000	42001A0046	1000025	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	26.09.22	Ostale naknade BUDGET	372.40	
40166334	2	41270000000	42001A0046	1000027	HIPOTEKARNA BANKA	000000000010066	26.09.22	Ostale naknade BUDGET	372.40	
40166339	2	41270000000	42001A0046	1000024	NLB MONTENEGRO BANKA	0000000000001110	26.09.22	Ostale naknade BUDGET	372.40	
40166343	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	196.65	
40166349	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	26.09.22	Ostale naknade BUDGET	12.06	
40166356	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	26.09.22	Ostale naknade BUDGET	372.40	
40166369	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	196.26	
40166372	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	26.09.22	Ostale naknade BUDGET	12.01	
40168004	2	41420000000	42001A0041	37945	UPRAVA ZA IMOVINU	000000000018045	26.09.22	Reprezentacija u zemlji BUDGET	743.72	
40168025	2	41420000000	42001A0041	47354	MORSKI TALAS DOO	0000000000288856	26.09.22	Ostale usluge BUDGET	2.358.70	
40168081	2	41330000000	42001A0046	44689	S PRESS PLUS DOO	000000001406773	26.09.22	Publikacije časopisi i glasila BUDGET	140.10	
40168116	2	41420000000	42001A0041	39395	WATER GROUP DOO	000000000014443	26.09.22	Reprezentacija u zemlji BUDGET	22.40	
40168126	2	41420000000	42001A0041	39395	WATER GROUP DOO	000000000014443	26.09.22	Reprezentacija u zemlji BUDGET	15.61	
40168132	2	41420000000	42001A0041	39395	WATER GROUP DOO	000000000014443	26.09.22	Reprezentacija u zemlji BUDGET	26.02	
40168253	3	41410000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000020169	26.09.22	Sluzbena putovanja BUDGET	4.40	
40168281	2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000001110	26.09.22	Sluzbena putovanja BUDGET	13.60	
40168282	2	41410000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	26.09.22	Sluzbena putovanja BUDGET	18.00	
40168303	2	41470000000	42001A0042	51792	ADVOKAT OMER MEHMEDOVIC	000000001122227	26.09.22	Sluzbena putovanja BUDGET	36.00	
40168322	2	41330000000	42001A0046	39793	PROMOTIVE	000000001460666	26.09.22	Konsultantske usluge BUDGET	863.94	
40168336	2	41310000000	42001A0041	34534	KASTEX DOO	000000000025648	26.09.22	Administrativni materijal BUDGET	169.28	
40168336	3	41310000000	42001A0041	34534	KASTEX DOO	000000000025648	26.09.22	Administrativni materijal BUDGET	28.57	
40168336	4	41310000000	42001A0041	34534	KASTEX DOO	000000000025648	26.09.22	Administrativni materijal BUDGET	29.10	
40168336	5	41310000000	42001A0041	34534	KASTEX DOO	000000000025648	26.09.22	Administrativni materijal BUDGET	29.10	
40168336	6	41310000000	42001A0041	34534	KASTEX DOO	000000000025648	26.09.22	Administrativni materijal BUDGET	29.10	
40168338	2	41420000000	42001A0046	34534	KASTEX DOO	000000000025648	26.09.22	Administrativni materijal BUDGET	29.10	
40168356	2	41270000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	26.09.22	Reprezentacija u zemlji BUDGET	207.67	
40168359	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	26.09.22	Ostale naknade BUDGET	372.40	
40168361	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	319.20	
40168364	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000000302800971	26.09.22	Ostale naknade BUDGET	142.14	
40168367	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	26.09.22	Ostale naknade BUDGET	7.18	
40168374	2	41270000000	42001A0046	1000024	NLB MONTENEGRO BANKA	0000000000001110	26.09.22	Ostale naknade BUDGET	319.20	
40168382	2	41270000000	42001A0046	1000027	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	319.20	
40172245	3	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	0.00	
40172245	4	41130000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	0.00	
40172245	5	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	0.00	
40172245	6	41130000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	0.00	
40172245	7	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	26.09.22	Ostale naknade BUDGET	0.00	

40172101	2	41110000000	42001A0046	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT 000000015514220	30.09.22	Zarada za redovan rad BUDGET	7.72
40172652	2	41110000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA 0000000000000040	30.09.22	Zarada za redovan rad BUDGET	8.121.95
40172668	2	41110000000	42001A0041	34286	HIPOTEKARNA BANKA 0000000000000066	30.09.22	Zarada za redovan rad BUDGET	504.97
40177205	2	41910000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA 0000000000000040	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40177217	2	41910000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40177222	2	41910000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40176669	2	41910000000	42001A0042	1000027	NLB MONTENEGRO BANKA 0000000000000110	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40176680	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40176704	2	41910000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	148.80
40176742	2	41910000000	42001A0046	1000140	LOVCEN BANKA AD. PODGORICA 0000000000000184	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	9.43
40176758	2	41910000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40176783	2	41910000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40176820	2	41910000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA 000000000620169	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40176838	2	41910000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40176843	2	41910000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40176884	2	41910000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA 0000000000000040	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	800.00
40176892	2	41910000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	264.54
40176905	2	41910000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	16.77
40176932	2	41910000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA 000000000620169	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	380.00
40176944	2	41910000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	125.65
40176955	2	41910000000	42001A0046	1000027	NLB MONTENEGRO BANKA 0000000000000110	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	7.96
40176961	2	41910000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40176973	2	41910000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40177008	2	41910000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA 0000000000000040	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40177012	2	41910000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40177020	2	41910000000	42001A0042	41276	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40176185	2	41910000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA 0000000000000040	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	12.57
40176193	2	41910000000	42001A0042	37874	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	600.00
40176201	2	41910000000	42001A0042	41276	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	198.40
40176255	2	41910000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA 0000000000000040	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40176275	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	148.80
40176345	2	41910000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	9.43
40176316	2	41910000000	42001A0042	1000027	NLB MONTENEGRO BANKA 0000000000000110	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	500.00
40176332	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	165.34
40176345	2	41910000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	10.48
40176557	2	41910000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA 0000000000000040	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40176572	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	148.80
40175774	2	41910000000	42001A0041	1000024	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	9.43
40175786	2	41910000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40175796	2	41910000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	148.80
40175874	2	41910000000	42001A0041	1000025	HIPOTEKARNA BANKA 0000000000000066	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	9.43
40175956	2	41910000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40175984	2	41910000000	42001A0041	1000025	HIPOTEKARNA BANKA 0000000000000066	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	148.80
40176001	2	41910000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	9.43
40176055	2	41910000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	450.00
40176093	2	41910000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA 0000000000000040	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	214.94
40176111	2	41910000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	13.62
40176121	2	41910000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	700.00
40173618	2	41270000000	42001A0046	1000025	PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	231.47
40173638	2	41270000000	42001A0046	41276	HIPOTEKARNA BANKA 00000000010066	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	14.67
40176030	2	41910000000	42001A0041	1000062	JEDINSTVENI RACUN POREZA I DOPRIN 0000000030000074	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	425.60
40176009	2	41910000000	42001A0041	37874	ERSTE (OPORTUNITI) BANKA 000000000620169	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	224.74
					PRIREZ NA POREZ PODGORICA 0000000302800971	30.09.22	Izdaci po osnovu isplate ugovora o djelu BUDGET	650.00
							Ostale naknade BUDGET	9.43

40173653	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000003028000971	30.09.22	Ostale naknade BUDGET	13.78
40175045	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000001110	30.09.22	Ostale naknade BUDGET	372.40
40174090	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000001110	30.09.22	Ostale naknade BUDGET	372.40
40173838	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000001110	30.09.22	Ostale naknade BUDGET	372.40
40174813	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	30.09.22	Ostale naknade BUDGET	372.40
40173799	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	30.09.22	Ostale naknade BUDGET	193.35
40173814	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000003028000971	30.09.22	Ostale naknade BUDGET	11.66
40173703	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	30.09.22	Ostale naknade BUDGET	372.40
40173722	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	30.09.22	Ostale naknade BUDGET	190.65
40173739	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	0000003028000971	30.09.22	Ostale naknade BUDGET	11.34
40174021	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	30.09.22	Sluzbena putovanja BUDGET	18.00
40174139	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	30.09.22	Sluzbena putovanja BUDGET	18.00
40174274	2	4141000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	30.09.22	Sluzbena putovanja BUDGET	18.00
40174324	2	4141000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	30.09.22	Sluzbena putovanja BUDGET	18.00
40174351	2	4141000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	30.09.22	Sluzbena putovanja BUDGET	18.00
									160,570.30