Analitička kartica Ministarstva javne uprave za period 18.07. - 24.07.2022. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljaca	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40121948	2	41470000000	42001A0046	51792	ADVOKAT OMER MEHMEDOVIC	000000011122227	21.07.22	Konsultantske usluge	BUDGET	863.94
40122245	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	21.07.22	Ostale naknade	BUDGET	11.48
40122240	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	21.07.22	Ostale naknade	BUDGET	191.80
40122236	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	21.07.22	Ostale naknade	BUDGET	372.40
40122228	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	21.07.22	Ostale naknade	BUDGET	372.40
40122221	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	21.07.22	Ostale naknade	BUDGET	372.40
40122201	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	21.07.22	Ostale naknade	BUDGET	11.94
40122193	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	21.07.22	Ostale naknade	BUDGET	195.67
40122189	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	21.07.22	Ostale naknade	BUDGET	372.40
40122187	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	21.07.22	Ostale naknade	BUDGET	12.06
40122185	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	21.07.22	Ostale naknade	BUDGET	196.65
40122182	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	21.07.22	Ostale naknade	BUDGET	372.40
40122176	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	21.07.22	Ostale naknade	BUDGET	425.60
40121467	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	21.07.22	Ostale naknade	BUDGET	319.20
40121462	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	21.07.22	Ostale naknade	BUDGET	10.29
40121457	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	21.07.22	Ostale naknade	BUDGET	168.16
40121441	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	21.07.22	Ostale naknade	BUDGET	319.20
40121395	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	21.07.22	Ostale naknade	BUDGET	9.62
40121390	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	21.07.22	Ostale naknade	BUDGET	162.54
40121387	2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	21.07.22	Ostale naknade	BUDGET	319.20
40121377	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	21.07.22	Ostale naknade	BUDGET	319.20
40121357	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	21.07.22	Ostale naknade	BUDGET	372.40
40122105	2	41950000000	42001A0046	41216	REGIONALNA SKOLA ZA DRZAVNU UPR/	000000000566819	21.07.22	Kontribucije za clanstvo u medjunarodnim organ	BUDGET	50,000.00
40123063	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	22.07.22	Ostale naknade	BUDGET	425.60
40123070	2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	22.07.22	Ostale naknade	BUDGET	372.40
40123075	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	22.07.22	Ostale naknade	BUDGET	372.40
40123086	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	22.07.22	Ostale naknade	BUDGET	372.40
40123116	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	22.07.22	Ostale naknade	BUDGET	372.40
40123120	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	22.07.22	Ostale naknade	BUDGET	187.56
40123124	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	22.07.22	Ostale naknade	BUDGET	10.97
40123141	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	22.07.22	Ostale naknade	BUDGET	372.40
40123144	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	22.07.22	Ostale naknade	BUDGET	196.65
40123152	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	22.07.22	Ostale naknade	BUDGET	12.06
40123155	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	22.07.22	Ostale naknade	BUDGET	372.40
40123162	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	22.07.22	Ostale naknade	BUDGET	372.40
40123164	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	22.07.22	Ostale naknade	BUDGET	175.31
40123169	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	22.07.22	Ostale naknade	BUDGET	9.51
40122358	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	22.07.22	Ostale naknade	BUDGET	425.60
40122366	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	22.07.22	Ostale naknade	BUDGET	224.74
40122371	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	22.07.22	Ostale naknade	BUDGET	13.78
40122412	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	22.07.22	Ostale naknade	BUDGET	372.40
40122421	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	22.07.22	Ostale naknade	BUDGET	372.40
40122430	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	22.07.22	Ostale naknade	BUDGET	372.40
40122438	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	22.07.22	Ostale naknade	BUDGET	372.40
40122444	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	22.07.22	Ostale naknade	BUDGET	190.65
40122458	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	22.07.22	Ostale naknade	BUDGET	11.34
40122478	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	22.07.22	Ostale naknade	BUDGET	372.40
40122484	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	22.07.22	Ostale naknade	BUDGET	193.35
40122490	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	22.07.22	Ostale naknade	BUDGET	11.66
										62,328.53