

Analička kartica Ministarstva javne uprave za period 12.09. - 18.09.2022. godine

Broj dok.	Šifra	Šifra	Kod prof.	Objavljen	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.streds.	Placeno
40159236	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	154.54
40159244	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	8.66
40159247	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	182.98
40159250	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	10.43
40159255	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	162.93
40159256	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	9.66
40159259	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	14.09.22	Ostale naknade	BUDGET	372.40
40159268	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	14.09.22	Ostale naknade	BUDGET	372.40
40159274	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	14.09.22	Ostale naknade	BUDGET	372.40
40159278	2	4127000000	42001A0046	1000025	NLB MONTENEGRO BANKA	000000000000110	14.09.22	Ostale naknade	BUDGET	425.60
40159281	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	14.09.22	Ostale naknade	BUDGET	372.40
40159285	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	196.26
40159286	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	12.01
40159292	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	14.09.22	Ostale naknade	BUDGET	372.40
40159295	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	196.65
40159300	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	12.06
40159332	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	14.09.22	Ostale naknade	BUDGET	425.60
40159389	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	14.09.22	Ostale naknade	BUDGET	372.40
40159414	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	14.09.22	Ostale naknade	BUDGET	372.40
40159448	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	14.09.22	Ostale naknade	BUDGET	372.40
40159453	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	196.65
40159465	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	12.06
40159475	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	14.09.22	Ostale naknade	BUDGET	372.40
40159478	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	191.80
40159484	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	11.48
40159516	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	14.09.22	Ostale naknade	BUDGET	372.40
40159524	2	4127000000	42001A0046	37874	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	195.67
40162102	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	14.09.22	Ostale naknade	BUDGET	11.94
40162112	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	14.09.22	Ostale naknade	BUDGET	0.00
40162120	2	4127000000	42001A0046	1000025	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	14.09.22	Ostale naknade	BUDGET	0.00
40162127	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	14.09.22	Ostale naknade	BUDGET	0.00
40162129	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	0.00
40162131	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	372.40
40160599	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	14.09.22	Ostale naknade	BUDGET	190.65
40160607	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	11.34
40160611	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	372.40
40160621	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	14.09.22	Ostale naknade	BUDGET	193.35
40160628	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN FOREZA I DOPRIN	0000000030000074	14.09.22	Ostale naknade	BUDGET	11.66
40160642	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	15.50
40160975	2	4133000000	42001A0046	19911	INFOMONT DOO	000000001053336	14.09.22	ije casopisi i glasila	BUDGET	89.60
40160975	3	4133000000	42001A0046	19911	INFOMONT DOO	000000001053336	14.09.22	ije casopisi i glasila	BUDGET	15.90
40160975	4	4133000000	42001A0046	19911	INFOMONT DOO	000000001053336	14.09.22	ije casopisi i glasila	BUDGET	15.90

40160584 2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	14.09.22	Ostale naknade	BUDGET	372.40
40160581 2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	14.09.22	Ostale naknade	BUDGET	372.40
40160574 2	41270000000	42001A0046	1000027	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	14.09.22	Ostale naknade	BUDGET	372.40
40160569 2	41270000000	42001A0046	336335	CRVENI KRST CRNE GORE	000000042670526			BUDGET	0.00
40160588 2	41270000000	42001A0046	1000027	HIPOTEKARNA BANKA	000000000010066	14.09.22	Ostale naknade	BUDGET	425.60
40160581 2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	14.09.22	Ostale naknade	BUDGET	224.74
40160594 2	41270000000	42001A0046	37674	PRIREZ NA POREZ PODGORICA	000000302800971	14.09.22	Ostale naknade	BUDGET	13.78
40160967 2	41490000000	42001A0046	42279	ARHIMED DOO	000000000512208	14.09.22	motivne aktivnosti	BUDGET	229.90
40161254 2	43180000000	42001A0042	1000027	NLB MONTENEGRO BANKA	0000000000000110	14.09.22	zniferi pojedincima	BUDGET	500.00
40160527 2	41930000000	42001A0042	36425	ST-CRNA GORA PODGORICA	00000000184022	14.09.22	izrzavanje softvera	BUDGET	2,333.28
40160860 2	41930000000	42001A0041	21705	FLEKA CETINJE	000000007924688	14.09.22	izrzavanje softvera	BUDGET	4,166.73
40160940 2	41490000000	42001A0046	37691	SLUZBENI LIST	000000094110057	14.09.22	znja i umnozavanja	BUDGET	22.50
40163981 2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169			BUDGET	0.00
40163982 2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000000110			BUDGET	0.00
40163984 2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110			BUDGET	0.00
40163986 2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40163987 2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40163988 2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	0000000010066			BUDGET	0.00
40163989 2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40163990 2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40164073 2	41490000000	42001A0046	37867	DOO ONE CRNA GORA	00000000055524			BUDGET	0.00
40164084 2	41530000000	42001A0046	14672	CASTELLANA CO DOO	00000000029625			BUDGET	0.00
40164088 2	41530000000	42001A0046	43257	SIMANT DOO	000000002295809			BUDGET	0.00
40164093 2	41530000000	42001A0046	43257	SIMANT DOO	000000002295809			BUDGET	0.00
40164098 2	41530000000	42001A0046	35317	BUKIMONT D.O.O.	00000000254956			BUDGET	0.00
40164109 2	41410000000	42001A0046	37112	GRAND DOO PODGORICA	000000000881487			BUDGET	0.00
40164109 3	41410000000	42001A0046	37112	GRAND DOO PODGORICA	000000000881487			BUDGET	0.00
40164141 2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40164152 2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40164160 2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169			BUDGET	0.00
40164163 2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40164171 2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40164177 2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40164180 2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110			BUDGET	0.00
40164184 2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169			BUDGET	0.00
40164201 2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40164207 2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40164228 2	41410000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	00000000000176			BUDGET	0.00
40164247 2	41410000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066			BUDGET	0.00
40164247 3	41410000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066			BUDGET	0.00
40164261 2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40164275 2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110			BUDGET	0.00
40164290 2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40164306 2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040			BUDGET	0.00
40164560 2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40164576 2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110			BUDGET	0.00

