

Analička kartica Ministarstva javne uprave za period 23.05.-29.05.2022.

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40081140	2	41330000000	42001A0041	44689	S PRESS PLUS DOO	000000001406773	26.05.22	Publikacije casopisi i glasila	BUDGET	14,00
40081139	2	41330000000	42001A0041	44689	S PRESS PLUS DOO	000000001406773	26.05.22	Publikacije casopisi i glasila	BUDGET	14,00
40081124	2	41530000000	42001A0041	14672	CASTELLANA CO D.O.O.	00000000029625	26.05.22	Tekuće održ opreme-Usluge održavanja vozila	BUDGET	18,74
40081124	3	41530000000	42001A0041	14672	CASTELLANA CO D.O.O.	00000000029625	26.05.22	Tekuće održ opreme-Usluge održavanja vozila	BUDGET	192,04
40081124	4	41530000000	42001A0041	14672	CASTELLANA CO D.O.O.	00000000029625	26.05.22	Tekuće održ opreme-Usluge održavanja vozila	BUDGET	139,22
40081112	2	41330000000	42001A0041	19911	INFOMONT DOO	000000001053336	26.05.22	Publikacije casopisi i glasila	BUDGET	38,80
40081112	3	41330000000	42001A0041	19911	INFOMONT DOO	000000001053336	26.05.22	Publikacije casopisi i glasila	BUDGET	38,80
40081112	4	41330000000	42001A0041	19911	INFOMONT DOO	000000001053336	26.05.22	Publikacije casopisi i glasila	BUDGET	38,80
40081112	5	41330000000	42001A0041	19911	INFOMONT DOO	000000001053336	26.05.22	Publikacije casopisi i glasila	BUDGET	38,80
40081058	2	41420000000	42001A0046	39395	WATER GROUP DOO	00000000014443	26.05.22	Publikacije casopisi i glasila	BUDGET	4,60
40081391	2	41470000000	42001A0041	1000135	UNIVERZAL CAPITAL BANK	00000000000118	26.05.22	Reprezentacija u zemlji	BUDGET	26,02
40081391	3	41470000000	42001A0041	1000135	UNIVERZAL CAPITAL BANK	00000000000118	26.05.22	Konsultantske usluge	BUDGET	180,62
40081393	2	41470000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	26.05.22	Konsultantske usluge	BUDGET	87,88
40081397	2	41470000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	26.05.22	Konsultantske usluge	BUDGET	31,50
40081425	2	41470000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	26.05.22	Konsultantske usluge	BUDGET	4,73
40081425	3	41470000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	26.05.22	Konsultantske usluge	BUDGET	56,51
40081425	4	41470000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	26.05.22	Konsultantske usluge	BUDGET	180,62
40081429	2	41470000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	26.05.22	Konsultantske usluge	BUDGET	31,37
40081433	2	41470000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	26.05.22	Konsultantske usluge	BUDGET	31,50
40081455	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	26.05.22	Konsultantske usluge	BUDGET	4,73
40081457	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	26.05.22	Ostale naknade	BUDGET	150,00
40081458	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	26.05.22	Ostale naknade	BUDGET	60,90
40081462	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	26.05.22	Ostale naknade	BUDGET	2,99
40081465	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	26.05.22	Ostale naknade	BUDGET	150,00
40081466	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	26.05.22	Ostale naknade	BUDGET	58,22
40081616	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	26.05.22	Ostale naknade	BUDGET	2,66
40081617	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	26.05.22	Ostale naknade	BUDGET	425,60
40081684	2	41270000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	00000000000176	26.05.22	Ostale naknade	BUDGET	224,74
40081618	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	26.05.22	Ostale naknade	BUDGET	372,40
40081688	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	26.05.22	Ostale naknade	BUDGET	13,78
40081692	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	26.05.22	Ostale naknade	BUDGET	191,02
40081704	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	26.05.22	Ostale naknade	BUDGET	11,38
40081708	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	26.05.22	Ostale naknade	BUDGET	372,40
40081711	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	26.05.22	Ostale naknade	BUDGET	196,65
40081721	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	26.05.22	Ostale naknade	BUDGET	12,06
40081725	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	26.05.22	Ostale naknade	BUDGET	372,40
40081732	2	41270000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	00000000000176	26.05.22	Ostale naknade	BUDGET	372,40
40081780	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	26.05.22	Ostale naknade	BUDGET	372,40
40081830	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	26.05.22	Ostale naknade	BUDGET	372,00
40081833	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	26.05.22	Ostale naknade	BUDGET	319,20
40081835	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	26.05.22	Ostale naknade	BUDGET	146,15
40081847	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	26.05.22	Ostale naknade	BUDGET	7,66
40081852	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	26.05.22	Ostale naknade	BUDGET	319,20
40081859	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	26.05.22	Ostale naknade	BUDGET	319,20
40081164	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.05.22	Ostale naknade	BUDGET	319,20
40081161	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	25.05.22	Ostale naknade	BUDGET	3,43
40081159	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	25.05.22	Ostale naknade	BUDGET	64,56
40081144	2	41270000000	42001A0046	1000151	ADRIATIC (NOVA) BANKA	712000000000090	25.05.22	Ostale naknade	BUDGET	150,00
40081137	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	25.05.22	Ostale naknade	BUDGET	372,40
40081119	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	25.05.22	Ostale naknade	BUDGET	372,40
40081115	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	25.05.22	Ostale naknade	BUDGET	372,40
40081113	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.05.22	Ostale naknade	BUDGET	372,40
40081110	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	25.05.22	Ostale naknade	BUDGET	10,78
40081109	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	25.05.22	Ostale naknade	BUDGET	185,96
40081098	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.05.22	Ostale naknade	BUDGET	372,40
40081095	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	25.05.22	Ostale naknade	BUDGET	9,35
40081093	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	25.05.22	Ostale naknade	BUDGET	173,94
40081091	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25.05.22	Ostale naknade	BUDGET	372,40
40081090	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074	25.05.22	Ostale naknade	BUDGET	13,78
40081088	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	25.05.22	Ostale naknade	BUDGET	224,74
40081088	3	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	25.05.22	Ostale naknade	BUDGET	30,18
40081088	4	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	25.05.22	Ostale naknade	BUDGET	72,21
40083599	2	41930000000	42001A0042	40736	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	25.05.22	Ostale naknade	BUDGET	323,21
40083599	3	41930000000	42001A0042	40736	COREIT DOO	000000001740193	30.05.22	Održavanje softvera	BUDGET	109.679,38
40083599	4	41930000000	42001A0042	40736	COREIT DOO	000000001740193	30.05.22	Održavanje softvera	BUDGET	134.617,50
40083599	5	41930000000	42001A0042	40736	COREIT DOO	000000001740193	30.05.22	Održavanje softvera	BUDGET	134.617,50

