

Analička kartica Ministarstva javne uprave za period 19.09. - 25.09.2022. godine

Broj dok.	Slavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok. plaćanja	Naziv konta GK	Izv.sreds.	Plaćeno
40166262	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110			BUDGET	0,00
40166268	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074			BUDGET	0,00
40166272	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0,00
40166280	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110			BUDGET	0,00
40166287	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074			BUDGET	0,00
40166298	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0,00
40166301	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040			BUDGET	0,00
40166307	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074			BUDGET	0,00
40166311	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	00000000010066			BUDGET	0,00
40166316	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	0000000000000040			BUDGET	0,00
40166324	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040			BUDGET	0,00
40166332	2	41270000000	42001A0046	1000027	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040			BUDGET	0,00
40166334	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066			BUDGET	0,00
40166339	2	41270000000	42001A0046	1000027	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040			BUDGET	0,00
40166343	2	41270000000	42001A0046	1000024	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074			BUDGET	0,00
40166349	2	41270000000	42001A0046	41276	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0,00
40166356	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066			BUDGET	0,00
40166369	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074			BUDGET	0,00
40166372	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0,00
40164587	2	41410000000	42001A0046	1000025	HIPOTEKARNA BANKA	0000000000010066	20.09.22	Službena putovanja	BUDGET	27,00
40164576	2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	20.09.22	Službena putovanja	BUDGET	27,00
40164290	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	20.09.22	Službena putovanja	BUDGET	27,00
40164275	2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	20.09.22	Službena putovanja	BUDGET	27,00
40164261	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	20.09.22	Službena putovanja	BUDGET	27,00
40164247	3	41410000000	42001A0046	1000025	HIPOTEKARNA BANKA	0000000000010066	20.09.22	Službena putovanja	BUDGET	3,50
40164228	2	41410000000	42001A0046	1000027	HIPOTEKARNA BANKA	0000000000010066	20.09.22	Službena putovanja	BUDGET	27,00
40164599	3	41410000000	42001A0046	1000027	PRAVNIKSICKAJBANKA	000000000000176	20.09.22	Službena putovanja	BUDGET	7,00
40164603	2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	20.09.22	Službena putovanja	BUDGET	27,00
40164306	2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	20.09.22	Službena putovanja	BUDGET	9,00
40164178	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	20.09.22	Službena putovanja	BUDGET	372,40
40164141	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	20.09.22	Ostale naknade	BUDGET	182,99
40164152	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	0000000030000074	20.09.22	Ostale naknade	BUDGET	10,43
40164560	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20.09.22	Ostale naknade	BUDGET	18,43
40164160	2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	0000000000620169	20.09.22	Ostale naknade	BUDGET	319,20



40164163	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	20.09.22	Ostale naknade	BUDGET	162.54
40164171	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20.09.22	Ostale naknade	BUDGET	9.62
40164177	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	20.09.22	Ostale naknade	BUDGET	319.20
40164180	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	20.09.22	Ostale naknade	BUDGET	319.20
40164201	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	20.09.22	Ostale naknade	BUDGET	154.54
40164184	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	20.09.22	Ostale naknade	BUDGET	319.20
40164207	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20.09.22	Ostale naknade	BUDGET	8.66
40164686	2	4127000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	20.09.22	Ostale naknade	BUDGET	372.40
40162127	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	20.09.22	Ostale naknade	BUDGET	319.20
40162129	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	20.09.22	Ostale naknade	BUDGET	142.14
40162131	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20.09.22	Ostale naknade	BUDGET	7.18
40162120	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	20.09.22	Ostale naknade	BUDGET	319.20
40162112	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	20.09.22	Ostale naknade	BUDGET	319.20
40162102	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	20.09.22	Ostale naknade	BUDGET	319.20
40164073	2	4149000000	42001A0046	37867	DOO ONE CRNA GORA	000000000055524	20.09.22	Ostale usluge	BUDGET	3.00
40164084	2	4153000000	42001A0046	14672	CASTELLANA CO DOO	000000000029625	20.09.22	Tekuće održavanje opreme	BUDGET	88.00
40164088	2	4153000000	42001A0046	43257	SIMANT DOO	000000002295809	20.09.22	Tekuće održavanje opreme	BUDGET	92.00
40164093	2	4153000000	42001A0046	43257	SIMANT DOO	000000002295809	20.09.22	Tekuće održavanje opreme	BUDGET	20.00
40164098	2	4153000000	42001A0046	35317	BUKIMONT D.O.O.	000000000881487	20.09.22	Službena putovanja	BUDGET	1,756.20
40164109	2	4141000000	42001A0046	37112	GRAND DOO PODGORICA	000000000000110	20.09.22	Službena putovanja	BUDGET	2,133.80
40162988	2	4143000000	42001A0046	33686	CRVENI KRST CRNE GORE	000000042610526	20.09.22	Komunikacione usluge	BUDGET	50.00
40158364	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	20.09.22	Ostale naknade	BUDGET	60.90
40163981	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	20.09.22	Ostale naknade	BUDGET	319.20
40163982	2	4127000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	20.09.22	Ostale naknade	BUDGET	319.20
40163984	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	20.09.22	Ostale naknade	BUDGET	319.20
40163986	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	20.09.22	Ostale naknade	BUDGET	145.85
40163987	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000000000110	20.09.22	Ostale naknade	BUDGET	7.62
40163988	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000000176	20.09.22	Ostale naknade	BUDGET	319.20
40163989	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	20.09.22	Ostale naknade	BUDGET	162.93
40163990	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20.09.22	Ostale naknade	BUDGET	9.66
40168006	2	4142000000	42001A0041	37945	UPRAVA ZA IMOVINU	000000000018045	20.09.22	Ostale naknade	BUDGET	0.00
40168014	2	4148000000	42001A0041	37945	UPRAVA ZA IMOVINU	000000000018045	20.09.22	Ostale naknade	BUDGET	0.00
40168025	2	4142000000	42001A0041	47354	MORSKI TALAS DOO	000000000288856	20.09.22	Ostale naknade	BUDGET	0.00
40168081	2	4133000000	42001A0046	44689	S PRESS PLUS DOO	000000001406773	20.09.22	Ostale naknade	BUDGET	0.00
40168116	2	4142000000	42001A0041	39395	WATER GROUP DOO	000000000014443	20.09.22	Ostale naknade	BUDGET	0.00
40168126	2	4142000000	42001A0041	39395	WATER GROUP DOO	000000000014443	20.09.22	Ostale naknade	BUDGET	0.00

40168132	2	41420000000	42001A0041	39395	WATER GROUP DOO	000000000014443	BUDGET	0.00
40168253	2	41410000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	0000000000620169	BUDGET	0.00
40168253	3	41410000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	0000000000620169	BUDGET	0.00
40168281	2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	BUDGET	0.00
40168282	2	41410000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	BUDGET	0.00
40168303	2	41470000000	42001A0042	51792	ADVOKAT OMER MEHMEDOVIC	000000011122227	BUDGET	0.00
40168322	2	41330000000	42001A0046	39793	PROMOTIVE	000000001460666	BUDGET	0.00
40168336	2	41310000000	42001A0041	34534	KASTEX DOO	000000000025648	BUDGET	0.00
40168336	3	41310000000	42001A0041	34534	KASTEX DOO	000000000025648	BUDGET	0.00
40168336	4	41310000000	42001A0041	34534	KASTEX DOO	000000000025648	BUDGET	0.00
40168336	5	41310000000	42001A0041	34534	KASTEX DOO	000000000025648	BUDGET	0.00
40168336	6	41310000000	42001A0041	34534	KASTEX DOO	000000000025648	BUDGET	0.00
40168338	2	41420000000	42001A0046	34534	KASTEX DOO	000000000025648	BUDGET	0.00
40168356	2	41270000000	42001A0046	1000007	PRVANIKSICKAJBANKA	000000000000176	BUDGET	0.00
40168359	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	BUDGET	0.00
40168361	2	41270000000	42001A0046	41276	JEDINSTVENI RACUNI POREZA I DOPRIN	000000003000074	BUDGET	0.00
40168364	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40168367	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	BUDGET	0.00
40168374	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40168382	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	0000000000000110	BUDGET	0.00
								10.438.73