

Analičke kartice Ministarstva javne uprave za period 07.11.-13.11.2022.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40196631	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40196853	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40196984	2	4115000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40205213	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/7/2022	Ostale naknade	BUDGET	425.60
40205233	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	11/7/2022	Ostale naknade	BUDGET	372.40
40205243	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/7/2022	Ostale naknade	BUDGET	372.40
40205261	2	4127000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	11/7/2022	Ostale naknade	BUDGET	372.40
40205278	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/7/2022	Ostale naknade	BUDGET	372.40
40205333	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/7/2022	Ostale naknade	BUDGET	10.84
40205323	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/7/2022	Ostale naknade	BUDGET	186.49
40205307	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/7/2022	Ostale naknade	BUDGET	372.40
40205385	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/7/2022	Ostale naknade	BUDGET	9.51
40205378	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/7/2022	Ostale naknade	BUDGET	175.31
40205362	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/7/2022	Ostale naknade	BUDGET	372.40
40205713	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/7/2022	Ostale naknade	BUDGET	372.40
40205704	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/7/2022	Ostale naknade	BUDGET	372.40
40205759	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/7/2022	Ostale naknade	BUDGET	12.01
40205749	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/7/2022	Ostale naknade	BUDGET	196.26
40205742	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	11/7/2022	Ostale naknade	BUDGET	372.40
40205810	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	11/7/2022	Ostale naknade	BUDGET	372.40
40205861	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/7/2022	Ostale naknade	BUDGET	12.06
40205847	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/7/2022	Ostale naknade	BUDGET	196.65
40205841	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/7/2022	Ostale naknade	BUDGET	372.40
40205867	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	11/7/2022	Ostale naknade	BUDGET	372.40
40205688	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/7/2022	Ostale naknade	BUDGET	425.60
40206955	2	4193000000	42001A0042	34791	CIKOM DOO PODGORICA	00000000109456			BUDGET	0.00
40204577	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade	BUDGET	134.65
40204584	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade	BUDGET	7.29
40204550	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	000000000010066	11/8/2022	Ostale naknade	BUDGET	396.50
40204534	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/8/2022	Ostale naknade	BUDGET	396.50
40204512	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/8/2022	Ostale naknade	BUDGET	396.50
40204452	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/8/2022	Ostale naknade	BUDGET	396.50
40203356	2	4153000000	42001A0041	43257	SIMANT DOO	000000002295809	11/8/2022	Usluge održav. vozila	BUDGET	757.40
40202726	2	4149000000	42001A0046	43416	COPY CENTER DOO	000000020332280	11/8/2022	Usluge prevodenja, štampanja	BUDGET	490.05
40202840	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/8/2022	Dnevnice za slu put u inost	BUDGET	112.00
40202820	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/8/2022	Dnevnice za slu put u inost	BUDGET	112.00
40202809	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/8/2022	Dnevnice za slu put u inost	BUDGET	112.00
40202761	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/8/2022	Dnevnice za slu put u inost	BUDGET	56.00
40204785	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/8/2022	Ostale naknade	BUDGET	275.57
40204791	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade	BUDGET	145.52
40204814	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade	BUDGET	8.92
40204773	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade	BUDGET	396.50
40204734	2	4127000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	000000000000176	11/8/2022	Ostale naknade	BUDGET	385.79
40204736	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade	BUDGET	203.72
40204742	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade	BUDGET	12.49
40204727	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	000000000010066	11/8/2022	Ostale naknade	BUDGET	396.50
40204707	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	11/8/2022	Ostale naknade	BUDGET	282.56
40204710	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade	BUDGET	138.52

40204713	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade BUDGET	7.87
40204625	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	396.50
40204624	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade BUDGET	396.50
40204621	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	396.50
40204615	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	396.50
40204604	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade BUDGET	278.49
40204607	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade BUDGET	142.59
40204608	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade BUDGET	8.48
40204572	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	286.43
40204620	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	11/8/2022	Ostale naknade BUDGET	400.00
40204622	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade BUDGET	211.22
40204623	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade BUDGET	12.95
40204616	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	400.00
40204613	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	11/8/2022	Ostale naknade BUDGET	400.00
40204609	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	11/8/2022	Ostale naknade BUDGET	400.00
40204603	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	400.00
40204598	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade BUDGET	12.95
40204596	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade BUDGET	211.22
40204588	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	11/8/2022	Ostale naknade BUDGET	400.00
40204578	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	11/8/2022	Ostale naknade BUDGET	400.00
40204558	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade BUDGET	400.00
40204547	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade BUDGET	400.00
40204536	2	41270000000	42001A0046	1000140	LOVCEN BANKA AD PODGORICA	000000000000184	11/8/2022	Ostale naknade BUDGET	400.00
40204522	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	400.00
40204510	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade BUDGET	12.95
40204500	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade BUDGET	211.22
40204487	2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	11/8/2022	Ostale naknade BUDGET	400.00
40204463	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade BUDGET	400.00
40204450	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade BUDGET	10.68
40204438	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade BUDGET	192.18
40204417	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade BUDGET	400.00
40204913	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade BUDGET	385.79
40204920	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade BUDGET	203.72
40204927	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade BUDGET	12.49
40204941	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade BUDGET	396.50
40204900	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	396.50
40204888	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade BUDGET	396.50
40204863	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	279.00
40204871	2	41270000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11/8/2022	Ostale naknade BUDGET	142.09
40204875	2	41270000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11/8/2022	Ostale naknade BUDGET	8.41
40204850	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	396.50
40204846	2	41270000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	0000000000000040	11/8/2022	Ostale naknade BUDGET	396.50
40204839	2	41270000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	11/8/2022	Ostale naknade BUDGET	396.50
40208204	2	43140000000	42001A0046	52059	NU TRENING CENTAR TARABA	000000000524360		BUDGET	0.00
40208401	2	41490000000	42001A0046	37991	SLUZBENI LIST	000000094110057		BUDGET	0.00
40208432	2	41420000000	42001A0042	51400	COCO BAKERY PASTRY DOO	000000004276417		BUDGET	0.00
40208531	2	41490000000	42001A0046	42279	ARHIMED DOO	000000000512208		BUDGET	0.00
40208669	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066		BUDGET	0.00
40208692	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40208692	3	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074		BUDGET	0.00
40208701	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00

40208710	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40208719	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40208729	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40208735	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40208741	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40208747	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40208754	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40208761	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40208770	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40208780	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40208838	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40208845	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40208850	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40208859	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40208865	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40208870	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40208873	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40208878	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40208884	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	BUDGET	0.00
40208894	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40208901	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40209210	2	41930000000	42001A0042	36425	ST-CRNA GORA PODGORICA	000000000184022	BUDGET	0.00
40209274	2	41430000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555	BUDGET	0.00
40209283	2	41930000000	42001A0041	21705	FLEKA CETINJE	000000000792468	BUDGET	0.00
40209673	2	41110000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40209673	3	41110000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40209714	2	41120000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	3	41120000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	4	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	5	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	6	41130000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	7	41130000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	8	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	9	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	10	41130000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	11	41130000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	12	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209714	13	41140000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40209727	2	41150000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40209727	3	41150000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40210347	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40210352	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40210357	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40210365	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40210369	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40210372	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40210381	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40210383	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00
40210386	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40210389	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40210391	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	BUDGET	0.00

