

Analićka kartica Ministarstva javne uprave za period 27.06. - 03.07.2022. godine

| Broj dok. | Stavka | St.izd/pr  | Kor.pror.  | Dobavljac | Naziv dobavljača                 | Bankovni račun  | Datum dok. placanja | Naziv konta GK                                  | Izv.sreds. | Placeno   |
|-----------|--------|------------|------------|-----------|----------------------------------|-----------------|---------------------|---|------------|-----------|
| 40104441  | 2      | 4147000000 | 42001A0042 | 51792     | ADVOKAT OMER MEHMEDOVIC          | 000000011122227 | 28.06.22            | Konsultantske usluge                            | BUDGET     | 158.22    |
| 40104441  | 3      | 4147000000 | 42001A0042 | 51792     | ADVOKAT OMER MEHMEDOVIC          | 000000011122227 | 28.06.22            | Konsultantske usluge                            | BUDGET     | 505.73    |
| 40104441  | 4      | 4147000000 | 42001A0042 | 51792     | ADVOKAT OMER MEHMEDOVIC          | 000000011122227 | 28.06.22            | Konsultantske usluge                            | BUDGET     | 199.99    |
| 40105603  | 2      | 4191000000 | 42001A0041 | 41276     | JEDINSTVENI RACUN POREZA I DOPRI | 000000003000074 | 28.06.22            | Izdaci po osnovu isplate ugovora o djelu        | BUDGET     | 31.86     |
| 40105603  | 3      | 4191000000 | 42001A0041 | 41276     | JEDINSTVENI RACUN POREZA I DOPRI | 000000003000074 | 28.06.22            | Izdaci po osnovu isplate ugovora o djelu        | BUDGET     | 116.94    |
| 40105609  | 2      | 4191000000 | 42001A0041 | 37874     | PRIREZ NA POREZ PODGORICA        | 000000302800971 | 28.06.22            | Izdaci po osnovu isplate ugovora o djelu        | BUDGET     | 9.43      |
| 40108384  | 2      | 4111000000 | 42001A0046 | 34266     | HIPOTEKARNA BANKA                | 000000000010066 |                     | Zarada za redovan rad                           | BUDGET     | 0.00      |
| 40107498  | 2      | 4127000000 | 42001A0046 | 1000027   | NLB MONTENEGRO BANKA             | 000000000000110 | 30.06.22            | Ostale naknade                                  | BUDGET     | 372.40    |
| 40107479  | 2      | 4127000000 | 42001A0046 | 1000024   | CRNOGORSKA KOMERCIJALNA BANKA    | 000000000000040 | 30.06.22            | Ostale naknade                                  | BUDGET     | 372.40    |
| 40107470  | 2      | 4127000000 | 42001A0046 | 1000007   | PRVA(NIKSICKA)BANKA              | 000000000000176 | 30.06.22            | Ostale naknade                                  | BUDGET     | 372.40    |
| 40107435  | 2      | 4127000000 | 42001A0046 | 1000024   | CRNOGORSKA KOMERCIJALNA BANKA    | 000000000000040 | 30.06.22            | Ostale naknade                                  | BUDGET     | 372.40    |
| 40107390  | 2      | 4127000000 | 42001A0046 | 1000024   | CRNOGORSKA KOMERCIJALNA BANKA    | 000000000000040 | 30.06.22            | Ostale naknade                                  | BUDGET     | 425.60    |
| 40107909  | 2      | 4111000000 | 42001A0042 | 45433     | JAVNI IZVRŠITELJ PETROVIC IVAN   | 000000003068185 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 174.22    |
| 40107890  | 2      | 4111000000 | 42001A0042 | 33687     | NLB MONTENEGRO BANKA             | 000000000000110 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 148.76    |
| 40107840  | 2      | 4111000000 | 42001A0042 | 37618     | ERSTE(OPORTUNITI) BANKA          | 000000000620169 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 607.15    |
| 40107794  | 2      | 4111000000 | 42001A0042 | 33687     | NLB MONTENEGRO BANKA             | 000000000000110 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 3,231.34  |
| 40107779  | 2      | 4111000000 | 42001A0042 | 14529     | CRNOGORSKA KOMERCIJALNA BANKA    | 000000000000040 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 9,295.81  |
| 40107993  | 2      | 4115000000 | 42001A0042 | 37874     | PRIREZ NA POREZ PODGORICA        | 000000302800971 | 30.06.22            | Opstinski prirez                                | BUDGET     | 33.26     |
| 40108356  | 2      | 4111000000 | 42001A0046 | 34266     | HIPOTEKARNA BANKA                | 000000000010066 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 9,368.33  |
| 40108306  | 2      | 4111000000 | 42001A0046 | 37618     | ERSTE(OPORTUNITI) BANKA          | 000000000620169 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 3,621.90  |
| 40108261  | 2      | 4111000000 | 42001A0046 | 34332     | PRVA(NIKSICKA) BANKA             | 000000000000176 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 2,938.88  |
| 40108241  | 2      | 4111000000 | 42001A0046 | 33687     | NLB MONTENEGRO BANKA             | 000000000000110 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 11,617.43 |
| 40108218  | 2      | 4111000000 | 42001A0046 | 14529     | CRNOGORSKA KOMERCIJALNA BANKA    | 000000000000040 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 21,044.30 |
| 40108195  | 2      | 4111000000 | 42001A0046 | 42730     | LOVCEN BANKA AD (MFI KONTAKT)    | 000000000000184 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 450.00    |
| 40108914  | 2      | 4111000000 | 42001A0046 | 50401     | MFI LABOR DOO                    | 000000000283940 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 61.08     |
| 40108893  | 2      | 4111000000 | 42001A0046 | 34266     | HIPOTEKARNA BANKA                | 000000000010066 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 265.90    |
| 40108860  | 2      | 4111000000 | 42001A0046 | 33687     | NLB MONTENEGRO BANKA             | 000000000000110 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 235.90    |
| 40108844  | 2      | 4111000000 | 42001A0046 | 37618     | ERSTE(OPORTUNITI) BANKA          | 000000000620169 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 296.64    |
| 40108820  | 2      | 4111000000 | 42001A0046 | 33687     | NLB MONTENEGRO BANKA             | 000000000000110 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 296.65    |
| 40108466  | 2      | 4111000000 | 42001A0046 | 34266     | HIPOTEKARNA BANKA                | 000000000010066 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 150.55    |
| 40108450  | 2      | 4111000000 | 42001A0046 | 34332     | PRVA(NIKSICKA) BANKA             | 000000000000176 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 109.62    |
| 40108436  | 2      | 4111000000 | 42001A0046 | 14529     | CRNOGORSKA KOMERCIJALNA BANKA    | 000000000000040 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 183.85    |
| 40108419  | 2      | 4111000000 | 42001A0046 | 34266     | HIPOTEKARNA BANKA                | 000000000010066 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 201.43    |
| 40108401  | 2      | 4111000000 | 42001A0046 | 38096     | UPRAVA ZA IMOVINU                | 000000000018142 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 35.35     |
| 40109032  | 2      | 4115000000 | 42001A0046 | 37874     | PRIREZ NA POREZ PODGORICA        | 000000302800971 | 30.06.22            | Opstinski prirez                                | BUDGET     | 334.07    |
| 40107931  | 2      | 4111000000 | 42001A0041 | 34266     | HIPOTEKARNA BANKA                | 000000000010066 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 504.97    |
| 40107914  | 2      | 4111000000 | 42001A0041 | 14529     | CRNOGORSKA KOMERCIJALNA BANKA    | 000000000000040 | 30.06.22            | Zarada za redovan rad                           | BUDGET     | 7,864.07  |
| 40108021  | 2      | 4115000000 | 42001A0041 | 37874     | PRIREZ NA POREZ PODGORICA        | 000000302800971 | 30.06.22            | Opstinski prirez                                | BUDGET     | 24.78     |
| 40107606  | 2      | 4127000000 | 42001A0046 | 37874     | PRIREZ NA POREZ PODGORICA        | 000000302800971 | 30.06.22            | Ostale naknade                                  | BUDGET     | 9.35      |
| 40107599  | 2      | 4127000000 | 42001A0046 | 41276     | JEDINSTVENI RACUN POREZA I DOPRI | 000000003000074 | 30.06.22            | Ostale naknade                                  | BUDGET     | 173.94    |
| 40107592  | 2      | 4127000000 | 42001A0046 | 1000027   | NLB MONTENEGRO BANKA             | 000000000000110 | 30.06.22            | Ostale naknade                                  | BUDGET     | 372.40    |
| 40107536  | 2      | 4127000000 | 42001A0046 | 37874     | PRIREZ NA POREZ PODGORICA        | 000000302800971 | 30.06.22            | Ostale naknade                                  | BUDGET     | 11.39     |
| 40107530  | 2      | 4127000000 | 42001A0046 | 41276     | JEDINSTVENI RACUN POREZA I DOPRI | 000000003000074 | 30.06.22            | Ostale naknade                                  | BUDGET     | 191.05    |
| 40107525  | 2      | 4127000000 | 42001A0046 | 1000024   | CRNOGORSKA KOMERCIJALNA BANKA    | 000000000000040 | 30.06.22            | Ostale naknade                                  | BUDGET     | 372.40    |
| 40106317  | 2      | 4127000000 | 42001A0046 | 1000140   | LOVCEN BANKA AD PODGORICA        | 000000000000184 | 30.06.22            | Ostale naknade                                  | BUDGET     | 800.00    |
| 40106408  | 2      | 4127000000 | 42001A0046 | 37874     | PRIREZ NA POREZ PODGORICA        | 000000302800971 | 30.06.22            | Ostale naknade                                  | BUDGET     | 4.46      |
| 40106401  | 2      | 4127000000 | 42001A0046 | 41276     | JEDINSTVENI RACUN POREZA I DOPRI | 000000003000074 | 30.06.22            | Ostale naknade                                  | BUDGET     | 72.76     |
| 40106393  | 2      | 4127000000 | 42001A0046 | 1000062   | ERSTE (OPORTUNITI) BANKA         | 000000000620169 | 30.06.22            | Ostale naknade                                  | BUDGET     | 137.78    |
| 40106482  | 2      | 4127000000 | 42001A0046 | 37874     | PRIREZ NA POREZ PODGORICA        | 000000302800971 | 30.06.22            | Ostale naknade                                  | BUDGET     | 2.99      |
| 40106477  | 2      | 4127000000 | 42001A0046 | 41276     | JEDINSTVENI RACUN POREZA I DOPRI | 000000003000074 | 30.06.22            | Ostale naknade                                  | BUDGET     | 60.90     |
| 40106471  | 2      | 4127000000 | 42001A0046 | 1000024   | CRNOGORSKA KOMERCIJALNA BANKA    | 000000000000040 | 30.06.22            | Ostale naknade                                  | BUDGET     | 150.00    |
| 40105704  | 2      | 4143000000 | 42001A0042 | 35546     | CRNOGORSKI TELEKOM AD (T-COM)    | 00000000010322  | 30.06.22            | Rashodi za telefonske usluge - mobilni telefoni | BUDGET     | 8.54      |
| 40105740  | 2      | 4149000000 | 42001A0046 | 37991     | SLUZBENI LIST                    | 000000094110057 | 30.06.22            | Usluge prevodjenja stampanja i umnozavanja      | BUDGET     | 20.00     |
| 40105861  | 2      | 4131000000 | 42001A0411 | 23036     | VELETEX AD                       | 000000000021574 | 30.06.22            | Ostali rashodi za materijal                     | BUDGET     | 174.10    |
| 40105944  | 2      | 4153000000 | 42001A0046 | 14580     | TELEMONT DOO                     | 000000000024678 | 30.06.22            | Tekuće održavanje opreme                        | BUDGET     | 30.25     |
| 40106325  | 2      | 4142000000 | 42001A0046 | 39395     | WATER GROUP DOO                  | 000000000014443 | 30.06.22            | Reprezentacija u zemlji                         | BUDGET     | 31.22     |
| 40106657  | 2      | 4153000000 | 42001A0042 | 49113     | PC PLANET DOO                    | 000000007357393 | 30.06.22            | Tekuće održavanje opreme                        | BUDGET     | 323.20    |
| 40106685  | 2      | 4149000000 | 42001A0046 | 33776     | RADIO TELEVIZIJA CRNE GORE       | 000000000506613 | 30.06.22            | Medijske usluge i promotivne aktivnosti         | BUDGET     | 229.16    |
| 40106685  | 3      | 4149000000 | 42001A0046 | 33776     | RADIO TELEVIZIJA CRNE GORE       | 000000000506613 | 30.06.22            | Medijske usluge i promotivne aktivnosti         | BUDGET     | 12.84     |



