Analitičke kartice Ministarstva javne uprave za period 20.02.-26.02.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljaca	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40021038	2	43180000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010000520913	20-02-23	Ostali transferi pojedincima	BUDGET	810.00
40023143	2	41420000000	42001A0042	39395	WATER GROUP DOO	000000000014443			BUDGET	0.00
40023516	2	41420000000	42001A0552	35095	VOLI TRADE DOO	000000000356038			BUDGET	0.00
40023554	2	41420000000	42001A0552	35095	VOLI TRADE DOO	000000000356038			BUDGET	0.00
40023562	2	41420000000	42001A0552	35095	VOLI TRADE DOO	000000000356038			BUDGET	0.00
40023640	2	41530000000	42001A0552	45068	EKSPERT MG	000000001962517			BUDGET	0.00
40023689	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40023698	2	41410000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000002493412			BUDGET	0.00
40023725	2	41410000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089			BUDGET	0.00
40023730	2	41410000000	42001A0041	1000025	HIPOTEKARNA BANKA	032000006374673			BUDGET	0.00
40023742	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40022936	2	41470000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206763688	23-02-23	Kosultantske usluge	BUDGET	800.00
40023245	2	41470000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074	23-02-23	Kosultantske usluge	BUDGET	93.85
40023263	2	41470000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	23-02-23	Kosultantske usluge	BUDGET	14.08
40023083	2	41430000000	42001A0552	37867	ONE CRNA GORA DOO	000000000010613	23-02-23	Rashodi za korišćenje interneta	BUDGET	50.97
40022156	2	41410000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	23-02-23	Dnev. za sl. put. u zemlji.	BUDGET	18.00
40022139	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	23-02-23	Dnev. za sl. put. u zemlji.	BUDGET	18.00
40022220	2	41330000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773	23-02-23	Publikacije časopisi i glasila	BUDGET	22.40
40022122	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	23-02-23	Dnev. za sl. put. u zemlji.	BUDGET	18.00
40024458	2	41410000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003200271287			BUDGET	0.00
40024541	2	41530000000	42001A0552	40041	AUTO CENTAR SAHOVIC DOO	000000001470851			BUDGET	0.00
40024700	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000110002414095			BUDGET	0.00
40024721	2	41530000000	42001A0552	14672	CASTELLANA CO DOO	000000000029625			BUDGET	0.00
40024728	2	41410000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343			BUDGET	0.00
40024740	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000207204262			BUDGET	0.00
40024767	2	41410000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000006374673			BUDGET	0.00
40024783	2	41410000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003200271287			BUDGET	0.00
40024790	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539			BUDGET	0.00
40024806	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40024835	2	41490000000	42001A0552	41050	SMOKVA DOO	000000003536792			BUDGET	0.00
40024868	2	41490000000	42001A0552	41050	SMOKVA DOO	000000003536792			BUDGET	0.00
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