

Analička kartica Ministarstva javne uprave za period 26.06.-02.07.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40127647	2	41270000000	42001A0043	1000025	HIPOTEKARNA BANKA	032000010776824			BUDGET	0.00
40127656	2	41270000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40127662	2	41270000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40128375	2	41910000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002284183			BUDGET	0.00
40128396	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40128406	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40130113	2	41120000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130113	3	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130113	4	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130113	5	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130113	6	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130113	7	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130126	2	41150000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40130249	2	41120000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130249	3	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130249	4	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130249	5	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130249	6	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130249	7	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130262	2	41150000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40130310	2	41120000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130310	3	41140000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130310	4	41130000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130310	5	41140000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130310	6	41130000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130310	7	41140000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40130321	2	41150000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40125147	2	41530000000	42001A0042	10663	OPTOINZINJERING DOO	000000002132585	30-06-23	Tekuće održavanje opreme	BUDGET	32.61
40125147	3	41530000000	42001A0042	10663	OPTOINZINJERING DOO	000000002132585	30-06-23	Tekuće održavanje opreme	BUDGET	158.79
40125135	2	41530000000	42001A0042	40562	MULTICOM NIKSIC	000000003015285	30-06-23	Tekuće održavanje opreme	BUDGET	156.30
40124204	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539	30-06-23	Dnevnice za službena putovanja u zemlji	BUDGET	9.00
40124204	3	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539	30-06-23	Ostali troškovi na službenom putovanju u zemlji	BUDGET	5.00
40124127	2	41950000000	42001A0552	41216	REGIONALNA SKOLA ZA DRZAVNU UPRAVU	000000000566819	30-06-23	Kontribucije za članstvo u međunarodnim organ	BUDGET	50,000.00
40124226	2	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203254907	30-06-23	Dnevnice za službena putovanja u zemlji	BUDGET	51.06
40124226	3	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203254907	30-06-23	Dnevnice za službena putovanja u zemlji	BUDGET	2.94
40124306	2	41410000000	42001A0042	51131	VENN TOUR DOO	000000000906222	30-06-23	Smjestaj na službenom putovanju u zemlji	BUDGET	133.00
40124369	2	41410000000	42001A0042	51131	VENN TOUR DOO	000000000906222	30-06-23	Smjestaj na službenom putovanju u zemlji	BUDGET	134.60
40124393	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202418185	30-06-23	Dnevnice za službena putovanja u zemlji	BUDGET	54.00
40124419	2	41410000000	42001A0042	1000025	HIPOTEKARNA BANKA	03200001548923	30-06-23	Dnevnice za službena putovanja u zemlji	BUDGET	54.00
40124580	2	41420000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	30-06-23	Reprezentacija u zemlji	BUDGET	263.22
40124580	3	41420000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	30-06-23	Reprezentacija u zemlji	BUDGET	236.78
40124914	2	41470000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000011122227	30-06-23	Konsultantske usluge	BUDGET	968.00
40131326	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40129967	2	41110000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	30-06-23	Zarada za redovan rad	BUDGET	31,393.01
40129988	2	41110000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	30-06-23	Zarada za redovan rad	BUDGET	12,213.98
40129998	2	41110000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	30-06-23	Zarada za redovan rad	BUDGET	10,749.72
40130009	2	41110000000	42001A0552	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	30-06-23	Zarada za redovan rad	BUDGET	6,076.97
40130017	2	41110000000	42001A0552	34332	PRVA(NIKSICKA) BANKA	000000000000176	30-06-23	Zarada za redovan rad	BUDGET	3,381.55
40130028	2	41110000000	42001A0552	42730	LOVCEN BANKA AD (MFI KONTAKT)	000000000000184	30-06-23	Zarada za redovan rad	BUDGET	762.07
40130046	2	41110000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	30-06-23	Zarada za redovan rad	BUDGET	223.92
40130057	2	41110000000	42001A0552	40324	MFI MONTENEGRO INVESTMENT CREDIT	000000000471596	30-06-23	Zarada za redovan rad	BUDGET	58.01
40130075	2	41110000000	42001A0552	38096	UPRAVA ZA IMOVINU	000000000018142	30-06-23	Zarada za redovan rad	BUDGET	35.35
40130091	2	41110000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	30-06-23	Zarada za redovan rad	BUDGET	212.43
40130102	2	41110000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	30-06-23	Zarada za redovan rad	BUDGET	53.08
40130117	2	41110000000	42001A0552	34266	HIPOTEKARNA BANKA	000000000010066	30-06-23	Zarada za redovan rad	BUDGET	150.55

40130134	2	41110000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	30-06-23	Zarada za redovan rad	BUDGET	264.20
40130144	2	41110000000	42001A0552	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	30-06-23	Zarada za redovan rad	BUDGET	154.97
40130159	2	41110000000	42001A0552	33687	NLB MONTENEGRO BANKA	000000000000110	30-06-23	Zarada za redovan rad	BUDGET	235.90
40130181	2	41110000000	42001A0552	34266	HIPOTEKARNA BANKA	00000000010066	30-06-23	Zarada za redovan rad	BUDGET	265.90
40130205	2	41110000000	42001A0552	40324	MF1 MONTENEGRO INVESTMENT CREDIT	000000000471596	30-06-23	Zarada za redovan rad	BUDGET	375.52
40130377	2	41110000000	42001A0552	40374	GLAVNI GRAD PODGORICA	000000002000046	30-06-23	Zarada za redovan rad	BUDGET	60.00
40130221	2	41110000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	30-06-23	Zarada za redovan rad	BUDGET	11.43
40130231	2	41110000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	30-06-23	Zarada za redovan rad	BUDGET	9.59
40130248	2	41110000000	42001A0552	51608	SINDIK.ORG.UPRAVE ZA MLADE I SPORT	000000015514220	30-06-23	Zarada za redovan rad	BUDGET	10.61
40130258	2	41110000000	42001A0552	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	30-06-23	Zarada za redovan rad	BUDGET	444.70
40131399	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40131467	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40130021	2	41110000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	30-06-23	Zarada za redovan rad	BUDGET	15,968.47
40130056	2	41110000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	30-06-23	Zarada za redovan rad	BUDGET	5,060.20
40130083	2	41110000000	42001A0042	34266	HIPOTEKARNA BANKA	000000000010066	30-06-23	Zarada za redovan rad	BUDGET	1,587.01
40130123	2	41110000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	30-06-23	Zarada za redovan rad	BUDGET	148.76
40130151	2	41110000000	42001A0042	34266	HIPOTEKARNA BANKA	000000000010066	30-06-23	Zarada za redovan rad	BUDGET	201.43
40130193	2	41110000000	42001A0042	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	30-06-23	Zarada za redovan rad	BUDGET	196.40
40129913	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214439689	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40129925	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40129933	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40130263	2	41910000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040020087627878	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40130270	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40130277	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40130288	2	41910000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	011197628501479	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40130293	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40130301	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40130318	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003212572827	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40130325	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40130340	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40130363	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	100110000432138	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40130369	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40130375	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40130380	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000070001625002	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40130387	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40130389	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40130408	2	41910000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010117402465	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40130414	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40130420	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40130435	2	41910000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003214384593	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40130068	2	41110000000	42001A0041	52414	SINDIKALNA ORGANIZACIJA MJU	000000016872317	30-06-23	Zarada za redovan rad	BUDGET	102.00
40130440	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40130041	2	41110000000	42001A0041	34266	HIPOTEKARNA BANKA	00000000010066	30-06-23	Zarada za redovan rad	BUDGET	826.71
40130450	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40130025	2	41110000000	42001A0041	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	30-06-23	Zarada za redovan rad	BUDGET	949.83
40130465	2	41910000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003752860	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40130012	2	41110000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	30-06-23	Zarada za redovan rad	BUDGET	9,463.89
40130471	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40130474	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40130482	2	41910000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000003562255	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40130488	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	148.80
40130498	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	9.43
40130518	2	41910000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010037998841	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40130523	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40130530	2	41910000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40130541	2	41910000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000010831532	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	600.00
40130545	2	41910000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	30-06-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40

