Analitička kartica
DRŽAVNA REVIZORSKA INSTITUCIJA

50301
za period od 28.09.2020 do 30.09.2020.godine

Broj dok.	St.izd/pr	Naziv dobavljaca	Klj.ban.	Bankovni račun	Datum dok. placanja	Placeno
40158571	41110000000	SINDIK.ORG. DRZAVNE REVIZORSKE INS	540	000000001036202	30.9.2020	100,00
40158540	41110000000	JAVNI IZVRSITELJ BOSKOVIC ALEKSA	535	000000001480396	30.9.2020	150,00
40158391	41110000000	ZAVOD ZA ZAPOSLJAVANJE CRNE GORE	832	000000000320491	30.9.2020	26,48
40158351	41110000000	UPRAVA POLICIJE	840	000000000008082	30.9.2020	0,02
40158310	41110000000	NLB MONTENEGRO BANKA	530	000000000000110	30.9.2020	48,88
40158260	41110000000	JAVNI IZVRSITELJ TOMKOVIC ALEKSAND	510	000000008579787	30.9.2020	218,73
40158219	41110000000	JAVNI IZVRSITELJ SEKULIC IVAN	520	000000002202945	30.9.2020	49,00
40158175	41110000000	SAVEZ SINDIKATA	520	000000103410029	30.9.2020	51,51
40158157	41110000000	SAMOST.SIND.RADNIKA UPRAVE I P	550	000000000278861	30.9.2020	77,27
40158137	41110000000	JAVNI IZVRSITELJ TOMKOVIC ALEKSAND	510	000000008579787	30.9.2020	70,00
40158097	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184	30.9.2020	2.017,81
40158081	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	30.9.2020	5.620,83
40158059	41110000000	NLB MONTENEGRO BANKA	530	000000000000110	30.9.2020	11.339,41
40158046	41110000000	PODGORICKA BANKA(SOCIETE GENERA	550	000000000000180	30.9.2020	12.979,40
40158036	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	30.9.2020	19.097,42
40158003	41110000000	ERSTE(OPORTUNITI) BANKA	540	000000000620169	30.9.2020	4.465,20
40157988	41110000000	HIPOTEKARNA BANKA PODGORICA	520	000000000010066	30.9.2020	7.246,58
40157974	41110000000	PRVA(NIKSICKA) BANKA	535	000000000000176	30.9.2020	4.369,82
40158893	41110000000	SINDIK.ORG. DRZAVNE REVIZORSKE INS	540	000000001036202	30.9.2020	28,78
40158833	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184	30.9.2020	736,12
40158811	41110000000	NLB MONTENEGRO BANKA	530	000000000000110	30.9.2020	597,30
40158785	41110000000	PODGORICKA BANKA(SOCIETE GENERA	550	000000000000180	30.9.2020	1.271,51
40158764	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	30.9.2020	1.795,11
40158734	41110000000	HIPOTEKARNA BANKA PODGORICA	520	000000000010066	30.9.2020	2.101,23
40158635	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	9.124,68
40158954	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	877,17
40158635	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	15.207,86
40158635	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	8.617,82

40158635	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	506,93
40158954	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	1.461,95
40158954	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	828,44
40158954	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	48,73
40158635	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	5.576,21
40158635	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	2.331,88
40158635	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	506,93
40158635	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	202,79
40158954	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	536,05
40158954	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	224,16
40158954	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	48,73
40158954	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	19,50
40157424	41490000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	30.9.2020	3,65
40157413	41490000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	24,32
40157404	41490000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	30.9.2020	139,31
40157404	41490000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	30.9.2020	222,40
40159273	41910000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	30.9.2020	2,58
40159240	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	30.9.2020	80,88
40159209	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	30.9.2020	16,82
40159209	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	30.9.2020	175,45
Ukupno za period od 28.09.2020. do 30.09.2020.godine						121.243,65