

Analiitička kartica Ministarstva javne uprave za period 17.04.-23.04.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok.	Naziv konta GK	Izv.sreds.	Placeno
40065980	2	41480000000	42001A0552	50483	ISO MONT DOO	000000003999191			BUDGET	0.00
40069908	2	41430000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322			BUDGET	0.00
40067099	2	41350000000	42001A0553	33714	JUGOPETROL AD	000000000011195	19-04-23	Rashodi za tečna goriva	BUDGET	1,510.15
40067091	2	41350000000	42001A0553	33714	JUGOPETROL AD	000000000011195	19-04-23	Rashodi za tečna goriva	BUDGET	1,517.38
40067015	2	41350000000	42001A0553	33714	JUGOPETROL AD	000000000011195	19-04-23	Rashodi za tečna goriva	BUDGET	1,620.17
40066871	2	41430000000	42001A0552	27133	TELEMACH DOO	000000004450012	19-04-23	Rashodi za ostale komunikacione usluge	BUDGET	5.99
40066849	2	41430000000	42001A0552	27133	TELEMACH DOO	000000004450012	19-04-23	Rashodi za ostale komunikacione usluge	BUDGET	5.99
40066829	2	41430000000	42001A0552	27133	TELEMACH DOO	000000004450012	19-04-23	Rashodi za ostale komunikacione usluge	BUDGET	31.74
40070484	2	41430000000	42001A0552	39376	M TEL DOO	000000001388180			BUDGET	0.00
40068775	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	20-04-23	Ostale naknade	BUDGET	194.67
40068776	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20-04-23	Ostale naknade	BUDGET	11.78
40069067	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030898621011866	20-04-23	Ostale naknade	BUDGET	427.20
40069073	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000766049	20-04-23	Ostale naknade	BUDGET	373.80
40069091	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000020010327020	20-04-23	Ostale naknade	BUDGET	43.41
40069091	3	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000020010327020	20-04-23	Ostale naknade	BUDGET	330.39
40069095	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206551355	20-04-23	Ostale naknade	BUDGET	373.80
40069099	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	20-04-23	Ostale naknade	BUDGET	197.39
40069104	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20-04-23	Ostale naknade	BUDGET	12.10
40069118	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002043720	20-04-23	Ostale naknade	BUDGET	373.80
40069127	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002016463	20-04-23	Ostale naknade	BUDGET	373.80
40069133	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	20-04-23	Ostale naknade	BUDGET	197.39
40069137	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20-04-23	Ostale naknade	BUDGET	12.10
40069039	2	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	20-04-23	Dnevnice za službena putovanja u zemlji	BUDGET	18.00
40069034	2	41410000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	20-04-23	Dnevnice za službena putovanja u zemlji	BUDGET	18.00
40069029	2	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205892628	20-04-23	Dnevnice za službena putovanja u zemlji	BUDGET	9.00
40069016	2	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203188074	20-04-23	Dnevnice za službena putovanja u zemlji	BUDGET	9.00
40069016	3	41410000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203188074	20-04-23	Ostali troškovi na službenom putovanju u zemlji	BUDGET	5.00
40067810	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201340321	20-04-23	Dnevnice za službena putovanja u zemlji	BUDGET	18.00
40063461	2	41490000000	42001A0552	35739	JP AERODROMI CG	000000000020022	20-04-23	Ostale usluge	BUDGET	231.50
40063550	2	41490000000	42001A0552	35739	JP AERODROMI CG	000000000020022	20-04-23	Ostale usluge	BUDGET	75.00
40068612	2	41470000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206763688	20-04-23	Konsultantske usluge	BUDGET	797.68
40068612	3	41470000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206763688	20-04-23	Konsultantske usluge	BUDGET	1.16
40068612	4	41470000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206763688	20-04-23	Konsultantske usluge	BUDGET	1.16
40068623	2	41470000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	20-04-23	Konsultantske usluge	BUDGET	93.85
40068629	2	41470000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20-04-23	Konsultantske usluge	BUDGET	14.08
40068664	2	41470000000	42001A0043	1000027	NLB MONTENEGRO BANKA	002010009327966	20-04-23	Konsultantske usluge	BUDGET	800.00
40068676	2	41470000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	20-04-23	Konsultantske usluge	BUDGET	93.85
40068681	2	41470000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20-04-23	Konsultantske usluge	BUDGET	14.08
40068779	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960	20-04-23	Ostale naknade	BUDGET	427.20
40068787	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202366581	20-04-23	Ostale naknade	BUDGET	373.80
40068790	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	20-04-23	Ostale naknade	BUDGET	197.39
40068794	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20-04-23	Ostale naknade	BUDGET	12.10
40068769	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533	20-04-23	Ostale naknade	BUDGET	373.80
40068757	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342	20-04-23	Ostale naknade	BUDGET	373.80
40068716	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346	20-04-23	Ostale naknade	BUDGET	373.80
40068723	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	20-04-23	Ostale naknade	BUDGET	192.92
40068729	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20-04-23	Ostale naknade	BUDGET	11.57
40068678	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656	20-04-23	Ostale naknade	BUDGET	373.80
40068690	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	20-04-23	Ostale naknade	BUDGET	196.99
40068699	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	20-04-23	Ostale naknade	BUDGET	12.05
40068731	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006929804	20-04-23	Ostale naknade	BUDGET	427.20

