

Analiitička kartica Ministarstva javne uprave za period 04.07. - 10.07.2022. godine

Broj dok.	Stavka	St.izd/pr	Kor.progr.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40113357	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074				
40113356	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	04.07.22	Ostale naknade	BUDGET	23.15
40115360	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	04.07.22	Ostale naknade	BUDGET	96.00
40115368	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074		Ostale naknade	BUDGET	0.00
40115371	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	00000000302800974		Ostale naknade	BUDGET	0.00
40115609	2	4314000000	42001A0046	49786	NVO LINK	000000302800971		Ostale naknade	BUDGET	0.00
40115706	2	4314000000	42001A0046	14670	OKC JUVENTAS	000000001472403		Transferi nevladinim organizacijama	BUDGET	0.00
40115722	2	4314000000	42001A0046	24349	FONDACIJA ZA PROMOC.NAUKE	000000001054694		Transferi nevladinim organizacijama	BUDGET	0.00
40115762	2	4314000000	42001A0046	24349	FONDACIJA ZA PROMOC.NAUKE	000000001054694		Transferi nevladinim organizacijama	BUDGET	0.00
40115780	2	4314000000	42001A0046	45342	CENTAR ZA PODR LOK I REG RAZVOJA	000000000322309		Transferi nevladinim organizacijama	BUDGET	0.00
40115907	2	4145000000	42001A0046	43931	CITY TAXI DOO	000000008557671		Transferi nevladinim organizacijama	BUDGET	0.00
40115907	3	4145000000	42001A0046	43931	CITY TAXI DOO	000000008557671		Ostale usluge prevoza	BUDGET	0.00
40115951	2	4149000000	42001A0046	19876	CENTAR ZA ENGLSKI JEZIK I PRE	000000000309769		Ostale usluge prevoza	BUDGET	0.00
40115974	2	4193000000	42001A0042	36425	ST-CRNA GORA PODGORICA	000000000503470		Usluge prevodjenja stampanja i umnozavanja	BUDGET	0.00
40115974	3	4193000000	42001A0042	36425	ST-CRNA GORA PODGORICA	000000000503470		Održavanje softvera	BUDGET	0.00
40115984	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110		Održavanje softvera	BUDGET	0.00
40116008	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074		Ostale naknade	BUDGET	0.00
40116013	2	4193000000	42001A0042	36425	ST-CRNA GORA PODGORICA	000000000503470		Ostale naknade	BUDGET	0.00
40116016	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Održavanje softvera	BUDGET	0.00
40116030	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116033	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074		Ostale naknade	BUDGET	0.00
40116034	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Ostale naknade	BUDGET	0.00
40116039	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110		Ostale naknade	BUDGET	0.00
40116042	2	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	00000000062555		Ostale naknade	BUDGET	0.00
40116042	3	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	00000000062555		Rashodi za ostale komunikacione usluge	BUDGET	0.00
40116044	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Rashodi za ostale komunikacione usluge	BUDGET	0.00
40116149	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322		Ostale naknade	BUDGET	0.00
40116154	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322		Rashodi za ostale komunikacione usluge	BUDGET	0.00
40116160	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Rashodi za ostale komunikacione usluge	BUDGET	0.00
40116160	3	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116171	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116181	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116187	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074		Ostale naknade	BUDGET	0.00
40116189	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322		Ostale naknade	BUDGET	0.00
40116204	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Rashodi za korišćenje interneta	BUDGET	0.00
40116240	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116252	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110		Ostale naknade	BUDGET	0.00
40116264	2	4127000000	42001A0041	1000025	HIPOTEKARNA BANKA	00000000010066		Ostale naknade	BUDGET	0.00
40116450	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116460	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116468	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116495	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	00000000010066		Ostale naknade	BUDGET	0.00
40116505	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116529	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116534	2	4127000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110		Ostale naknade	BUDGET	0.00
40116559	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116559	3	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116585	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116623	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Ostale naknade	BUDGET	0.00
40116629	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRII	000000003000074		Ostale naknade	BUDGET	0.00
40116637	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971		Ostale naknade	BUDGET	0.00
40116681	2	4153000000	42001A0046	36999	STEAM-TRADE D.O.O. DRUSTVO ZA PR	000000001033513		Ostale naknade	BUDGET	0.00
40116714	2	4133000000	42001A0046	19911	INFOMONT DOO	000000001053336		Tekuće održ opreme-Usluge održavanja vozila	BUDGET	0.00
40116750	2	4133000000	42001A0046	44689	S PRESS PLUS DOO	000000001406773		Publikacije casopisi i glasila	BUDGET	0.00
40116750	3	4133000000	42001A0046	44689	S PRESS PLUS DOO	000000001406773		Publikacije casopisi i glasila	BUDGET	0.00
40116756	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		Publikacije casopisi i glasila	BUDGET	0.00
40116760	2	4133000000	42001A0046	44689	S PRESS PLUS DOO	000000001406773		Ostale naknade	BUDGET	0.00
								Publikacije casopisi i glasila	BUDGET	0.00

