

Analitička kartica Ministarstva javne uprave za period 08.05.-14.05.2023. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40079676	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40079875	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40079930	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40088941	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	020010005448424			BUDGET	0.00
40087763	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	10-05-23	Ostale naknade	BUDGET	402.13
40087763	3	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010008352343	10-05-23	Ostale naknade	BUDGET	27.45
40087767	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10-05-23	Ostale naknade	BUDGET	226.84
40087772	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10-05-23	Ostale naknade	BUDGET	13.91
40087778	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202022231	10-05-23	Ostale naknade	BUDGET	306.84
40087781	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10-05-23	Ostale naknade	BUDGET	162.03
40087783	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10-05-23	Ostale naknade	BUDGET	9.93
40087786	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	301198526517053	10-05-23	Ostale naknade	BUDGET	306.84
40087790	2	4127000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	10-05-23	Ostale naknade	BUDGET	162.03
40087791	2	4127000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	10-05-23	Ostale naknade	BUDGET	9.93
40087795	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	300598023502825	10-05-23	Ostale naknade	BUDGET	441.50
40087802	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010031758346	10-05-23	Ostale naknade	BUDGET	441.50
40087803	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205301025	10-05-23	Ostale naknade	BUDGET	441.50
40087807	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010022159420	10-05-23	Ostale naknade	BUDGET	441.50
40087809	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010039578971	10-05-23	Ostale naknade	BUDGET	441.50
40087814	2	4127000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206310407	10-05-23	Ostale naknade	BUDGET	441.50
40087819	2	4127000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000010005887185	10-05-23	Ostale naknade	BUDGET	441.50
40087547	2	4143000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	10-05-23	Rashodi za korišćenje interneta	BUDGET	10.56
40087506	2	4143000000	42001A0552	37867	ONE CRNA GORA DOO	00000000010613	10-05-23	Rashodi za korišćenje interneta	BUDGET	50.97
40087484	2	4143000000	42001A0552	27133	TELEMACH DOO	000000004450012	10-05-23	Rashodi za ostale komunikacione usluge	BUDGET	5.90
40087432	2	4141000000	42001A0552	48285	DOO KARISMA HOTELS ADRIATIC MNE	00000000866840	10-05-23	Smjestaj na službenom putovanju u zemlji	BUDGET	198.40
40087444	2	4141000000	42001A0552	48285	DOO KARISMA HOTELS ADRIATIC MNE	00000000866840	10-05-23	Smjestaj na službenom putovanju u zemlji	BUDGET	57.45
40087444	3	4141000000	42001A0552	48285	DOO KARISMA HOTELS ADRIATIC MNE	00000000866840	10-05-23	Smjestaj na službenom putovanju u zemlji	BUDGET	496.15
40087142	2	4143000000	42001A0552	33686	CRVENI KRST CRNE GORE	000000042610526	10-05-23	Rashodi za postanske usluge	BUDGET	50.00
40086949	2	4141000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040020090160451	10-05-23	Dnevnice za službeno putovanje u inostranstvo	BUDGET	162.50
40086957	2	4141000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010008352343	10-05-23	Dnevnice za službeno putovanje u inostranstvo	BUDGET	256.20
40086937	2	4141000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040020090160451	10-05-23	Dnevnice za službeno putovanje u inostranstvo	BUDGET	256.20
40086937	3	4141000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040020090160451	10-05-23	Ostali troškovi za službena putovanja u inostran	BUDGET	18.20
40089424	2	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671			BUDGET	0.00
40089438	2	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671			BUDGET	0.00
40089688	2	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555			BUDGET	0.00
40089688	3	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555			BUDGET	0.00
40089688	4	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555			BUDGET	0.00
40089693	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322			BUDGET	0.00
40089697	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322			BUDGET	0.00
40089702	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322			BUDGET	0.00
40089702	3	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322			BUDGET	0.00
40089787	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	04002008099646			BUDGET	0.00
40089787	3	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	04002008099646			BUDGET	0.00
40089792	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010116396090			BUDGET	0.00
40089798	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210054804			BUDGET	0.00
40089802	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010028772013			BUDGET	0.00
40089809	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110002414095			BUDGET	0.00
40089813	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40089819	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40089825	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111568012			BUDGET	0.00
40089832	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662			BUDGET	0.00
40089841	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200104541			BUDGET	0.00
40089845	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010029296389			BUDGET	0.00
40089851	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089			BUDGET	0.00

40089856	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40089860	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40088445	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	162.03
40088456	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	226.84
40088459	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	13.91
40088371	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203593340	11-05-23	Ostale naknade	BUDGET	368.83
40088371	3	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203593340	11-05-23	Ostale naknade	BUDGET	34.71
40088371	4	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203593340	11-05-23	Ostale naknade	BUDGET	37.96
40088409	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204003941	11-05-23	Ostale naknade	BUDGET	441.50
40088416	2	4127000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027636428	11-05-23	Ostale naknade	BUDGET	306.84
40088421	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	162.03
40088425	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	9.93
40088432	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204671689	11-05-23	Ostale naknade	BUDGET	306.84
40088435	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	162.03
40088438	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	9.93
40088441	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201830462	11-05-23	Ostale naknade	BUDGET	306.84
40088447	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	9.93
40088450	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151296721022032	11-05-23	Ostale naknade	BUDGET	441.50
40088454	2	4127000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451	11-05-23	Ostale naknade	BUDGET	429.58
40088464	2	4127000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027552038	11-05-23	Ostale naknade	BUDGET	441.50
40088468	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204788768	11-05-23	Ostale naknade	BUDGET	441.50
40088471	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000001750392	11-05-23	Ostale naknade	BUDGET	441.50
40088473	2	4127000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000003817753	11-05-23	Ostale naknade	BUDGET	441.50
40088480	2	4127000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202872533	11-05-23	Ostale naknade	BUDGET	441.50
40088497	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201536261	11-05-23	Ostale naknade	BUDGET	441.50
40088882	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	159.11
40088891	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	9.50
40088898	2	4127000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	151.56
40088903	2	4127000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	8.36
40088816	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	021298829502497	11-05-23	Ostale naknade	BUDGET	373.80
40088822	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	184.08
40088827	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	10.51
40088835	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	034000001480729	11-05-23	Ostale naknade	BUDGET	320.40
40088843	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006322584	11-05-23	Ostale naknade	BUDGET	320.40
40088846	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	163.95
40088850	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	9.75
40088857	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	150298721057419	11-05-23	Ostale naknade	BUDGET	320.40
40088860	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000050000174756	11-05-23	Ostale naknade	BUDGET	320.40
40088878	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006929804	11-05-23	Ostale naknade	BUDGET	427.20
40088880	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	225.59
40088884	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	13.83
40088915	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539	11-05-23	Ostale naknade	BUDGET	373.80
40088918	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	193.91
40088922	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	11.69
40088926	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010030063077	11-05-23	Ostale naknade	BUDGET	373.80
40088930	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010034399171	11-05-23	Ostale naknade	BUDGET	373.80
40088932	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000116520902	11-05-23	Ostale naknade	BUDGET	373.80
40088933	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	11-05-23	Ostale naknade	BUDGET	194.67
40088937	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	11-05-23	Ostale naknade	BUDGET	11.78
40087796	2	4314000000	42001A0552	19236	INSTITUT ALTERNATIVA PODGORICA	000000001429793	11-05-23	Transferi nevladinim organizacijama	BUDGET	19,950.00
40087507	2	4314000000	42001A0552	35890	CENTAR ZA DEMOKRATSKU TRANZICIJU	000000001034130	11-05-23	Transferi nevladinim organizacijama	BUDGET	7,544.36
40087523	2	4314000000	42001A0552	35890	CENTAR ZA DEMOKRATSKU TRANZICIJU	000000001034130	11-05-23	Transferi nevladinim organizacijama	BUDGET	19,250.06
40087550	2	4314000000	42001A0552	24562	RRA ZA BJELASICU,KOMOVE I PROKLE	000000000841453	11-05-23	Transferi nevladinim organizacijama	BUDGET	33,626.03
40087555	2	4314000000	42001A0552	24562	RRA ZA BJELASICU,KOMOVE I PROKLE	000000000841453	11-05-23	Transferi nevladinim organizacijama	BUDGET	13,194.67
40087558	2	4314000000	42001A0552	24562	RRA ZA BJELASICU,KOMOVE I PROKLE	000000000841453	11-05-23	Transferi nevladinim organizacijama	BUDGET	13,865.22
40087587	2	4314000000	42001A0552	22468	NVO PRIMA PODGORICA	000000000405508	11-05-23	Transferi nevladinim organizacijama	BUDGET	6,649.00

