Analitička kartica Ministarstva javne uprave za period 16.05.-22.05.2022.

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljaca	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40080979	2	41430000000	42001A0046	33686	CRVENI KRST CRNE GORE	000000042610526	24.05.22	Rashodi za postanske usluge	BUDGET	50,00
40080509	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM	000000000010322	24.05.22	Rashodi za telefonske usluge - mobilni telefoni	BUDGET	16,45
40080571	2	41310000000	42001A0046	11294	FAXIMILE PODGORICA	000000001033769	24.05.22	Kancelarijski materijal	BUDGET	38,80
40080571	3	41310000000	42001A0046	11294	FAXIMILE PODGORICA	000000001033769	24.05.22	Kancelarijski materijal	BUDGET	9,60
40080595	2	41490000000	42001A0046	11294	FAXIMILE PODGORICA	000000001033769	24.05.22	Ostale usluge	BUDGET	70,00
40080619	2	41930000000	42001A0041	21705	FLEKA CETINJE	000000000792468	24.05.22	Održavanje softvera	BUDGET	4.166,73
40080641	2	41930000000	42001A0041	36425	ST-CRNA GORA PODGORICA	000000000184022	24.05.22	Održavanje softvera	BUDGET	8.107,00
40080723	2	41420000000	42001A0046	50273	DOO THE BRIDGE	000000003113484	24.05.22	Reprezentacija u zemlji	BUDGET	122,90
40080740	2	41420000000	42001A0046	50273	DOO THE BRIDGE	000000003113484	24.05.22	Reprezentacija u zemlji	BUDGET	82,20
40080746	2	41420000000	42001A0046	37945	UPRAVA ZA IMOVINU	000000000018045	24.05.22	Reprezentacija u zemlji	BUDGET	533,99
40080823	2	41490000000	42001A0046	42279	ARHIMED DOO	000000001971988	24.05.22	Medijske usluge i promotivne aktivnosti	BUDGET	87,25
40080823	3	41490000000	42001A0046	42279	ARHIMED DOO	000000001971988	24.05.22	Medijske usluge i promotivne aktivnosti	BUDGET	14,95
40080823	4	41490000000	42001A0046	42279	ARHIMED DOO	000000001971988	24.05.22	Medijske usluge i promotivne aktivnosti	BUDGET	127,70
40080954	2	41430000000	42001A0046	35545	POSTA CRNE GORE DOO	000000000010904	24.05.22	Rashodi za postanske usluge	BUDGET	60,00
40080860	2	41270000000	42001A0046	1000150	ZIRAAT BANKA	000000000000122	24.05.22	Ostale naknade	BUDGET	400,00
40080797	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	24.05.22	Ostale naknade	BUDGET	400,00
40080792	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BAN	000000000000040	24.05.22	Ostale naknade	BUDGET	400,00
40080787	2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	24.05.22	Ostale naknade	BUDGET	400,00
40080771	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BAN	000000000000040	24.05.22	Ostale naknade	BUDGET	400,00
40080770	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	24.05.22	Ostale naknade	BUDGET	400,00
40080762	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	24.05.22	Ostale naknade	BUDGET	400,00
40080758	2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	24.05.22	Ostale naknade	BUDGET	400,00
40080756	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	24.05.22	Ostale naknade	BUDGET	400,00
40080737	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BAN	000000000000040	24.05.22	Ostale naknade	BUDGET	400,00
40080734	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	24.05.22	Ostale naknade	BUDGET	400,00
40080732	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	24.05.22	Ostale naknade	BUDGET	400,00
40080729	2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	24.05.22	Ostale naknade	BUDGET	400,00
40080725	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	24.05.22	Ostale naknade	BUDGET	400,00
40080994	2	41490000000	42001A0046	19876	CENTAR ZA ENGLESKI JEZIK I PRE	000000000309769	31.05.22	Usluge prevodjenja stampanja i umnozavanja	BUDGET	296,69
										19.384,26