Analitička kartica Ministarstva javne uprave za period 06.06. - 12.06.2022. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljaca	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40092751	2	41310000000	42001A0042	23036	VELETEX AD	000000000021574	09-06-22	Ostali rashodi za materijal	BUDGET	29.10
40092751	3	41310000000	42001A0042	23036	VELETEX AD	000000000021574	09-06-22	Ostali rashodi za materijal	BUDGET	29.10
40092751	4	41310000000	42001A0042	23036	VELETEX AD	000000000021574	09-06-22	Ostali rashodi za materijal	BUDGET	19.35
40093511	2	41330000000	42001A0042	44689	S PRESS PLUS DOO	000000001406773	09-06-22	Publikacije casopisi i glasila	BUDGET	16.80
40093801	2	41490000000	42001A0046	42279	ARHIMED DOO	000000001971988	09-06-22	Medijske usluge i promotivne aktivnosti	BUDGET	229.90
40093767	2	41470000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	09-06-22	Konsultantske usluge	BUDGET	6.62
40093760	2	41470000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074	09-06-22	Konsultantske usluge	BUDGET	44.10
40093755	2	41470000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	09-06-22	Konsultantske usluge	BUDGET	375.90
40094736	2	43140000000	42001A0046	17575	CENTAR ZA MONITORING-CEMI	000000000382558	09-06-22	Transferi nevladinim organizacijama	BUDGET	39,408.00
40094732	2	43140000000	42001A0046	41929	FOND ZA AKTIVNO GRADJANSTVO	000000001466847	09-06-22	Transferi nevladinim organizacijama	BUDGET	30,796.80
40094760	2	43140000000	42001A0046	36898	NVU CENTAR ZA EKONOMSKI PROSPEI	000000000955498	09-06-22	Transferi nevladinim organizacijama	BUDGET	12,108.80
40094776	2	43140000000	42001A0046	45841	NVO MULTIMEDIJAL MONTENEGRO	000000000777336	09-06-22	Transferi nevladinim organizacijama	BUDGET	17,732.84
40094590	2	41490000000	42001A0046	39995	TELEVIZIJA VIJESTI PODGORICA	000000000789946	10-06-22	Medijske usluge i promotivne aktivnosti	BUDGET	103.46
40094627	2	41490000000	42001A0046	15054	DAILY PRESS DOO	000000000004840	10-06-22	Medijske usluge i promotivne aktivnosti	BUDGET	77.44
40095005	2	41450000000	42001A0046	43931	CITY TAXI DOO	000000008557671	10-06-22	Ostale usluge prevoza	BUDGET	360.35
40094996	2	41450000000	42001A0046	43931	CITY TAXI DOO	000000008557671	10-06-22	Ostale usluge prevoza	BUDGET	392.15
40094928	2	41450000000	42001A0046	43931	CITY TAXI DOO	000000008557671	10-06-22	Ostale usluge prevoza	BUDGET	48.12
40094928	3	41450000000	42001A0046	43931	CITY TAXI DOO	000000008557671	10-06-22	Ostale usluge prevoza	BUDGET	293.43
40094850	2	41490000000	42001A0042	41050	SMOKVA DOO	000000003536792	10-06-22	Ostale usluge	BUDGET	178.85
40094850	3	41940000000	42001A0042	41050	SMOKVA DOO	000000003536792	10-06-22	Osiguranje vozila	BUDGET	254.15
40096195	2	41930000000	42001A0042	35624	COMTRADE DISTRIBUTION	000000000821762	10-06-22	Održavanje softvera	BUDGET	574,991.17
40096317	2	41930000000	42001A0042	35624	COMTRADE DISTRIBUTION	000000000821762	10-06-22	Održavanje softvera	BUDGET	574,991.16
40096145	2	41930000000	42001A0042	40736	COREIT DOO	000000001740193	10-06-22	Održavanje softvera	BUDGET	154,874.29
40095752	2	44150000000	42001A0411	24552	ON LINE COMPANY DOO	000000000732487	10-06-22	Telekomunikaciona oprema	BUDGET	1,785.00
40095752	3	44150000000	42001A0411	24552	ON LINE COMPANY DOO	000000000732487	10-06-22	Telekomunikaciona oprema	BUDGET	1,785.00
40095752	4	44150000000	42001A0411	24552	ON LINE COMPANY DOO	000000000732487	10-06-22	Telekomunikaciona oprema	BUDGET	1,391.00
40095705	2	41530000000	42001A0042	40562	MULTICOM NIKSIC	000000003015285	10-06-22	Tekuće održavanje opreme	BUDGET	689.60
40095674	2	41430000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555	10-06-22	Rashodi za ostale komunikacione usluge	BUDGET	11,575.66
40095660	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	10-06-22	Rashodi za ostale komunikacione usluge	BUDGET	20,833.18
40095652	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	10-06-22	Rashodi za ostale komunikacione usluge	BUDGET	4,501.20
40095652	3	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	10-06-22	Rashodi za ostale komunikacione usluge	BUDGET	7,974.40
40095615	2	41930000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456	10-06-22	Održavanje softvera	BUDGET	3,750.00
40095584	2	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000109456	10-06-22	Održavanje softvera	BUDGET	6,666.66
40095571	2	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000109456	10-06-22	Održavanje softvera	BUDGET	6,666.66
40095564	2	41930000000	42001A0041	21705	FLEKA CETINJE	000000000792468	10-06-22	Održavanje softvera	BUDGET	4,166.73
40095550	2	41410000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	88.48
40095538	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000000000000110	10-06-22	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	88.48
40095507	2	41410000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	10-06-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40095446	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40095446	3	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Ostali troskovi na sluzbenom putovanju u zemlji	BUDGET	2.50
40095442	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	18.00
40095438	2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10-06-22	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	220.50
40095438	3	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	10-06-22	Smjestaj na sluzbenom putovanju u inostranstvu	BUDGET	537.82
40095421	2	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	220.50
40095421	3	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Smjestaj na sluzbenom putovanju u inostranstvu	BUDGET	523.71
40095421	4	41410000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Ostali troskovi za sluzbena putovanja u inostran	BUDGET	23.20
40095421	5	41350000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Rashodi za tečna goriva	BUDGET	6.91
40095421	6	41350000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Rashodi za tečna goriva	BUDGET	3.09
40095351	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	243.60
40095269	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	187.03
40095269	3	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	10-06-22	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	113.09
40096628	2	41410000000	42001A0042	1000025	HIPOTEKARNA BANKA	000000000010066	10-06-22	Dnevnice za sluzbena putovanja u zemlji	BUDGET	36.00
40096540	2	41420000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	10-06-22	Reprezentacija u zemlji	BUDGET	500.00
40095693	2	41430000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555	10-06-22	Rashodi za ostale komunikacione usluge	BUDGET	11,575.66
										1,493,571.54