Analitičke kartice Ministarstva javne uprave za period 13.02.-19.02.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljaca	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40012538	2	41490000000	42001A0552	35739	JP AERODROMI CG	000000000020022			BUDGET	0.00
40012631	2	41490000000	42001A0552	35739	JP AERODROMI CG	000000000020022			BUDGET	0.00
40013582	2	41420000000	42001A0041	37945	UPRAVA ZA IMOVINU	000000000018045	13-02-23	Reprezent.u zamlji	BUDGET	306.45
40013604	2	41420000000	42001A0552	37945	UPRAVA ZA IMOVINU	000000000018045	13-02-23	Reprezent. u zamlji	BUDGET	137.40
40015458	2	41430000000	42001A0552	35545	POSTA CRNE GORE DOO	000000000536004	13-02-23	Rashodi za pošt. usluge	BUDGET	65.00
40018170	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010008352343	14-02-23	Dnev. za sl. put. u inostr.	BUDGET	55.30
40018170	3	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010008352343	14-02-23	Dnev. za sl. put. u zemlji.	BUDGET	9.00
40018140	2	41410000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010008352343	14-02-23	Dnev. za sl. put. u inostr.	BUDGET	300.00
40018129	2	41410000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040020090160451	14-02-23	Dnev. za sl. put. u inostr.	BUDGET	300.00
40005779	2	41150000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-02-23	Opštinski prirez	BUDGET	19.29
40005809	2	41150000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-02-23	Opštinski prirez	BUDGET	43.92
40005960	2	41150000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14-02-23	Opštinski prirez	BUDGET	317.47
40017262	2	41330000000	42001A0552	44689	S PRESS PLUS DOO	000000001406773	16-02-23	Publ. časopisi i glasila	BUDGET	19.60
40017144	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	16-02-23	Rashodi za korišć. interneta	BUDGET	2,747.70
40017243	2	41430000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	000000000062555	16-02-23	Rashodi za ostale kom. usluge	BUDGET	11,636.17
40017182	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	16-02-23	Rashodi za ostale kom. usluge	BUDGET	12,073.16
40017156	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	16-02-23	Rashodi za ostale kom. usluge	BUDGET	20,161.14
40021038	2	43180000000	42001A0552	1000140	LOVCEN BANKA AD PODGORICA	010010000520913			BUDGET	0.00
										48,191.60