

Analička kartica Ministarstva javne uprave za period 22.05.-28.05.2023. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok.	placanja	Naziv konta GK	Izv.sreds.	Placeno
40096406	2	4143000000	42001A0552	37867	ONE CRNA GORA DOO	00000000010613	25-05-23		Rashodi za korišćenje interneta	BUDGET	50.97
40096391	2	4143000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	25-05-23		Rashodi za telefonske usluge - mobilni telefoni	BUDGET	14.99
40096377	2	4143000000	42001A0552	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	25-05-23		Rashodi za telefonske usluge - mobilni telefoni	BUDGET	10.25
40096430	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533	25-05-23		Ostale naknade	BUDGET	373.80
40095935	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	03200001105342	25-05-23		Ostale naknade	BUDGET	373.80
40095917	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346	25-05-23		Ostale naknade	BUDGET	373.80
40095925	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	25-05-23		Ostale naknade	BUDGET	192.92
40095930	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25-05-23		Ostale naknade	BUDGET	11.57
40095857	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656	25-05-23		Ostale naknade	BUDGET	373.80
40095901	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	25-05-23		Ostale naknade	BUDGET	196.99
40095911	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25-05-23		Ostale naknade	BUDGET	12.05
40095772	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202366581	25-05-23		Ostale naknade	BUDGET	373.80
40095779	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	25-05-23		Ostale naknade	BUDGET	197.39
40095784	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25-05-23		Ostale naknade	BUDGET	12.10
40095766	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960	25-05-23		Ostale naknade	BUDGET	427.20
40095692	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030898621011866	25-05-23		Ostale naknade	BUDGET	427.20
40095695	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002016463	25-05-23		Ostale naknade	BUDGET	373.80
40095699	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	25-05-23		Ostale naknade	BUDGET	197.39
40095704	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25-05-23		Ostale naknade	BUDGET	12.10
40095712	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000020010327020	25-05-23		Ostale naknade	BUDGET	373.80
40095719	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002043720	25-05-23		Ostale naknade	BUDGET	373.80
40095729	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000766049	25-05-23		Ostale naknade	BUDGET	373.80
40095739	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206551355	25-05-23		Ostale naknade	BUDGET	373.80
40095743	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	25-05-23		Ostale naknade	BUDGET	197.39
40095744	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	25-05-23		Ostale naknade	BUDGET	12.10
40096159	2	4149000000	42001A0552	51244	IT SECURITY DOO	000000004381468	25-05-23		Ostale usluge	BUDGET	347.88
40095769	2	4193000000	42001A0041	21705	FLEKA CETINJE	000000000792468	25-05-23		Održavanje softvera	BUDGET	5,581.13
40095746	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193	25-05-23		Održavanje softvera	BUDGET	7,865.00
40095725	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193	25-05-23		Održavanje softvera	BUDGET	1,996.50
40095694	2	4143000000	42001A0552	35545	POSTA CRNE GORE DOO	00000000010904	25-05-23		Rashodi za poštanske usluge	BUDGET	626.80
40095652	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193	25-05-23		Održavanje softvera	BUDGET	2,649.90
40095638	2	4193000000	42001A0041	40736	COREIT DOO	000000001740193	25-05-23		Održavanje softvera	BUDGET	726.00
40095560	2	4149000000	42001A0552	11294	FAXIMILE PODGORICA	000000001033769	25-05-23		Usluge prevodjenja stampanja i umnozavanja	BUDGET	2.08
40095560	3	4149000000	42001A0552	11294	FAXIMILE PODGORICA	000000001033769	25-05-23		Usluge prevodjenja stampanja i umnozavanja	BUDGET	76.50
40095560	4	4149000000	42001A0552	11294	FAXIMILE PODGORICA	000000001033769	25-05-23		Usluge prevodjenja stampanja i umnozavanja	BUDGET	381.22
40095521	2	4193000000	42001A0041	34791	CIKOM DOO PODGORICA	000000000109456	25-05-23		Održavanje softvera	BUDGET	1,861.18
40095521	3	4193000000	42001A0041	34791	CIKOM DOO PODGORICA	000000000109456	25-05-23		Održavanje softvera	BUDGET	1,888.82
40095481	2	4153000000	42001A0042	23147	MAINFRAME DOO	000000001074447	25-05-23		Tekuce održavanje opreme	BUDGET	67.76
40094815	2	4142000000	42001A0552	42831	PER SEMPRE DOO	000000001040109	25-05-23		Reprezentacija u zemlji	BUDGET	120.80
40094790	2	4149000000	42001A0552	19876	CENTAR ZA ENGLISKI JEZIK I PRE	000000001942791	25-05-23		Usluge prevodjenja stampanja i umnozavanja	BUDGET	1,121.38
40094768	2	4143000000	42001A0552	39376	M TEL DOO	000000001388180	25-05-23		Rashodi za telefonske usluge - mobilni telefoni	BUDGET	1,532.00
40098666	2	4194000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280				BUDGET	0.00
40098675	2	4194000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280				BUDGET	0.00
40098731	2	4194000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280				BUDGET	0.00
40098754	2	4194000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280				BUDGET	0.00
40096822	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	002010009327966	26-05-23		Ostale naknade	BUDGET	800.00
40096825	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	26-05-23		Ostale naknade	BUDGET	93.85
40096828	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	26-05-23		Ostale naknade	BUDGET	14.08
40097497	2	4141000000	42001A0552	51131	VENN TOUR DOO	000000000906222	26-05-23		Prevoz na službenom putovanju u inostranstvu	BUDGET	1,656.00
40098063	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206551355	26-05-23		Dnevnice za službeno putovanje u inostranstvu	BUDGET	189.00
40097656	2	4141000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027173738	26-05-23		Dnevnice za službeno putovanje u inostranstvu	BUDGET	189.00
40097530	2	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	26-05-23		Dnevnice za službeno putovanje u zemlji	BUDGET	18.00
40097530	3	4141000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056	26-05-23		Ostali troškovi na službenom putovanju u zemlji	BUDGET	3.50
40098036	2	4141000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000006374673	26-05-23		Dnevnice za službeno putovanje u zemlji	BUDGET	18.00

