

Anališka kartica Ministarstva javne uprave za period 15.05.-21.05.2023. godine

Broj dok.	Slavka	Stizd/pr	Kor.proz.	Dobaviac	Naziv dobavljača	Bankovni račun	Datum dok.	placanja	Naziv konta GK	Izv.sreds.	Placeno
40079676	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	15-05-23		Opštinski prizrez	BUDGET	58.58
40079930	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	15-05-23		Opštinski prizrez	BUDGET	185.84
40079875	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	15-05-23		Opštinski prizrez	BUDGET	519.29
40089787	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	040020008099646	16-05-23		Ostale naknade	BUDGET	367.99
40089787	3	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	040020008099646	16-05-23		Ostale naknade	BUDGET	5.81
40089792	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	0400101116396090	16-05-23		Ostale naknade	BUDGET	320.40
40089798	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210054804	16-05-23		Ostale naknade	BUDGET	320.40
40089802	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010028772013	16-05-23		Ostale naknade	BUDGET	320.40
40089809	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110002414095	16-05-23		Ostale naknade	BUDGET	320.40
40089813	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	16-05-23		Ostale naknade	BUDGET	146.79
40089819	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16-05-23		Ostale naknade	BUDGET	7.70
40089825	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	0400101116396090	16-05-23		Ostale naknade	BUDGET	373.80
40089832	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662	16-05-23		Ostale naknade	BUDGET	320.40
40089841	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200104541	16-05-23		Ostale naknade	BUDGET	320.40
40089845	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010029296389	16-05-23		Ostale naknade	BUDGET	320.40
40089851	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	16-05-23		Ostale naknade	BUDGET	320.40
40089856	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	16-05-23		Ostale naknade	BUDGET	164.50
40089860	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16-05-23		Ostale naknade	BUDGET	9.81
40089424	2	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671	16-05-23		Ostale usluge prevoza	BUDGET	578.90
40089438	2	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671	16-05-23		Ostale usluge prevoza	BUDGET	568.05
40089697	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	16-05-23		Rashodi za ostale komunikacione usluge	BUDGET	12,475.60
40089693	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	16-05-23		Rashodi za korišćenje interneta	BUDGET	2,747.70
40089688	2	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	00000000062555	16-05-23		Rashodi za ostale komunikacione usluge	BUDGET	1,204.23
40089688	3	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	00000000062555	16-05-23		Rashodi za ostale komunikacione usluge	BUDGET	3,504.88
40089688	4	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	00000000062555	16-05-23		Rashodi za ostale komunikacione usluge	BUDGET	6,927.05
4008941	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	020010005448424	16-05-23		Ostale naknade	BUDGET	373.80
40091985	2	4142000000	42001A0041	42831	PER SEMPRE DOO	000000001040109	16-05-23		Reprezentacija u zemlji	BUDGET	25.76
40091985	3	4142000000	42001A0041	42831	PER SEMPRE DOO	000000001040109	16-05-23		Reprezentacija u zemlji	BUDGET	9.97
40091985	4	4142000000	42001A0041	42831	PER SEMPRE DOO	000000001040109	16-05-23		Reprezentacija u zemlji	BUDGET	151.07
40092090	2	4147000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003209904260	16-05-23		Konsultantske usluge	BUDGET	909.09
40092090	3	4147000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003209904260	16-05-23		Konsultantske usluge	BUDGET	85.91
40092101	2	4147000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	16-05-23		Konsultantske usluge	BUDGET	116.73
40092106	2	4147000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16-05-23		Konsultantske usluge	BUDGET	17.51
40092009	2	4314000000	42001A0552	40954	UDRUZENJE IMPULS PODGORICA	000000016184366	16-05-23		Transferi nevladinim organizacijama	BUDGET	21,507.65
40092022	2	4314000000	42001A0552	52735	NVU MEDIA CENTAR	00000002841337	16-05-23		Transferi nevladinim organizacijama	BUDGET	20,911.55
40092055	2	4314000000	42001A0552	43706	NVO GRADJANSKA ALIJANSA PG	000000016510868	16-05-23		Transferi nevladinim organizacijama	BUDGET	37,413.74
40089702	2	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	16-05-23		Rashodi za ostale komunikacione usluge	BUDGET	15,391.47
40089702	3	4143000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000010322	16-05-23		Rashodi za ostale komunikacione usluge	BUDGET	5,441.71
40094768	2	4143000000	42001A0552	39376	M TEL DOO	00000001388180				BUDGET	0.00
40094790	2	4149000000	42001A0552	19876	CENTAR ZA ENGLJSKI JEZIK I PRE	000000001942791				BUDGET	0.00
40094815	2	4142000000	42001A0552	42831	PER SEMPRE DOO	000000001040109				BUDGET	0.00
40093303	2	4148000000	42001A0041	47008	CENTAR ZA KREATIVNO OBRAZ GLOBE	00000002598158	18-05-23		Usluge usavršavanja zaposlenih	BUDGET	450.00
40093303	3	4148000000	42001A0041	47008	CENTAR ZA KREATIVNO OBRAZ GLOBE	00000002598158	18-05-23		Usluge usavršavanja zaposlenih	BUDGET	450.00
40093303	4	4148000000	42001A0041	47008	CENTAR ZA KREATIVNO OBRAZ GLOBE	00000002598158	18-05-23		Usluge usavršavanja zaposlenih	BUDGET	180.66
40093050	2	4148000000	42001A0042	17110	RACUNOVODJA DOO	00000003428214	18-05-23		Kotizacija za seminare	BUDGET	600.00
40092970	2	4149000000	42001A0411	49939	DOO HIRON DIGITAL	000000012026197	18-05-23		Ostale usluge	BUDGET	3,630.00
40092801	2	4147000000	42001A0042	34266	HIPOTEKARNA BANKA	00000000010066	18-05-23		Konsultantske usluge	BUDGET	1,497.00
40092801	3	4144000000	42001A0042	34266	HIPOTEKARNA BANKA	00000000010066	18-05-23		Bankarske usluge/provizije	BUDGET	32.00
40092896	2	4147000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	18-05-23		Konsultantske usluge	BUDGET	175.63
40092909	2	4147000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	18-05-23		Konsultantske usluge	BUDGET	26.34
40092510	2	4143000000	42001A0552	39376	M TEL DOO	00000001388180	18-05-23		Rashodi za telefonske usluge - mobilni telefoni	BUDGET	1,204.23
40092745	2	4318000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000020366581	18-05-23		Ostali transferi pojedinicima	BUDGET	900.00
40092707	2	4147000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000020673688	18-05-23		Konsultantske usluge	BUDGET	800.00
40092709	2	4147000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074	18-05-23		Konsultantske usluge	BUDGET	93.85
40092712	2	4147000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	18-05-23		Konsultantske usluge	BUDGET	14.08
40095481	2	4153000000	42001A0042	23147	MAINFRAME DOO	00000001074447				BUDGET	0.00
40095521	2	4193000000	42001A0041	34791	CIKOM DOO PODGORICA	00000000109456				BUDGET	0.00
40095521	3	4193000000	42001A0041	34791	CIKOM DOO PODGORICA	00000000109456				BUDGET	0.00
40095560	2	4149000000	42001A0552	11294	FAXIMILE PODGORICA	00000001033769				BUDGET	0.00
40095560	3	4149000000	42001A0552	11294	FAXIMILE PODGORICA	00000001033769				BUDGET	0.00
40095560	4	4149000000	42001A0552	11294	FAXIMILE PODGORICA	00000001033769				BUDGET	0.00
40095638	2	4193000000	42001A0041	40736	COREIT DOO	00000001740193				BUDGET	0.00
40095652	2	4193000000	42001A0041	40736	COREIT DOO	00000001740193				BUDGET	0.00
40095692	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	030898621011866				BUDGET	0.00
40095694	2	4143000000	42001A0552	35545	POSTA CRNE GORE DOO	00000000010904				BUDGET	0.00
40095695	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002016463				BUDGET	0.00
40095699	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074				BUDGET	0.00
40095704	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971				BUDGET	0.00
40095712	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	00020010327020				BUDGET	0.00
40095719	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000002043720				BUDGET	0.00
40095725	2	4193000000	42001A0041	40736	COREIT DOO	00000001740193				BUDGET	0.00
40095729	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000766049				BUDGET	0.00
40095739	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000206551355				BUDGET	0.00
40095743	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000030000074				BUDGET	0.00
40095744	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971				BUDGET	0.00
40095746	2	4193000000	42001A0041	40736	COREIT DOO	00000001740193				BUDGET	0.00
40095766	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110018164960				BUDGET	0.00
40095769	2	4193000000	42001A0041	21705	FLEKA CETINJE	00000000792468				BUDGET	0.00
40095772	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000020366581				BUDGET	0.00
40095784	2	4127000000	42001A0552	37874	PRIREZ NA PORE						