

Analićka kartica Ministarstva javne uprave za period 30.05.-05.06.2022.

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bank Account	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40088467	2	4115000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-22	Opstinski prirez	BUDGET	219.49
40088461	2	4112000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Porez na zarade	BUDGET	1,463.18
40088461	3	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	3,160.56
40088461	4	4113000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	8,257.52
40088461	5	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za osiguranje od nezaposlenosti	BUDGET	275.23
40088461	6	4113000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za osiguranje od nezaposlenosti	BUDGET	275.23
40088461	7	4113000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos Fondu rada	BUDGET	110.05
40088377	2	4111000000	42001A0046	40374	GLAVNI GRAD PODGORICA	000000002000046	31-05-22	Zarada za redovan rad	BUDGET	60.00
40088341	2	4111000000	42001A0046	50401	MFI LABOR DOO	000000000283940	31-05-22	Zarada za redovan rad	BUDGET	61.08
40088326	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	31-05-22	Zarada za redovan rad	BUDGET	265.90
40088311	2	4111000000	42001A0046	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-22	Zarada za redovan rad	BUDGET	235.90
40088297	2	4111000000	42001A0046	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-05-22	Zarada za redovan rad	BUDGET	296.64
40088284	2	4111000000	42001A0046	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-22	Zarada za redovan rad	BUDGET	296.65
40088271	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	31-05-22	Zarada za redovan rad	BUDGET	150.55
40088257	2	4111000000	42001A0046	34332	PRVA(NIKSICKA) BANKA	000000000000176	31-05-22	Zarada za redovan rad	BUDGET	109.62
40088230	2	4111000000	42001A0046	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-22	Zarada za redovan rad	BUDGET	183.85
40088211	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	31-05-22	Zarada za redovan rad	BUDGET	201.43
40088186	2	4111000000	42001A0046	38096	UPRAVA ZA IMOVINU	000000000018142	31-05-22	Zarada za redovan rad	BUDGET	35.35
40088162	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	31-05-22	Zarada za redovan rad	BUDGET	223.92
40088144	2	4111000000	42001A0046	34266	HIPOTEKARNA BANKA	000000000010066	31-05-22	Zarada za redovan rad	BUDGET	9,117.53
40088137	2	4111000000	42001A0046	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-05-22	Zarada za redovan rad	BUDGET	3,621.90
40088122	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-22	Opstinski prirez	BUDGET	32.43
40088109	2	4112000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Porez na zarade	BUDGET	216.02
40088109	3	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	844.54
40088109	4	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	2,303.26
40088109	5	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za osiguranje od nezaposlenosti	BUDGET	76.78
40088109	6	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za osiguranje od nezaposlenosti	BUDGET	76.78
40088109	7	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos Fondu rada	BUDGET	30.73
40088079	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-22	Zarada za redovan rad	BUDGET	148.76
40088473	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	31-05-22	Ostale naknade	BUDGET	120.00
40088059	2	4111000000	42001A0042	37618	ERSTE(OPORTUNITI) BANKA	000000000620169	31-05-22	Zarada za redovan rad	BUDGET	607.15
40088044	2	4111000000	42001A0042	33687	NLB MONTENEGRO BANKA	000000000000110	31-05-22	Zarada za redovan rad	BUDGET	2,605.89
40088480	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Ostale naknade	BUDGET	28.94
40088032	2	4111000000	42001A0042	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-22	Zarada za redovan rad	BUDGET	9,397.07
40088221	2	4191000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	31-05-22	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40088100	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-22	Opstinski prirez	BUDGET	24.78
40088250	2	4191000000	42001A0041	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-22	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40088084	2	4112000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Porez na zarade	BUDGET	165.12
40088084	3	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	555.50
40088084	4	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	1,514.94
40088084	5	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za osiguranje od nezaposlenosti	BUDGET	50.49
40088084	6	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za osiguranje od nezaposlenosti	BUDGET	50.49
40088084	7	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos Fondu rada	BUDGET	20.20
40088268	2	4191000000	42001A0041	1000027	NLB MONTENEGRO BANKA	000000000000110	31-05-22	Izdaci po osnovu isplate ugovora o djelu	BUDGET	250.00
40088055	2	4111000000	42001A0041	34266	HIPOTEKARNA BANKA	000000000010066	31-05-22	Zarada za redovan rad	BUDGET	504.97
40088043	2	4111000000	42001A0041	14529	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-22	Zarada za redovan rad	BUDGET	7,864.07
40088220	2	4115000000	42001A0044	37874	PRIREZ NA POREZ PODGORICA	000000302800971	31-05-22	Opstinski prirez	BUDGET	24.05
40088206	2	4112000000	42001A0044	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Porez na zarade	BUDGET	160.28
40088206	3	4114000000	42001A0044	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	226.48
40088206	4	4113000000	42001A0044	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	617.68
40088206	5	4114000000	42001A0044	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za osiguranje od nezaposlenosti	BUDGET	20.58
40088206	6	4113000000	42001A0044	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos za osiguranje od nezaposlenosti	BUDGET	20.58
40088206	7	4114000000	42001A0044	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	31-05-22	Doprinos Fondu rada	BUDGET	8.24
40088290	2	4191000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	31-05-22	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00
40088185	2	4111000000	42001A0044	34332	PRVA(NIKSICKA) BANKA	000000000000176	31-05-22	Zarada za redovan rad	BUDGET	663.61
40088301	2	4191000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	31-05-22	Izdaci po osnovu isplate ugovora o djelu	BUDGET	450.00

