

Anališka kartica Ministarstva javne uprave za period 03.10. - 09.10.2022. godine

| Slavka | Sluzitelj | Kor.proj. | Dobavljac | Bankovni račun | Datum dok. placanja | Naziv konita GK | Izv.sredst. | Placeno |
|----------|-----------|------------|------------|----------------|---|-----------------|--|-----------|
| 40172497 | 2 | 4127000000 | 42001A0042 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Porez na zarade BUDGET | 697,63 |
| 40172497 | 3 | 4140000000 | 42001A0042 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za penzijsko i invalidsko osiguranje BUDGET | 1.119,81 |
| 40172497 | 4 | 4113000000 | 42001A0042 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za penzijsko i invalidsko osiguranje BUDGET | 3.054,02 |
| 40172497 | 5 | 4114000000 | 42001A0042 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za osiguranje od nezaposlenosti BUDGET | 101,82 |
| 40172497 | 6 | 4113000000 | 42001A0042 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za osiguranje od nezaposlenosti BUDGET | 101,82 |
| 40172497 | 7 | 4114000000 | 42001A0042 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za osiguranje od nezaposlenosti BUDGET | 40,70 |
| 40172245 | 2 | 4112000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Porez na zarade BUDGET | 2.377,02 |
| 40172245 | 3 | 4114000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za penzijsko i invalidsko osiguranje BUDGET | 3.729,84 |
| 40172245 | 4 | 4114000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za penzijsko i invalidsko osiguranje BUDGET | 10.172,35 |
| 40172245 | 5 | 4113000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za osiguranje od nezaposlenosti BUDGET | 339,03 |
| 40172245 | 6 | 4113000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za osiguranje od nezaposlenosti BUDGET | 339,03 |
| 40172734 | 7 | 4114000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos Fondu rada BUDGET | 135,63 |
| 40172734 | 3 | 4114000000 | 42001A0041 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Porez na zarade BUDGET | 208,34 |
| 40172734 | 4 | 4113000000 | 42001A0041 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za penzijsko i invalidsko osiguranje BUDGET | 575,09 |
| 40172734 | 5 | 4114000000 | 42001A0041 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za penzijsko i invalidsko osiguranje BUDGET | 1.568,39 |
| 40172734 | 6 | 4113000000 | 42001A0041 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za osiguranje od nezaposlenosti BUDGET | 52,29 |
| 40172734 | 7 | 4114000000 | 42001A0041 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos za osiguranje od nezaposlenosti BUDGET | 52,29 |
| 40178104 | 2 | 4191000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Doprinos Fondu rada BUDGET | 20,90 |
| 40178113 | 2 | 4191000000 | 42001A0046 | 37874 | PRIREZ NA POREZ PODGORICA | 04-10-22 | Izdaci po osnovu isplate ugovora o delu BUDGET | 198,40 |
| 40178121 | 2 | 4191000000 | 42001A0046 | 1000025 | HIPOTEKARNA BANKA | 04-10-22 | Izdaci po osnovu isplate ugovora o delu BUDGET | 12,57 |
| 40178127 | 2 | 4191000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 04-10-22 | Izdaci po osnovu isplate ugovora o delu BUDGET | 600,00 |
| 40178134 | 2 | 4191000000 | 42001A0046 | 37874 | PRIREZ NA POREZ PODGORICA | 04-10-22 | Izdaci po osnovu isplate ugovora o delu BUDGET | 198,40 |
| 40178625 | 2 | 4193000000 | 42001A0043 | 34791 | ERSTE (OPORTUNITI) BANKA | 04-10-22 | Izdaci po osnovu isplate ugovora o delu BUDGET | 600,00 |
| 40178625 | 2 | 4193000000 | 42001A0043 | 34791 | CIKOM DOO PODGORICA | 05-10-22 | Izdaci po osnovu isplate ugovora o delu BUDGET | 12,57 |
| 40178625 | 2 | 4193000000 | 42001A0042 | 36425 | ST-CRNA GORA PODGORICA | 05-10-22 | Odrzavanje softvera BUDGET | 6.666,66 |
| 40178735 | 2 | 4133000000 | 42001A0046 | 44689 | S PRESS PLUS DOO | 05-10-22 | Odrzavanje softvera BUDGET | 2.333,28 |
| 40178725 | 2 | 4133000000 | 42001A0046 | 44689 | S PRESS PLUS DOO | 05-10-22 | Pulkaacije, casopisi, glasila BUDGET | 22,40 |
| 40178719 | 2 | 4133000000 | 42001A0046 | 44689 | S PRESS PLUS DOO | 05-10-22 | Pulkaacije, casopisi, glasila BUDGET | 15,40 |
| 40178697 | 2 | 4133000000 | 42001A0046 | 44689 | S PRESS PLUS DOO | 05-10-22 | Pulkaacije, casopisi, glasila BUDGET | 22,40 |
| 40178673 | 2 | 4133000000 | 42001A0046 | 44689 | S PRESS PLUS DOO | 05-10-22 | Pulkaacije, casopisi, glasila BUDGET | 19,60 |
| 40181058 | 2 | 4141000000 | 42001A0046 | 1000007 | PRVAINIKSICAKABANKA | 05-10-22 | Pulkaacije, casopisi, glasila BUDGET | 19,60 |
| 40181062 | 2 | 4141000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 05-10-22 | Pulkaacije, casopisi, glasila BUDGET | 0,00 |
| 40181074 | 2 | 4141000000 | 42001A0042 | 1000027 | NLB MONTENEGRO BANKA | 05-10-22 | Pulkaacije, casopisi, glasila BUDGET | 0,00 |
| 40181435 | 2 | 4141000000 | 42001A0041 | 1000027 | NLB MONTENEGRO BANKA | 05-10-22 | Pulkaacije, casopisi, glasila BUDGET | 0,00 |
| 40181435 | 3 | 4141000000 | 42001A0041 | 1000027 | NLB MONTENEGRO BANKA | 05-10-22 | Pulkaacije, casopisi, glasila BUDGET | 0,00 |
| 40179309 | 2 | 4149000000 | 42001A0046 | 45361 | FINE ART | 06-10-22 | Ostale naknade BUDGET | 0,00 |
| 40179034 | 2 | 4127000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 06-10-22 | Ostale naknade BUDGET | 302,50 |
| 40178997 | 2 | 4127000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 06-10-22 | Ostale naknade BUDGET | 372,40 |
| 40179003 | 2 | 4127000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 06-10-22 | Ostale naknade BUDGET | 425,60 |
| 40179010 | 2 | 4127000000 | 42001A0046 | 37874 | PRIREZ NA POREZ PODGORICA | 06-10-22 | Ostale naknade BUDGET | 224,74 |
| 40180328 | 2 | 4127000000 | 42001A0046 | 1000025 | PRVAINIKSICAKABANKA | 06-10-22 | Ostale naknade BUDGET | 13,78 |
| 40179016 | 2 | 4127000000 | 42001A0046 | 1000007 | HIPOTEKARNA BANKA | 06-10-22 | Ostale naknade BUDGET | 400,00 |
| 40180316 | 2 | 4127000000 | 42001A0046 | 1000025 | HIPOTEKARNA BANKA | 06-10-22 | Ostale naknade BUDGET | 400,00 |
| 40180305 | 2 | 4127000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 06-10-22 | Ostale naknade BUDGET | 372,40 |
| 40179024 | 2 | 4127000000 | 42001A0046 | 1000025 | HIPOTEKARNA BANKA | 06-10-22 | Ostale naknade BUDGET | 400,00 |
| 40179041 | 2 | 4127000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 06-10-22 | Ostale naknade BUDGET | 372,40 |
| 40179047 | 2 | 4127000000 | 42001A0046 | 37874 | PRIREZ NA POREZ PODGORICA | 06-10-22 | Ostale naknade BUDGET | 12,06 |
| 40179055 | 2 | 4127000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 06-10-22 | Ostale naknade BUDGET | 372,40 |
| 40179063 | 2 | 4127000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 06-10-22 | Ostale naknade BUDGET | 372,40 |
| 40179066 | 2 | 4127000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI 0000000030000074 | 06-10-22 | Ostale naknade BUDGET | 181,88 |
| 40180294 | 2 | 4127000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 06-10-22 | Ostale naknade BUDGET | 400,00 |
| 40180288 | 2 | 4127000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 06-10-22 | Ostale naknade BUDGET | 400,00 |
| 40180254 | 2 | 4127000000 | 42001A0046 | 1000025 | HIPOTEKARNA BANKA | 06-10-22 | Ostale naknade BUDGET | 400,00 |

| | | | | | | | | | | |
|----------|---|------------|------------|---------|----------------------------------|------------------|----------|----------------|--------|--------|
| 40180261 | 2 | 4127000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI | 0000000030000074 | 06-10-22 | Ostale naknade | BUDGET | 211,22 |
| 40180269 | 2 | 4127000000 | 42001A0046 | 37874 | PRIREZ NA POREZ PODGORICA | 000000302800971 | 06-10-22 | Ostale naknade | BUDGET | 12,95 |
| 40180238 | 2 | 4127000000 | 42001A0046 | 1000025 | HIPOTEKARNA BANKA | 000000000010066 | 06-10-22 | Ostale naknade | BUDGET | 400,00 |
| 40180241 | 2 | 4127000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI | 0000000030000074 | 06-10-22 | Ostale naknade | BUDGET | 211,22 |
| 40180244 | 2 | 4127000000 | 42001A0046 | 37874 | PRIREZ NA POREZ PODGORICA | 000000302800971 | 06-10-22 | Ostale naknade | BUDGET | 12,95 |
| 40180195 | 2 | 4127000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 000000000000110 | 06-10-22 | Ostale naknade | BUDGET | 400,00 |
| 40180178 | 2 | 4127000000 | 42001A0046 | 1000062 | ERSTE (OPORTUNITI) BANKA | 000000000620169 | 06-10-22 | Ostale naknade | BUDGET | 400,00 |
| 40179069 | 2 | 4127000000 | 42001A0046 | 37874 | PRIREZ NA POREZ PODGORICA | 000000302800971 | 06-10-22 | Ostale naknade | BUDGET | 400,00 |
| 40180183 | 2 | 4127000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI | 0000000030000074 | 06-10-22 | Ostale naknade | BUDGET | 211,22 |
| 40180187 | 2 | 4127000000 | 42001A0046 | 37874 | PRIREZ NA POREZ PODGORICA | 000000302800971 | 06-10-22 | Ostale naknade | BUDGET | 12,95 |
| 40180171 | 2 | 4127000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | 06-10-22 | Ostale naknade | BUDGET | 400,00 |
| 40180161 | 2 | 4127000000 | 42001A0046 | 1000140 | LOVCEN BANKA AD PODGORICA | 000000000000184 | 06-10-22 | Ostale naknade | BUDGET | 400,00 |
| 40180153 | 2 | 4127000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 000000000000110 | 06-10-22 | Ostale naknade | BUDGET | 400,00 |
| 40180136 | 2 | 4127000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 000000000000110 | 06-10-22 | Ostale naknade | BUDGET | 400,00 |
| 40180202 | 2 | 4127000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 000000000000110 | 06-10-22 | Ostale naknade | BUDGET | 400,00 |
| 40180209 | 2 | 4127000000 | 42001A0046 | 41276 | JEDINSTVENI RACUN POREZA I DOPRI | 0000000030000074 | 06-10-22 | Ostale naknade | BUDGET | 192,18 |
| 40180213 | 2 | 4127000000 | 42001A0046 | 37874 | PRIREZ NA POREZ PODGORICA | 000000302800971 | 06-10-22 | Ostale naknade | BUDGET | 10,68 |
| 40181451 | 2 | 4141000000 | 42001A0041 | 1000007 | PRIVATNOSKOPARNA BANKA | 000000000000176 | | | BUDGET | 0,00 |
| 40181457 | 2 | 4141000000 | 42001A0041 | 1000025 | HIPOTEKARNA BANKA | 000000000010066 | | | BUDGET | 0,00 |
| 40181463 | 2 | 4141000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | | BUDGET | 0,00 |
| 40181463 | 3 | 4141000000 | 42001A0046 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | | BUDGET | 0,00 |
| 40181469 | 2 | 4141000000 | 42001A0046 | 1000027 | NLB MONTENEGRO BANKA | 000000000000110 | | | BUDGET | 0,00 |
| 40181474 | 2 | 4141000000 | 42001A0042 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | | BUDGET | 0,00 |
| 40181479 | 2 | 4141000000 | 42001A0042 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | | BUDGET | 0,00 |
| 40181501 | 2 | 4141000000 | 42001A0042 | 1000025 | HIPOTEKARNA BANKA | 000000000010066 | | | BUDGET | 0,00 |
| 40181504 | 2 | 4141000000 | 42001A0042 | 1000025 | HIPOTEKARNA BANKA | 000000000010066 | | | BUDGET | 0,00 |
| 40181517 | 2 | 4141000000 | 42001A0042 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | | BUDGET | 0,00 |
| 40181517 | 3 | 4141000000 | 42001A0042 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | | BUDGET | 0,00 |
| 40181522 | 2 | 4141000000 | 42001A0042 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | | BUDGET | 0,00 |
| 40181522 | 3 | 4141000000 | 42001A0042 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 000000000000040 | | | BUDGET | 0,00 |
| 40181529 | 2 | 4148000000 | 42001A0042 | 50483 | ISO MONT DOO | 0000000003999191 | | | BUDGET | 0,00 |
| 40181545 | 2 | 4133000000 | 42001A0046 | 44889 | S PRESS PLUS DOO | 000000001406773 | | | BUDGET | 0,00 |
| 40181556 | 2 | 4149000000 | 42001A0046 | 42279 | ARHIMED DOO | 000000000512208 | | | BUDGET | 0,00 |