

Anališka kartica Ministarstva javne uprave za period 03.04.-09.04.2023.godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Bankovni račun	Datum dok.	Naziv konta GK	Izv.sreds.	Placeno
40038346	2	41430000000	42001A0042	39376	M TEL DOO	000000001388180			BUDGET	0.00
40056994	2	41150000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40057018	2	41150000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40057023	2	41150000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40057599	2	41910000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040010111617288	03-04-23	Izdaci po osnvu isplate ugovora o djelu	BUDGET	543.25
40057599	3	41910000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040010111617288	03-04-23	Izdaci po osnvu isplate ugovora o djelu	BUDGET	56.75
40052751	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000759841	03-04-23	Ostale naknade	BUDGET	427.20
40052687	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006374673	03-04-23	Ostale naknade	BUDGET	373.80
40052693	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	03-04-23	Ostale naknade	BUDGET	188.30
40052695	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	03-04-23	Ostale naknade	BUDGET	11.02
40052702	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010009439810	03-04-23	Ostale naknade	BUDGET	373.80
40052709	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010024777159	03-04-23	Ostale naknade	BUDGET	373.80
40052715	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	160998521025812	03-04-23	Ostale naknade	BUDGET	373.80
40052719	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	140798529510345	03-04-23	Ostale naknade	BUDGET	373.80
40052725	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	03-04-23	Ostale naknade	BUDGET	176.05
40052728	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	03-04-23	Ostale naknade	BUDGET	9.56
40052739	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215790220	03-04-23	Ostale naknade	BUDGET	373.80
40052760	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010008352343	03-04-23	Ostale naknade	BUDGET	373.80
40052767	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	03-04-23	Ostale naknade	BUDGET	197.39
40052773	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	03-04-23	Ostale naknade	BUDGET	12.10
40052610	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010023245626	03-04-23	Ostale naknade	BUDGET	427.20
40052617	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	010597112507875	03-04-23	Ostale naknade	BUDGET	373.80
40052620	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	03-04-23	Ostale naknade	BUDGET	182.62
40052625	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	03-04-23	Ostale naknade	BUDGET	10.34
40052628	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000004894162	03-04-23	Ostale naknade	BUDGET	373.80
40052635	2	41270000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215161660	03-04-23	Ostale naknade	BUDGET	373.80
40052642	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	191098110004267	03-04-23	Ostale naknade	BUDGET	373.80
40052649	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010027173738	03-04-23	Ostale naknade	BUDGET	373.80
40052654	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	03-04-23	Ostale naknade	BUDGET	197.39
40052657	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	03-04-23	Ostale naknade	BUDGET	12.10
40058888	2	41950000000	42001A0552	41216	REGIONALNA SKOLA ZA DRZAVNU UPRAVU	000000000566819	04-04-23	Kontribucije za članstvo u međunarodnim organ	BUDGET	50,000.00
40059239	2	41470000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003209904260	04-04-23	Konsultantske usluge	BUDGET	909.09
40059239	3	41470000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003209904260	04-04-23	Konsultantske usluge	BUDGET	85.91
40059475	2	41470000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	04-04-23	Konsultantske usluge	BUDGET	116.73
40059489	2	41470000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	04-04-23	Konsultantske usluge	BUDGET	17.51
40062924	2	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000014672			BUDGET	0.00
40062924	3	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000014672			BUDGET	0.00
40062981	2	41930000000	42001A0043	34791	CIKOM DOO PODGORICA	000000000109456			BUDGET	0.00
40063020	2	41490000000	42001A0552	34534	KASTEX DOO	000000000025648			BUDGET	0.00
40063020	3	41490000000	42001A0552	34534	KASTEX DOO	000000000025648			BUDGET	0.00
40063186	2	41310000000	42001A0042	34534	KASTEX DOO	000000000025648			BUDGET	0.00
40063311	2	41330000000	42001A0552	19911	INFOMONT DOO	000000001053336			BUDGET	0.00
40063353	2	41330000000	42001A0552	19911	INFOMONT DOO	000000001053336			BUDGET	0.00
40063353	3	41330000000	42001A0552	19911	INFOMONT DOO	000000001053336			BUDGET	0.00
40063461	2	41490000000	42001A0552	35739	JP AERODROMI CG	000000000020022			BUDGET	0.00
40063550	2	41490000000	42001A0552	35739	JP AERODROMI CG	000000000020022			BUDGET	0.00
40063603	2	41490000000	42001A0552	35739	JP AERODROMI CG	000000000020022			BUDGET	0.00
40063809	2	44150000000	42001A0411	49397	STREAM DOO	000000002867624			BUDGET	0.00
40063809	3	44150000000	42001A0411	49397	STREAM DOO	000000002867624			BUDGET	0.00
40063853	2	41420000000	42001A0041	37945	UPRAVA ZA KATASTAR I DRZ.IMOVINU	000000000018045			BUDGET	0.00
40056985	2	41120000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Porez na zarade	BUDGET	4,772.64

40056985	3	41140000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	5,169.72
40056985	4	41130000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	14,099.23
40056985	5	41140000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za osiguranje od nezaposlenosti	BUDGET	469.98
40056985	6	41130000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za osiguranje od nezaposlenosti	BUDGET	469.98
40056985	7	41140000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos Fondu rada	BUDGET	187.97
40057003	2	41120000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Porez na zarade	BUDGET	1,152.23
40057003	3	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	1,144.08
40057003	4	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	3,120.23
40057003	5	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za osiguranje od nezaposlenosti	BUDGET	104.00
40057003	6	41130000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za osiguranje od nezaposlenosti	BUDGET	104.00
40057003	7	41140000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos Fondu rada	BUDGET	41.59
40057011	2	41120000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Porez na zarade	BUDGET	816.76
40057011	3	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	795.57
40057011	4	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	2,169.76
40057011	5	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za osiguranje od nezaposlenosti	BUDGET	72.33
40057011	6	41130000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos za osiguranje od nezaposlenosti	BUDGET	72.33
40057011	7	41140000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Doprinos Fondu rada	BUDGET	28.93
40063869	2	41420000000	42001A0552	37945	UPRAVA ZA KATASTAR I DRZ.IMOVINU	00000000018045			BUDGET	0.00
40063869	3	41420000000	42001A0552	37945	UPRAVA ZA KATASTAR I DRZ.IMOVINU	00000000018045			BUDGET	0.00
40061384	2	41910000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	06-04-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	12.57
40061370	2	41910000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Izdaci po osnovu isplate ugovora o djelu	BUDGET	198.40
40062129	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	181298227701744	06-04-23	Ostale naknade	BUDGET	427.20
40062178	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000205478341	06-04-23	Ostale naknade	BUDGET	373.80
40062168	2	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000070000102490	06-04-23	Ostale naknade	BUDGET	43.45
40062168	3	41270000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000070000102490	06-04-23	Ostale naknade	BUDGET	330.35
40062184	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	250696321502774	06-04-23	Ostale naknade	BUDGET	373.80
40062191	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202022231	06-04-23	Ostale naknade	BUDGET	373.80
40062197	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Ostale naknade	BUDGET	197.39
40062201	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	06-04-23	Ostale naknade	BUDGET	12.10
40062207	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203207959	06-04-23	Ostale naknade	BUDGET	373.80
40062214	2	41270000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000006374673	06-04-23	Ostale naknade	BUDGET	373.80
40062219	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Ostale naknade	BUDGET	188.30
40062223	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	06-04-23	Ostale naknade	BUDGET	11.02
40062233	2	41270000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	140798529510345	06-04-23	Ostale naknade	BUDGET	373.80
40062238	2	41270000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	06-04-23	Ostale naknade	BUDGET	195.25
40062243	2	41270000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	06-04-23	Ostale naknade	BUDGET	11.85
40064023	2	41930000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456			BUDGET	0.00
40064023	3	41930000000	42001A0042	34791	CIKOM DOO PODGORICA	000000000109456			BUDGET	0.00
40064112	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40064133	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193			BUDGET	0.00
40064163	2	41270000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451			BUDGET	0.00
40064166	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00
40064170	2	41270000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40064174	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000203593340			BUDGET	0.00
40064178	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000003817753			BUDGET	0.00
40064186	2	41270000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000001750392			BUDGET	0.00
40064191	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204788768			BUDGET	0.00
40064196	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201536261			BUDGET	0.00
40064199	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204003941			BUDGET	0.00
40064205	2	41270000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	151296721022032			BUDGET	0.00
40064218	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027552038			BUDGET	0.00
40064224	2	41270000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010027636428			BUDGET	0.00
40064228	2	41270000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074			BUDGET	0.00

