

Analička kartica Ministarstva javne uprave za period od 14.11.-20.11.2022. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40196631	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.11.22	Prirez na porez BUDGET		31.64
40196853	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.11.22	Prirez na porez BUDGET		59.21
40196984	2	4115000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.11.22	Prirez na porez BUDGET		424.89
40206955	2	4193000000	42001A0042	34791	CIKOM DOO PODGORICA	00000000109456	14.11.22	Održavanje softvera BUDGET		3,750.00
40208204	2	4314000000	42001A0046	52059	NU TRENING CENTAR TARABA	00000000524360	14.11.22	Transferi nevladinim organizacijama BUDGET		7,283.00
40208401	2	4149000000	42001A0046	37991	SLUZHENI LIST	000000094110057	14.11.22	Usluge prevodjenja stampanja i umnozavanja BUDGET		31.50
40208432	2	4142000000	42001A0042	51400	COCO BAKERY PASTRY DOO	000000004276417	14.11.22	Reprezentacija u zemlji BUDGET		40.00
40208531	2	4149000000	42001A0046	42279	ARHIMED DOO	00000000512208	14.11.22	Medijske usluge i promotivne aktivnosti BUDGET		229.90
40208669	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	14.11.22	Ostale naknade BUDGET		425.60
40208692	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	14.11.22	Ostale naknade BUDGET		95.62
40208692	3	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	14.11.22	Ostale naknade BUDGET		129.12
40208701	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.11.22	Ostale naknade BUDGET		13.78
40208710	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	14.11.22	Ostale naknade BUDGET		372.40
40208719	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	14.11.22	Ostale naknade BUDGET		372.40
40208729	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	14.11.22	Ostale naknade BUDGET		372.40
40208735	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	14.11.22	Ostale naknade BUDGET		190.65
40208741	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.11.22	Ostale naknade BUDGET		11.34
40208747	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	14.11.22	Ostale naknade BUDGET		372.40
40208754	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	14.11.22	Ostale naknade BUDGET		193.35
40208761	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.11.22	Ostale naknade BUDGET		11.66
40208770	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	14.11.22	Ostale naknade BUDGET		372.40
40208780	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	00000000000110	14.11.22	Ostale naknade BUDGET		425.60
40208838	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	14.11.22	Ostale naknade BUDGET		372.40
40208845	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	14.11.22	Ostale naknade BUDGET		196.65
40208850	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.11.22	Ostale naknade BUDGET		12.06
40208859	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	14.11.22	Ostale naknade BUDGET		372.40
40208865	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	14.11.22	Ostale naknade BUDGET		372.40
40208870	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	14.11.22	Ostale naknade BUDGET		191.80
40208873	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.11.22	Ostale naknade BUDGET		11.48
40208878	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	14.11.22	Ostale naknade BUDGET		372.40
40208884	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	00000000010066	14.11.22	Ostale naknade BUDGET		372.40
40208894	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	14.11.22	Ostale naknade BUDGET		195.67
40208901	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	14.11.22	Ostale naknade BUDGET		11.94
40209210	2	4193000000	42001A0042	36425	ST-CRNA GORA PODGORICA	00000000184022	14.11.22	Održavanje softvera BUDGET		2,333.28
40209274	2	4143000000	42001A0042	44928	ORION TELEKOM (BBMI DOO)	00000000062555	14.11.22	Rashodi za ostale komunikacione usluge BUDGET		11,575.66
40209283	2	4193000000	42001A0041	21705	FLEKA CETINJE	00000000792468	14.11.22	Održavanje softvera BUDGET		4,166.73
40209673	2	4111000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	14.11.22	Zarada za redovan rad BUDGET		627.84
40209673	3	4111000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	14.11.22	Zarada za redovan rad BUDGET		627.84
40209714	2	4112000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Porez na zarade BUDGET		4.33
40209714	3	4112000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Porez na zarade BUDGET		4.33
40209714	4	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Dop za PIO BUDGET		112.22
40209714	5	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Dop za PIO BUDGET		112.22
40209714	6	4113000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Dop za PIO BUDGET		3.74
40209714	7	4113000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Dop za PIO BUDGET		3.74
40209714	8	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Dop za osig od nezaposlenosti BUDGET		41.15
40209714	9	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Dop za osig od nezaposlenosti BUDGET		41.15
40209714	10	4113000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Dop za PIO BUDGET		3.74
40209714	11	4113000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Dop za PIO BUDGET		3.74
40209714	12	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Doprinos Fondu rada BUDGET		1.50
40209714	13	4114000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRIH	000000003000074	15.11.22	Doprinos Fondu rada BUDGET		1.50
40209727	2	4115000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.11.22	Prirez na porez BUDGET		0.65
40209727	3	4115000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.11.22	Prirez na porez BUDGET		0.65

40210347	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	17.11.22	Ostale naknade BUDGET	330.68
40210352	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074	17.11.22	Ostale naknade BUDGET	174.62
40210357	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	17.11.22	Ostale naknade BUDGET	10.71
40210365	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	17.11.22	Ostale naknade BUDGET	221.85
40210369	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074	17.11.22	Ostale naknade BUDGET	115.01
40210372	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	17.11.22	Ostale naknade BUDGET	6.93
40210381	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	17.11.22	Ostale naknade BUDGET	220.45
40210383	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074	17.11.22	Ostale naknade BUDGET	116.41
40210386	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	17.11.22	Ostale naknade BUDGET	7.14
40210389	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	17.11.22	Ostale naknade BUDGET	220.45
40210391	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074	17.11.22	Ostale naknade BUDGET	116.41
40210394	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	17.11.22	Ostale naknade BUDGET	7.14
40210398	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	17.11.22	Ostale naknade BUDGET	220.45
40210399	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074	17.11.22	Ostale naknade BUDGET	116.41
40210401	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	17.11.22	Ostale naknade BUDGET	7.14
40210470	2	41270000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	17.11.22	Ostale naknade BUDGET	317.20
40210474	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	17.11.22	Ostale naknade BUDGET	317.20
40210482	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	17.11.22	Ostale naknade BUDGET	317.20
40210492	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	17.11.22	Ostale naknade BUDGET	317.20
40210502	2	41270000000	42001A0046	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000000000000149	17.11.22	Ostale naknade BUDGET	317.20
40210510	2	41270000000	42001A0046	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	000000000000149	17.11.22	Ostale naknade BUDGET	317.20
40210516	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	17.11.22	Ostale naknade BUDGET	317.20
40210537	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	17.11.22	Ostale naknade BUDGET	317.20
40213434	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193		BUDGET	0.00
40213484	2	41530000000	42001A0046	43257	SIMANT DOO	000000002295809		BUDGET	0.00
40214106	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40214114	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074		BUDGET	0.00
40214126	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40214152	2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169		BUDGET	0.00
40214155	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074		BUDGET	0.00
40214159	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40214166	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110		BUDGET	0.00
40214174	2	41270000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40214178	2	41270000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169		BUDGET	0.00
40214181	2	41270000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074		BUDGET	0.00
40214186	2	41270000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971		BUDGET	0.00
40212766	2	41930000000	42001A0041	40736	COREIT DOO	000000001740193	17.11.22	Održavanje softvera BUDGET	600.44
40212766	3	41930000000	42001A0041	40736	COREIT DOO	000000001740193	17.11.22	Održavanje softvera BUDGET	479.67
40212766	4	41930000000	42001A0041	40736	COREIT DOO	000000001740193	17.11.22	Održavanje softvera BUDGET	1,569.79
40212734	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	17.11.22	Rashodi za ostale komunikacione usluge BUDGET	241.90
40212669	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	17.11.22	Rashodi za ostale komunikacione usluge BUDGET	2,499.65
40211860	2	41490000000	42001A0043	52074	VIKRIANT DOO	000000002196869	17.11.22	Rashodi za ostale komunikacione usluge BUDGET	480.00
40211668	2	41270000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	17.11.22	Ostale naknade BUDGET	317.20
40212706	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	17.11.22	Rashodi za ostale komunikacione usluge BUDGET	12,475.60
40212667	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	17.11.22	Rashodi za ostale komunikacione usluge BUDGET	20,833.18
40212602	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	17.11.22	Rashodi za ostale komunikacione usluge BUDGET	3,399.73
40212602	3	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	17.11.22	Rashodi za ostale komunikacione usluge BUDGET	9,075.87
40212513	2	41430000000	42001A0042	35546	CRNOGORSKI TELEKOM AD (T-COM)	000000000010322	17.11.22	Rashodi za ostale komunikacione usluge BUDGET	20,833.18
40214887	2	41470000000	42001A0041	51792	ADVOKAT OMER MEHMEDOVIC	000000001122227		BUDGET	0.00
40214887	3	41470000000	42001A0041	51792	ADVOKAT OMER MEHMEDOVIC	000000001122227		BUDGET	0.00
40215752	2	41410000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110		BUDGET	0.00
40215306	2	41410000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	0000000000000176	18.11.22	Dnevnice za sl putovanje u inostranstvo BUDGET	1,400.00
40215787	2	41410000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040		BUDGET	0.00
40215837	2	41930000000	42001A0041	14732	WINSOFT	000000001025788		BUDGET	0.00
40215837	3	41930000000	42001A0041	14732	WINSOFT	000000001025788		BUDGET	0.00

40215880	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40215939	2	4141000000	42001A0046	1000062	ERSTE (OPORTUNITI) BANKA	000000000620169	BUDGET	0.00
40215981	2	4141000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40216096	2	4127000000	42001A0046	1000007	PRVA(NIKSICKA)BANKA	000000000000176	BUDGET	0.00
40216113	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	BUDGET	0.00
40216141	2	4127000000	42001A0046	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000000000040	BUDGET	0.00
40216153	2	4127000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
40216169	2	4127000000	42001A0046	1000025	HIPOTEKARNA BANKA	000000000010066	BUDGET	0.00
40216181	2	4127000000	42001A0046	41276	JEDINSTVENI RACUN POREZA I DOPRI	000000003000074	BUDGET	0.00
40216189	2	4127000000	42001A0046	37874	PRIREZ NA POREZ PODGORICA	000000302800971	BUDGET	0.00
40216191	2	4149000000	42001A0041	43257	SIMANT DOO	000000002295809	BUDGET	0.00
40216191	3	4194000000	42001A0041	43257	SIMANT DOO	000000002295809	BUDGET	0.00
40216191	4	4194000000	42001A0041	43257	SIMANT DOO	000000002295809	BUDGET	0.00
40216191	5	4194000000	42001A0041	43257	SIMANT DOO	000000002295809	BUDGET	0.00
40216191	6	4194000000	42001A0041	43257	SIMANT DOO	000000002295809	BUDGET	0.00
40216233	2	4153000000	42001A0046	42202	SYSTEMS DOO PODGORICA	000000002015091	BUDGET	0.00
40216263	2	4153000000	42001A0046	52033	DETAILING 7777 DOO	000000004395436	BUDGET	0.00
40216263	3	4153000000	42001A0046	52033	DETAILING 7777 DOO	000000004395436	BUDGET	0.00
40216310	2	4318000000	42001A0046	1000027	NLB MONTENEGRO BANKA	000000000000110	BUDGET	0.00
								115,992.08