

Analička kartica Ministarstva javne uprave za period 12.06 - 18.06.2023. godine

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljača	Bankovni račun	Datum dok. placanja	Naziv konta GK	Izv.sreds.	Placeno
40104621	2	4112000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Porez na zarade	BUDGET	817.93
40104621	3	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	2,170.93
40104621	4	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za osiguranje od nezaposlenosti	BUDGET	72.37
40104621	5	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	796.01
40104621	6	4113000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za osiguranje od nezaposlenosti	BUDGET	72.37
40104621	7	4114000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	28.94
40104648	2	4115000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.06.23	Opstinski prirez	BUDGET	122.69
40104653	2	4112000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Porez na zarade	BUDGET	1,647.69
40104653	3	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	4,473.51
40104653	4	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za osiguranje od nezaposlenosti	BUDGET	149.12
40104653	5	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	1,640.27
40104653	6	4113000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za osiguranje od nezaposlenosti	BUDGET	149.12
40104653	7	4114000000	42001A0042	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	59.64
40104677	2	4115000000	42001A0042	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.06.23	Opstinski prirez	BUDGET	247.14
40104800	2	4112000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Porez na zarade	BUDGET	4,549.79
40104800	3	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	13,114.74
40104800	4	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za osiguranje od nezaposlenosti	BUDGET	437.15
40104800	5	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	4,808.76
40104800	6	4113000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za osiguranje od nezaposlenosti	BUDGET	437.15
40104800	7	4114000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074	15.06.23	Doprinos za penzijsko i invalidsko osiguranje	BUDGET	174.87
40104828	2	4115000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.06.23	Opstinski prirez	BUDGET	682.49
40115663	2	4147000000	42001A0043	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	00090006837828			BUDGET	0.00
40115663	3	4147000000	42001A0043	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	00090006837828			BUDGET	0.00
40115680	2	4147000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40115684	2	4147000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40115716	2	4147000000	42001A0043	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000201593976			BUDGET	0.00
40115740	2	4147000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40115740	3	4147000000	42001A0043	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000003000074			BUDGET	0.00
40115751	2	4147000000	42001A0043	37874	PRIREZ NA POREZ PODGORICA	000000302800971			BUDGET	0.00
40115834	2	4149000000	42001A0041	12195	IDAS DOO	000000020498856			BUDGET	0.00
40115834	3	4149000000	42001A0041	12195	IDAS DOO	000000020498856			BUDGET	0.00
40115856	2	4149000000	42001A0552	39147	GEMELLI COMPANY PODGORICA	000000001367519			BUDGET	0.00
40115856	3	4149000000	42001A0552	39147	GEMELLI COMPANY PODGORICA	000000001367519			BUDGET	0.00
40115886	2	4142000000	42001A0041	37945	UPRAVA ZA KATASTAR I DRZ.IMOVINU	00000000018045			BUDGET	0.00
40115886	3	4149000000	42001A0041	37945	UPRAVA ZA KATASTAR I DRZ.IMOVINU	00000000018045			BUDGET	0.00
40116020	2	4149000000	42001A0552	51244	IT SECURITY DOO	000000004381468			BUDGET	0.00
40116134	2	4193000000	42001A0043	34791	CIKOM DOO PODGORICA	00000000109456			BUDGET	0.00
40116134	3	4193000000	42001A0043	34791	CIKOM DOO PODGORICA	00000000109456			BUDGET	0.00
40116230	2	4141000000	42001A0552	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00
40116230	3	4141000000	42001A0552	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00
40116230	4	4141000000	42001A0552	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00
40116261	2	4141000000	42001A0552	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00
40116306	2	4141000000	42001A0041	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00
40116306	3	4141000000	42001A0041	51131	VENN TOUR DOO	000000000906222			BUDGET	0.00
40116510	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	041097521503649			BUDGET	0.00
40116540	2	4141000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000006374673			BUDGET	0.00
40116590	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539			BUDGET	0.00
40116606	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40116606	3	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	111197821026056			BUDGET	0.00
40116630	2	4141000000	42001A0042	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089			BUDGET	0.00
40116064	2	4135000000	42001A0553	33714	JUGOPETROL AD	00000000011195	14.06.23	Rashodi za tečna goriva	BUDGET	1,926.38
40116046	2	4135000000	42001A0553	33714	JUGOPETROL AD	00000000011195	14.06.23	Rashodi za tečna goriva	BUDGET	1,510.17
40116651	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204773539			BUDGET	0.00
40116658	2	4141000000	42001A0042	1000025	HIPOTEKARNA BANKA	032000006374673			BUDGET	0.00
40116697	2	4141000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040020090160451			BUDGET	0.00
40116705	2	4141000000	42001A0042	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000116448055			BUDGET	0.00

40116707	2	4141000000	42001A0042	1000007	PRVA(NIKSICKA)BANKA	040010112518030			BUDGET	0.00	
40116713	2	4141000000	42001A0042	1000027	NLB MONTENEGRO BANKA	000010008352343			BUDGET	0.00	
40116870	2	4149000000	42001A0552	33776	RADIO TELEVIZIJA CRNE GORE	000000005356741			BUDGET	0.00	
40116886	2	4149000000	42001A0552	15054	DAILY PRESS DOO	00000000004840			BUDGET	0.00	
40116902	2	4149000000	42001A0552	39995	TELEVIZIJA VIJESTI PODGORICA	000000000789946			BUDGET	0.00	
40116920	2	4149000000	42001A0552	25007	PORTAL PRESS DOO	00000000082180			BUDGET	0.00	
40117020	2	4153000000	42001A0552	52033	DETAILING 7777 DOO	000000004395436			BUDGET	0.00	
40117243	2	4149000000	42001A0552	35739	JP AERODROMI CG	00000000020022			BUDGET	0.00	
40117262	2	4149000000	42001A0552	42279	ARHIMED DOO	000000000512208			BUDGET	0.00	
40117865	2	4193000000	42001A0041	21705	FLEKA CETINJE	000000000792468			BUDGET	0.00	
40117882	2	4314000000	42001A0552	14241	CENTAR ZA INICIJATIVE IZ OBL.ODR.TU	000000001557736			BUDGET	0.00	
40117883	2	4314000000	42001A0552	47089	FONDACIJA DON BRANKO SBUTEGA	000000001585350			BUDGET	0.00	
40117892	2	4314000000	42001A0552	51399	NVO ENVIRONMENT PROGRAMME	000000001086184			BUDGET	0.00	
40117905	2	4314000000	42001A0552	41929	FOND ZA AKTIVNO GRADJANSTVO	000000001466847			BUDGET	0.00	
40117963	2	4314000000	42001A0552	37213	INSTITUT ZA STRATESKE STUDIJE	000000001926363			BUDGET	0.00	
40118058	2	4314000000	42001A0552	48590	PRAVNI CENTAR NVU	000000002688368			BUDGET	0.00	
40118091	2	4314000000	42001A0552	19236	INSTITUT ALTERNATIVA PODGORICA	000000001429793			BUDGET	0.00	
40117387	2	4147000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003209904260	16.06.23		Konsultantske usluge	BUDGET	909.09
40117387	3	4147000000	42001A0041	1000062	ERSTE (OPORTUNITI) BANKA	000003209904260	16.06.23		Konsultantske usluge	BUDGET	85.91
40116885	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.06.23		Ostale naknade	BUDGET	11.57
40116880	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	16.06.23		Ostale naknade	BUDGET	192.92
40117393	2	4147000000	42001A0041	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	16.06.23		Konsultantske usluge	BUDGET	116.73
40117399	2	4147000000	42001A0041	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.06.23		Konsultantske usluge	BUDGET	17.51
40116894	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000204909533	16.06.23		Ostale naknade	BUDGET	373.80
40117295	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	040020008099646	16.06.23		Ostale naknade	BUDGET	373.80
40116908	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.06.23		Ostale naknade	BUDGET	12.10
40117292	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010028772013	16.06.23		Ostale naknade	BUDGET	320.40
40116904	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	16.06.23		Ostale naknade	BUDGET	197.39
40117290	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010116396090	16.06.23		Ostale naknade	BUDGET	320.40
40117287	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003210054804	16.06.23		Ostale naknade	BUDGET	320.40
40116899	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000202366581	16.06.23		Ostale naknade	BUDGET	373.80
40117272	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110002414095	16.06.23		Ostale naknade	BUDGET	320.40
40117277	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	16.06.23		Ostale naknade	BUDGET	146.79
40117008	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.06.23		Ostale naknade	BUDGET	9.81
40117280	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.06.23		Ostale naknade	BUDGET	7.70
40117000	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	16.06.23		Ostale naknade	BUDGET	164.50
40116992	2	4127000000	42001A0552	1000062	ERSTE (OPORTUNITI) BANKA	000003215332089	16.06.23		Ostale naknade	BUDGET	320.40
40116982	2	4127000000	42001A0552	1000024	CRNOGORSKA KOMERCIJALNA BANKA	000000200104541	16.06.23		Ostale naknade	BUDGET	320.40
40116964	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010029296389	16.06.23		Ostale naknade	BUDGET	320.40
40116954	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000110004112662	16.06.23		Ostale naknade	BUDGET	320.40
40116941	2	4127000000	42001A0552	1000007	PRVA(NIKSICKA)BANKA	040010111568012	16.06.23		Ostale naknade	BUDGET	373.80
40117072	2	4127000000	42001A0552	1000027	NLB MONTENEGRO BANKA	000010018164960	16.06.23		Ostale naknade	BUDGET	427.20
40116890	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000001105342	16.06.23		Ostale naknade	BUDGET	373.80
40116872	2	4127000000	42001A0552	37874	PRIREZ NA POREZ PODGORICA	000000302800971	16.06.23		Ostale naknade	BUDGET	12.05
40116868	2	4127000000	42001A0552	41276	JEDINSTVENI RACUN POREZA I DOPRIN	000000003000074	16.06.23		Ostale naknade	BUDGET	196.99
40116750	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000007891656	16.06.23		Ostale naknade	BUDGET	373.80
40116878	2	4127000000	42001A0552	1000025	HIPOTEKARNA BANKA	032000005250346	16.06.23		Ostale naknade	BUDGET	373.80
40118217	2	4143000000	42001A0552	39376	M TEL DOO	000000001388180			BUDGET	0.00	
40118296	2	4143000000	42001A0552	35545	POSTA CRNE GORE DOO	000000000010904			BUDGET	0.00	
40118296	3	4143000000	42001A0552	35545	POSTA CRNE GORE DOO	000000000010904			BUDGET	0.00	
40118503	2	4145000000	42001A0552	43931	CITY TAXI DOO	000000008557671			BUDGET	0.00	
40118742	2	4194000000	42001A0553	34331	GRAWE NEZIVOTNO OSIGURANJE	000000000365280			BUDGET	0.00	
										47,777.29	