

Kategorija sortiranja	Izlas:	Slas:	Podbroj
Datum dok. placanja	X		X
KOR.PROF.	X		X
Naziv kor. budzeta	X		X
Broj dokumenta	X		

Kategorija filera	od	do	Opisje
Datum dok. placanja	01.01.2024	31.12.2024	

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Prost. slogovi	164
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Broj dok.	St. ied/pr	Naziv dobavljača	Kl.	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. streda	
40161371	4314000000	NVO CENTAR ZA UMLJETIN, ELITA PH	510	0000000183398612		10-056/24-353/119	7.913,50	30.07.2024	BUDGET	
40161736	4143000000	CERNOGORSKI TELEKOM AD (T-CCM)	510	000000000010322		Maj i JUN	1.151,52	30.07.2024	BUDGET	
40161761	4143000000	CERNOGORSKI TELEKOM AD (T-CCM)	510	00000000010322		JUN FIKSNA MREZA	47,24	30.07.2024	BUDGET	
40161806	4318000000	CERNOGORSKA KOMERCIJALNA BANKA	510	09069522301196		12-075/24-197/1	150,00	30.07.2024	BUDGET	
40161857	4318000000	ADRIATIC (NOVA) BANKA	580	032000000001789		12-075/24-917/2	300,00	30.07.2024	BUDGET	
40161877	4318000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169		12-075/24-965/2	300,00	30.07.2024	BUDGET	
40161892	4318000000	NIB MONTENEGRO BANKA	530	020010008205455		12-075/24-916/2	1.000,00	30.07.2024	BUDGET	
40161907	4318000000	PVPA (NIKSIČKA) BANKA	535	040020086628450		12-075/24-907/2	150,00	30.07.2024	BUDGET	
40161970	4193000000	TEHNET DOO	520	00000000401905		2024/00004	188,76	30.07.2024	BUDGET	
40162228	4142000000	GS COMPANY DOO	520	000000000333367		0609.0614/2024	14,00	30.07.2024	BUDGET	
40162289	4314000000	NVO SJEVERNA ZEMLJA	530	000000002695352		10-056/24-353/115	8.249,40	30.07.2024	BUDGET	
40162780	4314000000	NVO OSMAJEH	535	000000002068022		10-056/24-353/97	7.609,50	30.07.2024	BUDGET	
40162888	4314000000	NAC ORGANIZACIJA ZA RIJEŠE #	510	000000009145006		10-056/24-353/107	9.464,00	30.07.2024	BUDGET	
40162947	4314000000	NVO ZRAČAK NADJE	510	0000000010153903		10-056/24-353/102	9.479,20	30.07.2024	BUDGET	
40163023	4314000000	UPRUŽENJE PAPAPEFIGCARA CG N.O	510	0000000020467816		10-056/24-353/97	9.887,00	30.07.2024	BUDGET	
40163338	4127000000	CERNOGORSKA KOMERCIJALNA BANKA	510	180597721800607		12-426/24-1752/KE	350,00	30.07.2024	BUDGET	
40163404	4127000000	PVPA (NIKSIČKA) BANKA	535	060010025419857		12-426/24-1752/RS	251,46	30.07.2024	BUDGET	
40165404	4127000000	PVPA (NIKSIČKA) BANKA	535	060010025419857		12-426/24-1752/RS	99,54	30.07.2024	BUDGET	
* Naziv kor.budžeta Min za zašt prava-upravljanje i administ										
** Kor.prov. 41401A0554							56.603,12	30.07.2024		
40161437	4191000000	CERNOGORSKA KOMERCIJALNA BANKA	510	000000203431350		01-056/24-120/1	778,00	30.07.2024	BUDGET	
40161473	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000003000074		11081312	91,35	30.07.2024	BUDGET	
40161485	4191000000	HIPOTEKARNA BANKA	520	032000011929475		01-056/24-113/1	1.503,60	30.07.2024	BUDGET	
40161486	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000003000074		11081312	176,40	30.07.2024	BUDGET	
40161496	4191000000	CERNOGORSKA KOMERCIJALNA BANKA	510	091297578842856		01-056/24-109/1	1.530,45	30.07.2024	BUDGET	
40161525	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000003000074		11081312	179,55	30.07.2024	BUDGET	
40162186	4149000000	ANTEVA N DOO	510	000000000292592		24-3600-000210	363,00	30.07.2024	BUDGET	
40163068	4199000000	VOI TRADE DOO	540	000000000356038		418/26072024-10	138,00	30.07.2024	BUDGET	
40164874	4199000000	DONATOR DOO PODGORICA	510	000000000019149		618	490,35	30.07.2024	BUDGET	
* Naziv kor.budžeta Min za zašt prava-Zaštita ljudskih prava										
** Kor.prov. 41401A0556							5.250,70	30.07.2024		
40161567	4191000000	HIPOTEKARNA BANKA	520	034000001204958		01-056/24-717	1.503,60	30.07.2024	BUDGET	
40161581	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000003000074		11081312	176,40	30.07.2024	BUDGET	
40161618	4191000000	CERNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040		01-056/24-718	1.503,60	30.07.2024	BUDGET	
40161638	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	0000000003000074		11081312	176,40	30.07.2024	BUDGET	
40161938	4131000000	MULTI OFFICE DOO	510	000000017974528		262/2024	134,07	30.07.2024	BUDGET	
40162005	4131000000	MULTI OFFICE DOO	510	000000017974528		251/2024	199,65	30.07.2024	BUDGET	
40162055	4199000000	BUDMEN MONT DOO PODGORICA	510	000000002355103		1691	181,10	30.07.2024	BUDGET	
40162132	4149000000	COPY CENTER DOO	530	000000002033280		1212/24	34,29	30.07.2024	BUDGET	
* Naziv kor.budžeta Min za zašt prava-Zaštita prava manjina										
** Kor.prov. 41401A0557							3.909,11	30.07.2024		

40166213	4111000000	CERNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040		ZARADE JUN 2024	3.849,25	31.07.2024	BUDGET	
40166306	4111000000	KLA KONTERESRO BANKA	530	000000000000110		ZARADE JULI 2024	3.132,50	31.07.2024	BUDGET	
40166318	4111000000	HIPOTEKARNA BANKA	520	000000000010066		ZARADE JULI 2024	1.384,60	31.07.2024	BUDGET	
40166338	4111000000	ERSTE (OPORTUNITI) BANKA	540	000000000020169		ZARADE JULI 2024	782,46	31.07.2024	BUDGET	
* Naziv kor.budžeta Ministarstvo ljudskih i manjinskih prava										
** Kor.prov. 41401A0362							9.148,61	31.07.2024		
***							9.148,81	31.07.2024		

Broj dok.	St. izd/pr.	Naziv dobavljača	Kl.	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zatvaranje	Tip sredst.	Pl.
40161380	43140000000	CENTAR ZA DEMOKRATIJU I LJUDSK	530	000000046883120		10-056/24-353/117	11.992,00	31.07.2024	BUDGET	
40161392	43140000000	NVO GRADJANSKI AKTIVIZAM	540	000000001393356		10-056/24-353/118	10.798,00	31.07.2024	BUDGET	
40162279	43140000000	NVO GLASNICI NADE	510	000000018368736		10-056/24-353/116	11.968,00	31.07.2024	BUDGET	
40162297	43140000000	NVO NEDE BIJELO POLJE	510	000000001480551		10-056/24-353/114	11.740,00	31.07.2024	BUDGET	
40162743	43140000000	ART 365	520	000000004712820		10-056/24-353/113	11.894,00	31.07.2024	BUDGET	
40162817	43140000000	PRVO DRUS. RODIT. DJECE I OML. S#	510	000000000182594		10-056/24-353/110	11.888,00	31.07.2024	BUDGET	
40162895	43140000000	UPREZENE MLADIH SA HENRIKOPOM	530	000000010514161		10-056/24-353/113	11.997,60	31.07.2024	BUDGET	
40162895	43140000000	MASTER MREZA ZA EVROPSKE POLIT#	550	000000046899125		10-056/24-353/108	11.960,00	31.07.2024	BUDGET	
40162915	43140000000	UPRUG. RODIT. DJECE SA SMETNJAMA	530	0000000002293869		10-056/24-353/105	11.280,00	31.07.2024	BUDGET	
40162924	43140000000	ZENIT PUNJE MONTENEGRO NVO	530	000000016503205		10-056/24-353/104	11.520,00	31.07.2024	BUDGET	
40162938	43140000000	UPREZENE RAZVITAK CETINJE	520	000000002768871		10-056/24-353/103	10.247,06	31.07.2024	BUDGET	
40162957	43140000000	NVO NOVI POREBAK	530	000000034842025		10-056/24-353/101	12.000,00	31.07.2024	BUDGET	
40162973	43140000000	NVO PUZEVA KICICA	510	000000010165640		10-056/24-353/100	11.735,20	31.07.2024	BUDGET	
40162988	43140000000	NVO IDEVITICE	530	000000002696128		10-056/24-353/99	11.800,00	31.07.2024	BUDGET	
40163003	43140000000	ORG. SLIJEPIH ZA BAR I UCIJING	510	000000009687430		10-056/24-353/98	10.646,00	31.07.2024	BUDGET	
40163030	43140000000	UDR. RODITELJA DJECE SA POS. PO#	520	000000020733693		10-056/24-353/96	12.000,00	31.07.2024	BUDGET	
40163040	43140000000	NVO PASTIMO ZAJEDNO	520	0000000002097021		10-056/24-353/95	11.920,00	31.07.2024	BUDGET	
40166582	41110000000	CRMGORSKA KOMERCIJALNA BANKA	510	0000000000000040		07/2024	4.490,29	31.07.2024	BUDGET	
40166641	41110000000	PRVA(NIKSICKA) BANKA	535	0000000000000176		07/2024	3.164,44	31.07.2024	BUDGET	
40166659	41110000000	ERSTE(OBORTUNTI) BANKA	540	000000000620169		07/2024	2.475,83	31.07.2024	BUDGET	
40167131	41140000000	HIPOTEKARNA BANKA	520	000000000100666		07/2024	1.420,59	31.07.2024	BUDGET	
40167484	41110000000	SMOŠT. SIND. RADNIKA UPRAVE I P	540	000000001412174	0,2% OD BRUTA	07/2024	7,39	31.07.2024	BUDGET	
40167484	41110000000	NLE MONTENEGRO BANKA	530	0000000000000110		07/2024	1.986,10	31.07.2024	BUDGET	
40167693	41110000000	SMOŠT. SIND. RADNIKA UPRAVE I P	510	0000000020584119	30% DOP S U I PRAVOS	07/2024	7,23	31.07.2024	BUDGET	
40167693	41110000000	SMOŠT. SIND. RADNIKA UPRAVE I P	520	000000004437728	70% SINDIKALNA ORGANIZACIJA ML	07/2024	16,86	31.07.2024	BUDGET	
40167692	41110000000	HIPOTEKARNA BANKA	520	500000004735156	520500000004735156	07/2024	137,37	31.07.2024	BUDGET	
40167688	43140000000	SAVEZ SLIJEPIH CRNE GORE	510	000000018380667	10-056/24-353/109		11.670,00	31.07.2024	BUDGET	
40168835	43140000000						234.761,96	31.07.2024		
* Naziv kor.budžeta Min za zaštitu prava-opravljanje i administ										
** Kor.prior. 41401A0554										
40168189	41110000000	CRMGORSKA KOMERCIJALNA BANKA	510	0000000000000040		07/2024	4.348,33	31.07.2024	BUDGET	
40168193	41110000000	HIPOTEKARNA BANKA	520	0000000000010066		07/2024	3.700,63	31.07.2024	BUDGET	
40168197	41110000000	PRVA(NIKSICKA) BANKA	535	0000000000001176		07/2024	1.167,21	31.07.2024	BUDGET	
40168201	41110000000	ERSTE(OBORTUNTI) BANKA	540	000000000620169		07/2024	980,91	31.07.2024	BUDGET	
40168208	41110000000	NLE MONTENEGRO BANKA	530	0000000000000110		07/2024	843,32	31.07.2024	BUDGET	
40168243	41140000000	SMOŠT. SIND. RADNIKA UPRAVE I P	540	000000001412174	0,2% OD BRUTA	07/2024	22,91	31.07.2024	BUDGET	
40168253	41110000000	SMOŠT. SIND. RADNIKA UPRAVE I P	510	0000000020584119	30% DOP S U I PRAVOS	07/2024	27,51	31.07.2024	BUDGET	
40168253	41110000000	SMOŠT. SIND. RADNIKA UPRAVE I P	520	000000004437728	70% SINDIKALNA ORGANIZACIJA ML	07/2024	64,19	31.07.2024	BUDGET	
40168285	41110000000	HIPOTEKARNA BANKA	520	500000004580150	520500000004580150		114,00	31.07.2024	BUDGET	
* Naziv kor.budžeta Min za zaštitu prava-Zaštita ljudskih prava										
** Kor.prior. 41401A0556										
40167948	41310000000	MULTI OFFICE DOO	510	000000017974528	741/2024		101,29	31.07.2024	BUDGET	
40167952	41310000000	MULTI OFFICE DOO	510	000000017974528	740/2024		303,11	31.07.2024	BUDGET	
40168336	41110000000	HIPOTEKARNA BANKA	520	0000000000010066	07/2024		3.660,17	31.07.2024	BUDGET	
40168336	41110000000	ERSTE(OBORTUNTI) BANKA	540	000000000620169	07/2024		2.257,87	31.07.2024	BUDGET	
40168347	41110000000	CRMGORSKA KOMERCIJALNA BANKA	510	0000000000000040	07/2024		1.935,73	31.07.2024	BUDGET	
40168366	41110000000	LOVCEN BANKA AD (ART KONPARK)	565	0000000000000184	07/2024		1.138,29	31.07.2024	BUDGET	
40168368	41110000000	NLE MONTENEGRO BANKA	530	0000000000000110	07/2024		828,62	31.07.2024	BUDGET	
40168385	41110000000	ADMJATIC (NOVA) BANKA AD	580	71200000000000090	07/2024		729,49	31.07.2024	BUDGET	
40168455	41140000000	SMOŠT. SIND. RADNIKA UPRAVE I P	540	0000000001412174	0,2% OD BRUTA		18,16	31.07.2024	BUDGET	
40168490	41110000000	SMOŠT. SIND. RADNIKA UPRAVE I P	510	0000000020584119	30% DOP S U I PRAVOS		21,82	31.07.2024	BUDGET	
40168509	41110000000	ADMJATIC (NOVA) BANKA	520	000000004437728	70% SINDIKALNA ORGANIZACIJA ML		50,93	31.07.2024	BUDGET	
40168557	41110000000	ADMJATIC (NOVA) BANKA	580	5010000000031980	580501000000031980		80,48	31.07.2024	BUDGET	
40168576	41110000000	ERSTJE (OBORTUNTI) BANKA	540	000000000620169	5108664807		340,99	31.07.2024	BUDGET	

Broj dok.	Sk. izd./pr.	Naziv dobavljača	K13	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Ev. iznos	NA
*	Naziv kor.budžeta Min za zaštitu prava-Zaštitna prava manjina									
**	Kor.pror. 41401A0557									
***							266.646,92	31.07.2024		
40166440	41120000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		ZARADE JUL 2024	497,50	01.08.2024	BUDGET	
40166440	41130000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		ZARADE JUL 2024	1.712,38	01.08.2024	BUDGET	
40166440	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		ZARADE JUL 2024	57,08	01.08.2024	BUDGET	
40166440	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		ZARADE JUL 2024	627,86	01.08.2024	BUDGET	
40166440	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		ZARADE JUL 2024	57,08	01.08.2024	BUDGET	
40166440	41150000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		ZARADE JUL 2024	22,83	01.08.2024	BUDGET	
40166440	41150000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		ZARADE JUL 2024	74,62	01.08.2024	BUDGET	
*	Naziv kor.budžeta Ministarstvo ljudskih i manjinskih prava									
**	Kor.pror. 41401A0362									
40166864	41120000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	1.101,02	01.08.2024	BUDGET	
40166864	41130000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	2.627,16	01.08.2024	BUDGET	
40166864	41130000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	87,57	01.08.2024	BUDGET	
40166864	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	963,29	01.08.2024	BUDGET	
40166864	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	87,57	01.08.2024	BUDGET	
40166864	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	35,04	01.08.2024	BUDGET	
40167047	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		11081312	165,16	01.08.2024	BUDGET	
40169097	41340000000	CENOGORSKA KOMERCIJALNA BANKA	510	000000000000040		01-056/24-718	30,00	01.08.2024	BUDGET	
*	Naziv kor.budžeta Min za zaštitu prava-Upravljanje i administr									
**	Kor.pror. 41401A0554									
40168226	41120000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	662,59	01.08.2024	BUDGET	
40168226	41130000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	2.113,98	01.08.2024	BUDGET	
40168226	41130000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	70,47	01.08.2024	BUDGET	
40168226	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	775,13	01.08.2024	BUDGET	
40168226	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	70,47	01.08.2024	BUDGET	
40168226	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	28,19	01.08.2024	BUDGET	
40168236	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		11081312	99,40	01.08.2024	BUDGET	
40169096	41990000000	ETLAN COMPANY D.O.O.	565	000000000021330		0732/2024	407,50	01.08.2024	BUDGET	
*	Naziv kor.budžeta Min za zaštitu prava-ljudskih prava									
**	Kor.pror. 41401A0556									
40168426	41120000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	509,93	01.08.2024	BUDGET	
40168426	41130000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	2.051,10	01.08.2024	BUDGET	
40168426	41130000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	68,40	01.08.2024	BUDGET	
40168426	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	752,08	01.08.2024	BUDGET	
40168426	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	68,40	01.08.2024	BUDGET	
40168426	41140000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		11081312	27,35	01.08.2024	BUDGET	
40168440	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		11081312	76,49	01.08.2024	BUDGET	
*	Naziv kor.budžeta Min za zaštitu prava-Zaštitna prava manjina									
**	Kor.pror. 41401A0557									
40170074	41410000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	3214913631	01-079/24-6-114	65,00	02.08.2024	BUDGET	
40170151	41410000000	PRVA INKASNA BANKA	525	024001011460390		01-079/24-6-115	65,00	02.08.2024	BUDGET	

Broj dok.	Sk. izd/pr	Naziv dobavljača	K13	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zatvaranje	Ev. prede	NA
40170295	41410000000	ERSTE (OPORUKNITI) BANKA	540	00000000620169	3210862135	01-079/24-6-109	18,00	02.08.2024	BUDGET	
40170318	41410000000	ERSTE (OPORUKNITI) BANKA	540	00000000620169	3210862135	01-079/24-6-121	36,00	02.08.2024	BUDGET	
40170355	41410000000	ERSTE (OPORUKNITI) BANKA	540	00000000620169	3210862135	01-079/24-6-124	24,93	02.08.2024	BUDGET	
40170355	41410000000	ERSTE (OPORUKNITI) BANKA	540	00000000620169	3210862135	01-079/24-6-124	6,57	02.08.2024	BUDGET	

* Naziv kor.budžeta Min za zaštitu prava-Upravljanje i administr

** Kor.pror. 41401A0554

40170247 41410000000 ERSTE (OPORUKNITI) BANKA 540 00000000620169 3210815284 01-079/24-6-110 27,00 02.08.2024 BUDGET

* Naziv kor.budžeta Min za zaštitu prava-Zaštita prava manjina

** Kor.pror. 41401A0557

40173890	43150000000	ALBANSKI SAVJET U CRNOJ GORI	510	000000002242195		01-430/24-18/8	11.111,11	05.08.2024	BUDGET	
40173911	43150000000	HRVATSKI SAVJET U CRNOJ GORI	530	0000000015550946		01-430/24-15/8	11.111,11	05.08.2024	BUDGET	
40173824	43150000000	BOSNIAČKI SAVJET U CRNOJ GORI	530	0000000015786888		01-430/24-16/8	11.111,11	05.08.2024	BUDGET	
40173832	43150000000	MUSLIMANSKI SAVJET U CRNOJ GORI	540	0000000010037077		01-430/24-17/8	11.111,11	05.08.2024	BUDGET	
40173842	43150000000	ROMSKI SAVJET	510	0000000020893064		01-430/24-19/8	11.111,11	05.08.2024	BUDGET	
40173951	43150000000	SRPSKI SAVJET U CRNOJ GORI	520	0000000002744888		01-430/24-14/8	11.111,11	05.08.2024	BUDGET	

* Naziv kor.budžeta Ministarstvo ljudskih i manjinskih prava

** Kor.pror. 41401A0074

40163128	43140000000	NVO CENTAR ZA UKLETN, ELITA PH	510	0000000018398709		08-056/24-349/144	3.644,80	05.08.2024	BUDGET	
40163161	43140000000	NVO DUKOJKO ADRIATIC	510	0000000018418206		08-056/24-349/144	5.584,00	05.08.2024	BUDGET	
40169182	43140000000	NVO MREZA ZA INTEGRACIJU MLADIH	510	000000001772283		09-056/24-350/144	7.564,00	05.08.2024	BUDGET	
40169192	43140000000	OKC JUVENIAS	510	0000000018377213		09-056/24-350/123	8.000,00	05.08.2024	BUDGET	
40169207	43140000000	CAZAS NVO	530	0000000019310676		09-056/24-350/123	8.000,00	05.08.2024	BUDGET	
40169224	43140000000	NVO CENTAR ZA UKLETN, ELITA PH	510	0000000018398515		09-056/24-350/134	5.000,00	05.08.2024	BUDGET	
40169249	43140000000	NVO NAS GLAS UL	510	0000000016918198		09-056/24-350/135	6.336,00	05.08.2024	BUDGET	
40171483	43140000000	NVO GRADJANSKI AKTIVIZAM	530	00000000472171188		09-056/24-350/122	7.874,00	05.08.2024	BUDGET	
40171592	43140000000	DEFENDOLOGIJA NU	520	000000000776463		09-056/24-350/137	7.600,00	05.08.2024	BUDGET	
40171787	43140000000	NVO KLUB KULTURE	520	000000000776463		09-056/24-350/137	7.306,00	05.08.2024	BUDGET	
40171906	43140000000	CENTAR ZA DEMOKRACIJU I LJUDSK	530	0000000046884963		09-056/24-350/140	7.994,00	05.08.2024	BUDGET	
40171955	43140000000	NVO ZA SOCIJALNO PSIHOLOSKU #	535	000000000320567		09-056/24-350/143	7.990,50	05.08.2024	BUDGET	
40172126	43140000000	NVO CENTAR ZA ROMSKE INICIJ	510	0000000017798376		09-056/24-350/124	7.960,00	05.08.2024	BUDGET	
40172166	43140000000	ROMSKO SRCE	510	0000000011328282		09-056/24-350/136	7.984,00	05.08.2024	BUDGET	
40172470	43140000000	NVO UDR. ZA PODRSKU ROMA I EGI#	510	0000000011328282		09-056/24-350/133	7.998,00	05.08.2024	BUDGET	
40173422	43140000000	NVO CENT. ZA AFIRMACIJU RE POP#	565	000000002702992		09-056/24-350/149	7.964,00	05.08.2024	BUDGET	
40173452	43140000000	N.V.O. MEDIA TIM	535	000000002400732		09-056/24-350/139	7.264,00	05.08.2024	BUDGET	
40173515	43140000000	NVO MLADI ROMI	510	0000000010229563		09-056/24-350/126	7.983,00	05.08.2024	BUDGET	
40173536	43140000000	NVO MLADI ROMI PODGORICE	540	0000000001397333		09-056/24-350/128	8.000,00	05.08.2024	BUDGET	
40173574	43140000000	NVO TEMS	540	0000000018448844		09-056/24-350/150	6.602,50	05.08.2024	BUDGET	
40174054	43140000000	NVO IGRTIQ SOCIJALNI CENTAR	510	0000000006909350		08-056/24-349/149	6.000,00	05.08.2024	BUDGET	
40174112	43140000000	PROGRAMS-PODRSKA IGRTI POPILACI#	510	0000000006909350		08-056/24-349/149	6.000,00	05.08.2024	BUDGET	
40174149	43140000000	NVO AKTIVNA ZONA(MONT. TALENTS)	540	0000000001469307		08-056/24-349/148	5.632,00	05.08.2024	BUDGET	

* Naziv kor.budžeta Min za zaštitu prava-Upravljanje i administr

** Kor.pror. 41401A0554

40173639 41990000000 MERITIM DOO 510 0000000082247465 472-1-24 121,00 05.08.2024 BUDGET

* Naziv kor.budžeta Min za zaštitu prava-Zaštita ljudskih prava

Broj dok.	St. lkd/pr	Naziv dobavljača	K1	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. grada	NA
**	Kor. pror. 41401A0556						121,00	05.08.2024		
***	40172717	PRVA (NIKICKA) BANKA	535	040020111419359		01-100/24-192	244.793,96	05.08.2024		
	40172732	JEDINSTVENI RACUN POREZA I DOH	820	000000003000074		11081312	650,00	09.08.2024	BUDGET	
	40172739	PRIREZ NA POREZ PODOGORICA	540	000000302800971		11081312	174,13	09.08.2024	BUDGET	
							2,60	09.08.2024	BUDGET	
*	Naziv kor.budžeta Min za zaštitu prava-Zaštita ljudskih prava									
**	Kor. pror. 41401A0556						826,73	09.08.2024		
***							826,73	09.08.2024		
	40173354	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	000000202711610	01-100/24-489	600,00	12.08.2024	BUDGET	
	40173369	JEDINSTVENI RACUN POREZA I DOH	820	000000003000074		11081312	153,94	12.08.2024	BUDGET	
	40173374	PRIREZ NA POREZ PODOGORICA	540	000000302800971		11081312	1,57	12.08.2024	BUDGET	
*	Naziv kor.budžeta Min za zaštitu prava-Zaštita prava manjina									
**	Kor. pror. 41401A0557						755,51	12.08.2024		
***							755,51	12.08.2024		
****	594.956,19									