

Kriteriji sortiranja	Uzlaz	Silazi	Podbroj
Datum dok. placanja	X		X
Kor.pror.	X		X
Naziv kor.budžeta	X		X

Kriteriji filtera	od	do	Opisja
Dokument placanja	001*		M
Datum dok. placanja	12.09.2022	18.09.2022	M

Statistika podataka	Broj
Prosl. siogovi	469
Filterirano	410
Siogovi izračunatih ukupnih iznosa	32

Broj dok.	St. izd./pr.	Naziv dobavljača	Kl.	Bankovni račun	Referentni detalji	Referencna placanja	Placeno	Zatvaranje	Izv. sreds.	NI
40150298	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	11081312		1,66	12.09.2022	BUDGET	
* Naziv kor.budžeta Podizanje nivoa znanja o ljudskim pravima										
** Kor.pror. 41401A0070							1,66	12.09.2022		
40150562	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	11081312		34,19	12.09.2022	BUDGET	
* Naziv kor.budžeta Promocija i zaštita ljudskih prava grada										
** Kor.pror. 41401A0071							34,19	12.09.2022		
40151462	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	11081312		6,11	12.09.2022	BUDGET	
* Naziv kor.budžeta Promovisanje međunarodnog i medureligijskog										
** Kor.pror. 41401A0073							6,11	12.09.2022		
40150447	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	ZARADE AVGUST 2022		40,72	12.09.2022	BUDGET	
* Naziv kor.budžeta Promovisanje i unapređenje principa rodnosti										
** Kor.pror. 41401A0362							40,72	12.09.2022		
40153461	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	11081312		122,74	12.09.2022	BUDGET	
* Naziv kor.budžeta Upravljanje i administracija Ministarstva										
** Kor.pror. 41401A0530							122,74	12.09.2022		
40160918	41410000000	PRVA (NIKSICKA) BANKA	535	0000000000001176	535-0400101133727-94	PN 01-079-22-42-10	18,00	13.09.2022	BUDGET	
40160887	41410000000	NLB MONTENEGRO BANKA	530	0000000000000110	530-0000100253674-04	PN 01-079-22-42-06	72,00	13.09.2022	BUDGET	
* Naziv kor.budžeta Podizanje nivoa znanja o ljudskim pravima										
** Kor.pror. 41401A0070							90,00	13.09.2022		
40161121	41410000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	535-0600100254198-57	PN 01-079/22-42-01	18,00	13.09.2022	BUDGET	
40161132	41410000000	HIPOTEKARNA BANKA	520	0000000000010066	520032000002535025		18,00	13.09.2022	BUDGET	
40161105	41410000000	ERSTE (OBORUNTITI) BANKA	540	0000000000620169	540-3210815284	PN 01-079-21-53/620	16,58	13.09.2022	BUDGET	
40161105	41410000000	ERSTE (OBORUNTITI) BANKA	540	0000000000620169	540-3210815284	PN 01-079-21-53/620	70,59	13.09.2022	BUDGET	
40161105	41410000000	ERSTE (OBORUNTITI) BANKA	540	0000000000620169	540-3210815284	PN 01-079-21-53/620	23,43	13.09.2022	BUDGET	
* Naziv kor.budžeta Promocija i zaštita ljudskih prava grada										
** Kor.pror. 41401A0071							146,60	13.09.2022		
40159723	43150000000	ALBANSKI SAVJET U CRNOJ GORI	510	0000000002242195		02-430/22-979-09	8.333,33	13.09.2022	BUDGET	
40159742	43150000000	HRVATSKI SAVJET U CRNOJ GORI	530	000000001550946		02-430/22-1054-09	8.333,33	13.09.2022	BUDGET	
40159766	43150000000	MUSLIMANSKI SAVJET U CRNOJ GORI	540	000000001003707		02-430/22-982-09	8.333,33	13.09.2022	BUDGET	
40159755	43150000000	BOSNJIACKI SAVJET U CRNOJ GORI	530	000000001578688		02-430/22-978-09	8.333,33	13.09.2022	BUDGET	
40159772	43150000000	ROMSKI SAVJET	510	000000020893064		02-430/22-981-09	8.333,33	13.09.2022	BUDGET	
40159779	43150000000	SRPSKI SAVJET U CRNOJ GORI	520	000000000274488		02-430/22-980-09	8.333,33	13.09.2022	BUDGET	
* Naziv kor.budžeta Promocija i zaštita prava manjinskih naroda										
** Kor.pror. 41401A0074							49.999,98	13.09.2022		

Broj dok.	St. izd./pr.	Naziv dobavljača	Kl.j	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. sredst.	NI
40160711	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000000040	8877113394	PN 01-079/22-42-04	60,90	13.09.2022	BUDGET	
* Naziv kor.budžeta Nacionalni savjeti										
** Kor.pror. 41401A0075										
40160682	4141000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	540-3214462387	PN 01-079/22-42-12	18,00	13.09.2022	BUDGET	
40160655	4141000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	540-3210862135	PN 01-079/22-42-11	18,00	13.09.2022	BUDGET	
40160622	4141000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	540-32149136-31	PN 01-079/22-42-08	18,00	13.09.2022	BUDGET	
40161022	4141000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	540-32149136-31	PN 01-079/22-42-13	195,00	13.09.2022	BUDGET	
40161022	4141000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	540-32149136-31	PN 01-079/22-42-13	196,00	13.09.2022	BUDGET	
40161050	4141000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	540-3214462387	PN 01-079/22-42-13	195,00	13.09.2022	BUDGET	
40161050	4141000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	540-3214462387	PN 01-079/22-42-13	176,00	13.09.2022	BUDGET	
40160112	4131000000	MAESTRO D DOO	510	00000000037697			266,20	13.09.2022	BUDGET	
40160133	4133000000	PG AUTO DOO	520	000000003554640		001-493-4476	14,23	13.09.2022	BUDGET	
40160133	4133000000	PG AUTO DOO	520	000000003554640		001-493-4476	50,37	13.09.2022	BUDGET	
40160146	4153000000	VULKEX D.O.O.	520	000000003333522			169,00	13.09.2022	BUDGET	
40160154	4153000000	CIRKOM DOO PODGORICA	510	000000000109456		1417/2022	568,70	13.09.2022	BUDGET	
40159993	4143000000	POSTA CRNE GORE DOO	510	00000000010904		15055/2022	2,20	13.09.2022	BUDGET	
40159863	4133000000	S PRESS PLUS DOO	535	00000001406773		30463/2022	21,00	13.09.2022	BUDGET	
40159876	4133000000	S PRESS PLUS DOO	535	00000001406773		31831/2022	23,10	13.09.2022	BUDGET	
40159644	4191000000	PRIREZ NA POREZ PODGORICA	540	0000000302800971		11081312	1,05	13.09.2022	BUDGET	
40159632	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		11081312	175,68	13.09.2022	BUDGET	
40159615	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510170598922501154	01-100/22-242/1	173,27	13.09.2022	BUDGET	
40159615	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510170598922501154	01-100/22-242/1	230,26	13.09.2022	BUDGET	
40159615	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510170598922501154	01-100/22-242/1	246,47	13.09.2022	BUDGET	
* Naziv kor.budžeta Upravljanje i administracija Ministarstva										
** Kor.pror. 41401A0530										
40163025	4199000000	ZAMTGA GROUP DOO	520	000000001796224		01-430/22-516/01	53.055,01	13.09.2022	BUDGET	
* Naziv kor.budžeta Podizanje nivoa znanja o ljudskim pravima										
** Kor.pror. 41401A0070										
40162437	4199000000	MARCO POLO TRAVEL AGENCIJA	540	000000000937359		1273/2022	839,20	15.09.2022	BUDGET	
* Naziv kor.budžeta Promocija i zaštita ljudskih prava grada										
** Kor.pror. 41401A0071										
40158420	4171000000	EREDUZEVIK PEROVIC BRANKO	565	010010001305837		ZAKUP SEPTEMBAR 2022	1.452,00	15.09.2022	BUDGET	
40158421	4171000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		ZAKUP SEPTEMBAR 2022	140,78	15.09.2022	BUDGET	
40158422	4171000000	PRIREZ NA POREZ PODGORICA	540	0000000302800971		PRIREZ	21,12	15.09.2022	BUDGET	
40158099	4143000000	M TEL DOO	530	000000001388180		USLUGE MTEL	101,80	15.09.2022	BUDGET	
40158156	4143000000	ELEKTROPRIVEREDA CG JEP	535	000000000162942		USLUGE JUL 2022	32,52	15.09.2022	BUDGET	
40158145	4143000000	ELEKTROPRIVEREDA CG JEP	535	000000000162942		ZBIRNI RACUN MOBILN#	30,29	15.09.2022	BUDGET	
40158171	4142000000	Mercator-Mex	530	000000001814204		USLUGE CG	71,23	15.09.2022	BUDGET	
40158177	4143000000	Mercator-Mex	530	0000000001814204		MERKATOR CG	45,66	15.09.2022	BUDGET	
40158290	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000103322		TELEKOM USLUGE VIII	28,71	15.09.2022	BUDGET	
40158249	4127000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		UGOVOR VIII 2022	48,23	15.09.2022	BUDGET	
40158244	4127000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	8877232886	UGOVOR VIII 2022	200,00	15.09.2022	BUDGET	
40158264	4147000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-32040537-05	ADELA UGOVOR 244	335,00	15.09.2022	BUDGET	
40158403	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		POREZ UGOVOR ADELA #	39,30	15.09.2022	BUDGET	
40158405	4147000000	PRIREZ NA POREZ PODGORICA	540	0000000302800971		PRIREZ	5,89	15.09.2022	BUDGET	
* Naziv kor.budžeta Promovisanje i unapređenje principa rodn										
** Kor.pror. 41401A0075										
40158420	4171000000	EREDUZEVIK PEROVIC BRANKO	565	010010001305837		ZAKUP SEPTEMBAR 2022	1.452,00	15.09.2022	BUDGET	
40158421	4171000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		ZAKUP SEPTEMBAR 2022	140,78	15.09.2022	BUDGET	
40158422	4171000000	PRIREZ NA POREZ PODGORICA	540	0000000302800971		PRIREZ	21,12	15.09.2022	BUDGET	
40158099	4143000000	M TEL DOO	530	000000001388180		USLUGE MTEL	101,80	15.09.2022	BUDGET	
40158156	4143000000	ELEKTROPRIVEREDA CG JEP	535	000000000162942		USLUGE JUL 2022	32,52	15.09.2022	BUDGET	
40158145	4143000000	ELEKTROPRIVEREDA CG JEP	535	000000000162942		ZBIRNI RACUN MOBILN#	30,29	15.09.2022	BUDGET	
40158171	4142000000	Mercator-Mex	530	000000001814204		USLUGE CG	71,23	15.09.2022	BUDGET	
40158177	4143000000	Mercator-Mex	530	0000000001814204		MERKATOR CG	45,66	15.09.2022	BUDGET	
40158290	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000103322		TELEKOM USLUGE VIII	28,71	15.09.2022	BUDGET	
40158249	4127000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		UGOVOR VIII 2022	48,23	15.09.2022	BUDGET	
40158244	4127000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	8877232886	UGOVOR VIII 2022	200,00	15.09.2022	BUDGET	
40158264	4147000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-32040537-05	ADELA UGOVOR 244	335,00	15.09.2022	BUDGET	
40158403	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000030000074		POREZ UGOVOR ADELA #	39,30	15.09.2022	BUDGET	
40158405	4147000000	PRIREZ NA POREZ PODGORICA	540	0000000302800971		PRIREZ	5,89	15.09.2022	BUDGET	

Broj dok.	St. izd./pr.	Naziv dobavljača	KLJ	Bankovni račun	Referentni detalji	Referenca placanja	Placend	Zatvaranje	Izv. sreds.	NI
**	Kor. pror. 41401A0362						2.552,53	15.09.2022		
40162594	43160000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	535-0400101192952-26	01-075/22-403/2	100,00	15.09.2022	BUDGET	
40162593	43160000000	ERSTE (OPORTUNITI) BANKA	540	0000000000620169	540-32149807-55	01-075/22-37/2	200,00	15.09.2022	BUDGET	
40162574	43160000000	NIB MONTENEGRO BANKA	530	0000000000000110	530-0200500002360-30		300,00	15.09.2022	BUDGET	
40162607	43160000000	NIB MONTENEGRO BANKA	530	0000000000000110	530-0220100050757-47	01-075/22-167/2	500,00	15.09.2022	BUDGET	
*	Naziv kor.budžeta Upravljanje i administracija Ministarstv									
**	Kor.pror. 41401A0530						1.100,00	15.09.2022		
**							1.100,00	15.09.2022		
**							7.163,57	15.09.2022		
****							60.424,00			