

| Kriteriji sortiranja | Uzlaz | Silaz | Podbroj |
|-------------------------------|-------|-------|---------|
| Datum dok. placanja kor.pror. | X | | X |
| Naziv kor.budžeta | X | | X |

| Kriteriji filtriranja | od | do | Opisje |
|-----------------------|------------|------------|-------------------------------------|
| Datum dok. placanja | 26.02.2023 | 05.03.2023 | <input checked="" type="checkbox"/> |

| Statistika podataka | Broj |
|------------------------------------|------|
| Prosl. slogovi | 276 |
| Filtrirano | 242 |
| Slogovi izračunatih ukupnih iznosa | 22 |

| Broj dok. | St. izd./pr. | Naziv dobavljača | Kl.j | Bankovni račun | Referentni detalji | Referenca placanja | Placeno | Zatvaranje | Izv. sreda. | NA |
|-----------------------------------------------------------------------|--------------|-----------------------------------|------|------------------|---------------------|--------------------|----------|------------|-------------|----|
| 40024707 | 4199000000 | ALBANSKI SAVJET U CRNOJ GORI | 510 | 000000002242195 | | 12-075/23-264/2 | 2.000,00 | 27.02.2023 | BUDGET | |
| * Naziv kor.budžeta Min za zaštitu prava manjina | | | | | | | | | | |
| ** Kor.pror. 41401A0557 | | | | | | | | | | |
| 40026988 | 4191000000 | PRIREZ NA POREZ PODGORICA | 540 | 00000302800971 | 11081312 | | 2.000,00 | 27.02.2023 | BUDGET | |
| 40026977 | 4191000000 | JEDINSTVENI RACUN POREZA I DOH | 820 | 00000003000074 | 11081312 | | 52,79 | 28.02.2023 | BUDGET | |
| 40026969 | 4191000000 | ERSTE (OPORTUNITI) BANKA | 540 | 000000000620169 | 01-011/22-1000/1 | | 350,55 | 28.02.2023 | BUDGET | |
| 40026969 | 4191000000 | ERSTE (OPORTUNITI) BANKA | 540 | 000000000620169 | 01-011/22-1000/1 | | 99,45 | 28.02.2023 | BUDGET | |
| * Naziv kor.budžeta Min za zaštitu prava manjina | | | | | | | | | | |
| ** Kor.pror. 41401A0556 | | | | | | | | | | |
| 40028994 | 4111000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | | | 510,71 | 28.02.2023 | BUDGET | |
| 40029011 | 4111000000 | ERSTE (OPORTUNITI) BANKA | 540 | 000000000620169 | NETO ZARADE FEBRUAR | | 2.801,33 | 01.03.2023 | BUDGET | |
| 40029001 | 4111000000 | NLB MONTENEGRO BANKA | 530 | 000000000000110 | NETO ZARADE FEBRUAR | | 595,73 | 01.03.2023 | BUDGET | |
| 40029028 | 4111000000 | UNIVERZAL CAPITAL BANK | 560 | 0000000000000118 | NETO ZARADE FEBRUAR | | 2.330,22 | 01.03.2023 | BUDGET | |
| 40029028 | 4111000000 | UNIVERZAL CAPITAL BANK | 560 | 0000000000000118 | NETO ZARADE FEBRUAR | | 511,25 | 01.03.2023 | BUDGET | |
| * Naziv kor.budžeta Ministarstvo ljudskih i manjinskih prava | | | | | | | | | | |
| ** Kor.pror. 41401A0362 | | | | | | | | | | |
| 40028933 | 4111000000 | HIPOTEKARNA BANKA | 520 | 000000000010066 | 520500000004735156 | | 137,37 | 01.03.2023 | BUDGET | |
| 40028973 | 4111000000 | LOVCEN BANKA AD PODGORICA | 565 | 0000000000000184 | 01-400-1801064.6 | | 286,09 | 01.03.2023 | BUDGET | |
| 40029015 | 4111000000 | SIND. ORG. MIN. ZA LJUDSKA I MANJ | 520 | 000000004437728 | SINDIKAT | | 54,29 | 01.03.2023 | BUDGET | |
| 40028776 | 4111000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | ZARADE 02/23 | | 4.541,85 | 01.03.2023 | BUDGET | |
| 40028826 | 4111000000 | ERSTE (OPORTUNITI) BANKA | 540 | 000000000620169 | ZARADE 02/23 | | 3.444,28 | 01.03.2023 | BUDGET | |
| 40028839 | 4111000000 | PRVA (NIKSTICA) BANKA | 535 | 000000000000176 | ZARADE 02/23 | | 2.403,38 | 01.03.2023 | BUDGET | |
| 40028868 | 4111000000 | NLB MONTENEGRO BANKA | 530 | 000000000000110 | ZARADE 02/23 | | 1.984,93 | 01.03.2023 | BUDGET | |
| 40028868 | 4111000000 | LOVCEN BANKA AD (NET KONTRAKT) | 565 | 0000000000000184 | ZARADE 02/23 | | 448,25 | 01.03.2023 | BUDGET | |
| 40028890 | 4111000000 | HIPOTEKARNA BANKA | 520 | 000000000010066 | ZARADE 02/23 | | 378,69 | 01.03.2023 | BUDGET | |
| * Naziv kor.budžeta Min za zaštitu prava-Upravljanje i administracija | | | | | | | | | | |
| ** Kor.pror. 41401A0554 | | | | | | | | | | |
| 40028276 | 4111000000 | SIND. ORG. MIN. ZA LJUDSKA I MANJ | 520 | 000000004437728 | SINDIKAT | | 60,94 | 01.03.2023 | BUDGET | |
| 40028240 | 4111000000 | HIPOTEKARNA BANKA | 520 | 000000000010066 | 520500000004580150 | | 114,00 | 01.03.2023 | BUDGET | |
| 40028113 | 4111000000 | HIPOTEKARNA BANKA | 520 | 000000000010066 | ZARADE 02/23 | | 2.141,62 | 01.03.2023 | BUDGET | |
| 40028098 | 4111000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | ZARADE 02/23 | | 2.084,88 | 01.03.2023 | BUDGET | |
| 40028132 | 4111000000 | NLB MONTENEGRO BANKA | 530 | 0000000000000110 | ZARADE 02/23 | | 973,11 | 01.03.2023 | BUDGET | |
| * Naziv kor.budžeta Min za zaštitu prava-Zaštita ljudskih prava | | | | | | | | | | |
| ** Kor.pror. 41401A0556 | | | | | | | | | | |
| 40029373 | 4111000000 | ERSTE (OPORTUNITI) BANKA | 540 | 000000000620169 | 5108664807 | | 340,98 | 01.03.2023 | BUDGET | |
| 40029356 | 4111000000 | ADRIATIC (NOVA) BANKA | 580 | 7120000000000090 | 580501000000031980 | | 80,48 | 01.03.2023 | BUDGET | |
| 40029383 | 4111000000 | SIND. ORG. MIN. ZA LJUDSKA I MANJ | 520 | 000000004437728 | SINDIKAT | | 46,39 | 01.03.2023 | BUDGET | |
| 40029704 | 4199000000 | NZ ZOGANJE | 510 | 000000009072644 | 12-075/23-265/1 | | 2.000,00 | 01.03.2023 | BUDGET | |
| 40029196 | 4111000000 | HIPOTEKARNA BANKA | 520 | 000000000010066 | ZARADE 02/23 | | 1.976,54 | 01.03.2023 | BUDGET | |
| 40029231 | 4111000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | ZARADE 02/23 | | 1.845,69 | 01.03.2023 | BUDGET | |
| 40029248 | 4111000000 | ERSTE (OPORTUNITI) BANKA | 540 | 000000000620169 | ZARADE 02/23 | | 1.733,39 | 01.03.2023 | BUDGET | |
| 40029263 | 4111000000 | NLB MONTENEGRO BANKA | 530 | 0000000000000110 | ZARADE 02/23 | | 738,69 | 01.03.2023 | BUDGET | |

| Broj dok. | St. izd./Pr | Naziv dobavljača | Kl.j | Bankovni račun | Referentni detalji | Referencna placanja | Placeno | Zatvaranje | Izv. sreds. | NA |
|--------------------------------------------------------------|-------------|--------------------------------|------|-----------------|--------------------|---------------------|-----------|------------|-------------|----|
| 40029323 | 41110000000 | ADRIATIC (NOVA) BANKA AD | 580 | 712000000000090 | | ZARADE 02/23 | 639,19 | 01.03.2023 | BUDGET | |
| * Naziv kor.budžeta Min za zaštitu prava-manjina | | | | | | | | | | |
| ** Kor.pror. 41401A0557 | | | | | | | | | | |
| *** | | | | | | | 9.401,35 | 01.03.2023 | | |
| *** | | | | | | | 34.693,56 | 01.03.2023 | | |
| 40032721 | 41110000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | | ZARADE 02/23 | 720,00 | 02.03.2023 | BUDGET | |
| * Naziv kor.budžeta Min za zaštitu prava-manjina | | | | | | | | | | |
| ** Kor.pror. 41401A0556 | | | | | | | | | | |
| *** | | | | | | | 720,00 | 02.03.2023 | | |
| *** | | | | | | | 720,00 | 02.03.2023 | | |
| 40031732 | 43190000000 | CENTAR ZA OCUVANJE KULTURE MA# | 530 | 000000001611280 | | VARANT III 2023 | 10.334,62 | 03.03.2023 | BUDGET | |
| * Naziv kor.budžeta Ministarstvo ljudskih i manjinskih prava | | | | | | | | | | |
| ** Kor.pror. 41401A0362 | | | | | | | | | | |
| *** | | | | | | | 10.334,62 | 03.03.2023 | | |
| *** | | | | | | | 10.334,62 | 03.03.2023 | | |
| **** | | | | | | | 48.258,99 | | | |