

Kriteriji sortiranja	Uzlaz.	Silaz.	Podzbroj
Datum dok. plaćanja	X		X
Kor.pror.	X		X
Naziv kor.budžeta	X		X

Kriteriji filtera	od	do
Datum dok. plaćanja	05.05.2014	09.05.2014

ANALITIČKA KARTICA

Statistika podataka	Broj
Prosl. slogovi	695
Filterirano	615
Slogovi izračunatih ukupnih iznosa	30

Proj dok	St. ikd/pr	Naziv dobavljača	KLJ	Bankovni račun	Referentni detalji	Ref. plaćanja	Plaćeno	Zatvaranje	Izv. sreds.
40053490	41120000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			518,26	05.05.2014	BUDGET
40053490	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			260,77	05.05.2014	BUDGET
40053490	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			711,18	05.05.2014	BUDGET
40053490	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			403,01	05.05.2014	BUDGET
40053490	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			180,18	05.05.2014	BUDGET
40053490	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			23,71	05.05.2014	BUDGET
40053490	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			23,71	05.05.2014	BUDGET
40053490	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			9,47	05.05.2014	BUDGET
40053490	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			16,10	05.05.2014	BUDGET
40053490	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			43,91	05.05.2014	BUDGET
40053490	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			24,88	05.05.2014	BUDGET
40053490	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			11,12	05.05.2014	BUDGET
40053490	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			1,46	05.05.2014	BUDGET
40053490	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			1,46	05.05.2014	BUDGET
40053490	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			0,59	05.05.2014	BUDGET

* Naziv kor.budžeta Min.za zas.ljud.i manj.prava-administrac

** Kor.pror. 414012221

40053834	41120000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			354,37	05.05.2014	BUDGET
40053834	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			525,24	05.05.2014	BUDGET
40053834	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			297,63	05.05.2014	BUDGET
40053834	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			17,51	05.05.2014	BUDGET
40053834	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			192,58	05.05.2014	BUDGET
40053834	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			133,06	05.05.2014	BUDGET
40053834	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			17,51	05.05.2014	BUDGET
40053834	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			7,01	05.05.2014	BUDGET

* Naziv kor.budžeta Min.za zas.ljud.prava-Ostv.ljud.prava

** Kor.pror. 414013261

40051845	41470000000	MONTENEGRO MIK FARMS P#	505	0000000011155944			98,79	05.05.2014	BUDGET
40051895	41470000000	GARDASEVIC DOO	510	000000000457880			41,05	05.05.2014	BUDGET
40051895	41470000000	GARDASEVIC DOO	510	000000000457880			65,95	05.05.2014	BUDGET
40051948	41310000000	RASTER OFFICE PODGORICA	510	000000001075479			16,78	05.05.2014	BUDGET
40051948	41310000000	RASTER OFFICE PODGORICA	510	000000001075479			8,00	05.05.2014	BUDGET
40051948	41310000000	RASTER OFFICE PODGORICA	510	000000001075479			8,00	05.05.2014	BUDGET
40051948	41310000000	RASTER OFFICE PODGORICA	510	000000001075479			13,78	05.05.2014	BUDGET
40051948	41310000000	RASTER OFFICE PODGORICA	510	000000001075479			12,12	05.05.2014	BUDGET
40054284	41120000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			56,40	05.05.2014	BUDGET
40054284	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			94,01	05.05.2014	BUDGET
40054284	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			53,27	05.05.2014	BUDGET
40054284	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			3,13	05.05.2014	BUDGET
40054284	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			34,47	05.05.2014	BUDGET
40054284	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			23,81	05.05.2014	BUDGET
40054284	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			3,13	05.05.2014	BUDGET
40054284	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			1,25	05.05.2014	BUDGET

* Naziv kor.budžeta Min.za zas.ljud.prava-Unapr.poloz.RAE po

** Kor.pror. 414013291

533,94	05.05.2014	BUDGET
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Broj dok	St. lzd/pr	Naziv dobavljača	KlJ	Bankovni račun	Referentni detalji	Ref. plaćanja	Plaćeno	Zatvaranje	Izv. sreds
40053040	41120000000	JEDINSTVENI RACUN POREZA#	820	00000003000074			334,07	05.05.2014	BUDGET
40053040	41130000000	JEDINSTVENI RACUN POREZA#	820	00000003000074			504,51	05.05.2014	BUDGET
40053040	41130000000	JEDINSTVENI RACUN POREZA#	820	00000003000074			285,88	05.05.2014	BUDGET
40053040	41130000000	JEDINSTVENI RACUN POREZA#	820	00000003000074			16,81	05.05.2014	BUDGET
40053040	41140000000	JEDINSTVENI RACUN POREZA#	820	00000003000074			184,98	05.05.2014	BUDGET
40053040	41140000000	JEDINSTVENI RACUN POREZA#	820	00000003000074			127,81	05.05.2014	BUDGET
40053040	41140000000	JEDINSTVENI RACUN POREZA#	820	00000003000074			16,81	05.05.2014	BUDGET
40053040	41140000000	JEDINSTVENI RACUN POREZA#	820	00000003000074			6,73	05.05.2014	BUDGET
* Naziv kor.budžeta Min.za lj i manj.prava-evr integ i ostv									
** Kor.pror. 414013751									

40057024	41530000000	AD LOVCEN AUTO	550	000000001396689			40,58	06.05.2014	BUDGET
40057024	41530000000	AD LOVCEN AUTO	550	000000001396689			309,30	06.05.2014	BUDGET
40057024	41530000000	AD LOVCEN AUTO	550	000000001396689			412,50	06.05.2014	BUDGET
40057024	41470000000	AD LOVCEN AUTO	550	000000001396689			45,74	06.05.2014	BUDGET
* Naziv kor.budžeta Min.za zas.ljud.i manj.prava-administrac									
** Kor.pror. 414012221									
40056653	41220000000	SOCIETE GENERALE (PODGORI#	550	000000000000180	-203-30-163214-7		178,00	06.05.2014	BUDGET
40056653	41220000000	SOCIETE GENERALE (PODGORI#	550	000000000000180	05-004-0003454.3		88,00	06.05.2014	BUDGET
40056653	41220000000	SOCIETE GENERALE (PODGORI#	550	000000000000180	05-004-0003454.3		38,00	06.05.2014	BUDGET
40056653	41220000000	SOCIETE GENERALE (PODGORI#	550	000000000000180	05-004-0003454.3		20,00	06.05.2014	BUDGET
* Naziv kor.budžeta Min.za zas.ljud.prava-Ostv.ljud.prava									
** Kor.pror. 414013261									
40057122	41430000000	CRNOGORSKI TELEKOM AD (T#	510	0000000000010322			29,45	06.05.2014	BUDGET
40057122	41430000000	CRNOGORSKI TELEKOM AD (T#	510	0000000000010322			13,21	06.05.2014	BUDGET
40057224	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000001098			25,10	06.05.2014	BUDGET
40057224	41430000000	CRNOGORSKI TELEKOM AD (T#	510	0000000000011098			2,98	06.05.2014	BUDGET
* Naziv kor.budžeta Min.za zas.ljud.prava-ostv.rodne ravnopr									
** Kor.pror. 414013281									
40056663	41220000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	3007982280015-13		182,00	06.05.2014	BUDGET
* Naziv kor.budžeta Min.za lj i manj.prava-evr integ i ostv									
** Kor.pror. 414013751									
40056802	43150000000	HRVATSKI SAVJET U CRNOJ #	530	000000001550946			4.166,66	06.05.2014	BUDGET
40056813	43150000000	ROMSKI SAVJET U CRNOJ GCH#	550	000000000973672			4.166,66	06.05.2014	BUDGET
40056835	43150000000	MUSLIMANSKI SAVJET U CRN#	505	000000008740644			4.166,66	06.05.2014	BUDGET
40056847	43150000000	ALBANSKI SAVJET U CRNOJ #	510	000000002242195			4.166,66	06.05.2014	BUDGET
40056862	43150000000	BOSNJACKI SAVJET U CRNOJ#	530	000000001578688			4.166,66	06.05.2014	BUDGET

Broj dok	St. izd./pr	Naziv dobavljača	Kl.j	Bankovni račun	Referentni detalji	Ref. plaćanja	Plaćeno	Zatvaranje	Izv. sreds
40056776	4315000000	SRPSKI SAVJET U CRNOJ GO#	520	000000000274488			4.166,66	06.05.2014	BUDGET
* Naziv kor.budžeta Nacionalni savjeti									
**	Kor.pror.	414063621					24.999,96	06.05.2014	
**									
40058224	41330000000	S PRESS DOO	530	000000001707213			25,20	09.05.2014	BUDGET
40059605	41350000000	LUKOIL	550	000000000779866			38,54	09.05.2014	BUDGET
40059605	41350000000	LUKOIL	550	000000000779866			34,22	09.05.2014	BUDGET
40059605	41350000000	LUKOIL	550	000000000779866			451,25	09.05.2014	BUDGET
40059605	41490000000	LUKOIL	550	000000000779866			195,94	09.05.2014	BUDGET
40059605	41490000000	LUKOIL	550	000000000779866			47,73	09.05.2014	BUDGET
* Naziv kor.budžeta Min.za zas.ljud.i manj.prava-administrac									
**	Kor.pror.	414012221					792,88	09.05.2014	
**									
40057891	41410000000	CONGRES TRAVEL	530	0000000011727583			284,91	09.05.2014	BUDGET
40057891	41410000000	CONGRES TRAVEL	530	000000001727583			148,44	09.05.2014	BUDGET
* Naziv kor.budžeta Min.za zas.ljud.prava-Ostv.ljud.prava									
**	Kor.pror.	414013261					433,35	09.05.2014	
**									
40058232	41330000000	S PRESS DOO	530	0000000001707213			15,60	09.05.2014	BUDGET
40058235	41330000000	S PRESS DOO	530	000000001707213			18,30	09.05.2014	BUDGET
40058560	41490000000	INFORMANT DOO PODGORICA	530	000000001053336			134,47	09.05.2014	BUDGET
40058562	41430000000	CRNOGORSKI TELEKOM AD (T#	510	0000000000011098			2,53	09.05.2014	BUDGET
* Naziv kor.budžeta Min.za zas.ljud.prava-Ostv.rodne ravnopr									
**	Kor.pror.	414013281					170,90	09.05.2014	
**									
40058958	41410000000	CONGRES TRAVEL	510	0000000001738862			301,22	09.05.2014	BUDGET
40058952	41410000000	CONGRES TRAVEL	510	0000000001738862			246,00	09.05.2014	BUDGET
* Naziv kor.budžeta Min za lj i manj prava-evr integ i ostv									
**	Kor.pror.	414013751					547,22	09.05.2014	
**									
							1.944,35	09.05.2014	
							34.115,43		
