

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

Kriteriji filtera	od	do	Opција
Dokument placanja	001*		<input checked="" type="checkbox"/>
Datum dok. placanja	18.07.2022	24.07.2022	<input checked="" type="checkbox"/>

Statistika podataka	Broj
Prosl. slogovi	324
Filtrirano	296
Slogovi izračunatih ukupnih iznosa	13

Broj dok.	St.izd/pr.	Naziv dobavljača	Kl.	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv.sreds.	NI
40121270	43150000000	HRVATSKI SAVJET U CRNOJ GORI	530	000000001550946		02-430/22-1054-07	8.333,33	21.07.2022	BUDGET	
40121263	43150000000	ALBANSKI SAVJET U CRNOJ GORI	510	000000002242195		02-430/22-978-07	8.333,33	21.07.2022	BUDGET	
40121304	43150000000	SRPSKI SAVJET U CRNOJ GORI	520	000000000274488		02-430/22-980-07	8.333,33	21.07.2022	BUDGET	
40121300	43150000000	ROMSKI SAVJET	510	0000000020893064		02-430/22-981-07	8.333,33	21.07.2022	BUDGET	
40121282	43150000000	MUSLIMANSKI SAVJET U CRNOJ GORI	540	000000001003707		02-430/22-982-07	8.333,33	21.07.2022	BUDGET	
40121273	43150000000	BOSNJACKI SAVJET U CRNOJ GORI	530	000000001578688		02-430/22-979-07	8.333,33	21.07.2022	BUDGET	
* Naziv kor.budžeta Promocija i zaštita prava manjinskih nar							49.999,98	21.07.2022		
** Kor.pror. 41401A0074							49.999,98	21.07.2022		
***							49.999,98	21.07.2022		
40122860	41990000000	CONGRES TRAVEL PODGORICA	510	000000001738862		943/2022	5.564,50	22.07.2022	BUDGET	
* Naziv kor.budžeta Podizanje nivoa znanja o ljudskim pravi							5.564,50	22.07.2022		
** Kor.pror. 41401A0070							5.564,50	22.07.2022		
40123198	41990000000	ALBANSKI SAVJET U CRNOJ GORI	510	000000008788046		01-075/22-288-1	1.400,00	22.07.2022	BUDGET	
40123198	41990000000	ALBANSKI SAVJET U CRNOJ GORI	510	000000008788046		01-075/22-288-1	1.200,00	22.07.2022	BUDGET	
40123004	41990000000	SLUZBENI LIST	510	000000013046189			210,00	22.07.2022	BUDGET	
* Naziv kor.budžeta Promovisanje međuvjerskog i medureligijs							2.810,00	22.07.2022		
** Kor.pror. 41401A0073							2.810,00	22.07.2022		
40116116	41310000000	KASTEX DOO	510	000000000025648		KASTEX	47,21	22.07.2022	BUDGET	
40103793	41470000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		RAJKO CEROVIC	8,80	22.07.2022	BUDGET	
* Naziv kor.budžeta Promovisanje i unapredenje principa rodn							56,01	22.07.2022		
** Kor.pror. 41401A0362							56,01	22.07.2022		
40122990	41330000000	S PRESS PLUS DOO	535	000000001406773		23500	21,00	22.07.2022	BUDGET	
40122986	41330000000	S PRESS PLUS DOO	535	000000001406773			17,50	22.07.2022	BUDGET	
40122979	41330000000	S PRESS PLUS DOO	535	000000001406773		24910	21,00	22.07.2022	BUDGET	
40122967	41330000000	S PRESS PLUS DOO	535	000000001406773		22126	21,00	22.07.2022	BUDGET	
40122953	41490000000	NOVA POBJEDA DOO	560	000000000082277			257,76	22.07.2022	BUDGET	
40122953	41490000000	NOVA POBJEDA DOO	560	000000000082277			44,74	22.07.2022	BUDGET	
40122888	41390000000	FAXIMILE PODGORICA	520	000000016510057			70,00	22.07.2022	BUDGET	
40122230	41530000000	LJETOPIS AUTOMOTIVE	510	000000000302583			49,97	22.07.2022	BUDGET	
40122208	41530000000	LAVI DOO	535	000000001665084			36,30	22.07.2022	BUDGET	
40122205	41530000000	LAVI DOO	535	000000001665084			48,40	22.07.2022	BUDGET	
40122200	41530000000	BIROMONT PODGORICA	510	000000001781542			133,10	22.07.2022	BUDGET	
40121989	41530000000	AUTOCENTAR MONTECAR PG	530	000000002481855		162	541,50	22.07.2022	BUDGET	
40122098	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		11081312	159,41	22.07.2022	BUDGET	
40122099	41910000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		11081312	0,33	22.07.2022	BUDGET	
40122188	41530000000	PG AUTO DOO	520	000000003554640			28,50	22.07.2022	BUDGET	
40122090	41910000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-3214462387	01-100/22-154/1	610,00	22.07.2022	BUDGET	
* Naziv kor.budžeta Upravljanje i administracija Ministarstv							2.060,51	22.07.2022		
** Kor.pror. 41401A0530							2.060,51	22.07.2022		
***							10.491,02	22.07.2022		
****							60.491,00			