

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

Kriteriji filtera	od	do	Opcija
Datum dok. placanja	06.03.2023	10.03.2023	<input type="checkbox"/> <input checked="" type="checkbox"/>

Statistika podataka	Broj
Prosl. slogovi	162
Filtrirano	85
Slogovi izračunatih ukupnih iznosa	11

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. sreds.	NA
40036166	4135000000	JUGOPETROL AD	510	00000000011195			605,16	06.03.2023	BUDGET	
40035748	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074			88,30	06.03.2023	BUDGET	
40035142	4127000000	HIPOTEKARNA BANKA	520	000000003000096	520032000002832233		200,00	06.03.2023	BUDGET	
40035143	4127000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	5403216695424		650,00	06.03.2023	BUDGET	
40035145	4127000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	00000000000149	555000900284032109		300,00	06.03.2023	BUDGET	
40035147	4127000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	510000000204168065		550,00	06.03.2023	BUDGET	
40035148	4127000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	510000000204899833		313,20	06.03.2023	BUDGET	
40035149	4127000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074			36,74	06.03.2023	BUDGET	
40035150	4127000000	PRIREZ NA POREZ PODGORICA	540	000000302800971			5,51	06.03.2023	BUDGET	
40035151	4191000000	PRVA (NIKSICKA) BANKA	535	00000000000176	535040020050173850		450,00	06.03.2023	BUDGET	
40035152	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074			52,79	06.03.2023	BUDGET	
40035154	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971			7,92	06.03.2023	BUDGET	
40035156	4127000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	510120598221031858		350,00	06.03.2023	BUDGET	
40035157	4127000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074			163,49	06.03.2023	BUDGET	
40035159	4127000000	PRIREZ NA POREZ PODGORICA	540	000000302800971			10,36	06.03.2023	BUDGET	
40033569	4149000000	PARKING SERVIS PODGORICA	535	00000000613507			128,00	06.03.2023	BUDGET	
40034173	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	510000000204899833		91,14	06.03.2023	BUDGET	
40034177	4141000000	HIPOTEKARNA BANKA	520	000000003000096	520032000004551849		91,14	06.03.2023	BUDGET	
40033575	4149000000	PARKING SERVIS PODGORICA	535	00000000613507			105,00	06.03.2023	BUDGET	
40033629	4133000000	S PRESS PLUS DOO	535	000000001406773			13,97	06.03.2023	BUDGET	
40033622	4131000000	CIKOM DOO PODGORICA	510	00000000109456			229,90	06.03.2023	BUDGET	
40033615	4131000000	KASTEX DOO	510	000000000025648			19,84	06.03.2023	BUDGET	
40033611	4131000000	KASTEX DOO	510	000000000025648			42,35	06.03.2023	BUDGET	
40033608	4131000000	KASTEX DOO	510	000000000025648			40,73	06.03.2023	BUDGET	
40033601	4415000000	SCAN INTERNATIONAL	510	000000020472569			698,00	06.03.2023	BUDGET	
40033594	4415000000	DR TRADE PODGORICA	520	00000086910038			1.694,48	06.03.2023	BUDGET	
40033583	4149000000	STUDIO MOUSE D.O.O.	520	000000001954431			33,88	06.03.2023	BUDGET	
40033565	4149000000	PARKING SERVIS PODGORICA	535	00000000613507			105,00	06.03.2023	BUDGET	
40033550	4143000000	POSTA CRNE GORE DOO	510	000000000010904			15,10	06.03.2023	BUDGET	
40033644	4193000000	PRAVNI EKSPERT DOO	510	000000008481526			732,87	06.03.2023	BUDGET	
40033637	4133000000	S PRESS PLUS DOO	535	000000001406773			11,97	06.03.2023	BUDGET	
40033632	4133000000	S PRESS PLUS DOO	535	000000001406773			15,96	06.03.2023	BUDGET	
40028620	4112000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074			781,28	06.03.2023	BUDGET	
40028631	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074			2.107,32	06.03.2023	BUDGET	
40028631	4113000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074			70,25	06.03.2023	BUDGET	
40028667	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074			772,70	06.03.2023	BUDGET	
40028667	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074			70,25	06.03.2023	BUDGET	
40028667	4114000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074			28,10	06.03.2023	BUDGET	
* Naziv kor.budžeta DIK-Upr i Adm Državne izborne komisije							11.682,70	06.03.2023		
** Kor.pror. 20102A0001							11.682,70	06.03.2023		
40035135	4127000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040			9.084,00	06.03.2023	BUDGET	
40035138	4127000000	PRVA (NIKSICKA) BANKA	535	00000000000176	535010010052844936		1.514,00	06.03.2023	BUDGET	
40035139	4127000000	NLB MONTENEGRO BANKA	530	00000000000110	530000010021280309		1.514,00	06.03.2023	BUDGET	
40035140	4127000000	NLB MONTENEGRO BANKA	530	00000000000110	530000010030088588		1.514,00	06.03.2023	BUDGET	
40035141	4127000000	HIPOTEKARNA BANKA	520	000000003000096	5200340000011565555		1.514,00	06.03.2023	BUDGET	
40033560	4149000000	FAXIMILE PODGORICA	520	000000016510057			11,00	06.03.2023	BUDGET	
* Naziv kor.budžeta DIK-Izbori i statistika							15.151,00	06.03.2023		
** Kor.pror. 20102A0002							15.151,00	06.03.2023		
***							26.833,70	06.03.2023		
40038214	4127000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	510270897727707854		100,00	09.03.2023	BUDGET	
40038215	4127000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	510000000200385162		100,00	09.03.2023	BUDGET	
40038216	4127000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	540321524440		100,00	09.03.2023	BUDGET	
40038217	4127000000	HIPOTEKARNA BANKA	520	000000003000096	520032000004551849		100,00	09.03.2023	BUDGET	

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. sreds.	Ni
40038218	41270000000	HIPOTEKARNA BANKA	520	000000000300096	520032000003712508		100,00	09.03.2023	BUDGET	
40038219	41270000000	PRVA(NIKSICKA)BANKA	535	000000000000176	535040020066702456		100,00	09.03.2023	BUDGET	
40038220	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510090298721557059		100,00	09.03.2023	BUDGET	
40038221	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510041197521526148		100,00	09.03.2023	BUDGET	
* Naziv kor.budžeta DIK-Upr i Adm Državne izborne komisije							800,00	09.03.2023		
** Kor.pror. 20102A0001							800,00	09.03.2023		
40038213	43190000000	OPSTINSKA IZBORNA KOMISIJA H.#	510	000000017016847			13.630,00	09.03.2023	BUDGET	
40038205	43190000000	IZBORNA KOMISIJA GLAVNOG GRADA	535	000000002213813			34.040,00	09.03.2023	BUDGET	
40038210	43190000000	OPSTINSKA IZBORNA KOMISIJA RO#	510	000000017010930			12.720,00	09.03.2023	BUDGET	
40038211	43190000000	OPSTINSKA IZBORNA KOMISIJA DA#	510	000000017016265			11.160,00	09.03.2023	BUDGET	
40038209	43190000000	OPSTINSKA IZBORNA KOMISIJA KO#	510	000000017010833			11.420,00	09.03.2023	BUDGET	
40038207	43190000000	OPSTINSKA IZBORNA KOMISIJA BE#	530	000000016629208			14.280,00	09.03.2023	BUDGET	
40038208	43190000000	OPSTINSKA IZBORNA KOMISIJA BU#	530	000000016628917			10.640,00	09.03.2023	BUDGET	
40038206	43190000000	OPSTINSKA IZBORNA KOMISIJA ZA#	535	000000002213716			9.730,00	09.03.2023	BUDGET	
40038212	43190000000	OPSTINSKA IZBORNA KOMISIJA PE#	510	000000017016459			9.340,00	09.03.2023	BUDGET	
40038204	43190000000	IZBORNA KOMISIJA PRIJESTONICE#	530	000000016629887			12.070,00	09.03.2023	BUDGET	
40038893	43190000000	OPSTINSKA IZBORNA KOMISIJA ZE#	535	000000002208866			10.380,00	09.03.2023	BUDGET	
40038890	43190000000	OPSTINSKA IZBORNA KOMISIJA TU#	535	000000002210127			10.900,00	09.03.2023	BUDGET	
40038888	43190000000	OPSTINSKA IZBORNA KOMISIJA UL#	535	000000002210806			11.940,00	09.03.2023	BUDGET	
40038887	43190000000	OPSTINSKA IZBORNA KOMISIJA TI#	535	000000002211679			9.600,00	09.03.2023	BUDGET	
40038885	43190000000	OPSTINSKA IZBORNA KOMISIJA SA#	535	000000002208187			9.990,00	09.03.2023	BUDGET	
40038883	43190000000	OPSTINSKA IZBORNA KOMISIJA PL#	535	000000002211776			16.620,00	09.03.2023	BUDGET	
40038880	43190000000	OPSTINSKA IZBORNA KOMISIJA PL#	535	000000002207993			10.120,00	09.03.2023	BUDGET	
40038879	43190000000	OPSTINSKA IZBORNA KOMISIJA PL#	535	000000002211388			9.860,00	09.03.2023	BUDGET	
40038876	43190000000	OPSTINSKA IZBORNA KOMISIJA NI#	535	000000002207896			24.940,00	09.03.2023	BUDGET	
40038874	43190000000	OPSTINSKA IZBORNA KOMISIJA MO#	535	000000002210709			9.600,00	09.03.2023	BUDGET	
40038873	43190000000	OPSTINSKA IZBORNA KOMISIJA KO#	535	000000002210903			12.070,00	09.03.2023	BUDGET	
40038872	43190000000	OPSTINSKA IZBORNA KOMISIJA GU#	535	000000002211194			8.300,00	09.03.2023	BUDGET	
40038870	43190000000	OPSTINSKA IZBORNA KOMISIJA B.#	535	000000002211582			19.480,00	09.03.2023	BUDGET	
40038868	43190000000	OPSTINSKA IZBORNA KOMISIJA BAR	535	000000002210612			15.710,00	09.03.2023	BUDGET	
40038866	43190000000	OPSTINSKA IZBORNA KOMISIJA AN#	535	000000002210418			9.990,00	09.03.2023	BUDGET	
* Naziv kor.budžeta DIK-Izbori i statistika							328.530,00	09.03.2023		
** Kor.pror. 20102A0002							328.530,00	09.03.2023		
***							329.330,00	09.03.2023		
****							356.163,70			