

Analitičke kartice Ministarstva saobraćaja i pomorstva sa organima uprava u sastavu

od 14.05.2018. do 20.05.2018.

Broj dok.	St.izd/pr	Kor.pror.	Izv.sreds.	Naziv dobavljača	Datum dok. plaćanja	Plaćeno
40067294	41410000000	410012601	NAMJENSKI	DOO MONTE PUT PODGORICA	14.05.2018	112,50
40073068	46300000000	410011041	BUDGET	SUDSKA RESENJA	14.05.2018	413,00
40073069	46300000000	410011041	BUDGET	SUDSKA RESENJA	14.05.2018	979,37
40073070	46300000000	410011041	BUDGET	SUDSKA RESENJA	14.05.2018	1.860,42
40063948	41710000000	410013471	BUDGET	BOMBETON DOO CETINJE	15.05.2018	3.192,00
40063948	41710000000	410013471	BUDGET	BOMBETON DOO CETINJE	15.05.2018	2.258,00
40067398	41470000000	410012601	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	15.05.2018	1.900,00
40067398	41440000000	410012601	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	15.05.2018	20,00
40068515	41720000000	410012601	NAMJENSKI	CRNOGORSKI TELEKOM AD (T-COM)	15.05.2018	592,90
40068698	41340000000	410012601	NAMJENSKI	ELEKTRODISTRIBUCIJA HERCEG NOVI	15.05.2018	258,24
40068752	41340000000	410012601	NAMJENSKI	ELEKTRODISTRIBUCIJA HERCEG NOVI	15.05.2018	1,94
40069742	41530000000	410012601	NAMJENSKI	MARINCOLOR DOBROTA	15.05.2018	375,75
40069760	41990000000	410012601	NAMJENSKI	MINISTARSTVO POMORSTVA I SAOBR	15.05.2018	23,00
40069760	41990000000	410012601	NAMJENSKI	MINISTARSTVO POMORSTVA I SAOBR	15.05.2018	23,00
40069987	41420000000	410012601	NAMJENSKI	OCTOPUS DOO PODGORICA	15.05.2018	12,72
40069987	41420000000	410012601	NAMJENSKI	OCTOPUS DOO PODGORICA	15.05.2018	16,08
40070811	41430000000	410012601	NAMJENSKI	POSTA CRNE GORE DOO	15.05.2018	9,30
40070817	41720000000	410012601	NAMJENSKI	RADIO DIFUZNI CENTAR D.O.O.	15.05.2018	1.934,79
40070823	41430000000	410012601	NAMJENSKI	M TEL DOO	15.05.2018	40,47
40070826	41960000000	410012601	NAMJENSKI	JP VODOVOD I KANALIZACIJA BAR	15.05.2018	78,54

40071581	4125000000	410011041	BUDGET	SOCIETE GENERALE MONTENEGRO	15.05.2018	1.236,60
40071584	4125000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	15.05.2018	21,29
40071588	4125000000	410011041	BUDGET	PRIREZ NA UGOVOR O DJELU	15.05.2018	3,19
40071911	4134000000	410011041	BUDGET	ELEKTRODISTRIBUCIJA PODGORICA	15.05.2018	386,09
40071922	4134000000	410011041	BUDGET	CRNOGORSKI ELEKTRODIST SISTEM	15.05.2018	10,00
40072008	4191000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	15.05.2018	300,00
40072027	4171000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	15.05.2018	1.125,00
40072049	4171000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	15.05.2018	70,87
40072055	4171000000	410011041	BUDGET	PRIREZ NA UGOVOR O DJELU	15.05.2018	10,63
40074507	4630000000	410011411	BUDGET	SUDSKA RESENJA	15.05.2018	340,00
5100001074	4411000000	41001772	BUDGET	TEHNOPUT ME DOO	15.05.2018	100.000,00
40068737	4181000000	410013471	BUDGET	ZELJEZNICKI PREVOZ CG AD	16.05.2018	233.333,33
40072131	4153000000	410011041	BUDGET	AUTO CENTAR SAHOVIC DOO	16.05.2018	998,25
40072192	4191000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	16.05.2018	9.454,46
40072198	4191000000	410011041	BUDGET	PRIREZ NA UGOVOR O DJELU	16.05.2018	353,00
40072422	4141000000	410011041	BUDGET	CENTRALNA BANKA	16.05.2018	2.500,00
40072447	4191000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	16.05.2018	389,56
40072450	4191000000	410011041	BUDGET	PRIREZ NA UGOVOR O DJELU	16.05.2018	12,80
40072773	4127000000	410011681	NAMJENSKI	HIPOTEKARNA BANKA	16.05.2018	288,48
40072794	4127000000	410011681	NAMJENSKI	HIPOTEKARNA BANKA	16.05.2018	230,54
40072809	4127000000	410011681	NAMJENSKI	ATLASMONT BANKA PODGORICA	16.05.2018	343,12
40072820	4127000000	410011681	NAMJENSKI	LOVCEN BANKA AD PODGORICA	16.05.2018	146,73
40072825	4127000000	410011681	NAMJENSKI	HIPOTEKARNA BANKA	16.05.2018	100,83
40072831	4127000000	410011681	NAMJENSKI	NLB MONTENEGRO BANKA	16.05.2018	46,71
40072834	4127000000	410011681	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	16.05.2018	54,24
40072835	4127000000	410011681	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	16.05.2018	166,45
40072836	4127000000	410011681	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	16.05.2018	9,32

40072838	4127000000	410011681	NAMJENSKI	NLB MONTENEGRO BANKA	16.05.2018	14,31
40072842	4127000000	410011681	NAMJENSKI	HIPOTEKARNA BANKA	16.05.2018	96,11
40072848	4127000000	410011681	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	16.05.2018	13,30
40072854	4127000000	410011681	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	16.05.2018	19,96
40072866	4127000000	410011681	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	16.05.2018	231,83
5100001059	4411000000	41001773	BUDGET	ELECTROTEAM DOO	16.05.2018	51.770,28
5100001068	4147000000	41001771	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	16.05.2018	4.162,88
5100001069	4147000000	41001761	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	16.05.2018	1.244,57
5100001075	4411000000	41001772	BUDGET	TEHNOPUT ME DOO	16.05.2018	100.000,00
5100001076	4411000000	41001772	BUDGET	TEHNOPUT ME DOO	16.05.2018	66.954,58
5100001079	4411000000	41001761	BUDGET	TEHNOPUT ME DOO	16.05.2018	100.000,00
5100001080	4411000000	41001761	BUDGET	TEHNOPUT ME DOO	16.05.2018	101.510,29
5100001082	4411000000	41001761	BUDGET	TEHNOPUT ME DOO	16.05.2018	103.381,76
40072893	4153000000	410011041	BUDGET	VUJACIC CO DOO	17.05.2018	445,84
40072898	4143000000	410011041	BUDGET	TELENOR (PRO MONTE)	17.05.2018	907,50
40072935	4127000000	410011681	NAMJENSKI	NLB MONTENEGRO BANKA	17.05.2018	263,24
40072936	4149000000	410011041	BUDGET	GOLBI DOO PODGORICA	17.05.2018	698,78
40072945	4127000000	410011681	NAMJENSKI	ERSTE (OPORTUNITI) BANKA	17.05.2018	163,93
40072945	4127000000	410011681	NAMJENSKI	ERSTE (OPORTUNITI) BANKA	17.05.2018	140,93
40072946	4149000000	410011041	BUDGET	GOLBI DOO PODGORICA	17.05.2018	108,90
40072953	4127000000	410011681	NAMJENSKI	ERSTE (OPORTUNITI) BANKA	17.05.2018	185,15
40072954	4149000000	410011041	BUDGET	GOLBI DOO PODGORICA	17.05.2018	381,15
40072964	4127000000	410011681	NAMJENSKI	KOMERCIJALNA BANKA BUDVA	17.05.2018	167,28
40072968	4142000000	410011041	BUDGET	SS SERGIJE STANIC	17.05.2018	168,79
40072968	4142000000	410011041	BUDGET	SS SERGIJE STANIC	17.05.2018	90,71
40072973	4127000000	410011681	NAMJENSKI	SOCIETE GENERALE MONTENEGRO	17.05.2018	37,10
40072986	4127000000	410011681	NAMJENSKI	NLB MONTENEGRO BANKA	17.05.2018	9,81
40072989	4127000000	410011681	NAMJENSKI	NLB MONTENEGRO BANKA	17.05.2018	138,76
40072992	4127000000	410011681	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	17.05.2018	119,41
40072998	4127000000	410011681	NAMJENSKI	NLB MONTENEGRO BANKA	17.05.2018	70,16

40073004	41270000000	410011681	NAMJENSKI	ERSTE (OPORTUNITI) BANKA	17.05.2018	36,69
40073006	41270000000	410011681	NAMJENSKI	NLB MONTENEGRO BANKA	17.05.2018	38,13
40073021	41270000000	410011681	NAMJENSKI	ADDIKO BANK (HYPO ALPE ADRIA)	17.05.2018	77,77
40073029	41270000000	410011681	NAMJENSKI	KOMERCIJALNA BANKA BUDVA	17.05.2018	15,42
40073036	41270000000	410011681	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	17.05.2018	14,43
40073039	41270000000	410011681	NAMJENSKI	ADDIKO BANK (HYPO ALPE ADRIA)	17.05.2018	184,58
40073342	41410000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	17.05.2018	500,00
5100001078	44110000000	41001771	KREDIT	EURO ASFALT DOO	17.05.2018	295.047,08
5100001081	44110000000	41001761	BUDGET	TEHNOPUT ME DOO	17.05.2018	100.000,00
40073481	41430000000	410011041	BUDGET	TELENOR (PRO MONTE)	18.05.2018	1.855,06
40073545	41430000000	410011041	BUDGET	TELENOR (PRO MONTE)	18.05.2018	1.842,58
40073581	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	78,35
40073603	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	12,25
40073605	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	122,15
40073611	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	18,00
40073623	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	16,85
40073626	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	1,40
40073633	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	18,25
40073640	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	127,25
40073643	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	22,30
40073649	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	128,15
40073657	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	18.05.2018	35,45
UKUPNO						1.299.722,96