

Analitičke kartice Ministarstva saobraćaja i pomorstva sa organima uprava u sastavu

od 11.06.2018. do 17.06.2018.

Broj dok.	St.izd/pr	Kor.pror.	Izv.sreds.	Naziv dobavljača	Datum dok. plaćanja	Plaćeno
40087437	4114000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	11.06.2018	7.650,00
40088465	4191000000	410013481	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	11.06.2018	500,00
40086653	4141000000	410012601	NAMJENSKI	CENTRALNA BANKA	12.06.2018	259,00
5100001355	4411000000	41001771	KREDIT	EURO ASFALT DOO	12.06.2018	200.000,00
5100001356	4411000000	41001771	KREDIT	EURO ASFALT DOO	12.06.2018	210.783,14
5100001358	4147000000	41001773	BUDGET	PUT-INZENJERING PODGORICA	12.06.2018	24.891,03
5100001359	4147000000	41001771	BUDGET	CIVIL ENGINEER DOO	12.06.2018	2.607,07
40085922	4144000000	410011411	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	13.06.2018	35,00
40088487	4191000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	13.06.2018	335,80
40088487	4191000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	13.06.2018	559,70
40088487	4191000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	13.06.2018	317,15
40088487	4191000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	13.06.2018	18,65
40088487	4191000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	13.06.2018	205,20
40088487	4191000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	13.06.2018	160,45
40088487	4191000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	13.06.2018	18,65
40088487	4191000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	13.06.2018	7,45
40088490	4191000000	410013481	BUDGET	PRIREZ NA POREZ KOTOR	13.06.2018	43,65

40088491	4191000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	13.06.2018	40,35
40088493	4191000000	410013481	BUDGET	PRIREZ NA POREZ KOTOR	13.06.2018	5,25
40088501	4191000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	13.06.2018	10,09
40088504	4191000000	410013481	BUDGET	PRIREZ NA POREZ KOTOR	13.06.2018	1,31
40088705	4151000000	410013471	BUDGET	ZELJEZNICKA INFRASTRUKTURA	13.06.2018	566.666,67
40089408	4134000000	410013481	BUDGET	ELEKTRODISTRIBUCIJA KOTOR	13.06.2018	166,67
40089414	4196000000	410013481	BUDGET	KOTOR JKP KOTOR	13.06.2018	41,73
40089420	4196000000	410013481	BUDGET	KOTOR JKP KOTOR	13.06.2018	34,24
40089426	4143000000	410013481	BUDGET	TELENOR (PRO MONTE)	13.06.2018	145,89
40089433	4143000000	410013481	BUDGET	CRNOGORSKI TELEKOM AD (T-COM)	13.06.2018	117,10
40089544	4135000000	410013481	BUDGET	JUGOPETROL AD	13.06.2018	243,73
40089613	4141000000	410013481	BUDGET	CENTRALNA BANKA	13.06.2018	150,00
40090092	4141000000	410012822	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	13.06.2018	165,30
40090092	4141000000	410012822	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	13.06.2018	247,63
40090092	4141000000	410012822	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	13.06.2018	181,07
40090097	4141000000	410011411	BUDGET	CENTRALNA BANKA	13.06.2018	940,00
40090106	4144000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	13.06.2018	30,00
40090114	4141000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	13.06.2018	1.692,40
40090118	4144000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	13.06.2018	30,00
40090174	4141000000	410011041	BUDGET	CENTRALNA BANKA	13.06.2018	1.500,00
40090478	4141000000	410011041	BUDGET	CONGRES TRAVEL PODGORICA	13.06.2018	146,40
40090496	4153000000	410011041	BUDGET	DN POPOVIC D.O.O.	13.06.2018	48,50
40090506	4153000000	410011041	BUDGET	AUTO CENTAR SAHOVIC DOO	13.06.2018	169,40
40090520	4153000000	410011041	BUDGET	AUTO CENTAR SAHOVIC DOO	13.06.2018	264,99
40091201	4195000000	410011681	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	14.06.2018	8.193,57
40091201	4195000000	410011681	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	14.06.2018	9.916,67

40091201	4195000000	410011681	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	14.06.2018	6.088,76
40091204	4144000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	14.06.2018	49,00
40091243	4141000000	410011041	BUDGET	BEPPLER JACOBSON MONTENEGRO	14.06.2018	409,50
40091412	4191000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	14.06.2018	300,00
40091422	4171000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	14.06.2018	1.125,00
40091429	4171000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	14.06.2018	70,87
40091435	4171000000	410011041	BUDGET	PRIREZ NA UGOVOR O DJELU	14.06.2018	10,63
40091666	4147000000	410012821	BUDGET	INSTITUT ZA GRADJEVINARSTVO	14.06.2018	10.000,00
5100001372	4411000000	41001761	BUDGET	CRNAGORA PUT AD	14.06.2018	200.000,00
5100001373	4411000000	41001761	BUDGET	CRNAGORA PUT AD	14.06.2018	96.560,37
5100001383	4147000000	41001773	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	14.06.2018	968,21
5100001394	4147000000	41001761	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	14.06.2018	10.397,72
5100001397	4141000000	41001773	BUDGET	CONGRES TRAVEL PODGORICA	14.06.2018	996,72
5100001398	4147000000	41001773	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	14.06.2018	2.542,77
5100001399	4147000000	41001771	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	14.06.2018	5.795,82
5100001400	4411000000	41001761	BUDGET	TEHNOPUT ME DOO	14.06.2018	100.000,00
5100001401	4411000000	41001761	BUDGET	TEHNOPUT ME DOO	14.06.2018	100.000,00
5100001402	4411000000	41001761	BUDGET	TEHNOPUT ME DOO	14.06.2018	100.000,00
5100001403	4411000000	41001761	BUDGET	TEHNOPUT ME DOO	14.06.2018	168.686,24
40092035	4141000000	410011411	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	15.06.2018	776,00
40092040	4144000000	410011411	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	15.06.2018	20,00
5100001388	4411000000	41001761	KREDIT	MET ALU PLAST	15.06.2018	200.000,00
5100001389	4411000000	41001761	KREDIT	MET ALU PLAST	15.06.2018	200.000,00
5100001390	4411000000	41001761	KREDIT	MET ALU PLAST	15.06.2018	265.460,41
Ukupno:						2.509.798,92