

**Anališka kartica MSP-a sa Direkcijama i Upravama u sastavu za period od
01.11. do 14.11.2016.**

Broj dok.	St.izd/pr	Naziv dobavljača	Datum dok. plaćanja	Plaćeno
5100001659	41470000000	ING-INVEST D O O ZA GRADJEV.T	11/7/2016	20,569.75
40150657	41510000000	AUTO MOTO SAVEZ CG	11/7/2016	37,500.00
40150663	41510000000	CRNAGORA PUT AD	11/7/2016	200,000.00
40150668	41510000000	CRNAGORA PUT AD	11/7/2016	200,000.00
40151771	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	11/7/2016	212.01
40151771	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	11/7/2016	3,903.33
40151771	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	11/7/2016	160.72
40151771	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	11/7/2016	3,216.65
40151771	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	11/7/2016	4,299.12
5100001702	41470000000	PUT-INZENJERING PODGORICA	11/7/2016	38,388.44
40154931	41310000000	KASTEX DOO	11/7/2016	75.08
40154931	41310000000	KASTEX DOO	11/7/2016	72.65
40154931	41310000000	KASTEX DOO	11/7/2016	85.84
40157929	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	11/7/2016	150.00
40157935	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	10.09
40157940	41470000000	PRIREZ NA POREZ KOTOR	11/7/2016	1.51
40156024	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	2,909.80
40156024	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	1,680.33
40156024	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	4,582.78
40156024	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	2,596.91
40156024	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	1,313.73
40156024	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	152.76
40156024	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	152.76
40156024	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	61.04
40156049	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	2,803.45
40156049	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	1,615.53
40156049	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	4,406.10
40156049	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	1,263.08
40156049	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	2,496.75
40156049	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	146.84
40156049	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	146.84
40156049	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	58.74
5100001734	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/7/2016	72,266.00
5100001737	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/7/2016	21,820.00
5100001741	44110000000	TEHNOPUT ME DOO	11/7/2016	117,539.42
40157904	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	11/7/2016	450.00
40157913	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	11/7/2016	200.00
40156139	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	2,141.24
40156139	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	1,273.15
40156139	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	3,472.20
40156139	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	995.37
40156139	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	1,967.57
40156139	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	115.73
40156139	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	115.73
40156139	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/7/2016	46.26
40161383	41310000000	KASTEX DOO	11/7/2016	35.35
40161386	41310000000	KASTEX DOO	11/7/2016	26.58
			11/7/2016	757,497.23
40150721	41510000000	CRNAGORA PUT AD	11/8/2016	229,500.00

40150721	41510000000	CRNAGORA PUT AD	11/8/2016	52,771.94
5100001732	41470000000	INGEROP MN DOO	11/8/2016	112,965.84
5100001835	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	11/8/2016	702.13
5100001837	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	11/8/2016	20.00
40161990	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	11/8/2016	53.75
40161990	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	11/8/2016	2,202.21
40162000	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	11/8/2016	369.56
			11/8/2016	398,585.43
40150577	41480000000	POMORSKI FAKULTET	11/9/2016	600.00
40150563	41480000000	Mjesovita S.S.-Rozaje	11/9/2016	357.00
40152019	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	11/9/2016	48.58
40152029	41530000000	PERUND.O.O.	11/9/2016	13.92
40152000	41420000000	PALDIUM DOO	11/9/2016	39.00
40152009	41340000000	ELEKTRODISTRIBUCIJA TIVAT	11/9/2016	20.30
40152024	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	11/9/2016	54.93
40152024	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	11/9/2016	15.37
40152024	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	11/9/2016	1.98
40152961	41530000000	BUDVA DIVING DOO	11/9/2016	1,089.56
40152959	44150000000	VATROOPREMA PODGORICA	11/9/2016	1,397.66
5100001705	44110000000	CRNAGORA PUT AD	11/9/2016	200,000.00
5100001742	44110000000	CRNAGORA PUT AD	11/9/2016	37,010.14
5100001730	41470000000	PUT-INZENJERING PODGORICA	11/9/2016	21,196.18
5100001743	44110000000	CRNAGORA PUT AD	11/9/2016	15,840.15
5100001765	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/9/2016	5,990.62
5100001766	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/9/2016	1,981.25
5100001769	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/9/2016	68.05
5100001755	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/9/2016	9,150.00
5100001761	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/9/2016	90.00
5100001762	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/9/2016	13.33
5100001763	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/9/2016	1,898.68
5100001764	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/9/2016	1,996.87
5100001767	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/9/2016	410.52
5100001768	41990000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/9/2016	208.62
40161064	41410000000	CENTRALNA BANKA	11/9/2016	2,000.00
40162616	41490000000	HYPO ALPE ADRIA	11/9/2016	3.12
40162616	41490000000	HYPO ALPE ADRIA	11/9/2016	112.03
40162616	41490000000	HYPO ALPE ADRIA	11/9/2016	62.75
40162626	41490000000	HYPO ALPE ADRIA	11/9/2016	199.94
40163687	41530000000	LJETOPIS AUTOMOTIVE	11/9/2016	259.28
40163767	41470000000	PERSONAL COMPUTER SERVICES	11/9/2016	3,014.07
			11/9/2016	305,143.90
40162515	41510000000	ZELJEZNICKA INFRASTRUKTURA	11/10/2016	499,999.96
			11/10/2016	499,999.96
40148325	41530000000	AD LOVCEN AUTO	11/11/2016	328.44
40148342	41530000000	EFEL TRAVEL DOO	11/11/2016	176.20
40148351	41530000000	PERUND.O.O.	11/11/2016	260.17
40148351	41530000000	PERUND.O.O.	11/11/2016	5.78
40148768	41430000000	TIM KOP DOO	11/11/2016	25.70
40148770	44150000000	MULTI PRINT BAR	11/11/2016	162.51
40148774	44150000000	VATROOPREMA PODGORICA	11/11/2016	65.53
40148774	44150000000	VATROOPREMA PODGORICA	11/11/2016	33.86
40148752	41960000000	JP VODOVOD I KANALIZACIJA BAR	11/11/2016	2.11
40148755	41430000000	TELENOR (PRO MONTE)	11/11/2016	998.04
40148757	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	11/11/2016	165.47
40148761	41430000000	POSTA CRNE GORE DOO	11/11/2016	11.15
40148764	41960000000	J.P.KOMUNALNO TIVAT	11/11/2016	22.35
40148764	41960000000	J.P.KOMUNALNO TIVAT	11/11/2016	2.24
40148783	41530000000	CRNOGORSKA KOMERCIJALNA BANKA	11/11/2016	620.00

40148783	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	11/11/2016	20.00
40149226	41310000000	MERKATOR CG PODGORICA	11/11/2016	74.56
40149228	41530000000	UNA DOO TIVAT	11/11/2016	234.26
40149247	41960000000	VODOVOD I KANALIZACIJA J.P.	11/11/2016	20.61
40149253	41730000000	KING	11/11/2016	72.00
40149224	41420000000	MERKATOR CG PODGORICA	11/11/2016	35.32
40149230	41530000000	MULTI PRINT BAR	11/11/2016	41.65
5100001707	44110000000	CRNAGORA PUT AD	11/11/2016	134,981.13
5100001708	41470000000	PREDUZECE ZA GRADJ.NADZOR I LA	11/11/2016	49,980.00
5100001706	44110000000	CRNAGORA PUT AD	11/11/2016	200,000.00
40164859	44150000000	PERSONAL COMPUTER SERVICES	11/11/2016	22.91
40164859	44150000000	PERSONAL COMPUTER SERVICES	11/11/2016	71.89
40164859	44150000000	PERSONAL COMPUTER SERVICES	11/11/2016	24.10
40164859	44150000000	PERSONAL COMPUTER SERVICES	11/11/2016	34.42
40164859	44150000000	PERSONAL COMPUTER SERVICES	11/11/2016	110.97
40164859	44150000000	PERSONAL COMPUTER SERVICES	11/11/2016	750.00
40164859	44150000000	PERSONAL COMPUTER SERVICES	11/11/2016	130.30
			11/11/2016	389,483.67