

## Analitičke kartice Ministarstva saobraćaja i pomorstva sa organima uprava u sastavu

**od 02.04.2018. do 08.04.2018.**

Broj dokumenta	Stavka izdataka	Korisnik proračuna	Izvor sredstava	Naziv dobavljača	Datum plaćanja	Plaćeno
40043164	4112000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	2.807,86
40043164	4114000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	1.605,88
40043164	4113000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	4.379,63
40043164	4113000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	2.481,78
40043164	4114000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	1.255,48
40043164	4113000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	149,73
40043164	4114000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	149,73
40043164	4114000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	59,90
40043164	4114000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	41,19
40043164	4113000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	112,35
40043164	4113000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	63,66
40043164	4114000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	32,21
40044338	4112000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	3.210,93
40044338	4114000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	1.857,63
40044338	4113000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	5.066,27
40044338	4114000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	1.452,31
40044338	4113000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	2.870,87
40044338	4114000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	168,87
40044338	4113000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	168,87
40044338	4114000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	67,52
40044518	4112000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	952,64
40044518	4114000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	557,24
40044518	4113000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	1.519,77
40044518	4113000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	861,19
40044518	4114000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	435,67

40044518	4113000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	50,65
40044518	4114000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	50,65
40044518	4114000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	20,26
40044578	4112000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	2.129,37
40044578	4114000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	1.237,35
40044578	4113000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	3.374,59
40044578	4114000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	967,39
40044578	4113000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	1.912,28
40044578	4114000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	112,47
40044578	4113000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	112,47
40044578	4114000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	44,98
40044765	4112000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	2.806,05
40044765	4114000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	1.665,06
40044765	4113000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	4.541,16
40044765	4114000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	1.301,79
40044765	4113000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	2.573,29
40044765	4114000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	151,36
40044765	4113000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	151,36
40044765	4114000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	60,51
40044830	4112000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	3.517,88
40044899	4113000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	5.753,30
40044899	4113000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	3.260,20
40044899	4113000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	191,77
40044939	4114000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	2.109,54
40044939	4114000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	1.649,29
40044939	4114000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	191,77
40044939	4114000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	76,71
40045950	4112000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	545,54
40045950	4114000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	323,77
40045950	4113000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	883,03
40045950	4114000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	253,13
40045950	4113000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	500,39
40045950	4114000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	29,43
40045950	4113000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	29,43

40045950	4114000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	02.04.2018	11,77
5100000719	4411000000	41001771	BUDGET	TEHNOPUT ME DOO	03.04.2018	150.000,00
40046478	4149000000	410011411	BUDGET	PORESKA UPRAVA	04.04.2018	145,89
40046496	4149000000	410011411	BUDGET	PORESKA UPRAVA	04.04.2018	88,06
40046516	4149000000	410011411	BUDGET	PORESKA UPRAVA	04.04.2018	69,84
40049299	4141000000	410011041	BUDGET	CENTRALNA BANKA	04.04.2018	2.000,00
5100000711	4147000000	41001761	BUDGET	ASFALT BETON GRADNJA	04.04.2018	1.202,40
5100000712	4147000000	41001761	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	04.04.2018	1.348,63
5100000713	4147000000	41001761	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	04.04.2018	7.642,15
5100000720	4411000000	41001771	BUDGET	TEHNOPUT ME DOO	04.04.2018	106.211,59
5100000722	4199000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	04.04.2018	2.902,00
5100000723	4199000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	04.04.2018	2.445,00
5100000724	4199000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	04.04.2018	3.000,00
5100000726	4127000000	41001773	BUDGET	PRVA(NIKSICKA)BANKA	04.04.2018	328,00
5100000727	4127000000	41001773	BUDGET	PRVA(NIKSICKA)BANKA	04.04.2018	328,00
5100000728	4127000000	41001773	BUDGET	ATLASMONT BANKA PODGORICA	04.04.2018	328,00
5100000729	4127000000	41001773	BUDGET	SOCIETE GENERALE MONTENEGRO	04.04.2018	328,00
5100000730	4127000000	41001773	BUDGET	SOCIETE GENERALE MONTENEGRO	04.04.2018	328,00
5100000731	4127000000	41001773	BUDGET	SOCIETE GENERALE MONTENEGRO	04.04.2018	328,00
5100000732	4127000000	41001773	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	04.04.2018	247,80
5100000733	4127000000	41001773	BUDGET	PRIREZ NA POREZ PODGORICA	04.04.2018	37,20
5100000734	4127000000	41001773	BUDGET	PRVA(NIKSICKA)BANKA	04.04.2018	328,00
5100000735	4127000000	41001773	BUDGET	PRVA(NIKSICKA)BANKA	04.04.2018	328,00
5100000736	4127000000	41001773	BUDGET	ERSTE (OPORTUNITI) BANKA	04.04.2018	328,00
5100000737	4127000000	41001773	BUDGET	HIPOTEKARNA BANKA	04.04.2018	328,00
5100000738	4127000000	41001773	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	04.04.2018	165,20
5100000739	4127000000	41001773	BUDGET	PRIREZ NA POREZ PODGORICA	04.04.2018	24,80
5100000744	4199000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	04.04.2018	620,25
40036509	4173000000	410013471	BUDGET	PARKING SERVIS PODGORICA	05.04.2018	128,70
40049298	4196000000	410011681	BUDGET	JP VODOVOD I KANALIZACIJA BAR	05.04.2018	14,33
40049343	4134000000	410011681	BUDGET	ELEKTRODISTRIBUCIJA ULCINJ	05.04.2018	23,11
40049363	4143000000	410011041	BUDGET	TELENOR (PRO MONTE)	05.04.2018	1.849,28
40049405	4143000000	410011041	BUDGET	TELENOR (PRO MONTE)	05.04.2018	1.650,23
40049433	4415000000	410012821	BUDGET	ENERGOMONT PODGORICA	05.04.2018	833,33

40049433	4415000000	410012821	BUDGET	ENERGOMONT PODGORICA	05.04.2018	833,33
40049433	4415000000	410012821	BUDGET	ENERGOMONT PODGORICA	05.04.2018	833,33
40049433	4415000000	410012821	BUDGET	ENERGOMONT PODGORICA	05.04.2018	833,33
40049467	4135000000	410011041	BUDGET	JUGOPETROL AD	05.04.2018	3.213,73
40049467	4135000000	410011041	BUDGET	JUGOPETROL AD	05.04.2018	75,99
40049968	4149000000	410012821	BUDGET	ENERGOMONT PODGORICA	05.04.2018	517,88
40049986	4131000000	410011041	BUDGET	KASTEX DOO	05.04.2018	106,48
40049996	4149000000	410011681	BUDGET	ESPERANTO BAR	05.04.2018	120,00
40050065	4149000000	410011041	BUDGET	SLUZBENI LIST	05.04.2018	1.240,00
40050704	4141000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	05.04.2018	671,08
40050711	4144000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	05.04.2018	30,00
5100000743	4199000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	05.04.2018	27.600,55
5100000746	4411000000	41001761	KREDIT	MET ALU PLAST	05.04.2018	200.000,00
<b>UKUPNO</b>						<b>596.924,66</b>