

Analitičke kartice Ministarstva saobraćaja i pomorstva sa organima uprava u sastavu

od 18.06.2018. do 24.06.2018.

Broj dok.	St.izd/pr	Kor.pror.	Izv.sreds.	Naziv dobavljača	Datum dok. plaćanja	Plaćeno
40078951	41150000000	410011411	BUDGET	PRIREZ NA POREZ PODGORICA	18.06.2018	434,26
40079905	41150000000	410012601	BUDGET	PRIREZ NA POREZ BAR	18.06.2018	496,70
40080114	41150000000	410013481	BUDGET	PRIREZ NA POREZ KOTOR	18.06.2018	71,60
40080136	41150000000	410013471	BUDGET	PRIREZ NA POREZ PODGORICA	18.06.2018	142,88
40080361	41150000000	410011681	BUDGET	PRIREZ NA POREZ PODGORICA	18.06.2018	399,23
40080688	41150000000	410012821	BUDGET	PRIREZ NA POREZ PODGORICA	18.06.2018	328,60
40080863	41150000000	410011041	BUDGET	PRIREZ NA POREZ PODGORICA	18.06.2018	485,83
40095717	46300000000	410011411	BUDGET	SUDSKA RESENJA	18.06.2018	261,00
40095718	46300000000	410011411	BUDGET	SUDSKA RESENJA	18.06.2018	250,00
40095720	46300000000	410011411	BUDGET	SUDSKA RESENJA	18.06.2018	244,50
5100001396	41410000000	41001773	BUDGET	CENTRALNA BANKA	18.06.2018	1.000,00
40088701	41810000000	410013471	BUDGET	ZELJEZNICKI PREVOZ CG AD	19.06.2018	233.333,33
40092020	41330000000	410011411	BUDGET	S PRESS PLUS DOO	19.06.2018	52,00
40092046	41430000000	410011411	BUDGET	CRNOGORSKI TELEKOM AD (T-COM)	19.06.2018	10,07
40092058	41490000000	410011411	BUDGET	PRO LOG DOO	19.06.2018	829,62
40093845	41510000000	410011411	NAMJENSKI	AUTO MOTO SAVEZ CG	19.06.2018	33.333,33
40093987	41350000000	410011411	BUDGET	JUGOPETROL AD	19.06.2018	1.356,91
40093987	41350000000	410011411	BUDGET	JUGOPETROL AD	19.06.2018	969,81
5100001409	44110000000	41001772	BUDGET	TEHNOPUT ME DOO	19.06.2018	50.176,25
5100001410	41990000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	19.06.2018	4,15
5100001411	41990000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	19.06.2018	550,00
5100001412	41990000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	19.06.2018	555,40
5100001413	41470000000	41001773	BUDGET	GEOTECHNIK PROJECTS CONSUL	19.06.2018	9.484,30

5100001414	41470000000	41001773	BUDGET	CIVIL ENGINEER DOO	19.06.2018	13.612,50
40093799	41510000000	410011411	NAMJENSKI	CRNAGORA PUT AD	20.06.2018	200.000,00
40093815	41510000000	410011411	NAMJENSKI	CRNAGORA PUT AD	20.06.2018	200.000,00
40094665	41410000000	410011041	BUDGET	CENTRALNA BANKA	20.06.2018	1.300,00
5100000845	41470000000	41001771	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	20.06.2018	2.591,38
40093829	41510000000	410011411	NAMJENSKI	CRNAGORA PUT AD	21.06.2018	282.271,94
40096076	43180000000	410011041	BUDGET	HIPOTEKARNA BANKA	22.06.2018	990,00
40096168	43180000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.06.2018	450,00
40096172	43180000000	410011041	BUDGET	NLB MONTENEGRO BANKA	22.06.2018	990,00
40096177	43180000000	410011041	BUDGET	NLB MONTENEGRO BANKA	22.06.2018	990,00
40096190	43180000000	410011041	BUDGET	LOVCEN BANKA AD PODGORICA	22.06.2018	30,00
40096215	41480000000	410011681	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	22.06.2018	38,25
Ukupno:						1.038.033,84