

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

**od 28.05.2018. do 03.06.2018.**

Broj dok.	St.izd/pr	Kor.pror.	Izv.sreds.	Naziv dobavljača	Datum dok. plaćanja	Plaćeno
40069462	41430000000	410013481	BUDGET	TELENOR (PRO MONTE)	28.05.2018	136,06
40069466	41960000000	410013481	BUDGET	KOTOR JKP KOTOR	28.05.2018	41,73
40069467	41960000000	410013481	BUDGET	KOTOR JKP KOTOR	28.05.2018	34,24
40069471	41960000000	410013481	BUDGET	VODOVOD I KANALIZACIJA KOTOR	28.05.2018	2,76
40072305	41430000000	410013481	BUDGET	POSTA CRNE GORE DOO	28.05.2018	96,00
40072431	44150000000	410013481	BUDGET	KIPS KVALITET I POSLOVNA SIGURNO	28.05.2018	193,48
40072433	44150000000	410013481	BUDGET	KIPS KVALITET I POSLOVNA SIGURNO	28.05.2018	25,46
40074541	41530000000	410013481	BUDGET	NAJTEL D.O.O.	28.05.2018	87,11
40074543	41340000000	410013481	BUDGET	ELEKTRODISTRIBUCIJA KOTOR	28.05.2018	166,67
40074565	41350000000	410013481	BUDGET	JUGOPETROL AD	28.05.2018	99,00
5100001092	41470000000	41001761	BUDGET	PROJECTMAN DOO	28.05.2018	982,49
5100001099	41470000000	41001771	BUDGET	CIVIL ENGINEER DOO	28.05.2018	6.083,15
5100001103	41470000000	41001761	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	28.05.2018	229,28
5100001142	44110000000	41001772	BUDGET	BEMAX DOO	28.05.2018	200.000,00
5100001143	44110000000	41001772	BUDGET	BEMAX DOO	29.05.2018	156.487,82
5100001153	44110000000	41001761	KREDIT	EURO ASFALT DOO	29.05.2018	453.054,38
5100001161	44110000000	41001771	BUDGET	TEHNOPUT ME DOO	29.05.2018	100.000,00
40077149	41410000000	410011041	BUDGET	CENTRALNA BANKA	30.05.2018	3.750,00
5100001154	44110000000	41001761	KREDIT	IRD ENGINEERING LTD	30.05.2018	51.390,00
5100001155	41990000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	30.05.2018	1.819,30
5100001156	41990000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	30.05.2018	2.248,00
5100001157	41990000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	30.05.2018	2.193,50
5100001157	41990000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	30.05.2018	371,50
5100001158	41990000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	30.05.2018	843,54
5100001160	44110000000	41001773	BUDGET	CRNAGORA PUT AD	30.05.2018	92.000,00
5100001160	44110000000	41001773	BUDGET	CRNAGORA PUT AD	30.05.2018	86.980,87
5100001162	44110000000	41001771	BUDGET	TEHNOPUT ME DOO	30.05.2018	158.606,20

40076795	41910000000	410012601	NAMJENSKI	HIPOTEKARNA BANKA	31.05.2018	9,68
40076805	41910000000	410012601	NAMJENSKI	PRVA(NIKSICKA)BANKA	31.05.2018	9,68
40076811	41910000000	410012601	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	9,68
40076845	41910000000	410012601	NAMJENSKI	NLB MONTENEGRO BANKA	31.05.2018	250,00
40076897	41910000000	410012601	NAMJENSKI	ERSTE (OPORTUNITI) BANKA	31.05.2018	200,00
40076902	41910000000	410012601	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	300,00
40076905	41910000000	410012601	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	300,00
40076909	41910000000	410012601	NAMJENSKI	SOCIETE GENERALE MONTENEGRO	31.05.2018	300,00
40076911	41910000000	410012601	NAMJENSKI	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	300,00
40076915	41910000000	410012601	NAMJENSKI	JEDINSTVENI RACUN POREZA I DOPRIN	31.05.2018	1.090,12
40076935	41910000000	410012601	NAMJENSKI	JEDINSTVENI RACUN POREZA I DOPRIN	31.05.2018	1.655,62
40076943	41910000000	410012601	NAMJENSKI	PRIREZ NA POREZ BAR	31.05.2018	44,54
40078678	41110000000	410011411	BUDGET	PRVA(NIKSICKA) BANKA	31.05.2018	6.526,16
40078686	41110000000	410011411	BUDGET	HIPOTEKARNA BANKA PODGORICA	31.05.2018	1.376,32
40078696	41110000000	410011411	BUDGET	ATLAS BANKA	31.05.2018	623,54
40078705	41110000000	410011411	BUDGET	ERSTE(OPORTUNITI) BANKA	31.05.2018	496,79
40078712	41110000000	410011411	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	2.505,66
40078727	41110000000	410011411	BUDGET	SOCIETE GENERALE (PODGORICKA BANKA)	31.05.2018	7.862,05
40078751	41110000000	410011411	BUDGET	NLB MONTENEGRO BANKA	31.05.2018	485,79
40078792	41110000000	410011411	BUDGET	NLB MONTENEGRO BANKA	31.05.2018	542,11
40078810	41110000000	410011411	BUDGET	SINDIKAL ORG DIREKCIJA ZA SAOBRACAJ	31.05.2018	153,81
40079415	41110000000	410012601	BUDGET	ERSTE(OPORTUNITI) BANKA	31.05.2018	1.472,41
40079432	41110000000	410012601	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	525,89
40079447	41110000000	410012601	BUDGET	SOCIETE GENERALE (PODGORICKA BANKA)	31.05.2018	1.327,43
40079465	41110000000	410012601	BUDGET	NLB MONTENEGRO BANKA	31.05.2018	20.061,92
40079489	41110000000	410012601	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	31.05.2018	2.764,75
40079510	41110000000	410012601	BUDGET	PRVA(NIKSICKA) BANKA	31.05.2018	232,88
40079519	41110000000	410012601	BUDGET	HIPOTEKARNA BANKA PODGORICA	31.05.2018	500,19
40079542	41110000000	410012601	BUDGET	SIND.ORGAN. PLOV PUT	31.05.2018	91,55
40079568	41110000000	410012601	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	122,46
40079653	41110000000	410013481	BUDGET	SOCIETE GENERALE (PODGORICKA BANKA)	31.05.2018	1.493,18

40079687	41110000000	410013481	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	988,97
40079715	41110000000	410013481	BUDGET	NLB MONTENEGRO BANKA	31.05.2018	470,64
40079732	41110000000	410013481	BUDGET	HIPOTEKARNA BANKA PODGORICA	31.05.2018	825,71
40079792	41110000000	410012601	BUDGET	UPRAVA POLICIJE	31.05.2018	30,00
40079922	41110000000	410011681	BUDGET	SOCIETE GENERALE (PODGORICKA BANKA)	31.05.2018	1.205,18
40079956	41110000000	410013471	BUDGET	PRVA(NIKSICKA) BANKA	31.05.2018	2.516,80
40079975	41110000000	410013471	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	1.817,59
40079994	41110000000	410013471	BUDGET	SOCIETE GENERALE (PODGORICKA BANKA)	31.05.2018	554,97
40080005	41110000000	410011681	BUDGET	HIPOTEKARNA BANKA PODGORICA	31.05.2018	3.138,09
40080013	41110000000	410013471	BUDGET	NLB MONTENEGRO BANKA	31.05.2018	1.822,68
40080079	41110000000	410011681	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	6.797,33
40080138	41110000000	410011681	BUDGET	NLB MONTENEGRO BANKA	31.05.2018	2.721,44
40080166	41110000000	410011681	BUDGET	ATLAS BANKA	31.05.2018	3.736,32
40080173	41110000000	410013481	BUDGET	HIPOTEKARNA BANKA PODGORICA	31.05.2018	158,24
40080176	41110000000	410013471	BUDGET	SOCIJALDEMOKRATE CRNE GORE	31.05.2018	15,58
40080185	41110000000	410011681	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	31.05.2018	1.440,05
40080191	41110000000	410013481	BUDGET	SOCIJALDEMOKRATE CRNE GORE	31.05.2018	30,71
40080203	41110000000	410011681	BUDGET	LOVCEN BANKA AD (MFI KONTAKT)	31.05.2018	968,27
40080211	41110000000	410013471	BUDGET	SIND.ORGAN.MINISTARSTVA POMORS	31.05.2018	19,92
40080314	41110000000	410011681	BUDGET	KOMERCIJALNA BANKA BUDVA	31.05.2018	301,80
40080326	41110000000	410011681	BUDGET	ERSTE(OPORTUNITI) BANKA	31.05.2018	533,55
40080386	41910000000	410013481	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	150,00
40080475	41910000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	31.05.2018	311,63
40080493	41910000000	410013471	BUDGET	PRIREZ NA POREZ PODGORICA	31.05.2018	9,67
40080579	41110000000	410012821	BUDGET	SOCIETE GENERALE (PODGORICKA BANKA)	31.05.2018	5.251,90
40080584	41110000000	410012821	BUDGET	PRVA(NIKSICKA) BANKA	31.05.2018	2.015,40
40080593	41110000000	410012821	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	2.447,07
40080603	41110000000	410012821	BUDGET	NLB MONTENEGRO BANKA	31.05.2018	1.672,44
40080613	41110000000	410012821	BUDGET	ATLAS BANKA	31.05.2018	457,58
40080623	41110000000	410012821	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	31.05.2018	734,97
40080634	41110000000	410012821	BUDGET	ERSTE(OPORTUNITI) BANKA	31.05.2018	2.532,00

40080704	41110000000	410011041	BUDGET	SOCIETE GENERALE (PODGORICKA BANKA)	31.05.2018	6.442,56
40080716	41110000000	410011041	BUDGET	PRVA(NIKSICKA) BANKA	31.05.2018	463,84
40080732	41110000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	7.368,37
40080754	41110000000	410011041	BUDGET	NLB MONTENEGRO BANKA	31.05.2018	2.215,45
40080758	41110000000	410011041	BUDGET	HIPOTEKARNA BANKA PODGORICA	31.05.2018	1.831,93
40080765	41110000000	410011041	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	31.05.2018	459,25
40080774	41110000000	410011041	BUDGET	ERSTE(OPORTUNITI) BANKA	31.05.2018	1.526,50
40080783	41110000000	410011041	BUDGET	ATLAS BANKA	31.05.2018	2.237,20
40080847	41910000000	410013471	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	32,04
40080847	41910000000	410013471	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	95,37
40080847	41910000000	410013471	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	352,59
40080912	41110000000	410011041	BUDGET	SOCIJALDEMOKRATE CRNE GORE	31.05.2018	3,29
40080917	41110000000	410011041	BUDGET	SIND.ORGAN.MINISTARSTVA POMORS	31.05.2018	199,49
40080929	41110000000	410012821	BUDGET	SOCIJALDEMOKRATE CRNE GORE	31.05.2018	30,29
40080929	41110000000	410012821	BUDGET	SOCIJALDEMOKRATE CRNE GORE	31.05.2018	31,93
40080934	41110000000	410012821	BUDGET	SIND.ORGAN.MINISTARSTVA POMORS	31.05.2018	132,90
40080940	41110000000	410012821	BUDGET	SOCIJAL DEMOKRATSKA PARTIJA CRNE	31.05.2018	14,55
40080944	41110000000	410011681	BUDGET	SIND.ORGAN.MINISTARSTVA POMORS	31.05.2018	55,69
40080952	41110000000	410011041	BUDGET	NLB MONTENEGRO BANKA	31.05.2018	78,63
40080960	41110000000	410011041	BUDGET	ERSTE (OPORTUNITI) BANKA	31.05.2018	61,50
40080980	41410000000	410013481	BUDGET	CENTRALNA BANKA	31.05.2018	150,00
40081236	41410000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	1.215,00
40081238	41440000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	31.05.2018	10,00
40081764	41910000000	410011041	BUDGET	ERSTE (OPORTUNITI) BANKA	31.05.2018	380,00
40081774	41910000000	410011041	BUDGET	HIPOTEKARNA BANKA	31.05.2018	350,00
40081782	41910000000	410011041	BUDGET	HIPOTEKARNA BANKA	31.05.2018	450,00
40081795	41910000000	410011041	BUDGET	NLB MONTENEGRO BANKA	31.05.2018	450,00
40081811	41910000000	410011041	BUDGET	SOCIETE GENERALE MONTENEGRO	31.05.2018	450,00
40081834	41910000000	410011041	BUDGET	SOCIETE GENERALE MONTENEGRO	31.05.2018	586,00
40081846	41910000000	410011041	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	31.05.2018	450,00
40081861	41910000000	410011041	BUDGET	ERSTE (OPORTUNITI) BANKA	31.05.2018	300,00
40081876	41910000000	410011041	BUDGET	SOCIETE GENERALE MONTENEGRO	31.05.2018	300,00
40081893	41910000000	410011041	BUDGET	KOMERCIJALNA BANKA BUDVA	31.05.2018	264,64

5100001159	44110000000	41001773	BUDGET	CRNAGORA PUT AD	31.05.2018	200.000,00
40078938	41120000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	2.895,02
40078938	41140000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	1.657,12
40078938	41130000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	4.519,36
40078938	41130000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	2.560,95
40078938	41140000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	1.295,53
40078938	41130000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	154,38
40078938	41140000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	154,38
40078938	41140000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	61,76
40078938	41140000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	41,19
40078938	41130000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	112,35
40078938	41130000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	63,66
40078938	41140000000	410011411	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	32,21
40079818	41120000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	3.763,97
40079850	41130000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	6.097,42
40079850	41130000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	3.455,19
40079850	41130000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	203,27
40079884	41140000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	2.235,71
40079884	41140000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	1.747,93
40079884	41140000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	203,27
40079884	41140000000	410012601	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	81,29
40080054	41120000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	550,78
40080054	41140000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	326,97
40080054	41130000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	891,77
40080054	41140000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	255,64
40080054	41130000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	505,34
40080054	41140000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	29,72
40080054	41130000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	29,72
40080054	41140000000	410013481	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	11,88
40080104	41120000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	952,64
40080104	41140000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	557,24
40080104	41130000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	1.519,77
40080104	41130000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	861,19
40080104	41140000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	435,67

40080104	41130000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	50,65
40080104	41140000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	50,65
40080104	41140000000	410013471	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	20,26
40080353	41120000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	2.920,92
40080353	41140000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	1.723,68
40080353	41130000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	4.701,08
40080353	41140000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	1.347,62
40080353	41130000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	2.663,92
40080353	41140000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	156,68
40080353	41130000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	156,68
40080353	41140000000	410011681	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	62,64
40080681	41120000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	2.190,70
40080681	41140000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	1.267,30
40080681	41130000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	3.456,27
40080681	41140000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	990,80
40080681	41130000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	1.958,57
40080681	41140000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	115,20
40080681	41130000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	115,20
40080681	41140000000	410012821	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	46,07
40080854	41120000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	3.146,69
40080854	41140000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	1.891,31
40080854	41130000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	5.158,18
40080854	41140000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	1.478,64
40080854	41130000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	2.922,94
40080854	41140000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	171,93
40080854	41130000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	171,93
40080854	41140000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	68,72
40080854	41120000000	410011041	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	100,00
40082418	41410000000	410011041	BUDGET	CONGRES TRAVEL PODGORICA	01.06.2018	3.003,32
40082430	41410000000	410011041	BUDGET	CONGRES TRAVEL PODGORICA	01.06.2018	2.396,16
40082578	41960000000	410011681	BUDGET	KOTOR JKP KOTOR	01.06.2018	41,73
40082584	41960000000	410011681	BUDGET	VODOVOD I KANALIZACIJA KOTOR	01.06.2018	11,02
40082603	41950000000	410012822	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	01.06.2018	208,33
40082603	41950000000	410012822	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	01.06.2018	208,33

40082603	41950000000	410012822	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	01.06.2018	208,33
40082603	41950000000	410012822	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	01.06.2018	208,33
40082603	41950000000	410012822	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	01.06.2018	208,33
40082603	41950000000	410012822	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	01.06.2018	1.458,35
40082636	41440000000	410011041	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	01.06.2018	10,00
40082646	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	01.06.2018	16,90
40082650	41430000000	410011041	BUDGET	POSTA CRNE GORE DOO	01.06.2018	14,40
40082665	41420000000	410011681	BUDGET	STAND BR.26 VL.VUJOVIC JOVAN	01.06.2018	20,00
40082671	41340000000	410011681	BUDGET	ELEKTRODISTRIBUCIJA HERCEG NOVI	01.06.2018	20,49
40082672	41340000000	410011681	BUDGET	ELEKTRODISTRIBUCIJA KOTOR	01.06.2018	3,46
5100001171	41990000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	01.06.2018	1.554,10
5100001174	41270000000	41001773	BUDGET	PRVA(NIKSICKA)BANKA	01.06.2018	328,00
5100001175	41270000000	41001773	BUDGET	PRVA(NIKSICKA)BANKA	01.06.2018	328,00
5100001176	41270000000	41001773	BUDGET	ATLASMONT BANKA PODGORICA	01.06.2018	328,00
5100001177	41270000000	41001773	BUDGET	SOCIETE GENERALE MONTENEGRO	01.06.2018	328,00
5100001178	41270000000	41001773	BUDGET	SOCIETE GENERALE MONTENEGRO	01.06.2018	328,00
5100001179	41270000000	41001773	BUDGET	SOCIETE GENERALE MONTENEGRO	01.06.2018	328,00
5100001180	41270000000	41001773	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	247,80
5100001181	41270000000	41001773	BUDGET	PRIREZ NA POREZ PODGORICA	01.06.2018	37,20
5100001182	41270000000	41001773	BUDGET	PRVA(NIKSICKA)BANKA	01.06.2018	328,00
5100001183	41270000000	41001773	BUDGET	PRVA(NIKSICKA)BANKA	01.06.2018	328,00
5100001184	41270000000	41001773	BUDGET	ERSTE (OPORTUNITI) BANKA	01.06.2018	328,00
5100001185	41270000000	41001773	BUDGET	HIPOTEKARNA BANKA	01.06.2018	328,00
5100001186	41270000000	41001773	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIN	01.06.2018	165,20
5100001187	41270000000	41001773	BUDGET	PRIREZ NA POREZ PODGORICA	01.06.2018	24,80
5100001188	41990000000	41001761	BUDGET	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	01.06.2018	225,00
5100001190	41470000000	41001761	BUDGET	PREDUZECE ZA GRADJ.NADZOR I LA	01.06.2018	3.056,82
5100001191	41470000000	41001773	BUDGET	SIMM INZINJERING DOO	01.06.2018	26.775,00
5100001223	41470000000	41001771	BUDGET	PROJECTMAN DOO	01.06.2018	1.228,32
5100001224	44110000000	41001761	BUDGET	MEHANIZACIJA I PROGRAMAT NIKSIC	01.06.2018	100.000,00
5100001225	44110000000	41001761	BUDGET	MEHANIZACIJA I PROGRAMAT NIKSIC	01.06.2018	67.807,03
<b>UKUPNO</b>						<b>1.936.030,53</b>