|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **40059038** | | |  | 41430000000 | | POSTA CRNE GORE D |  | 510 | 000000000010904 | 12.05.2014 | 225,00 | BUDGET |
|  | **40061623** | | |  | **46300000000** | | **SUDSKA RESENJA** | | **907** | **000000009200182** | **12.05.2014** | **17.191,12** | **BUDGET** |
|  | \* | Naziv ko | r. | | | budžeta Min. saobracaja i pomorstva-Dir.za saobr | | | | | | 17.416,12 |  |
|  | \*\* | Kor.pror | . | | | 410011411 | | | | | | 17.416,12 |  |
|  | **40059770** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 12.05.2014 | 4.740,00 | BUDGET |
|  | **40059781** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **12.05.2014** | **3.567,00** | **BUDGET** |
|  | **40059829** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 12.05.2014 | 1.089,00 | BUDGET |
|  | **40059848** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **12.05.2014** | **3.522,00** | **BUDGET** |
|  | **40059588** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 12.05.2014 | 2.721,00 | BUDGET |
|  | **40059416** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **12.05.2014** | **2.058,00** | **BUDGET** |
|  | **40059425** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 12.05.2014 | 1.856,00 | BUDGET |
|  | **40059433** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **12.05.2014** | **7.404,00** | **BUDGET** |
|  | **40059706** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 12.05.2014 | 3.605,00 | BUDGET |
|  | **40059715** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **12.05.2014** | **7.524,00** | **BUDGET** |
|  | **40059453** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 12.05.2014 | 8.367,00 | BUDGET |
|  | **40059725** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **12.05.2014** | **1.276,00** | **BUDGET** |
|  | **40059730** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 12.05.2014 | 544,00 | BUDGET |
|  | **40059467** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **12.05.2014** | **1.801,00** | **BUDGET** |
|  | **40059473** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 12.05.2014 | 6.016,00 | BUDGET |
|  | **40059743** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **12.05.2014** | **932,00** | **BUDGET** |
|  | \* | Naziv ko | r. | | | budžeta Min saobr pom i tel-Auto put Bar Boljari | | | | | | 57.022,00 |  |
|  | \*\* | Kor.pror | . | | | 41001764 | | | | | | 57.022,00 |  |
|  | \*\*\* |  | |  |  | |  | |  |  | 12.05.2014 | 74.438,12 |  |
|  | **40060456** | | |  | 41410000000 | | TRAVELUXE PODGORI |  | 510 | 000000004544587 | 13.05.2014 | 739,00 | BUDGET |
|  | \* | Naziv ko | r. | | | budžeta Min.saobracaja i pomorstva-administracij | | | | | | 739,00 |  |
|  | \*\* | Kor.pror | . | | | 410011041 | | | | | | 739,00 |  |
|  | **40059479** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **13.05.2014** | **11.638,00** | **BUDGET** |
|  | **40059488** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 13.05.2014 | 18.331,00 | BUDGET |
|  | **40059499** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **13.05.2014** | **11.720,00** | **BUDGET** |
|  | **40059505** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 13.05.2014 | 15.590,00 | BUDGET |
|  | **40059511** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **13.05.2014** | **29.979,00** | **BUDGET** |
|  | **40059796** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 13.05.2014 | 17.579,00 | BUDGET |
|  | **40059527** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **13.05.2014** | **18.674,00** | **BUDGET** |
|  | **40059530** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 13.05.2014 | 47.011,00 | BUDGET |
|  | **40059815** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **13.05.2014** | **55.456,00** | **BUDGET** |
|  | **40059825** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 13.05.2014 | 24.375,00 | BUDGET |
|  | **40059565** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **13.05.2014** | **10.644,00** | **BUDGET** |
|  | **40059842** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 13.05.2014 | 22.206,00 | BUDGET |
|  | **40059571** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **13.05.2014** | **11.892,00** | **BUDGET** |
|  | **40059577** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 13.05.2014 | 13.654,00 | BUDGET |
|  | \* | Naziv ko | r. | | | budžeta Min saobr pom i tel-Auto put Bar Boljari | | | | | | 308.749,00 |  |
|  | \*\* | Kor.pror | . | | | 41001764 | | | | | | 308.749,00 |  |
|  | **40057541** | | |  | **44110000000** | | **BEMAX DOO** | | **535** | **000000000633198** | **13.05.2014** | **200.000,00** | **BUDGET** |
|  | \* | Naziv ko | r. | | | budžeta Min saobr pom i tel-Rjes uskih grla | | | | | | 200.000,00 |  |
|  | \*\* | Kor.pror | . | | | 41001771 | | | | | | 200.000,00 |  |
|  | \*\*\* |  | |  |  | |  | |  |  | 13.05.2014 | 509.488,00 |  |
|  | **40061226** | | |  | 41430000000 | | POSTA CRNE GORE D |  | 510 | 000000000010904 | 14.05.2014 | 60,00 | BUDGET |
|  | **40060674** | | |  | **41430000000** | | **POSTA CRNE GORE D** | **** | **510** | **000000000010904** | **14.05.2014** | **247,85** | **BUDGET** |
|  | \* | Naziv ko | r. | | | budžeta Min.saobracaja i pomorstva-administracij | | | | | | 307,85 |  |
|  | \*\* | Kor.pror | . | | | 410011041 | | | | | | 307,85 |  |
|  | **40060135** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 14.05.2014 | 672,50 | BUDGET |
|  | **40060136** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **14.05.2014** | **510,00** | **BUDGET** |
|  | **40060137** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 14.05.2014 | 510,00 | BUDGET |
|  | **40060138** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **14.05.2014** | **500,00** | **BUDGET** |
|  | **40060139** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 14.05.2014 | 870,00 | BUDGET |
|  | **40060146** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **14.05.2014** | **159,00** | **BUDGET** |
|  | **40061142** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 14.05.2014 | 3.488,00 | BUDGET |
|  | **40061147** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **14.05.2014** | **5.299,00** | **BUDGET** |
|  | **40061150** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 14.05.2014 | 4.552,00 | BUDGET |
|  | **40061153** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **14.05.2014** | **4.435,00** | **BUDGET** |
|  | **40061282** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 14.05.2014 | 635,00 | BUDGET |
|  | **40061294** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **14.05.2014** | **90,00** | **BUDGET** |
|  | **40061305** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 14.05.2014 | 2.605,00 | BUDGET |
|  | **40061314** | | |  | **41990000000** | | **DEPOZIT ZA EKSPRO** | **** | **535** | **000000000499047** | **14.05.2014** | **600,00** | **BUDGET** |
|  | **40061318** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 14.05.2014 | 360,00 | BUDGET |
|  | \* | Naziv ko | r. | | | budžeta Min.saobracaja i pomorstva-rek.reg.i mag | | | | | | 25.285,50 |  |
|  | \*\* | Kor.pror | . | | | 41001761 | | | | | | 25.285,50 |  |
|  | \*\*\* |  | |  |  | |  | |  |  | 14.05.2014 | 25.593,35 |  |
|  | **40061569** | | |  | **41530000000** | | **KOLJENSIC DOO POD** | **** | **510** | **000000005516042** | **15.05.2014** | **183,00** | **BUDGET** |
|  | **40061570** | | |  | 41530000000 | | EFEL TRAVEL DOO | | 510 | 000000000909027 | 15.05.2014 | 262,23 | BUDGET |
|  | **40061573** | | |  | **41530000000** | | **EFEL TRAVEL DOO** | | **510** | **000000000909027** | **15.05.2014** | **603,00** | **BUDGET** |
|  | **40061575** | | |  | 41530000000 | | EFEL TRAVEL DOO | | 510 | 000000000909027 | 15.05.2014 | 141,30 | BUDGET |
|  | **40061485** | | |  | **41530000000** | | **FI FORMULA DOO PO** | **** | **510** | **000000001576775** | **15.05.2014** | **360,00** | **BUDGET** |
|  | **40061770** | | |  | 41440000000 | | SOCIETE GENERALE |  | 550 | 000000000000180 | 15.05.2014 | 68,33 | BUDGET |
|  | **40061770** | | |  | **41440000000** | | **SOCIETE GENERALE** | **** | **550** | **000000000000180** | **15.05.2014** | **116,43** | **BUDGET** |
|  | **40061772** | | |  | 41440000000 | | PRVA(NIKSICKA) BA |  | 535 | 000000000000176 | 15.05.2014 | 18,60 | BUDGET |
|  | **40061781** | | |  | **41440000000** | | **CRNOGORSKA KOMERC** | **** | **510** | **000000000000040** | **15.05.2014** | **73,30** | **BUDGET** |
|  | **40061781** | | |  | 41440000000 | | CRNOGORSKA KOMERC |  | 510 | 000000000000040 | 15.05.2014 | 164,92 | BUDGET |
|  | **40061785** | | |  | **41440000000** | | **NLB MONTENEGRO BA** | **** | **530** | **000000000000110** | **15.05.2014** | **43,41** | **BUDGET** |
|  | **40061785** | | |  | 41440000000 | | NLB MONTENEGRO BA |  | 530 | 000000000000110 | 15.05.2014 | 10,85 | BUDGET |
|  | **40061790** | | |  | **41440000000** | | **ATLAS BANKA** | | **505** | **000000000000750** | **15.05.2014** | **102,81** | **BUDGET** |
|  | **40061792** | | |  | 41440000000 | | HYPO ALPE ADRIA B |  | 555 | 000000000000149 | 15.05.2014 | 47,44 | BUDGET |
|  | **40061796** | | |  | **41440000000** | | **ERSTE(OPORTUNITI)** | **** | **540** | **000000000620169** | **15.05.2014** | **36,93** | **BUDGET** |
|  | **40061797** | | |  | 41440000000 | | HIPOTEKARNA BANKA |  | 520 | 000000000010066 | 15.05.2014 | 6,48 | BUDGET |
|  | \* | Naziv ko | r. | | | budžeta Min.saobracaja i pomorstva-administracij | | | | | | 2.239,03 |  |
|  | \*\* | Kor.pror | . | | | 410011041 | | | | | | 2.239,03 |  |
|  | **40047183** | | |  | **41530000000** | | **RS RAKOCEVIC DOO** | | **510** | **000000001464061** | **15.05.2014** | **220,50** | **BUDGET** |
|  | \* | Naziv ko | r. | | | budžeta Min. saobracaja i pomorstva-Dir.za saobr | | | | | | 220,50 |  |
|  | \*\* | Kor.pror | . | | | 410011411 | | | | | | 220,50 |  |
|  | **40059480** | | |  | 41960000000 | | KOMUNALNE DJELATN |  | 520 | 000000002013019 | 15.05.2014 | 95,87 | NAMJENSKI |
|  | **40059485** | | |  | **41960000000** | | **JP VODOVOD I KANA** | **** | **510** | **000000000023902** | **15.05.2014** | **40,90** | **NAMJENSKI** |
|  | **40059780** | | |  | 41430000000 | | CRNOGORSKI TELEKO |  | 510 | 000000000010322 | 15.05.2014 | 9,14 | NAMJENSKI |
|  | **40059529** | | |  | **41310000000** | | **MERKATOR CG PODGO** | **** | **530** | **000000001814204** | **15.05.2014** | **44,94** | **NAMJENSKI** |
|  | **40059806** | | |  | 41430000000 | | CRNOGORSKI TELEKO |  | 510 | 000000000010322 | 15.05.2014 | 134,87 | NAMJENSKI |
|  | **40059545** | | |  | **41420000000** | | **MERKATOR CG PODGO** | **** | **530** | **000000001814204** | **15.05.2014** | **38,37** | **NAMJENSKI** |
|  | **40059561** | | |  | 41490000000 | | POBJEDA PODGORICA | | 550 | 000000000477032 | 15.05.2014 | 105,00 | NAMJENSKI |
|  | **40059837** | | |  | **41430000000** | | **TELENOR (PRO MONT** | **** | **510** | **000000000010613** | **15.05.2014** | **841,28** | **NAMJENSKI** |
|  | **40059581** | | |  | 41340000000 | | UPRAVA ODBRANE MO |  | 832 | 000000000021149 | 15.05.2014 | 89,74 | NAMJENSKI |
|  | **40059860** | | |  | **41430000000** | | **CRNOGORSKI TELEKO** | **** | **510** | **000000000011098** | **15.05.2014** | **52,37** | **NAMJENSKI** |
|  | **40059868** | | |  | 41430000000 | | CRNOGORSKI TELEKO |  | 510 | 000000000011098 | 15.05.2014 | 48,42 | NAMJENSKI |
|  | **40059876** | | |  | **41430000000** | | **CRNOGORSKI TELEKO** | **** | **510** | **000000000011098** | **15.05.2014** | **50,40** | **NAMJENSKI** |
|  | **40059396** | | |  | 41730000000 | | KING | | 510 | 000000002970762 | 15.05.2014 | 72,00 | NAMJENSKI |
|  | **40059403** | | |  | **41730000000** | | **MARINA AD** | | **550** | **000000000862898** | **15.05.2014** | **714,00** | **NAMJENSKI** |
|  | **40059419** | | |  | 41310000000 | | KASTEX DOO | | 510 | 000000000025648 | 15.05.2014 | 57,12 | NAMJENSKI |
|  | **40059428** | | |  | **41530000000** | | **PERUND.O.O.** | | **505** | **000000000129566** | **15.05.2014** | **281,71** | **NAMJENSKI** |
|  | **40059703** | | |  | 41340000000 | | ELEKTROPRIVREDA |  | 530 | 000000000274232 | 15.05.2014 | 1.210,08 | NAMJENSKI |
|  | **40059450** | | |  | **41960000000** | | **J.P.KOMUNALNO TI** | **** | **510** | **000000001024942** | **15.05.2014** | **24,59** | **NAMJENSKI** |
|  | **40059731** | | |  | 41430000000 | | TIM KOP DOO | | 510 | 000000002078556 | 15.05.2014 | 20,74 | NAMJENSKI |
|  | **40059463** | | |  | **41410000000** | | **CONGRES TRAVEL** | **** | **510** | **000000001738862** | **15.05.2014** | **491,83** | **NAMJENSKI** |
|  | **40059472** | | |  | 41960000000 | | VODOVOD I KANALIZ |  | 510 | 000000000406373 | 15.05.2014 | 22,06 | NAMJENSKI |
|  | **40060112** | | |  | **41910000000** | | **NLB MONTENEGRO BA** | **** | **530** | **000000000000110** | **15.05.2014** | **355,00** | **NAMJENSKI** |
|  | **40060116** | | |  | 41910000000 | | NLB MONTENEGRO BA |  | 530 | 000000000000110 | 15.05.2014 | 355,00 | NAMJENSKI |
|  | **40060126** | | |  | **41910000000** | | **NLB MONTENEGRO BA** | **** | **530** | **000000000000110** | **15.05.2014** | **248,58** | **NAMJENSKI** |
|  | **40060126** | | |  | 41910000000 | | NLB MONTENEGRO BA |  | 530 | 000000000000110 | 15.05.2014 | 36,42 | NAMJENSKI |
|  | **40060638** | | |  | **41530000000** | | **MULTI PRINT BAR** | | **510** | **000000000844522** | **15.05.2014** | **47,60** | **NAMJENSKI** |
|  | **40060719** | | |  | 41490000000 | | NVO STAROBARSKA K |  | 535 | 000000001151372 | 15.05.2014 | 25,00 | NAMJENSKI |
|  | **40060734** | | |  | **41350000000** | | **CRNOGORSKA KOMERC** | **** | **510** | **000000000000040** | **15.05.2014** | **1.453,21** | **NAMJENSKI** |
|  | \* | Naziv ko | r. | | | budžeta Min.saobracaja i pomorstva-Upr.pomor.sig | | | | | | 6.966,24 |  |
|  | \*\* | Kor.pror | . | | | 410012601 | | | | | | 6.966,24 |  |
|  | **40017212** | | |  | 41470000000 | | ZAVOD ZA GRADJEVI |  | 525 | 000000000151946 | 15.05.2014 | 1.103,67 | BUDGET |
|  | **40036659** | | |  | **41470000000** | | **ZAVOD ZA GRADJEVI** | **** | **535** | **000000001045157** | **15.05.2014** | **1.432,87** | **BUDGET** |
|  | **40060125** | | |  | 41470000000 | | ZAVOD ZA GRADJEVI |  | 535 | 000000001045157 | 15.05.2014 | 2.900,40 | BUDGET |
|  | \* | Naziv ko | r. | | | budžeta Min saobr pom i tel-Rjes uskih grla | | | | | | 5.436,94 |  |
|  | \*\* | Kor.pror | . | | | 41001771 | | | | | | 5.436,94 |  |
|  | **40036673** | | |  | **41470000000** | | **ZAVOD ZA GRADJEVI** | **** | **525** | **000000000151946** | **15.05.2014** | **696,15** | **BUDGET** |
|  | **40036675** | | |  | 41470000000 | | ZAVOD ZA GRADJEVI |  | 525 | 000000000151946 | 15.05.2014 | 594,36 | BUDGET |
|  | **40036677** | | |  | **41470000000** | | **ZAVOD ZA GRADJEVI** | **** | **525** | **000000000151946** | **15.05.2014** | **1.193,40** | **BUDGET** |
|  | **40036679** | | |  | 41470000000 | | ZAVOD ZA GRADJEVI |  | 525 | 000000000151946 | 15.05.2014 | 889,20 | BUDGET |
|  | **40036670** | | |  | **41470000000** | | **ZAVOD ZA GRADJEVI** | **** | **535** | **000000001045157** | **15.05.2014** | **1.494,09** | **BUDGET** |
|  | \* | Naziv ko | r. | | | budžeta Min saobr pom i tel-Invest odrzav mag pu | | | | | | 4.867,20 |  |
|  | \*\* | Kor.pror | . | | | 41001773 | | | | | | 4.867,20 |  |
|  | \*\*\* |  | |  |  | |  | |  |  | 15.05.2014 | 19.729,91 |  |
|  | **40062380** | | |  | 41410000000 | | CRNOGORSKA KOMERC |  | 510 | 000000000000040 | 16.05.2014 | 99,00 | BUDGET |
|  | **40062381** | | |  | **41440000000** | | **CRNOGORSKA KOMERC** | **** | **510** | **000000000000040** | **16.05.2014** | **20,00** | **BUDGET** |
|  | \* | Naziv ko | r. | | | budžeta Min.saobracaja i pomorstva-administracij | | | | | | 119,00 |  |
|  | \*\* | Kor.pror | . | | | 410011041 | | | | | | 119,00 |  |
|  |
|  | \*\* | Kor.pror | . | | | 410012821 | | | | | | 21.000,00 |  |
|  | **40062143** | | |  | **41350000000** | | **CRNOGORSKA KOMERC** | **** | **510** | **000000000000040** | **16.05.2014** | **51,99** | **BUDGET** |
|  | \* | Naziv ko | r. | | | budžeta Komisija za istraživanje nesreća | | | | | | 51,99 |  |
|  | \*\* | Kor.pror | . | | | 410012823 | | | | | | 51,99 |  |
|  | **40061828** | | |  | 41990000000 | | DEPOZIT ZA EKSPRO |  | 535 | 000000000499047 | 16.05.2014 | 2.054,00 | BUDGET |
|  | \* | Naziv ko | r. | | | budžeta Min.saobracaja i pomorstva-rek.reg.i mag | | | | | | 2.054,00 |  |
|  | \*\* | Kor.pror | . | | | 41001761 | | | | | | 2.054,00 |  |
|  | **40057557** | | |  | **44110000000** | | **BEMAX DOO** | | **535** | **000000000633198** | **16.05.2014** | **200.000,00** | **BUDGET** |
|  | **40057557** | | |  | 44110000000 | | BEMAX DOO | | 535 | 000000000633198 | 16.05.2014 | 9.839,22 | BUDGET |
|  | **40057557** | | |  | **44110000000** | | **BEMAX DOO** | | **535** | **000000000633198** | **16.05.2014** | **4.823,50** | **BUDGET** |
|  | \* | Naziv ko | r. | | | budžeta Min saobr pom i tel-Rjes uskih grla | | | | | | 214.662,72 |  |
|  | \*\* | Kor.pror | . | | | 41001771 | | | | | | 214.662,72 |  |
|  | \*\*\* |  | |  |  | |  | |  |  | 16.05.2014 | 237.887,71 |  |
|  | **40060783** | | |  | 41410000000 | | CENTRALNA BANKA | | 907 | 000000009210173 | 19.05.2014 | 790,67 | NAMJENSKI |
|  | **40060783** | | |  | **41410000000** | | **CENTRALNA BANKA** | | **907** | **000000009210173** | **19.05.2014** | **9,33** | **NAMJENSKI** |
|  | \* | Naziv ko | r. | | | budžeta Min.saobracaja i pomorstva-Upr.pomor.sig | | | | | | 800,00 |  |
|  | \*\* | Kor.pror | . | | | 410012601 | | | | | | 800,00 |  |
|  | \*\*\* |  | |  |  | |  | |  |  | 19.05.2014 | 800,00 |  |
|  |