

Broj dok.	Stv.	St. izd/pr	Kor. pror.	Dobavljač	Naziv dobavljača	Bank. racun	Zatvaranje	Naziv konta GK	Izv. sreds.	Placeno
40101203	2	41480000000	41003A02#	51782	POLAGANJE ISPITA ZA POSLOVE ZASTITE	00000000009#	21.06.2022	Ostale usluge obrazovanja i usavršavanja	BUDGET	80,00
40101203	3	41480000000	41003A02#	51782	POLAGANJE ISPITA ZA POSLOVE ZASTITE	00000000009#	21.06.2022	Ostale usluge obrazovanja i usavršavanja	BUDGET	70,00
5100000702	2	41470000000	41003K00#	45406	PROJECTMAN DOO	00000000006#	21.06.2022	Konsultantske usluge	BUDGET	1.861,98
5100000712	2	44110000000	41003K00#	44536	CHINA ROAD AND BRIDGE CORPORATION	00000000006#	21.06.2022	Putevi	BUDGET	66.841,88
5100000715	2	41990000000	41003K00#	39768	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	00000000049#	22.06.2022	Ostalo	BUDGET	
40102176	2	41410000000	41003A02#	39388	CONGRES TRAVEL PODGORICA	00000000173#	22.06.2022	Prevoz na službenom putovanju u inostranstvu	BUDGET	129,30
40102176	3	41410000000	41003A02#	39388	CONGRES TRAVEL PODGORICA	00000000173#	22.06.2022	Prevoz na službenom putovanju u inostranstvu	BUDGET	226,00
40102176	4	41410000000	41003A02#	39388	CONGRES TRAVEL PODGORICA	00000000173#	22.06.2022	Prevoz na službenom putovanju u inostranstvu	BUDGET	2,00
40102176	5	41490000000	41003A02#	39388	CONGRES TRAVEL PODGORICA	00000000173#	22.06.2022	Ostale usluge	BUDGET	119,31
5100000709	2	41460000000	41003K00#	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	22.06.2022	Advokatske usluge	BUDGET	1.600,00
5100000710	2	41460000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000300#	22.06.2022	Advokatske usluge	BUDGET	187,72
5100000711	2	41460000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	22.06.2022	Advokatske usluge	BUDGET	28,16
5100000714	2	44110000000	41003K00#	15249	MEHANIZACIJA I PROGRAMAT AD	00000000093#	22.06.2022	Putevi	BUDGET	234.888,41
40103158	2	46300000000	41003A02#	38153	SUDSKA RESENJA	00000000920#	21.06.2022	Otplata po osnovu sudskih rjesenja	BUDGET	12.736,72
5100000719	2	44110000000	41003K00#	44536	CHINA ROAD AND BRIDGE CORPORATION	00000008888#	23.06.2022	Putevi	BUDGET	1.180.945,12
5100000716	2	44110000000	41003K00#	44536	CHINA ROAD AND BRIDGE CORPORATION	00000008888#	23.06.2022	Putevi	BUDGET	377.595,63
5100000717	2	44110000000	41003K00#	44536	CHINA ROAD AND BRIDGE CORPORATION	00000008888#	23.06.2022	Putevi	BUDGET	1.112,00
5100000700	2	41990000000	41003K00#	39768	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	00000000049#	23.06.2022	Ostalo	BUDGET	3.801,45
5100000699	2	41990000000	41003K00#	39768	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	00000000049#	23.06.2022	Ostalo	BUDGET	3.492,00
5100000701	2	41990000000	41003K00#	39768	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	00000000049#	23.06.2022	Ostalo	BUDGET	169,00
5100000698	2	41990000000	41003K00#	39768	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	00000000049#	23.06.2022	Ostalo	BUDGET	9.100,53
5100000713	2	41990000000	41003K00#	39768	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	00000000049#	23.06.2022	Ostalo	BUDGET	
5100000720	2	41990000000	41003K00#	39768	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	00000000049#	23.06.2022	Ostalo	BUDGET	
5100000721	2	41470000000	41003K00#	10193	PREDUZECE ZA GRADJ.NADZOR I LA	00000000091#		Konsultantske usluge	BUDGET	
5100000722	2	41460000000	41003K00#	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#		Advokatske usluge	BUDGET	
5100000723	2	41460000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000300#		Advokatske usluge	BUDGET	
5100000724	2	41460000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#		Advokatske usluge	BUDGET	
40104791	2	46300000000	41003A02#	38153	SUDSKA RESENJA	00000000920#	22.06.2022	Otplata po osnovu sudskih rjesenja	BUDGET	1.732,90
*									BUDGET	1.896.720,11