

Broj dok	St.izd/pr	Naziv dobavljača	Broj računa		Plaćeno	Zatvaranje	Izv.sreds.
40060870	41220000000	ERSTE (OPORTUNITI) BANKA	540	620169	110,00	13.05.2014	BUDGET
40060877	41220000000	ATLASMONT BANKA PODGORICA	505	265	110,00	13.05.2014	BUDGET
40060889	41310000000	PIVAKO PODGORICA	510	233325	21,60	13.05.2014	BUDGET
Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs					241,60	13.05.2014	
Kor.pror. 401012571					241,60	13.05.2014	
					241,60	13.05.2014	
40061369	41940000000	LOVCEN OSIGURANJE	530	638079	34,96	14.05.2014	BUDGET
40061298	41410000000	CENTRALNA BANKA	907	9210173	92,50	14.05.2014	BUDGET
40061298	41410000000	CENTRALNA BANKA	907	9210173	122,12	14.05.2014	BUDGET
40061298	41410000000	CENTRALNA BANKA	907	9210173	120,00	14.05.2014	BUDGET
40061298	41490000000	CENTRALNA BANKA	907	9210173	11,00	14.05.2014	BUDGET
40061344	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	50,06	14.05.2014	BUDGET
40061344	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	217,23	14.05.2014	BUDGET
40061356	41430000000	TELENOR (PRO MONTE)	510	10613	560,93	14.05.2014	BUDGET
Naziv kor.budžeta Vlada CG - Drzavni protokol					1.208,80	14.05.2014	
Kor.pror. 401012131					1.208,80	14.05.2014	
40061554	41430000000	TELENOR (PRO MONTE)	510	10613	228,64	14.05.2014	BUDGET
Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs					228,64	14.05.2014	
Kor.pror. 401012571					228,64	14.05.2014	
40060854	41410000000	CENTRALNA BANKA	907	9210173	1.500,00	14.05.2014	BUDGET
40060854	41350000000	CENTRALNA BANKA	907	9210173	130,00	14.05.2014	BUDGET
Naziv kor.budžeta Kanc zastupnika CG pred Evr sudom za lju					1.630,00	14.05.2014	
Kor.pror. 401013201					1.630,00	14.05.2014	
					3.067,44	14.05.2014	
40061961	41420000000	KASTEL DOO PODGORICA	520	239956	59,40	15.05.2014	BUDGET
40061972	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	355,17	15.05.2014	BUDGET
40061990	41490000000	PORTA APERTA DOO PODGORI	530	1610310	21,41	15.05.2014	BUDGET
40061990	41490000000	PORTA APERTA DOO PODGORI	530	1610310	367,72	15.05.2014	BUDGET
40062033	41940000000	AD LOVCEN AUTO	550	1396689	237,74	15.05.2014	BUDGET
40062040	41530000000	MARK-AUTO 4M PODGORICA	510	876435	148,75	15.05.2014	BUDGET
40062040	41530000000	MARK-AUTO 4M PODGORICA	510	876435	71,40	15.05.2014	BUDGET
40061995	41490000000	PORTA APERTA DOO PODGORI	530	1610310	28,11	15.05.2014	BUDGET
40061995	41490000000	PORTA APERTA DOO PODGORI	530	1610310	361,02	15.05.2014	BUDGET
40062001	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	15.05.2014	BUDGET
40062004	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	15.05.2014	BUDGET

40062012	41940000000	AD LOVCEN AUTO	550	1396689	228,64	15.05.2014	BUDGET
40061910	41310000000	3G MOBILE DOO PODGORICA	510	1491512	150,00	15.05.2014	BUDGET
40061917	41310000000	SUMICO D O O	510	245838	48,00	15.05.2014	BUDGET
40061922	41310000000	CASTELLANA CO D.O.O.	510	29625	328,20	15.05.2014	BUDGET
40061934	41330000000	S PRESS DOO	530	1707213	9,92	15.05.2014	BUDGET
40061934	41330000000	S PRESS DOO	530	1707213	12,48	15.05.2014	BUDGET
40061943	41350000000	JUGOPETROL AD	510	11195	1.610,43	15.05.2014	BUDGET
40061943	41350000000	JUGOPETROL AD	510	11195	1.334,92	15.05.2014	BUDGET
40061951	41410000000	GARDASEVIC DOO	510	457880	400,00	15.05.2014	BUDGET
40061957	41410000000	JP AERODROMI CG	510	20022	5,64	15.05.2014	BUDGET
40061957	41410000000	JP AERODROMI CG	510	20022	188,16	15.05.2014	BUDGET

Naziv kor.budžeta Vlada CG - Drzavni protokol 6.037,11 15.05.2014

Kor.pror. 401012131 6.037,11 15.05.2014

40061967	41330000000	3G MOBILE DOO PODGORICA	510	1491512	690,00	15.05.2014	BUDGET
40061874	41530000000	AERO TEAM	510	2339389	18.333,33	15.05.2014	BUDGET
40061874	41530000000	AERO TEAM	510	2339389	4.866,67	15.05.2014	BUDGET
40061877	41990000000	AERO TEAM	510	2339389	18.301,17	15.05.2014	BUDGET
40061877	41990000000	AERO TEAM	510	2339389	1.564,00	15.05.2014	BUDGET
40061877	41990000000	AERO TEAM	510	2339389	534,83	15.05.2014	BUDGET
40061890	41330000000	MESSER TEHNOGAS AD	530	453779	53,30	15.05.2014	BUDGET
40061948	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	32,70	15.05.2014	BUDGET
40061949	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	41,89	15.05.2014	BUDGET
40061953	41430000000	POSTA CRNE GORE DOO	510	10904	266,25	15.05.2014	BUDGET
40061958	41530000000	LONG DRIVE DOO PODGORI	520	1992455	482,40	15.05.2014	BUDGET

Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs 45.166,54 15.05.2014

Kor.pror. 401012571 45.166,54 15.05.2014

40061914	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	152,14	15.05.2014	BUDGET
40061918	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	98,18	15.05.2014	BUDGET
40061921	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	71,72	15.05.2014	BUDGET
40061924	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	10,34	15.05.2014	BUDGET
40061927	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	63,69	15.05.2014	BUDGET
40061929	41530000000	ROGOSIC COMPANI D.O.O.	525	380769	49,98	15.05.2014	BUDGET
40061940	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	73,11	15.05.2014	BUDGET
40061945	41330000000	S PRESS DOO	530	1707213	42,10	15.05.2014	BUDGET

Naziv kor.budžeta Kancelarija za borbu protiv trg ljudima 561,26 15.05.2014

Kor.pror. 401012801 561,26 15.05.2014

40061895	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	7,51	15.05.2014	BUDGET
40061899	41330000000	CVILIN POPOVIC D.O.O.	525	12654	52,15	15.05.2014	BUDGET

Naziv kor.budžeta Kanc zastupnika CG pred Evr sudom za lju 59,66 15.05.2014

Kor.pror. 401013201 59,66 15.05.2014

51.824,57 15.05.2014

55.133,61