



Broj: UPI 13-037/23-117/2

05.05.2023. godine

Na osnovu čl. 13 i 30 stav 1 Zakona o slobodnom pristupu informacijama („Sl. list CG“, br. 44/12 i 30/17) i člana 18 Zakona o upravnom postupku („Sl. list CG“, br. 56/14, 20/15, 40/16 i 37/17), postupajući po zahtjevu Centra za građansko obrazovanje za slobodan pristup informacijama, evidentiran pod brojem UPI 13-037/23-117/1 od 25.04.2023. godine, Ministarstvo kulture i medija, donosi

### RJEŠENJE

- USVAJA SE** zahtjev Centra za građansko obrazovanje, koji je evidentiran pod brojem: UPI 13-037/23-117/1 od 25.04.2023. godine, a koji se odnosi na pristup Informaciji: detaljna struktura i utrošena sredstva Ministarstva kulture i medija u okviru budžetske stavke *Ostale usluge* za period od 01.01.2020. do 20.04.2023. godine.
- Pristup informaciji iz tačke 1 dispozitiva ovog rješenja ostvariće se dostavljanjem Informacije putem elektronske pošte na [info@cgo-cce.org](mailto:info@cgo-cce.org).

### Obrazloženje

Centar za građansko obrazovanje, podnio je Ministarstvu kulture i medija, zahtjev za slobodan pristup informacijama, koji zahtjev je evidentiran kod Ministarstva kulture i medija pod brojem: UPI 13-037/23-117/1 od 25.04.2023. godine, a koji se odnosi na pristup informaciji: detaljna struktura i utrošena sredstva Ministarstva kulture i medija u okviru budžetske stavke *Ostale usluge* za period od 01.01.2020. do 20.04.2023. godine.

Postupajući po podnijetom zahtjevu, utvrđeno je da je Ministarstvo kulture i medija u posjedu informacije bliže opisane tačkom 1 dispozitiva ovog rješenja, pa je cijenilo da predmetni zahtjev treba usvojiti kao osnovan, u skladu sa članom 13 Zakona o slobodnom pristupu informacijama, kojim je propisano da je organ vlasti dužan da podnosiocu zahtjeva omogući pristup informaciji ili njenom dijelu koji posjeduje. Članom 30 stav 1 Zakona o slobodnom pristupu informacijama („Sl. list CG“, br.44/12 i 30/17), propisano je da o zahtjevu za pristup informaciji ili ponovnu upotrebu informacija, osim u slučaju iz člana 22 istog zakona, organ vlasti odlučuje rješenjem, kojim dozvoljava pristup traženoj informaciji, odnosno ponovnu upotrebu informacija ili njenom dijelu ili zahtjev odbija. U skladu sa Uredbom o naknadi troškova u postupku za pristup informacija („Službeni list CG“, br. 66/2016 i 121/2021) organ vlasti može iz razloga ekonomičnosti i srazmjernosti, u cilju zaštite prava stranaka i javnog interesa, odlučiti da podnosiocu zahtjeva ne naplaćuje troškove postupka ukoliko isti ne prelaze iznos od 3,00 €. Na osnovu izloženog, odlučeno je kao u dispozitivu rješenja.

**UPUTSTVO O PRAVNOJ ZAŠTITI:** Protiv ovog rješenja može se izjaviti žalba Agenciji za zaštitu ličnih podataka i slobodan pristup informacijama, u roku od 15 dana od dana prijema rješenja, neposredno ili preko ovog Ministarstva. Žalba se podnosi u dva primjerka, sa dokazom o uplati 4,00€ administrativne takse na žiro račun, broj 907-0000000083001-19, shodno tarifnom broju 2 Zakona o administrativnim taksama („Sl. list CG“, br.18/2019).

Dostavljeno:  
- podnosiocu zahtjeva  
- za spise predmeta  
- a/a

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MINISTARKA

mr Maša Vlaović



|          |   |             |           |           |           |           |       |                                    |                                            |
|----------|---|-------------|-----------|-----------|-----------|-----------|-------|------------------------------------|--------------------------------------------|
| 40003875 | 2 | 41490000000 | 408011391 | 1/27/2020 | 242.00    | 1/23/2020 | 22628 | PRESS CLIPPING DOO                 | Medijske usluge i promotivne aktivnosti    |
|          |   |             |           | 1/27/2020 | 242.00    |           |       |                                    |                                            |
| 40008292 | 2 | 41490000000 | 408011391 | 1/31/2020 | 60.50     | 1/30/2020 | 47247 | DNEVNE NOVINE DOO                  | Medijske usluge i promotivne aktivnosti    |
| 40007080 | 2 | 41490000000 | 408013211 | 1/31/2020 | 554.18    | 1/29/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40007076 | 2 | 41490000000 | 408011391 | 1/31/2020 | 108.90    | 1/29/2020 | 33718 | MERKUR INTURS PODGORICA            | Ostale usluge                              |
|          |   |             |           | 1/31/2020 | 723.58    |           |       |                                    |                                            |
| 40017806 | 2 | 41490000000 | 408011391 | 2/10/2020 | 108.90    | 2/6/2020  | 33718 | MERKUR INTURS PODGORICA            | Ostale usluge                              |
| 40017938 | 2 | 41490000000 | 408011391 | 2/10/2020 | 29.60     | 2/6/2020  | 34343 | REMARK DOO                         | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 2/10/2020 | 138.50    |           |       |                                    |                                            |
| 40025690 | 2 | 41490000000 | 408011391 | 2/20/2020 | 3,327.50  | 2/19/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40025263 | 2 | 41490000000 | 408011391 | 2/20/2020 | 22.50     | 2/18/2020 | 37991 | SLUZBENI LIST                      | Usluge prevodjenja stampanja i umnozavanja |
| 40025253 | 2 | 41490000000 | 408011391 | 2/20/2020 | 13.50     | 2/18/2020 | 44919 | MMS PLUS DOO                       | Usluge prevodjenja stampanja i umnozavanja |
| 40025247 | 2 | 41490000000 | 408011391 | 2/20/2020 | 242.00    | 2/18/2020 | 22628 | PRESS CLIPPING DOO                 | Ostale usluge                              |
| 40025692 | 2 | 41490000000 | 408013211 | 2/20/2020 | 127.05    | 2/19/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 2/20/2020 | 3,732.55  |           |       |                                    |                                            |
| 40029366 | 2 | 41490000000 | 408011701 | 2/27/2020 | 32,500.00 | 2/26/2020 | 36914 | RADIO DIFUZIONI CENTAR D.O.O.      | Ostale usluge                              |
|          |   |             |           | 2/27/2020 | 32,500.00 |           |       |                                    |                                            |
| 40030092 | 2 | 41490000000 | 408011391 | 2/28/2020 | 1,985.53  | 2/26/2020 | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE   | Ostale usluge                              |
| 40030092 | 3 | 41490000000 | 408011391 | 2/28/2020 | 373.97    | 2/26/2020 | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE   | Ostale usluge                              |
| 40029546 | 2 | 41490000000 | 408011391 | 2/28/2020 | 20.00     | 2/26/2020 | 39603 | PARKING SERVIS PODGORICA           | Ostale usluge                              |
|          |   |             |           | 2/28/2020 | 2,379.50  |           |       |                                    |                                            |
| 40038178 | 2 | 41490000000 | 408011391 | 3/6/2020  | 108.90    | 3/4/2020  | 33718 | MERKUR INTURS PODGORICA            | Ostale usluge                              |
|          |   |             |           | 3/6/2020  | 108.90    |           |       |                                    |                                            |
| 40044377 | 2 | 41490000000 | 408011391 | 3/17/2020 | 84.70     | 3/13/2020 | 44403 | NOVA POBJEDA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 3/17/2020 | 84.70     |           |       |                                    |                                            |
| 40032651 | 2 | 41490000000 | 408011391 | 3/20/2020 | 36.30     | 2/27/2020 | 47247 | DNEVNE NOVINE DOO                  | Medijske usluge i promotivne aktivnosti    |
| 40047062 | 2 | 41490000000 | 408011391 | 3/20/2020 | 2,662.00  | 3/19/2020 | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE   | Ostale usluge                              |
|          |   |             |           | 3/20/2020 | 2,698.30  |           |       |                                    |                                            |
| 40047044 | 2 | 41490000000 | 408011701 | 3/23/2020 | 32,500.00 | 3/19/2020 | 36914 | RADIO DIFUZIONI CENTAR D.O.O.      | Ostale usluge                              |
|          |   |             |           | 3/23/2020 | 32,500.00 |           |       |                                    |                                            |
| 40047598 | 2 | 41490000000 | 408011391 | 3/25/2020 | 84.70     | 3/20/2020 | 44403 | NOVA POBJEDA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40047590 | 2 | 41490000000 | 408011391 | 3/25/2020 | 242.00    | 3/20/2020 | 22628 | PRESS CLIPPING DOO                 | Ostale usluge                              |
|          |   |             |           | 3/25/2020 | 326.70    |           |       |                                    |                                            |
| 40050120 | 2 | 41490000000 | 408011391 | 4/2/2020  | 638.88    | 3/27/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40050111 | 2 | 41490000000 | 408011391 | 4/2/2020  | 479.16    | 3/27/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40050085 | 2 | 41490000000 | 408011391 | 4/2/2020  | 2,286.90  | 3/27/2020 | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE   | Ostale usluge                              |
|          |   |             |           | 4/2/2020  | 3,404.94  |           |       |                                    |                                            |
| 40056307 | 2 | 41490000000 | 408011391 | 4/7/2020  | 2,428.39  | 4/2/2020  | 49441 | CPA DOO                            | Ostale usluge                              |
| 40056307 | 3 | 41490000000 | 408011391 | 4/7/2020  | 103.53    | 4/2/2020  | 49441 | CPA DOO                            | Ostale usluge                              |
|          |   |             |           | 4/7/2020  | 2,531.92  |           |       |                                    |                                            |
| 40061933 | 2 | 41490000000 | 408013211 | 4/24/2020 | 721.16    | 4/22/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40061936 | 2 | 41490000000 | 408011391 | 4/24/2020 | 128.84    | 4/22/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 4/24/2020 | 850.00    |           |       |                                    |                                            |
| 40063076 | 2 | 41490000000 | 408011391 | 4/27/2020 | 242.00    | 4/24/2020 | 22628 | PRESS CLIPPING DOO                 | Medijske usluge i promotivne aktivnosti    |
| 40063072 | 2 | 41490000000 | 408011391 | 4/27/2020 | 40.00     | 4/24/2020 | 39603 | PARKING SERVIS PODGORICA           | Ostale usluge                              |
|          |   |             |           | 4/27/2020 | 282.00    |           |       |                                    |                                            |
| 40069840 | 2 | 41490000000 | 408011701 | 5/5/2020  | 32,500.00 | 5/4/2020  | 36914 | RADIO DIFUZIONI CENTAR D.O.O.      | Ostale usluge                              |
|          |   |             |           | 5/5/2020  | 32,500.00 |           |       |                                    |                                            |
| 40073885 | 2 | 41490000000 | 408011391 | 5/13/2020 | 891.77    | 5/12/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40073895 | 2 | 41490000000 | 408013211 | 5/13/2020 | 68.77     | 5/12/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40073895 | 3 | 41490000000 | 408013211 | 5/13/2020 | 28.84     | 5/12/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40073895 | 4 | 41490000000 | 408013211 | 5/13/2020 | 122.35    | 5/12/2020 | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 5/13/2020 | 1,111.73  |           |       |                                    |                                            |
| 40074850 | 2 | 41490000000 | 408011391 | 5/15/2020 | 505.00    | 5/14/2020 | 19069 | INST.ZA RAZVOJ I ISTR.ZAST.NA RADU | Ostale usluge                              |
|          |   |             |           | 5/15/2020 | 505.00    |           |       |                                    |                                            |
| 40088245 | 2 | 41490000000 | 408011701 | 6/9/2020  | 32,500.00 | 6/8/2020  | 36914 | RADIO DIFUZIONI CENTAR D.O.O.      | Ostale usluge                              |
| 40088244 | 2 | 41490000000 | 408011701 | 6/9/2020  | 32,500.00 | 6/8/2020  | 36914 | RADIO DIFUZIONI CENTAR D.O.O.      | Ostale usluge                              |
|          |   |             |           | 6/9/2020  | 65,000.00 |           |       |                                    |                                            |
| 40090746 | 2 | 41490000000 | 408011391 | 6/16/2020 | 406.00    | 6/12/2020 | 38616 | MONTE PUT DOO                      | Ostale usluge                              |
| 40090810 | 2 | 41490000000 | 408011381 | 6/16/2020 | 3,480.00  | 6/12/2020 | 49145 | Studio 081                         | Ostale usluge                              |
| 40090812 | 2 | 41490000000 | 408011381 | 6/16/2020 | 825.00    | 6/12/2020 | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE   | Ostale usluge                              |
|          |   |             |           | 6/16/2020 | 4,711.00  |           |       |                                    |                                            |



|          |   |             |           |            |           |            |       |                                    |                                            |
|----------|---|-------------|-----------|------------|-----------|------------|-------|------------------------------------|--------------------------------------------|
| 40106418 | 2 | 41490000000 | 408011391 | 7/1/2020   | 2.500.00  |            |       |                                    |                                            |
|          |   |             |           | 7/3/2020   | 100.00    | 7/3/2020   | 19069 | INST.ZA RAZVOJ I ISTR.ZAST.NA RADU | Ostale usluge                              |
|          |   |             |           | 7/3/2020   | 100.00    |            |       |                                    |                                            |
| 40107300 | 2 | 41490000000 | 408011391 | 7/8/2020   | 294.03    | 7/6/2020   | 47247 | DNEVNE NOVINE DOO                  | Medijske usluge i promotivne aktivnosti    |
| 40107346 | 2 | 41490000000 | 408011391 | 7/8/2020   | 61.33     | 7/6/2020   | 34343 | REMARK DOO                         | Usluge prevodjenja stampanja i umnozavanja |
| 40107333 | 2 | 41490000000 | 408011391 | 7/8/2020   | 145.20    | 7/6/2020   | 44403 | NOVA POBJEDA DOO                   | Medijske usluge i promotivne aktivnosti    |
| 40107325 | 2 | 41490000000 | 408011391 | 7/8/2020   | 290.40    | 7/6/2020   | 44403 | NOVA POBJEDA DOO                   | Medijske usluge i promotivne aktivnosti    |
| 40108334 | 2 | 41490000000 | 408011701 | 7/8/2020   | 32.500.00 | 7/7/2020   | 36914 | RADIO DIFUZIONI CENTAR D.O.O.      | Ostale usluge                              |
| 40107285 | 2 | 41490000000 | 408011391 | 7/8/2020   | 96.80     | 7/6/2020   | 47247 | DNEVNE NOVINE DOO                  | Medijske usluge i promotivne aktivnosti    |
| 40107311 | 2 | 41490000000 | 408011391 | 7/8/2020   | 137.54    | 7/6/2020   | 35338 | JUMEDIA MONT DOO                   | Medijske usluge i promotivne aktivnosti    |
| 40107338 | 2 | 41490000000 | 408011391 | 7/8/2020   | 48.40     | 7/6/2020   | 44403 | NOVA POBJEDA DOO                   | Medijske usluge i promotivne aktivnosti    |
| 40107425 | 2 | 41490000000 | 408011391 | 7/8/2020   | 242.00    | 7/6/2020   | 22628 | PRESS CLIPPING DOO                 | Medijske usluge i promotivne aktivnosti    |
| 40107450 | 2 | 41490000000 | 408011391 | 7/8/2020   | 406.00    | 7/6/2020   | 37991 | SLUZHBI LIST                       | Medijske usluge i promotivne aktivnosti    |
| 40107318 | 2 | 41490000000 | 408011391 | 7/8/2020   | 96.80     | 7/6/2020   | 44403 | NOVA POBJEDA DOO                   | Medijske usluge i promotivne aktivnosti    |
| 40107355 | 2 | 41490000000 | 408011391 | 7/8/2020   | 448.91    | 7/6/2020   | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40107441 | 2 | 41490000000 | 408011391 | 7/8/2020   | 242.00    | 7/6/2020   | 22628 | PRESS CLIPPING DOO                 | Medijske usluge i promotivne aktivnosti    |
| 40108323 | 2 | 41490000000 | 408011391 | 7/8/2020   | 1.600.00  | 7/7/2020   | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE   | Ostale usluge                              |
| 40108003 | 2 | 41490000000 | 408013211 | 7/8/2020   | 385.99    | 7/7/2020   | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40107997 | 2 | 41490000000 | 408011391 | 7/8/2020   | 942.59    | 7/7/2020   | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 7/8/2020   | 37.937.99 |            |       |                                    |                                            |
| 40145893 | 2 | 41490000000 | 408011701 | 9/10/2020  | 32.500.00 | 9/9/2020   | 36914 | RADIO DIFUZIONI CENTAR D.O.O.      | Ostale usluge                              |
|          |   |             |           | 9/10/2020  | 32.500.00 |            |       |                                    |                                            |
| 40146337 | 2 | 41490000000 | 408011391 | 9/11/2020  | 42.87     | 9/10/2020  | 10748 | YUGRAFIC PODGORICA                 | Usluge prevodjenja stampanja i umnozavanja |
| 40146337 | 3 | 41490000000 | 408011391 | 9/11/2020  | 47.88     | 9/10/2020  | 10748 | YUGRAFIC PODGORICA                 | Usluge prevodjenja stampanja i umnozavanja |
| 40146369 | 2 | 41490000000 | 408011391 | 9/11/2020  | 1.996.50  | 9/10/2020  | 34069 | DIS KD                             | Ostale usluge                              |
|          |   |             |           | 9/11/2020  | 2.087.25  |            |       |                                    |                                            |
| 40152860 | 2 | 41490000000 | 408011391 | 9/24/2020  | 711.10    | 9/23/2020  | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE   | Ostale usluge                              |
|          |   |             |           | 9/24/2020  | 711.10    |            |       |                                    |                                            |
| 40152949 | 2 | 41490000000 | 408011391 | 9/25/2020  | 108.90    | 9/23/2020  | 33718 | MERKUR INTURS PODGORICA            | Ostale usluge                              |
| 40152934 | 2 | 41490000000 | 408011391 | 9/25/2020  | 108.90    | 9/23/2020  | 33718 | MERKUR INTURS PODGORICA            | Ostale usluge                              |
| 40152942 | 2 | 41490000000 | 408011391 | 9/25/2020  | 108.90    | 9/23/2020  | 33718 | MERKUR INTURS PODGORICA            | Ostale usluge                              |
| 40152939 | 2 | 41490000000 | 408011391 | 9/25/2020  | 108.90    | 9/23/2020  | 33718 | MERKUR INTURS PODGORICA            | Ostale usluge                              |
| 40152933 | 2 | 41490000000 | 408011391 | 9/25/2020  | 108.90    | 9/23/2020  | 33718 | MERKUR INTURS PODGORICA            | Ostale usluge                              |
| 40152936 | 2 | 41490000000 | 408011391 | 9/25/2020  | 108.90    | 9/23/2020  | 33718 | MERKUR INTURS PODGORICA            | Ostale usluge                              |
|          |   |             |           | 9/25/2020  | 653.40    |            |       |                                    |                                            |
| 40154647 | 2 | 41490000000 | 408011391 | 9/29/2020  | 419.28    | 9/25/2020  | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40154640 | 2 | 41490000000 | 408013211 | 9/29/2020  | 241.66    | 9/25/2020  | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40154640 | 3 | 41490000000 | 408013211 | 9/29/2020  | 1.125.00  | 9/25/2020  | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40154640 | 4 | 41490000000 | 408013211 | 9/29/2020  | 1.125.00  | 9/25/2020  | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40154640 | 5 | 41490000000 | 408013211 | 9/29/2020  | 691.85    | 9/25/2020  | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 9/29/2020  | 3.602.79  |            |       |                                    |                                            |
| 40156800 | 2 | 41490000000 | 408011391 | 10/2/2020  | 61.33     | 9/29/2020  | 34343 | REMARK DOO                         | Usluge prevodjenja stampanja i umnozavanja |
| 40156311 | 2 | 41490000000 | 408011391 | 10/2/2020  | 1.149.50  | 9/29/2020  | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE   | Ostale usluge                              |
| 40156167 | 2 | 41490000000 | 408011391 | 10/2/2020  | 2.541.00  | 9/29/2020  | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE   | Ostale usluge                              |
|          |   |             |           | 10/2/2020  | 3.751.83  |            |       |                                    |                                            |
| 40163103 | 2 | 41490000000 | 408011701 | 10/6/2020  | 32.500.00 | 10/2/2020  | 36914 | RADIO DIFUZIONI CENTAR D.O.O.      | Ostale usluge                              |
| 40163693 | 2 | 41490000000 | 408011391 | 10/6/2020  | 968.00    | 10/5/2020  | 19069 | INST.ZA RAZVOJ I ISTR.ZAST.NA RADU | Ostale usluge                              |
|          |   |             |           | 10/6/2020  | 33.468.00 |            |       |                                    |                                            |
| 40166296 | 2 | 41490000000 | 408011391 | 10/12/2020 | 545.71    | 10/9/2020  | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40166297 | 2 | 41490000000 | 408013211 | 10/12/2020 | 1.101.10  | 10/9/2020  | 40345 | PORTA APERTA DOO                   | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 10/12/2020 | 1.646.81  |            |       |                                    |                                            |
| 40168403 | 2 | 41490000000 | 408011391 | 10/15/2020 | 288.80    | 10/13/2020 | 44919 | MMS PLUS DOO                       | Usluge prevodjenja stampanja i umnozavanja |
| 40168285 | 2 | 41490000000 | 408011391 | 10/15/2020 | 294.03    | 10/13/2020 | 47247 | DNEVNE NOVINE DOO                  | Medijske usluge i promotivne aktivnosti    |
| 40168354 | 2 | 41490000000 | 408011391 | 10/15/2020 | 580.80    | 10/13/2020 | 44403 | NOVA POBJEDA DOO                   | Medijske usluge i promotivne aktivnosti    |
| 40168365 | 2 | 41490000000 | 408011391 | 10/15/2020 | 378.00    | 10/13/2020 | 37991 | SLUZHBI LIST                       | Medijske usluge i promotivne aktivnosti    |
| 40168289 | 2 | 41490000000 | 408011391 | 10/15/2020 | 121.00    | 10/13/2020 | 47247 | DNEVNE NOVINE DOO                  | Medijske usluge i promotivne aktivnosti    |
| 40168379 | 2 | 41490000000 | 408011391 | 10/15/2020 | 242.00    | 10/13/2020 | 22628 | PRESS CLIPPING DOO                 | Ostale usluge                              |
| 40168384 | 2 | 41490000000 | 408011391 | 10/15/2020 | 242.00    | 10/13/2020 | 22628 | PRESS CLIPPING DOO                 | Ostale usluge                              |
| 40168388 | 2 | 41490000000 | 408011391 | 10/15/2020 | 242.00    | 10/13/2020 | 22628 | PRESS CLIPPING DOO                 | Ostale usluge                              |
| 40168274 | 2 | 41490000000 | 408011391 | 10/15/2020 | 3.448.50  | 10/13/2020 | 48067 | DOO MUMINOVIC RADONJIC ASSOCIATE   | Ostale usluge                              |
|          |   |             |           | 10/15/2020 | 5.837.13  |            |       |                                    |                                            |
| 40167784 | 2 | 41490000000 | 408011361 | 10/16/2020 | 726.00    | 10/13/2020 | 43315 | MAHNA MAHNA                        | Ostale usluge                              |



|          |   |             |           |            |            |            |       |                               |           |                                            |
|----------|---|-------------|-----------|------------|------------|------------|-------|-------------------------------|-----------|--------------------------------------------|
| 40169277 | 2 | 41490000000 | 408011391 | 10/21/2020 | 108.90     | 10/14/2020 | 33718 | MERKUR INTURS                 | PODGORICA | Ostale usluge                              |
|          |   |             |           | 10/21/2020 | 108.90     |            |       |                               |           |                                            |
| 40171275 | 2 | 41490000000 | 408011391 | 10/26/2020 | 72.00      | 10/19/2020 | 49954 | J S COMPANY DOO               |           | Ostale usluge                              |
| 40173535 | 2 | 41490000000 | 408011701 | 10/26/2020 | 32,500.00  | 10/22/2020 | 36914 | RADIO DIFUZIONI CENTAR D.O.O. |           | Ostale usluge                              |
| 40173987 | 2 | 41490000000 | 408011391 | 10/26/2020 | 2,450.00   | 10/22/2020 | 47976 | MONARGO DOO                   |           | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 10/26/2020 | 35,022.00  |            |       |                               |           |                                            |
| 40179753 | 2 | 41490000000 | 408011391 | 10/30/2020 | 1,000.00   | 10/30/2020 | 44086 | AUDITING MONT DOO             |           | Usluge revizije                            |
|          |   |             |           | 10/30/2020 | 1,000.00   |            |       |                               |           |                                            |
| 40184214 | 2 | 41490000000 | 408013211 | 11/3/2020  | 433.15     | 11/2/2020  | 40345 | PORTA APERTA DOO              |           | Usluge prevodjenja stampanja i umnozavanja |
| 40184214 | 3 | 41490000000 | 408013211 | 11/3/2020  | 23.90      | 11/2/2020  | 40345 | PORTA APERTA DOO              |           | Usluge prevodjenja stampanja i umnozavanja |
| 40184214 | 4 | 41490000000 | 408013211 | 11/3/2020  | 2,642.95   | 11/2/2020  | 40345 | PORTA APERTA DOO              |           | Usluge prevodjenja stampanja i umnozavanja |
| 40184501 | 2 | 41490000000 | 408011391 | 11/3/2020  | 100.00     | 11/2/2020  | 39603 | PARKING SERVIS PODGORICA      |           | Ostale usluge                              |
|          |   |             |           | 11/3/2020  | 3,200.00   |            |       |                               |           |                                            |
| 40188372 | 2 | 41490000000 | 408011391 | 11/11/2020 | 242.00     | 11/9/2020  | 22628 | PRESS CLIPPING DOO            |           | Medijske usluge i promotivne aktivnosti    |
|          |   |             |           | 11/11/2020 | 242.00     |            |       |                               |           |                                            |
| 40188971 | 2 | 41490000000 | 408011701 | 11/13/2020 | 16,250.00  | 11/10/2020 | 36914 | RADIO DIFUZIONI CENTAR D.O.O. |           | Ostale usluge                              |
| 40188971 | 3 | 41490000000 | 408011701 | 11/13/2020 | 16,250.00  | 11/10/2020 | 36914 | RADIO DIFUZIONI CENTAR D.O.O. |           | Ostale usluge                              |
|          |   |             |           | 11/13/2020 | 32,500.00  |            |       |                               |           |                                            |
| 40192581 | 2 | 41490000000 | 408011391 | 11/18/2020 | 544.50     | 11/16/2020 | 44790 | GLOBAL SOFT MONTENEGRO        |           | Ostale usluge                              |
| 40192379 | 2 | 41490000000 | 408011391 | 11/18/2020 | 278.30     | 11/16/2020 | 44790 | GLOBAL SOFT MONTENEGRO        |           | Ostale usluge                              |
| 40192386 | 2 | 41490000000 | 408011391 | 11/18/2020 | 883.30     | 11/16/2020 | 44790 | GLOBAL SOFT MONTENEGRO        |           | Ostale usluge                              |
| 40192389 | 2 | 41490000000 | 408011391 | 11/18/2020 | 617.10     | 11/16/2020 | 44790 | GLOBAL SOFT MONTENEGRO        |           | Ostale usluge                              |
|          |   |             |           | 11/18/2020 | 2,323.20   |            |       |                               |           |                                            |
| 40193168 | 2 | 41490000000 | 408011391 | 11/20/2020 | 67.50      | 11/17/2020 | 37991 | SLUŽBENI LIST                 |           | Usluge prevodjenja stampanja i umnozavanja |
| 40193164 | 2 | 41490000000 | 408011391 | 11/20/2020 | 22.50      | 11/17/2020 | 37991 | SLUŽBENI LIST                 |           | Usluge prevodjenja stampanja i umnozavanja |
| 40192962 | 2 | 41490000000 | 408011391 | 11/20/2020 | 20.00      | 11/17/2020 | 39603 | PARKING SERVIS PODGORICA      |           | Ostale usluge                              |
|          |   |             |           | 11/20/2020 | 110.00     |            |       |                               |           |                                            |
| 40195258 | 2 | 41490000000 | 408011391 | 11/23/2020 | 544.50     | 11/20/2020 | 33608 | STAMPARIJA OBOD               |           | Ostale usluge                              |
| 40195258 | 3 | 41490000000 | 408011391 | 11/23/2020 | 2,314.13   | 11/20/2020 | 33608 | STAMPARIJA OBOD               |           | Usluge prevodjenja stampanja i umnozavanja |
| 40195252 | 2 | 41490000000 | 408011391 | 11/23/2020 | 1,179.75   | 11/20/2020 | 33608 | STAMPARIJA OBOD               |           | Usluge prevodjenja stampanja i umnozavanja |
| 40195252 | 3 | 41490000000 | 408011391 | 11/23/2020 | 671.55     | 11/20/2020 | 33608 | STAMPARIJA OBOD               |           | Ostale usluge                              |
|          |   |             |           | 11/23/2020 | 4,709.93   |            |       |                               |           |                                            |
| 40196144 | 2 | 41490000000 | 408011391 | 11/26/2020 | 2.02       | 11/24/2020 | 12077 | DJOKOVIC D.O.O.               |           | Medijske usluge i promotivne aktivnosti    |
| 40196144 | 3 | 41490000000 | 408011391 | 11/26/2020 | 21.56      | 11/24/2020 | 12077 | DJOKOVIC D.O.O.               |           | Medijske usluge i promotivne aktivnosti    |
| 40196144 | 4 | 41490000000 | 408011391 | 11/26/2020 | 975.43     | 11/24/2020 | 12077 | DJOKOVIC D.O.O.               |           | Medijske usluge i promotivne aktivnosti    |
| 40196144 | 5 | 41490000000 | 408011391 | 11/26/2020 | 1,420.99   | 11/24/2020 | 12077 | DJOKOVIC D.O.O.               |           | Medijske usluge i promotivne aktivnosti    |
|          |   |             |           | 11/26/2020 | 2,420.00   |            |       |                               |           |                                            |
| 40207940 | 2 | 41490000000 | 408013211 | 12/4/2020  | 2,323.22   | 12/4/2020  | 40345 | PORTA APERTA DOO              |           | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 12/4/2020  | 2,323.22   |            |       |                               |           |                                            |
| 40231086 | 4 | 41490000000 | 408011391 | 12/30/2020 | 150.00     | 12/30/2020 | 12518 | DONATOR DOO                   | PODGORICA | Ostale usluge                              |
| 40214998 | 2 | 41490000000 | 408011391 | 12/30/2020 | 242.00     | 12/18/2020 | 22628 | PRESS CLIPPING DOO            |           | Ostale usluge                              |
| 40228240 | 2 | 41490000000 | 408011701 | 12/30/2020 | 32,500.00  | 12/28/2020 | 36914 | RADIO DIFUZIONI CENTAR D.O.O. |           | Ostale usluge                              |
| 40228234 | 2 | 41490000000 | 408011701 | 12/30/2020 | 24,375.00  | 12/28/2020 | 36914 | RADIO DIFUZIONI CENTAR D.O.O. |           | Ostale usluge                              |
| 40228234 | 3 | 41490000000 | 408011701 | 12/30/2020 | 8,125.00   | 12/28/2020 | 36914 | RADIO DIFUZIONI CENTAR D.O.O. |           | Ostale usluge                              |
| 40215402 | 2 | 41490000000 | 408013211 | 12/30/2020 | 490.05     | 12/21/2020 | 40345 | PORTA APERTA DOO              |           | Usluge prevodjenja stampanja i umnozavanja |
| 40215381 | 2 | 41490000000 | 408013211 | 12/30/2020 | 252.89     | 12/21/2020 | 40345 | PORTA APERTA DOO              |           | Usluge prevodjenja stampanja i umnozavanja |
| 40215368 | 2 | 41490000000 | 408013211 | 12/30/2020 | 2,250.00   | 12/21/2020 | 40345 | PORTA APERTA DOO              |           | Usluge prevodjenja stampanja i umnozavanja |
| 40215368 | 3 | 41490000000 | 408013211 | 12/30/2020 | 2,259.07   | 12/21/2020 | 40345 | PORTA APERTA DOO              |           | Usluge prevodjenja stampanja i umnozavanja |
| 40215538 | 2 | 41490000000 | 408011391 | 12/30/2020 | 108.90     | 12/21/2020 | 33718 | MERKUR INTURS                 | PODGORICA | Ostale usluge                              |
| 40215387 | 2 | 41490000000 | 408011391 | 12/30/2020 | 119.79     | 12/21/2020 | 40345 | PORTA APERTA DOO              |           | Usluge prevodjenja stampanja i umnozavanja |
| 40215373 | 2 | 41490000000 | 408011391 | 12/30/2020 | 188.76     | 12/21/2020 | 40345 | PORTA APERTA DOO              |           | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |           | 12/30/2020 | 71,061.46  |            |       |                               |           |                                            |
|          |   |             |           |            | 466,874.33 |            |       |                               |           |                                            |



| Broj dok. | Stavka | St.izd/pr   | Kor.pror.  | Datum dok. placanja | Placeno  | Dat. dospjeca | Dobavljac | Naziv dobavljača               | Naziv korisnika                            |
|-----------|--------|-------------|------------|---------------------|----------|---------------|-----------|--------------------------------|--------------------------------------------|
| 40102331  | 2      | 41490000000 | 40801A0538 | 6/22/2022           | 15.00    | 6/21/2022     | 48178     | MINISTARSTVO VANJSKIH POSLOVA  | Ostale usluge                              |
| 40102326  | 2      | 41490000000 | 40801A0538 | 6/22/2022           | 15.00    | 6/21/2022     | 48178     | MINISTARSTVO VANJSKIH POSLOVA  | Ostale usluge                              |
|           |        |             |            | 6/22/2022           | 30.00    |               |           |                                |                                            |
| 40114883  | 2      | 41490000000 | 40801A0538 | 7/6/2022            | 4.24     | 7/5/2022      | 42084     | NOTAR IRENA KNEZEVIC           | Ostale usluge                              |
| 40114926  | 2      | 41490000000 | 40801A0538 | 7/6/2022            | 44.04    | 7/5/2022      | 44919     | MMS PLUS DOO                   | Usluge prevodjenja stampanja i umnozavanja |
| 40114893  | 2      | 41490000000 | 40801A0538 | 7/6/2022            | 145.20   | 7/5/2022      | 44403     | NOVA POBJEDA DOO               | Medijske usluge i promotivne aktivnosti    |
| 40114898  | 2      | 41490000000 | 40801A0538 | 7/6/2022            | 137.54   | 7/5/2022      | 35338     | JUMEDIA MONT DOO               | Medijske usluge i promotivne aktivnosti    |
| 40115224  | 2      | 41490000000 | 40801A0538 | 7/6/2022            | 90.00    | 7/6/2022      | 41639     | WASH CAR CETINJE               | Ostale usluge                              |
| 40114906  | 2      | 41490000000 | 40801A0538 | 7/6/2022            | 220.22   | 7/5/2022      | 10650     | DPC DOO PODGORICA              | Usluge prevodjenja stampanja i umnozavanja |
| 40114912  | 2      | 41490000000 | 40801A0538 | 7/6/2022            | 150.00   | 7/5/2022      | 11294     | FAXIMILE PODGORICA             | Ostale usluge                              |
| 40114919  | 2      | 41490000000 | 40801A0538 | 7/6/2022            | 203.29   | 7/5/2022      | 10650     | DPC DOO PODGORICA              | Usluge prevodjenja stampanja i umnozavanja |
|           |        |             |            | 7/6/2022            | 994.53   |               |           |                                |                                            |
| 40275779  | 6      | 41490000000 | 40801A0538 | 7/29/2022           | 17.11    | 7/29/2022     | 14529     | CRNOGORSKA KOMERCIJALNA BANKA  | Ostale usluge                              |
|           |        |             |            | 7/29/2022           | 17.11    |               |           |                                |                                            |
| 40137826  | 2      | 41490000000 | 40801A0538 | 8/4/2022            | 2,189.80 | 8/3/2022      | 34069     | DIS KD                         | Ostale usluge                              |
| 40137826  | 3      | 41490000000 | 40801A0538 | 8/4/2022            | 351.20   | 8/3/2022      | 34069     | DIS KD                         | Ostale usluge                              |
|           |        |             |            | 8/4/2022            | 2,541.00 |               |           |                                |                                            |
| 40148876  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 152.46   | 8/30/2022     | 44403     | NOVA POBJEDA DOO               | Medijske usluge i promotivne aktivnosti    |
| 40148825  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 242.00   | 8/30/2022     | 15054     | DAILY PRESS DOO                | Medijske usluge i promotivne aktivnosti    |
| 40148815  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 108.90   | 8/30/2022     | 40345     | PORTA APERTA DOO               | Usluge prevodjenja stampanja i umnozavanja |
| 40148818  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 40.00    | 8/30/2022     | 11294     | FAXIMILE PODGORICA             | Ostale usluge                              |
| 40148821  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 173.73   | 8/30/2022     | 35338     | JUMEDIA MONT DOO               | Medijske usluge i promotivne aktivnosti    |
| 40148836  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 40.00    | 8/30/2022     | 11294     | FAXIMILE PODGORICA             | Ostale usluge                              |
| 40148845  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 254.10   | 8/30/2022     | 51834     | DOO DIGITAL PRINTING STUDIO    | Usluge prevodjenja stampanja i umnozavanja |
| 40148854  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 411.40   | 8/30/2022     | 42279     | ARHIMED DOO                    | Ostale usluge                              |
| 40148898  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 745.36   | 8/30/2022     | 15054     | DAILY PRESS DOO                | Medijske usluge i promotivne aktivnosti    |
| 40148888  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 508.20   | 8/30/2022     | 44403     | NOVA POBJEDA DOO               | Medijske usluge i promotivne aktivnosti    |
| 40148872  | 2      | 41490000000 | 40801A0538 | 8/31/2022           | 279.51   | 8/30/2022     | 15054     | DAILY PRESS DOO                | Medijske usluge i promotivne aktivnosti    |
|           |        |             |            | 8/31/2022           | 2,955.66 |               |           |                                |                                            |
| 40157289  | 2      | 41490000000 | 40801A0538 | 9/8/2022            | 114.95   | 9/6/2022      | 42260     | STUDIO BRANKO PODGORICA        | Usluge prevodjenja stampanja i umnozavanja |
|           |        |             |            | 9/8/2022            | 114.95   |               |           |                                |                                            |
| 40158751  | 2      | 41490000000 | 40801A0538 | 9/16/2022           | 87.12    | 9/8/2022      | 51913     | DOO MONTE OSMIN                | Ostale usluge                              |
|           |        |             |            | 9/16/2022           | 87.12    |               |           |                                |                                            |
| 40179765  | 2      | 41490000000 | 40801A0538 | 10/6/2022           | 360.00   | 10/4/2022     | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
| 40179791  | 2      | 41490000000 | 40801A0538 | 10/6/2022           | 618.98   | 10/4/2022     | 35338     | JUMEDIA MONT DOO               | Medijske usluge i promotivne aktivnosti    |
|           |        |             |            | 10/6/2022           | 978.98   |               |           |                                |                                            |
| 40201473  | 2      | 41490000000 | 40801A0538 | 11/3/2022           | 386.58   | 11/1/2022     | 39388     | CONGRES TRAVEL PODGORICA       | Ostale usluge                              |
| 40201483  | 2      | 41490000000 | 40801A0538 | 11/3/2022           | 214.00   | 11/1/2022     | 41639     | WASH CAR CETINJE               | Ostale usluge                              |
| 40201532  | 2      | 41490000000 | 40801A0538 | 11/3/2022           | 660.00   | 11/1/2022     | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
| 40201540  | 2      | 41490000000 | 40801A0538 | 11/3/2022           | 6.70     | 11/1/2022     | 39933     | DRZAVNI ARHIV SOPSTVENI PRIHOD | Usluge prevodjenja stampanja i umnozavanja |
| 40201550  | 2      | 41490000000 | 40801A0538 | 11/3/2022           | 150.00   | 11/1/2022     | 17962     | SIRIUS CETINJE                 | Ostale usluge                              |
| 40201747  | 2      | 41490000000 | 40801A0538 | 11/3/2022           | 411.40   | 11/1/2022     | 42279     | ARHIMED DOO                    | Ostale usluge                              |
| 40201500  | 2      | 41490000000 | 40801A0538 | 11/3/2022           | 86.73    | 11/1/2022     | 41050     | SMOKVA DOO                     | Ostale usluge                              |
| 40201500  | 3      | 41490000000 | 40801A0538 | 11/3/2022           | 89.12    | 11/1/2022     | 41050     | SMOKVA DOO                     | Ostale usluge                              |
| 40202522  | 2      | 41490000000 | 40801A0538 | 11/3/2022           | 154.79   | 11/2/2022     | 39388     | CONGRES TRAVEL PODGORICA       | Ostale usluge                              |
|           |        |             |            | 11/3/2022           | 2,159.32 |               |           |                                |                                            |
| 40217283  | 2      | 41490000000 | 40801A0538 | 11/22/2022          | 180.79   | 11/21/2022    | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
|           |        |             |            | 11/22/2022          | 180.79   |               |           |                                |                                            |
| 40219773  | 2      | 41490000000 | 40801A0538 | 11/29/2022          | 32.50    | 11/24/2022    | 43736     | NOVA LUCA DOO CETINJE          | Usluge prevodjenja stampanja i umnozavanja |
|           |        |             |            | 11/29/2022          | 32.50    |               |           |                                |                                            |
| 40222238  | 2      | 41490000000 | 40801A0538 | 12/1/2022           | 1,085.37 | 11/28/2022    | 47073     | RESPEKT MONTENEGRO DOO         | Ostale usluge                              |
| 40222228  | 2      | 41490000000 | 40801A0538 | 12/1/2022           | 720.00   | 11/28/2022    | 39721     | FINE ARTS DOO                  | Ostale usluge                              |
| 40222211  | 2      | 41490000000 | 40801A0538 | 12/1/2022           | 365.20   | 11/28/2022    | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
| 40220597  | 2      | 41490000000 | 40801A0538 | 12/1/2022           | 282.60   | 11/25/2022    | 48856     | GRADSKA CETINJE                | Ostale usluge                              |
| 40220607  | 2      | 41490000000 | 40801A0538 | 12/1/2022           | 411.40   | 11/25/2022    | 42279     | ARHIMED DOO                    | Ostale usluge                              |
|           |        |             |            | 12/1/2022           | 2,864.57 |               |           |                                |                                            |
| 40236975  | 2      | 41490000000 | 40801A0538 | 12/8/2022           | 459.80   | 12/7/2022     | 22101     | MEDIA PRO D.O.O.               | Ostale usluge                              |
|           |        |             |            | 12/8/2022           | 459.80   |               |           |                                |                                            |
| 40255434  | 2      | 41490000000 | 40801A0538 | 12/23/2022          | 29.48    | 12/22/2022    | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
| 40255434  | 3      | 41490000000 | 40801A0538 | 12/23/2022          | 455.30   | 12/22/2022    | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
| 40255074  | 2      | 41490000000 | 40801A0538 | 12/23/2022          | 110.00   | 12/22/2022    | 41639     | WASH CAR CETINJE               | Ostale usluge                              |
| 40244236  | 2      | 41490000000 | 40801A0538 | 12/23/2022          | 411.40   | 12/14/2022    | 42279     | ARHIMED DOO                    | Ostale usluge                              |



|          |   |             |            |            |           |            |       |                      |                                            |
|----------|---|-------------|------------|------------|-----------|------------|-------|----------------------|--------------------------------------------|
|          |   |             |            | 12/23/2022 | 1,006.18  |            |       |                      |                                            |
| 40271299 | 2 | 41490000000 | 40801A0538 | 12/28/2022 | 411.40    | 12/27/2022 | 42279 | ARHIMED DOO          | Ostale usluge                              |
| 40271090 | 2 | 41490000000 | 40801A0538 | 12/28/2022 | 12,632.40 | 12/27/2022 | 47633 | DOO MONTOURS 1990    | Organizacija seminara                      |
| 40271804 | 2 | 41490000000 | 40801A0538 | 12/28/2022 | 5,929.00  | 12/27/2022 | 36005 | PR MEDIA CONSULTANCY | Medijske usluge i promotivne aktivnosti    |
| 40271954 | 2 | 41490000000 | 40801A0538 | 12/28/2022 | 994.62    | 12/27/2022 | 43468 | GRAFO GROUP          | Usluge prevodjenja stampanja i umnozavanja |
|          |   |             |            | 12/28/2022 | 19,967.42 |            |       |                      |                                            |
|          |   |             |            |            | 34,389.93 |            |       |                      |                                            |



| Broj dok. | Stavka | St.izd/pr   | Kor.pror.  | Datum dok. placanja | Placeno   | Dat. dospijeca | Dobavljac | Naziv dobavljača               | Naziv konta GK                             |
|-----------|--------|-------------|------------|---------------------|-----------|----------------|-----------|--------------------------------|--------------------------------------------|
| 40019739  | 2      | 41490000000 | 40801A0665 | 2/23/2023           | 9.68      | 2/15/2023      | 24950     | GOODWILL CORPORATION           | Ostale usluge                              |
| 40019686  | 2      | 41490000000 | 40801A0665 | 2/23/2023           | 465.85    | 2/15/2023      | 15054     | DAILY PRESS DOO                | Medijske usluge i promotivne aktivnosti    |
| 40019678  | 2      | 41490000000 | 40801A0665 | 2/23/2023           | 54.30     | 2/15/2023      | 19876     | CENTAR ZA ENGLISKI JEZIK I PRE | Usluge prevodjenja stampanja i umnozavanja |
| 40019836  | 2      | 41490000000 | 40801A0665 | 2/23/2023           | 411.40    | 2/15/2023      | 42279     | ARHIMED DOO                    | Ostale usluge                              |
| 40019834  | 2      | 41490000000 | 40801A0665 | 2/23/2023           | 411.40    | 2/15/2023      | 42279     | ARHIMED DOO                    | Ostale usluge                              |
|           |        |             |            | 2/23/2023           | 1,352.63  |                |           |                                |                                            |
| 40024348  | 2      | 41490000000 | 40801A0665 | 2/27/2023           | 5,110.65  | 2/24/2023      | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
|           |        |             |            | 2/27/2023           | 5,110.65  |                |           |                                |                                            |
| 40040094  | 2      | 41490000000 | 40801A0665 | 3/16/2023           | 2,651.49  | 3/10/2023      | 19876     | CENTAR ZA ENGLISKI JEZIK I PRE | Usluge prevodjenja stampanja i umnozavanja |
| 40040088  | 2      | 41490000000 | 40801A0665 | 3/16/2023           | 193.60    | 3/10/2023      | 43468     | GRAFO GROUP                    | Ostale usluge                              |
| 40040082  | 2      | 41490000000 | 40801A0665 | 3/16/2023           | 532.40    | 3/10/2023      | 43468     | GRAFO GROUP                    | Ostale usluge                              |
| 40040074  | 2      | 41490000000 | 40801A0665 | 3/16/2023           | 99.18     | 3/10/2023      | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
| 40040074  | 3      | 41490000000 | 40801A0665 | 3/16/2023           | 328.82    | 3/10/2023      | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
| 40040071  | 2      | 41490000000 | 40801A0665 | 3/16/2023           | 102.17    | 3/10/2023      | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
| 40040068  | 2      | 41490000000 | 40801A0665 | 3/16/2023           | 188.00    | 3/10/2023      | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
|           |        |             |            | 3/16/2023           | 4,095.66  |                |           |                                |                                            |
| 40040103  | 2      | 41490000000 | 40801A0665 | 3/17/2023           | 375.10    | 3/10/2023      | 42279     | ARHIMED DOO                    | Medijske usluge i promotivne aktivnosti    |
|           |        |             |            | 3/17/2023           | 375.10    |                |           |                                |                                            |
| 40051590  | 2      | 41490000000 | 40801A0665 | 3/31/2023           | 338.85    | 3/28/2023      | 41050     | SMOKVA DOO                     | Ostale usluge                              |
| 40051593  | 2      | 41490000000 | 40801A0665 | 3/31/2023           | 188.55    | 3/28/2023      | 41050     | SMOKVA DOO                     | Ostale usluge                              |
| 40051596  | 2      | 41490000000 | 40801A0665 | 3/31/2023           | 109.72    | 3/28/2023      | 41050     | SMOKVA DOO                     | Ostale usluge                              |
| 40051164  | 2      | 41490000000 | 40801A0665 | 3/31/2023           | 302.50    | 3/28/2023      | 47607     | DOO A PRODUCTION               | Ostale usluge                              |
| 40051162  | 2      | 41490000000 | 40801A0665 | 3/31/2023           | 363.00    | 3/28/2023      | 47607     | DOO A PRODUCTION               | Ostale usluge                              |
| 40051151  | 2      | 41490000000 | 40801A0665 | 3/31/2023           | 1,028.50  | 3/28/2023      | 36005     | PR MEDIA CONSULTANCY           | Medijske usluge i promotivne aktivnosti    |
| 40051152  | 2      | 41490000000 | 40801A0665 | 3/31/2023           | 363.00    | 3/28/2023      | 36005     | PR MEDIA CONSULTANCY           | Medijske usluge i promotivne aktivnosti    |
| 40051154  | 2      | 41490000000 | 40801A0665 | 3/31/2023           | 363.00    | 3/28/2023      | 36005     | PR MEDIA CONSULTANCY           | Medijske usluge i promotivne aktivnosti    |
| 40051156  | 2      | 41490000000 | 40801A0665 | 3/31/2023           | 181.50    | 3/28/2023      | 36005     | PR MEDIA CONSULTANCY           | Medijske usluge i promotivne aktivnosti    |
| 40051158  | 2      | 41490000000 | 40801A0665 | 3/31/2023           | 363.00    | 3/28/2023      | 36005     | PR MEDIA CONSULTANCY           | Medijske usluge i promotivne aktivnosti    |
|           |        |             |            | 3/31/2023           | 3,601.62  |                |           |                                |                                            |
| 40068470  | 2      | 41490000000 | 40801A0665 | 4/27/2023           | 116.00    | 4/13/2023      | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
| 40068466  | 2      | 41490000000 | 40801A0665 | 4/27/2023           | 758.20    | 4/13/2023      | 43016     | MARCO POLO TRAVEL AGENCIJA     | Ostale usluge                              |
| 40068475  | 2      | 41490000000 | 40801A0665 | 4/27/2023           | 375.10    | 4/13/2023      | 42279     | ARHIMED DOO                    | Medijske usluge i promotivne aktivnosti    |
| 40068478  | 2      | 41490000000 | 40801A0665 | 4/27/2023           | 20.00     | 4/13/2023      | 11294     | FAXIMILE PODGORICA             | Ostale usluge                              |
|           |        |             |            | 4/27/2023           | 1,269.30  |                |           |                                |                                            |
|           |        |             |            |                     | 15,804.96 |                |           |                                |                                            |



## Ljiljana Vujovic

**From:** Kabinet Kultura  
**Sent:** Tuesday, April 25, 2023 8:09 AM  
**To:** Ljiljana Vujovic  
**Subject:** FW: CGO SPI MKM - Ostale usluge 2402023  
**Attachments:** CGO SPI MKM Ostale usluge 24042023.pdf

**From:** CGO CCE <info@cgo-cce.org>  
**Sent:** Monday, April 24, 2023 6:47 PM  
**To:** Kabinet Kultura <kabinet.kultura@mku.gov.me>; Denis Vukotic <denis.vukotic@mku.gov.me>; arhiva.mku@mku.gov.me; Milena Bosnjak <milena.bosnjak@mku.gov.me>  
**Cc:** Daliborka ULJAREVIC CGO <daliborka@cgo-cce.org>; Vasilije RADULOVIC <vasilije.r@cgo-cce.org>  
**Subject:** CGO SPI MKM - Ostale usluge 2402023

Poštovani/a,

U prilogu se nalazi **zahtjev za slobodan pristup informacijama** koji Vam upućuje Centar za građansko obrazovanje (CGO).

S poštovanjem,  
Vasilije Radulović, saradnik na programima



Centar za  
građansko  
obrazovanje

Centre  
for Civic  
Education

### Centar za građansko obrazovanje (CGO)

Centre for Civic Education (CCE)

A: Ulica Svetlane Kane Radević 1

81 000 Podgorica

Crna Gora / Montenegro

T: + 382 20 228 479

F: + 382 20 228 499

Website: [www.cgo-cce.org](http://www.cgo-cce.org)

| MINISTARSTVO KULTURE I MEDIJA |                  |           |        |            |
|-------------------------------|------------------|-----------|--------|------------|
| Primljeno: 25.04.2023.        |                  |           |        |            |
| Org. jed.                     | Ulog. klas. broj | Reg. broj | Prilog | Vrijednost |
| UPI-13-037/23-117/1           |                  |           |        |            |





Centar za  
građansko  
obrazovanje

Centre  
for Civic  
Education

Ministarstvo kulture i medija  
mr Maša VLAOVIĆ, ministarka

Podgorica, 24. april 2023.

**Predmet:** Zahtjev za slobodan pristup informacijama

Poštovana gospođo Vlaović,

Shodno odredbama Zakona o slobodnom pristupu informacijama, Centar za građansko obrazovanje (CGO) podnosi zahtjev za pristup sljedećim informacijama koje se nalaze u posjedu ovog organa:

- **Detaljnu strukturu i i utrošena sredstva Ministarstva kulture i medija u okviru budžetske stavke *Ostale usluge* za period od 01.01.2020. do 20.04.2023. godine.**

Tražene informacije su precizne i ne zahtijevaju druge dodatne radnje, pa očekujemo da nam iste dostavite u zakonskom roku, putem elektronske pošte na [info@cgo-cce-org](mailto:info@cgo-cce-org).

S poštovanjem,

Daliborka Uljarević, izvršna direktorka



+382 20 228 479  
+382 67 289 336



[info@cgo-cce.org](mailto:info@cgo-cce.org)  
[www.cgo-cce.org](http://www.cgo-cce.org)



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81000, Podgorica, Crna Gora

