



Broj: UPI 16-037/23-455/2
Podgorica, 08.05.2023. godine

Na osnovu člana 30 stav 1 i 2 Zakona o slobodnom pristupu informacijama ("Sl.list Crne Gore" br.44/12, 30/17), postupajući po zahtjevu za slobodan pristup informacijama Nevladine organizacije "Centar za građansko obrazovanje" iz Podgorice, Sekretar Ministarstva ekologije, prostornog planiranja i urbanizma po Ovlašćenju br. 16-011/22-4216/1 od 03.06.2022. godine, donosi

RJEŠENJE

Usvaja se zahtjev Nevladine organizacije "Centar za građansko obrazovanje" iz Podgorice za slobodan pristup informacijama dostavljanjem informacija za:

- Detaljnu strukturu i utrošena sredstva Ministarstva ekologije, prostornog planiranja i urbanizma u okviru budžetske stavke Ostale usluge za period od 01.01.2020. godine do 20.04.2023. godine.

Obrazloženje

Nevladina organizacija "Centar za građansko obrazovanje" iz Podgorice, se obratila ovom Ministarstvu Zahtjevom za slobodan pristup informacijama dana 24.04.2023. godine (naš broj UPI 16-037/23-455/1 od 25.04.2023. godine) za dostavljanje gore navedenih informacija opisanih u zahtjevu za period od 01.01.2020. godine do 20.04.2023. godine.

Postupajući po predmetnom zahtjevu za slobodan pristup informacijama ovaj organ utvrdio je da je u posjedu tražene informacije iz dispozitiva ovog rješenja, u smislu člana 13 Zakona o slobodnom pristupu informacijama, kao i da ne postoje ograničenja pristupa informacijama propisanih članom 14 Zakona o slobodnom pristupu informacijama, te su se stekli uslovi za primjenu člana 30 stav 2 Zakona o slobodnom pristupu informacijama, odnosno da se podnosiocu zahtjeva dozvoli pristup informacijama.

Tražene informacije dostavljamo u tabeli koja je u prilogu ovoga rješenja.

Na osnovu izloženog odlučeno je kao u dispozitivu rješenja.

Pravna pouka: Protiv ovog rješenja može se izjaviti žalba Agenciji za zaštitu ličnih podataka i slobodan pristup informacijama, preko ovog organa u roku od 15 dana od dana prijema istog.

Prilog:
-kao u tekstu

Dostavljeno:
- podnosiocu zahtjeva
- u spise
- a/a

SEKRETAR
RADOVAN BOJOVIĆ

Broj dok.	Stv.	St.izd/pr	Naziv dobavljača	Referenca placanja	Kuc.	Zatvaranje	Placeno
40002023	2	41490000000	PODGORICKA BANKA(SOCIETE GENERALE)	SEF BR.760 ZA 2019/2020 GODINU	CNB	1/23/2020	140.00
40004060	2	41490000000	S.U.R. ETNO SELO KOJLENO	101-51-285 - MJERA IV	CNB	2/3/2020	500.00
40004062	2	41490000000	NVO RUKE	101-51-286 - MJERA VI	CNB	2/3/2020	1,500.00
40004064	2	41490000000	FERIJALNI SAVEZ CRNE GORE	Jan-20	CNB	2/3/2020	400.00
40004066	2	41490000000	OJU Muzeji	109-51/441 - MJERA III	CNB	2/3/2020	690.00
40004071	2	41490000000	GRESA TRADE DOO	109-51/429 - MJERA III	CNB	2/3/2020	1,000.00
40004121	2	41490000000	SLUZBENI LIST	584	CNB	2/3/2020	45.00
40004020	2	41490000000	INFOMONT DOO	13-R/20	CNB	2/3/2020	136.73
40004142	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	SRBIJA - GDI SOLUTIONS	CNB	2/3/2020	484.00
40004148	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	PROVIZIJA SRBIJA-GDI SOLUTIONS	CNB	2/3/2020	15.00
40004090	2	41490000000	KM TRUST DOO	001/2019	CNB	2/3/2020	5,862.45
40004396	2	41490000000	FAXIMILE PODGORICA	2322	CNB	2/3/2020	50.00
40008826	2	41490000000	UDRUZENJE ZA UNAPREDJENJE VODO	UGOVOR UDRUZENJE ZA UNAPREDJIV	CNB	2/4/2020	4,166.67
40008826	3	41490000000	UDRUZENJE ZA UNAPREDJENJE VODO	UGOVOR UDRUZENJE ZA UNAPREDJIV	CNB	2/4/2020	823.33
40015776	2	41490000000	NVU PODGORICA FILM FESTIVAL	MANIFESTACIJE U TURIZMU POD.MI	CNB	2/10/2020	3,500.00
40020741	2	41490000000	SLUZBENI LIST	F:27/7411	CNB	2/12/2020	200.00
40020982	2	41490000000	NVU GALEB ULGINJA	109-51/435	CNB	2/12/2020	1,600.00
40020989	2	41490000000	NOVA POBIEDA DOO	OG1147/01/20	CNB	2/12/2020	363.00
40020997	2	41490000000	FERIJALNI SAVEZ CRNE GORE	Feb-20	CNB	2/12/2020	400.00
40021017	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	MESSE STUTTGART 815638	CNB	2/12/2020	45,000.00
40021020	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	PROVIZIJA - STUTTGART 815638	CNB	2/12/2020	90.00
40021147	2	41490000000	WILD BEAUTY LIVE DOO	UGOVOR 101-51/302	CNB	2/12/2020	6,000.00
40020638	2	41490000000	NOVA POBIEDA DOO	OG1193/01/20	CNB	2/12/2020	84.70
40020935	2	41490000000	NOVA POBIEDA DOO	OG1110/01, OGI357/12	CNB	2/12/2020	169.40
40020928	2	41490000000	NOVA POBIEDA DOO	OG1310/12, OGI329/12, OGI385/1	CNB	2/12/2020	193.60
40021178	2	41490000000	STUDENTSKA ZADRUGA PODGORICA	25362	CNB	2/12/2020	118.98
40021182	2	41490000000	SOCIETE GENERALE MONTENEGRO	REFUNDACIJA	CNB	2/12/2020	13.50
40021185	2	41490000000	ARHIMED DOO	20-01-043	CNB	2/12/2020	438.02
40020792	2	41490000000	DOO Z TRANS	16/20	CNB	2/12/2020	60.50
40020944	2	41490000000	KM TRUST DOO	F.002/2020	CNB	2/12/2020	3,133.90
40023349	2	41490000000	NOVA POBIEDA DOO	OG1148/01/20	CNB	2/12/2020	84.70
40023349	3	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	HRVATSKA - HESA GROUP	CNB	2/19/2020	1,180.33
40023355	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	HRVATSKA - HESA GROUP	CNB	2/19/2020	2,819.67
40028184	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	PROVIZIJA-HRVATSKA - HESA GROUP	CNB	2/19/2020	20.00
40028207	2	41490000000	PORTA APERTA DOO	41.073	CNB	2/25/2020	249.25
40028229	2	41490000000	PORTA APERTA DOO	067/036.037.028	CNB	2/25/2020	1,009.91
40028238	2	41490000000	PORTA APERTA DOO	8	CNB	2/25/2020	1,470.75
40028243	2	41490000000	PORTA APERTA DOO	6	CNB	2/25/2020	59.96
40028250	2	41490000000	PORTA APERTA DOO	7	CNB	2/25/2020	157.40
40028483	2	41490000000	PORTA APERTA DOO	15	CNB	2/25/2020	31.29
40028470	2	41490000000	SLUZBENI LIST	F.467	CNB	2/25/2020	22.50
40028470	2	41490000000	NOVA POBIEDA DOO	F.0GI192/02/20	CNB	2/25/2020	169.40

40061232	2	41490000000	FERIJALNI SAVEZ CRNE GORE	Apr-20		CNB	4/22/2020	400.00
40061212	2	41490000000	PORTA APERTA DOO	146.178.180		CNB	4/22/2020	722.56
40061273	2	41490000000	INFOMONT DOO	134-R/20		CNB	4/22/2020	136.73
40061276	2	41490000000	ARRHMED DOO	20-03-215		CNB	4/22/2020	438.02
40065201	2	41490000000	NOVA POBIEDA DOO			CNB	4/30/2020	48.40
40067830	2	41490000000	NOVA POBIEDA DOO			CNB	5/5/2020	169.40
40075757	2	41490000000	COPY CENTER DOO	OG191/04/20		CNB	5/25/2020	400.00
40075801	2	41490000000	FERIJALNI SAVEZ CRNE GORE	R.205/20		CNB	5/25/2020	2.674.10
40076149	2	41490000000	MONTTEIA-GLOBTOUR BUDVA	F.04/20		CNB	5/25/2020	1.469.60
40076150	2	41490000000	PORTA APERTA DOO	R.10/2020,12/2020		CNB	5/25/2020	400.00
40076158	2	41490000000	PORTA APERTA DOO	096/20		CNB	5/25/2020	107.15
40076238	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	R.189/20		CNB	5/25/2020	294.68
40077499	2	41490000000	PRVA(INKSIKKA)BANKA	UG.101-51/329 SEOSKO DOM.		CNB	5/25/2020	400.00
40075736	2	41490000000	PORTA APERTA DOO	UG.101-51/326		CNB	5/25/2020	1.000.00
40076093	2	41490000000	PORTA APERTA DOO	217/20		CNB	5/25/2020	23.46
40074329	2	41490000000	INSTITUT ZA STANDARIZACIJU CG	R.199/20,216/20		CNB	5/25/2020	97.43
40075744	2	41490000000	PORTA APERTA DOO	PRED.R.48/20		CNB	5/25/2020	35.70
40075839	2	41490000000	SLUZBENI LIST	218/20		CNB	5/25/2020	113.54
40075861	2	41490000000	NOVA POBIEDA DOO	F.168		CNB	5/25/2020	472.50
40076122	2	41490000000	ARRHMED DOO	F.OG106/05/20		CNB	5/25/2020	84.70
40076141	2	41490000000	INFOMONT DOO	20-04-307		CNB	5/25/2020	438.02
40078673	2	41490000000	SLUZBENI LIST	172-R/20		CNB	5/25/2020	136.73
40078687	2	41490000000	SLUZBENI LIST	FAKTURA BR.181		CNB	5/29/2020	92.98
40087934	2	41490000000	CROSSMEDIA AGENCY DOO	F.180		CNB	5/29/2020	247.50
40087936	2	41490000000	CROSSMEDIA AGENCY DOO	R.15-5/20		CNB	6/8/2020	1.166.44
40088017	2	41490000000	PRO FILE PODGORICA	R.15-6/20		CNB	6/8/2020	1.166.44
40088017	3	41490000000	PRO FILE PODGORICA	MART.APRIL I MAJ		CNB	6/8/2020	5.915.30
40087272	2	41490000000	HOTEL CRNA GORA PODGORICA	R.55212-PREZENTACIJA		CNB	6/8/2020	1.981.13
40092163	2	41490000000	KM TRUST DOO	R.003/2020-IZVOENIE RADOVA		CNB	6/17/2020	1.375.00
40093131	2	41490000000	KM TRUST DOO	R.004/2020-IZVOENIE RADOVA		CNB	6/18/2020	12.874.40
40097261	2	41490000000	SLUZBENI LIST	R.181-DOPлата PO RAČUNU		CNB	6/26/2020	13.955.54
40099555	2	41490000000	FAXIMILE PODGORICA	F.1422 "DUE MARI"		CNB	6/30/2020	19.52
40103656	2	41490000000	PORTA APERTA DOO	070/20		CNB	7/1/2020	20.66
40103522	2	41490000000	PORTA APERTA DOO	269.275.254/20		CNB	7/1/2020	3.042.37
40103945	2	41490000000	OR DOO	16-2020		CNB	7/1/2020	743.30
40104151	2	41490000000	PORTA APERTA DOO	287/20		CNB	7/1/2020	217.80
40104968	2	41490000000	PORTA APERTA DOO	R.247/20-PREVOD		CNB	7/1/2020	134.92
40103541	2	41490000000	SLUZBENI LIST	145		CNB	7/1/2020	90.02
40103724	2	41490000000	SLUZBENI LIST	139		CNB	7/1/2020	236.25
40103957	2	41490000000	SLUZBENI LIST	181		CNB	7/1/2020	270.00
40104106	2	41490000000	SLUZBENI LIST			CNB	7/1/2020	33.75
40104549	2	41490000000	SLUZBENI LIST	F.233-STAMPA PRAVILNIKA		CNB	7/1/2020	675.00
40104850	2	41490000000	PORTA APERTA DOO	R.248/20-PREVOD		CNB	7/1/2020	337.50
40105828	2	41490000000	PORTA APERTA DOO	337/20		CNB	7/1/2020	59.96
						CNB	7/1/2020	104.94

40103704	2	41490000000	SLUZBENI LIST	208		CNB		7/17/2020	225.00
40103714	2	41490000000	PORTA APERTIA DOO	259/20		CNB		7/17/2020	209.88
40104236	2	41490000000	NOVA POBIEDA DOO	R.OGL 173/06/20		CNB		7/17/2020	84.70
40104251	2	41490000000	NOVA POBIEDA DOO			CNB		7/17/2020	84.70
40104255	2	41490000000	NOVA POBIEDA DOO	R.OGL 309/05/20		CNB		7/17/2020	169.40
40104258	2	41490000000	NOVA POBIEDA DOO	R.OGL 323/05/20		CNB		7/17/2020	84.70
40104262	2	41490000000	NOVA POBIEDA DOO	R.OGL 38/06/20		CNB		7/17/2020	84.70
40104457	2	41490000000	SLUZBENI LIST	F.109/7411		CNB		7/17/2020	84.70
40104482	2	41490000000	NOVA POBIEDA DOO	R.OGL 62/06/20		CNB		7/17/2020	364.00
40104511	2	41490000000	SLUZBENI LIST	F.199-STAMPA PRA. CEL. KON.		CNB		7/17/2020	363.00
40103694	2	41490000000	STUDENTSKA ZADRUGA PODOGORICA	25873		CNB		7/17/2020	270.00
40104168	2	41490000000	ARHIMED DOO	20-05-390		CNB		7/17/2020	70.83
40104250	2	41490000000	NOVA POBIEDA DOO	OGL319/06/20		CNB		7/17/2020	438.02
40104252	2	41490000000	STUDENTSKA ZADRUGA PODOGORICA	F.25980		CNB		7/17/2020	48.40
40104408	2	41490000000	INFOMONT DOO	R.212-R/20-PRTPILATA JUN 2020		CNB		7/17/2020	389.60
40104408	3	41490000000	INFOMONT DOO	R.212-R/20-PRTPILATA JUN 2020		CNB		7/17/2020	105.22
40105555	2	41490000000	INFOMONT DOO	R.26062		CNB		7/17/2020	31.51
40104341	2	41490000000	STUDENTSKA ZADRUGA PODOGORICA	R.24/2020-MED.OBEZBEJENJE RUS		CNB		7/17/2020	238.04
40104353	2	41490000000	ZAVOD ZA HITNU MEDICINSKU POMOC	R.22/2020-MED.OBEZBEJENJE RUS		CNB		7/17/2020	400.00
40109695	2	41490000000	PRIVREDNA KOMORA CRNE GORE	ZAKLJUČAK VLADE 07-3437		CNB		7/17/2020	245.00
40111111	2	41490000000	CROSSMEDIA AGENCY DOO	R.15-7/20		CNB		7/16/2020	40.000.00
40110370	2	41490000000	PORTA APERTIA DOO	267/20		CNB		7/17/2020	1.166.44
40115344	2	41490000000	PORTA APERTIA DOO	357/20		CNB		7/17/2020	40.18
40115399	2	41490000000	PORTA APERTIA DOO	324/20		CNB		7/28/2020	29.98
40115424	2	41490000000	PRIVATNIKSICKABANKA	SEOSKO DOMACINSTVO		CNB		7/28/2020	1.835.07
40115518	2	41490000000	SLUZBENI LIST	F.238		CNB		7/28/2020	625.00
40115523	2	41490000000	SLUZBENI LIST	F.271		CNB		7/28/2020	90.00
40115364	2	41490000000	SLUZBENI LIST	238		CNB		7/28/2020	22.50
40115401	2	41490000000	NOVA POBIEDA DOO			CNB		7/28/2020	1.080.00
40115412	2	41490000000	PORTA APERTIA DOO	R.309/20		CNB		7/28/2020	84.70
40117548	2	41490000000	PRO FILE PODOGORICA	5344/20		CNB		7/28/2020	2.209.62
40117548	3	41490000000	PRO FILE PODOGORICA	5344/20		CNB		7/28/2020	5.000.00
40117548	4	41490000000	PRO FILE PODOGORICA	5344/20		CNB		7/28/2020	2.857.14
40115378	2	41490000000	ARHIMED DOO	20-06-474		CNB		7/28/2020	28.10
40115407	2	41490000000	INFO BIRO MONTENEGRO	070-98		CNB		7/28/2020	438.02
40115419	2	41490000000	INFOMONT DOO	R.251-R/20-JUL 2020		CNB		7/28/2020	229.90
40115543	2	41490000000	KNJAZ DOO NIKSIC	F.226/20		CNB		7/28/2020	136.73
40115547	2	41490000000	KNJAZ DOO NIKSIC	F.309/20		CNB		7/28/2020	358.43
40115391	2	41490000000	NOVA POBIEDA DOO	R.OGL 95/07/20		CNB		7/29/2020	48.40
40115346	2	41490000000	NOVA POBIEDA DOO	R.OGL 161/07/20		CNB		7/29/2020	84.70
40115356	2	41490000000	NOVA POBIEDA DOO	R.OGL 11/07/20		CNB		7/29/2020	84.70
40115380	2	41490000000	NOVA POBIEDA DOO	R.OGL 36/07/20		CNB		7/29/2020	48.40
40115534	2	41490000000	KNJAZ DOO NIKSIC	F.488/20		CNB		7/29/2020	84.70
40115540	2	41490000000	KNJAZ DOO NIKSIC	F.399/20		CNB		7/29/2020	581.33
40115540	2	41490000000	KNJAZ DOO NIKSIC			CNB		7/29/2020	358.43

40121838	2	41490000000	PRO FILE PODGORICA	446		CNB	8/3/2020	4,757.72
40128625	2	41490000000	UDRUZENJE KRAFT PIVARA CRNE GORE			CNB	8/10/2020	1,209.00
40128628	2	41490000000	KM TRUST DOO			CNB	8/10/2020	11,797.50
40128629	2	41490000000	KM TRUST DOO			CNB	8/10/2020	8,228.00
40132947	2	41490000000	PORTA APERTA DOO	R.399/20		CNB	8/25/2020	29.98
40133148	2	41490000000	WILD BEAUTY LIVE DOO	07/20, 08/20		CNB	8/25/2020	484.00
40133171	2	41490000000	FERIJALNI SAVEZ CRNE GORE			CNB	8/25/2020	800.00
40133277	2	41490000000	CROSSMEDIA AGENCY DOO	8/15/2020		CNB	8/25/2020	1,866.44
40133205	2	41490000000	NOVA POBIEDA DOO	R.OG1319/07/20		CNB	8/25/2020	84.70
40133364	2	41490000000	NOVA POBIEDA DOO	R.OG1206/07/20		CNB	8/25/2020	84.70
40133047	2	41490000000	FAXIMILE PODGORICA	F.357		CNB	8/25/2020	40.00
40133154	2	41490000000	DOO Z TRANS	R.85/20		CNB	8/25/2020	96.80
40133174	2	41490000000	ARHIMED DOO	R.20-07-562		CNB	8/25/2020	228.54
40133174	3	41490000000	ARHIMED DOO	R.20-07-562		CNB	8/25/2020	209.48
40133206	2	41490000000	INFO BIRO MONTENEGRO	010-167		CNB	8/25/2020	229.90
40136465	2	41490000000	NILB MONTENEGRO BANKA	UG.SEOSKA DOMACINSTVA 50%		CNB	8/31/2020	500.00
40136501	2	41490000000	PRVA(NIKSICKA)BANKA	UG.SEOSKA DOMACINSTVA 50%		CNB	8/31/2020	1,350.00
40136528	2	41490000000	ERSTE (OPORTUNITI) BANKA	UG.09-1517/1		CNB	8/31/2020	1,100.00
40139543	2	41490000000	WILD BEAUTY LIVE DOO	R.371/20		CNB	8/31/2020	59.96
40136810	2	41490000000	PORTA APERTA DOO	R.OG17/08/20		CNB	8/31/2020	84.70
40134174	2	41490000000	NOVA POBIEDA DOO	AN UG.101-193/390-2018		CNB	9/2/2020	1,400.00
40140600	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	UG.101-51/332		CNB	9/2/2020	1,000.00
40140619	2	41490000000	PRVA(NIKSICKA)BANKA	UG.101-51/334		CNB	9/2/2020	1,950.00
40141524	2	41490000000	PRVA(NIKSICKA)BANKA	R.641A/20, 601A/20		CNB	9/2/2020	5,253.26
40141524	3	41490000000	PRO FILE PODGORICA	R.641A/20, 601A/20		CNB	9/2/2020	998.99
40142971	2	41490000000	SILUBENI LIST	F.349		CNB	9/3/2020	225.00
40142984	2	41490000000	PORTA APERTA DOO	R.358/20		CNB	9/3/2020	599.67
40142991	2	41490000000	PORTA APERTA DOO	R.395/20		CNB	9/3/2020	247.36
40143131	2	41490000000	NOVA POBIEDA DOO	F.5277		CNB	9/3/2020	84.70
40143125	2	41490000000	NOVA POBIEDA DOO	UG.09-1517/1		CNB	9/4/2020	484.00
40143435	2	41490000000	WILD BEAUTY LIVE DOO	F.5278		CNB	9/7/2020	125.30
40143345	3	41490000000	NOVA POBIEDA DOO	F.5269		CNB	9/7/2020	455.50
40144665	2	41490000000	NOVA POBIEDA DOO	50% SEOSKO DOMACINSTVO		CNB	9/14/2020	500.00
40144856	2	41490000000	PRVA(NIKSICKA)BANKA	R.450/20		CNB	9/14/2020	652.53
40144831	2	41490000000	PORTA APERTA DOO	F.1627/2020		CNB	9/14/2020	193.60
40144836	2	41490000000	DAILY PRESS DOO	F.1628/2020		CNB	9/14/2020	124.86
40144836	3	41490000000	DAILY PRESS DOO	F.1627/2020		CNB	9/14/2020	194.58
40144843	2	41490000000	PORTA APERTA DOO	R.449/20		CNB	9/14/2020	15.65
40144561	2	41490000000	INFOMONT DOO	R.334-R/20		CNB	9/14/2020	136.73
40144572	2	41490000000	ARHIMED DOO	R.20-08-646		CNB	9/14/2020	438.02
40144644	2	41490000000	KM TRUST DOO	008/2020		CNB	9/14/2020	11,192.26
40144646	2	41490000000	KM TRUST DOO	010/2020		CNB	9/14/2020	1,706.71

40148318	2	41490000000	CROSSMEDIA AGENCY DOO	R.15-9/20	CNB	9/16/2020	1,166.44
40146753	2	41490000000	JUMEDIA MONT DOO	R.1091	CNB	9/16/2020	369.19
40148690	2	41490000000	SLUZBENI LIST	R.382	CNB	9/16/2020	20.00
40148695	2	41490000000	NOVA POBJEDA DOO	F.OGL40/09/20	CNB	9/16/2020	84.70
40145591	2	41490000000	STUDENTSKA ZADRUGA PODGORICA	R.26410	CNB	9/17/2020	70.84
40149518	2	41490000000	PRVA(NIKSICKA)BANKA	50% DIO II - UG.101-51-331	CNB	9/21/2020	1,100.00
40149525	2	41490000000	WILD BEAUTY LIVE DOO	UG.09-1517/1	CNB	9/21/2020	484.00
40149796	2	41490000000	FERJALINI SAVEZ CRNE GORE	Sep-20	CNB	9/21/2020	400.00
40150128	2	41490000000	DOO INFINITY MARKETING	R.00049/20	CNB	9/21/2020	14,929.50
40151469	2	41490000000	WILD BEAUTY LIVE DOO	UG.09-1517/1	CNB	9/22/2020	484.00
40152034	2	41490000000	MILSPED MONTENEGRO DOO	R.6778	CNB	9/22/2020	48.40
40152354	2	41490000000	SLUZBENI LIST	R.386	CNB	9/25/2020	123.33
40152354	3	41490000000	SLUZBENI LIST	R.386	CNB	9/25/2020	641.67
40152370	2	41490000000	SLUZBENI LIST	R.386	CNB	9/25/2020	315.00
40152682	2	41490000000	NOVA POBJEDA DOO	R.OGL85/09/20	CNB	9/25/2020	84.70
40153302	2	41490000000	FAXINILE PODGORICA	1680	CNB	9/28/2020	20.66
40155094	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	UG.101-51/347	CNB	9/30/2020	800.00
40155016	2	41490000000	PRO FILE PODGORICA	R.564	CNB	10/1/2020	5,173.18
40155016	3	41490000000	PRO FILE PODGORICA	R.564	CNB	10/1/2020	1,825.79
40156413	2	41490000000	PORTA APERTA DOO	R.489/20	CNB	10/1/2020	3,035.87
40156219	2	41490000000	NOVA POBJEDA DOO	R.OGL186/09/20	CNB	10/1/2020	84.70
40156249	2	41490000000	NOVA POBJEDA DOO	R.OGL187/09/20	CNB	10/1/2020	484.00
40161142	2	41490000000	WILD BEAUTY LIVE DOO	R.471/20	CNB	10/2/2020	107.16
40161150	2	41490000000	WILD BEAUTY LIVE DOO	UG.09-1517/1	CNB	10/2/2020	484.00
40163769	2	41490000000	SLUZBENI LIST	R.410	CNB	10/7/2020	315.00
40163814	2	41490000000	PORTA APERTA DOO	R.470/20	CNB	10/7/2020	66.98
40162533	2	41490000000	TOP OFFICE DOO	R.082/20	CNB	10/7/2020	213.56
40162533	3	41490000000	TOP OFFICE DOO	R.082/20	CNB	10/7/2020	246.44
40162552	2	41490000000	NOVA POBJEDA DOO	R.18/09/20	CNB	10/7/2020	605.00
40162563	2	41490000000	DAILY PRESS DOO	R.1863/2020	CNB	10/7/2020	726.02
40163534	2	41490000000	PRO FILE PODGORICA	R.693A/20	CNB	10/9/2020	3,269.44
40164555	2	41490000000	PORTA APERTA DOO	R.508/20	CNB	10/9/2020	479.74
40164797	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	UG.101-51/323	CNB	10/9/2020	718.05
40164797	3	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	UG.101-51/323	CNB	10/9/2020	31.95
40165624	2	41490000000	WILD BEAUTY LIVE DOO	UG.09-1517/1	CNB	10/9/2020	484.00
40163805	2	41490000000	PORTA APERTA DOO	R.481/20	CNB	10/9/2020	537.08
40163805	3	41490000000	PORTA APERTA DOO	R.481/20	CNB	10/9/2020	655.05
40164009	2	41490000000	PORTA APERTA DOO	R.513/20	CNB	10/9/2020	119.94
40165065	2	41490000000	PORTA APERTA DOO	R.509/20	CNB	10/9/2020	134.93
40166298	2	41490000000	MONTENEGROARTPRODUCTION	Oct-20	CNB	10/9/2020	600.00
40165962	2	41490000000	INFO BIRO MONTENEGRO	R.010-212	CNB	10/9/2020	229.90
40166248	2	41490000000	JUMEDIA MONT DOO	R.1237	CNB	10/9/2020	1,291.71
40166248	3	41490000000	JUMEDIA MONT DOO	R.1237	CNB	10/9/2020	271.99

40197228	3	41490000000	KM TRUST DOO	R.009/2020	CNB	11/27/2020	2.391.35
40197877	2	41490000000	PORTA APERTA DOO	600/20	CNB	11/30/2020	123.73
40198426	2	41490000000	FAXIMILE PODGORICA	R.424	CNB	11/30/2020	10.00
40198444	2	41490000000	FAXIMILE PODGORICA	R.1906	CNB	11/30/2020	20.66
40198729	2	41490000000	PRO FILE PODGORICA	F.673	CNB	11/30/2020	5.702.94
40198741	2	41490000000	PRO FILE PODGORICA	F.675	CNB	11/30/2020	3.388.00
40198771	2	41490000000	PRO FILE PODGORICA	F.459/20	CNB	11/30/2020	1.062.76
40198771	3	41490000000	PRO FILE PODGORICA	F.459/20	CNB	11/30/2020	5.59
40198952	2	41490000000	PORTA APERTA DOO	R.599/20	CNB	11/30/2020	905.77
40198952	3	41490000000	PORTA APERTA DOO	R.599/20	CNB	11/30/2020	164.29
40198964	2	41490000000	PORTA APERTA DOO	R.608/20	CNB	11/30/2020	14.99
40198972	2	41490000000	PORTA APERTA DOO	R.593/20	CNB	11/30/2020	84.70
40195869	2	41490000000	NOVA POBJEDA DOO	R.OG194/11/20	CNB	11/30/2020	60.50
40200613	2	41490000000	ME DIGITAL DOO	R.97/20	CNB	12/1/2020	1.605.01
40204340	2	41490000000	DOO X PRINT	223/20	CNB	12/1/2020	3.245.76
40201118	2	41490000000	PORTA APERTA DOO	R.619/20	CNB	12/1/2020	1.750.00
40205853	2	41490000000	TURISTICKA ORGANIZACIJA ZABLAK	UG.101-51/288	CNB	12/2/2020	438.02
40206089	2	41490000000	INFOMONT DOO	R.411-R/20	CNB	12/3/2020	400.00
40206094	2	41490000000	ARHIMED DOO	R.20-10-818	CNB	12/3/2020	136.73
40207308	2	41490000000	FERIJALNI SAVEZ CRNE GORE	R.12/20	CNB	12/3/2020	438.02
40208029	2	41490000000	CROSSMEDIA AGENCY DOO	R.15-12/20	CNB	12/4/2020	1.166.44
40208534	2	41490000000	PORTA APERTA DOO	R.643/20	CNB	12/4/2020	1.229.34
40220060	2	41490000000	MAMA INTERNACIONAL DOO	UG.19-1805/2	CNB	12/30/2020	4.779.50
40224022	2	41490000000	PORTA APERTA DOO	668.2	CNB	12/30/2020	89.96
40222299	2	41490000000	PORTA APERTA DOO	OG141/12/20	CNB	12/30/2020	84.70
40228627	2	41490000000	PORTA APERTA DOO	40/2020.41/2020	CNB	12/30/2020	67.47
40208456	2	41490000000	PORTA APERTA DOO	669/20	CNB	12/30/2020	287.99
40220935	2	41490000000	FAXIMILE PODGORICA	R.644/20	CNB	12/30/2020	1.212.23
40221035	2	41490000000	STUDENTSKA ZADRUGA PODGORICA	2127.2078.2086	CNB	12/30/2020	1.341.79
40222351	2	41490000000	INFOMONT DOO	26841	CNB	12/30/2020	365.01
40222375	2	41490000000	ARHIMED DOO	448-R/20	CNB	12/30/2020	153.48
40224495	2	41490000000	ARHIMED DOO	20-11-905 NOVEMBAR	CNB	12/30/2020	136.73
40229663	2	41490000000	A MEDIAS DOO	20-12-980 DECEMBAR	CNB	12/30/2020	438.02
40002024	2	41490000000	SLUZBENI LIST	25-09/2020 GEODETSKE USLUGE	CNB	12/30/2020	438.02
40001871	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	503	CNB	12/30/2020	254.10
40001897	2	41490000000	INFOMONT DOO	REFUNDACIJA M.SRECKOVIC	CNB	2/2/2021	337.50
40015611	2	41490000000	KREATIVA CENTAR DOO	13-R/21	CNB	2/2/2021	13.99
40015601	2	41490000000	NOVA POBJEDA DOO	4/2021-V	CNB	2/2/2021	136.73
40011232	2	41490000000	POSTA CRNE GORE DOO	OG1 27/02/21	CNB	2/23/2021	650.38
40015218	2	41490000000	INFOMONT DOO	PRODUZENE DIG.CERTIFIKATA	CNB	2/23/2021	84.70
40015614	2	41490000000	ARHIMED DOO	46-R/21	CNB	2/23/2021	80.00
40013574	2	41490000000	KREATIVA CENTAR DOO	21-01-040	CNB	2/23/2021	136.73
				2/2021-V	CNB	2/23/2021	438.02
					CNB	3/1/2021	82.28

40018199	2	41490000000	COPY ELECTRONIC	15/21		CNB		3/1/2021	27.36
40013744	2	41490000000	MILSPED MONTENEGRO DOO	20/714		CNB		3/1/2021	87.60
40001888	2	41490000000	FAKIMILE PODGORICA	2163		CNB		3/1/2021	20.00
40032467	2	41490000000	SLUZBENI LIST	FAKTURA 41		CNB		3/22/2021	33.76
40032472	2	41490000000	SLUZBENI LIST	FAKTURA 52		CNB		3/22/2021	247.50
40032487	2	41490000000	ARHIMED DOO	21-02-121 FEBRUAR 2021		CNB		3/22/2021	438.02
40037240	2	41490000000	COPY CENTER DOO	268/21, 218/21		CNB		4/5/2021	15.21
40038867	2	41490000000	SLUZBENI LIST	114		CNB		4/5/2021	40.50
40039775	2	41490000000	KREATIVA CENTAR DOO	11/2021-V		CNB		4/15/2021	102.85
40039778	2	41490000000	KREATIVA CENTAR DOO	10/2021-V		CNB		4/15/2021	3.63
40047973	2	41490000000	KREATIVA CENTAR DOO	13/2021-V		CNB		4/15/2021	2.42
40049498	2	41490000000	FAKIMILE PODGORICA	1186.1136		CNB		4/22/2021	95.00
40050825	2	41490000000	NOVA POBIEDA DOO	044/2021		CNB		4/22/2021	90.00
40047380	2	41490000000	DOO PS PRINT STUDIO	044/2021		CNB		4/29/2021	225.06
40053164	2	41490000000	NOVA POBIEDA DOO	044/2021		CNB		4/29/2021	84.70
40056988	2	41490000000	CRNOGORSKA KOMERCIALNA BANKA	USLUGE ZOOM PLATFORME 01-60/63		CNB		4/29/2021	13.99
40047970	2	41490000000	INFORMONT DOO	88-R/21 MART		CNB		4/29/2021	112.55
40049070	2	41490000000	ARHIMED DOO	88-R/21 MART		CNB		4/29/2021	26.18
40049072	2	41490000000	ARHIMED DOO	21-03-201 MART 2021		CNB		4/29/2021	438.02
40053167	2	41490000000	INFORMONT DOO	21-03-242		CNB		4/29/2021	121.00
40053265	2	41490000000	KREATIVA CENTAR DOO	125-R/21 APRIL		CNB		4/29/2021	136.73
40058460	2	41490000000	STUDENTSKA ZADRUGA PODGORICA	R.27341		CNB		4/29/2021	97.78
40058460	3	41490000000	STUDENTSKA ZADRUGA PODGORICA	R.27341		CNB		4/29/2021	61.71
40063124	2	41490000000	KREATIVA CENTAR DOO	F.17/2021-V		CNB		5/10/2021	20.28
40063138	2	41490000000	KREATIVA CENTAR DOO	F.17/2021-V		CNB		5/10/2021	43.14
40069698	2	41490000000	DOO DOCTOR COPY PJ	R.51-2021		CNB		5/10/2021	18.57
40067702	2	41490000000	SLUZBENI LIST	RAC.101 SL.UST 25/2021		CNB		5/18/2021	12.42
40067702	3	41490000000	KREATIVA CENTAR DOO	R.21/2021-V		CNB		5/25/2021	281.25
40067718	2	41490000000	SLUZBENI LIST	R.21/2021-V		CNB		5/25/2021	42.91
40067949	2	41490000000	KREATIVA CENTAR DOO	R.191		CNB		5/25/2021	201.62
40067955	2	41490000000	KREATIVA CENTAR DOO	20/2021-V M.SARANCIC		CNB		5/25/2021	652.50
40072768	2	41490000000	KREATIVA CENTAR DOO	22/2021-V M.SARANCIC		CNB		5/25/2021	44.77
40072910	2	41490000000	SLUZBENI LIST	R.195, PRAVLINIK BR.37/2021		CNB		5/27/2021	106.48
40072910	2	41490000000	VODA U KRSU LUX PODGORICA	21-RN014000352		CNB		5/27/2021	101.25
40073262	2	41490000000	SV COMPANY DOO	RAC.BR.13		CNB		5/27/2021	239.40
40074102	2	41490000000	WIN TRAVEL MONTENEGRO DOO	14/2021 USLUGE PREVOZA		CNB		5/27/2021	62.00
40068834	2	41490000000	DOO DESETKA BERANE (MAS 10)	21-312-001569		CNB		5/27/2021	200.00
40068838	2	41490000000	ARHIMED DOO	R.159-R/21		CNB		5/28/2021	744.80
40082281	2	41490000000	AUTO MOTO SAVEZ CG	R.21-04-292		CNB		6/7/2021	136.73
40082284	2	41490000000	AUTO MOTO SAVEZ CG	PRED-RACUN 4		CNB		6/7/2021	438.02
40082286	2	41490000000	AUTO MOTO SAVEZ CG	PRED-RACUN 5		CNB		6/7/2021	55.00
40082287	2	41490000000	AUTO MOTO SAVEZ CG	PRED-RACUN 6		CNB		6/7/2021	55.00
40082287	2	41490000000	AUTO MOTO SAVEZ CG	PRED-RACUN 77		CNB		6/7/2021	55.00

40080970	2	41490000000	OKOV DOO	RAËUN	CNB	6/10/2021	59.88
40080107	3	41490000000	OKOV DOO	RAËUN	CNB	6/10/2021	92.74
40080115	2	41490000000	DOO DOCTOR COP I PJ	R.65-2021	CNB	6/17/2021	26.25
40083422	2	41490000000	DOO DOCTOR COP I PJ	R.68-2021	CNB	6/17/2021	5.85
40080909	2	41490000000	SLUZBENI LIST	F.267	CNB	6/17/2021	45.00
40083837	2	41490000000	IN LINE DOO	R.18	CNB	6/17/2021	1.210.00
40083839	2	41490000000	ARHIMED DOO	R.21-05-373	CNB	6/17/2021	438.02
40083840	2	41490000000	JUMEDIA MONT DOO	F.447	CNB	6/17/2021	75.65
40083841	2	41490000000	PR MEDIA CONSULTANCY	F.101	CNB	6/17/2021	605.00
40085077	2	41490000000	SLUZBENI LIST	F.119	CNB	6/17/2021	20.00
40085603	2	41490000000	KREATIVA CENTAR DOO	F.277	CNB	6/25/2021	51.43
40086087	2	41490000000	KREATIVA CENTAR DOO	F.25/2021-V	CNB	6/25/2021	2.42
40088820	2	41490000000	KREATIVA CENTAR DOO	F.24/2021-V	CNB	6/25/2021	62.50
40090008	2	41490000000	RIBOSOP DOO PODGORICA	F.003/21	CNB	6/25/2021	14.36
40091240	2	41490000000	DOO DOCTOR COP I PJ	RAËUN	CNB	6/25/2021	4.28
40088935	2	41490000000	DOO DOCTOR COP I PJ	R.76/2021	CNB	6/25/2021	21.62
40088935	3	41490000000	KREATIVA CENTAR DOO	F.26/2021-V	CNB	6/25/2021	40.09
40085102	2	41490000000	KREATIVA CENTAR DOO	F.26/2021-V	CNB	6/25/2021	120.01
40090132	2	41490000000	GLOBAL EXPRESS DOO	R.001-42	CNB	6/25/2021	82.28
40094865	2	41490000000	INFOMONT DOO	R.193/2021	CNB	6/30/2021	72.00
40094889	2	41490000000	KREATIVA CENTAR DOO	RAËUN-PREVOD M.SARANJIC	CNB	7/19/2021	40.00
40099787	2	41490000000	KREATIVA CENTAR DOO	RACUN-PREVOD S.METLAHIC	CNB	7/19/2021	438.02
40099803	2	41490000000	FAXMILE PODGORICA	RACUN	CNB	8/12/2021	4.233.60
40119382	2	41490000000	ARHIMED DOO	RACUN	CNB	8/12/2021	363.00
40119942	2	41490000000	DOO CEZAM PRODUCTION	PRAË.001/21-8 (70%)	CNB	8/12/2021	71.92
40119946	2	41490000000	RADNA SOBA	RAËUN	CNB	8/12/2021	438.02
4015325	2	41490000000	RADNA SOBA	RAËUN	CNB	8/12/2021	4.233.60
4013225	2	41490000000	DOO VAPOR VK	RAËUN	CNB	8/12/2021	363.00
4013216	3	41490000000	DOO VAPOR VK	RAËUN 434/21	CNB	8/12/2021	1.391.50
40123225	2	41490000000	CENTRALNA BANKA	STALNI AVANS	CNB	8/12/2021	314.60
40123211	2	41490000000	MILSPED MONTEGRO DOO	1210700991 DETEKTOR	CNB	8/18/2021	667.92
40123207	2	41490000000	PROMOTIVE	21-300-000584	CNB	8/26/2021	60.86
40123214	2	41490000000	SLUZBENI LIST	RACUN BR.387	CNB	8/26/2021	87.50
40123226	2	41490000000	NOVA POBIEDA DOO	OGL133/10/20, OGL35/11/20	CNB	8/26/2021	598.96
40123233	2	41490000000	ARHIMED DOO	21-3600-00142	CNB	8/26/2021	33.75
40123242	2	41490000000	INFOMONT DOO	248/2021	CNB	8/26/2021	169.40
40132309	2	41490000000	DOO CG NEWS	32/2021	CNB	8/26/2021	438.02
40132582	2	41490000000	DOO CG NEWS	17/2021	CNB	8/26/2021	136.73
40133245	2	41490000000	DOO CEZAM PRODUCTION	8/9/2021	CNB	8/26/2021	160.00
40131182	2	41490000000	KREATIVA CENTAR DOO	Aug-21	CNB	8/26/2021	200.00
40131182	2	41490000000	KREATIVA CENTAR DOO	07/2021.08/2021	CNB	9/8/2021	242.00
40135942	3	41490000000	PROMOTIVE	21-300-000666	CNB	9/8/2021	82.28
40135942	2	41490000000	PROMOTIVE	R.21-3600-000002	CNB	9/13/2021	93.77
40135942	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.21-3600-000002	CNB	9/13/2021	259.08
40135942	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.21-3600-000002	CNB	9/13/2021	885.58
40135942	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.21-3600-000002	CNB	9/13/2021	1.490.70

40134576	2	41490000000	KREATIVA CENTAR DOO	1/2021 - JUN	CNB	9/13/2021	689.10
40137650	2	41490000000	INFOMONT DOO	R.261/2021-AVGUST 2021.G.	CNB	9/15/2021	136.73
40138251	2	41490000000	KARNEL CO DOO	R.4/2021	CNB	9/15/2021	75.00
40132318	2	41490000000	DOO CEZAM PRODUCTION	8/8/2021	CNB	9/22/2021	3.630.00
40140706	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.21-3600-000005	CNB	9/22/2021	2.073.66
40140711	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.21-3600-000003	CNB	9/22/2021	443.15
40140711	3	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.21-3600-000003	CNB	9/22/2021	6.411.50
40136916	2	41490000000	COPY CENTER DOO	1158/2021	CNB	9/22/2021	9.80
40139013	2	41490000000	POSTA CRNE GORE DOO	DIGITALNI SERTIFIKAT V. VULETTIC	CNB	9/22/2021	40.00
40139015	2	41490000000	POSTA CRNE GORE DOO	DIG. SERTIFIKAT T. PERUNOVIC	CNB	9/22/2021	40.00
40141522	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	R.110/2021-PREVOD, SKOPJE	CNB	9/22/2021	40.00
40141529	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	R.110/2021-PROVIZIJA	CNB	9/22/2021	165.20
40141562	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	RAE.-WIEN, AUSTRIJANA GALIC	CNB	9/22/2021	20.00
40141571	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	PRO.-WIEN, AUSTRIJANA GALIC	CNB	9/22/2021	1.200.00
40142869	2	41490000000	DOO CEZAM PRODUCTION	R.6/08-2021,UG.01-257/31(30%)	CNB	9/29/2021	20.00
40145752	2	41490000000	ANDELIC PAST DOO	PRAO.YP001-5244	CNB	9/29/2021	1.815.19
40143907	2	41490000000	RADNA SOBA	R.808/2021	CNB	9/29/2021	3.186.35
40143936	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.21-3600-000004	CNB	9/29/2021	363.00
40146334	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.21-3600-000006	CNB	9/29/2021	3.232.57
40142529	2	41490000000	DOO CG NEWS	R.41/2021	CNB	9/29/2021	14.958.15
40142537	2	41490000000	DOO CG NEWS	R.42/2021	CNB	9/29/2021	150.00
40152774	2	41490000000	KREATIVA CENTAR DOO	45/2021 PREVOD BRANKA MILASINO	CNB	9/29/2021	150.00
40152778	2	41490000000	KREATIVA CENTAR DOO	46/2021 PREVOD BRANKICA CMILIA	CNB	10/11/2021	41.14
40152891	2	41490000000	KREATIVA CENTAR DOO	49/2021 IRENA VUJACIC	CNB	10/11/2021	257.12
40153024	2	41490000000	BOZUR DOO	R.001-31	CNB	10/11/2021	123.42
40153230	2	41490000000	SLUZBENI LIST	R.318	CNB	10/11/2021	90.00
40153233	2	41490000000	SLUZBENI LIST	R.401	CNB	10/11/2021	22.50
40153235	2	41490000000	SLUZBENI LIST	R.450	CNB	10/11/2021	45.00
40154344	2	41490000000	NOVA POBIEDA DOO	R.FO/742/2021	CNB	10/11/2021	152.46
40154345	2	41490000000	NOVA POBIEDA DOO	R.FO/743/2021	CNB	10/11/2021	152.46
40154346	2	41490000000	NOVA POBIEDA DOO	R.FO/744/2021	CNB	10/11/2021	152.46
40154347	2	41490000000	NOVA POBIEDA DOO	R.FO/745/2021	CNB	10/11/2021	152.46
40155067	2	41490000000	PIO DOO	R.21-3000-000029-SMIJESTAI	CNB	10/11/2021	152.46
40153291	2	41490000000	MULTITASK DOO	R.334/2021	CNB	10/11/2021	536.16
40153059	2	41490000000	DIAMOND PAK DOO	R.21-3110-000882	CNB	10/11/2021	227.48
40154343	2	41490000000	SLUZBENI LIST	R.493	CNB	10/11/2021	1.282.60
40152760	2	41490000000	DOO DOCTOR COPY Pj	R.2934/2021	CNB	10/11/2021	90.00
40152782	2	41490000000	KREATIVA CENTAR DOO	42/2021 PREVOD MILICA SARANCIC	CNB	10/11/2021	15.29
40152786	2	41490000000	KREATIVA CENTAR DOO	44/2021 PREVOD MILICA SARANCIC	CNB	10/11/2021	51.42
40152790	2	41490000000	KREATIVA CENTAR DOO	43/2021 PREVOD MASA RADOVIC	CNB	10/11/2021	27.23
40153112	2	41490000000	ARHIMED DOO	R.21-3600-000224	CNB	10/11/2021	82.28
40153138	2	41490000000	IDAS DOO	R.21-3600-000068	CNB	10/11/2021	438.02
40153151	2	41490000000	PRKA DOO	R.1597/2021	CNB	10/11/2021	121.00
40153195	2	41490000000	FAXIMILE PODGORICA	F.283/2021	CNB	10/11/2021	25.86
							21.78

40153225	2	41490000000	SLUZBENI LIST	R.340		CNB		10/11/2021	22.50
40153285	2	41490000000	IN VITRO BIOHEMISKA LABORATOR	F.4175/2021		CNB		10/11/2021	50.00
40161901	2	41490000000	INSTITUT ZA STANDARIZACIJU CG	PRAČ.V08/21-KOTIZACIJA		CNB		10/20/2021	120.00
40153269	2	41490000000	TELEVIZIJA VIJESTI PODGORICA	R.591/2021		CNB		10/28/2021	601.13
40168168	2	41490000000	ARHITEKTONSKI FAKULTET	UG.01-257/44		CNB		11/4/2021	1,000.00
40165567	2	41490000000	DOO EMCG	R.24-21.UG.14-257/35		CNB		11/8/2021	690.24
40165567	3	41490000000	DOO EMCG	R.24-21.UG.14-257/35		CNB		11/8/2021	1,709.77
40164556	2	41490000000	NOVA POBIEDA DOO	R. FO/777/2021		CNB		11/8/2021	59.29
40164561	2	41490000000	NOVA POBIEDA DOO	R. FO/799/2021		CNB		11/8/2021	59.29
40164724	2	41490000000	DOO CG NEWS	R.48/2021		CNB		11/8/2021	150.00
40164729	2	41490000000	DOO CG NEWS	R.49/2021		CNB		11/8/2021	200.00
40164790	2	41490000000	ART-GRAFIKA D.O.O.ZA GRAFIČK	R.O. FA-0000000615		CNB		11/8/2021	499.73
40177175	2	41490000000	NOVA POBIEDA DOO	R.FO/1010/2021		CNB		11/10/2021	101.64
40182458	2	41490000000	DOO PS PRINT STUDIO	21-3600-000159		CNB		11/23/2021	29.56
40176203	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.21-3600-000007		CNB		11/23/2021	2,420.00
40176209	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.21-3600-000008		CNB		11/23/2021	2,420.00
40177885	2	41490000000	DIAMOND PAK DOO	R.21-3110-001131		CNB		11/23/2021	2,565.20
40164543	2	41490000000	INFOMONT DOO	R.303/2021-SEPTEMBAR 2021.G.		CNB		11/23/2021	136.73
40180400	2	41490000000	NOVA POBIEDA DOO	FO/1060/2021		CNB		11/23/2021	59.29
40181167	2	41490000000	FAXIMILE PODGORICA	487/2021		CNB		11/23/2021	133.10
40181177	2	41490000000	ARHIMED DOO	21-3600-00413		CNB		11/23/2021	438.02
40181186	2	41490000000	INFOMONT DOO	343/2021		CNB		11/23/2021	136.73
40182161	2	41490000000	KREATIVA CENTAR DOO	58.60.63.64/2021		CNB		11/23/2021	843.38
40165796	2	41490000000	LAKE FEST	R.13/2021		CNB		12/3/2021	1,436.32
40165796	3	41490000000	LAKE FEST	R.13/2021		CNB		12/3/2021	983.68
40175395	2	41490000000	PROMOTIVE	R.21-300-000879		CNB		12/3/2021	151.25
40175403	2	41490000000	PROMOTIVE	R.21-300-000871		CNB		12/3/2021	332.75
40164581	2	41490000000	DAILY PRESS DOO	F.2365/2021		CNB		12/3/2021	977.20
40164596	2	41490000000	ARHIMED DOO	R.21-3600-000317-SEPTEMBAR2021		CNB		12/3/2021	438.02
40180992	2	41490000000	KREATIVA CENTAR DOO	67/2021		CNB		12/3/2021	565.68
40186271	2	41490000000	STUDIO MOUSE D.O.O.	1285/21		CNB		12/3/2021	13.12
40194167	2	41490000000	DOO CIGAK AKUSTIKA	60-21 SNIMANJE VIDEO SPOTA		CNB		12/3/2021	5,929.00
40180943	2	41490000000	DOO EMCG	12/2021 - DRUGI DIO		CNB		12/14/2021	2,400.01
40202675	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	21-3600-000011		CNB		12/16/2021	2,420.00
40203418	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	21-3600-000010 NIKOVIĆ, TIVAT		CNB		12/16/2021	81,335.87
40203722	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	21-3600-000012 KP 3827/7 PG		CNB		12/20/2021	2,420.00
40202669	2	41490000000	LOVCEN BANKA AD PODGORICA	01-1896/3 A.STARCEVIC		CNB		12/20/2021	3,500.00
40202713	2	41490000000	KREATIVA CENTAR DOO	77/2021		CNB		12/21/2021	51.43
40202716	2	41490000000	KREATIVA CENTAR DOO	75/2021		CNB		12/21/2021	54.45
40202649	2	41490000000	INFOMONT DOO	376/2021 NOVEMBAR		CNB		12/21/2021	136.73
40202652	2	41490000000	DOO CG NEWS	62/2021		CNB		12/21/2021	200.00
40202657	2	41490000000	ARHIMED DOO	21-3600-000317 NOVEMBAR		CNB		12/21/2021	438.02
40202658	2	41490000000	SLUZBENI LIST	600		CNB		12/21/2021	1,908.00
40202660	2	41490000000	DOO CG NEWS	61/2021		CNB		12/21/2021	150.00

40202788	2	41490000000	ARHIMED DOO	21.-3600-000507	NOVEMBER	CNB	12/21/2021	438.02
40206565	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	21-3600-000009	SANACADA BOLJANA	CNB	12/22/2021	90,944.98
40165626	2	41490000000	CONTROL DOO	R.112-2021-	NAUCNI SKUP	CNB	12/29/2021	315.10
40217576	2	41490000000	KREATIVA CENTAR DOO	102/2021		CNB	12/29/2021	92.57
40217595	2	41490000000	DOO CG NEWS	87/2021		CNB	12/29/2021	150.00
40178581	2	41490000000	TAKT PRODUKCIJA	21.-300-0071		CNB	12/30/2021	3,630.00
40225635	2	41490000000	ANDJEIC PLAST DOO	5213/2021		CNB	12/30/2021	3,845.77
40212954	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	21-3600-000014	ADA BOLJANA	CNB	12/30/2021	9,317.00
40210398	2	41490000000	INFOMONT DOO	415/2021	DECEMBA	CNB	12/30/2021	136.73
40210444	2	41490000000	DOO CG NEWS	84/2021		CNB	12/30/2021	70.00
40210448	2	41490000000	DOO CG NEWS	80/2021		CNB	12/30/2021	150.00
40210455	2	41490000000	DOO CG NEWS	78/2021		CNB	12/30/2021	150.00
40210457	2	41490000000	DOO CG NEWS	77/2021		CNB	12/30/2021	150.00
40210463	2	41490000000	DOO CG NEWS	73/2021		CNB	12/30/2021	200.00
40210472	2	41490000000	DOO CG NEWS	73/2021		CNB	12/30/2021	52.14
40210478	2	41490000000	DOO CG NEWS	82/2021		CNB	12/30/2021	47.86
40210486	2	41490000000	DOO CG NEWS	81/2021		CNB	12/30/2021	150.00
40210493	2	41490000000	DOO CG NEWS	72/2021		CNB	12/30/2021	150.00
40210898	2	41490000000	DOO CG NEWS	74/2021		CNB	12/30/2021	150.00
40210900	2	41490000000	DOO CG NEWS	75/2021		CNB	12/30/2021	200.00
40210907	2	41490000000	DOO CG NEWS	76/2021		CNB	12/30/2021	200.00
40212967	2	41490000000	NOVA POBIEDA DOO	FO/1330/2021		CNB	12/30/2021	101.64
40212973	2	41490000000	KREATIVA CENTAR DOO	84/2021		CNB	12/30/2021	20.57
40216378	2	41490000000	VIGORIS ECOTECH DOO	01-1660/1	REALIZACIJA NASTUPA	CNB	12/30/2021	3,630.00
40225327	2	41490000000	DOO LUX PRINT	00354/2021		CNB	12/30/2021	226.26
402212959	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	21.-3600-000013	ADA BOLJANA	CNB	12/31/2021	20,189.86
40220310	2	41490000000	DOO CG NEWS	59/2021,60/2021		CNB	12/31/2021	400.00
40226238	2	41490000000	MUSIC DOO	181		CNB	12/31/2021	1,439.00
40000407	2	41490000000	RAMS EXPLORER DOO	1/2022	AVIO PREVOZI I SMJEST. PG	CNB	2/9/2022	438.02
40012495	2	41490000000	ARHIMED DOO	21-3600-000603		CNB	3/10/2022	242.00
40021398	2	41490000000	FOTO GRAFIKA DOO	966/2021		CNB	3/10/2022	573.00
40029914	2	41490000000	RAMS EXPLORER DOO	16/2022		CNB	3/10/2022	480.00
40021406	2	41490000000	ZAVOD ZA HITNU MEDICINSKU POMOC	13.14.15/2021		CNB	3/10/2022	438.02
40029678	2	41490000000	ARHIMED DOO	R.22-3600-000044,	JANUAR 2022.G	CNB	3/10/2022	438.02
40029689	2	41490000000	SUZBENI LIST	R.691		CNB	3/10/2022	27.00
40029697	2	41490000000	SUZBENI LIST	R.76		CNB	3/10/2022	27.00
40029708	2	41490000000	NOVA POBIEDA DOO	R.FO/133/2022		CNB	3/10/2022	59.29
40029712	2	41490000000	NOVA POBIEDA DOO	R.FO/408/2022		CNB	3/10/2022	59.29
40033076	2	41490000000	HIPOTEKARNA BANKA	REFUNDACIJA		CNB	3/10/2022	5.16
40029803	2	41490000000	DIAMOND PAK DOO	22-3110-000238		CNB	3/11/2022	665.50
40029719	2	41490000000	NOVA POBIEDA DOO	R.FO/233/2022		CNB	3/11/2022	127.05
40038787	2	41490000000	KSM SISTEMI DOO PODGORICA	59/2022		CNB	3/16/2022	49.97
40043150	2	41490000000	INFOMONT DOO	71/2022 -	FEBRUAR 2022	CNB	3/24/2022	136.73

40043151	2	41490000000	ARHIMED DOO	22-3600-000131 - FEBRUAR 2022	CNB	3/24/2022	438.02
40043153	2	41490000000	SUZBENI LIST	30	CNB	3/24/2022	630.00
40043198	2	41490000000	SUZBENI LIST	8	CNB	3/24/2022	266.27
40043198	3	41490000000	SUZBENI LIST	8	CNB	3/24/2022	266.27
40043199	2	41490000000	SUZBENI LIST	658/2021	CNB	3/24/2022	138.73
40043200	2	41490000000	DOO CG NEWS	Jun-22	CNB	3/24/2022	56.25
40043201	2	41490000000	FAXIMILE PODGORICA	361/2022	CNB	3/24/2022	150.00
40045675	2	41490000000	CRNOGORSKA KOMERCIALNA BANKA	REFUNDACIJA	CNB	3/24/2022	45.00
40054695	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.22-3600-000002	CNB	3/30/2022	45.00
40054514	2	41490000000	INFOMONT DOO	R.35/2022-JANUAR 2022.	CNB	4/8/2022	4,056.72
40054546	2	41490000000	INFOMONT DOO	R.91/2022-MART 2022.	CNB	4/8/2022	136.73
40055117	2	41490000000	BEPLER JACOBSON MONTENEGRO	PROF.245903	CNB	4/8/2022	136.73
40056543	2	41490000000	ARHIMED DOO	R.22-3600-000211,MART 2022,GOD	CNB	4/8/2022	600.00
40040498	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.22-3600-000001	CNB	4/18/2022	438.02
40058351	2	41490000000	SUZBENI LIST	R.119	CNB	4/28/2022	162,533.57
40058386	2	41490000000	NOVA POBIEDA DOO	R.FO/773/2022	CNB	4/28/2022	337.50
40066809	2	41490000000	CENTROMETAL PODGORICA	PR7-00719	CNB	4/28/2022	457.38
40066815	2	41490000000	VELETIX AD	3054-7697	CNB	4/28/2022	4,297.55
40058368	2	41490000000	SUZBENI LIST	R.301	CNB	4/28/2022	49.50
40058401	2	41490000000	NOVA POBIEDA DOO	R.FO/581/2022	CNB	4/28/2022	20.00
40065228	2	41490000000	SUZBENI LIST	R.161	CNB	4/28/2022	127.05
40065516	2	41490000000	INFOMONT DOO	R.136/2022,APRIL 2022,G.	CNB	4/28/2022	20.00
40067246	2	41490000000	DOO CG NEWS	R.14/2022,15/2022	CNB	4/28/2022	136.73
40073942	2	41490000000	AMFITRITAPRED ZA MARKETING I P	0120/2022	CNB	4/28/2022	350.00
40073942	3	41490000000	AMFITRITAPRED ZA MARKETING I P	0120/2022	CNB	5/11/2022	532.32
40073883	2	41490000000	STUDIO MOUSE D.O.O.	R.1743/22	CNB	5/11/2022	96.68
40074622	2	41490000000	ARHIMED DOO	R.22-3600-000315,APRIL 2022,G.	CNB	5/11/2022	121.00
40079565	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.22-3600-000008	CNB	5/27/2022	438.02
40080414	2	41490000000	DOO TCP HOTEL OPEO	R.45960	CNB	5/27/2022	250.88
40082987	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	22-3600-000009	CNB	5/27/2022	700.00
40088962	2	41490000000	ZAVOD ZA HITNU MEDICINSKU POMOC	R.28/2022	CNB	5/30/2022	248.45
40093658	2	41490000000	JU KULTURNI CENTAR N.DURKOVIC	UGOVOR-PROJEKAT ZELENJA GORA	CNB	6/8/2022	400.00
40095146	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.22-3600-000011	CNB	6/10/2022	2,700.00
40093766	2	41490000000	INFOMONT DOO	174/2022	CNB	6/10/2022	247.58
40095149	2	41490000000	NOVA POBIEDA DOO	R.FO/1077/2022	CNB	6/10/2022	136.73
40095150	2	41490000000	SUZBENI LIST	182,200,237,268	CNB	6/10/2022	59.29
40106511	2	41490000000	ZAVOD ZA HITNU MEDICINSKU POMOC	54/2022	CNB	6/10/2022	82.50
40106335	2	41490000000	INFOMONT DOO	224/2022	CNB	6/30/2022	200.00
40106348	2	41490000000	DOO CG NEWS	32/2022	CNB	6/30/2022	136.73
40101413	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	22-3601-000222 DIO 2	CNB	6/30/2022	200.00
40101403	2	41490000000	DIAMOND PAK DOO	22-3110-000833	CNB	7/4/2022	135.53
40101315	2	41490000000	NOVA POBIEDA DOO	FC/423/2022	CNB	7/4/2022	1,351.17
40101383	2	41490000000	ARHIMED DOO	22-3600-000398 MAU	CNB	7/4/2022	65.00
40101393	2	41490000000	DOO CG NEWS	28/2022	CNB	7/4/2022	438.02
							150.00

40226541	2	41490000000	AUTO MOTO SAVEZ CG	PRAČ.01-10		CNB	12/1/2022	25.00
40227160	2	41490000000	NOVA POBIEDA DOO	R.2457/2022		CNB	12/1/2022	59.29
40227358	2	41490000000	DOO CG NEWS	R.62/2022,63/2022		CNB	12/1/2022	400.00
40227465	2	41490000000	INFOMONT DOO	R.364/2022,SEPTEMBAR 2022		CNB	12/1/2022	136.73
40227527	2	41490000000	INFOMONT DOO	R.402/2022,OKTOBAR 2022		CNB	12/1/2022	136.73
40227581	2	41490000000	INFOMONT DOO	R.462/2022,NOVEMBAR 2022		CNB	12/1/2022	136.73
40228326	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	6452/F-2022,6182/F-2022,1769		CNB	12/1/2022	65.00
40231879	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	22-3600-000037		CNB	12/6/2022	8.802.69
40231879	3	41490000000	DOO ZASTITA PROSTORA CRNE GORE	22-3600-000037		CNB	12/6/2022	11.549.21
40231879	4	41490000000	DOO ZASTITA PROSTORA CRNE GORE	22-3600-000037		CNB	12/6/2022	9.949.59
40231879	5	41490000000	DOO ZASTITA PROSTORA CRNE GORE	22-3600-000037		CNB	12/6/2022	852.89
40229082	2	41490000000	ARRHMED DOO	R.22-3600-000669,AVGUST 2022		CNB	12/6/2022	438.02
40229101	2	41490000000	ARRHMED DOO	R.22-3600-000765,SEPTEMBAR 22		CNB	12/6/2022	438.02
40229129	2	41490000000	ARRHMED DOO	R.22-3600-000862,OKTOBAR 2022		CNB	12/6/2022	438.02
40235578	2	41490000000	DOO CG NEWS	R.74/2022		CNB	12/8/2022	32.91
40235578	3	41490000000	DOO CG NEWS	R.74/2022		CNB	12/8/2022	117.09
40236841	2	41490000000	KOLOZUNU D.O.O.	INT.BR.RAČ.202		CNB	12/8/2022	4.359.00
40236801	2	41490000000	DOO SAVANA CONTINENTAL PROPERTY	R.18993		CNB	12/9/2022	515.32
40236801	3	41490000000	DOO SAVANA CONTINENTAL PROPERTY	R.18993		CNB	12/9/2022	596.45
40236801	4	41490000000	DOO SAVANA CONTINENTAL PROPERTY	R.18993		CNB	12/9/2022	470.33
40237605	2	41490000000	ARRHMED DOO	R.22-3600-000970,11/2022		CNB	12/12/2022	438.02
40239477	2	41490000000	NOVA POBIEDA DOO	FC/910/2022		CNB	12/12/2022	166.14
40239477	3	41490000000	NOVA POBIEDA DOO	FC/910/2022		CNB	12/12/2022	38.86
40242662	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	22-3600-000038,NIKSIC		CNB	12/14/2022	23.240.87
40242662	3	41490000000	DOO ZASTITA PROSTORA CRNE GORE	22-3600-000038,NIKSIC		CNB	12/14/2022	3.386.51
40242681	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	22-3600-000039,GRBAVCI		CNB	12/14/2022	8.590.64
40242694	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	22-3600-000040,BAR		CNB	12/14/2022	665.50
40242706	2	41490000000	JUMEDIA MONT DOO	R.006-2284		CNB	12/14/2022	235.00
40245115	2	41490000000	PRO FILE PODGORICA	R.22-3600-000026		CNB	12/15/2022	1.089.00
40244476	2	41490000000	DOO ANARB	INT.BR.RAČ.17		CNB	12/15/2022	34.50
40246632	2	41490000000	CREDO DOO ULCINI	195875,195881,195899,195919,19		CNB	12/19/2022	173.50
40248677	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.22-3601-000363		CNB	12/21/2022	1.243.28
40250212	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.22-3600-000041		CNB	12/21/2022	3.487.47
40250212	3	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.22-3600-000041		CNB	12/21/2022	34.051.33
40248728	2	41490000000	NOVA POBIEDA DOO	R.FO/2806/2022		CNB	12/21/2022	59.29
40252865	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.22-3600-000042		CNB	12/22/2022	1.714.74
40253735	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	22-3600-000043		CNB	12/22/2022	6.928.61
40251181	2	41490000000	NOVA POBIEDA DOO	R.FO/2823/2022		CNB	12/23/2022	59.29
40258466	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.22-3601-000464		CNB	12/27/2022	137.36
40267516	2	41490000000	DAILY PRESS DOO	F.2971/2022		CNB	12/28/2022	101.64
40269611	2	41490000000	JUMEDIA MONT DOO	R.006-2400		CNB	12/28/2022	79.63
40269336	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.22-3600-000045		CNB	12/28/2022	6.010.22
40271118	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	R.22-3600-000046		CNB	12/28/2022	22.406.95
40271207	2	41490000000	ZAVOD ZA HITNU MEDICINSKU POMOC	17614		CNB	12/28/2022	700.00

40272319	2	41490000000	DOO ZASTITTA PROSTORA CRNE GORE	R.22-3600-000048	CNB	12/28/2022	2,420.00
40272359	2	41490000000	DOO ZASTITTA PROSTORA CRNE GORE	R.22-3600-000049	CNB	12/28/2022	11,852.35
40272359	3	41490000000	DOO ZASTITTA PROSTORA CRNE GORE	R.22-3600-000049	CNB	12/28/2022	8,848.50
40269557	2	41490000000	INFOMONT DOO	R.510/2022	CNB	12/28/2022	136.73
40269582	2	41490000000	NOVA POBLEDA DOO	R.FO/2879/2022	CNB	12/28/2022	59.29
40273342	2	41490000000	ARHIMED DOO	Dec-22	CNB	12/28/2022	438.02
40258475	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.22-3601-000464	CNB	12/29/2022	74.54
40273244	2	41490000000	IDAS DOO	22-3600-000418	CNB	12/29/2022	242.00
40273242	2	41490000000	RADNA SOBA	1175/2022	CNB	12/29/2022	302.50
40273243	2	41490000000	PROMOTIVE	22-3000-001299	CNB	12/29/2022	1,585.10
40273214	2	41490000000	PRO FILE PODGORICA	R.568,576,574,545	CNB	12/30/2022	137.22
40273217	2	41490000000	PRO FILE PODGORICA	R.521,728,526,527,544,534	CNB	12/30/2022	298.45
40273220	2	41490000000	PRO FILE PODGORICA	R.511,567,570,565,577,523	CNB	12/30/2022	135.33
40273268	2	41490000000	PRO FILE PODGORICA	733,731,727,724,723,722,564	CNB	12/30/2022	73.93
40273270	2	41490000000	PRO FILE PODGORICA	528,803,509,541,547,532,571	CNB	12/30/2022	222.64
40273282	2	41490000000	PRO FILE PODGORICA	R.537	CNB	12/30/2022	20.60
40273202	2	41490000000	PRO FILE PODGORICA	R.572,573,578	CNB	12/30/2022	5.94
40273262	2	41490000000	PRO FILE PODGORICA	R.525,543,745	CNB	12/30/2022	46.12
40273225	2	41490000000	PRO FILE PODGORICA	R.531,569,729,738	CNB	12/30/2022	78.98
40273246	2	41490000000	PRO FILE PODGORICA	548,549,546,561,556,551,732	CNB	12/30/2022	134.02
40273259	2	41490000000	PRO FILE PODGORICA	R.542,726	CNB	12/30/2022	198.44
40273210	2	41490000000	PRO FILE PODGORICA	R.563, 519, 555	CNB	12/30/2022	1,316.72
40273224	2	41490000000	PRO FILE PODGORICA	554,608,550,516,518	CNB	12/30/2022	736.51
40273227	2	41490000000	PRO FILE PODGORICA	553,524,529,515,562,533	CNB	12/30/2022	542.79
40273272	2	41490000000	PRO FILE PODGORICA	535,559,510,575	CNB	12/30/2022	411.13
40273275	2	41490000000	PRO FILE PODGORICA	802,804,522,552	CNB	12/30/2022	1,198.66
40273276	2	41490000000	PRO FILE PODGORICA	802,804,522,552	CNB	12/30/2022	590.76
40014022	2	41490000000	CIKOM DOO PODGORICA	23-0100-000062	CNB	2/8/2023	451.58
40015528	2	41490000000	SLUŽBENI LIST	R.826	CNB	2/9/2023	168.75
40015550	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000007	CNB	2/9/2023	776.82
40015674	2	41490000000	ZAVOD ZA HITNU MEDICINSKU POMOC	R.7/2023	CNB	2/9/2023	200.00
40014519	2	41490000000	DAILY PRESS DOO	3026/2022	CNB	2/9/2023	101.64
40014525	2	41490000000	JUMEDIA MONT DOO	006-2451	CNB	2/9/2023	79.63
40014682	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	23-3601-000007	CNB	2/9/2023	556.60
40014815	2	41490000000	INFOMONT DOO	R.14/2023, JANUAR	CNB	2/9/2023	136.73
40016296	2	41490000000	IDAS DOO	R.23-3600-000004	CNB	2/10/2023	242.00
40017127	2	41490000000	BEPRILER JACOBSON MONTENEGRO	R.648	CNB	2/14/2023	1,165.70
40017347	2	41490000000	PROMOTIVE	R.22-3000-001212	CNB	2/14/2023	1,333.33
40017347	3	41490000000	PROMOTIVE	R.22-3000-001212	CNB	2/14/2023	331.63
40017282	2	41490000000	NOVA POBLEDA DOO	R.FO/89/2023	CNB	2/14/2023	101.64
40018287	2	41490000000	DOO ZASTITTA PROSTORA CRNE GORE	R.23-3600-000004	CNB	2/14/2023	3,069.43
40017336	2	41490000000	ARHIMED DOO	R.23-3600-000046, JANUAR 2023 G	CNB	2/14/2023	156.23
40017336	3	41490000000	ARHIMED DOO	R.23-3600-000046, JANUAR 2023 G	CNB	2/14/2023	281.79

40017382	2	41490000000	STUDIO MOUSE D.O.O.	R.13/23		CNB	2/14/2023	202.30
40019588	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000007		CNB	2/15/2023	37.07
40019949	2	41490000000	POSTA CRNE GORE DOO	TOKEN, IZGARAVIC P.M.		CNB	2/16/2023	80.00
40019955	2	41490000000	POSTA CRNE GORE DOO	DIG.CER.BEZ MEDIA		CNB	2/16/2023	30.00
40020747	2	41490000000	NOVA POBJEDA DOO	R.FO/305/2023		CNB	2/20/2023	127.05
40026846	2	41490000000	DAILY PRESS DOO	F.239/2023		CNB	2/28/2023	169.40
40026848	2	41490000000	JUMEDIA MONT DOO	R.006-217		CNB	2/28/2023	91.31
40026848	3	41490000000	JUMEDIA MONT DOO	R.006-217		CNB	2/28/2023	18.73
40026849	2	41490000000	MILSPED MONTENEGRO DOO	R.1230200528		CNB	2/28/2023	30.25
40026845	2	41490000000	IDAS DOO	R.23-3600-000023		CNB	2/28/2023	121.00
40031425	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000007		CNB	3/3/2023	843.25
40031377	2	41490000000	INFOMONT DOO	R.54/2023-FEBRUAR 2023		CNB	3/3/2023	136.73
40036776	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	23-3600-000003 KP2228 MAHALA		CNB	3/8/2023	16,114.90
40037444	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	23-3600-000007		CNB	3/8/2023	5,548.24
40037448	2	41490000000	DOO ZASTITA PROSTORA CRNE GORE	23-3600-000008		CNB	3/8/2023	24.57
40050680	2	41490000000	RESTART IT DOO	Sep-23		CNB	3/28/2023	8,411.92
40053382	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	AD DANIEL ARSANU DUMITRU N.04		CNB	3/30/2023	2,082.00
40053384	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	PROVIZIA		CNB	3/30/2023	20.00
40053386	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	MARIA ANGELOPOULOU 06/2023		CNB	3/30/2023	2,750.00
40053387	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	PROVIZIA		CNB	3/30/2023	20.00
40053390	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	IMMOBILIARECADORE S.R.L. 10/23		CNB	3/30/2023	4,600.00
40053391	2	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	PROVIZIA		CNB	3/30/2023	20.00
40051680	2	41490000000	ARHIMED DOO	Feb-23		CNB	3/30/2023	438.02
40053784	2	41490000000	NOVA POBJEDA DOO	FO/433/2023		CNB	3/31/2023	59.29
40054027	2	41490000000	ZAVOD ZA HITNU MEDICINSKU POMOC	15/2023		CNB	3/31/2023	400.00
40063462	2	41490000000	EHEL TRAVEL DOO	155 PG-MN 576		CNB	4/7/2023	75.60
40064134	2	41490000000	ARHIMED DOO	231 PG CG 835		CNB	4/7/2023	168.50
40064319	2	41490000000	INFOMONT DOO	23-3600-000218		CNB	4/7/2023	438.02
40063455	2	41490000000	EHEL TRAVEL DOO	94/2023 MART 2023		CNB	4/7/2023	136.73
40066492	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	235 PG-CG 857		CNB	4/10/2023	90.10
40066492	3	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000095		CNB	4/12/2023	1,284.35
40066501	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000047		CNB	4/12/2023	616.94
40066473	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000047		CNB	4/12/2023	226.39
40066473	3	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000047		CNB	4/12/2023	1,925.63
40066522	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000047		CNB	4/12/2023	2,118.55
40066530	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000095		CNB	4/12/2023	639.97
40066271	2	41490000000	DEPONIIJA DOO	R.23-3601-000047		CNB	4/12/2023	218.16
40066271	3	41490000000	DEPONIIJA DOO	R.11393/2023		CNB	4/12/2023	6.42
40066537	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000095		CNB	4/12/2023	17.78
40066543	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000095		CNB	4/12/2023	825.22
40066554	2	41490000000	CENTAR ZA ENGLESKI JEZIK I PRE	R.23-3601-000047		CNB	4/12/2023	0.24
40068823	2	41490000000	ZAVOD ZA HITNU MEDICINSKU POMOC	R.26/2023		CNB	4/19/2023	36.30
			ukupno			CNB		800.00
								1,205,682.37

08.05.23
Mendic