



CRNA GORA
OPŠTINA TIVAT
SEKRETARIJAT ZA FINANSIJE

Broj: 08-037/23-upl-23/1
Tivat, 25.03.2024. godine

Sekretarijat za finansije Opštine Tivat na osnovu čl.30 st.1 Zakona o slobodnom pristupu informacijama ("Sl.list CG", br.44/12, 30/17), u vezi sa članom 46 Zakona o upravnom postupku ("Sl.list CG", br.56/14, 20/15, 40/16 i 37/17), postupajući po zahtjevu za slobodan pristup informacijama Alternativa Crna Gora, radi pristupa informacijama, donosi slijedeće:

RJEŠENJE

1. **USVAJA SE** zahtjev za slobodan pristup informacijama Alternativa Crna Gora, zaveden kod ovog organa pod br. 08-037/23-upl-23 od 14.03.2024.god., pa se dozvoljava pristup informacijama – dokumentima, koji se odnose na dostavu:

- informacije o troškovima mobilne i fiksne telefonije u periodu od 01.01.2023. do 31.12.2023.godine

2. Pristup traženim informacijama bliže opisanim, tačkom 1 ovog rješenja ostvariće se dostavljanjem kopije informacije podnosiocu zahtjeva putem pošte na adresu podnosioca zahtjeva i putem e-mail adrese alternativacrna.gora.spi@gmail.com

3. Podnosilac zahtjeva oslobađa se troškova kopiranja imajući u vidu da se radi o neznatnim troškovima.

4. Žalba protiv ovog rješenja ne odlaže njegovo izvršenje.

O b r a z l o ž e n j e

Alternativa Crna Gora podnjela je zahtjev za slobodan pristup informacijama, zaveden kod ovog organa pod br. 08-037/23-upl-23 od 14.03.2024.god., kojim traži da se omogući pristup informacijama - dokumentima, bliže opisanim tačkom 1 dispozitiva ovog rješenja.

U postupku po pomenutom zahtjevu Sekretarijat za finansije Opštine Tivat, utvrdio je da posjeduje tražene informacije, te da se u istim ne nalaze podaci čijim bi se objelodanjivanjem ugrozio neki od interesa propisanih čl.14 Zakona o slobodnom pristupu informacijama («Sl.list RCG» br.44/12, 30/17).

Nadalje je utvrđeno, da time zahtjev u cjelosti treba usvojiti kao osnovan, pa je dozvolio pristup informacijama bliže opisanim tačkom 1 dispozitiva ovog rješenja, koja se odnosi na dostavu informacija



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- informacije o troškovima mobilne i fiksne telefonije u periodu od 01.01.2023. do 31.12.2023.godine.

Članom 21 Zakona o slobodnom pristupu informacijama, propisani su načini pristupa informaciji, kojim »Podnosilac zahtjeva ima pravo da izabere način na koji želi da ostvari pristup informaciji«.

Kako se podnosilac zahtjeva opredijelio da mu kopije traženih informacija budu dostavljene putem pošte i elektronskim putem, ovaj organ je postupio u skladu sa čl.21 st.1 tač.3 istog Zakona.

Budući da se pristup omogućava skeniranjem informacije te da troškovi postupka ne prelaze iznos od 2,00 € ovaj organ je odlučio da podnosiocu zahtjeva ne naplaćuje troškove postupka sve u skladu sa članom 4 Uredbe o naknadi troškova u postupku za pristup informacijama ("Sl.list CG", br.66/16).

Shodno čl.36 Zakona o slobodnom pristupu informacijama propisano je da »Žalba na rješenje kojim se dozvoljava pristup informaciji ne odlaže izvršenje istog«.

Na osnovu izloženog, odlučeno je kao u dispozitivu rješenja.

UPUTSTVO O PRAVNOM SREDSTVU: Protiv ovog Rješenja može se izjaviti žalba Agenciji za zaštitu ličnih podataka i slobodan pristup informacijama u Podgorici, u roku od 15 dana od dana prijema istog, neposredno ili preko ovog organa. Žalba se podnosi u dva primjerka, sa dokazom o uplati od 4€ administrativne takse na ž.r.br.510-9146777-39, shodno tarifnom broju 2 Zakona o administrativnim taksama ("Službeni list Crne Gore", br. 18/19).

VD SEKRETARKE
Lidija Bakalbašić

Dostavljeno:

- Alternativa Crna Gora, na e-mail alternativacrnagora.spi@gmail.com
- u spise predmeta
- a/a

Plaćeni nalozi za pravna lica

Fiskalna godina: 2023

Naziv dobavljača: Telekom

Stavka budžeta: 4143000000 Komunikacione usluge

| Šifra org. | Datum odobrenja | Datum plaćanja | Br. obr. | Br. lln. | Konto | Opis konta | Račun primaoca (Poziv na broj) | Svrha doznake | Duguje | Potražuje |
|------------|-----------------|----------------|----------|----------|-------------|----------------------|---|-----------------------------------|---------|-----------|
| 010001 | 31-Jan-23 | 31-Jan-23 | 00015 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10667414) | 12/2022 | €113,40 | €0,00 |
| 010001 | 31-Jan-23 | 31-Jan-23 | 00017 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10643208) | usluge telefonije 100000029593 | €13,38 | €0,00 |
| 010001 | 31-Jan-23 | 31-Jan-23 | 00018 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10639671) | po racunu 661-300 | €152,43 | €0,00 |
| 080001 | 31-Jan-23 | 31-Jan-23 | 00004 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (11110188) | po racunu 12/2022 | €20,95 | €0,00 |
| 140001 | 31-Jan-23 | 31-Jan-23 | 00006 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10672636) | 032 673-671, 12/2022 | €9,15 | €0,00 |
| 010001 | 14-Feb-23 | 14-Feb-23 | 00042 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (11110188, 10639671, 10643208) | 1-2023 | €170,66 | €0,00 |
| 140001 | 14-Feb-23 | 14-Feb-23 | 00031 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10672636) | 673-671 januar 2023 | €9,15 | €0,00 |
| 010001 | 23-Feb-23 | 23-Feb-23 | 00071 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10667414) | po racunu za 01/23, E056492029 | €113,40 | €0,00 |
| 080001 | 03-Mar-23 | 03-Mar-23 | 00022 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10630959) | po racunu E0564492024 | €251,42 | €0,00 |
| 140001 | 13-Mar-23 | 13-Mar-23 | 00095 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10672636) | 02/2023 673-671 E056981000 | €9,15 | €0,00 |
| 010001 | 15-Mar-23 | 15-Mar-23 | 00110 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10667414) | 032 671 139 E056980999 | €113,40 | €0,00 |
| 010001 | 15-Mar-23 | 15-Mar-23 | 00111 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10639671) | 032 661 300 02/2023 E056980995 | €127,24 | €0,00 |
| 010001 | 15-Mar-23 | 15-Mar-23 | 00112 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10643208) | extra tv 02/2023 | €13,38 | €0,00 |
| 080001 | 15-Mar-23 | 15-Mar-23 | 00028 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (11110188) | 032 662 661 E056981008 | €20,95 | €0,00 |
| 080001 | 23-Mar-23 | 23-Mar-23 | 00033 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10630959) | 671-318 02/2023, E056980994 | €83,79 | €0,00 |
| 140001 | 12-Apr-23 | 12-Apr-23 | 00137 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (10672636) | 673-671 03/2023 E057470852 | €9,15 | €0,00 |
| 080001 | 13-Apr-23 | 13-Apr-23 | 00045 | 01 | 41430000000 | Komunikacione usluge | 510-103-22 (11110188) | 032 662 661 E057470860 | €20,95 | €0,00 |

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|--------|-----------|-----------|-------|----|------------|----------------------|--|---|---------|-------|
| 010001 | 28-Apr-23 | 28-Apr-23 | 00172 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (10643208) | 032 671 139, 032 661 300 extra TV | €262,69 | €0,00 |
| 010001 | 16-May-23 | 16-May-23 | 00209 | 01 | 4143000000 | Komunikacione usluge | 530-1258-22 (10639671) | 032 661-600 04/2023 | €130,56 | €0,00 |
| 080001 | 18-May-23 | 18-May-23 | 00059 | 01 | 4143000000 | Komunikacione usluge | 530-1258-22 (11110188) | 032 662 661 za 04/2023 | €20,95 | €0,00 |
| 080001 | 18-May-23 | 18-May-23 | 00060 | 01 | 4143000000 | Komunikacione usluge | 530-1258-22 (10630959) | 671 318-mart i april 2023 | €166,20 | €0,00 |
| 010001 | 25-May-23 | 25-May-23 | 00242 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (10643208, 10667414) | 032 671 139, extra TV | €126,78 | €0,00 |
| 140001 | 25-May-23 | 25-May-23 | 00183 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (10672636) | 032 673 671 racun za april 2023 | €9,15 | €0,00 |
| 010001 | 19-Jun-23 | 19-Jun-23 | 00281 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (11110188, 10643208, 10639671) | 10667414 05/2023 | €315,12 | €0,00 |
| 140001 | 20-Jun-23 | 20-Jun-23 | 00219 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (10672636) | 05/2023, 673671 | €9,15 | €0,00 |
| 050001 | 05-Jul-23 | 05-Jul-23 | 00197 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (10675198) | po racunu E058963945-Lidija Bakalbasic | €127,41 | €0,00 |
| 080001 | 12-Jul-23 | 12-Jul-23 | 00079 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (E058955451) | po m fiksnl 06/2023 | €20,95 | €0,00 |
| 140001 | 12-Jul-23 | 12-Jul-23 | 00256 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (032673671) | 06/2023 | €9,15 | €0,00 |
| 010001 | 17-Jul-23 | 17-Jul-23 | 00339 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (10643208) | po racunu E058955439 | €13,38 | €0,00 |
| 010001 | 17-Jul-23 | 17-Jul-23 | 00342 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (10639671) | po racunu E058955438 | €140,60 | €0,00 |
| 080001 | 24-Jul-23 | 24-Jul-23 | 00089 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (10630959) | 671 318 za 06/2023 E058955437 | €166,21 | €0,00 |
| 010001 | 26-Jul-23 | 26-Jul-23 | 00371 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (10667414) | 671 139 06/2023 E058955442 | €113,82 | €0,00 |
| 010001 | 15-Aug-23 | 15-Aug-23 | 00407 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (661300) | 10369671, 07/23 | €132,14 | €0,00 |
| 010001 | 15-Aug-23 | 15-Aug-23 | 00408 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (10643208) | extra tv | €13,38 | €0,00 |
| 080001 | 15-Aug-23 | 15-Aug-23 | 00100 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (032661661) | 7/23 | €20,95 | €0,00 |
| 140001 | 15-Aug-23 | 15-Aug-23 | 00292 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (032673671) | 07/23 | €9,15 | €0,00 |
| 010001 | 16-Aug-23 | 16-Aug-23 | 00415 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (E059455721) | PO RN 07/2023 | €113,67 | €0,00 |
| 050001 | 16-Aug-23 | 16-Aug-23 | 00243 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (E059046882) | PO RN 07/2023 | €21,44 | €0,00 |
| 080001 | 11-Sep-23 | 11-Sep-23 | 00122 | 01 | 4143000000 | Komunikacione usluge | 510-103-22 (11110188) | po racunu za 08/2023 (032 662 661), E05998374 | €21,94 | €0,00 |

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|--------|-----------|-----------|-------|----|-------------|-----------------------|---------------------------------|-------------------------------------|---------|-------|
| 010001 | 18-Sep-23 | 18-Sep-23 | 00464 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (10667414) | fikсна mreža 08/2023, E059958365 | €115,39 | €0,00 |
| 010001 | 18-Sep-23 | 18-Sep-23 | 00465 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (10639671) | fikсна mreža 08/2023, E059958361 | €183,59 | €0,00 |
| 010001 | 18-Sep-23 | 18-Sep-23 | 00466 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (10643208) | fikсна mreža 08/2023, E059958362 | €13,38 | €0,00 |
| 080001 | 13-Oct-23 | 13-Oct-23 | 00140 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (11110188) | 662-661 09/23 | €21,94 | €0,00 |
| 140001 | 13-Oct-23 | 13-Oct-23 | 00395 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (10672636) | po racunu E060464246 09/2023 | €9,15 | €0,00 |
| 010001 | 17-Oct-23 | 17-Oct-23 | 00552 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (032/661-300) | 09/2023 | €158,58 | €0,00 |
| 010001 | 17-Oct-23 | 17-Oct-23 | 00553 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (10643208) | PO RN 09/2023 | €5,80 | €0,00 |
| 010001 | 19-Oct-23 | 19-Oct-23 | 00565 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (03267139) | fikсни tel 09/2 | €124,73 | €0,00 |
| 080001 | 10-Nov-23 | 10-Nov-23 | 00149 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (662661) | racun za 10/23 | €21,94 | €0,00 |
| 010001 | 20-Nov-23 | 20-Nov-23 | 00634 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (6060971740) | fikсни 10/2023 | €131,96 | €0,00 |
| 010001 | 20-Nov-23 | 20-Nov-23 | 00635 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (E060971736) | fikсни za 10/2023 | €130,72 | €0,00 |
| 080001 | 14-Dec-23 | 14-Dec-23 | 00161 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (1112023,662-661) | 11110188, racun za 11/2023 | €21,94 | €0,00 |
| 010001 | 20-Dec-23 | 20-Dec-23 | 00764 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (E062021454) | fikсни 11/2023 | €147,78 | €0,00 |
| 010001 | 20-Dec-23 | 20-Dec-23 | 00770 | 01 | 41430000000 | Kommunikacione usluge | 510-103-22 (e062021458) | 10667414, fikсни 11/2023 | €131,76 | €0,00 |

€4.435,40

€0,00

SALDO:

€4.435,40

€4.435,40

€0,00

TOTAL:

€4.435,40

Plaćeni nalozii za pravna lica

Fiskalna godina: 2023

Naziv dobavljača: MTEL D.O.O.

Stavka budžeta: 4143000000 Komunikacione usluge

| Šifra org. | Datum odobrenja | Datum plaćanja | Br. obr. | Br. lin. | Konto | Opis konta | Račun primaoca (Poziv na broj) | Svrha doznake | Duguje | Potražuje |
|------------|-----------------|----------------|----------|----------|-------------|----------------------|----------------------------------|---|---------|-----------|
| 010001 | 31-Jan-23 | 31-Jan-23 | 00022 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/2022 | €61,24 | €0,00 |
| 020001 | 31-Jan-23 | 31-Jan-23 | 00010 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/2022 | €4,99 | €0,00 |
| 030001 | 31-Jan-23 | 31-Jan-23 | 00002 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/2022 | €17,20 | €0,00 |
| 050001 | 31-Jan-23 | 31-Jan-23 | 00016 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/2022 | €45,70 | €0,00 |
| 051001 | 31-Jan-23 | 31-Jan-23 | 00003 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/22 | €27,07 | €0,00 |
| 060001 | 31-Jan-23 | 31-Jan-23 | 00009 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/22 | €10,90 | €0,00 |
| 071001 | 31-Jan-23 | 31-Jan-23 | 00013 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/22 | €6,00 | €0,00 |
| 080001 | 31-Jan-23 | 31-Jan-23 | 00003 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (209580/2023) | box 2.1 12/2022 | €26,89 | €0,00 |
| 080001 | 31-Jan-23 | 31-Jan-23 | 00005 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/22 | €41,99 | €0,00 |
| 100001 | 31-Jan-23 | 31-Jan-23 | 00005 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/22 | €12,00 | €0,00 |
| 140001 | 31-Jan-23 | 31-Jan-23 | 00008 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/2022 | €58,26 | €0,00 |
| 150001 | 31-Jan-23 | 31-Jan-23 | 00002 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/2022 | €10,90 | €0,00 |
| 160001 | 31-Jan-23 | 31-Jan-23 | 00002 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202212) | 12/2022 | €82,70 | €0,00 |
| 010001 | 14-Feb-23 | 14-Feb-23 | 00044 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202301) | sluzba predsjednika i sekretarijat za inspekcijski i komunalni nadzor | €157,73 | €0,00 |
| 020001 | 14-Feb-23 | 14-Feb-23 | 00021 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202301) | 01/2023 | €4,99 | €0,00 |
| 030001 | 14-Feb-23 | 14-Feb-23 | 00004 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202301) | januar | €17,20 | €0,00 |
| 050001 | 14-Feb-23 | 14-Feb-23 | 00043 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202301) | januar | €45,70 | €0,00 |

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|--------|-----------|-----------|-------|----|-------------|----------------------|----------------------------------|---------------------------|--------|-------|
| 051001 | 14-Feb-23 | 14-Feb-23 | 00006 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202301) | januar | €27,07 | €0,00 |
| 060001 | 14-Feb-23 | 14-Feb-23 | 00018 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202301) | 01/23 | €10,90 | €0,00 |
| 071001 | 14-Feb-23 | 14-Feb-23 | 00025 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202301) | 01/23 | €6,00 | €0,00 |
| 080001 | 14-Feb-23 | 14-Feb-23 | 00008 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (2417854/202301) | 01/23 | €41,99 | €0,00 |
| 100001 | 14-Feb-23 | 14-Feb-23 | 00018 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202301) | januar | €12,00 | €0,00 |
| 140001 | 14-Feb-23 | 14-Feb-23 | 00032 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202301) | 01/2023 | €58,26 | €0,00 |
| 150001 | 14-Feb-23 | 14-Feb-23 | 00004 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202301) | 01/2023 | €10,90 | €0,00 |
| 080001 | 03-Mar-23 | 03-Mar-23 | 00021 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3600105/202301) | 01/2023 | €27,01 | €0,00 |
| 010001 | 16-Mar-23 | 16-Mar-23 | 00115 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €61,24 | €0,00 |
| 020001 | 16-Mar-23 | 16-Mar-23 | 00039 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €4,99 | €0,00 |
| 030001 | 16-Mar-23 | 16-Mar-23 | 00012 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €17,20 | €0,00 |
| 050001 | 16-Mar-23 | 16-Mar-23 | 00066 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €45,70 | €0,00 |
| 051001 | 16-Mar-23 | 16-Mar-23 | 00026 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €27,07 | €0,00 |
| 060001 | 16-Mar-23 | 16-Mar-23 | 00033 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €10,90 | €0,00 |
| 071001 | 16-Mar-23 | 16-Mar-23 | 00107 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €6,00 | €0,00 |
| 080001 | 16-Mar-23 | 16-Mar-23 | 00029 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €40,94 | €0,00 |
| 100001 | 16-Mar-23 | 16-Mar-23 | 00044 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €12,00 | €0,00 |
| 140001 | 16-Mar-23 | 16-Mar-23 | 00099 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €58,26 | €0,00 |
| 150001 | 16-Mar-23 | 16-Mar-23 | 00006 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €10,90 | €0,00 |
| 160001 | 16-Mar-23 | 16-Mar-23 | 00010 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | februar | €96,49 | €0,00 |
| 080001 | 23-Mar-23 | 23-Mar-23 | 00034 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3600105/202302) | po racunu za februar 2023 | €26,99 | €0,00 |
| 010001 | 13-Apr-23 | 13-Apr-23 | 00160 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202309) | mart 2023 | €67,70 | €0,00 |

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|--------|-----------|-----------|-------|----|-------------|----------------------|----------------------------------|------------|--------|-------|
| 020001 | 13-Apr-23 | 13-Apr-23 | 00069 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202303) | 03/2023 | €4,99 | €0,00 |
| 030001 | 13-Apr-23 | 13-Apr-23 | 00017 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202303) | mart | €17,20 | €0,00 |
| 050001 | 13-Apr-23 | 13-Apr-23 | 00099 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202303) | 03/2023 | €45,70 | €0,00 |
| 051001 | 13-Apr-23 | 13-Apr-23 | 00039 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202302) | 03/2023 | €27,07 | €0,00 |
| 060001 | 13-Apr-23 | 13-Apr-23 | 00053 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202303) | mart | €10,90 | €0,00 |
| 071001 | 13-Apr-23 | 13-Apr-23 | 00175 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202303) | 03/2023 | €6,00 | €0,00 |
| 080001 | 13-Apr-23 | 13-Apr-23 | 00046 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3600105/202303) | mart 2023 | €26,89 | €0,00 |
| 080001 | 13-Apr-23 | 13-Apr-23 | 00048 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202303) | 03/2023 | €40,94 | €0,00 |
| 100001 | 13-Apr-23 | 13-Apr-23 | 00057 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202303) | 03/2023 | €12,00 | €0,00 |
| 140001 | 13-Apr-23 | 13-Apr-23 | 00142 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202303) | 03/2023 | €58,26 | €0,00 |
| 150001 | 13-Apr-23 | 13-Apr-23 | 00009 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202303) | 03/2023 | €10,90 | €0,00 |
| 160001 | 13-Apr-23 | 13-Apr-23 | 00021 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202303) | 03/2023 | €96,49 | €0,00 |
| 010001 | 17-May-23 | 17-May-23 | 00214 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202304) | april 2023 | €67,70 | €0,00 |
| 020001 | 17-May-23 | 17-May-23 | 00088 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €4,99 | €0,00 |
| 030001 | 17-May-23 | 17-May-23 | 00023 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €17,20 | €0,00 |
| 050001 | 17-May-23 | 17-May-23 | 00143 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €45,70 | €0,00 |
| 051001 | 17-May-23 | 17-May-23 | 00059 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €27,07 | €0,00 |
| 060001 | 17-May-23 | 17-May-23 | 00063 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €10,90 | €0,00 |
| 071001 | 17-May-23 | 17-May-23 | 00260 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €6,00 | €0,00 |
| 080001 | 17-May-23 | 17-May-23 | 00058 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €40,94 | €0,00 |
| 100001 | 17-May-23 | 17-May-23 | 00082 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €12,00 | €0,00 |
| 140001 | 17-May-23 | 17-May-23 | 00174 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €63,01 | €0,00 |

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|--------|-----------|-----------|-------|----|-------------|----------------------|----------------------------------|---------------------|---------|-------|
| 150001 | 17-May-23 | 17-May-23 | 00011 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €10,90 | €0,00 |
| 160001 | 17-May-23 | 17-May-23 | 00027 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202304) | april 2023 | €101,49 | €0,00 |
| 080001 | 18-May-23 | 18-May-23 | 00061 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3600105) | april 2023 | €26,89 | €0,00 |
| 010001 | 13-Jun-23 | 13-Jun-23 | 00275 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €316,63 | €0,00 |
| 020001 | 13-Jun-23 | 13-Jun-23 | 00104 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €10,98 | €0,00 |
| 030001 | 13-Jun-23 | 13-Jun-23 | 00025 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €18,63 | €0,00 |
| 050001 | 13-Jun-23 | 13-Jun-23 | 00173 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €47,88 | €0,00 |
| 051001 | 13-Jun-23 | 13-Jun-23 | 00070 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €23,80 | €0,00 |
| 060001 | 13-Jun-23 | 13-Jun-23 | 00081 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €11,90 | €0,00 |
| 071001 | 13-Jun-23 | 13-Jun-23 | 00313 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €6,00 | €0,00 |
| 080001 | 13-Jun-23 | 13-Jun-23 | 00070 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €54,87 | €0,00 |
| 100001 | 13-Jun-23 | 13-Jun-23 | 00123 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €23,99 | €0,00 |
| 140001 | 13-Jun-23 | 13-Jun-23 | 00206 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €60,28 | €0,00 |
| 150001 | 13-Jun-23 | 13-Jun-23 | 00013 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (341854/202305) | maj 2023 | €11,90 | €0,00 |
| 160001 | 13-Jun-23 | 13-Jun-23 | 00037 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202305) | maj 2023 | €83,70 | €0,00 |
| 080001 | 19-Jun-23 | 19-Jun-23 | 00073 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3600105/202305) | 00040527004 05/2023 | €26,89 | €0,00 |
| 010001 | 18-Jul-23 | 18-Jul-23 | 00354 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €294,11 | €0,00 |
| 020001 | 18-Jul-23 | 18-Jul-23 | 00142 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €10,97 | €0,00 |
| 030001 | 18-Jul-23 | 18-Jul-23 | 00033 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €18,63 | €0,00 |
| 050001 | 18-Jul-23 | 18-Jul-23 | 00208 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €37,88 | €0,00 |
| 051001 | 18-Jul-23 | 18-Jul-23 | 00099 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €23,80 | €0,00 |
| 060001 | 18-Jul-23 | 18-Jul-23 | 00102 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €11,90 | €0,00 |

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|--------|-----------|-----------|-------|----|-------------|----------------------|----------------------------------|--------------------|---------|-------|
| 071001 | 18-Jul-23 | 18-Jul-23 | 00373 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €6,00 | €0,00 |
| 080001 | 18-Jul-23 | 18-Jul-23 | 00087 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €44,87 | €0,00 |
| 100001 | 18-Jul-23 | 18-Jul-23 | 00177 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €23,99 | €0,00 |
| 140001 | 18-Jul-23 | 18-Jul-23 | 00264 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €50,28 | €0,00 |
| 150001 | 18-Jul-23 | 18-Jul-23 | 00016 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €11,90 | €0,00 |
| 160001 | 18-Jul-23 | 18-Jul-23 | 00041 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202306) | po racunu jun 2023 | €73,70 | €0,00 |
| 080001 | 15-Aug-23 | 15-Aug-23 | 00103 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3600105/202307) | PO RN | €27,03 | €0,00 |
| 010001 | 21-Aug-23 | 21-Aug-23 | 00423 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | po racunu 07/23 | €212,43 | €0,00 |
| 012001 | 21-Aug-23 | 21-Aug-23 | 00017 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | po racunu 07/23 | €19,75 | €0,00 |
| 020001 | 21-Aug-23 | 21-Aug-23 | 00176 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | po racunu 07/23 | €54,97 | €0,00 |
| 030001 | 21-Aug-23 | 21-Aug-23 | 00039 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | po racunu 07/23 | €22,00 | €0,00 |
| 050001 | 21-Aug-23 | 21-Aug-23 | 00245 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | po racunu 07/23 | €50,09 | €0,00 |
| 051001 | 21-Aug-23 | 21-Aug-23 | 00105 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (341854) | po racunu 07/23 | €33,96 | €0,00 |
| 060001 | 21-Aug-23 | 21-Aug-23 | 00118 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | po racunu 07/23 | €15,00 | €0,00 |
| 071001 | 21-Aug-23 | 21-Aug-23 | 00444 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | po racunu 07/23 | €7,00 | €0,00 |
| 080001 | 21-Aug-23 | 21-Aug-23 | 00106 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | po racunu 07/23 | €64,72 | €0,00 |
| 090001 | 21-Aug-23 | 21-Aug-23 | 00026 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | PO RN 07/2023 | €19,75 | €0,00 |
| 100001 | 21-Aug-23 | 21-Aug-23 | 00226 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (34147854) | po racunu 07/23 | €28,99 | €0,00 |
| 140001 | 21-Aug-23 | 21-Aug-23 | 00315 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | po racunu 07/23 | €79,85 | €0,00 |
| 150001 | 21-Aug-23 | 21-Aug-23 | 00019 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | po racunu 07/23 | €15,52 | €0,00 |
| 160001 | 21-Aug-23 | 21-Aug-23 | 00052 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854) | 07/2023 | €89,66 | €0,00 |
| 010001 | 08-Sep-23 | 08-Sep-23 | 00452 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €185,27 | €0,00 |

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| 012001 | 08-Sep-23 | 08-Sep-23 | 00019 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €20,72 | €0,00 |
| 020001 | 08-Sep-23 | 08-Sep-23 | 00202 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €27,48 | €0,00 |
| 030001 | 08-Sep-23 | 08-Sep-23 | 00041 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €22,00 | €0,00 |
| 050001 | 08-Sep-23 | 08-Sep-23 | 00265 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €60,71 | €0,00 |
| 051001 | 08-Sep-23 | 08-Sep-23 | 00113 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €30,99 | €0,00 |
| 060001 | 08-Sep-23 | 08-Sep-23 | 00126 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €15,00 | €0,00 |
| 071001 | 08-Sep-23 | 08-Sep-23 | 00464 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €7,00 | €0,00 |
| 080001 | 08-Sep-23 | 08-Sep-23 | 00116 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €64,30 | €0,00 |
| 090001 | 08-Sep-23 | 08-Sep-23 | 00015 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €19,75 | €0,00 |
| 100001 | 08-Sep-23 | 08-Sep-23 | 00241 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €28,99 | €0,00 |
| 140001 | 08-Sep-23 | 08-Sep-23 | 00346 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €85,88 | €0,00 |
| 150001 | 08-Sep-23 | 08-Sep-23 | 00021 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €16,58 | €0,00 |
| 160001 | 08-Sep-23 | 08-Sep-23 | 00058 | 01 | 4143000000 | Komunikacione usluge | 510-93433-71 (3417854/202308) | avgust 2023 | €103,72 | €0,00 |
| 080001 | 14-Sep-23 | 14-Sep-23 | 00125 | 01 | 4143000000 | Komunikacione usluge | 530-13881-80 (3600105/202308) | po racunu za 08/2023 | €27,03 | €0,00 |
| 010001 | 09-Oct-23 | 09-Oct-23 | 00528 | 01 | 4143000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 plus unutrašnja revizija i sekretarijat za finansije | €243,25 | €0,00 |
| 012001 | 09-Oct-23 | 09-Oct-23 | 00022 | 01 | 4143000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €20,96 | €0,00 |
| 020001 | 09-Oct-23 | 09-Oct-23 | 00235 | 01 | 4143000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €24,74 | €0,00 |
| 030001 | 09-Oct-23 | 09-Oct-23 | 00047 | 01 | 4143000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €22,00 | €0,00 |
| 040001 | 09-Oct-23 | 09-Oct-23 | 00005 | 01 | 4143000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €15,00 | €0,00 |
| 051001 | 09-Oct-23 | 09-Oct-23 | 00127 | 01 | 4143000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €30,00 | €0,00 |
| 060001 | 09-Oct-23 | 09-Oct-23 | 00136 | 01 | 4143000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €15,00 | €0,00 |
| 071001 | 09-Oct-23 | 09-Oct-23 | 00515 | 01 | 4143000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €7,00 | €0,00 |

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| 080001 | 09-Oct-23 | 09-Oct-23 | 00138 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €64,57 | €0,00 |
| 090001 | 09-Oct-23 | 09-Oct-23 | 00029 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €19,75 | €0,00 |
| 100001 | 09-Oct-23 | 09-Oct-23 | 00271 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €29,00 | €0,00 |
| 140001 | 09-Oct-23 | 09-Oct-23 | 00390 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €80,62 | €0,00 |
| 160001 | 09-Oct-23 | 09-Oct-23 | 00063 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202309) | 09/2023 | €103,07 | €0,00 |
| 080001 | 13-Oct-23 | 13-Oct-23 | 00141 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3600105/202309) | 09/23 | €27,02 | €0,00 |
| 140001 | 20-Nov-23 | 20-Nov-23 | 00477 | 01 | 41430000000 | Komunikacione usluge | 530-13881-80 (3417854/202310) | racun za 10/2023 | €677,55 | €0,00 |
| 080001 | 11-Dec-23 | 11-Dec-23 | 00155 | 01 | 41430000000 | Komunikacione usluge | 510-93433-71 (3600105/202311) | 09, 10, 11/2023 | €83,70 | €0,00 |

€6.328,95 €0,00

SALDO: €6.328,95 €6.328,95

€6.328,95 €0,00

TOTAL: €6.328,95