

UNIVERZITET CRNE GORE
MUZIČKA AKADEMIJA

UNIVERSITY OF MONTENEGRO
MUSIC ACADEMY

A: Njegoševa 3.
82150, Cetinje
T: +382 41 232 104
+382 67 084 860
E: ma@ucg.ac.me
www.ucg.ac.me/ma

01/268
28.03.23.

AGENCIJA ZA SPREČAVANJE KORUPCIJE

Poštovani,

U skladu sa Zakonom o finansiranju političkih subjekata i izbornih kampanja (Sl.list CG . broj 03/2020 od 23.01.2020.godine i 38/2020 od 25.04.2020.godine) objavljujemo sledeće podatke za izveštajni period od 20.03.2023. do 26.03.2023. godine:

UCG Muzička akademija je u navedenom periodu imala sledeće izdatke sa 3 računa:

IZDACI U PERIODU OD 20.03.DO 26.03.2023. GODINE

Račun br 1: MUZIČKA AKADEMIJA / 510-376-76

RB	Vrsta izdatka	Iznos-eur	Br. izvoda	Datum izvoda
1.	Putni troškovi-po odluci	453,97	40	20.03.2023.
2.	Trošak provizije CKB	3,52	41	21.03.2023.
3.	Putni troškovi spolj.saradnje	240,14	42	24.03.2023.
4.				
	UKUPNO:	697,63		

Račun br 2: MUZIČKA AKADEMIJA FOND-R / 510-134501-57

RB	Vrsta izdatka	Iznos EUR	Br. izvoda	Datum izvoda
1	Trošak provizije CKB	0,90	12	21.03.2023
	UKUPNO:	0,90		

Račun br 3: MUZIČKA AKADEMIJA- Projekat MusiH / 510-102740-86

RB	Vrsta izdatka	Iznos	Br. izvoda	Datum izvoda

RAČUNOVODSTVO

Tatijana Milošević



DEKANICA

Van.prof.mr Tatjana Krkeljić



UNIVERZITET CRNE GORE
MUZIČKA AKADEMIJA

UNIVERSITY OF MONTENEGRO
MUSIC ACADEMY

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AGENCIJA ZA SPREČAVANJE KORUPCIJE

Poštovani,

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UCG Muzička akademija je u navedenom periodu imala sledeće izdatke sa 3 računa:

IZDACI U PERIODU OD 20.03.DO 26.03.2023. GODINE

Račun br 1: **MUZIČKA AKADEMIJA / 510-376-76**

RB	Vrsta izdatka	Iznos-eur	Br. izvoda	Datum izvoda
1.	Putni troškovi-po odluci	453,97	40	20.03.2023.
2.	Trošak provizije CKB	3,52	41	21.03.2023.
3.	Putni troškovi spolj.saradnje	240,14	42	24.03.2023.
4.				
	UKUPNO:	697,63		

Račun br 2: **MUZIČKA AKADEMIJA FOND-R / 510-134501-57**

RB	Vrsta izdatka	Iznos EUR	Br. izvoda	Datum izvoda
1	Trošak provizije CKB	0,90	12	21.03.2023
	UKUPNO:	0,90		

Račun br 3: **MUZIČKA AKADEMIJA- Projekat MusiH / 510-102740-86**

RB	Vrsta izdatka	Iznos	Br. izvoda	Datum izvoda

RAČUNOVODSTVO

Tatjana Milošević



DEKANICA

Van.prof.mr Tatjana Krkeljić

MUZIČKA AKADEMIJA -

RJ:

Period: 20.03.2023 - 26.03.2023

KONTO: 214-40**Bankarske usluge i negativne kursne razlike**

R.B.	NALOG ZA KNJIŽENJE			OPIS PROMJENE	Datum promj.	RJ	TEKUĆI PROMET		UKUPAN PROMET		SALDO
	Datum	Tip	Broj				D	P	D	P	
1.	21.03.23	IZ	41	Tr.prov do 20/03/2023 ppt	21.03.2023	001	3.52	-	3.52	0.00	3.52
2.	21.03.23	IZ	41	Tr.prov do 20/03/2023 ppt	21.03.2023	001	-	3.52	3.52	3.52	0.00
3.	21.03.23	R-F	12	Tr.prov do 20/03/2023 ppt	21.03.2023	010	0.90	-	4.42	3.52	0.90
4.	21.03.23	R-F	12	Tr.prov .do 20/03/2023	21.03.2023	010	-	0.90	4.42	4.42	0.00

MUZIČKA AKADEMIJA -

RJ:

Period: 20.03.2023 - 26.03.2023

KONTO: 219-111**Bruto put.troškovi SSarad.**

R.B.	NALOG ZA KNJIŽENJE			OPIS PROMJENE	Datum promj.	RJ	TEKUĆI PROMET		UKUPAN PROMET		SALDO
	Datum	Tip	Broj				D	P	D	P	
1.	20.03.23	IZ	40	Po odluci za pt.tros M.Popović	20.03.2023	009	453.97	-	453.97	0.00	453.97
2.	20.03.23	IZ	40	Po odluci za pt.tros M.Popović	20.03.2023	009	-	453.97	453.97	453.97	0.00
3.	24.03.23	IZ	42	PT za 24/26-03-2023 A.Benčić	24.03.2023	001	240.14	-	694.11	453.97	240.14
4.	24.03.23	IZ	42	PT za 24/26-03-2023 A.Benčić	24.03.2023	001	-	240.14	694.11	694.11	0.00

MUZIČKA AKADEMIJA -

RJ:

Period: 20.03.2023 - 26.03.2023

KONTO: 214-40**Bankarske usluge i negativne kursne razlike**

R.B.	NALOG ZA KNJIŽENJE			OPIS PROMJENE	Datum promj.	RJ	TEKUĆI PROMET		UKUPAN PROMET		SALDO
	Datum	Tip	Broj				D	P	D	P	
1.	21.03.23	IZ	41	Tr.prov do 20/03/2023 ppt	21.03.2023	001	3.52	-	3.52	0.00	3.52
2.	21.03.23	IZ	41	Tr.prov do 20/03/2023 ppt	21.03.2023	001	-	3.52	3.52	3.52	0.00
3.	21.03.23	R-F	12	Tr.prov do 20/03/2023 ppt	21.03.2023	010	0.90	-	4.42	3.52	0.90
4.	21.03.23	R-F	12	Tr.prov .do 20/03/2023	21.03.2023	010	-	0.90	4.42	4.42	0.00

MUZIČKA AKADEMIJA -

RJ:

Period: 20.03.2023 - 26.03.2023

KONTO: 219-111**Bruto put.troškovi SSarad.**

R.B.	NALOG ZA KNJIŽENJE			OPIS PROMJENE	Datum promj.	RJ	TEKUĆI PROMET		UKUPAN PROMET		SALDO
	Datum	Tip	Broj				D	P	D	P	
1.	20.03.23	IZ	40	Po odluci za pt.tros M.Popović	20.03.2023	009	453.97	-	453.97	0.00	453.97
2.	20.03.23	IZ	40	Po odluci za pt.tros M.Popović	20.03.2023	009	-	453.97	453.97	453.97	0.00
3.	24.03.23	IZ	42	PT za 24/26-03-2023 A.Benčić	24.03.2023	001	240.14	-	694.11	453.97	240.14
4.	24.03.23	IZ	42	PT za 24/26-03-2023 A.Benčić	24.03.2023	001	-	240.14	694.11	694.11	0.00

Na osnovu člana 69. Statuta Univerziteta Crne Gore, a u skladu molbom Mladena Popovića br. 01/239 od 17.03.2023.godine, I u skladu sa članom 9 stav 2 Pravilnika o načinu korišćenja sredstava I ostalim primanjima zaposlenih, donosim sljedeću

ODLUKU

Kojom se sa glavnog računa Muzičke akademije isplaćuje iznos u visini od 400,00€ za isplatu dijela sredstava za avio-prevoz Podgorica-Vigo-Podgorica za učešće istaknutog umjetnika Mladena Popovića na koncertu profesora Muzičke akademije u Vigo (Španija) dana 23.03.2023.godine.

O b r a z l o ž e n j e:

Profesori Muzičke akademije: Vujadin Krivokapić, Vladimir Domazetović, Tatjana Krkeljić, Žana Lekić, Nataša Popović I Mladen Popović dobili su poziv od strane Conservatorio Vivigo (Španija) da održe koncert I predstave našu Akademiju na internacionalnim večerima muzike. Kako svi profesori sem profesora Mladena Popovića zbog svog stalnog angažmana kod nas imaju obezbijeđenu finansijsku podršku kroz Erasmus program, donosim odluku kako je to gore navedeno.

Nalaže se računovodstvenoj službi da na račun Mladena Popovića prenese sredstva u iznosu od 400,00€ za refundaciju dijela troškova avio prevoza. Sredstva se isplaćuju iz mase sredstava prenesenih iz R-fonda na glavni račun Akademije po Odluci br.01/59 od 20.01.2023.godine koja su za ovu namjenu prenesena u skladu sa članom 9 Pravilnik o načinu korišćenja sredstava i ostalim primanjima zaposlenih na projektima, na poslovima sa tržišta, akreditovanim samofinansirajućim studijskim programima koji se izvode na jezicima koji nijesu u zvaničnoj upotrebi u Crnoj Gori i u okviru posebnih oblika nastave.

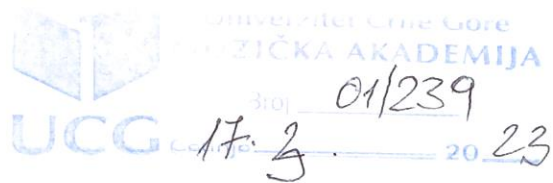
Iznos sredstava iz ove Odluke neće se potraživati refundacijom od Rektorata.



DEKANICA,

mr Tatjana Krkeljić, vanr.prof.

- 2/4



UNIVERZITET CRNE GORE

MUZIČKA AKADEMIJA CETINJE

N/R DEKANICI prof. Tatjani Krkeljić

Poštovana dekanice,

Obraćam Vam se sa molbom da mi pomognete u dijelu pokrivanja troškova avionske karte za put u Vigo, Španija, gdje ću zajedno sa koleginicama Žanom Lekić i Natašom Popović, 23.03. tekuće godine nastupiti kao član trija na koncertu profesora Muzičke akademije sa Cetinja.

S obzirom da kao saradnik na Muzičkoj akademiji nisam u mogućnosti da putujem u okviru ERASMUS+ projekta, troškove puta, smještaja i prevoza instrumenta, u iznosu od 600 eura (avio. karta za violončelo 210 eura, avio. karta za mene 290 eura i smještaj 100 eura) sam prinuđen da sam snosim pa Vas molim da mi izađete u susret i u skladu sa Vašim mogućnostima pomognete u finansiranju bar jednog dijela troškova.

Uz molbu prilažem avionske karte.

Unaprijed zahvaljujem na razumijevanju.

Srdačan pozdrav,

Mr Mladen Popović, saradnik u nastavi

Popović Mladen

Ryanair Travel Itinerary

From: itinerary@ryanair.com

To: natasapopovic88@yahoo.com

Date: Tuesday, February 14, 2023 at 02:08 p.m. GMT+1



myRyanair

Destination:
Barcelona

Reservation:
VLHJKK

Your flight information

To Barcelona FR3085

Podgorica - Barcelona

Sun, 19 Mar 23

Departure time - **10:50**

Arrival time - **13:20**

(TGD) - (BCN)

To Podgorica FR3084

Barcelona - Podgorica

Sun, 26 Mar 23

Departure time - **06:35**

Arrival time - **09:05**

(BCN) - (TGD)

Passenger(s):

Mr MLADEN POPOVIC

- Flight out: FR3085 21D, Priority & 2 Cabin Bags
- Flight back: FR3084 22A, Priority & 2 Cabin Bags

Mrs NATASA POPOVIC

- Flight out: FR3085 21E, Priority & 2 Cabin Bags
- Flight back: FR3084 22B, Priority & 2 Cabin Bags

Mrs ZANA LEKIC

- Flight out: FR3085 21F, Priority & 2 Cabin Bags
- Flight back: FR3084 22C, Priority & 2 Cabin Bags

Receipt:

Total paid via Mastercard Debit ending in 4610

641.82 EUR


VAT is not applicable on international flights however domestic flights may be subject to local VAT.

Your booking confirmation - ZIKZXG BCN-VGO 19 March, VGO-BCN 25 March

From: Vueling Airlines (no-reply@vueling.com)


To: natasapopovic88@yahoo.com

Date: Tuesday, February 14, 2023 at 05:38 p.m. GMT+1

 Remember: this email is not valid as a boarding pass.




 Help

 Hi Mladen, booking confirmed.

Did you forget anything?

[Manage your booking](#)

 Remember that you are travelling with 2 items of hand luggage in cabin. If your underseat bag (max. 40x20x30 cm) or cabin bag (max. 10 kg and 55x40x20 cm) exceeds the permitted size, you will have to check it in at a cost of up to 140.00 EUR. [Hand luggage policy.](#)

[Add more luggage](#)



Check in now and [get your boarding passes.](#)

[Check in](#)

Booking code **ZIKZXG**

Outbound

Basic

Return

Basic

Sunday, 19 March 2023

Saturday, 25 March 2023

Barcelona (T1)

BCN



15:05h

VY1704

Vigo

VGO



16:50h

vueling

Vigo

VGO



14:05h

VY1705



Barcelona (T1)

BCN






15:45h

vueling

Your fare only includes

Underseat bag

 Passengers and services		
Passengers	Outbound	Return
Mladen Popovic		
• Seat		
Natasa Popovic		
• Seat		
Zana Lekic		
• Seat		

 Payment details					
Payment 1 14/02/2023 Type of payment Mastercard Card number XXXXXXXXXXXX4610 Card holder Natasa Popovic Status:  Denied	<table border="0"> <tr> <td>3 adults</td> <td style="text-align: right;">114.00 EUR</td> </tr> <tr> <td>Underseat bag and cabin bag on board (per person)</td> <td style="text-align: right;">126.00 EUR</td> </tr> </table>	3 adults	114.00 EUR	Underseat bag and cabin bag on board (per person)	126.00 EUR
3 adults	114.00 EUR				
Underseat bag and cabin bag on board (per person)	126.00 EUR				
Total: 240.00 EUR					
Payment 2 14/02/2023 Type of payment Mastercard Card number XXXXXXXXXXXX4610 Card holder Natasa Popovic					

Status:  Confirmed

Total: 240.00 EUR

Total: 240.00 EUR

Important information about your flight

Each passenger is responsible for having the documentation required for flying according to their particular situation. Vueling check-in desks close 40 minutes before departure, except at certain airports.

Boarding starts 40 minutes before flight departure and ends 20 minutes before departure.

If any of your flights is operated by another company, check-in and boarding times may vary. Please check their website.

If you are disabled or suffer from reduced mobility and you forgot to inform us while making your booking, you must phone our Customer Services Centre at least 48 hours before the scheduled flight departure. This procedure is necessary in order to guarantee that assistance will be available.

You can get more information in the conditions of carriage of the airline operating the flight: Conditions of Carriage of Vueling, Conditions of Carriage of Iberia or Conditions of Carriage of Iberia Express.

Legal disclaimer

Air carrier liability for passengers and their baggage is governed by the Montreal Convention of 28 May 1999 and Regulation (EC) No 2027/97 (amended by Regulation No 889/2002). There are no financial limits to the liability for passenger injury or death. For damages up to 128,821 Special Drawing Rights (SDRs) per passenger, the air carrier cannot contest claims for compensation. Above that amount, the air carrier can defend itself against a claim by proving that it was not negligent or otherwise at fault. In case of damages caused by passenger delay, our liability is limited to 5,346 SDRs per passenger. In the event of baggage destruction, loss, damage or delay, our liability is limited to 1,288 SDRs per passenger. If the value of the baggage exceeds the above limit, the passenger can benefit from a higher liability limit by making a special declaration at the latest at check-in and by paying a supplementary fee. If checked baggage is damaged, delayed, lost or destroyed, the passenger must inform the air carrier in writing as soon as possible and in any case within seven days for damaged baggage and within 21 days for delayed baggage. These time limits are calculated from the date on which the baggage was placed at the passenger's disposal. Any action in court to claim damages must be brought within two years from the date of the flight. The above provisions on liability limits are included in the Vueling Conditions of Carriage applicable to this contract and are available on the website (www.vueling.com) and at the Vueling sales offices at airports.

www.vueling.com

Ryanair Travel Itinerary

From: itinerary@ryanair.com

To: natasapopovic88@yahoo.com

Date: Tuesday, February 14, 2023 at 02:18 p.m. GMT+1



myRyanair

Destination:
Barcelona

Reservation:
WHUKWW

Your flight information

 **To Barcelona FR3085**

Podgorica - Barcelona

Sun, 19 Mar 23

Departure time - **10:50**

Arrival time - **13:20**

(TGD) - (BCN)

 **To Podgorica FR3084**

Barcelona - Podgorica

Sun, 26 Mar 23

Departure time - **06:35**

Arrival time - **09:05**

(BCN) - (TGD)

Passenger(s):

Mr EXTRA ITEM

POPOVIC

- Flight out: FR3085
- Flight back: FR3084

Receipt:

Total paid via Mastercard Debit ending in 4610

171.57 EUR

VAT is not applicable on international flights however domestic flights may be subject to local VAT.

[Check in now](#)


[Stay updated](#)

Your booking confirmation - LN9LRR BCN-VGO 19 March, VGO-BCN 25 March

From: Vueling Airlines (no-reply@vueling.com)


To: natasapopovic88@yahoo.com

Date: Tuesday, February 14, 2023 at 05:43 p.m. GMT+1

 Remember: this email is not valid as a boarding pass.




 Help

 Hi EXTRA ITEM, booking confirmed.

Did you forget anything?

[Manage your booking](#)

 Remember that you are travelling with **one underseat bag only**. If you carry a second piece of hand luggage or if your underseat bag exceeds the permitted size (max. 40x20x30 cm), you will have to check it in at a cost of up to 140.00 EUR. [Hand luggage policy](#).

[Add more luggage](#)



Check in now and **get your boarding passes**.

[Check in](#)

Booking code **LN9LRR**

Outbound

Basic

Return

Basic

Sunday, 19 March 2023

Saturday, 25 March 2023

Barcelona (T1)

BCN



15:05h

VY1704

Vigo

VGO



16:50h

vueling

Vigo

VGO



14:05h

VY1705

Barcelona (T1)

BCN




15:45h

vueling




Your fare only includes

Underseat bag

 **Passengers and services**

Passengers	Outbound	Return
EXTRA ITEM Popovic		
<ul style="list-style-type: none"> • Seat 		

 **Payment details**

<p>Type of payment Mastercard</p> <p>Card number XXXXXXXXXXXX4610</p> <p>Card holder Natasa Popovic</p> <p>Status: <input checked="" type="checkbox"/> Confirmed</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">1 adult</td> <td style="width: 50%; text-align: right;">38.00 EUR</td> </tr> </table>	1 adult	38.00 EUR
1 adult	38.00 EUR		
Total: 38.00 EUR			

Important information about your flight

Each passenger is responsible for having the [documentation required](#) for flying according to their particular situation. Vueling check-in desks close 40 minutes before departure, [except at certain airports](#).

Boarding starts 40 minutes before flight departure and ends 20 minutes before departure.

If any of your flights is operated by another company, check-in and boarding times may vary. Please check their website.

If you are disabled or suffer from reduced mobility and you forgot to inform us while making your booking, you must phone our Customer Services Centre at least 48 hours before the scheduled flight departure. This procedure is necessary in order to guarantee that assistance will be available.

You can get more information in the conditions of carriage of the airline operating the flight: [Conditions of Carriage of Vueling](#), [Conditions of Carriage of Iberia](#) or [Conditions of Carriage of Iberia Express](#).

Legal disclaimer

Air carrier liability for passengers and their baggage is governed by the Montreal Convention of 28 May 1999 and Regulation (EC) No 2027/97 (amended by Regulation No 889/2002). There are no financial limits to the liability for passenger injury or death. For damages up to 128,821 Special Drawing Rights (SDRs) per passenger, the air carrier cannot contest claims for compensation. Above that amount, the air carrier can defend itself against a claim by proving that it was not negligent or otherwise at fault. In case of damages caused by passenger delay, our liability is limited to 5,346 SDRs per passenger. In the event of baggage destruction, loss, damage or delay, our liability is limited to 1,288 SDRs per passenger. If the value of the baggage exceeds the above limit, the passenger can benefit from a

UNIVERZITET CRNE GORE ----- Pregled po Radnicima
za period od : 15.03.23 do: 31.03.23

MUZIČKA AKADEMIJA

Šifra radnika	Prezime i ime	Matični broj										
1379	POPOVIĆ MLADEN (MA)	2906972210036										
R.B.: 1	MUZIČKA AKADEMIJA	Šifra ugovora: 128	Naziv ugovora: PUTNI TROŠKOVI									
R.br.	Datum	Vrsta Ugovora	Sif oo	Bruto	Osnovica	Porez	PIO	ZDR	Neto	Prirez	Valutacija	Ukupni bruto
1	20.03.23	Autorski honorar	047	446.93	312.85	46.93	0.00	0.00	400.00	7.04		453.97
Ukupno za radnika:				446.93	312.85	46.93	0.00	0.00	400.00	7.04		453.97

01/245-1
20.03.23.

UNIVERZITET CRNE GORE ----- Pregled po Radnicima
za period od : 15.03.23 do: 31.03.23

MUZIČKA AKADEMIJA

Šifra radnika	Prezime i ime	Matični broj										
1379	POPOVIĆ MLADEN (MA)	2906972210036										
R.B: 1	MUZIČKA AKADEMIJA	Šifra ugovora: 128	Naziv ugovora: PUTNI TROŠKOVI									
R.br.	Datum	Vrsta Ugovora	Sif oo	Bruto	Osnovica	Porez	PIO	ZDR	Neto	Prirez	Valutacija	Ukupni bruto
1	20.03.23	Autorski honorar	047	446.93	312.85	46.93	0.00	0.00	400.00	7.04		453.97
Ukupno za radnika:				446.93	312.85	46.93	0.00	0.00	400.00	7.04		453.97

Univerzitet Crne Gore
MUZIČKA AKADEMIJA
Broj 01/245-1
UCCG Cetinje 20.03.2023.



[Handwritten signature]