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Udruženje neurohirurga u Bosni i Hercegovini

Bolnička 25, 71000 Sarajevo

IDB: 4201486830000

Raiffeisen bank dd: 161 00000 816 100 88

Šifra djelatnosti: 94.12- Djelatnosti strukovnih članskih organizacija



U Sarajevu, 01.03.2021.

Ministarstvo pravde Bosne i Hercegovine

Trg Bosne i Hercegovine broj 1

71000 Sarajevo,

БОСНА И ХЕРЦЕГОВИНА
МИНИСТАРСТВО ПРАВДЕ
САРАЈЕВО

ПРИМИЉЕНО:			
12-04-2021			
Организациона јединица	Клас. и инкасна о.код	Радни број	Број прилога

Predmet: Dostava FI udruženja za 2020. Godinu

U skladu sa Zakonom o izmjenama i dopunama Zakona o udruženjima i fondacijama BiH ("Službeni glasnik BiH, broj 94/16) u prilogu akta dostavljamo vam slijedeće finansijske izvještaje (kopije) našeg udruženja za 2020. godinu i to:

- Bilans stanja
- Bilans uspjeha
- Izvještaj o gotovinskim tokovima
- Posebni podaci o plaćama i broju zaposlenika
- Izvještaj o promjenama u kapitalu

S poštovanjem.



☑ Sekretar Udruženja

1. The first part of the document
discusses the general principles
of the proposed system.

2. The second part of the document
describes the detailed structure
of the proposed system.

3. The third part of the document
describes the implementation
of the proposed system.

4. The fourth part of the document
describes the evaluation
of the proposed system.

5. The fifth part of the document
describes the conclusions
of the proposed system.

6. The sixth part of the document
describes the references
of the proposed system.

7. The seventh part of the document
describes the appendix
of the proposed system.

8. The eighth part of the document
describes the index
of the proposed system.

9. The ninth part of the document
describes the glossary
of the proposed system.

10. The tenth part of the document
describes the bibliography
of the proposed system.

11. The eleventh part of the document
describes the list of figures
of the proposed system.

12. The twelfth part of the document
describes the list of tables
of the proposed system.

13. The thirteenth part of the document
describes the list of abbreviations
of the proposed system.

14. The fourteenth part of the document
describes the list of symbols
of the proposed system.

15. The fifteenth part of the document
describes the list of acronyms
of the proposed system.

16. The sixteenth part of the document
describes the list of initialisms
of the proposed system.

17. The seventeenth part of the document
describes the list of contractions
of the proposed system.

18. The eighteenth part of the document
describes the list of abbreviations
of the proposed system.

19. The nineteenth part of the document
describes the list of symbols
of the proposed system.

20. The twentieth part of the document
describes the list of acronyms
of the proposed system.

21. The twenty-first part of the document
describes the list of initialisms
of the proposed system.

22. The twenty-second part of the document
describes the list of contractions
of the proposed system.

23. The twenty-third part of the document
describes the list of abbreviations
of the proposed system.

24. The twenty-fourth part of the document
describes the list of symbols
of the proposed system.

25. The twenty-fifth part of the document
describes the list of acronyms
of the proposed system.

26. The twenty-sixth part of the document
describes the list of initialisms
of the proposed system.

27. The twenty-seventh part of the document
describes the list of contractions
of the proposed system.

28. The twenty-eighth part of the document
describes the list of abbreviations
of the proposed system.

29. The twenty-ninth part of the document
describes the list of symbols
of the proposed system.

30. The thirtieth part of the document
describes the list of acronyms
of the proposed system.

31. The thirty-first part of the document
describes the list of initialisms
of the proposed system.

32. The thirty-second part of the document
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33. The thirty-third part of the document
describes the list of abbreviations
of the proposed system.

34. The thirty-fourth part of the document
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of the proposed system.

35. The thirty-fifth part of the document
describes the list of acronyms
of the proposed system.

Udruženje neurohirurga u BiH

Naziv pravnog lica

Sarajevo-Centar, Bolnička 25

Sjedište i adresa pravnog lica

Djelatnosti strukovnih članskih organizacija

Djelatnost

Raiffeisen Bank d.d. BiH

Naziv banke

1610000081610088

Broj računa

4201486830000

Identifikacioni broj za direktne poreze

Identifikacioni broj za indirektno poreze

94.12

Šifra djelatnosti po KD BiH 2010

Šifra djelatnosti po SKD

077

Šifra opštine

FINANSIJSKO/FINANCIJSKO
INFORMATIČKA AGENCIJA
POSLOVNA JEDINICA SARAJEVO
ISPOSTAVA NOVJ SARAJEVO 4**02-03-2021****BILANS STANJA**
na dan 31.12.2020. godine

u KM -

Grupa konta (konto)	OPIS	AOP	Iznos po odbitku ispravke vrijednosti	
			Prethodna godina 4	Tekuća godina 5
1	2	3		
	AKTIVA			
	A. OSNOVNA SREDSTVA (102 do 108)	101	0	0
00	Nekretnine, postrojenja i oprema	102	0	0
01	Nematerijalna osnovna imovina	103	0	0
02, 03	Dugoročni plasmani i potraživanja	104	0	0
04	Biološka imovina	105	0	0
05	Ulaganja u nekretnine	106	0	0
06	Osnovna imovina namijenjena prodaji	107	0	0
08	Dugoročna razgraničenja	108	0	0
	B. KRATKOTRAJNA IMOVINA (110 do 114)	109	5 496	4 112
10	Novac i novčani ekvivalenti	110	5 496	4 112
11, 12	Kratkoročni plasmani i potraživanja	111	0	0
13	Zalihe	112	0	0
14	Ulazni porez (PDV)	113	0	0
18	Kratkoročna razgraničenja	114	0	0
	SVEGA AKTIVA (101+109)	115	5 496	4 112



Kontrolni broj: 1057126465589478