

PUTNI NALOG ZA SLUŽBENO I DRUGO VOZILO

0402

ŠKODA

Marka

FABRIKA

Tip

Registarski broj

KO-CG-007

KORISNIK C Z S R KOTOR

ODGOVORNO LICE Milošević
PREZIME I IME

RELACIJA OD DO

NAČIN KORIŠĆENJA

(zaokružiti)

1. sa vozačem

2. bez vozača

VRJEME POLASKA : 20.02.2023
ČAS, DAN, MJESEC I GODINA

VRJEME ZADRŽAVANJA :

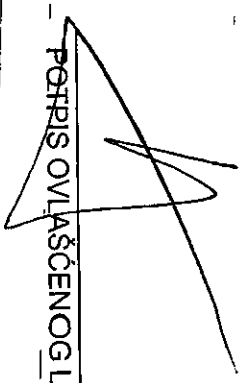
ČAS, DAN, MJESEC I GODINA

VRJEME POVRATKA : 26.02.2023
ČAS, DAN, MJESEC I GODINA

PREĐENO KM-M.Č.

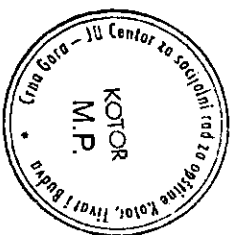
556

POTPIS OVLAŠĆENOG LICA



KOTOR
U POREBICI, 20.02.2023 GOD.

DATUM IZDAVANJA



Milošević M

POTPIS KORISNIKA

11.5

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

2. The second section covers the process of reconciling bank statements with the company's internal records. It highlights the need to identify and explain any discrepancies between the two sets of records. Regular reconciliation helps in detecting errors or potential fraud early on.

3. The third part of the document addresses the issue of budgeting and cost control. It suggests that setting a clear budget at the beginning of each period can help in monitoring expenses and staying within the allocated funds. This is crucial for the financial health of the organization.

4. The final section discusses the importance of timely reporting and analysis of financial data. It notes that regular reviews of financial statements provide valuable insights into the company's performance and help in making informed decisions for the future.

**NALOG ZA KONTROLU UPOTREBE SLUŽBENIH I DRUGIH VOZILA
I POTROŠNJE GORIVA**

000723

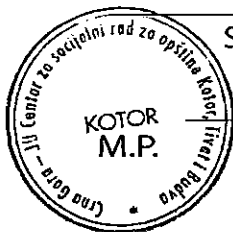
Odgovorno lice: Milović Mihajlo ČEVIĆAR ZA SOCIJALNI RAD KOTOR
(korisnik vozila)

Relacija: _____

Marka i tip: SKODA FABICA

Reg. broj: KO-CG-007

Datum izdavanja



Sredstvo ispravno za upotrebu

Potpis starijše organa

Stanje vozila

Stanje goriva _____ broj km (m.č.) na satu 59 163

Oprema uz prevozno sredstvo _____

Vidljiva oštećenja i primjedbe _____

Primio vozilo

Obračun rada vozila i utrošak goriva

Početno stanje 59 163 završno stanje 59 719
pređeno km (m.č.) 556 ukupno potrošeno 36 stvarna
potrošnja 6.5 nor. potrošnja _____
Razlika u plusu _____ razlika u min _____

Obračun izvršio
Milović Mihajlo
Primjedbe vozača _____

Kontrolisao

Primjedbe vozača _____

Milović Mihajlo

(potpis)

(potpis)

