

## SPISAK DJELATNIKA

## PRAVO NA OTPREMNU

Za tvrtke : 1 B.M.V. d.o.o.  
 Aktivnost : D  
 Ispis radnika : 1 ZAPOSLENI

OTPREMNU

| Sifra  | Prezime i ime       | Ime oca   | PU  | Općina | Mjesto stanovanja    | Ulica                   | MBG           | OIB         | IZNOS €  |
|--------|---------------------|-----------|-----|--------|----------------------|-------------------------|---------------|-------------|----------|
| 001353 | GOTAL ŠESTANJ PETRA |           | 472 | 486    | VINICA BREG          | VINICA BREG 32A         | 2402987325052 | 18614778186 | 1.286,30 |
| 000143 | ARTIĆ MARIJANA      | STJEPAN   | 472 | 472    | VARAŽDIN             | RADNIČKA 15             | 2301970325015 | 28012518818 | 5.619,60 |
| 001368 | BAJKOVAC DANIJELA   |           | 244 | 085    | ČIČKOVINA            | ČIČKOVINA 9             | 1807981325014 | 72856584909 | 946,24   |
| 000067 | BANIĆ LJUBICA       | FRANJO    | 472 | 438    | BELETINEC            | STJEPANA RADIĆA 56      | 0803968326703 | 41908149676 | 5.682,00 |
| 001393 | BARTOLEC ANĐELKO    |           | 289 | 289    | KLJUČ                | ULICA VIKTORA ČOLJE 124 | 0503966321735 | 78141492799 | 699,99   |
| 001414 | BARTOLEC KREŠIMIR   |           | 289 | 289    | KLJUČ                | ULICA VIKTORA ČOLJE 116 | 1112970321701 | 30147598431 | 710,26   |
| 000064 | BARULEK ZVJEZDANA   | STJEPAN   | 472 | 438    | DOLJAN               | LJUDEVITA GAJA 7        | 1908966325017 | 07951090157 | 5.682,00 |
| 000497 | BENKO BRANKICA      |           | 472 | 484    | KRKANEC              | KNEZA BRANIMIRA 27      | 3003975325024 | 14249235355 | 5.679,36 |
| 001429 | BENJAK KSENIJA      |           | 289 | 289    | SRMEC REMETINEČKI    | SRMEC REMETINEČKI 45    | 0406976326721 | 80896845893 | 466,66   |
| 000675 | BILONIĆ LJILJA      |           | 472 | 472    | VARAŽDIN             | KNEZA TRPIMIRA 61 D     | 0804965325036 | 26680271033 | 5.442,95 |
| 001194 | BLAŽI KATICA        |           | 472 | 438    | DOLJAN               | RADNIČKA 18             | 1006967326706 | 53933212392 | 2.130,75 |
| 000668 | BLAŽIN KARMEN       | SLAVKO    | 244 | 085    | DONJI MARTIJANEC     | HRASTOVLJAN 68          | 0701968326404 | 39685909266 | 5.677,44 |
| 000486 | BOBEK IVAN          | STJEPAN   | 472 | 129    | VARAŽDIN BREG        | MOSTEČKA 8              | 1706960320003 | 51511104315 | 5.810,40 |
| 000219 | BOLTIŽAR VERICA     | VLADIMIR  | 289 | 289    | ZAVRŠJE              | ZAVRŠJE 212             | 1111964326703 | 58242280727 | 6.946,80 |
| 000597 | BOROVEC MARIO       |           | 472 | 472    | KUČAN GORNJI         | VARAŽDINSKA 115         | 2105977320023 | 86665170434 | 5.807,04 |
| 001294 | BOROVIĆ RADMILA     |           | 472 | 472    | VARAŽDIN             | ZAGREBAČKA ULICA 282    | 2111968325039 | 51375802210 | 1.656,55 |
| 001320 | BOROVIĆ ROMAN       |           | 472 | 129    | GORNJI KNEGINEC      | ŠMIČKOVEC 7             | 2606978320069 | 72521511130 | 473,50   |
| 000379 | BOŽIĆ NEDELJKA      | MILAN     | 472 | 462    | ŠEMOVEC              | SREDNJA 35              | 1409970325009 | 61289182200 | 5.922,24 |
| 001154 | BREŠKI ANDREJA      | MATIJA    | 472 | 472    | KUČAN MAROF          | SAVICA 5                | 1504991325001 | 13972212301 | 936,00   |
| 000147 | BREŽNJAK ANA        | ALOJZ     | 156 | 156    | MARGEČAN             | MARGEČAN BB             | 0906962326004 | 23762731409 | 5.682,00 |
| 001159 | BREŽNJAK NATAŠA     | VID       | 156 | 156    | MARGEČAN             | BRÉZNICE 15             | 0209982325036 | 70702525381 | 2.099,97 |
| 000365 | BRLEK DUBRAVKA      | BRANKO    | 472 | 438    | BELETINEC            | RADIĆEVA 29             | 2709971326707 | 31923392542 | 5.682,00 |
| 001392 | BRODAR KRISTINA     |           | 156 | 260    | DONJE LADANJE        | GUSTAVA KRKLECA 186A    | 0106989325003 | 17777249987 | 877,08   |
| 000477 | BUBANIĆ BOSILJKA    | ANTUN     | 472 | 165    | JALŽABET             | ZASELAK 2               | 0703971325012 | 46590207564 | 5.672,64 |
| 000839 | BUHIŃ RUŽICA        | ZVONKO    | 472 | 438    | BELETINEC            | VINOGRADSKA 25          | 2805968325022 | 74282271149 | 4.971,75 |
| 000534 | CEPANEC ALENKA      | ANTUN     | 472 | 438    | TOMAŠEVAC BIŠKUPEČKI | ULICA AUGUSTA ŠENOJE 2  | 2209971325007 | 08329191943 | 5.682,00 |
| 000266 | CEPANEC NADICA      | JOSIP     | 472 | 129    | DONJI KNEGINEC       | ZAVRTNA 17              | 2908969325100 | 45586284150 | 5.682,00 |
| 001390 | CIKAČ IVANA         |           | 472 | 472    | VARAŽDIN             | VIDOVEČKA ULICA 54      | 1201001325026 | 29166473735 | 946,60   |
| 000997 | COPAK NADA          | JURAJ     | 156 | 156    | MARGEČAN             | ULICA BREZNICE 9        | 2201966326002 | 64690105123 | 5.733,28 |
| 000268 | ČEP ANDREJKA        | JURAJ     | 472 | 472    | VARAŽDIN             | ZAGREBAČKA 275          | 1811969325006 | 72155341490 | 5.679,60 |
| 000052 | ČURDIJA IVAN        | IVAN      | 289 | 289    | KLJUČ                | ČOLJE VIKTORA 18        | 0906961321726 | 34941877742 | 5.682,00 |
| 000211 | DERVENKAR LIDIJA    | JOSIP     | 472 | 472    | VARAŽDIN             | KREŠIMIRA FILIĆA 75     | 2803971308225 | 94206936023 | 5.699,60 |
| 001268 | DRUŽINIĆ KRISTINA   |           | 472 | 472    | JALKOVEC             | ČRETNA 6                | 2810978325008 | 70881303396 | 1.866,64 |
| 000781 | DUBRAVEC SNJEŽANA   | DRAGUTIN  | 472 | 129    | GORNJI KNEGINEC      | TOPLIČKA ULICA 97       | 1004969325003 | 79197327174 | 5.208,50 |
| 001316 | ĐULAJ SNJEŽANA      |           | 472 | 410    | SRAČINEC             | ZELENDVORSKA 92         | 0406991326002 | 91102368293 | 1.419,36 |
| 000275 | ERNOIĆ VIOLETA      | MARIJA    | 472 | 410    | SRAČINEC             | VRTNA 2                 | 1304968325011 | 23557475117 | 5.677,44 |
| 001384 | GOLUBIĆ KATARINA    |           | 472 | 484    | DOMITROVEC           | GLAVNA ULICA 45         | 1709991325002 | 04147702534 | 946,56   |
| 000688 | GOLUBIĆ KRISTINKA   | STANISLAV | 472 | 472    | VARAŽDIN             | KREŠIMIRA FILIĆA 114    | 0409972325002 | 08425395519 | 5.182,80 |
| 000354 | GRĐAN LJILJANA      | MARTIN    | 289 | 473    | VARAŽDINSKE TOPLICE  | KRALJA ZVONIMIRA 6      | 1505975326703 | 22816744744 | 2.099,97 |
| 001171 | HORVATIĆ BRANKA     |           | 472 | 165    | KELEMEN              | VINOGRADSKA 49          |               | 86388846057 | 2.127,33 |
| 000645 | HORVATIĆ RENATA     | PETAR     | 472 | 129    | GORNJI KNEGINEC      | TOPLIČKA 22             | 1603972325023 | 66282028687 | 5.599,92 |
| 000758 | HORVAT MARINA       | DRAGUTIN  | 472 | 462    | TRNOVEC BARTOLOVEČKI | IVANA CANKARA 16A       | 2211981325042 | 74657555459 | 5.442,72 |
| 000811 | HOSNI ELIZABETA     | JOSIP     | 472 | 438    | KRIŽANEC             | STJEPANA LABAŠA 4       | 1504982325023 | 93297139157 | 5.208,50 |
| 001354 | HUDOLETNJAK NINO    |           | 472 | 410    | SRAČINEC             | ZELENDVORSKA 104        | 1202995320024 | 25424016228 | 1.209,15 |
| 001174 | IVANČEVIĆ AMALIJA   |           | 156 | 260    | DONJE LADANJE        | GUSTAVA KRKLECA 192     | 0209991325006 | 82686754863 | 473,12   |
| 000133 | JAGETIĆ NEVENKA     |           | 156 | 156    | OSEČKA               | OSEČKA 13               | 2506973326013 | 95065793531 | 5.130,26 |
| 001295 | JALŠIĆ JASMINA      |           | 472 | 129    | VARAŽDINBREG         | MOZDERNJAK 15           | 1902989325016 | 77263736976 | 1.682,17 |
| 001162 | JAMBROVIĆ BOŽENA    |           | 472 | 472    | VARAŽDIN             | HORVATA RUDOLFA 21      | 0101967397718 | 54678056066 | 2.365,50 |
| 001281 | JAVORSKI SANJA      |           | 472 | 462    | TRNOVEC BARTOLOVEČKI | RADNIČKA 48             | 0804969325065 | 31759962003 | 1.656,48 |

# SPISAK DJELATNIKA

## OTPREMNINA

| Šifra  | Prezime i ime      | Ime oca   | PU  | Općina | Mjesto stanovanja  | Ulica                    | MBG           | OIB         | 12NOS €  |
|--------|--------------------|-----------|-----|--------|--------------------|--------------------------|---------------|-------------|----------|
| 001301 | JUZBAŠIĆ MARIJANA  |           | 472 | 129    | VARAŽDINBREG       | HALIĆ 313                |               |             |          |
| 001383 | KAHRIĆ ERVIN       |           | 156 | 260    | JURKETINEC         | JURKETINEC 0107          | 0712982325048 | 55317244543 | 1.682,17 |
| 001241 | KANIŠKI JURICA     |           | 472 | 129    | LUŽAN BIŠKUPEČKI   | KRALJA ZVONIMIRA 1       | 3012000320012 | 22790979136 | 346,24   |
| 000040 | KANIŠKI ŠTEFANIJA  | TOMO      | 472 | 129    | LUŽAN BIŠKUPEČKI   | KRALJA ZVONIMIRA 1       | 1606992320019 | 95306261296 | 1.894,00 |
| 000714 | KEREŽI MARIJA      | ĐURO      | 472 | 326    | STRMECPODRAVSKI    | BRAĆE RADIĆA 45          | 2012970325013 | 64134344990 | 5.682,00 |
| 000303 | KOLARIĆ GROZDANA   | ALOJZ     | 472 | 410    | SRAČINEC           | VARAŽDINSKA 86           | 2108964325009 | 98158806662 | 5.672,49 |
| 000364 | KOLARIĆ MIRJANA    | IVAN      | 472 | 019    | LEDINEC            | ŠKOLSKA 47               | 1703973325021 | 50818724632 | 5.677,44 |
| 001428 | KOPJAR EMANUELA    |           | 472 | 438    |                    | ULICA IVANA STANKUSA 1   | 1111971325003 | 60417389253 | 6.230,64 |
| 001256 | KOSALEC DANICA     |           | 472 | 484    | TUŽNO              | VARAŽDINSKA 9 C          | 0908002325014 | 31256208013 | 468,16   |
| 000815 | KOS MARTINA        | DANIJEL   | 472 | 410    | SRAČINEC           | MATJE GUPCA 11           | 2707968325039 | 25160547600 | 1.893,12 |
| 001018 | KOŠČAK SNJEŽANA    | RUDOLF    | 289 | 289    | STRMEC REMETINEČKI | STRMEC REMETINEČKI 69    | 0301978325025 | 54569302869 | 5.180,56 |
| 000371 | KOVAČEVIĆ IVANKA   | JANKO     | 472 | 472    | KUĆAN GORNJI       | VARAŽDINSKA 99           | 2603968326701 | 37267063145 | 2.130,75 |
| 001219 | KOVAČ LJILJANA     |           | 289 | 289    | MOŽDENEC           | MOŽDENEC 65              | 2303967325023 | 51235933306 | 5.679,60 |
| 001391 | KRANJČEC BERNARD   |           | 472 | 472    | VARAŽDIN           | JALKOVEČKA ULICA 159     | 1801968326704 | 96205306624 | 1.894,00 |
| 001203 | KREBER MAJDA       |           | 472 | 129    | GORNJI KNEGINEC    | TOPLIČKA 82              | 0610998320022 | 70587806423 | 306,84   |
| 001255 | KUHAR DALIBORKA    |           | 472 | 129    | DONJI KNEGINEC     | ZAVRTNA ULICA 19         | 2705969325021 | 49837748204 | 2.130,75 |
| 000710 | KUKAN DAMIR        |           | 472 | 410    | SVIBOVEC PODRAVSKI | BLAŽEKOVA 35             |               | 46999460717 | 1.866,64 |
| 001363 | KUŠTER NADA        |           | 472 | 019    | LEDINEC            | ŠKOLSKA 46               | 0905975320017 | 62815729075 | 6.451,73 |
| 000531 | LABAŠ MARIA        | PAVAO     | 472 | 472    | ZBELAVA            | VARAŽDINSKA 102          | 2903966325523 | 48704648862 | 346,56   |
| 001303 | LACKO PATRICIJA    |           | 472 | 462    | TRNOVEC            | RADNIČKA 80              | 0409970325013 | 11161113294 | 5.679,60 |
| 001401 | LETINA RUŽICA      |           | 156 | 260    | SELIK              | SELIK 54                 | 2711985325007 | 29100268098 | 1.478,89 |
| 001356 | LIBER VALENTINA    |           | 472 | 410    | SRAČINEC           | ULICA B. SVIBNJA 19      | 2904970326026 | 57784650366 | 709,68   |
| 001283 | LONČAR DANICA      |           | 472 | 019    | BERETINEC          | KREŠIMIRA KAPEŠA 102A    | 2711996325009 | 70639961836 | 1.166,65 |
| 000460 | LONČARIĆ VERICA    | STANISLAV | 472 | 129    | LUŽAN BIŠKUPEČKI   | VINOGRADSKA 17           | 0209969326007 | 53709187563 | 1.656,48 |
| 000311 | LUKAVEČKI ŠTEFICA  | JOSIP     | 472 | 165    | JAKOPOVEC          | VARAŽDINSKA 43           | 2609971325021 | 00170151166 | 5.682,00 |
| 000841 | LUKETIĆ ELIZABETA  | BOŽIDAR   | 244 | 437    | HRŽENICA           | ULICA VLADIMIRA NAZORA 5 | 1507964325015 | 55132418329 | 5.672,64 |
| 000132 | LJUBEK GORDANA     |           | 472 | 484    | NEDELJANEC         | BRAĆE RADIĆA 24          | 0211973325001 | 43470621472 | 1.892,48 |
| 000797 | MALOIĆ MARIO       | IVAN      | 472 | 472    | KUĆAN MAROF        | RADNIČKA 60              | 1710972326047 | 63306843443 | 5.679,36 |
| 001337 | MARCIUŠ IVANA      |           | 60  | 279    | GORNJI HRAŠČAN     | BRAĆE RADIĆ 15           | 2908979320034 | 28416783200 | 5.225,00 |
| 000238 | MARCIUŠ IVICA      | FRANJO    | 60  | 279    | GORNJI HRAŠČAN     | BRAĆE RADIĆA 15          | 2104997325033 | 66634783548 | 1.511,94 |
| 001380 | MARIĆ OKSANA       |           | 472 | 326    | DRUŽBINEC          | DRAVSKA ULICA 71         | 0201970320526 | 81949080540 | 5.672,64 |
| 000085 | MATIJAŠEC VERICA   | BLAŽ      | 156 | 260    | DONJE LADANJE      | LADANJSKIH RUDARA 84     | 2601980035027 | 06001608276 | 333,32   |
| 000756 | MAVRIĆ NEVENKA     | IVAN      | 289 | 289    | PODEVČEVO          | PODEVČEVO 186            | 2909968325006 | 74740381846 | 5.758,88 |
| 001317 | MIKAC MIRJANA      |           | 472 | 472    | KUĆAN MAROF        | RADNIČKA ULICA 28        |               | 90319559516 | 5.445,25 |
| 001270 | MIKAC ŽELJKA       |           | 472 | 472    | VARAŽDIN           | BREZOVAČKOG 2            | 1711994325040 | 00785066327 | 1.419,90 |
| 000281 | MIKETEK VESNA      | ANTUN     | 289 | 289    | STRMEC             | STRMEC REMETINEČKI 118   | 2006966325076 | 20876180125 | 1.893,20 |
| 000271 | MIKLOŠIĆ VESNA     | ĐURO      | 472 | 129    | DONJI KNEGINEC     | RADNIČKA 112 A           | 0504970325016 | 78044341392 | 1.657,25 |
| 000659 | MILOVEC MIRJANA    |           | 472 | 438    | BELETINEC          | VODOVODNA 30             | 1905968325511 | 25705305470 | 5.682,00 |
| 000697 | MIŠAK STJEPAN      | PAVAO     | 472 | 472    | GORNJI KUĆAN       | VARAŽDINSKA 180          | 2106974325004 | 39379409500 | 5.682,00 |
| 001289 | MLINARIĆ LJILJANA  |           | 472 | 165    | NOVAKOVEC          | LUDBREŠKA 16A            | 0101967320006 | 67212565759 | 5.565,08 |
| 001404 | NAGLAŠ MARICA      |           | 472 | 472    | VARAŽDIN           | ZAGREBAČKA ULICA 253     | 1302969325012 | 83050671358 | 345,44   |
| 000985 | NOVAK DANIJEL      | ZLATKO    | 60  | 060    | MAČKOVEC           | MEDGAJE 6                | 0701979326007 | 42556135940 | 709,95   |
| 001287 | NOVOSELEC ANICA    |           | 472 | 472    | JALKOVEC           | MATJE GUPCA 20           | 0807977320047 | 12404049726 | 3.865,12 |
| 001188 | NOVOSELEC MILJENKA |           | 472 | 410    | SRAČINEC           | VRTNA 1                  | 2007968325002 | 04256365819 | 1.656,55 |
| 000678 | NJEGOVEC NADA      |           | 472 | 019    | LEDINEC            | ŠKOLSKA 51               |               | 45376997513 | 2.152,08 |
| 001244 | PAVLINEC INES      |           | 472 | 472    | VARAŽDIN           | DRAVSKA POLJANA 67       | 1803965326005 | 49198626503 | 5.679,36 |
| 000261 | PETEK JADRANKA     | ANTUN     | 472 | 462    | ŠEMOVEC            | KOPRIVNIČKA ULICA 108    | 2204973325029 | 27102276311 | 1.183,25 |
| 001352 | PINTARIĆ IVICA     |           | 60  | 279    | GORNJI KURŠANEC    | ZRINSKIH 24              | 1305970325009 | 58352470220 | 5.679,36 |
| 000347 | PLANTAK BARICA     | JOSIP     | 472 | 019    | LEDINEC GORNJI     | BELSKA 5                 | 1807967320549 | 93173511534 | 1.643,50 |
| 001165 | PLANTAK BILJANA    |           | 472 | 410    | SRAČINEC           | VRTNA 29                 | 2511968325002 | 28020675100 | 5.679,36 |
| 001348 | PLANTAK FILIP      |           | 472 | 410    | SRAČINEC           | GUSTAVA KRKLECA 34       | 2803973325038 | 53058587896 | 2.365,60 |
| 000703 | PLAVEC MILJENKO    |           | 472 | 472    | VARAŽDIN           | JALKOVEČKA ULICA 52      | 2910989320002 | 35597456317 | 1.182,80 |
|        |                    |           |     |        |                    |                          | 1311973320008 | 06796000050 | 5.443,18 |



# SPISAK DJELATNIKA OTPREMNINA

OTPREMNINE

| Šifra  | Prezime i ime      | Ime oca   | PU  | Općina | Mjesto stanovanja  | Ulica                       | MBG           | OIB         |          |
|--------|--------------------|-----------|-----|--------|--------------------|-----------------------------|---------------|-------------|----------|
| 001405 | PUTAR-GRDAK BRANKA |           | 156 | 156    | IVANEC             | ZELENI DOL 8                |               |             | 12NOS-e  |
| 001269 | REMAR VALENTINA    |           | 472 | 472    | JALKOVEC           | PLITVIČKA ULICA 17          | 2906966326006 | 25750798124 | 410,25   |
| 001199 | RITEC GORDANA      |           | 472 | 472    | VARAŽDIN           | EUGENA KUMIČIĆA 69          | 2305982325032 | 21278576486 | 1.28,20  |
| 000576 | ROGINA IVANČICA    |           | 156 | 156    | IVANEČKI VRHOVEC   | IVANEČKI VRHOVEC 10         | 1511974316208 | 06139641619 | 2.158,19 |
| 000225 | RUŽIĆ VLADO        | VJEKOSLAV | 472 | 462    | ŠTEFANEC           | DRAVSKA 17                  | 1804977325027 | 50644074331 | 5.682,00 |
| 000236 | SAJKO RANKA        | PETAR     | 472 | 472    | VARAŽDIN           | ULICA BOSILJKE PASKE 6      | 0807963320028 | 67248695695 | 5.806,56 |
| 000994 | SANKOVIĆ SLADANA   | IVAN      | 156 | 156    | IVANEČKI VRHOVEC   | IVANEČKI VRHOVEC 15         | 0308974325009 | 19841897886 | 8.850,96 |
| 000377 | SKUPNJAK RADMILA   | ĐURO      | 472 | 129    | DONJI KNEGINEC     | ZAVRTNA 3                   | 1406982326001 | 13931956692 | 3.788,00 |
| 000338 | SLUNJSKI NEVENKA   | IVAN      | 156 | 156    | ŠKRILJEVEC         | ŠKRILJEVEC 4A               | 1912965325002 | 01383130782 | 5.682,00 |
| 001421 | SLUNJSKI VESNA     |           | 472 | 472    | VARAŽDIN           | ANTUNA AUGUSTINČIĆA 6       | 0104968326007 | 25530445134 | 5.682,00 |
| 001242 | STANKO ĐURĐICA     |           | 289 | 289    | GRANA              | GRANA 66                    | 0105972335319 | 41539399855 | 482,14   |
| 000945 | ŠARONJA MARIO      | IVAN      | 472 | 462    | ŠTEFANEC           | DRAVSKA 18                  | 1209966326719 | 24065422451 | 1.894,00 |
| 001192 | ŠEŠET DIJANA       |           | 289 | 289    | ZAVRŠJE PODBELSKO  | ZAVRŠJE PODBELSKO 153       | 3112984320004 | 30322937788 | 4.259,52 |
| 001126 | ŠIMEK MARICA       | ZLATKO    | 289 | 289    | ZAVRŠJE PODBELSKO  | ZAVRŠJE PODBELSKO 33A       |               | 37257631356 | 2.099,97 |
| 000786 | ŠINCEK DEJAN       | FRANJO    | 156 | 260    | KORETINEC          | KORETINEC 81                | 0705971326003 | 05807615720 | 3.077,75 |
| 000816 | ŠMIĆ KARMENKA      |           | 472 | 410    | SRAČINEC           | VUKOVARSKA ULICA 3          | 0708980320017 | 99446839018 | 5.583,34 |
| 001145 | ŠPANIĆ JASMINKA    | JOSIP     | 472 | 472    | VARAŽDIN           | UL. HRVATSKIH BRANITELJÁ 6C | 1507977325022 | 46410720322 | 5.204,32 |
| 001433 | ŠPANIĆ LJILJANA    |           | 472 | 410    | SVIBOVEC PODRAVSKI | TOME BLAŽEKA 48             |               | 78220074662 | 2.422,17 |
| 000443 | ŠPICAR RUŽICA      | STJEPAN   | 60  | 279    | PUŠČINE            | VOČARSKA 6                  | 0108964325508 | 42602621077 | 473,12   |
| 000208 | ŠTEBIH ZDRAVKO     | ANTUN     | 472 | 472    | VARAŽDIN           | ŠIROKE LEDINE 37            | 0108964325508 | 77520821246 | 5.672,61 |
| 000660 | ŠTIMAC JASMINKA    | JOSIP     | 472 | 472    | VARAŽDIN           | ZRINŠKI I FRANKOPANA 14     | 0607966320011 | 48133834960 | 6.061,92 |
| 001091 | ŠUŠTAR SANDRA      |           | 472 | 472    | DONJI KUČAN        | ZELÉNGAJ 53                 | 0512975325017 | 67590274630 | 5.679,60 |
| 000883 | TOMIŠA MARINA      |           | 472 | 484    | KRKANEC            | KNEŽA BRANIMIRA 25          | 2304978325005 | 98657039676 | 2.129,85 |
| 001286 | TRAKOŠTANEC KATICA |           | 289 | 289    | KLJUČ              | MIRKA SABOLIĆA 4            | 0701976396519 | 48056555292 | 4.433,27 |
| 000060 | TROJAK DARINKA     | AUGUST    | 472 | 472    | VARAŽDIN           | DRAVSKA POLJANA 113         | 0602969326701 | 87559045990 | 1.657,25 |
| 001412 | TROPŠEK INES       |           | 472 | 462    | ŠTEFANEC           | ŠTEFANEC MAROF 19           | 3004965325022 | 21442275239 | 5.679,60 |
| 000370 | TROPŠEK SNJEŽANA   | JANKO     | 472 | 462    | ŠTEFANEC           | ŠTEFANEC MAROF 19 A         | 2211002325053 | 71411543322 | 709,92   |
| 001278 | TRTINJAK ANITA     |           | 472 | 438    | SVETI ILIJA        | ULICA VILIMA CECELJA 36     | 1710975325017 | 45685837742 | 5.679,36 |
| 000139 | TUĐAN ANICA        | STJEPAN   | 472 | 462    | TRNOVEC            | DRAVSKA 5                   | 3012972325006 | 58596491547 | 1.657,25 |
| 001367 | UŽAREVIĆ SNJEŽANA  |           | 472 | 129    | BARTOLOVEČKI       |                             | 1005963325008 | 49301019156 | 5.679,36 |
| 000461 | VAŽANIĆ VALENTINA  |           | 472 | 462    | GORNJI KNEGINEC    | ULICA BANA JELAČIĆA 4       | 0604970325002 | 47859131755 | 1.183,75 |
| 000308 | VELAGIĆ NEVENKA    | VJEKOSLAV | 472 | 472    | ZAMLAKA            | NOVAKOVEČKA 55              | 1308974326405 | 58080366784 | 5.679,36 |
| 000358 | VENUTTI KSENIJA    |           | 472 | 472    | JALKOVEC           | STANKA TOMAŠKOVIĆA 30       | 1211966325008 | 02515951134 | 9.233,28 |
| 000607 | VIDAČEK MIRJANA    | JOSIP     | 156 | 156    | VARAŽDIN           | ZAGREBAČKA ULICA 13         | 0605975325023 | 47029304927 | 5.679,60 |
| 000395 | VIDEC SANJICA      | AUGUST    | 472 | 438    | SEKETIN            | BELSKA ULICA 6              | 1504966326028 | 21996841364 | 5.682,00 |
| 001319 | VIDOVIĆ SENKA      |           | 472 | 472    | JALKOVEC           | VINOGRADSKA ULICA 3         | 2004978325028 | 19974494566 | 5.682,00 |
| 001023 | VIDRAČ ĐURĐICA     | JOSIP     | 472 | 048    | RADOVEC            | MATIJE GUPCA 10             | 1608967325009 | 62174973890 | 1.419,90 |
| 001425 | VRČEK MAJA         |           | 472 | 410    | SVIBOVEC PODRAVSKI | DRAVSKA ULICA 139 A         | 1404989326004 | 16325828863 | 3.788,00 |
| 001206 | VRČEK VALENTINA    |           | 472 | 410    | SVIBOVEC PODRAVSKI | ULICA TOME BLAŽEKA 6        | 1502984325001 | 36407945073 | 438,54   |
| 000435 | VUGRINEC JASMINKA  | STANISLAV | 472 | 129    | GORNJI KNEGINEC    | TOPLIČKA 11                 | 2802996325020 | 06412832230 | 444,50   |
| 001387 | VURADIN IVANKA     |           | 289 | 289    | STRMEC REMETINEČKI | STRMEC REMETINEČKI 109      | 2510966325017 | 04764729442 | 5.682,00 |
| 001179 | ZAGORŠČAK SMETIŠKO |           | 472 | 472    | VARAŽDIN           | FERDE LIVADIĆA 9            | 0206969326709 | 05536163678 | 965,48   |
| 000280 | ŽGANEC GROZDANA    | IVAN      | 472 | 462    | ŠEMOVEC            | PLITVIČKA ULICA 83          |               | 45426097989 | 2.090,07 |
| 001180 | ŽMUK TATJANA       |           | 472 | 462    | TRNOVEC            | RUĐERA BOŠKOVIĆA 7          | 0502970325005 | 30493957533 | 5.679,36 |
| 001345 | ŽUNA MARINA        |           | 472 | 048    | MALI LOVREČAN      | SVETOG LOVRE 43             |               | 79113734174 | 2.129,76 |
|        |                    |           |     |        |                    |                             | 3105981325009 | 83247180293 | 972,72   |

Ukupno: 146

B.M.V. d.o.o.  
Varaždin  
Zagrebačka 94

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| R.br. | Šifra  | Prezime i ime radnika | Iznos    |
|-------|--------|-----------------------|----------|
| 1.    | 000143 | ARTIĆ MARIJANA        | 5.679,60 |
|       | 010    | OTPREMNINA            | 5.679,60 |
| 2.    | 001368 | BAJKOVAC DANIJELA     | 946,24   |
|       | 010    | OTPREMNINA            | 946,24   |
| 3.    | 000067 | BANIĆ LJUBICA         | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 4.    | 001393 | BARTOLEC ANĐELKO      | 699,99   |
|       | 010    | OTPREMNINA            | 699,99   |
| 5.    | 001414 | BARTOLEC KREŠIMIR     | 710,26   |
|       | 010    | OTPREMNINA            | 710,26   |
| 6.    | 000064 | BARULEK ZVJEZDANA     | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 7.    | 000497 | BENKO BRANKICA        | 5.679,36 |
|       | 010    | OTPREMNINA            | 5.679,36 |
| 8.    | 001429 | BENJAK KSENIJA        | 466,66   |
|       | 010    | OTPREMNINA            | 466,66   |
| 9.    | 000675 | BILONIĆ LJILJA        | 5.442,95 |
|       | 010    | OTPREMNINA            | 5.442,95 |
| 10.   | 001194 | BLAŽI KATICA          | 2.130,75 |
|       | 010    | OTPREMNINA            | 2.130,75 |
| 11.   | 000668 | BLAŽIN KARMEN         | 5.677,44 |
|       | 010    | OTPREMNINA            | 5.677,44 |
| 12.   | 000486 | BOBEK IVAN            | 5.810,40 |
|       | 010    | OTPREMNINA            | 5.810,40 |
| 13.   | 000219 | BOLTIŽAR VERICA       | 6.946,80 |
|       | 010    | OTPREMNINA            | 6.946,80 |
| 14.   | 000597 | BOROVEC MARIO         | 5.807,04 |
|       | 010    | OTPREMNINA            | 5.807,04 |
| 15.   | 001294 | BOROVIĆ RADMILA       | 1.656,55 |
|       | 010    | OTPREMNINA            | 1.656,55 |
| 16.   | 001320 | BOROVIĆ ROMAN         | 473,50   |
|       | 010    | OTPREMNINA            | 473,50   |
| 17.   | 000379 | BOŽIĆ NEDELJKA        | 5.922,24 |
|       | 010    | OTPREMNINA            | 5.922,24 |
| 18.   | 001154 | BREŠKI ANDREJA        | 936,00   |
|       | 010    | OTPREMNINA            | 936,00   |
| 19.   | 000147 | BREŽNJAK ANA          | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 20.   | 001159 | BREŽNJAK NATAŠA       | 2.099,97 |
|       | 010    | OTPREMNINA            | 2.099,97 |
| 21.   | 000365 | BRLEK DUBRAVKA        | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 22.   | 001392 | BRODAR KRISTINA       | 877,08   |
|       | 010    | OTPREMNINA            | 877,08   |
| 23.   | 000477 | BUBANIĆ BOSILJKA      | 5.672,64 |
|       | 010    | OTPREMNINA            | 5.672,64 |
| 24.   | 000839 | BUHIN RUŽICA          | 4.971,75 |
|       | 010    | OTPREMNINA            | 4.971,75 |
| 25.   | 000534 | CEPANEK ALENKA        | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 26.   | 000266 | CEPANEK NADICA        | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 27.   | 001390 | CIKAČ IVANA           | 946,60   |
|       | 010    | OTPREMNINA            | 946,60   |
| 28.   | 000997 | COPAK NADA            | 3.733,28 |
|       | 010    | OTPREMNINA            | 3.733,28 |
| 29.   | 000268 | ČEP ANDREJKA          | 5.679,60 |
|       | 010    | OTPREMNINA            | 5.679,60 |

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| R.br. | Šifra  | Prezime i ime radnika | Iznos    |
|-------|--------|-----------------------|----------|
| 30.   | 000052 | ČURDIJA IVAN          | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 31.   | 000211 | DERVENKAR LIDIJA      | 5.679,60 |
|       | 010    | OTPREMNINA            | 5.679,60 |
| 32.   | 001268 | DRUŽINIĆ KRISTINA     | 1.866,64 |
|       | 010    | OTPREMNINA            | 1.866,64 |
| 33.   | 000781 | DUBRAVEC SNJEŽANA     | 5.208,50 |
|       | 010    | OTPREMNINA            | 5.208,50 |
| 34.   | 001316 | ĐULAJ SNJEŽANA        | 1.419,36 |
|       | 010    | OTPREMNINA            | 1.419,36 |
| 35.   | 000275 | ERNOIĆ VIOLETA        | 5.677,44 |
|       | 010    | OTPREMNINA            | 5.677,44 |
| 36.   | 001384 | GOLUBIĆ KATARINA      | 946,56   |
|       | 010    | OTPREMNINA            | 946,56   |
| 37.   | 000688 | GOLUBIĆ KRISTINKA     | 5.182,80 |
|       | 010    | OTPREMNINA            | 5.182,80 |
| 38.   | 001353 | GOTAL ŠESTANJ PETRA   | 1.286,30 |
|       | 010    | OTPREMNINA            | 1.286,30 |
| 39.   | 000354 | GRĐAN LJILJANA        | 2.099,97 |
|       | 010    | OTPREMNINA            | 2.099,97 |
| 40.   | 000758 | HORVAT MARINA         | 5.442,72 |
|       | 010    | OTPREMNINA            | 5.442,72 |
| 41.   | 001171 | HORVATIĆ BRANKA       | 2.127,33 |
|       | 010    | OTPREMNINA            | 2.127,33 |
| 42.   | 000645 | HORVATIĆ RENATA       | 5.599,92 |
|       | 010    | OTPREMNINA            | 5.599,92 |
| 43.   | 000811 | HOSNI ELIZABETA       | 5.208,50 |
|       | 010    | OTPREMNINA            | 5.208,50 |
| 44.   | 001354 | HUDOLETNJAK NINO      | 1.209,15 |
|       | 010    | OTPREMNINA            | 1.209,15 |
| 45.   | 001174 | IVANČEVIĆ AMALIJA     | 473,12   |
|       | 010    | OTPREMNINA            | 473,12   |
| 46.   | 000133 | JAGETIĆ NEVENKA       | 5.133,26 |
|       | 010    | OTPREMNINA            | 5.133,26 |
| 47.   | 001295 | JALŠIĆ JASMINA        | 1.682,17 |
|       | 010    | OTPREMNINA            | 1.682,17 |
| 48.   | 001162 | JAMBROVIĆ BOŽENA      | 2.365,50 |
|       | 010    | OTPREMNINA            | 2.365,50 |
| 49.   | 001281 | JAVORSKI SANJA        | 1.656,48 |
|       | 010    | OTPREMNINA            | 1.656,48 |
| 50.   | 001301 | JUZBAŠIĆ MARIJANA     | 1.682,17 |
|       | 010    | OTPREMNINA            | 1.682,17 |
| 51.   | 001383 | KAHRIĆ ERVIN          | 946,24   |
|       | 010    | OTPREMNINA            | 946,24   |
| 52.   | 001241 | KANIŠKI JURICA        | 1.894,00 |
|       | 010    | OTPREMNINA            | 1.894,00 |
| 53.   | 000040 | KANIŠKI ŠTEFANIJA     | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 54.   | 000714 | KEREŽI MARIJA         | 5.672,49 |
|       | 010    | OTPREMNINA            | 5.672,49 |
| 55.   | 000303 | KOLARIĆ GROZANA       | 5.677,44 |
|       | 010    | OTPREMNINA            | 5.677,44 |
| 56.   | 000364 | KOLARIĆ MIRJANA       | 6.230,64 |
|       | 010    | OTPREMNINA            | 6.230,64 |
| 57.   | 001428 | KOPJAR EMANUELA       | 468,16   |
|       | 010    | OTPREMNINA            | 468,16   |
| 58.   | 000815 | KOS MARTINA           | 5.180,56 |
|       | 010    | OTPREMNINA            | 5.180,56 |

ispliceno 3.784,09 € = FWA - blokado radno



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| R.br. | Šifra  | Prezime i ime radnika | Iznos    |
|-------|--------|-----------------------|----------|
| 59.   | 001256 | KOSALEC DANICA        | 1.893,12 |
|       | 010    | OTPREMNINA            | 1.893,12 |
| 60.   | 001018 | KOŠČAK SNJEŽANA       | 2.130,75 |
|       | 010    | OTPREMNINA            | 2.130,75 |
| 61.   | 001219 | KOVAČ LJILJANA        | 1.894,00 |
|       | 010    | OTPREMNINA            | 1.894,00 |
| 62.   | 000371 | KOVAČEVIĆ IVANKA      | 5.679,60 |
|       | 010    | OTPREMNINA            | 5.679,60 |
| 63.   | 001391 | KRANJČEC BERNARD      | 906,84   |
|       | 010    | OTPREMNINA            | 906,84   |
| 64.   | 001203 | KREBER MAJDA          | 2.130,75 |
|       | 010    | OTPREMNINA            | 2.130,75 |
| 65.   | 001255 | KUHAR DALIBORKA       | 1.866,64 |
|       | 010    | OTPREMNINA            | 1.866,64 |
| 66.   | 000710 | KUKAN DAMIR           | 6.451,73 |
|       | 010    | OTPREMNINA            | 6.451,73 |
| 67.   | 001363 | KUŠTER NADA           | 946,56   |
|       | 010    | OTPREMNINA            | 946,56   |
| 68.   | 000531 | LABAŠ MARIA           | 5.679,60 |
|       | 010    | OTPREMNINA            | 5.679,60 |
| 69.   | 001303 | LACKO PATRICIJA       | 1.478,89 |
|       | 010    | OTPREMNINA            | 1.478,89 |
| 70.   | 001401 | LETINA RUŽICA         | 709,68   |
|       | 010    | OTPREMNINA            | 709,68   |
| 71.   | 001356 | LIBER VALENTINA       | 1.166,65 |
|       | 010    | OTPREMNINA            | 1.166,65 |
| 72.   | 001283 | LONČAR DANICA         | 1.656,48 |
|       | 010    | OTPREMNINA            | 1.656,48 |
| 73.   | 000460 | LONČARIĆ VERICA       | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 74.   | 000311 | LUKAVEČKI ŠTEFICA     | 5.672,64 |
|       | 010    | OTPREMNINA            | 5.672,64 |
| 75.   | 000841 | LUKETIĆ ELIZABETA     | 1.892,48 |
|       | 010    | OTPREMNINA            | 1.892,48 |
| 76.   | 000132 | LJUBEK GORDANA        | 5.679,36 |
|       | 010    | OTPREMNINA            | 5.679,36 |
| 77.   | 000797 | MALOIĆ MARIO          | 5.225,00 |
|       | 010    | OTPREMNINA            | 5.225,00 |
| 78.   | 001337 | MARCIUŠ IVANA         | 1.511,94 |
|       | 010    | OTPREMNINA            | 1.511,94 |
| 79.   | 000238 | MARCIUŠ IVICA         | 5.672,64 |
|       | 010    | OTPREMNINA            | 5.672,64 |
| 80.   | 001380 | MARIĆ OKSANA          | 933,32   |
|       | 010    | OTPREMNINA            | 933,32   |
| 81.   | 000085 | MATIJAŠEC VERICA      | 5.738,88 |
|       | 010    | OTPREMNINA            | 5.738,88 |
| 82.   | 000756 | MAVRIĆ NEVENKA        | 5.445,25 |
|       | 010    | OTPREMNINA            | 5.445,25 |
| 83.   | 001317 | MIKAC MIRJANA         | 1.419,90 |
|       | 010    | OTPREMNINA            | 1.419,90 |
| 84.   | 001270 | MIKAC ŽELJKA          | 1.893,20 |
|       | 010    | OTPREMNINA            | 1.893,20 |
| 85.   | 000281 | MIKETEK VESNA         | 1.657,25 |
|       | 010    | OTPREMNINA            | 1.657,25 |
| 86.   | 000271 | MIKLOŠIĆ VESNA        | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 87.   | 000659 | MILOVEC MIRJANA       | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |

nemo. pravo na otpremninu

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| R.br. | Šifra  | Prezime i ime radnika | Iznos    |
|-------|--------|-----------------------|----------|
| 88.   | 000697 | MIŠAK STJEPAN         | 5.565,08 |
|       | 010    | OTPREMNINA            | 5.565,08 |
| 89.   | 001289 | MLINARIĆ LJILJANA     | 945,44   |
|       | 010    | OTPREMNINA            | 945,44   |
| 90.   | 001404 | NAGLAŠ MARICA         | 709,95   |
|       | 010    | OTPREMNINA            | 709,95   |
| 91.   | 000985 | NOVAK DANIJEL         | 3.865,12 |
|       | 010    | OTPREMNINA            | 3.865,12 |
| 92.   | 001287 | NOVOSELEC ANICA       | 1.656,55 |
|       | 010    | OTPREMNINA            | 1.656,55 |
| 93.   | 001188 | NOVOSELEC MILJENKA    | 2.152,08 |
|       | 010    | OTPREMNINA            | 2.152,08 |
| 94.   | 000678 | NJEGOVEC NADA         | 5.679,36 |
|       | 010    | OTPREMNINA            | 5.679,36 |
| 95.   | 001244 | PAVLINEC INES         | 1.183,25 |
|       | 010    | OTPREMNINA            | 1.183,25 |
| 96.   | 000261 | PETEK JADRANKA        | 5.679,36 |
|       | 010    | OTPREMNINA            | 5.679,36 |
| 97.   | 001352 | PINTARIĆ IVICA        | 1.643,50 |
|       | 010    | OTPREMNINA            | 1.643,50 |
| 98.   | 000347 | PLANTAK BARICA        | 5.679,36 |
|       | 010    | OTPREMNINA            | 5.679,36 |
| 99.   | 001165 | PLANTAK BILJANA       | 2.365,60 |
|       | 010    | OTPREMNINA            | 2.365,60 |
| 100.  | 001348 | PLANTAK FILIP         | 1.182,80 |
|       | 010    | OTPREMNINA            | 1.182,80 |
| 101.  | 000703 | PLAVEC MILJENKO       | 5.443,18 |
|       | 010    | OTPREMNINA            | 5.443,18 |
| 102.  | 001405 | PUTAR-GRDAK BRANKA    | 710,25   |
|       | 010    | OTPREMNINA            | 710,25   |
| 103.  | 001269 | REMAR VALENTINA       | 1.893,20 |
|       | 010    | OTPREMNINA            | 1.893,20 |
| 104.  | 001199 | RITEC GORDANA         | 2.153,79 |
|       | 010    | OTPREMNINA            | 2.153,79 |
| 105.  | 000576 | ROGINA IVANČICA       | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 106.  | 000225 | RUŽIĆ VLADO           | 5.806,56 |
|       | 010    | OTPREMNINA            | 5.806,56 |
| 107.  | 000236 | SAJKO RANKA           | 8.850,96 |
|       | 010    | OTPREMNINA            | 8.850,96 |
| 108.  | 000994 | SANKOVIĆ SLAĐANA      | 3.788,00 |
|       | 010    | OTPREMNINA            | 3.788,00 |
| 109.  | 000377 | SKUPNJAK RADMILA      | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 110.  | 000338 | SLUNJSKI NEVENKA      | 5.682,00 |
|       | 010    | OTPREMNINA            | 5.682,00 |
| 111.  | 001421 | SLUNJSKI VESNA        | 482,14   |
|       | 010    | OTPREMNINA            | 482,14   |
| 112.  | 001242 | STANKO ĐURĐICA        | 1.894,00 |
|       | 010    | OTPREMNINA            | 1.894,00 |
| 113.  | 000945 | ŠARONJA MARIO         | 4.259,52 |
|       | 010    | OTPREMNINA            | 4.259,52 |
| 114.  | 001192 | ŠEŠET DIJANA          | 2.099,97 |
|       | 010    | OTPREMNINA            | 2.099,97 |
| 115.  | 001126 | ŠIMEK MARICA          | 3.077,75 |
|       | 010    | OTPREMNINA            | 3.077,75 |
| 116.  | 000786 | ŠINCEK DEJAN          | 5.583,34 |
|       | 010    | OTPREMNINA            | 5.583,34 |

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| R.br. | Šifra  | Prezime i ime radnika       | Iznos    |
|-------|--------|-----------------------------|----------|
| 117.  | 000816 | ŠMIC KARMENKA               | 5.204,32 |
|       | 010    | OTPREMNINA                  | 5.204,32 |
| 118.  | 001145 | ŠPANIĆ JASMINKA             | 2.422,17 |
|       | 010    | OTPREMNINA                  | 2.422,17 |
| 119.  | 001433 | ŠPANIĆ LJILJANA             | 473,12   |
|       | 010    | OTPREMNINA                  | 473,12   |
| 120.  | 000443 | ŠPICAR RUŽICA               | 5.672,64 |
|       | 010    | OTPREMNINA                  | 5.672,64 |
| 121.  | 000208 | ŠTEBIH ZDRAVKO              | 6.061,92 |
|       | 010    | OTPREMNINA                  | 6.061,92 |
| 122.  | 000660 | ŠTIMAC JASMINKA             | 5.679,60 |
|       | 010    | OTPREMNINA                  | 5.679,60 |
| 123.  | 001091 | ŠUŠTAR SANDRA               | 2.129,85 |
|       | 010    | OTPREMNINA                  | 2.129,85 |
| 124.  | 000883 | TOMIŠA MARINA               | 4.433,27 |
|       | 010    | OTPREMNINA                  | 4.433,27 |
| 125.  | 001286 | TRAKOŠTANEC KATICA          | 1.657,25 |
|       | 010    | OTPREMNINA                  | 1.657,25 |
| 126.  | 000060 | TROJAK DARINKA              | 5.679,60 |
|       | 010    | OTPREMNINA                  | 5.679,60 |
| 127.  | 001412 | TROPŠEK INES                | 709,92   |
|       | 010    | OTPREMNINA                  | 709,92   |
| 128.  | 000370 | TROPŠEK SNIJEŽANA           | 5.679,36 |
|       | 010    | OTPREMNINA                  | 5.679,36 |
| 129.  | 001278 | TRTINJAK ANITA              | 1.657,25 |
|       | 010    | OTPREMNINA                  | 1.657,25 |
| 130.  | 000139 | TUĐAN ANICA                 | 5.679,36 |
|       | 010    | OTPREMNINA                  | 5.679,36 |
| 131.  | 001367 | UŽAREVIĆ SNJEŽANA           | 1.183,75 |
|       | 010    | OTPREMNINA                  | 1.183,75 |
| 132.  | 000461 | VAŽANIĆ VALENTINA           | 5.679,36 |
|       | 010    | OTPREMNINA                  | 5.679,36 |
| 133.  | 000308 | VELAGIĆ NEVENKA             | 9.233,28 |
|       | 010    | OTPREMNINA                  | 9.233,28 |
| 134.  | 000358 | VENUTTI KSENIJA             | 5.679,60 |
|       | 010    | OTPREMNINA                  | 5.679,60 |
| 135.  | 000607 | VIDAČEK MIRJANA             | 5.682,00 |
|       | 010    | OTPREMNINA                  | 5.682,00 |
| 136.  | 000395 | VIDEC SANJICA               | 5.682,00 |
|       | 010    | OTPREMNINA                  | 5.682,00 |
| 137.  | 001319 | VIDOVIĆ SENKA               | 1.419,90 |
|       | 010    | OTPREMNINA                  | 1.419,90 |
| 138.  | 001023 | VIDRAČ ĐURĐICA              | 3.788,00 |
|       | 010    | OTPREMNINA                  | 3.788,00 |
| 139.  | 001425 | VRČEK MAJA                  | 438,54   |
|       | 010    | OTPREMNINA                  | 438,54   |
| 140.  | 001206 | VRČEK VALENTINA             | 444,50   |
|       | 010    | OTPREMNINA                  | 444,50   |
| 141.  | 000435 | VUGRINEC JASMINKA           | 5.682,00 |
|       | 010    | OTPREMNINA                  | 5.682,00 |
| 142.  | 001387 | VURADIN IVANKA              | 965,48   |
|       | 010    | OTPREMNINA                  | 965,48   |
| 143.  | 001179 | ZAGORŠČAK SMETIŠKO BRANKICA | 2.090,07 |
|       | 010    | OTPREMNINA                  | 2.090,07 |
| 144.  | 000280 | ŽGANEC GROZDANA             | 5.679,36 |
|       | 010    | OTPREMNINA                  | 5.679,36 |
| 145.  | 001180 | ŽMUK TATJANA                | 2.129,76 |
|       | 010    | OTPREMNINA                  | 2.129,76 |



Spisak neoporezivih primitaka po radnicima  
OTPREMNINA 10/2023

| R.br.               | Šifra  | Prezime i ime radnika | Iznos      |
|---------------------|--------|-----------------------|------------|
| 146.                | 001345 | ŽUNA MARINA           | 972,72     |
|                     | 010    | OTPREMNINA            | 972,72     |
| Ukupno slogova: 146 |        |                       | 518.104,93 |

| Rekapitulacija neoporezivih primitaka |  |            |
|---------------------------------------|--|------------|
| 010 - OTPREMNINA                      |  | 518.104,93 |
| Ukupno:                               |  | 518.104,93 |

(Potpis ovlaštene osobe)

518.104,93  
- 3.784,09  
- 5.225,00  
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Ukupno : 509.095,84

B.M.F. d.o.o.  
Varaždin  
Zagrebačka 94