

# IZVOD PROMETA PO RAČUNU

Datum i vrijeme izdavanja: 10.07.2021. 06:25  
 Za razdoblje (po datumu obrade): 09.07.2021.

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Naziv klijenta: UNIVERZAL d.o.o. - u stečaju  
 OIB: 79045452342

IBAN: HR3824020061100701606  
 Broj računa: 1100701606

Oznaka valute: HRK  
 Broj izvoda: 056

Datum valute Datum obrade	Platitelj/Primatelj Broj računa/IBAN Tečaj	Redni broj Opis plaćanja Šifra namjene	Poziv na broj platitelja Poziv na broj primatelja Referenca plaćanja	Isplata	Uplata
<b>Početno stanje :</b>				<b>421.785,40</b>	
09.07.2021. 09.07.2021.	HRVATSKI ZAVOD ZA ZDRAVSTVENO OSIGURANJE-O ZAGREB HR6510010051550100001	1 - IV dioba- doprinosi-obračun Vučemilovski Dragutin HLTI	HR99 HR68 8630-79045452342-21190 2021-38925458-9423780124	1.321,20	
09.07.2021. 09.07.2021.	HRVATSKI ZAVOD ZA ZDRAVSTVENO OSIGURANJE-O ZAGREB HR6510010051550100001	2 - IV dioba- doprinosi-obračun Vučemilovski Dragutin GOVI	HR99 HR68 8630-79045452342-21190 2021-38925461-9423780804	50,82	
09.07.2021. 09.07.2021.	POREZ I PRIREZ NA DOHODAK KRAPINA HR6310010051721112007	3 - IV dioba- doprinosi-obračun Vučemilovski Dragutin INTX	HR99 HR68 1880-79045452342-21190 2021-38925465-9423780809	1.626,09	
09.07.2021. 09.07.2021.	DRŽAVNI PRORAČUN REPUBLIKE HRVATSKE ZAGREB HR1210010051863000160	4 - IV dioba- doprinosi-obračun Vučemilovski Dragutin GOVI	HR99 HR68 8753-79045452342-21190 2021-38925462-9423760312	162,61	
09.07.2021. 09.07.2021.	DRŽAVNI PRORAČUN REPUBLIKE HRVATSKE ZAGREB HR1210010051863000160	5 - IV dioba- doprinosi-obračun Vučemilovski Dragutin GOVI	HR99 HR68 8168-79045452342-21190 2021-38925460-9423780802	2.032,61	
09.07.2021. 09.07.2021.	DRŽAVNI PRORAČUN REPUBLIKE HRVATSKE ZAGREB HR1210010051863000160	6 - IV dioba- doprinosi-obračun Vučemilovski Dragutin GOVI	HR99 HR68 8761-79045452342-21190 2021-38925463-9423780807	10,16	
09.07.2021. 09.07.2021.	CARAKOVAC HRVOJE ZAGREB,DUJSINOVA 1, Zagreb HR5323400093201313070	7 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924256-9423765798	563,47	
09.07.2021. 09.07.2021.	CARAKOVAC HRVOJE ZAGREB,DUJSINOVA 1, Zagreb HR5323400093201313070	8 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924091-9423812785	286,23	
09.07.2021. 09.07.2021.	CARAKOVAC HRVOJE ZAGREB,DUJSINOVA 1, Zagreb HR5323400093201313070	9 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924159-9423812819	183,36	

09.07.2021. 09.07.2021.	SKORIC ZDRAVKA ZAPRESIC, ANTE STARCEVICA 3, ZAPRESI HR4023400093201371892	10 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924347-9423762662	701,80
09.07.2021. 09.07.2021.	SKORIC ZDRAVKA ZAPRESIC, ANTE STARCEVICA 3, ZAPRESI HR4023400093201371892	11 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924055-9423762995	3.591,00
09.07.2021. 09.07.2021.	SKORIC ZDRAVKA ZAPRESIC, ANTE STARCEVICA 3, ZAPRESI HR4023400093201371892	12 - IV DIOBA Naknade troskova prijehoza na posao i s posla mjesnim i medjumjesnim javnim prijehozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924224-9423836428	310,69
09.07.2021. 09.07.2021.	NOVOSEL NADA, VALENT ZAPRESIC, F.GULICA 25, BISTRA HR1523400093201382624	13 - IV DIOBA Naknade troskova prijehoza na posao i s posla mjesnim i medjumjesnim javnim prijehozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924197-9423763285	1.013,14
09.07.2021. 09.07.2021.	NOVOSEL NADA, VALENT ZAPRESIC, F.GULICA 25, BISTRA HR1523400093201382624	14 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924315-9423772828	537,00
09.07.2021. 09.07.2021.	NOVOSEL NADA, VALENT ZAPRESIC, F.GULICA 25, BISTRA HR1523400093201382624	15 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924073-9423812775	2.612,92
09.07.2021. 09.07.2021.	ZUBANOVIC MLADEN ZAGREB, LICKA 39, Zagreb HR8523400093201782071	16 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924355-9423772864	515,38
09.07.2021. 09.07.2021.	ZUBANOVIC MLADEN ZAGREB, LICKA 39, Zagreb HR8523400093201782071	17 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924112-9423812801	1.033,32
09.07.2021. 09.07.2021.	ZUBANOVIC MLADEN ZAGREB, LICKA 39, Zagreb HR8523400093201782071	18 - IV DIOBA Naknade troskova prijehoza na posao i s posla mjesnim i medjumjesnim javnim prijehozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924230-9423836434	183,36
09.07.2021. 09.07.2021.	LJUBEK DAVOR ZAGREB, REMETE 50, Zagreb HR4323400093202446210	19 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924301-9423765850	166,27
09.07.2021. 09.07.2021.	NOVOSEL MARKO, ZELJKO ZAGREB, STRUZECKI PUT 8, Zagreb HR6323400093205847446	20 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924314-9423765871	384,02
09.07.2021. 09.07.2021.	NOVOSEL MARKO, ZELJKO ZAGREB, STRUZECKI PUT 8, Zagreb HR6323400093205847446	21 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924063-9423812768	688,09
09.07.2021. 09.07.2021.	NOVOSEL MARKO, ZELJKO ZAGREB, STRUZECKI PUT 8, Zagreb HR6323400093205847446	22 - IV DIOBA Naknade troskova prijehoza na posao i s posla mjesnim i medjumjesnim javnim prijehozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924196-9423836414	183,36
09.07.2021. 09.07.2021.	KORETIC ANDREA ZAGREB, D.GERVAISA 3, Zagreb HR7423400093206049784	23 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924136-9423763264	251,82
09.07.2021. 09.07.2021.	KORETIC ANDREA ZAGREB, D.GERVAISA 3, Zagreb HR7423400093206049784	24 - IV DIOBA Naknade troskova prijehoza na posao i s posla mjesnim i medjumjesnim javnim prijehozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924180-9423763265	183,36

09.07.2021. 09.07.2021.	KORETIC ANDREA ZAGREB,D.GERVAISA 3, Zagreb HR7423400093206049784	25 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924290-9423765835	455,20
09.07.2021. 09.07.2021.	HEROUT JOSIP ZAGREB,DINARSKI PUT 1 I, Zagreb HR5623400093207036404	26 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924168-9423763247	589,57
09.07.2021. 09.07.2021.	HEROUT JOSIP ZAGREB,DINARSKI PUT 1 I, Zagreb HR5623400093207036404	27 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924101-9423812790	5.483,16
09.07.2021. 09.07.2021.	HEROUT JOSIP ZAGREB,DINARSKI PUT 1 I, Zagreb HR5623400093207036404	28 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924272-9423836463	1.124,53
09.07.2021. 09.07.2021.	VRANJES MILOS ZAGREB,N.HECIMOVICA 20, Zagreb HR8523400093207308161	29 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924060-9423762998	1.413,38
09.07.2021. 09.07.2021.	VRANJES MILOS ZAGREB,N.HECIMOVICA 20, Zagreb HR8523400093207308161	30 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924352-9423772860	298,90
09.07.2021. 09.07.2021.	VRANJES MILOS ZAGREB,N.HECIMOVICA 20, Zagreb HR8523400093207308161	31 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924228-9423836431	194,59
09.07.2021. 09.07.2021.	KOVACEK ALEN ZAGREB,LICKA 3, Zagreb HR6923400093211524845	32 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924292-9423765839	83,18
09.07.2021. 09.07.2021.	SEP ZELJKO ZAGREB,RUDESKI OGRANAK 5-2, Zagreb HR9323400093212902298	33 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924222-9423763314	183,36
09.07.2021. 09.07.2021.	SEP ZELJKO ZAGREB,RUDESKI OGRANAK 5-2, Zagreb HR9323400093212902298	34 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924344-9423772853	440,46
09.07.2021. 09.07.2021.	SEP ZELJKO ZAGREB,RUDESKI OGRANAK 5-2, Zagreb HR9323400093212902298	35 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924061-9423812767	2.576,91
09.07.2021. 09.07.2021.	DJURDJEVIC NENAD NASICE,NIKOLE TESLE 60, NASICE HR2223400093213620503	36 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924263-9423765807	310,87
09.07.2021. 09.07.2021.	DJURDJEVIC NENAD NASICE,NIKOLE TESLE 60, NASICE HR2223400093213620503	37 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924059-9423812766	204,73
09.07.2021. 09.07.2021.	KNEZEVIC DALIBOR ZAGREB,RIMSKI PUT 52, Zagreb HR7123400093213724963	38 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924286-9423765830	35,94
09.07.2021. 09.07.2021.	ZERJAV ZDRAVKO ZAGREB,AV.MARINA DRZICA 78, Zagreb HR8623400093213908702	39 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924356-9423762673	47,51
09.07.2021. 09.07.2021.	VULETIC TIHOMIR I.B.MAZURANIC 64,ZAGREB, Zagreb HR8923400093233100292	40 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924106-9423763226	28.126,51

09.07.2021. 09.07.2021.	VULETIC TIHOMIR I.B.MAZURANIC 64,ZAGREB, Zagreb HR8923400093233100292	41 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924354-9423772861	3.544,08
09.07.2021. 09.07.2021.	VULETIC TIHOMIR I.B.MAZURANIC 64,ZAGREB, Zagreb HR8923400093233100292	42 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924229-9423836433	203,64
09.07.2021. 09.07.2021.	BENCEK IVICA JEZEVSKA 5, ZAGREB, Zagreb HR4523400093510259378	43 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924128-9423763254	2.027,23
09.07.2021. 09.07.2021.	BENCEK IVICA JEZEVSKA 5, ZAGREB, Zagreb HR4523400093510259378	44 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924144-9423812812	565,36
09.07.2021. 09.07.2021.	BENCEK IVICA JEZEVSKA 5, ZAGREB, Zagreb HR4523400093510259378	45 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924238-9423836437	427,98
09.07.2021. 09.07.2021.	MALIS BRANIMIR ZAGREB,LIPICKI PUT 15, Zagreb HR7023400093510948307	46 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924361-9423762678	297,01
09.07.2021. 09.07.2021.	MALIS BRANIMIR ZAGREB,LIPICKI PUT 15, Zagreb HR7023400093510948307	47 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924105-9423763224	276,75
09.07.2021. 09.07.2021.	MALIS BRANIMIR ZAGREB,LIPICKI PUT 15, Zagreb HR7023400093510948307	48 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924233-9423763323	176,99
09.07.2021. 09.07.2021.	KOVAC VLADO RUDESKA CESTA 27, Zagreb HR5623600003210031420	49 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924099-9423763216	1.552,50
09.07.2021. 09.07.2021.	KOVAC VLADO RUDESKA CESTA 27, Zagreb HR5623600003210031420	50 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924182-9423763267	183,36
09.07.2021. 09.07.2021.	KOVAC VLADO RUDESKA CESTA 27, Zagreb HR5623600003210031420	51 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924291-9423765836	313,29
09.07.2021. 09.07.2021.	STRMECKI IVAN STARCEVICA SIME 2, Zagreb HR8423600003210396121	52 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924131-9423763258	2.788,09
09.07.2021. 09.07.2021.	STRMECKI IVAN STARCEVICA SIME 2, Zagreb HR8423600003210396121	53 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924216-9423763306	183,36
09.07.2021. 09.07.2021.	STRMECKI IVAN STARCEVICA SIME 2, Zagreb HR8423600003210396121	54 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924338-9423765899	592,85
09.07.2021. 09.07.2021.	TACKOVIC JOSIP HOTNJA 27, POKUPSKO HR3023600003210397190	55 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924115-9423763232	2.553,91

09.07.2021. 09.07.2021.	TACKOVIC JOSIP HOTNJA 27, POKUPSKO HR3023600003210397190	56 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924350-9423772856	486,14
09.07.2021. 09.07.2021.	TACKOVIC JOSIP HOTNJA 27, POKUPSKO HR3023600003210397190	57 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924226-9423836429	590,82
09.07.2021. 09.07.2021.	NOVAK-STANKO MARIJAN A.F.SOBANA 30, Zagreb HR1223600003210459400	58 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924195-9423763283	183,36
09.07.2021. 09.07.2021.	NOVAK-STANKO MARIJAN A.F.SOBANA 30, Zagreb HR1223600003210459400	59 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924313-9423765869	702,40
09.07.2021. 09.07.2021.	NOVAK-STANKO MARIJAN A.F.SOBANA 30, Zagreb HR1223600003210459400	60 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924114-9423812802	1.740,19
09.07.2021. 09.07.2021.	STRMECKI STJEPAN KRAPINA,RADOBOJ, KRAPINA HR6923600003210857238	61 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924121-9423763242	390,31
09.07.2021. 09.07.2021.	STRMECKI STJEPAN KRAPINA,RADOBOJ, KRAPINA HR6923600003210857238	62 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924217-9423763308	561,94
09.07.2021. 09.07.2021.	STRMECKI STJEPAN KRAPINA,RADOBOJ, KRAPINA HR6923600003210857238	63 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924340-9423772848	393,27
09.07.2021. 09.07.2021.	ZIVKO DALIBOR ZAGREB,OBOJ 31, Zagreb HR2223600003211018037	64 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924357-9423772866	162,45
09.07.2021. 09.07.2021.	GRUBISIC RAJKO ZAGREB,SVACICEVA 42, Zagreb HR3323600003211340461	65 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924166-9423763245	183,36
09.07.2021. 09.07.2021.	GRUBISIC RAJKO ZAGREB,SVACICEVA 42, Zagreb HR3323600003211340461	66 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924270-9423765814	509,10
09.07.2021. 09.07.2021.	GRUBISIC RAJKO ZAGREB,SVACICEVA 42, Zagreb HR3323600003211340461	67 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924081-9423812778	2.667,25
09.07.2021. 09.07.2021.	ZUGEC JASENKA MAJDAKOVA 23, Zagreb HR9023600003211374646	68 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924358-9423762675	466,14
09.07.2021. 09.07.2021.	ZUGEC JASENKA MAJDAKOVA 23, Zagreb HR9023600003211374646	69 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924231-9423763321	183,36
09.07.2021. 09.07.2021.	ZUGEC JASENKA MAJDAKOVA 23, Zagreb HR9023600003211374646	70 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924082-9423812779	2.402,47

09.07.2021. 09.07.2021.	KARDUM ZDENKO ZAGREB,CIGLANSKA 9, Zagreb HR6723600003211499899	71 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924285-9423772336	213,10
09.07.2021. 09.07.2021.	IGOR VUCILOVSKI LAZI KRAPINSKI , HR8823600003211692745	72 - IV dioba- Vučemilovski Dragutin - 1/3 po rjesenju o nasljeđivanju O- 327/133-dio otpr.1378,90 kn, zzk 281,99 kn, ostalo (prijevoz) 205,25 kn	HR99 HR00 79045452342 2021-38925707-9423760413	1.866,14
09.07.2021. 09.07.2021.	IGOR VUCILOVSKI LAZI KRAPINSKI , HR8823600003211692745	73 - IV dioba-obračun neto plaće Dragutin Vučemilovski-1/3 po rješenju o nasljeđivanju O- 327/13	HR00 79045452342-21190 HR00 79045452342 2021-38925467-9423780815	2.168,12
09.07.2021. 09.07.2021.	PENEZIC KRESIMIR KRUGE 28, Zagreb HR7123600003212557709	74 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924320-9423765877	174,08
09.07.2021. 09.07.2021.	PENEZIC KRESIMIR KRUGE 28, Zagreb HR7123600003212557709	75 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924202-9423836417	183,36
09.07.2021. 09.07.2021.	BOZICEVIC MARIJAN ZAMORSKI BREG ODVOJAK 5, Zagreb HR3023600003213188947	76 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924089-9423812784	1.832,74
09.07.2021. 09.07.2021.	BOZICEVIC MARIJAN ZAMORSKI BREG ODVOJAK 5, Zagreb HR3023600003213188947	77 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924150-9423812815	183,36
09.07.2021. 09.07.2021.	BOZICEVIC MARIJAN ZAMORSKI BREG ODVOJAK 5, Zagreb HR3023600003213188947	78 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924244-9423836446	407,78
09.07.2021. 09.07.2021.	SIMUNJAK ZLATKO ZAPRESIC,VADINA,BUKVICI 3, LUKA HR8323600003213707040	79 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924223-9423763316	774,18
09.07.2021. 09.07.2021.	SIMUNJAK ZLATKO ZAPRESIC,VADINA,BUKVICI 3, LUKA HR8323600003213707040	80 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924345-9423765905	464,42
09.07.2021. 09.07.2021.	SIMUNJAK ZLATKO ZAPRESIC,VADINA,BUKVICI 3, LUKA HR8323600003213707040	81 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924067-9423812771	2.212,64
09.07.2021. 09.07.2021.	BALAZIC MLADEN ZAGREB,P.NERUDE 11, Zagreb HR2023600003214034385	82 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924235-9423763327	41,75
09.07.2021. 09.07.2021.	MASIC VINKA PERJAVICA 54, Zagreb HR4523600003214164691	83 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924125-9423763248	312,41
09.07.2021. 09.07.2021.	MASIC VINKA PERJAVICA 54, Zagreb HR4523600003214164691	84 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924304-9423772819	298,67

09.07.2021. 09.07.2021.	MASIC VINKA PERJAVICA 54, Zagreb HR4523600003214164691	85 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924190-9423836409	183,36
09.07.2021. 09.07.2021.	STIPETIC DRAZEN ZVONIMIRA ROGOZA 5, Zagreb HR6623600003215269919	86 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924215-9423763304	815,06
09.07.2021. 09.07.2021.	STIPETIC DRAZEN ZVONIMIRA ROGOZA 5, Zagreb HR6623600003215269919	87 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924336-9423765895	3.125,03
09.07.2021. 09.07.2021.	STIPETIC DRAZEN ZVONIMIRA ROGOZA 5, Zagreb HR6623600003215269919	88 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924065-9423812770	30.401,73
09.07.2021. 09.07.2021.	DRAGA VUCILOVSKI LAZI KRAPINSK , HR6123600003215444900	89 - IV dioba- Vučemilovski Dragutin - 1/3 po rjesenju o nasljedivanju O- 327/133-dio otpr.1378,90 kn, zzk 282,00 kn, ostalo (prijevoz) 205,24 kn	HR99 HR00 79045452342-320 2021-38925702-9423779497	1.866,14
09.07.2021. 09.07.2021.	DRAGA VUCILOVSKI LAZI KRAPINSK , HR6123600003215444900	90 - IV dioba-obračun neto plaće Dragutin Vučemolovski-1/3 po rjesenju o nasljedivanju O- 327/13	HR00 79045452342-21190 HR00 79045452342 2021-38925466-9423780813	2.168,12
09.07.2021. 09.07.2021.	BARBARIC MARIN RESNICKI PUT 90, Zagreb HR5523600003215873360	91 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924074-9423763194	2.067,30
09.07.2021. 09.07.2021.	BARBARIC MARIN RESNICKI PUT 90, Zagreb HR5523600003215873360	92 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924143-9423763276	466,30
09.07.2021. 09.07.2021.	BARBARIC MARIN RESNICKI PUT 90, Zagreb HR5523600003215873360	93 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924237-9423763331	434,63
09.07.2021. 09.07.2021.	RIZVIC ALEN ZAGREB, RUDESKA 148, Zagreb HR3923600003215954740	94 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924118-9423763238	2.156,65
09.07.2021. 09.07.2021.	RIZVIC ALEN ZAGREB, RUDESKA 148, Zagreb HR3923600003215954740	95 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924208-9423763298	137,52
09.07.2021. 09.07.2021.	RIZVIC ALEN ZAGREB, RUDESKA 148, Zagreb HR3923600003215954740	96 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924328-9423765890	685,80
09.07.2021. 09.07.2021.	HORVAT SLAVA ( ZA STJEPANA) ZAGREB, BITOLJSKA 22, Zagreb HR5223600003216307101	97 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924084-9423763205	2.151,29
09.07.2021. 09.07.2021.	HORVAT SLAVA ( ZA STJEPANA) ZAGREB, BITOLJSKA 22, Zagreb HR5223600003216307101	98 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924170-9423763249	183,36

09.07.2021. 09.07.2021.	HORVAT SLAVA ( ZA STJEPANA) ZAGREB,BITOLJSKA 22, Zagreb HR5223600003216307101	99 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924273-9423765819	443,50
09.07.2021. 09.07.2021.	SKREBLIN ZVONIMIR PLJUSKOVEC 3,G.BISTRA, BISTRA HR4623600003216414006	100 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924348-9423762664	426,21
09.07.2021. 09.07.2021.	SKREBLIN ZVONIMIR PLJUSKOVEC 3,G.BISTRA, BISTRA HR4623600003216414006	101 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924225-9423763317	310,69
09.07.2021. 09.07.2021.	SKREBLIN ZVONIMIR PLJUSKOVEC 3,G.BISTRA, BISTRA HR4623600003216414006	102 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924058-9423812765	2.077,74
09.07.2021. 09.07.2021.	KANDJERA ZDRAVKO REBRO 37 B, Zagreb HR7323600003216595201	103 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924176-9423763259	183,36
09.07.2021. 09.07.2021.	KANDJERA ZDRAVKO REBRO 37 B, Zagreb HR7323600003216595201	104 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924085-9423812781	2.072,58
09.07.2021. 09.07.2021.	KANDJERA ZDRAVKO REBRO 37 B, Zagreb HR7323600003216595201	105 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924280-9423836466	449,21
09.07.2021. 09.07.2021.	KORDIC MARIO ZAGREB,KONJICKA 12, Zagreb HR7923600003216607024	106 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924288-9423765833	1.371,60
09.07.2021. 09.07.2021.	PETEK VLADO LUKA,VADINA,A.PETEK 10, LUKA HR1323600003216787856	107 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924321-9423765879	237,91
09.07.2021. 09.07.2021.	PETEK VLADO LUKA,VADINA,A.PETEK 10, LUKA HR1323600003216787856	108 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924203-9423836418	244,39
09.07.2021. 09.07.2021.	CRNKOVIC MARINA TRG ZRTAVA FASIZMA 6, ZAPRESIC HR3023600003216796765	109 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924156-9423763233	310,69
09.07.2021. 09.07.2021.	CRNKOVIC MARINA TRG ZRTAVA FASIZMA 6, ZAPRESIC HR3023600003216796765	110 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924250-9423763341	132,05
09.07.2021. 09.07.2021.	CRNKOVIC MARINA TRG ZRTAVA FASIZMA 6, ZAPRESIC HR3023600003216796765	111 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924093-9423812786	293,61
09.07.2021. 09.07.2021.	BOZICEVIC NATALI ZAMORSKI BREG 5, Zagreb HR7923600003216844383	112 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924245-9423763336	290,00
09.07.2021. 09.07.2021.	BOZICEVIC NATALI ZAMORSKI BREG 5, Zagreb HR7923600003216844383	113 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924079-9423812777	549,65

09.07.2021. 09.07.2021.	BOZICEVIC NATALI ZAMORSKI BREG 5, Zagreb HR7923600003216844383	114 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924151-9423812816	183,36
09.07.2021. 09.07.2021.	MISIC ZELJKO, JOZO ZAGREB, BREZOVICKA C. 38, Zagreb HR2823600003216995845	115 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924309-9423765865	667,87
09.07.2021. 09.07.2021.	PODORESKI JANKO KRALJA TOMISLAVA 18, KRAPINA HR5923600003217141175	116 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924204-9423763295	397,28
09.07.2021. 09.07.2021.	PODORESKI JANKO KRALJA TOMISLAVA 18, KRAPINA HR5923600003217141175	117 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924322-9423765883	523,20
09.07.2021. 09.07.2021.	PODORESKI JANKO KRALJA TOMISLAVA 18, KRAPINA HR5923600003217141175	118 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924096-9423812788	1.073,15
09.07.2021. 09.07.2021.	SVIBEN DALIBOR DONJA STUBICA, BREZANSKA C.18, KRAPI HR9023600003217248966	119 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924090-9423763209	643,72
09.07.2021. 09.07.2021.	SVIBEN DALIBOR DONJA STUBICA, BREZANSKA C.18, KRAPI HR9023600003217248966	120 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924341-9423772849	445,28
09.07.2021. 09.07.2021.	SVIBEN DALIBOR DONJA STUBICA, BREZANSKA C.18, KRAPI HR9023600003217248966	121 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924218-9423836426	504,75
09.07.2021. 09.07.2021.	DIDOVIC OZREN ZAGREB, BRANIMIRA GUSICA 26, Zagreb HR4823600003217653242	122 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924262-9423765806	161,38
09.07.2021. 09.07.2021.	MEMEDOVIC DRAGO ZAGREB, TRNSKO 39 B, Zagreb HR6323600003218135547	123 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924307-9423765858	370,97
09.07.2021. 09.07.2021.	DEBOGOVIC BERNARDO TRSTENIK, PIONIRSKA 2, BRDOVEC HR7823600003218525120	124 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924260-9423765804	205,51
09.07.2021. 09.07.2021.	IVANCEVIC MATO ZAGREBACKA CESTA 181, Zagreb HR9223600003218655333	125 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924076-9423763198	1.882,19
09.07.2021. 09.07.2021.	IVANCEVIC MATO ZAGREBACKA CESTA 181, Zagreb HR9223600003218655333	126 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924172-9423763255	223,60
09.07.2021. 09.07.2021.	IVANCEVIC MATO ZAGREBACKA CESTA 181, Zagreb HR9223600003218655333	127 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924276-9423765822	404,04
09.07.2021. 09.07.2021.	BLAZEVIC MIRO SIBICE, SIBICKA 10, ZAPRESIC HR1923600003218818928	128 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924145-9423763278	310,69

09.07.2021. 09.07.2021.	BLAZEVIC MIRO SIBICE,SIBICKA 10, ZAPRESIC HR1923600003218818928	129 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924239-9423763332	477,86
09.07.2021. 09.07.2021.	BLAZEVIC MIRO SIBICE,SIBICKA 10, ZAPRESIC HR1923600003218818928	130 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924057-9423812764	2.077,74
09.07.2021. 09.07.2021.	BUCIC SNJEZANA,STJEPAN HEGEDUSICA KRSTE 30 H, Zagreb HR5223600003219295962	131 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924247-9423763338	525,90
09.07.2021. 09.07.2021.	BUCIC SNJEZANA,STJEPAN HEGEDUSICA KRSTE 30 H, Zagreb HR5223600003219295962	132 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924133-9423812808	2.844,18
09.07.2021. 09.07.2021.	BUCIC SNJEZANA,STJEPAN HEGEDUSICA KRSTE 30 H, Zagreb HR5223600003219295962	133 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924153-9423812817	291,85
09.07.2021. 09.07.2021.	KANTOLIC STJEPAN LAZI KRAPINSKI 3 A, KRAPINA HR1523600003219860489	134 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924177-9423763261	397,28
09.07.2021. 09.07.2021.	KANTOLIC STJEPAN LAZI KRAPINSKI 3 A, KRAPINA HR1523600003219860489	135 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924070-9423812773	2.405,09
09.07.2021. 09.07.2021.	KANTOLIC STJEPAN LAZI KRAPINSKI 3 A, KRAPINA HR1523600003219860489	136 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924282-9423836467	442,80
09.07.2021. 09.07.2021.	SAMOCI SLAVICA MOKRICKA 74, ZAPRESIC HR3523600003220008733	137 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924221-9423763313	653,66
09.07.2021. 09.07.2021.	SAMOCI SLAVICA MOKRICKA 74, ZAPRESIC HR3523600003220008733	138 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924343-9423765903	622,26
09.07.2021. 09.07.2021.	SAMOCI SLAVICA MOKRICKA 74, ZAPRESIC HR3523600003220008733	139 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924083-9423812780	1.329,09
09.07.2021. 09.07.2021.	JURICAN IVICA Vida Dosena 42, Zagreb HR1823600003220067821	140 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924278-9423836465	232,76
09.07.2021. 09.07.2021.	SRKOC IVANKA,IVAN F.HERMANA 7, Zagreb HR4723600003220735629	141 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924100-9423763219	5.734,68
09.07.2021. 09.07.2021.	SRKOC IVANKA,IVAN F.HERMANA 7, Zagreb HR4723600003220735629	142 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924213-9423763303	183,36
09.07.2021. 09.07.2021.	SRKOC IVANKA,IVAN F.HERMANA 7, Zagreb HR4723600003220735629	143 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924335-9423772845	1.178,44
09.07.2021. 09.07.2021.	KOPRIVIC VJEKOSLAV KOTARNICA 22, Zagreb HR3223600003220942897	144 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924119-9423763240	1.907,06

09.07.2021. 09.07.2021.	KOPRIVIC VJEKOSLAV KOTARNICA 22, Zagreb HR3223600003220942897	145 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924287-9423772338	400,82
09.07.2021. 09.07.2021.	KOPRIVIC VJEKOSLAV KOTARNICA 22, Zagreb HR3223600003220942897	146 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924179-9423836404	183,36
09.07.2021. 09.07.2021.	MILENKOVIC ZLATKO BOZIDARA MAGOVCA 3, Zagreb HR1823600003220993395	147 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924127-9423763250	2.764,06
09.07.2021. 09.07.2021.	MILENKOVIC ZLATKO BOZIDARA MAGOVCA 3, Zagreb HR1823600003220993395	148 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924192-9423763279	183,36
09.07.2021. 09.07.2021.	MILENKOVIC ZLATKO BOZIDARA MAGOVCA 3, Zagreb HR1823600003220993395	149 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924308-9423765860	565,65
09.07.2021. 09.07.2021.	HRSK MIRKO SV.KRIZ ZACR.,D.PACETINA180A, KRAPI HR2923600003221127639	150 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924124-9423763246	912,63
09.07.2021. 09.07.2021.	HRSK MIRKO SV.KRIZ ZACR.,D.PACETINA180A, KRAPI HR2923600003221127639	151 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924171-9423763252	198,64
09.07.2021. 09.07.2021.	HRSK MIRKO SV.KRIZ ZACR.,D.PACETINA180A, KRAPI HR2923600003221127639	152 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924275-9423765821	443,61
09.07.2021. 09.07.2021.	KAPETANOVIC BERISLAV ZAPRESIC, TRG MLADOSTI 8, ZAPRESIC HR1823600003221129195	153 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924095-9423763213	7.409,63
09.07.2021. 09.07.2021.	KAPETANOVIC BERISLAV ZAPRESIC, TRG MLADOSTI 8, ZAPRESIC HR1823600003221129195	154 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924178-9423763263	155,35
09.07.2021. 09.07.2021.	KAPETANOVIC BERISLAV ZAPRESIC, TRG MLADOSTI 8, ZAPRESIC HR1823600003221129195	155 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924283-9423836468	1.175,77
09.07.2021. 09.07.2021.	PALCIC STJEPAN DJURE SUDETE 8, Zagreb HR4523600003221268971	156 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924317-9423772829	218,26
09.07.2021. 09.07.2021.	PALCIC STJEPAN DJURE SUDETE 8, Zagreb HR4523600003221268971	157 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924126-9423812806	1.876,68
09.07.2021. 09.07.2021.	PALCIC STJEPAN DJURE SUDETE 8, Zagreb HR4523600003221268971	158 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924199-9423836415	1.238,50
09.07.2021. 09.07.2021.	GABELICA DAMIR MATIJE GUPCA 27, ZAPRESIC HR9623600003221640921	159 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924066-9423763188	2.370,59

09.07.2021. 09.07.2021.	GABELICA DAMIR MATIJE GUPCA 27, ZAPRESIC HR9623600003221640921	160 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924163-9423812821	327,34
09.07.2021. 09.07.2021.	GABELICA DAMIR MATIJE GUPCA 27, ZAPRESIC HR9623600003221640921	161 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924265-9423836458	463,03
09.07.2021. 09.07.2021.	GLAVIC IVO SIBICE,BRACE BUKOVINA ODV.10, ZAPRE HR8123600003221640997	162 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924138-9423763268	2.207,53
09.07.2021. 09.07.2021.	GLAVIC IVO SIBICE,BRACE BUKOVINA ODV.10, ZAPRE HR8123600003221640997	163 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924269-9423765812	286,69
09.07.2021. 09.07.2021.	GLAVIC IVO SIBICE,BRACE BUKOVINA ODV.10, ZAPRE HR8123600003221640997	164 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924165-9423836390	310,69
09.07.2021. 09.07.2021.	FIKIC TANJA ANTUNA SOLJANA 33, Zagreb HR4123600003232482340	165 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924264-9423765808	412,99
09.07.2021. 09.07.2021.	FIKIC TANJA ANTUNA SOLJANA 33, Zagreb HR4123600003232482340	166 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924088-9423812783	648,93
09.07.2021. 09.07.2021.	FIKIC TANJA ANTUNA SOLJANA 33, Zagreb HR4123600003232482340	167 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924161-9423812820	183,36
09.07.2021. 09.07.2021.	MALAGIC JASMINKO AVENIJA MARINA DRZICA 86, Zagreb HR5923600003233131819	168 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924137-9423763266	220,38
09.07.2021. 09.07.2021.	MALAGIC JASMINKO AVENIJA MARINA DRZICA 86, Zagreb HR5923600003233131819	169 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924302-9423765852	396,63
09.07.2021. 09.07.2021.	MALAGIC JASMINKO AVENIJA MARINA DRZICA 86, Zagreb HR5923600003233131819	170 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924187-9423836407	183,36
09.07.2021. 09.07.2021.	LESICKI PETRA BOLNICKA C. 94, Zagreb HR3123600003234643292	171 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924184-9423763273	176,99
09.07.2021. 09.07.2021.	LESICKI PETRA BOLNICKA C. 94, Zagreb HR3123600003234643292	172 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924297-9423765847	336,44
09.07.2021. 09.07.2021.	LESICKI PETRA BOLNICKA C. 94, Zagreb HR3123600003234643292	173 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924087-9423812782	264,50
09.07.2021. 09.07.2021.	COSIC IVAN ZAGREB,LANISTE 14 A, Zagreb HR4523600003238074706	174 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924259-9423836456	13,45

09.07.2021. 09.07.2021.	GASPARINCIC MIHAEL VLADIMIRA NAZORA 4 NOVAKI BIST, BIS HR0423600003238153432	175 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924266-9423836461	149,68
09.07.2021. 09.07.2021.	PASIC SELVERA (GIZDIC) KLAICEVA 36, Zagreb HR0623600003238216155	176 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924078-9423763202	654,14
09.07.2021. 09.07.2021.	PASIC SELVERA (GIZDIC) KLAICEVA 36, Zagreb HR0623600003238216155	177 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924267-9423765810	325,60
09.07.2021. 09.07.2021.	PASIC SELVERA (GIZDIC) KLAICEVA 36, Zagreb HR0623600003238216155	178 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924164-9423812822	183,36
09.07.2021. 09.07.2021.	NOVAK MARKO ZAGREB,ZVONIMIRA ROGOZA 7, Zagreb HR1823600003239178179	179 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924311-9423765867	133,15
09.07.2021. 09.07.2021.	CVETKOVIC NIKOLA ZABOK,DOMAHOVO 67, VELIKO TRGOVISCE HR5823600003239810093	180 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924253-9423765796	57,62
09.07.2021. 09.07.2021.	LONCAR STJEPAN ZAPRESIC,MATIJE GUPCA 22, ZAPRESIC HR8023600003239853735	181 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924298-9423772347	117,30
09.07.2021. 09.07.2021.	LONCAR STJEPAN ZAPRESIC,MATIJE GUPCA 22, ZAPRESIC HR8023600003239853735	182 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924185-9423836406	294,14
09.07.2021. 09.07.2021.	POSLEK DRAGUTIN GREDICE 40, KLANJEC HR3623600003243791563	183 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924123-9423763244	1.998,17
09.07.2021. 09.07.2021.	POSLEK DRAGUTIN GREDICE 40, KLANJEC HR3623600003243791563	184 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924323-9423772832	494,90
09.07.2021. 09.07.2021.	POSLEK DRAGUTIN GREDICE 40, KLANJEC HR3623600003243791563	185 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924205-9423836419	1.027,34
09.07.2021. 09.07.2021.	PUHALO JOSIP SV.NEDJELJA,PUHALI 9 KALINOVIC, SVE HR7123900013218693236	186 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924327-9423765888	81,19
09.07.2021. 09.07.2021.	BALOG MARIJA BORCEC 38, SUSEDGRAD,ZAGREB, Zagreb HR7223900013292641265	187 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924097-9423763214	1.451,24
09.07.2021. 09.07.2021.	BALOG MARIJA BORCEC 38, SUSEDGRAD,ZAGREB, Zagreb HR7223900013292641265	188 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924142-9423763274	393,23
09.07.2021. 09.07.2021.	BALOG MARIJA BORCEC 38, SUSEDGRAD,ZAGREB, Zagreb HR7223900013292641265	189 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924236-9423763329	298,24

09.07.2021. 09.07.2021.	MARINKO GRUBEŠA ZAGREB HR1824020063202549958	190 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38962150-9423495579	188,75
09.07.2021. 09.07.2021.	GORDANA KORBAR ZAGREB HR3024020063203875053	191 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38962153-9423495596	382,65
09.07.2021. 09.07.2021.	SINIŠA VUČILOVSKI LAZI KRAPINSKI HR5924020063203915368	192 - IV dioba- obračun neto plaća Vučemilovski Dragutin - 1/3 po rjesenju o nasljeđivanju O- 327/13	HR00 79045452342-21190 HR00 79045452342 2021-38962392-9423497095	2.168,12
09.07.2021. 09.07.2021.	SINIŠA VUČILOVSKI LAZI KRAPINSKI HR5924020063203915368	193 - IV dioba- Vučemilovski Dragutin - 1/3 po rjesenju o nasljeđivanju O- 327/133-dio otpr.1378,89 kn, zzk 282,00 kn, ostalo (prijevoz) 205,24 kn OTHR	HR99 HR00 79045452342-320 2021-38962519-9423497819	1.866,13
09.07.2021. 09.07.2021.	ROBERT WEBER ZAPREŠIĆ HR3224020063203943790	194 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38962156-9423495618	259,54
09.07.2021. 09.07.2021.	IVAN IDŽAKOVIĆ UNČANI HR0324020063205646953	195 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38962147-9423495560	738,89
09.07.2021. 09.07.2021.	IVAN IDŽAKOVIĆ UNČANI HR0324020063205646953	196 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38962149-9423495571	318,00
09.07.2021. 09.07.2021.	IVAN IDŽAKOVIĆ UNČANI HR0324020063205646953	197 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38962152-9423495587	683,12
09.07.2021. 09.07.2021.	PAŠA OMIĆ ZAGREB HR5424020063206844179	198 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38962155-9423495606	60,99
09.07.2021. 09.07.2021.	KRSTACIC MARIN VELI LOSINJ,V. GORTANA 11, RIJEKA HR2524070003202805646	199 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924293-9423772342	6,92
09.07.2021. 09.07.2021.	BOZICEVIC IVANA(SAMARDZIC) GOSPODSKA 32 ZAGREB, Zagreb HR7024070003205174837	200 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924330-9423765891	345,46
09.07.2021. 09.07.2021.	BOZICEVIC IVANA(SAMARDZIC) GOSPODSKA 32 ZAGREB, Zagreb HR7024070003205174837	201 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924120-9423812804	735,23
09.07.2021. 09.07.2021.	BOZICEVIC IVANA(SAMARDZIC) GOSPODSKA 32 ZAGREB, Zagreb HR7024070003205174837	202 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924210-9423836423	485,19
09.07.2021. 09.07.2021.	SOKOLIC OZREN SAMOBOR,IVANA MAZURANICA 16, SAMOBO HR4224070003206743928	203 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924334-9423772843	101,11

09.07.2021. 09.07.2021.	LEKSIC DENIS ZAGREB,POLJANA Z.DRAZICA 1, Zagreb HR8224070003231879788	204 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924296-9423765843	35,36
09.07.2021. 09.07.2021.	ANTUN BUHIN, BUHIN ANTUN BUHIN VELIKO TRGOVIŠĆE HR5624840081107315451	205 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924132-9423763260	2.022,36
09.07.2021. 09.07.2021.	ANTUN BUHIN, BUHIN ANTUN BUHIN VELIKO TRGOVIŠĆE HR5624840081107315451	206 - IV DIOBA Naknade troskova prijehoza na posao i s posla mjesnim i medjumjesnim javnim prijehozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924154-9423763286	368,76
09.07.2021. 09.07.2021.	ANTUN BUHIN, BUHIN ANTUN BUHIN VELIKO TRGOVIŠĆE HR5624840081107315451	207 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924249-9423763340	416,26
09.07.2021. 09.07.2021.	CRNKOVIC MIROSLAV TRG ZRTAVA FASIZMA 6, ZAPRESIC HR4924840083204380208	208 - IV DIOBA Naknade troskova prijehoza na posao i s posla mjesnim i medjumjesnim javnim prijehozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924157-9423763237	321,70
09.07.2021. 09.07.2021.	CRNKOVIC MIROSLAV TRG ZRTAVA FASIZMA 6, ZAPRESIC HR4924840083204380208	209 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924251-9423763345	455,97
09.07.2021. 09.07.2021.	CRNKOVIC MIROSLAV TRG ZRTAVA FASIZMA 6, ZAPRESIC HR4924840083204380208	210 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924094-9423812787	1.659,41
09.07.2021. 09.07.2021.	MATIJA MATIJA, IVAN STRMEC, JASENA 9, SVETA NEDJELJA HR2424840083210759960	211 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924140-9423763271	1.028,86
09.07.2021. 09.07.2021.	MATIJA MATIJA, IVAN STRMEC, JASENA 9, SVETA NEDJELJA HR2424840083210759960	212 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924305-9423765856	406,75
09.07.2021. 09.07.2021.	MATIJA MATIJA, IVAN STRMEC, JASENA 9, SVETA NEDJELJA HR2424840083210759960	213 - IV DIOBA Naknade troskova prijehoza na posao i s posla mjesnim i medjumjesnim javnim prijehozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924191-9423836412	220,60
09.07.2021. 09.07.2021.	STOJEVIC VLATKO- DAMIR ZAGREB, ILICA 279, Zagreb HR6924840083212691681	214 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924337-9423772846	681,24
09.07.2021. 09.07.2021.	JUREKOVIC KATA ZAGREB, VICKA GECANA 11, Zagreb HR7224840083214002388	215 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924277-9423765825	1.033,00
09.07.2021. 09.07.2021.	JUREKOVIC KATA ZAGREB, VICKA GECANA 11, Zagreb HR7224840083214002388	216 - IV DIOBA Naknade troskova prijehoza na posao i s posla mjesnim i medjumjesnim javnim prijehozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924173-9423836400	204,62
09.07.2021. 09.07.2021.	CEPEK STJEPAN ZAGREB, LISEVO 31 A, Zagreb HR8324840083218632388	217 - IV DIOBA Naknade troskova prijehoza na posao i s posla mjesnim i medjumjesnim javnim prijehozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924160-9423763241	310,69
09.07.2021. 09.07.2021.	CEPEK STJEPAN ZAGREB, LISEVO 31 A, Zagreb HR8324840083218632388	218 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924134-9423763262	2.142,10

09.07.2021. 09.07.2021.	CEPEK STJEPAN ZAGREB,LISEVO 31 A, Zagreb HR8324840083218632388	219 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924257-9423765799	454,69
09.07.2021. 09.07.2021.	SAMBOL IVAN ZAGREB,SKALINOVA ULICA 14, Zagreb HR5524840083218653844	220 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924108-9423763227	2.814,17
09.07.2021. 09.07.2021.	SAMBOL IVAN ZAGREB,SKALINOVA ULICA 14, Zagreb HR5524840083218653844	221 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924211-9423763301	183,36
09.07.2021. 09.07.2021.	SAMBOL IVAN ZAGREB,SKALINOVA ULICA 14, Zagreb HR5524840083218653844	222 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924331-9423772838	552,63
09.07.2021. 09.07.2021.	PAVIC BORIS ZAGREB,1.POLJSKI PUT 45, Zagreb HR1124840083222610296	223 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924318-9423765875	456,12
09.07.2021. 09.07.2021.	PAVIC BORIS ZAGREB,1.POLJSKI PUT 45, Zagreb HR1124840083222610296	224 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924111-9423812796	2.142,10
09.07.2021. 09.07.2021.	PAVIC BORIS ZAGREB,1.POLJSKI PUT 45, Zagreb HR1124840083222610296	225 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924201-9423836416	183,36
09.07.2021. 09.07.2021.	CAKANIC MILJENKO SAMOBOR,TINA UJEVICA 45, SAMOBOR HR3724840083222656000	226 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924072-9423763193	2.369,03
09.07.2021. 09.07.2021.	CAKANIC MILJENKO SAMOBOR,TINA UJEVICA 45, SAMOBOR HR3724840083222656000	227 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924158-9423763239	272,49
09.07.2021. 09.07.2021.	CAKANIC MILJENKO SAMOBOR,TINA UJEVICA 45, SAMOBOR HR3724840083222656000	228 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924254-9423836452	481,84
09.07.2021. 09.07.2021.	ZURIC KSENIJA,DJURO SAMOBOR,BRACE RIBARA 59, SVETA NEDJ HR2224840083222744831	229 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924360-9423762676	572,02
09.07.2021. 09.07.2021.	ZURIC KSENIJA,DJURO SAMOBOR,BRACE RIBARA 59, SVETA NEDJ HR2224840083222744831	230 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924139-9423812810	2.784,10
09.07.2021. 09.07.2021.	ZURIC KSENIJA,DJURO SAMOBOR,BRACE RIBARA 59, SVETA NEDJ HR2224840083222744831	231 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924232-9423836435	224,11
09.07.2021. 09.07.2021.	SAMEC ERNEST ZAGREB,SIPKOVICA 6, Zagreb HR1924840083224414740	232 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924219-9423763311	183,36
09.07.2021. 09.07.2021.	SAMEC ERNEST ZAGREB,SIPKOVICA 6, Zagreb HR1924840083224414740	233 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924342-9423772851	221,57

09.07.2021. 09.07.2021.	CVETKO MIRO ZAGREB,SIPKOVIKA 46, Zagreb HR5024840083224686267	234 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924252-9423836451	479,46
09.07.2021. 09.07.2021.	POTOCKI MILAN PETERANECKI PUT 12, Zagreb HR4324840083224730237	235 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924206-9423763296	183,36
09.07.2021. 09.07.2021.	POTOCKI MILAN PETERANECKI PUT 12, Zagreb HR4324840083224730237	236 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924324-9423765885	393,78
09.07.2021. 09.07.2021.	POTOCKI MILAN PETERANECKI PUT 12, Zagreb HR4324840083224730237	237 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924107-9423812792	2.042,77
09.07.2021. 09.07.2021.	STRUKLEC TIN ZAGREB,BOZIDARA MAGOVCA 39, Zagreb HR9524840083224733472	238 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924349-9423762666	98,96
09.07.2021. 09.07.2021.	BOCKAJ IGOR ZAGREB,BLANJE 44 A, Zagreb HR1524840083224750432	239 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924117-9423763236	1.824,95
09.07.2021. 09.07.2021.	BOCKAJ IGOR ZAGREB,BLANJE 44 A, Zagreb HR1524840083224750432	240 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924146-9423812813	183,36
09.07.2021. 09.07.2021.	BOCKAJ IGOR ZAGREB,BLANJE 44 A, Zagreb HR1524840083224750432	241 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924240-9423836438	379,16
09.07.2021. 09.07.2021.	NOVOSEL ZELJKO ZAGREB,STRUZECKI PUT 8, Zagreb HR9424840083224850084	242 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924077-9423763200	5.600,52
09.07.2021. 09.07.2021.	NOVOSEL ZELJKO ZAGREB,STRUZECKI PUT 8, Zagreb HR9424840083224850084	243 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924198-9423763287	183,36
09.07.2021. 09.07.2021.	NOVOSEL ZELJKO ZAGREB,STRUZECKI PUT 8, Zagreb HR9424840083224850084	244 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924316-9423765873	1.107,50
09.07.2021. 09.07.2021.	LUKIC IVICA ZAGREB,GAJNICE 7, Zagreb HR9324840083224954280	245 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924102-9423763221	1.948,52
09.07.2021. 09.07.2021.	LUKIC IVICA ZAGREB,GAJNICE 7, Zagreb HR9324840083224954280	246 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924186-9423763275	203,04
09.07.2021. 09.07.2021.	LUKIC IVICA ZAGREB,GAJNICE 7, Zagreb HR9324840083224954280	247 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924299-9423765848	413,59
09.07.2021. 09.07.2021.	CULIG SUZANA ZAGREB,II RUDESKI OGRANAK 47, Zagre HR2124840083225869025	248 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924258-9423765801	1,11

09.07.2021. 09.07.2021.	JURIC ZELJKA ZAGREB,PASMANSKA 24, Zagreb HR2024840083228349430	249 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924174-9423763257	183,36
09.07.2021. 09.07.2021.	JURIC ZELJKA ZAGREB,PASMANSKA 24, Zagreb HR2024840083228349430	250 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924279-9423765826	410,94
09.07.2021. 09.07.2021.	LASIC MIRKO ZAGREB,HORVACANSKA CESTA 156, Zagre HR4524840083231515933	251 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924113-9423763230	2.046,82
09.07.2021. 09.07.2021.	LASIC MIRKO ZAGREB,HORVACANSKA CESTA 156, Zagre HR4524840083231515933	252 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924183-9423763269	137,52
09.07.2021. 09.07.2021.	LASIC MIRKO ZAGREB,HORVACANSKA CESTA 156, Zagre HR4524840083231515933	253 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924295-9423765841	653,07
09.07.2021. 09.07.2021.	PRAVILOVIC MIROSLAV UL.GRADA VUKOVARA 237 A, Zagreb HR7824840083234027251	254 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924326-9423765886	127,59
09.07.2021. 09.07.2021.	LESKARAC NATASA (SEVER) ZAGREB,LEPAVINSKI PUT 4, Zagreb HR1624840083234866350	255 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924130-9423763256	1.244,72
09.07.2021. 09.07.2021.	LESKARAC NATASA (SEVER) ZAGREB,LEPAVINSKI PUT 4, Zagreb HR1624840083234866350	256 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924333-9423772839	657,49
09.07.2021. 09.07.2021.	LESKARAC NATASA (SEVER) ZAGREB,LEPAVINSKI PUT 4, Zagreb HR1624840083234866350	257 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924212-9423836424	183,36
09.07.2021. 09.07.2021.	SAKAR ZDENKO ZAGREB,MURSKA 13, Zagreb HR2324840083235805087	258 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924209-9423763300	183,36
09.07.2021. 09.07.2021.	SAKAR ZDENKO ZAGREB,MURSKA 13, Zagreb HR2324840083235805087	259 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924329-9423772836	590,24
09.07.2021. 09.07.2021.	SAKAR ZDENKO ZAGREB,MURSKA 13, Zagreb HR2324840083235805087	260 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924069-9423812772	2.860,20
09.07.2021. 09.07.2021.	BRAJKOVIC BRANKO HORVATNICA 22, ZAGREB, Zagreb HR5924840083235939366	261 - IV DIOBA Naknade troskova prijevoza na posao i s posla mjesnim i medjumjesnim javnim prijevozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924152-9423763284	183,36
09.07.2021. 09.07.2021.	BRAJKOVIC BRANKO HORVATNICA 22, ZAGREB, Zagreb HR5924840083235939366	262 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924109-9423812793	3.542,53
09.07.2021. 09.07.2021.	BRAJKOVIC BRANKO HORVATNICA 22, ZAGREB, Zagreb HR5924840083235939366	263 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924246-9423836448	726,70

09.07.2021. 09.07.2021.	HARAMINCIC IVICA ZAGREB,DOLJE 044, Zagreb HR3124840083236082460	264 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924271-9423765815	273,22
09.07.2021. 09.07.2021.	HARAMINCIC IVICA ZAGREB,DOLJE 044, Zagreb HR3124840083236082460	265 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924167-9423836394	183,36
09.07.2021. 09.07.2021.	MARINOV GORAN ZAGREB,DRAGE GERVAISA 34, Zagreb HR8724840083236254694	266 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924103-9423763222	987,29
09.07.2021. 09.07.2021.	MARINOV GORAN ZAGREB,DRAGE GERVAISA 34, Zagreb HR8724840083236254694	267 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924303-9423765854	756,02
09.07.2021. 09.07.2021.	MARINOV GORAN ZAGREB,DRAGE GERVAISA 34, Zagreb HR8724840083236254694	268 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924189-9423836408	183,36
09.07.2021. 09.07.2021.	BOROVEC TOMICA FRANJE MALNARA VII. OD 14, Zagreb HR7425000093206510850	269 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924147-9423763280	183,36
09.07.2021. 09.07.2021.	BOROVEC TOMICA FRANJE MALNARA VII. OD 14, Zagreb HR7425000093206510850	270 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924064-9423812769	2.248,34
09.07.2021. 09.07.2021.	BOROVEC TOMICA FRANJE MALNARA VII. OD 14, Zagreb HR7425000093206510850	271 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924242-9423836441	483,27
09.07.2021. 09.07.2021.	BOROVEC VALERIJA FRANJE MALNARA VII OD 14, Zagreb HR1425000093207028164	272 - IV DIOBA Otpremnine, do propisanog iznosa OTHR	HR99 HR69 40002-79045452342-320 2021-38924071-9423812774	284,39
09.07.2021. 09.07.2021.	BOROVEC VALERIJA FRANJE MALNARA VII OD 14, Zagreb HR1425000093207028164	273 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924149-9423812814	183,36
09.07.2021. 09.07.2021.	BOROVEC VALERIJA FRANJE MALNARA VII OD 14, Zagreb HR1425000093207028164	274 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924243-9423836443	215,12
09.07.2021. 09.07.2021.	VINCELJ TOMISLAV ZAGREB,VIVODINSKA 11, Zagreb HR5425030073200853738	275 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924351-9423762667	310,81
09.07.2021. 09.07.2021.	MUSIC MARIO ANTUNA SOLJANA 8, Zagreb HR3925030073226004750	276 - IV DIOBA Naknade troskova prijvoza na posao i s posla mjesnim i medjumjesnim javnim prijvozom po OTHR	HR99 HR69 40002-79045452342-190 2021-38924194-9423763281	233,02
09.07.2021. 09.07.2021.	MUSIC MARIO ANTUNA SOLJANA 8, Zagreb HR3925030073226004750	277 - IV DIOBA zatezne kamate isplacene temeljem place OTHR	HR99 HR69 40002-79045452342-699 2021-38924310-9423772823	222,06
09.07.2021. 09.07.2021.	KOVACEK ALEN ZAGREB,LICKA 3, Zagreb HR6923400093211524845	278 - IV DIOBA zatezne kamate isplacene t	HR69 40002-79045452342-699 HR99 2021-39060177-9424016302	83,18

09.07.2021. 09.07.2021.	BENCEK IVICA JEZEVSKA 5, ZAGREB, Zagreb HR4523400093510259378	279 - IV DIOBA Naknade troskova prijevozasla mjesnim i medjumjesnim javnim prijevozom po	HR69 40002-79045452342-190 HR99 2021-39060165-9424016254	565,36
09.07.2021. 09.07.2021.	BENCEK IVICA JEZEVSKA 5, ZAGREB, Zagreb HR4523400093510259378	280 - IV DIOBA Otpremnine, do propisanogi	HR69 40002-79045452342-320 HR99 2021-39060175-9424016294	2.027,23
09.07.2021. 09.07.2021.	BENCEK IVICA JEZEVSKA 5, ZAGREB, Zagreb HR4523400093510259378	281 - IV DIOBA zatezne kamate isplacene t	HR69 40002-79045452342-699 HR99 2021-39060181-9424016318	427,98
09.07.2021. 09.07.2021.	MALIS BRANIMIR ZAGREB,LIPICKI PUT 15, Zagreb HR7023400093510948307	282 - IV DIOBA Otpremnine, do propisanogi	HR69 40002-79045452342-320 HR99 2021-39060174-9424016290	276,75
09.07.2021. 09.07.2021.	MALIS BRANIMIR ZAGREB,LIPICKI PUT 15, Zagreb HR7023400093510948307	283 - IV DIOBA Naknade troskova prijevozasla mjesnim i medjumjesnim javnim prijevozom po	HR69 40002-79045452342-190 HR99 2021-39060176-9424016298	176,99
09.07.2021. 09.07.2021.	MALIS BRANIMIR ZAGREB,LIPICKI PUT 15, Zagreb HR7023400093510948307	284 - IV DIOBA zatezne kamate isplacene t	HR69 40002-79045452342-699 HR99 2021-39060178-9424016306	297,01
09.07.2021. 09.07.2021.	LONCAR STJEPAN ZAPRESIC,MATIJE GUPCA 22, ZAPRESIC HR8023600003239853735	285 - IV DIOBA zatezne kamate isplacene t	HR69 40002-79045452342-699 HR99 2021-39073882-9424111798	117,30
09.07.2021. 09.07.2021.	LONCAR STJEPAN ZAPRESIC,MATIJE GUPCA 22, ZAPRESIC HR8023600003239853735	286 - IV DIOBA Naknade troskova prijevozasla mjesnim i medjumjesnim javnim prijevozom po	HR69 40002-79045452342-190 HR99 2021-39091991-9424232428	294,14
09.07.2021. 09.07.2021.	SAMEC ERNEST HR1924840083224414740	287 - IV DIOBA Naknade troskova prijevozasla mjesnim i medjumjesnim javnim prijevozom po	HR69 40002-79045452342-190 HR99 2021-39073878-9424111788	183,36
09.07.2021. 09.07.2021.	SAMEC ERNEST HR1924840083224414740	288 - IV DIOBA zatezne kamate isplacene t	HR69 40002-79045452342-699 HR99 2021-39073880-9424111795	221,57
<b>Stanje na dan :</b>	<b>09.07.2021.</b>	<b>Broj izvoda 056</b>	<b>Promet S t a n j e</b>	<b>287.392,00 4.670,87 139.064,27</b>
<b>Konačno stanje :</b>				<b>139.064,27</b>

#### REKAPITULACIJA

Naloga na teret	277	Prethodno stanje	421.785,40	<b>Privremeno stanje</b>	<b>139.064,27</b>
Naloga u korist	11	Dugovni promet	287.392,00	Rezervirano za naplatu	0,00
		Potražni promet	4.670,87	Dopušteno prekoračenje	0,00
				Rezervirano po nalogu FINA-	0,00
				e	
Naloga ukupno	288	Ukupni promet	-282.721,13	Raspoloživo stanje	139.064,27

STANJE OSTALIH RAČUNA PO POSLOVNOM RAČUNU NA DAN 09.07.2021.

Obračunata naknada -182,80