

Agencija za osiguranje radničkih tražbina

Zagreb, Frankopanska 11

MB: 02456257

OIB: 04323472109

Zagreb, 9.1.2025

Specifikacija tražbina: **HRASTOVČANKA d.o.o. u stečaju, Hrastovac, Trg Ante Starčevića 1**

Red. broj	Ime i prezime	Klasa	Neispl. plaće bruto	Otpremnina	Ukupno	Doprinosi na plaću	Sveukupno
1	Mira Matković	034-01/24-01/1110	1.304,55	1.866,64	3.171,19	215,25	3.386,44
2	Ljiljana Njegovec	034-01/24-01/1111	2.633,33	1.049,99	3.683,32	434,50	4.117,82
3	Ivana Borojević	034-01/24-01/1112	2.633,33	583,33	3.216,66	434,50	3.651,16
4	Valentina Srebrenarić	034-01/24-01/1113	2.286,67	350,00	2.636,67	377,30	3.013,97
5	Jasmina Skender	034-01/24-01/1115	2.963,06	1.983,31	4.946,37	488,90	5.435,27
6	Jasenska Čelec	034-01/24-01/1116	2.963,51	1.983,31	4.946,82	488,97	5.435,79
7	Anita Blagojevski	034-01/24-01/1117	2.982,61	2.100,00	5.082,61	492,13	5.574,74
8	Tihomir Šepl	034-01/24-01/1118	1.306,67	2.651,41	3.958,08	215,60	4.173,68
9	Suzana Kulijaš	034-01/24-01/1119	2.982,61	1.983,31	4.965,92	492,13	5.458,05
10	Danijela Živković	034-01/24-01/1120	2.982,61	1.983,31	4.965,92	492,13	5.458,05
11	Valentina Barać	034-01/24-01/1121	2.982,61	2.193,00	5.175,61	492,13	5.667,74
12	Anica Lovrenčić	034-01/24-01/1122	2.982,61	1.983,31	4.965,92	492,13	5.458,05
13	Željka Vojnović	034-01/24-01/1123	2.982,61	1.983,31	4.965,92	492,13	5.458,05
14	Lidija Filipec	034-01/24-01/1124	2.982,61	1.983,14	4.965,75	492,13	5.457,88
15	Mirjana Milanović	034-01/24-01/1125	2.633,33	933,32	3.566,65	434,50	4.001,15
16	Ankica Margetinac	034-01/24-01/1126	2.982,61	1.983,31	4.965,92	492,13	5.458,05
17	Mirjana Rehak	034-01/24-01/1127	2.982,61	1.983,31	4.965,92	492,13	5.458,05
18	Danijela Malina	034-01/24-01/1128	2.982,61	1.983,31	4.965,92	492,13	5.458,05
19	Đurđa Tomas	034-01/24-01/1129	2.982,61	2.014,50	4.997,11	492,13	5.489,24
20	Snježana Lauter Hroh	034-01/24-01/1130	2.982,61	1.983,31	4.965,92	492,13	5.458,05
21	Violeta Pihir	034-01/24-01/1131	2.982,61	1.983,31	4.965,92	492,13	5.458,05
22	Verica Kovačević	034-01/24-01/1132	2.982,61	1.516,65	4.499,26	492,13	4.991,39
23	Slađana Lončar	034-01/24-01/1133	2.982,61	1.983,31	4.965,92	492,13	5.458,05
24	Slavica Marković	034-01/24-01/1134	2.633,33	1.049,99	3.683,32	434,50	4.117,82
25	Alica Matušek	034-01/24-01/1135	2.982,61	1.983,31	4.965,92	492,13	5.458,05
26	Snježana Milobara	034-01/24-01/1136	0,00	1.983,31	1.983,31	0,00	1.983,31
27	Božica Blažeski	034-01/24-01/1137	2.982,61	1.983,31	4.965,92	492,13	5.458,05
28	Erika Rendić	034-01/24-01/1138	2.100,00	1.866,64	3.966,64	346,50	4.313,14
29	Ljiljana Batković	034-01/24-01/1139	2.982,61	1.983,31	4.965,92	492,13	5.458,05
30	Ana Šarec	034-01/24-01/1140	2.633,33	699,99	3.333,32	434,50	3.767,82
31	Jaruška Batković	034-01/24-01/1141	2.633,33	816,66	3.449,99	434,50	3.884,49
32	Dijana Taritaš	034-01/24-01/1143	2.982,61	1.516,65	4.499,26	492,13	4.991,39
33	Anita Šimek	034-01/24-01/1144	2.982,61	1.983,31	4.965,92	492,13	5.458,05
34	Silvana Klar	034-01/24-01/1145	2.982,61	1.983,31	4.965,92	492,13	5.458,05
35	Ivana Bitto	034-01/24-01/1146	1.304,50	1.049,99	2.354,49	215,24	2.569,73
36	Snježana Cindrić	034-01/24-01/1148	1.330,00	1.866,64	3.196,64	219,45	3.416,09
37	Dubravka Špoljarić	034-01/24-01/1149	2.982,61	1.983,31	4.965,92	492,13	5.458,05
38	Snježana Jančik	034-01/24-01/1150	1.304,55	1.866,64	3.171,19	215,25	3.386,44
39	Željka Banić	034-01/24-01/1151	2.982,61	1.983,31	4.965,92	492,13	5.458,05
40	Marija Jelić	034-01/24-01/1152	1.304,55	1.866,64	3.171,19	215,25	3.386,44
41	Vesna Hojo	034-01/24-01/1153	2.952,61	1.983,31	4.935,92	487,18	5.423,10
42	Dijana Mesic	034-01/24-01/1154	1.304,55	1.516,65	2.821,20	215,25	3.036,45
43	Vesna Primorac	034-01/24-01/1156	2.982,61	1.399,98	4.382,59	492,13	4.874,72
44	Ljubica Šugić	034-01/24-01/1157	0,00	1.399,98	1.399,98	0,00	1.399,98
	UKUPNO	44	109.807,84	75.807,94	185.615,78	18.118,26	203.734,04

Red. broj	Ime i prezime	Klasa	Neispl. plaće bruto	Otpremnina	Ukupno	Doprinosi na plaću	Sveukupno
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Radničke tražbine: 185.615,78
Doprinosi na plaće: 18.118,26
Sveukupno: 203.734,04

Sredstva su osigurana i isplaćena na:

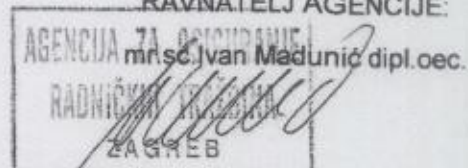
žiro račun broj: HR0223900011300179687 HRASTOVČANKA d.o.o. u stečaju

MB: 01319329

OIB: 05484853676

poziv na broj: 00-44508

RAVNATELJ AGENCIJE:



Potvrda o zaprimljenoj uplati

Podaci o primatelju

Naziv
HRASTOVČANKA D.O.O.

Adresa
TRG ANTE STARČEVIĆA 1 GAREŠNICA, 43280

Matični broj / OIB
01319329 / 05484853676

Iznos
203.734,04 EUR

Račun
2390001-1300179687

IBAN
HR0223900011300179687

Referenca plaćanja
00 44508

Tekst stavke
*00 44508

Datum izvršenog plaćanja
09.01.2025

Datum izdavanja potvrde
23.01.2025

Podaci o uplatitelju

Naziv
Agencija za osiguranje radničkih tražbin

Glava
08650

Račun uplatitelja
1001005-1863000160

IBAN uplatitelja
HR1210010051863000160

Podaci o primatelju/Cesionar

Naziv

Adresa

MB / OIB

Račun primatelja

IBAN primatelja

Dana 09.01.2025 izvršena je uplata na teret računa Državnog proračuna HR1210010051863000160 u korist računa HR0223900011300179687 u iznosu od 203.734,04 EUR

Br. dokumenta	Referenca	Datum		
1300000564	UR 5	08.01.2025	EUR	203.734,04-
Ukupno			EUR	203.734,04-
			EUR	203.734,04-