REPUBLIKA HRVATSKA
AGENCIJA ZA OSIGURANJE RADNIČKIH TRAŽBINA
Frankopanska 11
10000 Zagreb

KLASA: UP/I-034-01/25-02/0047
URBROJ: 251-479-2/14-26/0024

Zagreb, 17. srpnja 2026. godine

TRGOVAČKI SUD U VARAŽDINU

Posl. broj: St-154/2025

Stečajni vjerovnik: Agencija za osiguranje radničkih tražbina, Frankopanska 11, Zagreb, OIB: 04323472109, zastupana po ravnatelju Ivanu Maduniću

Stečajni dužnik: MOD-DIZ OBUĆA d.o.o. u stečaju, Optujski odvojak 2, Varaždin, OIB: 86005455742, zastupano po stečajnom upravitelju Franji Otročaku

PODNESAK

putem e-Komunikacije

I Agencija za osiguranje radničkih tražbina (u nastavku: Agencija) je u predmetu stečajnog dužnika MOD-DIZ-OBUĆA d.o.o. u stečaju na temelju izvršnih rješenja donesenih u upravnom postupku osiguranja tražbina u slučaju stečaja poslodavca izvršila uplate osiguranih radničkih tražbina za stečajne vjerovnike u sveukupnom iznosu od 551.755,07 eura i to kako slijedi:

Rbr	Ime i prezime	Klasa UP/I-	Neispl. plaće bruto	Otpremnina + Šteta	Ukupno	Ukupno doprinosi	Sveukupno
1	Vinko Solar	034-01/25-01/1012	2.457,33	5.516,19	7.973,52	405,46	8.378,98
2	Verica Solar	034-01/25-01/1013	0,00	3.836,46	3.836,46	0,00	3.836,46
3	Davorka Hudoletnjak	034-01/25-01/1014	2.457,33	4.781,28	7.238,61	405,46	7.644,07
4	Snježana Bogadi	034-01/25-01/1015	2.457,33	1.228,78	3.686,11	405,46	4.091,57
5	Duško Šprem	034-01/25-01/1016	2.457,33	4.949,79	7.407,12	405,46	7.812,58
6	Vlatkica Bizjak	034-01/25-01/1018	0,00	2.999,97	2.999,97	0,00	2.999,97
7	Marija Grđan	034-01/25-01/1019	2.457,33	3.323,55	5.780,88	405,46	6.186,34
8	Gordana Horvat	034-01/25-01/1020	2.051,54	1.615,08	3.666,62	338,50	4.005,12
9	Vesna Dreven	034-01/25-01/1021	2.457,33	3.861,69	6.319,02	405,46	6.724,48
10	Ksenija Gašparac	034-01/25-01/1022	2.457,33	4.367,88	6.825,21	405,46	7.230,67
11	Marica Šimek	034-01/25-01/1023	1.604,62	0,00	1.604,62	264,76	1.869,38
12	Spomenka Gunzi	034-01/25-01/1024	1.458,42	487,89	1.946,31	240,64	2.186,95
13	Senka Mihalinec	034-01/25-01/1026	2.457,33	2.399,31	4.856,64	405,46	5.262,10
14	Ana Vukelić	034-01/25-01/1027	2.457,33	1.551,28	4.008,61	405,46	4.414,07
15	Josip Friščić	034-01/25-01/1028	2.457,33	4.031,91	6.489,24	405,46	6.894,70
16	Andreja Brževska	034-01/25-01/1029	1.573,03	2.670,84	4.243,87	259,55	4.503,42
17	Jasna Žigmund	034-01/25-01/1031	970,00	0,00	970,00	160,05	1.130,05
18	Marta Ratković	034-01/25-01/1032	2.457,33	4.856,58	7.313,91	405,46	7.719,37
19	Milica Mužek	034-01/25-01/1033	1.487,33	1.440,85	2.928,18	245,41	3.173,59
20	Vesna Vrabec	034-01/25-01/1034	2.457,33	2.242,53	4.699,86	405,46	5.105,32
21	Silvija Klaus	034-01/25-01/1037	2.153,81	1.022,54	3.176,35	355,38	3.531,73
22	Snježana Grđan	034-01/25-01/1038	2.457,33	5.506,77	7.964,10	405,46	8.369,56
23	Slađana Lacković	034-01/25-01/1039	2.157,75	3.784,41	5.942,16	356,03	6.298,19
24	Snježana Zgoznik	034-01/25-01/1040	2.457,33	1.256,96	3.714,29	405,46	4.119,75
25	Jasminka Drožđek	034-01/25-01/1041	970,00	0,00	970,00	160,05	1.130,05
26	Božica Banfić	034-01/25-01/1042	2.457,33	3.891,09	6.348,42	405,46	6.753,88
27	Jasminka Dvekar	034-01/25-01/1043	2.457,33	6.174,06	8.631,39	405,46	9.036,85
28	Verica Čurdija	034-01/25-01/1044	2.457,33	4.659,98	7.117,31	405,46	7.522,77
29	Jasna Hrupek	034-01/25-01/1045	1.338,08	2.674,38	4.012,46	220,79	4.233,25
30	Gordana Buden	034-01/25-01/1046	2.457,33	3.876,69	6.334,02	405,46	6.739,48
31	Ksenija Arnautović	034-01/25-01/1047	2.457,33	3.184,98	5.642,31	405,46	6.047,77
32	Draženka Kveštek	034-01/25-01/1049	1.681,33	3.455,87	5.137,20	277,42	5.414,62
33	Andreja Barukčić	034-01/25-01/1050	2.457,33	2.654,39	5.111,72	405,46	5.517,18
34	Natalija Plantak	034-01/25-01/1052	2.457,33	3.195,81	5.653,14	405,46	6.058,60
35	Lidija Dominić	034-01/25-01/1053	2.324,23	3.033,48	5.357,71	383,50	5.741,21

36	Renata Novko	034-01/25-01/1055	2.457,33	3.929,79	6.387,12	405,46	6.792,58
37	Kristina Soldat	034-01/25-01/1056	2.457,33	3.382,32	5.839,65	405,46	6.245,11
38	Ružica Šmaguc	034-01/25-01/1057	2.457,33	3.641,64	6.098,97	405,46	6.504,43
39	Gordana Bogadi	034-01/25-01/1058	1.911,25	0,00	1.911,25	315,36	2.226,61
40	Jasmina Smrečki	034-01/25-01/1059	1.810,67	0,00	1.810,67	298,76	2.109,43
41	Antonija Grabar	034-01/25-01/1060	2.457,33	3.572,10	6.029,43	405,46	6.434,89
42	Kristina Gradiščak	034-01/25-01/1066	1.384,70	1.956,97	3.341,67	228,48	3.570,15
43	Marina Težak	034-01/25-01/1070	2.457,33	2.582,01	5.039,34	405,46	5.444,80
44	Valentina Križmarić	034-01/25-01/1072	1.713,67	1.426,57	3.140,24	282,76	3.423,00
45	Gordana Kišić	034-01/25-01/1073	2.457,33	1.330,25	3.787,58	405,46	4.193,04
46	Davorka Dreven	034-01/25-01/1074	500,91	1.556,39	2.057,30	82,65	2.139,95
47	Mirjana Đurasek	034-01/25-01/1075	2.457,33	1.371,58	3.828,91	405,46	4.234,37
48	Suzana Pongračić	034-01/25-01/1076	485,00	0,00	485,00	80,03	565,03
49	Nazlija Majcenović	034-01/25-01/1078	2.457,33	4.550,88	7.008,21	405,46	7.413,67
50	Dragica Redzaj	034-01/25-01/1079	0,00	1.500,00	1.500,00	0,00	1.500,00
51	Jasminka Krdžalić	034-01/25-01/1080	2.457,33	1.444,51	3.901,84	405,46	4.307,30
52	Valentina Miko	034-01/25-01/1081	1.843,00	0,00	1.843,00	304,10	2.147,10
53	Vesna Kolarić	034-01/25-01/1082	2.457,33	2.450,94	4.908,27	405,46	5.313,73
54	Ružica Papec	034-01/25-01/1083	2.457,33	3.703,26	6.160,59	405,46	6.566,05
55	Ladislava Simon	034-01/25-01/1084	1.646,10	0,00	1.646,10	271,61	1.917,71
56	Božica Horvatić	034-01/25-01/1085	2.457,33	3.559,33	6.016,66	405,46	6.422,12
57	Nadica Šantek	034-01/25-01/1086	2.457,33	4.381,27	6.838,60	405,46	7.244,06
58	Nevenka Tot	034-01/25-01/1087	2.319,46	2.626,28	4.945,74	382,71	5.328,45
59	Mirjana Veršić	034-01/25-01/1088	2.457,33	3.499,92	5.957,25	405,46	6.362,71
60	Karmenka Šmic	034-01/25-01/1089	32,33	0,00	32,33	5,33	37,66
61	Vlatka Puček	034-01/25-01/1092	0,00	2.400,00	2.400,00	0,00	2.400,00
62	Dubravka Đurasek	034-01/25-01/1094	1.487,33	2.906,33	4.393,66	245,41	4.639,07
63	Marija Horvatić	034-01/25-01/1095	2.457,33	5.405,61	7.862,94	405,46	8.268,40
64	Snježana Lukačić	034-01/25-01/1096	2.457,33	4.083,06	6.540,39	405,46	6.945,85
65	Vesnica Štehec	034-01/25-01/1097	2.457,33	3.477,18	5.934,51	405,46	6.339,97
66	Zdravko Štrlek	034-01/25-01/1098	2.457,33	4.665,18	7.122,51	405,46	7.527,97
67	Dalibor Herceg	034-01/25-01/1099	2.457,33	5.408,70	7.866,03	405,46	8.271,49
68	Silvija Kosec	034-01/25-01/1100	0,00	3.837,93	3.837,93	0,00	3.837,93
69	Slavko Kušenić	034-01/25-01/1101	1.841,89	2.091,75	3.933,64	303,91	4.237,55
70	Stanko Medved	034-01/25-01/1102	2.457,33	3.090,27	5.547,60	405,46	5.953,06
71	Romana Tomašić	034-01/25-01/1103	1.713,67	3.454,27	5.167,94	282,76	5.450,70
72	Barica Copak	034-01/25-01/1104	2.457,33	3.076,98	5.534,31	405,46	5.939,77
73	Božica Makovac	034-01/25-01/1105	2.457,33	5.064,36	7.521,69	405,46	7.927,15
74	Verica Brezovec	034-01/25-01/1106	2.457,33	3.250,26	5.707,59	405,46	6.113,05
75	Marica Detić	034-01/25-01/1107	2.457,33	3.625,77	6.083,10	405,46	6.488,56
76	Anica Ribić	034-01/25-01/1108	2.457,33	4.222,98	6.680,31	405,46	7.085,77
77	Matija Sili	034-01/25-01/1109	2.263,33	0,00	2.263,33	373,45	2.636,78
78	Kristijan Jambrešić	034-01/25-01/1110	2.166,33	0,00	2.166,33	357,44	2.523,77
79	Snježana Korade	034-01/25-01/1111	485,00	0,00	485,00	80,03	565,03
80	Nevenka Horvat	034-01/25-01/1112	1.640,42	3.773,19	5.413,61	270,67	5.684,28
81	Melita Vugrinec	034-01/25-01/1113	2.457,33	4.213,59	6.670,92	405,46	7.076,38
82	Božica Kefelja	034-01/25-01/1114	2.457,33	3.839,40	6.296,73	405,46	6.702,19
83	Josip Fotak	034-01/25-01/1115	2.457,33	5.431,77	7.889,10	405,46	8.294,56
84	Antonija Fotak	034-01/25-01/1116	2.457,33	2.986,10	5.443,43	405,46	5.848,89
85	Nikolina Vrček	034-01/25-01/1117	2.457,33	2.576,57	5.033,90	405,46	5.439,36
86	Danijela Ivek	034-01/25-01/1118	2.457,33	4.427,88	6.885,21	405,46	7.290,67
87	Miljenka Leskovar	034-01/25-01/1119	1.393,38	2.656,68	4.050,06	229,91	4.279,97
88	Dijana Hrnčić	034-01/25-01/1120	1.002,33	0,00	1.002,33	165,38	1.167,71
89	Melita Habek	034-01/25-01/1122	0,00	822,50	822,50	0,00	822,50
90	Helena Flegar Gerić	034-01/25-01/1123	1.487,33	353,74	1.841,07	245,41	2.086,48
91	Alenka Conar	034-01/25-01/1124	1.713,67	2.166,57	3.880,24	282,76	4.163,00
92	Mario Conar	034-01/25-01/1125	1.713,67	7.023,33	8.737,00	282,76	9.019,76
93	Mirjana Baisić	034-01/25-01/1126	779,91	1.745,33	2.525,24	128,69	2.653,93
94	Sanda Požgaj	034-01/25-01/1127	2.457,33	3.908,46	6.365,79	405,46	6.771,25
95	Klaudija Ilić	034-01/25-01/1128	2.457,33	4.012,35	6.469,68	405,46	6.875,14
96	Vladimir Cvrtnjak	034-01/25-01/1129	2.457,33	5.020,74	7.478,07	405,46	7.883,53
97	Snježana Mumlek	034-01/25-01/1130	2.457,33	3.082,02	5.539,35	405,46	5.944,81
98	Marina Plantak	034-01/25-01/1131	679,00	0,00	679,00	112,04	791,04
99	Tomica Domislović	034-01/25-01/1132	2.457,33	5.323,17	7.780,50	405,46	8.185,96
100	Snježana Šantavec	034-01/25-01/1135	0,00	3.554,37	3.554,37	0,00	3.554,37
101	Ankica Dreven	034-01/25-01/1136	2.457,33	5.196,21	7.653,54	405,46	8.059,00
102	Ljerka Blaži	034-01/25-01/1137	2.457,33	4.008,39	6.465,72	405,46	6.871,18
103	Valentina Kušenić	034-01/25-01/1138	1.718,29	2.317,41	4.035,70	283,52	4.319,22
104	Robert Levanić	034-01/25-01/1139	0,00	3.042,00	3.042,00	0,00	3.042,00
105	Ksenija Levanić	034-01/25-01/1140	2.457,33	3.653,58	6.110,91	405,46	6.516,37
106	Karolina Majcen	034-01/25-01/1143	2.457,33	3.468,09	5.925,42	405,46	6.330,88
107	Radmila Stanković	034-01/25-01/1145	2.457,33	3.937,95	6.395,28	405,46	6.800,74
	Ukupno	**107**	**207.857,24**	**309.601,30**	**517.458,54**	**34.296,53**	**551.755,07**

Agencija je prethodno u stečajni postupak prijavila tražbinu u iznosu od 472.160,22 eura po osnovi isplate neisplaćene plaće/naknade plaće u visini minimalne plaće u upravnom postupku osiguranja prava radnika u slučaju blokade računa poslodavca, te je u navedenom iznosu rješenjem suda od 3. studenoga 2025. godine uvrštena u vjerovnike I. višeg isplatnog reda.

<u>Cjelokupna tražbina Agencije iznosi 1.023.915,29 eura</u>.

II Sukladno odredbi članka 32. stavka 1. Zakona o osiguranju radničkih tražbina, u nastavku: Zakon („Narodne novine“, broj 70/2017 i 18/2023), tražbine koje na temelju zakona isplati Agencija prelaze na Agenciju danom uplate, a sukladno odredbi članka 32. stavka 2. Zakona danom prijenosa tražbina Agencija preuzima sva procesna prava stečajnog vjerovnika u odnosu na preuzete tražbine.

O prijenosu tražbina i preuzimanju procesnih prava stečajnog vjerovnika Agencija obavještava nadležni stečajni sud koji, sukladno odredbi članka 32. stavka 4. Zakona, ispravlja tablicu ispitanih tražbina i primjerak tako ispravljenog rješenja o utvrđivanju tražbina objavljuje na mrežnoj stranici e-Oglasna ploča sudova.

Članak 91. Zakona o obveznim odnosima („Narodne novine“, broj 35/05, 41/08, 125/11, 78/15, 29/18, 126/21, 114/22, 156/22, 155/23 i 69/26) regulira zakonsku subrogaciju i propisuje da kada obvezu ispuni osoba koja ima pravni interes u tome, samim ispunjenjem obveze na nju prelazi vjerovnikova tražbina sa svim sporednim pravima.

III Kako je Agencija djelomično ispunila obvezu koju stečajni dužnik ima prema navedenim stečajnim vjerovnicima, Agencija predlaže naslovnom sudu da, sukladno odredbi članka 32. stavka 4. Zakona ispravi tablicu ispitanih tražbina i primjerak tako ispravljenog rješenja o utvrđivanju tražbina objavi na mrežnoj stranici e-Oglasna ploča sudova.

Agencija za osiguranje radničkih tražbina,
zastupana po ravnatelju Ivanu Maduniću

Prilog:

- specifikacija tražbina u iznosu od 518.624,23 eura od 23. lipnja 2026. godine,
- potvrda o zaprimljenoj uplati u iznosu od 518.624,23 eura s danom izvršenog plaćanja 23. lipnja 2026. godine,
- specifikacija tražbina u iznosu od 30.113,19 eura od 26. lipnja 2026. godine,
- potvrda o zaprimljenoj uplati u iznosu od 30.113,19 eura s danom izvršenog plaćanja 26. lipnja 2026. godine,
- specifikacija tražbina u iznosu od 791,04 eura od 6. srpnja 2026. godine,
- potvrda o zaprimljenoj uplati u iznosu od 791,04 eura s danom izvršenog plaćanja 6. srpnja 2026. godine,
- specifikacija tražbina u iznosu od 2.226,61 eura od 14. srpnja 2026. godine,
- potvrda o zaprimljenoj uplati u iznosu od 2.226,61eura s danom izvršenog plaćanja 14. srpnja 2026. godine
- rješenje Agencije za osiguranje radničkih tražbina, UP/I-034-01/25-01/1012

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034-01/25-01/1140,
034-01/25-01/1143,
034-01/25-01/1145.

Podaci o digitalnom certifikatu kojim je potpisano rješenje
Izdavatelj certifikata: CN=Fina RDC 2020, O=Financijska agencija, C=HR
Naziv certifikata: SERIALNUMBER=HR52428639614.1.34, CN=IVAN MADUNIĆ, G=IVAN, SN=MADUNIĆ
L=ZAGREB, OID.2.5.4.97=HR04323472109
O=AORT, C=HR
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