

Agencija za osiguranje radničkih tražbina

Zagreb, Frankopanska 11

MB: 02456257

OIB: 04323472109

Zagreb, 9.7.2024

Specifikacija tražbina:

STUDIO MODERNA - TV PRODAJA d.o.o. u stečaju, Zagreb,  
Slavonska avenija 6

Red. broj	Ime i prezime	Klasa	Neispl. plaće bruto	Otpremnina	Ukupno	Doprinosi na plaću	Sveukupno
1	Zdenka Kvesić	034-01/24-01/0055	466,67	704,09	1.170,76	77,00	1.247,76
2	Kristina Kovač	034-01/24-01/0056	1.610,00	2.291,36	3.901,36	265,65	4.167,01
3	Berislav Đaković	034-01/24-01/0060	1.400,00	3.293,23	4.693,23	231,00	4.924,23
4	Kristina Zadro	034-01/24-01/0061	1.446,67	2.300,59	3.747,26	238,70	3.985,96
5	Gordana Grah	034-01/24-01/0062	724,70	0,00	724,70	119,58	844,28
6	Ivana Hudoletnjak	034-01/24-01/0063	1.516,67	1.670,40	3.187,07	250,25	3.437,32
7	Martina Barišić	034-01/24-01/0065	1.656,67	3.042,30	4.698,97	273,35	4.972,32
8	Patricia Buha	034-01/24-01/0068	1.446,67	617,96	2.064,63	238,70	2.303,33
9	Bassam Al Khamis	034-01/24-01/0070	785,97	0,00	785,97	129,69	915,66
10	Anica Bertin	034-01/24-01/0071	769,62	0,00	769,62	126,99	896,61
11	Petra Madir	034-01/24-01/0076	1.516,67	0,00	1.516,67	250,25	1.766,92
12	Snježana Šijak	034-01/24-01/0077	1.446,67	2.103,93	3.550,60	238,70	3.789,30
13	Sladana Kovačević	034-01/24-01/0078	1.283,33	1.438,34	2.721,67	211,75	2.933,42
14	Vesna Kardum	034-01/24-01/0080	536,67	0,00	536,67	88,55	625,22
15	Draženka Sanko	034-01/24-01/0082	1.633,34	1.822,84	3.456,18	269,50	3.725,68
16	Anamarija Antolić	034-01/24-01/0086	513,33	1.646,02	2.159,35	84,70	2.244,05
17	Stanislava Sandra Krluk	034-01/24-01/0087	1.096,67	1.512,30	2.608,97	180,95	2.789,92
18	Monika Kurtović	034-01/24-01/0088	1.610,00	1.471,35	3.081,35	265,65	3.347,00
19	Helena Šušak	034-01/24-01/0089	1.516,67	7.326,36	8.843,03	250,25	9.093,28
20	Anita Azinović	034-01/24-01/0090	1.516,67	678,53	2.195,20	250,25	2.445,45
21	Mia Madir Bodač	034-01/24-01/0092	1.400,00	0,00	1.400,00	231,00	1.631,00
22	Velimir Sivc	034-01/24-01/0093	1.446,67	623,21	2.069,88	238,70	2.308,58
23	Svjjetlana Radoš	034-01/24-01/0095	1.400,00	1.181,03	2.581,03	231,00	2.812,03
24	Branka Rajčević	034-01/24-01/0096	765,76	0,00	765,76	126,35	892,11
25	Suzana Turk	034-01/24-01/0097	583,33	0,00	583,33	96,25	679,58
26	Jelena Bosman	034-01/24-01/0098	1.446,67	818,48	2.265,15	238,70	2.503,85
27	Kristina Čosić	034-01/24-01/0099	793,33	2.048,28	2.841,61	130,90	2.972,51
28	Marina Jelić	034-01/24-01/0100	583,33	0,00	583,33	96,25	679,58
29	Ester Bukvić	034-01/24-01/0101	1.516,67	1.412,08	2.928,75	250,25	3.179,00
30	Matea Maršić	034-01/24-01/0107	1.470,00	391,89	1.861,89	242,55	2.104,44
31	Barbara Tojčić	034-01/24-01/0108	1.680,00	0,00	1.680,00	277,20	1.957,20
32	Mateja Britan	034-01/24-01/0109	1.470,00	0,00	1.470,00	242,55	1.712,55
33	Borna Pavletić	034-01/24-01/0113	1.610,00	577,41	2.187,41	265,65	2.453,06
34	Ksenija Vulama	034-01/24-01/0115	1.470,00	1.511,85	2.981,85	242,55	3.224,40
35	Ankica Županić	034-01/24-01/0116	840,00	0,00	840,00	138,60	978,60
36	Marija Čepo	034-01/24-01/0117	863,33	0,00	863,33	142,45	1.005,78
37	Jasminka Radoš	034-01/24-01/0118	1.446,67	1.022,37	2.469,04	238,70	2.707,74
38	Ivana Kekez	034-01/24-01/0120	1.446,67	2.077,52	3.524,19	238,70	3.762,89
39	Dino Bartok	034-01/24-01/0121	1.446,67	1.450,93	2.897,60	238,70	3.136,30
40	Mateja Bartok	034-01/24-01/0122	466,67	857,33	1.324,00	77,00	1.401,00
41	Darija Halilović	034-01/24-01/0123	1.446,67	409,90	1.856,57	238,70	2.095,27
42	Ana Marija Latinčić	034-01/24-01/0124	933,33	0,00	933,33	154,00	1.087,33
43	Manuela Halilović	034-01/24-01/0125	1.446,67	314,40	1.761,07	238,70	1.999,77
44	Sanela Sertić	034-01/24-01/0126	560,00	3.868,12	4.428,12	92,40	4.520,52
45	Milka Polojac Buntak	034-01/24-01/0128	835,24	0,00	835,24	137,81	973,05
46	Jadranka Škoda	034-01/24-01/0129	630,00	0,00	630,00	103,95	733,95
47	Ines Malković	034-01/24-01/0131	630,00	0,00	630,00	103,95	733,95

Red. broj	Ime i prezime	Klasa	Neispl. plaće bruto	Otpremnina	Ukupno	Doprinosi na plaću	Sveukupno
48	Dijana Ladišić	034-01/24-01/0134	1.624,52	0,00	1.624,52	268,04	1.892,56
49	Anamarija Vidović	034-01/24-01/0135	1.446,67	1.758,95	3.205,62	238,70	3.444,32
50	Andreja Majačić	034-01/24-01/0136	2.092,80	624,65	2.717,45	345,31	3.062,76
51	Mandana Klen	034-01/24-01/0137	774,09	0,00	774,09	127,72	901,81
52	Kristina Rogić	034-01/24-01/0143	1.143,33	874,06	2.017,39	188,65	2.206,04
53	Boris Zoretić	034-01/24-01/0150	1.446,67	706,27	2.152,94	238,70	2.391,64
54	Martin Mustač	034-01/24-01/0158	1.376,66	2.593,17	3.969,83	227,15	4.196,98
55	Tanja Podnar	034-01/24-01/0161	1.516,67	2.979,30	4.495,97	250,25	4.746,22
56	Tomislava Tkalčec	034-01/24-01/0166	1.633,34	287,96	1.921,30	269,50	2.190,80
57	Maja Madarić	034-01/24-01/0167	1.563,34	0,00	1.563,34	257,95	1.821,29
58	Jasmina Kučkovečki	034-01/24-01/0168	1.446,67	1.021,98	2.468,65	238,70	2.707,35
59	Anamarija Erdemović	034-01/24-01/0197	1.446,67	1.155,88	2.602,55	238,70	2.841,25
60	Tijana Tucelj	034-01/24-01/0228	1.514,55	0,00	1.514,55	249,90	1.764,45
61	Sanja Neralić	034-01/24-01/0230	1.703,34	0,00	1.703,34	281,05	1.984,39
62	Marina Prijić	034-01/24-01/0231	1.446,67	1.388,87	2.835,54	238,70	3.074,24
63	Katica Pracaic	034-01/24-01/0237	490,00	847,31	1.337,31	80,85	1.418,16
64	Marina Milat	034-01/24-01/0239	653,33	2.266,68	2.920,01	107,80	3.027,81
65	Marko Košutić	034-01/24-01/0240	1.633,34	1.842,32	3.475,66	269,50	3.745,16
66	Davor Bestić	034-01/24-01/0245	490,00	2.951,26	3.441,26	80,85	3.522,11
67	Sanjica Rončević	034-01/24-01/0255	1.563,34	548,69	2.112,03	257,95	2.369,98
68	Irena Tomić	034-01/24-01/0259	700,00	0,00	700,00	115,50	815,50
69	Antonija Šubara	034-01/24-01/0282	1.610,00	388,82	1.998,82	265,65	2.264,47
	<b>UKUPNO</b>	<b>69</b>	<b>84.437,34</b>	<b>72.720,57</b>	<b>157.157,91</b>	<b>13.932,14</b>	<b>171.090,05</b>

Temeljem zakona o osiguranju radničkih tražbina, Narodne novine br. 70/17 i 18/23 Agencija je osigurala i isplatila:

Radničke tražbine: 157.157,91  
Doprinosi na plaće: 13.932,14  
Sveukupno: 171.090,05

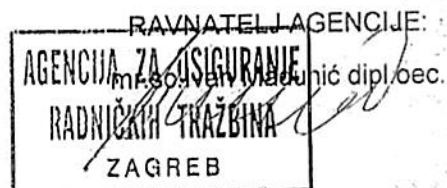
Sredstva su osigurana i isplaćena na:

žiro račun broj: HR8223900011300173882 STUDIO MODERNA - TV PRODAJA d.o.o. u stečaju

MB: 01248758

OIB: 97587356297

poziv na broj: 00-44508



# Potvrda o zaprimljenoj uplati

## Podaci o primatelju

Naziv  
STUDIO MODERNA - TV PRODAJA D.O.O.

Adresa  
ZADARSKA ULICA 80 ZAGREB, 10000

Matični broj / OIB  
01248758 / 97587356297

Iznos  
171.090,05 EUR

Račun  
2390001-1300173882

IBAN  
HR8223900011300173882

Referenca plaćanja  
00 44508

Tekst stavke  
\*00 44508

Datum izvršenog plaćanja  
09.07.2024

Datum izdavanja potvrde  
05.09.2024

## 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 09.07.2024 izvršena je uplata na teret računa Državnog proračuna HR1210010051863000160 u korist računa HR8223900011300173882 u iznosu od 171.090,05 EUR

Br. dokumenta	Referenca	Datum		
1300021249	UR 75-79, 82-86	08.07.2024	EUR	171.090,05-
Ukupno			EUR	171.090,05-
			EUR	171.090,05-