

Potpisna lista obračuna plaćanja

Datum obračuna plaćanja od: 01.09.2024 do: 30.09.2024

Datum obračuna plaćanja: **30.09.2024** Datum predaje radniku: **08.10.2024**

R.b.	Ime i prezime	OIB	Potpis
1	Adriana Veseli	24135413653	
2	Aleksandra Škreblin	48860078801	
3	ALEN BRLEK	47526720701	
4	Ana Kertez Pintari	53787489418	
5	Anamarija Granoša	25859395008	
6	Andreja Koži	61183871995	
7	ANDREJA ŠUŠKOVIĆ MEVED	75378085550	
8	Anita Novosel	27763100311	
9	Antonela Soldo	03872694712	
10	Biljana Šok	55676965081	
11	Božica Sušec	89785242880	
12	Bruno Merkaš	02549368877	
13	Dalibor Sečen	44407882669	
14	EUNALYN HONTANOSAS	65761052839	
15	Fabijan Benčić	10694259172	
16	Ivan Kondres	03558420488	
17	Ivana Antunovi	22623780939	
18	Ivana Rožanković	71096183252	
19	Ivana Sever	15889795280	
20	Ivana Tretinjak	89019700284	
21	Joeann Dolalas	32185020005	
22	Josip Topić	95096969178	
23	Joy Banusan	59531801847	
24	Juvelyn Rosal	29454193161	
25	Lana Čorić Dujmović	79119986684	
26	Laura Martinez	39878660258	
27	Ljiljana Matica	22472628876	
28	Maja Barišić	26159665417	
29	Margita Poturi	00048870548	
30	Marica Krpanić	43423640312	
31	MARIJA PUFEK	57890721370	
32	Marija Radošević	77157308304	
33	Mario Kosić	78530310160	
34	Marko Vuraić	93491603412	
35	Martina Benković	75044801021	
36	Nikola Franjić	72102163452	
37	Nina Pomper	27341528835	
38	Romana Behin	35183555910	
39	Ronel Panisan	48015653039	
40	Ronnie Laureta	74954080647	
41	Sanja Brlek	85747239238	

R.b.	Ime i prezime	OIB	Potpis
42	Sanjica Kovač i Ostriki	07513453658	_____
43	Slaven Horkaš	50774665835	_____
44	Snježana Vadas	84424968321	_____
45	Vlasta Smola	88053596621	_____
46	Vlatka Vuljankovi	47086915968	_____