Dom za starije osobe DOM MEDIMAR PRIGORJE

10360 Sesvete, Ninska ulica 22A

OIB: 87404223650

IBAN: HR41 2360 0001 1025 6022 0 Zagreba ka banka d.d., Zagreb

SWIFT: ZABAHR2X

Potpisna lista neoporezivih primitaka

Od: 01.01.2024 do: 31.01.2024

Opis: Nov ane nagrade za radne rezultate i drugi oblici dodatnog nagra ivanja radnika (dodatna pla a,

| Ime i prezime | OIB | Datum isplate Potpis |
|-------------------------|-------------|----------------------|
| Adiana Veseli | 24135413653 | 08.01.2024 |
| Adila Hajdarevi | 37761538044 | 08.01.2024 |
| ALEN BRLEK | 47526720701 | 08.01.2024 |
| Ana Koži Hrkovi | 61493190188 | 08.01.2024 |
| Anamarija Granoša | 25859395008 | 08.01.2024 |
| ANDREĴ KOVALJ | 57807348380 | 08.01.2024 |
| Andreja Koži | 61183871995 | 08.01.2024 |
| Antonela Soldo | 03872694712 | 08.01.2024 |
| Božica Sušec | 89785242880 | 08.01.2024 |
| Bruno Merkaš | 02549368877 | 08.01.2024 |
| Dajana Dizdarevi | 79026525193 | 08.01.2024 |
| Dalibor Se en | 44407882669 | 08.01.2024 |
| Fabijan Ben ec | 10694259172 | 08.01.2024 |
| Florisha Escubio | 57213781092 | 08.01.2024 |
| Ivan Kondres | 03558420488 | 08.01.2024 |
| Ivana Antunovi | 22623780939 | 08.01.2024 |
| Ivana Rožankovi | 71096183252 | 08.01.2024 |
| Ivana Sever | 15889795280 | 08.01.2024 |
| Ivana Tretinjak | 89019700284 | 08.01.2024 |
| Josip Topi | 95096969178 | 08.01.2024 |
| Ljiljana Matica | 22472628876 | 08.01.2024 |
| Maja Bariši | 26159665417 | 08.01.2024 |
| Marica Krpani | 43423640312 | 08.01.2024 |
| Marija Radoševi | 77157308304 | 08.01.2024 |
| Mario Kosi | 78530310160 | 08.01.2024 |
| Martina Benkov i | 75044801021 | 08.01.2024 |
| Nikola Franj i | 72102163452 | 08.01.2024 |
| Nina Pomper | 27341528835 | 08.01.2024 |
| Petar Kezeri | 51850039391 | 08.01.2024 |
| Romana Behin | 35183555910 | 08.01.2024 |
| Sanjica Kova i Ostri ki | 07513453658 | 08.01.2024 |
| Snježana Vadas | 84424968321 | 08.01.2024 |
| Vlasta Smola | 88053596621 | 08.01.2024 |

Opis: Nov ane paušalne naknade za podmirivanje troškova prehrane radnika do propisanog

| Ime i prezime | OIB | Datum isplate | Potpis |
|-----------------|-------------|---------------|--------|
| Adiana Veseli | 24135413653 | 08.01.2024 | |
| ALEN BRLEK | 47526720701 | 08.01.2024 | |
| Ana Koži Hrkovi | 61493190188 | 08.01.2024 | |

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| Ime i prezime | OIB | Datum isplate | Potpis |
|-------------------------|-------------|---------------|--------|
| Anamarija Granoša | 25859395008 | 08.01.2024 | |
| ANDREJ KOVALJ | 57807348380 | 08.01.2024 | |
| Andreja Koži | 61183871995 | 08.01.2024 | |
| Antonela Soldo | 03872694712 | 08.01.2024 | |
| Božica Sušec | 89785242880 | 08.01.2024 | |
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| Dajana Dizdarevi | 79026525193 | 08.01.2024 | |
| Dalibor Se en | 44407882669 | 08.01.2024 | |
| Fabijan Ben ec | 10694259172 | 08.01.2024 | |
| Florisha Escubio | 57213781092 | 08.01.2024 | |
| Ivan Kondres | 03558420488 | 08.01.2024 | |
| Ivana Antunovi | 22623780939 | 08.01.2024 | |
| Ivana Rožankovi | 71096183252 | 08.01.2024 | |
| Ivana Sever | 15889795280 | 08.01.2024 | |
| Ivana Tretinjak | 89019700284 | 08.01.2024 | |
| Josip Topi | 95096969178 | 08.01.2024 | |
| Ljiljana Matica | 22472628876 | 08.01.2024 | |
| Maja Bariši | 26159665417 | 08.01.2024 | |
| Marica Krpani | 43423640312 | 08.01.2024 | |
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| Martina Benkov i | 75044801021 | 08.01.2024 | |
| Nikola Franj i | 72102163452 | 08.01.2024 | |
| Nina Pomper | 27341528835 | 08.01.2024 | |
| Petar Kezeri | 51850039391 | 08.01.2024 | |
| Romana Behin | 35183555910 | 08.01.2024 | |
| Sanja Brlek | 85747239238 | 08.01.2024 | |
| Sanjica Kova i Ostri ki | 07513453658 | 08.01.2024 | |
| Snježana Vadas | 84424968321 | 08.01.2024 | |
| Vlasta Smola | 88053596621 | 08.01.2024 | |