

**POPIS UGOVORA ZA RAZDOBLJE OD 01.01.2020. DO 31.12.2020. GODINE**

| REDNI BROJ UGOVORA | DATUM SKLAPANJA UGOVORA | VRIJEDI DO  | UGOVORNA STRANA        | OIB         | KLASA UGOVORA  | POZICIJA | IZNOS    | PREDMET UGOVORA                 | LINK                         |
|--------------------|-------------------------|-------------|------------------------|-------------|----------------|----------|----------|---------------------------------|------------------------------|
| 16                 | 19.12.2022.             | 31.12.2023. | GIOTTO MIHAEL          | 39564628323 | 604-01/22-01/5 | 84       | 1,433.41 | Ugovor o stipendiranju sportaša | <a href="#">16-2023.pdf</a>  |
| 17                 | 19.12.2022.             | 31.12.2023. | GRGURIĆ LUCIJA         | 10958633265 | 604-01/22-01/5 | 84       | 1,114.88 | Ugovor o stipendiranju sportaša | <a href="#">17-2023.pdf</a>  |
| 51                 | 22.02.2023.             | 31.12.2023. | VOLODER VENDI          | 30210578471 | 604-01/22-01/6 | 45       | 1,330.00 | Ugovor o dodjeli stipendije     | <a href="#">51-2023.pdf</a>  |
| 203                | 30.10.2023.             | 30.07.2024. | IVANKOVIĆ DOROTEA      | 79943163085 | 604-01/23-01/2 | 44       | 1,330.00 | Ugovor o dodjeli stipendije     | <a href="#">203-2023.pdf</a> |
| 204                | 30.10.2023.             | 30.07.2024. | DUKIĆ MIHAELA          | 65833463220 | 604-01/23-01/2 | 44       | 1,330.00 | Ugovor o dodjeli stipendije     | <a href="#">204-2023.pdf</a> |
| 205                | 30.10.2023.             | 30.07.2024. | KAMBEROVIĆ SABINA      | 39670881034 | 604-01/23-01/2 | 44       | 1,200.00 | Ugovor o dodjeli stipendije     | <a href="#">205-2023.pdf</a> |
| 206                | 30.10.2023.             | 30.07.2024. |                        |             | 604-01/23-01/2 | 44       | 1,200.00 | Ugovor o dodjeli stipendije     | <a href="#">206-2023.pdf</a> |
| 207                | 30.10.2023.             | 30.07.2024. | TADIĆ NIKOLA           | 54597258481 | 604-01/23-01/2 | 44       | 1,200.00 | Ugovor o dodjeli stipendije     | <a href="#">207-2023.pdf</a> |
| 208                | 30.10.2023.             | 30.07.2024. | JAKOMINIĆ FRAN         | 11451882243 | 604-01/23-01/2 | 44       | 1,200.00 | Ugovor o dodjeli stipendije     | <a href="#">208-2023.pdf</a> |
| 209                | 30.10.2023.             | 30.07.2024. | TADIĆ TAJANA           | 98538471017 | 604-01/23-01/2 | 44       | 1,200.00 | Ugovor o dodjeli stipendije     | <a href="#">209-2023.pdf</a> |
| 210                | 30.10.2023.             | 30.07.2024. | ŠUNIĆ MARKO            | 09317034145 | 604-01/23-01/2 | 44       | 1,200.00 | Ugovor o dodjeli stipendije     | <a href="#">210-2023.pdf</a> |
| 211                | 30.10.2023.             | 30.07.2024. | ŠIMIČIĆ ROKSANDIĆ MAJA | 12049153848 | 604-01/23-01/2 | 44       | 1,200.00 | Ugovor o dodjeli stipendije     | <a href="#">211-2023.pdf</a> |
| 212                | 30.10.2023.             | 30.07.2024. | TAŠI TAMARA            | 79130383411 | 604-01/23-01/2 | 44       | 1,200.00 | Ugovor o dodjeli stipendije     | <a href="#">212-2023.pdf</a> |
| 213                | 30.10.2023.             | 30.07.2024. | HUTEN MARKO            | 01259847934 | 604-01/23-01/2 | 44       | 930.00   | Ugovor o dodjeli stipendije     | <a href="#">213-2023.pdf</a> |
| 214                | 30.10.2023.             | 30.07.2024. | VRAČAR VALTER          | 10684545485 | 604-01/23-01/2 | 44       | 930.00   | Ugovor o dodjeli stipendije     | <a href="#">214-2023.pdf</a> |
| 215                | 30.10.2023.             | 30.07.2024. | DRAGIČEVIĆ JAKOV       | 49088536559 | 604-01/23-01/2 | 44       | 930.00   | Ugovor o dodjeli stipendije     | <a href="#">215-2023.pdf</a> |
| 216                | 30.10.2023.             | 30.07.2024. | MAJUREC DORIAN         | 45752375774 | 604-01/23-01/2 | 44       | 930.00   | Ugovor o dodjeli stipendije     | <a href="#">216-2023.pdf</a> |