

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
 Godina stavke obveze 2023
 Stav.izd./prih. 4319*
 Korisnik proračuna 40401 ...
 Fond *
 Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
 Datum/vrijeme 24.07.2023 10:53:59

BrRefDokum	Tip vrij.	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Dobavljač	Tekst
40203466	Plaćanja	27.12.2016	2.000,00	43190000000	404012041	BUDGET	39355	rashodi za odbranu
40203470	Plaćanja	27.12.2016	9.000,00	43190000000	404012041	BUDGET	45280	rashodi za odbranu
40203476	Plaćanja	27.12.2016	7.000,00	43190000000	404012041	BUDGET	45504	rashodi za odbranu
40203476	Plaćanja	27.12.2016	2.300,00	43190000000	404012041	BUDGET	45504	rashodi za odbranu
40017191	Plaćanja	21.02.2017	3.333,33	43190000000	404012041	BUDGET	45652	rashodi za odbranu
40017191	Plaćanja	21.02.2017	666,67	43190000000	404012041	BUDGET	45652	rashodi za odbranu
40116065	Plaćanja	10.08.2017	1.000,00	43190000000	404012041	BUDGET	46919	rashodi za odbranu
40136137	Plaćanja	22.09.2017	5.500,00	43190000000	404012041	BUDGET	45280	lpo rjesenju
40136138	Plaćanja	22.09.2017	500,00	43190000000	404012041	BUDGET	23081	lpo rjesenju
40147081	Plaćanja	13.10.2017	1.000,00	43190000000	404012041	BUDGET	40277	rashodi za odbranu
40154979	Plaćanja	25.10.2017	3.000,00	43190000000	404012041	BUDGET	47053	rashodi za odbranu
40155071	Plaćanja	25.10.2017	2.000,00	43190000000	404012041	BUDGET	41270	rashodi za odbranu
40181449	Plaćanja	04.12.2017	166,66	43190000000	404012041	BUDGET	37967	rashodi za odbranu
40181449	Plaćanja	04.12.2017	333,34	43190000000	404012041	BUDGET	37967	rashodi za odbranu
40188731	Plaćanja	12.12.2017	1.666,66	43190000000	404012041	BUDGET	13864	rashodi za odbranu
40188731	Plaćanja	12.12.2017	5.833,34	43190000000	404012041	BUDGET	13864	rashodi za odbranu
40201007	Plaćanja	22.12.2017	9.000,00	43190000000	404012041	BUDGET	45504	rashodi za odbranu
40201011	Plaćanja	22.12.2017	5.000,00	43190000000	404012041	BUDGET	33777	rashodi za odbranu
40201003	Plaćanja	25.12.2017	15.000,00	43190000000	404012041	BUDGET	24678	rashodi za odbranu
40212016	Plaćanja	28.12.2017	9.000,00	43190000000	404012041	BUDGET	41270	rashodi za odbranu
40212021	Plaćanja	28.12.2017	7.000,00	43190000000	404012041	BUDGET	45399	rashodi za odbranu
40005445	Plaćanja	01.02.2018	1.000,00	43190000000	404012041	BUDGET	47269	rashodi za odbranu
40232839	Plaćanja	27.12.2018	5.000,00	43190000000	404012041	BUDGET	37815	lpo rjesenju
40040606	Plaćanja	28.03.2019	833,33	43190000000	404012041	BUDGET	45618	lpo rjesenju
40040606	Plaćanja	28.03.2019	1.166,67	43190000000	404012041	BUDGET	45618	lpo rjesenju
40040608	Plaćanja	28.03.2019	4.000,00	43190000000	404012041	BUDGET	47053	lpo rjesenju
40040610	Plaćanja	28.03.2019	4.000,00	43190000000	404012041	BUDGET	48116	lpo rjesenju
40161729	Plaćanja	21.10.2021	450,00	43190000000	40401A0096	BUDGET	41275	rashodi za odbranu
40095567	Plaćanja	25.05.2023	1.000,00	43190000000	40401A0573	BUDGET	47053	lpo rjesenju
40095567	Plaćanja	25.05.2023	1.000,00	43190000000	40401A0573	BUDGET	47053	lpo rjesenju
40095574	Plaćanja	25.05.2023	1.000,00	43190000000	40401A0573	BUDGET	45618	lpo rjesenju
40095574	Plaćanja	25.05.2023	1.000,00	43190000000	40401A0573	BUDGET	45618	lpo rjesenju
40095579	Plaćanja	25.05.2023	1.000,00	43190000000	40401A0573	BUDGET	50091	lpo rjesenju
40095586	Plaćanja	25.05.2023	10.000,00	43190000000	40401A0573	BUDGET	24678	lpo rjesenju
*			121.750,00					

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FM područje TRCG
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Korisnik "Izvršeno brisanje"

Datum/vrijeme 24.07.2023 10:45:26

BrRefDokum	Tip	vrij.	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40088047	Plaćanja	11.06.2018		3.000,00	43140000000	404012051	BUDGET	4314001000	47509	ipomoc u projektu nvo
40088047	Plaćanja	11.06.2018		3.000,00	43140000000	404012051	BUDGET	4314001000	47509	ipomoc u projektu nvo
40088047	Plaćanja	11.06.2018		3.000,00	43140000000	404012051	BUDGET	4314001000	47509	ipomoc u projektu nvo
40093723	Plaćanja	21.06.2018		500,00	43140000000	404012051	BUDGET	4314001000	45904	ifinansijska pomoc
40116612	Plaćanja	25.07.2018		7.500,00	43140000000	404012051	BUDGET	4314001000	43149	ipomoc nevladinim institucijama
40116614	Plaćanja	25.07.2018		6.500,00	43140000000	404012051	BUDGET	4314001000	47450	ipomoc nevladinim institucijama
40116614	Plaćanja	25.07.2018		1.000,00	43140000000	404012051	BUDGET	4314001000	47450	ipomoc nevladinim institucijama
40117667	Plaćanja	27.07.2018		5.000,00	43140000000	404012051	BUDGET	4314001000	40994	ipomoc
40143763	Plaćanja	12.09.2018		859,93	43140000000	404012051	BUDGET	4314001000	38998	ipomoc nvo
40143763	Plaćanja	12.09.2018		2.140,07	43140000000	404012051	BUDGET	4314001000	38998	ipomoc nvo
40145530	Plaćanja	13.09.2018		3.000,00	43140000000	404012051	BUDGET	4314001000	44229	ipo rjesenju
40145533	Plaćanja	13.09.2018		8.000,00	43140000000	404012051	BUDGET	4314001000	45280	ipo rjesenju
40148995	Plaćanja	19.09.2018		3.500,00	43140000000	404012051	BUDGET	4314001000	42559	ipo rjesenju
40148997	Plaćanja	19.09.2018		500,00	43140000000	404012051	BUDGET	4314001000	45904	ipo rjesenju
40186702	Plaćanja	12.11.2018		2.700,00	43140000000	404012051	BUDGET	4314001000	47596	ipo rjesenju
40186705	Plaćanja	12.11.2018		2.000,00	43140000000	404012051	BUDGET	4314001000	34327	ipo rjesenju
40186709	Plaćanja	12.11.2018		5.000,00	43140000000	404012051	BUDGET	4314001000	37967	ipo rjesenju
40186714	Plaćanja	12.11.2018		2.500,00	43140000000	404012041	BUDGET	4314001000	33777	ipo rjesenju
40210114	Plaćanja	10.12.2018		5.360,53	43140000000	404012051	BUDGET	4314001000	47450	ipo rjesenju
40210114	Plaćanja	10.12.2018		639,47	43140000000	404012051	BUDGET	4314001000	47450	ipo rjesenju
40228058	Plaćanja	25.12.2018		416,67	43140000000	404012041	BUDGET	4314001000	45618	ipo rjesenju
40228058	Plaćanja	25.12.2018		833,33	43140000000	404012041	BUDGET	4314001000	45618	ipo rjesenju
40228058	Plaćanja	25.12.2018		250,00	43140000000	404012041	BUDGET	4314001000	45618	ipo rjesenju
40228071	Plaćanja	25.12.2018		1.000,00	43140000000	404012041	BUDGET	4314001000	33777	ipo rjesenju
40228099	Plaćanja	25.12.2018		1.759,19	43140000000	404012051	BUDGET	4314001000	33777	ipo rjesenju
40228099	Plaćanja	25.12.2018		240,81	43140000000	404012051	BUDGET	4314001000	33777	ipo rjesenju
40228114	Plaćanja	25.12.2018		2.600,00	43140000000	404012051	BUDGET	4314001000	47053	ipo rjesenju
40237065	Plaćanja	28.12.2018		2.500,00	43140000000	404012051	BUDGET	4314001000	48116	ipo resenju
40010504	Plaćanja	05.02.2019		7.500,00	43140000000	404012051	BUDGET	4314001000	42459	ipo rjesenju
40025504	Plaćanja	28.02.2019		2.000,00	43140000000	404012051	BUDGET	4314001000	45280	ipo rjesenju
40035553	Plaćanja	15.03.2019		291,42	43140000000	404012051	BUDGET	4314001000	45904	ipo rjesenju
40035553	Plaćanja	15.03.2019		308,58	43140000000	404012051	BUDGET	4314001000	45904	ipo rjesenju
40076764	Plaćanja	20.05.2019		5.000,00	43140000000	404012051	BUDGET	4314001000	22820	ipo rjesenju
40076769	Plaćanja	20.05.2019		1.000,00	43140000000	404012051	BUDGET	4314001000	45509	ipo rjesenju
40093472	Plaćanja	10.06.2019		3.500,00	43140000000	404012051	BUDGET	4314001000	45504	ipo rjesenju
40125631	Plaćanja	31.07.2019		2.000,00	43140000000	404012051	BUDGET	4314001000	47435	ipo rjesenju
40125684	Plaćanja	31.07.2019		2.000,00	43140000000	404012051	BUDGET	4314001000	21617	ipo rjesenju
40136656	Plaćanja	08.08.2019		1.774,26	43140000000	404012051	BUDGET	4314001000	43019	ipo rjesenju
40136656	Plaćanja	08.08.2019		3.225,74	43140000000	404012051	BUDGET	4314001000	43019	ipo rjesenju
40136657	Plaćanja	08.08.2019		5.000,00	43140000000	404012051	BUDGET	4314001000	17232	ipo rjesenju
40136660	Plaćanja	08.08.2019		5.000,00	43140000000	404012051	BUDGET	4314001000	45509	ipo rjesenju
40136663	Plaćanja	08.08.2019		4.900,00	43140000000	404012051	BUDGET	4314001000	45924	ipo rjesenju
40136666	Plaćanja	08.08.2019		4.560,00	43140000000	404012051	BUDGET	4314001000	47380	ipo rjesenju
40174477	Plaćanja	11.10.2019		3.000,00	43140000000	404012051	BUDGET	4314001000	47450	irashodi za odbranu
40174480	Plaćanja	11.10.2019		1.000,00	43140000000	404012051	BUDGET	4314001000	45904	irashodi za odbranu
40175961	Plaćanja	15.10.2019		1.000,00	43140000000	404012051	BUDGET	4314001000	48818	ipo rjesenju

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BrRefDokum	Tip vrij.	FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40179882	Plaćanja	21.10.2019	2.314,26	43140000000	404012051	BUDGET	4314001000	48503	rashodi za odbranu
40179882	Plaćanja	21.10.2019	2.685,74	43140000000	404012051	BUDGET	4314001000	48503	rashodi za odbranu
40189712	Plaćanja	05.11.2019	3.000,00	43140000000	404012051	BUDGET	4314001000	47053	rashodi za odbranu
40189717	Plaćanja	05.11.2019	3.000,00	43140000000	404012051	BUDGET	4314001000	48116	rashodi za odbranu
40189719	Plaćanja	05.11.2019	3.000,00	43140000000	404012051	BUDGET	4314001000	33777	rashodi za odbranu
40189724	Plaćanja	05.11.2019	1.000,00	43140000000	404012051	BUDGET	4314001000	45618	rashodi za odbranu
40196483	Plaćanja	13.11.2019	2.000,00	43140000000	404012051	BUDGET	4314001000	41270	rashodi za odbranu
40204256	Plaćanja	26.11.2019	3.500,00	43140000000	404012051	BUDGET	4314001000	48822	ipo rjesenju
40218013	Plaćanja	10.12.2019	950,00	43140000000	404012051	BUDGET	4314001000	39431	rashodi za odbranu
40220152	Plaćanja	12.12.2019	6.500,00	43140000000	404012051	BUDGET	4314001000	49045	ipo rjesenju
40220577	Plaćanja	13.12.2019	9.500,00	43140000000	404012051	BUDGET	4314001000	48829	ipo rjesenju
40227512	Plaćanja	19.12.2019	3.000,00	43140000000	404012051	BUDGET	4314001000	46911	rashodi za odbranu
40227520	Plaćanja	19.12.2019	416,67	43140000000	404012041	BUDGET	4314001000	46911	rashodi za odbranu
40227520	Plaćanja	19.12.2019	4.583,33	43140000000	404012041	BUDGET	4314001000	46911	rashodi za odbranu
40019104	Plaćanja	07.02.2020	4.000,00	43140000000	404012051	BUDGET	4314001000	45904	ipo rjesenju
40019108	Plaćanja	07.02.2020	4.000,00	43140000000	404012051	BUDGET	4314001000	47596	ipo rjesenju
40021675	Plaćanja	18.02.2020	3.601,33	43140000000	404012051	BUDGET	4314001000	46911	rashodi za odbranu
40021675	Plaćanja	18.02.2020	8.698,67	43140000000	404012051	BUDGET	4314001000	46911	rashodi za odbranu
40028201	Plaćanja	25.02.2020	4.000,00	43140000000	404012051	BUDGET	4314001000	47450	ipo rjesenju
40028204	Plaćanja	25.02.2020	4.000,00	43140000000	404012051	BUDGET	4314001000	48822	ipo rjesenju
40028206	Plaćanja	25.02.2020	3.601,33	43140000000	404012051	BUDGET	4314001000	48829	ipo rjesenju
40028206	Plaćanja	25.02.2020	398,67	43140000000	404012051	BUDGET	4314001000	48829	ipo rjesenju
40058415	Plaćanja	10.04.2020	2.503,99	43140000000	404012051	BUDGET	4314001000	24349	finansiranja projekta
40058415	Plaćanja	10.04.2020	296,01	43140000000	404012051	BUDGET	4314001000	24349	finansiranja projekta
40092112	Plaćanja	16.06.2020	5.000,00	43140000000	404012051	BUDGET	4314001000	45875	ipo rjesenju
40092113	Plaćanja	16.06.2020	3.000,00	43140000000	404012051	BUDGET	4314001000	46158	ipo rjesenju
40109053	Plaćanja	10.07.2020	10.000,00	43140000000	404012051	BUDGET	4314001000	23783	ipo rjesenju
40176451	Plaćanja	29.10.2020	2.990,00	43140000000	404012051	BUDGET	4314001000	17232	rashodi za odbranu
40198785	Plaćanja	01.12.2020	500,00	43140000000	404012051	BUDGET	4314001000	35677	ipo rjesenju
40198791	Plaćanja	01.12.2020	10.000,00	43140000000	404012051	BUDGET	4314001000	23783	ipo rjesenju
40201238	Plaćanja	01.12.2020	5.000,00	43140000000	404012051	BUDGET	4314001000	50091	ipo rjesenju
40139940	Plaćanja	12.08.2022	3.000,00	43140000000	40401A0096	BUDGET	4314001000	41275	ipomoc
40141064	Plaćanja	12.08.2022	500,00	43140000000	40401A0096	BUDGET	4314001000	51868	ipomoc
40142223	Plaćanja	15.08.2022	500,00	43140000000	40401A0096	BUDGET	4314001000	46086	ipomoc nvo
40143946	Plaćanja	18.08.2022	500,00	43140000000	40401A0096	BUDGET	4314001000	51881	ipomoc
40184975	Plaćanja	17.10.2022	250,00	43140000000	40401A0096	BUDGET	4314001000	16773	ipo rjesenju
40266085	Plaćanja	27.12.2022	2.000,00	43140000000	40401A0096	BUDGET	4314001000	50091	ipo rjesenju
40266095	Plaćanja	27.12.2022	3.000,00	43140000000	40401A0096	BUDGET	4314001000	47053	ipo rjesenju
40266103	Plaćanja	27.12.2022	2.000,00	43140000000	40401A0096	BUDGET	4314001000	45618	ipo rjesenju
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FM područje TRCG
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Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
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Korisnik "Izvršeno brisanje"
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BrReDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40016843	Plaćanja	2	17.02.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40016844	Plaćanja	2	17.02.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40016846	Plaćanja	2	17.02.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000062	
40016848	Plaćanja	2	17.02.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40020337	Plaćanja	2	19.02.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40020341	Plaćanja	2	19.02.2016	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40020343	Plaćanja	2	19.02.2016	190,00	43160000000	404012051	BUDGET	4316001000	1000026	
40020343	Plaćanja	2	19.02.2016	620,00	43160000000	404012051	BUDGET	4316001000	1000026	
40029069	Plaćanja	3	04.03.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40029070	Plaćanja	3	04.03.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40029073	Plaćanja	3	04.03.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40029074	Plaćanja	3	04.03.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000062	
40029985	Plaćanja	3	07.03.2016	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40029985	Plaćanja	3	07.03.2016	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40029985	Plaćanja	3	07.03.2016	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40035202	Plaćanja	3	16.03.2016	360,00	43160000000	404012051	BUDGET	4316001000	1000024	
40039487	Plaćanja	3	23.03.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40039488	Plaćanja	3	23.03.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000062	
40040516	Plaćanja	3	25.03.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40040524	Plaćanja	3	25.03.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000140	
40040536	Plaćanja	3	25.03.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000027	
40040539	Plaćanja	3	25.03.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000027	
40053273	Plaćanja	4	15.04.2016	270,00	43160000000	404012051	BUDGET	4316001000	1000026	
40053779	Plaćanja	4	19.04.2016	900,00	43160000000	404012041	BUDGET	4316001000	1000026	
40053783	Plaćanja	4	19.04.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40053784	Plaćanja	4	19.04.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40055527	Plaćanja	4	21.04.2016	270,00	43160000000	404012051	BUDGET	4316001000	1000026	
40057698	Plaćanja	4	27.04.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40061343	Plaćanja	4	28.04.2016	450,00	43160000000	404012051	BUDGET	4316001000	1000026	
40069613	Plaćanja	5	13.05.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40073169	Plaćanja	5	26.05.2016	990,00	43160000000	404012051	BUDGET	4316001000	1000026	
40073293	Plaćanja	5	26.05.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40073296	Plaćanja	5	26.05.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000125	
40075686	Plaćanja	5	26.05.2016	450,00	43160000000	404012051	BUDGET	4316001000	1000026	
40075692	Plaćanja	5	26.05.2016	990,00	43160000000	404012041	BUDGET	4316001000	1000062	
40076440	Plaćanja	5	26.05.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40085480	Plaćanja	6	10.06.2016	183,33	43160000000	404012041	BUDGET	4316001000	1000024	
40085480	Plaćanja	6	10.06.2016	93,33	43160000000	404012041	BUDGET	4316001000	1000024	
40085480	Plaćanja	6	10.06.2016	93,33	43160000000	404012041	BUDGET	4316001000	1000024	
40085480	Plaćanja	6	10.06.2016	170,01	43160000000	404012041	BUDGET	4316001000	1000024	
40085754	Plaćanja	6	10.06.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40085756	Plaćanja	6	10.06.2016	103,32	43160000000	404012041	BUDGET	4316001000	1000062	
40085756	Plaćanja	6	10.06.2016	436,68	43160000000	404012041	BUDGET	4316001000	1000062	
40085757	Plaćanja	6	10.06.2016	286,65	43160000000	404012041	BUDGET	4316001000	1000026	
40085757	Plaćanja	6	10.06.2016	253,35	43160000000	404012041	BUDGET	4316001000	1000026	
40090234	Plaćanja	6	21.06.2016	540,00	43160000000	404012041	BUDGET	4316001000	1000026	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40092776	Plaćanja	6	27.06.2016	20,00	4316000000	404012051	BUDGET	4316001000	1000024	
40092776	Plaćanja	6	27.06.2016	10,00	4316000000	404012051	BUDGET	4316001000	1000024	
40092776	Plaćanja	6	27.06.2016	10,00	4316000000	404012051	BUDGET	4316001000	1000024	
40092776	Plaćanja	6	27.06.2016	110,00	4316000000	404012051	BUDGET	4316001000	1000024	
40102065	Plaćanja	7	08.07.2016	540,00	4316000000	404012051	BUDGET	4316001000	1000026	
40106872	Plaćanja	7	22.07.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40105580	Plaćanja	7	25.07.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40116887	Plaćanja	8	05.08.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40119474	Plaćanja	8	18.08.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000062	
40122354	Plaćanja	8	31.08.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000024	
40125362	Plaćanja	9	05.09.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000062	
40128326	Plaćanja	9	08.09.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000027	
40128328	Plaćanja	9	08.09.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40132519	Plaćanja	9	20.09.2016	180,00	4316000000	404012051	BUDGET	4316001000	1000026	
40133001	Plaćanja	9	26.09.2016	990,00	4316000000	404012051	BUDGET	4316001000	1000027	
40133557	Plaćanja	9	26.09.2016	810,00	4316000000	404012051	BUDGET	4316001000	1000024	
40135900	Plaćanja	9	26.09.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000025	
40136315	Plaćanja	9	26.09.2016	810,00	4316000000	404012051	BUDGET	4316001000	1000025	
40145191	Plaćanja	10	07.10.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000024	
40145195	Plaćanja	10	07.10.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000062	
40145199	Plaćanja	10	07.10.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40145202	Plaćanja	10	07.10.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40145207	Plaćanja	10	07.10.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40147153	Plaćanja	10	17.10.2016	720,00	4316000000	404012051	BUDGET	4316001000	1000027	
40147156	Plaćanja	10	17.10.2016	280,00	4316000000	404012051	BUDGET	4316001000	1000026	
40147156	Plaćanja	10	17.10.2016	260,00	4316000000	404012051	BUDGET	4316001000	1000026	
40149542	Plaćanja	10	19.10.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40149544	Plaćanja	10	19.10.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40149546	Plaćanja	10	19.10.2016	379,98	4316000000	404012041	BUDGET	4316001000	1000024	
40149546	Plaćanja	10	19.10.2016	93,33	4316000000	404012041	BUDGET	4316001000	1000024	
40149546	Plaćanja	10	19.10.2016	66,69	4316000000	404012041	BUDGET	4316001000	1000024	
40150710	Plaćanja	10	24.10.2016	379,98	4316000000	404012041	BUDGET	4316001000	1000025	
40150710	Plaćanja	10	24.10.2016	160,02	4316000000	404012041	BUDGET	4316001000	1000025	
40152298	Plaćanja	10	27.10.2016	450,00	4316000000	404012051	BUDGET	4316001000	1000007	
40155416	Plaćanja	11	02.11.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40155419	Plaćanja	11	02.11.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40155423	Plaćanja	11	02.11.2016	720,00	4316000000	404012041	BUDGET	4316001000	1000125	
40160978	Plaćanja	11	11.11.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40164880	Plaćanja	11	18.11.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40167082	Plaćanja	11	22.11.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40167086	Plaćanja	11	22.11.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40167088	Plaćanja	11	22.11.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000062	
40167098	Plaćanja	11	22.11.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40170945	Plaćanja	11	25.11.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40189302	Plaćanja	12	21.12.2016	810,00	4316000000	404012051	BUDGET	4316001000	1000027	
40191653	Plaćanja	12	23.12.2016	720,00	4316000000	404012051	BUDGET	4316001000	1000026	

"Izvršeno brisanje"

Korisnik
Datum/vrijeme"Izvršeno brisanje"
24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40195148	Plaćanja	12	26.12.2016	3.141,45	4316000000	404012041	BUDGET	4316001000	1000007	
40206296	Plaćanja	12	28.12.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000024	
40207133	Plaćanja	12	28.12.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40207137	Plaćanja	12	28.12.2016	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40207139	Plaćanja	12	28.12.2016	990,00	4316000000	404012041	BUDGET	4316001000	1000125	
40207144	Plaćanja	12	28.12.2016	656,64	4316000000	404012041	BUDGET	4316001000	1000026	
40207144	Plaćanja	12	28.12.2016	333,36	4316000000	404012041	BUDGET	4316001000	1000026	
40004155	Plaćanja	1	30.01.2017	810,00	4316000000	404012051	BUDGET	4316001000	1000026	
40004157	Plaćanja	1	30.01.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40004160	Plaćanja	1	30.01.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000062	
40004163	Plaćanja	1	30.01.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000025	
40004165	Plaćanja	1	30.01.2017	900,00	4316000000	404012041	BUDGET	4316001000	1000007	
40004167	Plaćanja	1	30.01.2017	720,00	4316000000	404012041	BUDGET	4316001000	1000125	
40009332	Plaćanja	2	03.02.2017	440,00	4316000000	404012051	BUDGET	4316001000	1000026	
40009332	Plaćanja	2	03.02.2017	550,00	4316000000	404012051	BUDGET	4316001000	1000026	
40009339	Plaćanja	2	03.02.2017	990,00	4316000000	404012051	BUDGET	4316001000	1000026	
40009342	Plaćanja	2	03.02.2017	720,00	4316000000	404012051	BUDGET	4316001000	1000025	
40009418	Plaćanja	2	03.02.2017	93,33	4316000000	404012041	BUDGET	4316001000	1000026	
40009418	Plaćanja	2	03.02.2017	626,67	4316000000	404012041	BUDGET	4316001000	1000026	
40009421	Plaćanja	2	03.02.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000026	
40009423	Plaćanja	2	03.02.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000024	
40009427	Plaćanja	2	03.02.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40009431	Plaćanja	2	03.02.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000026	
40009434	Plaćanja	2	03.02.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000026	
40009437	Plaćanja	2	03.02.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000125	
40009440	Plaćanja	2	03.02.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000007	
40024062	Plaćanja	3	07.03.2017	990,00	4316000000	404012051	BUDGET	4316001000	1000024	
40024064	Plaćanja	3	07.03.2017	990,00	4316000000	404012051	BUDGET	4316001000	1000026	
40024070	Plaćanja	3	07.03.2017	720,00	4316000000	404012051	BUDGET	4316001000	1000062	
40024073	Plaćanja	3	07.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40024076	Plaćanja	3	07.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000062	
40024079	Plaćanja	3	07.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40024080	Plaćanja	3	07.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40024082	Plaćanja	3	07.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40024084	Plaćanja	3	07.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000007	
40025498	Plaćanja	3	07.03.2017	9,99	4316000000	404012041	BUDGET	4316001000	1000026	
40025498	Plaćanja	3	07.03.2017	530,01	4316000000	404012041	BUDGET	4316001000	1000026	
40025502	Plaćanja	3	07.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40028005	Plaćanja	3	13.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40029752	Plaćanja	3	21.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000062	
40029753	Plaćanja	3	21.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000062	
40030904	Plaćanja	3	21.03.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000026	
40030908	Plaćanja	3	21.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40030912	Plaćanja	3	21.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40030914	Plaćanja	3	21.03.2017	900,00	4316000000	404012041	BUDGET	4316001000	1000026	
40031601	Plaćanja	3	21.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000007	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40031605	Plaćanja	3	21.03.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40031655	Plaćanja	3	21.03.2017	810,00	4316000000	404012051	BUDGET	4316001000	1000027	
40043114	Plaćanja	4	10.04.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40043117	Plaćanja	4	10.04.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40043119	Plaćanja	4	10.04.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000062	
40046519	Plaćanja	4	18.04.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40049361	Plaćanja	4	24.04.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40060900	Plaćanja	5	12.05.2017	19,98	4316000000	404012041	BUDGET	4316001000	1000026	
40060900	Plaćanja	5	12.05.2017	520,02	4316000000	404012041	BUDGET	4316001000	1000026	
40060904	Plaćanja	5	12.05.2017	113,31	4316000000	404012041	BUDGET	4316001000	1000026	
40060904	Plaćanja	5	12.05.2017	426,69	4316000000	404012041	BUDGET	4316001000	1000026	
40060907	Plaćanja	5	12.05.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40071909	Plaćanja	5	31.05.2017	810,00	4316000000	404012051	BUDGET	4316001000	1000024	
40075003	Plaćanja	6	06.06.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000024	
40075004	Plaćanja	6	06.06.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40075005	Plaćanja	6	06.06.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40076842	Plaćanja	6	08.06.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40077601	Plaćanja	6	08.06.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40082314	Plaćanja	6	21.06.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40082318	Plaćanja	6	21.06.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000024	
40082321	Plaćanja	6	21.06.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40083885	Plaćanja	6	21.06.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000000	
40086953	Plaćanja	6	27.06.2017	7.057,70	4316000000	404012041	BUDGET	4316001000	37131	
40087810	Plaćanja	6	29.06.2017	540,00	4316000000	404012051	BUDGET	4316001000	1000026	
40087815	Plaćanja	6	29.06.2017	710,00	4316000000	404012051	BUDGET	4316001000	1000026	
40087815	Plaćanja	6	29.06.2017	100,00	4316000000	404012051	BUDGET	4316001000	1000026	
40087823	Plaćanja	6	29.06.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000007	
40087825	Plaćanja	6	29.06.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000026	
40087828	Plaćanja	6	29.06.2017	1.350,00	4316000000	404012041	BUDGET	4316001000	1000026	
40098775	Plaćanja	7	20.07.2017	810,00	4316000000	404012051	BUDGET	4316001000	1000026	
40098779	Plaćanja	7	20.07.2017	990,00	4316000000	404012051	BUDGET	4316001000	1000026	
40098786	Plaćanja	7	20.07.2017	990,00	4316000000	404012051	BUDGET	4316001000	1000024	
40107579	Plaćanja	8	01.08.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40107588	Plaćanja	8	01.08.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000125	
40107595	Plaćanja	8	01.08.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000062	
40107602	Plaćanja	8	01.08.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40107611	Plaćanja	8	01.08.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000026	
40107620	Plaćanja	8	01.08.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000026	
40107626	Plaćanja	8	01.08.2017	990,00	4316000000	404012041	BUDGET	4316001000	1000026	
40107632	Plaćanja	8	01.08.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40115079	Plaćanja	8	08.08.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000024	
40118430	Plaćanja	8	25.08.2017	900,00	4316000000	404012041	BUDGET	4316001000	1000062	
40127258	Plaćanja	9	06.09.2017	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40129591	Plaćanja	9	11.09.2017	920,00	4316000000	404012051	BUDGET	4316001000	1000062	
40129591	Plaćanja	9	11.09.2017	70,00	4316000000	404012051	BUDGET	4316001000	1000062	
40128772	Plaćanja	9	12.09.2017	240,00	4316000000	404012051	BUDGET	4316001000	1000024	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"

Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40128772	Plaćanja	9	12.09.2017	240,00	43160000000	404012051	BUDGET	4316001000	1000024	
40128772	Plaćanja	9	12.09.2017	330,00	43160000000	404012051	BUDGET	4316001000	1000024	
40134080	Plaćanja	9	22.09.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40134083	Plaćanja	9	22.09.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40134087	Plaćanja	9	22.09.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40134133	Plaćanja	9	22.09.2017	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40135862	Plaćanja	9	26.09.2017	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40137985	Plaćanja	9	27.09.2017	450,00	43160000000	404012041	BUDGET	4316001000	1000026	
40146874	Plaćanja	10	11.10.2017	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40146877	Plaćanja	10	11.10.2017	540,00	43160000000	404012041	BUDGET	4316001000	1000062	
40146878	Plaćanja	10	11.10.2017	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40150650	Plaćanja	10	17.10.2017	296,64	43160000000	404012041	BUDGET	4316001000	1000125	
40150650	Plaćanja	10	17.10.2017	93,33	43160000000	404012041	BUDGET	4316001000	1000125	
40150650	Plaćanja	10	17.10.2017	62,30	43160000000	404012041	BUDGET	4316001000	1000125	
40150650	Plaćanja	10	17.10.2017	357,73	43160000000	404012041	BUDGET	4316001000	1000125	
40150832	Plaćanja	10	17.10.2017	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40150835	Plaćanja	10	17.10.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40154354	Plaćanja	10	25.10.2017	990,00	43160000000	404012041	BUDGET	4316001000	1000024	
40154719	Plaćanja	10	25.10.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40156956	Plaćanja	10	31.10.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40156959	Plaćanja	10	31.10.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40164693	Plaćanja	11	08.11.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40165201	Plaćanja	11	08.11.2017	1.840,50	43160000000	404012041	BUDGET	4316001000	1000024	
40165207	Plaćanja	11	08.11.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40162831	Plaćanja	11	09.11.2017	990,00	43160000000	404012041	BUDGET	4316001000	1000024	
40167113	Plaćanja	11	13.11.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000007	
40170075	Plaćanja	11	17.11.2017	540,00	43160000000	404012041	BUDGET	4316001000	1000025	
40170520	Plaćanja	11	21.11.2017	450,00	43160000000	404012041	BUDGET	4316001000	1000007	
40170528	Plaćanja	11	21.11.2017	270,00	43160000000	404012041	BUDGET	4316001000	1000024	
40170532	Plaćanja	11	21.11.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40170536	Plaćanja	11	21.11.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40174408	Plaćanja	11	30.11.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40179270	Plaćanja	11	30.11.2017	540,00	43160000000	404012041	BUDGET	4316001000	1000024	
40179273	Plaćanja	11	30.11.2017	990,00	43160000000	404012041	BUDGET	4316001000	1000062	
40179274	Plaćanja	11	30.11.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40193429	Plaćanja	12	18.12.2017	900,00	43160000000	404012041	BUDGET	4316001000	1000026	
40193431	Plaćanja	12	18.12.2017	900,00	43160000000	404012041	BUDGET	4316001000	1000026	
40193438	Plaćanja	12	18.12.2017	540,00	43160000000	404012041	BUDGET	4316001000	1000007	
40193447	Plaćanja	12	18.12.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40193452	Plaćanja	12	18.12.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40197162	Plaćanja	12	25.12.2017	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40197169	Plaćanja	12	25.12.2017	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40197172	Plaćanja	12	25.12.2017	990,00	43160000000	404012041	BUDGET	4316001000	1000027	
40197178	Plaćanja	12	25.12.2017	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40197188	Plaćanja	12	25.12.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40197192	Plaćanja	12	25.12.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000062	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40197207	Plaćanja	12	25.12.2017	460,00	43160000000	404012041	BUDGET	4316001000	1000026	
40197207	Plaćanja	12	25.12.2017	350,00	43160000000	404012041	BUDGET	4316001000	1000026	
40197216	Plaćanja	12	25.12.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40197225	Plaćanja	12	25.12.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40197228	Plaćanja	12	25.12.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40197232	Plaćanja	12	25.12.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40205182	Plaćanja	12	26.12.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40209481	Plaćanja	12	26.12.2017	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40209511	Plaćanja	12	26.12.2017	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40010883	Plaćanja	2	05.02.2018	2.684,00	43160000000	404012041	BUDGET	4316001000	1000027	
40010890	Plaćanja	2	05.02.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40010895	Plaćanja	2	05.02.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40010898	Plaćanja	2	05.02.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40014866	Plaćanja	2	09.02.2018	719,33	43160000000	404012041	BUDGET	4316001000	1000026	
40014866	Plaćanja	2	09.02.2018	90,67	43160000000	404012041	BUDGET	4316001000	1000026	
40014872	Plaćanja	2	09.02.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40014876	Plaćanja	2	09.02.2018	3.685,88	43160000000	404012041	BUDGET	4316001000	1000027	
40014882	Plaćanja	2	09.02.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40031287	Plaćanja	3	06.03.2018	630,00	43160000000	404012051	BUDGET	4316001000	1000025	
40029602	Plaćanja	3	07.03.2018	436,78	43160000000	404012041	BUDGET	4316001000	1000026	
40029602	Plaćanja	3	07.03.2018	373,22	43160000000	404012041	BUDGET	4316001000	1000026	
40030091	Plaćanja	3	07.03.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40030095	Plaćanja	3	07.03.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40030098	Plaćanja	3	07.03.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40030101	Plaćanja	3	07.03.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40030105	Plaćanja	3	07.03.2018	1.375,88	43160000000	404012041	BUDGET	4316001000	1000027	
40031197	Plaćanja	3	07.03.2018	630,00	43160000000	404012051	BUDGET	4316001000	1000125	
40031201	Plaćanja	3	07.03.2018	990,00	43160000000	404012051	BUDGET	4316001000	1000026	
40034103	Plaćanja	3	14.03.2018	46,67	43160000000	404012051	BUDGET	4316001000	1000024	
40034103	Plaćanja	3	14.03.2018	763,33	43160000000	404012051	BUDGET	4316001000	1000024	
40038137	Plaćanja	3	23.03.2018	273,34	43160000000	404012051	BUDGET	4316001000	1000125	
40038137	Plaćanja	3	23.03.2018	716,66	43160000000	404012051	BUDGET	4316001000	1000125	
40049372	Plaćanja	4	11.04.2018	270,00	43160000000	404012051	BUDGET	4316001000	1000026	
40049376	Plaćanja	4	11.04.2018	680,01	43160000000	404012051	BUDGET	4316001000	1000026	
40049376	Plaćanja	4	11.04.2018	309,99	43160000000	404012051	BUDGET	4316001000	1000026	
40049381	Plaćanja	4	11.04.2018	990,00	43160000000	404012051	BUDGET	4316001000	1000024	
40049437	Plaćanja	4	11.04.2018	844,23	43160000000	404012041	BUDGET	4316001000	1000125	
40049437	Plaćanja	4	11.04.2018	145,77	43160000000	404012041	BUDGET	4316001000	1000125	
40049443	Plaćanja	4	11.04.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40049445	Plaćanja	4	11.04.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40049447	Plaćanja	4	11.04.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40049450	Plaćanja	4	11.04.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40049454	Plaćanja	4	11.04.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40049461	Plaćanja	4	11.04.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40049463	Plaćanja	4	11.04.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40054710	Plaćanja	4	19.04.2018	17,56	43160000000	404012041	BUDGET	4316001000	1000026	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40054710	Plaćanja	4	19.04.2018	792,44	43160000000	404012041	BUDGET	4316001000	1000026	
40054713	Plaćanja	4	19.04.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40054716	Plaćanja	4	19.04.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40054720	Plaćanja	4	19.04.2018	260,00	43160000000	404012041	BUDGET	4316001000	1000027	
40055906	Plaćanja	4	19.04.2018	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40070286	Plaćanja	5	17.05.2018	990,00	43160000000	404012041	BUDGET	4316001000	1000062	
40074408	Plaćanja	5	24.05.2018	1.840,00	43160000000	404012041	BUDGET	4316001000	1000062	
40074904	Plaćanja	5	24.05.2018	810,00	43160000000	404012051	BUDGET	4316001000	1000024	
40074905	Plaćanja	5	24.05.2018	856,67	43160000000	404012051	BUDGET	4316001000	1000125	
40074905	Plaćanja	5	24.05.2018	133,33	43160000000	404012051	BUDGET	4316001000	1000125	
40074908	Plaćanja	5	24.05.2018	2.768,00	43160000000	404012041	BUDGET	4316001000	1000062	
40074909	Plaćanja	5	24.05.2018	990,00	43160000000	404012041	BUDGET	4316001000	1000062	
40074913	Plaćanja	5	24.05.2018	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40083246	Plaćanja	6	05.06.2018	990,00	43160000000	404012051	BUDGET	4316001000	1000025	
40083257	Plaćanja	6	05.06.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40083379	Plaćanja	6	05.06.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40083385	Plaćanja	6	05.06.2018	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40083390	Plaćanja	6	05.06.2018	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40086602	Plaćanja	6	11.06.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40086602	Plaćanja	6	11.06.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40086602	Plaćanja	6	11.06.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40089329	Plaćanja	6	13.06.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40089334	Plaćanja	6	13.06.2018	613,33	43160000000	404012041	BUDGET	4316001000	1000024	
40089334	Plaćanja	6	13.06.2018	196,67	43160000000	404012041	BUDGET	4316001000	1000024	
40110561	Plaćanja	7	12.07.2018	270,00	43160000000	404012041	BUDGET	4316001000	1000026	
40110585	Plaćanja	7	12.07.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40110587	Plaćanja	7	12.07.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40110590	Plaćanja	7	12.07.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40110594	Plaćanja	7	12.07.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40110598	Plaćanja	7	12.07.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40110603	Plaćanja	7	12.07.2018	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40110607	Plaćanja	7	12.07.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000000	
40110613	Plaćanja	7	12.07.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000025	
40110622	Plaćanja	7	12.07.2018	270,00	43160000000	404012041	BUDGET	4316001000	1000026	
40110622	Plaćanja	7	12.07.2018	150,89	43160000000	404012041	BUDGET	4316001000	1000026	
40110622	Plaćanja	7	12.07.2018	78,66	43160000000	404012041	BUDGET	4316001000	1000026	
40110622	Plaćanja	7	12.07.2018	310,45	43160000000	404012041	BUDGET	4316001000	1000026	
40110626	Plaćanja	7	12.07.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40110629	Plaćanja	7	12.07.2018	2.923,15	43160000000	404012041	BUDGET	4316001000	1000024	
40110632	Plaćanja	7	12.07.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40110638	Plaćanja	7	12.07.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40111134	Plaćanja	7	12.07.2018	990,00	43160000000	404012051	BUDGET	4316001000	1000026	
40111137	Plaćanja	7	12.07.2018	450,00	43160000000	404012051	BUDGET	4316001000	1000026	
40129276	Plaćanja	8	09.08.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40129281	Plaćanja	8	09.08.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40129282	Plaćanja	8	09.08.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40129285	Plaćanja	8	09.08.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000007	
40129291	Plaćanja	8	09.08.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000007	
40129295	Plaćanja	8	09.08.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000024	
40129300	Plaćanja	8	09.08.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000125	
40129310	Plaćanja	8	09.08.2018	540,00	4316000000	404012051	BUDGET	4316001000	1000026	
40129314	Plaćanja	8	09.08.2018	270,00	4316000000	404012051	BUDGET	4316001000	1000007	
40129316	Plaćanja	8	09.08.2018	990,00	4316000000	404012051	BUDGET	4316001000	1000125	
40131580	Plaćanja	8	17.08.2018	233,35	4316000000	404012051	BUDGET	4316001000	1000125	
40131580	Plaćanja	8	17.08.2018	676,67	4316000000	404012051	BUDGET	4316001000	1000125	
40131580	Plaćanja	8	17.08.2018	79,98	4316000000	404012051	BUDGET	4316001000	1000125	
40139388	Plaćanja	9	03.09.2018	540,00	4316000000	404012051	BUDGET	4316001000	1000026	
40150003	Plaćanja	9	24.09.2018	169,73	4316000000	404012041	BUDGET	4316001000	1000007	
40150003	Plaćanja	9	24.09.2018	163,33	4316000000	404012041	BUDGET	4316001000	1000007	
40150003	Plaćanja	9	24.09.2018	476,94	4316000000	404012041	BUDGET	4316001000	1000007	
40150005	Plaćanja	9	24.09.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000026	
40156647	Plaćanja	10	01.10.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000007	
40156669	Plaćanja	10	01.10.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000026	
40162276	Plaćanja	10	08.10.2018	540,00	4316000000	404012041	BUDGET	4316001000	1000026	
40162280	Plaćanja	10	08.10.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000026	
40162287	Plaćanja	10	08.10.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000026	
40162289	Plaćanja	10	08.10.2018	360,00	4316000000	404012041	BUDGET	4316001000	1000125	
40166328	Plaćanja	10	15.10.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000125	
40166878	Plaćanja	10	16.10.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000026	
40166881	Plaćanja	10	16.10.2018	450,00	4316000000	404012051	BUDGET	4316001000	1000125	
40171094	Plaćanja	10	30.10.2018	480,00	4316000000	404012041	BUDGET	4316001000	1000125	
40171094	Plaćanja	10	30.10.2018	330,00	4316000000	404012041	BUDGET	4316001000	1000125	
40171097	Plaćanja	10	30.10.2018	990,00	4316000000	404012051	BUDGET	4316001000	1000027	
40171836	Plaćanja	10	30.10.2018	810,00	4316000000	404012051	BUDGET	4316001000	1000026	
40184405	Plaćanja	11	08.11.2018	450,00	4316000000	404012051	BUDGET	4316001000	1000026	
40184409	Plaćanja	11	08.11.2018	810,00	4316000000	404012051	BUDGET	4316001000	1000026	
40184416	Plaćanja	11	08.11.2018	73,30	4316000000	404012051	BUDGET	4316001000	1000026	
40184416	Plaćanja	11	08.11.2018	736,70	4316000000	404012051	BUDGET	4316001000	1000026	
40184423	Plaćanja	11	08.11.2018	143,06	4316000000	404012041	BUDGET	4316001000	1000024	
40184423	Plaćanja	11	08.11.2018	666,94	4316000000	404012041	BUDGET	4316001000	1000024	
40184427	Plaćanja	11	08.11.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000026	
40184430	Plaćanja	11	08.11.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000026	
40188642	Plaćanja	11	14.11.2018	990,00	4316000000	404012051	BUDGET	4316001000	1000125	
40188652	Plaćanja	11	14.11.2018	273,30	4316000000	404012051	BUDGET	4316001000	1000007	
40188652	Plaćanja	11	14.11.2018	226,67	4316000000	404012051	BUDGET	4316001000	1000007	
40188652	Plaćanja	11	14.11.2018	183,34	4316000000	404012051	BUDGET	4316001000	1000007	
40188652	Plaćanja	11	14.11.2018	126,69	4316000000	404012051	BUDGET	4316001000	1000007	
40204935	Plaćanja	12	04.12.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000026	
40204946	Plaćanja	12	04.12.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000026	
40204954	Plaćanja	12	04.12.2018	810,00	4316000000	404012041	BUDGET	4316001000	1000125	
40204972	Plaćanja	12	04.12.2018	990,00	4316000000	404012041	BUDGET	4316001000	1000125	
40204988	Plaćanja	12	04.12.2018	810,00	4316000000	404012051	BUDGET	4316001000	1000025	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40206581	Plaćanja		12 21.12.2018	990,00	43160000000	404012051	BUDGET	4316001000	1000026	
40206582	Plaćanja		12 21.12.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40206583	Plaćanja		12 21.12.2018	2.160,00	43160000000	404012041	BUDGET	4316001000	1000026	
40206584	Plaćanja		12 21.12.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40206585	Plaćanja		12 21.12.2018	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40206586	Plaćanja		12 21.12.2018	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40206587	Plaćanja		12 21.12.2018	450,00	43160000000	404012051	BUDGET	4316001000	1000007	
40206588	Plaćanja		12 21.12.2018	630,00	43160000000	404012051	BUDGET	4316001000	1000027	
40221653	Plaćanja		12 21.12.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40221660	Plaćanja		12 21.12.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40221664	Plaćanja		12 21.12.2018	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40227973	Plaćanja		12 25.12.2018	2.000,00	43160000000	404012051	BUDGET	4316001000	1000026	
40001169	Plaćanja		1 18.01.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40001171	Plaćanja		1 18.01.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40001174	Plaćanja		1 18.01.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40002633	Plaćanja		1 25.01.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40009340	Plaćanja		2 05.02.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000007	
40010647	Plaćanja		2 05.02.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40010652	Plaćanja		2 05.02.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000007	
40012079	Plaćanja		2 07.02.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40016051	Plaćanja		2 14.02.2019	990,00	43160000000	404012051	BUDGET	4316001000	1000125	
40017921	Plaćanja		2 20.02.2019	283,33	43160000000	404012051	BUDGET	4316001000	1000062	
40017921	Plaćanja		2 20.02.2019	256,67	43160000000	404012051	BUDGET	4316001000	1000062	
40017923	Plaćanja		2 20.02.2019	163,33	43160000000	404012041	BUDGET	4316001000	1000125	
40017923	Plaćanja		2 20.02.2019	646,67	43160000000	404012041	BUDGET	4316001000	1000125	
40017925	Plaćanja		2 20.02.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40017926	Plaćanja		2 20.02.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40017930	Plaćanja		2 20.02.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40021804	Plaćanja		2 27.02.2019	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40021808	Plaćanja		2 27.02.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000007	
40028454	Plaćanja		3 05.03.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40028462	Plaćanja		3 05.03.2019	146,66	43160000000	404012041	BUDGET	4316001000	1000026	
40028462	Plaćanja		3 05.03.2019	663,34	43160000000	404012041	BUDGET	4316001000	1000026	
40028464	Plaćanja		3 05.03.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40028468	Plaćanja		3 05.03.2019	990,00	43160000000	404012051	BUDGET	4316001000	1000125	
40034347	Plaćanja		3 15.03.2019	540,00	43160000000	404012051	BUDGET	4316001000	1000026	
40035055	Plaćanja		3 15.03.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40035061	Plaćanja		3 15.03.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40035273	Plaćanja		3 15.03.2019	296,66	43160000000	404012051	BUDGET	4316001000	1000125	
40035273	Plaćanja		3 15.03.2019	243,34	43160000000	404012051	BUDGET	4316001000	1000125	
40037784	Plaćanja		3 20.03.2019	990,00	43160000000	404012051	BUDGET	4316001000	1000125	
40037793	Plaćanja		3 20.03.2019	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40040916	Plaćanja		4 01.04.2019	990,00	43160000000	404012041	BUDGET	4316001000	1000062	
40040936	Plaćanja		4 01.04.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000125	
40052786	Plaćanja		4 09.04.2019	759,99	43160000000	404012041	BUDGET	4316001000	1000026	
40052786	Plaćanja		4 09.04.2019	50,01	43160000000	404012041	BUDGET	4316001000	1000026	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40052799	Plaćanja	4	09.04.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40052803	Plaćanja	4	09.04.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40052896	Plaćanja	4	09.04.2019	39,99	43160000000	404012051	BUDGET	4316001000	1000026	
40052896	Plaćanja	4	09.04.2019	500,01	43160000000	404012051	BUDGET	4316001000	1000026	
40054691	Plaćanja	4	12.04.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40054694	Plaćanja	4	12.04.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40054697	Plaćanja	4	12.04.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40054698	Plaćanja	4	12.04.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40054700	Plaćanja	4	12.04.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40056612	Plaćanja	4	18.04.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40062434	Plaćanja	5	07.05.2019	540,00	43160000000	404012051	BUDGET	4316001000	1000024	
40062437	Plaćanja	5	07.05.2019	540,00	43160000000	404012051	BUDGET	4316001000	1000125	
40069179	Plaćanja	5	08.05.2019	113,32	43160000000	404012041	BUDGET	4316001000	1000026	
40069179	Plaćanja	5	08.05.2019	696,68	43160000000	404012041	BUDGET	4316001000	1000026	
40069180	Plaćanja	5	08.05.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000007	
40069181	Plaćanja	5	08.05.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40069182	Plaćanja	5	08.05.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40069184	Plaćanja	5	08.05.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40069186	Plaćanja	5	08.05.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40071350	Plaćanja	5	10.05.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40071353	Plaćanja	5	10.05.2019	773,32	43160000000	404012051	BUDGET	4316001000	1000026	
40071353	Plaćanja	5	10.05.2019	36,68	43160000000	404012051	BUDGET	4316001000	1000026	
40077578	Plaćanja	5	20.05.2019	276,65	43160000000	404012041	BUDGET	4316001000	1000026	
40077578	Plaćanja	5	20.05.2019	713,35	43160000000	404012041	BUDGET	4316001000	1000026	
40077580	Plaćanja	5	20.05.2019	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40077584	Plaćanja	5	20.05.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40077589	Plaćanja	5	20.05.2019	540,00	43160000000	404012051	BUDGET	4316001000	1000026	
40078494	Plaćanja	5	24.05.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40078495	Plaćanja	5	24.05.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40078497	Plaćanja	5	24.05.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40091456	Plaćanja	6	07.06.2019	889,98	43160000000	404012041	BUDGET	4316001000	1000024	
40091456	Plaćanja	6	07.06.2019	1.715,02	43160000000	404012041	BUDGET	4316001000	1000024	
40091460	Plaćanja	6	07.06.2019	426,65	43160000000	404012051	BUDGET	4316001000	1000026	
40091460	Plaćanja	6	07.06.2019	563,35	43160000000	404012051	BUDGET	4316001000	1000026	
40091462	Plaćanja	6	07.06.2019	990,00	43160000000	404012051	BUDGET	4316001000	1000026	
40091463	Plaćanja	6	07.06.2019	990,00	43160000000	404012041	BUDGET	4316001000	1000007	
40092080	Plaćanja	6	10.06.2019	540,00	43160000000	404012041	BUDGET	4316001000	1000024	
40092087	Plaćanja	6	10.06.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40092092	Plaćanja	6	10.06.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40096302	Plaćanja	7	04.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40096304	Plaćanja	7	04.07.2019	158,31	43160000000	404012041	BUDGET	4316001000	1000125	
40096304	Plaćanja	7	04.07.2019	651,69	43160000000	404012041	BUDGET	4316001000	1000125	
40096309	Plaćanja	7	04.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40096313	Plaćanja	7	04.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40096316	Plaćanja	7	04.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40096319	Plaćanja	7	04.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40096321	Plaćanja	7	04.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40096322	Plaćanja	7	04.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40096324	Plaćanja	7	04.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40113038	Plaćanja	7	05.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40113040	Plaćanja	7	05.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40113044	Plaćanja	7	05.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40113046	Plaćanja	7	05.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000007	
40113047	Plaćanja	7	05.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40113050	Plaćanja	7	05.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40113055	Plaćanja	7	05.07.2019	990,00	43160000000	404012051	BUDGET	4316001000	1000062	
40113057	Plaćanja	7	05.07.2019	990,00	43160000000	404012051	BUDGET	4316001000	1000125	
40113058	Plaćanja	7	05.07.2019	990,00	43160000000	404012051	BUDGET	4316001000	1000024	
40118778	Plaćanja	7	19.07.2019	529,98	43160000000	404012051	BUDGET	4316001000	1000062	
40118778	Plaćanja	7	19.07.2019	460,02	43160000000	404012051	BUDGET	4316001000	1000062	
40119144	Plaćanja	7	19.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40120019	Plaćanja	7	22.07.2019	540,00	43160000000	404012051	BUDGET	4316001000	1000007	
40121060	Plaćanja	7	22.07.2019	270,00	43160000000	404012041	BUDGET	4316001000	1000007	
40123974	Plaćanja	7	26.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40123979	Plaćanja	7	26.07.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40123981	Plaćanja	7	26.07.2019	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40126707	Plaćanja	7	31.07.2019	540,00	43160000000	404012051	BUDGET	4316001000	1000027	
40128217	Plaćanja	7	31.07.2019	540,00	43160000000	404012041	BUDGET	4316001000	1000027	
40128222	Plaćanja	7	31.07.2019	990,00	43160000000	404012041	BUDGET	4316001000	1000062	
40128228	Plaćanja	7	31.07.2019	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40138945	Plaćanja	8	20.08.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40138947	Plaćanja	8	20.08.2019	990,00	43160000000	404012051	BUDGET	4316001000	1000026	
40138949	Plaćanja	8	20.08.2019	990,00	43160000000	404012051	BUDGET	4316001000	1000062	
40138952	Plaćanja	8	20.08.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40138955	Plaćanja	8	20.08.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000007	
40140022	Plaćanja	8	23.08.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40140031	Plaćanja	8	23.08.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40140398	Plaćanja	8	27.08.2019	268,31	43160000000	404012041	BUDGET	4316001000	1000026	
40140398	Plaćanja	8	27.08.2019	541,69	43160000000	404012041	BUDGET	4316001000	1000026	
40146889	Plaćanja	9	04.09.2019	540,00	43160000000	404012041	BUDGET	4316001000	1000125	
40146893	Plaćanja	9	04.09.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40146897	Plaćanja	9	04.09.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40151260	Plaćanja	9	06.09.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40151266	Plaćanja	9	06.09.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40151270	Plaćanja	9	06.09.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40151275	Plaćanja	9	06.09.2019	269,98	43160000000	404012051	BUDGET	4316001000	1000026	
40151275	Plaćanja	9	06.09.2019	540,02	43160000000	404012051	BUDGET	4316001000	1000026	
40153480	Plaćanja	9	13.09.2019	298,31	43160000000	404012041	BUDGET	4316001000	1000125	
40153480	Plaćanja	9	13.09.2019	511,69	43160000000	404012041	BUDGET	4316001000	1000125	
40154990	Plaćanja	9	17.09.2019	540,00	43160000000	404012041	BUDGET	4316001000	1000024	
40155027	Plaćanja	9	17.09.2019	540,00	43160000000	404012051	BUDGET	4316001000	1000026	
40155031	Plaćanja	9	17.09.2019	360,00	43160000000	404012051	BUDGET	4316001000	1000025	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40155034	Plaćanja	9	17.09.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000024	
40155837	Plaćanja	9	17.09.2019	990,00	43160000000	404012051	BUDGET	4316001000	1000125	
40156088	Plaćanja	9	17.09.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40157206	Plaćanja	9	20.09.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40157230	Plaćanja	9	20.09.2019	360,00	43160000000	404012051	BUDGET	4316001000	1000026	
40157738	Plaćanja	9	20.09.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40158384	Plaćanja	9	23.09.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000007	
40164136	Plaćanja	10	01.10.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40172889	Plaćanja	10	11.10.2019	180,00	43160000000	404012051	BUDGET	4316001000	1000025	
40174178	Plaćanja	10	11.10.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40175203	Plaćanja	10	15.10.2019	328,31	43160000000	404012041	BUDGET	4316001000	1000026	
40175203	Plaćanja	10	15.10.2019	481,69	43160000000	404012041	BUDGET	4316001000	1000026	
40175208	Plaćanja	10	15.10.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40175214	Plaćanja	10	15.10.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40176576	Plaćanja	10	21.10.2019	360,00	43160000000	404012051	BUDGET	4316001000	1000026	
40179781	Plaćanja	10	21.10.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40180724	Plaćanja	10	23.10.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40182369	Plaćanja	10	29.10.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000125	
40190901	Plaćanja	11	05.11.2019	540,00	43160000000	404012051	BUDGET	4316001000	1000026	
40192270	Plaćanja	11	06.11.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40192275	Plaćanja	11	06.11.2019	70,00	43160000000	404012051	BUDGET	4316001000	1000125	
40192275	Plaćanja	11	06.11.2019	470,00	43160000000	404012051	BUDGET	4316001000	1000125	
40194167	Plaćanja	11	13.11.2019	540,00	43160000000	404012051	BUDGET	4316001000	1000026	
40216732	Plaćanja	12	06.12.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000007	
40220692	Plaćanja	12	13.12.2019	259,98	43160000000	404012051	BUDGET	4316001000	1000026	
40220692	Plaćanja	12	13.12.2019	550,02	43160000000	404012051	BUDGET	4316001000	1000026	
40220700	Plaćanja	12	13.12.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40220703	Plaćanja	12	13.12.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40220721	Plaćanja	12	13.12.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000025	
40220732	Plaćanja	12	13.12.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40220734	Plaćanja	12	13.12.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000007	
40220735	Plaćanja	12	13.12.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40220737	Plaćanja	12	13.12.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40220740	Plaćanja	12	13.12.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40220744	Plaćanja	12	13.12.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40220747	Plaćanja	12	13.12.2019	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40220749	Plaćanja	12	13.12.2019	270,00	43160000000	404012041	BUDGET	4316001000	1000025	
40221346	Plaćanja	12	13.12.2019	255,00	43160000000	404012041	BUDGET	4316001000	1000026	
40221346	Plaćanja	12	13.12.2019	555,00	43160000000	404012041	BUDGET	4316001000	1000026	
40232893	Plaćanja	12	24.12.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000007	
40238252	Plaćanja	12	26.12.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40238255	Plaćanja	12	26.12.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40243659	Plaćanja	12	27.12.2019	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40005042	Plaćanja	1	29.01.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40005043	Plaćanja	1	29.01.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40005045	Plaćanja	1	29.01.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40005679	Plaćanja	1	29.01.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40005694	Plaćanja	1	29.01.2020	990,00	43160000000	404012051	BUDGET	4316001000	1000026	
40014214	Plaćanja	2	03.02.2020	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40014362	Plaćanja	2	03.02.2020	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40014369	Plaćanja	2	03.02.2020	990,00	43160000000	404012041	BUDGET	4316001000	1000027	
40014483	Plaćanja	2	03.02.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40016788	Plaćanja	2	06.02.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40020860	Plaćanja	2	18.02.2020	660,00	43160000000	404012041	BUDGET	4316001000	1000026	
40020860	Plaćanja	2	18.02.2020	150,00	43160000000	404012041	BUDGET	4316001000	1000026	
40020863	Plaćanja	2	18.02.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40020866	Plaćanja	2	18.02.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40023759	Plaćanja	2	18.02.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40028524	Plaćanja	2	26.02.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40028527	Plaćanja	2	26.02.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000007	
40028528	Plaćanja	2	26.02.2020	540,00	43160000000	404012051	BUDGET	4316001000	1000026	
40028530	Plaćanja	2	26.02.2020	576,67	43160000000	404012051	BUDGET	4316001000	1000125	
40028530	Plaćanja	2	26.02.2020	413,33	43160000000	404012051	BUDGET	4316001000	1000125	
40029371	Plaćanja	2	26.02.2020	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40029374	Plaćanja	2	26.02.2020	990,00	43160000000	404012051	BUDGET	4316001000	1000062	
40029376	Plaćanja	2	26.02.2020	990,00	43160000000	404012051	BUDGET	4316001000	1000026	
40041464	Plaćanja	3	12.03.2020	540,00	43160000000	404012041	BUDGET	4316001000	1000125	
40041468	Plaćanja	3	12.03.2020	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40041474	Plaćanja	3	12.03.2020	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40041479	Plaćanja	3	12.03.2020	240,00	43160000000	404012041	BUDGET	4316001000	1000026	
40041479	Plaćanja	3	12.03.2020	570,00	43160000000	404012041	BUDGET	4316001000	1000026	
40044713	Plaćanja	3	16.03.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40044715	Plaćanja	3	16.03.2020	540,00	43160000000	404012041	BUDGET	4316001000	1000125	
40044718	Plaćanja	3	16.03.2020	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40044720	Plaćanja	3	16.03.2020	990,00	43160000000	404012041	BUDGET	4316001000	1000027	
40046689	Plaćanja	3	24.03.2020	523,34	43160000000	404012051	BUDGET	4316001000	1000026	
40046689	Plaćanja	3	24.03.2020	466,66	43160000000	404012051	BUDGET	4316001000	1000026	
40046690	Plaćanja	3	24.03.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40046691	Plaćanja	3	24.03.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40050054	Plaćanja	3	30.03.2020	990,00	43160000000	404012051	BUDGET	4316001000	1000125	
40050055	Plaćanja	3	30.03.2020	270,00	43160000000	404012051	BUDGET	4316001000	1000026	
40050060	Plaćanja	3	30.03.2020	270,00	43160000000	404012051	BUDGET	4316001000	1000062	
40050063	Plaćanja	3	30.03.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40058436	Plaćanja	4	10.04.2020	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40058437	Plaćanja	4	10.04.2020	180,00	43160000000	404012041	BUDGET	4316001000	1000026	
40058437	Plaćanja	4	10.04.2020	630,00	43160000000	404012041	BUDGET	4316001000	1000026	
40058616	Plaćanja	4	10.04.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40070891	Plaćanja	5	07.05.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40074636	Plaćanja	5	15.05.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40074639	Plaćanja	5	15.05.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40077652	Plaćanja	5	25.05.2020	990,00	43160000000	404012041	BUDGET	4316001000	1000026	
40082360	Plaćanja	6	02.06.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40088300	Plaćanja	6	10.06.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000007	
40088302	Plaćanja	6	10.06.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40091559	Plaćanja	6	16.06.2020	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40091573	Plaćanja	6	16.06.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40091579	Plaćanja	6	16.06.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40104763	Plaćanja	7	03.07.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40104769	Plaćanja	7	03.07.2020	270,00	43160000000	404012041	BUDGET	4316001000	1000007	
40104779	Plaćanja	7	03.07.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40104786	Plaćanja	7	03.07.2020	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40104791	Plaćanja	7	03.07.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40104810	Plaćanja	7	03.07.2020	990,00	43160000000	404012051	BUDGET	4316001000	1000062	
40104817	Plaćanja	7	03.07.2020	990,00	43160000000	404012051	BUDGET	4316001000	1000026	
40105764	Plaćanja	7	08.07.2020	110,01	43160000000	404012051	BUDGET	4316001000	1000007	
40105764	Plaćanja	7	08.07.2020	20,00	43160000000	404012051	BUDGET	4316001000	1000007	
40105764	Plaćanja	7	08.07.2020	679,99	43160000000	404012051	BUDGET	4316001000	1000007	
40105769	Plaćanja	7	08.07.2020	810,00	43160000000	404012051	BUDGET	4316001000	1000026	
40115735	Plaćanja	7	27.07.2020	90,00	43160000000	404012041	BUDGET	4316001000	1000062	
40115735	Plaćanja	7	27.07.2020	560,00	43160000000	404012041	BUDGET	4316001000	1000062	
40115735	Plaćanja	7	27.07.2020	160,00	43160000000	404012041	BUDGET	4316001000	1000062	
40115738	Plaćanja	7	27.07.2020	990,00	43160000000	404012041	BUDGET	4316001000	1000125	
40115739	Plaćanja	7	27.07.2020	540,00	43160000000	404012041	BUDGET	4316001000	1000026	
40120260	Plaćanja	7	30.07.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40121534	Plaćanja	8	04.08.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40126675	Plaćanja	8	06.08.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40128805	Plaćanja	8	11.08.2020	540,00	43160000000	404012041	BUDGET	4316001000	1000125	
40129790	Plaćanja	8	17.08.2020	540,00	43160000000	404012041	BUDGET	4316001000	1000140	
40129794	Plaćanja	8	17.08.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40129796	Plaćanja	8	17.08.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000140	
40130791	Plaćanja	8	18.08.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40131505	Plaćanja	8	20.08.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40133937	Plaćanja	8	26.08.2020	2.102,02	43160000000	404012041	BUDGET	4316001000	1000024	
40142689	Plaćanja	9	03.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000027	
40142691	Plaćanja	9	03.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40142692	Plaćanja	9	03.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40146581	Plaćanja	9	14.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000024	
40146585	Plaćanja	9	14.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40146590	Plaćanja	9	14.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40146594	Plaćanja	9	14.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40146598	Plaćanja	9	14.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40147766	Plaćanja	9	14.09.2020	360,00	43160000000	404012041	BUDGET	4316001000	1000125	
40151150	Plaćanja	9	22.09.2020	360,00	43160000000	404012041	BUDGET	4316001000	1000007	
40151153	Plaćanja	9	22.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40151830	Plaćanja	9	23.09.2020	3.420,00	43160000000	404012041	BUDGET	4316001000	1000027	
40151830	Plaćanja	9	23.09.2020	1.416,76	43160000000	404012041	BUDGET	4316001000	1000027	
40152101	Plaćanja	9	23.09.2020	180,00	43160000000	404012051	BUDGET	4316001000	1000027	
40152104	Plaćanja	9	23.09.2020	180,00	43160000000	404012051	BUDGET	4316001000	1000026	

"Izvršeno brisanje"

FM područje

Godina

2

"Izvršeno brisanje"

Dane vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40153499	Plaćanja	9	28.09.2020	611,22	43160000000	404012041	BUDGET	4316001000	1000026	
40153499	Plaćanja	9	28.09.2020	198,78	43160000000	404012041	BUDGET	4316001000	1000026	
40154830	Plaćanja	9	29.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40154832	Plaćanja	9	29.09.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40162933	Plaćanja	10	08.10.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40167209	Plaćanja	10	13.10.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40167211	Plaćanja	10	13.10.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40167213	Plaćanja	10	13.10.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000062	
40171432	Plaćanja	10	20.10.2020	630,00	43160000000	404012051	BUDGET	4316001000	1000026	
40171440	Plaćanja	10	20.10.2020	630,00	43160000000	404012051	BUDGET	4316001000	1000125	
40181891	Plaćanja	11	04.11.2020	270,00	43160000000	404012041	BUDGET	4316001000	1000024	
40181900	Plaćanja	11	04.11.2020	180,00	43160000000	404012041	BUDGET	4316001000	1000125	
40197577	Plaćanja	11	30.11.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000125	
40197582	Plaćanja	11	30.11.2020	810,00	43160000000	404012041	BUDGET	4316001000	1000026	
40206807	Plaćanja	12	04.12.2020	360,00	43160000000	404012041	BUDGET	4316001000	1000125	
40210893	Plaćanja	12	21.12.2020	321,22	43160000000	404012041	BUDGET	4316001000	1000027	
40210893	Plaćanja	12	21.12.2020	488,78	43160000000	404012041	BUDGET	4316001000	1000027	
40001548	Plaćanja	1	28.01.2021	1.620,00	43160000000	4040113010	BUDGET	4316001000	1000062	
40001575	Plaćanja	1	28.01.2021	810,00	43160000000	4040113009	BUDGET	4316001000	1000024	
40003277	Plaćanja	1	28.01.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000125	
40003279	Plaćanja	1	28.01.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000007	
40003282	Plaćanja	1	28.01.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000025	
40012332	Plaćanja	2	11.02.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000062	
40012335	Plaćanja	2	11.02.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40012338	Plaćanja	2	11.02.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40012341	Plaćanja	2	11.02.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000026	
40014690	Plaćanja	2	12.02.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000027	
40015150	Plaćanja	2	12.02.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000027	
40015155	Plaćanja	2	12.02.2021	189,00	43160000000	4040113010	BUDGET	4316001000	1000026	
40015155	Plaćanja	2	12.02.2021	621,00	43160000000	4040113010	BUDGET	4316001000	1000026	
40017855	Plaćanja	2	17.02.2021	1.000,00	43160000000	4040113009	BUDGET	4316001000	1000024	
40029989	Plaćanja	3	11.03.2021	810,00	43160000000	4040113009	BUDGET	4316001000	1000024	
40029998	Plaćanja	3	11.03.2021	309,50	43160000000	4040113009	BUDGET	4316001000	1000024	
40029998	Plaćanja	3	11.03.2021	500,50	43160000000	4040113009	BUDGET	4316001000	1000024	
40030008	Plaćanja	3	11.03.2021	810,00	43160000000	4040113009	BUDGET	4316001000	1000024	
40030013	Plaćanja	3	11.03.2021	810,00	43160000000	4040113009	BUDGET	4316001000	1000026	
40030016	Plaćanja	3	11.03.2021	810,00	43160000000	4040113009	BUDGET	4316001000	1000024	
40031381	Plaćanja	3	29.03.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000027	
40031383	Plaćanja	3	29.03.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40031385	Plaćanja	3	29.03.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40031388	Plaćanja	3	29.03.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000062	
40053898	Plaćanja	4	22.04.2021	1.350,00	43160000000	4040113009	BUDGET	4316001000	1000007	
40053900	Plaćanja	4	22.04.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40053901	Plaćanja	4	22.04.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000062	
40053902	Plaćanja	4	22.04.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000062	
40053911	Plaćanja	4	22.04.2021	760,50	43160000000	4040113010	BUDGET	4316001000	1000024	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40053911	Plaćanja	4	22.04.2021	49,50	43160000000	4040113010	BUDGET	4316001000	1000024	
40053913	Plaćanja	4	22.04.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40053914	Plaćanja	4	22.04.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40053917	Plaćanja	4	22.04.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40053929	Plaćanja	4	22.04.2021	520,50	43160000000	4040113010	BUDGET	4316001000	1000007	
40053929	Plaćanja	4	22.04.2021	289,50	43160000000	4040113010	BUDGET	4316001000	1000007	
40053931	Plaćanja	4	22.04.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000125	
40055229	Plaćanja	4	27.04.2021	69,50	43160000000	4040113009	BUDGET	4316001000	37131	
40055229	Plaćanja	4	27.04.2021	1.590,25	43160000000	4040113009	BUDGET	4316001000	37131	
40055229	Plaćanja	4	27.04.2021	3.745,01	43160000000	4040113009	BUDGET	4316001000	37131	
40064864	Plaćanja	5	12.05.2021	39,50	43160000000	4040113010	BUDGET	4316001000	1000024	
40064864	Plaćanja	5	12.05.2021	770,50	43160000000	4040113010	BUDGET	4316001000	1000024	
40064866	Plaćanja	5	12.05.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000125	
40064867	Plaćanja	5	12.05.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40064868	Plaćanja	5	12.05.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40064869	Plaćanja	5	12.05.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000026	
40064870	Plaćanja	5	12.05.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000062	
40064873	Plaćanja	5	12.05.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000125	
40064876	Plaćanja	5	12.05.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40064878	Plaćanja	5	12.05.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40064880	Plaćanja	5	12.05.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40064883	Plaćanja	5	12.05.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40064888	Plaćanja	5	12.05.2021	754,99	43160000000	4040113009	BUDGET	4316001000	1000025	
40064888	Plaćanja	5	12.05.2021	55,01	43160000000	4040113009	BUDGET	4316001000	1000025	
40084683	Plaćanja	6	14.06.2021	810,00	43160000000	4040113009	BUDGET	4316001000	1000025	
40084710	Plaćanja	6	14.06.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40084713	Plaćanja	6	14.06.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40084716	Plaćanja	6	14.06.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40084718	Plaćanja	6	14.06.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000125	
40084720	Plaćanja	6	14.06.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000026	
40084724	Plaćanja	6	14.06.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000026	
40084728	Plaćanja	6	14.06.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000062	
40084730	Plaćanja	6	14.06.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000024	
40084734	Plaćanja	6	14.06.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000125	
40084735	Plaćanja	6	14.06.2021	810,00	43160000000	4040113010	BUDGET	4316001000	1000026	
40102992	Plaćanja	7	23.07.2021	810,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40103025	Plaćanja	7	23.07.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000026	
40103027	Plaćanja	7	23.07.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40103028	Plaćanja	7	23.07.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000007	
40103030	Plaćanja	7	23.07.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40105141	Plaćanja	7	26.07.2021	450,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40105776	Plaćanja	7	26.07.2021	450,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40107216	Plaćanja	8	03.08.2021	450,00	43160000000	40401A0096	BUDGET	4316001000	1000026	
40114191	Plaćanja	8	03.08.2021	450,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40118859	Plaćanja	8	12.08.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000027	
40118872	Plaćanja	8	12.08.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000125	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"

Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40118879	Plaćanja	8	12.08.2021	990,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40118883	Plaćanja	8	12.08.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40118892	Plaćanja	8	12.08.2021	360,00	43160000000	40401A0101	BUDGET	4316001000	1000025	
40118901	Plaćanja	8	12.08.2021	990,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40119151	Plaćanja	8	12.08.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40119152	Plaćanja	8	12.08.2021	310,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40119152	Plaćanja	8	12.08.2021	500,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40119153	Plaćanja	8	12.08.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40119156	Plaćanja	8	12.08.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40119157	Plaćanja	8	12.08.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000007	
40119159	Plaćanja	8	12.08.2021	360,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40120455	Plaćanja	8	18.08.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40121426	Plaćanja	8	19.08.2021	390,00	43160000000	40401A0096	BUDGET	4316001000	1000125	
40121426	Plaćanja	8	19.08.2021	60,00	43160000000	40401A0096	BUDGET	4316001000	1000125	
40121428	Plaćanja	8	19.08.2021	450,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40121431	Plaćanja	8	19.08.2021	450,00	43160000000	40401A0096	BUDGET	4316001000	1000125	
40121434	Plaćanja	8	19.08.2021	450,00	43160000000	40401A0096	BUDGET	4316001000	1000062	
40121437	Plaćanja	8	19.08.2021	450,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40121440	Plaćanja	8	19.08.2021	450,00	43160000000	40401A0096	BUDGET	4316001000	1000027	
40122059	Plaćanja	8	24.08.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40122060	Plaćanja	8	24.08.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000027	
40122061	Plaćanja	8	24.08.2021	170,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40122061	Plaćanja	8	24.08.2021	280,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40122062	Plaćanja	8	24.08.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000026	
40122063	Plaćanja	8	24.08.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40122064	Plaćanja	8	24.08.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000025	
40122065	Plaćanja	8	24.08.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40122066	Plaćanja	8	24.08.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000007	
40130534	Plaćanja	9	02.09.2021	30,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40130534	Plaćanja	9	02.09.2021	420,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40130535	Plaćanja	9	02.09.2021	600,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40130536	Plaćanja	9	02.09.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40130537	Plaćanja	9	02.09.2021	990,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40130538	Plaćanja	9	02.09.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40130540	Plaćanja	9	02.09.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40130541	Plaćanja	9	02.09.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40130544	Plaćanja	9	02.09.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40130547	Plaćanja	9	02.09.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40135620	Plaćanja	9	10.09.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40141983	Plaćanja	9	23.09.2021	450,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40141984	Plaćanja	9	23.09.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40141985	Plaćanja	9	23.09.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40141986	Plaćanja	9	23.09.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000025	
40141987	Plaćanja	9	23.09.2021	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40141988	Plaćanja	9	23.09.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40141989	Plaćanja	9	23.09.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000125	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"

Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40143038	Plaćanja	9	28.09.2021	450,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40147301	Plaćanja	10	04.10.2021	450,00	4316000000	40401A0096	BUDGET	4316001000	1000062	
40155598	Plaćanja	10	11.10.2021	5,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40155598	Plaćanja	10	11.10.2021	805,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40155600	Plaćanja	10	11.10.2021	295,00	4316000000	40401A0096	BUDGET	4316001000	1000027	
40155600	Plaćanja	10	11.10.2021	515,00	4316000000	40401A0096	BUDGET	4316001000	1000027	
40155604	Plaćanja	10	11.10.2021	360,00	4316000000	40401A0101	BUDGET	4316001000	1000026	
40155604	Plaćanja	10	11.10.2021	90,00	4316000000	40401A0101	BUDGET	4316001000	1000026	
40155606	Plaćanja	10	11.10.2021	770,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40155606	Plaćanja	10	11.10.2021	40,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40155609	Plaćanja	10	11.10.2021	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40155613	Plaćanja	10	11.10.2021	990,00	4316000000	40401A0101	BUDGET	4316001000	1000062	
40156413	Plaćanja	10	13.10.2021	450,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40157582	Plaćanja	10	13.10.2021	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40160668	Plaćanja	10	20.10.2021	450,00	4316000000	40401A0096	BUDGET	4316001000	1000007	
40160670	Plaćanja	10	20.10.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40161441	Plaćanja	10	21.10.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000025	
40161448	Plaćanja	10	21.10.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000140	
40183161	Plaćanja	11	22.11.2021	350,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40183161	Plaćanja	11	22.11.2021	460,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40183166	Plaćanja	11	22.11.2021	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40183168	Plaćanja	11	22.11.2021	810,00	4316000000	40401A0101	BUDGET	4316001000	1000062	
40183172	Plaćanja	11	22.11.2021	810,00	4316000000	40401A0101	BUDGET	4316001000	1000027	
40183175	Plaćanja	11	22.11.2021	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40183181	Plaćanja	11	22.11.2021	775,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40183181	Plaćanja	11	22.11.2021	35,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40183183	Plaćanja	11	22.11.2021	345,00	4316000000	40401A0096	BUDGET	4316001000	1000007	
40183183	Plaćanja	11	22.11.2021	465,00	4316000000	40401A0096	BUDGET	4316001000	1000007	
40183187	Plaćanja	11	22.11.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40183189	Plaćanja	11	22.11.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40183192	Plaćanja	11	22.11.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000062	
40183195	Plaćanja	11	22.11.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40183878	Plaćanja	11	24.11.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000025	
40183884	Plaćanja	11	24.11.2021	810,00	4316000000	40401A0101	BUDGET	4316001000	1000007	
40213686	Plaćanja	12	28.12.2021	450,00	4316000000	40401A0096	BUDGET	4316001000	1000062	
40213691	Plaćanja	12	28.12.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40213695	Plaćanja	12	28.12.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40213696	Plaćanja	12	28.12.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000007	
40213700	Plaćanja	12	28.12.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40213704	Plaćanja	12	28.12.2021	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40213710	Plaćanja	12	28.12.2021	500,24	4316000000	40401A0096	BUDGET	4316001000	1000024	
40213710	Plaćanja	12	28.12.2021	309,76	4316000000	40401A0096	BUDGET	4316001000	1000024	
40213951	Plaćanja	12	28.12.2021	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40213954	Plaćanja	12	28.12.2021	450,00	4316000000	40401A0101	BUDGET	4316001000	1000062	
40213957	Plaćanja	12	28.12.2021	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40213958	Plaćanja	12	28.12.2021	450,00	4316000000	40401A0101	BUDGET	4316001000	1000025	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40213964	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40213966	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40213969	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40213972	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000007	
40213976	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40213978	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40213983	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40213986	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40213990	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000027	
40213994	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40214001	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40214006	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000027	
40214015	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000007	
40214020	Plaćanja	12	28.12.2021	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40214027	Plaćanja	12	28.12.2021	990,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40222633	Plaćanja	12	29.12.2021	550,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40222633	Plaćanja	12	29.12.2021	440,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40010184	Plaćanja	2	04.02.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40010185	Plaćanja	2	04.02.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40010191	Plaćanja	2	04.02.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000007	
40010192	Plaćanja	2	04.02.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40010194	Plaćanja	2	04.02.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40010197	Plaćanja	2	04.02.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40010204	Plaćanja	2	04.02.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40010910	Plaćanja	2	04.02.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000025	
40010925	Plaćanja	2	04.02.2022	330,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40010925	Plaćanja	2	04.02.2022	480,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40010934	Plaćanja	2	04.02.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000007	
40014280	Plaćanja	2	09.02.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40014283	Plaćanja	2	09.02.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40014287	Plaćanja	2	09.02.2022	760,00	43160000000	40401A0101	BUDGET	4316001000	1000007	
40014287	Plaćanja	2	09.02.2022	50,00	43160000000	40401A0101	BUDGET	4316001000	1000007	
40018879	Plaćanja	2	18.02.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000027	
40024701	Plaćanja	2	28.02.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40037530	Plaćanja	3	14.03.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000062	
40037532	Plaćanja	3	14.03.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000027	
40037538	Plaćanja	3	14.03.2022	526,66	43160000000	40401A0096	BUDGET	4316001000	1000007	
40037538	Plaćanja	3	14.03.2022	2.033,33	43160000000	40401A0096	BUDGET	4316001000	1000007	
40037538	Plaćanja	3	14.03.2022	142,46	43160000000	40401A0096	BUDGET	4316001000	1000007	
40037540	Plaćanja	3	14.03.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000140	
40037542	Plaćanja	3	14.03.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40037545	Plaćanja	3	14.03.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40037546	Plaćanja	3	14.03.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40037547	Plaćanja	3	14.03.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40037549	Plaćanja	3	14.03.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000027	
40053435	Plaćanja	4	05.04.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000024	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"

Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40053437	Plaćanja	4 05.04.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000007	
40053440	Plaćanja	4 05.04.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40053443	Plaćanja	4 05.04.2022	990,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40053445	Plaćanja	4 05.04.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40053448	Plaćanja	4 05.04.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40053450	Plaćanja	4 05.04.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000062	
40053451	Plaćanja	4 05.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40053453	Plaćanja	4 05.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40053456	Plaćanja	4 05.04.2022	590,00	4316000000	40401A0101	BUDGET	4316001000	1000062	
40053456	Plaćanja	4 05.04.2022	220,00	4316000000	40401A0101	BUDGET	4316001000	1000062	
40056837	Plaćanja	4 11.04.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000145	
40064643	Plaćanja	4 26.04.2022	217,54	4316000000	40401A0096	BUDGET	4316001000	1000027	
40064643	Plaćanja	4 26.04.2022	13,33	4316000000	40401A0096	BUDGET	4316001000	1000027	
40064643	Plaćanja	4 26.04.2022	579,13	4316000000	40401A0096	BUDGET	4316001000	1000027	
40064646	Plaćanja	4 26.04.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000007	
40064650	Plaćanja	4 26.04.2022	990,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40064652	Plaćanja	4 26.04.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000062	
40064655	Plaćanja	4 26.04.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40065432	Plaćanja	4 28.04.2022	60,00	4316000000	40401A0101	BUDGET	4316001000	1000007	
40065432	Plaćanja	4 28.04.2022	140,00	4316000000	40401A0101	BUDGET	4316001000	1000007	
40065432	Plaćanja	4 28.04.2022	790,00	4316000000	40401A0101	BUDGET	4316001000	1000007	
40065435	Plaćanja	4 28.04.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40065436	Plaćanja	4 28.04.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40065439	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40065441	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40065445	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40065450	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40065453	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000007	
40065455	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40065458	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40065461	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40065466	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000062	
40065467	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000007	
40065470	Plaćanja	4 28.04.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40075048	Plaćanja	5 16.05.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40075056	Plaćanja	5 16.05.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40075062	Plaćanja	5 16.05.2022	540,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40077058	Plaćanja	5 16.05.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40077059	Plaćanja	5 16.05.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40114484	Plaćanja	7 08.07.2022	80,87	4316000000	40401A0096	BUDGET	4316001000	1000024	
40114484	Plaćanja	7 08.07.2022	369,13	4316000000	40401A0096	BUDGET	4316001000	1000024	
40114491	Plaćanja	7 08.07.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000025	
40114985	Plaćanja	7 08.07.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40114993	Plaćanja	7 08.07.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000007	
40114996	Plaćanja	7 08.07.2022	990,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40115025	Plaćanja	7 08.07.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000007	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40115031	Plaćanja	7	08.07.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40132526	Plaćanja	8	01.08.2022	220,87	43160000000	40401A0096	BUDGET	4316001000	1000024	
40132526	Plaćanja	8	01.08.2022	2.706,31	43160000000	40401A0096	BUDGET	4316001000	1000024	
40132540	Plaćanja	8	01.08.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000062	
40132575	Plaćanja	8	01.08.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000125	
40132587	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000150	
40132596	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40132605	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40132616	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40132638	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000125	
40132644	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40132649	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000062	
40132657	Plaćanja	8	01.08.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40132681	Plaćanja	8	01.08.2022	340,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40132681	Plaćanja	8	01.08.2022	190,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40132681	Plaćanja	8	01.08.2022	460,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40132691	Plaćanja	8	01.08.2022	990,00	43160000000	40401A0101	BUDGET	4316001000	1000025	
40132702	Plaćanja	8	01.08.2022	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40132713	Plaćanja	8	01.08.2022	450,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40132720	Plaćanja	8	01.08.2022	450,00	43160000000	40401A0101	BUDGET	4316001000	1000027	
40132920	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40132934	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40132951	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000007	
40132960	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40132967	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40132973	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000025	
40132994	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000140	
40133007	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000140	
40133022	Plaćanja	8	01.08.2022	720,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40133022	Plaćanja	8	01.08.2022	90,00	43160000000	40401A0101	BUDGET	4316001000	1000062	
40133030	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40133039	Plaćanja	8	01.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40133046	Plaćanja	8	01.08.2022	990,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40146273	Plaćanja	8	26.08.2022	300,00	43160000000	40401A0101	BUDGET	4316001000	1000027	
40146273	Plaćanja	8	26.08.2022	2.008,00	43160000000	40401A0101	BUDGET	4316001000	1000027	
40146275	Plaćanja	8	26.08.2022	810,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40146276	Plaćanja	8	26.08.2022	273,69	43160000000	40401A0096	BUDGET	4316001000	1000025	
40146276	Plaćanja	8	26.08.2022	536,31	43160000000	40401A0096	BUDGET	4316001000	1000025	
40157156	Plaćanja	9	08.09.2022	900,00	43160000000	40401A0096	BUDGET	4316001000	1000025	
40157161	Plaćanja	9	08.09.2022	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40157164	Plaćanja	9	08.09.2022	450,00	43160000000	40401A0101	BUDGET	4316001000	1000125	
40157177	Plaćanja	9	08.09.2022	450,00	43160000000	40401A0101	BUDGET	4316001000	1000024	
40157187	Plaćanja	9	08.09.2022	450,00	43160000000	40401A0101	BUDGET	4316001000	1000027	
40161263	Plaćanja	9	14.09.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000025	
40163097	Plaćanja	9	19.09.2022	8.113,69	43160000000	40401A0096	BUDGET	4316001000	1000024	
40163097	Plaćanja	9	19.09.2022	4.701,31	43160000000	40401A0096	BUDGET	4316001000	1000024	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"

Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat. knj	Pror. plać.	St. Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40163103	Plaćanja	9	19.09.2022	382,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40163103	Plaćanja	9	19.09.2022	428,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40163108	Plaćanja	9	19.09.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000007	
40163112	Plaćanja	9	19.09.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40163116	Plaćanja	9	19.09.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40163120	Plaćanja	9	19.09.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40163124	Plaćanja	9	19.09.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40163127	Plaćanja	9	19.09.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40163132	Plaćanja	9	19.09.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40163133	Plaćanja	9	19.09.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40163138	Plaćanja	9	19.09.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40175073	Plaćanja	9	30.09.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000062	
40178860	Plaćanja	10	06.10.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40178865	Plaćanja	10	06.10.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40178868	Plaćanja	10	06.10.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40188108	Plaćanja	10	19.10.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000025	
40190270	Plaćanja	10	25.10.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000062	
40190279	Plaćanja	10	25.10.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40190282	Plaćanja	10	25.10.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40208809	Plaćanja	11	14.11.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000027	
40220767	Plaćanja	11	29.11.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40220775	Plaćanja	11	29.11.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40226281	Plaćanja	12	02.12.2022	562,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40226281	Plaćanja	12	02.12.2022	248,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40226297	Plaćanja	12	02.12.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000062	
40226308	Plaćanja	12	02.12.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40226327	Plaćanja	12	02.12.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40231850	Plaćanja	12	05.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40233299	Plaćanja	12	05.12.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000027	
40237998	Plaćanja	12	09.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000007	
40239062	Plaćanja	12	14.12.2022	38,69	4316000000	40401A0096	BUDGET	4316001000	1000027	
40239062	Plaćanja	12	14.12.2022	951,31	4316000000	40401A0096	BUDGET	4316001000	1000027	
40239065	Plaćanja	12	14.12.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40239070	Plaćanja	12	14.12.2022	428,69	4316000000	40401A0096	BUDGET	4316001000	1000024	
40239070	Plaćanja	12	14.12.2022	561,31	4316000000	40401A0096	BUDGET	4316001000	1000024	
40239072	Plaćanja	12	14.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40239097	Plaćanja	12	14.12.2022	990,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40239101	Plaćanja	12	14.12.2022	990,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40239112	Plaćanja	12	14.12.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40239118	Plaćanja	12	14.12.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40239121	Plaćanja	12	14.12.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40246045	Plaćanja	12	16.12.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000062	
40246052	Plaćanja	12	16.12.2022	810,00	4316000000	40401A0096	BUDGET	4316001000	1000027	
40246057	Plaćanja	12	16.12.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000027	
40257078	Plaćanja	12	26.12.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000027	
40263836	Plaćanja	12	29.12.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000024	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40263867	Plaćanja	12	29.12.2022	810,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40263876	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40263886	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40263898	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40263918	Plaćanja	12	29.12.2022	410,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40263918	Plaćanja	12	29.12.2022	40,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40267727	Plaćanja	12	29.12.2022	332,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40267727	Plaćanja	12	29.12.2022	118,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40267741	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40267751	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000125	
40267761	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000062	
40267770	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40267783	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000007	
40267797	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40267808	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000027	
40267816	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000027	
40267827	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000145	
40267837	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0101	BUDGET	4316001000	1000024	
40267849	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40267857	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40267865	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40267872	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000062	
40267880	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40267889	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40267896	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40267900	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40267940	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40267961	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40267967	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40267973	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40267981	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000007	
40267983	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40267989	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000027	
40267992	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40268000	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000007	
40268006	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000027	
40268008	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40268010	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40268014	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40268018	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40268022	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000062	
40268027	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000125	
40268030	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40268033	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000027	
40268036	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	
40268039	Plaćanja	12	29.12.2022	450,00	4316000000	40401A0096	BUDGET	4316001000	1000024	

"Izvršeno brisanje"

FI knjiženja: Pojedinačne stavke prema broju dokumenta

FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
Korisnik proračuna 40401 ...
Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plać.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40268042	Plaćanja	12	29.12.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000025	
40268045	Plaćanja	12	29.12.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40272954	Plaćanja	12	29.12.2022	990,00	43160000000	40401A0096	BUDGET	4316001000	1000062	
40272969	Plaćanja	12	29.12.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000027	
40272972	Plaćanja	12	29.12.2022	810,00	43160000000	40401A0096	BUDGET	4316001000	1000027	
40272976	Plaćanja	12	29.12.2022	990,00	43160000000	40401A0096	BUDGET	4316001000	1000062	
40272982	Plaćanja	12	29.12.2022	450,00	43160000000	40401A0096	BUDGET	4316001000	1000024	
40012582	Plaćanja	2	09.02.2023	450,00	43160000000	40401A0573	BUDGET	4316001000	1000024	
40014470	Plaćanja	2	09.02.2023	990,00	43160000000	40401A0573	BUDGET	4316001000	1000062	
40015125	Plaćanja	2	13.02.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000007	
40015129	Plaćanja	2	13.02.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40015133	Plaćanja	2	13.02.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40015137	Plaćanja	2	13.02.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000125	
40015143	Plaćanja	2	13.02.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000062	
40015339	Plaćanja	2	13.02.2023	990,00	43160000000	40401A0573	BUDGET	4316001000	1000140	
40015347	Plaćanja	2	13.02.2023	810,00	43160000000	40401A0573	BUDGET	4316001000	1000025	
40018638	Plaćanja	2	16.02.2023	810,00	43160000000	40401A0573	BUDGET	4316001000	1000062	
40019799	Plaćanja	2	20.02.2023	990,00	43160000000	40401A0573	BUDGET	4316001000	1000025	
40022695	Plaćanja	2	23.02.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40049125	Plaćanja	3	28.03.2023	540,00	43160000000	40401A0573	BUDGET	4316001000	1000007	
40050413	Plaćanja	3	30.03.2023	410,00	43160000000	40401A0573	BUDGET	4316001000	1000024	
40050413	Plaćanja	3	30.03.2023	490,00	43160000000	40401A0573	BUDGET	4316001000	1000024	
40052986	Plaćanja	3	31.03.2023	140,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40052986	Plaćanja	3	31.03.2023	670,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40052992	Plaćanja	3	31.03.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000140	
40052997	Plaćanja	3	31.03.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40052998	Plaćanja	3	31.03.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40053002	Plaćanja	3	31.03.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000125	
40053004	Plaćanja	3	31.03.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000025	
40053010	Plaćanja	3	31.03.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000027	
40053012	Plaćanja	3	31.03.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000025	
40059675	Plaćanja	4	06.04.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000027	
40059683	Plaćanja	4	06.04.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40059694	Plaćanja	4	06.04.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40059710	Plaćanja	4	06.04.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000125	
40059785	Plaćanja	4	06.04.2023	990,00	43160000000	40401A0573	BUDGET	4316001000	1000125	
40064532	Plaćanja	4	10.04.2023	990,00	43160000000	40401A0573	BUDGET	4316001000	1000007	
40066467	Plaćanja	4	13.04.2023	4.362,76	43160000000	40401A0580	BUDGET	4316001000	1000025	
40070567	Plaćanja	4	24.04.2023	60,00	43160000000	40401A0580	BUDGET	4316001000	1000007	
40070567	Plaćanja	4	24.04.2023	390,00	43160000000	40401A0580	BUDGET	4316001000	1000007	
40071682	Plaćanja	4	24.04.2023	810,00	43160000000	40401A0573	BUDGET	4316001000	1000027	
40086032	Plaćanja	5	09.05.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40086069	Plaćanja	5	12.05.2023	247,24	43160000000	40401A0580	BUDGET	4316001000	1000062	
40086069	Plaćanja	5	12.05.2023	202,76	43160000000	40401A0580	BUDGET	4316001000	1000062	
40086071	Plaćanja	5	12.05.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40086074	Plaćanja	5	12.05.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000125	

"Izvršeno brisanje"

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FM područje TRCG
Godina stavke obveze 2023
Stav.izd./prih. 4316*
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Fond *
Layout /SAPSTANDARD

Korisnik "Izvršeno brisanje"
Datum/vrijeme 24.07.2023 10:48:07

BrRefDokum	Tip vrij.	Raz	FM dat.knj	Pror.plač.	St.Izd/Pr	Kor. pror.	Fond	Konto GK	Dobavljač	Tekst
40086080	Plaćanja	5	12.05.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000145	
40086083	Plaćanja	5	12.05.2023	243,90	43160000000	40401A0580	BUDGET	4316001000	1000024	
40088099	Plaćanja	5	12.05.2023	593,34	43160000000	40401A0580	BUDGET	4316001000	1000024	
40088099	Plaćanja	5	12.05.2023	396,66	43160000000	40401A0580	BUDGET	4316001000	1000024	
40088103	Plaćanja	5	12.05.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40088109	Plaćanja	5	12.05.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000125	
40088115	Plaćanja	5	12.05.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000125	
40088119	Plaćanja	5	12.05.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40088132	Plaćanja	5	12.05.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000025	
40088138	Plaćanja	5	12.05.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000007	
40088142	Plaćanja	5	12.05.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40088146	Plaćanja	5	12.05.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000007	
40088148	Plaćanja	5	12.05.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40088529	Plaćanja	5	12.05.2023	953,34	43160000000	40401A0580	BUDGET	4316001000	1000027	
40088529	Plaćanja	5	12.05.2023	36,66	43160000000	40401A0580	BUDGET	4316001000	1000027	
40088534	Plaćanja	5	12.05.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000125	
40093879	Plaćanja	5	25.05.2023	730,00	43160000000	40401A0573	BUDGET	4316001000	1000025	
40093879	Plaćanja	5	25.05.2023	260,00	43160000000	40401A0573	BUDGET	4316001000	1000025	
40097476	Plaćanja	5	29.05.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000125	
40097483	Plaćanja	5	29.05.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000062	
40097496	Plaćanja	5	29.05.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40102522	Plaćanja	6	02.06.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40102526	Plaćanja	6	02.06.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40110897	Plaćanja	6	08.06.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000145	
40110904	Plaćanja	6	08.06.2023	810,00	43160000000	40401A0580	BUDGET	4316001000	1000125	
40110916	Plaćanja	6	08.06.2023	900,00	43160000000	40401A0573	BUDGET	4316001000	1000024	
40110920	Plaćanja	6	08.06.2023	990,00	43160000000	40401A0573	BUDGET	4316001000	1000024	
40112581	Plaćanja	6	12.06.2023	540,00	43160000000	40401A0573	BUDGET	4316001000	1000062	
40117700	Plaćanja	6	20.06.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000027	
40120729	Plaćanja	6	22.06.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000125	
40120733	Plaćanja	6	22.06.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000024	
40120738	Plaćanja	6	22.06.2023	990,00	43160000000	40401A0580	BUDGET	4316001000	1000125	
40120746	Plaćanja	6	22.06.2023	990,00	43160000000	40401A0573	BUDGET	4316001000	1000024	
40120752	Plaćanja	6	22.06.2023	900,00	43160000000	40401A0573	BUDGET	4316001000	1000024	
40134231	Plaćanja	7	10.07.2023	420,00	43160000000	40401A0573	BUDGET	4316001000	1000024	
40134231	Plaćanja	7	10.07.2023	570,00	43160000000	40401A0573	BUDGET	4316001000	1000024	
40134234	Plaćanja	7	10.07.2023	900,00	43160000000	40401A0573	BUDGET	4316001000	1000025	
40140097	Plaćanja	7	17.07.2023	990,00	43160000000	40401A0573	BUDGET	4316001000	1000024	
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"Izvršeno brisanje"