Ur.broj:\_\_\_\_\_\_ /2024

Zagreb, \_\_\_\_\_\_ 2024.

**PREDMET**: Zahtjev za odobrenje sljedećeg sredstva nabave \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**te da se isti isplati iz sredstava:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Mjesto troška** | **PU RA ili IA / Naziv projekta** | **Šifra/Konto broj** | **Stavka** | **Iznos** |
| PU Mat Troš Posl | IARH Mat Troš Posl |  |  |  |
| PU ostali MTP | IARH ostali MTP |  |  |  |
| PU PC MZO sredstva |  |  |  |  |
| PU PC Vlast. ili Namj. prihodi |  |  |  |  |
| Interni projekt |  |  |  |  |
| HRZZ projekt |  |  |  |  |
| Namj. prihodi |  |  |  |  |
| Vlast. prihodi |  |  |  |  |
| Ostalo |  |  |  |  |

Datum podnošenja: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Povrat plaćenih troškova: DA NE.

Iznos povrata troškova: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Plaćeno karticom IARH-a: DA NE.

Zahtjev nabave podnio: Voditelj projekta:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ravnatelj Instituta**

**Odobreno: Nije odobreno:**