

BUDYNEK GŁÓWNY**Zestawienie imienne kwot do zapłaty
placówki P035 za okres 2025-06**

Lp.	[Numer ewid.] Nazwisko i imię	DO ZAPŁATY
1	P035-000093	209,67
2	P035-000166	0,05
3	P035-000212	
4	P035-000214	162,80
5	P035-000215	372,54
6	P035-000216	274,69
7	P035-000226	228,00
8	P035-000227	168,00
9	P035-000228	144,00
10	P035-000229	192,00
11	P035-000232	216,00
12	P035-000233	168,00
13	P035-000234	156,00
14	P035-000235	192,00
15	P035-000236	164,16
16	P035-000237	120,00
17	P035-000238	120,00
18	P035-000239	155,79
19	P035-000241	101,10
20	P035-000242	
21	P035-000243	93,54
22	P035-000246	286,08
23	P035-000262	280,80
24	P035-000263	328,32
25	P035-000264	885,72
26	P035-000265	290,88
27	P035-000266	192,00
28	P035-000268	272,64
29	P035-000269	143,56
30	P035-000270	299,52
31	P035-000271	311,52
32	P035-000272	270,72
33	P035-000273	257,52
34	P035-000274	314,64
35	P035-000275	105,80
36	P035-000276	263,52
37	P035-000277	237,84
38	P035-000279	239,28
39	P035-000280	237,84
40	P035-000281	300,38
41	P035-000282	
42	P035-000283	132,00

43	P035-000285	338,88
44	P035-000286	277,44
45	P035-000287	148,08
46	P035-000288	239,76
47	P035-000290	361,92
48	P035-000291	262,56
49	P035-000293	321,60
50	P035-000294	262,08
51	P035-000295	484,80
52	P035-000300	232,87
53	P035-000302	215,53
54	P035-000316	45,00
55	P035-000317	276,00
56	P035-000318	298,00
57	P035-000319	334,08
58	P035-000320	78,00
59	P035-000321	138,60
60	P035-000322	311,04
61	P035-000323	273,12
62	P035-000324	249,60
63	P035-000325	265,24
64	P035-000326	213,60
65	P035-000327	314,40
66	P035-000328	309,12
67	P035-000329	308,64
68	P035-000330	337,44
69	P035-000331	292,80
70	P035-000333	361,92
71	P035-000335	264,00
72	P035-000336	309,60
73	P035-000339	
74	P035-000340	254,40
75	P035-000342	279,36
76	P035-000343	213,12
77	P035-000348	334,56
78	P035-000349	282,72
79	P035-000350	336,00
80	P035-000352	260,16
81	P035-000353	192,00
82	P035-000364	344,64
83	P035-000384	259,44
84	P035-000386	376,80

85	P035-000387	334,56
86	P035-000388	168,00
87	P035-000389	259,68
88	P035-000392	
89	P035-000393	207,84
90	P035-000394	364,77
91	P035-000395	295,20
92	P035-000396	192,00
93	P035-000397	200,16
94	P035-000398	287,68
95	P035-000399	331,68
96	P035-000400	324,96
97	P035-000401	59,52
98	P035-000402	343,20
99	P035-000403	334,56
100	P035-000404	262,12
101	P035-000405	704,64
102	P035-000406	236,64
103	P035-000407	307,68
104	P035-000408	340,32
105	P035-000409	324,00
106	P035-000410	442,64
107	P035-000411	314,40
108	P035-000412	45,00
109	P035-000413	255,36
110	P035-000414	228,00
111	P035-000415	158,16
112	P035-000416	102,24
113	P035-000417	183,84
114	P035-000421	228,48
115	P035-000424	
116	P035-000425	
117	P035-000426	
118	P035-000427	

**Zestawienie imienne kwot do zapłaty
placówki P035F za okres 2025-06**

Lp.	[Numer ewid.] Nazwisko i imię	DO ZAPŁATY
1	P035F-000074	64,84
2	P035F-000107	1 203,85
3	P035F-000110	
4	P035F-000111	335,46
5	P035F-000115	168,00
6	P035F-000117	89,14
7	P035F-000119	192,00
8	P035F-000122	144,00
9	P035F-000125	216,00
10	P035F-000126	240,00
11	P035F-000127	1 091,25
12	P035F-000131	216,00
13	P035F-000132	167,98
14	P035F-000135	204,00
15	P035F-000136	92,75
16	P035F-000137	228,00
17	P035F-000140	733,52
18	P035F-000145	
19	P035F-000149	
20	P035F-000157	180,00
21	P035F-000158	140,00
22	P035F-000159	6,84
23	P035F-000161	82,95
24	P035F-000162	192,00
25	P035F-000168	794,18
26	P035F-000170	331,68
27	P035F-000172	63,00
28	P035F-000174	153,00
29	P035F-000175	211,44
30	P035F-000176	288,00
31	P035F-000177	298,56
32	P035F-000178	284,40
33	P035F-000179	403,60
34	P035F-000180	253,92
35	P035F-000183	324,00
36	P035F-000184	257,52
37	P035F-000185	273,45
38	P035F-000186	189,72
39	P035F-000187	265,92
40	P035F-000188	41,13
41	P035F-000189	283,20
42	P035F-000190	216,00
43	P035F-000191	308,16