

SAMORZĄDOWE PRZEDSZKOLE NR 35
z Oddziałami Integracyjnymi

Miejskie Centrum Obsługi Oświaty w Krakowie
31-450 Kraków, ul. Ulanów 9a
tel./fax 12 658 52 60

**Zestawienie imienne kwot do zapłaty
placówki P035F za okres 2026-01**

Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
1	P035F-000074	67,61
2	P035F-000107	1 275,05
3	P035F-000110	
4	P035F-000111	348,75
5	P035F-000127	1 146,78
6	P035F-000140	768,02
7	P035F-000145	
8	P035F-000149	
9	P035F-000158	53,84
10	P035F-000161	87,21
11	P035F-000168	1 592,47
12	P035F-000170	87,32
13	P035F-000172	198,00
14	P035F-000176	315,01
15	P035F-000179	774,42
16	P035F-000183	352,25
17	P035F-000185	923,22
18	P035F-000187	291,82
19	P035F-000192	108,00
20	P035F-000193	123,84
21	P035F-000194	155,88
22	P035F-000195	88,56
23	P035F-000196	269,28
24	P035F-000197	120,00
25	P035F-000198	63,01
26	P035F-000199	255,84
27	P035F-000200	108,00
28	P035F-000201	238,68
29	P035F-000202	242,64

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Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
1	P035-000093	219,91
2	P035-000212	
3	P035-000214	169,55
4	P035-000215	387,98
5	P035-000216	286,10
6	P035-000241	106,72
7	P035-000242	180,00
8	P035-000243	99,09
9	P035-000246	216,00
10	P035-000262	228,00
11	P035-000263	216,00
12	P035-000264	939,16
13	P035-000265	204,00
14	P035-000268	216,00
15	P035-000270	240,00
16	P035-000271	240,00
17	P035-000272	216,00
18	P035-000273	186,00
19	P035-000274	216,00
20	P035-000276	144,00
21	P035-000277	228,00
22	P035-000281	215,86
23	P035-000285	216,00
24	P035-000286	216,00
25	P035-000287	156,00
26	P035-000288	162,00
27	P035-000290	228,00
28	P035-000291	228,00
29	P035-000293	180,00
30	P035-000294	228,00
31	P035-000295	180,00
32	P035-000300	244,76
33	P035-000317	221,28
34	P035-000318	
35	P035-000319	301,44
36	P035-000320	86,83
37	P035-000321	146,88
38	P035-000322	263,52
39	P035-000323	200,64
40	P035-000325	258,78
41	P035-000326	250,56
42	P035-000327	121,44

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placówki P035 za okres 2026-01**

Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
43	P035-000328	302,40
44	P035-000329	203,52
45	P035-000330	336,00
46	P035-000331	270,72
47	P035-000333	228,00
48	P035-000335	299,52
49	P035-000336	269,76
50	P035-000340	269,04
51	P035-000342	239,52
52	P035-000343	264,96
53	P035-000348	295,20
54	P035-000349	273,60
55	P035-000350	336,00
56	P035-000352	249,60
57	P035-000364	216,00
58	P035-000374	270,72
59	P035-000375	221,28
60	P035-000378	96,00
61	P035-000384	282,72
62	P035-000386	1 201,14
63	P035-000387	355,20
64	P035-000388	108,00
65	P035-000389	195,84
66	P035-000393	242,40
67	P035-000394	338,40
68	P035-000395	228,48
69	P035-000398	265,92
70	P035-000399	253,44
71	P035-000400	644,76
72	P035-000402	301,44
73	P035-000403	266,88
74	P035-000406	216,00
75	P035-000407	324,00
76	P035-000408	313,92
77	P035-000409	329,76
78	P035-000411	230,40
79	P035-000413	244,08
80	P035-000416	63,84
81	P035-000417	321,60
82	P035-000421	281,76
83	P035-000431	225,55
84	P035-000432	4,00

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Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
85	P035-000435	204,00
86	P035-000436	216,00
87	P035-000437	240,00
88	P035-000438	192,00
89	P035-000439	44,64
90	P035-000442	528,48
91	P035-000443	528,48
92	P035-000444	184,80
93	P035-000445	81,96
94	P035-000446	200,17
95	P035-000447	287,52
96	P035-000448	210,72
97	P035-000449	150,24
98	P035-000450	188,64
99	P035-000451	149,76
100	P035-000452	259,68
101	P035-000453	241,44
102	P035-000454	282,72
103	P035-000455	
104	P035-000456	168,00
105	P035-000457	464,16
106	P035-000458	269,04
107	P035-000459	220,80
	RAZEM	26 239,12