

Miejskie Centrum Obsługi Oświaty w Krakowie 35
31-450 Kraków, ul. Ulanów 9a
gracymi
im. Anny Dymnej
30-833 Kraków, ul. Lilli Wen
tel./fax 12 658 52 60

**Zestawienie imienne kwot do zapłaty
placówki P035 za okres 2026-02**

Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
1	P035-000093	221,13
2	P035-000212	
3	P035-000214	170,35
4	P035-000215	389,82
5	P035-000216	287,45
6	P035-000241	107,38
7	P035-000242	0,00
8	P035-000243	99,75
9	P035-000246	120,00
10	P035-000262	156,00
11	P035-000263	216,00
12	P035-000264	945,52
13	P035-000265	120,00
14	P035-000268	180,00
15	P035-000270	204,00
16	P035-000271	192,00
17	P035-000272	72,00
18	P035-000273	234,00
19	P035-000274	204,00
20	P035-000276	180,00
21	P035-000277	120,00
22	P035-000281	199,86
23	P035-000285	120,00
24	P035-000286	180,00
25	P035-000287	168,00
26	P035-000288	135,00
27	P035-000290	144,00
28	P035-000291	180,00
29	P035-000293	228,00
30	P035-000294	168,00
31	P035-000295	180,00
32	P035-000300	246,17
33	P035-000317	197,28
34	P035-000318	
35	P035-000319	342,72
36	P035-000320	87,48
37	P035-000321	176,64
38	P035-000322	287,04
39	P035-000323	212,64
40	P035-000325	346,34
41	P035-000326	195,84
42	P035-000327	343,68

SAMORZĄDOWE PRZEDSZKOLE NR 35
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Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
43	P035-000328	295,20
44	P035-000329	522,72
45	P035-000330	360,96
46	P035-000331	292,80
47	P035-000333	180,00
48	P035-000335	296,64
49	P035-000336	166,08
50	P035-000340	238,56
51	P035-000342	300,48
52	P035-000343	270,72
53	P035-000348	259,68
54	P035-000349	154,56
55	P035-000350	333,12
56	P035-000352	78,72
57	P035-000364	228,00
58	P035-000374	467,04
59	P035-000375	60,96
60	P035-000378	96,00
61	P035-000384	294,72
62	P035-000386	681,48
63	P035-000387	350,88
64	P035-000388	126,00
65	P035-000389	127,68
66	P035-000393	147,36
67	P035-000394	226,08
68	P035-000395	308,64
69	P035-000398	231,84
70	P035-000399	171,84
71	P035-000400	860,76
72	P035-000402	286,80
73	P035-000403	16,32
74	P035-000406	336,00
75	P035-000407	177,60
76	P035-000409	352,32
77	P035-000411	517,92
78	P035-000413	162,00
79	P035-000415	108,00
80	P035-000416	15,84
81	P035-000417	335,04
82	P035-000421	195,84
83	P035-000431	1,61
84	P035-000432	4,00

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Zestawienie imienne kwot do zapłaty placówki P035 za okres 2026-02

Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
85	P035-000435	84,00
86	P035-000436	132,00
87	P035-000437	180,00
88	P035-000438	132,00
89	P035-000442	156,96
90	P035-000443	438,24
91	P035-000444	216,72
92	P035-000445	
93	P035-000446	117,13
94	P035-000447	263,52
95	P035-000448	130,56
96	P035-000450	202,08
97	P035-000451	146,88
98	P035-000452	171,84
99	P035-000453	293,76
100	P035-000454	140,64
101	P035-000455	
102	P035-000456	204,00
103	P035-000457	217,39
104	P035-000458	222,24
105	P035-000459	288,96
106	P035-000464	24,00
107	P035-000465	143,76
108	P035-000467	81,00

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Zestawienie imienne kwot do zapłaty placówki P035F za okres 2026-02

Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
1	P035F-000074	67,94
2	P035F-000107	1 283,51
3	P035F-000110	
4	P035F-000111	350,33
5	P035F-000127	1 153,38
6	P035F-000140	772,11
7	P035F-000145	
8	P035F-000149	
9	P035F-000158	54,17
10	P035F-000161	87,71
11	P035F-000168	635,37
12	P035F-000170	246,24
13	P035F-000172	180,00
14	P035F-000176	317,44
15	P035F-000179	561,98
16	P035F-000183	354,98
17	P035F-000185	396,00
18	P035F-000187	1,36
19	P035F-000192	168,00
20	P035F-000193	226,08
21	P035F-000194	120,24
22	P035F-000195	193,20
23	P035F-000196	145,92
24	P035F-000197	204,00
25	P035F-000198	183,01
26	P035F-000199	226,08
27	P035F-000200	63,00
28	P035F-000201	226,68
29	P035F-000202	189,60
30	P035F-000203	316,32