

Zestawienie imienne kwot do zapłaty placówki P035 za okres 2026-03

Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
1	P035-000093	222,42
2	P035-000212	
3	P035-000214	171,21
4	P035-000215	391,76
5	P035-000216	288,89
6	P035-000241	108,09
7	P035-000242	0,00
8	P035-000243	100,45
9	P035-000246	180,00
10	P035-000262	192,00
11	P035-000263	264,00
12	P035-000264	952,27
13	P035-000265	264,00
14	P035-000268	264,00
15	P035-000270	192,00
16	P035-000271	168,00
17	P035-000272	228,00
18	P035-000273	258,00
19	P035-000274	204,00
20	P035-000276	264,00
21	P035-000277	264,00
22	P035-000281	227,86
23	P035-000285	264,00
24	P035-000286	264,00
25	P035-000287	240,00
26	P035-000288	198,00
27	P035-000290	264,00
28	P035-000291	252,00
29	P035-000293	264,00
30	P035-000294	264,00
31	P035-000295	264,00
32	P035-000300	247,67
33	P035-000317	322,08
34	P035-000318	
35	P035-000319	393,12
36	P035-000320	88,19
37	P035-000321	142,56
38	P035-000322	387,84
39	P035-000323	135,36
40	P035-000325	327,36
41	P035-000326	312,96
42	P035-000327	339,36

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Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
43	P035-000328	357,12
44	P035-000329	314,40
45	P035-000330	372,96
46	P035-000331	302,88
47	P035-000333	264,00
48	P035-000335	318,72
49	P035-000336	362,88
50	P035-000340	304,36
51	P035-000342	300,48
52	P035-000343	378,72
53	P035-000348	376,32
54	P035-000349	289,92
55	P035-000350	408,48
56	P035-000352	270,72
57	P035-000364	264,00
58	P035-000374	344,64
59	P035-000375	257,28
60	P035-000384	316,80
61	P035-000386	249,09
62	P035-000387	386,40
63	P035-000388	72,00
64	P035-000389	97,92
65	P035-000393	308,16
66	P035-000394	276,48
67	P035-000395	339,62
68	P035-000398	358,88
69	P035-000399	182,40
70	P035-000400	696,76
71	P035-000402	315,12
72	P035-000403	369,12
73	P035-000406	204,00
74	P035-000407	211,68
75	P035-000409	403,68
76	P035-000411	346,56
77	P035-000413	299,28
78	P035-000415	190,08
79	P035-000416	92,16
80	P035-000417	336,48
81	P035-000421	359,04
82	P035-000435	240,00
83	P035-000436	228,00
84	P035-000437	180,48

SAMORZĄDOWE PRZEDSZKOLE NR 35

z Oddziałami Integracyjnymi
Miejskie Centrum Obsługi Oświaty w Krakowie
31-450 Kraków, ul. Ułańów 9a
30-533 Kraków, ul. Lilli Wenedy 7
tel./fax 12 658 52 60

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Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
85	P035-000438	240,00
86	P035-000442	372,28
87	P035-000443	616,20
88	P035-000444	311,04
89	P035-000445	337,80
90	P035-000446	456,01
91	P035-000447	377,28
92	P035-000448	273,12
93	P035-000449	182,88
94	P035-000450	347,52
95	P035-000451	297,60
96	P035-000452	305,04
97	P035-000453	355,68
98	P035-000454	349,44
99	P035-000455	
100	P035-000456	240,00
101	P035-000457	256,80
102	P035-000458	318,92
103	P035-000459	284,64
104	P035-000464	212,16
105	P035-000465	318,00
106	P035-000466	60,00
107	P035-000467	114,00

Miejskie Centrum Obsługi Oświaty w Krakowie
31-450 Kraków, ul. Ulanów 9a

Zestawienie imienne kwot do zapłaty placówki P035F za okres 2026-03

Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
1	P035F-000074	68,29
2	P035F-000107	1 292,52
3	P035F-000110	
4	P035F-000111	352,01
5	P035F-000127	1 160,42
6	P035F-000140	776,51
7	P035F-000145	
8	P035F-000149	
9	P035F-000158	0,05
10	P035F-000161	88,26
11	P035F-000168	824,26
12	P035F-000170	341,28
13	P035F-000172	162,00
14	P035F-000176	320,03
15	P035F-000179	681,98
16	P035F-000183	4,69
17	P035F-000185	0,00
18	P035F-000187	1,36
19	P035F-000192	132,00
20	P035F-000193	261,60
21	P035F-000195	318,72
22	P035F-000196	330,24
23	P035F-000197	72,00
24	P035F-000198	411,01
25	P035F-000199	162,72
26	P035F-000200	117,00
27	P035F-000201	24,68
28	P035F-000202	120,24
29	P035F-000203	342,72