

**Zestawienie imienne kwot do zapłaty
placówki P035 za okres 2025-12**

Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
1	P035-000093	218,56
2	P035-000212	
3	P035-000214	168,66
4	P035-000215	385,95
5	P035-000216	284,59
6	P035-000241	105,97
7	P035-000242	
8	P035-000243	98,36
9	P035-000246	120,00
10	P035-000262	204,00
11	P035-000263	216,00
12	P035-000264	932,14
13	P035-000265	144,00
14	P035-000268	180,00
15	P035-000270	108,00
16	P035-000271	132,00
17	P035-000272	144,00
18	P035-000273	174,00
19	P035-000274	240,00
20	P035-000276	132,00
21	P035-000277	192,00
22	P035-000281	143,86
23	P035-000285	180,00
24	P035-000286	372,00
25	P035-000287	204,00
26	P035-000288	171,00
27	P035-000290	180,00
28	P035-000291	204,00
29	P035-000293	180,00
30	P035-000294	228,00
31	P035-000295	120,00
32	P035-000300	243,20
33	P035-000317	206,40
34	P035-000318	
35	P035-000319	295,68
36	P035-000320	78,00
37	P035-000321	130,51
38	P035-000322	301,92
39	P035-000323	240,96
40	P035-000325	260,58
41	P035-000326	231,36
42	P035-000327	255,92

Miejskie Centrum Obsługi Oświaty w Krakowie
31-450 Kraków, ul. Ułańów 9a
30-833 Kraków, ul. Lilli Wenedy 7
tel./fax 12 658 52 60

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Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
43	P035-000328	222,72
44	P035-000329	282,24
45	P035-000330	267,84
46	P035-000331	212,64
47	P035-000333	204,00
48	P035-000335	249,12
49	P035-000336	247,68
50	P035-000340	209,76
51	P035-000342	240,96
52	P035-000343	294,72
53	P035-000348	278,88
54	P035-000349	227,52
55	P035-000350	292,56
56	P035-000352	234,72
57	P035-000364	192,00
58	P035-000374	216,96
59	P035-000375	109,92
60	P035-000378	96,00
61	P035-000384	254,40
62	P035-000386	952,48
63	P035-000387	294,72
64	P035-000388	81,00
65	P035-000389	175,20
66	P035-000393	138,24
67	P035-000394	283,68
68	P035-000395	228,48
69	P035-000398	239,04
70	P035-000399	191,52
71	P035-000400	428,76
72	P035-000402	228,48
73	P035-000403	257,76
74	P035-000406	204,00
75	P035-000407	223,20
76	P035-000408	313,92
77	P035-000409	263,04
78	P035-000411	160,32
79	P035-000413	203,04
80	P035-000415	171,12
81	P035-000416	66,24
82	P035-000417	250,56
83	P035-000421	231,36
84	P035-000431	223,56

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Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
85	P035-000432	104,00
86	P035-000435	60,00
87	P035-000436	216,00
88	P035-000437	240,00
89	P035-000438	120,00
90	P035-000439	44,64
91	P035-000442	262,08
92	P035-000443	247,20
93	P035-000444	272,64
94	P035-000445	96,84
95	P035-000446	216,49
96	P035-000447	210,24
97	P035-000448	229,92
98	P035-000449	240,96
99	P035-000450	178,08
100	P035-000451	250,56
101	P035-000452	204,48
102	P035-000453	224,16
103	P035-000454	241,44
104	P035-000455	
105	P035-000456	132,00
106	P035-000457	203,04
107	P035-000458	209,76
108	P035-000459	234,24

z Oddziałami Integracyjnymi
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Zestawienie imienne kwot do zapłaty placówki P035F za okres 2025-12

Lp.	[Numer ewid.] Nazwisko i imię	Niedopłata
1	P035F-000074	67,25
2	P035F-000107	1 265,68
3	P035F-000110	
4	P035F-000111	347,00
5	P035F-000127	1 139,47
6	P035F-000140	763,49
7	P035F-000145	
8	P035F-000149	
9	P035F-000158	53,46
10	P035F-000161	86,65
11	P035F-000168	1 339,00
12	P035F-000170	204,96
13	P035F-000172	99,00
14	P035F-000176	312,32
15	P035F-000179	967,46
16	P035F-000183	349,22
17	P035F-000185	671,69
18	P035F-000187	289,33
19	P035F-000192	120,00
20	P035F-000193	31,20
21	P035F-000194	106,92
22	P035F-000195	253,92
23	P035F-000196	133,92
24	P035F-000197	252,00
25	P035F-000198	45,01
26	P035F-000199	277,92
27	P035F-000200	54,00
28	P035F-000201	263,68
29	P035F-000202	133,68