

**BUDYNEK
GŁÓWNY**

**Zestawienie imienne kwot do zapłaty
placówki P035 za okres 2025-09**

Lp.	[Numer ewid.] Nazwisko i imię	DO ZAPŁATY
1	P035-000093	214,35
2	P035-000166	0,05
3	P035-000212	
4	P035-000214	165,88
5	P035-000215	379,59
6	P035-000216	279,90
7	P035-000228	9,85
8	P035-000229	9,81
9	P035-000236	
10	P035-000241	103,66
11	P035-000242	
12	P035-000243	96,07
13	P035-000246	240,00
14	P035-000262	240,00
15	P035-000263	252,00
16	P035-000264	910,12
17	P035-000265	240,00
18	P035-000268	252,00
19	P035-000269	
20	P035-000270	240,00
21	P035-000271	240,00
22	P035-000272	239,60
23	P035-000273	246,00
24	P035-000274	228,00
25	P035-000275	
26	P035-000276	180,00
27	P035-000277	252,00
28	P035-000281	251,86
29	P035-000282	
30	P035-000285	261,52
31	P035-000286	264,00
32	P035-000287	252,00
33	P035-000288	198,00
34	P035-000290	252,00
35	P035-000291	264,00
36	P035-000293	264,00
37	P035-000294	264,00
38	P035-000295	198,36
39	P035-000300	238,31
40	P035-000302	10,09
41	P035-000317	341,28
42	P035-000318	

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Lp.	[Numer ewid.] Nazwisko i imię	DO ZAPŁATY
43	P035-000319	393,12
44	P035-000320	78,00
45	P035-000321	46,08
46	P035-000322	356,64
47	P035-000323	341,76
48	P035-000325	368,82
49	P035-000326	351,44
50	P035-000327	265,44
51	P035-000328	268,32
52	P035-000329	260,16
53	P035-000330	360,96
54	P035-000331	325,44
55	P035-000333	264,80
56	P035-000335	228,48
57	P035-000336	369,12
58	P035-000339	
59	P035-000340	285,60
60	P035-000342	333,12
61	P035-000343	362,40
62	P035-000348	374,88
63	P035-000349	327,36
64	P035-000350	1 033,14
65	P035-000352	269,28
66	P035-000363	165,12
67	P035-000364	264,00
68	P035-000374	652,32
69	P035-000375	65,28
70	P035-000378	96,00
71	P035-000384	333,12
72	P035-000386	509,72
73	P035-000387	392,16
74	P035-000388	117,00
75	P035-000389	234,72
76	P035-000393	347,52
77	P035-000394	378,72
78	P035-000395	163,20
79	P035-000397	273,12
80	P035-000398	277,44
81	P035-000399	387,56
82	P035-000400	749,34
83	P035-000402	386,40
84	P035-000403	278,88

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Lp.	[Numer ewid.] Nazwisko i imię	DO ZAPŁATY
85	P035-000404	44,31
86	P035-000405	398,16
87	P035-000406	509,93
88	P035-000407	303,84
89	P035-000408	378,72
90	P035-000409	390,72
91	P035-000410	
92	P035-000411	372,00
93	P035-000413	297,84
94	P035-000414	144,00
95	P035-000415	194,16
96	P035-000416	208,80
97	P035-000417	373,44
98	P035-000421	342,72
99	P035-000431	213,81
100	P035-000432	204,00
101	P035-000435	264,00
102	P035-000436	264,00
103	P035-000437	252,00
104	P035-000438	264,00
105	P035-000439	44,64
106	P035-000442	364,32
107	P035-000443	360,00
108	P035-000444	312,96
109	P035-000445	199,08
110	P035-000446	202,53
111	P035-000447	359,52
112	P035-000448	236,16
113	P035-000449	325,92
114	P035-000450	236,16
115	P035-000451	305,76
116	P035-000452	307,20
117	P035-000453	268,32
118	P035-000454	294,24
119	P035-000455	53,28
120	P035-000456	252,00
121	P035-000457	282,72
122	P035-000458	270,72
123	P035-000459	359,04

Zestawienie imienne kwot do zapłaty
placówki P035F za okres 2025-09

Lp.	[Numer ewid.] Nazwisko i imię	DO ZAPŁATY
1	P035F-000074	66,11
2	P035F-000107	1 236,37
3	P035F-000110	
4	P035F-000111	341,54
5	P035F-000117	
6	P035F-000127	1 116,61
7	P035F-000132	
8	P035F-000136	7,75
9	P035F-000140	749,27
10	P035F-000145	
11	P035F-000149	
12	P035F-000158	149,99
13	P035F-000159	6,84
14	P035F-000161	84,89
15	P035F-000168	566,51
16	P035F-000170	744,83
17	P035F-000172	135,31
18	P035F-000176	297,75
19	P035F-000179	280,06
20	P035F-000183	332,85
21	P035F-000185	252,00
22	P035F-000187	275,88
23	P035F-000192	144,00
24	P035F-000193	273,60
25	P035F-000194	311,04
26	P035F-000195	366,24
27	P035F-000196	312,48
28	P035F-000197	228,00
29	P035F-000198	264,00
30	P035F-000199	240,48
31	P035F-000200	126,00
32	P035F-000201	329,28
33	P035F-000202	217,92