**NUMER KONTA**

**91 1160 2202 0000 0005 1364 4430**

**Płatności za miesiąc marzec 2022r do dnia 15.05.2022r**

**Prosimy o dokonywanie wpłat zgodnie z wykazem: NIE ZAOKRĄGLAMY 😊**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nr konta | Zadekl .godziny | Koszty | Żywienie | Koszty | Żywienie | Godziny nadliczbowe | Nadpł. Niedopł | Płatność |
| 1 | 8 | 336,00 | 147,00 | 272,00 | 119,00 |  |  | **391,00** |
| 2 | 9 | 378,00 | 147,00 | 198,00 | 77,00 |  | 295,00 | **-20,00** |
| 3 | 8 | 336,00 | 147,00 | 304,00 | 133,00 |  |  | **437,00** |
| 4 | 10 | 420,00 | 147,00 | 280,00 | 98,00 |  |  | **378,00** |
| 5 | 7 | 294,00 | 147,00 | 238,00 | 119,00 |  |  | **357,00** |
| 6 | 10 | 420,00 | 147,00 | 360,00 | 126,00 |  |  | **486,00** |
| 7 | 10 | 420,00 | 147,00 | 180,00 | 63,00 |  |  | **243,00** |
| 9 | 9 | 378,00 | 147,00 | 324,00 | 126,00 |  |  | **450,00** |
| 10 | 9 | 378,00 | 147,00 | 360,00 | 140,00 |  |  | **500,00** |
| 32 | 6 | 252,00 | 147,00 | 180,00 | 105,00 |  |  | **285,00** |
| 12 | 8 | 336,00 | 147,00 | 240,00 | 105,00 |  |  | **345,00** |
| 13 | 7 | 294,00 | 147,00 | 182,00 | 91,00 |  |  | **273,00** |
| 14 | 8 | 336,00 | 147,00 | 96,00 | 42,00 |  | 171,00 | **-33,00** |
| 15 | 8 | 336,00 | 147,00 | 320,00 | 140,00 |  |  | **460,00** |
| 16 | 8 | 336,00 | 147,00 | 192,00 | 84,00 |  | -69,00 | **345,00** |
| 17 | 8 | 336,00 | 147,00 | 320,00 | 140,00 |  |  | **460,00** |
| 18 | 9 | 378,00 | 147,00 | 298,00 | 112,00 |  |  | **410,00** |
| 19 | 9 | 378,00 | 147,00 | 252,00 | 98,00 |  |  | **350,00** |
| 20 | 8 | 336,00 | 147,00 | 144,00 | 63,00 |  |  | **207,00** |
| 21 | 8 | 336,00 | 147,00 | 120,00 | 21,00 |  |  | **141,00** |
| 22 | 9 | 378,00 | 147,00 | 162,00 | 63,00 |  |  | **225,00** |
| 23 | 10 | 210,00 | 147,00 | 150,00 | 126,00 |  |  | **276,00** |
| 57 | 9 | 378,00 | 147,00 | 270,00 | 105,00 |  |  | **375,00** |
| 25 | 8 | 336,00 | 147,00 | 320,00 | 140,00 |  |  | **460,00** |
| 26 | 9 | 378,00 | 147,00 | 306,00 | 119,00 |  |  | **425,00** |
| 28 | 0 | 0,00 | 0,00 | -98,00 | (-49,00) |  |  | **(-147,00)** |
| 56 | 9 | 378,00 | 147,00 | 144,00 | 56,00 |  |  | **200,00** |
| 30 | 9 | 378,00 | 147,00 | 342,00 | 133,00 |  | -50,00 | **525,00** |
| 31 | 10 | 420,00 | 147,00 | 160,00 | 56,00 |  | -54,00 | **270,00** |
| 55 | 6 | 252,00 | 147,00 | 180,00 | 105,00 |  |  | **285,00** |
| 33 | 7 | 147,00 | 147,00 | 133,00 | 133,00 |  |  | **266,00** |
| 35 | 8 | 336,00 | 42,00 | 336,00 | 42,00 |  |  | **378,00** |
| 36 | 8 | 268,80 | 42,00 | 268,80 | 42,00 |  |  | **310,80** |
| 37 | 9 | 378,00 | 147,00 | 288,00 | 112,00 |  |  | **400,00** |
| 38 | 8 | 168,00 | 147,00 | 112,00 | 98,00 |  |  | **210,00** |
| 39 | 6 | 252,00 | 147,00 | 196,00 | 49,00 |  |  | **245,00** |
| 40 | 8 | 336,00 | 147,00 | 64,00 | 28,00 |  | 69,00 | **23,00** |
| 41 | 9 | 378,00 | 147,00 | 108,00 | 42,00 |  |  | **150,00** |
| 44 | 9 | 378,00 | 147,00 | 234,00 | 91,00 |  |  | **325,00** |
| 42 | 7 | 294,00 | 147,00 | 198,00 | 63,00 |  |  | **261,00** |
| 43 | 10 | 420,00 | 147,00 | 360,00 | 126,00 |  |  | **486,00** |
| 11 | 7 | 294,00 | 147,00 | 198,00 | 91,00 |  |  | **289,00** |
| 27 | 10 | 420,00 | 147,00 | 260,00 | 91,00 |  |  | **351,00** |
| 45 | 7 | 294,00 | 147,00 | 140,00 | 70,00 |  |  | **210,00** |
| 47 | 8 | 336,00 | 147,00 | 160,00 | 70,00 |  | -161,00 | **391,00** |
| 48 | 8 | 268,80 | 147,00 | 128,00 | 70,00 |  | -118,80 | **316,80** |
| 46 | 8 | 336,00 | 147,00 | 240,00 | 105,00 |  |  | **345,00** |
| 24 | 7 | 294,00 | 147,00 | 126,00 | 63,00 |  |  | **189,00** |
| 29 | 9 | 378,00 | 147,00 | 180,00 | 70,00 |  |  | **250,00** |
| 49 | 9 | 378,00 | 147,00 | 354,00 | 126,00 |  |  | **480,00** |
| 50 | 6 | 252,00 | 147,00 | 172,00 | 77,00 |  |  | **249,00** |
| 53 | 9 | 378,00 | 147,00 | 280,00 | 98,00 |  |  | **378,00** |
| 52 | 10 | 420,00 | 147,00 | 400,00 | 140,00 |  |  | **540,00** |
| 51 | 8 | 336,00 | 147,00 | 112,00 | 49,00 |  | -230,00 | **391,00** |