

Afbeeldingen

AdministratieALG - Algemene Dienst Wierden

PER 02/12/2025

Boekjaar2024

Geselecteerd Boekjaar2024

REK46102010Salariskosten nieuwkomers

Omschrijving	Stuknummer	Bedrag	Datum	Pr	Opmerking	Soort
	242	61.00	01/08/2024	1		Overig
	244	244.00	01/22/2024	1		Overig
	245	183.00	01/29/2024	1		Overig
	245	61.00	01/29/2024	2		Overig
	246	488.00	02/05/2024	2		Overig
	247	732.00	02/12/2024	2		Overig
	248	366.00	02/19/2024	2		Overig
	249	457.50	02/26/2024	2		Overig
	249	122.00	02/26/2024	3		Overig
	2410	183.00	03/04/2024	3		Overig
	2411	122.00	03/11/2024	3		Overig
	2411	549.00	03/11/2024	3		Overig
	2412	61.00	03/18/2024	3		Overig
	2413	61.00	03/25/2024	3		Overig
	2414	183.00	04/01/2024	4		Overig
	2416	61.00	04/15/2024	4		Overig
	2419	61.00	05/06/2024	5		Overig
	2420	61.00	05/13/2024	5		Overig
	2421	61.00	05/20/2024	5		Overig
	2423	61.00	06/03/2024	6		Overig
	2424	91.50	06/10/2024	6		Overig
	2425	122.00	06/17/2024	6		Overig
	2426	183.00	06/24/2024	6		Overig
	2427	61.00	07/01/2024	7		Overig
	2436	122.00	09/02/2024	9		Overig
	2437	305.00	09/09/2024	9		Overig
	2439	183.00	09/23/2024	9		Overig
	2440	122.00	09/30/2024	9		Overig
	2440	244.00	09/30/2024	10		Overig
	2443	61.00	10/21/2024	10		Overig
	2445	61.00	11/04/2024	11		Overig
	2446	183.00	11/11/2024	11		Overig
	2447	61.00	11/18/2024	11		Overig
	2450	61.00	12/09/2024	12		Overig
	241	375.00	01/01/2024	1		Overig
	241	450.00	01/01/2024	1		Regulier
	241	375.00	01/01/2024	1		Overig
	241	1,481.25	01/01/2024	1		Regulier
	241	112.50	01/01/2024	1		Overig
	242	750.00	01/08/2024	1		Regulier
	242	375.00	01/08/2024	1		Overig
	242	937.50	01/08/2024	1		Regulier
	242	2,193.75	01/08/2024	1		Regulier
	243	375.00	01/15/2024	1		Overig
	243	1,012.50	01/15/2024	1		Regulier
	243	375.00	01/15/2024	1		Overig
	243	2,062.50	01/15/2024	1		Regulier
	244	600.00	01/22/2024	1		Regulier

Omschrijving	Stuknummer	Bedrag	Datum	Pr	Opmerking	Soort
	244	375.00	01/22/2024	1		Overig
	244	750.00	01/22/2024	1		Regulier
	244	375.00	01/22/2024	1		Overig
	244	2,250.00	01/22/2024	1		Regulier
	244	37.50	01/22/2024	1		Overig
	245	600.00	01/29/2024	1		Regulier
	245	375.00	01/29/2024	1		Overig
	245	525.00	01/29/2024	1		Regulier
	245	375.00	01/29/2024	1		Overig
	245	1,218.75	01/29/2024	1		Regulier
	245	75.00	01/29/2024	1		Overig
	245	1,087.50	01/29/2024	2		Regulier
	246	300.00	02/05/2024	2		Regulier
	246	375.00	02/05/2024	2		Overig
	246	150.00	02/05/2024	2		Regulier
	246	375.00	02/05/2024	2		Overig
	246	2,493.75	02/05/2024	2		Regulier
	246	150.00	02/05/2024	2		Overig
	247	375.00	02/12/2024	2		Overig
	247	525.00	02/12/2024	2		Regulier
	247	375.00	02/12/2024	2		Overig
	247	2,400.00	02/12/2024	2		Regulier
	247	112.50	02/12/2024	2		Overig
	248	525.00	02/19/2024	2		Overig
	248	712.50	02/19/2024	2		Regulier
	248	2,100.00	02/19/2024	2		Regulier
	249	375.00	02/26/2024	2		Overig
	249	562.50	02/26/2024	2		Regulier
	249	375.00	02/26/2024	2		Overig
	249	1,518.75	02/26/2024	2		Regulier
	249	450.00	02/26/2024	3		Regulier
	2410	375.00	03/04/2024	3		Overig
	2410	937.50	03/04/2024	3		Regulier
	2410	450.00	03/04/2024	3		Overig
	2410	2,025.00	03/04/2024	3		Regulier
	2410	75.00	03/04/2024	3		Overig
	2411	525.00	03/11/2024	3		Overig
	2411	900.00	03/11/2024	3		Regulier
	2411	375.00	03/11/2024	3		Overig
	2411	2,100.00	03/11/2024	3		Regulier
	2412	150.00	03/18/2024	3		Regulier
	2412	375.00	03/18/2024	3		Overig
	2412	637.50	03/18/2024	3		Regulier
	2412	450.00	03/18/2024	3		Overig
	2412	225.00	03/18/2024	3		Overig
	2413	150.00	03/25/2024	3		Regulier
	2413	375.00	03/25/2024	3		Overig
	2413	637.50	03/25/2024	3		Regulier
	2413	375.00	03/25/2024	3		Overig
	2413	1,893.75	03/25/2024	3		Regulier
	2413	37.50	03/25/2024	3		Overig
	2414	525.00	04/01/2024	4		Regulier
	2414	600.00	04/01/2024	4		Regulier

Omschrijving	Stuknummer	Bedrag	Datum	Pr	Opmerking	Soort
	2414	375.00	04/01/2024	4		Overig
	2414	1,575.00	04/01/2024	4		Regulier
	2415	450.00	04/08/2024	4		Regulier
	2415	375.00	04/08/2024	4		Overig
	2415	900.00	04/08/2024	4		Regulier
	2415	375.00	04/08/2024	4		Overig
	2415	2,175.00	04/08/2024	4		Regulier
	2415	37.50	04/08/2024	4		Overig
	2416	300.00	04/15/2024	4		Regulier
	2416	375.00	04/15/2024	4		Overig
	2416	1,500.00	04/15/2024	4		Regulier
	2416	375.00	04/15/2024	4		Overig
	2416	2,475.00	04/15/2024	4		Regulier
	2417	375.00	04/22/2024	4		Overig
	2417	412.50	04/22/2024	4		Regulier
	2417	375.00	04/22/2024	4		Overig
	2417	2,100.00	04/22/2024	4		Regulier
	2417	600.00	04/22/2024	4		Regulier
	2418	600.00	04/29/2024	4		Regulier
	2418	375.00	04/29/2024	4		Overig
	2418	637.50	04/29/2024	4		Regulier
	2418	375.00	04/29/2024	5		Overig
	2418	450.00	04/29/2024	5		Regulier
	2418	1,368.75	04/29/2024	5		Regulier
	2419	375.00	05/06/2024	5		Overig
	2419	375.00	05/06/2024	5		Overig
	2419	1,631.25	05/06/2024	5		Regulier
	2420	600.00	05/13/2024	5		Regulier
	2420	900.00	05/13/2024	5		Regulier
	2420	375.00	05/13/2024	5		Overig
	2420	1,162.50	05/13/2024	5		Regulier
	2421	750.00	05/20/2024	5		Regulier
	2421	375.00	05/20/2024	5		Overig
	2421	825.00	05/20/2024	5		Regulier
	2421	375.00	05/20/2024	5		Overig
	2422	600.00	05/27/2024	5		Regulier
	2422	375.00	05/27/2024	5		Overig
	2422	375.00	05/27/2024	5		Overig
	2422	2,175.00	05/27/2024	5		Regulier
	2422	675.00	05/27/2024	5		Regulier
	2423	600.00	06/03/2024	6		Regulier
	2423	600.00	06/03/2024	6		Overig
	2423	825.00	06/03/2024	6		Regulier
	2423	600.00	06/03/2024	6		Overig
	2423	2,493.75	06/03/2024	6		Regulier
	2424	450.00	06/10/2024	6		Regulier
	2424	375.00	06/10/2024	6		Overig
	2424	975.00	06/10/2024	6		Regulier
	2424	375.00	06/10/2024	6		Overig
	2424	1,500.00	06/10/2024	6		Regulier
	2425	375.00	06/17/2024	6		Overig
	2425	450.00	06/17/2024	6		Regulier
	2425	375.00	06/17/2024	6		Overig

Omschrijving	Stuknummer	Bedrag	Datum	Pr	Opmerking	Soort
	2425	2,062.50	06/17/2024	6		Regulier
	2426	375.00	06/24/2024	6		Overig
	2426	937.50	06/24/2024	6		Regulier
	2426	375.00	06/24/2024	6		Overig
	2426	1,200.00	06/24/2024	6		Regulier
	2427	300.00	07/01/2024	7		Regulier
	2427	750.00	07/01/2024	7		Overig
	2427	1,200.00	07/01/2024	7		Regulier
	2427	750.00	07/01/2024	7		Overig
	2427	2,100.00	07/01/2024	7		Regulier
	2428	600.00	07/08/2024	7		Regulier
	2428	375.00	07/08/2024	7		Overig
	2428	675.00	07/08/2024	7		Regulier
	2428	375.00	07/08/2024	7		Overig
	2428	2,137.50	07/08/2024	7		Regulier
	2429	600.00	07/15/2024	7		Regulier
	2429	375.00	07/15/2024	7		Overig
	2429	900.00	07/15/2024	7		Regulier
	2429	375.00	07/15/2024	7		Overig
	2429	2,268.75	07/15/2024	7		Regulier
	2429	150.00	07/15/2024	7		Overig
	2430	300.00	07/22/2024	7		Regulier
	2430	375.00	07/22/2024	7		Overig
	2430	2,250.00	07/22/2024	7		Regulier
	2431	300.00	07/29/2024	7		Regulier
	2431	375.00	07/29/2024	7		Overig
	2431	1,200.00	07/29/2024	7		Regulier
	2431	975.00	07/29/2024	8		Regulier
	2432	2,175.00	08/05/2024	8		Regulier
	2433	600.00	08/12/2024	8		Regulier
	2433	375.00	08/12/2024	8		Overig
	2433	2,175.00	08/12/2024	8		Regulier
	2434	1,200.00	08/19/2024	8		Regulier
	2434	375.00	08/19/2024	8		Overig
	2434	2,287.50	08/19/2024	8		Regulier
	2435	375.00	08/26/2024	8		Overig
	2435	750.00	08/26/2024	8		Regulier
	2435	375.00	08/26/2024	8		Overig
	2435	2,250.00	08/26/2024	8		Regulier
	2435	225.00	08/26/2024	9		Regulier
	2436	375.00	09/02/2024	9		Overig
	2436	937.50	09/02/2024	9		Regulier
	2436	375.00	09/02/2024	9		Overig
	2437	150.00	09/09/2024	9		Regulier
	2437	375.00	09/09/2024	9		Overig
	2437	450.00	09/09/2024	9		Regulier
	2437	375.00	09/09/2024	9		Overig
	2438	450.00	09/16/2024	9		Regulier
	2438	375.00	09/16/2024	9		Overig
	2438	900.00	09/16/2024	9		Regulier
	2439	750.00	09/23/2024	9		Regulier
	2439	375.00	09/23/2024	9		Overig
	2439	1,200.00	09/23/2024	9		Regulier

Omschrijving	Stuknummer	Bedrag	Datum	Pr	Opmerking	Soort
	2439	2,250.00	09/23/2024	9		Regulier
	2439	375.00	09/23/2024	9		Overig
	2440	150.00	09/30/2024	9		Overig
	2440	225.00	09/30/2024	9		Regulier
	2440	675.00	09/30/2024	9		Regulier
	2440	300.00	09/30/2024	10		Regulier
	2440	375.00	09/30/2024	10		Overig
	2440	675.00	09/30/2024	10		Regulier
	2440	375.00	09/30/2024	10		Overig
	2440	1,500.00	09/30/2024	10		Regulier
	2441	375.00	10/07/2024	10		Overig
	2441	675.00	10/07/2024	10		Regulier
	2441	375.00	10/07/2024	10		Overig
	2441	2,100.00	10/07/2024	10		Regulier
	2442	675.00	10/14/2024	10		Regulier
	2442	375.00	10/14/2024	10		Overig
	2442	2,400.00	10/14/2024	10		Regulier
	2441	525.00	10/07/2024	10		Regulier
	2442	600.00	10/14/2024	10		Regulier
	2443	2,175.00	10/21/2024	10		Regulier
	2443	375.00	10/21/2024	10		Overig
	2443	750.00	10/21/2024	10		Regulier
	2443	750.00	10/21/2024	10		Overig
	2443	450.00	10/21/2024	10		Regulier
	2444	600.00	10/28/2024	10		Regulier
	2444	375.00	10/28/2024	10		Overig
	2444	900.00	10/28/2024	10		Regulier
	2444	375.00	10/28/2024	10		Overig
	2444	1,500.00	10/28/2024	10		Regulier
	2444	300.00	10/28/2024	11		Regulier
	2444	600.00	10/28/2024	11		Regulier
	2445	600.00	11/04/2024	11		Regulier
	2445	375.00	11/04/2024	11		Overig
	2445	675.00	11/04/2024	11		Regulier
	2445	375.00	11/04/2024	11		Overig
	2445	2,175.00	11/04/2024	11		Regulier
	2446	900.00	11/11/2024	11		Regulier
	2446	375.00	11/11/2024	11		Overig
	2446	1,200.00	11/11/2024	11		Regulier
	2446	375.00	11/11/2024	11		Overig
	2446	1,200.00	11/11/2024	11		Regulier
	2447	750.00	11/18/2024	11		Regulier
	2447	375.00	11/18/2024	11		Overig
	2447	1,125.00	11/18/2024	11		Regulier
	2447	375.00	11/18/2024	11		Overig
	2447	2,156.25	11/18/2024	11		Regulier
	2448	450.00	11/25/2024	11		Regulier
	2448	375.00	11/25/2024	11		Overig
	2448	1,050.00	11/25/2024	11		Regulier
	2448	375.00	11/25/2024	11		Overig
	2448	1,950.00	11/25/2024	11		Regulier
	2449	375.00	12/02/2024	12		Overig
	2449	825.00	12/02/2024	12		Regulier

Omschrijving	Stuknummer	Bedrag	Datum	Pr	Opmerking	Soort
	2449	375.00	12/02/2024	12		Overig
	2449	2,100.00	12/02/2024	12		Regulier
	2450	300.00	12/09/2024	12		Regulier
	2450	750.00	12/09/2024	12		Overig
	2450	862.50	12/09/2024	12		Regulier
	2450	675.00	12/09/2024	12		Overig
	2450	2,250.00	12/09/2024	12		Regulier
	2451	600.00	12/16/2024	12		Regulier
	2451	375.00	12/16/2024	12		Overig
	2451	787.50	12/16/2024	12		Regulier
	2451	375.00	12/16/2024	12		Overig
	2451	2,137.50	12/16/2024	12		Regulier
	2452	375.00	12/23/2024	12		Overig
	241	300.00	12/30/2024	12		Regulier
	2452	300.00	12/23/2024	12		Regulier
	241	260.00	01/01/2024	1		Transitie
	241	65.00	01/01/2024	1		Transitie
	242	1,950.00	01/08/2024	1		Transitie
	242	975.00	01/08/2024	1		Transitie
	243	1,755.00	01/15/2024	1		Transitie
	243	650.00	01/15/2024	1		Transitie
	244	845.00	01/22/2024	1		Transitie
	244	1,040.00	01/22/2024	1		Transitie
	245	1,202.50	01/29/2024	1		Transitie
	245	1,300.00	01/29/2024	1		Transitie
	245	325.00	01/29/2024	2		Transitie
	245	260.00	01/29/2024	2		Transitie
	246	975.00	02/05/2024	2		Transitie
	246	585.00	02/05/2024	2		Transitie
	247	1,105.00	02/12/2024	2		Transitie
	247	2,015.00	02/12/2024	2		Transitie
	248	195.00	02/19/2024	2		Transitie
	249	1,105.00	02/26/2024	2		Transitie
	249	682.50	02/26/2024	2		Transitie
	2410	910.00	03/04/2024	3		Transitie
	2410	650.00	03/04/2024	3		Transitie
	2411	1,300.00	03/11/2024	3		Transitie
	2411	585.00	03/11/2024	3		Transitie
	2412	1,105.00	03/18/2024	3		Transitie
	2412	747.50	03/18/2024	3		Transitie
	2413	975.00	03/25/2024	3		Transitie
	2413	715.00	03/25/2024	3		Transitie
	2414	1,300.00	04/01/2024	4		Transitie
	2414	195.00	04/01/2024	4		Transitie
	2415	260.00	04/08/2024	4		Transitie
	2416	780.00	04/15/2024	4		Transitie
	2417	845.00	04/22/2024	4		Transitie
	2415	650.00	04/08/2024	4		Transitie
	2418	552.50	04/29/2024	4		Transitie
	2418	715.00	04/29/2024	4		Transitie
	2418	260.00	04/29/2024	5		Transitie
	2419	780.00	05/06/2024	5		Transitie
	2420	812.50	05/13/2024	5		Transitie

Omschrijving	Stuknummer	Bedrag	Datum	Pr	Opmerking	Soort
	2421	552.50	05/20/2024	5		Transitie
	2418	260.00	04/29/2024	5		Transitie
	2422	1,235.00	05/27/2024	5		Transitie
	2422	1,170.00	05/27/2024	5		Transitie
	2421	1,885.00	05/20/2024	5		Transitie
	2419	780.00	05/06/2024	5		Transitie
	2420	390.00	05/13/2024	5		Transitie
	2423	1,495.00	06/03/2024	6		Transitie
	2423	1,170.00	06/03/2024	6		Transitie
	2424	1,690.00	06/10/2024	6		Transitie
	2424	1,300.00	06/10/2024	6		Transitie
	2425	1,820.00	06/17/2024	6		Transitie
	2425	585.00	06/17/2024	6		Transitie
	2426	2,080.00	06/24/2024	6		Transitie
	2426	975.00	06/24/2024	6		Transitie
	2427	1,235.00	07/01/2024	7		Transitie
	2427	910.00	07/01/2024	7		Transitie
	2428	1,560.00	07/08/2024	7		Transitie
	2428	845.00	07/08/2024	7		Transitie
	2429	2,080.00	07/15/2024	7		Transitie
	2429	390.00	07/15/2024	7		Transitie
	2433	812.50	08/12/2024	8		Transitie
	2434	1,170.00	08/19/2024	8		Transitie
	2435	1,885.00	08/26/2024	8		Transitie
	2435	1,040.00	08/26/2024	8		Transitie
	2436	1,235.00	09/02/2024	9		Transitie
	2436	780.00	09/02/2024	9		Transitie
	2437	2,145.00	09/09/2024	9		Transitie
	2437	1,170.00	09/09/2024	9		Transitie
	2438	1,885.00	09/16/2024	9		Transitie
	2438	910.00	09/16/2024	9		Transitie
	2439	845.00	09/23/2024	9		Transitie
	2439	1,170.00	09/23/2024	9		Transitie
	2440	260.00	09/30/2024	9		Transitie
	2440	325.00	09/30/2024	9		Transitie
	2440	1,300.00	09/30/2024	10		Transitie
	2440	585.00	09/30/2024	10		Transitie
	2441	2,665.00	10/07/2024	10		Transitie
	2441	910.00	10/07/2024	10		Transitie
	2442	1,365.00	10/14/2024	10		Transitie
	2442	1,495.00	10/14/2024	10		Transitie
	2443	1,235.00	10/21/2024	10		Transitie
	2443	1,495.00	10/21/2024	10		Transitie
	2444	195.00	10/28/2024	10		Transitie
	2445	1,348.75	11/04/2024	11		Transitie
	2445	1,170.00	11/04/2024	11		Transitie
	2446	893.75	11/11/2024	11		Transitie
	2446	1,040.00	11/11/2024	11		Transitie
	2447	1,170.00	11/18/2024	11		Transitie
	2447	715.00	11/18/2024	11		Transitie
	2448	1,625.00	11/25/2024	11		Transitie
	2448	1,300.00	11/25/2024	11		Transitie
	2449	2,015.00	12/02/2024	12		Transitie

Omschrijving	Stuknummer	Bedrag	Datum	Pr	Opmerking	Soort
	2449	1,040.00	12/02/2024	12		Transitie
	2450	1,690.00	12/09/2024	12		Transitie
	2450	780.00	12/09/2024	12		Transitie
	2451	1,625.00	12/16/2024	12		Transitie
	2451	910.00	12/16/2024	12		Transitie
	2452	130.00	12/23/2024	12		Transitie
	242	992.00	01/08/2024	1		Transitie
	242	434.00	01/08/2024	1		Transitie
	244	93.00	01/22/2024	1		Transitie
	245	124.00	01/29/2024	1		Transitie
	245	124.00	01/29/2024	2		Transitie
	247	124.00	02/12/2024	2		Transitie
	249	248.00	02/26/2024	2		Transitie
	2410	62.00	03/04/2024	3		Transitie
	2410	248.00	03/04/2024	3		Transitie
	2412	31.00	03/18/2024	3		Transitie
	2413	248.00	03/25/2024	3		Transitie
	2419	775.00	05/06/2024	5		Transitie
	2420	899.00	05/13/2024	5		Transitie
	2421	620.00	05/20/2024	5		Transitie
	2422	682.00	05/27/2024	5		Transitie
	2423	124.00	06/03/2024	6		Transitie
	2424	372.00	06/10/2024	6		Transitie
	2425	434.00	06/17/2024	6		Transitie
	2425	124.00	06/17/2024	6		Overig
	2426	558.00	06/24/2024	6		Transitie
	2426	124.00	06/24/2024	6		Overig
	2427	713.00	07/01/2024	7		Transitie
	2428	434.00	07/08/2024	7		Transitie
	2429	496.00	07/15/2024	7		Transitie
	2430	558.00	07/22/2024	7		Transitie
	2431	496.00	07/29/2024	7		Transitie
	2432	372.00	08/05/2024	8		Transitie
	2433	496.00	08/12/2024	8		Transitie
	2434	434.00	08/19/2024	8		Transitie
	2435	434.00	08/26/2024	8		Transitie
	2436	434.00	09/02/2024	9		Transitie
	2436	124.00	09/02/2024	9		Overig
	2437	434.00	09/09/2024	9		Transitie
	2438	558.00	09/16/2024	9		Transitie
	2439	744.00	09/23/2024	9		Transitie
	2440	124.00	09/30/2024	10		Overig
	2442	124.00	10/14/2024	10		Overig
	2446	93.00	11/11/2024	11		Overig
	2448	93.00	11/25/2024	11		Overig
	244	222.00	01/22/2024	1		Regulier
	246	74.00	02/05/2024	2		Overig
	2414	518.00	04/01/2024	4		Regulier
	2421	37.00	05/20/2024	5		Overig
	2424	37.00	06/10/2024	6		Overig
	2426	37.00	06/24/2024	6		Overig
	2444	18.50	10/28/2024	10		Overig
	2446	592.00	11/11/2024	11		Regulier

Omschrijving	Stuknummer	Bedrag	Datum	Pr	Opmerking	Soort
	2446	37.00	11/11/2024		11	Overig
	2450	37.00	12/09/2024		12	Overig
	2451	222.00	12/16/2024		12	Regulier
	2440	440.00	09/30/2024		10	Transitie
	2441	220.00	10/07/2024		10	Transitie
	2442	132.00	10/14/2024		10	Transitie
	2443	748.00	10/21/2024		10	Transitie
	2445	132.00	11/04/2024		11	Transitie
	2447	132.00	11/18/2024		11	Transitie
	2449	264.00	12/02/2024		12	Transitie
	2450	220.00	12/09/2024		12	Transitie
	2451	176.00	12/16/2024		12	Transitie
		314,006.75				
Uitvoeringskosten t.b.v. transitie Oekraïne	€	116,424.00				indicator A16/05
Overige uitvoeringskosten Oekraïne	€	45,110.00				€ 161,534.00
Kosten t.b.v. reguliere statushouders	€	152,472.75				
	€	314,006.75				
Controle	€	-				moet 0 zijn
Voor akkoord, d.d.						
						310,001.75
						314,006.75
						-4,005.00

Rijlabels	Som van Bedrag		
Aydin, Hülya	17,250.00	17,250.00	-
Baan - Ligtenberg, Anneke	19,050.00	19,050.00	-
Diepenhorst, Michiel	38,325.00	38,325.00	-
Goossen, Jan	1,767.00	1,254.00	513.00
Haafkes - Jansen, Susan	1,554.00	1,554.00	-
Hiddink, Arno	59,995.00	59,995.00	-
Huiskes - van Heek, Marieke	17,925.00	17,925.00	-
Kock, Kees de	122.00	122.00	-
Lesscher, Nick	13,531.00	10,318.00	3,213.00
Melkon, Andrine	95,343.75	95,343.75	-
Oosterwijk, Jurgen	5,917.00	5,917.00	-
Roo - Smit, Marianne de	1,012.50	1,012.50	-
Schonewille, Erik	40,170.00	40,170.00	-
Schouten - Abbink, Marie-Antoi	277.50	277.50	-
Smeijers, Bert	806.00	806.00	-
Wemekamp, Jeroen	961.00	682.00	279.00
Eindtotaal	314,006.75	310,001.75	4,005.00
Verschil zit in wijziging uurcodes Time Tell			

TimeTell

Uren per Activiteit, Medewerker

Periode van 1-1-2024 t/m 31-12-2024

Status vanaf: Alles

TimeTell

Activiteit: Inburgering participatie			
Medewerker		Uren	Uren x Tarief
		230:00	€17.250,00
		1271:15	€95.343,75
Totaal	Inburgering participatie	1501:15	€112.593,75

Activiteit: Opvang Oekrainers			
Medewerker		Uren	Uren x Tarief
		254:00	€19.050,00
		28:30	€1.254,00
		923:00	€59.995,00
		239:00	€17.925,00
		2:00	€122,00
		234:30	€10.318,00
		97:00	€5.917,00
		13:30	€1.012,50
		618:00	€40.170,00
		3:45	€277,50
		15:30	€682,00
Totaal	Opvang Oekrainers	2428:45	€156.723,00

Activiteit: Zorg minderheden/opvang asielzoekers			
Medewerker		Uren	Uren x Tarief
		511:00	€38.325,00
		21:00	€1.554,00
		13:00	€806,00
Totaal	Zorg minderheden/opvang asielzoekers	545:00	€40.685,00

Totaal rapport	4475:00	€310.001,75
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Omschrijving	Functie	Soort	Opmerking
	Beheer en onderhoud gebouwen	Transitie	Ook deels regulier
	Monteur buitendienst	Transitie	
	Monteur buitendienst	Transitie	
	Uitvoerend medewerker bouwkunde	Transitie	
	Technisch medewerker gebouwen	Transitie	
	Gebiedsbeheerder Zuid; buitendienst	Transitie	
	Medewerker technische uitvoering III; buitendienst	Transitie	
	Civieltechnisch medewerker; buitendienst	Transitie	
	Allround civieltechnisch medewerker; buitendienst	Transitie	
	Medewerker technische uitvoering III; buitendienst	Transitie	
	Civieltechnisch medewerker; buitendienst	Transitie	
	Projectcoördinator	Transitie	
	Civieltechnisch medewerker; buitendienst	Transitie	
	Medewerker technische uitvoering II; buitendienst	Transitie	
	Allround medewerker buitendienst	Transitie	
	Groentechnisch; buitendienst	Transitie	
	Boomverzorger; buitendienst	Transitie	
	Civieltechnisch medewerker; buitendienst	Transitie	
	Juridisch adviseur Sociaal domein	Regulier	
	Regisseur Wmo voorveld	Overig	
	Administratief medewerker financiën	Overig	
	Medewerker beleidsuitvoering II; huisnummerbesluiten	Overig	
	Beleidsmedewerker eenheid beleid; nieuwkomers	Regulier	
	integrale veiligheid	Overig	
	Medewerker beleidsuitvoering II; wijksaam, bewonersinitiatie	Overig	
	Bestuursassistent; secretariaat	Overig	
	Medewerker beleidsuitvoering I; financiële administratie	Overig	
	Medewerker vergunningverlening	Overig	
	Medewerker administratie sociaal domein	Overig	Ook deels regulier
	Medewerker beleidsuitvoering II	Overig	
	Gebiedsregisseur Wonen	Regulier	
		Regulier	
	Leerplichtambtenaar	Overig	
	Medewerker technische uitvoering II	Transitie	
	Civieltechnisch medewerker;	Overig	