

Afbeelden boekingen
AdministratieALG - Algemene Dienst Wierden
Boekjaar2025
Geselecteerd Boekjaar2025
REK46102010Salariskosten nieuwkomers

Omschrijving	Stuknummer	Bedrag	Datum	Pr	Opmerking	Soort
	252	2,170.00	01/06/2025	1	Overig	
	252	280.00	01/06/2025	1	Transitie	
	253	2,030.00	01/13/2025	1	Overig	
	253	980.00	01/13/2025	1	Transitie	
	254	1,050.00	01/20/2025	1	Transitie	
	254	1,400.00	01/20/2025	1	Overig	
	255	1,260.00	01/27/2025	1	Overig	
	255	1,260.00	01/27/2025	1	Transitie	
	255	140.00	01/27/2025	2	Transitie	
	256	1,960.00	02/03/2025	2	Overig	
	256	1,330.00	02/03/2025	2	Transitie	
	257	2,940.00	02/10/2025	2	Overig	
	257	1,680.00	02/10/2025	2	Transitie	
	258	840.00	02/17/2025	2	Overig	
	258	840.00	02/17/2025	2	Transitie	
	259	1,750.00	02/24/2025	2	Overig	
	259	1,120.00	02/24/2025	2	Transitie	
	2510	1,680.00	03/03/2025	3	Overig	
	2510	560.00	03/03/2025	3	Transitie	
	2511	1,610.00	03/10/2025	3	Overig	
	2511	980.00	03/10/2025	3	Transitie	
	2512	1,645.00	03/17/2025	3	Overig	
	2512	910.00	03/17/2025	3	Transitie	
	2513	2,100.00	03/24/2025	3	Overig	
	2513	1,260.00	03/24/2025	3	Transitie	
	2514	350.00	03/31/2025	3	Overig	
	2514	280.00	03/31/2025	3	Transitie	
	2514	1,365.00	03/31/2025	4	Overig	
	2514	770.00	03/31/2025	4	Transitie	
	2515	1,610.00	04/07/2025	4	Overig	
	2515	980.00	04/07/2025	4	Transitie	
	2516	1,190.00	04/14/2025	4	Overig	
	2516	980.00	04/14/2025	4	Transitie	
	2517	1,330.00	04/21/2025	4	Overig	
	2517	1,120.00	04/21/2025	4	Transitie	
	2518	280.00	04/28/2025	4	Transitie	
	2519	1,750.00	05/05/2025	5	Overig	
	2519	910.00	05/05/2025	5	Transitie	
	2520	1,960.00	05/12/2025	5	Overig	
	2520	1,260.00	05/12/2025	5	Transitie	
	2521	1,820.00	05/19/2025	5	Overig	

2521	1,120.00	05/19/2025	5	Transitie
2522	980.00	05/26/2025	5	Transitie
2522	1,120.00	05/26/2025	5	Overig
2523	1,120.00	06/02/2025	6	Overig
2523	1,400.00	06/02/2025	6	Transitie
2524	840.00	06/09/2025	6	Overig
2524	910.00	06/09/2025	6	Transitie
2525	1,120.00	06/16/2025	6	Overig
2525	630.00	06/16/2025	6	Transitie
2526	2,310.00	06/23/2025	6	Overig
2526	1,120.00	06/23/2025	6	Transitie
2527	630.00	06/30/2025	6	Overig
2527	350.00	06/30/2025	6	Transitie
2527	1,680.00	06/30/2025	6	Overig
2527	1,050.00	06/30/2025	6	Transitie
2528	2,310.00	07/07/2025	7	Overig
2528	1,330.00	07/07/2025	7	Transitie
2529	2,240.00	07/14/2025	7	Overig
2529	560.00	07/14/2025	7	Transitie
2530	210.00	07/21/2025	7	Overig
2531	210.00	07/28/2025	7	Overig
2532	350.00	08/04/2025	8	Transitie
2533	140.00	08/11/2025	8	Overig
2533	1,400.00	08/11/2025	8	Transitie
2534	140.00	08/18/2025	8	Overig
2534	1,680.00	08/18/2025	8	Transitie
2535	2,520.00	08/25/2025	8	Overig
2535	1,890.00	08/25/2025	8	Transitie
2536	2,240.00	09/01/2025	9	Overig
2536	1,120.00	09/01/2025	9	Transitie
2537	2,520.00	09/08/2025	9	Overig
2537	1,260.00	09/08/2025	9	Transitie
2538	1,820.00	09/15/2025	9	Overig
2538	1,260.00	09/15/2025	9	Transitie
2539	2,100.00	09/22/2025	9	Overig
2539	1,610.00	09/22/2025	9	Transitie
2540	630.00	09/29/2025	9	Transitie
2540	1,050.00	09/29/2025	10	Transitie
2541	1,120.00	10/06/2025	10	Overig
2541	2,170.00	10/06/2025	10	Transitie
2542	1,260.00	10/13/2025	10	Overig
2542	1,610.00	10/13/2025	10	Transitie
2543	840.00	10/20/2025	10	Overig
2543	1,260.00	10/20/2025	10	Transitie
2544	2,240.00	10/27/2025	10	Overig
2544	1,750.00	10/27/2025	10	Transitie
2545	2,240.00	11/03/2025	11	Overig

2545	1,680.00	11/03/2025	11	Transitie
2546	2,520.00	11/10/2025	11	Overig
2546	1,190.00	11/10/2025	11	Transitie
2547	2,240.00	11/17/2025	11	Overig
2547	1,610.00	11/17/2025	11	Transitie
2548	1,540.00	11/24/2025	11	Overig
2548	840.00	11/24/2025	11	Transitie
2549	2,170.00	12/01/2025	12	Overig
2549	1,400.00	12/01/2025	12	Transitie
2550	2,450.00	12/08/2025	12	Overig
2550	1,400.00	12/08/2025	12	Transitie
2551	2,520.00	12/15/2025	12	Overig
2551	1,330.00	12/15/2025	12	Transitie
2552	420.00	12/22/2025	12	Overig
2552	140.00	12/29/2025	12	Overig
252	984.00	01/06/2025	1	Regulier
252	369.00	01/06/2025	1	Overig
252	1,394.00	01/06/2025	1	Regulier
252	492.00	01/06/2025	1	Overig
252	2,255.00	01/06/2025	1	Regulier
253	656.00	01/13/2025	1	Regulier
253	533.00	01/13/2025	1	Overig
253	820.00	01/13/2025	1	Regulier
253	533.00	01/13/2025	1	Overig
253	2,337.00	01/13/2025	1	Regulier
254	656.00	01/20/2025	1	Regulier
254	328.00	01/20/2025	1	Overig
254	697.00	01/20/2025	1	Regulier
254	410.00	01/20/2025	1	Overig
254	2,337.00	01/20/2025	1	Regulier
255	656.00	01/27/2025	1	Regulier
255	328.00	01/27/2025	1	Overig
255	656.00	01/27/2025	1	Regulier
255	492.00	01/27/2025	1	Overig
255	2,439.50	01/27/2025	1	Regulier
256	984.00	02/03/2025	2	Regulier
256	697.00	02/03/2025	2	Overig
256	861.00	02/03/2025	2	Regulier
256	492.00	02/03/2025	2	Overig
256	2,337.00	02/03/2025	2	Regulier
257	697.00	02/10/2025	2	Overig
257	1,681.00	02/10/2025	2	Regulier
257	533.00	02/10/2025	2	Overig
258	697.00	02/17/2025	2	Overig
258	328.00	02/17/2025	2	Regulier
258	1,332.50	02/17/2025	2	Regulier
259	328.00	02/24/2025	2	Regulier

259	328.00	02/24/2025	2	Regulier
259	2,644.50	02/24/2025	2	Regulier
2510	328.00	03/03/2025	3	Regulier
2510	1,066.00	03/03/2025	3	Regulier
2510	533.00	03/03/2025	3	Overig
2510	2,378.00	03/03/2025	3	Regulier
2511	328.00	03/10/2025	3	Regulier
2511	1,107.00	03/10/2025	3	Regulier
2511	492.00	03/10/2025	3	Overig
2511	2,521.50	03/10/2025	3	Regulier
2512	574.00	03/17/2025	3	Regulier
2512	1,025.00	03/17/2025	3	Regulier
2512	492.00	03/17/2025	3	Overig
2512	1,722.00	03/17/2025	3	Regulier
2513	410.00	03/24/2025	3	Regulier
2513	1,230.00	03/24/2025	3	Regulier
2513	615.00	03/24/2025	3	Overig
2513	2,460.00	03/24/2025	3	Regulier
2514	246.00	03/31/2025	3	Regulier
2514	697.00	03/31/2025	3	Regulier
2514	656.00	03/31/2025	4	Regulier
2514	615.00	03/31/2025	4	Overig
2515	164.00	04/07/2025	4	Regulier
2515	656.00	04/07/2025	4	Regulier
2515	533.00	04/07/2025	4	Overig
2515	1,804.00	04/07/2025	4	Regulier
2516	1,148.00	04/14/2025	4	Regulier
2516	984.00	04/14/2025	4	Regulier
2516	533.00	04/14/2025	4	Overig
2516	2,337.00	04/14/2025	4	Regulier
2517	492.00	04/21/2025	4	Regulier
2517	492.00	04/21/2025	4	Overig
2517	1,640.00	04/21/2025	4	Regulier
2518	656.00	04/28/2025	4	Regulier
2518	656.00	04/28/2025	4	Regulier
2518	328.00	04/28/2025	5	Regulier
2518	984.00	04/28/2025	5	Regulier
2519	246.00	05/05/2025	5	Regulier
2519	574.00	05/05/2025	5	Regulier
2519	246.00	05/05/2025	5	Overig
2519	1,722.00	05/05/2025	5	Regulier
2520	738.00	05/12/2025	5	Regulier
2520	1,148.00	05/12/2025	5	Regulier
2520	1,742.50	05/12/2025	5	Regulier
2521	902.00	05/19/2025	5	Regulier
2521	984.00	05/19/2025	5	Regulier
2521	533.00	05/19/2025	5	Overig

2522	328.00	05/26/2025	5	Regulier
2522	492.00	05/26/2025	5	Regulier
2522	410.00	05/26/2025	5	Overig
2522	2,296.00	05/26/2025	5	Regulier
2521	2,460.00	05/19/2025	5	Regulier
2523	738.00	06/02/2025	6	Regulier
2523	984.00	06/02/2025	6	Regulier
2523	533.00	06/02/2025	6	Overig
2523	2,296.00	06/02/2025	6	Regulier
2524	656.00	06/09/2025	6	Regulier
2524	820.00	06/09/2025	6	Regulier
2524	533.00	06/09/2025	6	Overig
2524	1,722.00	06/09/2025	6	Regulier
2525	1,599.00	06/16/2025	6	Regulier
2525	533.00	06/16/2025	6	Overig
2525	2,460.00	06/16/2025	6	Regulier
2526	328.00	06/23/2025	6	Regulier
2526	1,312.00	06/23/2025	6	Regulier
2526	533.00	06/23/2025	6	Overig
2526	2,378.00	06/23/2025	6	Regulier
2527	82.00	06/30/2025	6	Regulier
2527	82.00	06/30/2025	6	Overig
2527	656.00	06/30/2025	6	Regulier
2527	574.00	06/30/2025	6	Regulier
2527	410.00	06/30/2025	6	Overig
2527	1,722.00	06/30/2025	6	Regulier
2528	1,353.00	07/07/2025	7	Regulier
2528	533.00	07/07/2025	7	Overig
2528	2,296.00	07/07/2025	7	Regulier
2529	533.00	07/14/2025	7	Overig
2529	2,460.00	07/14/2025	7	Regulier
2530	2,296.00	07/21/2025	7	Regulier
2531	1,640.00	07/28/2025	7	Regulier
2531	656.00	07/28/2025	8	Regulier
2532	1,312.00	08/04/2025	8	Regulier
2532	2,296.00	08/04/2025	8	Regulier
2533	656.00	08/11/2025	8	Regulier
2533	943.00	08/11/2025	8	Regulier
2533	533.00	08/11/2025	8	Overig
2533	2,378.00	08/11/2025	8	Regulier
2534	574.00	08/18/2025	8	Regulier
2534	1,230.00	08/18/2025	8	Regulier
2534	492.00	08/18/2025	8	Overig
2534	2,337.00	08/18/2025	8	Regulier
2535	656.00	08/25/2025	8	Regulier
2535	1,025.00	08/25/2025	8	Regulier
2535	533.00	08/25/2025	8	Overig

2535	1,148.00	08/25/2025	8	Regulier
2536	328.00	09/01/2025	9	Regulier
2536	1,476.00	09/01/2025	9	Regulier
2536	492.00	09/01/2025	9	Overig
2537	984.00	09/08/2025	9	Regulier
2537	533.00	09/08/2025	9	Overig
2538	328.00	09/15/2025	9	Regulier
2538	1,148.00	09/15/2025	9	Regulier
2538	533.00	09/15/2025	9	Overig
2538	2,296.00	09/15/2025	9	Regulier
2539	328.00	09/22/2025	9	Regulier
2539	1,312.00	09/22/2025	9	Regulier
2539	943.00	09/22/2025	9	Overig
2539	656.00	09/22/2025	9	Regulier
2540	328.00	09/29/2025	9	Regulier
2540	328.00	09/29/2025	9	Overig
2540	492.00	09/29/2025	9	Regulier
2540	533.00	09/29/2025	9	Overig
2540	328.00	09/29/2025	9	Regulier
2540	246.00	09/29/2025	10	Regulier
2540	328.00	09/29/2025	10	Overig
2540	246.00	09/29/2025	10	Regulier
2540	1,476.00	09/29/2025	10	Regulier
2541	328.00	10/06/2025	10	Regulier
2541	656.00	10/06/2025	10	Overig
2541	1,148.00	10/06/2025	10	Regulier
2541	533.00	10/06/2025	10	Overig
2541	2,296.00	10/06/2025	10	Regulier
2542	164.00	10/13/2025	10	Overig
2542	1,066.00	10/13/2025	10	Regulier
2542	533.00	10/13/2025	10	Overig
2542	2,296.00	10/13/2025	10	Regulier
2543	492.00	10/20/2025	10	Regulier
2543	82.00	10/20/2025	10	Overig
2543	1,066.00	10/20/2025	10	Regulier
2543	533.00	10/20/2025	10	Overig
2544	328.00	10/27/2025	10	Overig
2544	1,230.00	10/27/2025	10	Regulier
2544	1,640.00	10/27/2025	10	Regulier
2545	656.00	11/03/2025	11	Overig
2545	1,394.00	11/03/2025	11	Regulier
2545	492.00	11/03/2025	11	Overig
2545	2,296.00	11/03/2025	11	Regulier
2546	164.00	11/10/2025	11	Regulier
2546	328.00	11/10/2025	11	Overig
2546	820.00	11/10/2025	11	Regulier
2546	533.00	11/10/2025	11	Overig

2547	82.00	11/17/2025	11	Regulier
2547	697.00	11/17/2025	11	Regulier
2547	246.00	11/17/2025	11	Overig
2547	2,296.00	11/17/2025	11	Regulier
2548	164.00	11/24/2025	11	Regulier
2548	410.00	11/24/2025	11	Overig
2548	1,025.00	11/24/2025	11	Regulier
2548	533.00	11/24/2025	11	Overig
2548	2,296.00	11/24/2025	11	Regulier
2549	1,107.00	12/01/2025	12	Regulier
2549	533.00	12/01/2025	12	Overig
2550	328.00	12/08/2025	12	Regulier
2550	1,394.00	12/08/2025	12	Regulier
2550	533.00	12/08/2025	12	Overig
2551	328.00	12/15/2025	12	Regulier
2551	492.00	12/15/2025	12	Overig
2551	1,189.00	12/15/2025	12	Regulier
2551	533.00	12/15/2025	12	Overig
2552	656.00	12/22/2025	12	Regulier
253	584.00	01/13/2025	1	Overig
253	219.00	01/13/2025	1	Overig
254	219.00	01/20/2025	1	Overig
255	146.00	01/27/2025	1	Overig
257	292.00	02/10/2025	2	Overig
257	73.00	02/10/2025	2	Overig
258	146.00	02/17/2025	2	Overig
258	73.00	02/17/2025	2	Overig
259	73.00	02/24/2025	2	Overig
2510	36.50	03/03/2025	3	Overig
2510	73.00	03/03/2025	3	Overig
2511	36.50	03/10/2025	3	Overig
2512	73.00	03/17/2025	3	Overig
2512	73.00	03/17/2025	3	Overig
2513	73.00	03/24/2025	3	Overig
2514	73.00	03/31/2025	4	Overig
2515	73.00	04/07/2025	4	Overig
2516	73.00	04/14/2025	4	Overig
2517	73.00	04/21/2025	4	Overig
2520	219.00	05/12/2025	5	Overig
2521	73.00	05/19/2025	5	Overig
2521	36.50	05/19/2025	5	Overig
2525	73.00	06/16/2025	6	Overig
2526	292.00	06/23/2025	6	Overig
2527	36.50	06/30/2025	6	Overig
2528	109.50	07/07/2025	7	Overig
2529	255.50	07/14/2025	7	Overig
2529	18.25	07/14/2025	7	Overig



2531	164.25	07/28/2025	7	Overig
2537	219.00	09/08/2025	9	Overig
2538	73.00	09/15/2025	9	Overig
2539	182.50	09/22/2025	9	Overig
2539	73.00	09/22/2025	9	Overig
2540	36.50	09/29/2025	10	Overig
2542	36.50	10/13/2025	10	Overig
2543	292.00	10/20/2025	10	Overig
2544	200.75	10/27/2025	10	Overig
2544	36.50	10/27/2025	10	Overig
2544	36.50	10/27/2025	10	Overig
2547	146.00	11/17/2025	11	Overig
2549	36.50	12/01/2025	12	Overig
254	320.00	01/20/2025	1	Regulier
254	40.00	01/20/2025	1	Overig
255	240.00	01/27/2025	1	Regulier
257	240.00	02/10/2025	2	Regulier
2512	240.00	03/17/2025	3	Regulier
2512	40.00	03/17/2025	3	Overig
2517	40.00	04/21/2025	4	Overig
2520	40.00	05/12/2025	5	Overig
2523	240.00	06/02/2025	6	Regulier
2526	20.00	06/23/2025	6	Overig
2537	320.00	09/08/2025	9	Regulier
2538	40.00	09/15/2025	9	Overig
255	65.00	01/27/2025	1	Regulier
258	97.50	02/17/2025	2	Regulier
2512	130.00	03/17/2025	3	Regulier
2523	65.00	06/02/2025	6	Regulier
256	184.00	02/03/2025	2	Overig
2511	92.00	03/10/2025	3	Overig
2516	92.00	04/14/2025	4	Overig
2524	46.00	06/09/2025	6	Overig
2529	276.00	07/14/2025	7	Overig
2530	322.00	07/21/2025	7	Overig
2531	322.00	07/28/2025	7	Overig
2531	138.00	07/28/2025	8	Overig
2532	230.00	08/04/2025	8	Overig

327,093.25 Akkoord			
Uitvoeringskosten t.b.v. transitie Oekraïne	€	56,910.00	indicator A16/05
Overige uitvoeringskosten Oekraïne	€	115,931.25	Zit in Norm € 172,841.25
Kosten t.b.v. reguliere statushouders	€	154,252.00	Niet meenemen
	€	327,093.25	
Controle	€	-	moet 0 zijn

TimeTell

Uren per Activiteit, Medewerker

Periode van 1-1-2025 t/m 31-12-2025

Status vanaf: Alles

Activiteit: Inburgering participatie			
	Medewerker	Uren	Uren x Tarief
		209:00	€17.138,00
		1061:45	€87.063,50
Totaal	Inburgering participatie	1270:45	€104.201,50

Activiteit: Opvang Oekrainers			
	Medewerker	Uren	Uren x Tarief
		90:30	€7.421,00
		10:45	€784,75
		1139:00	€79.730,00
		265:00	€21.730,00
		1:30	€109,50
		36:00	€1.656,00
		34:45	€2.536,75
		23:15	€1.697,25
		813:00	€56.910,00
		2:45	€220,00
		1:00	€46,00
Totaal	Opvang Oekrainers	2417:30	€172.841,25

Activiteit: Zorg minderheden/opvang asielzoekers			
	Medewerker	Uren	Uren x Tarief
		586:30	€48.093,00
		20:00	€1.600,00
		5:30	€357,50
Totaal	Zorg minderheden/opvang asielzoekers	612:00	€50.050,50

Totaal rapport		4300:15	€327.093,25
----------------	--	---------	-------------

RE: Graag de uren controlern.



Beantwoorden Allen beantwoorden Doorsturen

zo 22-2-2026 20:57

Hoi,

Deze hebben we reeds besproken. Hierbij de bevestiging dat alleen de uren van [redacted] onder transitie mogen vallen. Voor het jaar 2026 zullen hier ook geen uren van medewerkers meer onder transitie gaan vallen (alleen als we een nieuwe locatie gaan realiseren).

Met vriendelijke groet,



Beleidsmedewerker Omgevingsveiligheid / Projectleider vluchtelingen
Afdeling Integrale Veiligheid



Management info - afbeelden saldi

Afbeeld

11/02/26
W00143
15:18:34

Pad info		Exporteren		Actie menu					
2501		Rekening 2025		Valuta E		Zoom-niveau 1			
REK									
46102010									
REK		Begroot bedrag		Werkelijk bedrag		Restant bedr			
		2025 00-14		2025 00-14		2025			
46102010		Salariskosten nieuwkomers		78.049,00		327.093,25		249.04	