

Clenské príspevky v roku 2023

Aktualizácia údajov k 28.12.2023

| | Priezvisko a meno | Reg.SZOŠ | Členské | Členské | Nedopl. | Členské | Dátum | Poznámka |
|------|------------------------|-----------|---------|---------|-----------------|---------|------------|-----------------|
| P.č. | | Reg.číslo | KOB | SZOŠ | 2016 až 2022 | spolu | platby | |
| 1 | Dudra Milan | KYS7201 | 20 | 15 | 0 | 35 | 26.7.2023 | platba prevodom |
| 2 | Dudra Simon | KYS9801 | 20 | 15 | 0 | 35 | 26.7.2023 | platba prevodom |
| 3 | Dudra Maroš | KYS0601 | 8 | 6 | 0 | 14 | 26.7.2023 | platba prevodom |
| 4 | Filó György | KYS6302 | 20 | 10 | 0 | 30 | 18.3.2023 | platba hotovosť |
| 5 | Filó Bernát | x | 5 | 0 | 0 | 5 | 18.3.2023 | platba hotovosť |
| 6 | Franko Stanislav | x | 5 | 0 | 125 | 130 | | |
| 7 | Ugray Dominika | KYS9553 | 20 | 15 | 0 | 35 | 4.8.2023 | platba prevodom |
| 8 | Franko Stanislav ml. | KYS9802 | 20 | 15 | 0 | 35 | 4.8.2023 | platba prevodom |
| 9 | Franko Valér | KYS6601 | 20 | 15 | 0 | 35 | 23.6.2023 | platba prevodom |
| 10 | Franková Jana | KYS 6651 | 20 | 15 | 0 | 35 | 23.6.2023 | platba prevodom |
| 11 | Franko David | KYS 9301 | 20 | 15 | 0 | 35 | 26.7.2023 | platba prevodom |
| 12 | Franko Martin | x | 15 | 0 | 0 | 15 | 3.3.2023 | platba hotovosť |
| 13 | Franková Barbora | x | 5 | 0 | 0 | 5 | 3.3.2023 | platba hotovosť |
| 14 | Gajdoš Stanislav st. | KYS6103 | 10 | 10 | 0 | 20 | 5.9.2023 | platba prevodom |
| 15 | Grác Katarína | x | 5 | 0 | 0 | 5 | 5.9.2023 | platba prevodom |
| 16 | Gregorovič Miloš | x | 5 | 0 | 0 | 5 | | |
| 17 | Huiduš Martin | KYS7202 | 20 | 15 | 0 | 35 | 28.7.2023 | platba prevodom |
| 18 | Huidušová Bianka | x | 8 | 0 | 0 | 8 | 28.7.2023 | platba prevodom |
| 19 | Huiduš Mátvás | KYS0802 | 8 | 6 | 0 | 14 | 28.7.2023 | platba prevodom |
| 20 | Jarný Martin | x | 4 | 0 | 0 | 4 | 3.3.2023 | platba hotovosť |
| 21 | Jarná Jarmila | x | 5 | 0 | 0 | 5 | 3.3.2023 | platba hotovosť |
| 22 | Jesenská Daniela | x | 4 | 0 | 0 | 4 | 22.12.2023 | platba hotovosť |
| 23 | Jesenská Daniela ml. | x | 5 | 0 | 0 | 5 | 22.12.2023 | platba hotovosť |
| 24 | Kollár Milan | KYS6001 | 4 | 10 | 0 | 14 | 7.9.2023 | platba prevodom |
| 25 | Kollár Milan ml. | x | 5 | 0 | 0 | 5 | 7.9.2023 | platba prevodom |
| 26 | Kollár Daniel | x | 5 | 0 | 0 | 5 | 7.9.2023 | platba prevodom |
| 27 | Kollár Jaroslav | KYS6102 | 10 | 10 | 0 | 20 | 16.3.2023 | platba prevodom |
| 28 | Kollár Miroslav | KYS8801 | 20 | 15 | 0 | 35 | 16.3.2023 | platba prevodom |
| 29 | Kraiňák Ľubomír | KYS6105 | 10 | 10 | 0 | 20 | 6.3.2023 | platba prevodom |
| 30 | Kvaka Ondrej | x | 5 | 0 | 0 | 5 | 30.8.2023 | platba prevodom |
| 31 | Kvaka Ján | KYS9002 | 20 | 15 | 0 | 35 | 30.8.2023 | platba prevodom |
| 32 | Legath Gabriel | KYS0502 | 3 | 6 | 0 | 9 | 18.12.2023 | platba prevodom |
| 33 | Legath Tomáš | KYS0803 | 3 | 6 | 0 | 9 | 18.12.2023 | platba prevodom |
| 34 | Martonová Viera | x | 4 | 0 | 0 | 4 | 5.4.2023 | platba prevodom |
| 35 | Marton Radovan | KYS7802 | 20 | 15 | 0 | 35 | 5.4.2023 | platba prevodom |
| 36 | Mišík Marek | x | 5 | 0 | 0 | 5 | 3.3.2023 | platba hotovosť |
| 37 | Mišík Tomáš | x | 5 | 0 | 0 | 5 | 3.3.2023 | platba hotovosť |
| 38 | Mižišin Viliam | x | 4 | 0 | 0 | 4 | | |
| 39 | Okraiek Martin | x | 5 | 0 | 0 | 5 | 17.12.2023 | platba hotovosť |
| 40 | Pavela Ľudovít | KYS7501 | 20 | 15 | 0 | 35 | 25.12.2023 | platba hotovosť |
| 41 | Pavelová Annamária | KYS7651 | 20 | 15 | 0 | 35 | 25.12.2023 | platba hotovosť |
| 42 | Pavelová Júlia | KYS0651 | 8 | 6 | 0 | 14 | 25.12.2023 | platba hotovosť |
| 43 | Pavela Ľudovít ml. | KYS0801 | 8 | 6 | 0 | 14 | 25.12.2023 | platba hotovosť |
| 44 | Pavelová Anna | KYS1151 | 5 | 2 | 0 | 7 | 25.12.2023 | platba hotovosť |
| 45 | Pavlíková Barbora | KYS9152 | 5 | 15 | 0 | 20 | 4.12.2023 | platba prevodom |
| 46 | Peratová Bibiána | KYS7252 | 20 | 15 | 0 | 35 | 25.7.2023 | platba prevodom |
| 47 | Verebová Bibiána | KYS9751 | 5 | 15 | 0 | 20 | 25.7.2023 | platba prevodom |
| 48 | Peratová Katarína | x | 4 | 0 | 0 | 4 | 25.7.2023 | platba prevodom |
| 49 | Porubčan Branislav st. | x | 5 | 0 | 0 | 5 | 20.12.2023 | platba prevodom |
| 50 | Porubčan Matúš | x | 5 | 0 | 0 | 5 | 20.12.2023 | platba prevodom |
| 51 | Porubčan Igor | KYS7101 | 20 | 15 | 0 | 35 | 26.7.2023 | platba prevodom |
| 52 | Porubčan Michal | | 10 | 0 | 0 | 10 | 26.7.2023 | platba prevodom |
| 53 | Porubčan Tomáš | KYS0501 | 8 | 6 | 0 | 14 | 26.7.2023 | platba prevodom |
| 54 | Rácz Stefan | x | 10 | 0 | 0 | 10 | 18.12.2023 | platba prevodom |
| 55 | Semančík František | x | 4 | 0 | 0 | 4 | 19.12.2023 | platba hotovosť |
| 56 | Semančík Libor | KYS9006 | 20 | 15 | 0 | 35 | 3.8.2023 | platba prevodom |
| 57 | Semančík Dominik | x | 5 | 0 | 0 | 5 | | |
| 58 | Sidor Radovan | x | 5 | 0 | 0 | 5 | | |
| 59 | Síkora Jaroslav | x | 5 | 0 | 0 | 5 | 17.12.2023 | platba prevodom |
| 60 | Sokol Gabriel | x | 4 | 0 | 0 | 4 | 20.3.2023 | platba prevodom |
| 61 | Sokol Juraj | KYS9201 | 20 | 15 | 0 | 35 | 21.8.2023 | platba prevodom |
| 62 | Hančárová Ľudmila | KYS9451 | 20 | 15 | 0 | 35 | 20.3.2023 | platba prevodom |
| 63 | Sokol Tomáš | KYS9103 | 20 | 15 | 0 | 35 | 22.3.2023 | platba prevodom |
| 64 | Sokolová Simona | x | 5 | 0 | 0 | 5 | 22.3.2023 | platba prevodom |
| 65 | Vala Martin | x | 4 | 0 | 0 | 4 | | |