

С П Р А В К А
За изплатени суми по ЗОП 28-08/22.12.2014
м. АВГУСТ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ВАРНА ОБОРТ ЕООД	0000081419/03,07,2015	73.57	03,08,2015
2			0000081420/03,07,2015	238	03,08,2015
3			0000081421/03,07,2015	2329.12	03,08,2015
4			0000081540/07,07,2015	147.1	03,08,2015
5			0000081541/07,07,2015	254.56	03,08,2015
6			000081660/10,07,2015	1022.26	03,08,2015
7			000081661/10,07,2015	148.92	03,08,2015
8			0000081662/10,07,2015	2199.16	03,08,2015
9			0000081788/14,07,2015	281.46	03,08,2015
10			0000081900/17,07,2015	159.32	03,08,2015
11			0000081901/17,07,2015	1878.7	03,08,2015
12			0000082010/21,07,2015	308.98	03,08,2015
13			0000082119/24,07,2015	69.26	05,08,2015
14			0000082120/24,07,2015	1811.09	05,08,2015
15			0000082249/28,07,2015	123.17	05,08,2015
16			0000082347/31,07,2015	1102.26	06,08,2015
17			0000082450/04,08,2015	25.19	20,08,2015
18			0000082538/07,08,2015	528.34	20,08,2015
19			0000082539/07,08,2015	749.88	20,08,2015
20			0000082645/11,08,2015	45.22	20,08,2015
21			0000082646/11,08,2015	26.96	20,08,2015
22			0000082746/14,08,2015	31.66	31,08,2015
23			0000082747/14,08,2015	397.42	31,08,2015
24			0000082875/18,08,2015	33.13	31,08,2015

25			0000082092/24.07.2015	243.62	8/7/2015
26			0000082207/28.07.2015	399.02	8/7/2015
27			0000082321/31.07.2015	244.26	8/7/2015
28			0000082201/28.07.2015	102.17	8/7/2015
29			0000082198/28.07.2015	16.18	8/7/2015
30			0000082199/28.07.2015	23.39	8/7/2015
31			0000081965/21.07.2015	184.45	8/7/2015
32			0000082196/28.07.2015	222.17	8/7/2015
33			0000082197/28.07.2015	371.81	8/7/2015
34			0000082194/28.07.2015	18.67	8/7/2015
35			0000082195/28.07.2015	412.51	8/7/2015
36			0000082250/28.07.2015	742.07	8/7/2015
37			0000082196/28.07.2015	222.17	8/27/2015
38			0000082405/04.08.2015	21.83	8/27/2015
39			0000082411/04.08.2015	320.14	8/27/2015
40			0000082514/07.08.2015	219.22	8/27/2015
41			0000082609/11.08.2015	316.01	8/27/2015
42			0000082717/14.08.2015	151.85	8/27/2015
43			0000082823/18.08.2015	123.84	8/27/2015
44			0000082833/18.08.2015	335.27	8/27/2015
45			0000082953/21.08.2015	65.52	8/27/2015
46			0000082949/21.08.2015	249.85	8/27/2015
47			0000082406/04.08.2015	304.03	8/27/2015
48			0000082604/11.08.2015	322.44	8/27/2015
49			0000082819/18.08.2015	61.92	8/27/2015
50			0000082828/18.08.2015	323.5	8/27/2015
51			0000083065/25.08.2015	326.64	8/27/2015
52			0000082407/04.08.2015	100.37	8/31/2015
53			0000082605/11.08.2015	125.64	8/31/2015

54			0000082829/18.08.2015	148.9	8/31/2015
55			0000082818/18.08.2015	119.66	8/31/2015
56			0000082827/18.08.2015	93.56	8/31/2015
57			0000083064/25.08.2015	89.04	8/31/2015
58			0000082603/11.08.2015	36.95	8/31/2015
59			0000082408/04.08.2015	12.4	8/31/2015
60			0000082606/11.08.2015	13.87	8/31/2015
61			0000082820/18.08.2015	45.5	8/31/2015
62			0000082830/18.08.2015	6.55	8/31/2015
63			0000082409/04.08.2015	36.18	8/31/2015
64			0000082607/11.08.2015	35.82	8/31/2015
65			0000082821/18.08.2015	68.26	8/31/2015
66			0000082831/18.08.2015	19.7	8/31/2015
67			0000082410/04.08.2015	50.42	8/31/2015
68			0000082608/11.08.2015	92.96	8/31/2015
69			0000082822/18.08.2015	555.55	8/31/2015
70			0000082832/18.08.2015	105.2	8/31/2015
71			0000082954/21.08.2015	65.52	8/31/2015
72			0000083069/25.08.2015	132.08	8/31/2015
73			0000082451/04.08.2015	544.36	8/31/2015
74			0000082647/11.08.2015	660.89	8/31/2015
75			0000082874/18.08.2015	411.26	8/31/2015
76			0000082876/18.08.2015	691.79	8/31/2015
77			0000081801/15,07,2015	70.27	03,08,2015
78			0000081800/15,07,2015	42.05	03,08,2015
79			0000081802/15,07,2015	42.05	03,08,2015
80			0000081731/14,07,2015	48.07	03,08,2015
81			0000081961/21,07,2015	57.52	03,08,2015
82			0000081962/21,07,2015	55.9	03,08,2015

83			0000081960/21,07,2015	40.81	03,08,2015
84			0000081873/17,07,2015	16.85	03,08,2015
85			0000081871/17,07,2015	18.14	03,08,2015
86			0000081872/17,07,2015	29.23	03,08,2015
87			0000082191/28,07,2015	18.07	05,08,2015
88			0000082192/28,07,2015	27.55	05,08,2015
89			0000082095/24,07,2015	22.43	05,08,2015
90			0000082094/24,07,2015	20.57	05,08,2015
91			0000082093/24,07,2015	20.83	05,08,2015
92			0000082403/04,08,2015	12.66	18,08,2015
93			0000082404/04,08,2015	18.54	18,08,2015
94			0000082402/04,08,2015	14.54	18,08,2015
95			0000082190/28,07,2015	18.26	18,08,2015
96			0000082601/11,08,2015	12.24	18,08,2015
97			0000082602/11,08,2015	17.15	18,08,2015
98			0000082600/11,08,2015	13.32	18,08,2015

Дата: 18.09.2015

Изготвил:

Началник отдел "ЕБС"


/Р.Матеева/

СПРАВКА
За изплатени суми по ЗОП 28-10/23.12.2014

м. АВГУСТ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		АНОНА ТРЕЙД ЕООД	0200004632/14,07,2015	1841.35	20,08,2015
2			0200004634/14,07,2015	81.11	20,08,2015
3			0200004665/29,07,2015	130.3	20,08,2015
4			0200004690/10,08,2015	32.35	20,08,2015
5			0200004690/10,08,2015	781.62	20,08,2015
6			0200004714/20,08,2015	38.56	31,08,2015
7			0200004694/11,08,2015	27.92	20,08,2015
8			0200004658/27.07.2015	39.89	8/18/2015
9			0200004666/29.07.2015	6.65	8/18/2015
10			0200004667/29.07.2015	53.18	8/18/2015
11			0200004695/11.08.2015	876.76	8/27/2015
12			0200004692/11.08.2015	322.21	8/27/2015
13			0200004691/11.08.2015	134.94	8/27/2015
14			0200004693/11.08.2015	251.47	8/31/2015
15			0200004698/12.08.2015	16.39	8/31/2015
16			0200004696/11.08.2015	91.4	8/31/2015
17			0200004713/20.08.2015	55.85	8/31/2015
18			0200004722/27.08.2015	65.15	8/31/2015
19			0200004699/12.08.2015	965.14	8/31/2015
20			0200004712/20.08.2015	961.39	8/31/2015
21			0200004682/04.08.2015	43.87	8/31/2015

Дата: 18.09.2015

Изготвил: 
 Началник отдел "ЕБС"

/Р.Матеева/

С П Р А В К А
За изплатени суми по ЗОП 28-11/23.12.2014
м. АВГУСТ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"Свилен Лазаров"	0060064990/10,07,2015	160.92	03,08,2015
2			0060064994/10,07,2015	514.6	03,08,2015
3			0060065175/17,07,2015	566.75	03,08,2015
4			0060065176/17,07,2015	109.22	03,08,2015
5			0060065385/24,07,2015	138.1	03,08,2015
6			0060065386/24,07,2015	515.41	03,08,2015
7			0060065568/38,07,2015	70.19	05,08,2015
8			0060065569/31,07,2015	381.49	05,08,2015
9			0060065746/07,08,2015	15.06	20,08,2015
10			0060065749/07,08,2015	313.84	20,08,2015
11			0060065900/14,08,2015	7.72	20,08,2015
12			0060065901/14,08,2015	261.74	20,08,2015
13			0060066039/21,08,2015	12.85	31,08,2015
14			0060066040/21,08,2015	162.28	31,08,2015
15			0060065556/31.07.2015	214.42	8/7/2015
16			0060065557/31.07.2015	328	8/7/2015
17			0060065559/31.07.2015	2.58	8/7/2015
18			0060065558/31.07.2015	7.74	8/7/2015
19			0060065561/31.07.2015	102.2	8/7/2015
20			0060065375/24.07.2015	102.2	8/7/2015
21			0060065560/31.07.2015	149.47	8/7/2015
22			0060065562/31.07.2015	87.4	8/7/2015
23			0060065566/31.07.2015	145.3	8/7/2015
24			0060065733/07.08.2015	209.4	8/27/2015
25			0060065894/14.08.2015	16.4	8/27/2015

26			0060065888/14.08.2015	230.44	8/27/2015
27			0060066030/21.08.2015	216.24	8/27/2015
28			0060065740/07.08.2015	68	8/31/2015
29			0060065895/14.08.2015	106.15	8/31/2015
30			0060065899/14.08.2015	174.67	8/31/2015
31			0060065747/07.08.2015	134.56	8/31/2015
32			0060066032/21.08.2015	10.32	8/31/2015
33			0060065737/07.08.2015	11.18	8/31/2015
34			0060065890/14.08.2015	11.18	8/31/2015
35			0060065892/14.08.2015	68	8/31/2015
36			0060066034/21.08.2015	85.2	8/31/2015
37			0060066033/21.08.2015	0.86	8/31/2015
38			0060065741/07.08.2015	87.4	8/31/2015
39			0060065738/07.08.2015	2.58	8/31/2015
40			0060065889/14.08.2015	328	8/31/2015
41			0060066031/21.08.2015	328	8/31/2015
42			0060065891/14.08.2015	2.58	8/31/2015
43			0060065736/07.08.2015	328	8/31/2015
44			0060066041/21.08.2015	163.15	8/31/2015
45			0060066035/21.08.2015	87.4	8/31/2015
46			0060064659/29,06,2015	24.31	03,08,2015
47			0060065015/10,07,2015	27.95	03,08,2015
48			0060065187/17,07,2015	12.16	03,08,2015
49			0060065186/17,07,2015	11.40	03,08,2015
50			0060065185/17,07,2015	19.75	03,08,2015
51			0060065380/24,07,2015	12.16	05,08,2015
52			0060065378/24,07,2015	11.40	05,08,2015
53			0060065377/24,07,2015	19.00	05,08,2015
54			0060065565/31,07,2015	12.16	18,08,2015

55			0060065563/31,07,2015	15.20	18,08,2015
56			0060065564/31,07,2015	9.12	18,08,2015
57					
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Дата: 18.09.2015

Началник отдел "ЕБС"
/Р.Матеева/



С П Р А В К А
За изплатени суми по ЗОП 28-12/23.12.2014
м. АВГУСТ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060065138/15,07,2015	553.45	03,08,2015
2			0060065344/24,07,2015	801.50	03,08,2015
3			0060065494/29,07,2015	1366.64	03,08,2015
4			0060065505/29,07,2015	166.07	03,08,2015
5			0060065646/03,08,2015	1101.8	20,08,2015
6			0060065653/03,08,2015	80.57	20,08,2015
7			0060065684/05,08,2015	834.34	20,08,2015
8			0060065804/10,08,2015	836.09	20,08,2015
9			0060065823/11,08,2015	52.14	20,08,2015
10			0060065836/12,08,2015	548.9	20,08,2015
11			0060065961/17,08,2015	530.82	20,08,2015
12			0060065998/19,08,2015	517.02	31,08,2015
13			0060066007/20,08,2015	110.74	31,08,2015
14			0060066106/24,08,2015	512.75	31,08,2015
15			0060065396/27.07.2015	299.42	8/7/2015
16			0060065457/28.07.2015	54	8/7/2015
17			0060065454/28.07.2015	45	8/7/2015
18			0060065420/27.07.2015	44.33	8/7/2015
19			0060065418/27.07.2015	27.53	8/7/2015
20			0060065486/29.07.2015	33.6	8/7/2015
21			0060065288/22.07.2015	33.6	8/7/2015
22			0060065401/27.07.2015	241.64	8/7/2015
23			0060065458/28.07.2015	45	8/7/2015
24			0060065400/27.07.2015	17.02	8/7/2015
25			0060065399/27.07.2015	1782.1	8/7/2015
26			0060065493/29.07.2015	489.6	8/7/2015

27			0060065626/03.08.2015	21.24	8/7/2015
28			0060065656/03.08.2015	108	8/7/2015
29			0060065628/03.08.2015	47.78	8/7/2015
30			0060065657/03.08.2015	45	8/7/2015
31			0060065645/03.08.2015	1000.91	8/7/2015
32			0060065600/03.08.2015	321.44	8/27/2015
33			0060065767/10.08.2015	323.86	8/27/2015
34			0060065603/03.08.2015	369.26	8/27/2015
35			0060065766/10.08.2015	190.01	8/27/2015
36			0060065930/17.08.2015	1690.34	8/27/2015
37			0060066073/24.08.2015	348.16	8/27/2015
38			0060065810/10.08.2015	108	8/27/2015
39			0060065927/17.08.2015	353.95	8/27/2015
40			0060065962/17.08.2015	108	8/27/2015
41			0060065985/19.08.2015	95.03	8/27/2015
42			0060065617/03.08.2015	26.89	8/27/2015
43			0060065619/03.08.2015	153	8/31/2015
44			0060065765/10.08.2015	14.82	8/31/2015
45			0060065761/10.08.2015	34.01	8/31/2015
46			0060065931/17.08.2015	10.88	8/31/2015
47			0060065958/17.08.2015	1020.55	8/31/2015
48			0060065837/12.08.2015	637.6	8/31/2015
49			0060065807/10.08.2015	876.4	8/31/2015
50			0060065683/05.08.2015	471.66	8/31/2015
51			0060065946/17.08.2015	61.12	8/31/2015
52			0060066082/24.08.2015	106.8	8/31/2015
53			0060065759/10.08.2015	114.07	8/31/2015
54			0060065811/10.08.2015	45	8/31/2015
55			0060065929/17.08.2015	204.76	8/31/2015
56			0060065964/17.08.2015	45	8/31/2015

57			0060065947/17.08.2015	15.58	8/31/2015
58			0060066059/24.08.2015	151.27	8/31/2015
59			0060065965/17.08.2015	45	8/31/2015
60			0060066074/24.08.2015	225.61	8/31/2015
61			0060066083/24.08.2015	29.28	8/31/2015
62			0060066131/26.08.2015	72.12	8/31/2015
63			0060065760/10.08.2015	34.76	8/31/2015
64			0060066102/24.08.2015	1118.04	8/31/2015
65			0060065928/17.08.2015	233.28	8/31/2015
66			0060066134/26.08.2015	620.34	8/31/2015
67			0060065624/03.08.2015	311.84	8/31/2015
68			0060065768/10.08.2015	147.34	8/31/2015
69			0060065999/19.08.2015	622.46	8/31/2015
70			0060065289/22,07,2015	13.61	03,08,2015
71			0060065194/20,07,2015	59.64	03,08,2015
72			0060065193/20,07,2015	67.46	03,08,2015
73			0060065195/20,07,2015	65.89	03,08,2015
74			0060065122/15,07,2015	13.61	03,08,2015
75			0060065022/13,07,2015	28.37	03,08,2015
76			0060065395/27,07,2015	33.06	05,08,2015
77			0060065393/27,07,2015	35.52	05,08,2015
78			0060065394/27,07,2015	26.8	05,08,2015
79			0060065485/29,07,2015	13.61	05,08,2015
80			0060065610/03,08,2015	54.4	18,08,2015
81			0060065606/03,08,2015	54.4	18,08,2015
82			0060065613/03,08,2015	44.51	18,08,2015
83			0060065764/10,08,2015	43.12	18,08,2016
84			0060065762/10,08,2015	43.42	18,08,2017
85			0060065763/10,08,2015	43.21	18,08,2018

Дата: 18.09.2015

Изготвил:



С П Р А В К А
За изплатени суми по ЗОП 28-13/23.12.2014
м. АВГУСТ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060064932/08,07,2015	323.64	03,08,2015
2			0060065137/15,07,2015	182.45	03,08,2015
3			0060065343/24,07,2015	231.88	03,08,2015
4			0060065506/29,07,2015	65.72	03,08,2015
5			0060065647/03,08,2015	726.82	20,08,2015
6			0060065650/03,08,2015	49.32	20,08,2015
7			0060065805/10,08,2015	496.68	20,08,2015
8			0060065822/11,08,2015	23.69	20,08,2015
9			0060065960/17,08,2015	281.29	20,08,2015
10			0060066008/20,08,2015	20.53	31,08,2015
11			0060066104/24,08,2015	370.48	31,08,2015
12			0060065341/24.07.2015	7.01	8/7/2015
13			0060065412/27.07.2015	380.4	8/7/2015
14			0060065419/27.07.2015	26.4	8/7/2015
15			0060065417/27.07.2015	26.4	8/7/2015
16			0060065415/27.07.2015	233	8/7/2015
17			0060065414/27.07.2015	234.34	8/7/2015
18			0060065410/27.07.2015	520.81	8/7/2015
19			0060065642/03.08.2015	495.22	8/7/2015
20			0060065620/03.08.2015	423.67	8/27/2015
21			0060065771/10.08.2015	431.02	8/27/2015
22			0060065602/03.08.2015	473.94	8/27/2015
23			0060065773/10.08.2015	440.14	8/27/2015
24			0060065934/17.08.2015	410.45	8/27/2015
25			0060066079/24.08.2015	442.18	8/27/2015
26			0060065945/17.08.2015	331.64	8/27/2015

27		0060065615/03.08.2015	201.71	8/27/2015
28		0060065618/03.08.2015	153.56	8/31/2015
29		0060065769/10.08.2015	118.19	8/31/2015
30		0060065772/10.08.2015	169.63	8/31/2015
31		0060065959/17.08.2015	574.93	8/31/2015
32		0060065808/10.08.2015	441.16	8/31/2015
33		0060065786/10.08.2015	114.92	8/31/2015
34		0060065941/17.08.2015	131.7	8/31/2015
35		0060066075/24.08.2015	328.4	8/31/2015
36		0060065770/10.08.2015	84.89	8/31/2015
37		0060066077/24.08.2015	164.98	8/31/2015
38		0060066130/26.08.2015	63.07	8/31/2015
39		0060066101/24.08.2015	569.7	8/31/2015
40		0060065785/10.08.2015	5.16	8/31/2015
41		0060065944/17.08.2015	258.83	8/31/2015
42		0060065625/03.08.2015	326.89	8/31/2015
43		0060065943/17.08.2015	183.86	8/31/2015
44		0060065206/20,07,2015	48.34	03,08,2015
45		0060065202/20,07,2015	82.16	03,08,2015
46		0060065204/20,07,2015	83.35	03,08,2015
47		0060065413/27,07,2015	20.46	05,08,2015
48		0060065609/03,08,2015	7.01	18,08,2015
49		0060065605/03,08,2015	56.56	18,08,2015
50		0060065614/03,08,2015	58.73	18,08,2015
51		0060065776/10,08,2015	20.46	18,08,2015
52		0060065774/10,08,2015	14.00	18,08,2015
53		0060065775/10,08,2015	22.94	18,08,2015

Дата: 18.09.2015

Изготвил:

Началник отдел "ЕБС"

/Р.Матеева/



С П Р А В К А
За изплатени суми по ЗОП 28-14/23.12.2014
м. АВГУСТ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060064933/08,07,2015	44.2	03,08,2015
2			0060065136/15,07,2015	52	03,08,2015
3			0060065345/24,07,2015	22.1	03,08,2015
4			0060065504/29,07,2015	7.78	03,08,2015
5			0060065649/03,08,2015	134.4	20,08,2015
6			0060065652/03,08,2015	4.21	20,08,2015
7			0060065803/10,08,2015	70	20,08,2015
8			0060065824/11,08,2015	4.21	20,08,2015
9			0060065952/17,08,2015	12.64	20,08,2015
10			0060066006/20,08,2015	8.42	31,08,2015
11			0060066105/24,08,2015	88.2	31,08,2015
12			0060065407/27.07.2015	15.6	8/7/2015
13			0060065406/27.07.2015	23.4	8/7/2015
14			0060065402/27.07.2015	3.9	8/7/2015
15			0060065627/03.08.2015	2.81	8/7/2015
16			0060065629/03.08.2015	5.62	8/7/2015
17			0060065644/03.08.2015	54.6	8/7/2015
18			0060065621/03.08.2015	12.61	8/27/2015
19			0060065777/10.08.2015	21	8/27/2015
20			0060065932/17.08.2015	8.42	8/27/2015
21			0060065616/03.08.2015	8.42	8/27/2015
22			0060065782/10.08.2015	12.64	8/31/2015
23			0060065942/17.08.2015	4.21	8/31/2015
24			0060065951/17.08.2015	96.6	8/31/2015
25			0060065806/10.08.2015	75.6	8/31/2015
26			0060066081/24.08.2015	5.62	8/31/2015

27		0060065949/17.08.2015	5.62	8/31/2015
28		0060065783/10.08.2015	4.21	8/31/2015
29		0060065940/17.08.2015	12.64	8/31/2015
30		0060065948/17.08.2015	2.81	8/31/2015
31		0060066161/28.08.2015	25.2	8/31/2015
32		0060066067/24.08.2015	8.42	8/31/2015
33		0060066080/24.08.2015	2.81	8/31/2015
34		0060065781/10.08.2015	25.27	8/31/2015
35		0060065784/10.08.2015	4.21	8/31/2015
36		0060066103/24.08.2015	92.4	8/31/2015
37		0060065933/17.08.2015	25.27	8/31/2015
38		0060065623/03.08.2015	25.2	8/31/2015
39		0060065065/13,07,2015	4.21	03,08,2015
40		0060065207/20,07,2015	3.90	03,08,2015
41		0060065203/20,07,2015	3.90	03,08,2015
42		0060065205/20,07,2015	3.90	03,08,2015
43		0060065405/27,07,2015	3.90	05,08,2015
44		0060065404/27,07,2015	3.90	05,08,2015
45		0060065403/27,07,2015	3.90	05,08,2015
46		0060065612/03,08,2015	4.21	18,08,2015
47		0060065607/03,08,2015	4.21	18,08,2015
48		0060065780/10,08,2015	4.21	18,08,2015
49		0060065778/10,08,2015	4.21	18,08,2015
50		0060065779/10,08,2015	4.21	18,08,2015
51				

Дата: 18.09.2015

Изготвил:


Началник отдел "ЕБС"

/Р.Матеева/

СПРАВКА
За изплатени суми по ЗОП 28-15/29.12.2014
м. АВГУСТ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060065648/04,08,2015	335.93	20,08,2015
2			0060065651/04,08,2015	8.21	20,08,2015
3			060065658/03.08.2015	89.71	8/7/2015
4			0060065643/03.08.2015	564.01	8/31/2015
5			0060065601/03.08.2015	428.11	8/27/2015
6			0060065622/03.08.2015	456.31	8/31/2015
7			0060065608/03,08,2015	200.18	18,08,2015
8			0060065604/03,08,2015	60.86	18,08,2015
9			0060065611/03,08,2015	81.8	18,08,2016
10					
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Дата: 18.09.2015

Изготвил: 
 Началник отдел "ЕБС"
 /Р.Матеева/