

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


№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ВАРНА ОБОРОТ ЕООД	0000082990/21,08,2015	24.06	02,09,2015
2			0000082991/21,08,2015	620.27	02,09,2015
3			0000083116/25,08,2015	37.38	02,09,2015
4			0000083220/28,08,2015	68.04	11,09,2015
5			0000083221/28,08,2015	1107.90	11,09,2015
6			0000083323/01,09,2015	243.00	11,09,2015
7			0000083324/01,09,2015	196.37	11,09,2015
8			0000083421/04,09,2015	112.18	24,09,2015
9			0000083423/03,09,2015	2078.35	24,09,2015
10			0000083424/04,09,2015	251.28	24,09,2015
11			0000083425/04,09,2015	3130.78	24,09,2015
12			0000083544/08,09,2015	93.17	24,09,2015
13			0000083545/08,09,2015	325.85	24,09,2015
14			0000083625/11,09,2015	254.05	25,09,2015
15			0000083626/11,09,2015	3503.27	25,09,2015
16			0000083117/25.08.2015	726.16	9/3/2015
17			0000083075/25.08.2015	338.8	9/3/2015
18			0000083193/28.08.2015	150.47	9/3/2015
19			0000083066/25.08.2015	141.5	9/3/2015
20			0000083067/25.08.2015	15.05	9/7/2015
21			0000083068/25.08.2015	35.16	9/7/2015
22			0000083287/01.09.2015	62.65	9/3/2015
23			0000083293/01.09.2015	284.57	9/3/2015
24			0000083295/01.09.2015	12.65	9/7/2015

25			0000083294/01.09.2015	34.72	9/7/2015
26			0000083508/08.09.2015	285.46	9/10/2015
27			0000083289/01.09.2015	167.04	9/10/2015
28			0000083325/01.09.2015	584.96	9/10/2015
29			0000083286/01.09.2015	200.28	9/10/2015
30			0000083509/08.09.2015	37.07	9/10/2015
31			0000083546/08.09.2015	624.06	9/17/2015
32			0000083291/01.09.2015	267.13	9/17/2015
33			0000083386/04.09.2015	203.76	9/17/2015
34			0000083504/08.09.2015	470.16	9/17/2015
35			0000083596/11.09.2015	265.13	9/17/2015
36			0000083505/08.09.2015	206.26	9/17/2015
37			0000083296/01.09.2015	181.03	9/17/2015
38			0000083511/08.09.2015	181.08	9/17/2015
39			0000083510/08.09.2015	13.87	9/17/2015
40			0000083292/01.09.2015	50.83	9/17/2015
41			0000083506/08.09.2015	70.33	9/17/2015
42			0000083512/08.09.2015	319.78	9/24/2015
43			0000083707/15.09.2015	304.12	9/24/2015
44			0000083706/15.09.2015	33.14	9/24/2015
45			0000083716/15.09.2015	228.82	9/24/2015
46			0000083513/08.09.2015	102.59	9/24/2015
47			0000083720/15.09.2015	1573.92	9/24/2015
48			0000083711/15.09.2015	283.13	9/24/2015
49			0000083719/15.09.2015	167.9	9/24/2015
50			0000083710/15.09.2015	10.21	9/24/2015
51			0000083709/15.09.2015	7.31	9/24/2015
52			0000083718/15.09.2015	22.75	9/24/2015
53			0000083712/15.09.2015	54.34	9/24/2015

54		0000083721/15.09.2015	329.9	9/24/2015
55		82824/18,08,2015	25.88	02,09,2015
56		82826/18,08,2015	43.56	02,09,2015
57		82825/18,08,2015	40.93	02,09,2015
58		82719/14,08,2015	19.66	02,09,2015
59		82718/14,08,2015	19.75	02,09,2015
60		82720/14,08,2015	21.46	02,09,2015
61		82952/21,08,2015	26.04	02,09,2015
62		83062/25,08,2015	39.37	02,09,2015
63		83063/25,08,2015	42.34	02,09,2015
64		83061/25,08,2015	23.57	02,09,2015
65		82950/21,08,2015	30.22	02,09,2015
66		82951/21,08,2015	24.78	02,09,2015
67		83288/01,09,2015	42.54	10,09,2015
68		83285/01,09,2015	43.26	10,09,2015
69		83388/04,09,2015	11.65	10,09,2015
70		83387/04,09,2015	14.06	10,09,2015
71		83516/08,09,2015	18.98	29,09,2015
72		83514/08,09,2015	16.51	29,09,2015
73		83389/04,09,2015	26.24	29,09,2015
74		83517/08,09,2015	29.04	29,09,2015
75		83703/15,09,2015	25.16	29,09,2015
76		83713/15,09,2015	12.38	29,09,2015
77		83829/18,09,2015	20.27	29,09,2015
78		83705/15,09,2015	24.13	29,09,2015
79		83704/15,09,2015	21.1	29,09,2015
80		83715/15,09,2015	12.38	29,09,2015
81		83714/15,09,2015	12.38	29,09,2015
82		83599/11,09,2015	5.56	29,09,2015

83		83597/11,09,2015	5.69	29,09,2015
84		83598/11,09,2015	4.62	29,09,2015


Дата: 19.10.2015

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

СПРАВКА
За изплатени суми по ЗОП 28-09/23.12.2014
м. СЕПТЕМВРИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ИВ - МЕС 2012 ЕООД	0600005068/26.08.2015	1934.21	9/3/2015
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Дата: 19.10.2015

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

С П Р А В К А
За изплатени суми по ЗОП 28-10/23.12.2014
м. СЕПТЕМВРИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		АНОНА ТРЕЙД ЕООД	0200004770/12.09,2015	760.64	24,09,2015
2			0200004771/12,09,2015	2718.95	24,09,2015
3			0200004785/18,09,2015	288.48	25,09,2015
4			0200004747/03.09.2015	67.81	9/15/2015
5			0200004759/08.09.2015	244.52	9/17/2015
6			0200004762/08.09.2015	7.4	9/17/2015
7			0200004763/08.09.2015	187.58	9/17/2015
8			0200004772/12.09.2015	519.34	9/17/2015
9			0200004752/04.09.2015	380.89	9/17/2015
10			0200004751/04.09.2015	289.21	9/17/2015
11			0200004764/08.09.2015	18.76	9/17/2015
12			0200004765/08.09.2015	557.93	9/17/2015
13			0200004758/08.09.2015	440.9	9/24/2015
14			0200004761/08.09.2015	1802.76	9/24/2015
15			200004782/17,09,2015	37.08	29,09,2015
16			200004768/10,09,2015	7.98	29,09,2015
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Дата: 19.10.2015

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



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

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"Свилен Лазаров"	0060066263/31.08,2015	36.84	02,09,2015
2			0060066264/31.08,2015	485.3	02,09,2015
3			0060066400/05,09,2015	209.47	11,09,2015
4			0060066401/05,09,2015	70.81	11,09,2015
5			0060066639/14,09,2015	148.7	24,09,2015
6			0060066641/14,09,2015	895.76	24,09,2015
7			0060066249/31.08.2015	420.36	9/3/2015
8			0060066261/31.08.2015	239.6	9/3/2015
9			0060066254/31.08.2015	122.36	9/3/2015
10			0060066248/31.08.2015	287.46	9/3/2015
11			0060066259/31.08.2015	64.36	9/3/2015
12			0060066253/31.08.2015	168.7	9/3/2015
13			0060066252/31.08.2015	2.58	9/7/2015
14			0060066251/31.08.2015	11.18	9/7/2015
15			0060066392/04.09.2015	45.6	9/10/2015
16			0060066388/04.09.2015	190.43	9/10/2015
17			0060066398/04.09.2015	83.3	9/10/2015
18			0060066393/04.09.2015	76.68	9/17/2015
19			0060066620/14.09.2015	240.02	9/17/2015
20			0060066633/14.09.2015	175.22	9/17/2015
21			0060066626/14.09.2015	102.2	9/17/2015
22			0060066389/04.09.2015	235.64	9/17/2015
23			0060066391/04.09.2015	3.44	9/17/2015
24			0060066390/04.09.2015	21.11	9/17/2015
25			0060066624/14.09.2015	3.44	9/17/2015

26		0060066623/14.09.2015	13.76	9/17/2015
27		0060066625/14.09.2015	16.4	9/17/2015
28		0060066622/14.09.2015	136.8	9/24/2015
29		0060066621/14.09.2015	328	9/24/2015
30		0060066394/04.09.2015	52.44	9/24/2015
31		0060066627/14.09.2015	104.88	9/24/2015
32		60065897/14,08,2015	9.12	02,09,2015
33		60065896/14,08,2015	15.20	02,09,2015
34		60065898/14,08,2015	20.36	02,09,2015
35		60065744/07,08,2015	11.40	02,09,2015
36		60065742/07,08,2015	19.00	02,09,2015
37		60065745/07,08,2015	12.16	02,09,2015
38		60066036/21,08,2015	19.00	02,09,2015
39		60066037/21,08,2015	11.40	02,09,2015
40		60066038/21,08,2015	12.16	02,09,2015
41		60066257/31,08,2015	15.20	10,09,2015
42		60066256/31,08,2015	15.96	10,09,2015
43		60066255/31,08,2015	27.20	10,09,2015
44		60066397/04,09,2015	9.12	29,09,2015
45		60066396/04,09,2015	8.36	29,09,2015
46		60066395/04,09,2015	12.92	29,09,2015
47		60066628/14,09,2015	18.24	29,09,2015
48		60066631/14,09,2015	18.84	29,09,2015
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Дата: 19.10.2015

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

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

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060066129/26,08,2015	400.18	02,09,2015
2			0060066139/27,08,2015	112.22	02,09,2015
3			0060066236/31,08,2015	1623.7	02,09,2015
4			0060066302/01,09,2015	921.07	11,09,2015
5			0060066466/07,09,2015	3778.19	11,09,2015
6			0060066333/02,09,2015	1230.96	11,09,2015
7			0060066531/09,09,2015	2818.08	24,09,2015
8			0060066534/09,09,2015	1084.25	24,09,2015
9			0060066658/14,09,2015	3388.43	24,09,2015
10			0060066735/17,09,2015	804.29	25,09,2015
11			0060066071/24.08.2015	345.07	9/3/2015
12			0060066108/24.08.2015	108	9/3/2015
13			0060066127/26.08.2015	47.51	9/3/2015
14			0060066184/31.08.2015	308.98	9/3/2015
15			0060066170/31.08.2015	141.64	9/3/2015
16			0060066237/31.08.2015	795.38	9/3/2015
17			0060066178/31.08.2015	102.88	9/3/2015
18			0060066182/31.08.2015	1560.32	9/3/2015
19			0060066268/31.08.2015	108	9/3/2015
20			0060066186/31.08.2015	209.2	9/3/2015
21			0060066176/31.08.2015	195.07	9/3/2015
22			0060066072/24.08.2015	275.5	9/3/2015
23			0060066109/24.08.2015	45	9/3/2015
24			0060066126/26.08.2015	34.01	9/3/2015
25			0060066180/31.08.2015	23.68	9/7/2015
26			0060066188/31.08.2015	58.86	9/7/5015

27			0060066465/07.09.2015	108	9/10/2015
28			0060066312/02.09.2015	82.8	9/10/2015
29			0060066405/07.09.2015	215.04	9/10/2015
30			0060066464/07.09.2015	985.28	9/10/2015
31			0060066335/02.09.2015	559.56	9/10/2015
32			0060066427/07.09.2015	210.6	9/17/2015
33			0060066428/07.09.2015	212.63	9/17/2015
34			0060066687/15.09.2015	90	9/17/2015
35			0060066418/07.09.2015	269.99	9/17/2015
36			0060066430/07.09.2015	79.86	9/17/2015
37			0060066528/09.09.2015	339.84	9/17/2015
38			0060066661/14.09.2015	842.51	9/17/2015
39			0060066417/07.09.2015	278.56	9/17/2015
40			0060066429/07.09.2015	37.01	9/17/2015
41			0060066310/02.09.2015	33.6	9/17/2015
42			0060066505/09.09.2015	33.6	9/17/2015
43			0060066606/14.09.2015	376.98	9/24/2015
44			0060066605/14.09.2015	259.49	9/24/2015
45			0060066613/14.09.2015	50.47	9/24/2015
46			0060066612/14.09.2015	23.68	9/24/2015
47			0060066610/14.09.2015	278.38	9/24/2015
48			0060066416/07.09.2015	141.95	9/24/2015
49			0060066609/14.09.2015	29.22	9/24/2015
50			60065925/17,08,2015	56.63	02,09,2015
51			60065924/17,08,2015	56.63	02,09,2015
52			60065926/17,08,2015	53.86	02,09,2015
53			60066061/24,08,2015	50.39	02,09,2015
54			60066062/24,08,2015	42.17	02,09,2015
55			60066060/24,08,2015	40.04	02,09,2015
56			60066174/31,08,2015	34.84	10,09,2015

57		60066172/31,08,2015	45.05	10,09,2015
58		60066311/02,09,2015	54.73	10,09,2015
59		60066411/07,09,2015	50.8	29,09,2015
60		60066412/07,09,2015	58.48	29,09,2015
61		60066409/07,09,2015	57.97	29,09,2015
62		60066602/14,09,2015	47.46	29,09,2015
63		60066603/14,09,2015	26.46	29,09,2015
64		60066604/14,09,2015	46.66	29,09,2015
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Дата: 19.10.2015

Изготвил:

Началник отдел "ЕБС"

/Р.Матеева/



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

м. СЕПТЕМВРИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060066141/27,08,2015	32.3	02,09,2015
2			0060066241/31,08,2015	656.59	02,09,2015
3			0060066270/31,08,2015	34.3	02,09,2015
4			0060066308/01,09,2015	223.72	11,09,2015
5			0060066469/07,09,2015	2374.42	11,09,2015
6			0060066536/09,09,2015	421.91	24,09,2015
7			0060066679/14,09,2015	2904.4	24,09,2015
8			0060066076/24.08.2015	439.88	9/3/2015
9			0060066189/31.08.2015	30.62	9/3/2015
10			0060066242/31.08.2015	480.22	9/3/2015
11			0060066190/31.08.2015	157.66	9/3/2015
12			0060066175/31.08.2015	382.19	9/3/2015
13			0060066192/31.08.2015	216.84	9/3/2015
14			0060066173/31.08.2015	893.96	9/3/2015
15			0060066169/31.08.2015	95.24	9/3/2015
16			0060066078/24.08.2015	171.78	9/3/2015
17			0060066265/31.08.2015	23.71	9/7/2015
18			0060066266/31.08.2015	149.4	9/7/2015
19			0060066403/07.09.2015	1121.69	9/10/2015
20			0060066340/03.09.2015	35.04	9/10/2015
21			0060066471/07.09.2015	393.82	9/10/2015
22			0060066415/07.09.2015	482.64	9/17/2015
23			0060066425/07.09.2015	134.2	9/17/2015
24			0060066419/07.09.2015	323.95	9/17/2015
25			0060066650/14.09.2015	535.26	9/17/2015
26			0060066669/14.09.2015	547.69	9/17/2015

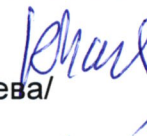
27		0060066423/07.09.2015	46.06	9/17/2015
28		0060066431/07.09.2015	4.31	9/17/2015
29		0060066593/14.09.2015	498.76	9/24/2015
30		0060066594/14.09.2015	641.94	9/24/2015
31		0060066573/11.09.2015	52.38	9/24/2015
32		0060066574/11.09.2015	26.2	9/24/2015
33		0060066615/14.09.2015	348.89	9/24/2015
34		0060066421/07.09.2015	141.9	9/24/2015
35		0060066600/14.09.2015	308.98	9/24/2015
36		60065936/17,08,2015	66.20	02,09,2015
37		60065935/17,08,2015	61.93	02,09,2015
38		60065937/17,08,2015	72.04	02,09,2015
39		60066066/24,08,2015	32.76	02,09,2015
40		60066148/27,08,2015	15.85	02,09,2015
41		60066128/26,08,2015	24.11	02,09,2015
42		60066179/31,08,2015	56.22	10,09,2015
43		60066177/31,08,2015	44.58	10,09,2015
44		60066313/02,09,2015	60.90	10,09,2015
45		60066410/07,09,2015	50.89	29,09,2015
46		60066408/07,09,2015	40.66	29,09,2015
47		60066406/07,09,2015	47.96	29,09,2015
48		60066591/14,09,2015	61.67	29,09,2015
49		60066590/14,09,2015	57.62	29,09,2015
50		60066592/14,09,2015	66.04	29,09,2015
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Дата: 19.10.2015

Изготвил:

Началник отдел "ЕБС"

/Р.Матеева/



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

м. СЕПТЕМВРИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060066140/27,08,2015	7.02	02,09,2015
2			0060066239/31,08,2015	235.2	02,09,2015
3			0060066269/31,08,2015	16.8	02,09,2015
4			0060066309/01,09,2015	51	11,09,2015
5			0060066468/07,09,2015	382.5	11,09,2015
6			0060066535/09,09,2015	82.5	24,09,2015
7			0060066678/14,09,2015	388.5	24,09,2015
8			0060066736/17,09,2015	68.26	25,09,2015
9			0060066070/24.08.2015	29.4	9/3/2015
10			0060066187/31.08.2015	25.2	9/3/2015
11			0060066244/31.08.2015	92.4	9/3/2015
12			0060066191/31.08.2015	8.42	9/3/2015
13			0060066193/31.08.2015	25.2	9/3/2015
14			0060066171/31.08.2015	42	9/3/2015
15			0060066185/31.08.2015	25.2	9/3/2015
16			0060066068/24.08.2015	25.2	9/3/2015
17			0060066194/31.08.2015	1.4	9/7/2015
18			0060066195/31.08.2015	2.81	9/7/2015
19			0060066404/07.09.2015	31.5	9/10/2015
20			0060066472/07.09.2015	67.5	9/10/2015
21			0060066667/14.09.2015	99	9/17/2015
22			0060066420/07.09.2015	9	9/17/2015
23			0060066424/07.09.2015	27	9/17/2015
24			0060066426/07.09.2015	27	9/17/2015
25			0060066432/07.09.2015	6	9/17/2015
26			0060066433/07.09.2015	3	9/17/2015

27			0060066478/08.09.2015	16.96	9/17/2015
28			0060066595/14.09.2015	36	9/24/2015
29			0060066617/14.09.2015	1.5	9/24/2015
30			0060066618/14.09.2015	3	9/24/2015
31			0060066601/14.09.2015	27	9/24/2015
32			0060066422/07.09.2015	13.5	9/24/2015
33			0060066599/14.09.2015	13.5	9/24/2015
34			60065939/17,08,2015	4.21	29,09,2015
35			60065938/17,08,2015	4.21	29,09,2015
36			60066064/24,08,2015	2.81	29,09,2015
37			60066065/24,08,2015	2.81	29,09,2015
38			60066063/24,08,2015	2.81	29,09,2015
39			60066183/31,08,2015	4.21	29,09,2015
40			60066181/31,08,2015	4.21	29,09,2015
41			60066314/02,09,2015	4.50	29,09,2015
42			60066413/07,09,2015	4.50	29,09,2015
43			60066414/07,09,2015	4.50	29,09,2015
44			60066407/07,09,2015	4.50	29,09,2015
45			60066597/14,09,2015	4.50	29,09,2015
46			60066596/14,09,2015	4.50	29,09,2015
47			60066598/14,09,2015	4.50	29,09,2015
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Дата: 19.10.2015

Изготвил:


Началник отдел "ЕБС"

/Р.Матеева/

С П Р А В К А
За изплатени суми по ЗОП 28-15/29.12.2014
м. СЕПТЕМВРИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060066305/01,09,2015	346.38	11,09,2015
2			0060066334/02,09,2015	1596.31	11,09,2015
3			0060066533/09,09,2015	30.46	24,09,2015
4			0060066738/17,09,2015	20.8	25,0,9,2015
5			0060066284/01.09.2015	293.12	9/10/2015
6			0060066278/01.09.2015	653.05	9/10/2015
7			0060066291/01.09.2015	263.6	9/17/2015
8			0060066287/01.09.2015	132.22	9/17/2015
9			0060066315/02.09.2015	89.71	9/17/2015
10			0060066285/01.09.2015	490.54	9/17/2015
11			0060066286/01.09.2015	8.1	9/17/2015
12			60066290/01,09,2015	15.49	10,09,2015
13			60066288/01,09,2015	28.09	10,09,2015
14			60066279/01,09,2015	69.2	10,09,2015
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Дата: 19.10.2015

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