

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

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ВАРНА ОБОРОТ ЕООД	0000083708/15.09.2015	184.61	10/1/2015
2			0000083717/15.09.2015	61.92	10/1/2015
3			0000083879/23.09.2015	147.72	10/1/2015
4			0000083883/23.09.2015	49.08	10/1/2015
5			0000083832/18.09.2015	3.22	10/1/2015
6			0000083880/23.09.2015	7.26	10/1/2015
7			0000083833/18.09.2015	12.86	10/1/2015
8			0000083881/23.09.2015	16.67	10/1/2015
9			0000083882/23.09.2015	142.2	10/1/2015
10			0000084058/29.09.2015	270.29	10/1/2015
11			0000083878/23.09.2015	271.12	10/1/2015
12			0000083723/15.09.2015	275.45	10/1/2015
13			0000083828/18.09.2015	257.5	10/1/2015
14			0000083884/23.09.2015	218.22	10/1/2015
15			0000083970/25.09.2015	213.31	10/1/2015
16			0000083765/15.09.2015	345.1	10/1/2015
17			0000083767/15.09.2015	705.3	10/1/2015
18			0000083922/23.09.2015	452.09	10/1/2015
19			0000083877/23.09.2015	27.24	10/5/2015
20			0000084052/29.09.2015	104.48	10/5/2015
21			0000084057/29.09.2015	22.27	10/5/2015
22			0000084055/29.09.2015	10.01	10/5/2015
23			0000084053/29.09.2015	398.26	10/5/2015
24			0000084054/29.09.2015	210.76	10/8/2015


25			0000084060/29.09.2015	335.48	10/5/2015
26			0000084059/29.09.2015	42.59	10/5/2015
27			0000084102/29.09.2015	719.53	10/8/2015
28			0000084346/09.10.2015	16.5	10/20/2015
29			0000084287/06.10.2015	610.78	10/20/2015
30			0000084159/02.10.2015	143.44	10/20/2015
31			0000084248/06.10.2015	223.03	10/20/2015
32			0000084249/06.10.2015	326.88	10/20/2015
33			0000084337/09.10.2015	176.93	10/20/2015
34			0000084241/06.10.2015	70.09	10/20/2015
35			0000084244/06.10.2015	5.66	10/20/2015
36			0000084245/06.10.2015	11.87	10/20/2015
37			0000084242/06.10.2015	324.08	10/20/2015
38			0000084247/06.10.2015	34.46	10/20/2015
39			0000084243/06.10.2015	186.84	10/23/2015
40			0000084503/16.10.2015	147.44	10/23/2015
41			0000084432/13.10.2015	376.9	10/23/2015
42			0000084430/13.10.2015	34.38	10/23/2015
43			0000084428/13.10.2015	7.87	10/23/2015
44			0000084429/13.10.2015	13.18	10/23/2015
45			0000084427/13.10.2015	162.71	10/23/2015
46			0000084457/13.10.2015	787.97	10/23/2015
47			0000084431/13.10.2015	305.08	10/23/2015
48			0000084246/06.10.2015	150.67	10/23/2015
49			0000084418/13.10.2015	102.53	10/23/2015
50			0000084420/13.10.2015	240.52	10/23/2015
51			0000084589/20.10.2015	404.26	10/30/2015
52			0000084789/27.10.2015	1891.44	10/30/2015
53			0000084786/27.10.2015	252.44	10/30/2015

54			0000084583/20.10.2015	197.59	10/30/2015
55			0000084668/22.10.2015	191.81	10/30/2015
56			0000084592/20.10.2015	25.06	10/30/2015
57			0000084633/20.10.2015	831.42	10/30/2015
58			0000084691/22.10.2015	805.68	10/30/2015
59			0000084581/20.10.2015	347.77	10/30/2015
60			0000084667/22.10.2015	450.58	10/30/2015
61			0000084580/20.10.2015	53.83	10/30/2015
62			0000084593/20.10.2015	306.31	10/30/2015
63			0000083766/15,09,2015	438.71	02,10,2015
64			0000083853/18,09,2015	94.12	02,10,2015
65			0000083854/18,09,2015	2881.79	02,10,2015
66			0000083920/23,09,2015	297.1	02,10,2015
67			0000083984/25,09,2015	230.68	09,10,2015
68			0000083985/25,09,2015	4450.1	09,10,2015
69			0000084103/29,09,2015	349.48	09,10,2015
70			0000084179/02,10,2015	244.49	19,10,2015
71			0000084180/02,10,2015	4283.56	19,10,2015
72			0000084286/06,10,2015	328.1	27,10,2015
73			0000084330/08,10,2015	3294.86	27,10,2015
74			0000084345/10,10,2015	235.42	27,10,2015
75			0000084354/09,10,2015	242.27	27,10,2015
76			0000084355/09,10,2015	3814.49	27,10,2015
77			0000084456/13,10,2015	387.91	27,10,2015
78			0000084285/06,10,2015	371.42	19,10,2015
79			83876/23,09,2015	34.15	01,10,2015
80			83831/18,09,2015	22.4	20,10,2015
81			83830/18,09,2015	18.3	20,10,2015
82			83874/23,09,2015	34.42	20,10,2015

83			83875/23,09,2015	30.54	20,10,2015
84			84049/29,09,2015	25.19	20,10,2015
85			84050/29,09,2015	22.12	20,10,2015
86			84051/29,09,2015	24.98	20,10,2015
87			84161/02,10,2015	13.14	20,10,2015
88			84160/02,10,2015	16.7	20,10,2015
89			84239/06,10,2015	30.72	20,10,2015
90			84240/06,10,2015	33.7	20,10,2015
91			84162/02,10,2015	16.7	20,10,2015
92			84238/06,10,2015	33.89	20,10,2015
93			84340/09,10,2015	18.79	20,10,2015
94			84414/13,10,2015	17.2	20,10,2015
95			84338/09,10,2015	18.98	20,10,2015
96			84339/09,10,2015	19.9	20,10,2015
97			84416/13,10,2015	15.38	20,10,2015
98			84600/20,10,2015	15.52	28,10,2015
99			84601/20,10,2015	12.65	28,10,2015
100			84574/20,10,2015	21.67	28,10,2015
101			84576/20,10,2015	28.97	28,10,2015
102			84598/20,10,2015	12.65	28,10,2015
103			84599/20,10,2015	15.52	28,10,2015
104			84596/20,10,2015	12.65	28,10,2015
105			84595/20,10,2015	15.52	28,10,2015
106			84579/20,10,2015	21.48	28,10,2015
107			84506/16,10,2015	14.38	28,10,2015
108			84412/13,10,2015	15.49	28,10,2015
109			84504/16,10,2015	16.19	28,10,2015
110			84664/22,10,2015	34.56	28,10,2015
111			84696/23,10,2015	14.12	28,10,2015

112			84695/23,10,2015	12.88	28,10,2015
113			84697/23,10,2015	13.21	28,10,2015
114			84666/22,10,2015	29.88	28,10,2015
115			84665/22,10,2015	41.54	28,10,2015
116			84505/16,10,2015	24.64	30,10,2015
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Дата: 19.11.2015

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

**С П Р А В К А**  
**За изплатени суми по ЗОП 28-09/23.12.2014**  
**м.ОКТОМВРИ 2015**

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ИВ - МЕС 2012 ЕООД	2200000043/07.10.2015	2102.4	10/20/2015
2					
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Дата: 19.11.2015

Изготвил:   
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/P.Матеева/

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

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		АНОНА ТРЕЙД ЕООД	0200004784/17.09.2015	15.96	10/2/2015
2			0200004783/17.09.2015	13.3	10/2/2015
3			0200004798/30.09.2015	55.85	10/5/2015
4			0200004804/02.10.2015	176.14	10/20/2015
5			0200004811/10.10.2015	77.42	10/20/2015
6			0200004820/12.10.2015	1208.17	10/23/2015
7			0200004823/13.10.2015	13.37	10/23/2015
8			0200004821/12.10.2015	662.33	10/23/2015
9			0200004822/13.10.2015	40.99	10/23/2015
10			0200004814/10.10.2015	287.08	10/23/2015
11			0200004826/15.10.2015	874.46	10/23/2015
12			0200004813/10.10.2015	351.53	10/23/2015
13			0200004816/12.10.2015	247.36	10/23/2015
14			0200004824/13.10.2015	1110.68	10/23/2015
15			0200004840/21.10.2015	57.17	10/30/2015
16			0200004810/10,10,2015	3793.88	20,10,2015
17			0200004799/30,09,2015	287.2	09,10,2015
18			0200004812/10,10,2015	640.75	20,10,2015
19			0200004841/21,10,2015	326.53	27,10,2015
20			200004791/23,09,2015	7.98	14,10,2015
21			200004754/05,09,2015	69.04	14,10,2015
22			200004753/05,09,2015	44.04	14,10,2015
23			200004755/05,09,2015	35.22	14,10,2015
24			200004756/05,09,2015	19.9	14,10,2015
25			200004662/28,07,2015	2.66	14,10,2015

26			200004663/28,07,2015	2.66	14,10,2015
27			200004619/14,07,2015	2.66	14,10,2015
28			200004648/21,07,2015	2.66	14,10,2015
29			200004650/21,07,2015	2.66	14,10,2015
30			200004649/21,07,2015	2.66	14,10,2015
31			200004706/18,08,2015	2.66	14,10,2015
32			200004705/18,08,2015	2.66	14,10,2015
33			200004707/18,08,2015	2.66	14,10,2015
34			200004687/10,08,2015	30.74	14,10,2015
35			200004688/10,08,2015	22.93	14,10,2015
36			200004686/10,08,2015	3.14	14,10,2015
37			300000318/01,09,2015	5.32	14,10,2015
38			200004679/04,08,2015	2.66	14,10,2015
39			200004678/04,08,2015	2.66	14,10,2015
40			200004680/04,08,2015	2.66	14,10,2015
41			200004661/28,07,2015	2.66	14,10,2015
42			200004720/25,08,2015	7.98	14,10,2015
43			200004818/12,10,2015	91.48	20,10,2015
44			200004817/12,10,2015	223.36	20,10,2015
45			200004819/12,10,2015	203.66	20,10,2015
46			200004806/05,10,2015	26.7	20,10,2015
47			200004835/19,10,2015	15.96	28,10,2015

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Изготвил:  
Началник отдел "ЕБС"

/Р.Матеева/





**СПРАВКА**

За изплатени суми по ЗОП 28-11/23.12.2014

м. ОКТОМВРИ 2015

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"Свилен Лазаров"	0060066813/18.09.2015	139.36	10/1/2015
2			0060067023/28.09.2015	72.25	10/1/2015
3			0060066807/18.09.2015	102.2	10/1/2015
4			0060067018/28.09.2015	126.8	10/1/2015
5			0060066801/18.09.2015	328	10/1/2015
6			0060067014/28.09.2015	328	10/1/2015
7			0060066804/18.09.2015	3.44	10/1/2015
8			0060067016/28.09.2015	3.44	10/1/2015
9			0060066802/18.09.2015	15.49	10/1/2015
10			0060067015/28.09.2015	14.63	10/1/2015
11			0060066798/18.09.2015	236.16	10/1/2015
12			0060067013/28.09.2015	220.56	10/1/2015
13			0060066805/18.09.2015	151.75	10/1/2015
14			0060067017/28.09.2015	85.84	10/1/2015
15			0060067019/28.09.2015	52.44	10/5/2015
16			0060067122/30.09.2015	73.72	10/5/2015
17			0060067119/30.09.2015	15.49	10/5/2015
18			0060067120/30.09.2015	3.44	10/5/2015
19			0060067121/30.09.2015	51	10/5/2015
20			0060067126/30.09.2015	117.55	10/5/2015
21			0060067116/30.09.2015	142.56	10/5/2015
22			0060067118/30.09.2015	111.47	10/5/2015
23			0060067117/30.09.2015	184.72	10/5/2015
24			0060066808/18.09.2015	87.4	10/5/2015
25			0060067397/12.10.2015	333.96	10/20/2015

26			0060067398/12.10.2015	546.28	10/20/2015
27			0060067408/12.10.2015	149.3	10/20/2015
28			0060067403/12.10.2015	127.68	10/20/2015
29			0060067399/12.10.2015	15.49	10/20/2015
30			0060067400/12.10.2015	3.44	10/20/2015
31			0060067402/12.10.2015	178	10/23/2015
32			0060067554/16.10.2015	263.18	10/23/2015
33			0060067555/16.10.2015	328	10/23/2015
34			0060067557/16.10.2015	3.44	10/23/2015
35			0060067556/16.10.2015	15.49	10/23/2015
36			0060067561/16.10.2015	93.7	10/23/2015
37			0060067401/12.10.2015	182.4	10/23/2015
38			0060067566/16.10.2015	171.05	10/23/2015
39			0060067562/16.10.2015	125.15	10/23/2015
40			0060067560/16.10.2015	157.07	10/30/2015
41			0060067810/26.10.2015	139.84	10/30/2015
42			0060067811/26.10.2015	122.56	10/30/2015
43			0060067807/26.10.2015	328	10/30/2015
44			0060067806/26.10.2015	261.22	10/30/2015
45			0060067813/26.10.2015	152.95	10/30/2015
46			0060067812/26.10.2015	106.4	10/30/2015
47			006006815/18,09,2015	159.41	06,10,2015
48			0060066816/18,09,2015	939.22	02,10,2015
49			0060067024/28,09,2015	697.46	06,10,2015
50			0060067025/28,09,2015	86.21	06,10,2015
51			0060067127/30,09,2015	790.07	09,10,2015
52			0060067128/30,09,2015	144.41	09,10,2015
53			0060067145/01,10,2015	311.95	09,10,2015
54			0060067409/12,10,2015	1242.1	20,10,2015

55		0060067410/12,10,2015	191.86	20,10,2015
56		0060067567/16,10,2015	139.6	27,10,2015
57		0060067568/16,10,2015	1033	27,10,2015
58		60066632/14,09,2015	26.45	20,10,2015
59		60066812/18,09,2015	17.48	20,10,2015
60		60067124/30,09,2015	6.08	20,10,2015
61		60067123/30,09,2015	10.64	20,10,2015
62		60067021/28,09,2015	11.40	20,10,2015
63		60067022/28,09,2015	18.23	20,10,2015
64		60067020/28,09,2015	18.23	20,10,2015
65		60066811/18,09,2015	11.40	20,10,2015
66		60066810/18,09,2015	18.23	20,10,2015
67		60067125/30,09,2015	10.64	20,10,2015
68		60067404/12,10,2015	25.85	20,10,2015
69		60067565/16,10,2015	24.92	28,10,2015
70		60067406/12,10,2015	25.85	28,10,2015
71		60067563/16,10,2015	18.24	28,10,2015
72		60067564/16,10,2015	11.40	28,10,2015
73		60067817/26,10,2015	44.09	30,10,2015
74		60067613/19,10,2015	19.60	30,10,2015
75		60067612/19,10,2015	18.23	30,10,2015
76		60067405/12,10,2015	16.72	30,10,2015
77		60067614/19,10,2015	14.44	30,10,2015

Дата: 19.11.2015

Изготвил:

Началник отдел "ЕБС"

/Р.Матеева/



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


№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060066727/16.09.2015	473.04	10/1/2015
2			0060066909/23.09.2015	876.23	10/1/2015
3			0060067051/28.09.2015	902.05	10/1/2015
4			0060066608/14.09.2015	126.23	10/1/2015
5			0060066711/16.09.2015	33.6	10/1/2015
6			0060066864/23.09.2015	218.3	10/1/2015
7			0060066872/23.09.2015	236.26	10/1/2015
8			0060066865/23.09.2015	32.46	10/1/2015
9			0060067010/28.09.2015	55.9	10/1/2015
10			0060066866/23.09.2015	55.22	10/1/2015
11			0060066982/28.09.2015	115.49	10/1/2015
12			0060066611/14.09.2015	305.94	10/1/2015
13			0060066712/16.09.2015	82.8	10/1/2015
14			0060066871/23.09.2015	290.95	10/1/2015
15			0060066873/23.09.2015	112.44	10/1/2015
16			0060066985/28.09.2015	293.22	10/1/2015
17			0060066870/23.09.2015	1652.62	10/1/2015
18			0060067050/28.09.2015	43.44	10/5/2015
19			0060066981/28.09.2015	290.78	10/5/2015
20			0060067077/30.09.2015	50.4	10/5/2015
21			0060066993/28.09.2015	420.38	10/5/2015
22			0060067090/30.09.2015	548.16	10/5/2015
23			0060066984/28.09.2015	226.27	10/5/2015
24			0060066983/28.09.2015	227.62	10/5/2015
25			0060066874/23.09.2015	6.22	10/5/2015
26			0060066992/28.09.2015	67.6	10/5/2015

27			0060067244/05.10.2015	807.14	10/8/2015
28			0060067186/05.10.2015	329.69	10/20/2015
29			0060067310/07.10.2015	405	10/20/2015
30			0060067441/12.10.2015	1221.26	10/20/2015
31			0060067191/05.10.2015	208.82	10/20/2015
32			0060067193/05.10.2015	30.7	10/20/2015
33			0060067194/05.10.2015	39.06	10/20/2015
34			0060067188/05.10.2015	238.61	10/20/2015
35			0060067184/05.10.2015	273.79	10/20/2015
36			0060067192/05.10.2015	326.76	10/23/2015
37			0060067295/07.10.2015	50.4	10/23/2015
38			0060067370/12.10.2015	336.06	10/23/2015
39			0060067371/12.10.2015	240.07	10/23/2015
40			0060067396/12.10.2015	8.1	10/23/2015
41			0060067395/12.10.2015	16.2	10/23/2015
42			0060067369/12.10.2015	331.12	10/23/2015
43			0060067479/14.10.2015	50.4	10/23/2015
44			0060067658/19.10.2015	951.49	10/23/2015
45			0060067485/14.10.2015	418.92	10/23/2015
46			0060067372/12.10.2015	164.99	10/23/2015
47			0060067185/05.10.2015	77.7	10/23/2015
48			0060067373/12.10.2015	132.31	10/23/2015
49			0060067377/12.10.2015	1689.44	10/23/2015
50			0060067583/19.10.2015	155.4	10/30/2015
51			0060067795/26.10.2015	168.4	10/30/2015
52			0060067584/19.10.2015	262.39	10/30/2015
53			0060067695/21.10.2015	33.6	10/30/2015
54			0060067582/19.10.2015	222.94	10/30/2015
55			0060067581/19.10.2015	360.98	10/30/2015
56			0060067714/21.10.2015	540.72	10/30/2015

57			0060067860/27.10.2015	1043.53	10/30/2015
58			0060067580/19.10.2015	304.61	10/30/2015
59			0060067579/19.10.2015	242.14	10/30/2015
60			0060066728/16,09,2015	3005.81	02,10,2015
61			0060066913/23,09,2015	4554.16	06,10,2015
62			0060066919/24,09,2015	755.04	06,10,2015
63			0060067049/28,09,2015	3900.52	06,10,2015
64			0060067091/30,09,2015	3130.2	09,10,2015
65			0060067135/30,09,2015	905.87	09,10,2015
66			0060067170/30,09,2015	5	19,10,2015
67			0060067245/05,10,2015	4071.12	09,10,2015
68			0060067308/07,10,2015	3311.58	20,10,2015
69			0060067312/07,10,2015	1002.52	19,10,2015
70			0060067442/12,10,2015	3866.81	20,10,2015
71			0060067484/14,10,2015	3156.72	27,10,2015
72			0060067517/15,10,2015	1087.82	27,10,2015
73			0060067651/19,10,2015	4681.9	27,10,2015
74			60066869/23,09,2015	38.27	01,10,2015
75			60066868/23,09,2015	59.32	01,10,2015
76			60067190/05,10,2015	71.26	20,10,2015
77			60067189/05,10,2015	71.56	20,10,2015
78			60066988/28,09,2015	55.3	20,10,2015
79			60066987/28,09,2015	51.14	20,10,2015
80			60066986/28,09,2015	59.05	20,10,2015
81			60066867/23,09,2015	37.8	20,10,2015
82			60067374/12,10,2015	28.78	20,10,2015
83			60067375/12,10,2015	28.78	20,10,2015
84			60067187/05,10,2015	68.23	20,10,2015
85			60067577/19,10,2015	62.45	28,10,2015
86			60067578/19,10,2015	71.51	28,10,2015

87			60067376/12,10,2015	28.21	28,10,2015
88			60067575/19,10,2015	62.74	28,10,2015
89			60067619/19,10,2015	62.78	30,10,2015
90			60067617/19,10,2015	42.59	30,10,2015
91			60067615/19,10,2015	42.59	30,10,2015

Дата: 19.11.2015

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

**СПРАВКА**  
**За изплатени суми по ЗОП 28-13/23.12.2014**  
**м. ОКТОМВРИ 2015**

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060066911/23.09.2015	284.76	10/1/2015
2			0060067054/28.09.2015	443.86	10/1/2015
3			0060066882/23.09.2015	434.65	10/1/2015
4			0060066999/28.09.2015	345.72	10/1/2015
5			0060066886/23.09.2015	26.86	10/1/2015
6			0060067005/28.09.2015	35.56	10/1/2015
7			0060066885/23.09.2015	53.71	10/1/2015
8			0060067009/28.09.2015	37.81	10/1/2015
9			0060066881/23.09.2015	235.36	10/1/2015
10			0060066743/17.09.2015	217.25	10/1/2015
11			0060066875/23.09.2015	344.75	10/1/2015
12			0060066879/23.09.2015	521.92	10/1/2015
13			0060067003/28.09.2015	995.27	10/1/2015
14			0060066883/23.09.2015	538.06	10/1/2015
15			0060067004/28.09.2015	493.02	10/5/2015
16			0060066884/23.09.2015	286.51	10/5/2015
17			0060067006/28.09.2015	169.25	10/5/2015
18			0060067007/28.09.2015	564.17	10/5/2015
19			0060067008/28.09.2015	302.38	10/5/2015
20			0060066880/23.09.2015	138.13	10/5/2015
21			0060066899/23.09.2015	13.52	10/5/2015
22			0060067247/05.10.2015	369.82	10/8/2015
23			0060067206/05.10.2015	424.5	10/20/2015
24			0060067454/12.10.2015	515.57	10/20/2015
25			0060067209/05.10.2015	449.5	10/20/2015
26			0060067197/05.10.2015	368.04	10/20/2015



27			0060067208/05.10.2015	435.61	10/20/2015
28			0060067213/05.10.2015	240.74	10/23/2015
29			0060067383/12.10.2015	405.38	10/23/2015
30			0060067382/12.10.2015	350.95	10/23/2015
31			0060067386/12.10.2015	166.39	10/23/2015
32			0060067654/19.10.2015	530.72	10/23/2015
33			0060067381/12.10.2015	915.37	10/23/2015
34			0060067207/05.10.2015	974.08	10/23/2015
35			0060067385/12.10.2015	437.69	10/23/2015
36			0060067384/12.10.2015	354.64	10/23/2015
37			0060067607/19.10.2015	980	10/30/2015
38			0060067674/20.10.2015	505.73	10/30/2015
39			0060067796/26.10.2015	913.54	10/30/2015
40			0060067587/19.10.2015	311.11	10/30/2015
41			0060067595/19.10.2015	493.8	10/30/2015
42			0060067596/19.10.2015	405.82	10/30/2015
43			0060067859/27.10.2015	497.22	10/30/2015
44			0060067593/19.10.2015	385.8	10/30/2015
45			0060067673/20.10.2015	54.67	10/30/2015
46			0060067594/19.10.2015	340.8	10/30/2015
47			0060066737/17,09,2015	397.45	02,10,2015
48			0060066915/23,09,2015	1964.21	06,10,2015
49			0060066918/24,09,2015	274	06,10,2015
50			0060067057/28,09,2015	2982.14	06,10,2015
51			0060067133/30,09,2015	362.4	09,10,2015
52			0060067251/05,10,2015	2,710.70	09,10,2015
53			0060067315/07,10,2015	478.25	19,10,2015
54			0060067455/12,10,2015	3,448.06	20,10,2015
55			0060067515/15,10,2015	466.90	27,10,2015
56			0060067653/19,10,2015	3192.6	27,10,2015

57			60066877/23,09,2015	43.15	01,10,2015
58			60066876/23,09,2015	43.22	01,10,2015
59			60067210/05,10,2015	37.31	20,10,2015
60			60067211/05,10,2015	36.86	20,10,2015
61			60067000/28,09,2015	32.54	20,10,2015
62			60067001/28,09,2015	32.54	20,10,2015
63			60067002/28,09,2015	32.21	20,10,2015
64			60066878/23,09,2015	56.11	20,10,2015
65			60067512/15,10,2015	21.36	20,10,2015
66			60067212/05,10,2015	69.06	20,10,2015
67			60067379/12,10,2015	49.84	20,10,2015
68			60067378/12,10,2015	50.27	20,10,2015
69			60067514/15,10,2015	17.68	28,10,2015
70			60067380/12,10,2015	61.73	28,10,2015
71			60067669/20,10,2015	17.68	28,10,2015
72			60067670/20,10,2015	10.32	28,10,2015
73			60067589/19,10,2015	57.84	28,10,2015
74			60067588/19,10,2015	47.23	28,10,2015
75			60067671/20,10,2015	17.92	28,10,2015
76			60067590/19,10,2015	52.40	28,10,2015
77			60067622/19,10,2015	62.58	30,10,2015
78			60067621/19,10,2015	56.30	30,10,2015
79			60067623/19,10,2015	60.58	30,10,2015
80			60067513/15,10,2015	6.88	30,10,2015

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Изготвил:

Началник отдел "ЕБС"

/Р.Матеева/



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

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060066912/23.09.2015	63	10/1/2015
2			0060067055/28.09.2015	81	10/1/2015
3			0060066614/14.09.2015	27	10/1/2015
4			0060066894/23.09.2015	27	10/1/2015
5			0060066888/23.09.2015	27	10/1/2015
6			0060066997/28.09.2015	27	10/1/2015
7			0060066895/23.09.2015	3	10/1/2015
8			0060067017/28.09.2015	3	10/1/2015
9			0060066896/23.09.2015	6	10/1/2015
10			0060067011/28.09.2015	6	10/1/2015
11			0060066607/14.09.2015	22.5	10/1/2015
12			0060066889/23.09.2015	22.5	10/1/2015
13			0060066887/23.09.2015	27	10/1/2015
14			0060066996/28.09.2015	40.5	10/1/2015
15			0060066994/28.09.2015	27	10/5/2015
16			0060066998/28.09.2015	22.5	10/5/2015
17			0060066893/23.09.2015	4.5	10/5/2015
18			0060066995/28.09.2015	13.5	10/5/2015
19			0060067248/05.10.2015	54	10/8/2015
20			0060067195/05.10.2015	45	10/20/2015
21			0060067452/12.10.2015	94.5	10/20/2015
22			0060067205/05.10.2015	31.5	10/20/2015
23			0060067200/05.10.2015	1.5	10/20/2015
24			0060067199/05.10.2015	3	10/20/2015
25			0060067196/05.10.2015	27	10/20/2015
26			0060067201/05.10.2015	27	10/23/2015

27			0060067392/12.10.2015	45	10/23/2015
28			0060067393/12.10.2015	27	10/23/2015
29			0060067391/12.10.2015	27	10/23/2015
30			0060067657/19.10.2015	99	10/23/2015
31			0060067394/12.10.2015	49.5	10/23/2015
32			0060067198/05.10.2015	36	10/23/2015
33			0060067390/12.10.2015	27	10/23/2015
34			0060067601/19.10.2015	27	10/30/2015
35			0060067790/26.10.2015	40.5	10/30/2015
36			0060067602/19.10.2015	27	10/30/2015
37			0060067600/19.10.2015	27	10/30/2015
38			0060067599/19.10.2015	36	10/30/2015
39			0060067858/27.10.2015	94.5	10/30/2015
40			0060067606/19.10.2015	27	10/30/2015
41			0060066914/23,09,2015	304.50	06,10,2015
42			0060067058/28,09,2015	490.50	06,10,2015
43			0060067134/30,09,2015	54.00	09,10,2015
44			0060067253/05,10,2015	387.00	09,10,2015
45			0060067317/07,10,2015	75.00	19,10,2015
46			0060067457/12,10,2015	430.50	20,10,2015
47			0060067516/15,10,2015	63.00	27,10,2015
48			0060067650/19,10,2015	514.50	27,10,2015
49			0060066917/24,09,2015	48.00	06,10,2015
50			60066891/23,09,2015	4.50	01,10,2015
51			60066890/23,09,2015	4.50	01,10,2015
52			60067202/05,10,2015	4.50	20,10,2015
53			60067203/05,10,2015	4.50	20,10,2015
54			60066991/28,09,2015	4.50	20,10,2015
55			60066990/28,09,2015	4.50	20,10,2015
56			60066989/28,09,2015	4.50	20,10,2015

57			60066892/28,09,2015	4.50	20,10,2015
58			60067387/12,10,2015	4.50	20,10,2015
59			60067388/12,10,2015	4.50	20,10,2015
60			60067204/05,10,2015	4.50	20,10,2015
61			60067605/19,10,2015	4.50	28,10,2015
62			60067389/12,10,2015	4.50	28,10,2015
63			60067603/19,10,2015	4.50	28,10,2015
64			60067604/19,10,2015	4.50	28,10,2015
65			60067624/19,10,2015	4.50	30,10,2015
66			60067625/19,10,2015	4.50	30,10,2015
67			60067626/19,10,2015	4.50	30,10,2015

Дата: 19.11.2015


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



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

№	Договор	Изпълнител	Фактура №/дата	Сума	Дата на плащане
1		ЕТ"СВИЛЕН ЛАЗАРОВ"	0060066936/24.09.2015	63.5	10/1/2015
2			0060066749/17.09.2015	170.45	10/20/2015
3			0060067269/06.10.2015	246.07	10/20/2015
4			0060067270/06.10.2015	732.83	10/20/2015
5			0060067289/06.10.2015	384.35	10/20/2015
6			0060067267/06.10.2015	9.72	10/20/2015
7			0060067268/06.10.2015	93.05	10/20/2015
8			0060067265/06.10.2015	268.1	10/20/2015
9			0060067266/06.10.2015	195.36	10/23/2015
10			0060067290/06,10,2015	2350.14	19,10,2015
11			0060067314/07,10,2015	291.9	19,10,2015
12			60067263/06,10,2015	46.49	20,10,2015
13			60067262/06,10,2015	49.19	20,10,2015
14			60067264/06,10,2015	84.9	20,10,2015
15					
16					
17					

Дата: 19.11.2015

Изготвил:   
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 /Р.Матеева/