

## Информация по чл. 22б ал.2 от ЗОП

за периода 28.08.2014 - 30.09.2015

във връзка със сключен договор за доставка с предмет

## осигуряване на мобилни радиотелефонни услуги за нуждите на НИМХ-БАН

| договор / дата           | Контрагент                                      | Основание /ф-ра №/дата/ | Дата на плащане | лв. /без ДДС/ |
|--------------------------|---|-------------------------|-----------------|---------------|
| <b>3525 / 28.08.2014</b> | <b>Мобилтел ЕАД - обща стойност на договора</b> |                         |                 | <b>48000</b>  |
| - " -                    | - " -   | 0298160349/02.09.20     | 9/24/2014       | 354.39        |
| - " -                    | - " -   | 0298160816/02.09.20     | 9/25/2014       | 888.76        |
| - " -                    | - " -   | 0298161029/02.09.20     | 9/25/2014       | 226.09        |
| - " -                    | - " -   | 0298385481/02.09.20     | 9/25/2014       | 295.53        |
| - " -                    | - " -   | 0298161753/02.09.20     | 9/25/2014       | 113.99        |
| - " -                    | - " -   | 0299751444/02.10.20     | 10/22/2014      | 384.37        |
| - " -                    | - " -   | 0299751796/02.10.20     | 10/24/2014      | 966.27        |
| - " -                    | - " -   | 0299752241/02.10.20     | 10/24/2014      | 254.02        |
| - " -                    | - " -   | 0299974241/02.10.20     | 10/24/2014      | 258.86        |
| - " -                    | - " -   | 0299752960/02.10.20     | 10/24/2014      | 130.73        |
| - " -                    | - " -   | 0301331716/01.11.20     | 11/13/2014      | 270.88        |
| - " -                    | - " -   | 0301332293/01.11.20     | 11/13/2014      | 126.40        |
| - " -                    | - " -   | 0301331368/01.11.20     | 11/13/2014      | 992.85        |
| - " -                    | - " -   | 0301330969/01.11.20     | 11/20/2014      | 386.10        |
| - " -                    | - " -   | 0301550818/01.11.20     | 11/20/2014      | 269.89        |
| - " -                    | - " -   | 0303681236/01.12.20     | 12/16/2014      | 1026.74       |
| - " -                    | - " -   | 0303681895/01.12.20     | 12/16/2014      | 121.67        |
| - " -                    | - " -   | 0303680658/01.12.20     | 12/16/2014      | 354.80        |
| - " -                    | - " -   | 0303899141/01.12.20     | 12/16/2014      | 256.41        |
| - " -                    | - " -   | 0303681349/01.12.20     | 12/16/2014      | 248.19        |
| - " -                    | - " -   | 0305873420/02.01.20     | 1/21/2015       | 119.17        |
| - " -                    | - " -   | 0305873609/02.01.20     | 1/21/2015       | 295.39        |
| - " -                    | - " -   | 0305530499/02.01.20     | 1/21/2015       | 355.57        |
| - " -                    | - " -   | 0305873217/02.01.20     | 1/21/2015       | 1034.71       |
| - " -                    | - " -   | 0305879699/02.01.20     | 1/21/2015       | 258.12        |
| - " -                    | - " -   | 0307484047/01.02.20     | 2/13/2015       | 905.17        |
| - " -                    | - " -   | 0307144141/01.02.20     | 2/13/2015       | 234.21        |
| - " -                    | - " -   | 0307144580/01.02.20     | 2/13/2015       | 110.69        |
| - " -                    | - " -   | 0307358102/01.02.20     | 2/11/2015       | 240.47        |
| - " -                    | - " -   | 0307143407/01.02.20     | 2/11/2015       | 353.69        |
| - " -                    | - " -   | 0308745617/04.03.20     | 3/20/2015       | 372.54        |
| - " -                    | - " -   | 0308958011/04.03.20     | 3/20/2015       | 256.66        |
| - " -                    | - " -   | 0308746113/04.03.20     | 3/20/2015       | 872.32        |
| - " -                    | - " -   | 0308745953/04.03.20     | 3/20/2015       | 109.21        |
| - " -                    | - " -   | 0308746411/04.03.20     | 3/20/2015       | 242.01        |
| - " -                    | - " -   | 0310551917/01.04.20     | 4/16/2015       | 243.40        |
| - " -                    | - " -   | 0310342196/01.04.20     | 4/16/2015       | 354.46        |
| - " -                    | - " -   | 0310342781/01.04.20     | 4/16/2015       | 880.60        |
| - " -                    | - " -   | 0310342511/01.04.20     | 4/16/2015       | 109.95        |
| - " -                    | - " -   | 0310343064/01.04.20     | 4/16/2015       | 237.64        |
| - " -                    | - " -   | 0312191296/05.05.20     | 5/19/2015       | 827.19        |
| - " -                    | - " -   | 0312396634/05.05.20     | 5/19/2015       | 235.50        |
| - " -                    | - " -   | 0312191445/05.05.20     | 5/19/2015       | 244.87        |
| - " -                    | - " -   | 0312190659/05.05.20     | 5/19/2015       | 348.99        |
| - " -                    | - " -   | 0312191217/05.05.20     | 5/19/2015       | 133.76        |
| - " -                    | - " -   | 0313886801/02.06.20     | 6/16/2015       | 878.03        |
| - " -                    | - " -   | 0313886937/02.06.20     | 6/16/2015       | 158.95        |
| - " -                    | - " -   | 0313887213/02.06.20     | 6/16/2015       | 262.70        |
| - " -                    | - " -   | 0313886274/02.06.20     | 6/16/2015       | 351.92        |
| - " -                    | - " -   | 0314089669/02.06.20     | 6/16/2015       | 234.61        |
| - " -                    | - " -   | 0315478467/02.07.20     | 7/16/2015       | 135.95        |
| - " -                    | - " -   | 0315477913/02.07.20     | 7/16/2015       | 358.79        |
| - " -                    | - " -   | 0315478732/02.07.20     | 7/16/2015       | 260.35        |
| - " -                    | - " -   | 0315478407/02.07.20     | 7/16/2015       | 1111.09       |
| - " -                    | - " -   | 0315680372/02.07.20     | 7/16/2015       | 260.99        |
| - " -                    | - " -   | 0317072676/01.08.20     | 8/11/2015       | 133.55        |
| - " -                    | - " -   | 0317072680/01.08.20     | 8/11/2015       | 787.88        |
| - " -                    | - " -   | 0317072971/11.08.20     | 8/11/2015       | 259.35        |

|   |       |                     |           |                 |
|---|-------|---------------------|-----------|-----------------|
| - " -   | - " - | 0317072156/01.08.20 | 8/14/2015 | 381.21          |
| - " -   | - " - | 0317273415/01.08.20 | 8/14/2015 | 266.06          |
| - " -   | - " - | 0318953353/02.09.20 | 9/12/2015 | 266.84          |
| - " -   | - " - | 0318755218/02.09.20 | 9/12/2015 | 131.38          |
| - " -   | - " - | 0318755542/02.09.20 | 9/12/2015 | 245.84          |
| - " -   | - " - | 0318754722/02.09.20 | 9/12/2015 | 352.05          |
| - " -   | - " - | 0318755502/02.09.20 | 9/12/2015 | 898.42          |
| <b>Общо изплатена сума за периода на договора</b> |       |                     |           | <b>25039.19</b> |
| <b>Остатък по договора</b>                        |       |                     |           | <b>22960.81</b> |