

Załącznik nr 1 do umowy o przyznaniu pomocy
nr 00002-6937-UM0100016/16 z dn. 19/07/2016r.

Przewidywane transze pomocy

Nr transzy	Planowany termin złożenia wniosku o płatność	Przewidywana kwota wnioskowanej pomocy (w zł)	Przewidywana kwota rozliczająca zaliczkę (w zł)														
I	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;">1</td> <td style="border: 1px solid black; width: 20px; text-align: center;">2</td> <td style="width: 20px;"></td> <td style="border: 1px solid black; width: 20px; text-align: center;">2</td> <td style="border: 1px solid black; width: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; text-align: center;">1</td> <td style="border: 1px solid black; width: 20px; text-align: center;">8</td> </tr> <tr> <td colspan="2" style="text-align: center;">m-c</td> <td></td> <td colspan="4" style="text-align: center;">rok</td> </tr> </table>	1	2		2	0	1	8	m-c			rok				813495,10	
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