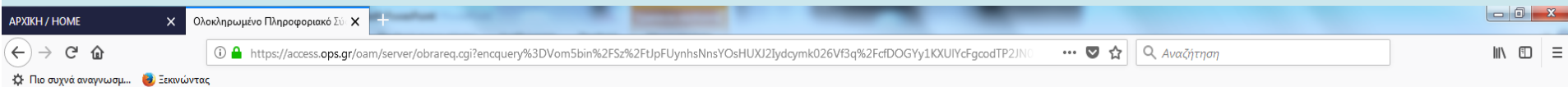


INTERREG V/A "GREECE ITALY 2014-2020"

INFO DAY ON PROJECT IMPLEMENTATION

BARI, 17th September 2019

<http://logon.ops.gr>



Welcome to the Monitoring Information System

Login

Create new Account
(Beneficiaries)

Instructions and
Useful
Information

Account
Management



News

No announcements were found.

News for MAIB

No announcements were found.

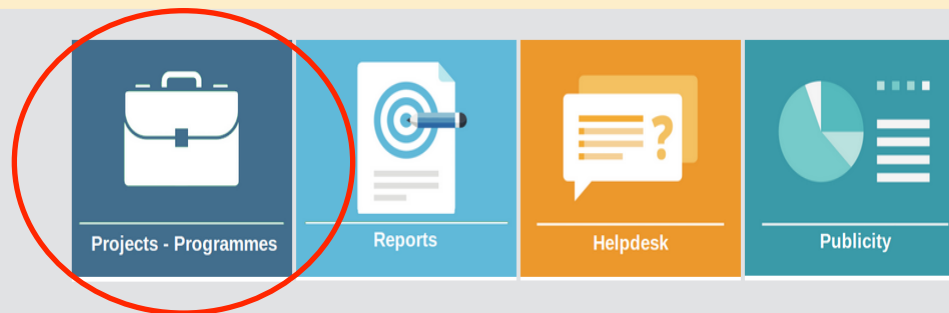


Table of Expenditure

+ Create

MIS Beneficiary S/N ID Non State Aid Select Status

More Criteria ▾

Bulletin S/N Beneficiary Reporting Period From Reporting Period To 23

Search Reset

Select Columns Show 10 entries

Search:

MIS	Beneficiary	Beneficiary Title	Reporting Period	Beneficiary	Status	Last Modification	Bulletin S/N	ID	Actions
5003582	4	RWG	16-04-2018 30-06-2019	2010007	Under Submission	05-09-2019	1	38710	Select
5003281	5	UNIVERSITY OF IOANNINA - RESEARCH COMMITTEE	01-01-2019 31-08-2019	1020171	Under Submission	05-09-2019	1	75396	Select
5003398	2	RDF-RWG	01-01-2019 02-07-2019	2011607	Being Processed	05-09-2019	3	67491	Select
5003218	1	PUBLIC APULIAN THEATRE CONSORTIUM	01-12-2018 30-06-2019	90160073	Submitted	05-09-2019	5	74352	Select
5003479	2	SPECIAL ACCOUNT FOR RESEARCH GRANTS, UNIVERSITY OF PATRAS	31-12-2018 30-04-2019	1020207	Being Processed	05-09-2019	3	67760	Edit View Print Delete Cancellation Return Verification Finalization Uncheck
5003398	3	PROVINCE OF TARANTO	01-01-2019 30-06-2019	90100230	Submitted	05-09-2019	3	72653	Contact Tracking
5003629	1	APULIA - DEPARTMENT OF ECONOMIC DEVELOPMENT, EDUCATION, TRAINING AND EMPLOYMENT	01-11-2018 31-05-2019	90100346	Being Processed	05-09-2019	2	71658	
5003493	2	APULIA - DEPARTMENT OF ECONOMIC DEVELOPMENT, EDUCATION, TRAINING AND EMPLOYMENT	10-04-2018 30-06-2019	90100346	Under Submission	04-09-2019	1	75113	
5003474	3	UNIVERSITY OF BARI	01-01-2019 31-03-2019	90100250	Being Processed	04-09-2019	4	73055	
5003004	3	CPA	01-01-2019 30-06-2019	1020194	Under Submission	04-09-2019	2	75375	

Showing 1 to 10 of 334 entries

ΑΡΧΙΚΗ / HOME x logon.ops.gr/ergorama_client-0.1/ X +
https://logon.ops.gr/ergorama_client-0.1/app.html Αναζήτηση
Πιο συχνά αναγνωσ... Ξεκινώντας
EEΣ English NINTERREG3_43 Help

Operational Programs Propose & approve Monitoring Utilities

Table of Expenditure - View

Save Validation Print Previous Page

Project: 5002511 Beneficiary: 1 TSI Version : (Οριστικοποιημένο)

Open all Close all

A. E. B. C. D.

ID: 15621 (Πιστοποιημένο)

- Funding Request 3.1
- Table of Expenditure 3.2**
- Progress Report 3.3
- Modification Contract 3.4
- Withdrawal Contract 3.5

A. General Data

B. List of Expenditures

C. Project Description

D. Administrative Verification

Attachments (1)

History Of Changes

Beneficiary comments

MAJS Comments

Add/Edit Document

Document Category *

Document number *

Date *

Code Of Type *

Total amount *

Subcontraction Amount *

Payment Justification

Category	VAT / Body	Type	Number	Date	Net Amount	VAT	Total amount	Subcontraction Amount	Remaining Amount	Actions
Payment	1100104	ΕΠΙΤΑΓΗ	EPS338160	23-12-2016			86,80	86,80	0,00	
Payment	1100104	ΕΠΙΤΑΓΗ	EPS338168	23-12-2016			1.027,20	1.027,20	0,00	
Payment	1100104	ΕΠΙΤΑΓΗ	EPS350213	30-12-2016			34,24	34,24	0,00	
Payment	1100104	ΕΠΙΤΑΓΗ	EPS337887	23-12-2016			500,58	500,58	0,00	
Payment	1100104	ΕΠΙΤΑΓΗ	EPS349048	30-12-2016			97,20	97,20	0,00	
Payment	1100104	ΕΠΙΤΑΓΗ	EPS337896	23-12-2016			432,60	432,60	0,00	
Payment	1100104	ΕΠΙΤΑΓΗ	EPS338021	23-12-2016			852,80	852,80	0,00	
Payment	1100104	ΕΠΙΤΑΓΗ	EPS349055	30-12-2016			84,00	84,00	0,00	
Payment	1100104	ΕΠΙΤΑΓΗ	EPS349062	30-12-2016			164,00	164,00	0,00	
Payment	1100104	ΕΠΙΤΑΓΗ	EPS338022	23-12-2016			696,00	696,00	0,00	


























Correlations

Show 10 entries

Search:

-Delete All

+Add +Prepopulate

Expenditure Documents (Contractor)						Payment Documents (Beneficiary)				Beneficiary Statement		FLC		Actions
ID	Tax Id	Type	Number	Date	Total amount	Type	Number	Date	Total amount	Budget Line	Amount relevant to the Project	Non-eligible amount	Eligible expenditure	
1623657	01071540726	STAFF PAYLIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	ACCOUNTING/BALANCE LIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	2	6.000,00	0,00	0,00	  
1623658	01071540726	STAFF PAYLIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	ACCOUNTING/BALANCE LIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	2	5.374,96	0,00	0,00	  
1623659	01071540726	STAFF PAYLIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	ACCOUNTING/BALANCE LIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	2	5.932,08	0,00	0,00	  
1623660	01071540726	STAFF PAYLIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	ACCOUNTING/BALANCE LIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	2	98,82	0,00	0,00	  
1623661	01071540726	STAFF PAYLIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	ACCOUNTING/BALANCE LIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	2	4.515,18	0,00	0,00	  
1623662	01071540726	STAFF PAYLIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	ACCOUNTING/BALANCE LIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	2	197,64	0,00	0,00	  
1623663	01071540726	STAFF PAYLIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	ACCOUNTING/BALANCE LIST	5003218/30 /06/2019/STAFF	30-06-2019	26.596,02	2	15,52	0,00	0,00	  
1623757	01071540726	ACCOUNTING DOCUMENT	5003218/30 /06/2019 TRAVEL	30-06-2019	168,76	ACCOUNTING/BALANCE LIST	5003218/30 /06/2019/TRAVEL	30-06-2019	168,76	8	48,76	0,00	0,00	  
1623758	01071540726	ACCOUNTING DOCUMENT	5003218/30 /06/2019 TRAVEL	30-06-2019	168,76	ACCOUNTING/BALANCE LIST	5003218/30 /06/2019/TRAVEL	30-06-2019	168,76	8	120,00	0,00	0,00	  
1623759	01071540726	ACCOUNTING	5003218/30 /06/2019	30-06-2019	2.500,00	ACCOUNTING/BALANCE LIST	5003218/30 /06/2019	30-06-2019	2.500,00	10	2.500,00	0,00	0,00	  

Add / View / Edit Declared Expenditures based on Invoiced documents(1623657)

Contractor's Expenditure Documents

Documents of the current ToE

Documentary * 5003218/30/06/2019/STAFF | 30-06-2019 Net Amount 26.596.02
Tax Id 01071540726 | CONSORZIO TEATRO PUBBLICO PUGLIESE VAT 0.00
Type STAFF PAYLIST Total 26.596.02
Remarks

Beneficiary's Payment Documents

Documents of the current ToE

Documentary * 5003218/30/06/2019/STAFF | 30-06-2019 Total amount 26.596.02
Type ACCOUNTING/BALANCE LIST Subcontracting Amount 26.596,02
Justification/Comments quietanza di pagamento stipendi

Correlation Details per Expense Category

Category * 2-Staff Cost (Real cost) Eligible Amount * 6.000,00

Deliverable 3.4 Capacity Building Activities | Technical Assistance for Nr. 2 Workshops on Inter-Clustering : Hourly Cost

Comments Giannone : Febbraio marzo e aprile 2019 + Marzo 2019 : Manosperta Levante, Riccardi, Stasi, Furio + Aprile 2019 Manosperta e Furio

FLC

Non-eligible amount Eligible expenditure 0,00

Remarks

Previous

Next

Accept

Close

Table of Expenditure - Edit

Save Validation Print Previous Page

Project: 5003218 Beneficiary: 1

ID	Tax Id	Type	Number
1623657	01071540726	STAFF PAYLIST	5003218/30/06/2019/STAFF
1623658	01071540726	STAFF PAYLIST	5003218/30/06/2019/STAFF

Showing 1 to 8 of 8 entries

Correlations

Show 10 entries

Delete All

Expenditure Documents (Contractor)

ID	Tax Id	Type	Number
1623657	01071540726	STAFF PAYLIST	5003218/30/06/2019/STAFF
1623658	01071540726	STAFF PAYLIST	5003218/30/06/2019/STAFF
1623659	01071540726	STAFF PAYLIST	5003218/30/06/2019/STAFF
1623660	01071540726	STAFF PAYLIST	5003218/30/06/2019/STAFF
1623661	01071540726	STAFF PAYLIST	5003218/30/06/2019/STAFF

FLC	Non-eligible amount	Eligible expenditure	Actions
	0,00	0,00	
	0,00	0,00	
	0,00	0,00	
	0,00	0,00	
	0,00	0,00	

Table of Expenditure - View

Save | Validation | **Print** | Previous Page

Open all | Close all | A. E. B. C. D.

- 3.1 Project: 5002511 | Beneficiary: ... (πιστοποιημένο) | ID: 15621 (Πιστοποιημένο)
- 3.2 A. General Data
- 3.3 B. List of Expenditure
- 3.4 C. Project Description
- 3.5 D. Administrative Verification
- Attachments (1)

- Table of Expenditure
- xls
- First Level Control Report
- pdf
- doc
- Certificate
- pdf
- doc

Show 10 entries

Search:

Select All | Download All | Attachments info

Attach New File

S/N	Attachment category	File Name - Description	Origin	Valid	File Size (MB)	Date Created	Actions
1	Other documents	CERTIFICATE OF VERIFIED EXPENDITURE.pdf - ΠΙΣΤΟΠΟΙΗΤΙΚΟ ΔΑΠΑΝΩΝ	MA	YES	0.28	03-10-2017	

Showing 1 to 1 of 1 entries

First | Previous | 1 | Next | Last

History Of Changes

Beneficiary comments

MA/JS Comments

Edit Attachment

Step 1: Select the file on your computer that you want to attach.
Choose file: File not chosen yet

Step 2: Select the category of the document (file)

File Description

Date of Document

Comments

Show in the Electronic Folder Valid

Origin

Statement of non-attachment

Accept Close

Table of Expenditure - View

Save Validation Print Previous Page

Project: 5002511 Beneficiary: 1 TSI Version : (Οριστικοποιημένο)

- 3.1
- 3.2 A. General Data
- 3.3 B. List of Expenditures
- 3.4 C. Project Description
- 3.5 D. Administrative Verification

Attachments (1)

Show 10 entries

Select All Download All Attachments info

S/N	Attachment category	Valid	File Size (MB)	Date Created	Actions
1	Other documents	YES	0.28	03-10-2017	[Download] [Edit] [Delete]

Showing 1 to 1 of 1 entries

History Of Changes

Beneficiary comments

MAJS Comments

Table of Expenditure

+ Create

MIS

5003218



Beneficiary S/N



ID

All

Select Status

More Criteria ▾

OP

Bulletin S/N



Beneficiary



Reporting Period From



Reporting Period To



23



Search

Reset

Select Columns Show 10 entries

Search:

MIS	Beneficiary	Beneficiary Title	Reporting Period	Beneficiary	Status	Last Modification	Bulletin S/N	ID	Actions
5003218	1	PUBLIC APULIAN THEATRE CONSORTIUM	01-12-2018 30-06-2019	90160073	Submitted	05-09-2019	5	74352	Select
5003218	2	DI.PE.THE.KERKYRAS K.E.D.K.	31-12-2018 30-06-2019	5060437	Under Submission	21-08-2019	1	62772	Select
5003218	4	CHAMBER OF ACHAIA	01-01-2019 30-06-2019	5040085	Under Submission	09-08-2019	3	74093	Select
5003218	3	DI.PE.THE. PATRAS	31-05-2018 31-03-2019	5060745	Under Submission	07-06-2019	1	65449	<ul style="list-style-type: none"> Edit View Print Delete Cancellation Return Verification Finalization Uncheck Contact Tracking
5003218	4	CHAMBER OF ACHAIA	31-05-2018 30-11-2018	5040085	Certified	08-04-2019	1	35719	
5003218	4	CHAMBER OF ACHAIA	01-12-2018 31-12-2018	5040085	Certified	08-04-2019	2	56423	
5003218	1	PUBLIC APULIAN THEATRE CONSORTIUM	01-12-2016 30-11-2018	90160073	Certified	27-12-2018	4	37207	
5003218	1	PUBLIC APULIAN THEATRE CONSORTIUM	01-12-2016 30-09-2018	90160073	Under Submission	19-10-2018	1	32523	

Showing 1 to 8 of 8 entries

Next Last



UNIT C “VERIFICATION OF EXPENDITURES”

MANAGING AUTHORITY OF EUROPEAN TERRITORIAL COOPERATION PROGRAMMES

Tel: +30 2310 469 600, 469 620, 469 614, 469 622, 469 690

Fax: +30 2310 469 602

e-mails: kxristodoulou@mou.gr, dkaravatos@mou.gr, tsalonidis@mou.gr,
kfotiadis@mou.gr