

Main Beneficiaries for the part of administrative costs of ECSEL JU-year 2015

Administrative expenditure		ECSEL Budget 2015
Beneficiary	Amount in €	Country code
AENEAS	253 967,00	FR
AMEX	59 001,00	BE
ARTEMIS-IA	166 737,00	NL
ASHURT	41 000,00	BE
BEBAU LOUISE	518 914,76	DE
DG BUDG - E Commission	30 000,00	BE
OIB - E Commission	29 925,12	BE
PMO - E Commission	194 030,39	BE
REALDOLMEN	68 619,00	BE
START PEOPLE	62 825,04	BE
THON HOTEL	16 623,35	BE