

Nr. crt.	Tip plata	Numar proiect	Denumire beneficiar	Nr. cerere prefinantare/ rambursare	Suma de plata (LEI)	Data platii
1	R	POS DRU/73/5.1/A/59220	SC Paderteg Cablruri Electrice SRL	1	96.003,63	05.09.2011
2	R	POS DRU/73/5.1/A/59220	SC Paderteg Cablruri Electrice SRL	1	9.494,87	05.09.2011
3	R	POS DRU/99/5.1/G/75440	AJO FM Neamt	3	114.519,80	05.09.2011
4	R	POS DRU/37/3.2/G/21998	Centrul Regional de Formare Continua pentru Administratia Publica Locala Timisoara	4	113.037,98	05.09.2011
5	R	POS DRU/99/5.1/G/75457	SC 2 Vabis SRL	2	157.133,62	05.09.2011
6	R	POS DRU/99/5.1/G/75457	SC 2 Vabis SRL	2	26.112,58	05.09.2011
7	P	POS DRU/86/1.2/S/60720	Universitatea Spiru Haret	1	508.526,64	05.09.2011
8	TVA	POS DRU/84/6.1/S/55178	Asociatia Patronatul Medicinii Integrative PMI	2	43.479,06	05.09.2011
9	TVA	POS DRU/83/5.2/S/53508	IBA-Institutul National de Cercetare- Dezvoltare pentru Bioresurse Alimentare	3	14.088,49	05.09.2011
10	TVA	POS DRU/83/5.2/S/58094	Asociatia grupul pentru dezbatere si consens social GD CS	3	11.066,53	05.09.2011
11	TVA	POS DRU/41/3.3/G/38861	Asociatia Socio- Culturala Matei Basarab	3	2.261,31	05.09.2011
12	TVA	POS DRU/13/5.2/S/5-1473	Asociatia Lingua International	4	19.017,59	05.09.2011
13	TVA	POS DRU/98/6.4/S/59820	Centrul de Reeducare Buzias	3	4.833,10	05.09.2011
14	TVA	POS DRU/93/3.3/S/62346	CCIMB	2	22.276,05	05.09.2011
15	TVA	POS DRU/103/5.1/G/76526	CCI Hunedoara	2	1.551,16	05.09.2011
16	TVA	POS DRU/92/3.1/S/62384	Fundatia CEED- Centrul pentru Educatie Economica si Dezvoltare din Romania	2	480,64	05.09.2011
17	TVA	POS DRU/92/3.1/S/62353	Universitatea Politehnica din Bucuresti	1	62,72	05.09.2011