

ANEXA II

Registrul cererilor de rambursare la nivel de Organism Intermediar Regional pentru Programul Operational Sectorial Dezvoltarea Resurselor Umane Regiunea Sud Muntenia la data de 13.03.2014

Nr. curent	Tip plată	Cod proiect	Cod SMIS	Denumire beneficiar	Nr. cerere	Data înregistrare OI/OIR	Data transmitere către AMPOSDRU	Valoarea validată a cererii de rambursare	Observații
1	R	POSDRU/84/6.1/S/57840	21739	Penitenciarul Targsor	3	15/7/2011			suspendare plati conform OUG 66/2011
2	R	POSDRU/84/6.1/S/57840	21739	Penitenciarul Targsor	4	12/10/2011			suspendare plati conform OUG 66/2011
3	R	POSDRU/84/6.1/S/57840	21739	Penitenciarul Targsor	2	29/4/2011			suspendare plati conform OUG 66/2011
4	R	POSDRU/84/6.1/S/49167	21646	DGASPC Bucuresti sector 1	9/Finala	26/2/2013	10/2/2014	0.00	cerere finala, verificare conform HG 875/2011
5	R	POSDRU/83/5.2/S/58480	19256	Asociatia Catalactica	11/Finala	5/9/2013	4/2/2014	1,303,487.50	cerere finala, verificare conform HG 875/2011
6	R	POSDRU/110/5.1/G/78135	30703	SC Omnia Exim SRL	8	29/11/2013	25/2/2014	76,959.40	cerere finala, verificare conform HG 875/2011
7	R	POSDRU/83/5.2/S/58505	19284	AEDC	12	29/11/2013	13/1/2014	1,380,045.45	
8	R	POSDRU/84/6.1/S/57840	21739	Penitenciarul Targsor	5	29/11/2013			suspendare plati conform OUG 66/2011
9	R	POSDRU/110/5.2/G/86998	44415	Amiras & Impex SRL	8	5/12/2013	7/1/2014	453,137.84	cerere finala
10	R	POSDRU/110/5.2/G/89469	45196	Amiras & Impex SRL	6	10/12/2013	16/1/2014	407,498.21	
11	CP	POSDRU/110/5.2/G/89402	45263	Filiala Braila a Patronatului Roman	1	11/12/2013	27/1/2014	92,600.00	
12	R	POSDRU/101/5.1/G/76293	30533	ASOCIATIA Sprijin pentru viata	2	16/12/2013	15/1/2014	274,957.63	
13	R	POSDRU/110/5.2/G/89468	44770	Amiras & Impex SRL	6	16/12/2013	29/1/2014	442,691.98	
14	RTVA	POSDRU/83/5.2/S/58094	21440	Asociatia GDSCS	1	17/12/2013	22/1/2014	42,406.00	
15	RTVA	POSDRU/97/6.3/S/63494	22450	C4C	1	18/12/2013	21/1/2014	192,859.39	
16	RTVA	POSDRU/110/5.2/G/87486	44467	Asociatia Scoala romana de afaceri a camerelor de comert si industrie filiala Tulcea	1	19/12/2013	22/1/2014	25,285.16	
17	RTVA	POSDRU/110/5.2/G/87347	44411	SRAC Tulcea	1	19/12/2013	28/1/2014	20,967.79	
18	RTVA	POSDRU/110/5.2/G/87347	44411	SRAC Tulcea	2	19/12/2013	28/1/2014	11,506.48	
19	R	POSDRU/110/5.2/G/87347	44411	SRAC Tulcea	14	19/12/2013	21/1/2014	156,034.80	
20	RTVA	POSDRU/110/5.2/G/87054	44636	Asociatia Tinerilor pentru Excelenta	1	19/12/2013	23/1/2014	12,858.08	
21	R	POSDRU/110/5.2/G/89550	44410	Asociatia pentru cooperare Diana	7	19/12/2013	4/2/2014	172,589.42	
22	RTVA	POSDRU/83/5.2/S/58505	19284	AEDC	1	19/12/2013	21/1/2014	66,022.32	
23	RTVA	POSDRU/83/5.2/S/57877	21441	ASSD	1	20/12/2013	5/2/2014	30,145.89	
24	RTVA	POSDRU/101/5.1/G/75575	30304	ASSD	1	20/12/2013	28/1/2014	19,483.11	
25	RTVA	POSDRU/101/5.1/G/78686	30383	ASSD	1	20/12/2013	23/1/2014	22,877.31	
26	RTVA	POSDRU/82/5.1/S/57666	20854	ASSD	1	20/12/2013	5/2/2014	31,375.53	
27	RTVA	POSDRU/101/5.1/G/75577	30314	ASIM	1	20/12/2013	29/1/2014	22,184.47	
28	RTVA	POSDRU/83/5.2/S/58447	21190	Asociatia Comunelor din Romania	1	20/12/2013	29/1/2014	71,118.98	
29	R	POSDRU/118/6.2/G/124493	48074	DGASPC Calarasi	1	23/12/2013	30/1/2014	61,753.69	
30	R	POSDRU/118/6.2/G/123636	48046	DGASPC Calarasi	1	23/12/2013	23/1/2014	64,274.78	

31	CP	POSDRU/110/5.2/G/89550	44410	Asociatia pentru cooperare Diana	1	19/12/2013	27/1/2014	205,716.00	
32	R	POSDRU/110/5.2/G/86957	44629	MG Stevens Financial SRL	6	23/12/2013	28/1/2014	264,201.00	
33	R	POSDRU/92/3.1/S/62046	23106	RDI	6	23/12/2013	31/1/2014	1,667,135.10	
34	RTVA	POSDRU/110/5.2/G/88692	45070	ATE	1	23/12/2013	22/1/2014	62,342.31	
35	RTVA	POSDRU/101/5.1/G/78226	30315	ATE	1	23/12/2013	24/1/2014	14,898.56	
36	R	POSDRU/84/6.1/S/53606	21746	AEDU	6	23/12/2013	30/1/2014	2,047,081.14	
37	R	POSDRU/110/5.2/G/87020	44575	Sirena Trade SRL	4	23/12/2013	18/2/2014	303,197.43	
38	R	POSDRU/101/5.1/G/79168	30393	AEDU	6	23/12/2013	18/2/2014	58,956.53	cerere finala
39	R	POSDRU/101/5.1/G/78064	30692	FUNDATIA NATURA VIE	8	23/12/2013	13/3/2014	394,533.02	cerere finala
40	R	POSDRU/110/5.2/G/88952	45166	Alfaro Security SRL	4	24/12/2013	23/1/2014	309,819.23	
41	RTVA	POSDRU/110/5.2/G/89190	44465	Sorste SA	1	24/12/2013	27/1/2014	92,400.13	
42	RTVA	POSDRU/110/5.2/G/87206	44775	Fundatia Zi deschisa	1	24/12/2013	29/1/2014	66,622.35	
43	R	POSDRU/110/5.2/G/88066	45051	Amiras & Impex SRL	6	30/12/2013	3/2/2014	392,498.68	
44	R	POSDRU/110/5.2/G/89468	44770	Amiras & Impex SRL	7	30/12/2013	14/2/2014	406,645.84	
45	R	POSDRU/110/5.2/G/89235	44435	Amiras & Impex SRL	7	30/12/2013	5/2/2014	592,419.32	
46	R	POSDRU/83/5.2/S/58094	21440	Asociatia GDCS	12	6/1/2014	9/1/2014	17,500.00	cerere suplimentara
47	R	POSDRU/110/5.2/G/87561	44888	Daromet SRL	8	7/1/2014	24/2/2014	80,198.44	cerere finala
48	RTVA	POSDRU/110/5.2/G/88907	45165	AJOFM Galati	1	9/1/2014	11/2/2014	35,000.00	
49	RTVA	POSDRU/81/3.2/S/50249	29303	FORMEXPERT SRL	1	9/1/2014	29/1/2014	7,923.74	
50	RTVA	POSDRU/83/5.2/S/58480	19256	Asociatia catalactica	1	9/1/2014	30/1/2014	0.00	
51	RTVA	POSDRU/110/5.2/G/87054	44636	Asociatia Tinerilor pentru Excelenta	2	13/1/2014	27/1/2014	575.32	
52	R	POSDRU/110/5.2/G/87054	44636	Asociatia Tinerilor pentru Excelenta	10	13/1/2014	29/1/2014	153,704.26	
53	RTVA	POSDRU/110/5.2/G/87561	44888	Daromet SRL	1	13/1/2014	24/2/2014	26,172.09	
54	R	POSDRU/110/5.2/G/88227	44717	Infogrup SRL	6	14/1/2014	26/2/2014	94,290.20	
55	RTVA	POSDRU/101/5.1/G/75495	30293	Fundatia Amfiteatru	1	15/1/2014	26/1/2014	12,911.28	
56	CP	POSDRU/92/3.1/S/62046	23106	RDI	1	15/1/2014	3/2/2014	339,052.97	
57	RTVA	POSDRU/110/5.2/G/87561	44888	Daromet SRL	2	15/1/2014	27/2/2014	11,819.30	
58	RTVA	POSDRU/92/3.1/S/62046	23106	RDI	1	16/1/2014	7/2/2014	186,587.01	
59	R	POSDRU/110/5.2/G/87461	45044	Sindicatul Taranilor si Proprietarilor Romani	7	16/1/2014	7/2/2014	202,916.61	
60	R	POSDRU/110/5.2/G/87273	44697	Sindicatul Taranilor si Proprietarilor Romani	7	16/1/2014	7/2/2014	235,259.11	
61	RTVA	POSDRU/110/5.2/G/87273	44697	Sindicatul Taranilor si Proprietarilor Romani	1	16/1/2014	7/2/2014	92,438.66	
62	RTVA	POSDRU/110/5.2/G/89550	44410	Asociatia pentru cooperare Diana	1	16/1/2014	13/2/2014	50,703.78	
63	RTVA	POSDRU/110/5.2/G/87461	45044	Sindicatul Taranilor si Proprietarilor Romani	1	16/1/2014	29/1/2014	82,700.00	
64	CP	POSDRU/110/5.2/G/89550	44410	Asociatia pentru cooperare Diana	1	16/1/2014	10/2/2014	143,757.00	
65	RTVA	POSDRU/110/5.2/G/86759	43774	Excelent SRL	1	21/1/2014	3/2/2014	31,100.55	
66	RTVA	POSDRU/101/5.1/G/76947	29966	Sindicatul Liber din Invatamint	1	21/1/2014	6/2/2014	14,988.13	
67	CP	POSDRU/84/6.1/S/53606	21746	AEDU	1	22/1/2014	4/2/2014	150,565.25	
68	RTVA	POSDRU/81/3.2/S/52242	20729	Asociatia Solidaritatea Umana	1	23/1/2014	24/1/2014	132,384.59	
69	RTVA	POSDRU/101/5.1/G/78175	30739	AOA Arges	1	23/1/2014	27/1/2014	22,787.86	

70	RTVA	POSDRU/81/3.2/S/59102	29252	UNIPET	1	23/1/2014	27/1/2014	15,943.63	
71	R	POSDRU/92/3.1/S/62928	22786	CCIA Teleorman	9	24/1/2014	27/2/2014	418,300.40	cerere finala
72	RTVA	POSDRU/110/5.2/G/88554	45069	Asociatia ecologica universitara Galati	1	27/1/2014	18/2/2014	33,716.39	
73	R	POSDRU/110/5.2/G/88066	45051	Amiras & Impex SRL	7	31/1/2014	27/2/2014	327,965.14	
74	R	POSDRU/110/5.2/G/89469	45196	Amiras & Impex SRL	7	31/1/2014	11/3/2014	355,398.18	
75	R	POSDRU/110/5.2/G/88907	45165	AJOFM Galati	6	3/2/2014	13/3/2014	256,805.03	
76	R	POSDRU/97/6.3/S/63236	22528	GIE	10	3/2/2014			
77	RTVA	POSDRU/110/5.2/G/89402	45263	Filiala Braila a Patronatului Roman	1	3/2/2014	6/3/2014	37,305.27	
78	RTVA	POSDRU/110/5.2/G/87486	44467	Asociatia Scoala romana de afaceri a camerelor de comert si industrie filiala Tulcea	2	3/2/2014			
79	R	POSDRU/110/5.2/G/87486	44467	Asociatia Scoala romana de afaceri a camerelor de comert si industrie filiala Tulcea	12	3/2/2014			cerere finala
80	R	POSDRU/110/5.2/G/87337	44417	CCINA Constanta	8	5/2/2014	5/3/2014	169,523.73	cerere finala
81	R	POSDRU/92/3.1/S/62046	23106	Resources Developments&Ideas SRL	7	6/2/2014			cerere suplimentara
82	R	POSDRU/84/6.1/S/48404	21638	HR Specialists SRL	14	7/2/2014	4/3/2014	19,295.08	cerere suplimentara
83	TVA	POSDRU/83/5.2/S/58505	19284	AEDC	2	7/2/2014	10/2/2014	3,860.10	
84	R	POSDRU/83/5.2/S/57877	21441	ASSD	14	10/2/2014	6/3/2014	15,584.04	cerere suplimentara
85	R	POSDRU/82/5.1/S/57666	20854	ASSD	14	10/2/2014	3/3/2014	15,584.06	cerere suplimentara
86	R	POSDRU/110/5.2/G/88227	44717	Infogrup SRL	7	11/2/2014	11/3/2014	103,697.19	
87	R	POSDRU/110/5.2/G/88554	45069	Asociatia ecologica universitara Galati	9	11/2/2014			
88	R	POSDRU/110/5.2/G/86759	43774	Excelent SRL	7	11/2/2014	27/2/2014	335,151.25	
89	R	POSDRU/110/5.2/G/89402	45263	Filiala Braila a Patronatului Roman	9	12/2/2014			
90	RTVA	POSDRU/101/5.1/G/77761	29997	Centrul de resurse APOLLO	1	13/2/2014	5/3/2014	9,006.13	
91	RTVA	POSDRU/92/3.1/S/62928	22786	CCIA Teleorman	1	14/2/2014	3/3/2014	35,097.76	
92	R	POSDRU/101/5.1/G/89150	44474	Total consulting SRL	5	19/2/2014			
93	R	POSDRU/101/5.1/G/78129	30033	Fd dezv in europa	5	24/2/2014			
94	R	POSDRU/83/5.2/S/58505	19284	AEDC	13	24/2/2014			cerere finala
95	R	POSDRU/110/5.2/G/88692	45070	ATE	8	25/2/2014			
96	RTVA	POSDRU/110/5.2/G/88692	45070	ATE	2	26/2/2014			
97	RTVA	POSDRU/92/3.1/S/62046	23106	Resources Developments&Ideas SRL	2	26/2/2014			
98	R/CP	POSDRU/110/5.2/G/89550	44410	Asociatia pentru cooperare Diana	1	26/2/2014			
99	R	POSDRU/110/5.2/G/87761	45065	AJOFM Arges	7	28/2/2014			
100	R	POSDRU/110/5.2/G/88365	45068	FUNDATIA NICOMED	8	28/2/2014			
101	RTVA	POSDRU/110/5.2/G/88365	45068	FUNDATIA NICOMED	1	28/2/2014			
102	R	POSDRU/81/3.2/S/52242	20729	Asociatia Solidaritatea Umana	13	28/2/2014			
103	R	POSDRU/101/5.1/G/76285	30480	IBA	10	28/2/2014			cerere finala
104	R	POSDRU/110/5.2/G/86797	44545	Project Management Solutions SRL	7	28/2/2014			
105	R	POSDRU/118/6.2/G/124568	48080	DGASPC Ialomita	1	28/2/2014			

106	R/CP	POSDRU/110/5.2/G/89550	44410	Asociatia pentru cooperare Diana	2	6/3/2014			
107	RTVA	POSDRU/92/3.1/S/62046	23106	Resources Developments&Ideas SRL	3	7/3/2014			
108	RTVA	POSDRU/110/5.2/G/20737	8298	Fundatia Dezvoltarea Popoarelor	1	7/3/2014			
109	R/CP	POSDRU/92/3.1/S/62046	23106	Resources Developments&Ideas SRL	1	7/3/2014			
110	RTVA	POSDRU/84/6.1/S/53606	21746	AEDU	1	10/3/2014			
111	R/CP	POSDRU/110/5.2/G/89402	45263	Filiala Braila a Patronatului Roman	1	10/3/2014			
112	R/CP	POSDRU/84/6.1/S/53606	21746	AEDU	1	10/3/2014			
113	TVA	POSDRU/84/6.1/S/49167	21646	DGASPC Bucuresti	176	4/9/2012	12/2/2014	0.00	cerere cu alerta de neregula
114	TVA	POSDRU/84/6.1/S/57840	21739	Penitenciarul Targsor					suspendare plati conform OUG 66/2011
115	TVA	POSDRU/84/6.1/S/57840	21739	Penitenciarul Targsor	11396	17/6/2011			suspendare plati conform OUG 66/2011
116	TVA	POSDRU/84/6.1/S/57840	21739	Penitenciarul Targsor					suspendare plati conform OUG 66/2011
117	TVA	POSDRU/84/6.1/S/57840	21739	Penitenciarul Targsor					suspendare plati conform OUG 66/2011
118	TVA	POSDRU/83/5.2/S/58480	19256	Asociatia Catalactica	6606	5/9/2013	4/2/2014	1,920.39	cererea contine si TVA eligibil, rambursarea acestuia urmand a se solicita conform prevederilor Instructiunii 83/2013
119	TVA	POSDRU/84/6.1/S/57840	21739	Penitenciarul Targsor	5	29/11/2013			suspendare plati conform OUG 66/2011