

| FLAG                      | Procent | Valoare strategie | Cheltuieli de functionare | Valoare nerambursabila ramasa de contractat | Valoarea nerambursabila autorizata la plata aferenta cheltuielilor de functionare | Cheltuieli de functionare nesolicitate la plata | Valoarea nerambursabila autorizata la plata aferenta proiectelor contractate | Valoarea nerambursabila neautorizata la plata aferenta proiectelor contractate | Procent autorizat | Procent ramas de autorizat |
|---------------------------|---------|-------------------|---------------------------|---|---|---|--|--|-------------------|----------------------------|
| BRAILA C 161              |         | 16.715.226,62     | 1.283.249,00              | 0,00  | 562.039,95  | 721.209,05                                      |  |  |                   |                            |
| DE CONTRACTAT             | 100     | 15.431.977,62     |                           |   |   |   |  |  |                   |                            |
| CONTRACTAT                | 100,00  | 15.431.977,62     |                           |   |   |   | 0,00   | 15.431.977,62  | 0,00              | 100,00                     |
| Cheltuieli de functionare | 43,80   |                   |                           |   |   |   |  |  |                   |                            |

| Nr. crt.     | Nr. contract   | Tip beneficiar | Beneficiar                     | Val. eligibila in lei | Val. neramb. In lei  | Inf. euro    | Val. eligibila in euro | Val. neramburs. In euro | Contributie POP |
|--------------|----------------|----------------|--------------------------------|-----------------------|----------------------|--------------|------------------------|-------------------------|-----------------|
| 1            | 66/12.03.2014  |                | UAT COMUNA BERTESTII DE JOS    | 444.514,00            | 444.514,00           | 4,5110       | 98.540,01              | 98.540,01               | 100             |
| 2            | 67/12.03.2014  |                | UAT COMUNA FRECAEI JUD BRAILA  | 411.824,00            | 411.824,00           | 4,5110       | 91.293,28              | 91.293,28               | 100             |
| 3            | 70/21.03.2014  | P              | SC MOTOR INTERNATIONAL         | 441.189,90            | 326.480,53           | 4,5015       | 98.009,53              | 72.527,05               | 74,00           |
| 4            | 71/01.04.2014  |                | UAT JUDETUL BRAILA             | 444.800,00            | 444.800,00           | 4,5015       | 98.811,51              | 98.811,51               | 100,00          |
| 5            | 122/07.04.2014 |                | UAT COMUNA STANCUTA            | 1.344.073,00          | 1.344.073,00         | 4,5015       | 298.583,36             | 298.583,36              | 100,00          |
| 6            | 113/08.04.2014 | P              | ANBBPR-Filiala Braila          | 92.832,00             | 92.832,00            | 4,5015       | 20.622,46              | 20.622,46               | 100,00          |
| 7            | 114/09.04.2014 |                | UAT MUNICIPIUL BRAILA          | 1.117.359,94          | 1.117.359,94         | 4,5015       | 248.219,47             | 248.219,47              | 100,00          |
| 8            | 118/10.04.2014 | P              | SC MY MOTOR SRL                | 385.592,78            | 289.194,58           | 4,5015       | 85.658,73              | 64.244,05               | 75,00           |
| 9            | 116/10.04.2014 | P              | SC TELORIAN COM SRL            | 1.311.617,00          | 786.970,20           | 4,5015       | 291.373,32             | 174.823,99              | 60,00           |
| 10           | 120/11.04.2014 |                | UAT COMUNA BERTESTII DE JOS    | 65.484,00             | 65.484,00            | 4,5015       | 14.547,15              | 14.547,15               | 100,00          |
| 11           | 121/11.04.2014 |                | UAT COMUNA FRECAEI JUD BRAILA  | 65.484,00             | 65.484,00            | 4,5015       | 14.547,15              | 14.547,15               | 100,00          |
| 12           | 117/15.04.2014 | P              | SC MOTOR INTERNATIONAL...      | 441.189,90            | 326.480,53           | 4,5015       | 98.009,53              | 72.527,05               | 74,00           |
| 13           | 129/15.04.2014 |                | UAT COMUNA MAXINENI            | 493.290,00            | 493.290,00           | 4,5015       | 109.583,47             | 109.583,47              | 100,00          |
| 14           | 199/23.06.2014 | P              | ASOCIATIA AURA 2010            | 1.409.630,00          | 845.778,00           | 4,3961       | 320.654,67             | 192.392,80              | 60,00           |
| 15           | 195/08.07.2014 | P              | SC ROVIDAN SRL                 | 1.670.454,00          | 1.002.272,40         | 4,3961       | 379.985,44             | 227.991,26              | 60,00           |
| 16           | 217/14.07.2014 | P              | SC RANGERTRANS SRL             | 0,00                  | 0,00                 | 4,3882       | 0,00                   | 0,00                    | 0,00            |
| 17           | 227/14.07.2014 | P              | SC MADYSTOUR SRL               | 409.755,21            | 307.316,40           | 4,3882       | 93.376,60              | 70.032,45               | 75,00           |
| 18           | 229/15.07.2014 | P              | SC TELORIAN COM SRL            | 443.772,00            | 332.829,00           | 4,3882       | 101.128,48             | 75.846,36               | 75,00           |
| 19           | 228/15.07.2014 | P              | SC RADIOLOGIE DIGITALA 3 D SRL | 2.217.362,00          | 1.330.417,20         | 4,3882       | 505.301,03             | 303.180,62              | 60,00           |
| 20           | 112/11.08.2014 | P              | SC APAN SRL                    | 1.236.081,00          | 741.648,60           | 4,4015       | 280.831,76             | 168.499,06              | 60,00           |
| 21           | 291/12.08.2014 | P              | SC AGRO MIRANDUM SRL           | 589.666,00            | 442.249,50           | 4,4388       | 132.843,56             | 99.632,67               | 75,00           |
| 22           | 303/22.08.2014 | P              | ASOCIATIA PESCARILOR STANCUTA  | 1.261.406,00          | 1.261.406,00         | 4,4015       | 286.585,48             | 286.585,48              | 100,00          |
| 23           | 308/29.08.2014 | P              | SC BADENMOB SRL                | 306.312,00            | 229.734,00           | 4,4015       | 69.592,64              | 52.194,48               | 75,00           |
| 24           | 292/04.09.2014 | P              | SC GROPEANU COM SRL            | 2.185.945,00          | 1.311.567,00         | 4,4025       | 496.523,57             | 297.914,14              | 60,00           |
| 25           | 384/29.10.2014 | P              | SC CLEAR SERVICE SRL           | 1.439.982,90          | 863.989,74           | 4,4035       | 327.008,72             | 196.205,23              | 60,00           |
| 26           | 420/16.01.2014 | P              | SC COMINAV SRL                 | 350.600,00            | 262.950,00           | 4,4847       | 78.176,91              | 58.632,68               | 75,00           |
| 27           | 446/05.02.2015 | P              | SC CRIZADI SRL                 | 388.044,00            | 291.033,00           | 4,4405       | 87.387,46              | 65.540,59               | 75,00           |
| <b>TOTAL</b> |                |                |                                | <b>20.968.260,63</b>  | <b>15.431.977,62</b> | <b>27,00</b> | <b>4.727.195,31</b>    | <b>3.473.517,85</b>     |                 |

Reziliat 10.12.2014