

SITUATIA PLATILOR PENTRU ANUL 2017 PROIECT

"Improving the access to justice. An integrated approach with a focus on Roma and other vulnerable groups of the population"

"Imbunatatirea accesului la justitie. O abordare integrata cu accent pe populatia de etnie rroma si alte grupuri vulnerabile"

Nr.crt	Perioada platilor	Total suma LEI
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"Imbunatatirea accesului la justitie. O abordare integrata cu accent pe populatia de etnie rroma si alte grupuri vulnerabile"

1	01.01.2017-30.04.2017	642 535.05
	anexa 1	
	TOTAL	642 535.05

ANEXA 1

Nr. crt.	Descrierea activitatii	Denumire furnizor/titular decont	Valoarea totala cu TVA
1	transport seminar 01-02.03.2017		7.02
2	transport workshop 26.01.2017		10.30
3	transport workshop 26.01.2017		10.38
4	transport workshop 19.01.2017		14.23
5	transport workshop 26.01.2017		16.00
6	decont misiune evaluare Craiova		17.00
7	transport workshop 18.01.2017		17.04
8	transport workshop 19.01.2017		18.00
9	transport workshop 18.01.2017		18.00
10	transport workshop 17.01.2017		18.65
11	transport seminar 21-22.03.2017		18.96
12	transport seminar 01-02.03.2017		21.04
13	transport workshop 19.01.2017		22.44
14	transport workshop 26.01.2017		22.58
15	transport workshop 19.01.2017		22.58
16	transport workshop 26.01.2017		23.00
17	transport seminar 10-11.04.2017		26.00
18	transport workshop 17.01.2017		26.77
19	transport workshop 17.01.2017		26.77
20	transport workshop 17.01.2017		26.94
21	transport workshop 17.01.2017		26.94
22	transport workshop 25.01.2017		27.77
23	transport seminar 10-11.04.2017		28.00
24	transport workshop 25.01.2017		29.25
25	transport workshop 19.01.2017		29.79
26	transport workshop 19.01.2017		29.79
27	transport workshop 19.01.2017		29.91
28	transport workshop 19.01.2017		30.09
29	transport workshop 19.01.2017		30.47
30	transport workshop 25.01.2017		32.15
31	transport seminar 14-15.02.2017		32.61
32	transport workshop 19.01.2017		32.71
33	transport workshop 25.01.2017		32.74
34	transport workshop 17.01.2017		33.18
35	transport seminar 27-28.02.2017		34.24
36	transport workshop 17.01.2017		34.87
37	transport workshop 19.01.2017		34.98
38	transport seminar 01-02.03.2017		35.00
39	transport workshop 19.01.2017		35.72
40	transport workshop 26.01.2017		36.88
41	transport workshop 19.01.2017		37.02
42	transport workshop 17.01.2017		38.69
43	transport seminar 23-24.03.2017		40.18
44	transport workshop 17.01.2017		41.48
45	transport workshop 17.01.2017		41.85
46	transport seminar 23-25.02.2017		41.89

47	transport workshop 25.01.2017		42.62
48	transport seminar 27-28.02.2017		42.94
49	transport workshop 26.01.2017		43.56
50	transport seminar 21-22.03.2017		45.05
51	transport seminar 21-22.03.2017		45.05
52	transport workshop 25.01.2017		47.85
53	transport seminar 27-28.02.2017		48.59
54	transport workshop 18.01.2017		53.40
55	transport seminar 27-28.02.2017		57.24
56	transport workshop 26.01.2017		58.05
57	transport seminar 16-17.02.2017		61.27
58	transport seminar 10-11.04.2017		69.19
59	transport seminar 16-17.02.2017		71.58
60	transport seminar 14-15.02.2017		71.90
61	transport seminar 06-07.02.2017		71.90
62	transport workshop 19.01.2017		73.50
63	transport workshop 26.01.2017		77.35
64	transport seminar 08-09.02.2017		77.75
65	transport seminar 08-09.02.2017		80.74
66	transport seminar 14-15.02.2017		82.75
67	transport seminar 16-17.02.2017		82.75
68	transport seminar 14-15.02.2017		83.30
69	decont misiune evaluare Craiova		84.26
70	transport workshop 13.01.2017		85.00
71	transport workshop 26.01.2017		86.69
72	transport seminar 27-28.02.2017		87.56
73	transport seminar 27-28.02.2017		91.18
74	transport seminar 08-09.02.2017		91.51
75	transport workshop 26.01.2017		91.78
76	transport workshop 19.01.2017		93.06
77	transport seminar 10-11.04.2017		93.58
78	transport seminar 08-09.02.2017		95.17
79	transport seminar 16-17.02.2017		95.77
80	transport seminar 23-24.03.2017		99.74
81	transport seminar 23-24.03.2017		99.74
82	transport workshop 17.01.2017		105.48
83	transport workshop 17.01.2017		115.70
84	transport seminar 10-11.04.2017		120.37
85	transport seminar 27-28.02.2017		136.77
86	transport seminar 10-11.04.2017		141.06
87	transport seminar 21-22.03.2017		151.82
88	hartie si articole papetarie	DDA BIROTICA OFFICE SRL	166.20
89	transport intern conferinta finala 21.04.2017		169.30
90	transport seminar 12-13.04.2017		176.18
91	transport seminar 06-07.02.2017		178.96
92	transport seminar 06-07.02.2017		200.77
93	transport intern conferinta finala 21.04.2017		206.76
94	transport workshop 17.01.2017		212.98
95	servicii consultanta juridica		222.31
96	transport seminar 08-09.02.2017		225.65
97	transport workshop 19.01.2017		281.26
98	transport workshop 12.01.2017		284.24
99	cazare workshop 18.01.2017		285.00

100	transport intern conferinta finala 21.04.2017		299.18
101	cazare workshop 25.01.2017		300.00
102	transport intern conferinta finala 21.04.2017		305.79
103	transport intern conferinta finala 21.04.2017		305.79
104	transport seminar 27-28.02.2017		309.58
105	cazare workshop 12.01.2017		340.00
106	cazare workshop 26.01.2017		350.00
107	transport seminar 21-22.03.2017; 23-24.03.2017		399.84
108	decont misiuni evaluare Buzau si Iasi		603.00
109	servicii consultanta juridica		666.92
110	servicii consultanta juridica		676.93
111	servicii consultanta juridica		732.97
112	servicii inchiriere spatii, servicii hoteliere si de masa pt conferinta finala 21.04.2017		840.80
113	cazare seminar 27-28.02.2017		855.00
114	traducere pachet informativ	PFA	858.00
115	servicii interpretariat conferinta finala 21.04.2017	SC CONTERA MEDIA SRL	881.55
116	onorariu expert conferinta finala 21.04.2017		901.00
117	decont misiuni evaluare Buzau si Iasi		906.64
118	cazare seminar 28.02-02.03.2017		950.00
119	cazare seminar 22-24.03.2017		1 015.00
120	pranz si pauza cafea workshop 18.01.2017		1 040.00
121	cazare seminar 11-13.04.2017		1 040.00
122	cazare seminar 14-15.02.2017		1 050.00
123	cazare seminar 06-07.02.2017		1 100.00
124	servicii consultanta juridica		1 136.20
125	pranz si pauza cafea workshop 25.01.2017		1 150.00
126	cazare workshop 17.01.2017		1 160.00
127	pranz si pauza cafea workshop 17.01.2017		1 300.00
128	servicii consultanta juridica		1 353.87
129	hartie si articole papetarie	DDA BIROTICA OFFICE SRL	1 408.49
130	pranz si pauza cafea workshop 13.01.2017		1 430.00
131	pranz si pauza cafea workshop 12.01.2017		1 430.00
132	pranz si pauze cafea seminar 28.02-02.03.2017		1 440.00
133	cazare seminar 20-22.03.2017		1 450.00
134	cazare seminar 16-17.02.2017		1 500.00
135	traducere pachet informativ		1 560.00
136	pranz si pauza cafea workshop 19.01.2017		1 595.00
137	decont misiune evaluare Oradea		1 705.52
138	cazare seminar 07-08.02.2017		1 760.00
139	cazare workshop 19.01.2017		1 820.00
140	cazare seminar 09-11.04.2017		1 820.00
141	pranz si pauze cafea seminar 11-13.04.2017		1 980.00
142	pranz si pauze cafea seminar 20-22.03.2017		2 000.00
143	servicii inchiriere spatii, servicii hoteliere si de masa pt conferinta finala 21.04.2017		2 020.97
144	servicii consultanta juridica		2 020.98
145	pranz si pauze cafea seminar 27-28.02.2017		2 040.00
146	pranz si pauze cafea seminar 22-24.03.2017		2 100.00
147	servicii inchiriere spatii, servicii hoteliere si de masa pt conferinta finala 21.04.2017		2 139.59
148	inchiriere sala workshop 17.01.2017		2 181.66

149	inchiriere sala workshop 18.01.2017		2 181.66
150	inchiriere sala workshop 25.01.2017		2 181.66
151	inchiriere sala workshop 19.01.2017		2 181.66
152	pranz si pauze cafea seminar 14-15.02.2017		2 300.00
153	pranz si pauze cafea seminar 16-17.02.2017		2 350.00
154	decont misiuni evaluare Tg mures si Cluj		2 357.44
155	pranz si pauze cafea seminar 07-08.02.2017		2 520.00
156	pranz si pauze cafea seminar 09-11.04.2017		2 530.00
157	pranz si pauza cafea workshop 26.01.2017		2 560.00
158	4 campanii door to door	SC Media One SRL	2 577.77
159	inchiriere sala 26.01.2017		2 578.34
160	decont misiuni evaluare Tg. Mures si Cluj		2 719.90
161	servicii consultanta juridica		2 726.88
162	pranz si pauze cafea seminar 06-07.02.2017		2 808.00
163	servicii consultanta juridica		2 822.00
164	servicii consultanta juridica		2 835.50
165	servicii consultanta juridica		2 863.22
166	pranz si pauza cafea workshop 13.01.2017		2 975.00
167	inchiriere sala seminar 14-15.02.2017		2 975.00
168	inchiriere sala seminar 16-17.02.2017		2 975.00
169	inchiriere sala seminar 26-27.02.2017		2 975.00
170	inchiriere sala seminar 20-22.03.2017		2 975.00
171	inchiriere sala seminar 22-24.03.2017		2 975.00
172	inchiriere sala seminar 09-11.04.2017		2 975.00
173	inchiriere sala seminar 11-13.04.2017		2 975.00
174	inchiriere sala seminar 28.02-02.03.2017		2 975.00
175	inchiriere sala seminar 06-07.02.2017		3 173.32
176	inchiriere sala seminar 07-08.02.2017		3 173.32
177	inchiriere sala 12.01.2017		3 173.33
178	servicii consultanta juridica		3 216.96
179	servicii consultanta juridica		3 264.07
180	servicii consultanta juridica		3 476.77
181	servicii consultanta juridica		3 637.76
182	servicii consultanta juridica		3 645.65
183	servicii consultanta juridica		4 446.15
184	servicii consultanta juridica		4 533.30
185	servicii consultanta juridica		5 022.00
186	onorariu expert	SC Media One SRL	5 236.09
187	onorariu expert	SC Media One SRL	5 799.93
188	servicii consultanta juridica		5 875.80
189	onorariu expert	SC Media One SRL	6 283.31
190	servicii consultanta juridica		6 362.72
191	servicii consultanta juridica	cat	6 387.87
192	10 campanii door to door	SC Media One SRL	6 444.37
193	servicii consultanta juridica		6 669.22
194	pelerine de ploaie- materiale promotionale	SC Media One SRL	6 773.11
195	statii de lucru cu monitoare	SC SHAROLT GROUPL SRL	6 822.27
196	onorariu expert	SC Media One SRL	6 847.20
197	mobilier	SC PROMODA INTERNATIONAL SRL	6 877.04
198	onorariu expert	SC Media One SRL	6 974.48
199	servicii consultanta juridica		7 212.00
200	servicii consultanta juridica		7 314.01

201	servicii consultanta juridica		8 083.91
202	servicii consultanta juridica		8 780.00
203	servicii consultanta juridica		9 025.80
204	servicii consultanta juridica		9 305.48
205	servicii consultanta juridica		9 510.48
206	mobilier	SC PROMODA INTERNATIONAL SRL	9 897.80
207	servicii consultanta juridica		10 685.70
208	servicii consultanta juridica		10 880.25
209	servicii consultanta juridica		11 041.89
210	servicii consultanta juridica		11 242.92
211	servicii editare, machetare si multiplicare studiu	SC DUAL PROMO SRL	11 344.54
212	servicii consultanta juridica		11 350.64
213	7 anunturi campanie constientizare	SC Media One SRL	12 029.59
214	servicii consultanta juridica		12 590.99
215	pelerine de ploaie- materiale promotionale	SC Media One SRL	14 462.36
216	pelerine de ploaie- materiale promotionale	SC Media One SRL	21 727.34
217	14 anunturi campanie constientizare	SC Media One SRL	24 059.13
218	inregistrare, machetare grafica/design pentru coperta CD,multiplicare versiune audio pachet informativ	SC Noi Media Print SA	26 314.72
219	roll-ups- materiale promotionale	SC Media One SRL	28 193.53
220	statii de lucru cu monitoare	SC SHAROLT GROUPL SRL	34 335.07
221	editare/machetare grafica/design si multiplicare pachet informativ	Alpha Media Print	74 647.88
	TOTAL PLATI IAN-MAI 2017		642 535.05