

CONSILIUL JUDETEAN DAMBOVITA

**Lista societăților comerciale, colaboratorilor și a
furnizorilor de produse, servicii ai Consiliului Județean Dâmbovița
luna Iunie 2016**

Nr. crt	Denumire furnizori	Sume plati (lei)
1	TOTAL FURNIZORI	5.071.278,51
2	AMBIENT URBAN SRL	6.141,40
3	ARHIEPISCOPIA TARGOVISTE	7.914,03
4	ASOC. CULTURALA CANTO MORENA	10.500,00
5	ASOC. SPORTUL PENTRU TOTI D-TA	14.990,00
6	ASOC. PARINTI SCOALA MATEI BASARAB	2.148,00
7	ASOC. RESPIRO	10.000,00
8	ASOC. SMART KIDS	10.500,00
9	ASOC. INTERCOMUNITARA APA	2.000,00
10	ASOCIATIA R.C.T.D.P.D.S.	88.798,00
11	ADM. BAZINALA DE APA BUZAU-IALOMITA	1.947,94
12	ADMIN. BAZINALA DE APE ARGES VEDEA	1.947,94
13	AFA SPECIAL LOGISTIC	29.743,76
14	AGROSEMCU SCOLARI	296.865,93
15	ANITEB CENTER RESORT SRL	54.720,00
16	ARCHITECTURE SRL	62.400,00
17	ARIEL HOLIDAY	3.938,00
18	ASEL	472,25
19	ASOC. SPERANTA DIABETICILOR	2.651,44
20	ATLAS CONSULTING&PROIECT	41.400,00
21	AVIGEO	600,00
22	B.I.A. ARH. IONESCU CORNELIU	1.500,00
23	BISERICA AZS DRAGODANA	10.000,00
24	BISERICA AZS MORENI	10.000,00
25	BADESCU IULIA SIMONA PFA	8.000,00
26	BETARMEX	161.400,00
27	CARPATMONTANA	379.084,65
28	CEMAR INVESTMENT	5.406,95
29	CENTRAL MORENI	81,00
30	COLUMNNA FILM STUDIO	1.200,00
31	COMPANIA DE APA	9.110,00
32	COMPANIA DE INFORMATICA NEAMT	324,24
33	COMPL. NAT. MUZEAL	449,00
34	COMTELEPREST SATELIT	2.360,00
35	CONI SRL	200.000,00
36	CONSMM	7.200,00

Nr. crt	Denumire furnizori	Sume plati (lei)
37	DIGITAL BIT INFORMATION	14.135,00
38	DIRECTIA DE SANATATE PUBLICA	250,00
39	DISTRIGAZ	2.897,28
40	DIVAFOREST SRL	4.500,00
42	ELECTRICA FURNIZ.	20.715,56
43	EUROCOGEN FILIALA ANINOASA S.R.L.	167.230,61
44	EUROECOLOGIC SRL	420,00
45	EUROPEAN TELECOM SRL	974,00
46	FIA GRUP 94	3.225,00
47	FUNDATIA SPORTIS TARGOVISTE	9.990,00
48	GOFIMA HOPE	14.490,00
49	GRI IT SRL	17.589,72
50	GREEN BUILDING STRUCTURE SRL	43.878,00
51	HEIDELBERGCEMENT ROMANIA	114,60
52	I.I. TITA ANA-MARIA	6.640,00
53	IMAGE GROUP SRL	500,00
54	INDUSTRIAL SOFTWARE	1.440,00
55	INFRA SYSTEM PROIECT SRL	44.280,00
56	ING PROIECT MANAGEMENT SRL	42.762,00
57	JURNAL MEDIA TOP	1.865,33
58	LACTATE NATURA	595.477,18
59	MAFI CONSTRUCT SRL	99.838,80
60	MAGUAY IMPEX	26.652,00
61	MAVEXIM	6.175,75
62	MEDOS CONSTRUCT&CONSULTING S.R.L.	6.579,61
63	META RING	759,00
64	MINISAT TELECOM	500,00
65	MONITORUL OFICIAL	142,50
66	MONTAJ INSTALATII CONSTRUCTII S.R.L.	3.000,00
67	N&L PREST COM	18.560,00
68	NORTH TOPOCAD SRL	124.848,00
69	OCPI DAMBOVITA	1.200,00
70	ORANGE	11.433,33
71	PANTU GRUP SRL	5.400,00
72	PAVA POPCONS S.R.L.	266.379,31
73	PETRE N MIHAELA	1.320,00
74	PFA RUSESCU GELU	21.000,00
75	PFA STEFAN ANDA	3.600,00
76	POTENTIAL CONS	158.856,23
77	PRAGOSA ROMANIA SRL	121.000,00
78	PRO STRATEGY CONSTRUCTION SRL	207.104,47
79	QUALITY PROJECT&ADVICE COMPANY	21.600,00

Nr. crt	Denumire furnizori	Sume plati (lei)
80	RENAULT COMMERCIAL ROUMANIE	149.455,06
81	ROMPETROL	9.851,62
82	ROMPRIM S.A.	3.600,00
83	ROMTELECOM	6.320,52
84	RTC BE PROFFICE	3.083,04
85	S.A.R.M.	3.550,00
41	SDEE TARGOVISTE	114,00
86	SC LUCRARI DRUMURI SI PODURI	968.975,43
87	SC PAULUS S.R.L.	47.197,46
88	START S.A.	150.000,00
89	TOMA FINANCIAL CONSULTING	4.560,00
90	UPC	995,17
91	VALUATION REAL CONSULTING	23.640,00
92	VGA ELECTRONIC	15.329,03
93	VIANET SRL	31.964,40
94	WINS CONSTRUCT PROJECT SA	100.000,00
95	WOLF SRL	7.526,00