



R O M A N I A
CONSILIUL JUDEȚEAN DÂMBOVIȚA



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Lista societăților comerciale, colaboratorilor și a
furnizorilor de produse, servicii ai Consiliului Județean Dâmbovița
luna aprilie 2018

Nr. crt	Denumire furnizori	Sume plati (lei)
1	TOTAL FURNIZORI	4,032,897.37
2	ADM. BAZINALA DE APA BUZAU-IALOMITA	2,021.75
3	ADMINISTRATIA NAT. APELE ROMANE	854.81
4	AGROSEMCU SRL URLATI	251,621.66
5	ANTENA DAMBOVIȚA PUBLICISTICA	1,500.00
6	ART BUILDING PROJECT	71,699.88
7	ARHIEPISCOPIA TARGOVISTE	22,315.59
8	ARENA AUTO SRL	18,665.81
9	ASEL SA	468.86
10	ASOC. CULTURALA LUPII ALBII	2,000.00
11	ASOC. INTERCOMUNIT. APA D-TA	2,000.00
12	ASOCIATIA RCTDPDS	88,798.00
13	ASOC. LOC SI ZONE IST DIN ROMANIA	5,250.48
14	AVIGEO SRL	989.60
15	ATLAS CONSULTING&PROIECT S.R.L.	139,993.93
16	AXATEL SERVICE SRL	714.00
17	CARPATMONTANA SERV SA	546,001.45
18	CEMARINVESTMENT SRL TGV	4,997.00
19	CENTRAL MORENI S.R.L.	570.92
20	CITY INSURANCE SA	2,044.00
21	COLUMN FILM STUDIO	2,380.00
22	COMPANIA DE APA TGV D-TA SA	4,134.65
23	COMPANIA DE INFORMATICA NEAMT	332.83
24	COMTELEPREST SATELIT S.R.L.	1,190.00
25	COSYS COMPUTER SYSTEM	2,380.00
26	CONPET SA	523.99
27	CNCF CFR	3,536.32
28	CNM CURTEA DOMNEASCA	44,288.09
29	CNAIR-DRDP BUCURESTI	232.82
30	DAPA COM IMPEX SRL	6,221.55
31	DEDEMAN SRL	216.00
32	DISTRIGAZ SUD RETEL SRL	365.22
33	DUMITRESCU ROXANA PFA	500.00
34	ECHO PLUS SRL	6,491.00
35	ELECTRICA FURNIZARE MUNTENIA	20,623.50

Nr. crt	Denumire furnizori	Sume plati (lei)
36	ENACHE EVENTS SRL	500.00
37	EUROCOGEN FILIALA ANINOASA SRL	10,000.00
38	EURO TEHNO GROUP S.R.L.	2,139.83
39	EUROINS ROMANIA ASIG. REASIG	841.03
40	EUROMEDIA MUNTENIA NEWS	500.00
41	FLAX COMPUTERS SRL	238.00
42	FOTBAL CLUB CHINDIA-COTIZATII	500,000.00
43	GDF SUEZ ENERGY ROMANIA SA	51,567.94
44	GEOVILA	1,000.00
45	HEIDELBERGCEMENT ROMANIA	432.87
46	I.I. IONESCU MARIANA	500.00
47	ICI BUCURESTI	332.25
48	IMAGE GROUP SRL	500.00
49	INCOMOD MEDIA	595.00
50	INDUSTRIAL SOFTWARE SRL	1,428.00
51	INSPECTORATUL JUD. CONSTR. D-TA	11,047.89
52	JURNAL MEDIA TOP	7,614.36
53	LA FANTANA SRL	345.40
54	LACTATE NATURA S.A.	769,769.76
55	LIDO GARBEA SRL	202,152.67
56	LUCRARI DRUMURI,PODURI D-TA	966,485.00
57	LUKOIL ROMANIA SRL	13,606.83
58	MAGUAY IMPEX S.R.L.	5,998.79
59	MANAFU LAURA STEFANIA PFA	500.00
60	MANPRES DISTRIBUTION	637.24
61	MD-I MEDIA REGIONAL	4,760.00
62	MEDIA DAMBOVITA	500.00
63	MICROMEDIA SOFT	500.00
64	MINISAT TELEKOM SRL	500.00
65	OAMENI SI COMPANII	1,215.00
66	OCTOGON SRL	556.92
67	OFICIAL PRESS	726.00
68	OMNIASIG VIG SA SUC. DAMBOVITA	1,496.50
69	ORANGE ROMANIA SA	17,726.68
70	PANTU GRUP SRL	34,272.00
71	PAROHIA BANESTI	10,000.00
72	PAROHIA PODU RIZII	10,000.00
73	P.F.A. MOCANU D. FLORENT	500.00
74	PFA DUMITRU PETRUT VIOREL	500.00
75	PHOENIX IT SOLUTIONS SRL	10,815.30
76	POE PRODUCTIONS	500.00
77	RAIMAN CAPUCINO SRL	696.00
78	RUNASOFT NET SRL	1,225.70
79	S.C. D.A.F. SRL	599.76
80	SARAROIU CENTER	1,000.00
81	SNTGN TRANSGAZ	90.00
82	SPITALUL JUDETEAN D-TA	1,565.50
83	TELEKOM ROMANIA COMUNICATIONS	11,335.47
84	TEBI EXPERT 2013 SRL	5,688.21
85	TRODAT SRL	299.02
86	UPC ROMANIA S.R.L.	1,080.86

Nr. crt	Denumire furnizori	Sume plati (lei)
87	VALUATION REAL CONSULTING SRL	107,368.94
88	VOCEA DAMBOVITEI	500.00
89	VODAFONE ROMANIA BUC	444.22
90	WOLF S.R.L.	1,778.72