

Consiliul Judetean Dambovita

Lista societatiilor comerciale si a tuturor colaboratorilor
a tuturor furnizorilor de produse, servicii
ai Consiliului Judetean Dambovita, luna Februarie 2013

Nr. crt.	Furnizori	Rulaj plati
1	Total Furnizori	7,936,271.09
2	ADMEDIA CONSULTA	61,659.00
3	AF CONSULTING SRL	20,000.00
4	ANRSC	500.03
5	ASOC DEZV INTERCOM "APA D-TA"	6,000.00
6	ASOCIATIA FORCE TOURISM	12,747.20
7	AURORA	1,314.50
8	AUTO CRIS COM SRL	12.02
9	BEDA IMPEX	1,551.00
10	BIROU INDIV ARH NITESCU DAN	3,846.00
11	BIROU NOTARI PUB ASOC BEZNOIU IC SI STOICESCU	2,604.00
12	BUNTALOZI 2004	50,000.00
13	CABINET AUDIT FINANCIAR GROZA DAN	2,400.00
14	CARPATMONTANA SERV	404,620.69
15	COMPANIA DE APA	11,013.79
16	CONFORT SA	155,994.57
17	COREL IMPEX SRL	100,000.00
18	DISTRIGAZ	67,402.29
19	DOE IT SYSTEMS SRL	1,000.00
20	DRUM CONSTRUCT SA	100,000.00
21	EAST NETWORK NEWS	359,600.00
22	ELECTRICA	138,487.81
23	EURO AUDIT SERVICE	17,933.52
24	FLAX COMPUTERS	5,030.00
25	GENICOM	251,429.09
26	HOUSE CONSTRUCT INVEST ENVIRONMENT SRL	10,788.00
27	INDUSTRIAL SOFTWARE	4,960.00
28	JURNAL MEDIA TOP	3,021.11
29	LDP	1,439,710.42
30	LEGUME FRUCTE	14,192.47
31	LIDO GIRBEA	1,165,078.56
32	LUKOIL ROMANIA	4,878.40
33	MAGUAY IMPEX	46,279.04
34	MANUELA MORA GOMEZ-BCR	1,813.56
35	MAVEXIM	1,146.03
36	MUNICIPAL SECURITY	52,272.45
37	ONO- BCR	734.27

Nr. crt.	Furnizori	Rulaj plati
38	ORANGE	717.33
39	PROIECT BUCURESTI GRUP CONSULTING	60,560.00
40	PFA DOBRA OVIDIU	3,900.00
41	PFA GEORGESCU GEORGIANA LAURA	3,000.00
42	PAROHIA MORENI II	10,000.00
43	PAROHIA POTLOGI I	20,000.00
44	PETRE N MIHAELA	300.00
45	PREFECTURA ALEGERI	946.03
46	PROTECTIA PLANTELOR	29,795.16
47	RAIMAN CAPUCINO	1,476.37
48	RCS & RDS SA	500.00
49	RNP ROMSILVA APN RA	744.00
50	RODITOP	1,487.76
51	ROMAIR CONSULTING	22,726.92
52	ROMACTIV BUSINESS	57,170.82
53	ROMEXPO SA	10,664.00
54	ROMTELECOM	4,990.45
55	ROMVAL GRUP CONCEPT	21,772.42
56	RSG SERVTOP CONSTRUCT SRL	50,000.00
57	SIAAS SERVICE	22,410.36
58	SIGN 4 YOU	22,994.56
59	SINCLAIR GROUP SRL	50,000.00
60	TELOXIM CON SRL	1,245,994.63
61	TEPURICA MARIOARA	996.05
62	TERA-NOVA CONSTRUCT SRL	180,000.00
63	TOMA FINANCIAL CONSULTING	4,216.00
64	TNT EXPRESS	102.60
65	ULTRA ADVANCE TEHN SRL	20,630.00
66	VALTINI SERV	19,400.00
67	VAMED STANDORTENTWIKLUNG	1,504,016.30
68	VGA ELECTRONIC	3,767.00
69	VISIOTEHNIK	26,632.00
70	VODAFONE ROMANIA	8,714.50
71	WOX FAD COM	408.00
72	ZIRKON MEDIA	5,218.01

Sef Serviciu Financiar Contabilitate
ec. Demenescu Mariana