

O.P. NR. 98 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
1	CONSILIUL LOCAL BACAU	OUG nr. 18/2009 reabilitare termica	00000033/10,02,2011	SC CONSIZO SERV SRL	2.499,99
			00000032/10,02,2011;00000059/03,03,2011	SC CONSIZO SERV SRL	73.405,86
			00000034/10,02,2011;00000058/03,03,2011	SC CONSIZO SERV SRL	69.163,53
			002949/02,12,2010	SC TEHNIC ASIST SRL BOTOSANI	983,77
			TOTAL		

O.P. NR. 99 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
2	CONSILIUL LOCAL BISTRITA	OUG nr. 18/2009 reabilitare termica	1549/16,12,2010	SC DIMEX 2000 COMPANY SRL REBRA BISTRITA	34.117,33
			535/21,12,2010	SC IMOBIL DAN SRL BISTRITA	67.413,69
			10684/15,12,2010	SC TCI CONTRACTOR GENERAL SA CLUJ	55.458,38
			TOTAL		

O.P. NR. 100 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
3	CONSILIUL LOCAL TARGU NEAMT	OUG nr. 18/2009 reabilitare termica	2863/07,03,2011	SC IASICON SA IASI	128.311,83
			TOTAL		

O.P. NR. 101 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
4	CONSILIUL LOCAL PLOIESTI	OUG nr. 18/2009 reabilitare termica	366/01,07,2010	SC BIVASIN CONSTRUCT SRL PLOIEST	6.957,47
			TOTAL		

O.P. NR. 102 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
5	CONSILIUL LOCAL RÂMNICU VALCEA	OUG nr. 18/2009 reabilitare termica	11123/10,12,2010	SC DELTA ACM 93 SRL	278.938,89
			11122/10,12,2010	SC DELTA ACM 93 SRL	175.340,87
			11125/10,12,2010	SC DELTA ACM 93 SRL	142.394,65
			11124/10,12,2010	SC DELTA ACM 93 SRL	108.312,32
			11129/10,12,2010	SC DELTA ACM 93 SRL	264.341,40
			11130/10,12,2010	SC DELTA ACM 93 SRL	300.225,18
			11131/10,12,2010	SC DELTA ACM 93 SRL	222.640,81
			11132/10,12,2010	SC DELTA ACM 93 SRL	218.916,37
			11126/10,12,2010	SC DELTA ACM 93 SRL	115.400,72
			11127/10,12,2010	SC DELTA ACM 93 SRL	123.910,89
			11128/10,12,2010	SC DELTA ACM 93 SRL	135.569,06
			TOTAL		

O.P. NR. 103 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
			438;439/14,01,2011	SC ROM SERVICE CONSTRUCT SRL	14.978,68

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**CONSILIUL LOCAL
SECTOR 2
BUCURESTI**

436;437/14,01,2011	SC ROM SERVICE CONSTRUCT SRL	19.233,67
465;466/21,02,2011	SC ROM SERVICE CONSTRUCT SRL	11.624,35
463;464/21,02,2011	SC ROM SERVICE CONSTRUCT SRL	17.118,10
406;407/09,12,2010	SC ROM SERVICE CONSTRUCT SRL	10.399,48
414;415/09,12,2010	SC ROM SERVICE CONSTRUCT SRL	7.385,61
416;417;410;411/09,12,2010	SC ROM SERVICE CONSTRUCT SRL	34.269,26
412;413;408;409/09,12,2010	SC ROM SERVICE CONSTRUCT SRL	52.043,57
446;447/25,01,2011	SC ROM SERVICE CONSTRUCT SRL	45.473,57
448;449/25,01,2011	SC ROM SERVICE CONSTRUCT SRL	37.136,30
434;435/14,01,2011	SC ROM SERVICE CONSTRUCT SRL	29.051,66
444;445/14,01,2011	SC ROM SERVICE CONSTRUCT SRL	23.032,68
389/24,11,2010	SC ROM SERVICE CONSTRUCT SRL	286,35
440;441/14,01,2011	SC ROM SERVICE CONSTRUCT SRL	19.362,06
442;443/14,01,2011	SC ROM SERVICE CONSTRUCT SRL	19.691,12
457;458/16,02,2011	SC ROM SERVICE CONSTRUCT SRL	5.179,41
377/24,11,2010	SC ROM SERVICE CONSTRUCT SRL	28,58
455;456/16,02,2011	SC ROM SERVICE CONSTRUCT SRL	17.132,48
6960;6559/03,11,2010	ROMCO SYSTEM	116.341,20
6961;6962/03,11,2010	ROMCO SYSTEM	115.328,78
6984;6985/02,12,2010	ROMCO SYSTEM	128.887,19
6988;6989/11,02,2011	ROMCO SYSTEM	95.960,10
109;110/05,11,2010	T&V INSTAL	11.284,59
130;131/06,12,2010	T&V INSTAL	60.022,51
4647427;4647428/03,11,2010	MARILEN 94	41.840,43
4647423;4647424/03,11,2010	MARILEN 94	67.610,55
4647426;4647425/03,11,2010	MARILEN 94	47.224,61
4647445;4647446/14,12,2010	MARILEN 94	12.954,17
4647441;4647442/14,12,2010	MARILEN 94	19.587,47
4647437;4647438/03,12,2010	MARILEN 94	95.064,96
4647433;4647434/03,12,2010	MARILEN 94	28.189,17
4647435;4647436/03,12,2010	MARILEN 94	80.420,32
719/13,01,2011;720/13,01,2011	SC MEGA ELECTRIC GRUP SRL	23.786,71
ES 947;ES 948/02,03,2011	SC ELECTRICA SERV	12.518,45
431;432/26,11,2010	SC ELECTRICA SERV	6.750,41
467;468/06,12,2010	SC ELECTRICA SERV	189.407,89
00000045;000000/02,03,2011	CONSIZO SERV SRL	1.602,73
00000043;00000044/02,03,2011	CONSIZO SERV SRL	6.737,38
00000093;00000094/02,12,2010	CONSIZO SERV SRL	47.062,32
1934;1936/02,03,2011	SC CECONI SRL	2.716,23
1937;1938/02,03,2011	SC CECONI SRL	2.949,27
1786;1787/09,12,2010;1799;1810/13,12,2010	SC CECONI SRL	101.213,53
1785;1788/09,12,2010;1798;1809/13,12,2010	SC CECONI SRL	110.070,63
1894;1895/26,01,2011	SC CECONI SRL	4.704,00
1906;1907/01,02,2011;1890;1891/26,01,2011	SC CECONI SRL	161.166,46
1892;1893/26,01,2011	SC CECONI SRL	3.692,92
6978061/14,12,2010;6978060/14,12,2010	SC GENERAL FLUID SA	86.868,39
419;420/03,11,2010	A.F. CONSULTING	124.392,10
441;442/02,12,2010	A.F. CONSULTING	151.310,66
457;458/08,12,2010	A.F. CONSULTING	66.547,98
340;341/25,10,2010	ELECTRICA SERV	247.355,31
789/15,12,2010;790/15,12,2010	ELECTRICA SERV	38.185,59

		795;796/16,12,2010	ELECTRICA SERV	121.596,11
		751;752;775;776/14,12,2010	ELECTRICA SERV	135.897,80
		918/18,01,2011;919/16,12,2011	ELECTRICA SERV	1.803,14
		898;899/01,02,2011	ELECTRICA SERV	6.385,28
		504;505;502;503/15,12,2010	SC SICOR SRL	1.547,27
		80;81/03,12,2010;120;121/11,12,2010; 97;98/29,11,2010	CONSIZEO	304.657,48
		112;113/11,12,2010	CONSIZEO	154.003,25
		00000076;00000077/03,11,2010	CONSIZEO	31.711,17
		00000013;00000014/19,01,2011	CONSIZEO	31.988,60
		00000016;00000016/19,01,2011	CONSIZEO	204.346,67
		809;810/20,01,2011	SC TOTAL CONSTRUCTII	5.541,96
			TOTAL	3.672.660,67

O.P. NR. 104 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
7	CONSILIUL LOCAL SECTOR 3	0	0831/20,12,2010;0832/20,12,2010;003 4/28,01,2011;0033/28,01,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	406.191,20
			0833;0834/20,12,2010;0035/28,01,201 1;0036/28,01,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	73.892,06
			0827;0828/20,12,2010;0029;0030/28,0 1,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	209.643,64
			0829;0830/20,12,2010;0031;0032/28,01,20 11	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	501.656,49
			0835;0836/20,12,2010;0037;0038/28,0 1,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	102.028,94
			0841;0842/20,12,2010;0043;0044/28,0 1,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	77.678,57
			0845;0846/20,12,2010;0047;0048/28,0 1,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	249.021,14
			0839;0840/20,12,2010;0042;0041/28,0 1,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	214.961,36
			0847;0848/201,12,2010;0049;0050/28, 01,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	145.738,91
			0825;0826/2,12,2010;0027;0028/28,01 ,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	338.782,17
			0843;0844/20,12,2010;0045;0046/28,0 1,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	193.227,32
			0837;0838/20,12,2010;0039;0040/28,0 1,2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	79.105,60
			789;788/30,11,2010;0025;0026/2801,2 011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	1.331.254,02
			796;797/30,11,2010;0013;0012/28,01, 2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	31.251,12
			790;792/30,11,2010;0009;0010/28,01, 2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	38.410,55
			795;791/30,11,2010;0011;0014/28,11, 2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	44.746,40
			804;/805/30,11,2010;0017;0018/28,01, 2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	167.966,35
			798;799/30,11,2010;0021;0022/28,01, 2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	129.632,21
			800;801/30,11,2010;0015;0016/28,01,2 011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	247.704,94
			793;794/30,11,2010;0023;0024/28,11, 2011	Asociere SC ACM 4 S.A. &SC ROTARY CONSTRUCTII SRL	127.643,50

		786;787/30,11,2010;008;0007/28,01,2	Asociere SC ACM 4 S.A. & SC ROTARY	
		011	CONSTRUCTII SRL	77.086,17
		0802;0803/30,11,2010;0020;0019/28,0	Asociere SC ACM 4 S.A. & SC ROTARY	
		1,2011	CONSTRUCTII SRL	223.386,60
			TOTAL	5.011.009,26

O.P. NR. 105 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
8	CONSILIUL LOCAL SUCEAVA	OUG nr. 18/2009 reabilitare termica	10010/02,12,2009	SC MARELVI CONSTRUCT SRL SUCEA	19.874,95
			2190/02,04,2010	SC MARELVI CONSTRUCT SRL SUCEA	39.062,35
			2189/02,04,2010	SC MARELVI CONSTRUCT SRL SUCEA	18.335,57
			0062742/04,01,2010	SC ELSACO ELECTRONIC SA BOTOSA	92,83
			93687/31,03,2010	SC ELSACO ELECTRONIC SA BOTOSA	63.005,63
			855/03,02,2010	SC INSCOM SA FALTICENI	10.520,85
			959/01,04,2010	SC INSCOM SA FALTICENI	10.505,60
			312;314/30,04,2011	SC IMALUX SRL SUCEAVA	15.407,07
			373/20,01,2010	SC SOCONI GROUP SRL SUCEAVA	2.983,41
			372;376/20,04,2010	SC SOCONI GROUP SRL SUCEAVA	1.685,78
			128;141/30,04,2010	SC ERICONSTRUCT SRL SUCEAVA	27.685,06
			TOTAL	209.159,10	

O.P. NR. 106 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
9	CONSILIUL LOCAL SFANTU GHEORGHE	OUG nr. 18/2009 reabilitare termica	100125/02,12,2010	SC BI-TURN SRL SFANTU GHEORGHE	180.240,40
			100126/02,12,2010	SC BI-TURN SRL SFANTU GHEORGHE	121.937,32
			100127/02,12,2010	SC BI-TURN SRL SFANTU GHEORGHE	92.508,90
			100128/02,12,2010	SC BI-TURN SRL SFANTU GHEORGHE	23.596,77
			100114/15,11,2010	SC BI-TURN SRL SFANTU GHEORGHE	94.522,87
			100113/15,11,2010	SC BI-TURN SRL SFANTU GHEORGHE	76.363,73

O.P. NR. 107 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
10	CONSILIUL LOCAL MUN SLATINA	OUG nr. 18/2009 reabilitare termica	3509/23,02,2011	SC PLUS CONFORT SRL	99.387,34
			3507/23,02,2011	SC PLUS CONFORT SRL	101.568,09
			3506/23,02,2011	SC PLUS CONFORT SRL	77.660,46
			3505/23,02,2011	SC PLUS CONFORT SRL	100.060,51
			3512/24,02,2011	SC PLUS CONFORT SRL	119.316,40
			3511/24,02,2011	SC PLUS CONFORT SRL	119.316,40
			3513/2402,2011	SC PLUS CONFORT SRL	117.410,36
			TOTAL	734.719,53	

O.P. NR. 108 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei

11	CONSILIUL LOCAL TARGOVISTE	BUG nr. 18/2009 reabilitare termica	4255/03,12,2010	SC CONSRAL SRL	5.222,20
				TOTAL	5.222,20

O.P. NR. 109 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
12	CONSILIUL LOCAL PETRILA	BUG nr. 18/2009 reabilitare termica	855/24,08,2010;2803/02,12,2010	SC ANEMONE COMPANY SRL, PET	38.390,43
			853/24,08,2010;873/05,10,2010;2802/02,12,2010	SC ANEMONE COMPANY SRL, PET	39.637,04
			13/24,08,2010;25/02,12,2010	SC FLORA SRL PETROSANI	95.325,16
			18/05,10,2010;24/02,12,2010	SC FLORA SRL PETROSANI	25.177,84
			653/02,12,2010	SC ELCOMPET SRL PETROSANI	69.398,79
			559/23,08,2010;654/02,12,2010	SC ELCOMPET SRL PETROSANI	61.380,69
			19/25,11,2010	SC NUMERO UNO TEXPORT SRL PETROSANI	10.555,63

O.P. NR. 110 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
13	CONSILIUL LOCAL VULCAN	BUG nr. 18/2009 reabilitare termica	247/30,11,201	SC TED TRANS 2002SRL PETROSA	24.697,37
			26298/18,10,2010	SC TED TRANS 2002SRL PETROSA	79.349,85

O.P. NR. 111 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
14	CONSILIUL LOCAL RADAUTI	BUG nr. 18/2009 reabilitare termica	1759/26,11,2010	SC CECONI BIXAD SATU MARE	92.406,89
			1724/03,11,2010	SC CECONI BIXAD SATU MARE	5.793,48
			1725/03,11,2010	SC CECONI BIXAD SATU MARE	2.373,28
			1686/01,10,2010	SC CECONI BIXAD SATU MARE	88.056,50
			1685/01,10,2010	SC CECONI BIXAD SATU MARE	97.582,83
			607/12,11,2010	SC EUROEST GROUP SRL SUCEA	46.356,98
			570/28,09,2010	SC EUROEST GROUP SRL SUCEA	39.313,95
			504/21,10,2010;521/25,11,2010	SC DARIA CONSTR SRL NEGREST	176.622,24
			1996/05,11,2010	SC AVRIL SRL NEGRESTI OAS	76.100,92
			1995/05,11,2010	SC AVRIL SRL NEGRESTI OAS	74.649,91

O.P. NR. 112 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
			900018/09,12,2010	SC AGETAPS SA	71.620,57
			900019/14,12,2010	SC AGETAPS SA	72.497,26
			145/02,12,2010	SC SANTANA SRL	52.257,21
			63808,12,2010	SC REXUS SRL	119.918,83
			400781/06,12,2010	SC HAR&H SRL	55.043,68
			1866/12,01,2011	SC CECONI SRL	18.344,92

15	CONSILIUL LOCAL BRASOV	OUG nr. 18/2009 reabilitare termica	07007448/09,12,2010;7007470/31,01,2011	SC SAFERO CONSTRUCT SA	11.925,34
			7007469/3101,2011	SC SAFERO CONSTRUCT SA	4.691,85
			0700447/09,12,2010;7007472/31,01,2011	SC SAFERO CONSTRUCT SA	35.640,46
			7007471/31,01,2011	SC SAFERO CONSTRUCT SA	3.992,53
			07007450/09,12,2010	SC SAFERO CONSTRUCT SA	24.616,77
			5891/06,12,2010	SC LUCS SRL	48.824,67
			20744/06,12,2010	SC CONFOREST SRL	62.719,92
				TOTAL	582.094,01

O.P. NR. 113 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
16	CONSILIUL LOCAL MEDIAS	OUG nr. 18/2009 reabilitare termica	0007/03,02,2011	SC COMSERVICE CONSTRUCT SRL MEDIAS	135.950,06
			138/06,12,2010	SC COMSERVICE CONSTRUCT SRL MEDIAS	174.317,13
			850/29,11,2010	SC ALEX ROM SRL MEDIAS	61.670,16
			6777/06,12,2010	SC METAL ROM SA PLIESTI	94.862,17
				TOTAL	466.799,52

O.P. NR. 114 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
17	CONSILIUL LOCAL TITU	OUG nr. 18/2009 reabilitare termica	1801/23,11,2010	SC APARTAMENTUL SA	55.081,37
			1837/20,12,2010	SC APARTAMENTUL SA	39.985,67
				TOTAL	95.067,04

O.P. NR. 115 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
18	CONSILIUL LOCAL BRAGADIRU	OUG nr. 18/2009 reabilitare termica	41553/01,11,2010	CONIMPEX COMPANY SRL	175.000,00
			41554/01,11,2010	CONIMPEX COMPANY SRL	175.000,00
				TOTAL	350.000,00

O.P. NR. 116 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
19	CONSILIUL LOCAL GUGESTI	OUG nr. 18/2009 reabilitare termica	VNFIC 162/30,09,2010	SC INSPECON SRL FOSCANI	38.774,38
			VNFIC 166/03,12,2010	SC INSPECON SRL FOSCANI	206.440,34
			VNFIC 98/04,06,2010	SC INSPECON SRL FOSCANI	45.845,82
			VNFIC 95/05,05,2010	SC INSPECON SRL FOSCANI	44.573,93
				TOTAL	335.634,47

O.P. NR. 117 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
20	CONSILIUL LOCAL MIHAILESTI	OUG nr. 18/2009 reabilitare termica	149/07.10.2010	SC CONIMPEX COMPANY SRL	200.000,00
			18;19/15,12,2010	SC CONIMPEX COMPANY SRL	59.863,32
			20,21/15,12,2010	SC CONIMPEX COMPANY SRL	140.136,68
				TOTAL	400.000,00

O.P. NR. 118 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
21	CONSILIUL LOCAL GIURGIU	OUG nr. 18/2009 reabilitare termica	99/01,02,2011	S.C.G.M.C.G..S.R.L. BUCURESTI	493.917,03
			100/01,02,2011	S.C.G.M.C.G..S.R.L. BUCURESTI	451.848,56
			TOTAL		945.765,59

O.P. NR. 119 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
22	CONSILIUL LOCAL CHITILA	OUG nr. 18/2009 reabilitare termica	418;419/14,12,2010	SC ROM SERVICE CONSTRUCT SF	78.945,83
			431;432/28,12,2010	SC ROM SERVICE CONSTRUCT SF	81.705,06
			TOTAL		160.650,89

O.P. NR. 120 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
23	CONSILIUL LOCAL VOLUNTARI	OUG nr. 18/2009 reabilitare termica	138/29,12,2010	SC DOMI GRUP CONSTRUCT SRL	75.357,96
			139/30,12,2010	SC DOMI GRUP CONSTRUCT SRL	41.603,96
			TOTAL		116.961,92

O.P. NR. 121 / 31.03.2011					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
24	CONSILIUL LOCAL CORNETU	OUG nr. 18/2009 reabilitare termica	01/0103,2011	SC BALKAM GRUP SRL	91.682,37
			02/01,03,2011	SC BALKAM GRUP SRL	36.721,98
			TOTAL		128.404,35