

O.P. NR. 357/08.07.2010								
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei			
1	CONSILIUL LOCAL CLUJ NAPOCA	OUG nr. 18/2009 reabilitare termica	0008009/13.05.2010	SC DECORINT SA CLUJ NAPOCA	42,043.02			
			0008309/13.05.2010	SC DECORINT SA CLUJ NAPOCA	46,822.36			
			0008109/13.05.2010	SC DECORINT SA CLUJ NAPOCA	60,854.10			
			0008209/13.05.2010	SC DECORINT SA CLUJ NAPOCA	325,520.97			
			7568/03.06.2010	SC IRIDIUM CONSTRUCT ISTAL SRL	167.91			
			7566/03.06.2010	SC IRIDIUM CONSTRUCT ISTAL SRL	8,972.83			
			7567/03.06.2010	SC IRIDIUM CONSTRUCT ISTAL SRL	6,079.60			
			11291/31.05.2010	SC TRANSILVANIA CONSTRUCTII	38,906.87			
			11294/31.05.2010	SC TRANSILVANIA CONSTRUCTII	15,797.26			
			11059/30.04.2010	SC TRANSILVANIA CONSTRUCTII	5,301.81			
			11293/31.05.2010	SC TRANSILVANIA CONSTRUCTII	24,887.75			
			0010542/14.05.2010	SC TRANSILVANIA CONSTRUCTII	29,763.68			
			11292/31.05.2010	SC TRANSILVANIA CONSTRUCTII	12,041.90			
			7902846/03.06.2010	SC TITAN COMPANY SRL	23,199.15			
			10549/14.05.2010	SC TCI CONTRACTOR GENERAL SRL	15,976.94			
			10538/14.05.2010	SC TCI CONTRACTOR GENERAL SRL	29,699.42			
			10544/14.05.2010	SC TCI CONTRACTOR GENERAL SRL	9,840.11			
			10546/14.05.2010	SC TCI CONTRACTOR GENERAL SRL	40,023.87			
			10541/14.05.2010	SC TCI CONTRACTOR GENERAL SRL	23,724.44			
			10539/14.05.2010	SC TCI CONTRACTOR GENERAL SRL	37,172.63			
			10540/14.05.2010	SC TCI CONTRACTOR GENERAL SRL	93,630.39			
			167/30.04.2010	SC SAMID CONSTRUCT SRL	-150.20			
			135/30.04.2010	SC SAMID CONSTRUCT SRL	117,747.00			
			140/31.05.2010	SC SAMID CONSTRUCT SRL	47,536.50			
			141/31.05.2010	SC SAMID CONSTRUCT SRL	37,717.50			
			142/31.05.2010	SC SAMID CONSTRUCT SRL	71,572.00			
			143/31.05.2010	SC SAMID CONSTRUCT SRL	31,364.00			
			133/30.04.2010;139//31.05.2010	SC SAMID CONSTRUCT SRL	149,560.00			
			25085/20.05.2010	SC CONCEFA SA	21,234.36			
			25085/20.05.2010	SC CONCEFA SA	-274.89			
			0062/30.04.2010	SC CONIMET IMPEX SRL	24,003.49			
			0066/30.04.2010	SC CONIMET IMPEX SRL	77,951.54			
			0065/30.04.2010	SC CONIMET IMPEX SRL	35,935.62			
			0064/30.04.2010	SC CONIMET IMPEX SRL	34,073.27			
			0000645/03.06.2010	SC CASTRUM CORPORATION	78,868.52			
			0000642/02.06.2010	SC CASTRUM CORPORATION	87,977.23			
			0000644/03.06.2010	SC CASTRUM CORPORATION	68,351.32			
						TOTAL		1,773,894.27

O.P. NR. 358/08.07.2020					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
2	CONSILIUL LOCAL ORADEA	OUG nr. 18/2009 reabilitare termica	12353/21.05.2010	SC CESAL SA	9,274.74
			12353/21.05.2010	SC CESAL SA	12,410.37
			1714160/02.06.2010	SC CONPILA SRL	111,951.84
			1714161/02.06.2010	SC CONPILA SRL	37,306.84
			9103/18.05.2010	SC CORBESTI RPESTCOM	17,314.03
				TOTAL	188,257.82

O.P. NR. 359/08.07.2020					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
3	CONSILIUL LOCAL PANCIU	OUG nr. 18/2009 reabilitare termica	70602/10.05.2010	SC PHEONIX PEDRO SERV SRL	136,891.19
			1475/10.05.2010	SC SIPROD SRL	39,624.42
			662/10.05.2010	SC GEOVI CONSTRUCT SRL	55,907.85
			947/10.05.2010	SC CRISTILORY PROD SRL	136,179.99
				TOTAL	368,603.45

O.P. NR. 360/08.07.2020					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
4	CONSILIUL LOCAL PLOIESTI	OUG nr. 18/2009 reabilitare termica	2010027/18.05.2010	SC CONSTIL PLOIESTI	14,520.19
			2010033/09.06.2010	SC CONSTIL PLOIESTI	21,121.79
			3003838/01.06.2010	SC CALIOPE SRL BUCURESTI	44,819.84
			3003837/01.06.2010	SC CALIOPE SRL BUCURESTI	72,486.02
			10206/01.04.2010	SC TINCOB CONSTRUCT PLOIESTI	36,238.83
				TOTAL	189,186.66

O.P. NR. 361/08.07.2020					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
5	CONSILIUL LOCAL RÂMNICU VALCEA	OUG nr. 18/2009 reabilitare termica	10253/17.05.2010	SC DELTA ACM 93 SRL	140,522.44
			10254/17.05.2010	SC DELTA ACM 93 SRL	146,494.87
			10254/17.05.2010	SC DELTA ACM 93 SRL	38,693.37
				TOTAL	325,710.68

O.P. NR. 362/08.07.2010					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
6	CONSILIUL LOCAL SARMASU	OUG nr. 18/2009 reabilitare termica	8090/03.06.2010	SC ARDENT SRL	23,806.19
			0900068/04.06.2010	SC PRO EX 2005 SRL	29,886.71
			TOTAL		53,692.90

O.P. NR. 363/08.07.2010					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
7	CONSILIUL LOCAL SECTOR 2 BUCURESTI	OUG nr. 18/2009 reabilitare termica	8875/03.06.2010;8874/03.06.2010	SC MARIOVAL TOP SRL	86,859.65
			8877/03.06.2010;8876/03.06.2010	SC MARIOVAL TOP SRL	23,099.23
			8849/02.06.2010;8850/02.06.2010	SC MARIOVAL TOP SRL	25,885.44
			8853/02.06.2010;8851/02.06.2010	SC MARIOVAL TOP SRL	31,065.94
			8879/03.06.2010;8878/03.06.2010	SC MARIOVAL TOP SRL	32,342.75
			406/03.06.2010;407/03.06.2010	SC RECON DOJE SRL	85,479.73
			408/03.06.2010;409/03.06.2010	SC RECON DOJE SRL	214,959.99
			461/28.05.2010;462/28.05.2010	SC SICOR SRL	63,074.61
			459/17.05.2010;460/17.05.2010	SC SICOR SRL	31,225.57
			162/04.06.2010;163/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	5,329.21
			164/04.06.2010;165/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	12,032.95
			160/04.06.2010;161/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	5,698.52
			166/04.06.2010;167/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	6,761.70
			168/04.06.2010;169/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	4,756.71
			170/04.06.2010;171/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	9,157.67
			172/04.06.2010;173/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	12,722.47
			176/04.06.2010;177/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	8,335.65
			178/04.06.2010;179/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	78,607.90
			180/04.06.2010;181/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	16,759.09
			174/04.06.2010;175/04.06.2010	SC ROM SERVICE CONSTRUCT SRL	16,918.95
			4970/06.06.2010;4971/04.06.2010	SC ROMCO SYSTEM SRL	51,077.29
			4964/09.06.2010;4962/09.06.2010	SC ROMCO SYSTEM SRL	13,051.03
			4968/09.06.2010;4969/09.06.2010	SC SICOR SRL	9,721.18
TOTAL				844,923.12	

O.P. NR. 364/08.07.2010					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
8	CONSILIUL LOCAL SECTOR 5	OUG nr. 18/2009 reabilitare termica	TDC 099/25.05.2010;TDC 100/25.05.2010	SC TDANCOR ROMCONSTRUCT	294,752.14
			TDC 101/25.05.2010;TDC 102/25.05.2010	SC TDANCOR ROMCONSTRUCT	223,052.48
			TOTAL		517,804.62

O.P. NR. 365/08.07.2010					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
9	CONSILIUL LOCAL MUN SLATINA	OUG nr. 18/2009 reabilitare termica	0000084/26.05.2010	SC ROXANA MIRANLIV SRL	98,234.65
			0000083/26.05.2010	SC ROXANA MIRANLIV SRL	52,243.06
			112/25.05.2010	SC CAFMIN SRL	7,958.79
			113/25.05.2010	SC CAFMIN SRL	12,668.71
			114/25.05.2010	SC CAFMIN SRL	9,240.00
			115/25.05.2010	SC CAFMIN SRL	50,246.88
			2919/27.04.2010	SC CONFORT SRL	12,074.42
			2916/27.04.2010	SC CONFORT SRL	17,533.26
			2915/27.04.2010	SC CONFORT SRL	6,247.23
			2914/27.04.2010	SC CONFORT SRL	19,237.93
			NEDR0146/23.04.2010	SC NED CONSTRUCT SRL	86,824.51
			NEDR0147/23.04.2010	SC NED CONSTRUCT SRL	86,824.51
			NEDR0145/23.04.2010	SC NED CONSTRUCT SRL	295,940.15
			197/28/08.2010	SC SIGNOR CONSTRUCT SRL	46,326.24
			196/28/08.2010	SC SIGNOR CONSTRUCT SRL	43,146.04
			195/28/08.2010	SC SIGNOR CONSTRUCT SRL	47,745.89
			174/27.04.2010;186/31.05.2010	SC PANADRIA SRL	36,575.10
			172/27.04.2010;187/31.05.2010	SC PANADRIA SRL	87,169.19
			175/27.04.2010	SC PANADRIA SRL	8,678.32
			173/27.04.2010;185/31.05.2010	SC PANADRIA SRL	71,333.63
			9804388/26.05.2010	SC CONDOR PADURARU	211,102.59
			9804387/26.05.2010	SC CONDOR PADURARU	65,141.18
				TOTAL	

NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
10	CONSILIUL LOCAL TIMISOARA	OUG nr. 18/2009 reabilitare termica	88/19.05.2010	SC PRO SAMAC CONSTRUCT SRL	30,090.41
			85/17.05.2010	SC PRO SAMAC CONSTRUCT SRL	58,001.69
			23918/31.05.2010	SC CONS ELECTRIFICAREA INSTAL SRL	317,016.32
			5461/25.05.2010	SC NGF CONSTRUCT SRL	124,150.00
			5462/25.05.2010	SC NGF CONSTRUCT SRL	93,202.05
			201098/01.06.2010	SC NIMB SA	63,981.33
			201097/01.06.2010	SC NIMB SA	38,043.74
			4532438/01.06.2010	SC SIVRA SRL	96,142.63
			72/01.06.2010	SC STARETO SRL	153,961.15
			10319/01.06.2010	SC AGMA TIUCA CONSTRUCT SRL	50,018.50
			10320/01.06.2010	SC AGMA TIUCA CONSTRUCT SRL	31,268.03
			1538/01.06.2010	SC ADP SA	10,514.28
			1909/01.06.2010	SC RIPENSIA SRL	4,517.89
				TOTAL	1,070,908.02

O.P. NR. 367/08.07.2010					
NR. CRT.	CONSILIUL	PROGRAM	Facturi (nr./data)	Beneficiar	Valoare in lei
11	CONSILIUL LOCAL MUNICIPIUL DROBETA TURNU SEVERIN	OUG nr. 18/2009 reabilitare termica	57/01.04.2010	SC VIA VITA SRL	201,373.29
			68/04.05.2010	SC VIA VITA SRL	20,502.47
			105/03.06.2010	SC VIA VITA SRL	222,721.50
			4928/01.04.2010	SC ICIM ARAD SRL	5,764.90
			4929/01.04.2010	SC ICIM ARAD SRL	92,761.68
			4930/01.04.2010	SC ICIM ARAD SRL	22,227.93
			5161/31.05.2010	SC ICIM ARAD SRL	85,752.11
			12801/30.04.2010	SC CONFORT SA	90,749.21
			12822/04.06.2010	SC CONFORT SA	140,258.84
			12802/30.04.2010	SC CONFORT SA	29,960.70
			12823/04.06.2010	SC CONFORT SA	96,594.08
			1001376/31.05.2010	SC TRANS BACO SRL	117,106.88
			1001377/31.05.2010	SC TRANS BACO SRL	2,224.41
			1001378/01.06.2010	SC TRANS BACO SRL	8,697.50
			1001379/01.06.2010	SC TRANS BACO SRL	226.86
			1001380/01.06.2010	SC TRANS BACO SRL	3,804.65
			1001381/01.06.2010	SC TRANS BACO SRL	2,142.25
			1001382/01.06.2010	SC TRANS BACO SRL	3,800.70
			178/03.06.2010	SC CGEOSTRAD CONSTRUCT SRL	173,764.99
			179/03.06.2010	SC CGEOSTRAD CONSTRUCT SRL	139,013.33
			180/03.06.2010	SC CGEOSTRAD CONSTRUCT SRL	104,695.55
181/03.06.2010	SC CGEOSTRAD CONSTRUCT SRL	196,242.75			
	TOTAL	1,760,386.58			