

<b>O.P. nr.101/23.12.2010</b>					
NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
			030369/07.12.2010	SC GLACIAL PROD	554.918,29
1	<b>CONSILIUL LOCAL BUSTENI</b>	<i>H.G. 120/2010 -PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>			
					<b>TOTAL</b>
<b>OP nr.102/23.12.2010</b>					
NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
2	<b>CONSILIUL LOCAL PREDEAL</b>	<i>H.G. 120/2010 -PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	4916/10.12.2010	SC VECTRA SERVICE SRL	2.039.409,94
				<b>TOTAL</b>	<b>2.039.409,94</b>

**O.P. nr.103/23.12.2010**

NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
3	<b>CONSILIUL JUDETEAN TULCEA</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	1265/09.12.2010	SC DELTACONS SA	5.081.164,08
			1252/29.11.2010	SC DELTACONS SA	3.338.052,50
			05567410/26.07.2010	ENEL SA	194.782,39
					<b>TOTAL</b>

**O.P. nr.104/23.12.2010**

NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
4	<b>CONSILIUL LOCAL TUZLA</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	150/29.11.2010	ASOC.PG DELTA ELECTRON	25.430,00
			151/10.12.2010	ASOC.PG DELTA ELECTRON	66.756,00
					<b>TOTAL</b>

<b>O.P. nr.105/23.12.2010</b>					
NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
5	<b>CONSILIUL LOCAL AZUGA</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	13/29.11.2010	SC CARPAT SUN TRADING	442.728,00
					<b>TOTAL</b>
<b>O.P. nr.106/23.12.2010</b>					
NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
6	<b>CONSILIUL JUDETEAN DAMBOVITA</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	201021/30.09.2010	SC.UV SERVICE SRL	83.789,74
			6385532/08.11.2010	SC UV SERVICE SRL	375.950,22
			6385524/12.10.2010	SC UV SERVICE SRL	345.644,00
				<b>TAXE</b>	<b>7.803,74</b>

			08420166/25.10.2010	PFA IACOB EUSEBIU	1.838,56
			REGUL.FACT.ANT.	SC CONFORT DAMBOVITA	-4.400,00
				<b>TOTAL</b>	<b>810.626,26</b>
<b>O.P. nr.107/23.12.2010</b>					
<b>NR. CRT.</b>	<b>CONSILIU</b>	<b>PROGRAM</b>	<b>Facturi</b>	<b>Beneficiar</b>	<b>Valoare in lei</b>
			IA368/06.12.2010	SC IMPEX AURORA SRL	69.235,21
			75556/06.12.2010	SC TECTUM COMPANY SA	5.351,54
			071294,96,97,95,98/24.11.2010	SC FUNDAMENTA SRL	269.305,48
7	<b>CONSILIUL JUDETEAN HARGHITA</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	REG.FACT.ANT.	SC HERA CONSTRUCT	-17.277,29
				<b>TOTAL</b>	<b>326.614,94</b>
<b>O.P. nr.108/23.12.2010</b>					
<b>NR. CRT.</b>	<b>CONSILIU</b>	<b>PROGRAM</b>	<b>Facturi</b>	<b>Beneficiar</b>	<b>Valoare in lei</b>
8	<b>CONSILIUL JUDETEAN COVASNA</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	100054/11.11.2010	SC CONSTR.ORDOG SRL	11.139,94
			100055/11.11.2010	SC CONSTR.ORDOG SRL	68.838,29

		<i>INVESTITII IN TURISM</i>				
				<b>TOTAL</b>	<b>79.978,23</b>	
			<b>OP 109/23.12.2010</b>			
<b>NR. CRT.</b>	<b>CONSILIU</b>	<b>PROGRAM</b>	<b>Facturi</b>	<b>Beneficiar</b>	<b>Valoare in lei</b>	
9	<b>CONSILIUL LOCAL PRAID</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	MSBI/10029/26.10.2010	SC BUILDING INVEST SRL	2.498.765,74	
						<b>TOTAL</b>
			<b>OP 110/23.12.2010</b>			
<b>NR. CRT.</b>	<b>CONSILIU</b>	<b>PROGRAM</b>	<b>Facturi</b>	<b>Beneficiar</b>	<b>Valoare in lei</b>	
10	<b>CONSILIUL LOCAL VULCAN</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	200580/01.10.2010	SC ACOMIN SA	4.500.000,00	
						<b>TOTAL</b>
			<b>OP 111/23.12.2010</b>			

NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
11	CONSILIUL LOCAL SINAIA	H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM	200582,583/06.10.2010	SC ACOMIN SA	2.770.000,00
					<b>TOTAL</b>
			<b>OP 112/23.12.2010</b>		
NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
12	CONSILIUL LOCAL OCNA SIBIULUI	H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM	389/14.12.2010	SC TERRA CONSTRUCT SRL	738.107,34
					<b>TOTAL</b>
			<b>OP 113/23.12.2010</b>		
NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
13	CONSILIUL LOCAL MANGALIA	H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM	2010127/25.10.2010	SC ALL PLAN CONSTRUCTION SRL	3.892.832,00
					<b>TOTAL</b>
			<b>OP 114/23.12.2010</b>		
NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei

14	<b>CONSILIUL LOCAL PETROSANI</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	1016/14.12.2010	KRANZ EUROCENTER SRL	999.890,02	
				<b>TOTAL</b>	<b>999.890,02</b>	
			<b>OP 115/23.12.2010</b>			
<b>NR. CRT.</b>	<b>CONSILIU</b>	<b>PROGRAM</b>	<b>Facturi</b>	<b>Beneficiar</b>	<b>Valoare in lei</b>	
15	<b>CONSILIUL LOCAL BUSTENI</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	030368/07.12.2010	SC GLACIAL PROD SRL	22.520,96	
				030373/23.12.2010	SC GLACIAL PROD SRL	191.927,41
				7001441/03.12.2010	SC MOBTECO PRODUCT SRL	212.662,44
					<b>TOTAL</b>	<b>427.110,81</b>
			<b>OP 116/23.12.2010</b>			
<b>NR. CRT.</b>	<b>CONSILIU</b>	<b>PROGRAM</b>	<b>Facturi</b>	<b>Beneficiar</b>	<b>Valoare in lei</b>	
16	<b>CONSILIUL LOCAL NUCET</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	1547048/10.12.2010	SC ACOMIN SA	4.388.539,47	
				163/13.12.2010	SC DAMAR CONSULT SRL	70.000,00
					TAXE	24.774,01
					<b>TOTAL</b>	<b>4.483.313,48</b>
			<b>OP 117/23.12.2010</b>			

NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
17	<b>CONSILIUL LOCAL AZUGA</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	0010350/14.12.2010	SC CONFOREST SA BRASOV	80.000,00
					<b>TOTAL</b>
			<b>OP118/23.12.2010</b>		
NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
18	<b>CONSILIUL LOCAL VOINEASA</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	200661/17.12.2010	SC ACOMIN SA	1.000.000,00
					<b>TOTAL</b>
			<b>OP119/23.12.2010</b>		
NR. CRT.	CONSILIU	PROGRAM	Facturi	Beneficiar	Valoare in lei
19	<b>CONSILIUL LOCAL TUSNAD</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	695/15.10 779/14.12.2010	SC VIADUCT SRL	2.500.000,00
					<b>TOTAL</b>

			<b>OP 120/23.12.2010</b>			
<b>NR. CRT.</b>	<b>CONSILIU</b>	<b>PROGRAM</b>	<b>Facturi</b>	<b>Beneficiar</b>	<b>Valoare in lei</b>	
20	<b>CONSILIUL JUDETEAN BIHOR</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	9137/10.12.2010	SC PRESTCOM SRL	9.540,06	
				000517/06.12.2010	SC VUTAN INSTALATII SRL	9.179,62
					<b>TOTAL</b>	<b>18.719,68</b>
			<b>OP 121/23.12.2010</b>			
<b>NR. CRT.</b>	<b>CONSILIU</b>	<b>PROGRAM</b>	<b>Facturi</b>	<b>Beneficiar</b>	<b>Valoare in lei</b>	
21	<b>CONSILIUL LOCAL SINAIA</b>	<i>H.G. 120/2010 - PROGRAME SI PROIECTE DE INVESTITII IN TURISM</i>	200668/21.12.2010	SC ACOMIN SA	300.000,00	
				200583/06.10.2010	SC ACOMIN SA	1.024.518,21
				200583/06.10.2010	SC ACOMIN SA	1.201.481,79
					<b>TOTAL</b>	<b>2.526.000,00</b>