

INSPECTIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 19.12.2019

Nr. crt.	Nr. OP	Suma	Beneficiar	Explicatii
1	1259	501	buget de stat	impozit venituri si contrib asig soc retinute de la asiguratidin alte sporuru 11.2019-dif
2	1260	314.53	ROSERVOTECH	OBIECTE INVENTAR
3	1261	949.62	A&M EXPERT CONSTRUCT	OBIECTE INVENTAR
4	1262	1,856.40	IMPRIMERIA BANCII NATIONALE	CERTIFICARE ABILITARE
5	1263	5,454.40	LECOM BIROTICA ARDEAL	RECHIZITE
6	1264	3,434.42	SERVICIUL DE TELECOMUNICATII SPECIALE	CONSUM ENERGIE ELECTRICA
7	1265	3,220.93	ENGIE ROMANIA	CONSUM GAZE
8	1266	17,841.76	SERVICIUL DE TELECOMUNICATII SPECIALE	SERVICII COMUNICATII DATE
9	1267	3,667.04	ORANGE ROMANIA	SERVICII TELEFONIE
10	1268	96.50	POSTA ROMANA	TAXE POSTALE
11	1269	85.60	POSTA ROMANA	TAXE POSTALE
12	1270	3,213.00	IT ABOUT IT	SERVICIU ASISTENTA TEHNICA INFO
13	1271	2,539.98	MIXAJ COM	ANVELOPE
14	1272	4,403.00	HEATING SYSTEM SERVICE	PRESTARI SERVICII
15	1273	3,025.24	HEATING SYSTEM SERVICE	PRESTARI SERVICII
16	1274	534.31	HEATING SYSTEM SERVICE	REPARATIE CENTRALA
17	1276	1,000.00	A&M EXPERT CONSTRUCT	REPARATIE USA GARAJ
18	1277	2,278.00	CITY INSURANCE	ASIRURARI CASCO
19	1278	1,070.33	CITY INSURANCE	ASIGURARI RCA
<b>TOTAL</b>		<b>54,985.06</b>		



