

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 06.02.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	87	700.40	ASIROM VIENA INSURANCE GROUP	POLITA RCA
2	88	5264.14	ENEL	CONSUM ENERGIE ELECTRICA
3	89	2753.96	UNITATEA MILITARA 0731	CONSUM ENERGIE ELECTRICA
4	91	9448.6	UNITATEA MILITARA 0319	SERVICII COMUNICARE
TOTAL		18167.10		

