

**INSPECTIA MUNCII
APARAT CENTRAL**

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.03.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	232	43.20	DRPB	TAXE POSTALE
2	233	4.96	DRPB	TAXE POSTALE
3	234	1579.70	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
4	235	27.30	DRPB	TAXE POSTALE
5	236	180.80	DRPB	TAXE POSTALE
6	237	61.40	DRPB	TAXE POSTALE
7	238	23.60	DRPB	TAXE POSTALE
8	239	4268.26	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
9	240	595.00	ACVE PLUS	INTRETINERE ASCENSOR
10	241	7249.21	MAVIM RELIANCE GROUP	PRESTARI SERVICII CURATENIE
11	242	8265.50	GERMAN PROTECT SYSTEMS	PRESTARI SERVICII PAZA
12	243	3213.00	AGENTIA NATIONALA AGERPRES	PRESTARI SERVICII
13	244	2466.62	STEFADINA COMSERV SRL	SERVICII DEPOZITARE
14	245	200.00	COMPANIA DE PAZA R.O	SERVICII MONITORIZARE
15	246	201.17	BUSINESS SOLUTION PROVIDER GROUP	PRESTARI SERVICII
16	247	10120.00	ENEL	CONSUM ENERGIE ELECTICA

17	248	8067.12	ENGIE ROMANIA	CONSUM GAZE NATURALE
18	249	5547.80	OMV PETROM	CARBURANTI
19	250	3828.00	EUROVACANTA TRAVEL SRL	BILETE AVION
20	251	2088.00	EUROVACANTA TRAVEL SRL	BILETE AVION
21	252	1320.90	EUROVACANTA TRAVEL SRL	BILETE AVION
TOTAL		59351.54		