

INSPECTIA MUNCII
 APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 04.05.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	356	17330,28	UNITATEA MILITARA 0319	SERVICII COMUNICATII
2	357	327,40	DRPB	TAXE POSTALE
3	358	108,70	DRPB	TAXE POSTALE
4	359	34,70	DRPB	TAXE POSTALE
5	360	70,50	DRPB	TAXE POSTALE
6	361	715,07	TELEKOM ROMANIA COMMUNICATIONS	TELEFONIE FIXA
7	362	3213,00	AGERPRES	PACHET MONITORIZARE
8	363	137,03	BUSINESS SOLUTION PROVIDER GROUP	SERVICII INTRETINERE COPIATOARE
9	364	7412,47	ENGIE ROMANIA	CONSUM GAZE
10	365	200,00	COMPANIA DE PAZA	PRESTARI SERVICII
11	366	3986,50	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
12	367	949,82	NESTY AUTO SERVICE	REVIZIE TEHNICA
13	368	4664,47	ENEL	CONSUM ENERGIE ELECTRICA
14	369	386,30	TOP SEVEN WEST SRL	ABONAMENT PUBLICATII
15	370	2170,56	EURO VACANTA TRAVEL SRL	BILETE AVION
16	371	1875,00	EURO VACANTA TRAVEL SRL	BILETE AVION

17	372	419,83	REBU	COLECTARE DESEU
TOTAL		43801.63		