

INSPECTIA MUNCII
 APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.12.2017

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1232	23.22	MINISTERUL MUNCII	RESTITUIRE CARBURANT VIRAT IN PLUS
2	1233	2,255.90	MIDA SOFT BUSINESS	ACHIZITIE CARTUSE
3	1234	169.39	BUSINESS SOLUTION PROVIDER GROUP	PRESTARI SERVICII
4	1235	2,409.75	AGERPRES	PACHET MONITORIZARE PRESA
5	1236	999.60	SINTEC SRL	ASISTENTA TEHNICA
6	1237	476.00	IPROEX ENERGY MANAGERMENTS	SERVICII DE SUPRAVEGHERE INSTALATII
7	1238	661.64	ACVE PLUS	INTRETINERE ASCENSOR
8	1239	732.59	APA NOVA	CONSUM APA
9	1240	47.98	RDS RCS	SERVICII AUDIOVIZUAL
10	1241	88.20	DRPB	TAXE POSTALE
11	1242	3,927.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
12	1243	2,499.00	CORSAR ONLINE	ACHIZITIE VIDEOPROIECTOR
13	1244	407.65	CARS TUNING SERVICE	REPARATIE AUTO
14	1245	9,052.98	NOBILA CASA PAPER	ACHIZITIE RECHIZITE
15	1246	2,919.00	CORSAR ONLINE	ACHIZITIE LAPTOP
16	1249	3,927.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
17	1250	5,985.00	GRAL MEDICAL	SERVICII MEDICINA MUNCII
18	1251	1,554.64	SENETIC DISTRIBUTION	ACHIZITIE IMPRIMANTA
19	1252	390.00	SARAL EXPERT CONSULT	SERVICII CAZARE
20	1253	181.60	DRPB	TAXE POSTALE
21	1255	39.58	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
22	1256	250.00	MARSOROM	ACHIZITIE ANVELOPA

23	1258	6,961.50	QMOBILI	ACHIZITIE SCAUNE
24	1260	61,010.38	PRONET COMPUTERS COMMIMPRES	ACHIZITIE ECHIPAMENTE BIROTICA
25	1261	821.00	CORSAR ONLINE	ACHIZITIE PIESE DE SCHIMB
26	1262	7,132.93	CORSAIR ONLINE	ACHIZITIE HARD DISK SERVER
27	1264	529.45	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
28	1265	372.00	CORSAR ONLINE	ACHIZITIE PRELUNGITOARE
29	1266	1,634.20	ASIROM VIENA INSURANCE GR	POLITA CASCO
30	1267	1,558.00	CORSAR ONLINE	ACHIZITIE ECHIPAMENTE BIROTICA
31	1268	4,406.00	CORSAR ONLINE	ACHIZITIE PIESE DE SCHIMB
32	1269	1,640.78	ASIROM VIENA INSURANCE GR	POLITA CASCO
33	1270	132.03	ASIROM VIENA INSURANCE GR	POLITA RCA, CASCO
34	1272	265.00	CORSAR ONLINE	ACHIZITIE PIESE DE SCHIMB
35	1273	5,144.49	MIDA SOFT BUSINESS	ACHIZITIE TONERE
36	1274	430.09	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE FIXA
37	1276	1,690.00	PRONET COMPUTERS COMMIMPRES	ACHIZITIE OBIECTE DE INVENTAR
38	1277	837.00	CORSAR ONLINE	ACHIZITIE PIESE DE SCHIMB
39	1278	9,776.00	CORSAR ONLINE	ACHIZITIE OBIECTE DE INVENTAR
40	1279	1,984.00	CORSAR ONLINE	ACHIZITIE OBIECTE DE INVENTAR
41	1280	1,000.00	MONITORUL OFICIAL	ABONAMENT EXPERT MONITOR
42	1281	16,348.89	SMART CONSTRUCT	REPARATIE
43	1282	717.06	SMART CONSTRUCT	GARANTIE BUNA EXECUTIE
TOTAL		163,388.52		