INSPECTIA MUNCII
APARAT CENTRAL

PLATI EFECTUATE IN DATA DE 27.01.2015

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	27.01.2015	31	495.27	COMPLEXUL TEHNIC ENERGETIC	RESTITUIRE SUMA NECUVENITA
2	27.01.2015	45	4,650.00	CTCE PIATRA NEAMT	ACTAULIZARE LEGIS
3	27.01.2015	46	7,997.99	ENEL	CONSUM ENERGIE ELECTRICA
4	27.01.2015	47	8,452.61	GDF SUEZ	CONSUM GAZE
5	27.01.2015	48	5,529.27	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
6	27.01.2015	49	7,325.12	DS AGENT IMPEX SRL	PRESTARI SERVICII PAZA
7	27.01.2015	50	14.60	DRPB	FRANCARE CORESPONDENTA
8	27.01.2015	51	135.80	DRPB	FRANCARE CORESPONDENTA
9	27.01.2015	52	471.58	BSP	PRESTARI SERVICII
10	27.01.2015	54	5,002.05	GTS	PRESTARI SERVICII
11	27.01.2015	55	2,450.00	EURO VACANTA TRAVEL	BILET AVION
12	27.01.2015	56	31.50	DRPB	FRANCARE CORESPONDENTA
13	27.01.2015	57	70.20	DRPB	FRANCARE CORESPONDENTA
14	27.01.2015	58	50.00	RCS-RDS	SERVICII AUDIOVIZUAL
15	27.01.2015	59	250.00	SC HOTEL MERCUR SRL	SERVICII CAZARE
TOTAL			42,925.99		