

INSPECTIA MUNCII  
APARAT CENTRAL

PLATI EFECTUATE IN DATA DE ...29.04.2015

Nr.crt	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	29.04.2015	385	7,412.27	UNITATEA MILITARA 0319	SERVICII COMUNICATII
2	29.04.2015	386	738.79	UNITATEA MILITARA 0319	SERVICII COMUNICATII
3	29.04.2015	387	2,606.67	UNITATEA MILITARA 0731	CONSUM ENERGIE ELECTRICA
4	29.04.2015	390	331.40	BUSINESS SOLUTION PROVIDER	PRESTARI SERVICII
5	29.04.2015	391	87.50	DRPB	FRANCARE CORESPONDENTA
6	29.04.2015	392	88.90	DRPB	FRANCARE CORESPONDENTA
7	29.04.2015	393	17.80	DRPB	FRANCARE CORESPONDENTA
8	29.04.2015	394	7.30	DRPB	FRANCARE CORESPONDENTA
9	29.04.2015	395	31.20	DRPB	FRANCARE CORESPONDENTA
10	29.04.2015	396	13,112.81	ENEL	CONSUM ENERGIE ELECTRICA
11	29.04.2015	397	1,069.62	TELEKOM ROMANIA	SERVICII TELEFONIE FIXA
12	29.04.2015	398	3,649.07	SMART CONSTRUCT SRL	REPARATII INSTALATIE DE INCALZIRE
13	29.04.2015	399	4,650.00	CTCE PIATRA NEAMT	PRESTARI SERVICII
14	29.04.2015	400	290.00	AXAROM INTERNATIONAL	PRESTARI SERVICII
15	29.04.2015	401	12,028.00	BITDEFENDER	PRESTARI SERVICII
16	29.04.2015	402	844.66	AXIGEN MESSAGING	SERVICII SUPORT TEHNIC
17	29.04.2015	403	4,927.93	GTS TELECOM	SERVICII INTERNET
18	29.04.2015	404	768.80	ACVE PLUS	INTRETINERE ASCENSOR
19	29.04.2015	405	4,507.09	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
20	29.04.2015	406	2,303.32	FIVE STAR SERVICE	PRESTARI SERVICII
21	29.04.2015	407	189.42	DREN COMPANY	MATERIALE CURATENIE
22	29.04.2015	408	528.00	AXAROM INTERNATIONAL	SERVICII SPALARE AUTO
23	29.04.2015	412	73.40	DRPB	FRANCARE CORESPONDENTA
<b>TOTAL</b>			60,263.95		