

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.02.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	335	110.00	CMI DEFTA I DOINA ELISABETA	CV FF.340/13.12.2022
2	336	98.00	MEDSERV MIN	CV FF.6086/14.12.2022
3	337	60.00	CAB SANATATEA	CV FF.6/14.12.2022
4	338	50.00	GABRIELLE CGP CLINIQUE	CV FF.3696/14.12.2022
5	339	120.00	MEDICIS	CV FF.222681/14.12.2022
6	340	100.00	SANMUN	CV FF.283456/16.12.2022
7	341	97.00	IOWEMED SA	CV FF.4487/19.12.2022
8	342	100.00	MEDICAL PREVENT	CV FF.2500/28.12.2022
9	343	54.40	MEDSTAR	CV FF.117936/28.12.2022
10	344	75.00	ARCADIA POLICLINIC	CV FF.78277/29.12.2022
11	345	50.00	SANATATE OCUPATIONALA	CV FF.7356/30.12.2022
12	346	65.00	SC NATISAN MEDICINA GENERALA	CV FF.8388/10.01.2023
13	347	960.10	APA NOVA	CV FF.230142958/15.02.2023
14	348	32.00	APA NOVA	CV FF.230148532/24.02.2023
15	349	890.07	DOMAS INSURANCE BROKER DE ASIGURARE	CV FF.239202725907/24.02.2023
16	350	43.00	POSTA ROMANA	CV FF.7030/17.02.2023
17	351	1,085.70	ROMSYSTEMS	CV FF.18480/15.02.2023
19	353	3,570.00	SOBIS SOLUTION	CV FF.3905/15.02.2023

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20	354	990.27	EURO VACANTA TRAVEL	CV FF.312/15.02.2023
21	355	4.30	POSTA ROMANA	CV FF.6658/15.02.2023
22	356	4.30	POSTA ROMANA	CV FF.6393/14.02.2023
23	357	990.27	EURO VACANTA TRAVEL	CV FF.314/13.02.2023
24	358	990.27	EURO VACANTA TRAVEL	CV FF.313/13.02.2023
25	359	990.27	EURO VACANTA TRAVEL	CV FF.315/13.02.2023
26	360	34.40	POSTA ROMANA	CV FF.6183/13.02.2023
27	361	3,451.00	CTCE PIATRA NEAMT	CV FF.172142/10.02.2023
28	363	499.80	PAC NEW SPA	CV FF.417/08.02.2023
29	364	6,684.83	MAIA STRUCTURI	CV FF.149/08.02.2023
30	365	82,538.40	TECHNOLOGY SYSTEMS AND SERVICES INTERNATIONAL	CV FF.567/07.02.2023
31	366	7,181.89	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.283538/07.02.2023
32	367	821.10	ACVE INTRETINERE LIFT	CV FF.19126/03.02.2023
33	368	21.50	POSTA ROMANA	CV FF.4524/02.02.2023
34	369	193.40	POSTA ROMANA	CV FF.1963/02.02.2023
35	370	2,023.00	AGENTIA NATIONALA DE PRESA AGERPRES	CV FF.23213/02.02.2023
36	371	4.30	POSTA ROMANA	CV FF.4279/01.02.2023
37	372	3,570.00	SOBIS SOLUTION	CV FF.2216/30.01.2023

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38	373	4.30	POSTA ROMANA	CV FF.2897/26.01.2023
39	374	849.99	MARCOSHOP MOBILI	CV FF.20230124/17.01.2023
40	375	702.10	PAC NEW SPA	CV FF.412/30.12.2022
41	376	999.60	OMEGA STAR SYSTEMS	CV FF.55/30.12.2022
42	377	8,829.81	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.5076/02.02.2023
43	378	4,714.00	MEMORMED	CV FF.498/28.12.2022
44	379	8,998.74	BELLA ECO WASH	CV FF.379/30.12.2022
		<b>143,652.11</b>		