

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.03.2016

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	282	25	MANPRES DISTRIBUTION	OBIECTE DE INVENTAR
2	283	7934.4	COMPANIA DE PAZA	SERVICII PAZA
3	284	48.38	RCS RDS	SERVICII AUDIVIZUAL
4	285	12963.09	GDF SUEZENERGY ROMANIA	CONSUM GAZE
5	286	492.48	REBU SA	COLECTARE DESEU
6	287	2579.55	UNITATE MILITARA 0731	CONSUM ENERGIE
7	288	2147.18	MANPRES DISTRIBUTION	ABONAMENT PRESA
8	289	1908.91	LOTEXCO IMPEX	OBIECTE DE INVENTAR
9	290	211.93	BUSINESS SOLUTIONS PROVIDER	SERVICE COPIATOARE
10	291	4500	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
11	292	1715.64	GTS TELECOM	PRESTARI SERVICII
12	293	6263.59	ENEL	CONSUM ENERGIE ELECTRICA
13	294	1435.18	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE
14	295	736.40	EURO VACANTA TRAVEL SRL	BILET AVION
TOTAL		42961.73		