

**INSPECTIA MUNCII
APARAT CENTRAL**

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.04.2016

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	396	544.32	REBU SA	COLECTARE DESEU
2	397	48.38	RCS-RDS	SERVICII AUDIVIZUAL
3	398	12624.88	ENEL	CONSUM ENERGIE ELECTRICA
4	399	7506.73	ENGIE ROMANIA	CONSUM GAZE NATURALE
5	400	1578	EURO VACANTA TRAVEL SRL	BILET AVION
6	401	6043.09	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
7	402	23.8	DRPB	TAXE POSTALE
8	403	297	MEMORMED	PRESTARI SERVICII MEDICINA MUNCII
TOTAL		28666.20		

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