

**INSPECTIA MUNCII  
APARAT CENTRAL**

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 22.12.2016**

<b>Nr. crt.</b>	<b>Numar ordin de plata</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
1	1272	512,00	AXAROM INTERNATIONAL	SERVICII AUTO
2	1274	572,83	APA NOVA	CONSUM APA
3	1275	2675,00	EURO VACANTA TRAVEL	BILET AVION
4	1276	1450,00	EURO VACANTA TRAVEL	BILET AVION
5	1277	1450,00	EURO VACANTA TRAVEL	BILET AVION
6	1278	4100,68	ORANGE ROMANIA SA	SERVICII TELEFONIE MOBILA
7	1279	1073,59	MANPRES DISTRIBUTION	ABONAMENT PRESA
8	1280	7028,52	ENGIE ROMANIA	CONSUM GAZE
9	1281	661,00	NESTY AUTO SERVICE	PRESTARI SERVICII
10	1282	8424,00	GERMAN PROTECT SISTEMS	SERVICII PAZA
11	1283	414,72	REBU SA	REBU SA
12	1284	7178,45	OMV PETROM	CARBURATNTI
13	1285	1526,07	TELEKOM ROMANIA COMMUNICATIONS	TELEFONIE FIXA

14	1286	772,31	TELEKOM ROMANIA COMMUNICATIONS	TELEFONIE FIXA
		<b>30579.34</b>		































































































30579.34