

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.12.2016

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1344	19,109.00	PRONET COMPUTERS COMIMPRES	ACHIZITIE MIJLOACE FIXE
2	1345	1,008.00	SINTEC	ASISTENTA TEHNICA SOFTWARE
3	1346	1,950.00	OANCIA E NICOLAE- EVALUATOR	EVALUARE TEREN SI CONSTRUCTII
4	1347	95.40	DRPB	TAXE POSTALE
5	1348	487.64	PMC GROUP DISTRIBUTIE	ACHIZITIE OBIECTE DE INVENTAR
6	1349	1,474.55	PMC GROUP DISTRIBUTIE	ACHIZITIE OBIECTE DE INVENTAR
7	1350	299.00	CORSAR ONLINE	PIESE DE SCHIMB
8	1351	1,199.00	CORSAR ONLINE	PIESE DE SCHIMB
9	1352	345.71	PMC GROUP DISTRIBUTIE	ACHIZITIE OBIECTE DE INVENTAR
10	1353	173.00	CORSAR ONLINE	ACHIZITIE OBIECTE DE INVENTAR
11	1354	229.99	DANTE INTERNATIONAL	ACHIZITIE OBIECTE DE INVENTAR
12	1355	1,800.00	SARAL EXPERT CONSULT	SERVICII CAZARE
13	1356	13,000.00	NEIRIAMA TRAINING SOLUTIONS	FORMARE PROFESIONALA
14	1357	850.00	SARAL EXPERT CONSULT	TAXA CURS
15	1358	210.00	NESTY AUTO SERVICE	ITP AUTO
16	1359	933.50	ELECTRONIC WORLD	ACHIZITIE OBIECTE DE INVENTAR
17	1360	204.79	ELECTRONIC WORLD	PIESE DE SCHIMB
18	1361	2,337.60	STINGOMAT PROD COM	VERIFICAT STINGATOARE
19	1362	1,869.00	FOUR MEDIA	CERTIFICAT ENERGETIC
20	1363	809.74	IPv4 MANAGEMENT	TAXA RIPE
21	1364	4,020.00	CTCE PIATRA NEAMT	ACTUALIZARI LEGIS
22	1365	3,494.40	MARSOROM	ANVELOPE
23	1367	2,322.00	GROMACHT	PRESTARI SERVICII
24	1368	10,515.07	SMART CONSTRUCT	PRESTARI SERVICII
25	1369	457.18	SMART CONSTRUCT	GARANTIE DE BUNA EXECUTIE

26	1372	3,427.00	EURO VACANTA TRAVEL	BILET AVION
27	1334	20,400.00	YMENS TEAMNET	EXTINDERE VALABILITATE ANTIVIRUS SERVERE SI TERMINALE
TOTAL		93,021.57		

