INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.05.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	895	5,261.57	EURO VACANTA TRAVEL	CV FF.346/25.05.2023, 419/25.05.2023, 431/25.05.2023, 432/25.05.2023
2	896	1,088.00	MONITORUL OFICIAL	CV FF.52/25.04.2023
3	897	688.50	POSTA ROMANA	CV FF.18170,18395,19074,19546
4	898	369.83	NOBILA CASA PAPER	CV FF.882195/16.05.2023
5	899	1,991.61	ROMSYSTEMS	CV FF.19237/10.04.2023, 19637/10.05.2023
6	900	821.10	ACVE INTRETINERE LIFT	CV FF.20541/05.05.2023
7	901	24,866.04	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.5388/25.04.2023, 5507/16.05.2023, 5521/18.05.2023
8	902	3,451.00	CTCE PIATRA NEAMT	CV FF.1799257/16.05.2023
9	903	4,927.50	PETROM	CV FF.6423468913
10	904	4,590.59	VODAFONE ROMANIA	CV FF.5643051157/04.05.2023
11	905	3,570.00	IT ABOUT IT	CV FF.54/22.05.2023
12	906	1,483.99	SOF SERVICE	CV FF.23051041/20.04.2023
13	907	1,490.00	DEKOR TECHTEX	CV FF.858/20.04.2023
14	908	4,060.36	POWER BACK-UP SERVICES	CV FF.4502/12.04.2023
15	909	130.47	DNS BIROTICA	CV FF.2305914/12.04.2023
16	910	304.00	NESTY AUTO SERVICE	CV FF.85475/10.04.2023
		59,094.56		