

SITUATIA CHELTUIELILOR BUGETARE
 in data de 25.04.2012

Nr crt	OP/data	Beneficiarul	Suma-lei	Obiectul platii	Bugetul
1	OP 963/25.04.2012	Banca Cooperatista	6.568	Virat poprire pensii	Buget de asig soc de stat
2	OP 993/25.04.2012	Buget asig soc si fd speciale	2.328.632	Virat sanatate pensii	Buget de asig soc de stat
3	OP 992/25.04.2012	Buget asig soc si fd speciale	1.985	Virat sanatate pensii	Buget de accidente munca
4	OP 991/25.04.2012	Buget asig soc si fd speciale	23.896	Virat sanatate pensii	Buget de stat
5	OP113/25.04.2012	Cosmote	176.05	Conv telef	Buget asig soc de stat
6	OP114/25.04.2012	Cosmote	274.38	Conv telef	Buget asig soc de stat
7	OP115/25.04.2012	Romtelecom	697.86	Conv telef	Buget asig soc de stat
8	OP116/25.04.2012	CEZ	3077.95	Energie electrica	Buget asig soc de stat
9	OP117/25.04.2012	Great	560.74	Furnituri birou	Buget asig soc de stat
10	OP118/25.04.2012	Truzo	6110.72	Tonere imprimante	Buget asig soc de stat
11	OP119/25.04.2012	AJPS	2174.63	utilitati	Buget asig soc de stat
12	OP120/25.04.2012	Cheltuieli judecata	1197.20	Cheltuieli judecata	Buget asig soc de stat
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