

## ISPMN

## Plati martie 2022

Nr crt	Natura obligatiei de plata / Explicatii	Suma
1	Drepturi de personal februarie ISPMN si proiect RHR, inclusiv norma de hrana si contributii	235.184.00
2	FACT FCPA220140 PIESE SCH CLACULATOR	1.054.70
3	FACT FEF22 9598769671 COD ATM 13359515403 CONS CURENT	2.112.99
4	FACT FEF22 9598769681 COD ATM 13359515403 CONS CURENT	1.131.69
5	FACT MSEON10823492907 COD INCAS 2101602288 CONSUM GAZ	5.952.87
6	FACT MRG25385 SERV DISPECERIZ SISTEM ALARMA FEBR	220.15
7	FACT SI226ADP 005719 SERV INF ASIST SOFT CONTABIL MARTIE	999.60
8	FACT CAG4987407 COD AB 115000 CONSUM APA	220.08
9	FACT TCW2022 00020983 CONT CL ISPMN SERV CURIERAT	18.33
10	FACT FCJA0281102 COD CL CJ47297 SALUBRITATE	163.85
11	FACT FCPA220225 SERV INF LUNARE MARTIE	1.951.60
12	FACT EBF0173 SERV CURATENIE FEBRUARIE	2.400.00
13	FACT VDF490058131 CONT CL 233608881 ABON TEL MOBIL FIX SI NET	1.712.72
<b>TOTAL</b>		<b>253.122.58</b>