

INSPECTIA MUNCII
 APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 04.03.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	117	740,061.00	IT PERFORMANCE TEHNOLOGY	REGISTRU ZILIERI
2	118	15,223.08	MAIA STRUCTURI	PRESTARI SERVICII
3	119	165,076.80	WORLD PROFESIONAL SERVICES	SERVICII MENTENANTA
4	120	3,626.67	ORANGE	SERVICII TELEFONIE
5	121	11,457.60	TETRA SYSTEMS GUARD	PRESTARI SERVICII
6	122	17,908.68	SERVICIUL TELEKOM SPECIALE	SERVICII COMUNICATII
7	123	4,446.19	SERVICIUL TELEKOM SPECIALE	CONSUM ENERGIE ELECTRICA
8	124	642.60	OMEGA STAR SYSTEMS	PRESTARI SERVICII
9	125	840.00	AXAROM INTERNATIONAL	PRESTARI SERVICII
10	126	368.71	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELEFONIE
11	127	110.10	POSTA ROMANA	TAXE POSTALE
12	128	147.00	POSTA ROMANA	TAXE POSTALE
13	129	286.40	POSTA ROMANA	TAXE POSTALE
14	130	66.00	POSTA ROMANA	TAXE POSTALE
15	131	100.50	POSTA ROMANA	TAXE POSTALE
TOTAL		960,361.33		

