

INSPECȚIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 16.11.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1214	13,151.80	ENEL ENERGIE MUNTENIA SA	C/V,CONSUM ENERGIE
2	1215	4,998.17	OMV PETROM MARKETING	C/V.CARBURANT
3	1216	23.10	POSTA ROMANA	FRANCARE CORESPONDENTA
4	1217	3,332.00	IT ABOUT IT SRL	C/V.SERVICII ANTIVIRUS
5	1218	6,879.96	MIXAJ COM SRL	C/V.ANVELOPE DE IARNA
6	1219	14,599.59	TETRA SISTEMS GUARD SRL	C/V.PRESTARI SERVICII PAZA OCT.
7	1220	523.60	ACVE INTRETINERE LIFT	SERVICII INTRETINERE LIFT
8	1221	1,713.60	HR CONSULTANTA SO FORMARE SRL	C/V.SERVICII DEZINFECTIE
9	1222	5,816.96	MAIA STRUCTURI SRL	C/V.PRESTARI SERVICII
10	1224	4,341.12	FELIX TELECOM SRL	C/V.TELEFOANE DIGITALE
11	1225	14,290.00	INFOASISTENT SRL	C/V.DESKTOP FUJITSU
12	1226	4,169.76	DANTE INTERNATIONAL SRL	C/V.MONITORE
13	1227	404.60	ZARAGOO INTERNATIONAL SRL	C/V. SCAUN DE BIROU GRI
14	1228	1,518.44	FINAL MANAGEMENT SOLUTION SRL	C/V.DEZINFECTANT
15	1229	3,625.64	SERVICUL DE TELECOMUNICATII SPECIALE	C/V.CONSUM ENERGIE ELECTRICA
TOTAL		79,388.34		