

INSPECȚIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 09.12.2020

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1258	66.70	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
2	1259	128.80	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
3	1260	62.70	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
4	1261	180.00	CONSULTING ADE M SI M	C/V.PRESTARI SERVICII LUNA AUG.
5	1262	1,071.00	INFO TRUST SRL	C/V.MASTI PROTECTIE
6	1263	180.00	CONSULTING ADE M SI M	C/V.PRESTARI SERVICII LUNA OCT.
7	1264	1,713.60	HR CONSULTANTA SI FORMARE SRL	C/V.PREST.SERV.DEZINFECTIE
8	1265	702.10	ACVE INTRETINERE LIFT SRL	C/V.SERV.INTRETINERE ASCENSOR
9	1266	670.00	AUTO LEADER EXPIM SRL	C/V.REVIZIE AUTO
10	1267	8,341.55	SERV.TELECOMUNICATII SPECIALE	C/V.SERV.COMUNICATII BUCLA LOCALA
11	1268	373.58	TELEKOM ROMANIA COMMUNICATIONS	C/V.SERV.TELEFONIE FIXA
12	1269	793.49	APA NOVA	C/V.CONSUM APA
13	1270	4,301.85	ENGIE ROMANIA	C/V.CONSUM GAZE
14	1271	10,766.12	ENEL ENERGIE MUNTENIA	C/V.CONSUM ENERGIE ELECTRICA
15	1272	1,370.00	AUTO LEADER EXPIM SRL	C/V.REPARATII AUTO
16	1275	3,451.00	CTCE PIATRA NEAMT	C/V.ACTUALIZARE LEGIS
17	1276	670.00	AXAROM INTERNATIONAL	C/V.SERV.VULCANIZARE
TOTAL		34,842.49		

