

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 01.03.2021

Nr. crt.	Nr.OP	Suma	Beneficiar	Explicatii
1	217	1,713.60	HR CONSULTANTA SI FORMARE SRL	C/V.PRESTARI SERVICII DEZINFECTIE NEBULIZARE
2	218	1,713.60	HR CONSULTANTA SI FORMARE SRL	C/V.PRESTARI SERVICII DEZINFECTIE NEBULIZARE
3	219	1,900.00	AXAROM INTERNATIONAL SRL	C/V.SERVICII SPALARE AUTO NOIEMBRIE SI DECEMBRIE 2020
4	220	130.00	AUTO LEADER EXPIM SRL	C/V.PRSTARI SERVICII
5	221	685.00	AUTO LEADER EXPIM SRL	C/V.PRESTARI SERVICII
6	222	642.60	OMEGA STAR SYSTEMS SRL	C/V.PRESTARI SERVICII IAN.2021
7	223	14,599.59	TETRA SYSTEMS GUARD SRL	C/V.PRESTARI SERVICII PAZA IAN.2021
8	224	12,815.76	ENEL	C/V.CONSUM ENERGIE ELECTRICA DEC.2020
9	225	758.70	REBU	CV.COLECTARE, TRANSP.SI DEP. DESEU MENAJER IAN.2021
10	226	2,480.74	PETROM CARBURANT	C/V.CONSUM CARBURANT IAN.2021
11	227	8,333.39	SERVICIUL DE TELECOMUNICATII SPECIALE	C/V.SERVICII COMUNICATII BUCLA LOCALA
12	228	3,655.68	INFO TRUST SRL	C/V.MASCA PROTECTIE
TOTAL		49,428.66		