

INSPECTIA MUNCII  
 APARAT CENTRAL

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.03.2021**

| Nr. crt.     | Nr. OP | Suma              | Beneficiar                                    | Explicatii                                     |
|--------------|--------|-------------------|---|--|
| 1            | 356    | 1,175.00          | EURO VACANTA TRAVEL                           | C/V.BILET AVION BUC-SV-IS-BUC                  |
| 2            | 358    | 10,630.96         | MAVIM RELIANCE GROUP SRL                      | C/V.PRESTARI SERVICII                          |
| 3            | 359    | 13,186.72         | TETRA SYSTEMS GUARD SRL                       | C/V. PRESTARI SERVICII LUNA FEBR.              |
| 4            | 360    | 642.60            | OMEGA STAR SYSTEMS SRL                        | C/V.PRESTARI SERVICII LUNA MARTIE              |
| 5            | 361    | 3,427.20          | HR CONSULTANTA SI FORMARE SRL                 | C/V.PRESTARI SERVICII DEZINFECTIE NEBULIZARE   |
| 6            | 362    | 3,427.20          | HR CONSULTANTA SI FORMARE SRL                 | C/V.PRESTARI SERVICII DEZINFECTIE NEBULIZARE   |
| 7            | 363    | 47.98             | RCS & RDS SA                                  | C/V.ABONAMENT CABLU TV                         |
| 8            | 364    | 47.98             | RCS & RDS SA                                  | C/V.ABONAMENT CABLU TV                         |
| 9            | 365    | 44.20             | POSTA ROMANA SA                               | C/V.FR4ANCARE CORESPONDENTA                    |
| 10           | 366    | 91.70             | POSTA ROMANA SA                               | C/V.FRANCARE CORESPONDENTA                     |
| 11           | 367    | 124.90            | POSTA ROMANA SA                               | C/V.FRANCARE CORESPONDENTA                     |
| 12           | 368    | 88.40             | POSTA ROMANA SA                               | C/V.FRANCARE CORESPONDENTA                     |
| 13           | 369    | 78.20             | POSTA ROMANA SA                               | C/V.FRANCARE CORESPONDENTA                     |
| 14           | 370    | 84.20             | POSTA ROMANA SA                               | C/V.FRANCARE CORESPONDENTA                     |
| 15           | 371    | 6,902.00          | CTCE PIATRA NEAMT                             | C/V.ACTUALIZARE LEGIS 01.02.2021               |
| 16           | 372    | 164,220.00        | TECHNOLOGY SYSTEMS AND SERVICES INTERNATIONAL | C/V.SERV.MENTENANTA REGIS / REVISAL 01-02.2021 |
| <b>TOTAL</b> |        | <b>204,219.24</b> |   |  |







