

INSPECȚIA MUNCII

APARAT CENTRAL

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 02.09.2020**

| Nr. crt.     | Numar ordin de plata | Suma             | Beneficiar                         | Explicatii               |
|--------------|----------------------|------------------|------------------------------------|--------------------------|
| 1            | 865                  | 1,713.60         | CORAL IMPEX                        | SERVICII DEZINFECTIE     |
| 2            | 866                  | 2,459.84         | NESTY AUTO SERVICE                 | REPARATII AUTO           |
| 3            | 867                  | 4,435.43         | SERVICIUL TELECOMUNICATII SPECIALE | CONSUM ENERGIE ELECTRICA |
| 4            | 868                  | 3,451.00         | CTCE PIATRA NEAMT                  | ACTUALIZARE LEGIS        |
| 5            | 869                  | 46.90            | POSTA ROMANA                       | TAXE POSTALE             |
| 6            | 870                  | 66.00            | POSTA ROMANA                       | TAXE POSTALE             |
| 7            | 871                  | 130.50           | POSTA ROMANA                       | TAXE POSTALE             |
| 8            | 872                  | 725.00           | UP ROMANIA                         | VOUCHER VACANTA          |
| <b>TOTAL</b> |                      | <b>13,028.27</b> |                                    |                          |



