

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.10.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1447	90,90	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
2	1448	96,80	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
3	1449	34,00	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
4	1450	41,00	POSTA ROMANA	C/V.FRANCARE CORESPONDENTA
5	1451	203,00	MEMORMED	C/V SERVICII MEDICINA MUNCII
6	1452	2.000,00	TECHNOLOGY SYSTEMS SERVICES INT.	C/V.REINNOIRE INST.SI CONFIG.CERTIFICAT DIGITAL
7	1453	642,60	OMEGA STAR SISTEMS	C/V.PRESTARI SERVICII LUNA OCT.
8	1454	230,02	ROMSYSTEMS	C/V.ACTUALIZARE CONTOARE MONOCROM
9	1455	2.880,00	M&C PROFESSIONAL EXPERT DDD	C/V. SERVICII DEZINFECTIE
10	1456	12.637,80	TETRA SYSTEMS GUARD	C/V. PRESTARI SERVICII PAZA
11	1457	560,00	MANPRES DISTRIBUTION	C/V. ABONAMENTE PUBLICATII
12	1458	8.829,80	SERV.TELECOMUNICATII SPECIALE	C/V. SERV.COMUNICATII DATE MOBILE
13	1459	79.135,00	TECHNOLOGY SYSTEMS SERVICES INT.	SERV.MENTENANTA ASISTENTA TEHNICA
14	1460	2.000,00	FUNDATIA CENTRU FORMARE APSAP	TARIF SERVICII CAZARE HOTELIERE
15	1461	600,00	FUNDATIA CENTRU FORMARE APSAP	TARIF CURS PERFECTIONARE

16	1462	10.482,10	SERV.TELECOMUNICATII SPECIALE	C/V. CONSUM ENERGIE
17	1463	3.451,00	CENTRUL TERITORIAL CALCUL ELECTRONIC	ACTUALIZARE LEGIS LUNA SEPT
18	1464	47,98	DIGI RCS RDS	C/V.ABONAMENTE SI EXTRAOPTIUNI
TOTAL		123.962,00		

