

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.09.2021

| Nr. crt. | Numar ordin de plata | Suma      | Beneficiar                           | Explicatii                                |
|----------|----------------------|-----------|--------------------------------------|-------------------------------------------|
| 1        | 1255                 | 1.600,74  | APA NOVA                             | C/V. SERVICII APA CANAL                   |
| 2        | 1256                 | 14.524,93 | INTERLINK GROUP                      | C/V. PACHET CALCULATOR HP PRODESK         |
| 3        | 1258                 | 12.722,23 | HEATING SYSTEM                       | C/V.SERVICE SI MATERIALE                  |
| 4        | 1259                 | 3.451,00  | CENTRUL TERITORIAL CALCUL ELECTRONIC | C/V. ACTUALIZARE LEGIS AUGUST             |
| 5        | 1260                 | 1.800,00  | FUNDATIA CENTRUL FORMARE APSAP       | C/V.TARIF CURS PERFECTIONARE              |
| 6        | 1261                 | 4.000,00  | FUNDATIA CENTRUL FORMARE APSAP       | C/V. TARIF SERVICII CAZARE                |
| 7        | 1262                 | 642,60    | OMEGA STAR SYSTEMS                   | C/V.PRESTARI SERVICII LUNA 09.2021        |
| 8        | 1263                 | 1.249,50  | LRM LORUS COMERCIAL                  | C/V. EXECUTAT GAURI                       |
| 9        | 1264                 | 33,40     | POSTA ROMANA                         | C/V.FRANCARE CORESPONDENTA                |
| 10       | 1265                 | 34,20     | POSTA ROMANA                         | C/V.FRANCARE CORESPONDENTA                |
| 11       | 1266                 | 16.261,22 | ENEL                                 | C/V. CONSUM ENERGIE ELECTRICA             |
| 12       | 1267                 | 582,00    | INSPECTIA MUNCII                     | C/V. INDEMNIZATIE PARINTI OUG.147/12.2020 |

|    |      |                  |                   |                         |
|----|------|------------------|-------------------|-------------------------|
| 13 | 1268 | 2.867,66         | NOBILA CASA PAPER | C/V. SERVICII APA CANAL |
|    |      | <b>58.168,74</b> |                   |                         |







