

INSPECȚIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN DATA DE 22.09.2023

| Număr<br>OP | Data       | Beneficiar                                        | Suma      | Explicații                                                                                                                                                        |
|-------------|------------|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1604        | 22-09-2023 | POSTA ROMANA SA                                   | 95.60     | CV FF 38282/06 09 2023 38495/08 09 2023 38651/08 09 2023 38833/12 09 2023 38971/12 09 2023 39172/15 09 2023 39451/15 09 2023 39628/15 09 2023 ART 200108 SF POSTA |
| 1605        | 22-09-2023 | VODAFONE ROMANIA SA                               | 4,262.81  | CV FF 587665864/04 09 2023 ART 200108 SF TELECOMUNICATII                                                                                                          |
| 1606        | 22-09-2023 | TECHNOLOGY SYSTEMS AND SERVICES INTERNATIONAL SRL | 82,538.40 | CV FF 620/06 09 2023 ART 200109 SF ALTE SERVICII CU CARACTER FUNCTIONAL                                                                                           |
| 1607        | 22-09-2023 | SOBIS SOLUTION SRL                                | 4,105.50  | CV FF 22433/08 09 2023 ART 200130 SF ALTE SERVICII PENTRU INTRETINERE SI FUNCTIONARE                                                                              |
| 1608        | 22-09-2023 | CTCE PIATRA NEAMT                                 | 3,451.00  | CV FF 190116/12 09 2023 ART 200109 SF ALTE SERVICII CU CARACTER FUNCTIONAL                                                                                        |
| 1609        | 22-09-2023 | SERVICIUL DE TELECOMUNICATII SPECIALE             | 8,806.00  | CV FF 6105/07 09 2023 ART 200108 SF TELECOMUNICATII                                                                                                               |
| 1610        | 22-09-2023 | RCS RDS                                           | 300.00    | CV FF 60107369/08 09 2023 ART 200108 SF RADIO-TV                                                                                                                  |
| 1611        | 22-09-2023 | ORANGE                                            | 329.42    | CV FF 26481400/04 09 2023 ART 200108 SF TELECOMUNICATII                                                                                                           |
| 1612        | 22-09-2023 | ORANGE ROMANIA COMMUNICATIONS S.A.                | 381.00    | CV FF 230308599440/14 09 2023 ART 200108 SF TELECOMUNICATII                                                                                                       |
| 1613        | 22-09-2023 | MEMORMED                                          | 118.00    | CV FF 9761/12 09 2023 ART 2014 SF PROTECTIA MUNCII                                                                                                                |
| 1614        | 22-09-2023 | ROMSYSTEMS S.R.L.                                 | 855.01    | CV FF 21444/15 09 2023 ART 200130 SF ALTE SERVICII PENTRU INTRETINERE SI FUNCTIONARE                                                                              |
| 1615        | 22-09-2023 | PAC NEW SPA SRL                                   | 535.50    | CV FF 462/08 09 2023 ART 200130 SF ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE                                                                      |
| 1616        | 22-09-2023 | NOBILA CASA PAPER                                 | 449.50    | CV FF 882706/28 08 2023 ART 200101 SF FURNITURI DE BIROU                                                                                                          |
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