

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 05.04.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	572	8,343.00	ANA HOTELS SRL	CV FF.150052; 150047; 150056; 150051; 150059; 150058; 150057; 150050
		8,343.00		