

INSPECȚIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN DATA DE 29.09.2023

Număr OP	Data	Beneficiar	Suma	Explicații
1621	29-09-2023	ENEL	17,856.99	CV FF 13278805/25 09 2023 ART 200103 SF CONSUM ENERGIE ELECTRICA
1622	29-09-2023	ORANGE ROMANIA COMMUNICATIONS S.A.	381.00	CV FF 230307635504/01 09 2023 ART 200108 SF TELECOMUNICATII
1623	29-09-2023	ENEL	27.19	CV FF 12006901/01 09 2023 ART 200103 SF CONSUM ENERGIE ELECTRICA