

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 30.05.2023

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	911	90.60	POSTA ROMANA	CV FF.20015/16.05.2023, 22642/23.05.2023, 22906/24.05.2023
2	912	4,060.36	POWER BACK-UP SERVICES	CV FF.4502./12.04.2023
3	913	82,538.40	TECHNOLOGY SYSTEMS AND SERVICES INTERNATIONAL	CV FF.593/23.05.2023
4	914	19,963.44	TETRA SISTEMS GUARD	CV FF.694/04.05.2023
5	915	8,998.74	BELLA ECO WASH	CV FF.391/16.05.2023
6	916	464.00	RCS RDS	CV FF.35518689/16.05.2023
7	917	85.59	ENEL	CV FF.1298819/23.05.2023, 4198191/23.05.2023, 4241704/23.05.2023, 5468959
8	918	2,023.00	AGENTIA NATIONALA DE PRESA AGERPRES	CV FF.239165/04.05.2023
		118,224.13		