

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.12.2021

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	1841	1,338.96	DANTE INTERNATIONAL	CV FF.229102393868/ 06.12.2021
2	1842	1,499.86	ALTEX ROMANIA	CV FF.63880222 / 08.12.2021
3	1843	34.72	TELEKOM ROMANIA COMMUNICATIONS	CV FF.210318666531 / 08.12.2021
4	1844	8,362.33	SERVICIUL TELECOMUNICATII SPECIALE	CV FF.6358 / 13.12.2021
5	1845	1,816.99	DNS BIROTICA	CV FF.2121130 / 15.12.2021
6	1846	8,361.75	SERVICIUL TELECOMUNICATII SPECIALE	CV FF.6449 / 16.12.2021
7	1847	8,841.70	SERVICIUL TELECOMUNICATII SPECIALE	CV FF.6519 / 20.12.2021
8	1848	235.56	FELIX TELECOM	CV FF.18288 / 21.12.2021
9	1849	534.62	EVO SPRINT	CV FF.104099 / 22.12.2021
10	1850	642.60	OMEGA STAR SYSTEMS	CV FF.863 / 23.12.2021
11	1851	642.60	OMEGA STAR SYSTEMS	CV FF.804 / 21.04.2021
12	1852	1,624.84	OMNIASIG VIENNA INSURANCE GROUP	CV ASIGURARE CASCO B02WXP
13	1853	695.00	GENERALI ROMANIA ASIGURARE REASIGURARE	CV POLITA RCA B02WXP
14	1854	1,362.00	ALLIANZ TIRIAC ASIGURARI SA	CV POLITA RCA B62YNV
		35,993.53		

