

INSPECȚIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN DATA DE 29.08.2023

Număr OP	Data	Beneficiar	Suma	Explicații
1430	29-08-2023	TECHNOLOGY SYSTEMS AND SERVICES INTERNATIONAL SRL	82,538.40	CV FF 614/07 08 2023 ART 200109 SF ALTE SERVICII CU CARACTER FUNCTIONAL
1431	29-08-2023	REBU	1,499.40	CV FF 10749111/03 08 2023 ART 200104 SF SALUBRITATE
1432	29-08-2023	CTCE PIATRA NEAMT	3,451.00	CV FF 187507/09 08 2023 ART 200109 SF ALTE SERVICII CU CARACTER FUNCTIONAL
1433	29-08-2023	VODAFONE ROMANIA SA	4,214.36	CV FF 581618839/09 08 2023 ART 200108 SF TELECOMUNICATII
1434	29-08-2023	SERVICIUL DE TELECOMUNICATII SPECIALE	7,737.97	CV FF 5973/22 08 2023 ART 200108 SF TELECOMUNICATII
1435	29-08-2023	ENGIE ROMANIA	966.46	CV FF 10616004631/04 08 2023 ART 200103 SF CONSUM GAZ
1436	29-08-2023	RCS RDS	300.00	CV FF 53917913/09 08 2023 ART 200108 SF RADIO-TV
1437	29-08-2023	APA NOVA	35.74	CV FF 230960812/16 08 2023 ART 200104 SF CONSUM APA, CANALIZARE
			100,743.33	