

INSPECTIA MUNCII

APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 16.12.2022

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	2220	7,609.23	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.287839/28.11.2022
2	2221	7,852.53	SERVICIUL DE TELECOMUNICATII SPECIALE	CV FF.287411/16.11.2022
3	2222	2,200.00	AUTOVAD	CV FF.3741/28.10.2022
4	2223	797.78	DANTE INTERNATIONAL	CV FF.239107830618/24.11.2022
5	2224	15,009.18	EVO SPRINT	CV FF.104759/07.12.2022
6	2225	6,278.71	ENGIE ROMANIA	CV FF.10515458192/30.11.2022
7	2226	2,673.58	MERIDIAN SUD INVEST	CV FF.32485/11.11.2022
8	2227	891.19	MERIDIAN SUD INVEST	CV FF.32484/11.11.2022
		43,312.20		