

INSPECȚIA MUNCII  
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN DATA DE 23.12.2024

Număr OP	Data	Beneficiar	Suma	Explicații
2030	23-12-2024	ENGIE ROMANIA	<b>11,789.88</b>	CV FF 10916712174/06 12 2024
2031	23-12-2024	ORANGE	<b>361.24</b>	CV FF 35371101/03 12 2024
2032	23-12-2024	RCS RDS	<b>286.00</b>	CV FF 82449722/11 12 2024
2033	23-12-2024	POSTA ROMANA SA	<b>84.00</b>	CV FF 46725/11 12 2024
2034	23-12-2024	VODAFONE ROMANIA SA	<b>4,560.22</b>	CV FF 679385869/18 12 2024
2035	23-12-2024	ORANGE	<b>631.05</b>	CV FF 24038650155/18 12 2024
2036	23-12-2024	CTCE PIATRA NEAMT	<b>3,451.00</b>	CV FF 227992/11 12 2024
2037	23-12-2024	SOBIS SOLUTION SRL	<b>4,700.50</b>	CV FF 30473/09 12 2024
2038	23-12-2024	CORAL SERVICE GROUP SRL	<b>499.80</b>	CV FF 77077/06 12 2024
2039	23-12-2024	PAC NEW SPA SRL	<b>499.80</b>	CV FF 602/09 12 2024
2040	23-12-2024	ROMSYSTEMS S.R.L.	<b>2,711.09</b>	CV FF 28590/12 12 2024
2041	23-12-2024	AVM WORK SOLUTIONS S.R.L.	<b>16,009.88</b>	CV FF 246/04 12 2024
2042	23-12-2024	DOMAS INSURANCE BROKER DE ASIGURARE SRL	<b>1,115.28</b>	CV FF 1020524002164/16 12 2024 RCA
2043	23-12-2024	EURO VACANTA TRAVEL	<b>3,745.00</b>	CV FF 1006/16 12 2024