

INSPECȚIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN DATA DE 24.02.2026

Număr OP	Data	Beneficiar	Suma	Explicații
202	24-02-2026	ENGIE ROMANIA	14,841.29	CV FF 11803462090/10 02 2026
203	24-02-2026	SERVICIUL DE TELECOMUNICATII SPECIALE	16,054.91	CV FF 283171/03 02 2026
204	24-02-2026	REBU	1,440.38	CV FF 11927554/05 02 2026
205	24-02-2026	APA NOVA	1,089.97	CV FF 260017816/16 02 2026 260147661/11 02 2026 26015387/11 02 2026
206	24-02-2026	PETROM - CARBURANTI	6,829.13	CV FF 6426403006/03 02 2026
207	24-02-2026	RCS RDS	290.84	CV FF 18533795/06 02 2026
208	24-02-2026	SERVICIUL DE TELECOMUNICATII SPECIALE	13,157.32	CV FF 5118/02 02 2026 5182/13 02 2026
209	24-02-2026	BUGETUL GENERAL CONSOLIDAT	11,502.00	VARSAM. PERS. CU HANDICAP NEINCADR pt Ianuarie 2026
210	24-02-2026	POSTA ROMANA SA	336.50	CV FF 2182/28 01 2026 3240/02 02 2026 3263/04 02 2026 4356/12 02 2026 4538/13 02 2026
211	24-02-2026	ORANGE ROMANIA SA	376.08	CV FF 4090316/03 02 2026
212	24-02-2026	CTCE PIATRA NEAMT	3,509.00	CV FF 262153/11 02 2026
213	24-02-2026	AVM WORK SOLUTIONS S.R.L.	17,775.28	CV FF 631/06 02 2026
214	24-02-2026	SOBIS AP SRL	5,082.00	CV FF 4771/11 02 2026
215	24-02-2026	ACVE MODERNIZARE ASCENSOARE S.R.L.	726.00	CV FF 8899/27 01 2026
216	24-02-2026	CROMATIQ EVAL SRL	9,680.00	CV FF 1370/28 01 2026
217	24-02-2026	TETRA SYSTEMS GUARD	29,480.15	CV FF 2758/03 02 2026 2759/03 02 2026
218	24-02-2026	MEDSTAR SRL	38.40	CV FF 131074/14 01 2026
219	24-02-2026	MEDIKALI PRIVATE HEALTHCARE S.R.L.	5,470.00	CV FF 3711/02 02 2026 3722/02 02 2026

220	24-02-2026	CENTRUL DE PREGATIRE SI PERFECTIONARE PROFESIONALA AL INSPECTIEI MUNCII	11,000.00	TRANSFER INTRE INSTITUTII