

INSPECTIA MUNCII
APARAT CENTRAL

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 23.04.2019

Nr. crt.	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	293	699.72	REBU	COLECTARE DESEU
2	294	8854.91	MAVIM RELIANCE GROUP	PRESTARI SERVICII
3	295	1785.00	MEDIA SUD PUBLISHING	MONITORIZARE PRESA
4	296	14174.61	ARES GUARD	PRESTARI SERVICII
5	297	220.30	POSTA ROMANA SA	TAXE POSTALE
TOTAL		25,734.54		