INSPECTIA MUNCII
APARAT CENTRAL

PLATI EFECTUATE IN DATA DE 31.07.2014

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	31.07.2014	550	4910.40	POWER BACK-UP SERVICES	MIJLOC FIX
2	31.07.2014	551	786.20	ROMTELECOM	SERVICII TELEFONIE FIXA
3	31.07.2014	553	2000	COMPANIA NATIONALA POSTA ROMANA	FRANCARE CORESPONDENTA
4	31.07.2014	554	86.35	TOP BIROTICA	RECHIZITE
5	31.07.2014	555	2240	MR PETER COMPANY	BILETE AVION
6	31.07.2014	556	844.66	AXIGEN MESSAGING SRL	SERVICII SUPORT TEHNIC
7	31.07.2014	557	8060	SC OMNIMIND SRL	SERVICII PUBLICITATE
8	31.07.2014	558	1316	CORSAR ONLINE	PIESE DE SCHIMB
TOTAL			20,243.61		