INSPECTIA MUNCII
APARAT CENTRAL

PLATI EFECTUATE IN DATA DE 26.06.2014

Nr.crt	Data	Numar ordin de plata	Suma	Beneficiar	Exlicatii
1	26.06.2014	452	1,750.00	ANA MARIA DABIJA	PRESTARI SERVICII
2	26.06.2014	453	8,632.55	UNITATEA MILITARA 0319	SERVICII COMUNICATII
3	26.06.2014	454	992.00	SINTEC SRL	ASISTENTA TEHNICA
4	26.06.2014	455	100,440.00	TEAMNEAT INTERNATIONAL	ASISTENTA TEHNICA
5	26.06.2014	456	14,394.79	TOP BIROTICA	FURNITURI DE BIROU
6	26.06.2014	457	793.60	STRUCTURAL MANAGEMENT SOLUTIONS	SERVICII CONSULTANTA
7	26.06.2014	458	844.66	AXIGEN MESSAGING SRL	SERVICII SUPORT TEHNIC
8	26.06.2014	459	1,354.56	ROMTELECOM	TELEFONIE FIXA
TOTAL			129,202.16		