

INSPECTIA MUNCII
APARAT CENTRAL

PLATI EFECTUATE IN DATA DE ...24.04.2015

Nr.crt	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	24.04.2015	357	8275.36	COMPANIA DE PAZA	SERVICII PAZA
2	24.04.2015	358	374.98	REBU SA	COLECTARE DESEURI
3	24.04.2015	359	7891.46	GDF SUEZ ENERGY ROMANIA	CONSUM GAZE
4	24.04.2015	360	768.80	ACVE PLUS	INTRETINERE ASCENSOR
5	24.04.2015	361	50	RCS-RDS	SERVICII AUDIOVIZUAL
6	24.04.2015	362	184.20	DRPB	TAXE POSTALE
7	24.04.2015	363	33.7	DRPB	TAXE POSTALE
8	24.04.2015	364	75	DRPB	TAXE POSTALE
9	24.04.2015	365	43.5	DRPB	TAXE POSTALE
10	24.04.2015	366	1297.47	MANPRESS DISTRIBUTION	ABONAMENT PRESA
11	24.04.2015	367	545.60	FRIGO FRITZ	PRESTARI SERVICII
TOTAL			19,540.07		