

INSPECTIA MUNCII
APARAT CENTRAL

PLATI EFECTUATE IN DATA DE ...28.04.2015

Nr.crt	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	28.04.2015	377	80.8	DRPB	FRANCARE CORESPONDENTA
2	28.04.2015	378	34.9	DRPB	FRANCARE CORESPONDENTA
3	28.04.2015	379	58.7	DRPB	FRANCARE CORESPONDENTA
4	28.04.2015	380	56.9	DRPB	FRANCARE CORESPONDENTA
5	28.04.2015	381	2723	EURO VACANTA TRAVEL SRL	BILET AVION
6	28.04.2015	382	2629	EURO VACANTA TRAVEL SRL	CAZARE + BILET AVION
7	28.04.2015	383	2629	EURO VACANTA TRAVEL SRL	CAZARE + BILET AVION
TOTAL			8,212.30		