INSPECTIA MUNCII
APARAT CENTRAL

PLATI EFECTUATE IN DATA DE 28.09.2015

Nr. crt.	Data	Numar ordin de plata	Suma	Beneficiar	Explicatii
1	28.09.2015	947	2,430.00	EUROVACANTA TRAVEL SRL	BILETE AVION
2	28.09.2015	948	4,860.00	EUROVACANTA TRAVEL SRL	BILETE AVION
3	28.09.2015	949	7,290.00	EUROVACANTA TRAVEL SRL	BILETE AVION
4	28.09.2015	950	4,650.00	CTCE PIATRA NEAMT	ACTUALIZARE LEGIS
5	28.09.2015	951	16,974.94	UNITATEA MILITARA 0319	SERVICII COMUNICARE
6	28.09.2015	952	3,557.90	UNITATEA MILITARA 0731	CUNSUM ENERGIE ELECTRICA
TOTAL			39,762.84		