

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 31.03.2015

Nr. crt	Data	nr ordine	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	2015-03-31	167	225	1897.29	EXODOS INTERMED	fact,pv,h.xerox,f.birou	200101
2	2015-03-31	172	226	154.39	EXODOS INTERMED	mater.consumabile	200130
3	2015-03-31	67	227	98.56	CUMPANA 1993	chirie dozator l.03	203004
4	2015-03-31	68	228	267.12	CUMPANA 1993	apa dozator l.03	200130
5	2015-03-31	87	229	245.52	UNITECH COMPUTER	toner imprimanta	200130
6	2015-03-31	50	230	117.18	ALBINACOOP	en.el.Orastie l.02	200103
7	2015-03-31	51	231	43.40	ALBINACOOP	apa,gunoi Orastie l.02	200104
8	2015-03-31	71	233	103.79	TOPTECH	reparatie imprimanta	200130

2015-03-31

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela