

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.02.2014

| Nr. crt | Data | Nr.OP | Suma (lei) | Beneficiar | Explicatii/Scopul Platii |
|---------|------------|-------|------------|---------------------|-------------------------------|
| 1 | 27.02.2014 | 152 | 176.82 | CUMPANA 1993 | apa dozator I.02 |
| 2 | 27.02.2014 | 153 | 99.52 | CUMPANA 1993 | chirie dozator I.02.2014 |
| 3 | 27.02.2014 | 154 | 762.60 | AUSTRAL TRADE | furnituri birou |
| 4 | 27.02.2014 | 155 | 620.00 | ECOCART HOLDING | toner imp.Lexmark |
| 5 | 27.02.2014 | 156 | 166.74 | ELECTRIC STANDARD P | service centr telefonice I.02 |
| 6 | 27.02.2014 | 157 | 293.40 | ASTRA SOC COOP | imprimare PV registre |
| 7 | 27.02.2014 | 158 | 2401.08 | E ON GAZ | gaz 12.2013,01.2014 Huned |

Deva, 27.02.2014

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela