

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29.10.2014

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	29.10.2014	775	1089.50	ASTRA SOC. COOP.	imprimate regim special
2	29.10.2014	776	290.00	MD ROUTE	piese auto HD13YTM
3	29.10.2014	777	70.00	MD ROUTE	covoras auto
4	29.10.2014	778	616.90	RTC PROFFICE EXPERIENCE	hartie xerox
5	29.10.2014	779	370.26	ANNA COMLUX	tub neon startere
6	29.10.2014	780	202.48	ANNA COMLUX	materiale curatenie
7	29.10.2014	781	360.00	ANNA COMLUX	2 masini gaurit
8	29.10.2014	782	30.00	ERGOFORM	telescop scaun
9	29.10.2014	783	860.17	NICO TRANS	materiale reparatii
10	29.10.2014	784	176.10	MEYSTAR SRL TELIUC	laturi

Deva, 29.10.2014

Intocmit,  
Marza Cornelia

Verificat,  
Codrin Adela Daniela