

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 20.12.2013

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	20.12.2013	722	327.36	HYPERION TRANS	PAZA
2	20.12.2013	723	896.12	SALAI COSTEL	CHIRIE SPATIU HATEG
3	20.12.2013	724	2342.18	ASTRA	COPERTI IMPRIMATE
4	20.12.2013	725	1120.00	ALFAMED	EXAMINARE MEDICALA
5	20.12.2013	726	4500.00	ALGAM OFFICE	FURNITURI BIROU

Deva, 20.12.2013

Intocmit,  
Dumitru Diana Teodora

Verificat,  
Codrin Adela Daniela