

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 23.12.2013

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	23.12.2013	728	116.00	BUGET DE STAT	IMPOZIT SALARII
2	23.12.2013	729	381.00	BASS	CONTRIBUTII SALARII
3	23.12.2013	730	2243.15	OMNIASIG	RCA
4	23.12.2013	731	4706.00	GENERALI ROMANIA	CASCO AUTO
5	23.12.2013	732	3157.73	ENEL ELECTRICA	EN. ELECTRICA
6	23.12.2013	733	2984.52	TOPTECH	REVIZIE
7	23.12.2013	734	892.80	MULTISISTEM	TONER IMPRIMANTA
8	23.12.2013	735	131.49	CUMPANA 1993	APA CHIRIE DOZATOR
9	23.12.2013	736	886.00	UNITECH COMPUTER	TONER IMPRIMANTA
10	23.12.2013	737	781.20	ECOCART HOLDING	CARTUS ECO ART
11	23.12.2013	738	508.40	AUSTRAL TRADE	FURNITURI BIROU
12	23.12.2013	739	1354.08	KAUFMANN SET	XEROX , FURNITURI BIROU

Deva, 23.12.2013

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela