

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 25.06.2020

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	25.06.2020	515	92.800,00	EDENRED ROMANIA	vouchere de vacanta	100206
			92.800,00			

25.06.2020

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela