

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.10.2016

	Data	nr ordine	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	27.10.2016	39	857	80,00	ENEL ELECTRICA SA	Taxa radio TV	200108
2	27.10.2016	40	858	2772,22	ENEL ELECTRICA SA	energie electrica	200103
3	27.10.2016	125	859	70,08	FOREST CONSULTING SRL DEVA	materiale curatenie	200102
4	27.10.2016	157	860	1600,00	UNITECH COMPUTER SRL DEVA	5UPS	200530
5	27.10.2016	219	861	43,20	SERVICE AUTOMOBILE SA	manopera auto	200130
6	27.10.2016	248	862	177,35	SERVICE AUTOMOBILE SA	piese auto	200106
7	27.10.2016	97	863	886,57	CISCO INVEST SRL	reparatie tamplarie aluminiu	200130
8	27.10.2016	226	864	399,60	SIMAGRO IMPEX SRL SIMERIA	servicii consultanta	200130
9	27.10.2016	249	865	1799,47	LASCAR AUTO MOTORS SRL PLOIESTI	reparatii auto	2002
10	27.10.2016	250	866	195,00	II DAVID GHEORGHE TEODOR	debransat calorifer	200130
11	27.10.2016	251	867	150,00	COM ALMA SRL DEVA	coroana eroi	200130
12	27.10.2016	252	868	100,00	ACCENT MEDIA SRL DEVA	Anunt	203001

8273,49

27.10.2016

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela