

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29.11.2016

	Data	nr ordine	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	29.11.2016	77	974	539,74	TELEKOM ROMANIA SA	tel.fix	200108
2	29.11.2017	167	975	1025,88	EXODOS INTERMED SRL DEVA	hartie xerox, plic, facturi, condica	200101
3	29.11.2018	49	976	450,72	ALBINA COOP SCO COOP ORA	chirie spatiu	203004
4	29.11.2019	50	977	161,50	ALBINA COOP SCO COOP ORA	energie electrica	200103
5	29.11.2020	51	978	7,33	ALBINA COOP SCO COOP ORA	apa Orastie	200104
6	29.11.2021	223	979	109,00	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
7	29.11.2022	232	980	395,28	MIKE SECURITY GROUP SRL	servicii paza	200130
8	29.11.2023	258	981	3600,00	EVALCAD PROIECT SRL DEVA	servicii de topografie si cadastru	203030
9	29.11.2016	257	982	1904,00	II ANASTASIU GEORGE DEVA	reparatii jgheaburi	200130

8193,45

29.11.2016

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela