

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 30.01.2017

|    | Data       | Nr.OP | Suma<br>(lei) | Beneficiar                | Explicatii/Scopul Platii           | Art.   |
|----|------------|-------|---------------|---------------------------|------------------------------------|--------|
| 1  | 30.01.2017 | 46    | 1570,98       | ORANGE ROMANIA            | tel.mobile L.12/2016               | 200108 |
| 2  | 30.01.2017 | 47    | 151,57        | TELEKOM ROMANIA SA        | Tel verde L.12/2016                | 200108 |
| 3  | 30.01.2017 | 48    | 111,94        | APA PROD SA DEVA          | apa canal L. 12/2016               | 200104 |
| 4  | 30.01.2017 | 49    | 108,22        | APA SERV VJ SA            | apa VJ L.12/2016                   | 200104 |
| 5  | 30.01.2017 | 50    | 65,45         | SALUBRITATE SA DEVA       | gunoi Deva L.12/2016               | 200104 |
| 6  | 30.01.2017 | 51    | 78,52         | BUCURA PREST SA HATEG     | gunoi Hateg L.12/2016              | 200104 |
| 7  | 30.01.2017 | 52    | 126,00        | PRIMARIA PETROSANI        | gunoi Petrosani L.01/2017          | 200104 |
| 8  | 30.01.2017 | 53    | 34,18         | RETIM ECOLOGIC SERVICE TM | gunoi Brad L.12/2016               | 200104 |
| 9  | 30.01.2017 | 54    | 4,60          | RETIM ECOLOGIC SERVICE TM | chirie pubela Brad                 | 203004 |
| 10 | 30.01.2017 | 55    | 48,28         | SALUBRITATE SA DEVA       | salubritate - gunoil hd L. 12/2016 | 200104 |
| 11 | 30.01.2017 | 56    | 100,00        | FAST FOOD VIENA SRL DEVA  | spalat auto L.12/2016              | 200130 |
| 12 | 30.01.2017 | 57    | 80,00         | ENEL ELECTRICA SA         | Taxa radio TV L.12/2016            | 200108 |
| 13 | 30.01.2017 | 58    | 2632,82       | ENEL ELECTRICA SA         | energie electrica L.12/2016        | 200103 |
| 14 | 30.01.2017 | 59    | 39,67         | SEA COMPLET SA            | verificare gaz                     | 200130 |
| 15 | 30.01.2017 | 60    | 396,27        | SIMAGRO IMPEX             | consultanta PSI                    | 200130 |
| 16 | 30.01.2017 | 61    | 3832,99       | AXIS CORPORATE SECURITY   | paza l. 01/2017                    | 200130 |
| 17 | 30.01.2017 | 62    | 4414,90       | FELIS INVEST              | serv. curatenie L.01/2017          | 200130 |
| 18 | 30.01.2017 | 63    | 1890,00       | STH DELOPING              | chirie spatiu HD. L.01/2017        | 203004 |
| 19 | 30.01.2017 | 64    | 451,75        | ALBINA COOP SOC COOP ORA  | chirie spatiu Or L.01/2017         | 203004 |
| 20 | 30.01.2017 | 65    | 85,50         | ALBINA COOP SOC COOP ORA  | energie electrica                  | 200103 |
| 21 | 30.01.2017 | 66    | 55,00         | LASCAR AUTO MOTORS        | SERVICII MECANICA AUTO             | 200130 |
| 22 | 30.01.2017 | 67    | 1510,60       | SPADPP PETROSANI          | chirie Petrosani L.01/2017         | 203004 |
| 23 | 30.01.2017 | 68    | 160,89        | ELECTRIC STANDARD PREST S | service 012017/                    | 200130 |
| 24 | 30.01.2017 | 69    | 1047,20       | ECOCART HOLDING           | cartus                             | 200130 |

18997,33

30.01.2017

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela