

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.01.2015

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	2015-01-26	35	1991.94	ORANGE ROMANIA	telefoane mobile I.12.2014
2	2015-01-26	36	154.28	TELEKOM	telverde I.12.2014
3	2015-01-26	37	140.63	APAPROD SA DEVA	apa canal Deva I.12.2014
4	2015-01-26	38	66.71	APASERV V.J.	apa Petrosani I.12.2014
5	2015-01-26	39	122.39	SALUBRITATE SA	gunoi Deva I.12.2014
6	2015-01-26	40	81.13	BUCURA PREST	gunoi Hateg I.12.2014
7	2015-01-26	41	49.89	PISA ECO AMBIENTE	gunoi I.12.2014 Hd.
8	2015-01-26	42	7.63	PISA ECO AMBIENTE	chirie europubela gunoi Hd.
9	2015-01-26	43	88.20	PRIMARIA PETROSANI	gunoi Petrosani I.01.2015
10	2015-01-26	44	547.08	TERMICA BRAD	en termica Brad I.12.2014
11	2015-01-26	45	90.00	DN 7 RAPID SERV SRL	spalat auto I.12.2014
12	2015-01-26	46	80.00	ENEL	taxa radio-tv
13	2015-01-26	47	2626.86	ENEL	energie electrica I.12.2014
14	2015-01-26	48	805.00	SISTOMOT CATERING	piese auto
15	2015-01-26	49	22.00	SISTOMOT CATERING	mat.auto consumabile
16	2015-01-26	50	79.16	ONRC	ab.buletin insolv.02.2015

6952.90

2015-01-26

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela