

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.02.2015

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	2015-02-26	110	1630.64	ORANGE ROMANIA	telefoane mobile I.01.2015
2	2015-02-26	111	156.29	TELEKOM	telverde I.01.2015
3	2015-02-26	112	144.02	APAPROD SA DEVA	apa canal Deva, Hunedoara I.01.2015
4	2015-02-26	113	100.81	APASERV V.J.	apa Petrosani I.01.2015
5	2015-02-26	114	122.39	SALUBRITATE SA	gunoi Deva I.01.2015
6	2015-02-26	115	81.13	BUCURA PREST	gunoi Hateg I.01.2015
7	2015-02-26	116	49.89	PISA ECO AMBIENTE	gunoi I.01.2015 Hd.
8	2015-02-26	117	7.63	PISA ECO AMBIENTE	chirie europubela gunoi Hd.
9	2015-02-26	118	88.30	PRIMARIA PETROSANI	gunoi Petrosani I.02.2015
10	2015-02-26	119	578.46	TERMICA BRAD	en termica Brad I.01.2015
11	2015-02-26	120	100.00	DN 7 RAPID SERV SRL	spalat auto I.01.2015
12	2015-02-26	121	79.16	ONRC	ab.buletin insolv.03.2015
13	2015-02-26	122	6250.00	OMV PETROM	B.C.V.
14	2015-02-26	123	11.22	OMV PETROM	comision B.C.V.
15	2015-02-26	124	450	AUTOVIM PROD	Acumulator auto
16	2015-02-26	125	98.33	ALBINA COOP ORASTIE	En. Electrica Orastie
17	2015-02-26	126	43.4	ALBINA COOP ORASTIE	Apa, gunoi Orastie
18	2015-02-26	127	80.00	ENEL	taxa radio-tv
19	2015-02-26	128	3713.23	ENEL	energie electrica I.01.2015
20	2015-02-26	129	50.22	FOREST CONSULTING	materiale curatenie
21	2015-02-26	130	99.03	CUMPANA 1993	chirie dozor
22	2015-02-26	131	350.21	CUMPANA 1993	Apa potabila
23	2015-02-26	132	165.06	ELECTRIC STANDARD	service centrala telefonica 02.2015
24	2015-02-26	133	620.00	INSTANT INTERNATIONAL	service centrala termica 02.2015
25	2015-02-26	134	3811.76	AXIS CORPORATE SECURITY	paza 02.2015
26	2015-02-26	135	350.00	HYPERION TRANS	paza 02.2015
27	2015-02-26	136	31.00	PRIMARIA BRAD	chirie spatiu Brad 02.2015
28	2015-02-26	137	1510.60	SPADPP PETROSANI	chirie spatiu PT 02.2015
29	2015-02-26	138	1100.00	STH DEVELOPING HD	chirie spatiu HD 02.2015
30	2015-02-26	139	441.43	ALBINA COOP ORASTIE	chirie spatiu Orastie 02.2015
31	2015-02-26	140	884.32	SALAI COSTEL	chirie spatiu Hateg 02.2015
32	2015-02-26	141	0.27	ORANGE ROMANIA	mobilink GSM
33	2015-02-26	142	15.00	SISTOMOT CATERING	mat.auto consumabile
34	2015-02-26	143	113.00	SISTOMOT CATERING	piese auto

23326.80

2015-02-26

Intocmit,
Marza Cornelia

Verificat,
Codrin Adela Daniela