

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 30.03.2015

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	2015-03-30	213	3811.76	AXIS CORPORATE SECUR	serv.paza I.03	200130
2	2015-03-30	214	350.00	HYPERION TRANS	paza arhiva I.03	200130
3	2015-03-30	215	4097.00	FELIS INVEST	serv.curatenie I.03	200130
4	2015-03-30	216	620.00	INSTANT INTERNATIONAL	service centrale term.I.03	200130
5	2015-03-30	217	165.32	ELECTRIC STANDARD P	service centr telef.I.03	200130
6	2015-03-30	218	420.00	TOPTECH	service copiatoare I.03	200130
7	2015-03-30	219	31.00	PRIMARIA BRAD	chirie spatiu Brad I.03	203004
8	2015-03-30	220	1100	STH DEVELOPING HD	chirie spatiu Huned.I.03.2015	203004
9	2015-03-30	221	1510.60	SPADP PETROSANI	chirie Petrosani I.03	203004
10	2015-03-30	222	444.54	ALBINACOOP	chirie Orastie I.03	203004
11	2015-03-30	223	884.84	SALAI COSTEL	chirie spatiu Hateg I.03	203004
12	2015-03-30	224	1004.40	SINTEC SRL	as tehnica software tr I 2015	200130

2015-03-30

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela