

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.05.2015

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	2015-05-26	357	1628.38	ORANGE ROMANIA	telefoane mobile l.04.2015
2	2015-05-26	358	153.76	TELEKOM	telverde l.04.2015
3	2015-05-26	359	164.59	APAPROD SA DEVA	apa canal Deva l.04.2015
4	2015-05-26	360	81.31	APASERV V.J.	apa Petrosani l.04.2015
5	2015-05-26	361	122.39	SALUBRITATE SA	gunoi Deva l.04.2015
6	2015-05-26	362	81.13	BUCURA PREST	gunoi Hateg l.04.2015
7	2015-05-26	363	88.35	PRIMARIA PETROSANI	gunoi Petrosani l.05.2015
8	2015-05-26	364	49.89	PISA ECO AMBIENTE	gunoi l.04.2015 Hd.
9	2015-05-26	365	7.63	PISA ECO AMBIENTE	chirie europubela gunoi Hd.
10	2015-05-26	366	140.00	DN 7 RAPID SERV SRL	spalat auto l.04.2015
11	2015-05-26	367	79.16	ONRC	ab.buletin insolv.06.2015
12	2015-05-26	368	80.00	ENEL	taxa radio-tv
13	2015-05-26	369	2551.03	ENEL	energie electrica
14	2015-05-26	370	78.64	MINEXFOR	manopera rep auto
15	2015-05-26	371	419.00	SISTOMOTO CATERING	piese auto
16	2015-05-26	372	53.00	SISTOMOTO CATERING	ulei,antigel

2015-05-26

Intocmit,
Dumitru Diana Teodora

Verificat,
Codrin Adela Daniela