

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.05.2015

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	2015-05-27	373	6250.00	OMV PETROM M.	bonuri valorice comb.	200105
2	2015-05-27	374	11.22	OMV PETROM M.	cv.carnet bonuri comb.	200130
3	2015-05-27	375	102.82	ALBINACOOP	en.el.Orastie I.04	200103
4	2015-05-27	376	51.60	ALBINACOOP	apa,gunoi Orastie I.04	200104
5	2015-05-27	377	1925.73	EON GAZ	gaz I.04.2015	200103
6	2015-05-27	378	130.00	LASCAR SERVICE	piese auto 11wmm	200106
7	2015-05-27	379	55.00	LASCAR SERVICE	manopera 11wmm	200130
8	2015-05-27	380	747.78	ANNA COMLUX	materiale consumabile	200130
9	2015-05-27	381	324.56	ANNA COMLUX	materiale curatenie	200102
10	2015-05-27	382	800.00	ALROCON	curatat cetarne	200130
11	2015-05-27	383	694.40	FLORIANA PRATCOM	inlocuit ventilator baie	200130
12	2015-05-27	384	111.91	MULTISISTEM	film fax	200101

2015-05-27

Intocmit,  
Dumitru Diana Teodora

Verificat,  
Codrin Adela Daniela