

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29.10.2015

	Data	Nr.OP	Suma (lei)	Beneficiar
1	10/29/2015	776	80.00	ENEL
2	10/29/2015	777	2790.48	ENEL
3	10/29/2015	778	80	DN 7 RAPID SERV
4	10/29/2015	779	1250.00	OMV PETROM M.
5	10/29/2015	780	2.24	OMV PETROM M.
6	10/29/2015	781	1000.00	CN POSTA RO OJP TM
7	10/29/2015	782	400.16	TELEKOM
8	10/29/2015	790	340.00	MINEXFOR SA
9	10/29/2015	784	1100.00	STH DEVELOPING HD
10	10/29/2015	785	1510.60	SPADP PETROSANI
11	10/29/2015	786	31.00	PRIMARIA BRAD
12	10/29/2015	787	3053.48	INSTANT INTERNATIONAL
13	10/29/2015	783	164.26	ELECTRIC STANDARD P
14	10/29/2015	789	3811.76	AXIS CORPORATE SECURITY
15	10/29/2015	788	350.00	HYPERION TRANS
16	10/29/2015	791	878.00	OMNIASIG

16841.98

Explicatii/Scopul Platii
taxa radio-tv
energie electrica I.09.2015
spalat auto I.09.2015
bonuri valorice comb.
cv.carnet bonuri comb.
aliment.cont coresp.
tel.fixe I.08.2015
manopera rep auto
chirie spatiu Huned.I.10.2015
chirie spatiu Petrosani I.10.2015
chirie spatiu Brad I.10.2015
service aer cond centr term.I.10.15
service centr telef.I.10.2015
serv.paza I.10.2015
paza arhiva I.10.2015
polita asig RCA