

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in 30.10.2015

Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	10/30/2015	407	1525.26 OMNIASIG	polita CASCO insp. Sef
2	10/30/2015	793	37.5 SISTOMOT CATERING	mat.auto consumabile
3	10/30/2015	794	120 SISTOMOTO CATERING	piese auto
4	10/30/2015	795	441.61 ALBINACOOP	chirie spatiu Orastie I.10.2015
5	10/30/2015	796	87.48 ALBINACOOP	en.el.Orastie I.10.2015
6	10/30/2015	797	4.13 ALBINACOOP	apa,gunoi Orastie I.10.2015
7	10/30/2015	798	4097 FELIS INVEST	serv.curatenie I.10/2015
8	10/30/2015	799	862.85 TOPTECH	service copiat.rep. tastatura
9	10/30/2015	800	34 EON GAZ	gaz I.09.2015
10	10/30/2015	801	2386.09 EXODOS INTERMED	hartie xerox
11	10/30/2015	802	141.37 EXODOS INTERMED	dosare arhivare
12	10/30/2015	803	98.53 CUMPANA 1993	chirie dozator I.10.2015
13	10/30/2015	804	153.51 CUMPANA 1993	apa dozator I.10
14	10/30/2015	805	150 roxal special	coroana ziua eroi
15	10/30/2015	806	886.28 SALAI COSTEL	chirie spatiu Hateg I.10
16	10/30/2015	807	190.49 ANNA COMLUX	materiale curatenie
17	10/30/2015	808	644.11 ANNA COMLUX	materiale consumabile
18	10/30/2015	809	752.43 ALLGAM OFFICE	cutii arhivare
19	10/30/2015	811	35.33 RETIM ECOLOGIC	gunoi Brad I.09.2015
20	10/30/2015	812	4.75 RETIM ECOLOGIC	chirie pubela gunoi Brad
21	10/30/2015	813	81.13 BUCURA PREST	gunoi Hateg I.09.2015
			12733.85	

30.10.2015

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela