

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.11.2015

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	11/26/2015	874	388.95	TELEKOM	tel.fixe l.10.2015
2	11/26/2015	875	1343.24	EON GAZ	gaz l.10.2015
3	11/26/2015	876	80.00	ENEL	taxa radio-tv
4	11/26/2015	877	2920.78	ENEL	energie electrica l.10.2015
5	11/26/2015	878	236.98	MINEXFOR SA	manopera rep auto
6	11/26/2015	879	6250.00	OMV PETROM M.	bonuri valorice comb.
7	11/26/2015	880	11.22	OMV PETROM M.	cv.carnet bonuri comb.
8	11/26/2015	881	620.00	INSTANT INTERNATIONAL	service aer cond centr term.l.11.15
9	11/26/2015	882	165.63	ELECTRIC STANDARD P	service centr telef.l.11.2015
10	11/26/2015	883	3811.76	AXIS CORPORATE SECURITY	serv.paza l.11.2015
11	11/26/2015	884	350.00	HYPERION TRANS	paza arhiva l.11.2015
12	11/26/2015	885	1510.60	SPADP PETROSANI	chirie spatiu Petrosani l.11.2015
13	11/26/2015	886	31.00	PRIMARIA BRAD	chirie spatiu Brad l.11.2015
14	11/26/2015	887	888.84	SALAI COSTEL	chirie spatiu Hateg l.11
15	11/26/2015	888	1100.00	STH DEVELOPING HD	chirie spatiu Huned.l.11.2015
16	11/26/2015	889	40.99	SEA COMPLET SA	verificare inst .gaz
17	11/26/2015	890	4097.00	FELIS INVEST	serv.curatenie l.11/2015

23846.99

11/26/2015

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela