

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 30.10.2013

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	30.10.2013	582	500.00	POSTA ROMANA	alimentare cont corespondenta
2	30.10.2013	583	581.21	ALBINA COOP	chirie, en.el.apa,canal Orastie
3	30.10.2013	584	1,447.73	ICSH	chirie, en.el.apa Hunedoara
4	30.10.2013	585	150.00	ANEMONA FLOWER	coroana eroi
5	30.10.2013	586	620.00	INSTANT INTERNATIONAL	service aer conditionat
6	30.10.2013	587	165.00	ELECTRIC STANDARD PREST	intretinere centr.telefonice l.10
7	30.10.2013	588	3,432.32	AXIS CORPORATE SECURITY	servicii paza l.10
8	30.10.2013	589	327.36	HYPERION TRANS	servicii paza l.10 arhiva
9	30.10.2013	590	4,100.00	FOREST CLEANING	servicii curatenie l.10
10	30.10.2013	591	2,404.72	ASTRA SOC.COOP.	coperti, registre, imprimate
11	30.10.2013	592	599.80	TOP TECH	service toner
12	30.10.2013	593	130.20	MULTISISTEM	toner
13	30.10.2013	594	1,307.59	KAUFMANN	hartie xerox
14	30.10.2013	595	1,019.00	MD ROUTE	ulei filtru
15	30.10.2013	596	883.92	LASCAR SERVICE COMPANY	repar. Auto 11 WMM
16	30.10.2013	597	1,510.60	SPADPP PETROSANI	chirie spatiu Petrosani l.10
17	30.10.2013	598	29.00	PRIMARIA BRAD	chirie spatiu Brad l.10
18	30.10.2013	599	888.60	SALAI COSTEL HATEG	chirie spatiu Hateg l.10

Deva, 30.10.2013

Intocmit,
Marza Cornelia

Verificat,
Codrin Adela Daniela