

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 24.04.2013

| Nr. crt | Data       | Nr.OP | Suma (lei) | Beneficiar          | Explicatii/Scopul Platii              |
|---------|------------|-------|------------|---------------------|---------------------------------------|
| 1       | 24.04.2013 | 191   | 1350       | ITM HD-BANCPOST     | CARD CAZARE TAXA CURS                 |
| 2       | 24.04.2013 | 192   | 482.3      | ACVACALOR SA BRAD   | EN TERMICA Brad                       |
| 3       | 24.04.2013 | 193   | 215.86     | APA PROD SA DEVA    | APA CANAL Deva, Hateg                 |
| 4       | 24.04.2013 | 194   | 91.2       | APA SERV V.J.       | APA PETROSANI                         |
| 5       | 24.04.2013 | 195   | 110.42     | SALUBRITATE SA DEVA | GUNOI DEVA                            |
| 6       | 24.04.2013 | 196   | 52.97      | SALUB SA PH         | GUNOI HUNEDOARA                       |
| 7       | 24.04.2013 | 197   | 92.4       | PRIMARIA PETROSANI  | GUNOI PETROSANI                       |
| 8       | 24.04.2013 | 198   | 81.13      | BUCURA PREST        | GUNOI HATEG                           |
| 9       | 24.04.2013 | 199   | 2120.52    | ORANGE ROMANIA      | TEL.MOBILE L.03.2013                  |
| 10      | 24.04.2013 | 200   | 238.84     | ORANGE ROMANIA      | DIF.TEL NOKIA                         |
| 11      | 24.04.2013 | 201   | 151.51     | VIRMAMB OIL         | ULEI FILTRU ULEI, AER                 |
| 12      | 24.04.2013 | 202   | 2492.92    | MINEXFOR            | VULCANIZARE, REPARATII AUTO           |
| 13      | 24.04.2013 | 203   | 145.01     | PROTECMUNC          | TRUSA SANITARA PRIM AJ                |
| 14      | 24.04.2013 | 204   | 220        | DN 7 RAPID          | SPALAT AUTO                           |
| 15      | 24.04.2013 | 205   | 282.36     | CUMPANA 1993        | APA+CHIRIE DOZATOR                    |
| 16      | 24.04.2013 | 206   | 5619.38    | E ON GAZ            | GAZ Deva,Hateg,Huned.,Petros.,Orastie |
| 17      | 24.04.2013 | 207   | 914.12     | AUSTRAL             | HARTIE XEROX, FURNIT.BIROU            |
| 18      | 24.04.2013 | 208   | 80         | DORIS SV COMIMPEX   | BROASCA USA                           |
| 19      | 24.04.2013 | 209   | 146        | GRAFICA PLUS        | FURNITURI BIROU                       |
| 20      | 24.04.2013 | 210   | 10.66      | REFLEX COMPUTERS    | ROLE FAX                              |
| 21      | 24.04.2013 | 211   | 117        | FOREST CONSULTING   | PERIE ASPIRATOR DISPENCER SAPUN       |
| 22      | 24.04.2013 | 212   | 153.59     | ROMTELECOM          | TEL VERDE                             |

Deva, 24.04.2013

Intocmit,  
Dumitru Diana Teodora

Verificat,  
Codrin Adela Daniela