

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.08.2013.

Nr. crt	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	27.08.2013	459	660.91	Romtelecom	telefoane fixe I.07
2	27.08.2013	460	15.33	EON Gaz	gaz I.07
3	27.08.2013	461	2607.98	ASTRA	registru unic , imprimate
4	27.08.2013	462	500.00	CN Posta Romana	avans corespondenta
5	27.08.2013	463	582.80	Austral Trade	hartie xerox
6	27.08.2013	464	569.44	Instant International	lucrari reparatii
7	27.08.2013	465	1510.60	SPADPP PT	chirie Petrosani I.08
8	27.08.2013	466	1547.50	ICSH	chirie , en el. , apa HD
9	27.08.2013	467	29.00	Primaria Brad	chirie I.08
10	27.08.2013	468	4100.00	Forest Cleaning	prestari serv. Curatenie I.08
11	27.08.2013	469	3432.32	Axis Security	servicii paza I.08
12	27.08.2013	470	327.36	Hyperion Trans	servicii paza I.08
13	27.08.2013	471	165.07	Electric Standard	service centrala telefonica

Deva, 27.08.2013

Intocmit,
Inulescu Daniela

Verificat,
Marza Cornelia