

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 28.02.2020

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	28.02.2020	139	23.04	ORANGE ROMANIA	tel.mobile L.01/2020	200108
2	28.02.2020	140	1,190.69	ORANGE ROMANIA	tel.mobile L.01/2020	200108
3	28.02.2020	141	5.01	TELEKOM ROMANIA SA	tel. verde L.01/2020	200108
4	28.02.2020	142	154.93	TELEKOM ROMANIA SA	tel. verde L.01/2020	200108
5	28.02.2020	143	337.04	TELEKOM ROMANIA SA	tel. fix L. 12/2019	200108
6	28.02.2020	144	300.00	CN POSTA ROMANA SA	alim cont	200108
7	28.02.2020	145	6,250.00	OMV PETROM	BCV combustibil	200105
8	28.02.2020	146	12.79	OMV PETROM	comision BVC	200130
9	28.02.2020	147	17,048.44	E ON ENERGIE ROMANIA	gaz L . 01.2020	200103
10	28.02.2020	148	3,626.17	ENEL ELECTRICA SA	energie electrica L.01/2020	200103
11	28.02.2020	149	258.30	TERMICA BRAD	energie termica Brad L.01/2020	200103
12	28.02.2020	150	81.21	ALBINA COOP. SOC.COM. ORASTIE	en el. L.12/2019	200103
13	28.02.2020	151	145.00	ELECTRIC STANDARD PREST SRL	service 01/2020	200130
14	28.02.2020	152	374.00	TOP TECH SRL	revizie copiatoare L. 01.2020	200130
15	28.02.2020	153	40.00	ARICI POGONICI SERVICII SRL	spalat auto L.01/20120	200130
16	28.02.2020	154	26.16	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
17	28.02.2020	155	34.50	PRIMARIA BRAD	chirie Brad L.02/2020	203004
18	28.02.2020	156	1,510.60	SPADPP PETROSANI	chirie Petrosani L.02/2020	203004
19	28.02.2020	157	476.51	ALBINA COOP. SOC.COM. ORASTIE	chirie spatiu OR. L.02/2020	203004
20	28.02.2020	158	1,890.00	STH DELOPING SRL	chirie spatiu HD. L.02/2020	203004
21	28.02.2020	159	250.00	AUTO WIS SERVICE SRL	acumulator auto HD-14-WYM	200106
22	28.02.2020	160	108.00	MD ROUTE SRL	solutie parbriz	200130
23	28.02.2020	161	65.00	MINEXFOR SA	reglat directie HD-14-WYM	200130
24	28.02.2020	162	507.00	II SASU GHEORGHE	curatat ceatarne	200130
25	28.02.2020	163	351.05	COMTECH STORE SRL	toner	200101
26	28.02.2020	164	684.25	COMTECH STORE SRL	hartie copiator A4	200101
27	28.02.2020	165	1,548.58	KAUFMMAN SET SRL	furnituri birou	200101
28	28.02.2020	166	12.00	KAUFMMAN SET SRL	sfoara	200130

37,310.27

28.02.2020

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela