

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 24.04.2020

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	24.04.2020	318	236,62	APA PROD SA DEVA	apa canal L. 03/2020	200104
2	24.04.2020	319	95,71	APA SERV VJ SA	apa VJ L. 03/2020	200104
3	24.04.2020	320	210,00	PRIMARIA PETROSANI	taxa salubritate Petrosani L. 04/2019	200104
4	24.04.2020	321	158,07	BRAI CATA SRL	serv. colec. gunoi L. 03.2020	200104
5	24.04.2020	322	500,00	CN POSTA RO	alim cont avans corespondenta	200108
6	24.04.2020	323	3532,66	AXIS CORPORATE SECURITY SRL	serv. paza L. 03/2020	200130
7	24.04.2020	324	232,56	AXIS CORPORATE SECURITY SRL	serv. paza L. 03/2020	200130
8	24.04.2020	325	4454,00	FELIS INVEST SRL	serv. curatenie L. 03/2020	200130
9	24.04.2020	326	374,00	TOP TECH SRL	revizie copiatoare l. 02.2020	200130
10	24.04.2020	327	145,00	ELECTRIC STANDARD PREST	service mentenanta L. 03/2020	200130
11	24.04.2020	328	968,66	ELECTRIC STANDARD PREST	sursa pt. centrala telefonica	200530
12	24.04.2020	329	297,50	ELECTRIC STANDARD PREST	sursa USB pt. centrala telefonica	200106
13	24.04.2020	330	161,04	TELEKOM ROMANIA SA	tel verde L.03/2020	200108

11365,82

24.04.2020

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela