

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.05.2020

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	26.05.2020	403	671,16	ITM HUNEDOARA	Regrare cont	
2	26.05.2020	405	1220,20	ORANGE ROMANIA	tel. mobila L.04/2020	200108
3	26.05.2020	406	161,47	TELEKOM ROMANIA SA	tel verde L.04/2020	200108
4	26.05.2020	407	500,00	CN POSTA RO	alim cont avans corespondenta	200108
5	26.05.2020	408	2687,15	ENEL ELECTRICA SA	energie electrica L.04/2020	200103
6	26.05.2020	409	6635,75	E ON ENERGIE ROMANIA	gaz l.04.2018	200103
7	26.05.2020	410	174,06	TERMICA BRAD	energie termica L.03/2020	200103
8	26.05.2020	411	98,81	TERMICA BRAD	energie termica L.03,04/2020	200103
9	26.05.2020	412	3290,05	AXIS CORPORATE SECURITYTY	serv. paza L. 04/2020	200130
10	26.05.2020	413	211,42	AXIS CORPORATE SECURITYTY	serv. paza Unirii 2 L. 04/2020	200130
11	26.05.2020	414	4454,00	FELIS INVEST SRL	serv. curatenie L. 04/2020	200130
12	26.05.2020	415	913,92	FARMACIA REVITALIA SRL	termoskener infrarosu	200530
13	26.05.2020	416	118,79	ALBINA COOP SOC COOP ORĂȘTIE	en.electrica Orăștie L. 03.2020	200103
14	26.05.2020	417	149,56	ALBINA COOP SOC COOP ORĂȘTIE	en. electrica Orăștie L. 03.2020	200103
15	26.05.2020	418	1320,00	MARIA SERVICII SRL	viziere	2014
16	26.05.2020	419	165,94	APA PROD SA DEVA	apa canal Dv. HD. L.04/2020	200104
17	26.05.2020	420	138,30	BRAI CATA SRL	serv. colect. gunoi L. 04.2020	200104
18	26.05.2020	421	74,72	APA SERV VJ SA	apa VJ L.04/2020	200104
19	26.05.2020	422	210,00	PRIMARIA PETROȘANI	taxă salubritate Ptr. L. 05/2020	200104
			23195,30			

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela