

Inspectoratul Teritorial de Munca Hunedoara

Plăți efectuate in data de 28.12.2020

Nr. Crt.	Data	Nr.OP	a (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	28.12.2020	1067	545,88	SC POSTA ROMANA SA OJP TIMIS	4 rovine auto	200130
2	28.12.2020	1068	1.000,00	SC POSTA ROMANA SA OJP TIMIS	alim. ct.avans corespondenta	200108
3	28.12.2020	1069	339,19	TELEKOM ROMANIA SA	tel. fixal. Luna 11.2020	200108
4	28.12.2020	1070	40,64	ALBINA COOP SOC COOP ORASTIE	en. electrica Orastie L.10/2020	200103
5	28.12.2020	14071	6,13	ALBINA COOP SOC COOP ORASTIE	apa Orastie L. 10.2020	200104
6	28.12.2020	1072	209,25	TERMICA BRAD	energ. termica l. 11.02020	200103
7	28.12.2020	1073	4.980,35	E ON ENERGIE ROMANIA	gaz L. 11/2020	200103
8	28.12.2020	1074	210,00	PRIMARIA PETROSANI	taxa salubritate L.12/2020	200104
9	28.12.2020	1075	150,00	CRISTAL PROIECT1010	reparatii birou Orastie	2002
10	28.12.2020	1076	6.250,00	OMV PETROM MARKETING SRL	BVCA	200105
11	28.12.2020	1077	12,79	OMV PETROM MARKETING SRL	comision BVCA	200130
12	28.12.2020	1078	1.577,00	ARICI POGONIVI SERVICII SRL	reparati auto B-02 YMR	2002
13	28.12.2020	1079	120,00	ARICI POGONIVI SERVICII SRL	SPALAT AUTO L. 10.11.2020	200130
14	28.12.2020	1080	426,86	TM GUARD SRL	SERV. PAZA unirii 2 l.11.12.2020	200130
15	28.12.2020	1081	9.484,00	FELIS INVEST SRL	servicii curatenie l.11/12/2020	200130
16	28.12.2020	1082	1.947,79	OMNIASIG SA	asigurare CASCO+RCA	203003
17	28.12.2020	1083	1.561,00	ALLIANZ TIRIAC ASIGURARI SA	RCA HD-13-AYW	203003
18	28.12.2020	1084	1.368,50	COMTECH STORE SRL	hartie xerox A4	200101
19	28.12.2020	1085	490,88	TARANCUTA IMPEX SRL	serv. Dezinsectie	200130
20	28.12.2020	1086	610,84	AUROCAR SERV. SRL	ITP, revizie 1 an ulei auto	200130
21	28.12.2020	1087	429,56	AUROCAR SERV. SRL	piese auto HD-13- AYW	200106
22	28.12.2020	10877	948,43	EXODOS INTERMED SRL	Instintari, anexe, plicuri f	200101
23	28.12.2020	1089	1.368,50	ECOCART TONER SRL	cartuş toner	200130
24	28.12.2020	1090	450,98	MINEXFOR SA	manopera, ITP auto	200130
25	28.12.2020	1091	65,63	MINEXFOR SA	piese auto	200106
26	28.12.2020	1092	3.448,43	ENEL ELECTRICA SA	energie electrica L. 11/2020	200103
27	28.12.2020	1093	948,40	TELEKOM ROMANIA MOBILE SA	telefon mob	200108
28	28.12.2020	1094	748,00	TOP TECH SRL	serv.imprim., copiator L. 12/2020	200130
29	28.12.2020	1095	386,04	FOREST & CONSULTING SRL	prosop tip Z, SAPUN LICHID	200102
30	28.12.2020	1096	386,75	LAZAR COMPANY SRL	verificare hidranti, stingatoare	200130
31	28.12.2020	1097	290,40	CN POSTA ROMANA SA OJP TIMIS	abonamrnt CP 45	200130
32	28.12.2020	1098	75,40	SINTEC SRL	asist. tehnica tr. IV.2019	200130
33	28.12.2020	1099	1.281,20	SINTEC SRL	asist. tehnica tr. IV.2020	200130
34	28.12.2020	1100	60,40	SAMMILLS DISTRIBUTION SRL	apa masa Petrosani	200130
35	28.12.2020	1101	253,52	SAMMILLS DISTRIBUTION SRL	apa masa Deva	200130

42.472,74

28.12.2020

Intocmit,
Nita Doina

Verificat,
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