

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29.01.2018

|    | Data       | Nr.OP | Suma<br>(lei) | Beneficiar                   | Explicatii/Scopul Platii        | Art.   |
|----|------------|-------|---------------|------------------------------|---------------------------------|--------|
| 1  | 29.01.2018 | 62    | 1503,44       | ORANGE ROMANIA               | tel.mobile L.12/2017            | 200108 |
| 2  | 29.01.2018 | 63    | 155,33        | TELEKOM ROMANIA SA           | Tel verde L.12/2017             | 200108 |
| 3  | 29.01.2018 | 64    | 149,35        | APA PROD SA DEVA             | apa canal L. 12/2017            | 200104 |
| 4  | 29.01.2018 | 65    | 118,27        | APA SERV VJ SA               | apa VJ L.12/2017                | 200104 |
| 5  | 29.01.2018 | 66    | 77,86         | BUCURA PREST SA HATEG        | gunoi Hateg L.12/2017           | 200104 |
| 6  | 29.01.2018 | 67    | 133,00        | PRIMARIA PETROSANI           | gunoi Petrosani L.01/2018       | 200104 |
| 7  | 29.01.2018 | 68    | 47,87         | SALUBPREST HUNEDOARA         | salubrit. - gunoi Hd L. 12/2017 | 200104 |
| 8  | 29.01.2018 | 69    | 60,80         | ALBINA COOP SOC COOP ORASTIE | en. electrica Or L.11/2017      | 200103 |
| 9  | 29.01.2018 | 70    | 4,85          | ALBINA COOP SOC COOP ORASTIE | apa Or.                         | 200104 |
| 10 | 29.01.2018 | 71    | 120,00        | FAST FOOD VIENA SRL DEVA     | spalat auto L.12/2017           | 200130 |
| 11 | 29.01.2018 | 72    | 541,56        | TELEKOM ROMANIA SA           | tel. fix L. 12/2017             | 200108 |
| 12 | 29.01.2018 | 73    | 232,16        | TERMICA BRAD                 | en. Termica L12/2017.           | 200103 |
| 13 | 29.01.2018 | 74    | 6037,79       | E ON ENERGIE RO              | gaz L. 12/2017                  | 200103 |
| 14 | 29.01.2018 | 75    | 2169,90       | ENEL ELECTRICA SA            | energie electrica L.12/2017     | 200103 |
| 15 | 29.01.2018 | 76    | 904,40        | ECOCART HOLDING SRL          | cartus                          | 200130 |
| 16 | 29.01.2018 | 77    | 141,70        | SAMMILLS DISTRIBUTION SRL    | apa de masa                     | 200130 |
| 17 | 29.01.2018 | 78    | 628,32        | POIN PAPER SRL               | hartie xerox                    | 200101 |
| 18 | 29.01.2018 | 79    | 480,00        | UNITECH COMPUTER SRL         | toner                           | 200130 |

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29.01.2018

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela