

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.02.2018

| | Data | Nr.OP | Suma (lei) | Beneficiar | Explicatii/Scopul Platii | Art. |
|---|------------|-------|---------------|----------------------------------|-----------------------------------|--------|
| 1 | 27.02.2018 | 165 | 648,55 | ASOC. TORA PT. PERS. CU HANDICAP | Hartie xerox | 200101 |
| 2 | 27.02.2018 | 166 | 464,23 | ALBINA COOP SOC COOP ORASTIE | chirie spatiu Or L.02/2018 | 203004 |
| 3 | 27.02.2018 | 167 | 74,52 | ALBINA COOP SOC COOP ORASTIE | en. electrica Or. L. 12/2017 | 200103 |
| 4 | 27.02.2018 | 168 | 4,90 | ALBINA COOP SOC COOP ORASTIE | apa Or. L. 12/2017 | 200104 |
| 5 | 27.02.2018 | 169 | 109,00 | SAMMILLS DISTRIBUTION | apa de masa | 200130 |
| 6 | 27.02.2018 | 170 | 1890,00 | STH DELOPING | chirie spatiu HD. L.02/2018 | 203004 |
| 7 | 27.02.2018 | 171 | 1510,60 | SPADPP PETROSANI | chirie Petrosani L.02/2018 | 203004 |
| 8 | 27.02.2018 | 172 | 1134,99 | ELECTRIC STANDARD PREST SRL | service 02/2018 + rep. CT. TELEF. | 200130 |

5836,79

27.02.2018

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela