

Inspectoratul Teritorial de Munca Hunedoara

Plăți efectuate in data de 25.09.2018

| Nr. Crt. | Data | Nr.OP | a (lei) | Beneficiar | Explicatii/Scopul Platii | Art. |
|----------|------------|-------|---------|------------------------------|-----------------------------|--------|
| 1 | 25.09.2018 | 725 | 1230,13 | ORANGE ROMANIA | tel.mobile L.08/2018 | 200108 |
| 2 | 25.09.2018 | 726 | 154,88 | TELEKOM ROMANIA | tel.verde L.08/2018 | 200108 |
| 3 | 25.09.2018 | 727 | 124,86 | APA PROD SA DEVA | apa canal L.08/2018 | 200104 |
| 4 | 25.09.2018 | 728 | 100,59 | PRIMARIA MUNICIPIU DEVA | taxa salubritate L. 09/2018 | 200104 |
| 5 | 25.09.2018 | 729 | 147,00 | PRIMARIA PETROSANI | gunoi Petrosani L .09/2018 | 200104 |
| 6 | 25.09.2018 | 730 | 6,00 | PRIMARIA MUNICIPIU ORASTIE | taxa salubritate L. 09/2018 | 200104 |
| 7 | 25.09.2018 | 731 | 47,87 | SALUBPREST HUNEDOARA | gunoi Hunedoara L.08/2018 | 200104 |
| 8 | 25.09.2018 | 732 | 40,45 | ALBINA COOP SOC COOP ORASTIE | en. electr. L. 07/2018 | 200103 |
| 9 | 25.09.2018 | 733 | 6,19 | ALBINA COOP SOC COOP ORASTIE | apa L. 07/2018 | 200104 |
| 10 | 25.09.2018 | 734 | 71,46 | APA SERV VJ SA | apa VJ L.08/2018 | 200104 |
| 11 | 25.09.2018 | 735 | 145,00 | ELECTRIC STANDARD PREST SRL | service L.08.2018 | 200130 |
| 12 | 25.09.2018 | 736 | 100,00 | FAST FOOD VIENA SRL | spalat auto L. 08/2018 | 200130 |
| 13 | 25.09.2018 | 737 | 200,06 | GSG SECURITY PRIM SRL | serv. paza L. 08/2018 | 200130 |
| 14 | 25.09.2018 | 738 | 654,50 | COMTECH STORE SRL | hartie xerox A4 | 200101 |
| 15 | 25.09.2018 | 739 | 152,60 | SAMMILLS DISTRIBUTION SRL | apa de masa | 200130 |
| 16 | 25.09.2018 | 740 | 200,00 | CN POSTA ROMANA | alim cont corespondenta | 200108 |

3381,59

25.09.2018

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela

| | | | | | | |
|----|------------|-----|---------|-----------------------|---------------------------|--------|
| 5 | 25.09.2018 | 760 | 77,86 | BUCURA PREST SA HATEG | gunoi Hateg L.08/2018 | 200104 |
| 8 | 25.09.2018 | 763 | 592,62 | TORA PRINT SRL | Hartie xerox | 200101 |
| 9 | 25.09.2018 | 764 | 204,68 | FOREST CONSULTING SRL | materiale de curatenie | 200102 |
| 10 | 25.09.2018 | 765 | 6250,00 | OMV PETROM MARKETING | boburi BVC | 200105 |
| 11 | 25.09.2018 | 766 | 11,60 | OMV PETROM MARKETING | com. BVC | 200130 |
| 12 | 25.09.2018 | 767 | 47,87 | SALUBPREST HUNEDOARA | gunoi Hunedoara L.08/2018 | 200104 |