

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29.11.2018

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	29.11.2018	929	360,57	TELEKOM ROMANIA	tel. fix L. 10/2018	200108
2	29.11.2018	930	1900,45	E ON ENERGIE ROMANIA	gaz L. 10/2018	200103
3	29.11.2018	931	2477,86	ENEL ELECTRICA SA	en. electrica L. 10/2018	200103
4	29.11.2018	932	6250,00	OMV PETROM MARKETING SRL	BVCA	200105
5	29.11.2018	933	11,60	OMV PETROM MARKETING SRL	Com. BVCA	200130
6	29.11.2018	934	684,25	COMTECH STORE SRL	hartie xerox	200101
7	29.11.2018	935	1089,00	ARGO PROFESIONAL TRADING SRL	cazare Bozdog Adrian Florin	200601
8	29.11.2018	936	199,92	FOREST CONSULTING SRL	mat. curatenie	200102
9	29.11.2018	937	320,00	TOP TECH SRL	toner	200130
10	29.11.2018	938	175,00	ANNA COMLUX SRL	tub neon	200130
11	29.11.2018	939	380,80	FLORIANA PRATCOM SRL	monta/demontat corp iluminat	200130
12	29.11.2018	940	40,00	ARICI POGONICI SRL	spalat auto PL. Petrosani	200130
13	29.11.2018	941	763,00	ARICI POGONICI SRL	reparatii curente	2002
14	29.11.2018	942	168,00	SAFETYAUTOSERV SRL	piese auto	200106
15	29.11.2018	943	734,00	REFLEX COMPUTERS SRL	FAX Samsung	200530
16	29.11.2018	944	1236,65	KAUFMANN SET SRL	birotica	200101
17	29.11.2018	945	762,53	EXODOS INTERMED SRL	PV, plic inscrip. , hartie xerox	200101
18	29.11.2018	946	38,00	EXODOS INTERMED SRL	amprenta stampila, tusiera	200130
19	29.11.2018	947	466,17	ALBINA COOP SOC COOP ORASTIE	Chirie sp. Orastie L.11/2018	203004
20	29.11.2018	948	1510,60	SPADPP PETROSANI	Chirie sp.Petrosani L.11/2018	203004
21	29.11.2018	949	32,00	PRIMARIA BRAD	Chirie sp. Brad L. 11/2018	203004
22	29.11.2018	950	1890,00	STH DEVELOPING SRL	Chirie sp.HUNEDOARA L. 11/2018	203004
23	29.11.2018	951	130,80	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
24	29.11.2018	952	224,32	REFLEX COMPUTERS SRL	toner	200130
25	29.11.2018	953	64,26	KRISTAL DISTRIBUTION SRL	solutie parbriz	200130
26	29.11.2018	954	50,00	ACCENT MEDIA SRL	anunt puplicit.	203001