

Inspectoratul Teritorial de Munca Hunedoara

Plăți efectuate in data de 21.12.2018

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	21.12.2018	1042	45,47	BUCURA PREST SA HATEG	apa, taxa salubritate Hg L.11/2018	200104
2	21.12.2018	1043	77,75	BUCURA PREST SA HATEG	en.electrica L. 11/2018	200103
3	21.12.2018	1044	1199,52	SINTEC SRL	asistenta tehnica trim. IV.2018	200130
4	21.12.2018	1045	100,00	FAST FOOD VIENA SRL	spalat auto L.11/2018	200130
5	21.12.2018	1046	406,98	LAZAR COMPANY SRL	verific. hidranti /stingatoare	200130
6	21.12.2018	1047	2291,94	UNITECH COMPUTER SRL	toner	200130
7	21.12.2018	1048	9583,93	SOLUTION PLUS SRL	Desktop unit. calculator	200530
8	21.12.2018	1049	863,94	UNITECH COMPUTER SRL	22 stick USB 16 Gb	200530
9	21.12.2018	1050	237,48	ANNA COMLUX SRL	tub neon, startere	200130
10	21.12.2018	1051	556,99	ANNA COMLUX SRL	mat. curatenie	200102
11	21.12.2018	1052	99,08	EXODOS INTERMED SRL	2 registre	200101
12	21.12.2018	1053	1035,04	KAUFMANN SET SRL	birotica	200101
13	21.12.2018	1054	2156,00	BIOMED DORIS SRL	prest. serv. medicale	2014
14	21.12.2018	1055	1292,63	CEH SA	prest. serv. ex. clinic	2014
15	21.12.2018	1056	245,60	SCEH SA	prest. serv. medicale	2014
16	21.12.2018	1057	1500,00	GLG EVAL COMPLEX SRL	raport de evaluare	203030
17	21.12.2018	1058	2300,00	II KANDER ROBERT IOSIF	vopsitorie auto	200130
18	21.12.2018	1059	1251,77	MINEXFOR SA	manopera auto	200130
19	21.12.2018	1060	45,70	MINEXFOR SA	piese auto	200106
20	21.12.2018	1061	437,92	FOREST CONSULTING SRL	mat. curatenie	200102
21	21.12.2018	1062	2055,00	SAFETYAUTOSERV SRL	piese auto	200106
22	21.12.2018	1063	134,06	CAPITAL NEW MEDIA SRL	ab. ZIARUL HUNEDOREANULUI	2011