

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 25.02.2021

Nr. Crt.	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii	Art.
1	25.02.2021	135	3.367,00	BUGETUL DE STAT	SUME AF. PERS. CU HANDICAP NEINCADRATE 01/2021	5940
2	25.02.2021	136	10,81	TELEKOM ROMANIA SA MOBILE SA	tel.mobile L.01/2021	200108
3	25.02.2021	137	929,19	TELEKOM ROMANIA SA MOBILE SA	tel.mobile L.01/2021	200108
4	25.02.2021	138	162,95	TELEKOM ROMANIA SA	tel. verde L.01/2021	200108
5	25.02.2021	139	338,79	TELEKOM ROMANIA SA	tel. fix L.01/2021	200108
6	25.02.2021	140	122,74	APA SERV VJ	apa, canal VJ L. 01.2021	200104
7	25.02.2021	141	210,00	PRIMARIA PETROSANI	taxa salubritate L. 02.2021	200104
8	25.02.2021	142	856,80	SOBIS SOLUTIONS SRL	asistenta SOFT	200130
9	25.02.2021	143	8.148,29	E ON ENERGIE ROMANIA	gaz L . 01.2021	200103
10	25.02.2021	144	249,10	TERMICA BRAD	energie termica Brad L.01/2021	200103
11	25.02.2021	145	487,39	ALBINA COOP. SOC.COM. ORASTIE	chirie spatiu OR. L.02/2021	203004
12	25.02.2021	146	1.510,60	SPADPP PETROSANI	chirie Petrosani L.02/2021	203004
13	25.02.2021	147	36,00	PRIMARIA BRAD	chirie Brad L.02/2021	203004
14	25.02.2021	148	1.890,00	STH DELOPING SRL	chirie spatiu HD.L.02/2021	203004
15	25.02.2021	149	3.248,22	AXIS SECURITY SRL	serv. Paza, monitorizare L. 01.2021	200130
16	25.02.2021	150	208,23	TMG GUARD SRL	serv. paza, monitorizare L. 01.2021	200130
17	25.02.2021	151	145,00	ELECTRIC STANDARD PREST SRL	service 01/2021	200130
18	25.02.2021	152	100,00	FAST FOOD VIENA	spa;lat auto L. 12.2020	200130
19	25.02.2021	153	40,00	ARICI POGONICI SERVICII SRL	spalat auto L.01/2021	200130
20	25.02.2021	154	374,00	TOP TECH SRL	revizie copiatoare L 01.2021	200130
21	25.02.2021	155	332,52	TOP TECH SRL	cuptor imprimanta	200106
22	25.02.2021	156	2.699,73	KAUFMANN SET SRL	furnituri birou	200101
23	25.02.2021	157	33,32	EXODOS INTERMED SRL	condica prezenta	200201
24	25.02.2021	158	1.368,50	COMTECH STORE SRL	hartie copiator A4	200101
25	25.02.2021	159	424,83	COMTECH STORE SRL	2 tonere	200130
26	25.02.2021	160	198,61	SAMMILLS DISTRIBUTION SRL	apa de masa	200130
27	25.02.2021	161	300,00	WOLDATO SRL	schimbat inst. sanitare	200130
28	25.02.2021	162	540,00	PROFIT INSTAL SRL	inst. sanitare	200130
29	25.02.2021	163	265,97	ANNA COMLUX SRL	mat. Curatenie	200102

28.598,59

25.02.2021

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela