

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 27.05.2021

| Nr. crt | Data | Nr.OP | Suma (lei) | Beneficiar | Explicatii/Scopul Platii | Art. |
|---------|------------|-------|------------|------------------------------|---|--------|
| 1 | 27.05.2021 | 417 | 36,00 | PRIMARIA BRAD | chirie Brad L.05/2021 | 203004 |
| 2 | 27.05.2021 | 418 | 1.510,60 | PRIMARIA PETROSANI | chirie Petrosani L.05/2021 | 203004 |
| 1 | 27.05.2021 | 419 | 492,56 | ALBINA COOP SOC COOP ORĂȘTIE | chirie spatiu Orastie L. 05/2021 | 203004 |
| 3 | 27.05.2021 | 420 | 1890,00 | STH DELOPING HD. SRL | chirie spatiu HD. L.05/2021 | 203004 |
| 4 | 27.05.2021 | 421 | 980,00 | FLORIANA PRATCOM SRL | reparatii curente | 200200 |
| 5 | 27.05.2021 | 422 | 856,80 | SOBIS SOLUTIONS SRL | serv. Asist. Tehnica progr. contabilitate | 200130 |

5765,96

27.05.2021

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela