

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 29.06.2021

| Nr. Crt. | Data       | Nr.OP | Suma (lei) | Beneficiar                        | Explicatii/Scopul Platii              | Art.   |
|----------|------------|-------|------------|-----------------------------------|---------------------------------------|--------|
| 1        | 29.06.2021 | 477   | 6250,00    | OMV PETROM MARKETING              | bvca                                  | 200105 |
| 2        | 29.06.2021 | 478   | 12,79      | OMV PETROM MARKETING              | comision bonuri BVCA                  | 200130 |
| 3        | 29.06.2021 | 479   | 10,28      | BUCURA PREST SA HATEG             | en. electrica L/052021                | 200103 |
| 4        | 29.06.2021 | 480   | 9,50       | BUCURA PREST SA HATEG             | apa, canal Hateg L.05/2021            | 200104 |
| 5        | 29.06.2021 | 481   | 60,18      | ALBINA COOP. SOC. COOP. ORASTIE   | en. el. Orastie L.05/2021             | 203103 |
| 6        | 29.06.2021 | 482   | 386,75     | FOREST CONSULTING SRL             | prosop hartie tip Z                   | 200102 |
| 7        | 29.06.2021 | 483   | 1213,80    | FOREST CONSULTING SRL             | masti faciale                         | 20,14  |
| 8        | 29.06.2021 | 484   | 2499,00    | COMTECH STORE SRL                 | OB. INV. Intel Core                   | 200530 |
| 9        | 29.06.2021 | 485   | 690,00     | FUNDATIA CENTRUL DE FORMARE APSAP | curs preg. profesionala               | 201300 |
| 10       | 29.06.2021 | 486   | 1890,00    | FUNDATIA CENTRUL DE FORMARE APSAP | servicii de cazare                    | 200601 |
| 11       | 29.06.2021 | 487   | 310,00     | MD ROUTE SRL                      | acumulator auto                       | 200106 |
| 12       | 29.06.2021 | 488   | 383,42     | REFLEX COMPUTERS SRL              | cartus toner                          | 200130 |
| 13       | 29.06.2021 | 489   | 45,01      | TOP TECH SRL                      | USB memory stick                      | 200130 |
| 14       | 29.06.2021 | 490   | 289,97     | TOP TECH SRL                      | piesa schimb copiator                 | 200106 |
| 15       | 29.06.2021 | 491   | 4742,00    | FELIS INVEST SRL                  | servicii de curatenie l .05.2021      | 200130 |
| 16       | 29.06.2021 | 492   | 231,91     | TMG GUARD SRL                     | servicii de paza Unirii 2 DV.         | 200130 |
| 17       | 29.06.2021 | 493   | 3332,00    | AXIS SECURITY SRL                 | servicii de paza si protectie DV.Ptr. | 200130 |
| 18       | 29.06.2021 | 494   | 374,00     | TOP TECH SRL                      | servicii revizie copiatoare           | 200130 |
| 19       | 29.06.2021 | 495   | 145,00     | ELECTRIC STANDARD SRL             | servicii mentenanta c. felef.         | 200130 |
| 20       | 29.06.2021 | 496   | 856,80     | SOBIS SOLUTIONS SRL               | asist. tehnica prog.contabilitata     | 200130 |
| 21       | 29.06.2021 | 497   | 492,28     | ALBINA COOP. SOC. COOP. ORASTIE   | chirieL L. 06.2021 Or.                | 203004 |
| 22       | 29.06.2021 | 498   | 1890,00    | STH DEVELOPING SRL                | chirieLL. 06.2021 HD.                 | 203103 |
| 23       | 29.06.2021 | 499   | 1510,60    | PRIMARIA PETROSANI                | chirieL L. 06.2021 PTR.               | 200130 |
| 24       | 29.06.2021 | 500   | 254,98     | APA PROD SRL                      | apa, canal DV.10.5.2021               | 200130 |

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29.06.2021

Intocmit,  
Nita Doina

Verificat,  
Codrin Adela Daniela