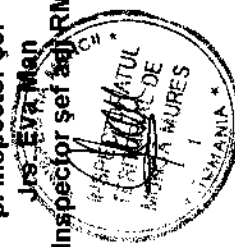


Inspectoratul Teritorial de Munca
MURES

Plati efectuate in data de 26.05-28.05.2015

Nr crt	Data	Nr OP	Suma	Beneficiar	Explicatii
1	26.05.2015	240	805.21	Orange	servicii telefonie mobila
2	26.05.2015	241	353.18	RDS&RCS	servicii internet
3	26.05.2015	242	418.00	Amodof	spalat auto
4	26.05.2015	243	6,629.70	Romur	chirie arhiva
5	26.05.2015	244	800.00	PFA Calo	servicii curatenie
6	26.05.2015	245	800.00	PFA Vasiliu	servicii curatenie
7	26.05.2015	246	473.68	Centrografic	tipizate
8	26.05.2015	247-249	10,614.40	Redatronic	prestari servicii, reparatii imprimante, tonere
9	26.05.2015	250-251	266.05	Tipomur	furnituri, materiale curatenie
10	26.05.2015	252	410.00	Terecom	vulcanizare
11	26.05.2015	253	25.99	Agro Rom	produse dezinsectie
12	26.05.2015	254-255	376.36	Inspectori ITM	cheltuieli deplasare
13	26.05.2015	256	1,597.06	Groupama	asigurari RCA
14	26.05.2015	257	18.95	Posta Romana	cheltuieli postale
15	26.05.2015	258-261	771.11	Consiliul Judetean	chirie, utilitati, paza garaj
16	28.05.2015	262	3,876.07	Electrica Furnizare	energie electrica
17	28.05.2015	263-264	3,274.40	AJPIS	cheltuieli comune sediu
18	28.05.2015	265	50.00	DGFP	cheltuieli judiciare
19	28.05.2015	266	1,860.00	Orban Eva	cheltuieli judiciare
20	28.05.2015	267-268	95.44	Inspectori ITM	cheltuieli deplasare
21	28.05.2015	269-277	272.00	Inspectori ITM	diurna deplasare
22	28.05.2015	278	1,322.50	Posta Romana	cheltuieli postale
Total			34,692.10		

p. Inspector șef
Jrs. Eva Man
Inspector șef AJPRM



INSPECTORATUL
TERITORIAL DE MUNCA
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... Din 05 JUN 2015