



INSPECȚIA MUNCII
INSPECTORATUL TERITORIAL DE MUNCĂ BISTRIȚA-NĂSĂUD

Afisare informatii publice conform adresa Inspectia Muncii nr. 54/13.03.2012,
inregistrata la ITM BN sub nr. 7621 /31.08.2017

| Nr. crt | Data | Nr.op | Suma | Beneficiar | Explicatii/scopul platii |
|---------|------------|--------------------|--------|--|--|
| 1 | 10.08.2017 | SALARII 348>370 | 159027 | CARDURI 92836 POPR 1721 BS 16768 BSS 20416 CONTR 27286 | CARDURI 92836 POPR 1721 BS 16768 BSS 20416 CONTR 27286 |

INSPECTOR SEF
BERBECAR OTILIA

SEF SERVICIU E.R.U.I.,
CINCEA LUMINITA



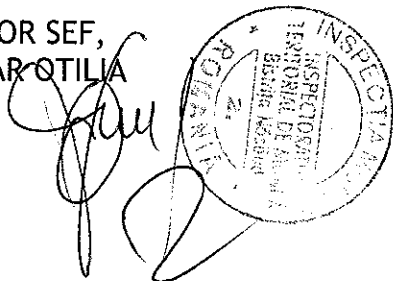


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| Nr.crt | Data | Nr.op | Suma | Beneficiar | Explicatii/ |
|--------|------------|---------|---------|--------------------|---------------|
| 1 | 29.08.2017 | 371 | 482.59 | TELEF MOBILA | ORANGE |
| 2 | 29.08.2017 | 383 | 298.99 | SPALARI AUTO | EURODOR PROD |
| 3 | 29.08.2017 | 375 | 2934.54 | PAZA SEDIU BTA | PROTGUARD |
| 4 | 29.08.2017 | 381 | 60.55 | TRANSPORT REZIDURI | SUPERCOM |
| 5 | 29.08.2017 | 372 | 341.14 | TELEF FIXA | TELEKOM |
| 6 | 29.08.2017 | 380 | 137.7 | ASOCIATIE | APA |
| 7 | 29.08.2017 | 377-379 | 995.29 | CHIRIE NASAUD | ESTRADA |
| 8 | 29.08.2017 | 374 | 511.7 | INTRET LIFT | ASCENSOR |
| 9 | 29.08.2017 | 373 | 119 | BGS | ALTE BUNURI |
| 10 | 29.08.2017 | 382 | 12.41 | GAZ | E-ON |
| 11 | 29.08.2017 | 376 | 2915.5 | CURATENIE BTA | DIATOURS |
| 12 | 29.08.2017 | 384 | 199.99 | REVOX | IMPRIMATE |
| 13 | 29.08.2017 | 385 | 476.27 | POSTA ROM | CONFIRMARI AR |
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Cincea