

ROMANIA
Platitor INSPECTORATUL TERITORIAL DE MUNCA
HUNEDOARA
12311639
Deva Strada Aleea Muncii Nr 2 Jud Hunedoara

BORDEROU DE PLATI

de la data 20-07-2022 pana la 20-07-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	20-07-2022	CV FF 10525342180 09 07 2022	561	E ON ENERGIE ROMANIA	566,70
2	20-07-2022	CV FF 10724479711 09 07 2022	562	E ON ENERGIE ROMANIA	31,26
3	20-07-2022	CV FF 10226701529 09 07 2022	563	E ON ENERGIE ROMANIA	19,64
4	20-07-2022	CV FF 220308319888 01 07 2022	564	ORANGE ROMANIA	165,41
5	20-07-2022	CV FF 3916047 10 07 2022 ART	565	APA SERV VJ	77,32
6	20-07-2022	CV FF 28610 04 07 2022 ART	566	ALBINA COOP ORASTIE	63,00
7	20-07-2022	CV FF 28598 04 07 2022 ART	567	ALBINA COOP ORASTIE	11,85
8	20-07-2022	CV FF 412469 11 07 2022 ART	568	TOP TECH	595,00
9	20-07-2022	CV FF 795826 30 06 2022 ART	569	APA PROD S.A.	31,76
10	20-07-2022	CV FF 2012324 30 06 2022 ART	570	BRAI CATA	277,26
11	20-07-2022	CV FF 66851 07 07 2022 ART	571	PRIMARIA PETROSANI	187,00
12	20-07-2022	CV FF 51 15 07 2022 ART	572	COMTECH STORE	809,20
13	20-07-2022	CV FF 50 15 07 2022 ART	573	COMTECH STORE	297,50
14	20-07-2022	CV FF 52 15 07 2022 ART	574	COMTECH STORE	1.297,10
15	20-07-2022	CV FF 7852 11 07 2022 ART	575	ELECTRIC STANDARD	145,00
16	20-07-2022	CV FF 8940 13 07 2022 ART	576	FOREST CONSULTING	509,80
17	20-07-2022	CV FF 66097 30 06 2022 ART	577	APA PROD S.A.	208,76
18	20-07-2022	CV FF 16676 08 07 2022 ART	578	SOBIS SOLUTIONS	856,80
19	20-07-2022	VIRAT SOLD 5032	579	BUGET DE STAT	7.280,00
20	20-07-2022	VENIT DIN VALORIFICARE	580	BUGET DE STAT	151,00
TOTAL					13.581,36

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

Conducatorul
compartimentului
financiar-contabil,
Sef serviciu E.R.U.A.I. Codrin
Adela Daniela