

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

BORDEROU DE PLATI
de la data 25-11-2021 pana
la 25-11-2021

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	25-11-2021	CV FF 2639 01 11 2021 ART	901	AXIS SECURITY	3.435,53
2	25-11-2021	CV FF 1672982 02 11 2021 ART	902	FELIS INVEST	4.742,00
3	25-11-2021	CV FF 15594 41271 43186	903	E ON ENERGIE ROMANIA	5.021,07
4	25-11-2021	CV FF 8237 09 11 2021 ART	904	FOREST CONSULTING	386,75
5	25-11-2021	CV FF 167853 09 11 2021 ART	905	TELEKOM ROMANIA	342,89
6	25-11-2021	CV FF 8240 11 11 2021 ART	906	FOREST CONSULTING	3.295,73
7	25-11-2021	CV FF 265897 17 11 21 ART	907	ENEL ENERGIE	5.882,88
8	25-11-2021	CV FF 7645 7646 7647 ART	908	EXODOS INTERMED	3.274,96
9	25-11-2021	CV FF 28286 22 11 2021 ART	909	COMPUTERLINE SRL	17.377,81
10	25-11-2021	CV FF 2435 23 11 2021 ART	910	ANNA COMLUX	225,00
11	25-11-2021	CV FF 22 23 11 2021 ART 2002	911	WORLDAUTO	500,00
12	25-11-2021	CV FF 147 01 11 2021 ART	912	STH DEVELOPING	1.890,00
13	25-11-2021	CV FF 4908 01 11 2021 ART	913	PRIMARIA BRAD	36,00
14	25-11-2021	CV FF 1445 01 11 2021 ART	914	PRIMARIA PETROSANI	1.510,60
15	25-11-2021	CV FF 27584 08 11 2021 ART	915	ALBINA COOP ORASTIE	494,85
16	25-11-2021	SUME AF PERS CU HANDICAP	916	BUGETUL DE STAT	3.266,00
TOTAL					51.682,07

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,

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