

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

BORDEROU DE PLATI
de la data 28-10-2021 pana
la 28-10-2021

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-10-2021	CV FF 141 01 10 2021 ART	828	STH DEVELOPING	1.890,00
2	28-10-2021	CV FF 1434 04 10 2021 ART	829	PRIMARIA PETROSANI	1.510,60
3	28-10-2021	CV FF 4280 06 10 2021 ART	830	PRIMARIA BRAD	36,00
4	28-10-2021	CV FF 27461 07 10 2021 ART	831	ALBINA COOP ORASTIE	494,75
5	28-10-2021	CV FF 29205 08 10 2021 ART	832	TELEKOM ROMANIA MOBILE	954,49
6	28-10-2021	CV FF 52101 09 10 2021 ART	833	TELEKOM ROMANIA	342,83
7	28-10-2021	ART 200103 CONSUM EN EL	834	ENEL ENERGIE	5.162,39
8	28-10-2021	CV FF 3563 25 10 2021 ART	835	COMTECH STORE	195,04
9	28-10-2021	CV FF 2429 25 10 2021 ART	836	ANNA COMLUX	96,00
10	28-10-2021	CV FF RCA HD 11 ANZ NR REF	837	ALLIANTZ TIRIAC ASIGURARI	569,00
11	28-10-2021	CV FF 120 26 10 2021 ART	838	SKY AUTOMOTO SERVICE	150,00
TOTAL					11.401,10

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Marza
Cornelia

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