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

BORDEROU DE PLATI

de la data 30-01-2025 pana la 30-01-2025

| Nr crt | Data platii | Natura obligatiei de plata | Numar OP / FV | Beneficiar | Suma |
|---|---|---|---|---|---|
| 1 | 30-01-2025 | CV FF 40100102950 31 12 2024 | 44 | E ON ENERGIE ROMANIA | 3.324.00 |
| 2 | 30-01-2025 | CV FF 1616 14 01 2025 ART | 45 | SOBIS SOLUTIONS | 1.071.00 |
| 3 | 30-01-2025 | CV FF 909066 31 12 2024 ART | 46 | APA PROD S.A. | 36.27 |
| 4 | 30-01-2025 | CV FF 133467 31 12 2024 ART | 47 | APA PROD S.A. | 191.10 |
| 5 | 30-01-2025 | CV FF 250300020833 01 01 2025 | 48 | ORANGE ROMANIA | 1.326.55 |
| 6 | 30-01-2025 | CV FF 250300027210 01 01 2025 | 49 | ORANGE ROMANIA | 166.55 |
| 7 | 30-01-2025 | CV FF 382 03 01 2025 ART | 50 | STH DEVELOPING HUNEDOARA | 2.200.00 |
| 8 | 30-01-2025 | CV FF 32684 09 01 2025 ART | 51 | ALBINA COOP ORASTIE | 497.38 |
| 9 | 30-01-2025 | CV FF 250300250629 09 01 2025 | 52 | ORANGE ROMANIA | 242.76 |
| 10 | 30-01-2025 | CV FF 269 13 01 2025 ART | 53 | HABITAT GLOBAL SRL | 2.000.00 |
| 11 | 30-01-2025 | CV FF 858 13 01 2025 ART | 54 | PRIMARIA PETROSANI | 1.510.60 |
| 12 | 30-01-2025 | CV FF 52181 13 01 2025 ART | 55 | PRIMARIA PETROSANI | 224.00 |
| 13 | 30-01-2025 | CV FF 73 16 01 2025 ART | 56 | PRIMARIA ORASTIE | 224.92 |
| 14 | 30-01-2025 | CV FF 3551 16 01 2025 ART | 57 | PRIMARIA DEVA | 559.65 |
| 15 | 30-01-2025 | CV FF 971 16 01 2025 ART | 58 | PRIMARIA HUNEDOARA | 100.00 |
| 16 | 30-01-2025 | CV FF 4425 16 01 2025 ART | 59 | AXIS SECURITY | 5.196.97 |
| 17 | 30-01-2025 | CV FF 40100103538 11 01 2025 | 60 | E ON ENERGIE ROMANIA | 6.950.79 |
| 18 | 30-01-2025 | CV FF 3962378 14 01 2025 ART | 61 | APA SERV VJ | 139.06 |
| 19 | 30-01-2025 | CV FF 1841 23 01 2025 ART | 62 | ARICI POGONICI | 80.00 |
| 20 | 30-01-2025 | CV FF 32723 27 01 2025 ART | 63 | ALBINA COOP ORASTIE | 74.28 |
| 21 | 30-01-2025 | CV FF 32722 27 01 2025 ART | 64 | ALBINA COOP ORASTIE | 30.00 |
| 22 | 30-01-2025 | CV FF 810001819213 24 12 2024 | 65 | E ON ENERGIE ROMANIA | 3.948.90 |
| 23 | 30-01-2025 | CV FF 6148 14 01 2025 ART | 66 | MD ROUTE | 470.00 |
| 24 | 30-01-2025 | CV FF 1922 15 01 2025 ART | 67 | LAZAR COMPANY AGREMENT | 618.80 |
| 25 | 30-01-2025 | CV FF 5248 15 01 2025 ART | 68 | ECOCART PRINTING SRL | 1.796.90 |
| 26 | 30-01-2025 | CV FF 2251 17 01 2025 ART | 69 | AUROCAR SERV SRL | 650.00 |
| 27 | 30-01-2025 | CV FF 4035841 16 01 2025 ART | 70 | CN POSTA ROMANA | 420.00 |
| 28 | 30-01-2025 | CV FF 4035840 16 01 2025 ART | 71 | CN POSTA ROMANA | 139.34 |
| 29 | 30-01-2025 | CV FF 250100052 21 01 2025 | 72 | COMTECH STORE | 1.789.76 |
| 30 | 30-01-2025 | CV FF 1262 21 01 2025 ART | 73 | CN POSTA ROMANA | 930.00 |
| 31 | 30-01-2025 | CHELTUIELI JUDICIARE DOS | 74 | CONFER GROUP SRL | 30.084.62 |
| 32 | 30-01-2025 | CV FF 362 28 01 2025 ART | 75 | PRIMARIA BRAD | 50.25 |
| 33 | 30-01-2025 | CV FF 7191 29 01 2025 ART | 76 | BIOMED DORIS | 3.840.00 |
| **TOTAL** | | | | | **70.884.45** |

**Conducatorul institutiei,**

**Inspector sef** [redacted]

**Intocmit,**

[redacted]

**Conducatorul compartimentului financiar-contabil,**

**Sef serviciu E.R.U.A.I.** [redacted]