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

BORDEROU DE PLATI

de la data 27-03-2025 pana la 27-03-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	27-03-2025	CV FF 971 03 03 2025 ART	198	PRIMARIA HUNEDOARA	99,00
2	27-03-2025	CV FF 810001837464 24 02 2025	199	E ON ENERGIE ROMANIA	4.924,00
3	27-03-2025	CV FF 40100105324 28 02 2025	200	E ON ENERGIE ROMANIA	3.453,94
4	27-03-2025	CV FF 20332 03 03 2025 ART	201	PRIMARIA BRAD	50,25
5	27-03-2025	CV FF 100038 03 03 2025 ART	202	FELIS INVEST	8.865,00
6	27-03-2025	CV FF 250301326120 01 03 2025	203	ORANGE ROMANIA	1.329,46
7	27-03-2025	CV FF 250301329854 04 03 2025	204	ORANGE ROMANIA	166,54
8	27-03-2025	CV FF 502 03 03 2025 ART	205	FAST FOOD VIENA	160,00
9	27-03-2025	CV FF 4522 05 03 2025 ART	206	AXIS SECURITY	5.620,61
10	27-03-2025	CV FF 10605 06 03 2025 ART	207	ELECTRIC STANDARD	170,00
11	27-03-2025	CV FF 40100105917 07 03 2025	208	E ON ENERGIE ROMANIA	3.644,67
12	27-03-2025	CV FF 12933 28 02 2025 ART	209	APA PROD S.A.	188,26
13	27-03-2025	CV FF 734155 28 02 2025 ART	210	APA PROD S.A.	4,65
14	27-03-2025	CV FF 6450 06 03 2025 ART	211	SOBIS SOLUTIONS	1.071,00
15	27-03-2025	CV FF 250301530775 09 03 2025	212	ORANGE ROMANIA	243,01
16	27-03-2025	CV FF 32923 10 03 2025 ART	213	ALBINA COOP ORASTIE	77,39
17	27-03-2025	CV FF 3965285 10 03 2025 ART	214	APA SERV VJ	131,46
18	27-03-2025	CV FF 94242 13 03 2025 ART	215	PRIMARIA PETROSANI	224,00
19	27-03-2025	CV FF 6221 19 03 2025 ART	216	MD ROUTE	1.351,00
20	27-03-2025	CV FF 9360127195 19 03 2025	217	OMV PETROM MARKETING SRL	5.000,00
21	27-03-2025	CV FF 9360127195 19 03 2025	218	OMV PETROM MARKETING SRL	13,90
22	27-03-2025	CV FF 250300074 20 03 2025	219	COMTECH STORE	952,00
23	27-03-2025	CV FF 277 03 03 2025 ART	220	HABITAT GLOBAL SRL	2.000,00
24	27-03-2025	CV FF 32971 10 03 2025 ART	221	ALBINA COOP ORASTIE	497,66
25	27-03-2025	CV FF 1081 13 03 2025 ART	222	PRIMARIA PETROSANI	1.510,60
26	27-03-2025	CV FF 394 01 03 2025 ART	223	STH DEVELOPING	2.200,00
27	27-03-2025	CV FF 2428 21 03 2025 ART	224	AUROCAR SERV SRL	299,00
28	27-03-2025	CV FF 2427 21 03 2025 ART	225	AUROCAR SERV SRL	299,00
29	27-03-2025	CV FF 5186 25 03 2025 ART	226	CN POSTA ROMANA	960,00
30	27-03-2025	CV FF 1867 26 03 2025 ART	227	ARICI POGONICI	80,00
31	27-03-2025	CV FF 250300093 26 03 2025	228	COMTECH STORE	376,04
TOTAL					**45.962,44**

Conducatorul institutiei,

Inspector sef [redacted]

Intocmit,

[redacted]

Conducatorul compartimentului financiar-contabil,

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