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

BORDEROU DE PLATI

de la data 29-04-2025 pana la 29-04-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	29-04-2025	CV FF 33065 31 03 2025 ART	287	ALBINA COOP ORASTIE	20,63
2	29-04-2025	CV FF 100049 01 04 2025 ART	288	FELIS INVEST	8.865,00
3	29-04-2025	CV FF 4648 02 04 2025 ART	289	AXIS SECURITY	5.863,56
4	29-04-2025	CV FF 29469 31 03 2025 ART	290	APA PROD S.A.	201,31
5	29-04-2025	CV FF 755300 31 03 2025 ART	291	APA PROD S.A.	14,40
6	29-04-2025	CV FF 971 16 01 2025 ART	292	PRIMARIA HUNEDOARA	98,00
7	29-04-2025	CV FF 3551 16 01 2025 ART	293	PRIMARIA DEVA	559,65
8	29-04-2025	CV FF 97271 08 04 2025 ART	294	PRIMARIA PETROSANI	224,00
9	29-04-2025	CV FF 40100107088 08 04 2025	295	E ON ENERGIE ROMANIA	7.374,30
10	29-04-2025	CV FF 10710 09 04 2025 ART	296	ELECTRIC STANDARD	170,00
11	29-04-2025	CV FF 9444 09 04 2025 ART	297	SOBIS SOLUTIONS	1.071,00
12	29-04-2025	CV FF 250301953775 01 04 2025	298	ORANGE ROMANIA	166,53
13	29-04-2025	CV FF 250301920429 01 04 2025	299	ORANGE ROMANIA	1.277,00
14	29-04-2025	CV FF 250302156074 09 04 2025	300	ORANGE ROMANIA	241,75
15	29-04-2025	CV FF 3966046 10 04 2025 ART	301	APA SERV VJ	165,70
16	29-04-2025	CV FF 1092 08 04 2025 ART	302	PRIMARIA PETROSANI	1.510,60
17	29-04-2025	CV FF 33107 08 04 2025 ART	303	ALBINA COOP ORASTIE	497,74
18	29-04-2025	CV FF 280 02 04 2025 ART	304	HABITAT GLOBAL SRL	2.000,00
19	29-04-2025	CV FF 400 01 04 2025 ART	305	STH DEVELOPING HUNEDOARA	2.200,00
20	29-04-2025	CV FF 20479 01 04 2025 ART	306	PRIMARIA BRAD	50,25
21	29-04-2025	CV FF 516 23 04 2025 ART	307	FAST FOOD VIENA	240,00
22	29-04-2025	CV FF 1878 24 04 2025 ART	308	ARICI POGONICI	80,00
23	29-04-2025	CV FF 6261 24 04 2025 ART	309	MD ROUTE	175,00
24	29-04-2025	CV FF 5558 24 04 2025 ART	310	ECOCART PRINTING SRL	3.343,90
25	29-04-2025	CV FF 9360128161 24 04 2025	311	OMV PETROM MARKETING SRL	3.750,00
26	29-04-2025	CV FF 9360128161 24 04 2025	312	OMV PETROM MARKETING SRL	10,42
27	29-04-2025	CV FF 810001858319 24 03 2025	313	E ON ENERGIE ROMANIA	4.406,94
28	29-04-2025	CV FF 425280 31 03 2025 ART	316	BUCURA PREST HATEG	24,02
29	29-04-2025	CV FF 425281 31 03 2025 ART	317	BUCURA PREST HATEG	14,57
30	29-04-2025	CV FF 1 25 04 2025 ART 200130	318	INDESIGN SRL	166,60
31	29-04-2025	CV FF 810001875945 25 04 2025	319	E ON ENERGIE ROMANIA	3.112,97
32	29-04-2025	CV FF 20250098 28 04 2025 ART	320	ERGOFORM	400,00
33	29-04-2025	CV FF 4815 28 04 2025 ART	321	DOLEX COM SRL	903,81
34	29-04-2025	CV FF 2566 25 04 2025 ART	322	AUROCAR SERV SRL	150,00
35	29-04-2025	CV FF 7823 28 04 2025 ART	323	COMTECH STORE	40,46
36	29-04-2025	CV FF 7823 28 04 2025 ART	324	COMTECH STORE	599,76
37	29-04-2025	CV FF 69635187 28 04 2025 ART	325	CN POSTA ROMANA	600,00
38	29-04-2025	CV FF 1978 28 04 2025 ART	326	FLORIANA PRATCOM SRL	1.378,02
39	29-04-2025	CV FF 881 28 04 2025 ART 2014	327	BIOMED DORIS	360,00
40	29-04-2025	CV FF 4002 28 04 2025 ART	328	ASTRA SOCIETATE	3.285,00
TOTAL					**55.612,89**

Conducatorul institutiei,

Inspector sef [redacted]

Intocmit,

[redacted]

Conducatorul compartimentului financiar-contabil,

Compartiment E.R.U.L.A.P.I.S.

[redacted]