

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	AUROCER 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
<b>TOTAL</b>					<b>70.884.45</b>

Conducatorul institutiei,  
Inspector sef Bozdog Adrian Florin

Intocmit,  
Anghel  
Isabela

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