

ROMANIA

Platitor INSPECTORATUL TERITORIAL DE MUNCA

HUNEDOARA

12311639

Deva Strada Aleea Muncii Nr 2 Jud Hunedoara

BORDEROU DE PLATI

de la data 27-09-2024 pana la 27-09-2024

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	27-09-2024	CV FF 257 01 09 2024 ART	720	HABITAT GLOBAL SRL	2.000.00
2	27-09-2024	CV FF 360 03 09 2024 ART	721	STH DEVELOPING HUNEDOARA	2.200.00
3	27-09-2024	CV FF 4247 03 09 2024 ART	722	AXIS SECURITY	5.418.97
4	27-09-2024	CV FF 100071 02 09 2024 ART	723	FELIS INVEST	8.014.00
5	27-09-2024	CV FF 20697 02 09 2024 ART	724	PRIMARIA BRAD	45.52
6	27-09-2024	CV FF 32099 02 09 2024 ART	725	ALBINA COOP ORASTIE	44.35
7	27-09-2024	CV FF 32098 02 09 2024 ART	726	ALBINA COOP ORASTIE	17.60
8	27-09-2024	CV FF 10063 09 09 2024 ART	727	ELECTRIC STANDARD	170.00
9	27-09-2024	CV FF 23039 09 09 2024 ART	728	SOBIS SOLUTIONS	1.071.00
10	27-09-2024	CV FF 464 14 08 2024 ART	729	FAST FOOD VIENA	160.00
11	27-09-2024	CV FF 472 11 09 2024 ART	730	FAST FOOD VIENA	160.00
12	27-09-2024	CV FF 32137 09 09 2024 ART	731	ALBINA COOP ORASTIE	497.28
13	27-09-2024	CV FF 1753 11 09 2024 ART	732	AUROCER SERV SRL	816.00
14	27-09-2024	CV FF 1754 11 09 2024 ART	733	AUROCER SERV SRL	816.00
15	27-09-2024	CV FF 7118 17 09 2024 ART	734	COMTECH STORE	53.55
16	27-09-2024	CV FF 7117 17 09 2024 ART	735	COMTECH STORE	24.99
17	27-09-2024	CV FF 7145 20 09 2024 ART	736	COMTECH STORE	53.55
18	27-09-2024	CV FF 9360122492 20 09 2024	737	OMV PETROM MARKETING SRL	6.250.00
19	27-09-2024	CV FF 9360122492 20 09 2024	738	OMV PETROM MARKETING SRL	17.37
20	27-09-2024	CV FF 84365 31 08 2024 ART	739	APA PROD S.A.	198.51
21	27-09-2024	CV FF 3956049 10 09 2024 ART	740	APA SERV VJ	110.47
22	27-09-2024	CV FF 839131 31 08 2024 ART	741	APA PROD S.A.	20.28
23	27-09-2024	CV FF 240306350711 01 09 2024	742	ORANGE ROMANIA	1.368.71
24	27-09-2024	CV FF 240306350712 09 09 2024	743	ORANGE ROMANIA	217.00
25	27-09-2024	CV FF 240306372371 01 09 2024	744	ORANGE ROMANIA	166.48
26	27-09-2024	CV FF 18181 23 09 2024 ART	745	CN POSTA ROMANA	800.00
27	27-09-2024	CV FF 4864 23 09 2024 ART	746	PRIMARIA HUNEDOARA	89.00
28	27-09-2024	CV FF 111 15 01 2024 ART	747	PRIMARIA ORASTIE	106.60
29	27-09-2024	CV FF 763 17 09 2024 ART	748	PRIMARIA PETROSANI	1.510.60
30	27-09-2024	CV FF 24001273 23 09 2024 ART	749	TOP TECH	595.00
31	27-09-2024	CV FF 1786 24 09 2024 ART	750	ARICI POGONICI	80.00
32	27-09-2024	CV FF 810001779220 25 09 2024	751	E ON ENERGIE ROMANIA	4.276.01
33	27-09-2024	CV FF 18529 25 09 2024 ART	752	PRIMARIA PETROSANI	192.00
34	27-09-2024	CV FF 240800091 30 08 2024	753	COMTECH STORE	3.998.40
35	27-09-2024	CV FF 297 23 09 2024 ART	754	AUTOSERVICE DN 66 S.R.L.	260.00
36	27-09-2024	CV FF 500 26 09 2024 ART 2014	755	BIOMED DORIS	720.00
<b>TOTAL</b>					<b>42.539.24</b>

**Conducatorul institutiei,  
Inspector sef Bozdog Adrian Florin**

**Intocmit,  
Anghel  
Isabela**

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