

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

BORDEROU DE PLATI

de la data 27-06-2024 pana la 27-06-2024

| Nr crt | Data platii | Natura obligatiei de plata | Numar OP / FV | Beneficiar | Suma |
|--------------|-------------|-------------------------------|---------------|--------------------------|------------------|
| 1 | 27-06-2024 | CV FF 31707 03 06 2024 ART | 459 | ALBINA COOP ORASTIE | 60,49 |
| 2 | 27-06-2024 | CV FF 40100093931 31 05 2024 | 460 | E ON ENERGIE ROMANIA | 1.127,63 |
| 3 | 27-06-2024 | CV FF 1736 26 06 2024 ART | 461 | ARICI POGONICI | 80,00 |
| 4 | 27-06-2024 | CV FF 338 03 06 2024 ART | 462 | STH DEVELOPING HUNEDOARA | 2.200,00 |
| 5 | 27-06-2024 | CV FF 784759 31 05 2024 ART | 463 | APA PROD S.A. | 52,55 |
| 6 | 27-06-2024 | CV FF 47873 31 05 2024 ART | 464 | APA PROD S.A. | 259,79 |
| 7 | 27-06-2024 | CV FF 4116 04 06 2024 ART | 465 | AXIS SECURITY | 4.636,24 |
| 8 | 27-06-2024 | CV FF 240304139109 01 06 2024 | 466 | ORANGE ROMANIA | 166,50 |
| 9 | 27-06-2024 | CV FF 4864 05 06 2024 ART | 467 | PRIMARIA HUNEDOARA | 90,00 |
| 10 | 27-06-2024 | CV FF 240304130009 01 06 2024 | 468 | ORANGE ROMANIA | 1.374,89 |
| 11 | 27-06-2024 | CV FF 10736 06 06 2024 ART | 469 | CN POSTA ROMANA | 500,00 |
| 12 | 27-06-2024 | CV FF 31744 06 06 2024 ART | 470 | ALBINA COOP ORASTIE | 497,58 |
| 13 | 27-06-2024 | CV FF 247 06 06 2024 ART | 471 | HABITAT GLOBAL SRL | 2.000,00 |
| 14 | 27-06-2024 | CV FF 20440 07 06 2024 ART | 472 | PRIMARIA BRAD | 45,52 |
| 15 | 27-06-2024 | CV FF 40100095079 07 06 2024 | 473 | E ON ENERGIE ROMANIA | 1.272,06 |
| 16 | 27-06-2024 | CV FF 14568 10 06 2024 ART | 474 | SOBIS SOLUTIONS | 1.071,00 |
| 17 | 27-06-2024 | CV FF 702 06 06 2024 ART | 475 | PRIMARIA PETROSANI | 1.510,60 |
| 18 | 27-06-2024 | CV FF 101389 06 06 2024 ART | 476 | PRIMARIA PETROSANI | 192,00 |
| 19 | 27-06-2024 | CV FF 240304387688 09 06 2024 | 477 | ORANGE ROMANIA | 230,66 |
| 20 | 27-06-2024 | CV FF 3951181 10 06 2024 ART | 478 | APA SERV VJ | 100,46 |
| 21 | 27-06-2024 | CV FF 100035 12 06 2024 ART | 479 | FELIS INVEST | 7.041,00 |
| 22 | 27-06-2024 | CV FF 24000776 12 06 2024 ART | 480 | TOP TECH | 595,00 |
| 23 | 27-06-2024 | CV FF 9807 12 06 2024 ART | 481 | ELECTRIC STANDARD | 170,00 |
| 24 | 27-06-2024 | CV FF 111 15 01 2024 ART | 482 | PRIMARIA ORASTIE | 106,60 |
| 25 | 27-06-2024 | CV FF 8100001703904 30 05 | 483 | E ON ENERGIE ROMANIA | 2.221,52 |
| 26 | 27-06-2024 | CV FF 810001718949 24 06 2024 | 484 | E ON ENERGIE ROMANIA | 412,44 |
| 27 | 27-06-2024 | CV FF 27 25 06 2024 ART | 485 | DD.DERASIM AMAGAB SRL | 3.867,50 |
| 28 | 27-06-2024 | CV FF 4318 26 06 2024 ART | 486 | ECOCART TONER | 2.641,80 |
| 29 | 27-06-2024 | CV FF 6852 26 06 2024 ART | 487 | COMTECH STORE | 952,00 |
| 30 | 27-06-2024 | CV FF 28934 25 06 2024 ART | 488 | GRAFICA PLUS SRL | 833,00 |
| 31 | 27-06-2024 | CV FF 240600110 26 06 2024 | 489 | COMTECH STORE | 583,10 |
| 32 | 27-06-2024 | CV FF 28938 26 06 2024 ART | 490 | GRAFICA PLUS SRL | 1.213,25 |
| 33 | 27-06-2024 | CV FF 240600115 26 06 2024 | 491 | COMTECH STORE | 559,30 |
| 34 | 27-06-2024 | CV FF 445 27 06 2024 ART | 492 | FAST FOOD VIENA | 120,00 |
| TOTAL | | | | | 38.784,48 |

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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