

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

BORDEROU DE PLATI

de la data 27-08-2024 pana la 27-08-2024

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	27-08-2024	CV FF 20625 01 08 2024 ART	640	PRIMARIA BRAD	45.52
2	27-08-2024	CV FF 350 01 08 2024 ART	641	STH DEVELOPING HUNEDOARA	2.200.00
3	27-08-2024	CV FF 254 02 08 2024 ART	642	HABITAT GLOBAL SRL	2.000.00
4	27-08-2024	CV FF 24001084 07 08 2024 ART	643	TOP TECH	595.00
5	27-08-2024	CV FF 9988 06 08 2024 ART	644	ELECTRIC STANDARD	170.00
6	27-08-2024	CV FF 19764 08 08 2024 ART	645	SOBIS SOLUTIONS	1.071.00
7	27-08-2024	CV FF 100064 11 08 2024 ART	646	FELIS INVEST	8.014.00
8	27-08-2024	CV FF 4227 12 08 2024 ART	647	AXIS SECURITY	5.862.99
9	27-08-2024	CV FF 32003 09 08 2024 ART	648	ALBINA COOP ORASTIE	497.69
10	27-08-2024	CV FF 7045 21 08 2024 ART	649	COMTECH STORE	952.00
11	27-08-2024	CV FF 227 20 08 2024 ART	650	ANNA COMLUX	624.75
12	27-08-2024	CV FF 752 13 08 2024 ART	651	PRIMARIA PETROSANI	1.510.60
13	27-08-2024	CV FF 113343 09 08 2024 ART	652	PRIMARIA PETROSANI	192.00
14	27-08-2024	CV FF 1941 23 08 2024 ART	653	FLORIANA PRATCOM SRL	1.500.00
15	27-08-2024	CV FF 29153 20 08 2024 ART	654	GRAFICA PLUS SRL	803.85
16	27-08-2024	CV FF 1773 23 08 2024 ART	655	ARICI POGONICI	80.00
17	27-08-2024	CV FF 4864 23 08 2024 ART	656	PRIMARIA HUNEDOARA	89.00
18	27-08-2024	CV FF 4822 13 08 2024 ART	657	ECOCART PRINTING SRL	2.695.35
19	27-08-2024	CV FF 810001766094 23 08 2024	658	E ON ENERGIE ROMANIA	4.203.41
20	27-08-2024	CV FF 40100097443 08 08 2024	659	E ON ENERGIE ROMANIA	28.61
21	27-08-2024	CV FF 100096885 31 07 2024	660	E ON ENERGIE ROMANIA	209.83
22	27-08-2024	CV FF 821070 31 07 2024 ART	661	APA PROD S.A.	113.02
23	27-08-2024	CV FF 79717 31 07 2024 ART	662	APA PROD S.A.	302.71
24	27-08-2024	CV FF 7059 26 08 2024 ART	663	COMTECH STORE	573.60
TOTAL					34.334.93

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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