

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

BORDEROU DE PLATI

de la data 28-04-2022 pana la 28-04-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-04-2022	CV FF 28220 01 04 2022 ART	291	ALBINA COOP ORASTIE	55,68
2	28-04-2022	CV FF 28219 01 04 2022 ART	292	ALBINA COOP ORASTIE	7,70
3	28-04-2022	CV FF 1672791 04 04 2022 ART	293	FELIS INVEST	5.382,00
4	28-04-2022	CV FF 1876796 31 03 2022 ART	294	BRAI CATA	277,26
5	28-04-2022	CV FF 280 01 04 2022 ART	295	FAST FOOD VIENA	60,00
6	28-04-2022	CV FF 2944 04 04 2022 ART	296	AXIS SECURITY	4.120,78
7	28-04-2022	CV FF 1857 31 03 2022 ART	297	TMG GUARD	268,01
8	28-04-2022	CV FF 411935 07 04 2022 ART	298	TOP TECH	374,00
9	28-04-2022	CV FF 744751 31 03 2022 ART	299	APA PROD S.A.	17,57
10	28-04-2022	CV FF 424838 01 04 2022 ART	300	BUCURA PREST HATEG	58,47
11	28-04-2022	CV FF 424838 01 04 2022 ART	301	BUCURA PREST HATEG	12,54
12	28-04-2022	CV FF 220304361180 01 04 2022	302	TELEKOM ROMANIA	165,58
13	28-04-2022	CV FF 7596 08 04 2022 ART	303	ELECTRIC STANDARD	145,00
14	28-04-2022	CV FF 28256 08 04 2022 ART	304	ALBINA COOP ORASTIE	494,26
15	28-04-2022	CV FF 1503 05 04 2022 ART	305	PRIMARIA PETROSANI	1.510,60
16	28-04-2022	CV FF 58452 05 04 2022 ART	306	PRIMARIA PETROSANI	209,00
17	28-04-2022	CV FF 31587 31 03 2022 ART	307	APA PROD S.A.	135,74
18	28-04-2022	CV FF 3911599 08 04 2022 ART	308	APA SERV VJ	99,73
19	28-04-2022	CV FF 220102895368 08 04 2022	309	TELEKOM ROMANIA MOBILE	954,71
20	28-04-2022	CV FF 5434185 14 04 2022 ART	310	ENEL ENERGIE	7.841,38
21	28-04-2022	CV FF 220304729678 09 04 2022	311	TELEKOM ROMANIA	342,89
22	28-04-2022	CV FF 1926 01 04 2022 ART	312	PRIMARIA BRAD	37,00
23	28-04-2022	CV FF 9328 08 04 2022 ART	313	SOBIS SOLUTIONS	856,80
24	28-04-2022	CV FF 180 01 04 2022 ART	314	STH DEVELOPING	2.200,00
25	28-04-2022	CV FF 10923407819 12 04 2022	315	E ON ENERGIE ROMANIA	1.239,53
26	28-04-2022	CV FF 10425376227 12 04 2022	316	E ON ENERGIE ROMANIA	15.774,87
27	28-04-2022	CV FF 2501 14 04 2022 ART	317	ECOCART TONER	898,45
28	28-04-2022	CV FF 7857 14 04 2022 ART	318	EXODOS INTERMED	246,33
29	28-04-2022	CV FF 2486 08 04 2022 ART	319	ECOCART TONER	648,55
30	28-04-2022	CV FF 7851 08 04 2022 ART	320	EXODOS INTERMED	198,02
31	28-04-2022	CV FF 220400037 11 04 2022	321	COMTECH STORE	1.190,00
32	28-04-2022	CV FF 22044476 12 04 2022 ART	322	SOF SERVICE	1.999,99
33	28-04-2022	CV FF 2499 13 04 2022 ART	323	ECOCART TONER	422,45
34	28-04-2022	CV FF 11513 27 04 2022 ART	324	SAFETYAUTOSERV	1.217,95
35	28-04-2022	CV FF 411960 12 04 2022 ART	325	TOP TECH	439,00
36	28-04-2022	CV FF 10226084542 12 04 2022	326	E ON ENERGIE ROMANIA	3.581,08
37	28-04-2022	CV FF 7108 27 04 2022 ART	327	CN POSTA ROMANA	300,00
TOTAL					53.782,92

Conducatorul institutiei,
 Inspector sef Bozdog Adrian Florin

Intocmit,
 Anghel
 Isabela

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