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

BORDEROU DE PLATI

de la data 23-12-2025 pana la 23-12-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	23-12-2025	CV FF 971 16 01 2025 ART	923	PRIMARIA HUNEDOARA	98,00
2	23-12-2025	CV FF 21672 02 12 2025 ART	924	PRIMARIA BRAD	50,25
3	23-12-2025	CV FF 454 01 12 2025 ART	925	STH DEVELOPING	2.200,00
4	23-12-2025	CV FF 129692 30 11 2025 ART	926	APA PROD S.A.	242,78
5	23-12-2025	CV FF 901450 30 11 2025 ART	927	APA PROD S.A.	44,19
6	23-12-2025	CV FF 100041 04 12 2025 ART	928	FELIS INVEST	9.014,00
7	23-12-2025	CV FF 5121 02 12 2025 ART	929	AXIS SECURITY	5.521,47
8	23-12-2025	CV FF 250306291639 01 12 2025	930	ORANGE ROMANIA	173,02
9	23-12-2025	CV FF 250306300994 01 12 2025	931	ORANGE ROMANIA	1.342,34
10	23-12-2025	CV FF 36229 08 12 2025 ART	932	ALBINA COOP ORASTIE	509,19
11	23-12-2025	CV FF 2571 08 12 2025 ART	933	PRIMARIA PETROSANI	1.510,60
12	23-12-2025	CV FF 115068 08 12 2025 ART	934	PRIMARIA PETROSANI	224,00
13	23-12-2025	CV FF 40100118531 10 12 2025	935	E ON ENERGIE ROMÂNIA S.A.	5.338,31
14	23-12-2025	CV FF 10213 10 12 2025 ART	936	SOBIS AP S.R.L.	1.210,00
15	23-12-2025	CV FF 3978279 02 12 2025 ART	937	APA SERV VJ	218,09
16	23-12-2025	CV FF 250306473763 10 12 2025	938	ORANGE ROMANIA	244,49
17	23-12-2025	CV FF 10254 28 11 2025 ART	939	CN POSTA ROMANA	918,72
18	23-12-2025	CV FF 40100117933 29 11 2025	940	E ON ENERGIE ROMÂNIA S.A.	1.742,89
19	23-12-2025	CV FF 6537 10 12 2025 ART	941	MD ROUTE	1.500,00
20	23-12-2025	CV FF 4035786 11 12 2025 ART	942	CN POSTA ROMANA	254,51
21	23-12-2025	CV FF 4035785 11 12 2025 ART	943	CN POSTA ROMANA	427,08
22	23-12-2025	CV FF 125 12 12 2025 ART	944	BDP ATELIERUL PE ROI S.R.L.	280,00
23	23-12-2025	CV FF 3571 10 12 2025 ART	945	AUROCAR SERV SRL	180,00
24	23-12-2025	CV FF 9360134081 09 12 2025	946	OMV PETROM MARKETING SRL	5.000,00
25	23-12-2025	CV FF 9360134081 09 12 2025	947	OMV PETROM MARKETING SRL	14,13
26	23-12-2025	CV FF 2433 17 12 2025 ART	948	NETSZIN	126,71
27	23-12-2025	CV FF 2433 17 12 2025 ART	949	NETSZIN	2.000,00
28	23-12-2025	CV FF 425339 17 12 2025 ART	950	BUCURA PREST HATEG	24,46
29	23-12-2025	CV FF 425340 17 12 2025 ART	951	BUCURA PREST HATEG	24,22
30	23-12-2025	CV FF 127675273 22 12 2025	952	ALLIANZ TIRIAC ASIGURARI	1.075,00
TOTAL					**41.508,45**

Conducatorul institutiei,

Inspector sef [redacted]

Intocmit,

[redacted]

Conducatorul compartimentului financiar-contabil,

Compartiment E.R.U.L.A.P.I.S.