

REGISTRUL OPHT
 de la data 27-03-2026 pana la 27-03-2026

Nr crt	Numar OP	Data OP	Beneficiar / Furnizor	Natura obligatiei de plata / Explicatii	Suma
1	168	27-03-2026	E ON ENERGIE ROMÂNIA S.A.	CV FF 810001973692 25 02 2026 ART	4.875.63
2	169	27-03-2026	E ON ENERGIE ROMÂNIA S.A.	CV FF 40100121719 28 02 2026 ART	3.708.97
3	170	27-03-2026	E ON ENERGIE ROMÂNIA S.A.	CV FF 40100122265 07 03 2026 ART	6.560.51
4	171	27-03-2026	PRIMARIA HUNEDOARA	CV FF 1335 21 01 2026 ART 200104	104.00
5	172	27-03-2026	VODAFONE ROMANIA SA	CV FF 773232955 02 03 2026 ART 200108	161.69
6	173	27-03-2026	FELIS INVEST	CV FF 100064 03 03 2026 ART 200130	9.014.00
7	174	27-03-2026	APA PROD S.A.	CV FF 13424 28 02 2026 ART 200104	319.91
8	175	27-03-2026	APA PROD S.A.	CV FF 734134 28 02 2026 ART 200104	56.92
9	176	27-03-2026	AXIS SECURITY	CV FF 5285 02 03 2026 ART 200130	5.521.47
10	177	27-03-2026	NETSZIN	CV FF 2479 09 03 2026 ART 200103	3.160.63
11	178	27-03-2026	NETSZIN	CV FF 2478 09 03 2026 ART 203004	2.000.00
12	179	27-03-2026	ALBINA COOP ORASTIE	CV FF 36683 09 03 2026 ART 200103	61.15
13	180	27-03-2026	STH DEVELOPING HUNEDOARA	CV FF 472 02 03 2026 ART 203004 CHIRII	2.200.00
14	181	27-03-2026	ALBINA COOP ORASTIE	CV FF 36647 09 03 2026 ART 203004	509.41
15	182	27-03-2026	SOBIS AP S.R.L.	CV FF 7428 09 03 2026 ART 200130	1.210.00
16	183	27-03-2026	APA SERV VJ	CV FF 3983142 05 03 2026 ART 200104	180.33
17	184	27-03-2026	ORANGE ROMANIA	CV FF 260300447033 01 03 2026 ART	173.41
18	185	27-03-2026	ORANGE ROMANIA	CV FF 260300512898 09 03 2026 ART	277.09
19	186	27-03-2026	DOLEX COM SRL	CV FF 7509 20 03 2026 ART 200101	773.19
20	187	27-03-2026	BDP ATELIERUL PE ROTI S.R.L.	CV FF 134 20 03 2026 ART 200130	640.00
21	188	27-03-2026	ARICI POGONICI	CV FF 2012 20 03 2026 ART 200130	400.00
22	189	27-03-2026	ASTRA SOCIETATE	CV FF 6225 23 03 2026 ART 200101	691.64
23	190	27-03-2026	AUOCAR SERV SRL	CV FF 3989 20 03 2026 ART 200130	150.00
24	191	27-03-2026	COMTECH STORE	CV FF 8772 25 03 2026 ART 200130	50.82
25	192	27-03-2026	PRIMARIA BRAD	CV FF 21419 02 03 2026 ART 203004	53.06
26	193	27-03-2026	CN POSTA ROMANA	CV FF 1635 27 02 2026 ART 200108	1.006.50
27	194	27-03-2026	PRIMARIA PETROSANI	CV FF 59273 26 03 2026 ART 200104	304.00
TOTAL					44.164.33

Conducatorul institutiei,
 Inspector sef Bozdog Adrian Florin

Conducator
 finan
 Compartim

Cont IBAN Platitor
RO29TREZ23A680200200103X
RO29TREZ23A680200200103X
RO29TREZ23A680200200103X
RO45TREZ23A680200200104X
RO12TREZ23A680200200108X
RO73TREZ23A680200200130X
RO45TREZ23A680200200104X
RO45TREZ23A680200200104X
RO73TREZ23A680200200130X
RO29TREZ23A680200200103X
RO79TREZ23A680200203004X
RO29TREZ23A680200200103X
RO79TREZ23A680200203004X
RO79TREZ23A680200203004X
RO73TREZ23A680200200130X
RO45TREZ23A680200200104X
RO12TREZ23A680200200108X
RO12TREZ23A680200200108X
RO94TREZ23A680200200101X
RO73TREZ23A680200200130X
RO73TREZ23A680200200130X
RO94TREZ23A680200200101X
RO73TREZ23A680200200130X
RO73TREZ23A680200200130X
RO79TREZ23A680200203004X
RO12TREZ23A680200200108X
RO45TREZ23A680200200104X

ul compartimentului
 cciar-contabil,

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