

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

BORDEROU DE PLATI
de la data 21-03-2024 pana la 21-03-2024

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	21-03-2024	Of. Sume incasate pt DO BACU si PENLASS in curs de distribuire pt	211	BUGETUL GENERAL CONSOLIDAT	4.884,00
TOTAL					4.884,00

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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

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Platitor INSPECTORATUL TERITORIAL DE MUNCA
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BORDEROU DE PLATI
de la data 28-03-2024 pana la 28-03-2024

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-03-2024	CV FF 3945987 08 02 2024 ART	214	APA SERV VJ	166,66
2	28-03-2024	CV FF 1668 27 02 2024 ART	215	ARICI POGONICI	80,00
3	28-03-2024	CV FF 1000100 04 03 2024 ART	216	FELIS INVEST	7.050,00
4	28-03-2024	CV FF 31295 01 03 2024 ART	217	ALBINA COOP ORASTIE	25,77
5	28-03-2024	CV FF 4017 04 03 2024 ART	218	AXIS SECURITY	4.846,63
6	28-03-2024	CV FF 734216 29 02 2024 ART	219	APA PROD S.A.	29,03
7	28-03-2024	CV FF 21769 29 02 2024 ART	220	APA PROD S.A.	396,88
8	28-03-2024	CV FF 424 01 03 2024 ART	221	FAST FOOD VIENA	160,00
9	28-03-2024	CV FF 240301700232 01 03 2024	222	ORANGE ROMANIA	166,50
10	28-03-2024	CV FF 1592 05 03 2024 ART	223	PRIMARIA HUNEDOARA	89,00
11	28-03-2024	CV FF 9360117409 06 03 2024	224	OMV PETROM MARKETING SRL	3.750,00
12	28-03-2024	CV FF 9360117409 06 03 2024	225	OMV PETROM MARKETING SRL	10,42
13	28-03-2024	CV FF 6334 08 03 2024 ART	226	SOBIS SOLUTIONS	952,00
14	28-03-2024	CV FF 240301960468 09 03 2024	227	ORANGE ROMANIA	217,09
15	28-03-2024	CV FF 240301702554 01 03 2024	228	ORANGE ROMANIA	1.365,25
16	28-03-2024	CV FF 40100089970 09 03 2024	229	E ON ENERGIE ROMANIA	10.532,83
17	28-03-2024	CV FF 9533 11 03 2024 ART	230	ELECTRIC STANDARD	170,00
18	28-03-2024	CV FF 3946978 11 03 2024 ART	231	APA SERV VJ	123,22
19	28-03-2024	CV FF 28224 15 03 2024 ART	232	GRAFICA PLUS SRL	580,72
20	28-03-2024	CV FF 96201 15 03 2024 ART	233	PRIMARIA PETROSANI	192,00
21	28-03-2024	CV FF 24000351 19 03 2024 ART	234	TOP TECH	595,00
22	28-03-2024	CV FF 47915 08 02 2024 ART	235	PRIMARIA DEVA	559,65
23	28-03-2024	CV FF 6079 27 03 2024 ART	236	CN POSTA ROMANA	550,00
24	28-03-2024	CV FF 668 15 03 2024 ART	237	PRIMARIA PETROSANI	1.510,60
25	28-03-2024	CV FF 1592 25 01 2024 ART	238	PRIMARIA HUNEDOARA	89,00
26	28-03-2024	CV FF 1043 16 01 2024 ART	239	PRIMARIA PETROSANI	192,00
27	28-03-2024	CV FF 240302254033 27 03 2024	240	PRIMARIA ORASTIE	106,60
TOTAL					34.506,85

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