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

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	AUROCAR 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 [redacted]

Conducator financ

Compartim

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

ul compartimentului
nciar-contabil,

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