

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

BORDEROU DE PLATI  
de la data 23-12-2024 pana la 23-12-2024

| Nr crt       | Data platii | Natura obligatiei de plata    | Numar OP / FV | Beneficiar                | CIF Beneficiar | Suma             |
|--------------|-------------|-------------------------------|---------------|---------------------------|----------------|------------------|
| 1            | 23-12-2024  | CV FF 4378 02 12 2024 ART     | 959           | AXIS SECURITY             | 29593330       | 5.418.97         |
| 2            | 23-12-2024  | CV FF 30524 04 12 2024 ART    | 960           | SOBIS SOLUTIONS           | 12018818       | 1.071.00         |
| 3            | 23-12-2024  | CV FF 10318 06 12 2024 ART    | 961           | ELECTRIC STANDARD         | 9178894        | 170.00           |
| 4            | 23-12-2024  | CV FF 265 06 12 2024 ART      | 962           | HABITAT GLOBAL SRL        | 29398533       | 2.000.00         |
| 5            | 23-12-2024  | CV FF 40100102314 09 12 2024  | 963           | E ON ENERGIE ROMANIA      | 22124891       | 6.478.91         |
| 6            | 23-12-2024  | CV FF 32550 09 12 2024 ART    | 964           | ALBINA COOP ORASTIE       | 2146860        | 497.73           |
| 7            | 23-12-2024  | CV FF 842 09 12 2024 ART      | 965           | PRIMARIA PETROSANI        | 4468943        | 1.510.60         |
| 8            | 23-12-2024  | CV FF 125762 30 11 2024 ART   | 966           | APA PROD S.A.             | 14071095       | 218.73           |
| 9            | 23-12-2024  | CV FF 891729 30 11 2024 ART   | 967           | APA PROD S.A.             | 14071095       | 32.61            |
| 10           | 23-12-2024  | CV FF 863471 31 10 2024 ART   | 968           | APA PROD S.A.             | 14071095       | 32.49            |
| 11           | 23-12-2024  | CV FF 240308401922 01 12 2024 | 969           | ORANGE ROMANIA            | 9010105        | 1.343.97         |
| 12           | 23-12-2024  | CV FF 240308435248 01 12 2024 | 970           | ORANGE ROMANIA            | 9010105        | 166.47           |
| 13           | 23-12-2024  | CV FF 240308649137 09 12 2024 | 971           | ORANGE ROMANIA            | 9010105        | 181.00           |
| 14           | 23-12-2024  | CV FF 4864 07 03 2024 ART     | 972           | PRIMARIA HUNEDOARA        | 2127028        | 178.00           |
| 15           | 23-12-2024  | CV FF 164 11 12 2024 ART      | 973           | PROALINSERV 2021 S.R.L.   | 45352279       | 140.00           |
| 16           | 23-12-2024  | CV FF 24001693 12 12 2024 ART | 974           | DENDRIO TECHNOLOGY SRL    | 2114184        | 595.00           |
| 17           | 23-12-2024  | CV FF 24011 12 12 2024 ART    | 975           | CN POSTA ROMANA           | 15673684       | 1.000.00         |
| 18           | 23-12-2024  | CV FF 1829 12 12 2024 ART     | 976           | ARICI POGONICI            | 18462614       | 80.00            |
| 19           | 23-12-2024  | CV FF 10345 12 12 2024 ART    | 977           | ELECTRIC STANDARD         | 9178894        | 170.00           |
| 20           | 23-12-2024  | CV FF 1830 12 12 2024 ART     | 978           | ARICI POGONICI            | 18462614       | 80.00            |
| 21           | 23-12-2024  | CV FF 425256 12 12 2024 ART   | 979           | BUCURA PREST HATEG        | 24840196       | 21.35            |
| 22           | 23-12-2024  | CV FF 425257 12 12 2024 ART   | 980           | BUCURA PREST HATEG        | 24840196       | 37.22            |
| 23           | 23-12-2024  | CV FF 3960734 09 12 2024 ART  | 981           | APA SERV VJ               | 7392416        | 130.21           |
| 24           | 23-12-2024  | CV FF 491 12 12 2024 ART      | 982           | FAST FOOD VIENA           | 10498302       | 160.00           |
| 25           | 23-12-2024  | CV FF 492 12 12 2024 ART      | 983           | FAST FOOD VIENA           | 10498302       | 160.00           |
| 26           | 23-12-2024  | CV FF 6123 12 12 2024 ART     | 984           | MD ROUTE                  | 18075480       | 350.00           |
| 27           | 23-12-2024  | CV FF 207 11 12 2024 ART      | 985           | CLASS AUTODUAL SRL        | 24887784       | 357.00           |
| 28           | 23-12-2024  | CV FF 4035870 16 12 2024 ART  | 986           | CN POSTA ROMANA           | 15673684       | 418.05           |
| 29           | 23-12-2024  | CV FF 122018 09 12 2024 ART   | 987           | PRIMARIA PETROSANI        | 4468943        | 192.00           |
| 30           | 23-12-2024  | CV FF 1000111 02 12 2024 ART  | 988           | FELIS INVEST              | 14298803       | 8.014.00         |
| 31           | 23-12-2024  | CV FF 376 01 12 2024 ART      | 989           | STH DEVELOPING HUNEDOARA  | 33325939       | 2.200.00         |
| 32           | 23-12-2024  | CV FF 32484 29 11 2024 ART    | 990           | ALBINA COOP ORASTIE       | 2146860        | 54.80            |
| 33           | 23-12-2024  | CV FF 40100101718 30 11 2024  | 991           | E ON ENERGIE ROMANIA      | 22124891       | 1.708.85         |
| 34           | 23-12-2024  | CV POLITA H1015674665 18 12   | 992           | OMNIASIG VIENNA INSURANCE | 14360018       | 607.45           |
| 35           | 23-12-2024  | CV POLITA H1015674657 18 12   | 993           | OMNIASIG VIENNA INSURANCE | 14360018       | 911.18           |
| 36           | 23-12-2024  | CV FF 7425 19 12 2024 ART     | 994           | COMTECH STORE             | 35022524       | 75.01            |
| 37           | 23-12-2024  | CV FF 1000118 19 12 2024 ART  | 995           | FELIS INVEST              | 14298803       | 8.014.00         |
| 38           | 23-12-2024  | CV FF 887 23 12 2024 ART      | 996           | GLG EVAL COMPLEX          | 26512365       | 1.600.00         |
| <b>TOTAL</b> |             |                               |               |                           |                | <b>46.376.60</b> |

Conducatorul institutiei,  
Inspector sef Bozdog Adrian Florin

Intocmit,  
Anghel  
Isabela

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