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

BORDEROU DE PLATI

de la data 29-07-2025 pana la 29-07-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	29-07-2025	CV FF 40100110783 30 06 2025	527	E ON ENERGIE ROMÂNIA S.A.	2.658,16
2	29-07-2025	CV FF 971 16 01 2025 ART	528	PRIMARIA HUNEDOARA	99,00
3	29-07-2025	CV FF 3551 16 01 2025 ART	529	PRIMARIA DEVA	559,65
4	29-07-2025	CV FF 20825 01 07 2025 ART	530	PRIMARIA BRAD	50,25
5	29-07-2025	CV FF 33455 30 06 2025 ART	531	ALBINA COOP ORASTIE	12,41
6	29-07-2025	CV FF 33454 30 06 2025 ART	532	ALBINA COOP ORASTIE	12,62
7	29-07-2025	CV FF 100086 02 07 2025 ART	533	FELIS INVEST	8.865,00
8	29-07-2025	CV FF 4880 02 07 2025 ART	534	AXIS SECURITY	5.430,21
9	29-07-2025	CV FF 66574 30 06 2025 ART	535	APA PROD S.A.	178,87
10	29-07-2025	CV FF 811313 30 06 2025 ART	536	APA PROD S.A.	12,44
11	29-07-2025	CV FF 534 02 07 2025 ART	537	FAST FOOD VIENA	160,00
12	29-07-2025	CV FF 2503037269 71 01 07	538	ORANGE ROMANIA	169,46
13	29-07-2025	CV FF 250303742431 01 07 2025	539	ORANGE ROMANIA	1.313,88
14	29-07-2025	CV FF 102553 04 07 2025 ART	540	PRIMARIA PETROSANI	224,00
15	29-07-2025	CV FF 17040 04 07 2025 ART	541	SOBIS SOLUTIONS	1.190,00
16	29-07-2025	CV FF 425307 30 06 2025 ART	542	BUCURA PREST HATEG	24,02
17	29-07-2025	CV FF 425308 30 06 2025 ART	543	BUCURA PREST HATEG	6,47
18	29-07-2025	CV FF 40100111299 05 07 2025	544	E ON ENERGIE ROMÂNIA S.A.	1.169,64
19	29-07-2025	CV FF 33525 07 07 2025 ART	545	ALBINA COOP ORASTIE	506,00
20	29-07-2025	CV FF 1138 03 07 2025 ART	546	PRIMARIA PETROSANI	1.510,60
21	29-07-2025	CV FF 40100111788 10 07 2025	547	E ON ENERGIE ROMÂNIA S.A.	72,76
22	29-07-2025	CV FF 2374 09 07 2025 ART	548	NETSZIN	2.000,00
23	29-07-2025	CV FF 10979 10 07 2025 ART	549	ELECTRIC STANDARD	170,00
24	29-07-2025	CV FF 422 11 07 2025 ART	550	STH DEVELOPING HUNEDOARA	2.200,00
25	29-07-2025	CV FF 3971378 08 07 2025 ART	551	APA SERV VJ	101,34
26	29-07-2025	CV FF 250303928128 09 07 2025	552	ORANGE ROMANIA	241,75
27	29-07-2025	CV FF 5824 09 07 2025 ART	553	ECOCART PRINTING SRL	2.695,35
28	29-07-2025	CV FF 5432 11 07 2025 ART	554	DOLEX COM SRL	658,07
29	29-07-2025	CV FF 2244215 16 07 2025 ART	555	LECOM BIROTICA ARDEAL SRL	618,00
30	29-07-2025	CV FF 250300094 15 07 2025	556	COMTECH STORE	50,00
31	29-07-2025	CV FF 4578 17 07 2025 ART	557	ASTRA SOCIETATE	1.023,40
32	29-07-2025	CV FF 8077 18 07 2025 ART	558	COMTECH STORE	618,80
33	29-07-2025	CV FF 7950 04 06 2025 ART	559	COMTECH STORE	35.938,00
TOTAL					**70.540,15**

Conducatorul institutiei,

Inspector sef [redacted]

Intocmit,

[redacted]

Conducatorul compartimentului financiar-contabil,

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

[redacted]