

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

BORDEROU DE PLATI

de la data 25-11-2024 pana la 25-11-2024

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	25-11-2024	CV FF 370 01 11 2024 ART	881	STH DEVELOPING HUNEDOARA	2.200.00
2	25-11-2024	CV FF 40100100532 31 10 2024	882	E ON ENERGIE ROMANIA	1.965.57
3	25-11-2024	CV FF 20951 01 11 2024 ART	883	PRIMARIA BRAD	45.52
4	25-11-2024	CV FF 100100 03 11 2024 ART	884	FELIS INVEST	8.014.00
5	25-11-2024	CV FF 32381 05 11 2024 ART	885	ALBINA COOP ORASTIE	40.92
6	25-11-2024	CV FF 482 05 11 2024 ART	886	FAST FOOD VIENA	160.00
7	25-11-2024	CV FF 4324 05 11 2024 ART	887	AXIS SECURITY	5.862.99
8	25-11-2024	CV FF 40100101101 07 11 2024	888	E ON ENERGIE ROMANIA	417.44
9	25-11-2024	CV FF 32416 07 11 2024 ART	889	ALBINA COOP ORASTIE	497.55
10	25-11-2024	CV FF 28745 11 11 2024 ART	890	SOBIS SOLUTIONS	1.071.00
11	25-11-2024	CV FF 10234 11 11 2024 ART	891	ELECTRIC STANDARD	170.00
12	25-11-2024	CV FF 263 11 11 2024 ART	892	HABITAT GLOBAL SRL	2.000.00
13	25-11-2024	CV FF 240307733252 01 11 2024	893	ORANGE ROMANIA	166.49
14	25-11-2024	CV FF 240307762847 01 11 2024	894	ORANGE ROMANIA	1.355.91
15	25-11-2024	CV FF 240307981184 09 11 2024	895	ORANGE ROMANIA	217.04
16	25-11-2024	CV FF 829 14 11 2024 ART	896	PRIMARIA PETROSANI	1.510.60
17	25-11-2024	CV FF 21301 20 11 2024 ART	897	PRIMARIA BRAD	45.52
18	25-11-2024	CV FF 5096 19 11 2024 ART	898	ECOCART PRINTING SRL	1.796.90
19	25-11-2024	CV FF 9360124162 18 11 2024	899	OMV PETROM MARKETING SRL	6.250.00
20	25-11-2024	CV FF 9360124162 18 11 2024	900	OMV PETROM MARKETING SRL	17.37
21	25-11-2024	CV FF 22188 14 11 2024 ART	901	CN POSTA ROMANA	980.00
22	25-11-2024	CV FF 6089 12 11 2024 ART	902	MD ROUTE	876.00
23	25-11-2024	CV FF 24001573 21 11 2024 ART	903	DENDRIO TECHNOLOGY SRL	595.00
24	25-11-2024	CV FF 2059 22 11 2024 ART	904	AUROCAR SERV SRL	260.00
25	25-11-2024	CV FF 2476 21 11 2024 ART	905	ASTRA SOCIETATE	816.68
26	25-11-2024	CV FF 1820 22 11 2024 ART	906	ARICI POGONICI	80.00
27	25-11-2024	VIRAT SOLD 5032	907	BUGET DE STAT	1.500.00
TOTAL					38.912.50

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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