

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

BORDEROU DE PLATI
de la data 29-05-2024 pana la 29-05-2024

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	29-05-2024	CV FF 332 01 05 2024 ART	376	STH DEVELOPING HUNEDOARA	2.200,00
2	29-05-2024	CV FF 240303283273 01 05 2024	377	ORANGE ROMANIA	166,29
3	29-05-2024	CV FF 244 01 05 2024 ART	378	HABITAT GLOBAL SRL	2.000,00
4	29-05-2024	CV FF 4084 02 05 2024 ART	379	AXIS SECURITY	5.032,27
5	29-05-2024	CV FF 1000117 06 05 2024 ART	380	FELIS INVEST	7.050,00
6	29-05-2024	CV FF 36166 30 04 2024 ART	381	APA PROD S.A.	304,23
7	29-05-2024	CV FF 758017 30 04 2024 ART	382	APA PROD S.A.	63,26
8	29-05-2024	CV FF 4864 07 05 2024 ART	383	PRIMARIA HUNEDOARA	89,00
9	29-05-2024	CV FF 240303303676 01 05 2024	384	ORANGE ROMANIA	1.323,68
10	29-05-2024	CV FF 31577 08 05 2024 ART	385	ALBINA COOP ORASTIE	13,21
11	29-05-2024	CV FF 31578 08 05 2024 ART	386	ALBINA COOP ORASTIE	64,46
12	29-05-2024	CV FF 4536 09 05 2024 ART	387	ECOCART PRINTING SRL	898,45
13	29-05-2024	CV FF 31614 09 05 2024 ART	388	ALBINA COOP ORASTIE	497,61
14	29-05-2024	CV FF 425168 09 05 2024 ART	389	BUCURA PREST HATEG	7,12
15	29-05-2024	CV FF 425169 09 05 2024 ART	390	BUCURA PREST HATEG	3,99
16	29-05-2024	CV FF 9727 13 05 2024 ART	391	ELECTRIC STANDARD	170,00
17	29-05-2024	CV FF 12243 10 05 2024 ART	392	SOBIS SOLUTIONS	1.071,00
18	29-05-2024	CV FF 240303646964 13 05 2024	393	ORANGE ROMANIA	217,22
19	29-05-2024	CV FF 1948 13 05 2024 ART	394	PRIMARIA BRAD	45,52
20	29-05-2024	CV FF 3950537 13 05 2024 ART	395	APA SERV VJ	196,47
21	29-05-2024	CV FF 50865 16 05 2024 ART	396	SAFETYAUTOSERV	2.181,99
22	29-05-2024	CV FF 50867 17 05 2024 ART	397	SAFETYAUTOSERV	581,40
23	29-05-2024	CV FF 28517 16 05 2024 ART	398	GRAFICA PLUS SRL	992,46
24	29-05-2024	CV FF 16315 15 05 2024 ART	399	GPL WORLD S.R.L.	500,00
25	29-05-2024	CV FF 24 20 05 2024 ART	400	SASABY ROOFER S.R.L.	3.000,00
26	29-05-2024	CV FF 1707 20 05 2024 ART	401	ARICI POGONICI	80,00
27	29-05-2024	CV FF 240500049 20 05 2024	402	COMTECH STORE	952,00
28	29-05-2024	CV FF 24500048 20 05 2024 ART	403	COMTECH STORE	1.142,40
29	29-05-2024	CV FF 677 14 05 2024 ART	404	PRIMARIA PETROSANI	1.510,60
30	29-05-2024	CV FF 96202 14 05 2024 ART	405	PRIMARIA PETROSANI	192,00
31	29-05-2024	CV FF 20240144 20 05 2024 ART	406	ERGOFORM	250,00
32	29-05-2024	CV FF 9755 22 05 2024 ART	407	CN POSTA ROMANA	550,00
33	29-05-2024	CV FF 24000486 23 05 2024 ART	408	TOP TECH	595,00
34	29-05-2024	CV FF 440 27 05 2024 ART	409	FAST FOOD VIENA	120,00
35	29-05-2024	CV FF 810001702557 28 05 2024	410	E ON ENERGIE ROMANIA	1.000,00
TOTAL					35.061,63

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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