

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

BORDEROU DE PLATI
de la data 26-02-2025 pana la 26-02-2025

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	26-02-2025	CV FF 388 01 02 2025 ART	123	STH DEVELOPING HUNEDOARA	2.200.00
2	26-02-2025	CV FF 810001837463 29 01 2025	124	E ON ENERGIE ROMANIA	3.334.71
3	26-02-2025	CV FF 40100104149 31 01 2025	125	E ON ENERGIE ROMANIA	5.515.41
4	26-02-2025	CV FF 971 03 02 2025 ART	126	PRIMARIA HUNEDOARA	98.01
5	26-02-2025	CV FF 250300697062 01 02 2025	127	ORANGE ROMANIA	1.325.23
6	26-02-2025	CV FF 250300673590 01 02 2025	128	ORANGE ROMANIA	166.45
7	26-02-2025	CV FF 250300900492 09 02 2025	129	ORANGE ROMANIA	236.08
8	26-02-2025	CV FF 501 03 02 2025 ART	130	FAST FOOD VIENA	160.00
9	26-02-2025	CV FF 4437 05 02 2025 ART	131	AXIS SECURITY	5.134.71
10	26-02-2025	CV FF 852 31 01 2025 ART	132	APA PROD S.A.	166.35
11	26-02-2025	CV FF 715605 31 01 2025 ART	133	APA PROD S.A.	3.98
12	26-02-2025	CV FF 272 05 02 2025 ART	134	HABITAT GLOBAL SRL	2.000.00
13	26-02-2025	CV FF 32813 06 02 2025 ART	135	ALBINA COOP ORASTIE	497.66
14	26-02-2025	CV FF 40100104716 07 02 2025	136	E ON ENERGIE ROMANIA	9.774.68
15	26-02-2025	CV FF 1000128 09 02 2025 ART	137	FELIS INVEST	8.865.00
16	26-02-2025	CV FF 3734 10 02 2025 ART	138	SOBIS SOLUTIONS	1.071.00
17	26-02-2025	CV FF 10515 10 02 2025 ART	139	ELECTRIC STANDARD	170.00
18	26-02-2025	CV FF 5339 14 02 2025 ART	140	ECOCART PRINTING SRL	898.45
19	26-02-2025	CV FF 3963712 10 02 2025 ART	141	APA SERV VJ	122.82
20	26-02-2025	CV FF 20175 13 02 2025 ART	142	PRIMARIA BRAD	50.25
21	26-02-2025	CV FF 891 10 02 2025 ART	143	PRIMARIA PETROSANI	1.510.60
22	26-02-2025	CV FF 75315 12 02 2025 ART	144	PRIMARIA PETROSANI	224.00
23	26-02-2025	CV FF 7594 18 02 2025 ART	145	COMTECH STORE	952.00
24	26-02-2025	CV FF 1856 24 02 2025 ART	146	ARICI POGONICI	80.00
25	26-02-2025	CV FF 3396 24 02 2025 ART	147	CN POSTA ROMANA	900.00
26	26-02-2025	CV FF 3378 24 02 2025 ART	148	ASTRA SOCIETATE	985.32
TOTAL					46.442.71

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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