

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

BORDEROU DE PLATI
de la data 28-10-2021 pana
la 28-10-2021

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-10-2021	CV FF 141 01 10 2021 ART 203004 CHIRII	828	STH DEVELOPING HUNEDOARA	1.890,00
2	28-10-2021	CV FF 1434 04 10 2021 ART 203004 CHIRII	829	PRIMARIA PETROSANI	1.510,60
3	28-10-2021	CV FF 4280 06 10 2021 ART 203004 CHIRII	830	PRIMARIA BRAD	36,00
4	28-10-2021	CV FF 27461 07 10 2021 ART 203004 CHIRII	831	ALBINA COOP ORASTIE	494,75
5	28-10-2021	CV FF 29205 08 10 2021 ART 200108 TELEFONIE MOBILA	832	TELEKOM ROMANIA MOBILE	954,49
6	28-10-2021	CV FF 52101 09 10 2021 ART 200108 TELEFONIE FIXA	833	TELEKOM ROMANIA	342,83
7	28-10-2021	ART 200103 CONSUM EN EL DEVA PTR HD ID FACT 20004596262 COD531384354	834	ENEL ENERGIE	5.162,39
8	28-10-2021	CV FF 3563 25 10 2021 ART 200130 ALTE BUNURI PT.INTRET.SI FUNCT.	835	COMTECH STORE	195,04
9	28-10-2021	CV FF 2429 25 10 2021 ART 200102 MATERIALE DE CURATENIE	836	ANNA COMLUX	96,00
10	28-10-2021	CV FF RCA HD 11 ANZ NR REF 001426561982 ART 203003	837	ALLIANTZ TIRIAC ASIGURARI	569,00
11	28-10-2021	CV FF 120 26 10 2021 ART 200130 INSPECTIA TEHNICA PERIODICA ITP	838	SKY AUTOMOTO SERVICE	150,00
TOTAL					11.401,10

**Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin**

**Intocmit,
Marza
Cornelia**

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