

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

**BORDEROU DE PLATI**  
 de la data 27-12-2021 pana  
 la 27-12-2021

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	27-12-2021	FF 94471 08 12 2021 ART 200105 BONURI VALORICE CARBURANTI	993	OMV PETROM MARKETING SRL	12.500,00
2	27-12-2021	FF 94471 08 12 2021 ART 200130 TIPARIRE BVCA	994	OMV PETROM MARKETING SRL	25,59
3	27-12-2021	454 09 12 21 4679 09 12 21 5081 09 12 21 8357 09 12 21 ART 200103 GAZ DEVA HD ORASTIE PTR	995	E ON ENERGIE ROMANIA	22.612,05
4	27-12-2021	CV FF 211200028 09 12 2021 ART 200101 HARTIE XEROX	996	COMTECH STORE	1.499,40
5	27-12-2021	CV FF 8373 10 12 2021 8387 15 12 2021 ART 2014 MATERIALE DE PROTECTIE	997	FOREST CONSULTING	5.827,43
6	27-12-2021	CV FF 153 01 12 2021 ART 203004 CHIRII	998	STH DEVELOPING HUNEDOARA	1.890,00
7	27-12-2021	CV FF 27709 07 12 2021 ART 203004 CHIRII	999	ALBINA COOP ORASTIE	494,83
8	27-12-2021	CV FF 1454 07 12 2021 ART 203004 CHIRII	1000	PRIMARIA PETROSANI	1.510,60
9	27-12-2021	CV FF 5385 02 12 2021 ART 203004 CHIRII	1001	PRIMARIA BRAD	36,00
10	27-12-2021	FF 1672751 16 12 21 1672995 02 12 21 ART 200130 SERV DE CURATENIE	1002	FELIS INVEST	9.484,00
11	27-12-2021	FF 7180 03 12 21 7269 16 12 21 ART 200130 SERV DE MENTENANTA CENTR TELEFONICA	1003	ELECTRIC STANDARD	290,00
<b>TOTAL</b>					<b>56.169,90</b>

Conducatorul institutiei,  
 Inspector sef Bozdog Adrian Florin

Intocmit,  
 Marza  
 Cornelia

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