

### BORDEROU DE PLATI

de la data 28-01-2022 pana  
 la 28-01-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	28-01-2022	CV FF 20 12 01 2022 ART 200101 HARTIE XEROX	52	COMTECH STORE	850,85
2	28-01-2022	CV FF 27801 03 01 2022 ART 200103 CONSUM ENERGIE ELECTRICA ORASTIE	53	ALBINA COOP ORASTIE	34,88
3	28-01-2022	CV FF 263 04 01 2022 ART 200130 SERVICII SPALATORIE AUTO	54	FAST FOOD VIENA	120,00
4	28-01-2022	CV FF 11308 13 01 2022 ART 200130 INSPECTIA TEHNICA PERIODICA ITP	55	SAFETYAUTOSERV	119,00
5	28-01-2022	CV FF 159 03 01 2022 ART 203004 CHIRII	56	STH DEVELOPING HUNEDOARA	2.200,00
6	28-01-2022	CV FF 27837 07 01 2022 ART 203004 CHIRII	57	ALBINA COOP ORASTIE	494,31
7	28-01-2022	CV FF 40 18 01 2022 ART 200130 2 TONERE	58	COMTECH STORE	702,10
8	28-01-2022	CV FF 7725 14 01 2022 7745 26 01 2022 ART 200101 INSTIINTARI PLIC	59	EXODOS INTERMED	646,03
9	28-01-2022	CV FF 50443 26 01 2022 ART 200104 SALUBRITATE PETROSANI	60	PRIMARIA PETROSANI	209,00
10	28-01-2022	CV FF 399 20 01 2022 ART 203004 CHIRII	61	PRIMARIA BRAD	37,00
11	28-01-2022	CV FF 892 24 01 2022 ART 200130 SERVICII SPALATORIE AUTO	62	ARICI POGONICI	40,00
12	28-01-2022	CV FF 497 26 01 2022 ART 203004 CHIRII	63	PRIMARIA PETROSANI	1.510,60
13	28-01-2022	CV FF 424799 03 01 2022 ART 200104 CONSUM APA, CANALIZARE HATEG	64	BUCURA PREST HATEG	12,54
14	28-01-2022	CV FF 424800 03 01 2022 ART 200103 CONSUM ENERGIE ELECTRICA HATEG	65	BUCURA PREST HATEG	26,98

15	28-01-2022	CV FF 960716 26 01 2022 ART 200103 CONSUM ENERGIE ELECTRICA DEVA, CONSUM ENERGIE ELECTRICA HUNEDOARA, CONSUM ENERGIE ELECTRICA PETROSANI	66	ENEL ENERGIE	8.432,65
<b>TOTAL</b>					<b>15.435,94</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**