

**BORDEROU DE PLATI**  
**de la data 31-10-2022 pana la 31-10-2022**

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	31-10-2022	CV FF 1561 03 10 2022 ART 203004 CHIRIE	871	PRIMARIA PETROSANI	1,510.60
2	31-10-2022	CV FF 29025 07 10 2022 ART 203004 CHIRII	872	ALBINA COOP ORASTIE	493.66
3	31-10-2022	CV FF 213 01 10 2022 ART 203004 CHIRII	873	STH DEVELOPING	2,200.00
4	31-10-2022	CV FF 173 03 10 2022 ART 203004 CHIRII	874	HABITAT GLOBAL SRL	2,000.00
5	31-10-2022	CV FF 10525983744 15 10 2022 ART 200103	875	E ON ENERGIE ROMANIA	1,849.44
6	31-10-2022	CV FF 10426620380 10 10 2022 ART 200103	876	E ON ENERGIE ROMANIA	979.59
7	31-10-2022	VIRAT SOLD 5032	877	BUGET DE STAT	1,920.00
<b>TOTAL</b>					<b>10,953.29</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**