

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

BORDEROU DE PLATI
de la data 29-03-2023 pana la 29-03-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	29-03-2023	CV FF 31309 21 03 2023 ART	236	PRIMARIA DEVA	559,65
2	29-03-2023	CV FF 234 07 03 2023 ART	237	PRIMARIA PETROSANI	1.510,60
3	29-03-2023	CV FF 230101947781 08 03 2023	238	TELEKOM ROMANIA MOBILE	949,69
4	29-03-2023	CV FF 230302566117 09 03 2023	239	ORANGE ROMANIA	340,14
5	29-03-2023	CV FF 1000038 09 03 2023 ART	240	FELIS INVEST	6.450,99
6	29-03-2023	CV FF 192 01 03 2023 ART	241	HABITAT GLOBAL SRL	2.000,00
7	29-03-2023	CV FF 29647 06 03 2023 ART	242	ALBINA COOP ORASTIE	492,13
8	29-03-2023	CV FF 3603 03 03 2023 ART	243	AXIS SECURITY	4.276,38
9	29-03-2023	CV FF 230302259321 01 03 2023	244	ORANGE ROMANIA	164,71
10	29-03-2023	CV FF 248 01 03 2023 ART	245	STH DEVELOPING	2.200,00
11	29-03-2023	CV FF 10427658127 09 03 2023	246	E ON ENERGIE ROMANIA	41.832,56
12	29-03-2023	CV FF 9360108706 24 03 2023	247	OMV PETROM MARKETING SRL	6.250,00
13	29-03-2023	CV FF 9360108706 24 03 2023	248	OMV PETROM MARKETING SRL	17,37
14	29-03-2023	CV FF 1344 28 03 2023 ART	249	ARICI POGONICI	60,00
15	29-03-2023	CV FF 9232 27 03 2023 ART	250	FOREST CONSULTING	178,50
16	29-03-2023	CV FF 8929 28 03 2023 ART	251	EXODOS INTERMED	427,63
17	29-03-2023	CV FF 1346 28 03 2023 ART	252	ARICI POGONICI	560,00
18	29-03-2023	CV FF 1345 28 03 2023 ART	253	ARICI POGONICI	400,00
TOTAL					68.670,35

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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