

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

BORDEROU DE PLATI  
de la data 26-02-2024 pana la 26-02-2024

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	26-02-2024	CV FF 1511038 25 01 2024 ART	130	ENEL ENERGIE	2.900,00
2	26-02-2024	CV FF 1000094 01 02 2024 ART	131	FELIS INVEST	7.050,00
3	26-02-2024	CV FF 1651 01 02 2024 ART	132	ARICI POGONICI	80,00
4	26-02-2024	CV FF 240300875942 01 02 2024	133	ORANGE ROMANIA	166,47
5	26-02-2024	CV FF 240300874319 01 02 2024	134	ORANGE ROMANIA	1.661,81
6	26-02-2024	CV FF 24000152 05 02 2024 ART	135	TOP TECH	595,00
7	26-02-2024	CV FF 4170 05 02 2024 ART	136	ECOCART TONER	898,45
8	26-02-2024	CV FF 717024 31 01 2024 ART	137	APA PROD S.A.	9,92
9	26-02-2024	CV FF 10587 31 01 2024 ART	138	APA PROD S.A.	112,01
10	26-02-2024	CV FF 9464 08 02 2024 ART	139	ELECTRIC STANDARD	170,00
11	26-02-2024	CV FF 1592 08 02 2024 ART	140	PRIMARIA HUNEDOARA	90,00
12	26-02-2024	CV FF 75866 08 02 2024 ART	141	PRIMARIA PETROSANI	192,00
13	26-02-2024	CV FF 3995 08 02 2024 ART	142	AXIS SECURITY	4.636,24
14	26-02-2024	CV FF 230 05 02 2024 ART	143	HABITAT GLOBAL SRL	2.000,00
15	26-02-2024	CV FF 314 01 02 2024 ART	144	STH DEVELOPING HUNEDOARA	2.200,00
16	26-02-2024	CV FF 31193 08 02 2024 ART	145	ALBINA COOP ORASTIE	497,69
17	26-02-2024	CV FF 10927897218 09 02 2024	146	E ON ENERGIE ROMANIA	19.305,49
18	26-02-2024	CV FF 8727 12 02 2024 ART	147	G_M DENI SRL	1.395,48
19	26-02-2024	CV FF 8728 12 02 2024 ART	148	G_M DENI SRL	885,00
20	26-02-2024	CV FF 10132421332 13 02 2024	149	E ON ENERGIE ROMANIA	3.133,48
21	26-02-2024	CV FF 3916 12 02 2024 ART	150	SOBIS SOLUTIONS	952,00
22	26-02-2024	CV FF 2965 13 02 2024 ART	151	CN POSTA ROMANA	950,00
23	26-02-2024	CV FF 2841 13 02 2024 ART	152	GRAFICA PLUS SRL	958,00
24	26-02-2024	CV FF 50550 13 02 2024 ART	153	SAFETYAUTOSERV	939,80
25	26-02-2024	CV FF 50555 16 02 2024 ART	154	SAFETYAUTOSERV	708,40
26	26-02-2024	CV FF 240200072 16 02 2024	155	COMTECH STORE	1.041,25
27	26-02-2024	CV FF 937 12 02 2024 ART	156	PRIMARIA BRAD	45,52
28	26-02-2024	CV FF 240301144017 09 02 2024	157	ORANGE ROMANIA	217,13
29	26-02-2024	CV FF 10529510343 21 02 2024	158	E ON ENERGIE ROMANIA	540,48
30	26-02-2024	CV FF 10330294458 31 01 2024	159	E ON ENERGIE ROMANIA	1.272,40
31	26-02-2024	CV FF 447 19 02 2024 ART	160	PRIMARIA PETROSANI	1.510,60
32	26-02-2024	CV FF 8754 23 02 2024 ART	161	G_M DENI SRL	1.905,00
<b>TOTAL</b>					<b>59.019,62</b>

Conducatorul institutiei,  
Inspector sef Bozdog Adrian Florin

Intocmit,  
Anghel  
Isabela

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