

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

BORDEROU DE PLATI

de la data 29-11-2023 pana la 29-11-2023

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	29-11-2023	VIRAT SOLD 5032	930	BUGET DE STAT	2.700,00
2	29-11-2023	CV FF 9997 17 10 2023 ART	931	FOREST CONSULTING	1.047,20
3	29-11-2023	CV FF 231000065 19 10 2023	932	COMTECH STORE	975,80
4	29-11-2023	CV FF 216 05 10 2023 ART	933	HABITAT GLOBAL SRL	2.000,00
5	29-11-2023	CV FF 290 02 10 2023 ART	934	STH DEVELOPING HUNEDOARA	2.200,00
6	29-11-2023	CV FF 2413 26 10 2023 ART	935	PROFIT INSTAL	235,62
7	29-11-2023	CV FF 425097 31 10 2023 ART	936	BUCURA PREST HATEG	16,49
8	29-11-2023	CV FF 425096 31 10 2023 ART	937	BUCURA PREST HATEG	18,50
9	29-11-2023	CV FF 230310078018 01 11 2023	938	ORANGE ROMANIA	166,47
10	29-11-2023	CV FF 114342 31 10 2023 ART	939	APA PROD S.A.	76,65
11	29-11-2023	CV FF 30767 03 11 2023 ART	940	ALBINA COOP ORASTIE	51,23
12	29-11-2023	CV FF 23001696 06 11 2023 ART	941	TOP TECH	595,00
13	29-11-2023	CV FF 9244 08 11 2023 ART	942	ELECTRIC STANDARD	170,00
14	29-11-2023	CV FF 27291 08 11 2023 ART	943	SOBIS SOLUTIONS	952,00
15	29-11-2023	CV FF 3866 03 11 2023 ART	944	AXIS SECURITY	5.032,27
16	29-11-2023	CV FF 1000083 03 11 2023 ART	945	FELIS INVEST	7.050,00
17	29-11-2023	CV FF 402 02 11 2023 ART	946	FAST FOOD VIENA	160,00
18	29-11-2023	CV FF 230108774362 08 11 2023	947	TELEKOM ROMANIA MOBILE	957,07
19	29-11-2023	CV FF 30807 07 11 2023 ART	948	ALBINA COOP ORASTIE	496,95
20	29-11-2023	CV FF 861014 31 10 2023 ART	949	APA PROD S.A.	20,47
21	29-11-2023	CV FF 3940954 09 11 2023 ART	950	APA SERV VJ	116,59
22	29-11-2023	CV FF 219 02 11 2023 ART	951	HABITAT GLOBAL SRL	2.000,00
23	29-11-2023	CV FF 296 17 11 2023 ART	952	STH DEVELOPING HUNEDOARA	2.200,00
24	29-11-2023	CV FF 10827736442 17 11 2023	953	E ON ENERGIE ROMANIA	1.274,85
25	29-11-2023	CV FF 4830 10 11 2023 ART	954	PRIMARIA BRAD	40,00
26	29-11-2023	CV FF 74909 13 11 2023 ART	955	PRIMARIA PETROSANI	216,00
27	29-11-2023	CV FF 407 13 11 2023 ART	956	PRIMARIA PETROSANI	1.510,60
28	29-11-2023	CV FF 10329782251 21 11 2023	957	E ON ENERGIE ROMANIA	266,58
29	29-11-2023	CV FF 230310393459 21 11 2023	958	ORANGE ROMANIA	340,21
30	29-11-2023	CV FF 6068 22 11 2023 ART	959	COMTECH STORE	2.082,50
31	29-11-2023	CV FF 18806221 23 11 2023 ART	960	ENEL ENERGIE	4.457,86
32	29-11-2023	CV FF 21321 24 11 2023 ART	961	CN POSTA ROMANA	1.094,07
33	29-11-2023	CV FF 3973 25 10 2023 ART	962	ECOCART TONER	4.016,25
34	29-11-2023	CV FF 1620 24 11 2023 ART	963	ARICI POGONICI	80,00
35	29-11-2023	CV FF 11497 25 10 2023 ART	964	ROMEO IANCU IMPEX SRL	2.975,00
36	29-11-2023	CV FF 5962 25 10 2023 ART	965	COMTECH STORE	652,04
37	29-11-2023	CV FF 30675 09 10 2023 ART	966	ALBINA COOP ORASTIE	496,31
38	29-11-2023	CV FF 104 09 10 2023 ART 7103	967	AGG ARHITECTURA S.R.L.	77.350,00
TOTAL					126.090,58

Conducatorul institutiei,
 Inspector sef Bozdog Adrian Florin

Intocmit,
 Anghel
 Isabela

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