

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 26.04.2021

| Nr. crt | Data | nr.OP | Suma (lei) | Beneficiar | Explicatii/Scopul Platii | Art. |
|---------|------------|-------|------------|--------------------|--------------------------------------------------|--------|
| 1 | 26.04.2021 | 319 | 339,19 | TELEKOM ROMANIA SA | tel fix L. 03.2021 | 200108 |
| 2 | 26.04.2021 | 320 | 4006,00 | BUGETUL DE STAT | BUGET ASIG.SAOCIALE FD. SPECIALE | 100301 |
| 3 | 26.04.2021 | 321 | 3300,00 | BUGETUL DE STAT | Sune af. pers. cu handicap neincadrate L.03/2020 | 5940 |
| | | | 7645,19 | | | |

26.04.2021

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela