

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

BORDEROU DE PLATI

de la data 29-12-2021 pana
la 29-12-2021

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	29-12-2021	CONTR IMP DV HOT JUD 2021 ART 100130	1014	BUGET DE STAT	7.531,00
2	29-12-2021	IMPOZIT PETROSANI HOT JUD 2021 ART 100130	1015	BUGET DE STAT	263,00
3	29-12-2021	CAS HOT JUD 2021 ART 100301	1016	BUGET DE STAT	2.769,00
4	29-12-2021	SOMAJ HOT JUD 2021 ART 100302	1017	BUGET DE STAT	87,00
5	29-12-2021	SANATATE HOT HUD 2021 ART 100303	1018	BUGET DE STAT	902,00
6	29-12-2021	FD ACC BP HOT JUD 2021	1019	BUGET DE STAT	26,00
7	29-12-2021	FNUAS HOT JUD 2021ART 100306	1020	BUGET DE STAT	147,00
8	29-12-2021	CAM HOT JUD 2021 ART100307	1021	BUGET DE STAT	155,00
TOTAL					11.880,00

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Marza
Cornelia

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