

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

BORDEROU DE PLATI
de la data 27-10-2022 pana la 27-10-2022

Nr crt	Data platii	Natura obligatiei de plata	Numar OP / FV	Beneficiar	Suma
1	27-10-2022	CONTR IMP DV HOT JUD 2022	828	BUGET DE STAT	8.892,00
2	27-10-2022	IMPOZIT PETROSANI HOT JUD	829	BUGET DE STAT	304,00
3	27-10-2022	CAS HOT JUD 2022 ART 100301	830	BUGET DE STAT	1.637,00
4	27-10-2022	SOMAJ HOT JUD 2022 ART	831	BUGET DE STAT	49,00
5	27-10-2022	SANATATE HOT JUD 2022 ART	832	BUGET DE STAT	508,00
6	27-10-2022	FD ACC BP HOT JUD 2022 ART	833	BUGET DE STAT	15,00
7	27-10-2022	FNUAS HOT JUD 2022 ART	834	BUGET DE STAT	83,00
8	27-10-2022	CAM HOT JUD 2022 ART 100307	835	BUGET DE STAT	336,00
TOTAL					11.824,00

Conducatorul institutiei,
Inspector sef Bozdog Adrian Florin

Intocmit,
Anghel
Isabela

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