

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 | 1014 | BUGET DE STAT | 7.531,00 |
| 2 | 29-12-2021 | IMPOZIT PETROSANI HOT JUD | 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 | 1017 | BUGET DE STAT | 87,00 |
| 5 | 29-12-2021 | SANATATE HOT HUD 2021 ART | 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 | 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