

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 18.11.2019**

| Nr. crt. | Data | Nr. OP | Suma | Beneficiar | Explicatii/Scopul platii |
|-----------------|-------------|---------------|-------------------|--------------------------------|---|
| 1 | 18/11/2019 | 637 | 81,169.00 | BUGETUL DE STAT | C/V. CAS sal.baza=50094 CASS-20039 IMP-12913 |
| 2 | 18/11/2019 | 641 | 5,431.00 | BUGETUL DE STAT | CAS =2429 IMP-729 CM fd ag ec |
| 3 | 18/11/2019 | 640 | 5,351.00 | BUGET. ASIG.SOC.SI FD.SPECIALE | C/V CONTRIBUTIE ASIGURATORIE PTR.MUNCA 2 25 |
| 4 | 18/11/2019 | 639 | 4,078.00 | BUGETUL DE STAT | c.v. CAS=2287 CASS=915 IMP=595 ptr. Indem Hrana |
| 5 | 18/11/2019 | 638 | 9,932.00 | BUGET DE STAT | CV CAS=5707 CASS =2283 IMP=1484-Spor cond deos. |
| TOTAL | | | 105,961.00 | | |