

INSPECTIA MUNCII
INSPECTORATUL TERITORIAL DE MUNCA DOLJ

BORDEROU ORDINE DE PLATA
14.12.2023

Nr.crt	DATA	ORDIN DE PLATA/ CEC/ FOAIE DE VARSAMANT	SUMA	FURNIZOR/BENEFICIAR	Explicatii
1	14.11.2023	583	70.00	NN ACTIV	PENSIE SUPPLEMENTARA PILONUL III
2	14.11.2023	584	60.00	NN OPTIM	PENSIE SUPPLEMENTARA PILONUL III
3	14.11.2023	585	75.00	NN ACTIV	PENSIE SUPPLEMENTARA PILONUL III
4	14.11.2023	586	75.00	NN OPTIM	PENSIE SUPPLEMENTARA PILONUL III
5	14.11.2023	587	75.00	NN ACTIV	PENSIE SUPPLEMENTARA PILONUL III
6	14.11.2023	588	75.00	NN OPTIM	PENSIE SUPPLEMENTARA PILONUL III
7	14.11.2023	589	400.00	BANCA TRANSILVANIA	GARANTII GESTIONARI
8	14.11.2023	590	4.798.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
9	14.11.2023	591	4.798.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
10	14.11.2023	592	6.149.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
11	14.11.2023	593	5.354.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
12	14.11.2023	594	2.794.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
13	14.11.2023	595	4.798.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
14	14.11.2023	596	3.054.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
15	14.11.2023	597	4.673.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
16	14.11.2023	598	4.798.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
17	14.11.2023	599	4.798.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
18	14.11.2023	600	32.513.00	BUGETUL GENERAL CONSOLIDAT	CUANTUM SPOR CONDITII VATAMATOARE
19	14.11.2023	601	170.116.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
20	14.11.2023	602	13.721.00	BUGETUL GENERAL CONSOLIDAT	CUANTUM INDEMNIZATIE DE HRANA
21	14.11.2023	603	20.153.00	BUGETUL GENERAL CONSOLIDAT	CUANTUM CONCEDII MEDICALE UNITATE, FNUASS, COMISIE CONCURS, EVENIMENTE FAMILIALE, ZILE LIBERE PLATITE
22	14.11.2023	604	8.320.00	BUGETUL GENERAL CONSOLIDAT	CONTRIBUTIA ASIGURATORIE DE MUNCA 2.25%
23	14.11.2023	605	89.337.00	BUGET DE STAT	RETINERI SALARIU BAZA
24	14.11.2023	606	4.144.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
25	14.11.2023	607	4.575.00	SALARIATI I.T.M.DOLJ	SALARIU CARD
	TOTAL		389.723.00		