

OFICIUL DE CADASTRU ȘI PUBLICITATE IMOBILIARĂ ARAD

**SITUAȚIA
plăților efectuate în luna iunie 2022**

VP AC si VP PNCCF

CHELTUIELI PERSONAL-10

| NR. CRT | SUMA PLĂȚITĂ -lei- | BENEFICIAR | OBIECTIV | DATA PLĂȚII | ART. BUGETAR | OCPI |
|---------|--------------------------|--------------------------------|---|-------------|-----------------|------|
| 1 | 9,826.00 | BUGETUL DE STAT | AC Contrib asiguratorie pt munca aln 10 03 07 | 6/14/2022 | 100307 | ARAD |
| 2 | 2,536.00 | BUGETUL DE STAT | PNCCF Contrib asiguratorie pt munca aln 10 03 07 | 6/14/2022 | 100307 | ARAD |
| 3 | 109,388.00 | BUGETELE ASIG SOC SI FD SPEC | AC Contrib asiguratilor la fd de pensii aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 4 | 43,215.00 | BUGETELE ASIG SOC SI FD SPEC | AC Contrib asigurator la fd de sanatate aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 5 | 28,358.00 | BUGETUL DE STAT | AC Impozit retinut de la angajati aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 6 | 1,350.00 | SINDICATUL NATIONAL CARTEA FUN | AC cotizatie SINDICAT mai aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 7 | 895.00 | PERSONAL OCPI ARAD | AC PENSIE ALIMENTARA mai aln 10 01 | 6/14/2022 | 100101 | ARAD |
| 8 | 11,609.00 | PERSONAL OCPI ARAD | AC salarii card mai aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 9 | 200,031.00 | PERSONAL OCPI ARAD | AC salarii card mai aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 10 | 28,179.00 | BUGETELE ASIG SOC SI FD SPEC | PNCCF Contrib asiguratilor la fd de pensii aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 11 | 11,271.00 | BUGETELE ASIG SOC SI FD SPEC | PNCCF Contrib asigurator la fd de sanatate aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 12 | 7,287.00 | BUGETUL DE STAT | PNCCF Impozit retinut de la angajati aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 13 | 400.00 | SINDICATUL NATIONAL CARTEA FUN | PNCCF cotizatie SINDICAT mai aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 14 | 8,289.00 | PERSONAL OCPI ARAD | PNCCF salarii card mai aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 15 | 47,340.00 | PERSONAL OCPI ARAD | PNCCF salarii card mai aln 10 01 01 | 6/14/2022 | 100101 | ARAD |
| 16 | 17,044.00 | PERSONAL OCPI ARAD | AC salarii card mai aln 10 01 05 | 6/14/2022 | 100105 | ARAD |
| 17 | 11,908.00 | PERSONAL OCPI ARAD | AC salarii card mai aln 10 01 05 | 6/14/2022 | 100105 | ARAD |
| 18 | 3,037.00 | PERSONAL OCPI ARAD | AC salarii card mai 2022 aln 10 01 05 | 6/14/2022 | 100105 | ARAD |
| 19 | 4,502.00 | PERSONAL OCPI ARAD | AC salarii card luna mai 2022 aln 10 01 05 | 6/14/2022 | 100105 | ARAD |
| 20 | 3,501.00 | PERSONAL OCPI ARAD | Ac salarii card mai 2022 aln 10 01 05 | 6/14/2022 | 100105 | ARAD |
| 21 | 2,686.00 | PERSONAL OCPI ARAD | AC salarii card luna mai 2022 aln 10 01 05 | 6/14/2022 | 100105 | ARAD |
| 22 | 6,614.00 | PERSONAL OCPI ARAD | PNCCF salarii card mai aln 10 01 05 | 6/14/2022 | 100105 | ARAD |
| 23 | 3,330.00 | PERSONAL OCPI ARAD | PNCCF salarii card mai 2022 aln 10 01 05 | 6/14/2022 | 100105 | ARAD |
| 24 | 1,260.00 | PERSONAL OCPI ARAD | AC norma hrana iunie aln 10 01 | 6/14/2022 | 100202 | ARAD |
| 25 | 26,820.00 | PERSONAL OCPI ARAD | AC norma de hrana iunie aln 10 02 02 | 6/14/2022 | 100202 | ARAD |
| 26 | 1,260.00 | PERSONAL OCPI ARAD | AC norma de hrana iunie aln 10 02 02 | 6/14/2022 | 100202 | ARAD |
| 27 | 540.00 | PERSONAL OCPI ARAD | AC norma de hrana iunie aln 10 02 02 | 6/14/2022 | 100202 | ARAD |
| 28 | 540.00 | PERSONAL OCPI ARAD | AC norma de hrana iunie 2022 aln 10 02 02 | 6/14/2022 | 100202 | ARAD |
| 29 | 540.00 | PERSONAL OCPI ARAD | AC norma de hrana iunie aln 10 02 02 | 6/14/2022 | 100202 | ARAD |
| 30 | 540.00 | PERSONAL OCPI ARAD | AC norma de hrana iunie aln 10 02 02 | 6/14/2022 | 100202 | ARAD |
| 31 | 1,080.00 | PERSONAL OCPI ARAD | PNCCF norma de hrana iunie aln 10 02 02 | 6/14/2022 | 100202 | ARAD |
| 32 | 7,200.00 | PERSONAL OCPI ARAD | PNCCF norma de hrana iunie aln 10 02 02 | 6/14/2022 | 100202 | ARAD |
| 33 | 540.00 | PERSONAL OCPI ARAD | PNCCF norma de hrana iunie 2022 aln 10 02 02 | 6/14/2022 | 100202 | ARAD |
| 34 | 74.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib angajatorului la FNUASS de virat aln 10 03 06 | 6/20/2022 | 100306 | ARAD |

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|----|------------|------------------------------|---|-----------|--------|------|
| 35 | 1,491.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib angajatorului la FNUASS de virat aln 10 03 06 | 6/20/2022 | 100306 | ARAD |
| 36 | 1,382.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib angajatorului la fd de pensii aln 10 03 01 | 6/20/2022 | 100301 | ARAD |
| 37 | 27,700.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib angajatorului la fd de pensii aln 10 03 01 | 6/20/2022 | 100301 | ARAD |
| 38 | 44.00 | BUGETELE ASIG SOC SI FD SPEC | Hota Jud Contrib asiguratilor la fd de somaj aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 39 | 920.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib asiguratilor la fd de pensii aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 40 | 478.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib asigurator la fd de sanatate aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 41 | 732.00 | BUGETUL DE STAT | Hot Jud Impozit retinut de la angajati aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 42 | 6,575.00 | PERSONAL OCPI ARAD | Hot Jud dif salariale aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 43 | 877.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib asiguratilor la fd de somaj aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 44 | 18,235.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib asiguratilor la fd de pensii aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 45 | 9,647.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib asigurator la fd de sanatate aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 46 | 14,744.00 | BUGETUL DE STAT | Hot Jud Impozit retinut de la angajati aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 47 | 4,288.00 | PERSONAL OCPI ARAD | Hot Jud diferente salariale aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 48 | 119,644.00 | PERSONAL OCPI ARAD | Hot Jud diferente salariale aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 49 | 1,315.00 | PERSONAL OCPI ARAD | Hot Jud diferente salariale aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 50 | 1,978.00 | PERSONAL OCPI ARAD | Hot Jud diferente salariale aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 51 | 4,580.00 | PERSONAL OCPI ARAD | Hot Jud diferente salariale aln 10 01 01 | 6/20/2022 | 100101 | ARAD |
| 52 | 44.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib angajatorului la fd de somaj aln 10 03 02 | 6/20/2022 | 100302 | ARAD |
| 53 | 877.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib angajatorului la fd de somaj aln 10 03 02 | 6/20/2022 | 100302 | ARAD |
| 54 | 455.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib angajatorului la fd de sanatate aln 10 03 03 | 6/20/2022 | 100303 | ARAD |
| 55 | 9,116.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib angajatorului la fd de sanatate aln 10 03 03 | 6/20/2022 | 100303 | ARAD |
| 56 | 18.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib angajatorului la fd de risc acc munca si aln 10 03 04 | 6/20/2022 | 100304 | ARAD |
| 57 | 359.00 | BUGETELE ASIG SOC SI FD SPEC | Hot Jud Contrib angajatorului la fd de risc acc munca si aln 10 03 04 | 6/20/2022 | 100304 | ARAD |
| 58 | -1,053.00 | OCPI ARAD | Recuperat sume FNUASS | 6/28/2022 | 100101 | ARAD |

BUNURI ȘI SERVICII-20

| NR. CRT | SUMA PLĂTITĂ -lei- | BENEFICIAR | OBIECTIV | DATA PLĂȚII | ART. BUGETAR | OCPI |
|---------|--------------------|------------------------------|--------------------------------|-------------|--------------|------|
| 1 | 20.83 | FAN COURIER | TAXE CURIERAT | 6/3/2022 | 200108 | ARAD |
| 2 | 20.83 | FAN COURIER | TAXE CURIERAT | 6/8/2022 | 200108 | ARAD |
| 3 | 1,389.24 | RCS RDS SA | ABONAMENT INTERNET | 6/9/2022 | 200109 | ARAD |
| 4 | 60.32 | TELEKOM ROM MOB COMUNICATION | ABONAMENT TRANSFER DATE | 6/9/2022 | 200108 | ARAD |
| 5 | 18,900.00 | MONI FOREST SRL | LEMNE DE FOC | 6/9/2022 | 200103 | ARAD |
| 6 | 6,582.14 | ENEL ENERGIE SA | ENERGIE ELECTRICA | 6/9/2022 | 200103 | ARAD |
| 7 | 326.06 | INFORM MEDIA PRESS | ANUNT ZIAR | 6/9/2022 | 203001 | ARAD |
| 8 | 2,433.61 | RETIM SRL | SERVICII DE SALUBRITATE | 6/9/2022 | 200104 | ARAD |
| 9 | 174.42 | SALUB PREST ECO | SERVICII DE SALUBRITATE | 6/9/2022 | 200104 | ARAD |
| 10 | 184.27 | SALUB PREST ECO | SERVICII DE SALUBRITATE | 6/9/2022 | 200104 | ARAD |
| 11 | 1,550.43 | COMPANIA DE APA ARAD SA | APA CANAL | 6/9/2022 | 200104 | ARAD |
| 12 | 552.95 | ORANGE ROMANIA | ABONAMENT TELEFON FIX SI MOBIL | 6/10/2022 | 200108 | ARAD |
| 13 | 35.30 | ORANGE ROMANIA | ABONAMENT TELEFON FIX SI MOBIL | 6/10/2022 | 200108 | ARAD |
| 14 | 2,566.54 | ENGIE ROMANIA SA | GAZE NATURALE | 6/10/2022 | 200103 | ARAD |
| 15 | 4,539.76 | OMV PETROM MARKETING | CARBURANTI | 6/20/2022 | 200105 | ARAD |

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|----|-----------|-------------------------------|--|-----------|--------|------|
| 16 | 3,095.80 | OMV PETROM MARKETING | CARBURANTI | 6/20/2022 | 200105 | ARAD |
| 17 | 10,353.00 | INFLOOR VEST SRL | SERVICII DE INTRETINERE SI REPARATII PARDOSELI | 6/20/2022 | 200130 | ARAD |
| 18 | 4,284.00 | MONI FOREST SRL | SERVICII DE TAIAT LEMNE DE FOC | 6/20/2022 | 200130 | ARAD |
| 19 | 162.57 | CONSULT SOC CENTRUM SRL | SERVICII DE SALUBRITATE | 6/20/2022 | 200104 | ARAD |
| 20 | 180.11 | CONSULT SOC CENTRUM SRL | SERVICII DE SALUBRITATE | 6/20/2022 | 200104 | ARAD |
| 21 | 50.00 | CENTRUL MEDICAL LIAD | SERVICII DE MEDICINA MUNCII | 6/21/2022 | 2014 | ARAD |
| 22 | 297.50 | SPN COSTEA | ONORARIU CF PROTOCOL ANCP | 6/21/2022 | 200109 | ARAD |
| 23 | 297.50 | BIN SEREDAN CIPRIAN PAUL | ONORARIU CF PROTOCOL ANCP | 6/21/2022 | 200109 | ARAD |
| 24 | 989.84 | EON ENERGIE ROMANIA SA | GAZE NATURALE | 6/21/2022 | 200103 | ARAD |
| 25 | 168.03 | PERSONAL OCPI ARAD | CHELTUIELI DEPLASARE PERSONAL | 6/21/2022 | 200601 | ARAD |
| 26 | 96.01 | PERSONAL OCPI ARAD | CHELTUIELI DEPLASARE PERSONAL | 6/21/2022 | 200601 | ARAD |
| 27 | 98.53 | COMPANIA DE APA ARAD SA | APA CANAL | 6/21/2022 | 200104 | ARAD |
| 28 | 15,500.00 | MOBILA FLORIBELLA SRL | OBIECTE DE INVENTAR - MOBILIER BIROU | 6/21/2022 | 200530 | ARAD |
| 29 | 20.83 | FAN COURIER | TAXE CURIERAT | 6/21/2022 | 200108 | ARAD |
| 30 | 5,002.76 | ZEPOTECH SRL | MATERIALE CONSUMABILE | 6/27/2022 | 200101 | ARAD |
| 31 | 21,800.80 | ZEPOTECH SRL | MATERIALE CONSUMABILE | 6/27/2022 | 200101 | ARAD |
| 32 | 1,650.53 | ZEPOTECH SRL | MATERIALE CONSUMABILE | 6/27/2022 | 200101 | ARAD |
| 33 | 9,502.15 | ZEPOTECH SRL | MATERIALE CONSUMABILE | 6/27/2022 | 200101 | ARAD |
| 34 | 2,034.90 | ZEPOTECH SRL | MATERIALE CONSUMABILE | 6/27/2022 | 200101 | ARAD |
| 35 | 63.76 | VODAFONE ROMANIA | ABONAMENT TRANSFER DATE | 6/28/2022 | 200108 | ARAD |
| 36 | 43.58 | ORANGE ROMANIA COMMUNICATIONS | ABONAMENT TV | 6/28/2022 | 200108 | ARAD |
| 37 | 855.00 | CENTRUL MEDICAL LIAD | SERVICII DE MEDICINA MUNCII | 6/28/2022 | 2014 | ARAD |
| 38 | 240.00 | CENTRUL MEDICAL LIAD | SERVICII DE MEDICINA MUNCII | 6/28/2022 | 2014 | ARAD |
| 39 | 1,806.57 | GARANTI BANK | COMISION INCASARI CARD SI POS | 6/28/2022 | 200109 | ARAD |
| 40 | 3,389.12 | NEXTNET SRL | MENTENANTA SI SERVICE CALCULATOARE | 6/28/2022 | 200109 | ARAD |
| 41 | 2,975.00 | ADI COM SOFT | SERVICII INFORMATICE | 6/28/2022 | 200109 | ARAD |
| 42 | 214.20 | 7WARE SRL | MENTENANTA WEBSITE | 6/28/2022 | 200109 | ARAD |
| 43 | 1,309.00 | ASTRAL GRUP SRL | REVIZIE ECHIPAMENTE | 6/28/2022 | 200109 | ARAD |
| 44 | 1,424.18 | ORAS CHISINEU CRIS | GAZE NATURALE BCPI CHISINEU CRIS | 6/28/2022 | 200103 | ARAD |
| 45 | 7,215.25 | ENEL ENERGIE SA | ENERGIE ELECTRICA | 6/28/2022 | 200103 | ARAD |
| 46 | 23.48 | ORAS CHISINEU CRIS | APA CANAL BCPI CHISINEU CRIS | 6/28/2022 | 200104 | ARAD |
| 47 | 5,577.94 | OMNIASIG | ASIGURARI AUTO | 6/28/2022 | 203003 | ARAD |
| 48 | 8,375.22 | ANTARES ROMANIA SRL | OBIECTE DE INVENTAR - SCAUNE ERGONOMICE | 6/28/2022 | 200530 | ARAD |
| 49 | 11,000.00 | TIANMARIO BEST CARE SRL | SERVICII DE CURATENIE | 6/28/2022 | 200130 | ARAD |
| 50 | 830.00 | LOU ELECTRIC | SERVICII INSTALATIE ELECTRICA | 6/28/2022 | 200130 | ARAD |
| 51 | 21,491.40 | TOP SECURITY SERVICE SRL | SERVICII DE PAZA | 6/28/2022 | 200130 | ARAD |
| 52 | 342.72 | TOP SECURITY SERVICE SRL | MONITORIZARE ALARMA | 6/28/2022 | 200130 | ARAD |
| 53 | 1,767.15 | TOP SECURITY SERVICE SRL | SERVICII SISTEM SUPRAVEGHERE VIDEO | 6/28/2022 | 200130 | ARAD |
| 54 | 12,081.28 | URBAN ECO CLEAN | SERVICII DE DEZINFECTIE SI DERATIZARE | 6/28/2022 | 200130 | ARAD |
| 55 | 571.20 | MATRIX COMPUTERS | SERVICII SISTEM INCENDIU | 6/28/2022 | 200130 | ARAD |
| 56 | 1,068.62 | NEXTNET SRL | PIESE DE SCHIMB CALCULATOARE | 6/28/2022 | 200106 | ARAD |
| 57 | 22,812.30 | SIGMA HIDROCONS | CHIRIE CONTAINERE ARHIVA | 6/28/2022 | 203004 | ARAD |
| 58 | 146.79 | PERSONAL OCPI ARAD | CHELTUIELI DEPLASARE PERSONAL | 6/29/2022 | 200601 | ARAD |

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|----|-----------|----------------------------|--------------------------------|-----------|--------|------|
| 59 | 250.00 | FONTANA JOSESANTINICO | SERVICII AUTO | 6/29/2022 | 200130 | ARAD |
| 60 | 20,400.36 | OFICIUL JUD DE POSTA TIMIS | TAXE POSTALE | 6/30/2022 | 200108 | ARAD |
| 61 | 8,252.25 | OFICIUL JUD DE POSTA TIMIS | TAXE POSTALE | 6/30/2022 | 200108 | ARAD |
| 62 | 15,750.00 | MONI FOREST SRL | LEMNE DE FOC | 6/30/2022 | 200103 | ARAD |
| 63 | 29.56 | COMPANIA DE APA ARAD SA | APA CANAL | 6/30/2022 | 200104 | ARAD |
| 64 | 3,570.00 | MONI FOREST SRL | SERVICII DE TAIAT LEMNE DE FOC | 6/30/2022 | 200130 | ARAD |

CAPITAL-70

| NR. CRT | SUMA PLĂTITĂ -lei- | BENEFICIAR | OBIECTIV | DATA PLĂȚII | ART. BUCETAR | OCPI |
|---------|-----------------------|------------|----------|-------------|--------------|------|
| 1 | | | | | | ARAD |
| 2 | | | | | | ARAD |

TRANSFERURI-51

| NR. CRT | SUMA PLĂTITĂ -lei- | BENEFICIAR | OBIECTIV | DATA PLĂȚII | ART. BUCETAR | OCPI |
|---------|-----------------------|------------------|------------------------------------|-------------|--------------|------|
| 1 | 76,799.52 | COMUNA SSTAROVAT | CTR 5743/21 07 2022 FINANTAREA VII | 6/20/2022 | 510167 | ARAD |
| 2 | 45,283.66 | COMUNA ZERIND | CTR 5751/21 07 2021 FINANTAREA VII | 6/20/2022 | 510167 | ARAD |
| 3 | 92,414.13 | COMUNA TARNOVA | CTR 5744/21 07 2021 FINANTAREA VII | 6/20/2022 | 510167 | ARAD |

ALTE CHELTUIELI-59

| NR. CRT | SUMA PLĂTITĂ -lei- | BENEFICIAR | OBIECTIV | DATA PLĂȚII | ART. BUCETAR | OCPI |
|---------|-----------------------|-----------------|---|-------------|--------------|------|
| 1 | 5,712.00 | BUGETUL DE STAT | CONTRIB PT NEINCADR PERS CU HANDICAP AC MAI 2022 | 6/14/2022 | 5940 | ARAD |
| 2 | 1,632.00 | BUGETUL DE STAT | CONTRIB PT NEINCADR PERS CU HANDICAP PNCCF MAI 2022 | 6/14/2022 | 5940 | ARAD |

PLATI EFECTUATE IN ANII PRECEDENTI SI RECUPERATE IN ANUL CURENT-85

| NR. CRT | SUMA PLĂTITĂ -lei- | BENEFICIAR | OBIECTIV | DATA PLĂȚII | ART. BUCETAR | OCPI |
|---------|-----------------------|------------|--|-------------|--------------|------|
| 1 | -6,895.00 | OCPI ARAD | SUME PLATITE IN ANUL PRECEDENT REC IN AN CURENT FNUASS | 6/24/2022 | 850103 | ARAD |
| 2 | 6,895.00 | ANCPPI | VIRAT SUME PLATITE IN ANUL PRECEDENT REC IN AN CURENT FNUASS | 6/28/2022 | 850103 | ARAD |

OFICIUL DE CADASTRU ȘI PUBLICITATE IMOBILIARĂ ARAD

**SITUAȚIA
plăților efectuate în luna iunie 2022
VENITURI PROPRII - POR**

CHELTUIELI PERSONAL-10

| NR. CRT | SUMA PLĂTITĂ -lei- | BENEFICIAR | OBIECTIV | DATA PLĂȚII | ART. BUCETAR | OCPI |
|---------|-----------------------|------------------------------|--|-------------|--------------|------|
| 1 | 470.10 | BUGETELE ASIG SOC SI FD SPEC | POR 2014 2020 cod SMIS120063 Contrib asiguratilor la fd pensii 58 01 0 | 6/14/2022 | 580101 | ARAD |

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|----|----------|------------------------------|---|-----------|--------|------|
| 2 | 188.10 | BUGETELE ASIG SOC SI FD SPEC | POR 2014 2020 cod SMIS 120063Contrib asigurator la fd de sanatate 58 | 6/14/2022 | 580101 | ARAD |
| 3 | 122.25 | BUGETUL DE STAT | POR 2014 2020 cod SMIS120063 Impozit angajati aln 58 01 01 | 6/14/2022 | 580101 | ARAD |
| 4 | 1,099.65 | OCPI ARAD | POR 2014 2020 cod SMIS120063 majorare sal card 58 01 01 | 6/14/2022 | 580101 | ARAD |
| 5 | 42.30 | BUGETUL DE STAT | POR 2014 2020 cod SMIS120063 Contrib asiguratorie pt munca 58 01 01 | 6/14/2022 | 580101 | ARAD |
| 6 | 2,663.90 | BUGETELE ASIG SOC SI FD SPEC | POR 2014 2020 cod SMIS 120063 Contrib asiguratorilor la fd pensii 58 01 | 6/14/2022 | 580102 | ARAD |
| 7 | 1,065.90 | BUGETELE ASIG SOC SI FD SPEC | POR 2014 2020 cod SMIS120063 contrib asigurator la fd sanatate 580102 | 6/14/2022 | 580102 | ARAD |
| 8 | 692.75 | BUGETUL DE STAT | POR 2014 2020 cod SMIS 120063 Impozit angajati 58 01 02 | 6/14/2022 | 580102 | ARAD |
| 9 | 6,231.35 | OCPI ARAD | POR 2014 2020 cod SMIS 120063 majorare sal card58 01 02 | 6/14/2022 | 580102 | ARAD |
| 10 | 239.70 | BUGETUL DE STAT | POR 201 2020 cod SMIS120063 Contrib asiguratorie pt munca aln 58 01 02 | 6/14/2022 | 580102 | ARAD |

BUNURI ȘI SERVICII-20

| NR. CRT | SUMA PLĂȚITĂ -lei- | BENEFICIAR | OBIECTIV | DATA PLĂȚII | ART. BUGETAR | OCPI |
|---------|--------------------------|------------|----------|-------------|-----------------|------|
| 1 | | | | | | |
| 2 | | | | | | |