

Inspectoratul Teritorial de Munca Calarasi

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.01.2016**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	29/01/2016	44	1762.83	GDF SUEZ ENERGY ROMANIA S.A	c/v ff. incalzit flacara(21.11-22.12.2015
2	29/01/2016	45	1161.30	ORANGE ROMANIA S.A.	c/v ff. conv tel mobiledec2015 ab ian2016
3	29/01/2016	46	180.00	ROMSVTI SRL	c/v ff. prest serv intretinere ascensor dec 2015
4	29/01/2016	47	933.95	GDF SUEZ ENERGY ROMANIA S.A.	c/v ff. incalzit al centralei 28.11-28.12.2015
5	29/01/2016	48	500.00	CNPR S.A. OJP PLOIESTI	c/v ff taxe postale coresp (28.12.2015-25.01.2016)
6	29/01/2016	49	1320.00	ROMANOR SRL	c/v ff. prest serv autorizare centrala termica 3 buc
7	29/01/2016	50	1200.00	GAZ INSTAL SRL CALARASI	c/v ff. prest serv verif rev inst gaze nat
8	29/01/2016	50	265.20	MAGICRISS SRL CALARASI	c/v ff. ob inv rola furtun tip c ISU
9	29/01/2016	51	623.93	TELEKOM ROMANIA COMMUNICATIONS	c/v ff. conv tel fixe dec 2015 ab ian 2016
10	29/01/2016	53	198.05	URBAN S.A. CALARASI	c/v ff. prest serv gunoi menajer dec 2015
11	29/01/2016	60	3346.93	ENEL ENERGIE S.A.	c/v ff. iluminat flacara(01.31.12.2015)
12	29/01/2016	61	210.00	TRUSA SHOP SRL	c/v ff. alte mat -lampi de urgenta
13	29/01/2016	64	8.75	ENEL ENRGIE S.A.	c/v ff. iluminat al centr (07.12.15-10.01.16)
14	29/01/2016	65	80.00	ENEL ENRGIE S.A.	c/v ff. ab radio-tv ian 2016
15	29/01/2016	66	27.15	CASA JUD PENSII CALARASI	C/V APA-CANAL GUNOI DEC 2015 OLTENITA
16	29/01/2016	68	2244.00	C C CLEANING SRL CALARASI	c/v ff. prest serv curatenie ian 2016
17	29/01/2016	69	438.60	AMG COM SERVICE SRL	c/v ff. alte mat - toner
		<b>Total</b>	<b>14500.69</b>		