

Inspectoratul Teritorial de Munca Calarasi

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.02.2016**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	26/02/2016	70	555.97	CNPR S.A. - OJP PLOIESTI	c/v ff taxe postale corespondenta dif ian 01-19 febr 2016
2	26/02/2016	74	320.00	DETAILING AUTO COMPLETE	c/v ff. prest serv spalatorie auto - ian 2016
3	26/02/2016	76	1709.30	GDF SUEZ ENERGY	c/v ff. incalzit flacara(23.12.2015-22.01.2016)
4	26/02/2016	126	743.08	TELEKOM ROMANIA COMMUNICATIONS	c/v ff. conv tel fixe ian 2016 ab febr 2016
5	26/02/2016	127	3730.27	ENEL ENERGIE S.A.	c/v ff. iluminat flacara ian 2016
6	26/02/2016	128	776.11	ORANGE S.A.	c/v ff. conv tel mobile-ian 2016 ab febr 2016
7	26/02/2016	129	713.40	AMG COMSERVICE SRL	c/v ff. alte mat
8	26/02/2016	130	540.00	MOVILIFT GRUP SERVICES SRL	c/v ff prest serv ascensor - ian 2016
9	26/02/2016	131	2688.72	STAN GROUP SECURITY SRL	c/v ff. prst serv paza monit sist al inc ian 2016
10	26/02/2016	132	2131.13	CONDORUL S.A. CALARASI	c/v ff. revizie auto
11	26/02/2016	133	96.00	AUTO BLT INTERNATIONAL	c/v ff. prest serv tractare auto cl 05 ytm
12	26/02/2016	136	1046.00	DESTINE BROKER DE ASIGURARE	c/v asig casco auto
13	26/02/2016	137	261.39	ECOAQUA S.A. suc CALARASI	c/v ff. apa canal flacara dec 2015 ian 2016
14	26/02/2016	139	80.00	ENEL ENERGIE S.A.	c/v ff. ab radio-tv - febr 2016
15	26/02/2016	140	6.31	ENEL ENERGIE S.A.	c/v ff.1353908/15.02.2016 iluminat al centr(10.01-12.02.2016)
16	26/02/2016	142	3216.00	ITM CALARASI	c/v reglare cont c.m. fd 0 85
17	26/02/2016	143	2552.00	ITM CALARASI	c/v reglare cont c.m. fd 0 85
18	26/02/2016	144	21.00	ITM CALARASI	c/v reglare cont imp conv tel din c.m. fd ag ec
		<b>Total</b>	<b>21186.68</b>		