

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 30.03.2016

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	30/03/2016	193	750.00	PROELECTRIC SISTEM SRL	c/v ff. prest serv montat lampi semnalizare iesire urgent
2	30/03/2016	194	540.00	MOVILIFT GRUP SERVICES SRL	c/v ff. prest serv intretinere ascensor - febr 2016
3	30/03/2016	195	100.00	CUPIDON BASFALION SRL	c/v ff. alte mat -lama sterg spray parbriz
4	30/03/2016	196	117.07	A.M.G. COMSERVICE SRL	c/v ff.alte materiale cartus toner
5	30/03/2016	197	191.66	URBAN S.A. suc. CALARASI	c/v ff gunoi menajer-febr 2016
6	30/03/2016	198	633.08	TELEKOM ROMANIA COMMUNICATIONS	c/v ff. conv tel fixe febr 2016 ab martie 2016
7	30/03/2016	199	5100.09	GDF SUEZ ENERGY ROMANIA S.A.	c/v ff incalzit flac regul(27.11.2015-2202.2016)
8	30/03/2016	200	2805.04	STAN GRUP SECURITY SRL	c/v ff. monit sist alarma incendiu paza febr 2016
9	30/03/2016	201	765.82	ORANGE S.A.	c/v ff.conv tel mobile febr ab martie 2016
10	30/03/2016	202	415.80	CNPR S.A. - OJP PLOIESTI	c/v taxe postale corespondenta(23.02- .03.2017)
11	30/03/2016	203	320.00	DETAILING AUTO	CV SERV.SPALATORIE FEB 2016 F/70/29.02
12	30/03/2016	204	2244.00	C C CLEANING	CV servicii curatenie
13	30/03/2016	206	90.00	ADEMAR SERVICE	CV ITP
		Total	14072.56		