

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 25.04.2016

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	25/04/2016	259	654.23	telekom romania communications	ff. conv tel fixe
2	25/04/2016	260	1719.36	engie romania	ff. incalzit(23.02-22.03.2016)
3	25/04/2016	261	191.66	urban	ff. gunoi menajer
4	25/04/2016	262	538.02	orange s.a.	ff. conv tel mobile
5	25/04/2016	263	206.90	cnpr ojp ploiesti	taxe postale31.0.-15.04.2016
6	25/04/2016	264	3037.67	stan grup security	ff. prest serv paza incendiu alarma
7	25/04/2016	265	1200.00	romanor	ff. revizie primavara
8	25/04/2016	266	540.00	movilift grup services	ff. intretinere ascensor - martie 2016
9	25/04/2016	267	671.00	speed compuers	ff.alte materiale
10	25/04/2016	268	179.80	vem	ff toner
11	25/04/2016	269	98.00	prisma	ff. alte materiale
		Total	9036.64		