

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.09.2016

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	26/09/2016	563	7471.00	I.T.M. CALARASI	REGLARE CONT ART 10.03.06 SAL IULIE 2016
2	26/09/2016	629	880.01	I.T. SERVICE SRL CALARASI	c/v ff. prest serv imprimante
3	26/09/2016	630	786.62	ORANGE ROMANIA S.A.	c/v ff. conv tel mobile - aug 2016
4	26/09/2016	631	869.40	TELECOM ROMANIA COMMUNICATIONS	c/v ff. conv tel fixe- iulie 2016
5	26/09/2016	632	191.00	CNPR - OPJ PLOIESTI	c/v ff.taxe postale corespondenta 29.08-19.09.2016
6	26/09/2016	633	220.11	ECOQUA S.A. SUC. CALARASI	c/v ff. apa canal calarasi -iunie iulie 2016
7	26/09/2016	634	191.66	URBAN S.A. SUC. CALARASI	c/v ff. gunoi menajer - aug 2016
8	26/09/2016	638	5927.51	ENEL ENERGIE S.A.	c/v ff. iluminat flacara - aug 2016
		Total	16537.31		