

Inspectoratul Teritorial de Munca Calarasi

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.11.2016**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	28/11/2016	720	240.00	I.I. PAUN M.V. CATALIN	c/v ff. prest serv spalatorie auto - oct 2016
2	28/11/2016	726	177.60	CNPR OPJ PLOIESTI	c/v ff taxe postale 04 10 11 14 nov 2016
3	28/11/2016	727	95.50	CNPR - OPJ PLOIESTI	c/v ff. taxe postale 24 26 oct si 01 nov 2016
4	28/11/2016	769	69.00	HAPPY FUSION SRL	c/v ff. prest serv ITP
5	28/11/2016	770	383.32	URBAN S.A -sucursala CALARASI	c/v ff. gunoi sept oct 2016
6	28/11/2016	771	3858.00	ENEL ENERGIE SA	c/v ff. iluminat flacara(01 oct 01 nov 1016)
7	28/11/2016	772	685.30	TELEKOM ROMANIA COMMUNICATIONS	c/v ff. conv tel fixe - oct 2016
8	28/11/2016	774	1044.00	DORTIP IMPEX SRL CALARASI	c/v ff. anvelope iarna
9	28/11/2016	775	1108.00	DORTIP IMPEX SRL	c/v ff. anvelope iarna
10	28/11/2016	776	1108.00	DORTIP IMPEX SRL	c/v ff. anvelope iarna
11	28/11/2016	777	198.00	MILITARU E. COSTEL I.I.	c/v ff. ob inv - stampile
12	28/11/2016	778	602.40	IT SERVICE SRL	c/v ff.alte materiale
13	28/11/2016	779	2392.38	AMG COMSERVICE SRL	c/v ff. alte materiale
		<b>Total</b>	<b>11961.50</b>		