

**Inspectoratul Teritorial de Munca Calarasi**

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.11.2018**

<b>Nr. crt.</b>	<b>Data</b>	<b>Nr. OP</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii/Scopul platii</b>
1	29/11/2018	573	3,098.76	C C CLEANING SRL	c/v ff.1107/26.11.2018 prest serv curatenie
2	29/11/2018	585	142.80	ROMSVTI SRL CALARASI	c/v ff.4054/27.11.2018 PREST SERV RSVTI
3	29/11/2018	536	990.08	VEM SRL CALARASI	c/v ff11645/02.11.2018 alte mat
4	29/11/2018	569	6,398.95	MIDA SOFT BUSINESS SRL	c/v ff.18/9883/01.11.2018 alte mat
5	29/11/2018	570	2,665.60	PREMIER MANAGER SRL	c/v ff.64/02.11.2018 p.v.control
6	29/11/2018	571	124.95	R.E.B.U. S.A.	c/v ff8099292/31.10.2018 gunoi flacara
7	29/11/2018	572	312.87	POSTA ROMANA S.A.	c/v ff.12771/31.10.2018 taxe postale corespondenta
8	29/11/2018	573	499.80	MOVILIFT GRUP SERVICES SRL	c/v ff.6758/30.10.2018 prest serv intretinere ascensor
9	29/11/2018	574	3,332.00	ROMANOR SRL CALARASI	c/v ff.5144/09.11.2018 prest serv revizie intretinere
10	29/11/2018	576	2,487.10	ATLAS PROTECT SAGA SRL	c/v ff.505 / 12.11.2018 furnituri birou
11	29/11/2018	578	1,309.59	ENGIE ROMANIA S.A.	c/v ff.11207893655/26.10.2018 incalzire flacara
12	29/11/2018	579	3,350.00	LUKOIL ROMANIA SRL	c/v dif f prof.622/15.11.2018 bcf
13	29/11/2018	580	714.00	ROMANOR SRL	c/v ff.1917665/16.11.2018 verif tehnica
14	29/11/2018	581	479.97	SC TELEKOM SA	c/v ff.180318204856/05.11.2018 conv tel fixe oct
15	29/11/2018	583	834.57	ORANGE ROMANIA S.A.	c/v ff.46313300/02.11.2018 conv tel mob
16	29/11/2018	582	178.50	IT SERVICE SRL	c/v ff.181325/19.11.2018 piese schimb
<b>TOTAL</b>			<b>26,919.54</b>		