

**Inspectoratul Teritorial de Munca Calarasi**

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 31.01.2019**

<b>Nr. crt.</b>	<b>Data</b>	<b>Nr. OP</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii/Scopul platii</b>
1	31/01/2019	664	5,000.00	LUKOIL ROMANIA S.A.	c/c fprof.772/22.01.2019 bonuri valorice
2	31/01/2019	665	1,011.94	ENGIE ROMANIA S.A.	c/v ff.1080853635/28.12.2018 incalzit flacara
3	31/01/2019	666	1,557.90	ENGIE ROMANIA S.A.	c/v ff.10135724427/31.12.2018 incalzit
4	31/01/2019	667	57.92	EDEL ENERGIE S.A.	c/v ff.10712185/06.12.2018 iluminat
5	31/01/2019	668	14.55	EDEL ENERGIE S.A.A	c/v ff.11627561/31.12.2018 iluminat al centr
6	31/01/2019	669	4,508.31	EDEL ENERGIE S.A.	c/v ff.10726799/07.12.2018 iluminat flacara
7	31/01/2019	671	1,003.80	ORANGE ROMANIA S.A.	c/v ff.36626/03.01.2018 conv tel mobile dec 2018 ab ian 2019
8	31/01/2019	672	479.17	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.190300639992/09.01.2019 conv tel fixe
9	31/01/2019	673	2,680.48	R S GUARD SECURITY SRL	c/v ff.147445/04.01.2019 prest serv paza
10	31/01/2019	674	2,398.76	C C CLEANING SRL	c/v ff.1135/28.01.2019 prestserv curatenie
<b>TOTAL</b>			<b>18,712.83</b>		