

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 23.04.2019

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	23/04/2019	148	85.00	IT SERVICE SRL CALARASI	c/v ff.191058/21.02.2019 furnituri birou
2	23/04/2019	155	714.00	R S GUARD SECURITY SRL	c/v ff.147866/04.03.2019 prest serv
3	23/04/2019	157	4,444.20	ENGIE ROMANIA S.A.	dif ff11308213126/05.03.2019 incalzit flacara
4	23/04/2019	158	954.70	ORANGE ROMANIA S.A.	c/v ff.8157014/02.03.2019 conv tel mobile
5	23/04/2019	159	499.80	MOVILIFT GRUP SERVICES SRL	c/v ff.7191/27.03.2019 prest serv ascensor
6	23/04/2019	160	537.88	CUPIDON BASFALION SRL	c/v ff.027079/12.03.2019 alte materiale
7	23/04/2019	161	135.98	ENEL ENERGIE S.A.	c/v ff.1179373/15.02.2019 iluminat al centr
8	23/04/2019	194	553.55	PRIMARIA CALARASI	ff 630/01.04.2019 prestserv concesiune
9	23/04/2019	195	488.76	TELEKOM ROMANIA COMMUNICATIONS	c/v ff190304446061/09.03.2019 conv tel fixe
10	23/04/2019	196	2,078.27	ENGIE ROMANIA S.A.	c/v ff.11308288256/26.03.2019 incalzit flacara
11	23/04/2019	197	47.97	ENEL ENERGIE S.A.	c/v ff.2163170/17.03.2019 iluminat al centralei
12	23/04/2019	198	3,000.55	ENEL ENERGIE S.A.	c/v ff.2219869/17.03.2019 iluminat flacara
13	23/04/2019	199	3,739.60	R S GUARD SECURITY SRL	c/v ff.147980/02.04.2019 a monit si interv
14	23/04/2019	162	3,260.48	ENEL ENERGIE S.A.	c/v ff.1219899/18.02.2019 luminat flacara
15	23/04/2019	200	867.49	ORANGE S.A.	c/v ff.12438877/02.04.2019 conv tel mobile
16	23/04/2019	202	114.24	REBU S.A.	c/v ff.8396523/31.03.2019 gunoi manajer reciclabil
TOTAL			21,522.47		