

**Inspectoratul Teritorial de Munca Calarasi****BORDEROUL ORDINELOR DE PLATA DEPUSE IN 30.12.2019**

<b>Nr. crt.</b>	<b>Data</b>	<b>Nr. OP</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii/Scopul platii</b>
1	30/12/2019	728	5,558.00	BUGET. ASIG.SOC.SI FD.SPECIALE	C/V CONTIBUTIE ASIGURATORIE PTR.MUNCA 2 25
2	30/12/2019	765	5,996.85	ARIENTA SRL	c/v ff. 12048 / 20.12.2019 furnituri birou
3	30/12/2019	767	3,404.35	C C CLEANING SRL	c/v ff1297/19.12.2019 prest serv curatenie
4	30/12/2019	775	2,130.00	PROMEDICAL SERVICES	c/v ff.6138/20.12.2019 prest serv medicina muncii
5	30/12/2019	761	428.40	DAB TEHNIC SRL	c/v ff.6724/17.12.2019 prest serv monit sist alarma
6	30/12/2019	783	130.08	ECOAQUA S.A. CALARASI	c/v ff.19309909/17.12.2019 apa canal
7	30/12/2019	782	2,479.96	ORMORA NG	c/v ff.209/24.12.2019 ob inv
8	30/12/2019	781	4,812.36	MIDA SOFT BUSINESS SRL	c/v ff.11353/24.12.2019 alte materiale
9	30/12/2019	784	500.00	ARIENTA	c/v ff.12377/30.12.2019 furnituri birou
<b>TOTAL</b>			<b>25,440.00</b>		