

Inspectoratul Teritorial de Munca Calarasi**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 30.03.2020**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	30/03/2020	197	91.94	ECOAQUA S.A. suc. CALARASI	c/v ff.20061421/12.03.2020 apa canal
2	30/03/2020	198	1,285.20	SINTEC SRL BAIA MARE	c/v ff.1200145/20.03.2020 prest serv
3	30/03/2020	201	3,404.35	C C CLEANING CALARASI	c/v ff.1342/25.03.2020 prest serv
4	30/03/2020	203	1,200.00	ITM CALARASI	c/v reglare cont
5	30/03/2020	204	2,084.00	ITM CALARASI	C/V REGLARE CONT
6	30/03/2020	205	70.00	ITM CALARASI	c/v reglare cont
7	30/03/2020	206	414.40	DAB TEHNIC SRL	C/V FF.6724 MONIT SISTEM
8	30/03/2020	190	5,800.00	ENGIE ROMANA S.A.	c/v ff.10610684840/26.02.2020 gaze naturale
TOTAL			14,349.89		