

**Inspectoratul Teritorial de Munca Calarasi****BORDEROUL ORDINELOR DE PLATA DEPUSE IN 25.02.2021**

<b>Nr. crt.</b>	<b>Data</b>	<b>Nr. OP</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii/Scopul platii</b>
1	25/02/2021	109	11.33	ENEL ENERGIE S.A.	c/v ID52003026692
2	25/02/2021	108	142.80	ROMSVTI SRL CALARASI	c/v ff.3562 / 22.02.2021
3	25/02/2021	63	502.42	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.210302234828/09.02.2021
<b>TOTAL</b>			<b>656.55</b>		