

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 23.12.2015

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	23/12/2015	853	558.00	MOVILIFT GRUP SERVICES	prest serv intretinere ascensor -nov 2015
2	23/12/2015	854	186.00	ROMSVTI SRL CALARASI	prest serv intretinere ascensor-nov 2015
3	23/12/2015	855	2318.80	C C CLEANING SRL CALARASI	prest serv curatenie DEC 2015
4	23/12/2015	857	320.00	DETAILING AUTO COMPLETE SRL	prest serv spalatorie auto - nov 2015
5	23/12/2015	858	1004.40	S.C. SINTEC S.R.L. BAIJA MARE	prest serv asist sotware tr IV 2015
6	23/12/2015	860	1168.08	ARIENTA SRL	p.v. control, instiintari
7	23/12/2015	861	1199.80	ALTEX ROMANIA	ob inv
8	23/12/2015	863	1286.88	A.M.G. COMSERVICE SRL	alte materiale
9	23/12/2015	864	545.00	DAN PRESS SRL SLOBOZIA	ab 2016 - ziar
10	23/12/2015	865	300.00	SORIDA PRESS SRL CALARASI	ab 2016 ziar
11	23/12/2015	866	300.00	ROMERICA INTERNATIONAL	ab 2016 ziar
12	23/12/2015	868	413.14	GDF SUEZ ENERGY ROMANIA	c/v ff. regulariz22.08-20.11.2015 incalzFlacara
13	23/12/2015	869	5000.00	LUKOIL ROMANIA	c/v f bonuri valorice combustibil
14	23/12/2015	870	641.06	TELEKOM ROMANIA COMMUNICATIONS	conv tel fixe - nov 2015
15	23/12/2015	871	829.13	ORANGE S.A.	conv tel mobile
16	23/12/2015	919	198.05	S.C. URBAN S.A.	gunoi menajer nov 2015
17	23/12/2015	920	3374.69	ENEL ENERGIE S.A.	iluminat flacara corectie nov 2015
18	23/12/2015	922	263.38	ECOAQUA S.A.	apa canal - oct nov 2015
19	23/12/2015	931	80.00	ENEL ENERGIE S.A.	ab radio-tv dec 2015
		Total	19986.41		