

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 25.03.2015

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	25/03/2015	146	6151.29	GDF SUEZ ENERGY ROMANIA S.A.	incalzit flacara reg (25.11.2014-20.02.2015)
2	25/03/2015	148	683.86	AMG COMSERVICE SRL	alte materiale
3	25/03/2015	152	1051.87	TELEKOM ROMANIA COMMUNICATIONS	comv tel fixe - febr 2015
4	25/03/2015	200	3479.60	ENEL ENERGIE S.A.	iluminat flacara(01.02-01.03.2015)
5	25/03/2015	201	153.64	S.C. ARIENTA S.R.L.	alte materiale
6	25/03/2015	202	389.36	A.M.G. COMSERVICE SRL BUCUREST	taxe transport
7	25/03/2015	203	40.00	S.C. ARIENTA S.R.L.	furnituri birou
8	25/03/2015	204	186.00	ROMSVTI SRL CALARASI	prest serv intretinere ascensor -febr 2015
9	25/03/2015	207	400.00	ITM CALARASI	REGLARE CONT
		Total	12535.62		