

Inspectoratul Teritorial de Munca Calarasi

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 26.06.2015**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	26/06/2015	380	1044.17	TELEKOM ROMANIA COMMUNICATIONS	c/v ff. conv tel fixe -apr ab mai 2015
2	26/06/2015	381	818.08	ORANGE ROMANIA S.A.	c/v ff.conv tel mobile - mai 2015
3	26/06/2015	383	216.00	FAST MOTORS SRL CALARASI	prest serv vulcanizare -anvelope iarna -vara
4	26/06/2015	439	186.00	S.C. ROMSVTI S.R.L.	prest serv ascensor - mai 2015
5	26/06/2015	440	1556.32	CONDORUL S.A.	c/v ff.revizie auto
6	26/06/2015	441	5344.01	ENEL ENERGIE S.A.	iluminat flacara(01.05-01.06.2015)
7	26/06/2015	442	754.56	ASTRA ASIGURARI	c/v asig RCA
8	26/06/2015	443	231.25	GROUPAMA ASIGURARI	c/v asig casco
9	26/06/2015	444	110.55	CNPR S.A. OJP PLOIESTI	c/v taxe postale corespondenta (29.05-10.06.2015)
		<b>Total</b>	<b>10260.94</b>		