

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.08.2015

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	27/08/2015	551	161.15	CNPR S.A. - OJP PLOIESTI	c/v ff.taxa postale corespondenta (24iulie-13aug 2015)
2	27/08/2015	552	544.24	GDF SUEZ ENERGY	incalzit flacara (23.06-22.07.2015)
3	27/08/2015	553	830.59	ORANGE S.A.	conv tel mobile iulie 2015
4	27/08/2015	554	529.62	GDF SUEZ ENERGY	incalzit al centr (01.07-28.07.2015)
5	27/08/2015	602	186.00	ROMSVTI SRL CALARASI	intretinere ascensor -iulie 2015
6	27/08/2015	602	198.05	URBAN S.A.	gunoi flacara - iulie 2015
7	27/08/2015	606	558.00	MOVILIFT GRUP SERVICES	prest serv intretinere ascensor - iulie 2015
8	27/08/2015	607	648.87	TELEKOM ROMANIA COMMUNICATIONS	c/v conv tel fixe(01.06-30.06.2015)
		Total	3656.52		