

Inspectoratul Teritorial de Munca Calarasi

**BORDEROUL ORDINELOR DE PLATA DEPUSE IN 27.11.2015**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	27/11/2015	770	1229.48	GDF SUEZ ENERGY ROMANIA	incalzit flacara(23.09-22.10.2015)
2	27/11/2015	771	823.36	SC ARIENTA SRL	furnituri birou
3	27/11/2015	827	3850.19	ENEL ENERGIE S.A.	iluminat flacara oct 2015
4	27/11/2015	828	50.00	STAN GROUP SECURITY SRL	c/v ff.prest.serv.verif. alimentare sist alarma/al.ce
5	27/11/2015	829	818.14	ORANGE ROMANIA S.A.	conv tel mobile-oct 2015
6	27/11/2015	830	320.00	DETAILING AUTO COMPLETE SRL	prest serv spalatorie auto- oct 2015
7	27/11/2015	831	207.95	CNPR S.A. - OJP PLOIESTI	c/v ff. taxe postale corespondenta (29 oct -20 nov 2015)
8	27/11/2015	832	198.05	S.C. URBAN S.A. suc.CALARASI	c/v ff. gunoi menajer- oct 2015
9	27/11/2015	833	626.99	TELEKOM ROMANIA COMMUNICATIONS	conv tel fixe - oct 2015
10	27/11/2015	834	163.18	ARIENTA	c/v ff. imprimate
11	27/11/2015	835	558.00	MOVILIFT GRUP SERVICES	prest serv inretinere ascensor oct 2015
12	27/11/2015	836	186.00	ROMSVTI SRL CALARASI	prest serv intretinere ascensor - oct 2015
13	27/11/2015	837	175.00	SPEED COMPUTERS	alte materiale
14	27/11/2015	840	0.99	ENEL ENERGIE S.A.	iluminat al centralei regularizare
15	27/11/2015	840	80.00	ENEL ENERGIE S.A.	ab radio-tv nov 2015
16	27/11/2015	842	1367.70	MAGICRISS SRL	materiale protectie
17	27/11/2015	843	593.78	ARIENTA SRL	furnituri birou
18	27/11/2015	844	2318.80	C C CLEANING SRL CALARASI	prest serv curatenie - nov 2015
19	27/11/2015	845	2898.54	STAN GROUP SECURITY	monit sistem al inendiu paza nov 2015
20	27/11/2015	846	82.56	CERTSIGN S.A.	c/v f prof prest serv
21	27/11/2015	847	26.61	CASA JUD PENSII CALARASI	c/v ff apa canal oltenita - oct 2015
22	27/11/2015	848	204.40	CASA JUD PENSII CALARASI	c/v ff.iluminat oltenita - oct 2015
		<b>Total</b>	<b>16779.72</b>		