

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 28.01.2015

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	28/01/2015	1	5019.12	GDF SUEZ ENERGY ROMANIA	incalzit al centr (29.11-28.12.2014 estim)
2	28/01/2015	2	985.10	ORANGE ROMANIA S.A.	conv tel mobile
3	28/01/2015	3	906.90	CNPR S.A. - OJP PLOIESTI	c/v taxe postale corespondenta 16 22 30dec 2014 07 09 14ian 2015
4	28/01/2015	4	2001.21	GDF SUEZ ENERGY ROMANIA	incalzit flacara estimat 25.11-22.12.2014
5	28/01/2015	6	186.00	ROMSVTI SRL CALARASI	c/v prest serv dec 2014
6	28/01/2015	8	1047.66	TELEKOM ROMANIA COMMUNICATIONS	c/v conv tel fixe -dec 2014
7	28/01/2015	56	895.01	GROUPAMA ASIGURARI S.A.	c/v asigurari auto sucursala calarasi flacara 1
8	28/01/2015	57	198.05	URBAN S.A. CALARASI	c/v prest serv gunoi menajer - dec 2014
9	28/01/2015	58	3473.20	ENEL ENERGIE S.A.	iluminat estimatflacara 01.12-31.12.2014
10	28/01/2015	61	81.06	ENEL ENERGIE S.A.	c/v ab radio-tv ian 2015
11	28/01/2015	62	76.00	CYP IMPEX SRL CALARASI	c/v alte materiale
12	28/01/2015	63	1998.88	C C CLEANING SRL CALARASI	c/v prest serv curatenie - ian 2015
		Total	16868.19		