

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.09.2015

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	29/09/2015	225	80.00	ENEL ENERGIE S.A.	ab radio-tv sept 2015
2	29/09/2015	617	1950.19	ARIENTA	furnituri birou
3	29/09/2015	618	660.06	TELEKOMROMANIA COMMUNICATIONS	conv tel fixe iulie 2015
4	29/09/2015	619	253.45	CNPR S.A -OJP PLOIESTI	c/v ff. taxe postale corespondenta(17-31 aug 2015) (01-15 sept 2015)
5	29/09/2015	620	396.30	ECOAQUA S.A. SUC. CALARASI	apa canal flacara iunie iulie 2015
6	29/09/2015	621	320.00	FAST MOTORS SRL CALARASI	prest serv spalatorie auto - aug 2015
7	29/09/2015	622	558.00	MOVILIT GRUP SERVICES SRL	prest serv intretinere ascensor- aug 2015
8	29/09/2015	671	819.32	ORANGE S.A	conv tel mobile - aug 2015
9	29/09/2015	672	5441.72	ENEL ENERGIE S.A.	iluminat flacara (01.06-02.07.2015)
10	29/09/2015	673	434.00	S.C. DRUMURI SI PODURI S.A.	c/v ff. prest serv dezinsectie
11	29/09/2015	674	2901.72	ARIENTA	furnituri birou
12	29/09/2015	675	186.00	ROMSVTI SRL	prest serv intretinere ascensor - aug 2015
13	29/09/2015	676	198.05	S.C URBAN S.A.	c/v ff. gunoi flacara - aug 2015
14	29/09/2015	681	508.26	CONDORUL SRL	c/v ff. prest serv auto
15	29/09/2015	683	1004.40	SINTEC SRL	c/v ff.prest serv software tr III 2015
16	29/09/2015	686	28.59	CASA JUD PENSII CALARASI	apa gunoi oltenita aug 2015
17	29/09/2015	687	120.73	CASA JUD PENSII CALARASI	iluminat oltenita - aug 2015
		Total	15860.79		