

Inspectoratul Teritorial de Munca Calarasi

BORDEROUL ORDINELOR DE PLATA DEPUSE IN 29.10.2015

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	29/10/2015	694	5000.00	ENEL ENERGIE S.A.	iluminat flacara aug 2015
2	29/10/2015	699	820.76	ORANGE S.A.	conv tel mobile - sept 2015
3	29/10/2015	700	198.05	URBAN S.A. SUC. CALARASI	gunoi menajer sept 2015
4	29/10/2015	750	186.00	ROMSVTI SRL CALARASI	prest serv intretinere ascensor - sept 2015
5	29/10/2015	751	558.00	MOVILIFT GRUP SERVICES SRL	c/v ff. prest serv intretinere ascensor - sept 2015
6	29/10/2015	753	645.74	TELEKOM ROMANIA COMMUNICATIONS	c/v ff.conv tel fixe - sept 2015
7	29/10/2015	755	899.47	CONDORUL S.A CALARASI	c/v ff. prest serv auto
8	29/10/2015	756	250.20	ECOAQUA S.A. Suc. CALARASI	c/v ff.apa-canal flacara(aug sept 2015)
9	29/10/2015	757	1240.00	ROMANOR SRL CALARASI	c/v ff.prest serv revizie sistem climatizare regim rece
10	29/10/2015	758	80.00	ENEL ENERGIE S.A.	ab radio-tv - oct 2015
11	29/10/2015	759	11.03	ENEL ENERGIE S.A.	c/v ff.iluminat al centr(06.09-05.10.2015)
12	29/10/2015	760	56.99	ARIENTA SRL	furnituri birou
13	29/10/2015	761	541.00	I.T.M. CALARASI	c/v reglare cont
		Total	10487.24		