

Inspectoratul Teritorial de Munca Calarasi**Borderoul ordinelor de plata depunse in Martie 2025**

Nr. crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	04/03/2025	144	850.00	SALARIAT	Acordat avans
2	04/03/2025	145	850.00	SALARIAT	Acordat avans
3	05/03/2025	114	1,080.00	R.A MONITORUL OFICIAL	CV FF 5933020/03 03 2025
4	10/03/2025	6	820.00	ITM CL	Virare incasari inspectie
5	13/03/2025	80	830.00	ING ASIGURARI	P PRIV decont
6	13/03/2025	121	25,235.00	BUGETUL GENERAL CONSOLIDAT	SF Sume incasate pt BS BASS si BFNUASS
7	13/03/2025	122	97,324.00	BUGETUL GENERAL CONSOLIDAT	SF Sume incasate pt BS BASS si BFNUASS
8	13/03/2025	123	38,678.00	BUGETUL GENERAL CONSOLIDAT	SF Sume incasate pt BS BASS si BFNUASS
9	13/03/2025	124	1,498.00	CAR CONSILIU JUDETEAN	CAR Februarie 2025
10	13/03/2025	125	165.00	BEJ MOLDOVEANU ADRIAN	POPRIRE CD
11	13/03/2025	126	435.00	BEJ SERBAN DUMITRU	POPRIRE CD
12	13/03/2025	127	394.00	BEJ PREDESCU NICOLAE	POPRIRE Februarie 2025
13	13/03/2025	129	100.00	SALARIAT	PENSIE PRIV
14	13/03/2025	130	7,699.00	SALARIAT	SALAR CARD Februarie 2025
15	13/03/2025	131	2,500.00	SALARIAT	cont curent
16	13/03/2025	132	7,699.00	ITM CALARASI	REST PLATA CARD Februarie2025
17	13/03/2025	133	59,914.00	ITM CALARASI	REST PLATA CARD Februarie2025
18	13/03/2025	134	60,900.00	ITM CALARASI	REST PLATA CARD Februarie2025
19	13/03/2025	135	5,733.00	ITM CALARASI	REST PLATA CARD Februarie2025
20	13/03/2025	136	27,108.00	ITM CALARASI	REST PLATA CARD Februarie2025
21	13/03/2025	137	33,342.00	ITM CALARASI	REST PLATA CARD Februarie2025
22	13/03/2025	138	8,706.00	BUGETELE ASIG SOC SI FD SPEC	CONTRIBUTIE ASIGURATORIE PENTRU MUNCA
23	13/03/2025	139	3,142.00	SALARIAT	SALAR CARDFebruarie2025
24	13/03/2025	140	2,260.00	SALARIAT	SALAR CARDFebruarie2025

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25	13/03/2025	141	4,262.00	SALARIAT	SALAR CARDFebruarie2025
26	13/03/2025	142	450.00	BEJA OLTEANU HAJA SI GHINEA	POPRIRE Februarie 2025
27	13/03/2025	128	530.00	ING ASIGURARI	P PRIV Februarie2025
28	14/03/2025	7	360.00	ITM CL	virare incasari inspectie
29	21/03/2025	143	5,994.97	ENGIE ROMANIA S.A.	CV FF 11802100209/05 02 2025
30	26/03/2025	116	150.00	REBU S.A.	CV FF 11437531/28 02 2025
31	26/03/2025	115	207.50	C.N. POSTA ROMANA S.A.-OF 1	CV FF 1635/28 02 2025
32	26/03/2025	118	647.12	TELECOM ROMANIA SA(ORANGE ROMANIA COMMUNICATION)	CV FF 250301531391/09 03 2025
33	26/03/2025	147	249.90	VEM SRL	CV FF 26155/05 03 2025
34	26/03/2025	144	6,522.05	ENGIE ROMANIA S.A.	CV FF 11702375993/05 03 2025
35	26/03/2025	120	1,238.71	LECOM BIROTICA ARDEAL SRL	CV FF 1189646/13 03 2025
36	26/03/2025	112	222.04	ECOAQUA SA	CV FF 25036236/17 02 2025
37	26/03/2025	145	427.01	ECOAQUA SA	CV FF 25062947/17 03 2025
38	26/03/2025	113	1,126.96	ORANGE ROMANIA SA	CV FF 6718210/02 03 2025
39	26/03/2025	119	1,190.00	SOBIS SOLUTIONS SRL	CV FF 7103/10 03 2025
40	28/03/2025	155	1,713.48	PPC ENERGIE (ENEL ENERGIE SA)	CV FF 8484169/27 03 2025
41	28/03/2025	146	178.50	ROMSVTI SRL	CV FF 8859/26 03 2025
42	28/03/2025	8	1,085.00	ITM CL	Virare incasari inspectie
43	28/03/2025	151	6,562.93	RS GUARD SECURITY SRL	CV FF 163763/26 03 2025
44	28/03/2025	257	160.00	CHEMANA CONSTRUCT SRL	CV FF 6034/24 03 2025
45	28/03/2025	258	1,138.19	DA CAPO SRL	CV FF 1150/13 03 2025
46	28/03/2025	259	7,431.03	RS GUARD SECURITY SRL	CV FF 163762/26 03 2025
47	28/03/2025	260	635.89	RS GUARD SECURITY SRL	CV FF 163764/26 03 2025
48	28/03/2025	261	565.25	B ASCENSORUL TEHNIC SERVICE SRL	CV FF 17597/21 03 2025
49	31/03/2025	156	249.80	VEM SRL	CV FF 26196/12 03 2025
50	31/03/2025	159	80.00	COMAN VERONICA PFA	CV FF 229/28 03 2025
51	31/03/2025	9	60.00	ITM CL	Virare incasari inspectie

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52	31/03/2025	156	2,259.51	EUROPAPIER ROMANIA SRL	CV FF 7100320038/28 03 2025
53	31/03/2025	306	2,984.58	DA CAPO SRL	CV FF 1181/28 03 2025