

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.03.2013

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	28.03.2013	81	5619,48	UZINA TERMOELECTRICA	c/v energie termica feb 2013
2	28.03.2013	82	6666,24	SC DS AGENT IMPEX SRL	c/v servicii paza feb 2013
3	28.03.2013	83	30,00	SC THE ORIENT COMPANY SRL	c/v fact becuri
4	28.03.2013	84	167,88	ORANGE ROMANIA	c/v fact conv telef feb 2013
5	28.03.2013	85	196,91	ASSECO SEE	c/v alimentator laptop
6	28.03.2013	86	967,20	SC SINTEC SRL	c/v asist tehnica software trim I 2013
7	28.03.2013	87	6793,84	SC NOVA FORCE TECHNIC SRL	c/v serv secretariat aug,sept,oct,nov 2012
8	28.03.2013	88	15292,65	SC NOVA FORCE SRL	c/v serv paza sept, oct, nov 2012

p. INSPECTOR SEF,  
ing. PANA IONEL

