

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

## PLĂȚI EFECTUATE ÎN DATA DE 29.10.2015

| Nr.crt | Data       | Nr. OP | Suma    | Beneficiar                | Explicatii / scopul platii               |
|--------|------------|--------|---------|---------------------------|--|
| 1      | 29.10.2015 | 420    | 200,00  | CMI DR DEFTA DOINA        | Fact . servicii medicale medicina muncii |
| 2      | 29.10.2015 | 421    | 1807,73 | ENEL ENERGIE MUNTENIA SA  | Fact . energie electrica sept.2015       |
| 3      | 29.10.2015 | 422    | 25,00   | ENEL ENERGIE MUNTENIA SA  | Fact. Taxa radio tv                      |
| 4      | 29.10.2015 | 423    | 394,27  | ORANGE ROMANIA            | Fact conv telef sept .2015               |
| 5      | 29.10.2015 | 424    | 2050,00 | SC ZAMOLXIS SRL           | Fact servicii curatenie sept 2015        |
| 6      | 29.10.2015 | 425    | 6945,98 | SC LIDER TIME SECURITY    | Fact. servicii paza sept 2015            |
| 7      | 29.10.2015 | 426    | 1312,95 | CN POSTA ROMANA           | Servicii TP                              |
| 8      | 29.10.2015 | 427    | 255,70  | SC EUROCAR SERVICE SA     | Fact. reparatie auto                     |
| 9      | 29.10.2015 | 428    | 358,92  | SC ASIROM VIENA INSURANCE | Fact. Rest asigurare CASCOI              |

INSPECTOR SEF,  
DANIELA RUSE