

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 25.04.2016

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	26.02.2016	152	1101,72	SC AMM SRL	Fact . rechizite
2	26.02.2016	153	150,00	SC CASANOVA SRL	Fact. mat curatenie
3	26.02.2016	154	3044,47	SC WIROM GAS SA	Fact. consum gaz martie 2016
4	26.02.2016	155	2994,21	ENEL ENERGIE MUNTENIA SA	Fact. energie el mart 2016
5	26.02.2016	156	25,00	ENEL ENERGIE MUNTENIA SA	Fact. Taxa radio tv mart 2016
6	26.02.2016	157	107,83	SC APA SERVICE SA	Fact. apa-canal mart 2016
7	26.02.2016	158	440,09	SC FINANCIAR URBAN	Fact. gunoi mart 2016
8	26.02.2016	159	93,54	TELEKOM ROMANIA	Fact. conv telef mart 2016
9	26.02.2016	160	218,40	ORANGE ROMANIA	Fact. conv telef mart 2016
10	26.02.2016	161	1023,79	CN POSTA ROMANA	Servicii TP
11	26.02.2016	162	2050,00	SC ZAMOLXIS SRL	Fact . servicii curatenie mart 2016
12	26.02.2016	163	1008,00	SC SINTEC SRL	Fact asistenta tehnica software trim I 2016
13	26.02.2016	164	6945,98	SC LIDER TIME SECURITY	Fact. servicii paza mart 2016
14	26.02.2016	165	1392,00	SC ECO CART HOLDING SRL	Fact. cartuse
15	26.02.2016	166	100,00	ELECTROCONSTRUCTIA ELCO	Fact. reparatie inst sanitara
16	26.02.2016	167	420,00	SC IULI SERV SRL	Fact. spalat auto
17	26.02.2016	168	1895,23	SC EUROCAR SERVICE SA	Fact. revizie auto GR22YMG
18	26.02.2016	169	390,00	SC THE ORIENT COMPANY SRL	Fact. mat



INSPECTOR SEF,
DANIELA RUSE