

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 26.02.2016

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	26.02.2016	69	229,03	SC AMM SRL	Fact . rechizite
2	26.02.2016	70	1148,93	SC AMM SRL	Fact. cutii arhivare cu capac
3	26.02.2016	71	4019,52	SC WIROM GAS SA	Fact. consum gaze ian 2016
4	26.02.2016	72	2991,53	ENEL ENERGIE MUNTENIA SA	Fact. energie el ian 2016
5	26.02.2016	73	25,00	ENEL ENERGIE MUNTENIA SA	Fact. Taxa radio tv feb 2016
6	26.02.2016	74	89,87	SC APA SERVICE SA	Fact. apa-canal ian 2016
7	26.02.2016	75	440,09	SC FINANCIAR URBAN	Fact. gunoi ian 2016
8	26.02.2016	76	94,72	TELEKOM ROMANIA	Fact. conv telef ian 2016
9	26.02.2016	77	376,69	ORANGE ROMANIA	Fact. conv telef ian 2016
10	26.02.2016	78	1708,20	CN POSTA ROMANA	Servicii TP
11	26.02.2016	79	2050,00	SC ZAMOLXIS SRL	Fact . servicii curatenieian 2016
12	26.02.2016	80	6945,98	SC LIDER TIME SECURITY	Fact. servicii paza ian 2016
13	26.02.2016	81	210,00	SC IULI SERV SRL	Fact. servicii spalat auto
14	26.02.2016	82	28,00	SC AMM SRL	Fact. tusiera printer
15	26.02.2016	83	429,13	ELECTROCONSTRUCTIA ELCO	Fact. montat obiecte sanitare
16	26.02.2016	84	642,10	ELECTROCONSTRUCTIA ELCO	Fact. verificat, inlocuit acumulator grup electrogen
17	26.02.2016	85	1505,51	SC EUROCAR SERVICE SA	Fact. revizie auto GR19YMG
18	26.02.2016	86	578,00	SC DAVIS SRL	Fact. verificat, reparat sistem alarma

INSPECTOR SEF,
DANIELA RUSE

