

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 24.10.2016

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	24.10.2016	406	7513,03	SC OMV PETROM MARKETING	Fact carburant auto
2	24.10.2016	407	1713,07	ENEL ENERGIE MUNTENIA	Fact ener el sept 2016
3	24.10.2016	408	25	ENEL ENERGIE MUNTENIA	Fact radio-tv oct 2016
4	24.10.2016	409	65,9	SC APA SERVICE SA	Fact apa -canal sept 2016
5	24.10.2016	410	220,50	SC GIREXIM UNIVERSAL SRL	Fact gunoi sept 2016
6	24.10.2016	411	2400,00	SC ZAMOLXIS SRL	Fact sept 2016
7	24.10.2016	412	5616,00	SC TMS SECURITY SRL	Fact serv paza sept 2016
8	24.10.2016	413	265,89	SC TELEKOM ROM SRL	Fact sept 2016
9	24.10.2016	414	299,43	SC AMM SRL	Fact rechizite
10	24.10.2016	415	1134,93	CN POSTA ROMANA	Servicii TP sept 2016



p. INSPECTOR SEF,
DANIELA RUSE