

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

## PLĂȚI EFECTUATE ÎN DATA DE 29.08.2017

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	29.08.2017	320	8,51	WIROM GAS SA	Fact gaze
2	29.08.2017	321	1742,10	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
3	29.08.2017	322	218,66	SC GIREXIM UNIVERSAL	Fact funoi
4	29.08.2017	323	102,45	SC APA SERVICE SA	Fact apa
5	29.08.2017	324	88,00	TELEKOM ROMANIA	Fact conv telef
6	29.08.2017	325	816,09	CN POSTA ROMANA	Servicii TP
7	29.08.2017	326	461,66	ORANGE ROMANIA	Fact conv telef
8	29.08.2017	327	800,00	SC ADMINPEDIA SRL	Fact cursuri perfectionare
9	29.08.2017	328	4842,00	SC ADMINPEDIA SRL	Fact servicii cazare
10	29.08.2017	329	5754,84	SC TMS SECURITY SRL	Fact servicii paza
11	29.08.2017	330	190,83	SC LA FANTANA SRL	Fact abonament
12	29.08.2017	331	1181,23	SC EUROCAR SERVICE SA	Fact reparatii auto
13	29.08.2017	332	210,00	SC IULI SERV SRL	Fat servicii spalat auto
14	29.08.2017	333	2600,00	SC ZAMOLXIS SRL	Fact servicii curatenie



p. INSPECTOR SEF,  
Daniela RUSE