

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 31.01.2019

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	31.01.2019	16	3134,25	WIROM GAS SA	Fact gaze
2	31.01.2019	17	1828,33	SC ENEL ENERGIE MUNTENIA SA	Fact energie electrica
3	31.01.2019	18	117,08	SC APA SERVICE SA	Fact apa-canal
4	31.01.2019	19	218,66	SC GIREXIM UNIVERSAL SRL	Fact servicii salubritzare
5	31.01.2019	20	6261,60	SC OMV PETROM MARKETING SRL	Fact bonuri carburant auto
6	31.01.2019	21	467,68	ORANGE ROAMNIA	Fact conv telef
7	31.01.2019	22	89,95	SC TELEKOM ROMANIA	Fact conv telef
8	31.01.2019	23	775,21	CN POSTA ROMANA	Servicii TP
9	31.01.2019	24	223,32	LA FANTANA TRADING SRL	Fact abonament purificator
10	31.01.2019	25	5754,84	SC TMS SECURITY SRL	Fact servicii paza
11	31.01.2019	26	210,00	SC IULI SERV SRL	Fact servicii spalat auto
12	31.01.2019	27	45,00	DIRECTIA DE IMPOZITE SI TAXE GIURGIU	Taxa ptr. Situatii de urgenta pers juridice 2019
13	31.01.2019	28	2600,00	SC ZAMOLXIS SRL	Fact servicii curatenie
14	31.01.2019	29	71,97	SC RCS& RDS SRL	Fact abonament tv
15	31.01.2019	30	100,00	SC TOUR TRANS SRL	Fact ITP auto
16	31.01.2019	31	100,00	SC ALBATROS SRL	Fact solutie parbriz
17	31.01.2019	32	28,00	SC AMM SRL	Fact reparatie stampila
18	31.01.2019	33	100,00	SC EUROCAR SERVICE SRL	Fact ITP auto
19	31.01.2019	34	5,00	PRIMARIA MUN GIURGIU	Leg sent judecatoresti
20	31.01.2019	35	5,00	PRIMARIA MUN GIURGIU	Leg sent judecatoresti
21	31.01.2019	36	5,00	PRIMARIA MUN GIURGIU	Leg sent judecatoresti
22	31.01.2019	37	20,00	PRIMARIA BOLINTIN-VALE	Taxa judiciara de timbru
23	31.01.2019	38	5,00	PRIMARIA BOLINTIN-VALE	Leg sent judecatoresti
24	31.01.2019	39	594,57	SC EUROINS SRL	Asigurare RCA

