

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 28.10.2021

Nr.ct	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1.	28.10.2021	444	488,34	ENGIE ROMANIA	Explicatii / scopul platii Fact consum gaze
2.	28.10.2021	445	2067,73	ENEL ENERGIE MUNTENI SA	Fact consum gaze
3.	28.10.2021	446	71,88	SC ROSAL GRUP	Fact energie electrica
4.	28.10.2021	447	87,89	SC APA SERVICE SA	Fact consum deseuri
5.	28.10.2021	448	29	SC ALBATROS SRL	Fact consum apa-canal
6.	28.10.2021	449	124,95	SC ALBATROS SRL	Fact cheie roti
7.	28.10.2021	450	193,38	SC OPTIMAR CONSULT INVEST SRL	Fact alcool sanitar
8.	28.10.2021	451	285,6	SC MANAGEMENT SOLUTIONS	Fact masi
9.	28.10.2021	452	114,13	SC SELF COMPANY SRL	Fact dezinfectant
10.	28.10.2021	453	498,92	TELEKOM ROMANIA	Fact conv telefon
11.	28.10.2021	454	1979,04	ORANGE ROMANIA	Fact conv telefon
12.	28.10.2021	455	90,39	CN POSTA ROMANIA	Fact servicii TP
13.	28.10.2021	456	690,20	SC RCS RDS	Fact abonament tv
14.	28.10.2021	457	5607,26	SC ECOGART PRINTING SRL	Fact cartuse
15.	28.10.2021	458	223,32	SC DARMY FORCE SECURITY SRL	Fact servicii paza
16.	28.10.2021	459	856,80	SC LA FANTANA SRL	Fact abonament purificator
17.	28.10.2021	460	350,00	SC SOBIS SOLUTIONS SRL	Fact asistenta software
18.	28.10.2021	461	253,28	SC CASA AUTO GILBERT SRL	Fact servicii spalat auto
19.	28.10.2021	462	2600,00	SC GIURGIU SERVICII PUBLICE	Fact servicii dezinfectie
20.	28.10.2021	463	690,00	SC GEO COMPLEX CLEAN SRL	Fact servicii curatenie
21.	28.10.2021	464	610,00	FUNDATIA CENTRUL DE FORMARE APSAP	Fact curs perfectionare
22.	28.10.2021	465	4020,00	FUNDATIA CENTRUL DE FORMARE APSAP SC PROIT GRUP SRL	Fact deplasare Fact ob inventar

