

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 29.10.2012

| Nr.crt | Data | Nr. OP | Suma | Beneficiar | Explicatii/scopul platii |
|--------|------------|--------|---------|-----------------------------|---------------------------------------|
| 1 | 29.10.2012 | 287 | 214,42 | SC APA SERVICE SA | c/v apa-canal sept. 2012 |
| 2 | 29.10.2012 | 288 | 454,75 | SC FINANCIAR URBAN SRL | c/v fact gunoi menaj sept 2012 |
| 3 | 29.10.2012 | 289 | 1979,33 | SC ENEL ENERGIE MUNTENIA SA | c/v enegie el. sept 2012 |
| 4 | 29.10.2012 | 290 | 95,84 | ROMTELECOM | c/v conv telef sept 2012 |
| 5 | 29.10.2012 | 291 | 316,86 | ORANGE SA | c/v conv telef sept 2012 |
| 6 | 29.10.2012 | 292 | 2178,76 | SC CLEAN SERVICE COM SRL | c/v fact servicii curatenie oct. 2012 |
| 7 | 29.10.2012 | 293 | 180,00 | SC MICROTECH SRL | c/v depanare soft aplic. salarii 2012 |
| 8 | 29.10.2012 | 294 | 2124,75 | SC DOCENTRIS SRL | c/v service trim. IV 2012 |
| 9 | 29.10.2012 | 295 | 892,80 | SC SINTEC SRL | c/v asist progr.ec. trim. III 2012 |

INSPECTOR SEF,
Ing. Petruș SAVELIE



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