

**Plăți efectuate de Inspectoratul Teritorial de Muncă Sibiu
OCTOMBRIE 2017**

| Nr. crt. | Data | Nr. OP | Suma -lei- | Beneficiar | Explicații/scopul plății |
|-----------------|-------------|---------------|-------------------|------------------------------------|--------------------------------------|
| 1 | 31.10.2017 | 677 | 174.93 | Sc Albatros SRL | ulei auto |
| 2 | 31.10.2017 | 678 | 51.72 | Telekom Romania Communications SA | energie electrica tertii 08/2017 |
| 3 | 31.10.2017 | 679 | 663.10 | Vodafone Romania SA | telefon 13.09.2017 - 14.10.2017 |
| 4 | 31.10.2017 | 680 | 438.42 | Telekom Romania Communications SA | telefon 09/2017 |
| 5 | 31.10.2017 | 681 | 886.19 | Sc Albatros SRL | servicii auto |
| 6 | 31.10.2017 | 682 | 2,618.00 | Sc Saubermann SRL | servicii curatenie 10/2017 |
| 7 | 31.10.2017 | 683 | 214.20 | Sc Top Tech SRL | servicii revizie 10/2017 |
| 8 | 31.10.2017 | 684 | 2,049.00 | Centrul med. Prof.dr. Ilie Craciun | prestatiile medicina muncii |
| 9 | 31.10.2017 | 685 | 605.96 | Sc Binal Sib SRL | materiale |
| 10 | 31.10.2017 | 686 | 210.00 | SC Profi MMM SRL | servicii intretinere auto 09/2017 |
| 11 | 31.10.2017 | 687 | 2,867.90 | Sc Top Net SRL | servicii asistenta info.10/2017 |
| 12 | 31.10.2017 | 688 | 2,185.51 | Groupama Asigurari SA | CASCO - 4 auto/6 luni |