

## INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

## PLĂȚI EFECTUATE ÎN DATA DE 29.05.2017

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	29.05.2017	191	1465,16	SC WIROM GAS SA	Fact gaze april 2017
2	29.05.2017	192	1257,07	SC ENEL ENERGIE MUNTENIA SA	Fact energie el april 2017
3	29.05.2017	193	73,17	SC APA SERVICE	Fact apa-canal april 2017
5	29.05.2017	194	328,14	SC GIREXIM UNIVERSAL	Fact gunoi april 2017
6	29.05.2017	195	467,37	ORANGE ROMANIA	Fact conv telef april 2017
7	29.05.2017	196	5569,20	SC TMS SECURITY SRL	Fact servicii paza april 2017
8	29.05.2017	197	2400,00	SC ZAMOLXIS	Fact servicii curatenie april 2017
9	29.05.2017	198	185,47	SC LA FANTANA SRL	Fact abonament purificator
10	29.05.2017	199	150,00	DIR DE SANATATE PUBLICA OLT	Fact det buletin electromagnetic



INSPECTOR SEF,  
Daniela RUSE