

## INSPECTORATUL TERITORIAL DE MUNCĂ GORJ

Plăți efectuate în data de 20.12.2019

OP	DATA	Beneficiar	Observatii	Suma
936	20.12.2019	SMB SRL	servicii paza noiembrie	9839.06
937	20.12.2019	OMNIASIG VIENNA	asigurare RCA,CASCO	3226.56
938	20.12.2019	SINTEC SRL	asistenta tehnica software	1285.20
939	20.12.2019	CONSEVAL SRL	servicii reevaluare cladire,teren	1150.00
940	20.12.2019	PRINTECH COMPANY S	toner	3233.83
941	20.12.2019	EXPERIENCE SOURCE S	sursa UPS2KVA, RAK G2	2429.98
942	20.12.2019	LAZAR SERVICE COM	reparatie auto	3763.63
943	20.12.2019	ASCET COM	anvelope auto	2115.00
944	20.12.2019	ANINOASA-TIM SRL	verificat,incarcata stingatoare	83.30
945	20.12.2019	ROMSTAL IMEX SRL	piese sanitare	579.18
946	20.12.2019	NEWMAPREST SRL	servicii contract RSVTI	500.00
947	20.12.2019	DRA-NEW-DESIGN SRL	folie	400.00
948	20.12.2019	II EPURAS ION	consumabile auto	406.00
949	20.12.2019	II EPURAS ION	piese auto	350
950	20.12.2019	LAZAR SERVICE COM	piese auto	1423.48
951	20.12.2019	LAZAR SERVICE COM	manopera reparatie auto	583.1
952	20.12.2019	ROMSTAL IMEX SRL	ob.inventar boiler	900
953	20.12.2019	DEDEMAN SRL	ob.inventar scaune	1198