

## INSPECTORATUL TERITORIAL DE MUNCĂ GORJ

Numar

Plăți efectuate în data de 28.12.2020

| OP  | DATA       | beneficiar       | observatii                     | suma      |
|-----|------------|------------------|--------------------------------|-----------|
| 975 | 28.12.2020 | APAREGIO GORJ    | servicii apa,canal             | 210.43    |
| 976 | 28.12.2020 | TELEKOM ROMANIA  | servicii telefonie fix         | 148.75    |
| 977 | 28.12.2020 | SINTEC           | asist.teh.software trim.IV     | 1,356.60  |
| 978 | 28.12.2020 | SMB SRL          | servicii paza noiembrie        | 10,467.24 |
| 979 | 28.12.2020 | CEZ VANZARE      | energie electrica estimata     | 1,918.77  |
| 980 | 28.12.2020 | ALTEX ROMANIA    | ob.inventar frigider           | 1,499.90  |
| 981 | 28.12.2020 | LAZAR SERVICE    | schimb ulei gj 10 dpm          | 183.18    |
| 982 | 28.12.2020 | LAZAR SERVICE    | revizie gj 10 dpm              | 560.30    |
| 983 | 28.12.2020 | ANINOASA-TIM     | verificat/reincarcat stingator | 71.40     |
| 984 | 28.12.2020 | OMNIASIG VIENNA  | asigurari CASCA,RCA            | 2,994.88  |
| 985 | 28.12.2020 | BRALLCON PROIECT | revizie/verificare cazan       | 860.00    |
| 986 | 28.12.2020 | ZEUS SRL         | furnituri birou                | 489.51    |
| 987 | 28.12.2020 | NEWMAPREST       | servicii RSVTI                 | 500.00    |
| 988 | 28.12.2020 | MERTECOM         | materiale de curatenie         | 980.00    |