

## INSPECTORATUL TERITORIAL DE MUNCĂ GORJ

Numar

Plăți efectuate în data de 29.03.2021

240	29.03.2021	APAREGIO	apa potabila, canal, apa meteorica	305.75
241	29.03.2021	ASOC PROP NR7 MOTRU	servicii asociatia de proprietari	65.05
242	29.03.2021	CEZ VANZARE SA	enegie electrica consumata	1,704.29
243	29.03.2021	CEZ VANZARE SA	enegie electrica estimata	1,945.83
244	29.03.2021	ENGIE ROMANIA	gaze naturale	4,362.29
245	29.03.2021	HG CHIMICS	furnituri, doc cu regim special	212.97
246	29.03.2021	IULINSHINE MULTIGRUP	servicii cuatenie	1242.40
247	29.03.2021	LAZAR SERVICE	reparatie GJ 05SEO	578.61
248	29.03.2021	MAGMA	taxa ITP GJ 10 DPM	140.00
249	29.03.2021	ORANGE ROMANIA	servicii telefonie, date	114.85
250	29.03.2021	POLARIS M HOLDING SRL	servicii colectare deseuri	512.11
251	29.03.2021	RCS&RDS	servicii cablu TV, date	62.00
252	29.03.2021	SMB	servicii monitorizare	119.00
253	29.03.2021	SMB	servicii paza	10048.55
254	29.03.2021	SINTEC	servicii asistenta tehnica soft	1356.60
255	29.03.2021	SOBIS SOLUTION	servicii asistenta tehnica soft	856.80
256	29.03.2021	STAMP EXPERT	ob inventar - stampila	158.00
257	29.03.2021	STAMP EXPERT	ob inventar - stampila	98.00
258	29.03.2021	TELEKOM ROMANIA	servicii telefonie	148.75

INSPECTOR SEF  
Romanescu George Octavian

SEF SERVICIU  
Popescu Maria Magdalena

INTOCMIT  
Scurtu Elena