

INSPECTORATUL TERITORIAL DE MUNCĂ GORJ  
Numar

Plăți efectuate în data de 26.05.2021

| Nr.doc.<br>OPME | Nr OP | Data       | Beneficiar                    | Obiectul platii                    | Suma     |
|-----------------|-------|------------|-------------------------------|------------------------------------|----------|
| 27              | 433   | 26.05.2021 | ZEUS                          | furnituri de birou                 | 254.59   |
| 27              | 434   | 26.05.2021 | MERTECOM                      | materiale de curatenie             | 998.17   |
| 27              | 435   | 26.05.2021 | ENGIE ROMANIA                 | consum gaze naturale               | 1934.67  |
| 27              | 436   | 26.05.2021 | POLARIS M HOLDING FIL TG-JIU  | colectare/depozitare deseuri       | 516.47   |
| 27              | 437   | 26.05.2021 | LAZAR SERVICE COM             | revizie/reparatie/filtre GJ 60 DPM | 319.31   |
| 27              | 438   | 26.05.2021 | II EPURAS ION                 | solutie adblue                     | 49.00    |
| 27              | 439   | 26.05.2021 | LAZAR SERVICE COM             | revizie/reparatie/filtre GJ 60 DPM | 1612.03  |
| 27              | 440   | 26.05.2021 | LAZAR SERVICE COM             | revizie/reparatie/filtre GJ 60 DPM | 708.67   |
| 27              | 441   | 26.05.2021 | RCS&RDS                       | servicii cablu TV si internet      | 62.00    |
| 27              | 442   | 26.05.2021 | TELEKOM ROMANIA               | servicii telefonie                 | 148.75   |
| 27              | 443   | 26.05.2021 | SMB                           | servicii paza                      | 10676.58 |
| 27              | 444   | 26.05.2021 | SMB                           | servicii monitorizare              | 119.00   |
| 27              | 445   | 26.05.2021 | SOBIS SOLUTION                | asistenta produse software         | 856.80   |
| 27              | 446   | 26.05.2021 | ASOCIATIA DE PROPRIETARI NR.7 | servicii intretinere               | 62.87    |
| 27              | 447   | 26.05.2021 | IULINSHINE MULTIGRUP          | servicii curatenie                 | 1,304.52 |
| 27              | 448   | 26.05.2021 | ELTOP                         | demontare/montare AC               | 654.50   |
| 27              | 449   | 26.05.2021 | ROMSYSTEMS                    | multifunctional - ob. Inv.         | 1,999.20 |
| 27              | 450   | 26.05.2021 | PRINTECH COMPANY              | memorie USB - ob. Inv.             | 100.00   |

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