

INSPECTORATUL TERITORIAL DE MUNCĂ GORJ

Numar

Plăți efectuate în data de 27.12.2021

| Nr.doc | Nr OP | Data | Beneficiar | Obiectul platii | Suma |
|--------|-------|------------|-----------------------|---------------------------------|----------|
| 207 | 1125 | 27.12.2021 | ZEUS | furnituri de birou | 137.09 |
| 207 | 1126 | 27.12.2021 | ZEUS | furnituri de birou | 1378.79 |
| 207 | 1127 | 27.12.2021 | SMB SRL | servicii paza noiembrie | 10788.54 |
| 207 | 1128 | 27.12.2021 | SMB SRL | servicii monitorizare | 119.00 |
| 207 | 1129 | 27.12.2021 | CEZ VANZARE SA | energie electrica estimata | 4089.07 |
| 207 | 1130 | 27.12.2021 | CEZ VANZARE SA | energie electrica consumata | 4608.80 |
| 207 | 1131 | 27.12.2021 | IULINSHINE MULTIGRUP | servicii curatenie | 1,330.00 |
| 207 | 1132 | 27.12.2021 | LAZAR SERVICE COM SRL | revizie GJ 18 WXT | 425.20 |
| 207 | 1133 | 27.12.2021 | LAZAR SERVICE COM SRL | revizie GJ 18 WXT | 834.92 |
| 207 | 1134 | 27.12.2021 | LAZAR SERVICE COM SRL | revizie/reparatie GJ 05 SEO | 472.57 |
| 207 | 1135 | 27.12.2021 | LAZAR SERVICE COM SRL | revizie/reparatie GJ 05 SEO | 1,896.03 |
| 207 | 1136 | 27.12.2021 | LAZAR SERVICE COM SRL | revizie/reparatie GJ 05 SEO | 1,634.31 |
| 207 | 1137 | 27.12.2021 | NEWMAPREST SRL | servicii RSVTI | 500.00 |
| 207 | 1138 | 27.12.2021 | OMNIASIG | RCA/CASCO GJ10/60DPM/GJ 10 YTM | 2,871.19 |
| 207 | 1139 | 27.12.2021 | SOBIS SOLUTION | asistenta soft | 856.80 |
| 207 | 1140 | 27.12.2021 | NEURO IMPEX | ob inv - scaun manager | 1,963.50 |
| 207 | 1141 | 27.12.2021 | ROSERVOTECH | tonere | 2,314.75 |
| 207 | 1142 | 27.12.2021 | EUROCAM CONCEPT | verificare sistem de securitate | 300.00 |
| | | | | | 36520.56 |

INSPECTOR SEF
Romanescu George Octavian

SEF SERVICIU
Popescu Maria Magdalena

INTOCMIT
Scurtu Elena