

Plăți efectuate de Inspectoratul Teritorial de Muncă Sibiu

Mar.26

Nr. crt.	Data	Nr.OP	Suma -lei-	Beneficiar	Explicații/scopul plății
1	30-03-2026	175	600.00	CHIRTES MARCELA	CHELTUIELI JUDICIARE
2	30-03-2026	176	600.00	BOTOS RALUCA	CHELTUIELI JUDICIARE
3	30-03-2026	177	600.00	GURGUI ADRIAN	CHELTUIELI JUDICIARE
4	30-03-2026	CEC	521.00	ITM SIBIU	DEPLASARI
5	31-03-2026	171	6667.54	E.ON ENERGIE ROMANIA S.A	GAZ SIBIU 02/2026
6	31-03-2026	172	65.00	ROYAL STAMP SRL	MATERIALE - CAUCIUC STAMPILA, TUSIERA
7	31-03-2026	173	595.00	JOHANN ELECTRIC POWER SRL	SERVICII MENT GENERATOR 02/2026
8	31-03-2026	174	701.80	LINESOFT SRL	SERVICII MENTENANTA CT TRIM I 2026
9	31-03-2026	181	302.50	DIGIDAL 3D S.R.L.	SERVICII MENTENANTA COPIATOARE 03/2026
10	31-03-2026	182	605.00	AMBIA CONFORT-CONSTRUCT SRL	SERVICII CURATENIE MEDIAS 03/2026
11	31-03-2026	183	121.00	AQUADOR SRL	SERVICII PURIFIATOR APA 03/2026
12	31-03-2026	184	366.66	TRADING CDR SRL	SERVICII MENTENANTA LIFT 03/2026
13	31-03-2026	185	1452.00	TOP NET SRL	SERVICII ASIS SOFT CONTA - 02/2026 - CF CONTRACT