

**Plăți efectuate de Inspectoratul Teritorial de Muncă Sibiu  
mai 2021**

Nr. crt.	Data	Nr. OP	Suma -lei-	Beneficiar	Explicații/scopul plății
1	26.05.2021	285	261.80	SAUBERMANN SRL	PROSOAPE DE HARTIE
2	26.05.2021	286	174.53	ELECTRICA FURNIZARE	EN EL MEDIAS 04/2021
3	26.05.2021	287	4,509.83	E.ON ENERGIE	GAZ SIBIU 04/2021
4	26.05.2021	288	3,091.06	E.ON ENERGIE	EN EL SIBIU 04/2021
5	26.05.2021	289	386.46	MUNICIPIUL MEDIAS	EN EL SI GAZ CT MEDIAS 04/2021
6	26.05.2021	290	271.44	APA CANAL SA	APA/CANAL SIBIU 04/2021
7	26.05.2021	291	27.93	APA TARNAVEI MARI SA	APA/CANAL MEDIAS 04/2021
8	26.05.2021	292	141.57	MUNICIPIUL SIBIU	F.16971 16 03 2021 GUNOI SIBIU DEC 16971 12 02 2021
9	26.05.2021	293	260.00	TEHNICA NOUA SCM	ULEI AUTO -11GEH - REVIZIE
10	26.05.2021	294	89.25	ALBATROS SRL	F 22438 17 05 2021 ULEI AUTO 07JOZ
11	26.05.2021	295	50.00	TOP NET SRL	F.65894/04.05.2021-P DE SCH - FUJI FILM
12	26.05.2021	296	388.90	OFICIUL JUDETEAN DE POSTA BV	F.8362/29.04.2021-CHELT POSTA 04/2021
13	26.05.2021	297	522.37	VODAFONE ROMANIA SA	F.448022538/14.05.21-TEL PER
14	26.05.2021	298	1,201.36	RCS & RDS	F.35512353/06.05.2021-TELEFONIE 04/2021
15	26.05.2021	299	7,749.00	APRIM TERMO CONCEPT	CV FF 210168 13 04 2021 ART 200130 SERVICII TAMPLARIE PVC CF CTR
16	26.05.2021	300	198.33	CNCIR SA CN PT CONTROL CAZANE	CV FF 1323 13 04 2021 ART 200130 SERVICII ISCIR
17	26.05.2021	301	618.80	AMBIA CONFORT CONSTRUCT SRL	CV FF 430 21 04 2021 ART 200130 SERVICII CURATENIE MEDIAS 04 2021
18	26.05.2021	302	3,111.85	SAUBERMANN SRL	CV FF 805072 26 04 2021 ART 200130 CURATENIE SIBIU 04 2021
19	26.05.2021	303	165.41	TOP TECH SRL	CV FF 131275 27 04 2021 ART 200130 REVIZIE 04 2021
20	26.05.2021	304	165.41	TOP TECH SRL	CV FF 132090 19 05 2021 ART 200130 REVIZIE CF CTR 6611 29 04 2021
21	26.05.2021	305	556.01	TOP TECH SRL	CV FF 132410 19 05 2021 ART 200130 SERV MULTIPLIC DOC 04 2021
22	26.05.2021	306	122.57	LA FANTANA SRL	CV FF 13983351 05 05 2021 ART 200130 SERVICII INTRETINERE PURIFICAT
23	26.05.2021	307	856.80	SOBIS SOLUTIONS SRL	CV FF 10791 10 05 2021 ART 200130 SERVICII ASISTENTA SOFT 05 2021
24	26.05.2021	308	452.20	SINTEC SRL	CV FF 1210278 10 05 2021 ART 200130 ALTE CHELTUIELI CU SERVICII EXE
25	26.05.2021	309	233.34	TRADING CDR SRL	CV FF 1644 11 05 2021 ART 200130 SERVICII MENT LIFT 04 2021
26	26.05.2021	310	30.00	TRANSCOM IONY SRL	CV FF 31681 11 05 2021 ART 200130 LICHID PARBIZ VARA 5 AUTO
27	26.05.2021	311	653.93	ALBATROS SRL	CV FF 22438 17 05 2021 ART 200130 SERVICII AUTO 07JOZ
28	26.05.2021	312	2,927.52	SGPI SECURITY FORCE SRL	CV FF 8079 17 05 2021 ART 200130 PAZA SI PROT 04 2021
29	26.05.2021	313	128.40	SGPI SECURITY FORCE SRL	CV FF 8079 17 05 2021 ART 200130 GBE 04 2021
30	26.05.2021	314	2,288.00	TEHNICA NOUA SCM	CV FF 270527 18 05 2021 ART 200130 REVIZIE 11GEH
31	26.05.2021	315	300.00	NIAGARA CARWASH SRL	CV FF 422 19 05 2021 ART 200130 SERVICII SPALARE AUTO 04 2021
32	26.05.2021	316	10,000.00	VISA MEDING Soc	CV FF 19895 05 04 2021 ART 200530 7 BUC LAPTOP 3 BUC PC

33	26.05.2021	317	1,213.80	DING COMMUNNICATION SRL	CV FF 320 12 05 2021 ART 2014 SEMIMASCA FILTRARE PARTICOLE FFP2 100
34	26.05.2021	318	113.05	INTER CAPITAL	CV FF 9578 13 05 2021 ART 2014 MASTI MEDICALE TIP 2
35	26.05.2021	319	64.26	KLAUS DISTRIBUTION SRL	CV FF 382506 19 05 2021 ART 2014 SF SPIRT 10 500ML
36	26.05.2021	320	302.39	MUNICIPIUL MEDIAS CHIRIE	CV FF 3887 12 05 2021 ART 203004 CHIRIE MEDIAS 05 2021
37	26.05.2021	321	2,420.00	CON CASA	DECIZIA 1127 2020 SI SENTINTA 1182 2020 DOSAR 11418 306 2018
38	26.05.2021	322	1,805.00	CHRISTIAN CAR SRL	DEC 867 2020 SI SENTINTA 634 2020 DOSAR 9491 306 2019