

Institutia: Municipiul Tg-Mures

**Lista plati  
in perioada 01/08/2021 - 31/08/2021**

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
1	13/08/2021	1958.33	GETICA 95 COM SRL	ENERGIE ELECTRICA-STATIA DE COMPACTARE
2	03/08/2021	619805.42	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
3	03/08/2021	53773.07	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
4	11/08/2021	142061.40	CORAL IMPEX SRL	DERATIZARE DOM PUBLIC
5	11/08/2021	229845.83	CORAL IMPEX SRL	DERATIZARE GOSP.INDIVIDUALE
6	11/08/2021	216931.77	CORAL IMPEX SRL	DERATIZARE ,DEZINSECTIE ASOC.PROPRIETARI
7	11/08/2021	1315.27	CORAL IMPEX SRL	DERATIZARE ,DEZINSECTIE INSTIT.DE INVATAMANT
8	11/08/2021	1666.67	CORAL IMPEX SRL	DEZINSECTIE DOMENIUL PUBLIC-COVID 19
9	11/08/2021	281993.40	CORAL IMPEX SRL	DEZINSECTIE DOM PUBLIC
10	11/08/2021	86029.25	CORAL IMPEX SRL	DEZINSECTIE GOSPODARII INDIVIDUALE
11	11/08/2021	17893.68	CORAL IMPEX SRL	DERATIZARE ,DEZINSECTIE ASOC.PROPRIETARI
12	18/08/2021	619805.42	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
13	18/08/2021	53773.07	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
14	20/08/2021	41883.64	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
15	20/08/2021	3633.74	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
16	20/08/2021	47408.24	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
17	20/08/2021	4113.04	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
18	20/08/2021	42124.21	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
19	20/08/2021	3654.61	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
20	30/08/2021	113168.25	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
21	30/08/2021	9818.25	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
22	30/08/2021	65053.95	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
23	30/08/2021	5643.95	SYLEVY SALUBRISERV SRL	SERV.PUBLIC DE SALUBRITATE-COLECTARE SI TRANSPORT SDESEURI SI SALUBRIZARE STRADALA
24	30/08/2021	619805.43	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
25	30/08/2021	53773.07	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE
26	04/08/2021	15000.00	BUGETUL DE STAT	AMENDA CONTRAVENTIONALA PV GNM NR.7713/21.07.2021

**TOTAL**

**3351932.96**