

Institutia: Municipiul Tg-Mures

**Lista plati  
in perioada 01/09/2021 - 30/09/2021**

| <b>Nr. Crt.</b> | <b>Data platii</b> | <b>Suma</b> | <b>Beneficiar</b>      | <b>Explicatii</b>  |
|-----------------|--------------------|-------------|------------------------|--|
| 1               | 02/09/2021         | 1020.52     | GETICA 95 COM SRL      | CONS EN ELECTRICA-STATIA DESEURI   |
| 2               | 02/09/2021         | 1000.13     | GETICA 95 COM SRL      | CONS EN ELECTRICA-STATIA DESEURI   |
| 3               | 09/09/2021         | 733269.21   | SALUBRITATE SA         | SERV.PUBLIC DE SALUBRITATE-MATURAT ,SPALAT,STROPIRE                      |
| 4               | 15/09/2021         | 546.76      | CORAL IMPEX SRL        | DEZINSECTIE INSTIT DE INVATAMANT   |
| 5               | 15/09/2021         | 43383.60    | CORAL IMPEX SRL        | DEZINSECTIE DOM PUBLIC (COMB.CAPUSE)                                     |
| 6               | 22/09/2021         | 64547.31    | SYLEVY SALUBRISERV SRL | COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE |
| 7               | 22/09/2021         | 5599.99     | SYLEVY SALUBRISERV SRL | COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE |
| 8               | 22/09/2021         | 79536.64    | SYLEVY SALUBRISERV SRL | EVACUARE DESEURI CLANDESTINE   |
| 9               | 22/09/2021         | 6900.44     | SYLEVY SALUBRISERV SRL | EVACUARE DESEURI CLANDESTINE   |
| 10              | 22/09/2021         | 8515.01     | SYLEVY SALUBRISERV SRL | EVACUARE DESEURI CLANDESTINE   |
| 11              | 22/09/2021         | 893.84      | SYLEVY SALUBRISERV SRL | EVACUARE DESEURI CLANDESTINE   |
| 12              | 22/09/2021         | 64795.36    | SYLEVY SALUBRISERV SRL | TRANSPORT DESEURI  |
| 13              | 22/09/2021         | 5621.52     | SYLEVY SALUBRISERV SRL | TRANSPORT DESEURI  |
| 14              | 22/09/2021         | 28146.86    | SYLEVY SALUBRISERV SRL | EVACUARE DESEURI CLANDESTINE   |
| 15              | 22/09/2021         | 2441.97     | SYLEVY SALUBRISERV SRL | COLECTARE, TRANSPORT DESEURI, SALUBRIZARE STRADALA -CONTRACT IN DERULARE |
| 16              | 22/09/2021         | 33771.12    | SYLEVY SALUBRISERV SRL | EVACUARE DESEURI CLANDESTINE   |
| 17              | 22/09/2021         | 2929.91     | SYLEVY SALUBRISERV SRL | EVACUARE DESEURI CLANDESTINE   |

| <b>Nr. Crt.</b> | <b>Data platii</b> | <b>Suma</b> | <b>Beneficiar</b>              | <b>Explicatii</b>  |
|-----------------|--------------------|-------------|--------------------------------|--|
| 18              | 06/09/2021         | 35375.40    | AGOSTON MARIKOM SRL            | SERVICII DE COSIT  |
| 19              | 17/09/2021         | 35421.30    | AGOSTON MARIKOM SRL            | SERVICII DE COSIT  |
| 20              | 22/09/2021         | 35368.20    | AGOSTON MARIKOM SRL            | SERVICII DE COSIT  |
| 21              | 17/09/2021         | 2385.00     | DIRECTIA SANATATE PUBLICA MURE | PRESTARI SERVICII MEDICO-SANITARE  |
| 22              | 29/09/2021         | 4585.56     | INCDMM CANTACUZINO             | SERV.Consultanta pt.combaterea Culicidelor vectoare<br>,Muscidelor si Ixododelor |

**TOTAL**

**1196055.65**