

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/03/2019 - 31/03/2019

| Nr. Crt. | Data platii | Suma | Beneficiar | Explicatii |
|-----------------|--------------------|-------------|--|--|
| 1 | 07/03/2019 | 208000.00 | SILETINA IMPEX SRL | SUBVENTII TRANSPORT URBAN -IAN 2019 |
| 2 | 07/03/2019 | 136000.00 | SILETINA IMPEX SRL | SUBVENTII TRANSPORT URBAN -IAN 2019 |
| 3 | 07/03/2019 | 669660.00 | SILETINA IMPEX SRL | SUBVENTII TRANSPORT URBAN -IAN 2019 |
| 4 | 12/03/2019 | 672000.00 | SILETINA IMPEX SRL | SUBVENTII TRANSPORT URBAN -FEB. 2019 |
| 5 | 15/03/2019 | 80000.00 | SILETINA IMPEX SRL | SUBVENTII TRANSPORT URBAN -IAN 2019 |
| 6 | 15/03/2019 | 1600.00 | SILETINA IMPEX SRL | SUBVENTII TRANSPORT URBAN -IAN 2019 |
| 7 | 15/03/2019 | 360.00 | SILETINA IMPEX SRL | SUBVENTII TRANSPORT URBAN -IAN 2019 |
| 8 | 15/03/2019 | 8520.00 | SILETINA IMPEX SRL | SUBVENTII TRANSPORT URBAN -IAN 2019 |
| 9 | 15/03/2019 | 2780.00 | SILETINA IMPEX SRL | SUBVENTII TRANSPORT URBAN -IAN 2019 |
| 10 | 15/03/2019 | 200.00 | DIRECTIA SANATATE PUBLICA MURE | REAMENAJ.INFR.CORIDOR VEST-CENTRU -ASISTENTA DE SPECIALITATE |
| 11 | 15/03/2019 | 327.88 | TELEKOM ROMANIA COMMUNICATIONS SA | REAMENAJ.INFR.CORIDOR VEST-CENTRU - TAXA STUDIU,PROIECTARE ,AVIZE |
| 12 | 15/03/2019 | 1329.19 | DELGAZ GRID SA | REAMENAJ.INFR.CORIDOR VEST-CENTRU -SF/AVIZE,STUDII,AUTORIZ., INSTR.CALCULARE GES |
| 13 | 15/03/2019 | 252.55 | DELGAZ GRID SA | REAMENAJ.INFR.CORIDOR VEST-CENTRU -SF/AVIZE,STUDII,AUTORIZ., INSTR.CALCULARE GES |
| 14 | 22/03/2019 | 131340.00 | MEDIA MARKETING SRL | REAMENAJ.INFR.CORIDOR VEST-CENTRU -SF/AVIZE,STUDII,AUTORIZ., INSTR.CALCULARE GES |
| 15 | 22/03/2019 | 10746.00 | MEDIA MARKETING SRL | REAMENAJ.INFR.CORIDOR VEST-CENTRU -SF/AVIZE,STUDII,AUTORIZ., INSTR.CALCULARE GES |
| 16 | 26/03/2019 | 15000.00 | DIR. JUD. PT. CULTURA CULTE SI PATRIM CULT. NATIONAL MURES | REAMENAJ.INFR.CORIDOR VEST-CENTRU -TAXA AVIZ SPECIALITATE |

| Nr. Crt. | Data platii | Suma | Beneficiar | Explicatii |
|----------|-------------|------|------------|------------|
|----------|-------------|------|------------|------------|

TOTAL

1938115.62