

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/04/2021 - 30/04/2021

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	29/04/2021	173390.00	MUNICIPIUL TG-MURES	REGULARIZARE CHELT SALARIALE CENTRE DE VACCINARE IAN.FEBR.2021
2	29/04/2021	19107.00	MUNICIPIUL TG-MURES	REGULARIZARE CHELT SALARIALE CENTRE DE VACCINARE IMPOZIT IAN.FEBR.2021
3	29/04/2021	74080.00	MUNICIPIUL TG-MURES	REGULARIZARE CHELT SALARIALE CENTRE DE VACCINARE CAS 25% IAN.FEBR.2021
4	29/04/2021	29623.00	MUNICIPIUL TG-MURES	REGULARIZARE CHELT SALARIALE CENTRE DE VACCINARE CASS 10% IAN.FEBR.2021
5	29/04/2021	7586.25	CIOBA CONSULT SRL.	HARTIE COPIATOR A4
6	29/04/2021	1050.00	MC SMART TONER&REFILL SRL	TONERE PTR.IMRIMANTE CENTRE VACCINARE
7	29/04/2021	2180.00	MC SMART TONER&REFILL SRL	TONERE PTR.IMRIMANTE CENTRE VACCINARE
8	29/04/2021	30.00	SURUB TRADE SRL	MATERIALE GOSPODARESTI
9	29/04/2021	40388.00	ARMINCO BMC SRL	MATERIALE GOSPODARESTI
10	29/04/2021	2796.50	AKSD ROMANIA SRL	CUTII PTR.MATERIALE INTEPATOARE SI PERICULOASE
11	29/04/2021	55972.61	GIGI SERV MOB SRL.	AMENAJARE CENTRE DE VACCINARE
12	29/04/2021	64974.00	S.I.A.T. CONSULTING SERVICE SRL	ACORD CADRU- MATERIALE PROTECTIE COVID19
13	29/04/2021	3486.70	DATA LOGIC AZIMUR SRL.	CONSUMABILE MEDICALE PTR.CENTRE DE VACCINARE
14	29/04/2021	99475.08	DATA LOGIC AZIMUR SRL.	MATERIALE SANITARE SI DE PROTECTIE PTR. CENTRE DE VACCINARE
15	29/04/2021	24700.00	QUVETTE PROD SRL	CHIUVETE MOBILE PTR. CENTRE DE VACCINARE
16	29/04/2021	4641.00	ARMINCO BMC SRL	MATERIALE GOSPODARESTI
17	29/04/2021	9282.00	ARMINCO BMC SRL	SEPARATOARE MOBILE PTR.CENTRE DE VACCINARE

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			TOTAL	612762.14