

Institutia: Municipiul Tg-Mures

**Lista plati
in perioada 01/05/2022 - 31/05/2022**

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	03/05/2022	266.37	ELECTRICA FURNIZARE SA	ENERGIE ELECTRICA
2	09/05/2022	1804.50	ELECTRICA FURNIZARE SA	ENERGIE ELECTRICA
3	04/05/2022	923458.61	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-PERS.FIZICE-16.03.-31.03.22
4	04/05/2022	80117.41	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CONTRACT NOU
5	09/05/2022	48469.85	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI SELECTIVE 01.02-28.02.2022
6	09/05/2022	4205.15	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI SELECTIVE 01.02-28.02.2022
7	09/05/2022	923458.62	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-PERS.FIZICE-01.04.2022-15.04.2022
8	09/05/2022	80117.41	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-PERS.FIZICE-01.04.2022-15.04.2022
9	09/05/2022	677653.75	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CLANDESTINE -23.02.-28.02.2022
10	09/05/2022	58791.88	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CONTRACT NOU
11	09/05/2022	1442267.20	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CLANDESTINE -01.03-14.03.2022
12	09/05/2022	125128.21	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CLANDESTINE -01.03-14.03.2022
13	10/05/2022	646557.24	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CLANDESTINE -15.03-21.03.2022
14	10/05/2022	56094.01	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CLANDESTINE -15.03-21.03.2022
15	16/05/2022	420624.80	SALUBRITATE SA	SERV.PUBLIC DE SALUBRITATE-MATURAT ,SPALAT,STROPIRE-07-20.03.2022
16	16/05/2022	11485.42	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-INST.PRIMARIE23.12-31.12.2021
17	16/05/2022	996.45	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-INST.PRIMARIE23.12-31.12.2021
18	16/05/2022	42925.32	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-INST.PRIMARIE 01.02-28.02.2022

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
19	16/05/2022	3724.11	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-INST.PRIMARIE 01.02-28.02.2022
20	16/05/2022	13134.72	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-01.03-14.03.2022
21	16/05/2022	47662.38	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-03.01-31.01.2022
22	16/05/2022	4135.09	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-03.01-31.01.2022
23	16/05/2022	44108.00	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-01.02-28.02.2022
24	16/05/2022	3826.72	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-01.02-28.02.2022
25	16/05/2022	33671.78	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-LOCATIILE .PRIMARIE 01.-31.01.2022
26	16/05/2022	2921.30	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-LOCATIILE .PRIMARIE 01.-31.01.2022
27	16/05/2022	1139.54	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CONTRACT NOU
28	24/05/2022	54008.57	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-SELECTIVE 15.03.31.03.2022
29	24/05/2022	4685.68	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-SELECTIVE 15.03.31.03.2022
30	24/05/2022	75902.57	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-INST.PRIMARIE 01.03-31.03.2022
31	24/05/2022	6585.15	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-INST.PRIMARIE 01.03-31.03.2022
32	24/05/2022	1587.07	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CLANDESTINE -15.03-21.03.2022
33	24/05/2022	137.69	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CLANDESTINE -15.03-21.03.2022
34	24/05/2022	13776.17	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CLANDESTINE -23.12.21-31.12.21
35	24/05/2022	1195.19	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CONTRACT NOU
36	24/05/2022	24605.63	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-SELECTIVE 01.03-14.03.2022
37	24/05/2022	2134.73	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-SELECTIVE 01.03-14.03.2022
38	24/05/2022	923458.61	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-PERS.FIZICE-16.04.2022-30.04.2022
39	24/05/2022	80117.41	SYLEVY SALUBRISERV SRL	COLECTARE, TRANSPORT DESEURI-CONTRACT NOU
40	09/05/2022	577.15	WESSLING ROMANIA SRL	SERVICII DE ANALIZE CHIMICE DIN PROBE DE APA

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
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TOTAL

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