

Institutia: Municipiul Tg-Mures

**Lista plati**  
**in perioada 01/04/2023 - 30/04/2023**

<b>Nr. Crt.</b>	<b>Data platii</b>	<b>Suma</b>	<b>Beneficiar</b>	<b>Explicatii</b>
1	10/04/2023	12.05	ENEL ENERGIE MUNTENIA SA	ENERGIE ELECTRICA-ILUMINAT PUBLIC
2	10/04/2023	294425.41	ENEL ENERGIE MUNTENIA SA	ENERGIE ELECTRICA-ILUMINAT PUBLIC
3	10/04/2023	-574.90	WAY ADVERTISE PRODUCTION	TZ 47675018067-CV NOTA EE 286/06.03.2023
4	19/04/2023	26.20	ENEL ENERGIE MUNTENIA SA	ENERGIE ELECTRICA-ILUMINAT PUBLIC
5	19/04/2023	10541.36	ENEL ENERGIE MUNTENIA SA	ENERGIE ELECTRICA-ILUMINAT PUBLIC
6	21/04/2023	8480.77	ENEL ENERGIE MUNTENIA SA	ENERGIE ELECTRICA-ILUMINAT PUBLIC
7	21/04/2023	78326.46	ENEL ENERGIE MUNTENIA SA	ENERGIE ELECTRICA-ILUMINAT PUBLIC
8	21/04/2023	400886.53	ENEL ENERGIE MUNTENIA SA	ENERGIE ELECTRICA-ILUMINAT PUBLIC
9	20/04/2023	211090.01	INSTA GRUP SRL	85/26/2022-SERVICII ENERGETICE PT INSTALATII EXT SI PROIECTARE-ELECTRICA II -ZONA CUZA VODA
10	20/04/2023	293895.57	INSTA GRUP SRL	85/29 LUCRARI DE MENTENANTA SIP -CONTRACT SUBSECVENT
11	20/04/2023	492241.52	INSTA GRUP SRL	85/30/2022-SERVICII ENERGETICE PT. INSTALATII EXT.SI PROIECTARE ELECTRICA III-STR.BUDIULUI
12	04/04/2023	113050.00	AGO PROIECT ENGINEERING SRL	16/2022-ELAB.AUDIT ENERGETIC SI SF "OPTIMIZARE ILUMINAT PUBLIC"-ETAPA 1

**TOTAL**

**1902400.98**