

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/12/2024 - 31/12/2024

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	05/12/2024	524104.00	TRANSPORT LOCAL SA	DIFERENTA COMPENSATIE ANII 2020-2021
2	16/12/2024	4322405.00	TRANSPORT LOCAL SA	COMPENSARE LUNARA CONF CTR.75072/29.11.2019 - OCTOMBRIE 2024
3	23/12/2024	4142762.00	TRANSPORT LOCAL SA	COMPENSARE LUNARA CONF CTR.75072/29.11.2019 - NOIEMBRIE 2024
4	09/12/2024	78.00	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009
5	09/12/2024	14.82	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009
6	09/12/2024	507.00	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009
7	09/12/2024	96.33	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009
8	09/12/2024	78.00	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009
9	09/12/2024	14.82	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009
10	09/12/2024	507.00	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009
11	09/12/2024	96.33	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009
12	09/12/2024	3315.00	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009
13	09/12/2024	629.85	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009
14	09/12/2024	3315.00	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009

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15	09/12/2024	629.85	RAO AUDIT OFFICE SRL	AUDIT FINANCIAR- MODERNIZ. TRANSP. PUBLIC DE CALATORI AL MUN TG MURES - SMIS 325009

TOTAL

8998553.00