

## ORASUL TARGU OCNA

## CENTRALIZATOR PLATI LUNA APRILIE 2021

Numar Crt.	Data OP	Suma	Cod Fiscal Beneficiar	Beneficiar	Cod Fiscal Platitor	Iban Platitor	Platitor	Explicatii
1	01.04.2021	3,495.12	10976687	DELGAZ GRID SA	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF f/03.09.2020 TARIF PIF IU INSTALARE CONTORI OG22 art.1alin.2
2	01.04.2021	1,920.00	30486655	II DIMA ST.VIOREL	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF F 5 TRANSPORT ELEVI OG22 art.1alin.2
3	01.04.2021	99.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
4	01.04.2021	158.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
5	01.04.2021	824.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
6	01.04.2021	125.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
7	01.04.2021	359.96	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
8	01.04.2021	17.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
9	01.04.2021	145.63	10976687	DELGAZ GRID SA	4278620	RO41TREZ24A670306710101X	ORASUL TARGU OCNA	SD F.506840508-REABILIT, MODERNIZ, DOTARE C.CULTURA OG22 art.1alin.2
10	01.04.2021	93.47	4278620	ORASUL TARGU OCNA	4278620	RO28TREZ06221E300530XXXX	ORASUL TARGU OCNA	SF REGLARI SUME DEPUSE ERONAT FEBRUARIE
11	02.04.2021	32,876.14	38244550	UTIL CONSECA SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 964 LUCRARI ALEI PIETONALE SCOALA NR 3 OG22 art.1alin.2
12	02.04.2021	313.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
13	02.04.2021	498.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
14	02.04.2021	52.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
15	02.04.2021	69.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXXX	ORASUL TARGU OCNA	RO60TREZ0625012XXX005213
16	02.04.2021	258.42	4278620	ORASUL TARGU OCNA	4278620	RO28TREZ06221E300530XXXX	ORASUL TARGU OCNA	SF REGLARI SUME DEPUSE ERONAT MARTIE
17	02.04.2021	15,408.12	38244550	UTIL CONSECA SRL	4278620	RO95TREZ24A740600200200X	ORASUL TARGU OCNA	SF F 967 LUCRARI RACORD CANALIZ IMOBIL STR MR ROSITA OG22 art.1alin.2
18	02.04.2021	2,994.00	41726729	BRADUL SLANIC SRL	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 112 DULAP ARHIVA OG22 art.1alin.2
19	02.04.2021	8,147.23	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 960 LUCRARI IGIENIZ SPATII VERZI OG22 art.1alin.2
20	02.04.2021	24,620.15	3590810	ALCONEP SRL	4278620	RO78TREZ24A650402710101X	ORASUL TARGU OCNA	SD F.5063-Moderiz.si dotare Colegiu C.Negri OG22 art.1alin.2
21	02.04.2021	22,960.11	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 961 LUCRARI SPATII VERZI OG22 art.1alin.2
22	02.04.2021	88,018.35	3590810	ALCONEP SRL	4278620	RO78TREZ24A650402710101X	ORASUL TARGU OCNA	SD F.5064-Moderniz.si dotare Colegiul C.Negri OG22 art.1alin.2
23	02.04.2021	6,069.00	41726729	BRADUL SLANIC SRL	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 114 OBIECTE DE INVENTAR OG22 art.1alin.2
24	02.04.2021	125,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.A1.2
25	05.04.2021	5,669.53	38244550	UTIL CONSECA SRL	4278620	RO39TREZ24A670503200200X	ORASUL TARGU OCNA	SF F 965 LUCRARI REPARATII LOCURI JOACA OG22 art.1alin.2
26	05.04.2021	4,539.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
27	05.04.2021	2,259.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
28	05.04.2021	481.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
29	05.04.2021	125.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
30	05.04.2021	600.60	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
31	05.04.2021	105.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
32	05.04.2021	865.60	427282	RA MONITORUL OFICIAL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F PROF 80 TAXA PUBLICARE RAPORT ACTIVIT2020 IN MO OG22 art.1alin.2
33	05.04.2021	10,000.00	13810572	ASOCIATIA ORASELOR DIN ROMANIA	4278620	RO08TREZ24A800130203030X	ORASUL TARGU OCNA	SF COTIZATIE AOR 2021 OG22 art.1alin.2
34	05.04.2021	3,213.00	15974040	FIDA SOLUTIONS SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1853 PREST SERV APLICATIE GIS URBANISM OG22 art.1alin.2

35	05.04.2021	5,712.00	15974040	FIDA SOLUTIONS SRL	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1863 SERV APLICATIE GIS MANAGEMENTUL DESEJURILOR OG22 art.1alin.2
36	05.04.2021	708.00	10547022	LUKOIL ROMANIA SRL	4278620	RO94TREZ24A510103200105X	ORASUL TARGU OCNA	SF F 2376 CARBURANTI OG22 art.1alin.2
37	05.04.2021	656.04	10547022	LUKOIL ROMANIA SRL	4278620	RO85TREZ24A610500200105X	ORASUL TARGU OCNA	SF F 2376 CARBURANTI OG22 art.1alin.2
38	05.04.2021	1,607.30	10547022	LUKOIL ROMANIA SRL	4278620	RO73TREZ24A650402200105X	ORASUL TARGU OCNA	SF F 2376 CARBURANTI OG22 art.1alin.2
39	05.04.2021	104.77	10547022	LUKOIL ROMANIA SRL	4278620	RO40TREZ24A840303200105X	ORASUL TARGU OCNA	SF F 2376 CARBURANTI OG22 art.1alin.2
40	06.04.2021	12,207.13	38244550	UTIL CONSECA SRL	4278620	RO40TREZ24A650402200109X	ORASUL TARGU OCNA	SF F 898 PANOURI DESPARTITOARE OG22 art.1alin.2
41	06.04.2021	675.08	15710286	MAXYGO BROKER SRL	4278620	RO96TREZ24A510103203003X	ORASUL TARGU OCNA	SF REF 4599 ASIGURARE CASCO BC07APL OG22 art.1alin.2
42	06.04.2021	24,965.82	38244550	UTIL CONSECA SRL	4278620	RO64TREZ24A745000203030X	ORASUL TARGU OCNA	SF F 963 LUCRARI CAPTURARE CAINI OG22 art.1alin.2
43	06.04.2021	436.89	10976687	DELGAZ GRID SA	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF F 506858592 506858021 506857811 TARIF PIF OG22 art.1alin.2
44	07.04.2021	50,000.00	8942631	PROTHALIA PROD SRL	4278620	RO41TREZ24A670306710101X	ORASUL TARGU OCNA	SD P.F.16-Reabilit., extindere, dotare Casa de Cultura OG22 art1 al2
45	07.04.2021	3,570.00	2057658	PROIECT DRUM SRL	4278620	RO45TREZ24A840303710101X	ORASUL TARGU OCNA	SD F.1522-Proiectare, reabilit. si modernizare strazi OG22 art.1 al.2
46	07.04.2021	4,800.00	37767380	POLSE TERRAS SRL	4278620	RO45TREZ24A840303710101X	ORASUL TARGU OCNA	SD F.49-Proiectare,reabilit.si modernizare strazi OG22 art.1alin.2
47	07.04.2021	4,535.11	15884134	MIRUNCONST SRL	4278620	RO78TREZ24A650402710101X	ORASUL TARGU OCNA	SD F.595- Reabilit.moderniz.si dotare Colegiu C.Negri OG22 art.1alin.2
48	07.04.2021	22,610.00	19173045	PENCRAFT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.923,911,1023-Reab., moderniz, dotare Piticot B OG22 art.1alin.2
49	07.04.2021	17,850.00	19173045	PENCRAFT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.912, 1022- Reabilit, moderniz, dotare G Piticot A OG22 art.1al.2
50	07.04.2021	170,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2
51	08.04.2021	30,492.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alimentare card indemniz.insotitori cf.borderou OG22 art.1alin.2
52	08.04.2021	44,352.00	5022670	BANCA TRANSILVANIA SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alimentare card indemniz.insotitori cf.borderou OG22 art.1alin.2
53	08.04.2021	12,474.00	361820	RAIFFEISEN BANK SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alimentare card indemniz.insotitori cf.borderou OG22 art.1alin.2
54	08.04.2021	13,860.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alimentare card indemniz.insotitori cf.borderou OG22 art.1alin.2
55	08.04.2021	283.77	1962437	ROPHARMA SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 212310144 MEDICAMENTE OG22 art.1alin.2
56	08.04.2021	6.00	17157671	SINDICATUL NATIONAL AL POLITISTILOR	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF - COTIZATIE MEMBRI SINDICAT OG.22 Art.1 Al.2
57	08.04.2021	185.00	5022670	BANCA TRANSILVANIA SA	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
58	08.04.2021	202.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
59	08.04.2021	4,114.00	5022670	BANCA TRANSILVANIA SA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
60	08.04.2021	1,602.00	361579	BRD - GROUPE SOCIETE GENFRAL F SA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
61	08.04.2021	2,701.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
62	08.04.2021	277.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
63	08.04.2021	5,864.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
64	08.04.2021	336.00	4278620	BUGETUL DE STAT	4278620	RO56TREZ24A541000100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
65	08.04.2021	500.00	30025724	BIROU EXECUTOR JUDECATOARESC - MORARIU SEBASTIAN	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF RETINERE PT DOSAR 891/2014 OG22 art1 alin2
66	08.04.2021	215.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE MEMBRI SINDICAT OG22 art1 alin2

67	08.04.2021	1.00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributie lunara OG22 art1 alin2
68	08.04.2021	15,798.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
69	08.04.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
70	08.04.2021	786.00	361579	BRD - GROUPE SOCIETE GENFRAI F SA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
71	08.04.2021	405.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
72	08.04.2021	2,556.00	5022670	BANCA TRANSILVANIA SA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
73	08.04.2021	4,681.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
74	08.04.2021	991.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
75	08.04.2021	16,158.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
76	08.04.2021	868.00	4278620	BUGETUL DE STAT	4278620	RO34TREZ24A610500100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
77	08.04.2021	250.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Garantii materiale cf.borderou OG22 art1 alin2
78	08.04.2021	38.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG22 art1 alin2
79	08.04.2021	96.00	5022670	BANCA TRANSILVANIA SA	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
80	08.04.2021	3,157.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
81	08.04.2021	70.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
82	08.04.2021	2,119.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
83	08.04.2021	129.00	4278620	BUGETUL DE STAT	4278620	RO47TREZ24A670303100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
84	08.04.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
85	08.04.2021	202.00	361820	RAIFFEISEN BANK SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
86	08.04.2021	202.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
87	08.04.2021	202.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
88	08.04.2021	2,649.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
89	08.04.2021	2,297.00	361820	RAIFFEISEN BANK SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
90	08.04.2021	2,583.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
91	08.04.2021	2,858.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
92	08.04.2021	580.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
93	08.04.2021	7,364.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
94	08.04.2021	431.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A670306100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
95	08.04.2021	24.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
96	08.04.2021	106.00	5022670	BANCA TRANSILVANIA SA	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
97	08.04.2021	177.00	361820	RAIFFEISEN BANK SA	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
98	08.04.2021	2,321.00	5022670	BANCA TRANSILVANIA SA	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
99	08.04.2021	2,000.00	361820	RAIFFEISEN BANK SA	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2

100	08.04.2021	200.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
101	08.04.2021	3,081.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
102	08.04.2021	178.00	4278620	BUGETUL DE STAT	4278620	RO29TREZ24A670501100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
103	08.04.2021	53.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
104	08.04.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
105	08.04.2021	406.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
106	08.04.2021	2,362.00	5022670	BANCA TRANSILVANIA SA	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
107	08.04.2021	4,401.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
108	08.04.2021	433.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
109	08.04.2021	4,825.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
110	08.04.2021	285.00	4278620	BUGETUL DE STAT	4278620	RO73TREZ24A670502100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
111	08.04.2021	6,272.00	5022670	BANCA TRANSILVANIA SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
112	08.04.2021	3,218.00	361820	RAIFFEISEN BANK SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
113	08.04.2021	1,537.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
114	08.04.2021	4,827.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
115	08.04.2021	10,729.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2
116	08.04.2021	598.00	4278620	BUGETUL DE STAT	4278620	RO81TREZ24A680502100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
117	08.04.2021	200.00	30025724	BIROU EXECUTOR JUDECATOARESC - MORARIU SEBASTIAN	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE PT AMBRONO DELIA OG22 art1 alin2
118	08.04.2021	800.00	39656737	BIROU EXECUTOR JUDECATOARESC PRISECARIU I. CEZAR- SOBRIU	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE PT OG22 art.1 al.2
119	08.04.2021	404.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
120	08.04.2021	378.00	361820	RAIFFEISEN BANK SA	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
121	08.04.2021	6,495.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
122	08.04.2021	6,110.00	361820	RAIFFEISEN BANK SA	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
123	08.04.2021	661.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
124	08.04.2021	11,067.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
125	08.04.2021	625.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A660800100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
126	08.04.2021	185.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A68050100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
127	08.04.2021	2,543.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A68050100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
128	08.04.2021	132.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO49TREZ24A68050100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
129	08.04.2021	1,803.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO84TREZ24A68050100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
130	08.04.2021	105.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A68050100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2

131	08.04.2021	500.00	39626760	CIOBANU V. VASILE- BOGDAN - BIROU EXECUTOR JUDECATORESC	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Retinere alin2	dosar 779/2020 OG22 art1
132	08.04.2021	159.00	5022670	BANCA TRANSILVANIA SA	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
133	08.04.2021	185.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
134	08.04.2021	2,700.00	5022670	BANCA TRANSILVANIA SA	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
135	08.04.2021	2,570.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
136	08.04.2021	383.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2	
137	08.04.2021	5,312.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2	
138	08.04.2021	309.00	4278620	BUGETUL DE STAT	4278620	RO13TREZ24A870400100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2	
139	08.04.2021	5,840.00	5022670	BANCA TRANSILVANIA SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
140	08.04.2021	2,555.00	361820	RAIFFEISEN BANK SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
141	08.04.2021	730.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
142	08.04.2021	1,460.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
143	08.04.2021	8,029.00	4278620	BUG ASIG SOC DE STAT SI.FD.SP	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF CONTRIBUTII INDEMNIZ CONSILIERI OG22 art1 alin2	
144	08.04.2021	421.00	4278620	BUGETUL DE STAT	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 ART1 AL2	
145	08.04.2021	60.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII	CTR
146	08.04.2021	100.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII	CTR
147	08.04.2021	354.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF COTIZATIE SINDICAT OG22 art1 alin2	
148	08.04.2021	76.00	22028584	BCR PENSII, SOCIETATE DE ADMINISTRARE A FONDURILOR DE PENSII PRIVATE SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF PENSIE FACULTATIVA alin2	OG22 art1
149	08.04.2021	60.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII	CTR
150	08.04.2021	5.00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE LUNARA OG22 art1 alin2	
151	08.04.2021	2,144.00	5022670	BANCA TRANSILVANIA SA	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
152	08.04.2021	899.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
153	08.04.2021	836.00	5022670	BANCA TRANSILVANIA SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
154	08.04.2021	809.00	361820	RAIFFEISEN BANK SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
155	08.04.2021	3,070.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
156	08.04.2021	2,926.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2	
157	08.04.2021	30,637.00	5022670	BANCA TRANSILVANIA SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
158	08.04.2021	12,916.00	361820	RAIFFEISEN BANK SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
159	08.04.2021	60,120.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	
160	08.04.2021	60,095.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2	

161	08.04.2021	5,880.00	4278620	BUG ASIG SOC DE STAT SI_FD.SP	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - CONTRIBUTII SALARII - OG.22 Art.1 Al.2
162	08.04.2021	123,041.00	4278620	BUG ASIG SOC DE STAT SI_FD.SP	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2
163	08.04.2021	1,415.00	4278620	BUG ASIG SOC DE STAT SI_FD.SP	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 art1 alin2
164	08.04.2021	6,854.00	4278620	BUGETUL DE STAT	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 ART1 AL2
165	08.04.2021	31.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF COTIZATIE MEMBRI SINDICAT OG22 art.1 alin.2
166	08.04.2021	167.00	361579	BRD - GROUPE SOCIETE GFNFRAI F SA	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
167	08.04.2021	2,681.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
168	08.04.2021	120.00	4278620	BUG ASIG SOC DE STAT SI_FD.SP	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
169	08.04.2021	1,809.00	4278620	BUG ASIG SOC DE STAT SI_FD.SP	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
170	08.04.2021	108.00	4278620	BUGETUL DE STAT	4278620	RO03TREZ24A670302100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
171	08.04.2021	302.02	26784173	MISAVAN TRADING	4278620	RO32TREZ24A670501200102X	ORASUL TARGU OCNA	SF F 21208928 MATERIALE CURATENIE OG22 art.1alin.2
172	08.04.2021	567.92	26784173	MISAVAN TRADING	4278620	RO85TREZ24A670306200102X	ORASUL TARGU OCNA	SF F 21208931 MATERIALE CURATENIE OG22 art.1alin.2
173	08.04.2021	555.00	39919353	CREATIV PRINTERO S.R.L.	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 1291 MATERIALE OG22 art.1alin.2
174	08.04.2021	410.00	6286654	INFOSYST SRL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 41 MATERIALE OG22 art.1alin.2
175	08.04.2021	1,225.00	6286654	INFOSYST SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 40FURNITURI DE BIROU OG22 art.1alin.2
176	08.04.2021	269.72	3590852	IONELA SRL	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F MATERIALE REPARATII OG22 art.1alin.2
177	08.04.2021	829.73	3590852	IONELA SRL	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 333 MATERIALE REPARATII OG22 art.1alin.2
178	08.04.2021	89.63	3590852	IONELA SRL	4278620	RO53TREZ24A610500200200X	ORASUL TARGU OCNA	SF F 337 MATERIALE REPARATII OG22 art.1alin.2
179	08.04.2021	998.07	3590852	IONELA SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 335 MATERIALE REPARATII OG22 art.1alin.2
180	08.04.2021	219.91	3590852	IONELA SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 336 MATERIALE REPARATII OG22 art.1alin.2
181	08.04.2021	404.60	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 14322 IMPRIMATE OG22 art.1alin.2
182	08.04.2021	278.46	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 14351 IMPRIMATE OG22 art.1alin.2
183	08.04.2021	273.70	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 14353 IMPRIMATE OG22 art.1alin.2
184	08.04.2021	1,050.00	8403882	MAGIC PRINT SRL	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F 14349 IMPRIMATE OG22 art.1alin.2
185	08.04.2021	108.29	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 13894396 MATERIALE OG22 art.1alin.2
186	08.04.2021	128.00	16210475	NEVILA-FASHION SRL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 3061 MATERIALE OG22 art.1alin.2
187	08.04.2021	419.98	14590416	AVANTGARDE SRL	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F 133 PRODUSE ALIMENTARE OG22 art.1alin.2
188	08.04.2021	69.37	14590416	AVANTGARDE SRL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 137 PRODUSE OG22 art.1alin.2
189	08.04.2021	72.75	14590416	AVANTGARDE SRL	4278620	RO82TREZ24A685050203030X	ORASUL TARGU OCNA	SF F 134 PRODUSE OG22 art.1alin.2
190	08.04.2021	1,852.83	35355499	ARTIS IT SOLUTIONS SRL	4278620	RO34TREZ24A510103710103X	ORASUL TARGU OCNA	SD F 33938 DOTARI OG22 art.1alin.2
191	08.04.2021	351.74	14590416	AVANTGARDE SRL	4278620	RO82TREZ24A685050203030X	ORASUL TARGU OCNA	SF F 135 PRODUSE OG22 art.1alin.2
192	08.04.2021	13,692.15	30279200	MAILAT DISTRIBUTIE SRL	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF F 1484 SECURIZARE INST ELECTRICA OG22 art.1alin.2
193	08.04.2021	1.63	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO04TREZ24A670306200103X	ORASUL TARGU OCNA	SF F 10323025904 GAZE CF BORD OG22 art.1alin.2
194	08.04.2021	8,533.07	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO62TREZ24A510103200103X	ORASUL TARGU OCNA	SF F 10124774587 GAZE CF BORD OG22 art.1alin.2
195	08.04.2021	5,433.57	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F 10124774590 10124774591 GAZE CF BORD OG22 art.1alin.2
196	08.04.2021	2,717.86	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO85TREZ24A665050200103X	ORASUL TARGU OCNA	SF F 10124774589 GAZE CF BORD OG22 art.1alin.2
197	08.04.2021	1,230.64	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO22TREZ24A670302200103X	ORASUL TARGU OCNA	SF F 10124774588 GAZE CF BORD OG22 art.1alin.2

198	08.04.2021	1,227.38	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO32TREZ24A870400200103X	ORASUL TARGU OCNA	SF F 10223392212 GAZE CF BORD OG22 art.1alin.2
199	08.04.2021	1,260.06	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 10223392417 GAZE CF BORD OG22 art.1alin.2
200	08.04.2021	1,386.25	4236838	GRUP SOFT SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 210221 SERVICII INTRETINERE SOFTWARE OG22 art.1alin.2
201	09.04.2021	12.50	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
202	09.04.2021	652.50	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
203	09.04.2021	260.00	4278620	ORASUL TARGU OCNA	4278620	RO38TREZ0622107020202XXX	ORASUL TARGU OCNA	SF REGLARI SUME VIRATE ERONAT MARTIE
204	09.04.2021	176.00	4278620	ORASUL TARGU OCNA	4278620	RO85TREZ0622107020203XXX	ORASUL TARGU OCNA	SF REGLARI SUME VIRATE ERONAT MARTIE
205	09.04.2021	34.00	4278620	ORASUL TARGU OCNA	4278620	RO14TREZ06221360206XXXX	ORASUL TARGU OCNA	SF REGLARI SUME VIRATE ERONAT MARTIE
206	09.04.2021	444.00	29823056	EMPORIS NETWORKS SRL	4278620	RO13TREZ24A510103200106X	ORASUL TARGU OCNA	SF F PROF 814 PIESA DE SCHIMB OG22 art.1alin.2
207	09.04.2021	13,715.51	947170	TOTAL SERVPETROL SRL	4278620	RO45TREZ24A840303710101X	ORASUL TARGU OCNA	SD F.288-Poiectare, reab.si moderniz.strazi Oras OG22 art.1alin.2
208	09.04.2021	24,288.84	40735052	MADCIB COMERT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2696-REABILIT, EXTINDERE DOTARE G.PITICOT B OG22 art.1alin.2
209	12.04.2021	22,800.00	27273142	CUPT SA	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F 1897 PRESTARI SERVICII OG22 art.1alin.2
210	12.04.2021	47,515.17	27273142	CUPT SA	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 1902 COLECTAT REZIDURI MENAJERE POP. OG22 art.1alin.2
211	12.04.2021	53,435.58	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1903 SALUBRIZARE STRAZI ASFALTATE OG22 art.1alin.2
212	12.04.2021	8,732.55	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1904 COLECTAT REZIDURI MENAJERE COSURI STR. OG22 art.1alin.2
213	12.04.2021	29,477.50	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1905 COLECTAT REZIDURI MENAJERE ABANDONATE OG22 art.1alin.2
214	12.04.2021	13,338.23	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1906 PREST SERV ELIMINARE DESEURI MENAJERE OG22 art.1alin.2
215	12.04.2021	25,438.01	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1907 LUCR COLECTAT SI ELIMINAT DESEURI VEGETALE OG22 art.1alin.2
216	12.04.2021	2,059.00	4192790	A.N.R.M.	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF REF 5028 TAXA ELIBERARE AVIZ ANUAL OG22 art.1alin.2
217	12.04.2021	986.40	15710286	MAXYGO BROKER SRL	4278620	RO75TREZ24A650402203003X	ORASUL TARGU OCNA	SF F REF 4855 RCA BC 01 MTE OG22 art.1alin.2
218	13.04.2021	24.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
219	13.04.2021	44.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
220	13.04.2021	12.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
221	13.04.2021	53.53	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
222	13.04.2021	238.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
223	13.04.2021	809.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
224	13.04.2021	22,125.95	38244550	UTIL CONSECA SRL	4278620	RO17TREZ24A700330200200X	ORASUL TARGU OCNA	SF f 978 LUCRARI IMOBIL I.DIACONESCU OG22 art.1alin.2
225	13.04.2021	23,588.70	38244550	UTIL CONSECA SRL	4278620	RO63TREZ24A700600200200X	ORASUL TARGU OCNA	SF F 983 LUCRARI INTRETINERE ILUMINAT PUBLIC OG22 art.1alin.2
226	13.04.2021	3,904.37	38244550	UTIL CONSECA SRL	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 977 LUCRARI REPARATII STRAZI OG22 art.1alin.2
227	13.04.2021	11,147.65	38244550	UTIL CONSECA SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 981 LUCRARI SC NR 3 OG22 art.1alin.2
228	13.04.2021	9,532.30	38244550	UTIL CONSECA SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 970 LUCRARI REP GR. NR 3 OG22 art.1alin.2
229	13.04.2021	459.96	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO17TREZ24A700330200103X	ORASUL TARGU OCNA	SF F 140011435012 EN EL CF BORD OG22 art.1alin.2
230	14.04.2021	93.27	4278620	ORASUL TARGU OCNA	4278620	RO45TREZ24A550000202402X	ORASUL TARGU OCNA	SF Comisioane imprumut CECOG22 art.1alin.2
231	14.04.2021	1,043.94	4278620	ORASUL TARGU OCNA	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF Dobanda imprumut CEC OG22 art.1alin.2
232	14.04.2021	169.73	4278620	ORASUL TARGU OCNA	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF COMISION GHISEUL.RO OG22 art.1alin.2
233	14.04.2021	4,000.00	4278620	ORASUL TARGU OCNA	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF DOBANDA IMPRUMUT BCR OG22 art.1alin.2
234	15.04.2021	52.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO

235	15.04.2021	125.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
236	15.04.2021	250.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
237	15.04.2021	500.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
238	15.04.2021	500.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
239	15.04.2021	39,386.62	26601020	ADIS BACAU	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 183 DEPOZITAT DESEURI IANUARIE 2021 2021 OG22 art.1alin.2
240	15.04.2021	2.85	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO41TREZ24A650402200103X	ORASUL TARGU OCNA	SF F 140011434799 EN EL CF BORD OG22 art.1alin.2
241	15.04.2021	1,237.58	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 170010910006 EN EL CF BORD OG22 art.1alin.2
242	15.04.2021	209.00	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 120011627202 EN EL CF BORD OG22 art.1alin.2
243	15.04.2021	151.24	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO22TREZ24A670302200103X	ORASUL TARGU OCNA	SF F 110012364772 EN EL CF BORD OG22 art.1alin.2
244	15.04.2021	2,414.07	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO85TREZ24A665050200103X	ORASUL TARGU OCNA	SF F 110012364773 EN EL CF BORD OG22 art.1alin.2
245	15.04.2021	1,383.04	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO07TREZ24A740501200103X	ORASUL TARGU OCNA	SF F 160011165375 EN EL CF BORD OG22 art.1alin.2
246	15.04.2021	1,705.91	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO62TREZ24A510103200103X	ORASUL TARGU OCNA	SF F 810001353487 EN EL CF BORD OG22 art.1alin.2
247	15.04.2021	72.32	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO41TREZ24A650402200103X	ORASUL TARGU OCNA	SF F 810001353487 EN EL CF BORD OG22 art.1alin.2
248	15.04.2021	18,168.98	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 810001353487 EN EL CF BORD OG22 art.1alin.2
249	15.04.2021	34.08	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO04TREZ24A670306200103X	ORASUL TARGU OCNA	SF F 810001353487 EN EL CF BORD OG22 art.1alin.2
250	15.04.2021	234.70	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F 810001353487 EN EL CF BORD OG22 art.1alin.2
251	15.04.2021	6.00	17157671	SINDICATUL NATIONAL AL POLITISTILOR	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF - COTIZATIE MEMBRI SINDICAT OG22 ART1 AL2
252	16.04.2021	496.00	4278620	ORASUL TARGU OCNA	4278620	RO14TREZ06221360206XXXXX	ORASUL TARGU OCNA	SF REGLARI PLATI DEPUSE ERONAT
253	16.04.2021	1,088.85	11054529	COMPANIA NATIONALA DE CAI FERATE \CFR\ SA	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 7350100233 TRAVERSE BETON OG22 art.1alin.2
254	16.04.2021	815.27	10547022	LUKOIL ROMANIA SRL	4278620	RO94TREZ24A510103200105X	ORASUL TARGU OCNA	SF F 3099 CARBURANTI OG22 art.1alin.2
255	16.04.2021	224.07	10547022	LUKOIL ROMANIA SRL	4278620	RO85TREZ24A610500200105X	ORASUL TARGU OCNA	SF F 3099 CARBURANTI OG22 art.1alin.2
256	16.04.2021	1,215.78	10547022	LUKOIL ROMANIA SRL	4278620	RO73TREZ24A650402200105X	ORASUL TARGU OCNA	SF F 3099 CARBURANTI OG22 art.1alin.2
257	16.04.2021	157.79	10547022	LUKOIL ROMANIA SRL	4278620	RO40TREZ24A840303200105X	ORASUL TARGU OCNA	SF F 3099 CARBURANTI OG22 art.1alin.2
258	16.04.2021	260.00	39919353	CREATIV PRINTERO S.R.L.	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1311 MATERIALE OG22 art.1alin.2
259	16.04.2021	714.58	4278620	ORASUL TARGU OCNA	4278620	RO08TREZ06221390201XXXXX	ORASUL TARGU OCNA	SF CONTRAVALOARE PLATA TVA LUNA MARTIE
260	16.04.2021	2,426.00	39919353	CREATIV PRINTERO S.R.L.	4278620	RO81TREZ24A670503200530X	ORASUL TARGU OCNA	SF F 1312 OBIECTE DE INVENTAR OG22 art.1alin.2
261	19.04.2021	178.00	4278620	BUGETUL DE STAT	4278620	RO19TREZ24A670501594000X	ORASUL TARGU OCNA	SF fond handicap dec OG22 art.1alin.2
262	19.04.2021	89.00	4278620	BUGETUL DE STAT	4278620	RO37TREZ24A670303594000X	ORASUL TARGU OCNA	SF Fond handicap dec OG22 art.1alin.2
263	19.04.2021	77.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
264	19.04.2021	76.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
265	19.04.2021	200.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
266	19.04.2021	120.96	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
267	19.04.2021	552.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
268	19.04.2021	341.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
269	19.04.2021	4,104.00	4278620	BUGETUL DE STAT	4278620	RO33TREZ24A510103594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP DEC.2020 OG22 art.1alin.2
270	19.04.2021	267.00	4278620	BUGETUL DE STAT	4278620	RO46TREZ24A541000594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP DEC.2020 OG22 art.1alin.2
271	19.04.2021	714.00	4278620	BUGETUL DE STAT	4278620	RO24TREZ24A610500594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP DEC.2020 OG22 art.1alin.2
272	19.04.2021	536.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A660800594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP DEC.2020 OG22 art.1alin.2



273	19.04.2021	178.00	4278620	BUGETUL DE STAT	4278620	RO90TREZ24A670302594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP DEC.2020 OG22 art.1alin.2
274	19.04.2021	89.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A685050594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP DEC.2020 OG22 art.1alin.2
275	19.04.2021	267.00	4278620	BUGETUL DE STAT	4278620	RO03TREZ24A870400594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP DEC.2020 OG22 art.1alin.2
276	19.04.2021	297.96	27698631	FLANCO RETAIL SA	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.254_00005854 MATERIALE OG22 art.1alin.2
277	19.04.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO37TREZ24A670303594000X	ORASUL TARGU OCNA	SF Fond handicap ian OG22 art.1alin.2
278	19.04.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO37TREZ24A670303594000X	ORASUL TARGU OCNA	SF Fond handicap feb OG22 art.1alin.2
279	19.04.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO37TREZ24A670303594000X	ORASUL TARGU OCNA	SF Fond handicap mar OG22 art.1alin.2
280	19.04.2021	357.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A670306594000X	ORASUL TARGU OCNA	SF Fond handicap dec OG22 art.1alin.2
281	19.04.2021	2,070.00	4278620	BUGETUL DE STAT	4278620	RO33TREZ24A510103594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP IAN.2021 OG22 art.1alin.2
282	19.04.2021	2,070.00	4278620	BUGETUL DE STAT	4278620	RO33TREZ24A510103594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP FEBR.2021 OG22 art.1alin.2
283	19.04.2021	2,162.00	4278620	BUGETUL DE STAT	4278620	RO33TREZ24A510103594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MART.2021 OG22 art.1alin.2
284	19.04.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO46TREZ24A541000594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP IAN.2021 OG22 art.1alin.2
285	19.04.2021	1,176.27	2816464	DEDEMAN SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 2900105613 MATERIALE REPARATII OG22 art.1alin.2
286	19.04.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO46TREZ24A541000594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP FEBR.2021 OG22 art.1alin.2
287	19.04.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO46TREZ24A541000594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MART.2021 OG22 art.1alin.2
288	19.04.2021	368.00	4278620	BUGETUL DE STAT	4278620	RO24TREZ24A610500594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP IAN.2021 OG22 art.1alin.2
289	19.04.2021	368.00	4278620	BUGETUL DE STAT	4278620	RO24TREZ24A610500594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP FEBR.2021 OG22 art.1alin.2
290	19.04.2021	2,129.75	2816464	DEDEMAN SRL	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 2900105613 OBIECTE INVENTAR OG22 art.1alin.2
291	19.04.2021	368.00	4278620	BUGETUL DE STAT	4278620	RO24TREZ24A610500594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP FEBR.2021 OG22 art.1alin.2
292	19.04.2021	276.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A660800594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP IAN.2021 OG22 art.1alin.2
293	19.04.2021	276.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A660800594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP FEBR.2021 OG22 art.1alin.2
294	19.04.2021	276.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A660800594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MART.2021 OG22 art.1alin.2
295	19.04.2021	295.49	2816464	DEDEMAN SRL	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 2900304120 OBIECTE INVENTAR OG22 art.1alin.2
296	19.04.2021	92.00	4278620	BUGETUL DE STAT	4278620	RO90TREZ24A670302594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP IAN.2021 OG22 art.1alin.2
297	19.04.2021	92.00	4278620	BUGETUL DE STAT	4278620	RO90TREZ24A670302594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP FEBR.2021 OG22 art.1alin.2
298	19.04.2021	92.00	4278620	BUGETUL DE STAT	4278620	RO90TREZ24A670302594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MART.2021 OG22 art.1alin.2
299	19.04.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A685050594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP IAN.2021 OG22 art.1alin.2
300	19.04.2021	900.34	2816464	DEDEMAN SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 2900304120 MATERIALE REPARATII OG22 art.1alin.2
301	19.04.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A685050594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP FEBR.2021 OG22 art.1alin.2
302	19.04.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A685050594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MART.2021 OG22 art.1alin.2
303	19.04.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO03TREZ24A870400594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP IAN.2021 OG22 art.1alin.2
304	19.04.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO03TREZ24A870400594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP FEBR.2021 OG22 art.1alin.2
305	19.04.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO03TREZ24A870400594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MART.2021 OG22 art.1alin.2
306	19.04.2021	184.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A670306594000X	ORASUL TARGU OCNA	SF Fond handicap ian OG22 art.1alin.2
307	19.04.2021	184.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A670306594000X	ORASUL TARGU OCNA	SF Fond handicap feb OG22 art.1alin.2
308	19.04.2021	184.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A670306594000X	ORASUL TARGU OCNA	SF Fond handicap mar OG22 art.1alin.2

309	19.04.2021	92.00	4278620	BUGETUL DE STAT	4278620	RO19TREZ24A670501594000X	ORASUL TARGU OCNA	SF Fond handicap ian OG22 art.1alin.2
310	19.04.2021	92.00	4278620	BUGETUL DE STAT	4278620	RO19TREZ24A670501594000X	ORASUL TARGU OCNA	SF Fond handicap feb OG22 art.1alin.2
311	19.04.2021	92.00	4278620	BUGETUL DE STAT	4278620	RO19TREZ24A670501594000X	ORASUL TARGU OCNA	SF Fond handicap mar OG22 art.1alin.2
312	19.04.2021	267.00	4278620	BUGETUL DE STAT	4278620	RO63TREZ24A670502594000X	ORASUL TARGU OCNA	SF Fond handicap dec OG22 art.1alin.2
313	19.04.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO63TREZ24A670502594000X	ORASUL TARGU OCNA	SF Fond handicap ian OG22 art.1alin.2
314	19.04.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO63TREZ24A670502594000X	ORASUL TARGU OCNA	SF Fond handicap feb OG22 art.1alin.2
315	19.04.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO63TREZ24A670502594000X	ORASUL TARGU OCNA	SF Fond handicap mar OG22 art.1alin.2
316	20.04.2021	4,819.31	38244550	UTIL CONSECA SRL	4278620	RO48TREZ24A670501200200X	ORASUL TARGU OCNA	SF F 716 LUCRARI REPARATII OG22 art.1alin.2
317	20.04.2021	1,072.10	38244550	UTIL CONSECA SRL	4278620	RO07TREZ24A740501200200X	ORASUL TARGU OCNA	SF F 614 LUCRARI REFACERE IMPREJMUIRE GROPA GLILOT OG22 art.1alin.2
318	20.04.2021	2,258.13	38244550	UTIL CONSECA SRL	4278620	RO51TREZ24A705000200200X	ORASUL TARGU OCNA	SF F 873 PREST SERV OG22 art.1alin.2
319	20.04.2021	3,270.22	38244550	UTIL CONSECA SRL	4278620	RO51TREZ24A705000200200X	ORASUL TARGU OCNA	SF F 873 GARANTIE BUNA EXECUTIE OG22 art.1alin.2
320	20.04.2021	2,098.56	38244550	UTIL CONSECA SRL	4278620	RO12TREZ24A700501710101X	ORASUL TARGU OCNA	SD GBE F.885, 884-Executie racorduri retea apa OG22 art.1alin.2
321	20.04.2021	1,556.01	38244550	UTIL CONSECA SRL	4278620	RO35TREZ24A740600710101X	ORASUL TARGU OCNA	SD F.747-Extindere retea canalizare OG22 art.1alin.2
322	20.04.2021	47,253.16	16109994	MOBTECO PRODUCT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.20210029-Reabilit,moderniz,dotare Gr.Piticot A OG22 art.1alin.2
323	20.04.2021	54,288.63	16109994	MOBTECO PRODUCT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.20210030-Reabilit, moderniz,dotare Gr.Piticot B OG22 art.1alin.2
324	20.04.2021	48,888.22	16109994	MOBTECO PRODUCT SRL	4278620	RO78TREZ24A650402710101X	ORASUL TARGU OCNA	SD F.20210031-Reabilit,moderniz,dotare Colegiu C.Neori OG22 art.1al.2
325	20.04.2021	130,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2
326	20.04.2021	20,000.00	38244550	UTIL CONSECA SRL	4278620	RO17TREZ24A700330200200X	ORASUL TARGU OCNA	SF Dif.f.978/31.03.2021 Lucrari OG22 art.1alin.2
327	20.04.2021	5,032.14	38244550	UTIL CONSECA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF f.972/31.03.2021 Lucrari OG22 art.1alin.2
328	20.04.2021	9,561.28	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F.975/31.03.2021 Lucrari spatii verzi OG22 art.1alin.2
329	20.04.2021	10,173.68	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F.971/31.03.2021 Prestari servicii OG22 art.1alin.2
330	20.04.2021	2,352.21	27273142	CUPT SA	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F.324726.324727.325007 REZIDUURI MENAJERE OG22 art.1alin.2
331	20.04.2021	392.04	27273142	CUPT SA	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F.325009.32510 REZIDUURI MENAJERE OG22 art.1alin.2
332	20.04.2021	49.00	27273142	CUPT SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.325011/31.03.2021 REZIDUURI MENAJERE OG22 art.1alin.2
333	20.04.2021	930.29	27273142	CUPT SA	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F.325008/31.03.2021REZIDUURI MENAJERE OG22 art.1alin.2
334	20.04.2021	229.34	27273142	CUPT SA	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F.325005/31.03.2021REZIDUURI MENAJERE OG22 art.1alin.2
335	20.04.2021	680.18	27273142	CUPT SA	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F.325004/31.03.2021 REZIDUURI MENAJERE OG22 art.1alin.2
336	20.04.2021	26,599.53	27273142	CUPT SA	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F.1919 REZIDUURI MENAJERE OG22 art.1alin.2
337	20.04.2021	15,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2
338	21.04.2021	12,964.53	38244550	UTIL CONSECA SRL	4278620	RO12TREZ24A700501710101X	ORASUL TARGU OCNA	SD GBE F.875,861,741-Executie racorduri retea apa OG22 art.1alin.2
339	21.04.2021	50.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
340	21.04.2021	50.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
341	21.04.2021	20.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
342	21.04.2021	53.71	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
343	21.04.2021	203.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
344	21.04.2021	167.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO

345	21.04.2021	17,469.18	9234919	TERMA SRL	4278620	RO78TREZ24A650402710101X	ORASUL TARGU OCNA	SD F.17752-Reabilit,moderniz,dotare Colegiu C.Negri OG22 art.1alin.2
346	21.04.2021	35,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2
347	21.04.2021	10,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2
348	22.04.2021	145.00	4539912	MUNICIPIUL BARLAD	4278620	RO55TREZ06221A350102XXXX	ORASUL TARGU OCNA	CV PV 022439/20.07.2019 ACHIT TERMEN
349	22.04.2021	652.50	4278337	PRIMARIA MUNICIPIULUI BACAU	4278620	RO55TREZ06221A350102XXXX	ORASUL TARGU OCNA	CV PV 014719/06.06.2019 ACHIT TERMEN
350	22.04.2021	200.00	21059809	ADAMS COMPANY SRL	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F.194 Prestari servicii OG22 art.1alin.2
351	22.04.2021	40.00	21059809	ADAMS COMPANY SRL	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F.1947 Prestari servicii OG22 art.1alin.2
352	22.04.2021	8.18	18264854	ADMINISTRATIA BAZINAI A DE APA SIRET CRAB SA	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF f.2103229.2103228 Captare,acumulare apa OG22 art.1alin.2
353	22.04.2021	124.18	27429315	CRAB SA	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F.372109.372110 Apa OG22 art.1alin.2
354	22.04.2021	23.08	27429315	CRAB SA	4278620	RO20TREZ24A670306200104X	ORASUL TARGU OCNA	SF F.372111 Apa OG22 art.1alin.2
355	22.04.2021	197.84	27429315	CRAB SA	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F.372107 APA OG22 art.1alin.2
356	22.04.2021	18.86	27429315	CRAB SA	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F.372113 APA OG22 art.1alin.2
357	22.04.2021	221.84	27429315	CRAB SA	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F.372108 APA OG22 art.1alin.2
358	22.04.2021	249.71	27429315	CRAB SA	4278620	RO04TREZ24A665050200104X	ORASUL TARGU OCNA	SF F.372106 APA OG22 art.1alin.2
359	22.04.2021	2,322.89	27429315	CRAB SA	4278620	RO24TREZ24A840303200104X	ORASUL TARGU OCNA	SF F.372126 APA OG22 art.1alin.2
360	22.04.2021	292.51	14317484	DATA TECH SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.1017 PRESTARI SERVICII OG22 art.1alin.2
361	22.04.2021	5,392.07	2816464	DEDEMAN SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.2900402108 MATERIALE OG22 art.1alin.2
362	22.04.2021	2,020.62	7890763	DOZATOX SRL	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F.590 DERATIZARE,DEZINSECTIE,DEZINFECTIE OG22 art.1alin.2
363	22.04.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F.21066 TRANSPORT APA TEHNOLOGICA OG22 art.1alin.2
364	22.04.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F.21066 TRANSPORT APA TEHNOLOGICA OG22 art.1alin.2
365	22.04.2021	570.00	41147522	EXCLUSIV HOLD PRESS SRL	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F.320 PRESTARI SERVICII OG22 art.1alin.2
366	22.04.2021	5,950.00	15825324	GEO-LINE SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F.1580790 PRESTARI SERVICII OG22 art.1alin.2
367	22.04.2021	1,386.25	4236838	GRUP SOFT SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.210576 SERVICII SOFTWARE OG22 art.1alin.2
368	22.04.2021	2,144.83	4236838	GRUP SOFT SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.210577 SERVICII SOFTWARE OG22 art.1alin.2
369	22.04.2021	477.88	9320807	IDEAL AUTO SERVICE SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.23882 REP.AUTO OG22 art.1alin.2
370	22.04.2021	830.00	6286654	INFOSYST SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F.55 MATERIALE OG22 art.1alin.2
371	22.04.2021	100.00	6286654	INFOSYST SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.55 MATERIALE OG22 art.1alin.2
372	22.04.2021	1,050.00	6286654	INFOSYST SRL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.57 MATERIALE OG22 art.1alin.2
373	22.04.2021	2,700.00	6286654	INFOSYST SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.45 INTRETINERE ECHIPAMENTE OG22 art.1alin.2
374	22.04.2021	895.70	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.13940711 ABONAMENT OG22 art.1alin.2
375	22.04.2021	109.96	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.13939641 MATERIALE OG22 art.1alin.2
376	22.04.2021	735.00	8403882	MAGIC PRINT SRL	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F.14362 MATERIALE OG22 art.1alin.2
377	22.04.2021	1,200.00	8403882	MAGIC PRINT SRL	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F.5006487 MATERIALE OG22 art.1alin.2
378	22.04.2021	875.17	8403882	MAGIC PRINT SRL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.327 MATERIALE OG22 art.1alin.2
379	22.04.2021	2,243.33	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F.328 MATERIALE OG22 art.1alin.2
380	22.04.2021	1,333.97	26784173	MISAVAN TRADING	4278620	RO46TREZ24A510103200102X	ORASUL TARGU OCNA	SF F.21209289 MATERIALE OG22 art.1alin.2
381	22.04.2021	830.00	15749448	NIC SERV-AUTO-COM SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F.20210501 REPARATII AUTO OG22 art.1alin.2
382	22.04.2021	713.83	16590684	OLE STAR SRL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.20230 PRESTARI SERVICII OG22 art.1alin.2
383	22.04.2021	916.31	19218848	OMEGA BC COMMUNICATIONS SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.7528 LUCRARI OG22 art.1alin.2

384	22.04.2021	300.07	19218848	OMEGA BC COMMUNICATIONS SRLI	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.7528 MATERIALE OG22 art.1alin.2
385	22.04.2021	835.55	19218848	OMEGA BC COMMUNICATIONS SRLI	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F.7528 OB.INVENTAR OG22 art.1alin.2
386	22.04.2021	10,504.91	951006	RNP ROMSILVA-DIR.SILVICA BACAU	4278620	RO68TREZ24A830330200130X	ORASUL TARGU OCNA	SF F.3750 PAZA TRIM.I 2021 OG22 art.1alin.2
387	22.04.2021	216.99	1962437	ROPHARMA SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.212310204 MEDICAMENTE OG22 art.1alin.2
388	22.04.2021	250.96	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO36TREZ24A610500200108X	ORASUL TARGU OCNA	SF F.210305091611 SERVICII TELEFONICE OG22 art.1alin.2
389	22.04.2021	580.07	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO58TREZ24A541000200108X	ORASUL TARGU OCNA	SF F.210305091613 SERVICII TELEFONICE OG22 art.1alin.2
390	22.04.2021	1,416.58	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F.210305091612 SERV.TELEF. OG22 art.1alin.2
391	22.04.2021	302.47	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO05TREZ24A670302200108X	ORASUL TARGU OCNA	SF F.210305091612 SERV.TELEF.OG22 art.1alin.2
392	22.04.2021	28.31	14935787	A.N.R.S.C.	4278620	RO10TREZ24A700600200130X	ORASUL TARGU OCNA	SF CONTRIBUTIE LUNA MARTIE 2021 OG22 art.1alin.2
393	22.04.2021	1,358.40	9234919	TERMA SRL	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F.17887 LUCRARI SERVICE INSTALATII SCOALA NR.3 OG22 art.1alin.2
394	22.04.2021	167.79	955687	VEGA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.6715 MONITORIZARE SISTEM ALARMA OG22 art.1alin.2
395	22.04.2021	833.00	32049509	FINAL MANAGEMENT SOLUTION SRL	4278620	RO48TREZ24A660800200130X	ORASUL TARGU OCNA	SF F.F.894 MATERIALE OG22 art.1alin.2
396	22.04.2021	20,000.00	26601020	ADIS BACAU	4278620	RO08TREZ24A800130203030X	ORASUL TARGU OCNA	SF DIF.COTIZATIE 2019 OG22 art.1alin.2
397	22.04.2021	1,124.55	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F.317 IMPRIMATE OG22 art.1alin.2
398	23.04.2021	24,829.00	5057580	UAT JUDETUL BACAU	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SF COTA 40% TMT PESTE 12 TONE PJ EXCP. 5.1.1
399	23.04.2021	37,243.00	4278620	ORASUL TARGU OCNA	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SF VIRARI CONTRIBUTIE 60% TMT PESTE 12 TONE PJ EXCP. 5.1.1
400	23.04.2021	1,287.00	5057580	UAT JUDETUL BACAU	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SF COTA 40% TMT PESTE 12 TONE PF EXCP. 5.1.1
401	23.04.2021	1,931.00	4278620	ORASUL TARGU OCNA	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SF VIRARI CONTRIBUTIE 60% TMT PESTE 12 TONE PF
402	23.04.2021	1,088.85	15567497	CNCF CFR SA SUC.REG.CF GALATI	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F.7350100233 TRAVERSE BETON OG22 ART1 ALIN2
403	26.04.2021	652.50	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
404	26.04.2021	24.12	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
405	27.04.2021	3,100.00	15447997	GARDENIA SRL	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F.927/09.04.2021 MATERIALE OG22 art.1alin.2
406	27.04.2021	88,165.00	33338785	HORECA EQUIPMENT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.120210036 Reab,moderniz,dotare Gr.Piticot A OG22 art.1alin.2
407	27.04.2021	684.80	971348	GEORGE SRL	4278620	RO92TREZ24A670502200200X	ORASUL TARGU OCNA	SF F.2499 MATERIALE OG22 art.1alin.2
408	27.04.2021	7,380.00	19484068	CMi DR. MOISE RALUCA IOANA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.1 SERVICII MEDICALE CENTRU VACCINARE OG22 art.1alin.2
409	27.04.2021	28,824.55	16109994	MOBTECO PRODUCT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.20210033 Reab,moderniz,dotare Gr.Piticot A OG22 art.1alin.2
410	27.04.2021	24,402.14	6219272	MAXIGEL SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2130606-Reab,moderniz,dotare Gr.Piticot A OG22 art.1alin.2
411	27.04.2021	139.00	4278620	ORASUL TARGU OCNA	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA APRILIE 2021
412	27.04.2021	17.00	4278620	ORASUL TARGU OCNA	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA APRILIE 2021
413	27.04.2021	15.00	4278620	ORASUL TARGU OCNA	4278620	RO63TREZ0622116020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA APRILIE 2021
414	27.04.2021	212.20	4278620	ORASUL TARGU OCNA	4278620	RO08TREZ06221390201XXXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA APRILIE 2021
415	27.04.2021	11,868.00	4278620	ORASUL TARGU OCNA	4278620	RO86TREZ06221070203XXXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA APRILIE 2021
416	27.04.2021	4,810.00	4278620	ORASUL TARGU OCNA	4278620	RO86TREZ06221070203XXXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA APRILIE 2021
417	27.04.2021	55.00	4278620	ORASUL TARGU OCNA	4278620	RO86TREZ06221070203XXXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA APRILIE 2021
418	27.04.2021	18,438.00	16109994	MOBTECO PRODUCT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.20210034 Reab,moderniz,dotare Gr.Piticot B OG22 art.1alin.2

419	27.04.2021	5,940.00	19755663	CMI DR. ANUTEI G. LILIANA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.260 SERVICII MEDICALE CENTRU VACCINARE OG22 art.1alin.2
420	27.04.2021	3,780.00	39333485	JACOTA CATALINA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.38 SERVICII MEDICALE CENTRU VACCINARE OG22 art.1alin.2
421	27.04.2021	6,409.34	6219272	MAXIGEL SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2130723-Reab,moderniz,dotare Gr.Piticot B OG22 art.1alin.2
422	27.04.2021	3,465.00	33338785	HORECA EQUIPMENT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD GBE F.120210036 -Reab, moderniz,dotare Gr.Piticot AOG22 art.1alin.2
423	27.04.2021	6,480.00	20716161	CMI DR. BUCEAG MAGDALENA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.1 SERVICII MEDICALE CENTRU VACCINARE OG22 art.1alin.2
424	27.04.2021	2,160.00	31457500	CMI DR.LORINCZ STELLA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.73 SERVICII MEDICALE CENTRU VACCINARE OG22 art.1alin.2
425	27.04.2021	40,186.01	5150840	QUARTZ MATRIX SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2020980 Reab,moderniz,dotare Gr.Piticot B OG22 art.1alin.2
426	27.04.2021	13,650.49	6219272	MAXIGEL SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2130651 Reab,moderniz, dotare Gr.Piticot B OG22 art.1alin.2
427	27.04.2021	2,595.70	971348	GEORGE SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F.2498 MATERIALE OG22 art.1alin.2
428	28.04.2021	2,930.48	22043010	E.ON ENERGIE ROMANIA SA	4278620	RO85TREZ24A665050200103X	ORASUL TARGU OCNA	SF F.10721414944 GAZE CF BORDEROU OG22 art.1alin.2
429	28.04.2021	1,263.34	22043010	E.ON ENERGIE ROMANIA SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.10323224880 GAZE CF BORDEROU OG22 art.1alin.2
430	28.04.2021	1,308.61	22043010	E.ON ENERGIE ROMANIA SA	4278620	RO22TREZ24A670302200103X	ORASUL TARGU OCNA	SF F.10721414943 GAZE CF BORDEROU OG22 art.1alin.2
431	28.04.2021	1,025.99	22043010	E.ON ENERGIE ROMANIA SA	4278620	RO32TREZ24A870400200103X	ORASUL TARGU OCNA	SF F.10124977436 GAZE CF BORDEROU OG22 art.1alin.2
432	28.04.2021	5,179.19	22043010	E.ON ENERGIE ROMANIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF FACTURI GAZE CF BORDEROU OG22 art.1alin.2
433	28.04.2021	1,000.00	27763365	II MARUNTELU IOAN	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF F.37 LUCRARI VIDANJARE OG22 art.1alin.2
434	28.04.2021	6,083.00	361820	RAIFFEISEN BANK SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF ALIM.CARD SERV.MEDIC.CENTRU VACCINARE OG22 art.1alin.2
435	28.04.2021	1,368.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF ALIM.CARD SERV.MEDIC.CENTRU VACCINARE OG22 art.1alin.2
436	28.04.2021	2,982.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF ALIM.CARD SERV.MEDIC.CENTRU VACCINARE OG22 art.1alin.2
437	28.04.2021	13,915.00	5022670	BANCA TRANSILVANIA SA	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF ALIM CARD SERV.MEDIC.CENTRU VACCINARE OG22 art.1alin.2
438	28.04.2021	316.00		COJOCARU DRAGOS-SERGIU	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF ALIM CONT SERV.MEDIC.CENTRU VACCINARE OG22 art.1alin.2
439	28.04.2021	316.00		TARALA VLAD	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF ALIM CONT SERV.MEDIC.CENTRU VACCINARE OG22 art.1alin.2
440	28.04.2021	71.97	8979746	CROYDON SRL	4278620	RO92TREZ24A670502200200X	ORASUL TARGU OCNA	SF F.169 MATERIALE OG22 art.1alin.2
441	28.04.2021	1,762.54	5150840	QUARTZ MATRIX SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD GBE F.2020980 Reab, moderniz, dotare Gr.Piticot B OG22 art.1alin.2
442	28.04.2021	1,065.30	40735052	MADCIB COMERT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2696 Reab, moderniz,dotare Gr.Piticot B OG22 art.1alin.2
443	28.04.2021	36,508.01	40735052	MADCIB COMERT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2709-Reab, moderniz, dotare Gr.Piticot B OG22 art.1alin.2
444	28.04.2021	32,944.67	40735052	MADCIB COMERT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.2701-Reab,moderniz, dotare Gr.Piticot A OG22 art.1alin.2
445	28.04.2021	53,955.50	16109994	MOBTECO PRODUCT SRL	4278620	RO78TREZ24A650402710101X	ORASUL TARGU OCNA	SD F.20210035- Reab, moderniz, dotare Colegiu C.Neori OG22 art.1alin.2
446	28.04.2021	1,252.98	8979746	CROYDON SRL	4278620	RO63TREZ24A700600200200X	ORASUL TARGU OCNA	SF F.51 MATERIALE OG22 art.1alin.2
447	28.04.2021	339.89	8979746	CROYDON SRL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.52 MATERIALE CENTRU VACCINARE OG22 art.1alin.2
448	29.04.2021	366.00	427282	RA MONITORUL OFICIAL	4278620	RO95TREZ24A700330203030X	ORASUL TARGU OCNA	SF F.11299 ANUNT LICITATIE OG22 art.1alin.2
449	29.04.2021	3,600.00	43681917	TRAUMA CENTER SRL	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F.1 SERVICII MEDICALE CENTRU VACCINARE OG22 art.1alin.2

