

## ORASUL TARGU OCNA

## CENTRALIZATOR PLATI LUNA IUNIE 2021

Nr. Crt.	Data OP	Suma	Cod Fiscal Beneficiar	Beneficiar	Cod Fiscal Platitor	Iban Platitor	Platitor	Explicatii
1	02.06.2021	100.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
2	02.06.2021	156.99	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
3	02.06.2021	178.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
4	03.06.2021	649.90	2864518	ALTEX ROMANIA SRL	4278620	RO07TREZ224A510103200530X	ORASUL TARGU OCNA	SF F 53771469 OBIECTE INVENTAR OG22 art.1alin.2
5	07.06.2021	240.00	9165010	SOC.NAT.A SARII-SUC.SALINA TARGU OCNA	4278620	RO08TREZ224A675000203030X	ORASUL TARGU OCNA	SF f 50086425 prestari servicii OG22 art.1alin.2
6	07.06.2021	2,070.62	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO85TREZ224A665050200103X	ORASUL TARGU OCNA	SF f 10223789681 GAZE CF BORD OG22 art.1alin.2
7	07.06.2021	8,021.67	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO62TREZ224A510103200103X	ORASUL TARGU OCNA	SF F 10223789679 GAZE CF BORD OG22 art.1alin.2
8	07.06.2021	596.13	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO22TREZ224A670302200103X	ORASUL TARGU OCNA	SF F 10223789680 GAZE CF BORD OG22 art.1alin.2
9	07.06.2021	651.83	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO32TREZ224A870400200103X	ORASUL TARGU OCNA	SF F 10223789909 GAZE CF BORD OG22 art.1alin.2
10	07.06.2021	1,429.99	22043010	E.ON ENERGIE ROMÂNIA SA	4278620	RO57TREZ224A615000203030X	ORASUL TARGU OCNA	SF F 10223789976 GAZE CF BORD OG22 art.1alin.2
11	07.06.2021	4,000.00	31334710	ASOCIATIA CANTORES ANIMAE	4278620	RO08TREZ224A675000203030X	ORASUL TARGU OCNA	SF F 4 CHELT ORGANIZ FESTIVAL NATIONAL EDITIA VII OG22 art.1alin.2
12	07.06.2021	14,423.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO41TREZ224A615000100112X	ORASUL TARGU OCNA	SF VIRAT CAS INDEMNIZATII CENTRU VACCINARE OG22 ART1 AL2
13	07.06.2021	5,768.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO41TREZ224A615000100112X	ORASUL TARGU OCNA	SF VIRAT CASS INDEMNIZATII CENTRU VACCINARE OG22 ART1 AL2
14	07.06.2021	3,747.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO41TREZ224A615000100112X	ORASUL TARGU OCNA	SF VIRAT IMPOZIT INDEMNIZATII CENTRU VACCINARE OG22 ART1 AL2
15	08.06.2021	17,744.08	35680651	RADNIC DESIGN SRL	4278620	RO95TREZ224A700330203030X	ORASUL TARGU OCNA	SF F 23 PREST SERV PROIECTARE OG22 art.1alin.2
16	08.06.2021	178.00	4278620	ORASUL TARGU OCNA	4278620	RO29TREZ06221A300530XXXX	ORASUL TARGU OCNA	SF VIRARI SUME VIRATE ERONAT
17	08.06.2021	60.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
18	08.06.2021	640.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
19	08.06.2021	853.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
20	09.06.2021	300.00	37192959	CASTELLINO TRAVEL SRL	4278620	RO08TREZ224A675000203030X	ORASUL TARGU OCNA	SF F 1 SUVENIR OG22 art.1alin.2
21	09.06.2021	507.70	10547022	LUKOIL ROMANIA SRL	4278620	RO94TREZ224A510103200105X	ORASUL TARGU OCNA	SF F 4891 CARBURANTI OG22 art.1alin.2
22	09.06.2021	603.77	10547022	LUKOIL ROMANIA SRL	4278620	RO85TREZ224A610500200105X	ORASUL TARGU OCNA	SF F 4891 CARBURANTI OG22 art.1alin.2
23	09.06.2021	1,089.99	10547022	LUKOIL ROMANIA SRL	4278620	RO73TREZ224A650402200105X	ORASUL TARGU OCNA	SF F 4891 CARBURANTI OG22 art.1alin.2
24	09.06.2021	108.77	10547022	LUKOIL ROMANIA SRL	4278620	RO80TREZ224A670501200105X	ORASUL TARGU OCNA	SF F 4891 CARBURANTI OG22 art.1alin.2
25	09.06.2021	110.98	10547022	LUKOIL ROMANIA SRL	4278620	RO40TREZ224A840303200105X	ORASUL TARGU OCNA	SF F 4891 CARBURANTI OG22 art.1alin.2
26	09.06.2021	260.00	39919353	CREATIV PRINTERO S.R.L.	4278620	RO83TREZ224A670503200130X	ORASUL TARGU OCNA	SF F 1381 MATERIALE OG22 art.1alin.2
27	09.06.2021	326.60	16310679	DNS BIROTICA SRL	4278620	RO30TREZ224A510103200101X	ORASUL TARGU OCNA	SF F 2106191 FURNITURI DE BIROU OG22 art.1alin.2
28	09.06.2021	1,880.20	1429540	FAGUL SRL	4278620	RO13TREZ224A510103200106X	ORASUL TARGU OCNA	SF F 7309 PIESE OG22 art.1alin.2
29	09.06.2021	1,689.80	1429540	FAGUL SRL	4278620	RO62TREZ224A510103200200X	ORASUL TARGU OCNA	SF F 7309 PIESE OG22 art.1alin.2
30	09.06.2021	940.10	1429540	FAGUL SRL	4278620	RO89TREZ224A650402200106X	ORASUL TARGU OCNA	SF F 7310 PIESE OG22 art.1alin.2
31	09.06.2021	392.70	1429540	FAGUL SRL	4278620	RO41TREZ224A650402200200X	ORASUL TARGU OCNA	SF F 7310 PIESE OG22 art.1alin.2
32	09.06.2021	1,500.00	15447997	GARDENIA SRL	4278620	RO08TREZ224A675000203030X	ORASUL TARGU OCNA	SF F 947 ARANJAMENTE FLORALE OG22 art.1alin.2
33	09.06.2021	3,215.50	15447997	GARDENIA SRL	4278620	RO83TREZ224A670503200130X	ORASUL TARGU OCNA	SF F 948 MATERIAL FLORICOL OG22 art.1alin.2
34	09.06.2021	350.00	6286654	INFOSYST SRL	4278620	RO57TREZ224A615000203030X	ORASUL TARGU OCNA	SF F 79 CARTUS TONER XEROX OG22 art.1alin.2

35	09.06.2021	168.98	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 14411 IMPRIMATE OG22 art.1alin.2
36	09.06.2021	1,444.18	26784173	MISAVAN TRADING	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 21211611 SACI OG22 art.1alin.2
37	09.06.2021	129.95	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 14033006 PAHARE OG22 art.1alin.2
38	09.06.2021	103.96	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 13988685 PAHARE OG22 art.1alin.2
39	09.06.2021	344.18	26784173	MISAVAN TRADING	4278620	RO16TREZ24A870400200102X	ORASUL TARGU OCNA	SF F 21211075 MATERIALE CURATENIE OG22 art.1alin.2
40	09.06.2021	249.50	20745256	SELERON SRL	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 146691 MATERIALE REPARATII OG22 art.1alin.2
41	09.06.2021	269.11	26784173	MISAVAN TRADING	4278620	RO50TREZ24A670303200102X	ORASUL TARGU OCNA	SF F 21211099 MATERIALE DE CURATENIE OG22 art.1alin.2
42	09.06.2021	12,352.57	38244550	UTIL CONSECA SRL	4278620	RO12TREZ24A700501710101X	ORASUL TARGU OCNA	SD F.987-EXECUTIE RACORDURI RETEA APA OG22 art.1alin.2
43	09.06.2021	32.00	28421530	OVISTIL-FLOR S.R.L.	4278620	RO80TREZ24A670501200105X	ORASUL TARGU OCNA	SF F.98 MATERIALE OG22 art.1alin.2
44	09.06.2021	587.00	28421530	OVISTIL-FLOR S.R.L.	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F.98 MATERIALE OG22 art.1alin.2
45	09.06.2021	1,300.00	6286654	INFOSYST SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 78 FURNITURI DE BIROU OG22 art.1alin.2
46	09.06.2021	20.00	6286654	INFOSYST SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 78 MATERIALE OG22 art.1alin.2
47	09.06.2021	332.60	2816464	DEDEMAN SRL	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 2900600350 OBIECTE INVENTAR OG22 art.1alin.2
48	09.06.2021	20,000.00	26601020	ADIS BACAU	4278620	RO08TREZ24A800130203030X	ORASUL TARGU OCNA	SF DIFERENTA COTIZATIE 2019 OG22 art.1alin.2
49	09.06.2021	255.00	36319389	ACUM TV	4278620	RO95TREZ24A700330203030X	ORASUL TARGU OCNA	SF F 2029 ANUNT LICITATIE OG22 art.1alin.2
50	09.06.2021	559.78	15001845	DRAGANUTA SERV SRL	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F 215 PRESTARI SERVICII OG22 art.1alin.2
51	09.06.2021	570.00	41147522	EXCLUSIV HOLD PRESS SRL	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F 341 PRESTARI SERVICII OG22 art.1alin.2
52	09.06.2021	345.10	1429540	FAGUL SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 7311 PREST SERV OG22 art.1alin.2
53	09.06.2021	333.20	1429540	FAGUL SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 7311 PREST SERV OG22 art.1alin.2
54	09.06.2021	124.95	1429540	FAGUL SRL	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 7311 PREST SERV OG22 art.1alin.2
55	09.06.2021	4,740.00	30486655	II DIMA ST.VIOREL	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF F 10 9 11 TRANSPORT ELEVI OG22 art.1alin.2
56	09.06.2021	370.00	30516144	II ZAMFIR N.CHRISTOPHOR	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F 179 DIAGNOZA BC 72 APL OG22 art.1alin.2
57	09.06.2021	2,700.00	6286654	INFOSYST SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 77 INTRETINERE ECHIPAMENTE OG22 art.1alin.2
58	09.06.2021	400.00	6286654	INFOSYST SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 70 UNITATE CILINDRU XEROX OG22 art.1alin.2
59	09.06.2021	190.00	37658120	BLACK FOX ART SRL	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F 479 PRESTARI SERVICII OG22 art.1alin.2
60	09.06.2021	58,547.08	16109994	MOBTECO PRODUCT SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD F.20210046-REAB,MODERNIZ, DOTARE GR.PITICOT B OG22 art.1alin.2
61	09.06.2021	49,994.54	16109994	MOBTECO PRODUCT SRL	4278620	RO78TREZ24A650402710101X	ORASUL TARGU OCNA	SD F.20210053-REAB,MODERNIZ, DOTARE COLEGIU C.NEGRI OG22 art.1alin.2
62	10.06.2021	50.00		BUGETUL DE STAT	4278620	RO75TREZ06221350250XXXXX	ORASUL TARGU OCNA	CV PV063922/29.03.2020 ACHITAT IN TERMEN
63	10.06.2021	13,860.00	361579	BRD - GROUPE SOCIETE GENERAL F SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZATII INSOTITORI CF BORDEROU OG22 art.1alin.2
64	10.06.2021	42,966.00	5022670	BANCA TRANSILVANIA SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZATII INSOTITORI CF BORDEROU OG22 art.1alin.2
65	10.06.2021	29,106.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZATII INSOTITORI CF BORDEROU OG22 art.1alin.2
66	10.06.2021	13,860.00	361820	RAIFFEISEN BANK SA	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZATII INSOTITORI CF BORDEROU OG22 art.1alin.2
67	10.06.2021	57,000.00	36992872	GRADINITA ANNA MARIA	4278620	RO45TREZ24A650301550163X	ORASUL TARGU OCNA	SF Finantare invatamant privat prescolar OG22 art.1alin.2
68	10.06.2021	2,000.00	30515831	CN POSTA ROMANA SA-OJP IASI	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF REF 7759 TIMBRE AR OG22 art.1alin.2
69	10.06.2021	30,000.00	38244550	UTIL CONSECA SRL	4278620	RO85TREZ24A665050200200X	ORASUL TARGU OCNA	SF F 998 LUCRARI REPARATII CABINETE MEDICALE OG22 art.1alin.2

70	10.06.2021	27,817.62	38244550	UTIL CONSECA SRL	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 1107 LUCRARI DRUMURI OG22 art.1alin.2
71	10.06.2021	77,708.55	27273142	CUPT SA	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 1930 COLECTAT REZIDURI MENAJERE OG22 art.1alin.2
72	10.06.2021	25,759.50	27273142	CUPT SA	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 1935 DESEURI REICLABLE OG22 art.1alin.2
73	10.06.2021	10,269.63	27273142	CUPT SA	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 1936 PRELUARE DESEURI OG22 art.1alin.2
74	10.06.2021	52,525.51	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1931 LUCRARI SALUBRIZARE STRAZI OG22 art.1alin.2
75	10.06.2021	9,605.17	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1932 COLECTAT REZIDURI MENAJERE COSURI STRADALE OG22 art.1alin.2
76	10.06.2021	26,202.22	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1933 COLECTAT DESEURI ABANDONATE OG22 art.1alin.2
77	10.06.2021	70,440.60	38244550	UTIL CONSECA SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 999 LUCRARI REPARATII BIROURI OG22 art.1alin.2
78	10.06.2021	656.37	38244550	UTIL CONSECA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 990 PREST SERV CURATENIE OG22 art.1alin.2
79	10.06.2021	39,095.97	38244550	UTIL CONSECA SRL	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 989 991 992 993 994 996 PREST SERV OG22 art.1alin.2
80	10.06.2021	214.20	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 13993258 SERVICII IGIENIZARE OG22 art.1alin.2
81	10.06.2021	85.68	35534516	LA FANTANA SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 13993258 SERVICII IGIENIZARE OG22 art.1alin.2
82	10.06.2021	895.70	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 13990392 ABONAMENT OG22 art.1alin.2
83	10.06.2021	261.00	34336600	OFICIAL PRESS SRL	4278620	RO95TREZ24A700330203030X	ORASUL TARGU OCNA	SF F 34036 PRELUCRARE ANUNT OG22 art.1alin.2
84	10.06.2021	261.00	34336600	OFICIAL PRESS SRL	4278620	RO95TREZ24A700330203030X	ORASUL TARGU OCNA	SF F 34037 PRELUCRARE ANUNT OG22 art.1alin.2
85	10.06.2021	1,897.66	38244550	UTIL CONSECA SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 1103 LUCRARI REPARATII OG22 art.1alin.2
86	10.06.2021	1,526.42	38244550	UTIL CONSECA SRL	4278620	RO39TREZ24A670503200200X	ORASUL TARGU OCNA	SF f 1102 LUCRARI INLOCUIRE CONTOR APA OG22 art.1alin.2
87	10.06.2021	1,911.10	38244550	UTIL CONSECA SRL	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F 1104 LUCRARI OG22 art.1alin.2
88	10.06.2021	2,518.74	38244550	UTIL CONSECA SRL	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F 1106 LUCRARI DECOLMATARE SANT OG22 art.1alin.2
89	10.06.2021	23,467.38	38244550	UTIL CONSECA SRL	4278620	RO64TREZ24A745000203030X	ORASUL TARGU OCNA	SF F 1000 LUCRARI CAPTUARE CAINI OG22 art.1alin.2
90	10.06.2021	982.26	16590684	OLE STAR SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 20820 PREST SERV ELIMINARE FINALA OG22 art.1alin.2
91	10.06.2021	460.00	28421530	OVISTIL-FLOR S.R.L.	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 127 REPARATII OG22 art.1alin.2
92	10.06.2021	119.00	19218848	OMEGA BC COMMUNICATIONS SRLI	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 7653 SERVICII MENTENANTA OG22 art.1alin.2
93	10.06.2021	293.06	14317484	DATA TECH SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1030 GAZD. SI ADM PAG WEB OG22 art.1alin.2
94	10.06.2021	167.79	955687	VEGA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 6913 MONITORIZARE SISTEM ALARMA OG22 art.1alin.2
95	10.06.2021	5,712.00	15974040	FIDA SOLUTIONS SRL	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1883 SERVICII SOFTWARE OG22 art.1alin.2
96	10.06.2021	3,213.00	15974040	FIDA SOLUTIONS SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1874 PREST SERV OG22 art.1alin.2
97	10.06.2021	2,144.83	4236838	GRUP SOFT SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 210917 SERVICII SOFTWARE OG22 art.1alin.2
98	10.06.2021	1,386.25	4236838	GRUP SOFT SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 210916 SERV SOFTWARE OG22 art.1alin.2
99	10.06.2021	50,000.00	9234919	TERMA SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 17895 LUCRARI INSTALATIE INCALZIRE OG22 art.1alin.2
100	10.06.2021	53.91	27273142	CUPT SA	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 325853 REZIDURI MENAJERE OG22 art.1alin.2
101	10.06.2021	1,023.26	27273142	CUPT SA	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F 325850 REZIDURI MENAJERE OG22 art.1alin.2
102	10.06.2021	252.26	27273142	CUPT SA	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F 325847 REZIDURI MENAJERE OG22 art.1alin.2
103	10.06.2021	748.14	27273142	CUPT SA	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F 325846 REZIDURI MENAJERE OG22 art.1alin.2
104	10.06.2021	862.42	27273142	CUPT SA	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F 325849 REZIDURI MENAJERE OG22 art.1alin.2
105	10.06.2021	226.10	39805456	ELECTROCENTRALE BORZFESTI	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 21095 SERV TRANSP APA TEHN OG22 art.1alin.2

106	10.06.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F 21095 SERV TRANSP APA TEHN OG22 art.1alin.2
107	10.06.2021	2.34	18264854	ADMINISTRATIA BAZINALA DE APA SJRET	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF F 2104227 2104226 APA INDUSTRIALA OG22 art.1alin.2
108	10.06.2021	253.92	22043010	E.ON ENERGIE ROMANIA SA	4278620	RO04TREZ24A670306200103X	ORASUL TARGU OCNA	SF F 10721615891 GAZE CF BORD OG22 art.1alin.2
109	10.06.2021	0.07	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO53TREZ24A610500200103X	ORASUL TARGU OCNA	SF F 810001301679 EN EL CF BORD OG22 art.1alin.2
110	10.06.2021	431.20	27273142	CUPT SA	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F 325851 325852 REZIDURI MENAJERE OG22 art.1alin.2
111	10.06.2021	60.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII CTR 04016171 OG22 art1 alin2
112	10.06.2021	354.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF COTIZATIE SINDICAT OG22 art1 alin2
113	10.06.2021	76.00	22028584	BCR PENSII, SOCIETATE DE ADMINISTRARE A FONDURILOR DE PENSII PRIVATE SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF PENSIE FACULTATIVA OG22 art1 alin2
114	10.06.2021	60.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII CTR 04016172 OG22 art1 alin2
115	10.06.2021	5.00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE LUNARA OG22 art1 alin2
116	10.06.2021	1,348.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
117	10.06.2021	1,034.00	5022670	BANCA TRANSILVANIA SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
118	10.06.2021	711.00	361820	RAIFFEISEN BANK SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
119	10.06.2021	2,942.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
120	10.06.2021	2,751.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
121	10.06.2021	34,677.00	5022670	BANCA TRANSILVANIA SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
122	10.06.2021	12,914.00	361820	RAIFFEISEN BANK SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
123	10.06.2021	60,813.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
124	10.06.2021	58,633.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
125	10.06.2021	5,719.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - CONTRIBUTII SALARII - OG.22 Art.1 Al.2
126	10.06.2021	124,735.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2
127	10.06.2021	626.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 art1 alin2
128	10.06.2021	7,121.00	4278620	BUGETUL DE STAT	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
129	10.06.2021	5,840.00	5022670	BANCA TRANSILVANIA SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
130	10.06.2021	2,920.00	361820	RAIFFEISEN BANK SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
131	10.06.2021	730.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
132	10.06.2021	1,460.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
133	10.06.2021	8,288.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF CONTRIBUTII INDEMNIZ CONSILIERI OG22 art1 alin2
134	10.06.2021	449.00	4278620	BUGETUL DE STAT	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 ART1 AL2

135	10.06.2021	6.00	17157671	SINDICATUL NATIONAL AL POLITISTILOR	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF - COTIZATIE MEMBRI SINDICAT OG.22 Art.1 Al.2
136	10.06.2021	183.00	5022670	BANCA TRANSILVANIA SA	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
137	10.06.2021	173.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
138	10.06.2021	3,979.00	5022670	BANCA TRANSILVANIA SA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
139	10.06.2021	2,839.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
140	10.06.2021	2,700.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
141	10.06.2021	251.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
142	10.06.2021	6,754.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
143	10.06.2021	380.00	4278620	BUGETUL DE STAT	4278620	RO56TREZ24A541000100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
144	10.06.2021	215.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE SOC.NAT.CRUCIA ROSIE BACAU	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE MEMBRI SINDICAT OG22 art1 alin2
145	10.06.2021	1.00	4591937	SOC.NAT.CRUCIA ROSIE BACAU	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributie lunara OG22 art1 alin2
146	10.06.2021	15,409.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
147	10.06.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
148	10.06.2021	812.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
149	10.06.2021	374.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
150	10.06.2021	2,583.00	5022670	BANCA TRANSILVANIA SA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
151	10.06.2021	5,159.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
152	10.06.2021	989.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
153	10.06.2021	15,993.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
154	10.06.2021	200.00	30025724	BIROU EXECUTOR JUDECATORESC - MORARIU SEBASTIAN	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE OG22 art1 alin2
155	10.06.2021	800.00	39656737	BIROU EXECUTOR JUDECATORESC PRISECARIU I. CEZAR-COPIN	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE OG22 art.1 al.2
156	10.06.2021	404.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
157	10.06.2021	404.00	361820	RAIFFEISEN BANK SA	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
158	10.06.2021	6,495.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
159	10.06.2021	6,114.00	361820	RAIFFEISEN BANK SA	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
160	10.06.2021	717.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
161	10.06.2021	11,241.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
162	10.06.2021	648.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A660800100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
163	10.06.2021	31.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF COTIZATIE MEMBRI SINDICAT OG22 art.1 alin.2

164	10.06.2021	203.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
165	10.06.2021	2,542.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
166	10.06.2021	144.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
167	10.06.2021	1,820.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
168	10.06.2021	107.00	4278620	BUGETUL DE STAT	4278620	RO03TREZ24A670302100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
169	10.06.2021	250.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Garantii materiale cf.borderou OG22 art1 alin2
170	10.06.2021	38.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIIEI LOCALE	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG22 art1 alin2
171	10.06.2021	203.00	5022670	BANCA TRANSILVANIA SA	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
172	10.06.2021	2,951.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
173	10.06.2021	144.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
174	10.06.2021	2,291.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
175	10.06.2021	132.00	4278620	BUGETUL DE STAT	4278620	RO47TREZ24A670303100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
176	10.06.2021	163.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
177	10.06.2021	202.00	361820	RAIFFEISEN BANK SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
178	10.06.2021	202.00	361579	BRD - GROUPE SOCIETE GENERAL F SA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
179	10.06.2021	162.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
180	10.06.2021	2,648.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
181	10.06.2021	2,297.00	361820	RAIFFEISEN BANK SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
182	10.06.2021	2,649.00	361579	BRD - GROUPE SOCIETE GENERAL F SA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
183	10.06.2021	2,857.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
184	10.06.2021	521.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
185	10.06.2021	7,411.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
186	10.06.2021	430.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A670306100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
187	10.06.2021	24.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIIEI LOCALE	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
188	10.06.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
189	10.06.2021	193.00	361820	RAIFFEISEN BANK SA	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
190	10.06.2021	2,322.00	5022670	BANCA TRANSILVANIA SA	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
191	10.06.2021	2,000.00	361820	RAIFFEISEN BANK SA	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
192	10.06.2021	282.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
193	10.06.2021	3,080.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
194	10.06.2021	182.00	4278620	BUGETUL DE STAT	4278620	RO29TREZ24A670501100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2

195	10.06.2021	29.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
196	10.06.2021	202.00	5022670	BANCA TRANSILVANIA SA	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
197	10.06.2021	203.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
198	10.06.2021	2,362.00	5022670	BANCA TRANSILVANIA SA	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
199	10.06.2021	2,400.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
200	10.06.2021	289.00	4278620	BUG ASIG SOC DE STAT SI FD.SP	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
201	10.06.2021	3,393.00	4278620	BUG ASIG SOC DE STAT SI FD.SP	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
202	10.06.2021	200.00	4278620	BUGETUL DE STAT	4278620	RO73TREZ24A670502100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
203	10.06.2021	6,272.00	5022670	BANCA TRANSILVANIA SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
204	10.06.2021	3,218.00	361820	RAIFFEISEN BANK SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
205	10.06.2021	1,537.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
206	10.06.2021	4,827.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
207	10.06.2021	10,729.00	4278620	BUG ASIG SOC DE STAT SI FD.SP	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2
208	10.06.2021	598.00	4278620	BUGETUL DE STAT	4278620	RO81TREZ24A680502100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
209	10.06.2021	111.00	5022670	BANCA TRANSILVANIA SA	4278620	RO49TREZ24A685050100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
210	10.06.2021	2,503.00	5022670	BANCA TRANSILVANIA SA	4278620	RO84TREZ24A685050100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
211	10.06.2021	80.00	4278620	BUG ASIG SOC DE STAT SI FD.SP	4278620	RO49TREZ24A685050100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
212	10.06.2021	1,638.00	4278620	BUG ASIG SOC DE STAT SI FD.SP	4278620	RO84TREZ24A685050100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
213	10.06.2021	97.00	4278620	BUGETUL DE STAT	4278620	RO82TREZ24A685050100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
214	10.06.2021	500.00	39626760	CIOBANU V. VASILE-BOGDAN - BIROU EXECUTOR JUDECATORESC	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Retinere Paslaru Lidia dosar 779/2020 OG22 art1 alin2
215	10.06.2021	152.00	361579	BRD - GROUPE SOCIETE GENFRAL F SA	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
216	10.06.2021	202.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
217	10.06.2021	2,700.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
218	10.06.2021	2,571.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
219	10.06.2021	376.00	4278620	BUG ASIG SOC DE STAT SI FD.SP	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
220	10.06.2021	5,312.00	4278620	BUG ASIG SOC DE STAT SI FD.SP	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
221	10.06.2021	308.00	4278620	BUGETUL DE STAT	4278620	RO13TREZ24A870400100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
222	10.06.2021	300,000.00	4278620	ORASUL TARGU OCNA	4278620	RO65TREZ06221370204XXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2
223	10.06.2021	100.00	9100488	NN ASIGURARI DE VIATA S.A.	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII CTR 03917840 OG22 art1 alin2
224	11.06.2021	138.96	16590684	OLE STAR SRL	4278620	RO48TREZ24A660800200130X	ORASUL TARGU OCNA	SF F 21150 PREST SERV ELIMINARE FINALA OG22 art.1alin.2

225	11.06.2021	861.00	4278620	BUGETUL DE STAT	4278620	RO34TREZ24A610500100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
226	11.06.2021	870.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
227	11.06.2021	61.75	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
228	11.06.2021	70.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
229	11.06.2021	662.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
230	11.06.2021	471.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
231	14.06.2021	15,000.00	4278620	ORASUL TARGU OCNA	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF DOBANDA IMPRUMUT BCR OG22 art.1alin.2
232	15.06.2021	17,452.86	4278620	Ministerul Finantelor Publice	4278620	RO57TREZ24A545000810205X	ORASUL TARGU OCNA	SF RATA IMPRUMUT MF OG22 art.1alin.2
233	15.06.2021	7,626.91	4278620	Ministerul Finantelor Publice	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF DOBANDA IMPRUMUT MF OG22 art.1alin.2
234	15.06.2021	2,476.12	8979746	CROYDON SRL	4278620	RO63TREZ24A700600200200X	ORASUL TARGU OCNA	SF F 59 MATERIALE REPARATII OG22 art.1alin.2
235	15.06.2021	458.44	8979746	CROYDON SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 60 MATERIALE REPARATII OG22 art.1alin.2
236	16.06.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO37TREZ24A670303594000X	ORASUL TARGU OCNA	SF Fond handicap 04.21 OG22 art.1alin.2
237	16.06.2021	184.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A670306594000X	ORASUL TARGU OCNA	SF Fond handicap 04.21 OG22 art.1alin.2
238	16.06.2021	92.00	4278620	BUGETUL DE STAT	4278620	RO19TREZ24A670501594000X	ORASUL TARGU OCNA	SF Fond handicap 04.21 OG22 art.1alin.2
239	16.06.2021	92.00	4278620	BUGETUL DE STAT	4278620	RO63TREZ24A670502594000X	ORASUL TARGU OCNA	SF Fond handicap 04.21 OG22 art.1alin.2
240	16.06.2021	15,333.33	4278620	ORASUL TARGU OCNA	4278620	RO57TREZ24A545000810205X	ORASUL TARGU OCNA	SF RATA IMPRUMUT CEC OG22 art.1alin.2
241	16.06.2021	1,043.94	4278620	ORASUL TARGU OCNA	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF DOBANDA IMPRUMUT CEC OG22 art.1alin.2
242	16.06.2021	98.27	4278620	ORASUL TARGU OCNA	4278620	RO45TREZ24A550000202402X	ORASUL TARGU OCNA	SF COMISIOANE IMPRUMUT CEC OG22 art.1alin.2
243	16.06.2021	100.00	4278256	AGENTIA PT PROTECTIA MEDIULUI	4278620	RO55TREZ24A670503710130X	ORASUL TARGU OCNA	SD DOCUM.SF PROIECTE MASTERPLAN TURISM (aviz mediu) OG22 art.1alin.2
244	16.06.2021	100.00	4278256	AGENTIA PT PROTECTIA MEDIULUI	4278620	RO55TREZ24A670503710130X	ORASUL TARGU OCNA	SD DOCUM.SF PROIECTE MASTERPLAN TURISM (aviz mediu) OG22 art.1alin.2
245	16.06.2021	4,301.85	6219272	MAXIGEL SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD REAB. MODERNIZ.DOTARE GRADINITA PITICOT B OG22 art.1alin.2
246	16.06.2021	1,088.85	6219272	MAXIGEL SRL	4278620	RO96TREZ24A650301710101X	ORASUL TARGU OCNA	SD REAB. MODERNIZ.DOTARE GR.PITICOT A OG22 art.1alin.2
247	17.06.2021	3,213.00	15974040	FIDA SOLUTIONS SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1891 PREST SERV OG22 art.1alin.2
248	17.06.2021	5,712.00	15974040	FIDA SOLUTIONS SRL	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1896 SERVICII SOFTWARE OG22 art.1alin.2
249	17.06.2021	39,639.77	26601020	ADIS BACAU	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 371 PREST SERV DEPOZITAT DESEURI MARTIE 2021 OG22 art.1alin.2
250	17.06.2021	358.65	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO53TREZ24A610500200103X	ORASUL TARGU OCNA	SF F ENERGIE ELECTRICA CF BORD OG22 art.1alin.2
251	17.06.2021	1,060.15	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 810001368050 EN EL CF BORD OG22 art.1alin.2
252	17.06.2021	411.73	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO17TREZ24A700330200103X	ORASUL TARGU OCNA	SF F 160011486907 EN EL CF BORD OG22 art.1alin.2
253	17.06.2021	32.09	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO17TREZ24A700330200103X	ORASUL TARGU OCNA	SF F 130011857601 EN EL CF BORD OG22 art.1alin.2
254	17.06.2021	1,044.26	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 170011211527 EN EL CF BORD OG22 art.1alin.2
255	17.06.2021	392.03	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 130011857741 EN EL CF BORD OG22 art.1alin.2
256	17.06.2021	1,083.33	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO07TREZ24A740501200103X	ORASUL TARGU OCNA	SF F 130011857606 EN EL CF BORD OG22 art.1alin.2
257	17.06.2021	166.02	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO22TREZ24A670302200103X	ORASUL TARGU OCNA	SF F 190009635856 EN EL CF BORD OG22 art.1alin.2
258	17.06.2021	129.99	3590852	IONELA SRL	4278620	RO32TREZ24A870400200103X	ORASUL TARGU OCNA	SF F 371 INCARCAT BUTELII OG22 art.1alin.2
259	17.06.2021	254.19	27429315	CRAB SA	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F 379228 APA OG22 art.1alin.2

260	17.06.2021	2,028.50	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO85TREZ24A665050200103X	ORASUL TARGU OCNA	SF F 190009635857 EN EL CF BORD OG22 art.1alin.2
261	17.06.2021	78.68	27429315	CRAB SA	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F 79234 APA OG22 art.1alin.2
262	17.06.2021	233.60	27429315	CRAB SA	4278620	RO04TREZ24A665050200104X	ORASUL TARGU OCNA	SF F 379226 APA OG22 art.1alin.2
263	17.06.2021	9,977.35	27429315	CRAB SA	4278620	RO24TREZ24A840303200104X	ORASUL TARGU OCNA	SF F 379396 APA OG22 art.1alin.2
264	17.06.2021	302.82	27429315	CRAB SA	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F 379227 APA OG22 art.1alin.2
265	17.06.2021	3,908.39	27429315	CRAB SA	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F 379397 APA OG22 art.1alin.2
266	17.06.2021	184.86	27429315	CRAB SA	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 379393 APA OG22 art.1alin.2
267	17.06.2021	99.10	27429315	CRAB SA	4278620	RO20TREZ24A670306200104X	ORASUL TARGU OCNA	SF F 379232 APA OG22 art.1alin.2
268	17.06.2021	18.49	27429315	CRAB SA	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF F 379231 APA OG22 art.1alin.2
269	17.06.2021	158.43	27429315	CRAB SA	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F 379229 379230 APA OG22 art.1alin.2
270	17.06.2021	15,000.00	26601020	ADIS BACAU	4278620	RO08TREZ24A800130203030X	ORASUL TARGU OCNA	SF DIFERENTA COTIZATIE 2020 OG22 art.1alin.2
271	17.06.2021	5,104.67	27925114	PRO CEMEX SRL	4278620	RO27TREZ24A675000200200X	ORASUL TARGU OCNA	SF F 1636 MATERIALE OG22 art.1alin.2
272	17.06.2021	1,135.02	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 5006661 FURNITURI DE BIROU OG22 art.1alin.2
273	17.06.2021	440.94	8403882	MAGIC PRINT SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 5006662 FURNITURI DE BIROU OG22 art.1alin.2
274	17.06.2021	578.56	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F 810001368051 EN EL CF BORD OG22 art.1alin.2
275	17.06.2021	137.49	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO92TREZ24A670502200103X	ORASUL TARGU OCNA	SF F 810001369864 EN EL CF BORD OG22 art.1alin.2
276	17.06.2021	187.51	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO04TREZ24A670306200103X	ORASUL TARGU OCNA	SF F 810001369864 EN EL CF BORD OG22 art.1alin.2
277	17.06.2021	1,529.75	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO62TREZ24A510103200103X	ORASUL TARGU OCNA	SF F 810001369864 EN EL CF BORD OG22 art.1alin.2
278	17.06.2021	9,671.11	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 810001369864 EN EL CF BORD OG22 art.1alin.2
279	17.06.2021	14.65	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO41TREZ24A650402200103X	ORASUL TARGU OCNA	SF F 810001369864 EN EL CF BORD OG22 art.1alin.2
280	17.06.2021	1,444.68	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF F 810001369864 EN EL CF BORD OG22 art.1alin.2
281	17.06.2021	651.49	22043010	E-ON ENERGIE ROMANIA SA	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 810001369864 EN EL CF BORD OG22 art.1alin.2
282	18.06.2021	242,000.00	4278620	ORASUL TARGU OCNA	4278620	RO57TREZ24A545000810205X	ORASUL TARGU OCNA	SF RATA IMPRUMUT BCR OG22 art.1alin.2
283	18.06.2021	23,278.66	38244550	UTIL CONSECA SRL	4278620	RO85TREZ24A665050200200X	ORASUL TARGU OCNA	SF F 998 REPARATII CABINETE MEDICALE OG22 art.1alin.2
284	18.06.2021	1,323.87	8451308	WOLTERS KLUWER ROMANIA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 176645 PACHET SINTACT OG22 art.1alin.2
285	18.06.2021	41,650.00	19173045	PENCRAFT SRL	4278620	RO65TREZ24A681100710101X	ORASUL TARGU OCNA	SD F.587-Construire si dotare centru multif tip cresa-OG 22. art.1.al.
286	18.06.2021	2,740.44	8971726	VODAFONE ROMANIA SA	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 449306513 CONV TEL OG22 art.1alin.2
287	18.06.2021	187.59	8971726	VODAFONE ROMANIA SA	4278620	RO36TREZ24A610500200108X	ORASUL TARGU OCNA	SF F 449306513 CONV TEL OG22 art.1alin.2
288	18.06.2021	64.49	8971726	VODAFONE ROMANIA SA	4278620	RO84TREZ24A670306200108X	ORASUL TARGU OCNA	SF F 449306513 CONV TEL OG22 art.1alin.2
289	18.06.2021	46.90	8971726	VODAFONE ROMANIA SA	4278620	RO31TREZ24A670501200108X	ORASUL TARGU OCNA	SF F 449306513 CONV TEL OG22 art.1alin.2
290	18.06.2021	27,791.83	38244550	UTIL CONSECA SRL	4278620	RO63TREZ24A700600200200X	ORASUL TARGU OCNA	SF F 1124 PREST SERV INTRETINERE ILUMINAT PUBLIC OG22 art.1alin.2
291	18.06.2021	208.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
292	18.06.2021	40.77	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
293	18.06.2021	290.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
294	18.06.2021	310.28	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
295	18.06.2021	533.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
296	18.06.2021	426.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO

297	18.06.2021	822.50	4278620	ORASUL TARGU OCNA	4278620	RO55TREZ06221180250XXXXX	ORASUL TARGU OCNA	REGLARI PLATI VIRATE ERONAT
298	18.06.2021	140,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 AL.2
299	22.06.2021	40.00	27929019	META RING SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 106244 ANUNT PUBLICITAR OG22 art.1alin.2
300	23.06.2021	2,300.00	4278620	BUGETUL DE STAT	4278620	RO33TREZ24A510103594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI 2021 OG22 art.1alin.2
301	23.06.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO46TREZ24A541000594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI 2021 OG22 art.1alin.2
302	23.06.2021	368.00	4278620	BUGETUL DE STAT	4278620	RO24TREZ24A610500594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI OG22 art.1alin.2
303	23.06.2021	276.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A660800594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI 2021 OG22 art.1alin.2
304	23.06.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO90TREZ24A670302594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI 2021 OG22 art.1alin.2
305	23.06.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A685050594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI 2021 OG22 art.1alin.2
306	23.06.2021	138.00	4278620	BUGETUL DE STAT	4278620	RO03TREZ24A870400594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI 2021 OG22 art.1alin.2
307	23.06.2021	50,000.00	8642901	GEO MYKE SRL	4278620	RO45TREZ24A840303710101X	ORASUL TARGU OCNA	SD P.F.8642901-Proiectare reabilitare si moderniz.str. OG22 art.1al.2
308	23.06.2021	20,000.00	8942631	PROTHALIA PROD SRL	4278620	RO41TREZ24A670306710101X	ORASUL TARGU OCNA	SD P.F.16 REAB.MODERNIZ.DOTARE CASA DE CUI TIJIRA - OG22 art.1alin.2
309	23.06.2021	14,280.00	7954166	CRISBO COMPANY SRL	4278620	RO03TREZ24A700600710101X	ORASUL TARGU OCNA	SD F.756-Moderniz.sistemului de iluminat OG 22 art.1 al.2
310	23.06.2021	21,063.20	38244550	UTIL CONSECA SRL	4278620	RO64TREZ24A745000203030X	ORASUL TARGU OCNA	SF F 1130 PREST SERV CAPTURARE CAINI OG22 art.1alin.2
311	23.06.2021	50,000.00	19173045	PENCRAFT SRL	4278620	RO13TREZ24A650401710130X	ORASUL TARGU OCNA	SD.P.F.645-REAB.MODERNIZ.EXTIN.SC.2 OG22 art.1alin.2
312	23.06.2021	14,875.00	26263744	TOP EVAL CAD SRL	4278620	RO45TREZ24A840303710101X	ORASUL TARGU OCNA	SD F.4-Proiectare reabilitare si moderniz.str.oras OG22 art.1alin.2
313	23.06.2021	11,900.00	26263744	TOP EVAL CAD SRL	4278620	RO45TREZ24A840303710101X	ORASUL TARGU OCNA	SD F.5-Proiectare reabilitare si moderniz.str.oras OG22 art.1alin.2
314	23.06.2021	26,180.00	28147606	SPES CONSULTING SRL	4278620	RO03TREZ24A700600710101X	ORASUL TARGU OCNA	SD F.47-Moderniz.sist. de il. public in Orasul Tg.Ocna OG22 art.1 al.2
315	23.06.2021	34,260.17	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF f 1934 COLECTAT DESEURI VEGETALE OG22 art.1alin.2
316	23.06.2021	58,519.20	27273142	CUPT SA	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 1942 COLECTAT REZIDURI MENAJERE OG22 art.1alin.2
317	23.06.2021	33,944.89	27273142	CUPT SA	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F 1943 DESEURI REICLABILE OG22 art.1alin.2
318	23.06.2021	70,000.00	4278620	ORASUL TARGU OCNA	4278620	RO30TREZ06221370203XXXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG 22 ART.AL.2
319	24.06.2021	119.00	29898288	METROPOLITAN MAXPRESS ADV SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 18115 ANUNT PUBLICITAR OG22 art.1alin.2
320	24.06.2021	1,795.71	4457391	TEXER SERVICE COMPANY SRI	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 210630 MATERIALE REPARATII OG22 art.1alin.2
321	24.06.2021	722.98	10547022	LUKOIL ROMANIA SRL	4278620	RO94TREZ24A510103200105X	ORASUL TARGU OCNA	SF F 5600 CARBURANTI OG22 art.1alin.2
322	24.06.2021	1,331.52	10547022	LUKOIL ROMANIA SRL	4278620	RO73TREZ24A650402200105X	ORASUL TARGU OCNA	SF F 5600 CARBURANTI OG22 art.1alin.2
323	24.06.2021	173.46	10547022	LUKOIL ROMANIA SRL	4278620	RO40TREZ24A840303200105X	ORASUL TARGU OCNA	SF F 5600 CARBURANTI OG22 art.1alin.2
324	24.06.2021	336.77	4457391	TEXER SERVICE COMPANY SRI	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F 210668 REVIZIE XEROX OG22 art.1alin.2
325	24.06.2021	1,429.06	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 210308974617 CONV TEL OG22 art.1alin.2
326	24.06.2021	306.15	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO05TREZ24A670302200108X	ORASUL TARGU OCNA	SF F 210308974617 CONV TEL OG22 art.1alin.2
327	24.06.2021	253.48	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO36TREZ24A610500200108X	ORASUL TARGU OCNA	SF F 210308974873 CONV TEL OG22 art.1alin.2
328	24.06.2021	586.04	427320	TELEKOM ROMANIA COMMUNICATIONS SA	4278620	RO58TREZ24A541000200108X	ORASUL TARGU OCNA	SF F 210308974618 CONV TEL OG22 art.1alin.2
329	24.06.2021	3,689.00	9473975	COMSTING S.R.L.	4278620	RO95TREZ24A610500200530X	ORASUL TARGU OCNA	SF F 2858 OBIECTE INVENTAR OG22 art.1alin.2

330	25.06.2021	184.00	4278620	BUGETUL DE STAT	4278620	RO72TREZ24A670306594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI 2021 OG22 art.1alin.2
331	25.06.2021	46.00	4278620	BUGETUL DE STAT	4278620	RO37TREZ24A670303594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI 2021 OG22 art.1alin.2
332	25.06.2021	92.00	4278620	BUGETUL DE STAT	4278620	RO63TREZ24A670502594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI 2021 OG22 art.1alin.2
333	25.06.2021	92.00	4278620	BUGETUL DE STAT	4278620	RO19TREZ24A670501594000X	ORASUL TARGU OCNA	SF VIRAT FOND HANDICAP MAI 2021 OG22 art.1alin.2
334	25.06.2021	1,400.00	4245291	DIRECTIA DE SANATATE PUBLICA MIERCUREA II MARUNTELU IOAN	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 11602 ANALIZA BACTERIOLOGICA APA OG22 art.1alin.2
335	25.06.2021	1,000.00	27763365	II MARUNTELU IOAN	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF F 41 PRESTARI SERVICII OG22 art.1alin.2
336	25.06.2021	30.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
337	25.06.2021	6.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
338	25.06.2021	110.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
339	25.06.2021	414.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
340	25.06.2021	113.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
341	28.06.2021	4,265.04	35899431	ELIPLAST PRODUCT SRL	4278620	RO27TREZ24A675000200200X	ORASUL TARGU OCNA	SF F 596 TAMPLARIE PVC OG22 art.1alin.2
342	29.06.2021	120.00	19366941	CMI DR. COMAN RALUCA	4278620	RO08TREZ24A510103201300X	ORASUL TARGU OCNA	SF F 1919 PROGRAM INSTRUIRE PERSONAL OG22 art.1alin.2
343	29.06.2021	570.00	41147522	EXCLUSIV HOLD PRESS SRL	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F 363 PREST SERV FILMARI OG22 art.1alin.2
344	29.06.2021	292.93	14317484	DATA TECH SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1045 ADMINISTRARE PAG WEB OG22 art.1alin.2
345	29.06.2021	360.00	37877928	DEGA PROFESIONAL SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 20210038 ECUSON LEGITIMATIE OG22 art.1alin.2
346	29.06.2021	1,386.25	4236838	GRUP SOFT SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 211263 PREST SERV SOFTWARE OG22 art.1alin.2
347	29.06.2021	2,144.83	4236838	GRUP SOFT SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 211264 PREST SERV SOFTWARE OG22 art.1alin.2
348	29.06.2021	890.00	17896658	AUTO PRO CONSULTING SRI	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F 4185 DESCARCARE TAHOGRAF OG22 art.1alin.2
349	29.06.2021	642.60	7890763	DOZATOX SRL	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F 656 PREST SERV DEZINSECTIE OG22 art.1alin.2
350	29.06.2021	571.20	7890763	DOZATOX SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 655 PREST SERV DEZINSECTIE OG22 art.1alin.2
351	29.06.2021	714.00	7890763	DOZATOX SRL	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF F 664 PREST SERV DEZINSECTIE, DERATIZARE OG22 art.1alin.2
352	29.06.2021	2,700.00	6286654	INFOSYST SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 99 INTRETINERE ECHIPAMENTE OG22 art.1alin.2
353	29.06.2021	895.70	35534516	LA FANTANA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 14080828 ABONAMENT OG22 art.1alin.2
354	29.06.2021	226.10	39805456	ELECTROCENTRALE BORZFESTI	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 21127 TRANSP APA TEHNOLOGICA OG22 art.1alin.2
355	29.06.2021	226.10	39805456	ELECTROCENTRALE BORZFESTI	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F 21127 TRANSP APA TEHNOLOGICA OG22 art.1alin.2
356	29.06.2021	1,280.00	15749448	NIC SERV-AUTO-COM SRL	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 20210871 REPARATII BC 24 APL OG22 art.1alin.2
357	29.06.2021	550.00	15749448	NIC SERV-AUTO-COM SRL	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 20210849 REPARATII BC 09 SPG OG22 art.1alin.2
358	29.06.2021	119.00	19218848	OMEGA BC COMMUNICATIONS SRI I OLE STAR SRL	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 7712 MENTENANTA CENTRALA TELEFONICA OG22 art.1alin.2
359	29.06.2021	881.35	16590684	OLE STAR SRL	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 21309 PRESTARI SERVICII OG22 art.1alin.2
360	29.06.2021	167.79	955687	VEGA SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 7121 MONITORIZARE SISTEM ALARMARE OG22 art.1alin.2
361	29.06.2021	390.00	21059809	ADAMS COMPANY SRL	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 231 PRESTARI SERVICII OG22 art.1alin.2
362	29.06.2021	130.00	21059809	ADAMS COMPANY SRL	4278620	RO97TREZ24A610500200130X	ORASUL TARGU OCNA	SF F 231 PRESTARI SERVICII OG22 art.1alin.2
363	29.06.2021	2.65	18264854	ADMINISTRATIA BAZINALA DE APA SIRET	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF F 2104852 2104853 APA INDUSTRIALA OG22 art.1alin.2
364	29.06.2021	2,040.00	30486655	II DIMA ST.VIOREL	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF F 13 TRANSPORT ELEVI OG22 art.1alin.2

365	29.06.2021	1,980.00	30486655	II DIMA ST.VIOREL	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF F 12 TRANSPORT ELEVI OG22 art.1alin.2
366	29.06.2021	6,750.00	19755663	CMI DR. ANUTEI G. I TI TANA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 264 PRESTARI SERVICII MEDICALE OG22 art.1alin.2
367	29.06.2021	12,690.00	20716161	CMI DR. BUCEAG MAGDAI FNA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 3 PRESTARI SERVICII MEDICALE OG22 art.1alin.2
368	29.06.2021	7,380.00	19484068	CMI DR. MOISE RALUCA IOANA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 3 PRESTARI SERVICII MEDICALE OG22 art.1alin.2
369	29.06.2021	4,320.00	4102879	CONDENT IMPEX SRL	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 12 PRESTARI SERVICII MEDICALE OG22 art.1alin.2
370	29.06.2021	2,070.00	43986458	TONCU V. MADALINA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 1 PRESTARI SERVICII MEDICALE OG22 art.1alin.2
371	29.06.2021	8,190.00	43681917	TRAUMA CENTER SRL	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 4 PRESTARI SERVICII MEDICALE OG22 art.1alin.2
372	29.06.2021	3,780.00	39333485	JACOTA CATALINA	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F 43 PRESTARI SERVICII MEDICALE OG22 art.1alin.2
373	29.06.2021	2,856.00	11749518	LIDLE COM S.R.L.	4278620	RO53TREZ24A610500200200X	ORASUL TARGU OCNA	SF F 26215 MATERIALE REPARATII OG22 art.1alin.2
374	29.06.2021	2,864.57	8403882	MAGIC PRINT SRL	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 329 FURNITURI DE BIROU OG22 art.1alin.2
375	29.06.2021	233.95	982223	ETIS S.R.L.	4278620	RO53TREZ24A610500200200X	ORASUL TARGU OCNA	SF F 27749 MATERIALE REPARATII OG22 art.1alin.2
376	29.06.2021	13,198.47	951006	RNP ROMSILVA-DIR.SILVICA BACAU	4278620	RO05TREZ24A830330203030X	ORASUL TARGU OCNA	SF f 3966 PAZA PADURE TRIM II 2021OG22 art.1alin.2
377	29.06.2021	440.03	16590684	OLE STAR SRL	4278620	RO32TREZ24A665050200130X	ORASUL TARGU OCNA	SF F 21598 PRESTARI SERVICII ELIMINARE FINALA OG22 art.1alin.2
378	29.06.2021	2,064.65	1429540	FAGUL SRL	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 7337 MATERIALE REPARATII OG22 art.1alin.2
379	29.06.2021	444.34	4278620	ORASUL TARGU OCNA	4278620	RO28TREZ06221E300530XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA IUNIE 2021
380	29.06.2021	25.66	4278620	ORASUL TARGU OCNA	4278620	RO28TREZ06221E300530XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA IUNIE 2021
381	29.06.2021	380.00	4278620	ORASUL TARGU OCNA	4278620	RO28TREZ06221E300530XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA IUNIE 2021
382	29.06.2021	387.00	4278620	ORASUL TARGU OCNA	4278620	RO55TREZ06221A350102XXXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA IUNIE 2021
383	29.06.2021	67.00	4278620	ORASUL TARGU OCNA	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA IUNIE 2021
384	29.06.2021	11.00	4278620	ORASUL TARGU OCNA	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA IUNIE 2021
385	29.06.2021	647.00	4278620	ORASUL TARGU OCNA	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA IUNIE 2021
386	29.06.2021	28.00	4278620	ORASUL TARGU OCNA	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA IUNIE 2021
387	29.06.2021	186.00	4278620	ORASUL TARGU OCNA	4278620	RO85TREZ0622107020203XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA IUNIE 2021
388	29.06.2021	1,305.00	4420465	SECTORUL 3 AL MUN. BUCURESTI	4278620	RO55TREZ06221A350102XXXX	ORASUL TARGU OCNA	AMENDA ACHITATA IN TERMEN
389	29.06.2021	465.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
390	29.06.2021	19.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
391	29.06.2021	268.64	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
392	29.06.2021	30.00	4278620	ORASUL TARGU OCNA	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
393	30.06.2021	2,106.00		POENARU MONICA ALEXANDRA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AL2
394	30.06.2021	263.00	14277703	BANCA COMERCIALA ROMANA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AL2
395	30.06.2021	997.00	361579	BRD - GROUPE SOCIETE GENERALE SA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AL2
396	30.06.2021	9,863.00	5022670	BANCA TRANSILVANIA SA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AL2
397	30.06.2021	2,685.00	361820	RAIFFEISEN BANK SA	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF ALIM CARD INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AL2
398	30.06.2021	9,312.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF VIRAT CAS INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG223 ART1 AL2
399	30.06.2021	3,727.00	4278620	BUG ASIG SOC DE STAT SI FD SP	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF VIRAT CASS INDEMNIZ.SERV.MEDICALE CENTRU VACCINARE OG22 ART1 AL2

