

Nr. crt.	Data OP	Suma	Cod Fiscal Beneficiar	Beneficiar	Iban Beneficiar	Cod Fiscal Platitor	Iban Platitor	Platitor	Explicatii
1	04.08.2021	33.35	14935787	A.N.R.S.C.	RO29TREZ70320F365000XXXX	4278620	RO10TREZ24A700600200130X	ORASUL TARGU OCNA	SF CONTRIBUTIE ILUMINAT IUNIE 2021 OG22 art.1alin.2
2	04.08.2021	1,000.00	30515831	CN POSTA ROMANA SA-OJP IASI	RO54TREZ24065069XX018391	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF TIMBRE OG22 art.1alin.2
3	04.08.2021	280.10	4278795	INSPECTORATUL DE STAT IN CONSTRUCTII	RO59TREZ061501701X013965	4278620	RO45TREZ24A84030710101X	ORASUL TARGU OCNA	SD TAXA 0.1%-DOTARI-SISTEM MONITORIZARE VIDEO ORAS OG22 art.1alin.2
4	04.08.2021	702.25	4278795	INSPECTORATUL DE STAT IN CONSTRUCTII	RO59TREZ061501701X013965	4278620	RO45TREZ24A84030710101X	ORASUL TARGU OCNA	SD TAXA 0.25%-DOTARI-MONITORIZARE VIDEO ORAS OG22 art.1alin.2
5	04.08.2021	221.95	4278620	ORASUL TARGU OCNA	RO39TREZ06220A100101XTVA	4278620	RO08TREZ06221390201XXXX	ORASUL TARGU OCNA	SF CONTRAVALOARE TVA LUNA IULIE
6	04.08.2021	65.00	4278620	ORASUL TARGU OCNA	RO75TREZ06221350250XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
7	04.08.2021	10.00	4278620	ORASUL TARGU OCNA	RO14TREZ06221360206XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
8	04.08.2021	645.00	4278620	ORASUL TARGU OCNA	RO28TREZ06221E300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
9	04.08.2021	244.00	4278620	ORASUL TARGU OCNA	RO98TREZ06221E330800XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
10	10.08.2021	1,460.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
11	10.08.2021	202.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
12	10.08.2021	2,701.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
13	10.08.2021	250.00	14277703	BANCA COMERCIALA ROMANA	RO49RNCB0031014192480053	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Garantii materiale cf.borderou OG22 art1 alin2
14	10.08.2021	193.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
15	10.08.2021	2,857.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
16	10.08.2021	2,578.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
17	10.08.2021	56,572.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
18	10.08.2021	203.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
19	10.08.2021	2,400.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
20	10.08.2021	4,827.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
21	10.08.2021	202.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
22	10.08.2021	2,571.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
23	10.08.2021	29,106.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF - Alim.card indemnizatii insotitori cf.borderou OG22 art.1alin.2
24	10.08.2021	222.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
25	10.08.2021	4,421.00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
26	10.08.2021	5,475.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
27	10.08.2021	102.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
28	10.08.2021	3,979.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
29	10.08.2021	404.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
30	10.08.2021	6,495.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
31	10.08.2021	203.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
32	10.08.2021	2,951.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
33	10.08.2021	193.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
34	10.08.2021	2,648.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
35	10.08.2021	202.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
36	10.08.2021	2,322.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
37	10.08.2021	35,663.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
38	10.08.2021	1,060.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
39	10.08.2021	2,361.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
40	10.08.2021	6,272.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
41	10.08.2021	130.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO49TREZ24A68050100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
42	10.08.2021	2,541.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO84TREZ24A68050100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
43	10.08.2021	47,124.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alim card indemnizatii insotitori cf borderou OG22 art.1alin.2
44	10.08.2021	111.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
45	10.08.2021	2,428.00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2

46	10.08.2021	76.00	22028584	BCR PENSII, SOCIETATE DE ADMINISTRARE A FONDURILOR DE PENSII PRIVATE SA	RO53BRDE450SV23245054500	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF PENSIE FACULTATIVA OG22 art1 alin2
47	10.08.2021	200.00	30025724	BIROU EXECUTOR JUDECATORESC - MORARU SEBASTIAN	RO30BREL0002000726710101	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE OG22 art1 alin2
48	10.08.2021	800.00	39656737	BIROU EXECUTOR JUDECATORESC PRISECARIU I. CEZAR-SORIN	RO90RZBR0000060020345299	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE OG22 art.1 al.2
49	10.08.2021	730.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
50	10.08.2021	2,839.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
51	10.08.2021	148.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
52	10.08.2021	2,541.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
53	10.08.2021	467.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO63TREZ24A670306100130X	ORASUL TARGU OCNA	SF Alim carduri salarii din CM Unitate OG.22 art1 alin2
54	10.08.2021	110.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
55	10.08.2021	1,903.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
56	10.08.2021	1,731.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
57	10.08.2021	2,720.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
58	10.08.2021	59,131.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
59	10.08.2021	3,146.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
60	10.08.2021	193.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
61	10.08.2021	2,700.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
62	10.08.2021	16,632.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alim card indemnizatii insotitori cf borderou OG22 art.1alin.2
63	10.08.2021	812.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
64	10.08.2021	15,176.00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
65	10.08.2021	500.00	39626760	CIOBANU V. VASILE-BOGDAN - BIROU EXECUTOR JUDECATORESC	RO30BTRLRONCON5457734701	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Retinere dosar 779/2020 OG22 art1 alin2
66	10.08.2021	736.89	8979746	CROYDON SRL	RO26TREZ0635069XX001458	4278620	RO63TREZ24A700600200200X	ORASUL TARGU OCNA	SF F 200 MATERIALE REPARATII OG22 art.1alin.2
67	10.08.2021	287.89	8979746	CROYDON SRL	RO26TREZ0635069XX001458	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 198 MATERIALE REPARATII OG22 art.1alin.2
68	10.08.2021	60.00	9100488	NN ASIGURARI DE VIATA S.A.	RO96BRDE450SV18471794500	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII SM-2820920044431 CTR 04016171 OG22 art1 alin2
69	10.08.2021	100.00	9100488	NN ASIGURARI DE VIATA S.A.	RO96BRDE450SV18471794500	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII VC-2751024047338 CTR 03917840 OG22 art1 alin2
70	10.08.2021	60.00	9100488	NN ASIGURARI DE VIATA S.A.	RO96BRDE450SV18471794500	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII VE-2820410044421 CTR 04016172 OG22 art1 alin2
71	10.08.2021	2,920.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
72	10.08.2021	313.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
73	10.08.2021	5,923.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
74	10.08.2021	175.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
75	10.08.2021	2,296.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
76	10.08.2021	203.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
77	10.08.2021	2,001.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
78	10.08.2021	628.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
79	10.08.2021	12,914.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2

80	10.08.2021	1,609.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
81	10.08.2021	9,702.00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alimentare card indemnizatii insotitori cf bord OG22 art1 alin2
82	10.08.2021	193.00	2860910394420	Scutaru Madalina	RO72CECEB00008RON1653358	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii - OG.22 Art.1 Al.2
83	10.08.2021	3,236.00	2860910394420	Scutaru Madalina	RO72CECEB00008RON1653358	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii OG22 art1 alin2
84	10.08.2021	31.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF COTIZATIE MEMBRI SINDICAT OG22 art.1 alin.2
85	10.08.2021	38.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG22 art1 alin2
86	10.08.2021	24.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
87	10.08.2021	354.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF COTIZATIE SINDICAT OG22 art1 alin2
88	10.08.2021	29.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
89	10.08.2021	215.00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE MEMBRI SINDICAT OG22 art1 alin2
90	10.08.2021	6.00	17157671	SINDICATUL NATIONAL AL POLITISTILOR	RO37BRDE445SV37474394450	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF - COTIZATIE MEMBRI SINDICAT OG.22 Art.1 Al.2
91	10.08.2021	5.00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	RO20RNCB0026030909190001	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE LUNARA OG22 art1 alin2
92	10.08.2021	1.00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	RO20RNCB0026030909190001	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributie lunara OG22 art1 alin2
93	10.08.2021	25,420.49	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO39TREZ24A670503200200X	ORASUL TARGU OCNA	SF F 1151 LUCRARI REPARATII OG22 art.1alin.2
94	10.08.2021	107,104.30	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 1152 LUCRARI REPARATII OG22 art.1alin.2
95	10.08.2021	16,000.00	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 1141 LUCRARI REPARATII OG22 art.1alin.2
96	11.08.2021	850.00	7954166	CRISBO COMPANY SRL	RO15TREZ2406530101008504X	4278620	RO03TREZ24A700600710101X	ORASUL TARGU OCNA	SD GBE F.757-MODERNIZ.SIST.ILUMINAT PUBLIC OG22,ART.1 AL.2
97	11.08.2021	24,349.23	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF f 1957 LUCRARI COLECTAT SI ELIMINAT DESEURI VEGETA OG22 art.1alin.2
98	11.08.2021	80,329.63	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 1953 LUCRARI COLECTAT REZIDURI MENAJERE OG22 art.1alin.2
99	11.08.2021	30,000.00	7152561	LAVITEX PROD SRL	RO07TREZ5215069XXX002213	4278620	RO55TREZ24A670503710130X	ORASUL TARGU OCNA	SD F.4670 - DOTARI-LOCURI DE JOACA PENTRU COPII OG22 art.1alin.2
100	11.08.2021	2,000.00	4278620	ORASUL TARGU OCNA	RO65TREZ06221370204XXXXX	4278620	RO30TREZ06221370203XXXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE
101	12.08.2021	494.00	4278620	ORASUL TARGU OCNA	RO63TREZ0622116020201XXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
102	12.08.2021	1,522.50	4278620	ORASUL TARGU OCNA	RO55TREZ06221A350102XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
103	12.08.2021	125.00	4278620	ORASUL TARGU OCNA	RO75TREZ06221350250XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
104	12.08.2021	7.00	4278620	ORASUL TARGU OCNA	RO12TREZ06221330208XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
105	12.08.2021	416.00	4278620	ORASUL TARGU OCNA	RO28TREZ06221E300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
106	12.08.2021	353.00	4278620	ORASUL TARGU OCNA	RO98TREZ06221E330800XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
107	12.08.2021	4,830.20	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F 1132 LUCRARI COMPACTARE TEREN FOTBAL OG22 art.1alin.2
108	12.08.2021	32,123.88	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 1141 LUCRARI REPARATII OG22 art.1alin.2
109	12.08.2021	9,573.95	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 1144 LUCRARI INTRETINERE SPATII VERZI OG22 art.1alin.2
110	12.08.2021	1,773.29	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF F 1149 LUCRARI REPARATII OG22 art.1alin.2
111	12.08.2021	5,348.00	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO34TREZ24A610500203030X	ORASUL TARGU OCNA	SF F 1142 PRESTARI SERVICII OG22 art.1alin.2
112	13.08.2021	3,662.27	16054368	C.N.A.I.R.SA BUCURESTI	RO59TREZ7005069XXX000461	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F 214000547 AVIZ RESTRICTII CIRCULATIE OG22 art.1alin.2
113	13.08.2021	421.26	18288250	CERTSING SA	RO19TREZ7005069XXX006128	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 2145060508 SEMNATURA ELECTRONICA OG22 art.1alin.2
114	13.08.2021	83.30	10976687	DELGAZ GRID SA	RO25TREZ24765069XXX003127	4278620	RO24TREZ24A840303710130X	ORASUL TARGU OCNA	SD F 5900910510 SEMAFORIZARE ZONA CENTRALA OG22 ART1 AL2
115	13.08.2021	18.25	22043010	E.ON ENERGIE ROMÂNIA SA	RO14TREZ24765069XXX007593	4278620	RO85TREZ24A665050200103X	ORASUL TARGU OCNA	SF F 10522854227 GAZE CF BORD OG22 art.1alin.2
116	13.08.2021	24.89	22043010	E.ON ENERGIE ROMÂNIA SA	RO14TREZ24765069XXX007593	4278620	RO32TREZ24A870400200103X	ORASUL TARGU OCNA	SF F 10921573813 GAZE CF BORD OG22 art.1alin.2
117	13.08.2021	24.89	22043010	E.ON ENERGIE ROMÂNIA SA	RO14TREZ24765069XXX007593	4278620	RO22TREZ24A670302200103X	ORASUL TARGU OCNA	SF F 10522854226 GAZE CF BORD OG22 art.1alin.2
118	13.08.2021	32.76	22043010	E.ON ENERGIE ROMÂNIA SA	RO14TREZ24765069XXX007593	4278620	RO62TREZ24A510103200103X	ORASUL TARGU OCNA	SF F 10522854225 GAZE CF BORD OG22 art.1alin.2
119	16.08.2021	2,300.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO33TREZ24A510103594000X	ORASUL TARGU OCNA	SF Virat fond handicap iunie 2021 OG22 art.1alin.2
120	16.08.2021	138.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO46TREZ24A541000594000X	ORASUL TARGU OCNA	SF Virat fond handicap iunie 2021 OG22 art.1alin.2
121	16.08.2021	368.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO24TREZ24A610500594000X	ORASUL TARGU OCNA	SF Virat fond handicap iunie 2021 OG22 art.1alin.2
122	16.08.2021	276.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO72TREZ24A660800594000X	ORASUL TARGU OCNA	SF Virat fond handicap iunie 2021 OG22 art.1alin.2

123	16.08.2021	46.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO90TREZ24A670302594000X	ORASUL TARGU OCNA	SF Virat fond handicap iunie 2021 OG22 art.1alin.2
124	16.08.2021	46.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO72TREZ24A685050594000X	ORASUL TARGU OCNA	SF Virat fond handicap iunie 2021 OG22 art.1alin.2
125	16.08.2021	138.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO03TREZ24A870400594000X	ORASUL TARGU OCNA	SF Virat fond handicap iunie 2021 OG22 art.1alin.2
126	17.08.2021	12,651.00	14715650	ADMINISTRATIA FONDULUI PENTRU MEDIU	RO23TREZ70620I185000XXXX	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF CONTRIBUTIE FOND MEDIU OG22 art.1alin.2
127	17.08.2021	184.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO72TREZ24A670306594000X	ORASUL TARGU OCNA	SF virat fond handicap iunie 2021 OG22 art.1alin.2
128	17.08.2021	46.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO37TREZ24A670303594000X	ORASUL TARGU OCNA	SF virat fond handicap iunie 2021 OG22 art.1alin.2
129	17.08.2021	92.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO19TREZ24A670501594000X	ORASUL TARGU OCNA	SF virat fond handicap iunie 2021 OG22 art.1alin.2
130	17.08.2021	92.00	4278620	BUGETUL DE STAT	RO77TREZ0625503XXXXXXXXXX	4278620	RO63TREZ24A670502594000X	ORASUL TARGU OCNA	SF virat fond handicap iunie 2021 OG22 art.1alin.2
131	17.08.2021	25,000.00	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF PARTIAL F.1956 COLECTAT DESEURI ABANDONATE OG22 art.1alin.2
132	17.08.2021	10,000.00	4278620	ORASUL TARGU OCNA	RO95RNCB0031014192480001	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF VIRAT DOBANDA IMPRUMUT BCR OG22 art.1alin.2
133	17.08.2021	12,000.00	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF PARTIAL F.1147 LUCRARI REP.STATII AUTOBUZ OG22 art.1alin.2
134	17.08.2021	17,611.56	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO85TREZ24A665050200200X	ORASUL TARGU OCNA	SF F.1150 LUCRARI REP.IMPJMUIRE IMOBIL RADUCANU 2 OG22 art.1alin.2
135	18.08.2021	223.00	29898288	METROPOLITAN MAXPRESS ADV SRL	RO44TREZ5075069XXX003967	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F.18778/17.08.2021 ANUNT PUBLICITAR OG22 art.1alin.2
136	18.08.2021	90.20	4278620	ORASUL TARGU OCNA	RO97CECEBC1130RON0985583	4278620	RO45TREZ24A550000202402X	ORASUL TARGU OCNA	SF Comisioane imprumut CEC OG22 art.1alin.2
137	18.08.2021	883.20	4278620	ORASUL TARGU OCNA	RO97CECEBC1130RON0985583	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF Dobanda imprumut CEC OG22 art.1alin.2
138	18.08.2021	133.60	427282	RA MONITORUL OFICIAL	RO12TREZ7005069XXX000531	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F.22785/18.08.2021 ANUNT PUBLICITAR OG22 art.1alin.2
139	20.08.2021	42,072.96	11077085	CLAUSEB SRL	RO64TREZ062507057X004555	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF P.F.87 LUCRARI DEMOLARE CLADIRE ORL OG22 art.1alin.2
140	20.08.2021	8,404.87	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF DIF.F.1956 COLECTAT DESEURI ABANDONATE OG22 art.1alin.2
141	20.08.2021	6,351.00	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F.1958 COLECTAT DESEURI RECICLABILE OG22 art.1alin.2
142	20.08.2021	2,142.00	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF LUCRARI MATURAT MECANIZAT OG22 art.1alin.2
143	20.08.2021	9,605.17	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F.1954 COLECTAT REZIDUURI COSURI STRADALE OG22 art.1alin.2
144	20.08.2021	200.00	4278620	ORASUL TARGU OCNA	RO75TREZ06221350250XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
145	20.08.2021	645.63	4278620	ORASUL TARGU OCNA	RO14TREZ06221360206XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
146	20.08.2021	100.00	4278620	ORASUL TARGU OCNA	RO63TREZ0622116020201XXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
147	20.08.2021	203.00	4278620	ORASUL TARGU OCNA	RO98TREZ06221E330800XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
148	20.08.2021	70.00	4278620	ORASUL TARGU OCNA	RO28TREZ06221E300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
149	20.08.2021	30,975.09	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO63TREZ24A700600200200X	ORASUL TARGU OCNA	SF F.1143 INTRETINERE ILUMINAT PUBLIC OG22 art.1alin.2
150	20.08.2021	2,415.11	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO48TREZ24A670501200200X	ORASUL TARGU OCNA	SF F.1146 LUCRARI OG22 art.1alin.2
151	20.08.2021	6,164.33	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO39TREZ24A670503200200X	ORASUL TARGU OCNA	SF F.1148 LUCRARI REPARATII LOCURI JOACA OG22 art.1alin.2
152	23.08.2021	25,000.00	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF PARTIAL F.1955/31.07.2021 SALUBRIZARE STRAZI OG22 art.1alin.2
153	23.08.2021	290.00	4278620	ORASUL TARGU OCNA	RO55TREZ06221A350102XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
154	23.08.2021	156.51	4278620	ORASUL TARGU OCNA	RO14TREZ06221360206XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
155	23.08.2021	21.00	4278620	ORASUL TARGU OCNA	RO02TREZ06221360250XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
156	23.08.2021	330.00	4278620	ORASUL TARGU OCNA	RO28TREZ06221E300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
157	23.08.2021	101.00	4278620	ORASUL TARGU OCNA	RO98TREZ06221E330800XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
158	23.08.2021	4,088.00	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F.1145/05.07.2021 TAIERI CORECTIE ARBORI OG22 art.1alin.2
159	23.08.2021	35,757.74	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F.1174.1176.1178.1179 LUCRARI SPATII VERZI OG22 art.1alin.2
160	24.08.2021	30,000.00	39120061	AXIAL LIVE EVENTS SRL	RO76TREZ0625069XXX004888	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF PARTIAL F.0104/11.08 PRESTARI SERVICII CF.CONTRACT OG22 art.1alin.2
161	24.08.2021	21,016.74	11077085	CLAUSEB SRL	RO74TREZ0625069XXX002499	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF DIF.F.87 LUCRARI DEMOLARE CLADIRE ORL OG22 art.1alin.2
162	25.08.2021	125.00	14935787	A.N.R.S.C.	RO29TREZ70320F365000XXXX	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.1062140 Tarif monitorizare autorizatie OG22 art.1alin.2
163	25.08.2021	170.00	21059809	ADAMS COMPANY SRL	RO68TREZ0625069XXX002704	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.249/31.07 PRESTARI SERVICII OG22 art.1alin.2
164	25.08.2021	50.00	21059809	ADAMS COMPANY SRL	RO68TREZ0625069XXX002704	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF f.249/31.07 Prestari servicii OG22 art.1alin.2
165	25.08.2021	20.00	21059809	ADAMS COMPANY SRL	RO68TREZ0625069XXX002704	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F.249/31.07 Prestari servicii OG22 art.1alin.2

166	25.08.2021	3.48	18264854	ADMINISTRATIA BAZINALA DE APA SIRET	RO69TREZ061502201X013928	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF F.2105732.2105733 Captare-acumulare apa OG22 art.1alin.2
167	25.08.2021	398.12	14590416	AVANTGARDE SRL	RO51TREZ0615069XXX001714	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F.173/30.07.2021 MATERIALE OG22 art.1alin.2
168	25.08.2021	190.00	37658120	BLACK FOX ART SRL	RO17TREZ0625069XXX004786	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F.510/21.07 Actualiz.gazduire pagina WEB OG22 art.1alin.2
169	25.08.2021	104.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
170	25.08.2021	1,821.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
171	25.08.2021	480.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
172	25.08.2021	6,787.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
173	25.08.2021	219.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO63TREZ24A670306100130X	ORASUL TARGU OCNA	SF Contributii salarii din CM Unitate OG.22 art1 alin2
174	25.08.2021	289.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
175	25.08.2021	3,079.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
176	25.08.2021	3,394.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
177	25.08.2021	217.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
178	25.08.2021	6,754.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
179	25.08.2021	811.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
180	25.08.2021	15,667.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
181	25.08.2021	630.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
182	25.08.2021	11,070.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
183	25.08.2021	91.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A685050100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
184	25.08.2021	1,805.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO84TREZ24A685050100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
185	25.08.2021	10,729.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO83TREZ24A685052100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2
186	25.08.2021	428.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
187	25.08.2021	5,311.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
188	25.08.2021	144.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
189	25.08.2021	2,291.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
190	25.08.2021	144.00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
191	25.08.2021	105.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO03TREZ24A670302100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
192	25.08.2021	183.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO29TREZ24A670501100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
193	25.08.2021	378.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO56TREZ24A541000100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
194	25.08.2021	897.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO34TREZ24A610500100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
195	25.08.2021	634.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO82TREZ24A660800100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
196	25.08.2021	598.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO81TREZ24A680502100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
197	25.08.2021	311.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO13TREZ24A870400100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
198	25.08.2021	132.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO47TREZ24A670303100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
199	25.08.2021	192.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO73TREZ24A670502100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
200	25.08.2021	1,198.95	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F.386778/28.07.2021 Apa OG22 art.1alin.2
201	25.08.2021	3,908.39	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F.386887/31.07.2021 Apa OG22 art.1alin.2
202	25.08.2021	9.24	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F.386777/28.07.2021 Apa OG22 art.1alin.2
203	25.08.2021	249.57	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F.386779/28.07.2021 Apa OG22 art.1alin.2
204	25.08.2021	254.71	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F.386785/28.07.2021 Apa OG22 art.1alin.2
205	25.08.2021	265.82	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO04TREZ24A665050200104X	ORASUL TARGU OCNA	SF F.386776/28.07.2021 Apa OG22 art.1alin.2
206	25.08.2021	8.05	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO48TREZ24A870400200104X	ORASUL TARGU OCNA	SF F.386793/28.07.2021 Apa OG22 art.1alin.2
207	25.08.2021	23.11	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF F.386782/28.07.2021 Apa OG22 art.1alin.2
208	25.08.2021	581.98	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F.386780,386781/28.07.2021 Apa OG22 art.1alin.2
209	25.08.2021	474.65	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO20TREZ24A670306200104X	ORASUL TARGU OCNA	SF F.386783/28.07.2021 Apa OG22 art.1alin.2
210	25.08.2021	293.16	14317484	DATA TECH SRL	RO74TREZ0625069XXX000268	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.1060/08.07 Gazduire administrare pagina WEB OG22 art.1alin.2
211	25.08.2021	1,199.85	15934070	DEDEMAN AUTOMOBILE SRL	RO02TREZ0615069XXX001529	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.862421/20.07 reparatii auto OG22 art.1alin.2
212	25.08.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	RO25TREZ7015069XXX021672	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F.21153/01.07.2021 Serv.transport apa tehnologica OG22 art.1alin.2
213	25.08.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	RO25TREZ7015069XXX021672	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F.21153/01.07.2021 Serv.transport apa tehnologica OG22 art.1alin.2
214	25.08.2021	570.00	41147522	EXCLUSIV HOLD PRESS SRL	RO49TREZ0625069XXX005083	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F.389/05.07.2021 Prestari servicii OG22 art.1alin.2
215	25.08.2021	2,902.40	15447997	GARDENIA SRL	RO18TREZ0625069XXX000306	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF f.984/20.07.2021 Materiale OG22 art.1alin.2

216	25.08.2021	1,386.25	4236838	GRUP SOFT SRL	RO03TREZ4915069XXX000944	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.211953/01.07.2021 Servicii software OG22 art.1alin.2
217	25.08.2021	350.00	6286654	INFOSYST SRL	RO65TREZ0625069XXX002661	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F.125 Toner xerox Centru vaccinare OG22 art.1alin.2
218	25.08.2021	2,700.00	6286654	INFOSYST SRL	RO65TREZ0625069XXX002661	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.116 Intretinere echipamente OG22 art.1alin.2
219	25.08.2021	815.00	6286654	INFOSYST SRL	RO65TREZ0625069XXX002661	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F.115/19.07.2021 Cartuse OG22 art.1alin.2
220	25.08.2021	25.00	6286654	INFOSYST SRL	RO65TREZ0625069XXX002661	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.115/19.07.2021 Materiale OG22 art.1alin.2
221	25.08.2021	75.00	6286654	INFOSYST SRL	RO65TREZ0625069XXX002661	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.115/19.07.2021 Materiale OG22 art.1alin.2
222	25.08.2021	895.00	6286654	INFOSYST SRL	RO65TREZ0625069XXX002661	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F.110/07.07.2021 Cartuse OG22 art.1alin.2
223	25.08.2021	24.00	6286654	INFOSYST SRL	RO65TREZ0625069XXX002661	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.110/07.07.2021 Materiale OG22 art.1alin.2
224	25.08.2021	155.94	35534516	LA FANTANA SRL	RO24TREZ7005069XXX011858	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.14160266/21.07.2021 Pahare OG22 art.1alin.2
225	25.08.2021	129.95	35534516	LA FANTANA SRL	RO24TREZ7005069XXX011858	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF f.14134401/07.07.2021 PahareOG22 art.1alin.2
226	25.08.2021	895.70	35534516	LA FANTANA SRL	RO24TREZ7005069XXX011858	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF f.14135770/07.07.2021 Abonament OG22 art.1alin.2
227	25.08.2021	1,494.75	427320	TELEKOM ROMANIA COMMUNICATIONS SA	RO82TREZ7005069XXX000532	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F.210312100874 Cod facturare 30454672011912 OG22 art.1alin.2
228	25.08.2021	259.94	427320	TELEKOM ROMANIA COMMUNICATIONS SA	RO82TREZ7005069XXX000532	4278620	RO05TREZ24A670302200108X	ORASUL TARGU OCNA	SF F.210312100874 Cod facturare 30454672011912 OG22 art.1alin.2
229	25.08.2021	586.28	427320	TELEKOM ROMANIA COMMUNICATIONS SA	RO82TREZ7005069XXX000532	4278620	RO58TREZ24A541000200108X	ORASUL TARGU OCNA	SF F.210312100875 Cod facturare 30454673872356 OG22 art.1alin.2
230	25.08.2021	253.59	427320	TELEKOM ROMANIA COMMUNICATIONS SA	RO82TREZ7005069XXX000532	4278620	RO36TREZ24A610500200108X	ORASUL TARGU OCNA	SF F.310212100822 Cod facturare 30454672011465 OG22 art.1alin.2
231	26.08.2021	397.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO82TREZ24A670306100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
232	26.08.2021	103.00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO82TREZ24A685050100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
233	26.08.2021	934.79	9320807	IDEAL AUTO SERVICE SRL	RO41TREZ0625069XXX002608	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	Sff.41513/14.07.2021 Reparatii auto OG22 art.1alin.2
234	26.08.2021	739.58	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXX001019	4278620	RO94TREZ24A510103200105X	ORASUL TARGU OCNA	SF F.7886/31.07.2021 Carburanti OG22 art.1alin.2
235	26.08.2021	675.66	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXX001019	4278620	RO85TREZ24A610500200105X	ORASUL TARGU OCNA	SF F.7886/31.07.2021 Carburanti OG22 art.1alin.2
236	26.08.2021	432.36	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXX001019	4278620	RO73TREZ24A650402200105X	ORASUL TARGU OCNA	SF F.7886/31.07.2021 Carburanti OG22 art.1alin.2
237	26.08.2021	1,330.40	8403882	MAGIC PRINT SRL	RO80TREZ0625069XXX000548	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F.5006851/29.07.2021 Materiale OG22 art.1alin.2
238	26.08.2021	1,296.75	8403882	MAGIC PRINT SRL	RO80TREZ0625069XXX000548	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F.14468/09.07.2021 Materiale OG22 art.1alin.2
239	26.08.2021	5,355.00	16747941	MARCOVAR SRL	RO21TREZ0625069XXX001707	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF F.494/25.06.2021 Transport elevi OG22 art.1alin.2
240	26.08.2021	4,538.04	26784173	MISAVAN TRADING	RO77TREZ4065069XXX015455	4278620	RO46TREZ24A510103200102X	ORASUL TARGU OCNA	SF F.21214121/26.07.2021 Materiale OG22 art.1alin.2
241	26.08.2021	551.79	26784173	MISAVAN TRADING	RO77TREZ4065069XXX015455	4278620	RO06TREZ24A670302200102X	ORASUL TARGU OCNA	SF F.21214118/26.07.2021 Materiale OG22 art.1alin.2
242	26.08.2021	514.90	26784173	MISAVAN TRADING	RO77TREZ4065069XXX015455	4278620	RO85TREZ24A670306200102X	ORASUL TARGU OCNA	SF F.21214214/28.07.2021 Materiale OG22 art.1alin.2
243	26.08.2021	145.00	4353250	MUNICIPIUL ONESTI	RO71TREZ06221A470400XXXX	4278620	RO55TREZ06221A350102XXXX	ORASUL TARGU OCNA	AMENDA ACHITATA IN TERMEN
244	26.08.2021	4,000.00	15749448	NIC SERV-AUTO-COM SRL	RO03TREZ0625069XXX002516	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F.20211003/06.07.2021 Reparatii auto OG22 art.1alin.2
245	26.08.2021	587.85	16590684	OLE STAR SRL	RO38TREZ0615069XXX003403	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F.21877 PRESTARI SERVICII CENTRU VACCINARE OG22 art.1alin.2
246	26.08.2021	445.49	16590684	OLE STAR SRL	RO38TREZ0615069XXX003403	4278620	RO48TREZ24A660800200130X	ORASUL TARGU OCNA	SF F.21886/05.07.2021 PRESTARI SERVICII OG22 art.1alin.2
247	26.08.2021	119.00	19218848	OMEGA BC COMMUNICATIONS SRLI	RO76TREZ0625069XXX004694	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F.7776 SERVICE MENTENANTA CENTRALA TELEFONICA OG22 art.1alin.2
248	26.08.2021	145.00	4352921	ORASUL DARMANESTI	RO93TREZ06321A470400XXXX	4278620	RO55TREZ06221A350102XXXX	ORASUL TARGU OCNA	AM. ACHIT. IN TERM.
249	26.08.2021	1,314.00	4278620	ORASUL TARGU OCNA	RO63TREZ0622116020201XXX	4278620	RO13TREZ0622116020202XXX	ORASUL TARGU OCNA	SF REGLARE PLATA VIRATA ERONAT
250	26.08.2021	20.00	4278620	ORASUL TARGU OCNA	RO86TREZ06221070203XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
251	26.08.2021	20.09	4278620	ORASUL TARGU OCNA	RO07TREZ06221160250XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
252	26.08.2021	218.00	4278620	ORASUL TARGU OCNA	RO29TREZ06221A300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
253	26.08.2021	125.00	4278620	ORASUL TARGU OCNA	RO75TREZ06221350250XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
254	26.08.2021	435.00	4278620	ORASUL TARGU OCNA	RO55TREZ06221A350102XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
255	26.08.2021	81.87	4278620	ORASUL TARGU OCNA	RO02TREZ06221360250XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
256	26.08.2021	425.00	4278620	ORASUL TARGU OCNA	RO28TREZ06221E300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
257	26.08.2021	154.00	4278620	ORASUL TARGU OCNA	RO98TREZ06221E330800XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
258	26.08.2021	13,447.00	4278620	ORASUL TARGU OCNA	RO84TREZ0625033XXX002470	4278620	RO13TREZ0622116020202XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA AUGUST 2021
259	26.08.2021	20.00	4278620	ORASUL TARGU OCNA	RO44TREZ0622107020101XXX	4278620	RO86TREZ06221070203XXXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA AUGUST 2021
260	26.08.2021	593.00	4278620	ORASUL TARGU OCNA	RO63TREZ0622116020201XXX	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA AUGUST 2021
261	26.08.2021	266.00	4278620	ORASUL TARGU OCNA	RO55TREZ06221A350102XXXX	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA AUGUST 2021
262	26.08.2021	335.00	4278620	ORASUL TARGU OCNA	RO75TREZ06221350250XXXXX	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA AUGUST 2021
263	26.08.2021	908.00	4278620	ORASUL TARGU OCNA	RO14TREZ06221360206XXXXX	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA AUGUST 2021

264	26.08.2021	12.00	4278620	ORASUL TARGU OCNA	RO02TREZ06221360250XXXXX	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF COMPENSARI PLATI LUNA AUGUST 2021
265	26.08.2021	2,380.00	12530922	RADIO M PLUS SRL	RO10TREZ4915069XXX001885	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F.1279 PROMOVARE ORAS TARGU OCNA OG22 art.1alin.2
266	26.08.2021	7,140.00	35680651	RADNIC DESIGN SRL	RO15TREZ0625069XXX004531	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF F.24 SERVICII PROIECT DESFIINTARE CLADIRE ORL OG22 art.1alin.2
267	26.08.2021	4,399.48	951006	RNP ROMSILVA-DIR.SILVICA BACAU	RO63TREZ0615069XXX000625	4278620	RO68TREZ24A830330200130X	ORASUL TARGU OCNA	SF F.4044/12.07.2021 PRESTARI SERVICII PAZA OG22 art.1alin.2
268	26.08.2021	195.39	15437993	ROMSYSTEMS SRL	RO75TREZ0615069XXX001573	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.16439/20.07.2021 PRESTARI SERVICII OG22 art.1alin.2
269	26.08.2021	1,787.38	4457391	TEXER SERVICE COMPANY SRL	RO68TREZ0615069XXX001408	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F.210723/17.06.2021 MATERIALE OG22 art.1alin.2
270	26.08.2021	122.58	955687	VEGA SRL	RO12TREZ0625069XXX000608	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.7177/16.06.2021 MATERIALE OG22 art.1alin.2
271	26.08.2021	3,153.86	5891142	VESTA INVESTMENT SRL	RO81TREZ4215069XXX001358	4278620	RO50TREZ24A840303200530X	ORASUL TARGU OCNA	SF F.2059414/07.07.2021 OBIECTE INVENTAR OG22 art.1alin.2
272	26.08.2021	1,323.87	8451308	WOLTERS KLUWER ROMANIA SRL	RO17TREZ7005069XXX002866	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.0181292/02.07.2021 PACHET SINTACT OG22 art.1alin.2
273	27.08.2021	15,000.00	39120061	AXIAL LIVE EVENTS SRL	RO76TREZ0625069XXX004888	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF PARTIAL F.0104/11.08 PRESTARI SERVICII CF.CONTRACT OG22 art.1alin.2
274	27.08.2021	20,000.00	11077085	CLAUSEB SRL	RO74TREZ0625069XXX002499	4278620	RO08TREZ24A840303200200X	ORASUL TARGU OCNA	SF Partial F.86 Lucrari pod rutier cf.contract OG22 art.1alin.2
275	27.08.2021	17,974.00	4278620	ORASUL TARGU OCNA	RO63TREZ0622116020201XXX	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SF VIRARI CONTRIBUTIE 60%TMT PESTE 12 TONE PJ EXCP.5.1.1
276	27.08.2021	16,000.00	38009414	PERENEARTE SRL	RO73TREZ2365069XXX006085	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F.098 Prestari servicii artistice cf.contract OG22 art.1alin.2
277	27.08.2021	11,982.00	5057580	UAT JUDETUL BACAU	RO38TREZ0612116020202XXX	4278620	RO84TREZ0625033XXX002470	ORASUL TARGU OCNA	SF COTA 405 TMT PESTE 12 TONE PJ EXCP. 5.1.1
278	27.08.2021	167.79	955687	VEGA SRL	RO12TREZ0625069XXX000608	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.7322/04.07.2021 Monitorizare sistem alarmare OG22 art.1alin.2
279	27.08.2021	167.79	955687	VEGA SRL	RO12TREZ0625069XXX000608	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F.7528/04.08.2021 Monitorizare sistem alarmare OG22 art.1alin.2
280	31.08.2021	292.64	14317484	DATA TECH SRL	RO74TREZ0625069XXX000268	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1073 GAZDUIRE SI ADM PAG WEB OG22 art.1alin.2
281	31.08.2021	8.66	22043010	E.ON ENERGIE ROMÂNIA SA	RO14TREZ4765069XXX007593	4278620	RO04TREZ24A670306200103X	ORASUL TARGU OCNA	SF F 10622634251 GAZE CF BORD OG22 art.1alin.2
282	31.08.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	RO25TREZ7015069XXX021672	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 21187 TRANSPORT APA TEHNOLOGICA OG22 art.1alin.2
283	31.08.2021	226.10	39805456	ELECTROCENTRALE BORZESTI	RO25TREZ7015069XXX021672	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F 21187 TRANSPORT APA TEHNOLOGICA OG22 art.1alin.2
284	31.08.2021	26.50	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO17TREZ24A700330200103X	ORASUL TARGU OCNA	SF F 170011549296 EN EL CF BORD OG22 art.1alin.2
285	31.08.2021	596.87	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO07TREZ24A740501200103X	ORASUL TARGU OCNA	SF F 170011549301 EN EL CF BORD OG22 art.1alin.2
286	31.08.2021	25,000.00	7152561	LAVITEX PROD SRL	RO07TREZ5215069XXX002213	4278620	RO55TREZ24A670503710130X	ORASUL TARGU OCNA	SD P.F.4670-DOTARI -LOCURI DE JOACA PT.COPII OG22 art.1alin.2
287	31.08.2021	211.30	16590684	OLE STAR SRL	RO38TREZ0615069XXX003403	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 22475 PRESTARI SERVICII OG22 art.1alin.2
288	31.08.2021	220.00	4278620	ORASUL TARGU OCNA	RO28TREZ06221E3300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
289	31.08.2021	38.00	4278620	ORASUL TARGU OCNA	RO98TREZ06221E330800XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
290	31.08.2021	17,974.00	4278620	ORASUL TARGU OCNA	RO13TREZ0622116020202XXX	4278620	RO63TREZ0622116020201XXX	ORASUL TARGU OCNA	SF REGLARI PLATI ERONATE COTA 60% TMT PJ
291	31.08.2021	14,040.00	4278620	ORASUL TARGU OCNA	RO55TREZ06221A350102XXXX	4278620	RO71TREZ06221A470400XXXX	ORASUL TARGU OCNA	SF VIRARI SUME AMENZI CIRC. LUNA AUGUST 2021
292	31.08.2021	8,740.00	4278620	ORASUL TARGU OCNA	RO75TREZ06221350250XXXXX	4278620	RO71TREZ06221A470400XXXX	ORASUL TARGU OCNA	SF VIRARI SUME AMENZI CONTRAV. LUNA AUGUST 2021
293	31.08.2021	25,000.00	4278620	ORASUL TARGU OCNA	RO65TREZ06221370204XXXXX	4278620	RO30TREZ06221370203XXXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE