

Nr. Crt	Numar OP	Data OP	Suma	Cod Fiscal Beneficiar	Beneficiar	Iban Beneficiar	Cod Fiscal Plator	Iban Plator	Plator	Explicatii
1	1635	04.05.2022	10.637,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF Virat contrib indemniz.serv.medicale Centru Vaccinare Og22 Art1 A12
2	1636	04.05.2022	1.053,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF Alim.card indemniz.serv.medicale Centru Vaccinare feb.Og22 Art1 A12
3	1637	04.05.2022	8.056,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF Alim.card indemniz.serv.medicale Centru Vaccinare feb.Og22 Art1 A12
4	1638	04.05.2022	4.241,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO41TREZ24A615000100112X	ORASUL TARGU OCNA	SF Alim.card indemniz.serv.medicale Centru Vaccinare feb.Og22 Art1 A12
5	1639	04.05.2022	6.300,00	43681917	TRAUMA CENTER SRL	RO92TREZ0625069XXX005376	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F.13 Servicii medicale Centru Vaccinare feb.OG22 Art1 aL2
6	1640	04.05.2022	1.800,00	19755663	CMI DR. ANUTEI G. LILIANA	RO36RNCB0031014204330001	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F.292 Servicii medicale Centru Vaccinare feb.OG22 Art1 aL2
7	1641	04.05.2022	3.600,00	19484068	CMi DR. MOISE RALUCA IOANA	RO77BTRLRNCRT0252304001	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F.13 Servicii medicale Centru Vaccinare feb.OG22 Art1 aL2
8	1642	04.05.2022	1.575,00	43986458	TONCU V. MADALINA	RO72BTRL05501201P39948XX	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F.10 Servicii medicale Centru Vaccinare feb.OG22 Art1 aL2
9	1643	04.05.2022	4.500,00	4102879	CONDENT IMPEX SRL	RO34TREZ0625069XXX002540	4278620	RO23TREZ24A615000200130X	ORASUL TARGU OCNA	SF F.13 Servicii medicale Centru Vaccinare feb.OG22 Art1 aL2
10	1644	04.05.2022	3.783,79	8971726	VODAFONE ROMANIA SA	RO29TREZ7005069XXX000710	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F.495207927 Serv.telefonice si internet OG22 Art1 aL2
11	1645	04.05.2022	17,64	8971726	VODAFONE ROMANIA SA	RO29TREZ7005069XXX000710	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F.495207927 Serv.telefonice si internet OG22 Art1 aL2
12	1646	04.05.2022	241,09	8971726	VODAFONE ROMANIA SA	RO29TREZ7005069XXX000710	4278620	RO36TREZ24A610500200108X	ORASUL TARGU OCNA	SF F.495207927 Serv.telefonice si internet OG22 Art1 aL2
13	1651	04.05.2022	41,16	8971726	VODAFONE ROMANIA SA	RO29TREZ7005069XXX000710	4278620	RO84TREZ24A670306200108X	ORASUL TARGU OCNA	SF F.495207927 SEVICII INTERNET SI TELEFONIE OG22 art.1alin.2
14	1652	04.05.2022	41,16	8971726	VODAFONE ROMANIA SA	RO29TREZ7005069XXX000710	4278620	RO31TREZ24A670501200108X	ORASUL TARGU OCNA	SF F.495207927 SEVICII INTERNET SI TELEFONIE OG22 art.1alin.2
15	1653	04.05.2022	41,16	8971726	VODAFONE ROMANIA SA	RO29TREZ7005069XXX000710	4278620	RO72TREZ24E700400200108X	ORASUL TARGU OCNA	SF F.495207927 SEVICII INTERNET SI TELEFONIE OG22 art.1alin.2
16	1647	05.05.2022	6.190,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII MARTIE OG22 Art1 A12
17	1648	05.05.2022	133.147,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII MARTIE OG22 Art1 A12
18	1649	05.05.2022	143,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII MARTIE OG22 art1 alin2
19	1650	05.05.2022	7.488,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM MARTIE OG22 ART1 AL2
20	1654	05.05.2022	8.288,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF CONTRIBUTII INDEMNIZ CONSILIERI MARTIE OG22 art1 alin2
21	1655	05.05.2022	449,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM MARTIE OG22 ART1 AL2
22	1656	05.05.2022	246,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF Contributii salarii martie OG22 art.1 al.2
23	1657	05.05.2022	7.040,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Contributii salarii martie OG22 art.1 al.2
24	1658	05.05.2022	395,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO56TREZ24A541000100307X	ORASUL TARGU OCNA	SF CAM martie OG22 art1 alin2
25	1659	05.05.2022	707,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF Contributii salarii martie OG22 art1 alin2
26	1660	05.05.2022	12.466,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributii salarii martie OG22 art1 alin2
27	1661	05.05.2022	177,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO15TREZ24A610500100130X	ORASUL TARGU OCNA	SF Contributii salarii martie OG22 art1 alin2
28	1662	05.05.2022	673,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO34TREZ24A610500100307X	ORASUL TARGU OCNA	SF CAM martie OG22 art1 alin2
29	1663	05.05.2022	843,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF Contributii salarii martie OG.22 Art.1 A1.2
30	1664	05.05.2022	13.279,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Contributii salarii martie OG22 art.1 al.2
31	1665	05.05.2022	766,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO82TREZ24A660800100307X	ORASUL TARGU OCNA	SF CAM martie OG22 art1 alin2
32	1666	05.05.2022	289,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF Contributii salarii martie OG.22 Art.1 A1.2
33	1667	05.05.2022	3.049,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Contributii salarii martie OG22 art1 alin2
34	1668	05.05.2022	181,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO03TREZ24A670302100307X	ORASUL TARGU OCNA	SF CAM martie OG22 art1 alin2
35	1669	05.05.2022	11.280,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII MARTIE OG22 ART1 AL2
36	1670	05.05.2022	626,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO81TREZ24A680502100307X	ORASUL TARGU OCNA	SF CAM MARTIE OG22 art1 alin2
37	1671	05.05.2022	145,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A685050100117X	ORASUL TARGU OCNA	SF Contributii salarii martie OG22 art1 alin2
38	1672	05.05.2022	1.802,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO84TREZ24A685050100101X	ORASUL TARGU OCNA	SF Contributii salarii martie OG22 art1 alin2

39	1673	05.05.2022	106,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO82TREZ24A685050100307X	ORASUL TARGU OCNA	SF CAM martie OG22 art1 alin2
40	1674	05.05.2022	400,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF Contributii salarii martie OG.22 Art.1 Al.2
41	1675	05.05.2022	5.198,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Contributii salarii martie OG22 art1 alin2
42	1676	05.05.2022	296,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO13TREZ24A870400100307X	ORASUL TARGU OCNA	SF CAM martie OG22 art1 alin2
43	1677	05.05.2022	5.100,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO33TREZ24A510103594000X	ORASUL TARGU OCNA	SF Virat fonf handicap febr+martie OG22 Art1 aL2
44	1678	05.05.2022	144,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
45	1679	05.05.2022	306,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO46TREZ24A541000594000X	ORASUL TARGU OCNA	SF Virat fond handicap febr+martie OG22 Art1 aL2
46	1680	05.05.2022	2.291,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
47	1681	05.05.2022	612,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO24TREZ24A610500594000X	ORASUL TARGU OCNA	SF Virat fond handicap febr+martie OG22 Art1 aL2
48	1682	05.05.2022	132,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO47TREZ24A670303100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
49	1683	05.05.2022	612,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO72TREZ24A660800594000X	ORASUL TARGU OCNA	SF Virat fond handicap febr+martie OG22 Art1 Al2
50	1684	05.05.2022	580,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
51	1685	05.05.2022	204,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO90TREZ24A670302594000X	ORASUL TARGU OCNA	SF Virat fond handicap febr+martie OG22 Art1 aL2
52	1686	05.05.2022	7.409,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
53	1687	05.05.2022	102,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO72TREZ24A685050594000X	ORASUL TARGU OCNA	SF Virat fond handicap febr+martie OG22 ART1 AL2
54	1688	05.05.2022	433,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO82TREZ24A670306100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
55	1689	05.05.2022	306,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO03TREZ24A870400594000X	ORASUL TARGU OCNA	SF Virat fond handicap febr+martie OG22 Art1 Al2
56	1690	05.05.2022	289,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
57	1691	05.05.2022	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
58	1692	05.05.2022	183,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO29TREZ24A670501100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
59	1693	05.05.2022	434,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
60	1694	05.05.2022	4.539,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
61	1695	05.05.2022	270,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO73TREZ24A670502100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
62	1699	05.05.2022	144,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO37TREZ24E700400100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
63	1700	05.05.2022	1.820,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO72TREZ24E700400100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
64	1701	05.05.2022	107,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO70TREZ24E700400100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
65	1617	06.05.2022	227,00	4278620	ORASUL TARGU OCNA	RO44TREZ0622107020101XXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
66	1618	06.05.2022	14,00	4278620	ORASUL TARGU OCNA	RO88TREZ0622107020201XXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
67	1619	06.05.2022	203,00	4278620	ORASUL TARGU OCNA	RO63TREZ0622116020201XXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
68	1620	06.05.2022	19,00	4278620	ORASUL TARGU OCNA	RO02TREZ06221360250XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
69	1621	06.05.2022	509,00	4278620	ORASUL TARGU OCNA	RO28TREZ06221E300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
70	1622	06.05.2022	2.946,00	4278620	ORASUL TARGU OCNA	RO98TREZ06221E330800XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
71	1625	06.05.2022	125,00	4278620	ORASUL TARGU OCNA	RO75TREZ06221350250XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
72	1632	06.05.2022	61,00	4278620	ORASUL TARGU OCNA	RO85TREZ0622107020203XXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
73	1633	06.05.2022	50,00	4278620	ORASUL TARGU OCNA	RO14TREZ06221360206XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
74	1708	06.05.2022	105,38	17617060	DIR.JUD.DE EVIDENTA A PERSOANELOR	RO41TREZ24G541000850101X	4278620	RO43TREZ24A541000200101X	ORASUL TARGU OCNA	SF ADR 2529 IMPRIMATE OG22 Art1 aL2
75	1709	06.05.2022	1.716,00	4192790	A.N.R.M.	RO66TREZ7015032XXX000377	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF ADR 6325 AUTORIZARE ACTIVITATI MINIERE OG22 Art1 aL2
76	1710	06.05.2022	1.569,00	4192790	A.N.R.M.	RO66TREZ7015032XXX000377	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF ADR 6422 AVIZ EXPLOATARE APE MINERALE 2022 OG22 Art1 aL2
77	1711	06.05.2022	500,00	27763365	II MARUNTELU IOAN	RO73BRDE040SV95671260400	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F 50 PRESTARI SERVICII OG22 art. Ialin.2
78	1712	09.05.2022	128,16	4278620	ORASUL TARGU OCNA	RO95RNCB0031014192480001	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF Virat comision incasari Ghiseul.Ro aprilie OG22 Art1 aL2
79	1716	09.05.2022	1.330,15	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXXX001019	4278620	RO94TREZ24A510103200105X	ORASUL TARGU OCNA	SF F 3304 CARBURANTI OG22 Art1 aL2

80	1717	09.05.2022	1.770,04	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXX001019	4278620	RO85TREZ24A610500200105X	ORASUL TARGU OCNA	SF F 3304 CARBURANTI OG22 Art1 aL2
81	1718	09.05.2022	2.783,77	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXX001019	4278620	RO73TREZ24A650402200105X	ORASUL TARGU OCNA	SF F 3304 CARBURANTI OG22 Art1 aL2
82	1719	09.05.2022	166,84	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXX001019	4278620	RO80TREZ24A670501200105X	ORASUL TARGU OCNA	SF F 3304 CARBURANTI OG22 art.1alin.2
83	1720	09.05.2022	334,63	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXX001019	4278620	RO40TREZ24A840303200105X	ORASUL TARGU OCNA	SF F 3304 CARBURANTI OG22 Art1 AI2
84	1696	09.05.2022	119,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO61TREZ24E700330100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
85	1697	09.05.2022	1.432,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO96TREZ24E700330100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
86	1698	09.05.2022	84,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO94TREZ24E700330100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
87	1702	10.05.2022	102,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO37TREZ24A670303594000X	ORASUL TARGU OCNA	SF Fond handicap 02-03.2022 OG22 art.1alin.2
88	1703	10.05.2022	408,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO72TREZ24A670306594000X	ORASUL TARGU OCNA	SF Fond handicap 02-03.2022 OG22 art.1alin.2
89	1704	10.05.2022	204,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO19TREZ24A670501594000X	ORASUL TARGU OCNA	SF Fond handicap 02-03.2022 OG22 art.1alin.2
90	1705	10.05.2022	306,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO63TREZ24A670502594000X	ORASUL TARGU OCNA	SF Fond handicap 02-03.2022 OG22 art.1alin.2
91	1722	10.05.2022	250,00	14277703	BANCA COMERCIALA ROMANA	RO49RNCB0031014192480053	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Garantii materiale cf.borderou OG22 art1 alin2
92	1723	10.05.2022	38,00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG22 art1 alin2
93	1724	10.05.2022	203,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 AI.2
94	1725	10.05.2022	2.951,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
95	1726	10.05.2022	202,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 AI.2
96	1727	10.05.2022	202,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 AI.2
97	1728	10.05.2022	202,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 AI.2
98	1729	10.05.2022	202,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 AI.2
99	1730	10.05.2022	2.649,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
100	1731	10.05.2022	2.297,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
101	1732	10.05.2022	2.649,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
102	1733	10.05.2022	2.858,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
103	1734	10.05.2022	24,00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
104	1735	10.05.2022	160,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 AI.2
105	1736	10.05.2022	203,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 AI.2
106	1737	10.05.2022	2.322,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
107	1738	10.05.2022	2.001,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO31TREZ24A670501100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
108	1739	10.05.2022	29,00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG.22 art1 alin2
109	1740	10.05.2022	202,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 AI.2
110	1741	10.05.2022	405,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 AI.2
111	1742	10.05.2022	2.362,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
112	1743	10.05.2022	4.019,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
113	1750	10.05.2022	28.956,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alim card indemnizatii insotitori cf borderou OG22 Art1 aL2
114	1751	10.05.2022	60.960,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alim card indemnizatii insotitori cf borderou OG22 Art1 aL2
115	1752	10.05.2022	10.668,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alim card indemnizatii insotitori cf borderou OG22 Art1 aL2
116	1753	10.05.2022	19.812,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alim card indemnizatii insotitori cf borderou OG22 Art1 aL2
117	1754	10.05.2022	60,00	9100488	NN ASIGURARI DE VIATA S.A.	RO96BRDE450SV18471794500	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII OG22 art1 alin2
118	1755	10.05.2022	100,00	9100488	NN ASIGURARI DE VIATA S.A.	RO96BRDE450SV18471794500	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII OG22 art1 alin2
119	1756	10.05.2022	364,00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF COTIZATIE SINDICAT OG22 art1 alin2
120	1757	10.05.2022	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

121	1758	10.05.2022	60,00	9100488	NN ASIGURARI DE VIATA S.A.	RO96BRDE450SV18471794500	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIB INDIV PENSII OG22 art1 alin2
122	1759	10.05.2022	5,00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	RO20RNCB0026030909190001	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE LUNARA OG22 art1 alin2
123	1760	10.05.2022	16.148,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
124	1761	10.05.2022	61.648,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
125	1762	10.05.2022	59.869,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
126	1763	10.05.2022	633,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
127	1764	10.05.2022	1.347,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
128	1765	10.05.2022	202,00		Scutaru Madalina	RO72CECEB00008RON1653358	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
129	1766	10.05.2022	1.290,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
130	1767	10.05.2022	823,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
131	1768	10.05.2022	2.762,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
132	1769	10.05.2022	2.650,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
133	1770	10.05.2022	3.236,00		Scutaru Madalina	RO72CECEB00008RON1653358	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou JG22 art1 alin2
134	1771	10.05.2022	39.677,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
135	1772	10.05.2022	5.840,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri indemnizatii consilierii cf borderou OG22 art1 alin2
136	1773	10.05.2022	2.920,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri indemnizatii consilierii cf borderou OG22 art1 alin2
137	1774	10.05.2022	730,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri indemnizatii consilierii cf borderou OG22 art1 alin2
138	1775	10.05.2022	1.460,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF Alim carduri indemnizatii consilierii cf borderou OG22 art1 alin2
139	1776	10.05.2022	6,00	17157671	SINDICATUL NATIONAL AL POLITISTILOR	RO37BRDE445SV37474394450	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF COTIZATIE MEMBRI SINDICAT OG.22 Art.1 Al.2
140	1777	10.05.2022	193,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF Alim carduri salarii CF borderou - OG.22 Art.1 Al.2
141	1778	10.05.2022	193,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF Alim carduri salarii CF borderou - OG.22 Art.1 Al.2
142	1779	10.05.2022	3.978,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
143	1780	10.05.2022	3.244,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
144	1781	10.05.2022	2.700,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
145	1782	10.05.2022	151,00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF CONTRIBUTIE MEMBRI SINDICAT OG22 art1 alin2
146	1783	10.05.2022	1,00	4591937	SOC.NAT.CRUCEA ROSIE BACAU	RO20RNCB0026030909190001	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributie lunara OG22 art1 alin2
147	1784	10.05.2022	202,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG.22 Art.1 Al.2
148	1785	10.05.2022	790,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG.22 Art.1 Al.2
149	1786	10.05.2022	2.602,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
150	1787	10.05.2022	13.230,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
151	1788	10.05.2022	2.348,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
152	1789	10.05.2022	200,00	30025724	BIROU EXECUTOR JUDECATORESC - MORARU SEBASTIAN	RO30BREL0002000726710101	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE OG22 art1 alin2
153	1790	10.05.2022	800,00	39656737	BIROU EXECUTOR JUDECATORESC PRISECARIU I CEZAR-SORIN	RO90RZBR0000060020345299	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE OG22 art1 al2
154	1791	10.05.2022	553,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
155	1792	10.05.2022	373,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
156	1793	10.05.2022	9.319,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
157	1794	10.05.2022	6.052,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
158	1795	10.05.2022	31,00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF COTIZATIE MEMBRI SINDICAT OG22 art.1 alin.2
159	1796	10.05.2022	202,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art.1 alin.2
160	1797	10.05.2022	203,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG.22 Art.1 Al.2
161	1798	10.05.2022	1.737,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art.1 alin.2

162	1799	10.05.2022	2.542,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
163	1800	10.05.2022	6.593,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
164	1801	10.05.2022	1.672,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
165	1802	10.05.2022	3.269,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
166	1803	10.05.2022	5.016,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
167	1804	10.05.2022	171,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO49TREZ24A685050100117X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG.22 Art.1 Al.2
168	1805	10.05.2022	2.542,00	5022670	BANCA TRANSILVANIA SA	RO15BTRLRONSALA000786901	4278620	RO84TREZ24A685050100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
169	1806	10.05.2022	500,00	39626760	CIOBANU V. VASILE-BOGDAN - BIROU EXECUTOR JUDECATORESC	RO30BTRLRONCONS457734701	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Retinere OG22 art1 alin2
170	1807	10.05.2022	202,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
171	1808	10.05.2022	171,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG.22 Art.1 Al.2
172	1809	10.05.2022	2.701,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
173	1810	10.05.2022	2.569,00	14277703	BANCA COMERCIALA ROMANA	RO33RNCB0031014192480050	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
174	1813	10.05.2022	100,00	4278256	AGENTIA PT PROTECTIA MEDIULUI	RO88TREZ0615032XXX000376	4278620	RO48TREZ24A670306200130X	ORASUL TARGU OCNA	SF REF 6866 AVIZ MEDIU OG22 art.1alin.2
175	1706	10.05.2022	102,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO84TREZ24E700330594000X	ORASUL TARGU OCNA	SF Fond handicap 02-03.2022 OG22 art.1alin.2
176	1707	10.05.2022	102,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO60TREZ24E700400594000X	ORASUL TARGU OCNA	SF Fond handicap 02-03.2022 OG22 art.1alin.2
177	1744	10.05.2022	24,00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO96TREZ24E700330100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG22 art1 alin2
178	1745	10.05.2022	171,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO61TREZ24E700330100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
179	1746	10.05.2022	2.001,00	361820	RAIFFEISEN BANK SA	RO07RZBR0000060010399249	4278620	RO96TREZ24E700330100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
180	1747	10.05.2022	31,00	16536995	SINDICATUL NATIONAL AL ADMINISTRATIEI LOCALE	RO35CECEB31830RON3118343	4278620	RO72TREZ24E700400100101X	ORASUL TARGU OCNA	SF Cotizatie sindicat OG22 art1 alin2
181	1748	10.05.2022	203,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO37TREZ24E700400100117X	ORASUL TARGU OCNA	SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2
182	1749	10.05.2022	2.542,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO72TREZ24E700400100101X	ORASUL TARGU OCNA	SF Alim carduri salarii cf borderou OG22 art1 alin2
183	1814	11.05.2022	1.584,01	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F.1491 LUCRARI SPATHI VERZI OG22 Art1 aL2
184	1815	11.05.2022	40.030,43	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F.1488 LUCRARI REPARATII OG22 Art1 aL2
185	1816	11.05.2022	11.374,41	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F.1487 LUCRARI AMENAJARE SPATHI VERZI OG22 Art1 aL2
186	1817	11.05.2022	12.445,97	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F.2032 PRESTARI SERVICII OG22 Art1 Al2
187	1818	11.05.2022	15.846,52	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F.2030 DESEURI ABANDONATE OG22 Art1 Al2
188	1819	11.05.2022	11.303,05	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F.2028 COLECTAT REZIDUURI MENAJERE COSURI STRADALE OG22 Art1 Al2
189	1820	11.05.2022	9.276,09	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F.2038 COLECTAT DESEURI RECICLABILE OG22 Art1 Al2
190	1821	11.05.2022	11.303,05	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F.2037 COLECTAT REZIDUURI MENAJERE COSURI STRADALE OG22 Art1 Al2
191	1822	11.05.2022	55.935,46	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO51TREZ24A740501200130X	ORASUL TARGU OCNA	SF F.2036 LUCRARI SALUBRIZARE STRAZI ASFALTATE OG22 Art1 Al2
192	1823	11.05.2022	86.399,98	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F.2035 COLECTAT REZIDUURI MENAJERE PF OG22 Art1 Al2
193	1713	12.05.2022	15,00	4278620	ORASUL TARGU OCNA	RO02TREZ06221360250XXXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
194	1714	12.05.2022	1.300,00	4278620	ORASUL TARGU OCNA	RO28TREZ06221E300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
195	1715	12.05.2022	1.836,00	4278620	ORASUL TARGU OCNA	RO98TREZ06221E330800XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
196	1721	12.05.2022	8,00	4278620	ORASUL TARGU OCNA	RO55TREZ06221180250XXXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
197	1824	12.05.2022	53.000,00	36992872	GRADINITA ANNA MARIA	RO51BTRLRONCRTOPB7320501	4278620	RO45TREZ24A650301550163X	ORASUL TARGU OCNA	SF Finantare invatamant prescolar privat OG22 Art1 aL2
198	1825	12.05.2022	1.580,00	15749448	NIC SERV-AUTO-COM SRL	RO03TREZ0625069XXX002516	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 20220195 REP AUTO BC 01 MTE OG22 Art1 aL2
199	1826	12.05.2022	370,00	15749448	NIC SERV-AUTO-COM SRL	RO03TREZ0625069XXX002516	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 20220180 REP AUTO BC 01 MTE OG22 Art1 aL2
200	1827	12.05.2022	11.970,00	14283730	AUTO-PLUS SRL	RO04TREZ0625069XXX000267	4278620	RO53TREZ24A610500200200X	ORASUL TARGU OCNA	SF F 20229147 ANVELOPE OG22 Art1 aL2
201	1829	12.05.2022	190.000,00	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO12TREZ24A700501710101X	ORASUL TARGU OCNA	SD P.F1495-EXECUTIE RACORDURI RETEA APA-REZERVOR VALCELE-OG22 ART1 AL2
202	1830	12.05.2022	190.000,00	4278620	ORASUL TARGU OCNA	RO65TREZ06221370204XXXXXX	4278620	RO30TREZ06221370203XXXXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE OG.22 ART.1 AL2

203	1831	12.05.2022	2.497,00	4278620	ORASUL TARGU OCNA	RO29TREZ06221A300530XXXX	4278620	RO98TREZ06221E330800XXXX	ORASUL TARGU OCNA	Reglare virare eronata chirie spatiu CRAB F.5285/31.03.2022
204	1832	13.05.2022	1.524,00	361579	BRD - GROUPE SOCIETE GENERALE SA	RO43BRDE040SV22239950400	4278620	RO12TREZ24A680502570201X	ORASUL TARGU OCNA	SF Alim card indemnizatie insotitor cf borderou OG22 Art1 aL2
205	1833	16.05.2022	17.240,00	4278620	ORASUL TARGU OCNA	RO95RNCB0031014192480001	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF Virat dobanda imprumut BCR OG22 Art1 aL2
206	1834	16.05.2022	2.482,65	14277703	BANCA COMERCIALA ROMANA	RO19RNCB0318B00150676829	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF Virat comision tranzactii SNEP iul.2021-apr.2022 OG22 Art1 aL2
207	1838	16.05.2022	5.500,00	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO53TREZ24A700501203030X	ORASUL TARGU OCNA	SF VIRAT PARTIAL SENTINTA CIVILA 2383/22.10.2020 OG22 ART1 AL2
208	1839	16.05.2022	276,00	26708338	SCPEJ MITITELU SI PANCESCU	RO25BREL0002001245760101	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF VIRAT CHELTUIELI DOSAR 5902/270/2021 OG 22 ART1 AL2
209	1835	17.05.2022	863,94	8979746	CROYDON SRL	RO26TREZ0635069XXX001458	4278620	RO63TREZ24A700600200200X	ORASUL TARGU OCNA	SF F 106 MATERIALE REPARATHI OG22 Art1 aL2
210	1836	17.05.2022	1.087,83	8979746	CROYDON SRL	RO26TREZ0635069XXX001458	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 105 MATERIALE REPARATHI OG22 Art1 aL2
211	1837	17.05.2022	800,00	43953205	SCPEJ PRISECARIU CEZAR SORIN SI GHERASIM NICU	RO62RZBR0000060022532571	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF RETINERE PENTRU AMBRONO DELIA OG22 ART1 AL2
212	1840	17.05.2022	370,94	16054368	C.N.A.I.R.SA BUCURESTI	RO59TREZ7005069XXX000461	4278620	RO45TREZ24A840303710101X	ORASUL TARGU OCNA	SD F.224000337-MODERNIZ.STR.CARAMIDARIEI VIITOR CIMITIR OG22 ART1 AL2
213	1845	17.05.2022	7.140,00	15825324	GEO-LINE SRL	RO86TREZ3515069XXX002892	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 1580937 PRESTARI SERVICII OG22 Art1 aL2
214	1843	18.05.2022	81,00	4278620	ORASUL TARGU OCNA	RO97CECEBC1130RON0985583	4278620	RO45TREZ24A550000202402X	ORASUL TARGU OCNA	SF Virat comisioane imprumut CEC OG22 Art1 aL2
215	1847	18.05.2022	1.021,58	4278620	ORASUL TARGU OCNA	RO97CECEBC1130RON0985583	4278620	RO74TREZ24A550000300101X	ORASUL TARGU OCNA	SF Virat dobanda imprumut CEC OG22 Art1 aL2
216	1841	18.05.2022	13.997,44	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO32TREZ24E700330200104X	ORASUL TARGU OCNA	SF F 420126 124 127 128 125 129 111 APA OG22 art.1alin.2
217	1844	18.05.2022	233,05	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO08TREZ24E700400200104X	ORASUL TARGU OCNA	SF F 420122 130 110 APA OG22 art.1alin.2
218	1842	19.05.2022	3.825,30	27925114	PRO CEMEX SRL	RO88TREZ2315069XXX028823	4278620	RO27TREZ24A675000200200X	ORASUL TARGU OCNA	SF F 2112 MATERIALE REPARATHI OG22 Art1 aL2
219	1846	19.05.2022	30.000,00	5057580	CONSILIUL JUDETEAN BACAU	RO98TREZ06121430207XXXXX	4278620	RO83TREZ24A560700510115X	ORASUL TARGU OCNA	SF Stingere debit principal Sent.Civ.262/2016 OG22 Art1 aL2
220	1848	19.05.2022	15.844,01	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO32TREZ24E700330200104X	ORASUL TARGU OCNA	SF F 416593 416607 03 06 05 02 04 APA OG22 art.1alin.2
221	1849	19.05.2022	2.156,04	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO08TREZ24E700400200104X	ORASUL TARGU OCNA	SF F 330641 REZIDURI MENAJERE OG22 art.1alin.2
222	1850	19.05.2022	2.156,04	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO08TREZ24E700400200104X	ORASUL TARGU OCNA	SF F 330216 REZIDURI MENAJERE OG22 art.1alin.2
223	1851	19.05.2022	15.422,40	9234919	TERMA SRL	RO08TREZ0615069XXX000839	4278620	RO16TREZ24E700330200200X	ORASUL TARGU OCNA	SF F 18431 MATERIALE REPARATHI OG22 art.1alin.2
224	1852	19.05.2022	5.888,79	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO89TREZ24E700400200103X	ORASUL TARGU OCNA	SF F 810001454503 EN EL CF BORD OG22 art.1alin.2
225	1853	19.05.2022	3.080,05	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO16TREZ24E700330200103X	ORASUL TARGU OCNA	SF F 810001454561 EN EL CF BORD OG22 art.1alin.2
226	1854	19.05.2022	133,01	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO16TREZ24E700330200103X	ORASUL TARGU OCNA	SF F 130013846205 EN EL CF BORD OG22 art.1alin.2
227	1855	19.05.2022	3.705,38	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO16TREZ24E700330200103X	ORASUL TARGU OCNA	SF F 810001453807 EN EL CF BORD OG22 art.1alin.2
228	1856	19.05.2022	1.416,88	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO16TREZ24E700330200103X	ORASUL TARGU OCNA	SF F 810001452358 EN EL CF BORD OG22 art.1alin.2
229	1857	19.05.2022	564,29	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO16TREZ24E700330200103X	ORASUL TARGU OCNA	SF F 810001460575 EN EL CF BORD OG22 art.1alin.2
230	28	19.05.2022	1.508,32	16408244	ELECTROPLUS SRL	RO28TREZ5765069XXX003954	4278620	RO69TREZ24D685050583101X	ORASUL TARGU OCNA	SD F.220015 - DOTARI-ELECTRONICE PROIECT CHILD OG.22 ART.1 AL.2
231	29	19.05.2022	8.547,18	16408244	ELECTROPLUS SRL	RO28TREZ5765069XXX003954	4278620	RO85TREZ24D685050583102X	ORASUL TARGU OCNA	SD F.220015 - DOTARI-ELECTRONICE PROIECT CHILD OG.22 ART.1 AL.2
232	30	19.05.2022	267,11	526995	BALOGIC SRL	RO03TREZ3525069XXX010047	4278620	RO69TREZ24D685050583101X	ORASUL TARGU OCNA	SD F.70474-DOTARI-VESELA-PROIECT CHILD OG.22 ART.1 AL.2
233	31	19.05.2022	1.513,17	526995	BALOGIC SRL	RO03TREZ3525069XXX010047	4278620	RO85TREZ24D685050583102X	ORASUL TARGU OCNA	F.70474-DOTARI-VESELA-PROIECT CHILD OG.22 ART.1 AL.2
234	1811	20.05.2022	1.594,00	4278620	ORASUL TARGU OCNA	RO28TREZ06221E300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
235	1812	20.05.2022	3.523,00	4278620	ORASUL TARGU OCNA	RO98TREZ06221E330800XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
236	1828	20.05.2022	125,00	4278620	ORASUL TARGU OCNA	RO75TREZ06221350250XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
237	1858	20.05.2022	100,00	4278620	ORASUL TARGU OCNA	RO63TREZ0622116020201XXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
238	1860	20.05.2022	435,00	4278620	ORASUL TARGU OCNA	RO55TREZ06221A350102XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
239	1861	20.05.2022	41.625,02	26601020	ADIS BACAU	RO48RZBR0000060017648194	4278620	RO85TREZ24A740501203030X	ORASUL TARGU OCNA	SF F 1143 PRESTARI SERVICII OG22 Art1 Al2
240	1862	20.05.2022	125,00	14935787	A.N.R.S.C.	RO29TREZ70320F365000XXXX	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 1065856 TARIF MONITORIZARE OG22 Art1 aL2
241	1863	20.05.2022	218,00	4278620	ORASUL TARGU OCNA	RO14TREZ06221360206XXXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
242	1864	20.05.2022	280,00	21059809	ADAMS COMPANY SRL	RO68TREZ0625069XXX002704	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 370 PRESTARI SERVICII OG22 Art1 aL2
243	1865	20.05.2022	75,00	21059809	ADAMS COMPANY SRL	RO68TREZ0625069XXX002704	4278620	RO52TREZ24A840303200130X	ORASUL TARGU OCNA	SF F 370 PRESTARI SERVICII OG22 Art1 Al2

244	1866	20.05.2022	190,00	37658120	BLACK FOX ART SRL	RO17TREZ0625069XXX004786	4278620	RO76TREZ24A870400200130X	ORASUL TARGU OCNA	SF F 660 PRESTARI SERVICII OG22 Art1 A12
245	1867	20.05.2022	500,00	37658120	BLACK FOX ART SRL	RO17TREZ0625069XXX004786	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 662 PRESTARI SERVICII OG22 Art1 aL2
246	1868	20.05.2022	34,63	18264854	ADMINISTRATIA BAZINALA DE APA SIRET	RO69TREZ061502201X013928	4278620	RO64TREZ24A670501200104X	ORASUL TARGU OCNA	SF F 220340 341 APA INDUSTRIALA OG22 art.1alin.2
247	1869	20.05.2022	3.000,00	13851653	ASOCIATIA JUDETEANA DE FOTBAL BACAU AFJ	RO89RNCB0026030894230001	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF COTIZATIE 2022 OG22 art.1alin.2
248	1873	20.05.2022	10,87	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO20TREZ24A670306200104X	ORASUL TARGU OCNA	SF F 420121 APA OG22 art.1alin.2
249	1874	20.05.2022	103,44	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F 420118 119 APA OG22 art.1alin.2
250	1875	20.05.2022	1.516,90	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO24TREZ24A840303200104X	ORASUL TARGU OCNA	SF F 420132 APA OG22 Art1 A12
251	1876	20.05.2022	0,07	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F 420113 APA OG22 Art1 aL2
252	1877	20.05.2022	41,88	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F 420114 APA OG22 Art1 aL2
253	1878	20.05.2022	31,13	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO24TREZ24A840303200104X	ORASUL TARGU OCNA	SFF 420115 APA OG22 Art1 A12
254	1879	20.05.2022	9,05	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO48TREZ24A870400200104X	ORASUL TARGU OCNA	SF F 420131 APA OG22 Art1 A12
255	1880	20.05.2022	63,91	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO04TREZ24A665050200104X	ORASUL TARGU OCNA	SF F 420112 APA OG22 Art1 A12
256	1881	20.05.2022	14,24	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F 420123 APA OG22 Art1 aL2
257	1882	20.05.2022	973,31	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F 420116 APA OG22 Art1 aL2
258	1883	20.05.2022	353,31	27429315	CRAB SA	RO61TREZ0615069XXX006578	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F 420117 APA OG22 Art1 aL2
259	1884	20.05.2022	150,00	21059809	ADAMS COMPANY SRL	RO68TREZ0625069XXX002704	4278620	RO85TREZ24A650402200130X	ORASUL TARGU OCNA	SF F 370 PRESTARI SERVICII OG22 Art1 aL2
260	1885	20.05.2022	952,00	17277996	ANDU EXPRES SRL	RO68TREZ0625069XXX004741	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF F 2998 TRANSPORT ELEVI OG22 Art1 aL2
261	1886	20.05.2022	136,03	16590684	OLE STAR SRL	RO38TREZ0615069XXX003403	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 27045 PREST SERV OG22 Art1 aL2
262	1887	20.05.2022	431,20	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO11TREZ24A670502200104X	ORASUL TARGU OCNA	SF F 330644 645 REZIDURI MENAJERE OG22 art.1alin.2
263	1888	20.05.2022	226,10	39805456	ELECTROCENTRALE BORZESTI	RO25TREZ7015069XXX021672	4278620	RO83TREZ24A670503200130X	ORASUL TARGU OCNA	SF F 22081 TRANSPORT APA TEHNOLOGICA OG22 Art1 aL2
264	1889	20.05.2022	226,10	39805456	ELECTROCENTRALE BORZESTI	RO25TREZ7015069XXX021672	4278620	RO92TREZ24A670501200130X	ORASUL TARGU OCNA	SF F 22081 TRANSPORT APA TEHNOLOGICA OG22 art.1alin.2
265	1890	20.05.2022	1.323,88	8451308	WOLTERS KLUWER ROMANIA SRL	RO17TREZ7005069XXX002866	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 198358 PACHET SINTACT OG22 Art1 aL2
266	1891	20.05.2022	252,26	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO38TREZ24A670302200104X	ORASUL TARGU OCNA	SF F 330640 REZIDURI MENAJERE OG22 Art1 aL2
267	1892	20.05.2022	748,14	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO78TREZ24A510103200104X	ORASUL TARGU OCNA	SF F 330639 REZIDURI MENAJERE OG22 Art1 aL2
268	1893	20.05.2022	1.023,26	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO33TREZ24A700330200104X	ORASUL TARGU OCNA	SF F 330643 REZIDURI MENAJERE OG22 Art1 aL2
269	1894	20.05.2022	862,42	27273142	CUPT SA	RO86TREZ0625069XXX002671	4278620	RO55TREZ24A670503200104X	ORASUL TARGU OCNA	SF F 330642 REZIDURI MENAJERE OG22 Art1 aL2
270	1895	20.05.2022	424,34	16590684	OLE STAR SRL	RO38TREZ0615069XXX003403	4278620	RO48TREZ24A660800200130X	ORASUL TARGU OCNA	SF F 27046 PREST SERV OG22 Art1 A12
271	1896	20.05.2022	2.144,83	4236838	GRUP SOFT SRL	RO03TREZ4915069XXX000944	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 220561 ASISTENTA SOFTWARE OG22 Art1 aL2
272	1897	20.05.2022	1.386,25	4236838	GRUP SOFT SRL	RO03TREZ4915069XXX000944	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 220560 ASISTENTA SOFTWARE OG22 Art1 aL2
273	1898	20.05.2022	10.660,00	30486655	II DIMA ST.VIOREL	RO94BRDE040SV60509310400	4278620	RO08TREZ24A650402200107X	ORASUL TARGU OCNA	SF F 24 TRANSPORT ELEVI OG22 Art1 aL2
274	1899	20.05.2022	1.003,18	35534516	LA FANTANA SRL	RO24TREZ7005069XXX011858	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 14737459 ABONAMENT OG22 Art1 aL2
275	1900	20.05.2022	2.700,00	6286654	INFOSYST SRL	RO65TREZ0625069XXX002661	4278620	RO62TREZ24A510103200200X	ORASUL TARGU OCNA	SF F 57 INTRETINERE ECHIPAMENTE OG22 Art1 aL2
276	1901	20.05.2022	770,00	41147522	EXCLUSIV HOLD PRESS SRL	RO49TREZ0625069XXX005083	4278620	RO43TREZ24A510103200303X	ORASUL TARGU OCNA	SF F 588 PREST SERV OG22 Art1 aL2
277	1902	20.05.2022	1.016,76	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO07TREZ24A740501200103X	ORASUL TARGU OCNA	SF F 810001462494 EN EL OG22 Art1 A12
278	1903	20.05.2022	22.533,32	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF EN EL CF BORD OG22 Art1 aL2
279	1904	20.05.2022	1.241,00	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF F 810001462492 EN EL CF BORD OG22 Art1 aL2
280	1905	20.05.2022	212,10	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO22TREZ24A670302200103X	ORASUL TARGU OCNA	SF EN EL CF BORD OG22 Art1 aL2
281	1906	20.05.2022	3.008,31	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO62TREZ24A510103200103X	ORASUL TARGU OCNA	SF EN EL CF BORD OG22 Art1 aL2
282	1907	20.05.2022	92,60	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO17TREZ24A700330200103X	ORASUL TARGU OCNA	SF EN EL CF BORD OG22 Art1 aL2
283	1908	20.05.2022	87,98	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO53TREZ24A610500200103X	ORASUL TARGU OCNA	SF EN EL CF BORD OG22 Art1 aL2
284	1909	20.05.2022	1.313,87	22043010	E.ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO22TREZ24A670302200103X	ORASUL TARGU OCNA	SF GAZE CF BORD OG22 Art1 aL2

285	1910	20.05.2022	616,96	22043010	E.ON ENERGIE ROMÂNIA SA	RO14TREZ4765069XXX007593	4278620	RO57TREZ24A615000203030X	ORASUL TARGU OCNA	SF GAZE CF BORD OG22 Art1 aL2
286	1911	20.05.2022	30,69	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO53TREZ24A610500200103X	ORASUL TARGU OCNA	SF EN EL CF BORD OG22 Art1 aL2
287	1912	20.05.2022	167,79	955687	VEGA SRL	RO12TREZ0625069XXX000608	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 9183 MONITORIZARE SISTEM ALARMARE OG22 Art1 aL2
288	1914	20.05.2022	540,00	37192959	CASTELLINO TRAVEL SRL	RO16TREZ0625069XXX005386	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F 52 SUVENIR OG22 Art1 aL2
289	1915	20.05.2022	300,00	14944092	BC COMP FAST SRL	RO66TREZ0625069XXX001382	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 36 STAMPILA OG22 Art1 aL2
290	1916	20.05.2022	2.199,74	8403882	MAGIC PRINT SRL	RO80TREZ0625069XXX000548	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 5006878 FURNITURI DE BIROU OG22 Art1 aL2
291	1917	20.05.2022	496,36	14590416	AVANTGARDE SRL	RO51TREZ0615069XXX001714	4278620	RO82TREZ24A685050203030X	ORASUL TARGU OCNA	SF F 245 PRODUSE OG22 Art1 aL2
292	1918	20.05.2022	258,11	35534516	LA FANTANA SRL	RO24TREZ7005069XXX011858	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 14736313 PAHARE OG22 Art1 aL2
293	1919	20.05.2022	1.617,53	8403882	MAGIC PRINT SRL	RO80TREZ0625069XXX000548	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F 14714 IMPRIMATE OG22 Art1 aL2
294	1920	20.05.2022	705,22	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXX001019	4278620	RO94TREZ24A510103200105X	ORASUL TARGU OCNA	SF F 3821 CARBURANTI OG22 Art1 aL2
295	1921	20.05.2022	1.232,01	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXX001019	4278620	RO85TREZ24A610500200105X	ORASUL TARGU OCNA	SF F 3821 CARBURANTI OG22 Art1 aL2
296	1922	20.05.2022	445,66	10547022	LUKOIL ROMANIA SRL	RO28TREZ7005069XXX001019	4278620	RO73TREZ24A650402200105X	ORASUL TARGU OCNA	SF F 3821 CARBURANTI OG22 Art1 aL2
297	1923	20.05.2022	375,88	2816464	DEDEMAN SRL	RO75TREZ0615069XXX001476	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 2900403606 MATERIALE OG22 Art1 aL2
298	1924	20.05.2022	478,46	14590416	AVANTGARDE SRL	RO51TREZ0615069XXX001714	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F 234 PRODUSE OG22 Art1 aL2
299	1926	20.05.2022	749,28	32481735	MADO G PHARMA SRL	RO66TREZ0625069XXX004098	4278620	RO56TREZ24A650402200401X	ORASUL TARGU OCNA	SF F 707 MEDICAMENTE OG22 Art1 aL2
300	1927	20.05.2022	580,00	6286654	INFOSYST SRL	RO65TREZ0625069XXX002661	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 55 58 MATERIALE OG22 Art1 aL2
301	1928	20.05.2022	640,00	6286654	INFOSYST SRL	RO65TREZ0625069XXX002661	4278620	RO30TREZ24A510103200101X	ORASUL TARGU OCNA	SF F 55 58 MATERIALE OG22 Art1 aL2
302	1929	20.05.2022	3.602,00	9165010	SOC.NAT.A SARII-SUC.SALINA TARGU OCNA	RO22TREZ0615069XXX011936	4278620	RO08TREZ24A675000203030X	ORASUL TARGU OCNA	SF F 50092899 PREST SERV OG22 Art1 aL2
303	1930	20.05.2022	793,99	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO63TREZ24A700600200103X	ORASUL TARGU OCNA	SF EN EL CF BORD OG22 Art1 aL2
304	1931	20.05.2022	5.790,50	41726729	BRADUL SLANIC SRL	RO35TREZ0625069XXX005141	4278620	RO07TREZ24A510103200530X	ORASUL TARGU OCNA	SF F 125 MOBILIER OG22 Art1 aL2
305	1936	20.05.2022	1.200,00	8378509	PATRONATUL SERVICIILOR PUBLICE	RO41RNCB0074029226710001	4278620	RO43TREZ24A510103203030X	ORASUL TARGU OCNA	SF F PROF 41 DIFERENTA TAXA PARTICIPARE FORUM OG22 Art1 aL2
306	1913	23.05.2022	20.000,00	38244550	UTIL CONSECA SRL	RO87TREZ0625069XXX004787	4278620	RO12TREZ24A700501710101X	ORASUL TARGU OCNA	SD P.F1495-EXECUTIE RACORDURI RETEA APA-REZERVOR VALCELE-OG22 ART1 AL2
307	1937	23.05.2022	107,10	8403882	MAGIC PRINT SRL	RO80TREZ0625069XXX000548	4278620	RO34TREZ24A670303200101X	ORASUL TARGU OCNA	SF F 14715 IMPRIMATE OG22 art. Ialin.2
308	1938	23.05.2022	357,00	8403882	MAGIC PRINT SRL	RO80TREZ0625069XXX000548	4278620	RO34TREZ24A670303200101X	ORASUL TARGU OCNA	SF F 14724 IMPRIMATE OG22 art. Ialin.2
309	1940	23.05.2022	20.000,00	4278620	ORASUL TARGU OCNA	RO65TREZ06221370204XXXXX	4278620	RO30TREZ06221370203XXXXX	ORASUL TARGU OCNA	SF VENITURI SECTIUNEA DEZVOLTARE
310	1925	24.05.2022	1.320,64	26784173	MISAVAN TRADING	RO77TREZ4065069XXX015455	4278620	RO76TREZ24A670502200102X	ORASUL TARGU OCNA	SF F 22234492 MATERIALE CURATENIE OG22 art. Ialin.2
311	1943	24.05.2022	588,65	427320	ORANGE ROMANIA COMMUNICATIONS S.A.	RO82TREZ7005069XXX000532	4278620	RO58TREZ24A541000200108X	ORASUL TARGU OCNA	SF f 220305742504 SERV TEL SI INTERNET OG22 Art1 aL2
312	1944	24.05.2022	254,62	427320	ORANGE ROMANIA COMMUNICATIONS S.A.	RO82TREZ7005069XXX000532	4278620	RO36TREZ24A610500200108X	ORASUL TARGU OCNA	SF F 220305742502 SERV TEL SI INTERNET OG22 Art1 aL2
313	1945	24.05.2022	307,52	427320	ORANGE ROMANIA COMMUNICATIONS S.A.	RO82TREZ7005069XXX000532	4278620	RO05TREZ24A670302200108X	ORASUL TARGU OCNA	SF F 220305742503 SERV TEL SI INTERNET OG22 Art1 aL2
314	1946	24.05.2022	1.435,43	427320	ORANGE ROMANIA COMMUNICATIONS S.A.	RO82TREZ7005069XXX000532	4278620	RO45TREZ24A510103200108X	ORASUL TARGU OCNA	SF F 220305742503 SERV TEL SI INTERNET OG22 Art1 aL2
315	1947	24.05.2022	655,00	15749448	NIC SERV-AUTO-COM SRL	RO03TREZ0625069XXX002516	4278620	RO41TREZ24A650402200200X	ORASUL TARGU OCNA	SF F 20220222 REPARATII BC 72 APL OG22 Art1 aL2
316	1948	24.05.2022	474,96	30515831	CN POSTA ROMANA SA-OJP IASI	RO54TREZ4065069XXX018391	4278620	RO86TREZ24A484030203030X	ORASUL TARGU OCNA	SF REF 7098 ROVINIETA BC 09 SPG OG22 Art1 AI2
317	1949	24.05.2022	321,91	427320	ORANGE ROMANIA COMMUNICATIONS S.A.	RO82TREZ7005069XXX000532	4278620	RO84TREZ24A670306200108X	ORASUL TARGU OCNA	SF F 220305734115 SERV TEL SI INTERNET OG22 art. Ialin.2
318	1950	24.05.2022	22.305,47	11077085	CLAUSEB SRL	RO64TREZ062507057X004555	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF ACORD COMPENSARE 7522/24.05.2022 OG22 Art1 aL2
319	1951	24.05.2022	11.642,71	11077085	CLAUSEB SRL	RO74TREZ0625069XXX002499	4278620	RO61TREZ24A700330200130X	ORASUL TARGU OCNA	SF F 37 LUCRAI DEMOLARE SI ELIMINARE DESEURI GR VALCELE OG22 Art1 aL2
320	1939	25.05.2022	50,00	4278620	ORASUL TARGU OCNA	RO14TREZ06221360206XXXXX	4278620	RO98TREZ06221E330800XXXX	ORASUL TARGU OCNA	REGLARE PLATA POS DIN 13.05.2022
321	1941	25.05.2022	160,00		CIBOTARU CARMEL	RO91BTRLRONCRTOP17014701	4278620	RO44TREZ0622107020101XXX	ORASUL TARGU OCNA	Decizie restituire 7045/11.05.2022
322	1942	25.05.2022	83,00		CIBOTARU CARMEL	RO91BTRLRONCRTOP17014701	4278620	RO63TREZ0622116020201XXX	ORASUL TARGU OCNA	Decizie restituire 7045/11.05.2022
323	1952	25.05.2022	290,00	4277870	COMUNA GHIMES-FAGET	RO77TREZ06321A350102XXXX	4278620	RO55TREZ06221A350102XXXX	ORASUL TARGU OCNA	CV AMENDA ACHIT TERMEN
324	1953	25.05.2022	78.825,60	21694681	ELKOPLAST ROMANIA S.R.L.	RO20TREZ6215069XXX008583	4278620	RO23TREZ24A740501710130X	ORASUL TARGU OCNA	SD F 13039 DOTARI SPECIFICE ACTIVIT SALUBRIT OG22 ART1 AL2
325	1954	26.05.2022	450,03	3590852	IONELA SRL	RO18TREZ0625069XXX002537	4278620	RO32TREZ24A870400200103X	ORASUL TARGU OCNA	SF F 112 REANCARCAT BUTELII OG22 Art1 AI2



326	32	26.05.2022	113,05	10976687	DELGAZGRID SA	RO25TREZ4765069XX003127	4278620	RO91TREZ24A705000580103X	ORASUL TARGU OCNA	SD F.5900971333 - VALORIF. TURISTICA SI MODERN.INFRASTR OG22 ART1AL2
327	1870	27.05.2022	784,00	4278620	ORASUL TARGU OCNA	RO28TREZ06221E3300530XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
328	1871	27.05.2022	2.047,00	4278620	ORASUL TARGU OCNA	RO98TREZ06221E330800XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
329	1872	27.05.2022	290,00	4278620	ORASUL TARGU OCNA	RO55TREZ06221A350102XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
330	1933	27.05.2022	1,00	4278620	ORASUL TARGU OCNA	RO86TREZ06221070203XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
331	1934	27.05.2022	256,00	4278620	ORASUL TARGU OCNA	RO63TREZ0622116020201XXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	S VIRARI PLATI GHISEUL.RO
332	1935	27.05.2022	190,00	4278620	ORASUL TARGU OCNA	RO14TREZ06221360206XXXX	4278620	RO60TREZ0625012XXX005213	ORASUL TARGU OCNA	SF VIRARI PLATI GHISEUL.RO
333	1955	27.05.2022	190,00	4278620	ORASUL TARGU OCNA	RO44TREZ0622107020101XXX	4278620	RO88TREZ0622107020201XXX	ORASUL TARGU OCNA	SF REGLARI VIRARI ERONATE POS DIN 24.05.2022
334	1981	27.05.2022	79.000,00	4278620	ORASUL TARGU OCNA	RO65TREZ06221370204XXXX	4278620	RO30TREZ06221370203XXXX	ORASUL TARGU OCNA	SF VENTURI SECTIUNEA DEZVOLTARE
335	33	27.05.2022	1.856,40	21059760	M SERV SOLUTIONS S.R.L.	RO76TREZ0625069XX005470	4278620	RO65TREZ24A650402580102X	ORASUL TARGU OCNA	SD F.20220088-DOTAREA UNIT.DE INV.CU ECHIP.MEDICALE OG22 ART.1 AL.2
336	34	27.05.2022	1.856,40	21059760	M SERV SOLUTIONS S.R.L.	RO76TREZ0625069XX005470	4278620	RO65TREZ24A650402580102X	ORASUL TARGU OCNA	SD D.20220088-DOTAREA UNIT.DE INV.CU ECHIP.MEDICALE OG22 ART1 AL2
337	1859	30.05.2022	8.288,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO27TREZ24A510103100112X	ORASUL TARGU OCNA	SF CONTRIBUTII INDEMNIZ CONSILIERI OG22 art1 alin2
338	1956	30.05.2022	449,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 ART1 AL2
339	1957	30.05.2022	272,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO23TREZ24A541000100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
340	1958	30.05.2022	7.042,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO58TREZ24A541000100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
341	1959	30.05.2022	396,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO56TREZ24A541000100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
342	1960	30.05.2022	706,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO98TREZ24A610500100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
343	1961	30.05.2022	12.438,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO36TREZ24A610500100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
344	1962	30.05.2022	652,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO34TREZ24A610500100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
345	1963	30.05.2022	808,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A660800100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
346	1964	30.05.2022	13.216,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO84TREZ24A660800100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art.1 al.2
347	1965	30.05.2022	760,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO82TREZ24A660800100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
348	1966	30.05.2022	289,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO67TREZ24A670302100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
349	1967	30.05.2022	3.049,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO05TREZ24A670302100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
350	1968	30.05.2022	181,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO03TREZ24A670302100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
351	1969	30.05.2022	11.280,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO83TREZ24A680502100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2
352	1970	30.05.2022	626,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO81TREZ24A680502100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
353	1971	30.05.2022	121,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A685050100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
354	1972	30.05.2022	1.804,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO84TREZ24A685050100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
355	1973	30.05.2022	104,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO82TREZ24A685050100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
356	1974	30.05.2022	402,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO77TREZ24A870400100117X	ORASUL TARGU OCNA	SF - Contributii salarii - OG.22 Art.1 Al.2
357	1975	30.05.2022	5.313,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO15TREZ24A870400100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
358	1976	30.05.2022	310,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO13TREZ24A870400100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
359	1977	30.05.2022	5.868,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO10TREZ24A510103100117X	ORASUL TARGU OCNA	SF - CONTRIBUTII SALARII - OG.22 Art.1 Al.2
360	1978	30.05.2022	134.265,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO45TREZ24A510103100101X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 ART1 AL2
361	1979	30.05.2022	1.123,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO24TREZ24A510103100130X	ORASUL TARGU OCNA	SF CONTRIBUTII SALARII OG22 art1 alin2
362	1980	30.05.2022	7.680,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO43TREZ24A510103100307X	ORASUL TARGU OCNA	SF CAM OG22 ART1 AL2
363	1991	30.05.2022	144,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO14TREZ24A670303100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
364	1992	30.05.2022	2.291,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A670303100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
365	1993	30.05.2022	132,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO47TREZ24A670303100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
366	1994	30.05.2022	580,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO49TREZ24A670306100117X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2

367	1995	30.05.2022	7.409,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO84TREZ24A670306100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
368	1996	30.05.2022	433,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO82TREZ24A670306100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
369	1997	30.05.2022	258,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO93TREZ24A670501100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
370	1998	30.05.2022	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
371	1999	30.05.2022	181,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO29TREZ24A670501100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
372	2000	30.05.2022	434,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO40TREZ24A670502100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
373	2001	30.05.2022	4.539,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO75TREZ24A670502100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
374	2002	30.05.2022	270,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO73TREZ24A670502100307X	ORASUL TARGU OCNA	SF CAM OG.22 art1 alin2
375	2003	30.05.2022	121,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO61TREZ24E700330100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
376	2004	30.05.2022	1.432,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO96TREZ24E700330100101X	ORASUL TARGU OCNA	SF Contributii salarii OG.22 art1 alin2
377	2005	30.05.2022	84,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO94TREZ24E700330100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
378	2006	30.05.2022	144,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO37TREZ24E700400100117X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
379	2007	30.05.2022	1.820,00	4278620	BUG ASIG SOC DE STAT SI FD SP	RO77TREZ0625503XXXXXXXXXX	4278620	RO72TREZ24E700400100101X	ORASUL TARGU OCNA	SF Contributii salarii OG22 art1 alin2
380	2008	30.05.2022	107,00	4278620	BUGETUL DE STAT	RO61TREZ06220A470300XXXX	4278620	RO70TREZ24E700400100307X	ORASUL TARGU OCNA	SF CAM OG22 art1 alin2
381	2012	31.05.2022	20.865,63	4278620	ORASUL TARGU OCNA	RO55TREZ06221A350102XXXX	4278620	RO71TREZ06221A470400XXXX	ORASUL TARGU OCNA	SF VIRARI SUME AMENZI CIRC. LUNA MAI 2022
382	2013	31.05.2022	6.093,00	4278620	ORASUL TARGU OCNA	RO75TREZ06221350250XXXX	4278620	RO71TREZ06221A470400XXXX	ORASUL TARGU OCNA	SF VIRARI SUME AMENZI CONTRAV. LUNA MAI 2022
383	2015	31.05.2022	167,79	955687	VEGA SRL	RO12TREZ0625069XXX000608	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 8981 MONITORIZARE SIST ALARMARE OG22 Art1 aL2
384	2016	31.05.2022	167,79	955687	VEGA SRL	RO12TREZ0625069XXX000608	4278620	RO09TREZ24A510103200130X	ORASUL TARGU OCNA	SF F 9390 MONITORIZARE SISTEM ALARMARE OG22 Art1 aL2
385	2009	31.05.2022	5.704,78	22043010	E-ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO89TREZ24E700400200103X	ORASUL TARGU OCNA	SF EN EL CF BORD OG22 art.1alin.2
386	2011	31.05.2022	94.689,90	22043010	E.ON ENERGIE ROMANIA SA	RO14TREZ4765069XXX007593	4278620	RO16TREZ24E700330200103X	ORASUL TARGU OCNA	SF CONSUM GAZE CF BORD OG22 art.1alin.2