

Centralizator plati luna noiembrie 2022

| Nr. Crt. | Numar OP | Data OP | Suma | Cod Fiscal Beneficiar | Beneficiar | Iban Beneficiar | Cod Fiscal Plator | Iban Plator | Plator | Explicatii |
|----------|----------|------------|------------|-----------------------|---------------------------------------|---------------------------|-------------------|---------------------------|-------------------|---|
| 1 | 3716 | 01.11.2022 | 1.960,00 | 4278620 | ORASUL TARGU OCNA | RO28TREZ06221E300530XXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 2 | 3719 | 01.11.2022 | 742,18 | 4278620 | ORASUL TARGU OCNA | RO14TREZ06221360206XXXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 3 | 3720 | 01.11.2022 | 2.503,00 | 4278620 | ORASUL TARGU OCNA | RO98TREZ06221E330800XXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 4 | 3721 | 01.11.2022 | 51,00 | 4278620 | ORASUL TARGU OCNA | RO44TREZ0622107020101XXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 5 | 3722 | 01.11.2022 | 101,00 | 4278620 | ORASUL TARGU OCNA | RO88TREZ0622107020201XXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 6 | 3723 | 01.11.2022 | 199,00 | 4278620 | ORASUL TARGU OCNA | RO63TREZ0622116020201XXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 7 | 3842 | 01.11.2022 | 5.299,00 | 5057580 | CONSILIUL JUDETEAN BACAU | RO38TREZ0612116020202XXX | 4278620 | RO84TREZ0625033XXX002470 | ORASUL TARGU OCNA | SF COTA 40% TMT PESTE 12 TONE PJ EXCP. 5.1.1 |
| 8 | 3843 | 01.11.2022 | 7.949,52 | 4278620 | ORASUL TARGU OCNA | RO13TREZ0622116020202XXX | 4278620 | RO84TREZ0625033XXX002470 | ORASUL TARGU OCNA | SF VIRARI CONTRIBUTIUII 60% TMT PESTE 12 TONE PJ |
| 9 | 3844 | 01.11.2022 | 2.142,00 | 16200790 | LORIFLOR TRANS SRL | RO60TREZ1375069XXX000526 | 4278620 | RO08TREZ24A675000203030X | ORASUL TARGU OCNA | SF F 1455 CV TRANSPORT OG22 Art1 aL2 |
| 10 | 3847 | 01.11.2022 | 1.000,00 | 30515831 | CN POSTA ROMANA SA-OJP IASI | RO54TREZ4065069XXX018391 | 4278620 | RO45TREZ24A510103200108X | ORASUL TARGU OCNA | SF REF 15078 TIMBRE AR OG22 art1 aL2 |
| 11 | 3848 | 01.11.2022 | 1.113,00 | 4278620 | ORASUL TARGU OCNA | RO91TREZ0622107020102XXX | 4278620 | RO84TREZ0625033XXX002470 | ORASUL TARGU OCNA | SF REGLARI SUME VIRATE ERONAT |
| 12 | 3849 | 01.11.2022 | 442,00 | 4278620 | ORASUL TARGU OCNA | RO63TREZ0622116020201XXX | 4278620 | RO84TREZ0625033XXX002470 | ORASUL TARGU OCNA | SF VIRARI CONTRIBUTIUII 60% TMT PESTE 12 TONE PF |
| 13 | 3850 | 01.11.2022 | 580,00 | 4278620 | ORASUL TARGU OCNA | RO86TREZ06221070203XXXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 14 | 3860 | 01.11.2022 | 3.106,00 | 4278620 | ORASUL TARGU OCNA | RO36TREZ24A610500100101X | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF Recuperat concedii medicale martie 2022 Og22 Art1 Al2 |
| 15 | 3861 | 01.11.2022 | 599,00 | 4278620 | ORASUL TARGU OCNA | RO15TREZ24A870400100101X | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF Recuperat concedii medicale martie 2022 Og22 Art1 Al2 |
| 16 | 123 | 01.11.2022 | 52.351,26 | 3590810 | ALCONEP SRL | RO07TREZ0615069XXX001439 | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD F.5110-DEZV.MODERNIZ.DOTARE SC.NR.1-AJUST.BS OG22 ART1 AL2 |
| 17 | 124 | 01.11.2022 | 1.137,74 | 3590810 | ALCONEP SRL | RO07TREZ0615069XXX001439 | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD F.5110-DEZV.MODERNIZ.DOTARE SC.NR.1-AJUST.BL OG22 ART1 AL2 |
| 18 | 125 | 01.11.2022 | 3.115,06 | 3590810 | ALCONEP SRL | RO30TREZ061530101006361X | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD GBE F.5110-DEZV.MODERNIZ.DOTARE SC.NR.1-AJUST.BS OG22 ART |
| 19 | 126 | 01.11.2022 | 319.876,18 | 3590810 | ALCONEP SRL | RO07TREZ0615069XXX001439 | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD F.5106-DEZV.MODERNIZ.DOTARE SC.NR.1-AJUST.BS OG22 ART1 AL2 |
| 20 | 127 | 01.11.2022 | 7.143,02 | 3590810 | ALCONEP SRL | RO07TREZ0615069XXX001439 | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD F.5106-DEZV.MODERNIZ.DOTARE SC.NR.1-AJUST.BL OG22 ART1 AL2 |
| 21 | 128 | 01.11.2022 | 28.355,04 | 3590810 | ALCONEP SRL | RO30TREZ061530101006361X | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD GBE F.5106-DEZV.MODERNIZ.DOTARE SC.NR.1-AJUST.BS OG22 ART1 AL2 |
| 22 | 3845 | 02.11.2022 | 172,07 | 35534516 | LA FANTANA SRL | RO24TREZ7005069XXX011858 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F N15161884 PAHARE OG22 Art1 aL2 |
| 23 | 3862 | 02.11.2022 | 1.003,18 | 35534516 | LA FANTANA SRL | RO24TREZ7005069XXX011858 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 15159764 ABONAMENT OG22 Art1 aL2 |
| 24 | 3863 | 02.11.2022 | 335,87 | 35534516 | LA FANTANA SRL | RO24TREZ7005069XXX011858 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 15123997 SERVICII IGIENIZARE OG22 Art1 aL2 |
| 25 | 3870 | 03.11.2022 | 4.184,53 | 8971726 | VODAFONE ROMANIA SA | RO29TREZ7005069XXX000710 | 4278620 | RO45TREZ24A510103200108X | ORASUL TARGU OCNA | SF F 527422326 SERV TELEF SI INTERNET OG22 Art1 aL2 |
| 26 | 3871 | 03.11.2022 | 240,48 | 8971726 | VODAFONE ROMANIA SA | RO29TREZ7005069XXX000710 | 4278620 | RO36TREZ24A610500200108X | ORASUL TARGU OCNA | SF F 527422326 SERV TELEF SI INTERNET OG22 Art1 aL2 |
| 27 | 3872 | 03.11.2022 | 41,06 | 8971726 | VODAFONE ROMANIA SA | RO29TREZ7005069XXX000710 | 4278620 | RO84TREZ24A670306200108X | ORASUL TARGU OCNA | SF F 527422326 SERV TELEF SI INTERNET OG22 art.1alin.2 |
| 28 | 3873 | 03.11.2022 | 41,06 | 8971726 | VODAFONE ROMANIA SA | RO29TREZ7005069XXX000710 | 4278620 | RO31TREZ24A670501200108X | ORASUL TARGU OCNA | SF F 527422326 SERV TELEF SI INTERNET OG22 art.1alin.2 |
| 29 | 3864 | 03.11.2022 | 124,43 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ24765069XXX007593 | 4278620 | RO16TREZ24E700330200103X | ORASUL TARGU OCNA | SF F 10526077141 GAZE CF BORD OG22 art.1alin.2 |
| 30 | 3865 | 03.11.2022 | 152,75 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ24765069XXX007593 | 4278620 | RO16TREZ24E700330200103X | ORASUL TARGU OCNA | SF F 120015372875 EN EL CF BORD OG22 art.1alin.2 |
| 31 | 3866 | 03.11.2022 | 3.000,59 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ24765069XXX007593 | 4278620 | RO16TREZ24E700330200103X | ORASUL TARGU OCNA | SF F 810001514713 EN EL CF BORD OG22 art.1alin.2 |
| 32 | 3867 | 03.11.2022 | 3.144,54 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ24765069XXX007593 | 4278620 | RO16TREZ24E700330200103X | ORASUL TARGU OCNA | SF F 810001514059 EN EL CF BORD OG22 art.1alin.2 |
| 33 | 3868 | 03.11.2022 | 1.565,22 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ24765069XXX007593 | 4278620 | RO16TREZ24E700330200103X | ORASUL TARGU OCNA | SF F/20.10.2022 GAZE CF BORD OG22 art.1alin.2 |
| 34 | 3869 | 03.11.2022 | 5.095,52 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ24765069XXX007593 | 4278620 | RO16TREZ24E700330200103X | ORASUL TARGU OCNA | SF GAZE CF BORD OG22 art.1alin.2 |
| 35 | 3874 | 03.11.2022 | 41,06 | 8971726 | VODAFONE ROMANIA SA | RO29TREZ7005069XXX000710 | 4278620 | RO72TREZ24E700400200108X | ORASUL TARGU OCNA | SF F 527422326 SERV TELEF SI INTERNET OG22 ART1 AL2 |
| 36 | 3875 | 04.11.2022 | 238,00 | 4278620 | ORASUL TARGU OCNA | RO63TREZ0622116020201XXX | 4278620 | RO13TREZ0622116020202XXX | ORASUL TARGU OCNA | SF REGLARI PLATA DECONTATA ERONAT POS 02.11.2022 |
| 37 | 132 | 04.11.2022 | 1.100,75 | 17398866 | MOBICONST S.R.L. | RO97TREZ0625069XXX001600 | 4278620 | RO59TREZ24A705000580101X | ORASUL TARGU OCNA | SD F.88-VALORIF.TURISTICA SI MODERN.INFR.BS OG22 ART1 AL2 |
| 38 | 133 | 04.11.2022 | 7.225,00 | 17398866 | MOBICONST S.R.L. | RO97TREZ0625069XXX001600 | 4278620 | RO97TREZ24A705000580102X | ORASUL TARGU OCNA | SD F.88-VALORIF.TURISTICA SI MODERN.INFR.FEDR OG22 ART1 AL2 |
| 39 | 134 | 04.11.2022 | 174,25 | 17398866 | MOBICONST S.R.L. | RO97TREZ0625069XXX001600 | 4278620 | RO59TREZ24A705000580101X | ORASUL TARGU OCNA | SD F.88-VALORIF.TURISTICA SI MODERN.INFR.BL OG22 ART1 AL2 |
| 40 | 129 | 04.11.2022 | 10.931,09 | 41478500 | CTC PROIECT CONSULT S.R.L. | RO85TREZ0615069XXX016525 | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD F.1-DEZV.MODERNIZ.DOTARE SC.NR.1-BB OG22 ART1 AL2 |
| 41 | 130 | 04.11.2022 | 71.527,50 | 41478500 | CTC PROIECT CONSULT S.R.L. | RO85TREZ0615069XXX016525 | 4278620 | RO21TREZ24A650401580102X | ORASUL TARGU OCNA | SD F.1-DEZV.MODERNIZ.DOTARE SC.NR.1-FEDR OG22 ART1 AL2 |
| 42 | 131 | 04.11.2022 | 1.691,41 | 41478500 | CTC PROIECT CONSULT S.R.L. | RO85TREZ0615069XXX016525 | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD F.1-DEZV.MODERNIZ.DOTARE SCOALA NR.1-BL OG22 ART1 AL2 |
| 43 | 3885 | 07.11.2022 | 86,04 | 4278620 | ORASUL TARGU OCNA | RO95RNCB0031014192480001 | 4278620 | RO45TREZ24A550000202402X | ORASUL TARGU OCNA | SF Virat comision operatiuni cont imprumut BCR oct.OG22 Art1 aL2 |
| 44 | 3886 | 07.11.2022 | 29,12 | 17617060 | DIR.JUD.DE EVIDENTA A PERSOANELOR | RO41TREZ24G541000850101X | 4278620 | RO43TREZ24A541000200101X | ORASUL TARGU OCNA | SF ADR 6836 IMPRIMATE OG22 Art1 aL2 |
| 45 | 122 | 07.11.2022 | 3.570,00 | 24600940 | AUDITEVAL CONSULTING S.R.L. | RO84TREZ0615069XXX005679 | 4278620 | RO65TREZ24A650402580102X | ORASUL TARGU OCNA | SD F 176 DOTARE UNIT INV TG OCNA ECHIPAM PROTECTIE |
| 46 | 3887 | 08.11.2022 | 6.252,02 | 27429315 | CRAB SA | RO61TREZ0615069XXX006578 | 4278620 | RO31TREZ24A70500010044X | ORASUL TARGU OCNA | SF F 438740 APA OG22 Art1 aL2 |
| 47 | 3888 | 08.11.2022 | 30.000,00 | 7152561 | LAVITEX PROD SRL | RO07TREZ5215069XXX002213 | 4278620 | RO55TREZ24A670503710130X | ORASUL TARGU OCNA | SD F.P.F.6032-DOTARI-AMENAJ.LOC.DE JOACA PT.COPII -OG22 ART1 AL2 |
| 48 | 3889 | 08.11.2022 | 21.962,73 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ24765069XXX007593 | 4278620 | RO63TREZ24A700600200103X | ORASUL TARGU OCNA | SF F 810001514658 EN EL CF BORD OG22 Art1 aL2 |
| 49 | 3890 | 08.11.2022 | 78,23 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ24765069XXX007593 | 4278620 | RO41TREZ24A650402200103X | ORASUL TARGU OCNA | SF F 810001514655 EN EL CF BORD OG22 Art1 aL2 |
| 50 | 3891 | 08.11.2022 | 2.533,09 | 27429315 | CRAB SA | RO61TREZ0615069XXX006578 | 4278620 | RO78TREZ24A510103200104X | ORASUL TARGU OCNA | SF F 438746 APA OG22 Art1 aL2 |
| 51 | 3892 | 08.11.2022 | 496,26 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ24765069XXX007593 | 4278620 | RO14TREZ24A670306200103X | ORASUL TARGU OCNA | SF F810001514656 en.el.cf.bord OG22 art.1alin.2 |
| 52 | 3894 | 10.11.2022 | 764,22 | 10547022 | LUKOIL ROMANIA SRL | RO28TREZ7005069XXX001019 | 4278620 | RO94TREZ24A510103200105X | ORASUL TARGU OCNA | SF F 9018 CARBURANTI OG22 Art1 aL2 |
| 53 | 3895 | 10.11.2022 | 1.906,60 | 10547022 | LUKOIL ROMANIA SRL | RO28TREZ7005069XXX001019 | 4278620 | RO73TREZ24A650402200105X | ORASUL TARGU OCNA | SF F 9018 CARBURANTI OG22 Art1 aL2 |
| 54 | 3896 | 10.11.2022 | 114,41 | 10547022 | LUKOIL ROMANIA SRL | RO28TREZ7005069XXX001019 | 4278620 | RO40TREZ24A4840303200105X | ORASUL TARGU OCNA | SF F 9018 CARBURANTI OG22 Art1 Al2 |
| 55 | 3904 | 10.11.2022 | 38,00 | 16536995 | SINDICATUL NATIONAL AL ADMINISTRATIEI | RO35CECEB31830RON3118343 | 4278620 | RO49TREZ24A670303100101X | ORASUL TARGU OCNA | SF Cotizatie sindicat OG22 art1 alin2 |

| | | | | | | | | | | |
|-----|------|------------|-----------|----------|--|--------------------------|---------|---------------------------|-------------------|--|
| 56 | 3905 | 10.11.2022 | 115.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO14TREZ24A670303100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 57 | 3906 | 10.11.2022 | 3.201.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO49TREZ24A670303100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 58 | 3907 | 10.11.2022 | 174.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO49TREZ24A670306100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 59 | 3908 | 10.11.2022 | 202.00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR0000060010399249 | 4278620 | RO48TREZ24A670306100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 60 | 3909 | 10.11.2022 | 202.00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE040SV22239950400 | 4278620 | RO49TREZ24A670306100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 61 | 3910 | 10.11.2022 | 174.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO49TREZ24A670306100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 62 | 3911 | 10.11.2022 | 2.648.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO84TREZ24A670306100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 63 | 3912 | 10.11.2022 | 2.297.00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR0000060010399249 | 4278620 | RO84TREZ24A670306100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 64 | 3913 | 10.11.2022 | 2.649.00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE040SV22239950400 | 4278620 | RO84TREZ24A670306100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 65 | 3914 | 10.11.2022 | 2.857.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO84TREZ24A670306100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 66 | 3915 | 10.11.2022 | 24.00 | 16536995 | SINDICATUL NATIONAL AL ADMINISTRATIEI | RO35CECEB31830RON3118343 | 4278620 | RO31TREZ24A670501100101X | ORASUL TARGU OCNA | SF Cotizatie sindicat OG.22 art1 alin2 |
| 67 | 3916 | 10.11.2022 | 155.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO93TREZ24A670501100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 68 | 3917 | 10.11.2022 | 203.00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR0000060010399249 | 4278620 | RO93TREZ24A670501100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 69 | 3918 | 10.11.2022 | 2.322.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO31TREZ24A670501100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 70 | 3919 | 10.11.2022 | 2.001.00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR0000060010399249 | 4278620 | RO31TREZ24A670501100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 71 | 3920 | 10.11.2022 | 29.00 | 16536995 | SINDICATUL NATIONAL AL ADMINISTRATIEI | RO35CECEB31830RON3118343 | 4278620 | RO75TREZ24A670502100101X | ORASUL TARGU OCNA | SF Cotizatie sindicat OG.22 art1 alin2 |
| 72 | 3921 | 10.11.2022 | 202.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO40TREZ24A670502100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 73 | 3922 | 10.11.2022 | 358.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO40TREZ24A670502100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 74 | 3923 | 10.11.2022 | 2.427.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO75TREZ24A670502100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 75 | 3924 | 10.11.2022 | 4.017.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO75TREZ24A670502100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 76 | 3931 | 10.11.2022 | 60.00 | 9100488 | NN ASIGURARI DE VIATA S.A. | RO96BRDE450SV18471794500 | 4278620 | RO96BRDE450SV10103100101X | ORASUL TARGU OCNA | SF CONTRIB INDIV PENSII OG22 art1 alin2 |
| 77 | 3932 | 10.11.2022 | 100.00 | 9100488 | NN ASIGURARI DE VIATA S.A. | RO96BRDE450SV18471794500 | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF CONTRIB INDIV PENSII OG22 art1 alin2 |
| 78 | 3933 | 10.11.2022 | 364.00 | 16536995 | SINDICATUL NATIONAL AL ADMINISTRATIEI | RO35CECEB31830RON3118343 | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF COTIZATIE SINDICAT OG22 art1 alin2 |
| 79 | 3934 | 10.11.2022 | 76.00 | 22028584 | BCR PENSII, SOCIETATE DE ADMINISTRARE A | RO53BRDE450SV23245054500 | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF PENSIE FACULTATIVA OG22 art1 alin2 |
| 80 | 3935 | 10.11.2022 | 60.00 | 9100488 | NN ASIGURARI DE VIATA S.A. | RO96BRDE450SV18471794500 | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF CONTRIB INDIV PENSII OG22 art1 alin2 |
| 81 | 3936 | 10.11.2022 | 15.00 | 4591937 | SOC.NAT.CRUCETA ROSIE BACAU | RO20RNCB0026030909190001 | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF CONTRIBUTIE LUNARA OG22 art1 alin2 |
| 82 | 3937 | 10.11.2022 | 15.766.00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR0000060010399249 | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 83 | 3938 | 10.11.2022 | 59.697.00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE040SV22239950400 | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 84 | 3939 | 10.11.2022 | 653.00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR0000060010399249 | 4278620 | RO24TREZ24A510103100130X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 85 | 3940 | 10.11.2022 | 957.00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE040SV22239950400 | 4278620 | RO24TREZ24A510103100130X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 86 | 3941 | 10.11.2022 | 193.00 | | Scutaru Madalina | RO72CECEB00008RON1653358 | 4278620 | RO10TREZ24A510103100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 87 | 3942 | 10.11.2022 | 1.313.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO10TREZ24A510103100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 88 | 3943 | 10.11.2022 | 797.00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR0000060010399249 | 4278620 | RO10TREZ24A510103100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 89 | 3944 | 10.11.2022 | 1.940.00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE040SV22239950400 | 4278620 | RO10TREZ24A510103100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 90 | 3945 | 10.11.2022 | 2.665.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO10TREZ24A510103100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 91 | 3946 | 10.11.2022 | 3.235.00 | | Scutaru Madalina | RO72CECEB00008RON1653358 | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou /G22 art1 alin2 |
| 92 | 3947 | 10.11.2022 | 39.749.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 93 | 3948 | 10.11.2022 | 60.303.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 94 | 3949 | 10.11.2022 | 5.840.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO27TREZ24A510103100112X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 95 | 3950 | 10.11.2022 | 1.460.00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR0000060010399249 | 4278620 | RO27TREZ24A510103100112X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 96 | 3951 | 10.11.2022 | 2.190.00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE040SV22239950400 | 4278620 | RO27TREZ24A510103100112X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 97 | 3952 | 10.11.2022 | 1.460.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO27TREZ24A510103100112X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 98 | 3953 | 10.11.2022 | 6.00 | 17157671 | SINDICATUL NATIONAL AL POLITISTILOR | RO37BRDE445SV37474394450 | 4278620 | RO58TREZ24A541000100101X | ORASUL TARGU OCNA | SF - COTIZATIE MEMBRI SINDICAT OG.22 Art.1 Al.2 |
| 99 | 3954 | 10.11.2022 | 1.156.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO37TREZ24A541000100130X | ORASUL TARGU OCNA | SF Alimentare carduri salarii cf borderou OG22 Art.1 Al.2 |
| 100 | 3955 | 10.11.2022 | 154.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO23TREZ24A541000100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 101 | 3956 | 10.11.2022 | 202.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO23TREZ24A541000100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 102 | 3957 | 10.11.2022 | 3.018.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO58TREZ24A541000100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 103 | 3958 | 10.11.2022 | 3.244.00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE040SV22239950400 | 4278620 | RO58TREZ24A541000100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 104 | 3959 | 10.11.2022 | 2.701.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO58TREZ24A541000100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 105 | 3960 | 10.11.2022 | 151.00 | 16536995 | SINDICATUL NATIONAL AL ADMINISTRATIEI | RO35CECEB31830RON3118343 | 4278620 | RO36TREZ24A610500100101X | ORASUL TARGU OCNA | SF CONTRIBUTIE MEMBRI SINDICAT OG22 art1 alin2 |
| 106 | 3961 | 10.11.2022 | 1.00 | 4591937 | SOC.NAT.CRUCETA ROSIE BACAU | RO20RNCB0026030909190001 | 4278620 | RO36TREZ24A610500100101X | ORASUL TARGU OCNA | SF Contributie lunara OG22 art1 alin2 |
| 107 | 3962 | 10.11.2022 | 202.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO98TREZ24A610500100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 108 | 3963 | 10.11.2022 | 661.00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE040SV22239950400 | 4278620 | RO98TREZ24A610500100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 109 | 3964 | 10.11.2022 | 174.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO98TREZ24A610500100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 110 | 3965 | 10.11.2022 | 2.580.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO36TREZ24A610500100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 111 | 3966 | 10.11.2022 | 11.175.00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE040SV22239950400 | 4278620 | RO36TREZ24A610500100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 112 | 3967 | 10.11.2022 | 2.635.00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO36TREZ24A610500100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 113 | 3968 | 10.11.2022 | 800.00 | 43953205 | SCPEJ PRISECARIU CEZAR SORIN SI GHERASIM | RO62RZBR0000060022532571 | 4278620 | RO84TREZ24A660800100101X | ORASUL TARGU OCNA | SF Retineri OG22 art1 alin2 |
| 114 | 3969 | 10.11.2022 | 200.00 | 30025724 | BIROU EXECUTOR JUDECATORESC - MORARU | RO30BRE00200076710101 | 4278620 | RO84TREZ24A660800100101X | ORASUL TARGU OCNA | SF RETINERE OG22 art1 alin2 |
| 115 | 3970 | 10.11.2022 | 404.00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO49TREZ24A660800100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |

| | | | | | | | | | | |
|-----|------|------------|-----------|----------|---|--------------------------|---------|----------------------------|-------------------|---|
| 116 | 3971 | 10.11.2022 | 404,00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR000060010399249 | 4278620 | RO49TREZ24A660800100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 117 | 3972 | 10.11.2022 | 9.878,00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO84TREZ24A660800100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 118 | 3973 | 10.11.2022 | 6.114,00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR000060010399249 | 4278620 | RO047TREZ24A660800100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 119 | 3974 | 10.11.2022 | 31,00 | 16536995 | SINDICATUL NATIONAL AL ADMINISTRATIEI | RO35CECEB3183ORON3118343 | 4278620 | RO05TREZ24A670302100101X | ORASUL TARGU OCNA | SF COTIZATIE MEMBRI SINDICAT OG22 art.1 alin.2 |
| 120 | 3975 | 10.11.2022 | 202,00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO67TREZ24A670302100117X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art.1 alin.2 |
| 121 | 3976 | 10.11.2022 | 193,00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE0405V22239950400 | 4278620 | RO067TREZ24A670302100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 122 | 3977 | 10.11.2022 | 1.737,00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO05TREZ24A670302100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin.2 |
| 123 | 3978 | 10.11.2022 | 2.542,00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE0405V22239950400 | 4278620 | RO43BRDE0405V22239950400 | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 124 | 3979 | 10.11.2022 | 5.144,00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO83TREZ24A680502100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 125 | 3980 | 10.11.2022 | 1.736,00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR000060010399249 | 4278620 | RO83TREZ24A680502100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 126 | 3981 | 10.11.2022 | 3.393,00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE0405V22239950400 | 4278620 | RO83TREZ24A680502100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 127 | 3982 | 10.11.2022 | 5.208,00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO83TREZ24A680502100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 128 | 3983 | 10.11.2022 | 193,00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO49TREZ24A68050100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 129 | 3984 | 10.11.2022 | 2.542,00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO84TREZ24A680501001010X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 130 | 3985 | 10.11.2022 | 500,00 | 3962670 | CIOBANU V. VASILE-BOGDAN - BIROU EXECUTOR | RO30BTRLEONCONS457734701 | 4278620 | RO15TREZ24A870400100101X | ORASUL TARGU OCNA | SF Retinere OG22 art1 alin2 |
| 131 | 3986 | 10.11.2022 | 202,00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE0405V22239950400 | 4278620 | RO077TREZ24A870400100117X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 132 | 3987 | 10.11.2022 | 202,00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO77TREZ24A870400100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 133 | 3988 | 10.11.2022 | 2.701,00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE0405V22239950400 | 4278620 | RO15TREZ24A870400100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 134 | 3989 | 10.11.2022 | 2.571,00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO15TREZ24A870400100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 135 | 3990 | 10.11.2022 | 24.384,00 | 14277703 | BANCA COMERCIALA ROMANA | RO33RNCB0031014192480050 | 4278620 | RO12TREZ24A680502570201X | ORASUL TARGU OCNA | SF Alim card indemnizatii insotitori cf borderou OG22 Art1 al.2 |
| 136 | 3991 | 10.11.2022 | 62.484,00 | 5022670 | BANCA TRANSILVANIA SA | RO15BTRLRONSALA000786901 | 4278620 | RO12TREZ24A680502570201X | ORASUL TARGU OCNA | SF Alim card indemnizatii insotitori cf borderou OG22 Art1 al.2 |
| 137 | 3992 | 10.11.2022 | 21.336,00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE0405V22239950400 | 4278620 | RO12TREZ24A680502570201X | ORASUL TARGU OCNA | SF Alim card indemnizatii insotitori cf borderou OG22 Art1 al.2 |
| 138 | 3993 | 10.11.2022 | 12.192,00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR000060010399249 | 4278620 | RO12TREZ24A680502570201X | ORASUL TARGU OCNA | SF Alim card indemnizatii insotitori cf borderou OG22 Art1 al.2 |
| 139 | 3925 | 10.11.2022 | 24,00 | 16536995 | SINDICATUL NATIONAL AL ADMINISTRATIEI | RO35CECEB3183ORON3118343 | 4278620 | RO96TREZ24E700330100101X | ORASUL TARGU OCNA | SF Cotizatie sindicat OG22 art1 alin2 |
| 140 | 3926 | 10.11.2022 | 155,00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR000060010399249 | 4278620 | RO067TREZ24E700330100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 141 | 3927 | 10.11.2022 | 2.000,00 | 361820 | RAIFFEISEN BANK SA | RO07RZBR000060010399249 | 4278620 | RO96TREZ24E700330100101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 142 | 3928 | 10.11.2022 | 31,00 | 16536995 | SINDICATUL NATIONAL AL ADMINISTRATIEI | RO35CECEB3183ORON3118343 | 4278620 | RO072TREZ24E700400100101X | ORASUL TARGU OCNA | SF Cotizatie sindicat OG22 art1 alin2 |
| 143 | 3929 | 10.11.2022 | 174,00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE0405V22239950400 | 4278620 | RO37TREZ24E700400100117X | ORASUL TARGU OCNA | SF - Alimentare carduri salarii CF borderou - OG.22 Art.1 Al.2 |
| 144 | 3930 | 10.11.2022 | 2.541,00 | 361579 | BRD - GROUPE SOCIETE GENERALE SA | RO43BRDE0405V22239950400 | 4278620 | RO072TREZ24A670503200101X | ORASUL TARGU OCNA | SF Alim carduri salarii cf borderou OG22 art1 alin2 |
| 145 | 135 | 10.11.2022 | 341,13 | 10976687 | DELGAZGRID SA | RO25TREZ4765069XXX003127 | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD F.507080144-DEZV.MODERNIZ.DOTARE.SC.NR.1-TARIF PIF |
| 146 | 3897 | 11.11.2022 | 431,20 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO11TREZ24A670502200104X | ORASUL TARGU OCNA | SF F 333229 230 REZIDURI MENAJERE OG22 art.1alin.2 |
| 147 | 3900 | 11.11.2022 | 431,20 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO11TREZ24A670502200104X | ORASUL TARGU OCNA | SF F 332808 809 REZIDURI MENAJERE OG22 art.1alin.2 |
| 148 | 3901 | 11.11.2022 | 862,42 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO055TREZ24A670503200104X | ORASUL TARGU OCNA | SF F 333227 REZIDURI MENAJERE OG22 Art1 al.2 |
| 149 | 3902 | 11.11.2022 | 1.023,26 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO033TREZ24A700330200104X | ORASUL TARGU OCNA | SF F 333228 REZIDURI MENAJERE OG22 Art1 al.2 |
| 150 | 3903 | 11.11.2022 | 252,26 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO38TREZ24A670302200104X | ORASUL TARGU OCNA | SF F 333225 REZIDURI MENAJERE OG22 Art1 al.2 |
| 151 | 3994 | 11.11.2022 | 960,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO08TREZ24A675000203030X | ORASUL TARGU OCNA | SF Impozit premii OG22 Art1 Al2 |
| 152 | 3995 | 11.11.2022 | 2.273,70 | 4278600 | S.N.P.A.P. TARGU OCNA | RO88TREZ0625005XXX002440 | 4278620 | RO08TREZ24A675000203030X | ORASUL TARGU OCNA | SF F 36 SERV ORGANIZARE EVENIMENT OG22 Art1 al.2 |
| 153 | 3996 | 11.11.2022 | 341,06 | 4278060 | S.N.P.A.P. TARGU OCNA | RO88TREZ0625005XXX002440 | 4278620 | RO08TREZ24A675000203030X | ORASUL TARGU OCNA | SF F 1031 SERV ORGANIZARE EVENIMENT OG22 Art1 al.2 |
| 154 | 3997 | 11.11.2022 | 980,00 | 17896658 | AUTO PRO CONSULTING SRL | RO24TREZ0635069XXX001688 | 4278620 | RO085TREZ24A650402200130X | ORASUL TARGU OCNA | SF F 644 DESCARCARE TAHOGRAF OG22 Art1 al.2 |
| 155 | 3998 | 11.11.2022 | 250,00 | 18323853 | AUTOINSPECT SRL | RO59TREZ0625069XXX001508 | 4278620 | RO097TREZ24A610500200130X | ORASUL TARGU OCNA | SF F 7829 ITP BC 07 PSI OG22 Art1 al.2 |
| 156 | 3999 | 11.11.2022 | 40.000,00 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO052TREZ24A840303200130X | ORASUL TARGU OCNA | SF F 2095 SALUBRIZARE STRAZI OG22 Art1 Al2 |
| 157 | 4000 | 11.11.2022 | 7.140,00 | 15825324 | CEO-LINE SRL | RO86TREZ3515069XXX002892 | 4278620 | RO83TREZ24A670503200130X | ORASUL TARGU OCNA | SF F 1581037 PRESTARI SERVICII OG22 Art1 al.2 |
| 158 | 4001 | 11.11.2022 | 635,00 | 37192959 | CASTELLINO TRAVEL SRL | RO16TREZ0625069XXX005386 | 4278620 | RO076TREZ24A870400200130X | ORASUL TARGU OCNA | SF F 148 MATERIALE OG22 Art1 Al2 |
| 159 | 4002 | 11.11.2022 | 9.425,00 | 46651856 | PELERINTRANS DIMA SRL | RO87TREZ0625069XXX005660 | 4278620 | RO008TREZ24A650402200107X | ORASUL TARGU OCNA | SF F 1 TRANSPORT ELEVI OG22 Art1 al.2 |
| 160 | 4003 | 11.11.2022 | 19.579,90 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO051TREZ24A740501200130X | ORASUL TARGU OCNA | SF F 2081 COLECTAT DESEURI VEGETALE OG22 Art1 Al2 |
| 161 | 4004 | 11.11.2022 | 28.363,45 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO085TREZ24A74050120030X | ORASUL TARGU OCNA | SF F 2084 DESEURI RECICLABILE OG22 Art1 Al2 |
| 162 | 4005 | 11.11.2022 | 20.309,14 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO064TREZ24A745000203030X | ORASUL TARGU OCNA | SF F 2004 CAPTURARE CAINI OG22 Art1 Al2 |
| 163 | 4006 | 11.11.2022 | 7.773,72 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO041TREZ24A650402200200X | ORASUL TARGU OCNA | SF F 2023 LUCRARI REPARATII OG22 Art1 al.2 |
| 164 | 4007 | 11.11.2022 | 6.065,99 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO063TREZ24A700600200200X | ORASUL TARGU OCNA | SF F 2041 INTRINEREA ILUMINAT PUBLIC OG22 Art1 al.2 |
| 165 | 4008 | 11.11.2022 | 30.567,02 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO051TREZ24A705000200200X | ORASUL TARGU OCNA | SF F 2025 REPARATII PIATA OG22 Art1 al.2 |
| 166 | 4009 | 11.11.2022 | 10.114,11 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO085TREZ24A650402200130X | ORASUL TARGU OCNA | SF F 2040 MONTARE VIDEO PROIECTOARE OG22 Art1 al.2 |
| 167 | 4010 | 11.11.2022 | 36.000,00 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO083TREZ24A670503200130X | ORASUL TARGU OCNA | SF F 2042 INTRETINERE SPATII VERZI OG22 Art1 Al2 |
| 168 | 4011 | 11.11.2022 | 4.496,13 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO085TREZ24A650402200130X | ORASUL TARGU OCNA | SF F 2033 LUCRARI REPARATII OG22 Art1 al.2 |
| 169 | 4013 | 11.11.2022 | 7.000,00 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO051TREZ24A740501200130X | ORASUL TARGU OCNA | SF Partial F.2096 Colectat deseuri abandonate OG22 Art1 Al2 |
| 170 | 4014 | 11.11.2022 | 7.000,00 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO072TREZ24A700501200200X | ORASUL TARGU OCNA | SF Partial F.2036 Lucrari retea apa str.M.Eminescu OG22 Art1 al.2 |
| 171 | 3898 | 11.11.2022 | 2.156,04 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO008TREZ24E700400200104X | ORASUL TARGU OCNA | SF F 333226 REZIDURI MENAJERE OG22 art.1alin.2 |
| 172 | 3899 | 11.11.2022 | 2.156,04 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO008TREZ24E700400200104X | ORASUL TARGU OCNA | SF F 332805 REZIDURI MENAJERE OG22 art.1alin.2 |
| 173 | 4012 | 14.11.2022 | 55.000,00 | 27273142 | CUPT SA | RO86TREZ0625069XXX002671 | 4278620 | RO085TREZ24A7405012003030X | ORASUL TARGU OCNA | SF F 2094 COLECTAT REZIDURI MENAJERE OG22 Art1 Al2 |
| 174 | 4015 | 14.11.2022 | 18.608,54 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO063TREZ24A700600200200X | ORASUL TARGU OCNA | SF f 2060 lucrari iluminat public OG22 Art1 al.2 |
| 175 | 4017 | 14.11.2022 | 328,33 | 4272300 | ORANGE ROMANIA COMMUNICATIONS S.A. | RO82TREZ7005069XXX000532 | 4278620 | RO084TREZ24A670306200108X | ORASUL TARGU OCNA | SF F 220313629077 SERV TELEF SI INTERNET OG22 art.1alin.2 |

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|-----|------|------------|-----------|----------|-----------------------------------|--------------------------|---------|--------------------------|-------------------|---|
| 176 | 4019 | 14.11.2022 | 30.000,00 | 5057580 | CONSILIUL JUDETEAN BACAU | RO98TREZ06121430207XXXXX | 4278620 | RO83TREZ24A560700510115X | ORASUL TARGU OCNA | SF Stingere debit principal Sent.Civ.262/2016 OG22 Art1 aL2 |
| 177 | 136 | 14.11.2022 | 154,70 | 10976687 | DELGAZGRID SA | RO25TREZ4765069XXX003127 | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD F.5901012438-DEZV.MODERNIZ.DOTARE SC.1-TARIF RACORD. OG22 ART1 AL2 |
| 178 | 4022 | 15.11.2022 | 100,00 | 42497232 | 4A SOLUTIONS SRL | RO13TREZ0625069XXX005440 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 552 ITP BC 24 APL OG22 Art1 aL2 |
| 179 | 4023 | 15.11.2022 | 4.950,00 | 45821910 | SHOOTING RAW STUDIO SRL | RO52TREZ0625069XXX005611 | 4278620 | RO76TREZ24A870400200130X | ORASUL TARGU OCNA | SF f 1 servicii fotografice OG22 Art1 A12 |
| 180 | 4026 | 15.11.2022 | 20.500,00 | 4278620 | ORASUL TARGU OCNA | RO95RNCB0031014192480001 | 4278620 | RO74TREZ24A550000300101X | ORASUL TARGU OCNA | SF Virat dobanda imprumut BCR OG22 Art1 aL2 |
| 181 | 4027 | 15.11.2022 | 1.800,00 | 4278620 | ORASUL TARGU OCNA | RO95RNCB0031014192480001 | 4278620 | RO45TREZ24A550000202402X | ORASUL TARGU OCNA | SF Virat dobanda imprumut BCR OG22 Art1 aL2 |
| 182 | 4028 | 15.11.2022 | 100,00 | 4278620 | ORASUL TARGU OCNA | RO95RNCB0031014192480001 | 4278620 | RO45TREZ24A550000202402X | ORASUL TARGU OCNA | SF Virat comisiea imprumut BCR OG22 Art1 aL2 |
| 183 | 4029 | 15.11.2022 | 45.000,00 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO39TREZ24A670503200200X | ORASUL TARGU OCNA | SF F 2075 LUCRARI PREGATIRE TERENCE LOCURI JOACA OG22 Art1 aL2 |
| 184 | 4030 | 15.11.2022 | 74,87 | 4278620 | ORASUL TARGU OCNA | RO97CECEBC1130RON0985583 | 4278620 | RO45TREZ24A550000202402X | ORASUL TARGU OCNA | SF Virat comisiea imprumut CEC OG22 Art1 aL2 |
| 185 | 4031 | 15.11.2022 | 1.450,15 | 4278620 | ORASUL TARGU OCNA | RO97CECEBC1130RON0985583 | 4278620 | RO74TREZ24A550000300101X | ORASUL TARGU OCNA | SF Virat dobanda imprumut CEC OG22 Art1 aL2 |
| 186 | 4032 | 15.11.2022 | 1.524,00 | 4278620 | ORASUL TARGU OCNA | RO45TREZ24A510103100101X | 4278620 | RO12TREZ24A680502570201X | ORASUL TARGU OCNA | SF Reglare OP 1383/08.04.2022 OG22 Art1 A12 |
| 187 | 4033 | 15.11.2022 | 11.570,44 | 38244550 | UTIL CONSECA SRL | RO87TREZ0625069XXX004787 | 4278620 | RO08TREZ24A840303200200X | ORASUL TARGU OCNA | SF F 2074 LUCRARI MARCAJE SI INDICATOARE OG22 Art1 A12 |
| 188 | 4025 | 15.11.2022 | 51.052,15 | 22043010 | E.ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO16TREZ24E700330200103X | ORASUL TARGU OCNA | SF CONSUM GAZE CF BORD OG22 art.1alin.2 |
| 189 | 4034 | 16.11.2022 | 0,01 | 14774435 | UP ROMANIA S.R.L. | RO19TREZ7005069XXX002927 | 4278620 | RO85TREZ24A650402200130X | ORASUL TARGU OCNA | SF F 21773 TICHETE SOCIALE OG22 Art1 aL2 |
| 190 | 4035 | 16.11.2022 | 42.000,00 | 14774435 | UP ROMANIA S.R.L. | RO19TREZ7005069XXX002927 | 4278620 | RO52TREZ24A655000570203X | ORASUL TARGU OCNA | SF F 21773 TICHETE SOCIALE GRADINITA OG22 Art1 aL2 |
| 191 | 4024 | 16.11.2022 | 25.254,00 | 11795581 | AGENTIA NATIONALA PENTRU LOCUINTE | RO18TREZ70020F91000XXXXX | 4278620 | RO94TREZ24E700330203030X | ORASUL TARGU OCNA | SF Recuperarea investitiei din chirii ANL 10.2022 OG.22 art.1 aL2 |
| 192 | 4037 | 16.11.2022 | 4.022,59 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO89TREZ24E700400200103X | ORASUL TARGU OCNA | SF F 810001515731 810001514659 EN EL CF BORD OG22 art.1alin.2 |
| 193 | 4040 | 17.11.2022 | 226,10 | 39805456 | ELECTROCENTRALE BORZESTI | RO25TREZ7015069XXX021672 | 4278620 | RO92TREZ24A670501200130X | ORASUL TARGU OCNA | SF F 2222 TRANSPORT APA INDUSTRIALA OG22 art.1alin.2 |
| 194 | 4041 | 17.11.2022 | 473,62 | 9473975 | COMSTING S.R.L. | RO02TREZ0615069XXX000753 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 48 VERIFICAT STINGATOARE OG22 Art1 aL2 |
| 195 | 4042 | 17.11.2022 | 372,47 | 9473975 | COMSTING S.R.L. | RO02TREZ0615069XXX000753 | 4278620 | RO97TREZ24A610500200130X | ORASUL TARGU OCNA | SF F 48 VERIFICAT STINGATOARE OG22 Art1 aL2 |
| 196 | 4043 | 17.11.2022 | 111,86 | 9473975 | COMSTING S.R.L. | RO02TREZ0615069XXX000753 | 4278620 | RO06TREZ24A670503200130X | ORASUL TARGU OCNA | SF F 48 VERIFICAT STINGATOARE OG22 Art1 aL2 |
| 197 | 4044 | 17.11.2022 | 233,24 | 9473975 | COMSTING S.R.L. | RO02TREZ0615069XXX000753 | 4278620 | RO39TREZ24A670502200130X | ORASUL TARGU OCNA | SF F 48 VERIFICAT STINGATOARE OG22 art.1alin.2 |
| 198 | 4045 | 17.11.2022 | 33,32 | 9473975 | COMSTING S.R.L. | RO02TREZ0615069XXX000753 | 4278620 | RO92TREZ24A670501200130X | ORASUL TARGU OCNA | SF F 48 VERIFICAT STINGATOARE OG22 art.1alin.2 |
| 199 | 4051 | 17.11.2022 | 2.144,83 | 4236838 | GRUP SOFT SRL | RO03TREZ4915069XXX000944 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 222272 SERVICII SOFTWARE OG22 Art1 aL2 |
| 200 | 4052 | 17.11.2022 | 1.386,25 | 4236838 | GRUP SOFT SRL | RO03TREZ4915069XXX000944 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 222271 SERVICII SOFTWARE OG22 Art1 aL2 |
| 201 | 4053 | 17.11.2022 | 500,00 | 37658120 | BLACK FOX ART SRL | RO17TREZ0625069XXX004786 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 766 GAZDUIRE PAGINA WEB OG22 Art1 aL2 |
| 202 | 4054 | 17.11.2022 | 190,00 | 37658120 | BLACK FOX ART SRL | RO17TREZ0625069XXX004786 | 4278620 | RO76TREZ24A870400200130X | ORASUL TARGU OCNA | SF F 765 PRESTARI SERVICII OG22 Art1 A12 |
| 203 | 4055 | 17.11.2022 | 1.415,01 | 35899431 | ELIPLAST PRODUCT SRL | RO34TREZ0625069XXX004771 | 4278620 | RO17TREZ24A700330200200X | ORASUL TARGU OCNA | SF F 1148 REPARATII TAMPLARIE PVC OG22 Art1 aL2 |
| 204 | 4056 | 17.11.2022 | 310,00 | 21059809 | ADAMS COMPANY SRL | RO68TREZ0625069XXX002704 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 431 PRESTARI SERVICII OG22 Art1 aL2 |
| 205 | 4057 | 17.11.2022 | 190,00 | 21059809 | ADAMS COMPANY SRL | RO68TREZ0625069XXX002704 | 4278620 | RO85TREZ24A650402200130X | ORASUL TARGU OCNA | SF F 431 PRESTARI SERVICII OG22 Art1 aL2 |
| 206 | 4058 | 17.11.2022 | 2.200,00 | 28421530 | OVISTIL-FLOR S.R.L. | RO76TREZ0625069XXX003724 | 4278620 | RO08TREZ24A840303200200X | ORASUL TARGU OCNA | SF F 882 LUCRARI REPARATII OG22 Art1 A12 |
| 207 | 4059 | 17.11.2022 | 770,00 | 41147522 | EXCLUSIV HOLD PRESS SRL | RO49TREZ0625069XXX005083 | 4278620 | RO43TREZ24A510103203030X | ORASUL TARGU OCNA | SF F 747 SERVICII FILMARE OG22 Art1 aL2 |
| 208 | 4060 | 17.11.2022 | 1.200,00 | 36319389 | ACUM TV | RO88TREZ0625069XXX004672 | 4278620 | RO43TREZ24A510103203030X | ORASUL TARGU OCNA | SF F 2478 PRESTARI SERVICII OG22 Art1 aL2 |
| 209 | 4061 | 17.11.2022 | 1.323,88 | 8451308 | WOLTERS KLUWER ROMANIA SRL | RO17TREZ7005069XXX002866 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 208565 PACHET SINTACT OG22 Art1 aL2 |
| 210 | 4062 | 17.11.2022 | 167,79 | 955687 | VEGA SRL | RO12TREZ0625069XXX000608 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 10425 MONITORIZARE SISTEM ALARMARE OG22 Art1 aL2 |
| 211 | 4063 | 17.11.2022 | 475,17 | 16590684 | OLE STAR SRL | RO38TREZ0615069XXX003403 | 4278620 | RO48TREZ24A660800200130X | ORASUL TARGU OCNA | SF F 30510 PRESTARI SERVICII OG22 Art1 A12 |
| 212 | 4064 | 17.11.2022 | 125,00 | 14935787 | A.N.R.S.C. | RO29TREZ70320F365000XXXX | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 1068435 TARIF MONITORIZARE TRANSPORT OG22 Art1 aL2 |
| 213 | 4065 | 17.11.2022 | 479,84 | 4832008 | ANDUM-COM SRL | RO41TREZ0625069XXX004222 | 4278620 | RO08TREZ24A670500203030X | ORASUL TARGU OCNA | SF F 245804 APA PLATA OG22 Art1 aL2 |
| 214 | 4066 | 17.11.2022 | 1.071,00 | 8403882 | MAGIC PRINT SRL | RO80TREZ0625069XXX000548 | 4278620 | RO43TREZ24A541000200101X | ORASUL TARGU OCNA | SF F 14858 IMPRIMATE OG22 Art1 aL2 |
| 215 | 4067 | 17.11.2022 | 2.723,68 | 8403882 | MAGIC PRINT SRL | RO80TREZ0625069XXX000548 | 4278620 | RO30TREZ24A510103200101X | ORASUL TARGU OCNA | SF F 5006889 FURNITURI DE BIROU OG22 Art1 aL2 |
| 216 | 4068 | 17.11.2022 | 2.975,00 | 8403882 | MAGIC PRINT SRL | RO80TREZ0625069XXX000548 | 4278620 | RO30TREZ24A510103200101X | ORASUL TARGU OCNA | SF F 14877 IMPRIMATE OG22 Art1 aL2 |
| 217 | 4069 | 17.11.2022 | 2.242,50 | 971348 | GEORGE SRL | RO88TREZ0625069XXX002635 | 4278620 | RO57TREZ24A615000203030X | ORASUL TARGU OCNA | SF F 2857 ANTIGEL CENTRALA OG22 Art1 aL2 |
| 218 | 4070 | 17.11.2022 | 1.295,02 | 3590852 | IONELA SRL | RO18TREZ0625069XXX002537 | 4278620 | RO17TREZ24A700330200200X | ORASUL TARGU OCNA | SF F 123 MATERIALE REPARATII OG22 Art1 aL2 |
| 219 | 4071 | 17.11.2022 | 300,00 | 3590852 | IONELA SRL | RO18TREZ0625069XXX002537 | 4278620 | RO27TREZ24A675000200200X | ORASUL TARGU OCNA | SF F 124 MATERIALE REPARATII OG22 Art1 aL2 |
| 220 | 4072 | 17.11.2022 | 500,00 | 37658120 | BLACK FOX ART SRL | RO17TREZ0625069XXX004786 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 785 PRESTARI SERVICII OG22 Art1 aL2 |
| 221 | 4073 | 17.11.2022 | 190,00 | 37658120 | BLACK FOX ART SRL | RO17TREZ0625069XXX004786 | 4278620 | RO76TREZ24A870400200130X | ORASUL TARGU OCNA | SF F 784 PRESTARI SERVICII OG22 Art1 A12 |
| 222 | 4074 | 17.11.2022 | 1.360,06 | 35899431 | ELIPLAST PRODUCT SRL | RO34TREZ0625069XXX004771 | 4278620 | RO62TREZ24A510103200200X | ORASUL TARGU OCNA | SF F 1149 LUCRARI REPARATII TAMPLARIE OG22 Art1 aL2 |
| 223 | 4075 | 17.11.2022 | 11.923,75 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO63TREZ24A700600200103X | ORASUL TARGU OCNA | SF F 810001515730 EN EL CF BORD OG22 Art1 aL2 |
| 224 | 4076 | 17.11.2022 | 115,45 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO63TREZ24A700600200103X | ORASUL TARGU OCNA | SF F 190011888826 EN EL CF BORD OG22 Art1 aL2 |
| 225 | 4077 | 17.11.2022 | 226,10 | 39805456 | ELECTROCENTRALE BORZESTI | RO25TREZ7015069XXX021672 | 4278620 | RO83TREZ24A670503200130X | ORASUL TARGU OCNA | SF F 22222 TRANSPORT APA INDUSTRIALA OG22 Art1 aL2 |
| 226 | 4078 | 17.11.2022 | 1.637,00 | 28421530 | OVISTIL-FLOR S.R.L. | RO76TREZ0625069XXX003724 | 4278620 | RO48TREZ24A670501200200X | ORASUL TARGU OCNA | SF F 811 LUCRARI REPARATII OG22 art.1alin.2 |
| 227 | 4079 | 17.11.2022 | 8,78 | 16310679 | DNS BIROTICA SRL | RO15TREZ7005069XXX002708 | 4278620 | RO30TREZ24A510103200101X | ORASUL TARGU OCNA | SF F 2216295 MATERIALE OG22 Art1 aL2 |
| 228 | 4080 | 17.11.2022 | 605,09 | 14590416 | AVANTGARDE SRL | RO51TREZ0615069XXX001714 | 4278620 | RO43TREZ24A510103203030X | ORASUL TARGU OCNA | SF F 292 PRODUSE OG22 Art1 aL2 |
| 229 | 4081 | 17.11.2022 | 613,26 | 14590416 | AVANTGARDE SRL | RO51TREZ0615069XXX001714 | 4278620 | RO43TREZ24A510103203030X | ORASUL TARGU OCNA | SF F 285 PRODUSE OG22 Art1 aL2 |
| 230 | 4082 | 17.11.2022 | 2.879,80 | 24784274 | EL-SYC SRL | RO02TREZ0625069XXX002728 | 4278620 | RO08TREZ24A670500203030X | ORASUL TARGU OCNA | SF F 520 MATERIALE OG22 Art1 aL2 |
| 231 | 4083 | 17.11.2022 | 3.212,21 | 32481735 | MADO G PHARMA SRL | RO66TREZ0625069XXX004098 | 4278620 | RO19TREZ24A660800200401X | ORASUL TARGU OCNA | SF F 753 MEDICAMENTE OG22 Art1 A12 |
| 232 | 4046 | 17.11.2022 | 99,96 | 9473975 | COMSTING S.R.L. | RO02TREZ0615069XXX000753 | 4278620 | RO36TREZ24E700400200130X | ORASUL TARGU OCNA | SF F 48 VERIFICAT STINGATOARE OG22 art.1alin.2 |
| 233 | 4047 | 17.11.2022 | 1.583,00 | 971348 | GEORGE SRL | RO88TREZ0625069XXX002635 | 4278620 | RO16TREZ24E700330200200X | ORASUL TARGU OCNA | SF F 2851 MATERIALE REPARATII OG22 art.1alin.2 |
| 234 | 4048 | 17.11.2022 | 1.743,00 | 971348 | GEORGE SRL | RO88TREZ0625069XXX002635 | 4278620 | RO16TREZ24E700330200200X | ORASUL TARGU OCNA | SF F 2855 MATERIALE REPARATII OG22 art.1alin.2 |
| 235 | 4049 | 17.11.2022 | 1.895,50 | 971348 | GEORGE SRL | RO88TREZ0625069XXX002635 | 4278620 | RO16TREZ24E700330200200X | ORASUL TARGU OCNA | SF F 2850 MATERIALE REPARATII OG22 art.1alin.2 |

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| 236 | 4050 | 17.11.2022 | 1.935,50 | 971348 | GEORGE SRL | RO88TREZ0625069XXX002635 | 4278620 | RO16TREZ24E700330200200X | ORASUL TARGU OCNA | SF F 2849 MATERIALE REPARATII OG22 art.1alin.2 |
| 237 | 137 | 17.11.2022 | 200.000,00 | 3590810 | ALCONEP SRL | RO07TREZ0615069XXX001439 | 4278620 | RO21TREZ24A650401580102X | ORASUL TARGU OCNA | SD F.5109 DEZV.MODERNIZ.DOTARE SC.1-FEDR OG22 ART.1 A.2 |
| 238 | 3876 | 21.11.2022 | 3.749,00 | 4278620 | ORASUL TARGU OCNA | RO98TREZ06221E330800XXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 239 | 3877 | 21.11.2022 | 2.740,00 | 4278620 | ORASUL TARGU OCNA | RO55TREZ06221A350102XXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 240 | 3878 | 21.11.2022 | 135,00 | 4278620 | ORASUL TARGU OCNA | RO14TREZ06221360206XXXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 241 | 3879 | 21.11.2022 | 3.062,00 | 4278620 | ORASUL TARGU OCNA | RO28TREZ06221E300530XXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 242 | 3880 | 21.11.2022 | 25,00 | 4278620 | ORASUL TARGU OCNA | RO44TREZ0622107020101XXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 243 | 3881 | 21.11.2022 | 91,00 | 4278620 | ORASUL TARGU OCNA | RO88TREZ0622107020201XXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 244 | 3882 | 21.11.2022 | 15,00 | 4278620 | ORASUL TARGU OCNA | RO85TREZ0622107020203XXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 245 | 3883 | 21.11.2022 | 20,00 | 4278620 | ORASUL TARGU OCNA | RO02TREZ06221360250XXXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 246 | 3884 | 21.11.2022 | 8,00 | 4278620 | ORASUL TARGU OCNA | RO02TREZ06221360250XXXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 247 | 3893 | 21.11.2022 | 11,00 | 4278620 | ORASUL TARGU OCNA | RO28TREZ06221E300530XXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 248 | 4016 | 21.11.2022 | 65,00 | 4278620 | ORASUL TARGU OCNA | RO75TREZ06221350250XXXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 249 | 4018 | 21.11.2022 | 353,00 | 4278620 | ORASUL TARGU OCNA | RO63TREZ0622116020201XXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 250 | 4084 | 21.11.2022 | 4.814,00 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO53TREZ24A700501203030X | ORASUL TARGU OCNA | SF Virat partial Sent.Civ.2383/22.12.2020-esalonare OG22 Art1 aL2 |
| 251 | 4085 | 21.11.2022 | 710,00 | 27925114 | PRO CEMEX SRL | RO88TREZ2315069XXX028823 | 4278620 | RO95TREZ24A670050200530X | ORASUL TARGU OCNA | SF F 2452 OBIECTE DE INVENTAR OG22 Art1 aL2 |
| 252 | 4086 | 21.11.2022 | 2.500,00 | 7890763 | DOZATOX SRL | RO92TREZ0625069XXX000526 | 4278620 | RO39TREZ24A670502200130X | ORASUL TARGU OCNA | SF F 935 DEZINSECTIE SI DEZINFECTIE SALA SPORT OG22 art.1alin.2 |
| 253 | 4087 | 21.11.2022 | 1,00 | 4278620 | ORASUL TARGU OCNA | RO86TREZ06221070203XXXXX | 4278620 | RO45TREZ24A510103200108X | ORASUL TARGU OCNA | SF Taxa certif.grefta A-virare de CN Posta OG22 Art1 AI2 |
| 254 | 4088 | 21.11.2022 | 943,98 | 10547022 | LUKOIL ROMANIA SRL | RO28TREZ7005069XXX001019 | 4278620 | RO94TREZ24A510103200105X | ORASUL TARGU OCNA | SF F 9565 CARBURANTI OG22 Art1 aL2 |
| 255 | 4089 | 21.11.2022 | 1.913,10 | 10547022 | LUKOIL ROMANIA SRL | RO28TREZ7005069XXX001019 | 4278620 | RO85TREZ24A610500200105X | ORASUL TARGU OCNA | SF F 9565 CARBURANTI OG22 Art1 aL2 |
| 256 | 4090 | 21.11.2022 | 960,69 | 10547022 | LUKOIL ROMANIA SRL | RO28TREZ7005069XXX001019 | 4278620 | RO73TREZ24A650402200105X | ORASUL TARGU OCNA | SF F 9565 CARBURANTI OG22 Art1 aL2 |
| 257 | 4091 | 21.11.2022 | 153,27 | 10547022 | LUKOIL ROMANIA SRL | RO28TREZ7005069XXX001019 | 4278620 | RO80TREZ24A670501200105X | ORASUL TARGU OCNA | SF F 9565 CARBURANTI OG22 art.1alin.2 |
| 258 | 4092 | 21.11.2022 | 376,02 | 10547022 | LUKOIL ROMANIA SRL | RO28TREZ7005069XXX001019 | 4278620 | RO40TREZ24A840303200105X | ORASUL TARGU OCNA | SF F 9565 CARBURANTI OG22 Art1 AI2 |
| 259 | 4093 | 21.11.2022 | 12.583,43 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO24TREZ24A840303200104X | ORASUL TARGU OCNA | SF F 434999 APE PLUVIALE OG22 Art1 AI2 |
| 260 | 4094 | 21.11.2022 | 2.750,00 | 29481425 | CMI DR.VRINCEANU MARINELA | RO88BTRL05501202608694XX | 4278620 | RO85TREZ24A650402200130X | ORASUL TARGU OCNA | SF F 6048 SERVICII MEDICALE OG22 Art1 aL2 |
| 261 | 4095 | 21.11.2022 | 1.100,00 | 29481425 | CMI DR.VRINCEANU MARINELA | RO88BTRL05501202608694XX | 4278620 | RO85TREZ24A650402200130X | ORASUL TARGU OCNA | SF F 6046 SERVICII MEDICALE OG22 Art1 aL2 |
| 262 | 4096 | 21.11.2022 | 1.725,00 | 29481425 | CMI DR.VRINCEANU MARINELA | RO88BTRL05501202608694XX | 4278620 | RO85TREZ24A650402200130X | ORASUL TARGU OCNA | SF F 6047 SERVICII MEDICALE OG22 Art1 aL2 |
| 263 | 4097 | 21.11.2022 | 4.200,00 | 6286654 | INFOSYST SRL | RO65TREZ0625069XXX002661 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 172 INTRETINERE ECHIPAMENTE OG22 Art1 aL2 |
| 264 | 4098 | 21.11.2022 | 1.674,98 | 971348 | GEORGE SRL | RO88TREZ0625069XXX002635 | 4278620 | RO48TREZ24A670501200200X | ORASUL TARGU OCNA | SF F 2856 MATERIALE REPARATII OG22 art.1alin.2 |
| 265 | 4099 | 21.11.2022 | 259,42 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO33TREZ24A700330200104X | ORASUL TARGU OCNA | SF F 442201 APA OG22 Art1 aL2 |
| 266 | 4100 | 21.11.2022 | 103,77 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO24TREZ24A840303200104X | ORASUL TARGU OCNA | SF F 442199 APA OG22 Art1 AI2 |
| 267 | 4101 | 21.11.2022 | 534,41 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO55TREZ24A670503200104X | ORASUL TARGU OCNA | SF F 442198 APA OG22 Art1 aL2 |
| 268 | 4102 | 21.11.2022 | 41,51 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO55TREZ24A670503200104X | ORASUL TARGU OCNA | SF F 442197 APA OG22 Art1 aL2 |
| 269 | 4103 | 21.11.2022 | 180,94 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO64TREZ24A665050200104X | ORASUL TARGU OCNA | SF F 442196 APA OG22 Art1 AI2 |
| 270 | 4104 | 21.11.2022 | 8.877,35 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO33TREZ24A700330200104X | ORASUL TARGU OCNA | SF F 442194 APA OG22 Art1 aL2 |
| 271 | 4106 | 21.11.2022 | 64,96 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO53TREZ24A610500200103X | ORASUL TARGU OCNA | SF F 810001519230 EN EL CF BORD OG22 Art1 aL2 |
| 272 | 4108 | 21.11.2022 | 4.320,00 | 26271976 | CIP PUNGARU DIANA MARIANA | RO40BTRL00401201D86225XX | 4278620 | RO85TREZ24A650402200130X | ORASUL TARGU OCNA | SF F 379 377 375 380 SERVICII PSIHLOGICE OG22 Art1 aL2 |
| 273 | 4109 | 21.11.2022 | 82,41 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO38TREZ24A670503200104X | ORASUL TARGU OCNA | SF F 442207 APA OG22 Art1 aL2 |
| 274 | 4110 | 21.11.2022 | 2.911,44 | 8403882 | MAGIC PRINT SRL | RO80TREZ0625069XXX000548 | 4278620 | RO30TREZ24A510103200101X | ORASUL TARGU OCNA | SF F 5006890 FURNITURI DE BIROU OG22 Art1 aL2 |
| 275 | 4111 | 21.11.2022 | 1.455,00 | 6286654 | INFOSYST SRL | RO65TREZ0625069XXX002661 | 4278620 | RO30TREZ24A510103200101X | ORASUL TARGU OCNA | SF F 161 MATERIALE OG22 Art1 aL2 |
| 276 | 4112 | 21.11.2022 | 200,00 | 6286654 | INFOSYST SRL | RO65TREZ0625069XXX002661 | 4278620 | RO62TREZ24A510103200200X | ORASUL TARGU OCNA | SF F 161 MATERIALE OG22 Art1 aL2 |
| 277 | 4113 | 21.11.2022 | 1.175,00 | 6286654 | INFOSYST SRL | RO65TREZ0625069XXX002661 | 4278620 | RO30TREZ24A510103200101X | ORASUL TARGU OCNA | SF F 160 MATERIALE OG22 Art1 aL2 |
| 278 | 4114 | 21.11.2022 | 260,00 | 6286654 | INFOSYST SRL | RO65TREZ0625069XXX002661 | 4278620 | RO09TREZ24A510103200130X | ORASUL TARGU OCNA | SF F 160 MATERIALE OG22 Art1 aL2 |
| 279 | 4115 | 21.11.2022 | 915,31 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO92TREZ24A670502200103X | ORASUL TARGU OCNA | SF F 810001519229 EN EL CF BORD OG22 art.1alin.2 |
| 280 | 4116 | 21.11.2022 | 5.199,94 | 3590852 | IONELA SRL | RO18TREZ0625069XXX002537 | 4278620 | RO27TREZ24A675000200200X | ORASUL TARGU OCNA | SF F 128 MATERIALE REPARATII OG22 Art1 aL2 |
| 281 | 4121 | 21.11.2022 | 278,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO08TREZ24A675000203030X | ORASUL TARGU OCNA | SF Impozit retinut la sursa OG22 Art1 AI2 |
| 282 | 4117 | 21.11.2022 | 830,75 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO08TREZ24E700400200104X | ORASUL TARGU OCNA | SF F 442214 206 193 APA OG22 art.1alin.2 |
| 283 | 4118 | 21.11.2022 | 12.915,33 | 27429315 | CRAB SA | RO61TREZ0615069XXX006678 | 4278620 | RO32TREZ24E700330200104X | ORASUL TARGU OCNA | SF F 442210 208 211 212 209 213 195 APA OG22 art.1alin.2 |
| 284 | 4119 | 21.11.2022 | 1.792,96 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO16TREZ24E700330200103X | ORASUL TARGU OCNA | SF F 810001519227 EN EL CF BORD OG22 art.1alin.2 |
| 285 | 4120 | 21.11.2022 | 330,72 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO16TREZ24E700330200103X | ORASUL TARGU OCNA | SF F 810001521080 EN EL CF BORD OG22 art.1alin.2 |
| 286 | 138 | 21.11.2022 | 202,41 | 41141139 | A&D URBAN CONSULT SRL | RO87TREZ0615069XXX016392 | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD F.67-DEZV.MODERNIZ.DOTARE SC.1-DIRIG.SANTIER-BL OG22 ART1 AL2 |
| 287 | 139 | 21.11.2022 | 1.308,09 | 41141139 | A&D URBAN CONSULT SRL | RO87TREZ0615069XXX016392 | 4278620 | RO05TREZ24A650401580101X | ORASUL TARGU OCNA | SD F.67-DEZV.MODERNIZ.DOTARE SC.1-DIRIG.SANTIER- BS OG22 ART1 AL2 |
| 288 | 140 | 21.11.2022 | 8.559,50 | 41141139 | A&D URBAN CONSULT SRL | RO87TREZ0615069XXX016392 | 4278620 | RO21TREZ24A650401580102X | ORASUL TARGU OCNA | SD F.67-DEZV.MODERNIZ.DOTARE SC.1-DIRIG.SANTIER- FEDR OG22 ART1 AL2 |
| 289 | 4105 | 22.11.2022 | 36.000,00 | 36992872 | GRADINITA ANNA MARIA | RO51BTRLRONCRTP0B7320501 | 4278620 | RO45TREZ24A650301550163X | ORASUL TARGU OCNA | SF Finantare invatamant privat prescolar OG22 Art1 aL2 |
| 290 | 4107 | 23.11.2022 | 160,15 | 10976687 | DELGAZ GRID SA | RO25TREZ4765069XXX003127 | 4278620 | RO65TREZ24A681100710101X | ORASUL TARGU OCNA | SD F.507084751-CONSTRUIRE CENTRU MULTIFUNCT. TIP CRESA OG22 ART1 AL2 |
| 291 | 4122 | 23.11.2022 | 113,05 | 10976687 | DELGAZ GRID SA | RO25TREZ4765069XXX003127 | 4278620 | RO65TREZ24A681100710101X | ORASUL TARGU OCNA | SD F.5901013628-CONSTRUIRE CENTRU MULTIFUNCT.TIP CRESA OG22 ART1 AL2 |
| 292 | 4123 | 23.11.2022 | 1.247,66 | 427320 | ORANGE ROMANIA COMMUNICATIONS S.A. | RO82TREZ7005069XXX000532 | 4278620 | RO45TREZ24A510103200108X | ORASUL TARGU OCNA | SF F 220313634607 SERV TELEF SI INTERNET OG22 Art1 aL2 |
| 293 | 4124 | 23.11.2022 | 496,19 | 427320 | ORANGE ROMANIA COMMUNICATIONS S.A. | RO82TREZ7005069XXX000532 | 4278620 | RO05TREZ24A670302200108X | ORASUL TARGU OCNA | SF F 220313634607 SERV TELEF SI INTERNET OG22 Art1 aL2 |
| 294 | 4125 | 23.11.2022 | 254,76 | 427320 | ORANGE ROMANIA COMMUNICATIONS S.A. | RO82TREZ7005069XXX000532 | 4278620 | RO35TREZ24A610500200108X | ORASUL TARGU OCNA | SF F 220313634606 SERV TELEF SI INTERNET OG22 Art1 aL2 |
| 295 | 4126 | 23.11.2022 | 588,93 | 427320 | ORANGE ROMANIA COMMUNICATIONS S.A. | RO82TREZ7005069XXX000532 | 4278620 | RO58TREZ24A541000200108X | ORASUL TARGU OCNA | SF F 220313634608 SERV TELEF SI INTERNET OG22 Art1 aL2 |

| | | | | | | | | | | |
|-----|------|------------|-----------|----------|-------------------------------------|--------------------------|---------|---------------------------|-------------------|--|
| 296 | 4127 | 23.11.2022 | 2.777,02 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO85TREZ24A665050200103X | ORASUL TARGU OCNA | SF F 150014901043 EN EL CF BORD OG22 Art1 AL2 |
| 297 | 4128 | 23.11.2022 | 2.245,95 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO62TREZ24A510103200103X | ORASUL TARGU OCNA | SF F 130015312199 EN EL CF BORD OG22 Art1 aL2 |
| 298 | 4129 | 23.11.2022 | 555,01 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO17TREZ24A700330200103X | ORASUL TARGU OCNA | SF F 810001523228 EN EL CF BORD OG22 Art1 aL2 |
| 299 | 4130 | 23.11.2022 | 124,98 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO041TREZ24A650402200103X | ORASUL TARGU OCNA | SF F 810001523226 EN EL CF BORD OG22 Art1 aL2 |
| 300 | 4131 | 23.11.2022 | 81,99 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO92TREZ24A670502200103X | ORASUL TARGU OCNA | SF F 810001523227 EN EL CF BORD OG22 art.1alin.2 |
| 301 | 4132 | 23.11.2022 | 201,00 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO22TREZ24A670302200103X | ORASUL TARGU OCNA | SF F 810001523227 EN EL CF BORD OG22 Art1 aL2 |
| 302 | 4133 | 23.11.2022 | 54,53 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO63TREZ24A700600200103X | ORASUL TARGU OCNA | SF F 160014639739 EN EL CF BORD OG22 Art1 aL2 |
| 303 | 4134 | 23.11.2022 | 3.870,77 | 22043010 | E.ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO14TREZ24A510103200103X | ORASUL TARGU OCNA | SF F 10625741165 GAZE CF BORD OG22 Art1 aL2 |
| 304 | 4135 | 23.11.2022 | 20,31 | 22043010 | E.ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO32TREZ24A870400200103X | ORASUL TARGU OCNA | SF F 10129039331 GAZE CF BORD OG22 Art1 AL2 |
| 305 | 4136 | 23.11.2022 | 371,11 | 427320 | ORANGE ROMANIA COMMUNICATIONS S.A. | RO82TREZ7005069XXX000532 | 4278620 | RO65TREZ24A681100710101X | ORASUL TARGU OCNA | SD PROF.117585-CONSTR.CENTRU MULTIFUNCT.TIP CRESA OG22 ART1 AL2 |
| 306 | 4137 | 23.11.2022 | 818,82 | 22043010 | E-ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO04TREZ24A670306200103X | ORASUL TARGU OCNA | SF F.810001523227 energie electrica cf. borderou OG22 art.1alin.2 |
| 307 | 4138 | 23.11.2022 | 100,00 | 4278256 | AGENTIA PT PROTECTIA MEDIULUI | RO88TREZ0615032XXX000376 | 4278620 | RO85TREZ24A650402200130X | ORASUL TARGU OCNA | SF REF 16450 CV AVIZ OG22 Art1 aL2 |
| 308 | 4139 | 23.11.2022 | 452,20 | 9234919 | TERMA SRL | RO08TREZ0615069XXX000839 | 4278620 | RO08TREZ24A840303200200X | ORASUL TARGU OCNA | SF F 18078 MATERIALE OG22 Art1 AL2 |
| 309 | 4140 | 23.11.2022 | 100,00 | 4278256 | AGENTIA PT PROTECTIA MEDIULUI | RO88TREZ0615032XXX000376 | 4278620 | RO65TREZ24A681100710101X | ORASUL TARGU OCNA | SD Aviz mediu-CONSTR.CENTRU MULTIFUNCT.TIP CRESA OG22 ART1 AL2 |
| 310 | 4141 | 24.11.2022 | 11,00 | 4278620 | ORASUL TARGU OCNA | RO02TREZ06221360250XXXXX | 4278620 | RO28TREZ06221E300530XXXX | ORASUL TARGU OCNA | SF REGLARE PLATA VIRATA ERONAT GHISEU 21.11 |
| 311 | 4142 | 24.11.2022 | 90,00 | 4278620 | ORASUL TARGU OCNA | RO75TREZ06221A350102XXXX | 4278620 | RO55TREZ06221A350102XXXX | ORASUL TARGU OCNA | SF REGLARE PLATA VIRATA ERONAT POS 21.11 |
| 312 | 4143 | 25.11.2022 | 5.950,00 | 11506 | COMPEXIM S.R.L. | RO53TREZ7035069XXX007755 | 4278620 | RO45TREZ24A840303710101X | ORASUL TARGU OCNA | SD F.476-COVOR BITUMINOS DJ 116 OG22 ART1 AL2 |
| 313 | 4144 | 25.11.2022 | 35.567,18 | 7152561 | LAVITEX PROD SRL | RO07TREZ5215069XXX002213 | 4278620 | RO55TREZ24A670503710130X | ORASUL TARGU OCNA | SD F.6032, 6033-DOTARI-LOCURI DE JOACA OG22 ART1 AL2 |
| 314 | 4145 | 25.11.2022 | 38,38 | 18264854 | ADMINISTRATIA BAZINALA DE APA SIRET | RO69TREZ061502201X013928 | 4278620 | RO64TREZ24A670501200104X | ORASUL TARGU OCNA | SF F 2208529 528 APA INDUSTRIALA OG22 art.1alin.2 |
| 315 | 4146 | 25.11.2022 | 65,02 | 22043010 | E.ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO04TREZ24A670306200103X | ORASUL TARGU OCNA | SF F 1072533701 GAZE CF BORD OG22 art.1alin.2 |
| 316 | 4147 | 25.11.2022 | 4,06 | 22043010 | E.ON ENERGIE ROMANIA SA | RO14TREZ4765069XXX007593 | 4278620 | RO92TREZ24A670502200103X | ORASUL TARGU OCNA | SF F 10625741166 GAZE CF BORD OG22 art.1alin.2 |
| 317 | 4148 | 25.11.2022 | 36,56 | 18264854 | ADMINISTRATIA BAZINALA DE APA SIRET | RO69TREZ061502201X013928 | 4278620 | RO64TREZ24A670501200104X | ORASUL TARGU OCNA | SF F 2207801 802 APA INDUSTRIALA OG22 art.1alin.2 |
| 318 | 4149 | 25.11.2022 | 62,26 | 27429315 | CRAB SA | RO61TREZ0615069XXX006578 | 4278620 | RO64TREZ24A670501200104X | ORASUL TARGU OCNA | SF F 442204 APA OG22 art.1alin.2 |
| 319 | 4150 | 25.11.2022 | 263,90 | 27429315 | CRAB SA | RO61TREZ0615069XXX006578 | 4278620 | RO11TREZ24A670502200104X | ORASUL TARGU OCNA | SF F 442203 202 APA OG22 art.1alin.2 |
| 320 | 4151 | 28.11.2022 | 131,40 | 4278620 | ORASUL TARGU OCNA | RO97CECEBC1130RON0985583 | 4278620 | RO43TREZ24A510103203030X | ORASUL TARGU OCNA | SF Taxa prelungire avize contracte de garantare imprumut OG22 Art1 AL2 |
| 321 | 4153 | 28.11.2022 | 5,00 | 4278620 | ORASUL TARGU OCNA | RO97CECEBC1130RON0985583 | 4278620 | RO45TREZ24A550000202402X | ORASUL TARGU OCNA | SF Virat comision operatiuni cont imprumut CEC OG22 Art1 aL2 |
| 322 | 4154 | 28.11.2022 | 69,00 | 4278620 | ORASUL TARGU OCNA | RO28TREZ06221E300530XXXX | 4278620 | RO98TREZ06221E330800XXXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 323 | 4155 | 28.11.2022 | 8,00 | 4278620 | ORASUL TARGU OCNA | RO02TREZ06221360250XXXXX | 4278620 | RO44TREZ0622107020101XXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 324 | 4156 | 28.11.2022 | 30,00 | 4278620 | ORASUL TARGU OCNA | RO63TREZ0622116020101XXX | 4278620 | RO04TREZ0622107020101XXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 325 | 4157 | 28.11.2022 | 1.956,00 | 4278620 | ORASUL TARGU OCNA | RO63TREZ0622116020201XXX | 4278620 | RO88TREZ0622107020201XXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 326 | 4158 | 28.11.2022 | 269,00 | 4278620 | ORASUL TARGU OCNA | RO55TREZ06221A350102XXXX | 4278620 | RO88TREZ0622107020201XXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 327 | 4159 | 28.11.2022 | 349,00 | 4278620 | ORASUL TARGU OCNA | RO14TREZ06221360206XXXXX | 4278620 | RO88TREZ0622107020201XXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 328 | 4160 | 28.11.2022 | 177,00 | 4278620 | ORASUL TARGU OCNA | RO14TREZ06221360206XXXXX | 4278620 | RO12TREZ06221330208XXXXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 329 | 4161 | 28.11.2022 | 973,00 | 4278620 | ORASUL TARGU OCNA | RO14TREZ06221360206XXXXX | 4278620 | RO75TREZ06221350250XXXXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 330 | 4162 | 28.11.2022 | 5,00 | 4278620 | ORASUL TARGU OCNA | RO91TREZ0622107020102XXX | 4278620 | RO38TREZ0622107020202XXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 331 | 4163 | 28.11.2022 | 3.418,50 | 4278620 | ORASUL TARGU OCNA | RO02TREZ06221360250XXXXX | 4278620 | RO07TREZ06221160250XXXXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 332 | 4164 | 28.11.2022 | 473,50 | 4278620 | ORASUL TARGU OCNA | RO52TREZ06221300250XXXXX | 4278620 | RO29TREZ06221A300530XXXX | ORASUL TARGU OCNA | SF COMPENSARI PLATI LUNA NOIEMBRIE 2022 |
| 333 | 4165 | 28.11.2022 | 50.763,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO45TREZ24A510103100101X | ORASUL TARGU OCNA | SF CONTRIBUTII SALARII OG22 ART1 AL2 |
| 334 | 4020 | 29.11.2022 | 3.045,00 | 4278620 | ORASUL TARGU OCNA | RO55TREZ06221A350102XXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 335 | 4021 | 29.11.2022 | 757,50 | 4278620 | ORASUL TARGU OCNA | RO14TREZ06221360206XXXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 336 | 4036 | 29.11.2022 | 285,00 | 4278620 | ORASUL TARGU OCNA | RO86TREZ06221070203XXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 337 | 4038 | 29.11.2022 | 320,00 | 4278620 | ORASUL TARGU OCNA | RO28TREZ06221E300530XXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 338 | 4039 | 29.11.2022 | 617,00 | 4278620 | ORASUL TARGU OCNA | RO98TREZ06221E330800XXXX | 4278620 | RO60TREZ0625012XXX005213 | ORASUL TARGU OCNA | SF VIRARI PLATI GHISEUL.RO |
| 339 | 4152 | 29.11.2022 | 5.832,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO10TREZ24A510103100117X | ORASUL TARGU OCNA | SF - CONTRIBUTII SALARII - OG.22 Art.1 AL2 |
| 340 | 4166 | 29.11.2022 | 1.407,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO24TREZ24A510103100130X | ORASUL TARGU OCNA | SF CONTRIBUTII SALARII OG22 art1 alin2 |
| 341 | 4167 | 29.11.2022 | 8.288,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO27TREZ06250103100112X | ORASUL TARGU OCNA | SF CONTRIBUTII INDEMNIZ CONSILIERI OG22 art1 alin2 |
| 342 | 4168 | 29.11.2022 | 449,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO43TREZ24A510103100307X | ORASUL TARGU OCNA | SF CAM OG22 ART1 AL2 |
| 343 | 4169 | 29.11.2022 | 255,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO23TREZ24A541000100117X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art.1 aL2 |
| 344 | 4170 | 29.11.2022 | 6.382,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO58TREZ24A541000100101X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art.1 aL2 |
| 345 | 4171 | 29.11.2022 | 537,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO37TREZ24A541000100130X | ORASUL TARGU OCNA | SF Contributii salarii OG22 Art1 AL2 |
| 346 | 4172 | 29.11.2022 | 398,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO61TREZ06220A470300XXXX | ORASUL TARGU OCNA | SF CAM OG22 art1 alin2 |
| 347 | 4173 | 29.11.2022 | 731,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO98TREZ24A610500100117X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 348 | 4174 | 29.11.2022 | 11.628,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO36TREZ24A610500100101X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 349 | 4175 | 29.11.2022 | 674,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO34TREZ24A610500100307X | ORASUL TARGU OCNA | SF CAM OG22 art1 alin2 |
| 350 | 4176 | 29.11.2022 | 704,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO49TREZ24A660800100117X | ORASUL TARGU OCNA | SF - Contributii salarii - OG.22 Art.1 AL2 |
| 351 | 4177 | 29.11.2022 | 12.057,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO84TREZ24A660800100101X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art.1 aL2 |
| 352 | 4178 | 29.11.2022 | 195,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO63TREZ24A660800100130X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art.1 aL2 |
| 353 | 4179 | 29.11.2022 | 644,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO82TREZ24A660800100307X | ORASUL TARGU OCNA | SF CAM OG22 art1 alin2 |
| 354 | 4180 | 29.11.2022 | 282,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO67TREZ24A670302100117X | ORASUL TARGU OCNA | SF - Contributii salarii - OG.22 Art.1 AL2 |
| 355 | 4181 | 29.11.2022 | 3.049,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXX | 4278620 | RO05TREZ24A670302100101X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |

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|-----|------|------------|-----------|----------|---|---------------------------|---------|--------------------------|-------------------|--|
| 356 | 4182 | 29.11.2022 | 181,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO03TREZ24A670302100307X | ORASUL TARGU OCNA | SF CAM OG22 art1 alin2 |
| 357 | 4183 | 29.11.2022 | 10.620,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO83TREZ24A680502100101X | ORASUL TARGU OCNA | SF CONTRIBUTII SALARII OG22 ART1 AL2 |
| 358 | 4184 | 29.11.2022 | 587,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO81TREZ24A680502100307X | ORASUL TARGU OCNA | SF CAM OG22 art1 alin2 |
| 359 | 4185 | 29.11.2022 | 137,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO49TREZ24A685050100117X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 360 | 4186 | 29.11.2022 | 1.804,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO84TREZ24A685050100101X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 361 | 4187 | 29.11.2022 | 105,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO82TREZ24A685050100307X | ORASUL TARGU OCNA | SF CAM OG22 art1 alin2 |
| 362 | 4188 | 29.11.2022 | 435,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO77TREZ24A870400100117X | ORASUL TARGU OCNA | SF - Contributii salarii - OG.22 Art.1 AL2 |
| 363 | 4189 | 29.11.2022 | 5.384,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO15TREZ24A870400100101X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 364 | 4190 | 29.11.2022 | 315,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO13TREZ24A870400100307X | ORASUL TARGU OCNA | SF CAM OG22 art1 alin2 |
| 365 | 4192 | 29.11.2022 | 2.601,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO33TREZ24A510103594000X | ORASUL TARGU OCNA | SF Virat fond handicap oct. OG22 Art1 aL2 |
| 366 | 4193 | 29.11.2022 | 350,00 | 33977894 | LUCACI ALIONA ÎNTREPRINDERE INDIVIDUALA | RO97BRDE040SV83974520400 | 4278620 | RO76TREZ24A870400200130X | ORASUL TARGU OCNA | SF F 2 MATERIALE OG22 Art1 AL2 |
| 367 | 4194 | 29.11.2022 | 153,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO46TREZ24A541000594000X | ORASUL TARGU OCNA | SF Virat fond handicap oct. OG22 Art1 aL2 |
| 368 | 4195 | 29.11.2022 | 83,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO14TREZ24A670303100117X | ORASUL TARGU OCNA | SF Contributii salarii OG.22 art1 alin2 |
| 369 | 4196 | 29.11.2022 | 306,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO24TREZ24A610500594000X | ORASUL TARGU OCNA | SF Virat fond handicap oct. OG22 Art1 aL2 |
| 370 | 4197 | 29.11.2022 | 2.291,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO49TREZ24A670303100101X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 371 | 4198 | 29.11.2022 | 306,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO72TREZ24A660800594000X | ORASUL TARGU OCNA | SF Virat fond handicap oct. OG22 Art1 AL2 |
| 372 | 4199 | 29.11.2022 | 129,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO47TREZ24A670303100307X | ORASUL TARGU OCNA | SF CAM OG.22 art1 alin2 |
| 373 | 4200 | 29.11.2022 | 102,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO90TREZ24A670302594000X | ORASUL TARGU OCNA | SF Virat fond handicap oct. OG22 Art1 aL2 |
| 374 | 4201 | 29.11.2022 | 536,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO49TREZ24A670306100117X | ORASUL TARGU OCNA | SF Contributii salarii OG.22 art1 alin2 |
| 375 | 4202 | 29.11.2022 | 51,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO72TREZ24A685050594000X | ORASUL TARGU OCNA | SF Virat fond handicap oct. OG22 ART1 AL2 |
| 376 | 4203 | 29.11.2022 | 7.411,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO84TREZ24A670306100101X | ORASUL TARGU OCNA | SF Contributii salarii OG.22 art1 alin2 |
| 377 | 4204 | 29.11.2022 | 153,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO03TREZ24A870400594000X | ORASUL TARGU OCNA | SF Virat fond handicap oct. OG22 Art1 AL2 |
| 378 | 4208 | 29.11.2022 | 15.283,50 | 4278620 | ORASUL TARGU OCNA | RO55TREZ06221A350102XXXX | 4278620 | RO71TREZ06221A470400XXXX | ORASUL TARGU OCNA | SF VIRARI SUME AMENZI CIRC. LUNA NOIEMBRIE 2022 |
| 379 | 4209 | 29.11.2022 | 8.655,00 | 4278620 | ORASUL TARGU OCNA | RO75TREZ06221350250XXXX | 4278620 | RO71TREZ06221A470400XXXX | ORASUL TARGU OCNA | SF VIRARI SUME AMENZI CONTRAV. LUNA NOIEMBRIE 2022 |
| 380 | 4211 | 29.11.2022 | 431,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO82TREZ24A670306100307X | ORASUL TARGU OCNA | SF CAM OG.22 art1 alin2 |
| 381 | 4212 | 29.11.2022 | 253,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO93TREZ24A670501100117X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 382 | 4213 | 29.11.2022 | 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 |
| 383 | 4214 | 29.11.2022 | 181,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO29TREZ24A670501100307X | ORASUL TARGU OCNA | SF CAM OG.22 art1 alin2 |
| 384 | 4215 | 29.11.2022 | 398,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO40TREZ24A670502100117X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 385 | 4216 | 29.11.2022 | 4.588,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO75TREZ24A670502100101X | ORASUL TARGU OCNA | SF Contributii salarii OG.22 art1 alin2 |
| 386 | 4217 | 29.11.2022 | 270,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO73TREZ24A670502100307X | ORASUL TARGU OCNA | SF CAM OG.22 art1 alin2 |
| 387 | 4191 | 29.11.2022 | 1.657,00 | 14023985 | AMIA INVEST SRL | RO85BTRL02401202424943XX | 4278620 | RO85TREZ0625006XXX002444 | ORASUL TARGU OCNA | Restituire garantie participare licitatie |
| 388 | 4218 | 29.11.2022 | 109,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO61TREZ24E700330100117X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 389 | 4219 | 29.11.2022 | 1.433,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO96TREZ24E700330100101X | ORASUL TARGU OCNA | SF Contributii salarii OG.22 art1 alin2 |
| 390 | 4220 | 29.11.2022 | 84,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO94TREZ24E700330100307X | ORASUL TARGU OCNA | SF CAM OG22 art1 alin2 |
| 391 | 4221 | 29.11.2022 | 123,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO37TREZ24E700400100117X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 392 | 4222 | 29.11.2022 | 1.821,00 | 4278620 | BUG ASIG SOC DE STAT SI FD SP | RO77TREZ0625503XXXXXXXXXX | 4278620 | RO72TREZ24E700400100101X | ORASUL TARGU OCNA | SF Contributii salarii OG22 art1 alin2 |
| 393 | 4223 | 29.11.2022 | 106,00 | 4278620 | BUGETUL DE STAT | RO61TREZ06220A470300XXXX | 4278620 | RO70TREZ24E700400100307X | ORASUL TARGU OCNA | SF CAM OG22 art1 alin2 |