Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
11.03.2026	partF 1863/14 10 2025 servicii consultanta SMIS325011 SD	764	60.000,00	VENTRUST CONSULTING SRL
11.03.2026	TVA F1863/14 10 2025 servicii consultanta SMIS325011 SD	765	12.600,00	VENTRUST CONSULTING SRL
13.03.2026	Plcfart1alin2OG22/2002 F89193/23122025F89066/16122025F89192/2312202SF	1008	3.668,32	PRIVO IN SRL
13.03.2026	C/V TGCL nr 5123397din data 22 12 2025	1016	3.857,00	UP ROMANIA SRL
13.03.2026	Plcfart1alin2OG22/2002 AmendaPV 0535401/18122025 SF	1149	4.835,00	MUNICIPIUL TARGU MURES
13.03.2026	Plcfart1alin2OG22/2002 Restituire garantie participare licitatie SF	1167	2.300,00	SC COMTIB SRL
05.03.2026	F1051597/11 02 2026 apa canal SF	1168	1.856,06	AQUASERV SA
05.03.2026	F260300340014/10 02 2026 prestari servicii SF	1171	6.379,69	ORANGE ROMANIA SA
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1264	86.042,72	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1265	13.159,47	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1266	18.068,97	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1267	2.763,49	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1268	294.567,32	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1269	45.051,47	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1270	61.859,14	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1271	9.460,81	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1272	245.003,20	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1273	37.471,08	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1274	51.450,67	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1275	7.868,93	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1276	5.971,48	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1277	913,29	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1278	1.254,01	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1279	191,79	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1280	2.455.347,44	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1281	375.523,73	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1282	515.622,97	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1283	78.859,98	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1284	35.105,85	MULTINVEST AG ANTREPRENORIAT G

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1285	5.369,13	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1286	7.372,23	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1287	1.127,52	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1288	25.196,04	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1289	3.853,51	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1290	5.291,17	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1291	809,24	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1292	1.185,78	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1293	181,36	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA pMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1294	249,02	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025108/18122025 AMPRC Contr140/25082023 SMIS325009 SD	1295	38,08	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1296	19.438,09	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1297	2.972,88	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1298	4.082,01	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1299	624,30	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1300	96.881,58	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1301	14.817,18	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1302	20.345,13	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1303	3.111,61	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1304	9.040,16	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1305	1.382,61	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1306	1.898,43	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1307	290,35	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	pFMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1308	795.131,44	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1309	121.608,34	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1310	166.977,60	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	TVA FMAG2025119/29122025C Contr140/25082023 SMIS325009 SD	1311	25.537,75	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	Transfer sume SMIS325009 CP1 PRC COFIN	1312	752.987,90	MUNICIPIUL TARGU MURES
04.03.2026	Transfer sume SMIS325009 CP1 PRC FEDR	1313	4.923.382,45	MUNICIPIUL TARGU MURES

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1314	2.024,53	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1315	11.247,42	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1316	425,15	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1317	2.361,96	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1318	6.931,00	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1319	38.505,53	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1320	1.455,51	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1321	8.086,16	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1322	5.764,78	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1323	32.026,57	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1324	1.210,60	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1325	6.725,58	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1326	140,51	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1327	780,58	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1328	29,51	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1329	163,92	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1330	57.772,88	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1331	320.960,45	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1332	12.132,30	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1333	67.401,70	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1334	826,02	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1335	4.589,00	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1336	173,46	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1337	963,69	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1338	592,85	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1339	3.293,60	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1340	124,49	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1341	691,66	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1342	27,90	MULTINVEST AG ANTREPRENORIAT G

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 SMIS 325009 SD	1343	155,01	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1344	5,86	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025108/18 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1345	32,55	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 SMIS 325009 SD	1346	457,36	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 SMIS 325009 SD	1347	2.540,93	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1348	96,05	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1349	533,59	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 SMIS 325009 SD	1350	2.279,57	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 SMIS 325009 SD	1351	12.664,26	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1352	478,71	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1353	2.659,49	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 SMIS 325009 SD	1354	212,71	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 SMIS 325009 SD	1355	1.181,72	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1356	44,67	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1357	248,16	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 SMIS 325009 SD	1358	18.708,97	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 SMIS 325009 SD	1359	103.938,75	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1360	3.928,91	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	PF MAG2025119/29 12 2025 CTR 140/25082023 TVA SMIS 325009 SD	1361	21.827,12	MULTINVEST AG ANTREPRENORIAT G
04.03.2026	Decizie civila 712/17 12 2025 Trib Ms chelt jud SF	1362	7.400,16	DAN FLORICA DANUTA
05.03.2026	p F 2721/11 12 2025 crt 26/2025 PNRR ef energ sc R GUGA SD	1363	24.473,99	EURO PROIECT CVI SRL
05.03.2026	p F 2721/ 11 12 2025 C26/2025 GBEX PNRR ef energ sc R GUGA SD	1364	1.153,22	EURO PROIECT CVI SRL
05.03.2026	P F 2721/ 11 12 2025 C 26/2025 TVA PNRR ef energ sc R GUGA SD	1365	5.381,71	EURO PROIECT CVI SRL
05.03.2026	P F 1608/10 12 2025 CTR 23/2025 PNRR ef energ sc R GUGA SD	1366	731.960,87	KRONOS LIFE CONSTRUCT
05.03.2026	PF 1608/10 12 2025 CRT 23/2025 TVA PNRR ef energ sc R GUGA SD	1367	153.711,78	KRONOS LIFE CONSTRUCT
05.03.2026	PART f 1607/ 10 12 2025 CTR 23/2025 PNRR EF ENG GIM R GUGA SD	1368	471.485,03	KRONOS LIFE CONSTRUCT
05.03.2026	PART F 1607/10 12 2025 C 23/2025 PNRR ef energ sc GIM R GUGA TVA SD	1369	99.011,86	KRONOS LIFE CONSTRUCT
05.03.2026	Transfer amenzi PVR25 NR0765026/05112025 SF	1370	250,00	TREZORERIA TG MURES
05.03.2026	Transfer varsaminte din SF pentru finantare SD buget local	1371	500.000,00	MUNICIPIUL TARGU MURES

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
05.03.2026	F FDB26 22106506/ 06 02 2026 abonament SF	1372	1.639,77	DIGI ROMANIA SA
05.03.2026	F FDB26 nr 22106503 06 02 2026 SF	1373	3.651,89	DIGI ROMANIA SA
05.03.2026	F FBD26 22106502/ 06 02 2026 abonament SF	1374	1.257,49	DIGI ROMANIA SA
05.03.2026	p F FDB26 22106507/ 06 02 2026 abonament SF	1375	90,75	DIGI ROMANIA SA
05.03.2026	p F FDB26 22106507/ 06 02 2026 abon SF	1376	2.834,09	DIGI ROMANIA SA
05.03.2026	p F FDB26 22106507/ 06 02 2026 abon SF	1377	1.923,03	DIGI ROMANIA SA
05.03.2026	p F FDB26 22106507/ 06 02 2026 abon SF	1378	1.724,25	DIGI ROMANIA SA
05.03.2026	F FDB26 22106501/ 06 02 2026 abon SF	1379	616,46	DIGI ROMANIA SA
05.03.2026	p F FDB26 22106505/ 06 02 2026 abon SF	1380	581,05	DIGI ROMANIA SA
05.03.2026	p F FDB26 22106505/ 06 02 2026 abon SF	1381	558,41	DIGI ROMANIA SA
05.03.2026	p F FDB26 22106505/ 06 02 2026 abon SF	1382	820,15	DIGI ROMANIA SA
05.03.2026	F 767601822 / 06 02 2026 abonament SF	1383	15.277,97	Vodafone Romania S A
05.03.2026	F 2559918 / 19 01 2026 prest serv SF	1384	153,96	COMPANIA DE INFORMATICA NEAMT
05.03.2026	F 759692845/ 27 12 2025 utilizare serv tel SF	1385	32,60	Vodafone Romania S A
05.03.2026	F TWEE 36960/ 19 01 2026 energie electr SF	1386	17.639,31	NEXT ENERGY PARTNERS S R L
05.03.2026	F TWEE 36964/ 19 01 2026 energie elec SF	1387	682,03	NEXT ENERGY PARTNERS S R L
05.03.2026	F TWEE 36962/19 01 2026 energie elec SF	1388	42.540,75	NEXT ENERGY PARTNERS S R L
05.03.2026	F TWEE 36961/ 19 01 2026 energie electrica SF	1389	22.217,10	NEXT ENERGY PARTNERS S R L
05.03.2026	F TWEE 37006/19 01 2026 energie electrica SF	1390	1.666,18	NEXT ENERGY PARTNERS S R L
05.03.2026	F TWEE 36966/19 01 2026 energie elec SF	1391	290,30	NEXT ENERGY PARTNERS S R L
05.03.2026	F TWEE 36971/ 19 01 2026	1392	1.896,01	NEXT ENERGY PARTNERS S R L
05.03.2026	p F TWEE 36970/19 01 2026 energie electrica SF	1393	11.176,42	NEXT ENERGY PARTNERS S R L
05.03.2026	p F TWEE 36970/19 01 2026 energie electrica SF	1394	144.238,78	NEXT ENERGY PARTNERS S R L
05.03.2026	p F TWEE 36970/19 01 2026 energie electrica SF	1395	58.319,98	NEXT ENERGY PARTNERS S R L
05.03.2026	p F TWEE 36970/19 01 2026 energie electrica SF	1396	26.906,72	NEXT ENERGY PARTNERS S R L
05.03.2026	p F TWEE 36028/12 12 2025 energie electrica SF	1397	17.437,27	NEXT ENERGY PARTNERS S R L
05.03.2026	p F TWEE 36028/12 12 2025 energie electrica SF	1398	154.715,68	NEXT ENERGY PARTNERS S R L
05.03.2026	p F TWEE 36028/12 12 2025 energie electrica SF	1399	62.031,34	NEXT ENERGY PARTNERS S R L
05.03.2026	p F TWEE 36028/12 12 2025 energie electrica SF	1400	27.536,34	NEXT ENERGY PARTNERS S R L

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
05.03.2026	p F 1345099/ 30 12 2025 apa canal epurare SF	1401	84.455,47	AQUASERV SA
05.03.2026	p F 1345099/ 30 12 2025 apa canal epurare SF	1402	35.273,16	AQUASERV SA
05.03.2026	p F 1345099/ 30 12 2025 apa canal epurare SF	1403	23.581,83	AQUASERV SA
05.03.2026	p F 1345099/ 30 12 2025 apa canal epurare SF	1404	5.341,03	AQUASERV SA
05.03.2026	p F 1314684/ 05 12 2025 apa canal epurare SF	1405	89.411,21	AQUASERV SA
05.03.2026	p F 1314684/ 05 12 2025 apa canal epurare SF	1406	33.308,40	AQUASERV SA
05.03.2026	p F 1314684/ 05 12 2025 apa canal epurare SF	1407	25.167,06	AQUASERV SA
05.03.2026	p F 1314684/ 05 12 2025 apa canal epurare SF	1408	5.316,65	AQUASERV SA
05.03.2026	p F 1030639/ 27 01 2026 apa canal epurare SF	1409	42.664,93	AQUASERV SA
05.03.2026	p F 1030639/ 27 01 2026 apa canal epurare SF	1410	13.145,13	AQUASERV SA
05.03.2026	p F 1030639/ 27 01 2026 apa canal epurare SF	1411	20.429,10	AQUASERV SA
05.03.2026	p F 1030639/ 27 01 2026 apa canal epurare SF	1412	7.336,12	AQUASERV SA
05.03.2026	F 21230/06 02 2026 serv ment SF	1413	2.480,50	AXATEL SERVICE SRL
05.03.2026	F 21275/11 02 2026 serv de menten tehnica SF	1414	1.312,85	AXATEL SERVICE SRL
05.03.2026	F 126033318/23 01 2026 consum gaz SF	1415	6.012,07	NOVA POWER GAS SRL
05.03.2026	F 126033319/23 01 2026 incalzit iluminat forte motrice SF	1416	26.183,48	NOVA POWER GAS SRL
05.03.2026	F 126033321/23 01 2026 incalzit ilum forte motrice SF	1417	17.576,80	NOVA POWER GAS SRL
05.03.2026	F 2603156092/20 01 2026 energ electr SF	1418	24.577,16	ELECTRICA FURNIZARE SA
05.03.2026	F 2603279831/21 01 2026 eenrg electr SF	1419	24.094,73	ELECTRICA FURNIZARE SA
05.03.2026	p F 126033320/23 01 2026 incalzit iluminat forte motrice SF	1420	283.152,08	NOVA POWER GAS SRL
05.03.2026	p F 126033320/23 01 2026 incalzit iluminat forte motrice SF	1421	67.006,03	NOVA POWER GAS SRL
05.03.2026	p F 126033320/23 01 2026 incalzit iluminat forte motrice SF	1422	973.781,36	NOVA POWER GAS SRL
06.03.2026	C/V E nr 140152din data 30 12 2025 SF	1423	39.000,00	E14 SAGA COMMUNICATION BOUTIQU
06.03.2026	F 1052/03 12 2025 flori si aranjamente florale SF	1424	650,00	POLICROM SRL
06.03.2026	F 1081/22 12 2025 flori si aranjamente SF	1425	2.400,00	POLICROM SRL
06.03.2026	F 400/23 12 2025 sarbatori de iarna SF	1426	37.510,00	MIND BLOWING EVENTS S R L
06.03.2026	F 48/24 12 2025 servicii audio FS	1427	3.000,00	NATURE IN THE BOX SRL
06.03.2026	F 46/24 12 2025 servicii audio video SF	1428	4.625,00	NATURE IN THE BOX SRL
06.03.2026	F 47/24 12 2025 servicii audio video SF	1429	2.750,00	NATURE IN THE BOX SRL

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06.03.2026	F 20902/29 12 2025 protectia muncii SF	1430	6.406,00	POLICLINICA DIAGNOSTIC RAPID
06.03.2026	F 228/29 12 2025 sarbatori de iarna SF	1431	6.500,00	FOLCLOR RECORDS SRL
06.03.2026	F 0007/29 12 2025 sarbatori de iarna SF	1432	1.500,00	ASOC INDEPENDENT TEATRU LIGA
06.03.2026	F 758/30 12 2025 serv grafica si design SF	1433	1.573,00	MEDIAPARTIZAN SRL
06.03.2026	p F 2913/31 12 2025 servicii publicitare ctr 157/1 din 2025 SF	1434	115.198,69	I MEDIA PRODUCTION CO SRL
06.03.2026	p F 2913/31 12 2025 serv publ ctr 157/1 din 2025 GBEX SF	1435	4.449,74	I MEDIA PRODUCTION CO SRL
09.03.2026	F0213/11 12 2025 lucr demontare bunuri din CT dezafectate SF	1436	305.027,50	BEST NICMARINE SRL
06.03.2026	REG OP 1360 SI OP 1361 TVA SMIS325009 SD	1437	0,02	MUNICIPIUL TARGU MURES
06.03.2026	F5738/ 17 02 2026 SF CONSTR SALA SPORT LIC ECONOMICSD	1438	100,00	AGENTIA NATIONALA PENTRU MEDIU
06.03.2026	F NC/207928/29 01 2026 part 2 NC/207928 din 29 01 2026 SF	1439	10.367,97	INSP DE POLITIE JUD MURES
06.03.2026	F NC/207928/29 01 2026 part 2 NC/207928 din 29 01 2026 SF	1440	171,99	INSP DE POLITIE JUD MURES
06.03.2026	REG OP 448/30 01 2026 f1567/2025 ef en R GUGA SD	1441	276.638,93	MUNICIPIUL TARGU MURES
06.03.2026	Reg OP 449/30 01 2026 p F 1567/2025 TVA ef en R GUGA SD	1442	58.094,17	MUNICIPIUL TARGU MURES
06.03.2026	Reg OP450/30 01 2026 p F2658/2025 ef en R GUGA SD	1443	5.625,90	MUNICIPIUL TARGU MURES
06.03.2026	Reg OP450/30 01 2026 p F2658/2025 GBEX ef en R GUGA SD	1444	265,09	MUNICIPIUL TARGU MURES
06.03.2026	Reg OP450/30 01 2026 p F2658/2025 ef en R GUGA TVA SD	1445	1.237,11	MUNICIPIUL TARGU MURES
06.03.2026	Dosar dauna auto 47237 SF	1446	950,00	LOKODI ISTVAN
09.03.2026	F07253/09 02 2026 taxa Cod Client 130394 SF	1447	11.897,76	ASOC PT DREPTURI DE AUTOR
09.03.2026	F19373/10 12 2025 inlocuire port auto Col Transilvania SD	1448	91.470,02	MONTY INTERCOM SRL
09.03.2026	GBE F19373/10 12 2025 Contr179/2025 SD	1449	3.533,17	MONTY INTERCOM SRL
09.03.2026	pF0453/04 12 2025 dirig PT Ex Sala sport Gimn Fr Schiller SD	1450	25.047,50	BAUSTEL CONSTRUCT SRL
09.03.2026	GBE F0453/04 12 2025 Contr130/2023 SD	1451	967,50	BAUSTEL CONSTRUCT SRL
09.03.2026	F0413/11 12 2025 verif teh Contr202/2025 SD	1452	50.820,00	SAT CCH DEVELOPMENT SRL
10.03.2026	F12722/16/12/25 Lucr conf Contr128/2025 SD	1453	64.523,25	ERGOM SRL
09.03.2026	Despagubire DosarDauna Nr39070/8525/11 02 2026 SF	1454	3.738,48	MOLDOVAN ALEXANDRU
09.03.2026	Despagubire DosarDauna Nr409/16 02 2026 SF	1455	4.549,50	CHIBELEAN PETRU ISAILA
09.03.2026	Regularizare partOP1442/06032026 SD	1456	0,01	MUNICIPIUL TARGU MURES
09.03.2026	Regulariare partOP1441/06032026 SD	1457	0,02	MUNICIPIUL TARGU MURES
09.03.2026	F2007661/24 12 2025 lucr rep Contr191/2025 SF	1458	247.315,53	EUROMINERVA SRL

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10.03.2026	Restituire impozit auto	1459	2.271,00	SC LUCIA LUX SRL
10.03.2026	Restituire impozit auto	1460	951,00	SANDOR PETRU
10.03.2026	Restituire tarif ocupare teren	1461	4.984,87	SC RESTAURANT QUEEN SRL
10.03.2026	Transfer amenda auto PV53582/2025 PV528021/2025	1462	607,50	MUNICIPIUL CLUJ NAPOCA
10.03.2026	Transfer amenda Pol locala PV528021/2025 53582/2025	1463	100,00	MUNICIPIUL CLUJ NAPOCA
10.03.2026	Transfer amenda auto PV518092/2025 Sandor Konrad	1464	202,50	MUNICIPIUL MIERCUREA CIUC
10.03.2026	Transfer amenda auto pt Radu Adrian Mihail	1465	810,00	MUNICIPIUL SIGHISOARA
10.03.2026	Transfer amenda Pol locala PV54304/2025 Kozma Stefan	1466	200,00	COMUNA GORNESTI
10.03.2026	Transfer amenda Pol locala PV11648/2024 PV12631/2025	1467	330,00	MUNICIPIUL MIERCUREA CIUC JUD
10.03.2026	Transfer amenda Pol locala PV57571/2025 Rosca Ilie	1468	100,00	COMUNA SARMAS
10.03.2026	Transfer amenda Pol locala PV57245/2025 Betea	1469	100,00	MUNICIPIUL DEVA
10.03.2026	Transfer amenda Pol locala PV57990/2025	1470	100,00	MUNICIPIUL TIMISOARA
10.03.2026	Transfer amenda Pol locala PV15445/2025	1471	202,50	COMUNA REMETEA JUD HARGHITA
10.03.2026	Transfer amenzi Pol locala	1472	542,50	COMUNA SANCRAIU DE MURES
10.03.2026	Transfer amenda Pol locala PV606309/2025 Laczko Sandor	1473	137,50	COMUNA ERNEI
10.03.2026	Transfer amenda Pol locala PV46649/2025 Fabian Smaranda	1474	250,00	COMUNA SANTANA DE MURES
10.03.2026	Restituire impozit cladiri	1475	272,00	SANDOR BALAZS
10.03.2026	Restituire taxa teren intravilan	1476	41,00	SANDOR BALAZS
10.03.2026	Restituire taxa habitat	1477	131,00	SANDOR BALAZS
10.03.2026	Restituire taxa salubrizare	1478	757,00	SANDOR BALAZS
10.03.2026	Restituire taxa teren intravilan	1479	161,00	CSEH FERENC LEVENTE
10.03.2026	Restituire taxa habitat	1480	42,00	CSEH FERENC LEVENTE
10.03.2026	Restituire taxa salubrizare	1481	202,00	CSEH FERENC LEVENTE
10.03.2026	Restituire impozit cladiri	1482	166,00	CANDEA GAVRILA ANA NICOLETA
10.03.2026	Restituire impozit teren intravilan	1483	18,00	CANDEA GAVRILA ANA NICOLETA
10.03.2026	Restituire taxa teren intravilan	1484	16,00	CANDEA GAVRILA ANA NICOLETA
10.03.2026	Restituire taxa habitat tarif ocupare dom public	1485	84,00	CANDEA GAVRILA ANA NICOLETA
10.03.2026	Restituire taxa speciala salubrizare	1486	138,00	CANDEA GAVRILA ANA NICOLETA
10.03.2026	Transfer amenzi auto	1487	2.733,75	COMUNA SANGEORGIU DE MURES

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
10.03.2026	Transfer amenzi diverse	1488	2.542,50	COMUNA SANGEORGIU DE MURES
10.03.2026	Transfer amenda auto pt Negrusa Iustian Rares PV544054	1489	607,50	COMUNA URMENIS
10.03.2026	Restituire impozit auto pt DALI MARTA K [CNP]	1490	119,00	DALI JOZSEF
10.03.2026	Restituire taxa habitat	1491	40,00	GALATAN CRISTIAN OVIDIU
10.03.2026	Restituire taxa speciala salubrizare	1492	341,00	GALATAN CRISTIAN OVIDIU
10.03.2026	Restituire impozit cladiri	1493	666,00	HANKO ILEANA
10.03.2026	Restituire impozit teren intravilan	1494	23,00	HANKO ILEANA
10.03.2026	Restituire taxa habitat	1495	44,00	HANKO ILEANA
10.03.2026	Restituire taxa salubrizaree	1496	372,00	HANKO ILEANA
10.03.2026	F6130/09 01 2026 subventii dec2025 SF	1497	3.851.667,00	TRANSPORT LOCAL SA
10.03.2026	Transfer sume pentru functionare luna martie 2026 SF	1498	1.399.000,00	CLUB SPORTIV MUNICIPAL
10.03.2026	Transfer sume pentru functionare luna martie 2026 SF	1499	900.000,00	ADM GRADINII ZOOLOGICE
13.03.2026	Plcfart1alin2OG22/2002 Despagubire D41776/9219/09 02 2026 SF	1500	1.209,99	OROSZ LORAND
13.03.2026	Plcfart1alin2OG22/2002 F251113/17 11 2025 Lucr Contr176/6/2025 SF	1501	72.749,59	ASTOR COM SRL
13.03.2026	Plcfart1alin2OG22/2002 pF0686/03 12 2025servicii topografie SF	1502	371.868,00	TOPO SERVICE PARTNERS SRL
13.03.2026	Plcfart1alin2OG22/2002 GBE F0686/03 12 2025 C34/12052025 SF	1503	14.364,00	TOPO SERVICE PARTNERS SRL
13.03.2026	Plcfart1alin2OG22/2002 F55237/11 12 2025 servicii C52/2025 SF	1504	16.335,00	AKSD ROMANIA SRL
19.03.2026	Plcfart1alin2OG22/2002 F251129/16 12 2025 Lucr rep SF	1505	747.964,40	ASTOR COM SRL
13.03.2026	Plcfart1alin2OG22/2002 F251130/17122025 Lucr Contr176/2025 SF	1506	209.934,70	ASTOR COM SRL
13.03.2026	Plcfart1alin2OG22/2002 F2025333/15 12 2025 Lucr Contr176/5/2024 SF	1507	421.793,95	CITADIN PREST SA
13.03.2026	Plcfart1alin2OG22/2002 F250171/17 12 2025 Lucr rep instalatii el SF	1508	220.000,00	INTRA SERV SRL
13.03.2026	Plcfart1alin2OG22/2002 F19/18 12 2025 tarif ridicare masini SF	1509	6.776,00	ADMINISTRATOR IMOBILE SI PIET
13.03.2026	Plcfart1alin2OG22/2002 F2025344/18 12 2025 Lucr 176/8/2025 SF	1510	251.269,60	CITADIN PREST SA
13.03.2026	Plcfart1alin2OG22/2002 F5973/19 12 2025 Lucr Contr69/2025 SF	1511	397.074,02	INSTA GRUP SRL
13.03.2026	Plcfart1alin2OG22/2002 F03 975/2025/22122025 prestari servicii SF	1512	916,11	GRAND SA
19.03.2026	Plcfart1alin2OG22/2002 F2007658/22 12 2025 Lucr rep SF	1513	720.770,38	EUROMINERVA SRL
13.03.2026	Plcfart1alin2OG22/2002 F 00639/23 12 2025 indicatoare rutiere SF	1514	149.833,07	ELECTRIC NETWORK PREST SRL
13.03.2026	Plcfart1alin2OG22/2002 F2007662/24 12 2025 lucr rep Contr245/7/2025 SF	1515	652.764,27	EUROMINERVA SRL
13.03.2026	Plcfart1alin2OG22/2002 F03 1002/2025/29 12 2025 prestari servicii SF	1516	916,11	GRAND SA

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
13.03.2026	Plcfart1alin2OG22/2002pF2025068/29122025lucr C32/3/2025SF	1517	367.386,90	ELPROCO IMPEX SRL
13.03.2026	Plcfart1alin2OG22/2002 GBE F2025068/29 12 2025 CNr32/3/2025 SF	1518	14.190,90	ELPROCO IMPEX SRL
13.03.2026	Plcfart1alin2OG22/2002 F0082/30122025 prestari servicii SF	1520	13.817,62	RECON SILV SRL
13.03.2026	Plcfart1alin2OG22/2002 F0024/31 12 2025 cota utilitati SF	1521	803,00	PAROHIA REFORMATA MURES VIII
13.03.2026	Plcfart1alin2OG22/2002 pF5039748/31 12 2025 cota apa canal SF	1522	13.050,21	PAROHIA ROMANO CATOLICA
13.03.2026	Plcfart1alin2OG22/2002 pF5039748/31 12 2025 cota apa canal SF	1523	4.117,60	PAROHIA ROMANO CATOLICA
10.03.2026	F1635/30 12 2025 PT si Ex Mansardare GrPPLumea Copiilor SD	1524	350.464,84	KRONOS LIFE CONSTRUCT
10.03.2026	Transfer varsaminte din SF pentru finantare SD buget local	1525	500.000,00	MUNICIPIUL TARGU MURES
11.03.2026	partF162/10 12 2025 supervizare lucr Trans strazi SD	1526	14.873,50	VIADUCT AS SRL
11.03.2026	TVAF162/10 12 2025 supervizare lucr Transf strazi SD	1527	3.123,44	VIADUCT AS SRL
11.03.2026	F2836/03 12 2025 lucr PT Ex Sala Sport ScGimnaz FrSchiller SD	1528	1.050.000,00	TERMOLANG SRL
11.03.2026	GBE F166/18 12 2025 Contr4/2024 SD	1529	16.657,93	IMPREXIS BUILDING SRL
11.03.2026	partF166/18 12 2025 Lucr crest perf energ 17 blocuri OUG18/2009SD	1530	162.507,32	IMPREXIS BUILDING SRL
13.03.2026	Plcfart1alin2OG22/2002 FKLC/1598/2025 KLC/15972025 KLC/1599 /2025 SD	1531	363.363,00	KRONOS LIFE CONSTRUCT
11.03.2026	F 0412/11 12 2025 verificare proiect tehnic Contr201/2025 SD	1532	50.820,00	SAT CCH DEVELOPMENT SRL
10.03.2026	Transfer varsaminte din SF pentru finantare SD buget local	1533	2.000.000,00	MUNICIPIUL TARGU MURES
13.03.2026	Plcfart1alin2OG22/2002 F00169/18 12 2025 prestari servicii ContrNr193/	1534	12.800,00	PFA GOICOVICI CORALIA LIGIA
13.03.2026	Plcfart1alin2OG22/2002 F0028/28 12 2025 prestari servicii ContractNr19	1535	1.653,75	MIHALACHE MARILENA TOPOGRAF
13.03.2026	Plcfart1alin2OG22/2002 F1658/ 31 12 2025 prestari servicii ContrNr6743	1536	1.210,00	PUSKIVET SRL
13.03.2026	Plcfart1alin2OG22/2002 F741/30 12 2025 prestari servicii ContrNr87329/	1537	1.000,00	ASOC DE VANATOARE COCOSUL
13.03.2026	Plcfart1alin2OG22/2002 F185477/03 12 2025 prestari servicii SF	1538	50.761,73	DIRECTIA SILVICA MURES OCOLUL
13.03.2026	Plcfart1alin2OG22/2002 pF32/121 2025 Lucr crest perf energ SD	1539	83.114,28	VALGERO CON SRL
13.03.2026	Plcfart1alin2OG22/2002 pF32/12 12 2025 Lucr crest perf energ SD	1540	223,39	VALGERO CON SRL
13.03.2026	Plcfart1alin2OG22/2002 GBEF32/12 12 2025 Contr199/2024 SD	1541	8.542,59	VALGERO CON SRL
13.03.2026	Plcfart1alin2OG22/2002 pF10722 /08122025Lucr renov enContr18/2025 SD	1542	30.266,00	CONTRANSCOM CONSTRUCTII BENTA
13.03.2026	Plcfart1alin2OG22/2002 TVA F10722 / 08 12 2025 Contr18/2025 SD	1543	6.355,86	CONTRANSCOM CONSTRUCTII BENTA
13.03.2026	Plcfart1alin2OG22/2002 pF10723/08 12 2025 Lucr C18/2025 SD	1544	6.395,05	CONTRANSCOM CONSTRUCTII BENTA
13.03.2026	Plcfart1alin2OG22/2002 pF10723/08 12 2025 Lucr Contr18/2025 SD	1545	1.342,96	CONTRANSCOM CONSTRUCTII BENTA
13.03.2026	Plcfart1alin2OG22/2002 pF1100/10 12 2025 asist teh Lucr C70/2021 SD	1546	24.569,85	KES BUSINESS SRL

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13.03.2026	Plcfart1alin2OG22/2002 GBE F1100/10 12 2025 Contr70/2021 SD	1547	949,05	KES BUSINESS SRL
13.03.2026	Plcfart1alin2OG22/2002 pF1449/02 12 2025 ContractNr229/2024 SD	1548	111.218,95	FIP CONSULTING SRL
13.03.2026	Plcfart1alin2OG22/2002 GBE F1449/02 12 2025 Contr229/2024 SD	1549	9.476,00	FIP CONSULTING SRL
13.03.2026	Plcfart1alin2OG22/2002F3014/04022026 Aviz PTVerif teh Bdul 1848 SD	1550	300,00	MUZEUL JUDETEAN MURES
13.03.2026	Plcfart1alin2OG22/2002 F185/30122025dirig santierModernizStrCetinei SD	1551	9.000,00	PFA COSTEA ALEXANDRU
13.03.2026	Plcfart1alin2OG22/2002Restituire garantie Autoriz spargereNr130/2022SF	1552	70,00	SC MULTIVAN SRL
13.03.2026	Plcfart1alin2OG22/2002Restituire garantie Autoriz spargereNr159/2022SF	1553	224,00	SC MULTIVAN SRL
13.03.2026	Plcfart1alin2OG22/2002Restituire garantie Autoriz spargereNr122/2022SF	1554	840,00	SC MULTIVAN SRL
13.03.2026	Plcfart1alin2OG22/2002 Restituire garantie Autoriz spargereNr48/2022SF	1555	675,00	SC INSTGAZ SRL
13.03.2026	Plcfart1alin2OG22/2002 Restituire garantie Autoriz spargereNr84/2022SF	1556	2.025,00	SC INSTGAZ SRL
13.03.2026	Plcfart1alin2OG22/2002 Restituire garantie Autoriz spargereNr74/2022SF	1557	600,00	SC INSTGAZ SRL
13.03.2026	Plcfart1alin2OG22/2002 Restituire garantie Autoriz spargereNr62/2022SF	1558	60,00	SC INSTGAZ SRL
13.03.2026	Plcfart1alin2OG22/2002Restituire garantAutoriz spargereNr94/2025SF	1559	336,00	SC OP PROIMSERV SRL
13.03.2026	Plcfart1alin2OG22/2002Restituire garantAutoriz spargereNr86/2021SF	1560	600,00	SC OP PROIMSERV SRL
13.03.2026	Plcfart1alin2OG22/2002Restituire garantAutoriz spargereNr76/2025SF	1561	1.960,00	SC MD ELECTRO SRL
13.03.2026	Plcfart1alin2OG22/2002 Restituire garantie participare licitatie SF	1562	6.500,00	SC HANEX SRL
13.03.2026	Plcfart1alin2OG22/2002 Restituire garantie participare licitatie SF	1563	6.500,00	SC HANEX SRL
12.03.2026	Transfer chelt jud ach eronat Boerescu Eugen Hot986/2025	1564	300,00	ANAF
12.03.2026	Compensare amenda auto Szoverfi Botond Zoltan [CNP]	1565	195,00	MUNICIPIUL TARGU MURES
12.03.2026	Restituire amenda auto	1566	131,07	TRUTA RARES LUCIAN
12.03.2026	Restituire chelt ex silita	1567	25,00	TRUTA RARES LUCIAN
12.03.2026	Transfer amenda penala D2469/320/2023 Szoverfi Botond	1568	7.905,00	ANAF
12.03.2026	Restituire impozit auto	1569	238,00	MORARU COSMIN ADRIAN
12.03.2026	Restituire c/v autoriz libera trecere ADP	1570	76,00	CENTRUL GENERAL DE ARHIVARE SR
12.03.2026	Restituire tx judiciara de timbru pt Dobondi Iuliana	1571	200,00	SC FIRE CREDIT SRL
12.03.2026	Restituire tx judiciara de timbru pt Magdalena Gheorghe	1572	50,00	SC FIRE CREDIT SRL
12.03.2026	Restituire tx judiciara de timbru pt Iliescu Anisoara	1573	200,00	SC FIRE CREDIT SRL
12.03.2026	Restituire tx judiciara de timbru pt Mitel Daniel	1574	200,00	SC FIRE CREDIT SRL
12.03.2026	Restituire tx judiciara de timbru pt Matei Loredana	1575	150,00	SC FIRE CREDIT SRL

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12.03.2026	Restituire tx judiciara de timbru pt Varga Veronica	1576	5,00	SC FIRE CREDIT SRL
12.03.2026	SF Plcfart1alin2OG22/2002 CHIRIE LOCUINTA MOLDOVAN C SF Februarie	1577	617,00	SC LOCATIV SA
12.03.2026	SF Plcfart1alin2OG22/2002 REDIS E [CNP] SF Februarie	1578	100,00	NN ACTIV
12.03.2026	SF Plcfart1alin2OG22/2002 CHIRIE LOCUINTA MACESANU V SF Februarie	1579	64,00	SC LOCATIV SA
12.03.2026	SF Plcfart1alin2OG22/2002 NISTOR [CNP]SF Februarie	1580	225,00	NN ACTIV
12.03.2026	SF Plcfart1alin2OG22/2002 MAGYARI [CNP] SF Februarie	1581	50,00	NN ACTIV
12.03.2026	SF Plcfart1alin2OG22/2002 TRIF A [CNP] SF Februarie	1582	45,00	NN ACTIV
12.03.2026	SF Plcfart1alin2OG22/2002 ROMONTI [CNP] SF Februarie	1583	75,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 ALZNER [CNP] SF Februarie	1584	45,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 OPREA R [CNP] SF Februarie	1585	200,00	NN ACTIV
12.03.2026	SF Plcfart1alin2OG22/2002 ROMONTI[CNP] SF Februarie	1586	75,00	NN ACTIV
12.03.2026	SF Plcfart1alin2OG22/2002 VLAD [CNP] SF Februarie	1587	75,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 VLAD [CNP] SF Februarie	1588	75,00	NN ACTIV
12.03.2026	SF Plcfart1alin2OG22/2002 POP D [CNP] SF Februarie	1589	160,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 CEONTEA A [CNP] SF Februarie	1590	165,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 COSTASUC I [CNP] SF Februarie	1591	120,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 FODOR A [CNP] SF Februarie	1592	160,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 MUICA A [CNP] SF Februarie	1593	165,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 SOOS Z [CNP] SF Februarie	1594	150,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 TAUREAN K [CNP] SF Februarie	1595	160,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 POP S [CNP] SF Februarie	1596	160,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 MATEIU ELENA [CNP] SF Februarie	1597	150,00	FOND DE PENSII BCR PLUS
12.03.2026	SF Plcfart1alin2OG22/2002 STAVILA NATALIA [CNP]SF Februarie	1598	500,00	FOND DE PENSII RAIFFEISEN
12.03.2026	SF Plcfart1alin2OG22/2002 ONISOR ANGELA Polita 14006886/2015 SF Februa	1599	178,00	GRAWE ROMANIA SA
12.03.2026	SF Plcfart1alin2OG22/2002 DOS 14/2017 Gombos G SF Februarie	1600	2.800,00	BEJ COTFAS TUDOR
12.03.2026	SF Plcfart1alin2OG22/2002 ALIMENTARE CONT derulare credit SF Februarie	1601	510,00	GASPAR DORA DIANA
12.03.2026	SF Plcfart1alin2OG22/2002 OBLIGATIE INTRETINERE NAGY ROBERT SI REKA SF	1602	1.126,00	NAGY ANDREA
12.03.2026	SF Plcfart1alin2OG22/2002 BABOS S [CNP] SF Februarie	1603	200,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 ALIMENTARE CONT SF Februarie	1604	2.000,00	MOLONFALEAN SIMONA

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
12.03.2026	SF Plcfart1alin2OG22/2002 DOS 77/2025 Onisor A SF Februarie	1605	1.835,00	BEJ COTOARA CRISTIAN
12.03.2026	SF Plcfart1alin2OG22/2002 DOS 15/2017 Gombos G SF Februarie	1606	2.800,00	BEJ COTFAS TUDOR
12.03.2026	SF Plcfart1alin2OG22/2002 OBLIGATIE INTRETINERE LOBONT STEFAN SF Febru	1607	1.500,00	COJOCARIU MARIA CRISTINA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri SCRIDON CALIN CAP51 Februarie	1608	6.781,00	SCRIDON CALIN
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1609	800.147,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA TRANSILVANIA Februarie	1610	255.042,00	BANCA TRANSILVANIA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri RAIFFEISEN BANK Februarie	1611	108.624,00	RAIFFEISEN BANK
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA COMERCIALA ROMANA Februarie	1612	49.466,00	BANCA COMERCIALA ROMANA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BADEA BOGDAN CAP51 Februarie	1613	6.609,00	BADEA BOGDAN
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri ORBAN MELINDA CAP51 Februarie	1614	9.072,00	ORBAN MELINDA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BORSOS CSABA CAP51 Februarie	1615	6.473,00	BORSOS CSABA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri TOMA DRAGOS CAP51 Februarie	1616	6.885,00	TOMA DRAGOS
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri TRIFAN CATALIN SEBASTIAN CAP51 Feb	1617	4.521,00	TRIFAN CATALIN SEBASTIAN
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri DRAGUT CALIN CAP51 Februarie	1618	7.751,00	DRAGUT CALIN
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri OLARU LUCIAN CAP51 Februarie	1619	6.771,00	OLARU LUCIAN
12.03.2026	SF Plcfart1alin2OG22/2002 SINDICAT PRIMARIE Februarie	1620	2.775,00	SIND SALAR MUNIC
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri FODOR ANCA CAP51 Februarie	1621	7.906,00	FODOR ANCA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BARTA KATALIN CAP51 Februarie	1622	7.221,00	BARTA KATALIN
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri LIBEG GEORGE MARIUS CAP51 Februari	1623	7.221,00	LIBEG GEORGE MARIUS
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri PRUTEANU CRISTINA CAP51 Februarie	1624	7.578,00	PRUTEANU CRISTINA MIHAELA
12.03.2026	SF Plcfart1alin2OG22/2002 SINDICAT PROLEX Februarie	1625	75,00	SIND PROLEX
12.03.2026	SF Plcfart1alin2OG22/2002 CONTRIBUTIE SINDICAT Februarie	1626	558,00	SINDICAT ACORD
12.03.2026	SF Plcfart1alin2OG22/2002 DOS 169/2025 ONISOR A SF Februarie	1627	1.700,00	BEJ COTOARA CRISTIAN
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1628	557.957,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1629	217.294,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1630	140.647,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat contrib asigurat	1631	49.409,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1632	2.544,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA TRANSILVANIA Februarie	1633	8.904,00	BANCA TRANSILVANIA

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri RAIFFEISEN BANK Februarie	1634	1.272,00	RAIFFEISEN BANK
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA COMERCIALA ROMANA Februarie	1635	2.544,00	BANCA COMERCIALA ROMANA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BATA CLAUDIU CONSILIER Februarie	1636	1.272,00	BATA CLAUDIU
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri SZABO PETER CONSILIER Februarie	1637	1.272,00	SZABO PETER
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1638	8.160,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1639	3.255,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1640	2.115,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat Handicap Februari	1641	34.547,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1642	3.858,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA TRANSILVANIA Februarie	1643	1.280,00	BANCA TRANSILVANIA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri RAIFFEISEN BANK Februarie	1644	345,00	RAIFFEISEN BANK
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA COMERCIALA ROMANA Februarie	1645	406,00	BANCA COMERCIALA ROMANA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri TRIFAN CATALIN SEBASTIAN CAP51 Feb	1646	203,00	TRIFAN CATALIN SEBASTIAN
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1647	2.603,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1648	1.041,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1649	677,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1650	123.121,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA TRANSILVANIA Februarie	1651	34.914,00	BANCA TRANSILVANIA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri RAIFFEISEN BANK Februarie	1652	6.771,00	RAIFFEISEN BANK
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA COMERCIALA ROMANA Februarie	1653	6.793,00	BANCA COMERCIALA ROMANA
12.03.2026	SF Plcfart1alin2OG22/2002 SINDICAT PRIMARIE Februarie	1654	625,00	SIND SALAR MUNIC
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri CRETU CLAUDIA CAP54 Februarie	1655	6.781,00	CRETU CLAUDIA
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1656	76.052,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1657	30.417,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1658	18.728,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat contrib asigurat	1659	6.815,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1660	781,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA TRANSILVANIA Februarie	1661	397,00	BANCA TRANSILVANIA
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1662	503,00	BUGETUL GENERAL CONSOLIDAT

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1663	201,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1664	131,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 CHIOREAN [CNP] SF Februarie	1665	50,00	FOND DE PENSII BCR PLUS
12.03.2026	SF Plcfart1alin2OG22/2002 LUNGU [CNP] SF Februarie	1666	80,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1667	20.257,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA TRANSILVANIA Februarie	1668	6.619,00	BANCA TRANSILVANIA
12.03.2026	SF Plcfart1alin2OG22/2002 SINDICAT PRIMARIE Februarie	1669	100,00	SIND SALAR MUNIC
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1670	11.570,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1671	4.628,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1672	2.975,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat contrib asigurat	1673	1.054,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1674	335,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1675	143,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1676	57,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1677	37,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 RAMBURSARE IMPRUMUT SF Februarie	1678	1.970,00	CAR SANATATEA TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 CONTRIB FOND CABIN MED SF Februarie	1679	600,00	COLEGIUL MEDICILOR
12.03.2026	SF Plcfart1alin2OG22/2002 Moldovan Delia dos 630/e/2024 SF Februarie	1680	1.000,00	BEJ MAIER DORIN
12.03.2026	SF Plcfart1alin2OG22/2002 PRUNAS LILIANA [CNP]SF Februarie	1681	50,00	BRD MEDIO
12.03.2026	SF Plcfart1alin2OG22/2002 MOLNAR CLAUDIA [CNP]SF Februarie	1682	60,00	FOND DE PENSII MODERATO
12.03.2026	SF Plcfart1alin2OG22/2002 CONTRIB FOND CABIN MED SF Februarie	1683	3.624,00	ORD ASIST MED DIN ROMANIA
12.03.2026	SF Plcfart1alin2OG22/2002 NEGHIRLA [CNP] SF Februarie	1684	160,00	NN ACTIV
12.03.2026	SF Plcfart1alin2OG22/2002 BORDI[CNP] SF Februarie	1685	150,00	NN ACTIV
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1686	131.673,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA TRANSILVANIA Februarie	1687	260.184,00	BANCA TRANSILVANIA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri RAIFFEISEN BANK Februarie	1688	13.311,00	RAIFFEISEN BANK
12.03.2026	SF Plcfart1alin2OG22/2002 RUS I [CNP] SF Februarie	1689	160,00	NN OPTIM
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA COMERCIALA ROMANA Februarie	1690	4.522,00	BANCA COMERCIALA ROMANA
12.03.2026	SF Plcfart1alin2OG22/2002 SINDICAT PRIMARIE Februarie	1691	50,00	SIND SALAR MUNIC

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri MATHE LAURA SANDA CAP66 Februarie	1692	3.845,00	MATHE LAURA SANDA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri PRUNAS LILIANA CAP66 Februarie	1693	4.524,00	PRUNAS LILIANA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri POP FLORINA ADRIANA CAP66 Februari	1694	4.571,00	POP FLORINA ADRIANA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri ANTON WILLA DANA CAP66 Februarie	1695	4.698,00	ANTON WILLA DANA
12.03.2026	SF Plcfart1alin2OG22/2002 CONTRIB FOND CABIN MED SF Februarie	1696	2.558,00	SINDICATUL SANITAS
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri CIMPEAN RAMONA CLAUDIA CAP66 Febru	1697	3.306,00	CIMPEAN RAMONA CLAUDIA
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1698	188.246,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1699	75.305,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1700	48.420,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat contrib asigurat	1701	17.296,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1702	3.816,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA TRANSILVANIA Februarie	1703	5.390,00	BANCA TRANSILVANIA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri RAIFFEISEN BANK Februarie	1704	183,00	RAIFFEISEN BANK
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA COMERCIALA ROMANA Februarie	1705	203,00	BANCA COMERCIALA ROMANA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri MATHE LAURA SANDA CAP66 Februarie	1706	122,00	MATHE LAURA SANDA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri PRUNAS LILIANA CAP66 Februarie	1707	203,00	PRUNAS LILIANA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri POP FLORINA ADRIANA CAP66 Februari	1708	152,00	POP FLORINA ADRIANA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri ANTON WILLA DANA CAP66 Februarie	1709	162,00	ANTON WILLA DANA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri CIMPEAN RAMONA CLAUDIA CAP66 Febru	1710	172,00	CIMPEAN RAMONA CLAUDIA
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1711	4.446,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1712	1.778,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1713	1.156,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 DOS POPRIRE 144/2024 IGNAT C SF Februarie	1714	1.500,00	BEJ SZEKELY SZABOLCS
12.03.2026	SF Plcfart1alin2OG22/2002 DOS POPRIRE 5706/2024 Szasz Gyorgy SF Februa	1715	957,00	BEJ VLAS MARIA CRISTINA
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1716	176.114,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA TRANSILVANIA Februarie	1717	52.129,00	BANCA TRANSILVANIA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri RAIFFEISEN BANK Februarie	1718	9.521,00	RAIFFEISEN BANK
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA COMERCIALA ROMANA Februarie	1719	5.040,00	BANCA COMERCIALA ROMANA
12.03.2026	SF Plcfart1alin2OG22/2002 SINDICAT PRIMARIE Februarie	1720	850,00	SIND SALAR MUNIC

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12.03.2026	SF Plcfart1alin2OG22/2002 Carduri TRUTA CRISTIAN CAP70 Februarie	1721	4.794,00	TRUTA CRISTIAN
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri KORPADI ANDREEA HELGA CAP70 Februa	1722	4.253,00	KORPADI ANDREEA HELGA
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1723	108.507,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1724	43.058,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1725	27.277,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat contrib asigurat	1726	9.943,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 BRD GSG TG MURES Februarie	1727	6.923,00	BRD GSG TG MURES
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA TRANSILVANIA Februarie	1728	2.355,00	BANCA TRANSILVANIA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri RAIFFEISEN BANK Februarie	1729	406,00	RAIFFEISEN BANK
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri BANCA COMERCIALA ROMANA Februarie	1730	203,00	BANCA COMERCIALA ROMANA
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri TRUTA CRISTIAN CAP70 Februarie	1731	121,00	TRUTA CRISTIAN
12.03.2026	SF Plcfart1alin2OG22/2002 Carduri KORPADI ANDREEA HELGA CAP70 Februa	1732	203,00	KORPADI ANDREEA HELGA
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat pensii asigurati	1733	4.364,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat sanatate asigurat	1734	1.745,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	SF Plcfart1alin2OG22/2002 Bugetul general consolidat IMPOZIT Februarie	1735	1.135,00	BUGETUL GENERAL CONSOLIDAT
12.03.2026	Restituire Prefinantare proiectSMIS325028 Contract finantare Nr60/2024	1736	1.200.000,00	AGENTIA PENTRU DEZVOLTARE REGI
13.03.2026	Plcfart1alin2OG22/2002 Asigurare RCA si CASCO autoturism MS10ALA SF	1737	575,00	ALLIANZ TIRIAC ASIGURARI SA
13.03.2026	Transfer varsaminte din SF pentru finantare SD buget local	1738	2.000.000,00	MUNICIPIUL TARGU MURES
13.03.2026	Plcfart1alin2OG22/2002 Decontare dispozitive de corectie/prevenire SF	1739	500,00	SUCIU DANIELA
13.03.2026	Plcfart1alin2OG22/2002 F153066/26 02 2026 prestari servicii SF	1740	130,00	BT CAPITAL PARTENERS SA
13.03.2026	Plcfart1alin2OG22/2002 Alimentare cont SF	1741	500,00	MUNICIPIUL TARGU MURES
13.03.2026	Plcfart1alin2OG22/2002 F003106706/23 01 2026 SF	1742	7.832,48	ORANGE ROMANIA SA
13.03.2026	Plcfart1alin2OG22/2002 F184/30 12 2025 Dirig santier SD	1743	3.500,00	PFA COSTEA ALEXANDRU
13.03.2026	Plcfart1alin2OG22/2002 F206734/11 12 2025 SD	1744	516.248,92	TOTAL BUSINESS LAND
13.03.2026	Plcfart1alin2OG22/2002 F2025329/11122025 SD	1745	556.032,85	CITADIN PREST SA
13.03.2026	Plcfart1alin2OG22/2002 pF2701/ 02 12 2025 SD	1746	22.460,37	EURO PROIECT CVI SRL
13.03.2026	Plcfart1alin2OG22/2002 GBE F2701/ 02 12 2025 C168/2025 SD	1747	867,57	EURO PROIECT CVI SRL
13.03.2026	Plcfart1alin2OG22/2002 F007200995/ 23 02 2026 SF	1748	8.074,71	ORANGE ROMANIA SA
13.03.2026	Plcfart1alin2OG22/2002 F260300467722/ 01 03 2026 SF	1749	415,03	ORANGE ROMANIA SA

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13.03.2026	Plcfart1alin2OG22/2002 F36968/19 01 2026 SF	1750	40.265,57	NEXT ENERGY PARTNERS S R L
13.03.2026	Plcfart1alin2OG22/2002 F36965/19 01 2026 SF	1751	576.629,30	NEXT ENERGY PARTNERS S R L
13.03.2026	Plcfart1alin2OG22/2002 F 37866/16 02 2026 SF	1753	18.132,98	NEXT ENERGY PARTNERS S R L
13.03.2026	Plcfart1alin2OG22/2002 F 37872/16 02 2026 SF	1754	1.682,42	NEXT ENERGY PARTNERS S R L
13.03.2026	Plcfart1alin2OG22/2002 F 37873/16 02 2026 SF	1755	684,47	NEXT ENERGY PARTNERS S R L
13.03.2026	Plcfart1alin2OG22/2002 F37875/16 02 2026 SF	1756	40.598,66	NEXT ENERGY PARTNERS S R L
13.03.2026	Restituire impozit cladire	1757	407,00	RADUCAN MIHAELA ANGELA
13.03.2026	Plcfart1alin2OG22/2002 F 1956650/21 10 2025 SF	1758	1.355,20	AQUASERV SA
13.03.2026	Restituire impozit teren intravilan	1759	18,00	RADUCAN MIHAELA ANGELA
13.03.2026	Restituire taxa habitat	1760	44,00	RADUCAN MIHAELA ANGELA
13.03.2026	Plcfart1alin2OG22/2002 Restituire taxa speciala de habitat	1761	186,00	RADUCAN MIHAELA ANGELA
13.03.2026	Plcfart1alin2OG22/2002 F 126048581/17 02 2026 SF	1763	67.486,08	NOVA POWER GAS SRL
13.03.2026	Plcfart1alin2OG22/2002 F 126048582/ 17 02 2026 SF	1764	25,25	NOVA POWER GAS SRL
13.03.2026	Plcfart1alin2OG22/2002 F126072539/ 19 02 2026 SF	1765	14.489,82	NOVA POWER GAS SRL
13.03.2026	Plcfart1alin2OG22/2002 F 2532682031/ 29 08 2025 SF	1766	3,52	ELECTRICA FURNIZARE SA
13.03.2026	Plcfart1alin2OG22/2002 F2532718910/ 29 08 2025 SF	1767	0,60	ELECTRICA FURNIZARE SA
13.03.2026	Plcfart1alin2OG22/2002 F 2606778219/ 20 02 2026 SF	1768	53,75	ELECTRICA FURNIZARE SA
13.03.2026	Plcfart1alin2OG22/2002 F 2606760195/19 02 2026 SF	1769	72,84	ELECTRICA FURNIZARE SA
13.03.2026	Plcfart1alin2OG22/2002 F 4764/27 02 2026 SF	1770	200,00	SPOIJ MURES
13.03.2026	Plcfart1alin2OG22/2002 F 6426419916/28 02 2026 SF	1771	7.056,12	OMV PETROM MARKETING SRL
13.03.2026	Plcfart1alin2OG22/2002 F 010/00004880/27 02 2026 SF	1772	16.915,00	CNPR Targu Mures 1 of CIF 3053
13.03.2026	Transfer varsaminte din SF pentru finantare SD buget local	1773	500.000,00	MUNICIPIUL TARGU MURES
16.03.2026	Plcfart1alin2OG22/2002 F0012/01 01 2026 SF	1774	11.000,00	THE IRIS GALLERY S R L
16.03.2026	Plcfart1alin2OG22/2002 F03 1/2026/02 01 2026 SF	1775	7.892,10	GRAND SA
16.03.2026	Plcfart1alin2OG22/2002 F03 7/2026/05 01 2026 prestari serv SF	1776	11.680,16	GRAND SA
16.03.2026	Plcfart1alin2OG22/2002 F03 6/2026/05 01 2026 SF	1777	5.598,45	GRAND SA
16.03.2026	Plcfart1alin2OG22/2002 F239/05 01 2026 SF	1778	38.748,00	EVENT BOOKING SOLUTIONS
16.03.2026	Plcfart1alin2OG22/2002 F186/05 01 2026 prestari servicii SF	1779	5.700,00	PFA COSTEA ALEXANDRU
16.03.2026	Plcfart1alin2OG22/2002 F 191/05 01 2026 flori SF	1780	2.117,50	TUNDECOR HOME WEDDING SRL

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
16.03.2026	Plcfart1alin2OG22/2002 F166/08 01 2026 Contr187/2025 SF	1781	26.620,00	VIADUCT AS SRL
16.03.2026	Plcfart1alin2OG22/2002 F2904/2911/2912 din 31 12 2025 SF	1782	56.635,31	I MEDIA PRODUCTION CO SRL
16.03.2026	Plcfart1alin2OG22/2002 GBE F912/31 12 2025 C157/1/2025 SF	1783	2.187,63	I MEDIA PRODUCTION CO SRL
16.03.2026	Plcfart1alin2OG22/2002 F0211/08 01 2026 prest serv SF	1784	12.342,00	MAMMOTH STAGE SRL
16.03.2026	Plcfart1alin2OG22/2002 F 192/08 01 2026 flori SF	1785	1.270,50	TUNDECOR HOME WEDDING SRL
16.03.2026	Plcfart1alin2OG22/2002 F6188012/08 01 2026 SF	1786	3.724,00	UP ROMANIA SRL
16.03.2026	Plcfart1alin2OG22/2002 F0001/09 01 2026 prestari servicii SF	1787	15.000,00	R A ONE S R L
16.03.2026	Plcfart1alin2OG22/2002 F1723/09 01 2026 SF	1788	1.815,00	NANOTERRA SRL
16.03.2026	Plcfart1alin2OG22/2002 F4991/09 01 2026 SF	1789	24.442,00	AKSD ROMANIA SRL
16.03.2026	Plcfart1alin2OG22/2002 F5039774/09 01 2026 chirie SF	1790	29.000,00	PAROHIA ROMANO CATOLICA
16.03.2026	Plcfart1alin2OG22/2002 5039765/09 01 2026 chirie SF	1791	6.889,99	PAROHIA ROMANO CATOLICA
16.03.2026	Plcfart1alin2OG22/2002 F160/ 09 01 2026 chirie SF	1792	60.722,00	EPARHIA REFORMATA DIN ARDEAL
16.03.2026	Plcfart1alin2OG22/2002 F0049/12 01 2026 SF	1793	16.800,00	C T C MUSIC EVENTS S R L
19.03.2026	Plcfart1alin2OG22/2002 F10/12 01 2026 SF	1794	309.258,50	S C CORVIN DESIGN S R L
16.03.2026	Plcfart1alin2OG22/2002 F324207/12 01 2026 SF	1795	25.922,05	LOCATIV SA
16.03.2026	Plcfart1alin2OG22/2002 F0029/12 01 2026 SF	1796	4.010,00	MIHALACHE MARILENA TOPOGRAF
16.03.2026	Plcfart1alin2OG22/2002 p7159/3 01 2026 SF	1797	2.813,33	DOLETE SERVICE SRL
16.03.2026	Plcfart1alin2OG22/2002 GBEF7159/13 01 2026 C202/2024 SF	1798	108,67	DOLETE SERVICE SRL
16.03.2026	Plcfart1alin2OG22/2002 p7151/27 12 2025 SF	1799	4.997,47	DOLETE SERVICE SRL
16.03.2026	Plcfart1alin2OG22/2002 GBE F7151/27 12 2025 SF	1800	193,04	DOLETE SERVICE SRL
16.03.2026	Plcfart1alin2OG22/2002 F2636901310017241/13 01 2026 SF	1801	2.289,31	SELGROS CASH CARRY SRL
16.03.2026	Plcfart1alin2OG22/2002 F762/15 01 2026 SF	1802	16.718,17	FELIX SECURITY SRL
16.03.2026	Plcfart1alin2OG22/2002 F0052/14 01 2026 SF	1803	18.381,00	ASOCIATIA CULTURALA PENTRU EDU
16.03.2026	Plcfart1alin2OG22/2002 F761/15 01 2026 SF	1804	2.541,00	FELIX SECURITY SRL
16.03.2026	Plcfart1alin2OG22/2002 F103/8 01 2026 SF	1805	18.150,00	ARICIUL MOV S R L
16.03.2026	Plcfart1alin2OG22/2002 F374/14 01 2026 SD	1806	76.890,00	PETCONS PROJECT SRL
16.03.2026	Plcfart1alin2OG22/2002 GBE F374/ 14 01 2026 C122/2025 SD	1807	2.970,00	PETCONS PROJECT SRL
16.03.2026	Plcfart1alin2OG22/2002 GBEF0463/12 01 2026 SD	1808	292,50	BAUSTEL CONSTRUCT SRL
16.03.2026	Plcfart1alin2OG22/2002 F0463/12 01 2026 SD	1809	7.572,50	BAUSTEL CONSTRUCT SRL

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
16.03.2026	Plcfart1alin2OG22/2002 p F10765/14 01 2026 SD	1810	7.239,20	CONTRANSCOM CONSTRUCTII BENTA
16.03.2026	Plcfart1alin2OG22/2002 TVA F10765/14 01 2026 SD	1811	1.520,23	CONTRANSCOM CONSTRUCTII BENTA
16.03.2026	Plcfart1alin2OG22/2002 Restituire garant Autoriz spargere Nr86/2022SF	1812	600,00	SC INSTGAZ SRL
16.03.2026	Plcfart1alin2OG22/2002 Restituire garantie concesiune C271/2011 SF	1813	680,93	CORMOS SUCIU ROMEO
16.03.2026	Restituire taxa judiciara de timbru	1814	53,00	SC SOLYRA SRL
16.03.2026	Restituire impozit auto	1815	201,00	UGRON NANDOR
16.03.2026	Restituire impozit auto	1816	97,00	KOZAK MIHAELA
16.03.2026	Transfer amenda rovinieta ach eronat Nagy Gyozo	1817	250,00	COMUNA PANET
16.03.2026	Transfer amenda rovinieta ach eronat Faragau Noemi	1818	250,00	COMUNA PANET
16.03.2026	Transfer amenda rovinieta ach eronat Tatar Dan Maria	1819	250,00	COMUNA CORUNCA
16.03.2026	Restituire impozit cladiri	1820	1.668,00	HAMZA ROSALIA
16.03.2026	Restituire amenda Pol locala	1821	723,99	BARTHA DOROTTYA
16.03.2026	Restituire chelt executare silita	1822	14,00	BARTHA DOROTTYA
16.03.2026	Restituire impozit auto	1823	431,00	BARDOSI MARIA
18.03.2026	Plcfart1alin2OG22/2002 Proiecte sportive C32430 HCL128/2025 SF	1824	207.653,00	AS CLUB SPORTIV ACADEMIA TRANS
24.03.2026	F523/524/525/20 01 2026 SF	1825	117.236,90	ALRO ON STAGE SRL
17.03.2026	Plcfart1alin2OG22/2002 pF919/31 01 2026 SF	1826	38.785,18	I MEDIA PRODUCTION CO SRL
17.03.2026	Plcfart1alin2OG22/2002 GBEF2919/31 01 2026 SF	1827	1.498,14	I MEDIA PRODUCTION CO SRL
17.03.2026	Plcfart1alin2OG22/2002 F2277/08 01 2026 SF	1828	23.208,19	AMBASADOR GROUP SECURITY SRL
17.03.2026	Plcfart1alin2OG22/2002 F3/20 01 2026 cota utilitati SF	1829	1.389,76	ASOC DE PROPRIETARI NR 186
17.03.2026	Plcfart1alin2OG22/2002 pF184/ 20 01 2026 apa canal SF	1830	5.963,40	EPARHIA REFORMATA DIN ARDEAL
17.03.2026	Plcfart1alin2OG22/2002 pF184/20 01 2026 SF	1831	1.374,01	EPARHIA REFORMATA DIN ARDEAL
17.03.2026	Plcfart1alin2OG22/2002 F45204/20 01 2026 SF	1832	13.051,70	VERDINVEST SRL
17.03.2026	Plcfart1alin2OG22/2002 F186/21 01 2026 SF	1833	3.458,75	EPARHIA REFORMATA DIN ARDEAL
17.03.2026	Plcfart1alin2OG22/2002 pF186/21 01 2026 SF	1834	485,14	EPARHIA REFORMATA DIN ARDEAL
17.03.2026	Plcfart1alin2OG22/2002 F22/21 01 2026 SF	1835	5.300,00	ASOCIATIA ARTBASTIAN
17.03.2026	Plcfart1alin2OG22/2002 F261004/22 01 2026 SF	1836	443.298,66	ASTOR COM SRL
17.03.2026	Plcfart1alin2OG22/2002 F261003/22 01 2026 SF	1837	196.721,21	ASTOR COM SRL
17.03.2026	Plcfart1alin2OG22/2002 F86/23 01 2026 SF	1838	9.000,00	ASOC ACASA LA HUNDORF

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
17.03.2026	Plcfart1alin2OG22/2002 F0005/ 23 01 2026 SF	1839	34,53	ASOCIATIA CULTURALA ULTRA SALI
17.03.2026	Plcfart1alin2OG22/2002 F324229/23 01 2026 SF	1840	383,62	LOCATIV SA
17.03.2026	Plcfart1alin2OG22/2002 F292/23 01 2026 SF	1841	49.978,93	ANSVECO SRL
17.03.2026	Plcfart1alin2OG22/2002 F0003349/26 01 2026 SF	1842	31.795,00	PETRY RETAIL SRL
17.03.2026	Plcfart1alin2OG22/2002 F0001/26 01 2026 SF	1843	16.821,70	ASOCIATIA CULTURALA ASCOOLT
17.03.2026	Plcfart1alin2OG22/2002 F97/26 01 2026 SF	1844	98.000,00	ASOC CULT STRAJA CETATII MURES
17.03.2026	Plcfart1alin2OG22/2002 F18/26 01 2026 SF	1845	18.000,00	ASOC CULT COMORI DE SUFLET
17.03.2026	Plcfart1alin2OG22/2002 F0123/27 01 2026 SF	1846	103.161,58	LKD EVENTS S R L
17.03.2026	Plcfart1alin2OG22/2002 F0118/27 01 2026 SF	1847	5.800,00	ENERGY PARTY EVENTS SRL
17.03.2026	Plcfart1alin2OG22/2002 F1011/28 01 2026 SF	1848	4.100,00	PFA MOLDOVAN BIANCA MARIA
17.03.2026	Plcfart1alin2OG22/2002 F2636902810043121/28 01 2026SF	1849	1.704,45	SELGROS CASH CARRY SRL
17.03.2026	Plcfart1alin2OG22/2002 F2/27 01 2026 SF	1850	3.872,00	MULTIPRACTIC SRL
17.03.2026	Plcfart1alin2OG22/2002 F261005/27 01 2026 SF	1851	247.483,76	ASTOR COM SRL
23.03.2026	F6125/ 09 01 2026 SF	1852	324.000,00	TRANSPORT LOCAL SA
23.03.2026	F6126/09 01 2026 SF	1853	30,00	TRANSPORT LOCAL SA
23.03.2026	F6127/09 01 2026 SF	1854	276.240,00	TRANSPORT LOCAL SA
23.03.2026	F6128/09 01 2026 SF	1855	867.920,00	TRANSPORT LOCAL SA
23.03.2026	F6129/ 09 01 2026 SF	1856	2.280,00	TRANSPORT LOCAL SA
23.03.2026	F2359/27 01 2026 SF	1857	145,00	TRANSPORT LOCAL SA
17.03.2026	Plcfart1alin2OG22/2002 F261006/ 27 01 2026 SF	1858	226.668,17	ASTOR COM SRL
17.03.2026	Plcfart1alin2OG22/2002 pF521/11 11 2025 SD	1859	4.125,21	RAO AUDIT OFFICE SRL
17.03.2026	Plcfart1alin2OG22/2002 TVA F521/11 11 2025 SD	1860	866,29	RAO AUDIT OFFICE SRL
17.03.2026	Plcfart1alin2OG22/2002 F196/29 12 2025 SD	1861	7.330,00	IOSOF V SUSANA IRINA CABINE
17.03.2026	Plcfart1alin2OG22/2002 F195/ 29 12 2025 SD	1862	3.165,00	IOSOF V SUSANA IRINA CABINE
19.03.2026	Plcfart1alin2OG22/2002 pF2250027859/21 01 2026 SD	1863	59,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 pF2250027859/21 01 2026 SD	1864	12,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 pF2250027859/21 01 2026 SD	1865	1,40	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 pF2250027859/21 01 2026 SD	1866	0,29	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 pF2250027859/21 01 2026 SD	1867	9,10	DEER ROMANIA SA

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
19.03.2026	Plcfart1alin2OG22/2002 pF2250027859/21 01 2026 SD	1868	1,91	DEER ROMANIA SA
17.03.2026	Plcfart1alin2OG22/2002 Transfer sume tx salubrizare SF	1869	3.000.000,00	MUNICIPIUL TARGU MURES
19.03.2026	Plcfart1alin2OG22/2002 pF2250027860/21 01 2026 SD	1870	59,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 pF2250027860/21 01 2026 SD	1871	12,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 pF2250027860/21 01 2026 SD	1872	1,40	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 pF2250027860/21 01 2026 SD	1873	0,29	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 pF2250027860/21 01 2026 SD	1874	9,10	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 pF2250027860/21 01 2026 SD	1875	1,91	DEER ROMANIA SA
18.03.2026	Restituire impozit auto	1876	36,00	IANCU ANDREI DAN
18.03.2026	Restituire impozit auto	1877	293,00	VASARHELYI EDIT MELINDA
18.03.2026	Restituire impozit auto	1878	616,00	GAL ATTILA
18.03.2026	Restituire impozit auto	1879	812,00	GABOR TRAIAN
18.03.2026	Restituire impozit auto	1880	292,00	HARSA ALEXANDRA
18.03.2026	Compensare tx salubrizare Porcutan Spitzer [CNP]	1881	728,50	MUNICIPIUL TARGU MURES
18.03.2026	Compensare tchelt exec Porcutan Spitzer [CNP]	1882	14,00	MUNICIPIUL TARGU MURES
18.03.2026	Restituire impozit cladiri pt Vas Ioan [CNP]	1883	4.276,00	VAS IMARIA MARIETA
18.03.2026	Restituire impozit cladiri	1884	148,00	BARDASAN MELINDA RAMONA
18.03.2026	Restituire taxa teren intravilan	1885	7,00	BARDASAN MELINDA RAMONA
18.03.2026	Restituire taxa teren intravilan	1886	15,00	BARDASAN MELINDA RAMONA
18.03.2026	Transfer amenzi diverse Aldea Ilie PV624925/2025	1887	3.000,00	ORASUL UNGHENI
18.03.2026	Transfer amenzi Pol locala PV56807/2025	1888	100,00	MUNICIPIUL BUCURESTI Sector 1
18.03.2026	Transfer amenzi Pol locala PV556332/2025 Ordog Istvan	1889	100,00	MUNICIPIUL BISTRITA
18.03.2026	Transfer amenzi Pol locala PV16233/2025 Cosma Anca	1890	405,00	COMUNA CORUNCA
18.03.2026	Transfer amenzi Pol locala PV58784/2025 PORSCHE INTER AUTO ROM	1891	100,00	ORASUL VOLUNTARI JUD ILFOV
18.03.2026	Transfer amenzi Pol locala PV58791/2025 DR MAX SRL	1892	100,00	COMUNA MOGOSOAIA JUD ILFOV
18.03.2026	Transfer amenzi Pol locala PV58299/2025 Barabas Emese	1893	100,00	COMUNA CORUNCA
18.03.2026	Transfer amenzi Pol locala PV13927/2025 Tudor Radu Mihai	1894	202,50	MUNICIPIUL BUCURESTI SECTOR 6
18.03.2026	Transfer amenzi Pol locala PV52080/2025 SC KNAUF GIPS SRL	1895	100,00	MUNICIPIUL BUCURESTI SECTOR 5
18.03.2026	Transfer amenzi auto Szpcs Jozsef Arnold	1896	405,00	COMUNA SARATENI

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
18.03.2026	Restituire amenda auto	1897	405,00	PRECUP DUMITRU DOREL
18.03.2026	Transfer amenda auto pt Bena Razvan Gabriel	1898	911,25	COMUNA GURGHIU JUD MURES
18.03.2026	Restituire amenda auto	1899	4.940,00	FARKAS ANDRAS
18.03.2026	Restituire chelt executare silita	1900	14,00	FARKAS ANDRAS
18.03.2026	Plcfart1alin2OG22/2002 Restituire taxa salubriz	1901	2.178,00	OPRIS ZENO
18.03.2026	Plcfart1alin2OG22/2002 Restituire taxa salubriz	1902	155,00	TIRNAVEAN MARIA IOANA
18.03.2026	Plcfart1alin2OG22/2002 Restituire taxa salubriz	1903	1.191,00	MAIER MARIUS CONSTANTIN
18.03.2026	Plcfart1alin2OG22/2002 Restituire taxa salubriz	1904	177,00	TOTH REZSO
18.03.2026	Plcfart1alin2OG22/2002 Restituire taxa salubriz	1905	151,00	LORINCZ IUDITH
18.03.2026	Plcfart1alin2OG22/2002 Restituire taxa salubriz	1906	171,00	RUTA MARIA
18.03.2026	Restituire taxa habitat	1907	26,00	RUTA MARIA
18.03.2026	Restituire impozit auto	1908	222,00	SC WINPROIECT SRL
18.03.2026	Restituire taxa SEIP	1909	40,00	BAKO JENO
18.03.2026	Restituire impozit auto	1910	525,00	BALANCIANU MARIA STELIANA
18.03.2026	Restituire amenzi auto	1911	435,00	COCOARA LEONTIN
18.03.2026	Restituire c/val autoriz libera trecere	1912	84,00	SC STIM SERVICE SRL
18.03.2026	Restituire c/val autoriz libera trecere	1913	164,00	SC NEW TUSNAD SRL
18.03.2026	Plcfart1alin2OG22/2002 Proiecte sportive C32460 HCL128/2025 SF	1914	61.792,00	ACS RONIN TRAINING ACADEMY
18.03.2026	Plcfart1alin2OG22/2002 F1966248/09 12 2025 SF	1915	193,60	AQUASERV SA
18.03.2026	Plcfart1alin2OG22/2002 F100/05 12 2025 SF	1916	462,00	CNPR Targu Mures 1 of CIF 3053
18.03.2026	Plcfart1alin2OG22/2002 F2602/31 12 2025 SF	1917	862,22	NETOPIA FINANCIAL SERVICES SRL
18.03.2026	Plcfart1alin2OG22/2002 F2681/31 01 2026 SF	1918	527,31	NETOPIA FINANCIAL SERVICES SRL
18.03.2026	Plcfart1alin2OG22/2002 F67/31 12 2025 SF	1919	4.800,00	PFA BEREKMERI JOZSEF
18.03.2026	Plcfart1alin2OG22/2002 F24024/ 06 02 2026 SF	1920	29.885,67	LION COMPANY SRL
18.03.2026	Plcfart1alin2OG22/2002 29002461/06 03 2026 SF	1921	3.650,84	DIGI ROMANIA SA
18.03.2026	C/V VDF nr 773900523din data 06 03 2026	1922	14.470,83	Vodafone Romania S A
18.03.2026	Plcfart1alin2OG22/2002 Cheltuieli de judecata D18216/2024 SF	1923	2.605,00	FARKAS MARIA
18.03.2026	Plcfart1alin2OG22/2002 Cotizatie pentru anul 2025 SF	1924	300,00	ASOC SECRETARILOR UNIT ADM
18.03.2026	Plcfart1alin2OG22/2002 F1107/23 02 2026 SF	1925	201.597,76	URBAN GRUP ENVIRONMENT SRL

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
18.03.2026	Plcfart1alin2OG22/2002 F01105/ 20 02 2026 SF	1926	1.032.478,47	URBAN GRUP ENVIRONMENT SRL
18.03.2026	Plcfart1alin2OG22/2002 GBE F1105/20 02 2026 SF	1927	93.016,08	URBAN GRUP ENVIRONMENT SRL
18.03.2026	Plcfart1alin2OG22/2002 F600233/ 28 11 2025 SF	1928	172.718,45	POLARIS M HOLDING
18.03.2026	Plcfart1alin2OG22/2002 Cheltuieli de executare Dos16/E/2026 SF	1929	7.047,00	BEJ DEMETER TIBERIU
18.03.2026	Plcfart1alin2OG22/2002 F600231/ 28 11 2025 SF	1930	203.108,95	POLARIS M HOLDING
18.03.2026	Plcfart1alin2OG22/2002 Cheltuieli de executare D14/E/2026 SF	1931	7.350,00	BEJ DEMETER TIBERIU
18.03.2026	Plcfart1alin2OG22/2002 F600232/28 11 2025 SF	1932	135.573,88	POLARIS M HOLDING
18.03.2026	Plcfart1alin2OG22/2002 Cheltuieli de executare D15/E/2026 SF	1933	6.675,00	BEJ DEMETER TIBERIU
18.03.2026	Plcfart1alin2OG22/2002 Transfer sume tx salubrizare SF	1934	1.500.000,00	MUNICIPIUL TARGU MURES
18.03.2026	Plcfart1alin2OG22/2002 Rambursare dobanda credit C20190419031 SF	1935	890.172,70	BANCA COMERCIALA ROMANA
18.03.2026	Plcfart1alin2OG22/2002 Rambursare rata de principal C20190419031 SF	1936	1.785.626,89	BANCA COMERCIALA ROMANA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027861/ 21 01 2026 SD	1937	59,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027861/ 21 01 2026 SD	1938	12,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027861/ 21 01 2026 SD	1939	1,40	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027861/ 21 01 2026 SD	1940	0,29	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027861/ 21 01 2026 SD	1941	9,10	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027861/ 21 01 2026 SD	1942	1,91	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027862/ 21 01 2026 SD	1943	59,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027862/ 21 01 2026 SD	1944	12,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027862/ 21 01 2026 SD	1945	1,40	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027862/ 21 01 2026 SD	1946	0,29	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027862/ 21 01 2026 SD	1947	9,10	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027862/ 21 01 2026 SD	1948	1,91	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027863/ 21 01 2026 SD	1949	59,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027863/ 21 01 2026 SD	1950	12,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027863/ 21 01 2026 SD	1951	1,40	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027863/ 21 01 2026 SD	1952	0,29	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027863/ 21 01 2026 SD	1953	9,10	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027863/ 21 01 2026 SD	1954	1,91	DEER ROMANIA SA

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
19.03.2026	Plcfart1alin2OG22/2002 p F2250027864/ 21 01 2026 SD	1955	59,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027864/ 21 01 2026 SD	1956	12,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027864/ 21 01 2026 SD	1957	1,40	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027864/ 21 01 2026 SD	1958	0,29	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027864/ 21 01 2026 SD	1959	9,10	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027864/ 21 01 2026 SD	1960	1,91	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027865/ 21 01 2026 SD	1961	59,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027865/ 21 01 2026 SD	1962	12,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027865/ 21 01 2026 SD	1963	1,40	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027865/ 21 01 2026 SD	1964	9,10	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027865/ 21 01 2026 SD	1965	0,29	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027865/ 21 01 2026 SD	1966	1,91	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027866/ 21 01 2026 SD	1967	59,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027866/ 21 01 2026 SD	1968	12,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027866/ 21 01 2026 SD	1969	1,40	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027866/ 21 01 2026 SD	1970	0,29	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027866/ 21 01 2026 SD	1971	9,10	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027866/ 21 01 2026 SD	1972	1,91	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027867/ 21 01 2026 SD	1973	59,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027867/ 21 01 2026 SD	1974	12,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027867/ 21 01 2026 SD	1975	1,40	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027867/ 21 01 2026 SD	1976	0,29	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027867/ 21 01 2026 SD	1977	9,10	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027867/ 21 01 2026 SD	1978	1,91	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027869/ 21 01 2026 SD	1979	59,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027869/ 21 01 2026 SD	1980	12,50	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027869/ 21 01 2026 SD	1981	1,40	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027869/ 21 01 2026 SD	1982	0,29	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 p F2250027869/ 21 01 2026 SD	1983	9,10	DEER ROMANIA SA

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
19.03.2026	Plcfart1alin2OG22/2002 p F2250027869/ 21 01 2026 SD	1984	1,91	DEER ROMANIA SA
19.03.2026	Plcfart1alin2OG22/2002 F2026703/10 12 2025 SF	1985	7.817,81	ORACLER GRAPHICS SRL
19.03.2026	Plcfart1alin2OG22/2002p F4122/30 12 2025 SF	1986	322.176,92	CORAL IMPEX SRL
19.03.2026	Plcfart1alin2OG22/2002 GBE F4122 /30 12 2025 C32/2025 SF	1987	12.444,60	CORAL IMPEX SRL
19.03.2026	Plcfart1alin2OG22/2002 pF1626/28 01 2026 SF	1988	1.039.332,89	SYLEVI CLEANING SRL
19.03.2026	Plcfart1alin2OG22/2002 GBE F1626/28 01 2026 SF	1989	88.553,02	SYLEVI CLEANING SRL
19.03.2026	Transfer varsaminte din SF pentru finantare SD buget local	1990	800.000,00	MUNICIPIUL TARGU MURES
19.03.2026	Cota ISC Constr parking subteran SD	1991	339,15	INSP JUD DE C TII MURES
19.03.2026	partF20240557/ 26 01 2026Lucr Contr61/2022 SD	1992	740.722,82	TROA PLAST SRL
19.03.2026	TVA F20240557/26 01 2026 Lucr Contr61/2022 SD	1993	155.551,79	TROA PLAST SRL
19.03.2026	Finantare cost standard invatamant particular SF	1994	5.400,00	SCOALA GIMNAZIALA OMEGA
19.03.2026	Finantare cost standard invatamant particular SF	1995	32.333,00	GRADINITA PUKY SRL
19.03.2026	Finantare cost standard invatamant particular SF	1996	90.666,00	GRADINITA CU PP AMA
19.03.2026	Finantare cost standard invatamant particular SF	1997	8.750,00	GRADINITA SD BAMBI MAGIC TAR
19.03.2026	Finantare cost standard invatamant particular SF	1998	269.666,00	SCOALA GIMNAZIALA OMEGA
19.03.2026	Finantare cost standard invatamant particular SF	1999	67.750,00	SCOALA PRIMARA MONTESSORI
19.03.2026	Finantare cost standard invatamant particular SF	2000	37.500,00	GRADINITA CRESTINA PINOCHIO
19.03.2026	Regularizare OP858/859/17022026 SF	2001	772,97	MUNICIPIUL TARGU MURES
19.03.2026	Cheltuieli judecata DosarNr3128/102/2024 SF	2002	7.835,00	MAIER MIHAELA
19.03.2026	F5991/22 12 2025 Lucr conf ContractNr81/2025 SF	2003	58.246,07	INSTA GRUP SRL
19.03.2026	F6032/28 01 2026 Lucr conf ContractNr81/2025 SF	2004	70.869,46	INSTA GRUP SRL
24.03.2026	F0017/01 03 2026 prestari servicii ContrNr112/2025 SF	2005	11.000,00	THE IRIS GALLERY S R L
19.03.2026	Parteneriat cultural conf Acord colab Nr48918/2025 HCL37/2025 SF	2006	60.000,00	ASOCIATIA ANSAMBLUL BAROC TRAN
19.03.2026	F0023/22 01 2026 proiecte culturale Contr33500/2025 SF	2007	5.673,80	BEAR WITH ME SRL
19.03.2026	F37868/16 02 2026 F37869/16 02 2026 F37871/16 02 2026SF	2008	44.268,54	NEXT ENERGY PARTNERS S R L
20.03.2026	F07669/06 03 2026 taxa Cod Client 130394 SF	2009	4.324,54	ASOC PT DREPTURI DE AUTOR
19.03.2026	F20981/31 01 2026 protectia muncii SF	2010	11.051,00	POLICLINICA DIAGNOSTIC RAPID
19.03.2026	F68/31 01 2026 prestari servicii Contr39/2025 SF	2011	4.800,00	PFA BEREKMERI JOZSEF
19.03.2026	F751/30 01 2026 prestari servicii Contr87329/2021 SF	2012	1.000,00	ASOC DE VANATOARE COCOSUL

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
19.03.2026	F4745/ 30 01 2026 prestari servicii SF	2013	200,00	SPOIJ MURES
19.03.2026	C/val folosinta teren GrPPNr6 luna IAN2026 SF	2014	4.326,59	FILCZ ZOLTAN
19.03.2026	C/val folosinta teren GrPPNr6 luna IAN2026 SF	2015	2.472,33	GALFALVI GYORGY KALMAN
19.03.2026	C/val folosinta teren GrPPNr6 luna IAN2026 SF	2016	618,08	KINIZSI ZOLTAN
19.03.2026	partF 0028/29 01 2026 SF	2017	2.877,00	PAROHIA REFORMATA MURES VIII
19.03.2026	partF0028/29 01 2026 SF	2018	667,00	PAROHIA REFORMATA MURES VIII
19.03.2026	F 0027/29 01 2026 Chirie SF	2019	3.893,00	PAROHIA REFORMATA MURES VIII
19.03.2026	F5039785/ 29 01 2026 cota utilitati SF	2020	19.972,85	PAROHIA ROMANO CATOLICA
19.03.2026	F0054/28 01 2026 chirie SF	2021	29.988,34	FUNDATIA STATUS ROMANO CAT
19.03.2026	F260005/20 01 2026 Lucr Contr15/2/2025 SF	2022	152.546,25	INTRA SERV SRL
19.03.2026	F 260006/ 20 01 2026 Lucr rep Contr15/2/2025 SF	2023	72.287,97	INTRA SERV SRL
19.03.2026	F0140/30 01 2026 prestari servicii Contr208/2025 SF	2024	99.643,50	ATLANTIS COM SRL
19.03.2026	F2278/8 01 2026 servicii paza SF	2025	141.502,05	AMBASADOR GROUP SECURITY SRL
19.03.2026	F2421/19 01 2026 Contr38/2025 SF	2026	22.264,00	EVEX CONSULT SRL
19.03.2026	F2319/ 29 01 2026 transfer deseuri SF	2027	1.151.947,97	IRIDEX GROUP SRL
20.03.2026	Restituire amenda pt Sofalvi Andras	2028	250,00	SOFALVI REKA
20.03.2026	Restituire impozit auto	2029	621,00	BALOG CSONGOR ORS
20.03.2026	Restituire impozit auto	2030	627,00	NASCA RALUCA ANA
20.03.2026	Restituire impozit auto	2031	292,00	LOVASZ JOZSEF
20.03.2026	Transfer amenda auto pt Blaga Radu Catalin	2032	405,00	ORASUL LUDUS
20.03.2026	Transfer amenda auto pt Togan Ioan Rodian	2033	300,00	COMUNA CEUASU DE CAMPIE
20.03.2026	Transfer amenda auto pt Szasz Laszlo Csaba	2034	405,00	COMUNA GLODENI
20.03.2026	Restituire amenda auto	2035	652,50	OLARIU HORATIU ADRIAN
20.03.2026	Restituire amenda Pol locala	2036	200,00	DOBRAU NICOLAE RAUL
20.03.2026	Restituire cheltuieli de executare silita	2037	17,00	DOBRAU NICOLAE RAUL
20.03.2026	Transfer amenda auto pt Zagan Daniel Matei	2038	911,25	MUNICIPIUL FAGARAS
20.03.2026	Transfer amenda pt Zagan Daniel Matei	2039	202,50	MUNICIPIUL FAGARAS
20.03.2026	Restituire amenda Pol locala	2040	900,00	BOT ZSOLT
20.03.2026	Transfer amenda pt Calbeaza Daria Nicoleta	2041	202,50	ORASUL RASNOV

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
20.03.2026	Transfer amenda Pol locala pt SC KANDIA DULCE	2042	100,00	MUNICIPIUL BUCURESTI SECTOR 5
20.03.2026	Transfer amenda Pol locala pt Ungurenci Constantin	2043	405,00	MUNICIPIUL BUCURESTI SECTOR 2
20.03.2026	Transfer amenda Pol locala pt SC FRIESLAND CAMPINA ROM	2044	100,00	MUNICIPIUL BUCURESTI SECTOR 2
20.03.2026	Transfer amenda Pol locala pt SC URSUS BREWERIES	2045	200,00	MUNICIPIUL BUCURESTI SECTOR 2
20.03.2026	Transfer amenda Pol locala pt Moldovan Pop Georgeta	2046	202,50	MUNICIPIUL REGHIN
20.03.2026	Transfer amenda Pol locala pt Luca Claudiu Constantin	2047	100,00	COMUNA CRISTIAN JUD BRASOV
20.03.2026	Transfer amenda Pol locala pt Berindeie Dorina Alexandra	2048	100,00	COMUNA SOHODOL
20.03.2026	Transfer amenda Pol locala pt Gabudean Simona	2049	100,00	MUNICIPIUL TURDA
20.03.2026	Transfer amenda Pol locala pt Piraianu Marius	2050	100,00	MUNICIPIUL LUPENI JUD HD
20.03.2026	Transfer amenda Pol locala pt Soanca Alin Adrian	2051	100,00	COMUNA ZAU DE CAMPIE
20.03.2026	Restituire impozit auto	2052	1.002,00	SC ROBOTIC MANAGEMENT SRL
20.03.2026	Restituire impozit cladiri	2053	788,00	SC BUGY SRL
20.03.2026	Compensare imp auto STEFAN TEODOR [CNP]	2054	141,00	MUNICIPIUL TARGU MURES
20.03.2026	Compensare imp cladiri STEFAN TEODOR [CNP]	2055	442,00	MUNICIPIUL TARGU MURES
20.03.2026	Compensaretx teren intravilan STEFAN TEODOR [CNP]	2056	220,00	MUNICIPIUL TARGU MURES
20.03.2026	Compensare tx salubrizare STEFAN TEODOR [CNP]	2057	197,00	MUNICIPIUL TARGU MURES
20.03.2026	Restituire tarif ocup dom public tx habitat	2058	1.171,00	KORE PETER LEVENTE
20.03.2026	Restituire taxa salubrizare	2059	171,00	KORE PETER LEVENTE
20.03.2026	Restituire taxa salubrizare	2060	233,00	CURTICAPEAN MIRELA
20.03.2026	F26004/23 02 2026 SF	2061	242,00	SPN CONSILIUM ET AUXILIUM
20.03.2026	F4746/4750/4749 /4751 din 30 01 2026 SF	2062	400,00	SPOIJ MURES
20.03.2026	F1200101836/28 02 2026 SF	2063	26,44	DEDEMAN SRL
20.03.2026	Amenda contraventionala PV1263260/26 02 2026 SF	2064	1.000,00	MUNICIPIUL TARGU MURES
20.03.2026	F2606870146/21 02 2026 SF	2065	1.509,13	ELECTRICA FURNIZARE SA
20.03.2026	F4042828din data 31 01 2026 SF	2066	4,50	ANRSC
20.03.2026	Asigurare RCA autoturism MS09XGM ADP SF	2067	1.140,00	ALLIANZ TIRIAC ASIGURARI SA
20.03.2026	Asigurare RCA autoturism MS45MUN/MS43MUN ADP SF	2068	1.364,00	TRANSILVANIA BROKER DE ASIG
20.03.2026	F29027823/6 03 2026 FDB26/29002460/6 03 2026 SF	2069	12.859,62	DIGI ROMANIA SA
20.03.2026	F 6426419917din data 28 02 2026 SF	2070	7.593,96	OMV PETROM MARKETING SRL

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
20.03.2026	F 16978din data 30 12 2025 SF	2071	5.457,10	NETSOFT SRL
20.03.2026	F 256DPS002120din data 31 12 2025 SF	2072	8.470,00	SOBIS SOLUTIONS SRL
20.03.2026	F266DPS000016din data 31 01 2026 SF	2073	8.470,00	SOBIS SOLUTIONS SRL
20.03.2026	F193905din data 16 01 2026 SF	2074	27.043,50	INDECO SOFT
20.03.2026	F17058din data 30 01 2026 SF	2075	5.457,10	NETSOFT SRL
20.03.2026	F29002463din data 06 03 2026 SF	2076	1.639,53	DIGI ROMANIA SA
20.03.2026	F314din data 10 03 2026 SF	2077	4.729,89	CONSILIUL JUD MURES
20.03.2026	Concurs proiecte sportive Contr32475/2025 HCL128/2025 SF	2078	80.890,00	ACS CS RINGBOX TARGU MURES
24.03.2026	F10024/04032026 Concurs proiecte sportive HCL128/2025SF	2079	64.371,00	ASOC CS ATLETIC
20.03.2026	Proiecte sportive Contr32514/2025 HCL128/2025 SF	2080	75.240,00	ACS RONIN TRAINING ACADEMY
20.03.2026	F29002459din data 06 03 2026 SF	2081	1.257,25	DIGI ROMANIA SA
20.03.2026	Cheltuieli de judecata DosarNr1433/102/2025 SF	2082	10.000,00	SEPIMOB MURES S R L
23.03.2026	Regularizari OP744/12022026 SD	2083	7.182,01	MUNICIPIUL TARGU MURES
23.03.2026	Regularizare OP743/11022026 SD	2084	10.864,10	MUNICIPIUL TARGU MURES
23.03.2026	Regularizare OP251/26012026 SD	2085	72.649,97	MUNICIPIUL TARGU MURES
23.03.2026	Regularizare OP249/26012026 SD	2086	3.554,16	MUNICIPIUL TARGU MURES
23.03.2026	Regularizare OP250/26012026 SD	2087	2.648,09	MUNICIPIUL TARGU MURES
23.03.2026	Restituire impozit auto	2088	201,00	CRASIUC VASILE
23.03.2026	Restituire impozit auto	2089	52,00	ARON LIVIU EUGEN
23.03.2026	Restituire impozit auto	2090	240,00	ARIESAN MARIN
23.03.2026	Restituire taxa habitat	2091	7,00	GALL MARINELA
23.03.2026	Restituire taxa salubrizare	2092	34,00	GALL MARINELA
23.03.2026	Restituire taxa salubrizare	2093	84,00	DEMETER LEVENTE
23.03.2026	Restituire impozit cladiri	2094	17,00	DEMETER LEVENTE
23.03.2026	Restituire impozit auto	2095	1.207,00	HELMICK MIKLOS ANTAL
23.03.2026	Restituire impozit cladiri	2096	39,00	HELMICK MIKLOS ANTAL
23.03.2026	Restituire itaxa habitat	2097	33,00	HELMICK MIKLOS ANTAL
23.03.2026	Restituire impozit cladiri	2098	372,00	KINCZEL LAJOS ROLAND
23.03.2026	Restituire impozit teren intravilan	2099	22,00	KINCZEL LAJOS ROLAND

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
23.03.2026	Restituire taxa habitat	2100	44,00	KINCZEL LAJOS ROLAND
23.03.2026	Restituire taxa salubrizare	2101	186,00	KINCZEL LAJOS ROLAND
23.03.2026	Restituire taxa salubrizare	2102	101,00	MARCU LOREDANA ELENA
23.03.2026	Restituire taxa habitat	2103	10,00	MARCU LOREDANA ELENA
23.03.2026	Restituire impozit cladiri	2104	29,00	NECHITI CALIN ALEXANDRU
23.03.2026	Restituire taxa habitat	2105	37,00	NECHITI CALIN ALEXANDRU
23.03.2026	Restituire taxa salubrizare	2106	155,00	NECHITI CALIN ALEXANDRU
23.03.2026	Transfer amenda pt Ochisor Alina PV875153/2025	2107	250,00	ORASUL SARMASU
23.03.2026	Transfer amenda Pol locala PV14440/2025 Parfeni C	2108	202,50	MUNICIPIUL TIMISOARA
23.03.2026	Transfer amenda Pol locala pt Gyorffi Csaba	2109	500,00	MUNICIPIUL BRASOV
23.03.2026	Transfer amenda Pol locala pt SC BAUM SRL PV60318/2025	2110	200,00	ORASUL DUMBRAVENI
23.03.2026	Transfer amenda Pol locala pt Zinici Marius PV58667/2025	2111	100,00	MUNICIPIUL RADAUTI
23.03.2026	Transfer amenda Pol locala pt SC BRANTNER VERES	2112	9.000,00	MUNICIPIUL CLUJ NAPOCA
23.03.2026	Restituire amenda Pol locala	2113	487,57	ELSSAFIN AHMED NASIL ABDUL
23.03.2026	Restituire chelt executare silita	2114	10,00	ELSSAFIN AHMED NASIL ABDUL
23.03.2026	Restituire impozit auto	2115	273,00	KONYA BOTOND RUDOLF
23.03.2026	Restituire chelt executare silita	2116	14,00	LASZLO SZABOLCS
23.03.2026	Restituire taxa salubrizare	2117	1.762,00	LASZLO SZABOLCS
23.03.2026	Restituire impozit auto	2118	27,00	MAGYARI CAROL
23.03.2026	Restituire impozit cladiri	2119	62,00	MAGYARI CAROL
23.03.2026	Restituire impozit teren intravilan	2120	71,00	MAGYARI CAROL
23.03.2026	Restituire taxa habitat	2121	1,00	MORAR ILDIKO
23.03.2026	Restituire taxa salubrizare SF	2122	185,00	MORAR ILDIKO
24.03.2026	Cota taxa auto peste 12 tone ian feb2026 SF	2123	8.944,60	MUNICIPIUL TARGU MURES
24.03.2026	Cota taxa auto peste 12 tone ian feb2026 SF	2124	123.317,00	MUNICIPIUL TARGU MURES
24.03.2026	F27830din data 09 03 2026 copie DosarNr16/E/2026 SF	2125	34,00	BEJ DEMETER TIBERIU
24.03.2026	Restituire garant Autoriz spargere Nr61/27072022 SF	2126	60,00	SC INSTAL GLOBAL SRL
24.03.2026	Restituire garant Autoriz spargere Nr83/2022 SF	2127	9.930,00	SC INSTAL GLOBAL SRL
24.03.2026	Restituire garant Autoriz spargere Nr59/2022 SF	2128	600,00	SC INSTAL GLOBAL SRL

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24.03.2026	Restituire garant Autoriz spargere Nr60/2022 SF	2129	300,00	SC INSTAL GLOBAL SRL
24.03.2026	Restituire garant Autoriz spargere Nr87/2022 SF	2130	180,00	SC INSTAL GLOBAL SRL
24.03.2026	Restituire garant Autoriz spargere Nr13/2023 SF	2131	750,00	SC INSTAL GLOBAL SRL
24.03.2026	Restituire garant Autoriz spargere Nr90/2022 SF	2132	60,00	SC INSTAL GLOBAL SRL
24.03.2026	Restituire garant Autoriz spargere Nr124/2025 SF	2133	910,00	SC INSTAL GLOBAL SRL
24.03.2026	Restituire garant Autoriz spargere Nr7/2022 SF	2134	6.120,00	SC EN RG ETIC SRL
24.03.2026	Restituire garant Autoriz spargere Nr17/2022 SF	2135	4.824,00	SC EN RG ETIC SRL
24.03.2026	Restituire garant Autoriz spargere Nr145/2024 SF	2136	1.176,00	SC EN RG ETIC SRL
24.03.2026	Restituire garant Autoriz spargere Nr140/2024 SF	2137	70,00	SC EN RG ETIC SRL
24.03.2026	Restituire garant Autoriz spargere Nr144/2024 SF	2138	70,00	SC EN RG ETIC SRL
24.03.2026	Restituire garant Autoriz spargere Nr31/2024 SF	2139	140,00	SC INSTA GRUP SRL
24.03.2026	Restituire garant Autoriz spargere Nr112/2025 SF	2140	980,00	SC INSTA GRUP SRL
24.03.2026	Restituire garant Autoriz spargere Nr60/2025 SF	2141	1.960,00	SC MD ELECTRO SRL
24.03.2026	Restituire garant Autoriz spargere Nr201/2021 SF	2142	1.900,00	GRN COMPLET PRO INSTAL
24.03.2026	Restituire garant Autoriz spargere Nr51/2021 SF	2143	502,50	SC TROVAINSTAL SRL
24.03.2026	Taxa auto peste 12 tone PF luna ian feb 2026 SF	2144	6.135,60	CONSILIUL JUD MURES
24.03.2026	Taxa auto peste 12 tone pers jurid ian feb2026 SF	2145	75.297,60	CONSILIUL JUD MURES
24.03.2026	Restituire taxa de reabilitare termica achitat eronat	2146	1.743,00	ALBERT MIHALY
24.03.2026	Restituire impozit auto	2147	119,00	NADASAN GHEORGHE
24.03.2026	Restituire impozit cladiri	2148	240,00	NADASAN GHEORGHE
24.03.2026	Restituire teren intravilan	2149	12,00	NADASAN GHEORGHE
24.03.2026	Restituire taxa habitat	2150	22,00	NADASAN GHEORGHE
24.03.2026	Restituire taxa salubrizare SF	2151	186,00	NADASAN GHEORGHE
24.03.2026	Restituire impozit cladiri	2152	53,00	PARAJDI BELA
24.03.2026	Restituire taxa habitat	2153	40,00	PARAJDI BELA
24.03.2026	Restituire taxa salubrizare SF	2154	341,00	PARAJDI BELA
24.03.2026	Restituire impozit cladiri	2155	43.913,00	PASCU ION
24.03.2026	Restituire impozit auto	2156	458,00	TOKES CSILLA HAJNAL
24.03.2026	Restituire impozit cladiri	2157	68,00	DIMA MONICA BEATRIX

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24.03.2026	Regularizare OP2038/20032026	2158	911,25	MUNICIPIUL TARGU MURES
24.03.2026	Restituire garantie stabilita prin Contr concesiune Nr224/2022 SF	2159	6.755,41	SNGN ROMGAZ TARGU MURES
24.03.2026	F4333 / 19 01 2026 MS/4349 /9 02 2026 MS/4350 /9 02 2026 SF	2160	3.000,00	GIGANTE FOOD SRL
24.03.2026	F2120/31 12 2025 F2119/ 29 12 2025 F2121/31 12 2025 SF	2161	22.100,00	CA MB GRUP SRL
24.03.2026	F1687 din 8 12 2025 F1688 din 8 12 2025 F1689 din 8 12 2025 SF	2162	4.320,00	R EXPERT GASTRO
24.03.2026	Transfer varsaminte din SF pentru finantare SD buget local	2163	500.000,00	MUNICIPIUL TARGU MURES
24.03.2026	F2025111din data 23 12 2025 Caontr13/16032023 SD	2164	452.479,50	MULTINVEST PROIECTARE SRL
24.03.2026	F11161/10 03 2026 concurs proiecte sportive HCL128/2025 SF	2165	51.300,00	ASOC SPORTIVA MASTER SKI BIKE
24.03.2026	F10817din data 09 03 2026 proiecte sportive HCL128/2025 SF	2166	31.607,00	ACS RISING WARRIORS
24.03.2026	F03 38/2026din data 02 02 2026 SF	2167	2.006,12	GRAND SA
24.03.2026	F260300467721din data 01 03 2026 SF	2168	1.059,10	ORANGE ROMANIA SA
24.03.2026	Parteneriat cult Acord colab Nr25017/2025 HCL37/2025 SF	2169	131.250,00	FUNDATIA AVES
25.03.2026	Regularizare OP2087/23 03 2026 SD	2170	2.648,09	MUNICIPIUL TARGU MURES
26.03.2026	partF 126072541din data 19 02 2026 SF	2171	1.272.269,94	NOVA POWER GAS SRL
26.03.2026	partF126072541din data 19 02 2026 SF	2172	236.638,73	NOVA POWER GAS SRL
26.03.2026	partF 126072541din data 19 02 2026 SF	2173	409.844,27	NOVA POWER GAS SRL
27.03.2026	Despagubiri dosar dauna auto Nr31516/6914 SF	2174	15.102,39	MOLINVEST SRL
26.03.2026	F00962din data 26 01 2026 SF	2175	3.363,80	BCD VIDEO SOUND SRL
26.03.2026	Proiecte sportive Contr32454/2025 HCL Nr128/2025 SF	2176	109.595,00	ASOC FOTBAL CLUB VULTURII
26.03.2026	repr virament eronat tx pasune cf ctr 63107si63110 din 2023	2177	8.502,00	MUNICIPIUL TARGU MURES
27.03.2026	F260300513641din data 09 03 2026 SF	2178	5.516,48	ORANGE ROMANIA SA
27.03.2026	C/V TRANSPORT TARNAVENI SF	2179	62,00	MIHET FLORINA DANIELA
27.03.2026	Diurna Bucuresti Mihet Daniela SF	2180	23,00	MIHET FLORINA DANIELA
27.03.2026	Chelt transport Bucuresti 06 03 2026 Mihet Daniela SF	2181	928,00	MIHET FLORINA DANIELA
27.03.2026	F26003622 26003458 26000297 26010327 26005564 26005565 26007439 SF	2182	9.974,26	RENANIA TRADE SRL
27.03.2026	F 20/16 02 2026 PROIECTE CULTURALE HCL 131/2025 SF	2183	24.860,00	ASOCIATIA VILAGLO
27.03.2026	F 0018/16 02 2026 PROIECTE CULTURALE HCL 131/2025 SF	2184	6.600,00	ASOCIATIA ARTFEST MANAGEMENT
27.03.2026	F 0014d/ 16 02 2026 PROIECTE CULTURALE HCL 131/2025 SF	2185	22.500,00	UNIUNEA DEM A TINERETULUI MAGH
27.03.2026	F 26035/18 02 2026 PROIECTE CULTURALE HCL 131/2025 SF	2186	9.000,00	ASOC CULT ZILELE JOCURILOR

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
27.03.2026	F 0022/18 02 2026 PROIECTE CULTURALE HCL 131/2025 SF	2187	10.773,45	ASOC PT DEZV COMUNIT IUNONA
27.03.2026	F 241006 din 20/02/26 concurs proiecte culturale HCL131/2025 SF	2188	9.000,00	ASOC INCUBATOR 13
27.03.2026	F nr 0033/ 23 02 2026 proiecte culturale HCL 131/2025 SF	2189	20.995,05	ASOC CULTURALA YORICK
27.03.2026	F nr 8939din /26 02 2026 parteneriate culturale HCL37/2025 SF	2190	49.000,00	ASOCIATIA CULTURALA AIC
27.03.2026	F nr 0001din data 02 03 2026 prest serv sarb iarna SF	2191	4.500,00	ASOCIATIA ECO ALPEX 024
27.03.2026	F974 976 973 DIN 2025 serv hoteliere SF	2192	1.527,49	GRAND SA
27.03.2026	F100022/04 03 2026 concurs proiecte sportive HCL128/2025 SF	2193	211.103,00	ASOCIATIA CLUB SPORTIV JUVENES
27.03.2026	Part F 6144/13 02 2026 subv transp SF	2194	168.000,00	TRANSPORT LOCAL SA
27.03.2026	Part F 6142/ 13 02 2026 legitim cal SF	2195	137.000,00	TRANSPORT LOCAL SA
27.03.2026	F 6140din data 13 02 2026 legitim cal SF	2196	1.230,00	TRANSPORT LOCAL SA
27.03.2026	F 6170din data 13 03 2026 legitim cal SF	2197	3.420,00	TRANSPORT LOCAL SA
27.03.2026	Part F 6141din data 13 02 2026 legitim cal SF	2198	266.000,00	TRANSPORT LOCAL SA
30.03.2026	Restituire impozit auto	2199	564,00	UILACAN VLAD CATALIN
30.03.2026	Restituire impozit auto	2200	6.026,00	SC GESIRO IMPORT EXPORT SRL
30.03.2026	Restituire impozit auto	2201	940,00	SC ALIAT MOTORS SRL
30.03.2026	Transfer amenda rovinieta ach eronat SC DAFCOCHIM AGRO	2202	500,00	ANAF AJFP MURES
30.03.2026	Restituire impozit auto	2203	23,00	ANGHEL BENINA MIRELA
30.03.2026	Restituire impozit cladiri	2204	70,00	ANGHEL BENINA MIRELA
30.03.2026	Restituire impozit cladiri	2205	66,00	CARABIBER CATALIN BARBU
30.03.2026	Restituire impozit auto	2206	280,00	CETERAS ILEANA
30.03.2026	Transfer amenda Pol locala PV59672/2025 Baricz Valentin	2207	100,00	COMUNA GHEORGHE DOJA
30.03.2026	Transfer amenda rovinieta ach eronat SAVU MIRCEA	2208	137,50	COMUNA SANGEORGIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Tantos Claudiu	2209	250,00	COMUNA CEUASU DE CAMPIE
30.03.2026	Transfer amenda rovinieta ach eronat pt Afloroaei Loredana	2210	250,00	COMUNA CRACIUNESTI
30.03.2026	Transfer amenda rovinieta ach eronat pt Tamas Henter	2211	137,50	COMUNA CRACIUNESTI
30.03.2026	Transfer amenda rovinieta ach eronat pt Fulop Ferenc Attila	2212	250,00	COMUNA ERNEI
30.03.2026	Transfer amenda rovinieta ach eronat pt Fulop Ferenc Attila	2213	250,00	COMUNA ERNEI
30.03.2026	Transfer amenda rovinieta ach eronat pt VALKAI ARON	2214	250,00	COMUNA ERNEI
30.03.2026	Compensare imp auto SIKLODI JOZSEF [CNP]	2215	387,00	MUNICIPIUL TARGU MURES

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
30.03.2026	Compensare imp cladiri SIKLODI JOZSEF [CNP]	2216	342,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensare imp teren SIKLODI JOZSEF [CNP]	2217	10,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensare tx salubriz SIKLODI JOZSEF [CNP]	2218	251,00	MUNICIPIUL TARGU MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Luca Marcel	2219	475,00	COMUNA GORNESTI
30.03.2026	Transfer amenda rovinieta ach eronat pt Graef Janos	2220	250,00	COMUNA SANCRAIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Morar Andrei	2221	250,00	COMUNA SANCRAIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Morar Elena Anca	2222	250,00	COMUNA SANCRAIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Muresan Mircea	2223	250,00	COMUNA SANCRAIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Ringel Lajos	2224	250,00	COMUNA SANCRAIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Biris Dacian	2225	250,00	COMUNA SANGEORGIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Lukacsi Attila Levente	2226	125,00	COMUNA SANGEORGIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Matea Sorin Horea	2227	275,00	COMUNA SANGEORGIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Matyasi Magdalena	2228	250,00	COMUNA SANGEORGIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Micusan Floarea	2229	475,00	COMUNA SANGEORGIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Natea Radu Alexandru	2230	250,00	COMUNA SANGEORGIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Natea Valer	2231	137,50	COMUNA SANGEORGIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Simon Mircea Viorel	2232	250,00	COMUNA SANGEORGIU DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Pescari Teodor	2233	250,00	COMUNA SANTANA DE MURES
30.03.2026	Transfer amenda rovinieta ach eronat pt Laczko Zoltan	2234	250,00	COMUNA UNGHENI
30.03.2026	Transfer amenda rovinieta ach eronat pt Macarie Silvia	2235	250,00	COMUNA UNGHENI
30.03.2026	Transfer amenda rovinieta ach eronat pt Otvos Bobi Zolti	2236	810,00	COMUNA VARGATA
30.03.2026	Compensari in perioada 25022026 29032026	2237	413,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2238	10,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2239	8,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2240	8.289,60	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2241	11,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2242	186,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2243	180,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2244	18,00	MUNICIPIUL TARGU MURES

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
30.03.2026	Compensari in perioada 25022026 29032026	2245	133.024,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2246	292,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2247	237,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2248	1.296,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2249	282,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2250	431,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2251	2,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2252	189,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2253	529,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2254	2.049,76	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2255	171,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2256	200,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2257	45,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2258	159,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2259	100,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2260	12,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2261	10,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2262	10,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2263	14,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2264	45,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2265	53,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2266	1.545,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2267	37.264,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2268	700,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2269	4.626,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2270	6.129,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2271	440,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2272	122,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2273	60,00	MUNICIPIUL TARGU MURES

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
30.03.2026	Compensari in perioada 25022026 29032026	2274	44,17	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2275	10,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2276	110,01	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2277	186,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2278	902,08	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2279	830,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2280	83,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2281	125,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2282	112,03	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2283	1.699,68	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2284	62.303,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2285	26,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2286	50,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2287	222,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2288	66,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2289	102,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2290	10.637,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2291	2.913,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2292	343,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2293	822,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2294	4.365,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2295	27,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2296	76,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2297	11.455,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2298	1.000,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2299	84,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2300	13.379,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2301	14,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2302	466,00	MUNICIPIUL TARGU MURES

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
30.03.2026	Compensari in perioada 25022026 29032026	2303	5.048,00	MUNICIPIUL TARGU MURES
30.03.2026	Compensari in perioada 25022026 29032026	2304	964,00	MUNICIPIUL TARGU MURES
31.03.2026	Restituire garant Autoriz spargere Nr14/2022 SF	2305	30,00	SC MD ELECTRO SRL
31.03.2026	Restituire garant Autoriz spargere Nr10/2022 SF	2306	60,00	SC MD ELECTRO SRL
31.03.2026	Restituire garant Autoriz spargere Nr78/2022 SF	2307	105,00	SC MD ELECTRO SRL
31.03.2026	Restituire garant Autoriz spargere Nr6/2022 SF	2308	240,00	SC MD ELECTRO SRL
31.03.2026	Restituire garant Autoriz spargere Nr91/2022 SF	2309	15,00	SC MD ELECTRO SRL
31.03.2026	Restituire garant Autoriz spargere Nr191/2021 SF	2310	192,00	SC MD ELECTRO SRL
31.03.2026	Restituire garantie de participare licitatie SF	2311	3.300,00	SC RCT STARK SRL
31.03.2026	Restituire taxa achitata eronat	2312	279,00	BUKA IMOLA
31.03.2026	Restituire taxa achitata de 2 ori	2313	1.749,00	SC KOBER SRL
31.03.2026	Compensare amenda auto SC ASTOR COM 3445623	2314	466,33	MUNICIPIUL TARGU MURES
31.03.2026	Restituire impozit cladiri pt Szekely Maria [CNP]	2315	259,00	POP MELINDA
31.03.2026	Restituire tx salubriz pt Szekely Maria [CNP]	2316	155,00	POP MELINDA
31.03.2026	Restituire taxa salubrizare	2317	155,00	HERLO SABRINA ADELA
31.03.2026	Restituire impozit cladiri	2318	252,00	HERLO SABRINA ADELA
31.03.2026	Restituire impozit auto	2319	52,00	HADARIG TURCU CODRUTA
31.03.2026	Transfer amenda Pol locala pt Bolea Marius Virgil	2320	50,00	MUNICIPIUL ALBA IULIA
31.03.2026	Transfer amenda pt Cristea Cristian PV16335/2025	2321	202,50	ORASUL TGOGNA JUD BACAU
31.03.2026	Restituire amenda achitata eronat PV835181/2025	2322	250,00	SC FORAJ DACIA MBM SRL
31.03.2026	Restituire amenda achitata eronat	2323	500,00	SCPEJ HURUBA GIUNCA ASOC
31.03.2026	Restituire impozit auto	2324	395,00	SZIKSZAI LEHEL
31.03.2026	Restituire impozit cladiri pt Tamasi Iulianna [CNP]	2325	51,00	MIHALY IULIANNA
31.03.2026	Restituire impozit auto	2326	310,00	SC DSG CONSULTING SRL
31.03.2026	Restituire impozit auto	2327	2.743,00	SC PRODCOMEX SRL
31.03.2026	Restituire impozit auto	2328	3.980,00	SC PROFITEC SRL
31.03.2026	Restituire impozit cladiri	2329	49,00	ANDREI MIRCEA SILVIU
31.03.2026	Restituire impozit cladiri	2330	91,00	BUTIULCA AURELIAN
31.03.2026	Restituire impozit auto	2331	21.742,00	SC ALIAT AUTO SRL

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
31.03.2026	Restituire taxa speciala de salubritate	2332	393,00	SC ALIAT AUTO SRL
31.03.2026	Transfer amenda auto pt Lorincz Zsolt	2333	405,00	COMUNA CORUND
31.03.2026	Transfer amenda pt Toth Marta	2334	250,00	COMUNA LIVEZENI
31.03.2026	Transfer amenda pt Pop Gheorghe	2335	405,00	COMUNA COROISANMARTIN
31.03.2026	Transfer amenda auto pt Moldovan Ilie	2336	911,25	COMUNA SANCRAIU DE MURES
31.03.2026	Transfer amenzi auto pt Sava Mihaela	2337	405,00	COMUNA SANTANA DE MURES
31.03.2026	Restituire amenzi Pol locala	2338	25.000,00	COMPANIA DE SALUBRITATE BRANTN
31.03.2026	Transfer sume amenzi diverse martie 2026	2339	22.218,50	MUNICIPIUL TARGU MURES
31.03.2026	Transfer sume amenzi circulatie martie 2026	2340	2.382,00	MUNICIPIUL TARGU MURES
31.03.2026	Restituire impozit cladiri	2341	40,00	KASZONI ERIKA
31.03.2026	Restituire impozit auto	2342	98,00	MIRESTEAN LUCIAN SEPTIMIU
31.03.2026	Transfer amenda Pol locala PV60297/2025 Jeleriu Ioan	2343	100,00	MUNICIPIUL SIGHISOARA
31.03.2026	Transfer amenda auto	2344	607,50	ORASUL MIERCUREA NIRAJULUI
31.03.2026	Restituire impozit auto pt Istrate Silviu CNP[CNP]	2345	114,00	GUTA SIMONA
31.03.2026	Restituire taxa salubrizare pt Istrate Silviu CNP[CNP]	2346	155,00	GUTA SIMONA
31.03.2026	Restituire taxa jud de timbru pt Tudorachi Vasile	2347	200,00	SC FIRE CREDIT SRL
31.03.2026	Restituire impozit auto	2348	395,00	GHIRA ADRIAN PETRU
31.03.2026	Restituire impozit cladiri	2349	29,00	GHIRA ADRIAN PETRU
31.03.2026	Restituire impozit cladiri	2350	84,00	TIMPA DORINA
31.03.2026	Restituire impozit cladiri	2351	95,00	KAROLY ERZSEBET
31.03.2026	Restituire impozit teren intravilan	2352	16,00	KAROLY ERZSEBET
31.03.2026	Restituire impozit auto	2353	141,00	MORAR MARIOARA
31.03.2026	Restituire impozit cladiri	2354	16,00	MORAR MARIOARA
31.03.2026	Restituire impozit teren intravilan	2355	1,00	MORAR MARIOARA
31.03.2026	Restituire impozit auto	2356	52,00	PARLEA CORNEL
31.03.2026	Restituire impozit cladiri	2357	69,00	PARLEA CORNEL
31.03.2026	Restituire impozit cladiri	2358	87,00	SZILAGYI TEREZIA
31.03.2026	Restituire impozit teren intravilan	2359	2,00	SZILAGYI TEREZIA
31.03.2026	Restituire impozit cladiri	2360	49,00	HURGHIS ANTONETA MARIA

Data platii	Natura obligatiei de plata	Nr. OP/FV	Suma	Denumire beneficiar
31.03.2026	Restituire taxa salubrizare	2361	155,00	HURGHIS ANTONETA MARIA
31.03.2026	Restituire taxa salubrizare	2362	140,00	ILIE MARIANA
31.03.2026	Restituire impozit auto	2363	48,00	ILIE MARIANA
31.03.2026	Restituire taxa salubrizare	2364	140,00	ROMAN DORINA
31.03.2026	Restituire taxa salubrizare	2365	140,00	ARDELEANU ALEXANDRU
31.03.2026	Restituire taxa salubrizare	2366	217,00	CHIRILA ANA MARIA
31.03.2026	Restituire taxa salubrizare	2367	217,00	CHIRILA VALERIA
31.03.2026	Restituire taxa salubrizare	2368	155,00	FEIER ZAHARIE
31.03.2026	Restituire taxa salubrizare	2369	218,00	LAKATOS ZOLTAN ISTVAN
31.03.2026	Restituire taxa salubrizare	2370	155,00	PETREA IONUT DUMITRU