

REGISTRUL
operatiunilor generatoare de obligatii de plata (ROGOP) - SRTRC Craiova si subunitati pentru anul 2020

Nr/ Crt	Registratura		Factura		Furnizor	Obiectiv (continutul operatiunilor)	Natura Cheltuielilor	Nume Prenume (vizat in vederea CFP)	Nr/ zile scadenta	Termen scadent	Data Acordarii vizei CFP	Valoare CFP	OP/OC	OP			
	Nr/ Data	Data	Nr/ Data	Val cu TVA										Nr	Data	Valoare	
1	V21/1	6/1/2020	9210691019	31/12/2019	0	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	0	31/12/2019	06.01.2019	0				
2	V21/2	6/1/2020	9210742707	31/12/2019	16081.76	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	10/1/2020	6/1/2020	16081.76	OP	1024	16.01.2020	6081.76
3	V21/3	6/1/2020	1200037465	1/1/2020	1230.72	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	11/1/2020	6/1/2020	1230.72	OP	1024	16.01.2020	1230.72
4	V21/4	7/1/2020	9210719653	31/12/2019	15.98	CEZ VANZARE SA	en.electrica	Exploatare	Budulan M	10	10/1/2020	7/1/2020	15.98	OP	1024	16.01.2020	15.98
5	V21/5	8/1/2020	568	31/12/2019	280597.63	SPACIAT	lucrari de electrificare	Exploatare	Dragota C	60	28/2/2020	8/1/2020	280597.63				
6	V21/6	9/1/2020	2344	31/12/2019	101703.66	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	29/2/2020	9/1/2020	101703.66	OP	1115+1100	12.03.2020	80000+6193.05
7	V21/7	9/1/2020	2345	31/12/2019	27340.85	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	29/2/2020	9/1/2020	27340.85				
8	V21/8	13/1/2020	137793	17/12/2019	5117.35	AFER	verificare manografe	Exploatare	Dragota C	0	17/12/2019	13/1/2020	5117.35	OP	1050+1106	29.01.2020	5117.35
9	V21/9	14/1/2020	3427415	7/1/2020	5901.08	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	22/1/2020	14/1/2020	5901.08	OP	1038	20.01.2020	5901.08
10	V21/10	14/1/2020	7302393	23/12/2019	15030.68	REMARUL PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	21/2/2020	14/1/2020	15030.68				
11	V21/11	14/1/2020	2340	31/12/2019	42551.31	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Budulan M	60	29/2/2020	14/1/2020	42551.31	op	1100	05.03.2020	40942.23
12	V21/12	15/1/2020	239	3/1/2020	169000.00	ACTIV PROIECT	servicii proiectare	Exploatare	Dragota C	60	3/3/2020	15/1/2020	169000				
13	V21/13	15/1/2020	40140424103	14/1/2020	24.4	FAN CURIER	servicii curierat	Exploatare	Dragota C	0	14/1/2020	15/1/2020	24.4	BF	12	14/1/2020	24.4
14	V21/14	15/1/2020	1	31/12/2019	3420	SPINU MARIAN	servicii dirigentie santier	Exploatare	Dragota C	30	30/1/2020	15/1/2020	3420	OP	5051	31/1/2020	3420
15	V21/15	15/1/2020	10	14/1/2020	25	HELMAT	materiale	Exploatare	Dragota C	0	14/1/2020	14/1/2020	25	BF	10	14/1/2020	25
16	V21/16	17/1/2020	30001442	9/1/2020	22077.33	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	30	8/2/2020	20/1/2020	22077.33				
17	V21/17	17/1/2020	7302398	23/12/2019	11915.46	REMARUL PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	21/2/2020	20/1/2020	11915.46				
18	V21/18	17/1/2020	7302397	23/12/2019	24897.54	REMARUL PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	21/2/2020	20/1/2020	24897.54				
19	V21/19	21/1/2020	30001447	15/1/2020	9673.49	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	30	14/2/2020	21/1/2020	9673.49				
20	V21/20	21/1/2020	30001446	15/1/2020	27474.02	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	30	14/2/2020	21/1/2020	27474.02				
21	V21/21	21/1/2020	138491	14/1/2020	795.92	AFER	atestare Slapici Daniel	Exploatare	Dragota C	0	10/1/2020	21/1/2020	795.92	OP	5577	10/1/2020	795.2
22	V21/22	27/1/2020	3714	22/1/2020	928.2	TEHMIN BRASOV SRL	reparare modul CPU 727 T	Exploatare	Dragota C	30	21/2/2020	27/1/2020	928.2	OP	5088	19/2/2020	928.2
23	V21/23	30/1/2020	576	29/1/2020	1096.59	CEȘIVO SRL	materiale	Exploatare	Dragota C	30	28/2/2020	30/1/2020	1096.59				
24	I21/3/3/15	06/01/2020	19397	24/12/2019	19397	linda craiova	constatare si reparatie echip inda	exploatare	trica dan	10	03/01/2020	06/01/2020	19397	op	81,153	20/03/2020	19397
25	I21/3/2/16	06/01/2020	1200038169	01/01/2020	18817.86	cez vanzare	energie electrica	exploatare	brojba nicolae	10	11/01/2020	07/01/2020	18817.86	OP	1024	16.01.2020	18817.86
26	I21/3/2/17	06/01/2020	9210743998	31/12/2019	19484.08	cez vanzare	energie electrica	exploatare	brojba nicolae	10	10/01/2019	07/01/2020	19484.08	op	65	17/01/2020	19484.08
27	I21/3/2/22	07/01/2020	56	06/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	06/01/2020	07/01/2020	14.2	ch	77	06/01/2020	14.2
28	I21/3/2/32	07/01/2020	27651	17/12/2019	19319.68	sntfm depoul craiova	magazini motorina	exploatare	brojba nicolae	30	16/01/2020	07/01/2020	19319.68	oc	16	03/2020	19319.68
29	I21/3/2/55	08/01/2020	4477867	08/01/2020	297.5	apa canal	analiza apa	exploatare	brojba nicolae	15	23/01/2020	08/01/2020	297.5	bf	15	08/01/2020	297.5
30	I21/3/2/56	09/01/2020	143	08/01/2020	35.5	posta romana	taxe postale	exploatare	brojba nicolae	0	08/01/2020	09/01/2020	35.5	ch	204	08/01/2020	35.5
31	I21/3/2/57	09/01/2020	306644	31/12/2019	859.37	Salubritate 2000 SA	servicii salubritate	exploatare	brojba nicolae	15	15/01/2020	09/01/2020	859.37	OP	1033	17.01.2020	859.37
32	I21/3/2/71	09/01/2020	5535	09/01/2020	133.8	rompetrol	rovinieta	exploatare	trica dan	0	09/01/2020	09/01/2020	133.8	bf	1166914	09/01/2020	133.8
33	I21/3/2/89	10/01/2020	1	10/01/2020	299.9	euroshik trade srl	lavete	exploatare	trica dan	0	10/01/2020	10/01/2020	299.9	ch	1	10/01/2020	299.9
34	I21/3/2/90	13/01/2020	235	10/01/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	10/01/2020	13/01/2020	7.1	ch	332	10/01/2020	7.1
35	I21/3/2/100	13/01/2020	511	13/01/2020	255.95	central service instal srl	taxa interventie centrala	exploatare	trica dan	0	13/01/2020	13/01/2020	255.95	ch	399	13/01/2020	255.95
36	I21/3/3/101	13/01/2020	4504	13/01/2020	32	total construct ideal	disc	exploatare	trica dan	30	12/02/2020	13/01/2020	32	op	147	19/02/2020	32
37	I21/3/4/102	14/01/2020	371	13/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	13/01/2020	14/01/2020	14.2	ch	509	13/01/2020	14.2
38	I21/3/4/111	14/01/2020	254	09/01/2020	999.6	met dada grup	diuza injector	exploatare	trica dan	30	08/02/2020	14/01/2020	999.6	op	77	28/01/2020	999.6
39	I21/3/4/113	14/01/2020	406	14/01/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	14/01/2020	14/01/2020	7.1	ch	567	14/01/2020	7.1
40	I21/3/3/116	14/01/2020	1772	13/01/2020	47.6	trans rodi services	servicii vulcanizare	exploatare	trica dan	0	13/01/2020	14/01/2020	47.6	ch	582	13/01/2020	47.6
41	I21/3/3/117	14/01/2020	14903	13/01/2020	100	balkan ro motors	camera	exploatare	trica dan	0	13/01/2020	14/01/2020	100	ch	3365	13/01/2020	100
42	I21/3/4/122	14/01/2020	88.2	14/01/2020	88.2	ro diesel service	saiba cupru	exploatare	trica dan	30	13/02/2020	14/01/2020	88.2	op	73	28/01/2020	88.2
43	I21/3/4/123	14/01/2020	447	14/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	14/01/2020	14/01/2020	14.2	ch	616	14/01/2020	14.2
44	I21/3/4/125	15/01/2020	2341	31/12/2019	23494.2	locomotiva srl	salubrizare am	exploatare	brojba nicolae	60	28/02/2020	15/01/2020	23494.2	op	1100	05.03.2020	22605.75
45	I21/3/4/126	15/01/2020	2339	31/12/2019	1063.57	locomotiva srl	salubrizare am	exploatare	brojba nicolae	60	28/02/2020	15/01/2020	1063.57	op	1100	05.03.2020	1023.35
46	I21/3/4/141	15/01/2020	52963273	15/01/2019	43.2	urgent carcus	curierat	exploatare	trica dan	0	15/01/2020	15/01/2020	43.2	ch	52963273	15/01/2020	43.2
47	I21/3/4/142	15/01/2020	66638	13/01/2020	1366.2	romcarbon	materiale	exploatare	trica dan	0	13/01/2020	15/01/2020	1366.2	op	9	10/01/2020	1366.2
48	I21/3/4/143	15/01/2020	354457	15/01/2020	27.99	cronos	robinet trecere	exploatare	trica dan	0	15/01/2020	15/01/2020	27.99	ch	112997	22/01/2020	27.99
49	I21/3/4/144	15/01/2020	2756	15/01/2020	535.5	ro diesel service	furtun hidraulic	exploatare	trica dan	30	14/02/2020	15/01/2020	535.5	op	73	28/01/2020	535.5
50	I21/3/4/155	16/01/2020	2343	31/12/2019	18838.12	locomotiva srl	salubrizare am	exploatare	brojba nicolae	60	28/02/2020	16/01/2020	18838.12	op	1100	05.03.2020	18125.75
51	I21/3/4/159	16/01/2020	4510922	15/01/2020	5035.75	apa canal 2000	apa si canal	exploatare	brojba nicolae	15	30/01/2020	16/01/2020	5035.75	op	79	30/01/2020	5035.75
52	I21/3/4/167	17/01/2020	20200021	16/01/2020	124.95	verde motors	gamrituri	exploatare	trica dan	30	15/02/2020	17/01/2020	124.95	op	144	19/02/2020	124.95
53	I21/3/4/168	17/01/2020	4505	17/01/2020	64.8	total construct ideal	materiale	exploatare	trica dan	30	16/02/2020	17/01/2020	64.8	op	147	19/02/2020	64.8
54	I21/3/3/173	20/01/2020	29337.72	31/12/2019	29337.72	icfr scrii brasov	reparatie generator principal da	exploatare	brojba nicolae	30	19/02/2020	21/01/2020	29337.72	oc	26	26/02/2020	29337.72
55	I21/3/3/193	21/01/2020	2020004	20/01/2020	128.19	BEBE TRANS ROM	taxa cantar	exploatare	trica dan	0	20/01/2020	21/01/2020	128.19	ch	2019106	20/01/2020	128.19
56	I21/3/3/196	21/01/2020	50408	21/01/2020	70	TOP STAR	etansant	exploatare	trica dan	30	20/02/2020	21/01/2020	70	op	146	19/02/2020	70
57	I21/3/3/197	22/01/2020	884	21/01/2020	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	21/01/2020	22/01/2020	7.1	h	1201	21/01/2020	7.1
58	I21/3/3/201	22/01/2020	355	06/01/2020	22010.05	fortuna security	servicii paza	exploatare	rosu mihai	60	06/03/2020	22/01/2020	22010.05	op	159	10/03/2020	22010.05
59	I21/3/3/207	22/01/2020	138492	14/01/2020	795.92	afar	atestare LFI	exploatare	rosu mihai	0	14/01/2020	22/01/2020	795.92	op	10	10/01/2020	795.92
60	I21/3/3/208	22/01/2020	50410	22/01/2020	50	top star amb	electrovalva	exploatare	trica dan	30	21/02/2020	23/01/2020	50	op	146	19/02/2020	50
61	I21/3/3/209	22/01/2020	8193	22/01/2020	150	elf auto com service	perie alternator	exploatare	trica dan	0	22/01/2020	22/01/2020	150	bf	12	22/01/2020	150
62	I21/3/3/210	23/01/2020	954	22/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	22/01/2020	23/01/2020	14.2	ch	1297	22/01/2020	14.2

65	CV1/8	06.01.2020	9210713946	31.12.2019	420.47	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	420.47	OP	1024	16.01.2020	420.47
66	CV1/9	06.01.2020	9210685425	31.12.2019	569.68	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	569.68	OP	1024	16.01.2020	569.68
67	CV1/10	06.01.2020	9210713947	31.12.2019	0	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	0				
68	CV1/11	06.01.2020	9210737279	31.12.2019	553.09	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	553.09	OP	1024	16.01.2020	553.09
69	CV1/12	06.01.2020	9210719654	31.12.2019	149.4	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	149.4	OP	1024	16.01.2020	149.4
70	CV1/13	06.01.2020	9210687843	31.12.2019	611.76	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	611.76	OP	1024	16.01.2020	611.76
71	CV1/14	06.01.2020	9210723883	31.12.2019	113.04	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	113.04	OP	1024	16.01.2020	113.04
72	CV1/15	06.01.2020	9210732495	31.12.2019	4030.63	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	4030.63	OP	1024	16.01.2020	4030.63
73	CV1/16	06.01.2020	9210732496	31.12.2019	376.51	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	376.51	OP	1024	16.01.2020	376.51
74	CV1/17	06.01.2020	9210733874	31.12.2019	1024.82	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	1024.82	OP	1024	16.01.2020	1024.82
75	CV1/18	06.01.2020	9210732497	31.12.2019	1071.52	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	1071.52	OP	1024	16.01.2020	1071.52
76	CV1/19	06.01.2020	9210723884	31.12.2019	467.59	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	467.59	OP	1024	16.01.2020	467.59
77	CV1/20	06.01.2020	9210733875	31.12.2019	930.14	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	930.14	OP	1024	16.01.2020	930.14
78	CV1/34	06.01.2020	2200110155	20.12.2019	615.2	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	615.2				
79	CV1/35	06.01.2020	2200110156	20.12.2019	663.61	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	663.61	OP	1107	05.03.2020	663.61
80	CV1/36	06.01.2020	2200110157	20.12.2019	795.52	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	795.52	OP	1107	05.03.2020	795.52
81	CV1/37	06.01.2020	2200110158	20.12.2019	299.31	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	299.31	OP	1107	05.03.2020	299.31
82	CV1/38	06.01.2020	2200110159	20.12.2019	524.26	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	524.26	OP	1107	05.03.2020	524.26
83	CV1/39	06.01.2020	2200110160	20.12.2019	873.32	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	873.32	OP	1107	05.03.2020	873.32
84	CV1/40	06.01.2020	2200110161	20.12.2019	199.41	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	199.41	OP	1107	05.03.2020	199.41
85	CV1/41	06.01.2020	2200110162	20.12.2019	4376.54	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	4376.54	OP	1107	05.03.2020	4376.54
86	CV1/42	06.01.2020	2200110163	20.12.2019	845.57	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	845.57	OP	1107	05.03.2020	845.57
87	CV1/55	07.01.2020	42691	06.01.2020	2022	SC INFOCENTER	telefon mobil	Exploatare	Betiu F	30	05.02.2020	14.01.2020	2022	op	1101+1072	05.03.2020	2022
88	CV1/68	07.01.2020	2200170128	20.12.2019	47222.95	CNCF CFR SA	CHIRIE	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	47222.95				
89	CV1/74	07.01.2020	568	31.12.2019	280597.63	SPIACT	lucrari de electrificare	Exploatare	Dragota C	60	01.03.2020						
90	CV1/82	08.01.2020	600	07.01.2020	368.33	C&C PREVENT	Buletin avizare	Exploatare	Nanu C-tin	30	07.02.2020	03.02.2020	368.33	OP	1111+1112	11.03.2020	368.33
91	CV1/83	08.01.2020	12580	30.12.2019	254883.51	REVICOM	Lucrari	Exploatare	Nanu C-tin	30							
92	CV1/84	08.01.2020	165	08.01.2020	2456.73	SC MULTISERVICE	servicii	Exploatare	Grigorie M	30	07.02.2020	09.01.2020	2456.73	op	1016	10.01.2020	2456.73
93	CV1/91	08.01.2020	11	07.01.2020	470	posta romana	Servicii	Exploatare	Nanu C-tin	0	07.01.2020	09.01.2020	470	CHIT	133	07.01.2020	470
94	CV1/92	08.01.2020	10	07.01.2020	30	posta romana	servicii	Exploatare	Nanu C-tin	0	07.01.2020	09.01.2020	30	CHIT	132	07.01.2020	30
95	CV1/93	08.01.2020	30	07.01.2020	290.4	posta romana	servicii	Exploatare	Nanu C-tin	0	07.01.2020	09.01.2020	290.4	CHIT	112	07.01.2020	290.4
96	CV1/98	09.01.2020	202020023	06.01.2020	12718.11	Telecomunicatii	servicii telefonie	Exploatare	Betiu F	30	06.02.2020	14.01.2020	12718.11	OP	1108	05.03.2020	7718.11
97	CV1/99	09.01.2020	5	08.01.2020	2465	Jobmed	servicii medicale	Exploatare	Radu Ileana	30	08.02.2020	18.01.2020	2465	OP	1151	14.04.2020	1000
98	CV1/101	09.01.2020	13327729	09.01.2020	263.89	RCS&RDS	servicii	Exploatare	Nanu C-tin	3	09.01.2020	09.01.2020	263.89	bf	32	09.01.2020	263.89
99	CV1/112	10.01.2020	238	30.12.2019	54400	SC ACTIV PROIECT	servicii consolidare	Exploatare	Davidescu Aura	30	30.01.2020			OP	1098+1099	05.03.2020	54400
100	CV1/113	10.01.2020	239	03.01.2020	169000	SC ACTIV PROIECT	servicii proiectare	Exploatare	Davidescu Aura	30	03.02.2020						
101	CV1/126	13.01.2020	161	08.01.2020	370.23	Asociatia prop. Nr 65	chirie	Exploatare	Davidescu Aura	30	08.02.2020	14.01.2020	370.23	OP	1066	19.02.2020	370.23
102	CV1/127	13.01.2020	133299	30.08.2019	-168.77	AFER	Storno F. 132561	Exploatare	Radulescu C	0	30.08.2019	14.01.2020	-168.77				
103	CV1/128	13.01.2020	38603	10.01.2020	4637.43	SC SHARLOT	Multifunctional	Exploatare	Betiu F	60	10.03.2020			op	1128	25.03.2020	4637.43
104	CV1/138	13.01.2020	2346	31.12.2019	29877.01	locomotiva srl	salubritzare	Exploatare	Davidescu Aura	60	02.03.2020	14.01.2020	29877.01	OP	1141	09.04.2020	25022.37
105	CV1/139	13.01.2020	1036854	31.12.2019	55.37	COMPANIA DE APA OLT	apa, canal	Exploatare	Davidescu Aura	15	15.01.2020	14.01.2020	55.37	OP	1031	17.01.2020	55.37
106	CV1/140	13.01.2020	306463	31.12.2019	98.94	Salubritate	servicii	Exploatare	Davidescu Aura	15	15.01.2020	14.01.2020	98.94	OP	1033	17.01.2020	98.94
107	CV1/161	13.01.2020	24000222755	31.12.2019	151.78	Romprest	colectare	Exploatare	Davidescu Aura	30	30.01.2020	14.01.2020	151.78	OP	1041	29.01.2020	151.78
108	CV1/162	13.01.2020	90245	31.12.2019	85.12	APAVIL	apa	Exploatare	Davidescu Aura	15	15.01.2020	14.01.2020	85.12	OP	1036	20.01.2020	85.12
109	CV1/163	13.01.2020	3352403	31.12.2019	2790.22	Salubritate Craiova	apa	Exploatare	Davidescu Aura	15	15.01.2020	15.01.2020	2790.22	OP	1030	17.01.2020	2790.22
110	CV1/164	13.01.2020	2191418	31.12.2019	235.35	CET GOVORA	incalzire	Exploatare	Davidescu Aura	20	20.01.2020	14.01.2020	235.35	OP	1037	20.01.2020	235.35
111	CV1/165	13.01.2020	1919499	31.12.2019	1478.14	Apa Regio	apa	Exploatare	Davidescu Aura	30	30.01.2020	14.01.2020	1478.14	OP	1040	29.01.2020	1478.14
112	CV1/166	13.01.2020	2400045292	31.12.2019	264.48	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	264.48	OP	1107	05.03.2020	264.48
113	CV1/167	13.01.2020	2400045272	31.12.2019	873.35	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	873.35	OP	1107	05.03.2020	873.35
114	CV1/168	13.01.2020	2400045269	31.12.2019	545.42	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	545.42	OP	1107	05.03.2020	545.42
115	CV1/169	13.01.2020	2400045268	31.12.2019	273.14	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	273.14	OP	1107	05.03.2020	273.14
116	CV1/170	13.01.2020	2400045267	31.12.2019	923.2	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	923.2	OP	1107	05.03.2020	923.2
117	CV1/171	13.01.2020	2400045266	31.12.2019	9532.52	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	9532.52	OP	1107	05.03.2020	9532.52
118	CV1/172	13.01.2020	2400045265	31.12.2019	664.41	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	664.41	OP	1107	05.03.2020	664.41
119	CV1/173	13.01.2020	2400045264	31.12.2019	21.85	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	21.85	OP	1107	05.03.2020	21.85
120	CV1/174	13.01.2020	2400045263	31.12.2019	77.85	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	77.85	OP	1107	05.03.2020	77.85
121	CV1/175	13.01.2020	2400045262	31.12.2019	339.38	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	339.38	OP	1107	05.03.2020	339.38
122	CV1/176	13.01.2020	2400045261	13.12.2019	934.13	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	934.13	OP	1107	05.03.2020	934.13
123	CV1/177	13.01.2020	2400045246	13.12.2019	389.91	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	389.91	OP	1107	05.03.2020	389.91
124	CV1/194	14.01.2020	1073967	31.12.2019	102.64	Salubris	gunoi	exploatare	Davidescu Aura	15	15.01.2020	14.01.2020	102.64	OP	1035	20.01.2020	102.64
125	CV1/195	14.01.2020	3427413	07.01.2020	458.41	Compania de apa Oltenia	apa	exploatare	Davidescu Aura	15	22.01.2020	14.01.2020	458.41	OP	1038	20.01.2020	458.41
126	CV1/202	14.01.2020	10208549	06.01.2020	31.59	Compania de apa Oltenia	apa	exploatare	Davidescu Aura	15	21.01.2020	20.01.2020	31.59	OP	1038	20.01.2020	31.59
127	CV1/204	14.01.2020	601	14.01.2020	15122.52	C&C PREVENT	Hartie	exploatare	Nanu C-tin	30	14.02.2020	03.02.2020	15122.52	OP	1111 + 1113	11.03.2020	

207	CV1/599	07.02.2020	80	06.02.2020	4565.00	Jobmed	prestari servicii	Exploatare	Radu Ileana	30	05.03.2020	08.02.2020	4565.00					
208	CV1/600	07.02.2020	3477864	05.02.2020	158.09	Compania de apa Otlenia	apa	Exploatare	Davidescu Aura	15	20.02.2020	10.02.2020	158.09	OP	1069	19.02.2020	158.09	
209	CV1/608	10.01.2020	313209	31.01.2020	115.60	SALUBRITATE	gunoi	Exploatare	Davidescu Aura	15	15.02.2020	10.02.2020	115.60	OP	1065	19.02.2020	115.60	
210	CV1/610	10.01.2020	1088839	31.01.2020	102.64	SALUBRIS	gunoi	Exploatare	Davidescu Aura	15	15.02.2020	10.02.2020	102.64	OP	1067	19.02.2020	102.64	
211	CV1/611	10.01.2020	2192872	31.01.2020	383.92	CET GOVORA	incalzire	Exploatare	Davidescu Aura	18	18.02.2020	10.02.2020	383.92	OP	1068	19.02.2020	383.92	
212	CV1/612	10.01.2020	1201	10.12.2019	100.00	Birou Judecatoresc	servicii	Exploatare	Pirvu Maria									
213	CV1/613	10.01.2020	2366	31.01.2020	29879.84	LOCOMOTIVA	salubritzare	Exploatare	Davidescu Aura	60	30.03.2020	10.02.2020	29879.84					
214	CV1/620	10.01.2020	84	06.02.2020	8330.00	SC CREATIV	intocmire documentatie	exploatare	Davidescu Aura	30	06.03.2020	12.02.2020	8330.00	OP	1167	14.04.2020	3000.00	
215	CV1/621	10.01.2020	2400045616	31.01.2020	1329.05	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1329.05	OP	1107	05.03.2020	1329.05	
216	CV1/622	10.01.2020	2400045644	31.01.2020	1317.19	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1317.19	OP	1107	05.03.2020	1317.19	
217	CV1/623	10.01.2020	2400045643	31.01.2020	222.43	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	222.43	OP	1107	05.03.2020	222.43	
218	CV1/624	10.01.2020	2400045619	31.01.2020	663.90	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	663.90	OP	1107	05.03.2020	663.90	
219	CV1/625	10.01.2020	2400045618	31.01.2020	1280.94	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1280.94	OP	1107	05.03.2020	1280.94	
220	CV1/626	10.01.2020	2400045617	31.01.2020	859.08	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	859.08	OP	1107	05.03.2020	859.08	
221	CV1/627	10.01.2020	2400045615	31.01.2020	641.52	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	641.52	OP	1107	05.03.2020	641.52	
222	CV1/628	10.01.2020	2400045614	31.01.2020	446.97	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	446.97	OP	1107	05.03.2020	446.97	
223	CV1/629	10.01.2020	2400045613	31.01.2020	1118.47	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1118.47	OP	1107	05.03.2020	1118.47	
224	CV1/630	10.01.2020	2400045612	31.01.2020	658.95	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	658.95	OP	1107	05.03.2020	658.95	
225	CV1/631	10.01.2020	2400045611	31.01.2020	762.15	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	762.15	OP	1107	05.03.2020	762.15	
226	CV1/632	10.01.2020	2400045610	31.01.2020	76.00	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	76.00	OP	1107	05.03.2020	76.00	
227	CV1/633	10.01.2020	2400045609	31.01.2020	689.62	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	689.62	OP	1107	05.03.2020	689.62	
228	CV1/634	10.01.2020	2400045608	31.01.2020	307.50	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	307.50	OP	1107	05.03.2020	307.50	
229	CV1/635	10.01.2020	2400045607	31.01.2020	30.68	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	30.68	OP	1107	05.03.2020	30.68	
230	CV1/636	10.01.2020	2400045606	31.01.2020	449.07	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	449.07	OP	1107	05.03.2020	449.07	
231	CV1/637	10.01.2020	2400045605	31.01.2020	124.12	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	124.12	OP	1107	05.03.2020	124.12	
232	CV1/638	10.01.2020	2400045604	31.01.2020	1181.22	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1181.22	OP	1107	05.03.2020	1181.22	
233	CV1/639	10.01.2020	2400045603	31.01.2020	1094.06	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1094.06	OP	1107	05.03.2020	1094.06	
234	CV1/640	10.01.2020	2400045602	31.01.2020	987.36	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	987.36	OP	1107	05.03.2020	987.36	
235	CV1/641	10.01.2020	2400045601	31.01.2020	348.66	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	348.66	OP	1107	05.03.2020	348.66	
236	CV1/642	10.01.2020	2400045600	31.01.2020	267.07	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	267.07	OP	1107	05.03.2020	267.07	
237	CV1/643	11.02.2020	3379149	31.01.2020	3527.92	SALUBRITATE	deseuri	exploatare	Davidescu Aura	15	15.02.2020	12.02.2020	3527.92	OP	1062	19.02.2020	3527.92	
238	CV1/607	11.02.2020	1661	31.01.2020	28.01	ADPP CARACAL	colectare gunoi	exploatare	Davidescu Aura	15	15.02.2020	16.02.2020	28.01	OP	1079	20.02.2020	28.01	
239	CV1/658	11.02.2020	2400045647	31.01.2020	18752.00	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	16.02.2020	18752.00	OP	1107	05.03.2020	18752.00	
240	CV1/660	11.02.2020	98	10.02.2020	100.00	CN POSTA ROMANA	servicii	exploatare	Nanu C-tin	0	10.02.2020	10.02.2020	100.00	chit	2179	10.02.2020	100.00	
241	CV1/661	11.02.2020	97	10.02.2020	400.00	CN POSTA ROMANA	servicii	exploatare	Nanu C-tin	0	10.02.2020	10.02.2020	400.00	CHIT	2177	10.02.2020	400.00	
242	CV1/667	12.02.2020	2200170131	15.01.2020	694.96	CNCF CFR SA	chirii	exploatare	Davidescu Aura	30	14.02.2020	12.02.2020	694.96	OP	1107	05.03.2020	694.96	
243	CV1/668	12.02.2020	2200170142	20.01.2020	694.96	CNCF CFR SA	chirii	exploatare	Davidescu Aura	30	19.02.2020	12.02.2020	694.96	OP	1107	05.03.2020	694.96	
244	V21/37	11/2/2020	2363	31/1/2020	98779.71	LOCOMOTIVA SIBIU	salubritzare vagoane	Exploatare	Dragota C	60	31/3/2020	11/2/2020	98779.71					
245	V21/38	11/2/2020	2441	10/2/2020	499.8	GLOBAL EQUIPMENTS SRL	detergent	Exploatare	Dragota C	30	11/3/2020	11/2/2020	499.8					
246	V21/39	12/2/2020	3379	12/2/2020	36375.32	CON METAL CF SRL	verificare si repar. Linii CF	Exploatare	Dragota C	60	12/4/2020	17/2/2020	36375.32					
247	V21/40	12/2/2020	57	29/1/2020	-259.99	CLAUS MIH IMPEX SRL	siguranta temporara	Exploatare	Dragota C	0	29/1/2020	12/2/2020	-259.99					
248	V21/41	12/2/2020	58	29/1/2020	210.01	CLAUS MIH IMPEX SRL	siguranta temporara	Exploatare	Dragota C	0	29/1/2020	12/2/2020	210.01					
249	V21/42	12/2/2020	3380	12/2/2020	5332.4	CON METAL CF SRL	verificare si repar. Linii CF	Exploatare	Dragota C	60	12/4/2020	17/2/2020	5332.4					
250	V21/43	17/2/2020	577	12/2/2020	35565.53	ENGINEERING BUSINESS SOLUTIONS SR	saboti frana S1	Exploatare	Dragota C	60	12/4/2020	17/2/2020	35565.53					
251	V21/44	17/2/2020	202000098	17/2/2020	2288.52	BEN-JON TECHNIC SRL	verificare sist. franare	Exploatare	Dragota C	0	17/2/2020	17/2/2020	2288.52					
252	V21/45	18/2/2020	30001461	11/2/2020	13607.15	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	30	12/3/2020	18/2/2020	13607.15					
253	V21/46	18/2/2020	3383	18/2/2020	7046.88	CON METAL CF SRL	verificare si repar. Linii CF	Exploatare	Dragota C	60	18/4/2020	18/2/2020	7046.88					
254	V21/47	19/2/2020	354	18/2/2020	800	SERVICE MASINI DE SPALAT PROFESION	mufa conectare	Exploatare	Dragota C	30	19/3/2020	19/2/2020	800					
255	V21/48	20/2/2020	138	19/2/2020	241.9	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	18.03.2020	21/2/2020	241.9					
256	V21/49	21/2/2020	2	20/2/2020	25	AUTO PARTS FROM ELLEN SRL	materiale	Exploatare	Dragota C	0	20/2/2020	21/2/2020	25	BF	2	20/2/2020	25	
257	CV1/686	12.02.2020	3745	12.02.2020	359.98	ART MEDIA	materiale	Exploatare	Grigorie M	30	12.03.2020	12.02.2020	359.98	op	1129	25.03.2020	359.98	
258	CV1/692	13.02.2020	24000225208	31.01.2020	177.07	Romprest	servicii	Exploatare	Davidescu Aura	30	02.03.2020	16.02.2020	177.07	OP	1134	02.04.2020	177.07	
259	CV1/693	13.02.2020	931	31.01.2020	91.17	APAVIL	APA	Exploatare	Davidescu Aura	15	15.02.2020	16.02.2020	91.17	OP	1063	19.02.2020	91.17	
260	CV1/724	13.02.2020	2200170402	10.02.2020	1143.32	CNCF CFR SA	storno titlu onoros	Exploatare	Davidescu Aura	30	10.03.2020	18.02.2020	1143.32					
261	CV1/725	14.02.2020	27834	31.01.2020	137.34	SNTFM CFR MARFA	apa	Exploatare	Davidescu Aura	30	01.03.2020	20.02.2020	137.34					
262	CV1/726	14.02.2020	7822	06.02.2020	16549.93	MIRROR GROUP	tipizate	Exploatare	Nanu C-tin	60	06.04.2020	21.02.2020	16549.93	OP	1147	14.04.2020	3000.00	
263	CV1/749	14.02.2020	2110028211	13.02.2020	73866.10	CEZ VANZARE	gaze naturale	Exploatare	Davidescu Aura	30	12.03.2020	18.02.2020	73866.10	OP	1118	23.03.2020	73866.10	
264	CV1/750	14.02.2020	2110029571	12.02.2020	79962.08	CEZ VANZARE	gaze naturale	Exploatare	Davidescu Aura	30	12.03.2020	18.02.2020	79962.08	OP	1118	23.03.2020	6095.98	
265	CV1/751	14.02.2020	52000077	12.02.2020	120.00	CENAFER	autorizari	Exploatare	Vellscolu L	30	11.03.2020	16.02.2020	120.00	OP	1159	14.04.2020	120.00	
266	CV1/771	17.02.2020	12403161006497	17.02.2020	133.81	PETROM	rovinieta	Exploatare	Nanu C-tin	0	17.02.2020	17.02.2020	133.81	BF	468	17.02.2020	133.81	
267	CV1/768	17.02.2020	12403161006498	17.02.2020	458.78	PETROM	rovinieta	Exploatare	Nanu C-tin	0	17.02.2020	17.02.2020	458.78	BF	469	17.02.2020	458.78	
268	CV1/769	17.02.2020	12403161006495	17.02.2020	133.81	PETROM	rovinieta	Exploatare	Nanu C-tin	0	17.02.2020	17.02.2020	133.81	BF	466	17.02.2020	133.81	
269	CV1/770	17.02.2020	12403161006496	17.02.2020	133.81	PETROM	rovinieta	Exploatare										

278	CV1/855	24.02.2020	20015657	24.02.2020	294.00	SOF SERVICE	materiale	Exploatare	Nanu C-tin	0	24.02.2020	24.02.2020	294.00	CHIT	416712	24.02.2020	294.00
279	CV1/856	24.02.2020	260	18.02.2020	100.00	Bej Popescu Angelica	cheltuieli judiciare	Exploatare	Pirvu Maria	7	25.02.2020	24.02.2020	100.00				
280	CV1/876	25.02.2020	16965	25.02.2020	104.00	IACOBI EXIM	stampila	Exploatare	Nanu C-tin	0	25.02.2020	25.02.2020	104.00	BF	6	25.02.2020	104.00
281	V21/50	25/2/2020	39	13/11/2020	910	ACCRC INTERNATIONAL	kurs lacatus	Exploatare	Dragota C	0	25/2/2020	25/2/2020	900	chit	429,595	21.02.2020	900
282	V21/51	26/2/2020	34938	25/2/2020	517.65	CNCIR SA	servicii	Exploatare	Dragota C	30	26/3/2020	26/2/2020	517.65				
283	V21/52	28/2/2020	45068	26/2/2020	1149.54	MOVIPLAST SRL	materiale	Exploatare	Dragota C	30	27/3/2020	28/2/2020	1149.54				
284	V21/53	28/2/2020	202004277	25/2/2020	78.54	POWER BELT	materiale	Exploatare	Dragota C	0	25/2/2020	28/2/2020	78.54	OP	5093	21/2/2020	78.54
285	V21/54	28/2/2020			51.98	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	0		28/2/2020	51.98				
286	V21/55	28/2/2020	144	21/2/2020	-51.98	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	0	21/2/2020	28/2/2020	-51.98				
287	V21/56	28/2/2020	101	26/2/2020	23.88	FABEXIM COM SRL	materiale	Exploatare	Dragota C	0	26/2/2020	28/2/2020	23.88	BF	101	26/2/2020	23.88
288	I21/3/3/195	23/01/2020	3955	23/01/2020	5140.8	fab cpcm impex	bulon cu piulita	exploatare	trica dan	30	22/02/2020	23/01/2020	5140.8	op	145	19/02/2020	5140.8
289	I21/3/3/201	22/01/2020	355	06/01/2020	355	fortuna security	servicii paza	exploatare	rosu mihai	60	06/03/2020	22/01/2020	22010.05	op	159	10/03/2020	22010.05
290	I21/3/3/207	22/01/2020	138492	22/01/2020	795.92	afar	exminare atestare LFI	exploatare	rosu mihai	0	14/01/2020	22/01/2020	795.92	op	10	10/01/2020	795.92
291	I21/3/3/210	23/01/2020	954	22/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	22/01/2020	23/01/2020	14.2	ch	1297	22/01/2020	14.2
292	I21/3/3/228	27/01/2020	1042	23/01/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	23/01/2020	27/01/2020	7.1	ch	1399	23/01/2020	7.1
293	I21/3/2/232	27/01/2020	95.86	27/01/2020	95.86	arabesque	materiale	exploatare	trica dan	0	27/01/2020	27/01/2020	95.86	bf	65	24/01/2020	95.86
294	I21/3/2/236	27/01/2020	30	17/01/2020	30	cenafar	eliberare certificat evaluare	exploatare	radulescu cosmin	30	17/02/2020	27/01/2020	30	op	71	28/01/2020	30
295	I21/3/2/245	28/01/2020	50419	28/01/2020	35	top star amb	simering	exploatare	trica dan	30	27/02/2020	28/01/2020	35	op	146	19/02/2020	35
296	I21/3/2/246	28/01/2020	3001001105	28/01/2020	458.15	clemans	bara bronz	exploatare	trica dan	2	30/01/2020	28/01/2020	458.15	op	78	29/01/2020	458.15
297	I21/3/2/247	28/01/2020	1002009029	28/01/2020	3308.2	clemans al-glass glass srl	geom securit locom.	exploatare	trica dan	0	27/01/2020	28/01/2020	3308.2	op	66	21/01/2020	3308.2
298	I21/3/2/248	28/01/2020	1002008254	12/12/2019	1654.1	clemans al-glass glass srl	avans geomuri locom.	exploatare	trica dan	0	12/12/2019	28/01/2020	1654.1			31/01/2020	1654.1
299	I21/3/2/249	28/01/2020	1002009028	27/01/2020	-1654.1	clemans al-glass glass srl	storno avans geomuri locom	exploatare	trica dan	0	27/01/2020	28/01/2020	-1654.1			31/01/2020	-1654.1
300	I21/3/2/253	29/01/2020	1318	28/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	28/01/2020	29/01/2020	14.2	ch	1746	28/01/2020	14.2
301	I21/3/2/254	29/01/2020	10290885603	29/01/2020	26.42	fan courier	curierat	exploatare	trica dan	0	29/01/2020	29/01/2020	26.42	ch	10290885603	29/01/2020	26.42
302	I21/3/2/255	29/01/2020	17089	28/01/2020	108.3	proflex sud	radiacord	exploatare	trica dan	0	28/01/2020	29/01/2020	108.3	ch	1207	29/01/2020	108.3
303	I21/3/2/264	29/01/2020	410	28/01/2020	624.75	alsor electric	gamituri metalex	exploatare	trica dan	0	28/01/2020	29/01/2020	624.75	op	156	03/03/2020	624.75
304	I21/3/2/265	30/01/2020	1417	29/01/2020	18.5	posta romana	taxe postale	exploatare	rosu mihai	0	29/01/2020	30/01/2020	18.5	ch	1871	29/01/2020	18.5
305	I21/3/2/270	30/01/2020	52841399	30/01/2020	35.16	urgent cargus	curierat	exploatare	trica dan	0	30/01/2020	30/01/2020	35.16	ch	528441399	30/01/2020	35.16
306	I21/3/2/275	30/01/2020	1776	29/01/2020	312.2	geola prod	gamituri filtru motorina	exploatare	trica dan	30	28/02/2020	03/01/2020	312.2	op	148	19/02/2020	312.2
307	I21/3/2/276	30/01/2020	67567	29/01/2020	869.41	romcarbon	saltea filtranta	exploatare	trica dan	0	29/01/2020	30/01/2020	869.41	op	76	28/01/2020	869.41
308	I21/3/2/283	31/01/2020	1475	30/01/2020	14.2	posta romana	taxe postale	exploatare	rosu mihai	0	30/01/2020	31/01/2020	14.2	ch	1962	30/01/2020	14.2
309	I21/3/2/284	31/01/2020	3	28/01/2020	571.2	fab cpcm impex	gamitura fier moale	exploatare	trica dan	30	27/02/2020	31/01/2020	571.2	op	28	28/01/2020	571.2
310	I21/3/4/304	06/02/2020	1134	05/02/2020	2766.75	total business technologies	geomuri frontal duplex ide	exploatare	trica dan	60	05/04/2020	06/02/2020	2766.75	op	220	15/04/2020	2766.75
311	I21/3/4/309	04/02/2020	1655	03/02/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	03/02/2020	04/02/2020	7.1	ch	2188	03/02/2020	7.1
312	I21/3/4/314	04/02/2020	38744	15/01/2020	119	sharoll group	reparatie imprimanta	exploatare	brojba nicolae	0	15/01/2020	20/01/2020	119	ch	7040	15/01/2020	119
313	I21/3/4/336	05/02/2020	5123589	05/02/2020	103.52	selco	tub termocontractabil	exploatare	trica dan	0	05/02/2020	06/02/2020	103.52	ch	3236814	05/02/2020	103.52
314	I21/3/4/337	05/02/2020	27748	21/01/2020	22206.01	intrari,iesiri,alimentari locomotiv	intrari,iesiri,alimentari locomotiv	exploatare	rosu mihai	30	20/02/2020	06/02/2020	22206.01	oc		16/03/2020	22206.01
315	I21/3/4/338	05/02/2020	27874	31/01/2020	14743.15	sntfm depoul craiova	cazare,comanda personal	exploatare	rosu mihai	30	19/02/2020	06/02/2020	14743.15	oc		16/03/2020	14743.15
316	I21/3/4/348	05/02/2020	27744	20/01/2020	4796.87	sntfm craiova remiza piatra-olt	magazini motorina	exploatare	rosu mihai	30	19/02/2020	06/02/2020	4796.87	oc		16/03/2020	4796.87
317	I21/3/4/355	06/02/2020	770	05/02/2020	71.4	cesivo srl	banda alba	exploatare	trica dan	30	06/03/2020	02/06/2020	71.4	ch	143	05/02/2020	71.4
318	I21/3/4/365	07/02/2020	13221	06/02/2020	142.8	mobiana com	curele	exploatare	trica dan	0	06/02/2020	07/02/2020	142.8	ch	2594	06/02/2020	142.8
319	I21/3/4/369	07/02/2020	1201002240	01/02/2020	17502.78	cez vanzare	energie electrica	exploatare	rosu mihai	10	11/02/2020	07/02/2020	17502.78	op	1058	13/02/2020	17502.78
320	I21/3/4/370	07/02/2020	1201002239	31/01/2020	24415.07	cez vanzare	energie electrica	exploatare	rosu mihai	10	10/02/2020	07/02/2020	24415.07	op	1056	12/02/2020	24415.07
321	I21/3/4/375	10/02/2020	139098	30/01/2020	11262.16	afar	autoriz model permis mecanici	exploatare	radulescu cosmin	0	30/01/2020	10/02/2020	11262.16	op	69	28/01/2020	11262.16
322	I21/3/4/376	10/02/2020	313210	31/01/2020	1009.31	Salubritate 2000 SA	gunoi menajer	exploatare	rosu mihai	15	15/02/2020	02/10/2020	1009.31	OP	1065	19.02.2020	1009.31
323	I21/2/3/395	11/02/2020	78694	05/02/2020	69.5	helmat srl	materiale	exploatare	trica dan	0	05/02/2020	11/02/2020	69.5	bf	6	07/02/2020	69.5
324	I21/3/3/406	11/02/2020	4529	11/02/2020	170.54	total construct ideal	materialE	exploatare	trica dan	30	11/03/2020	11/02/2020	170.54	op	147	19/02/2020	170.54
325	I21/3/4/408	11/02/2020	20729	11/02/2020	104.96	contact electric	becuri	exploatare	trica dan	30	11/03/2020	11/02/2020	104.96	ch	8389	11/02/2020	104.96
326	I21/3/3/410	12/02/2020	2186	11/02/2020	21.3	posta romana	taxe postale	exploatare	brojba nicolae	0	11/02/2020	12/02/2020	21.3	ch	2877	11/02/2020	21.3
327	I21/3/3/435	13/02/2020	2361	31/01/2020	23334.83	locomotiva srl	salubritzare am	exploatare	rosu mihai	60	01/04/2020	13/02/2020	23334.83				
328	I21/3/3/436	13/02/2020	2362	31/01/2020	18753.79	locomotiva srl	salubritzare am	exploatare	rosu mihai	60	01/04/2020	13/02/2020	18753.79				
329	I21/3/3/437	13/02/2020	2359	31/01/2020	1063.57	locomotiva srl	salubritzare am	exploatare	rosu mihai	60	01/04/2020	13/02/2020	1063.57	op			
330	I21/3/3/440	13/02/2020	1542	28/01/2020	250	spitalul clinic cf1	taxa reevaluare comisia de sigur.	exploatare	rosu mihai	0	28/01/2020	03/02/2020	250	ch	12403	07/02/2020	250
331	I21/3/3/442	13/02/2020	4543019	13/02/2020	598.57	apa canal 2000	apa si canal	exploatare	rosu mihai	15	28/02/2020	18/02/2020	598.57	op	151	28/02/2020	598.57
332	I21/3/4/443	14/02/2020	2359	13/02/2020	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	13/02/2020	14/02/2020	7.1	ch	3103	13/02/2020	7.1
333	I21/3/4/452	14/02/2020	27862	31/01/2020	2831.37	sntfm craiova	alimentari si intrari iesiri locom	exploatare	rosu mihai	30	01/03/2020	14/02/2020	2831.37	oc		16/03/2020	2831.37
334	I21/3/4/453	14/02/2020	27802	27/01/2020	24997.28	sntfm craiova	cazare,comanda personal	exploatare	rosu mihai	30	26/02/2020	14/02/2020	24997.28	oc		16/03/2020	24997.28
335	I21/3/4/454	14/02/2020	27868	31/01/2020	4497.71	sntfm craiova	magazini motorina	exploatare	rosu mihai	30	20/02/2020	14/02/2020	4497.71	oc		16/03/2020	4497.71
336	I21/3/2/459	17/02/2020	170	10/02/2020	5402.84	softronic srl	revizie metrologica instal.WMS D	exploatare	rosu mihai	10	20/02/2020	18/02/2020	5402.84	op	154	03/03/2020	5402.84
337	I21/3/2/468	18/02/2020	7000219364	17/02/2020	604.04	I'ntesa promotive	filtre ulei	exploatare	trica dan	30	18/03/2020	18/02/2020	604.04	op	216	15/04/2020	604.04
338	I21/3/2/469	18/02/2020	7000219336	17/02/2020	195.87	I'ntesa promotive	filtre motorina	exploatare	trica dan	30	18/03/2020	18/02/2020	195.87	op	216	15/04/2020	195.87
339	I21/3/2/475	18/02/2020	3	31/01/2020	64.95	irlu craiova	intoarcere locom plata turnanta	exploatare	rosu mihai	30	01/03/2020	18/02/2020	64.95	oc		26/03/2020	64.95
340	I21/3/2/476	18/02/2020	7	31/01/2020	24.78	irlu craiova	intoarcere placa am 915	exploatare	rosu mihai	30	01/03/2020	18/02/2020	24.78	oc		26/03/2020	24.78
341																	

349	CV1/913	28.02.2020	658	25.02.2020	368.33	C&C PREVENT	Buletin avizare	Exploatare	Nanu C-tin	30	25.03.2020	02.03.2020	368.33						
350	CV1/917	28.02.2020	52000175	25.02.2020	480	CENAFER	evaluari	Exploatare	Paunescu E	30	25.03.2020	02.03.2020	480	OP	1159	14.04.2020		480	
351	CV1/918	28.02.2020	140222	25.02.2020	284.35	AFER	examinari	Exploatare	Paunescu E	0	25.02.2020	02.03.2020	284.35	op	1078	20.02.2020		284.35	
352	CV1/930	02.03.2020	7	27.02.2020	650	PFA GURAN MIOARA	servicii	Exploatare	Pfau Ileana	0	27.02.2020	02.03.2020	650	BF	4	27.02.2020		650	
353	CV1/944	02.03.2020	1201663683	29.02.2020	649.32	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	649.32	op	1166	14.04.2020		649.32	
354	CV1/945	02.03.2020	1201699756	29.02.2020	245.63	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	245.63	op	1166	14.04.2020		245.63	
355	CV1/946	02.03.2020	1201685173	29.02.2020	1107.26	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	1107.26	op	1166	14.04.2020		1107.26	
356	CV1/947	02.03.2020	1201675477	29.02.2020	0.31	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	0.31	op	1166	14.04.2020		0.31	
357	CV1/948	02.03.2020	1201699755	29.02.2020	93.33	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	93.33	op	1166	14.04.2020		93.33	
358	CV1/949	02.03.2020	1201673641	29.02.2020	-1007.7	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	0	29.02.2020	04.03.2020	-1007.7	op	1166	14.04.2020		-1007.7	
359	CV1/950	02.03.2020	1201695674	29.02.2020	-285.39	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	0	29.02.2020	04.03.2020	-285.39	op	1166	14.04.2020		-285.39	
360	CV1/951	02.03.2020	1201685172	29.02.2020	854.96	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	854.96	op	1166	14.04.2020		854.96	
361	CV1/952	02.03.2020	1201646507	29.02.2020	677.8	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	677.8	op	1166	14.04.2020		677.8	
362	CV1/953	02.03.2020	1201675476	29.02.2020	732.64	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	732.64	op	1166	14.04.2020		732.64	
363	CV1/954	02.03.2020	1201699754	29.02.2020	179.55	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	179.55	op	1166	14.04.2020		179.55	
364	CV1/955	02.03.2020	1201685171	29.02.2020	3027.53	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	3027.53	op	1166	14.04.2020		3027.53	
365	CV1/956	02.03.2020	2482	25.02.2020	200	SCPEI FRATILA	notificari	Exploatare	Pirvu Maria	0	25.02.2020	10.03.2020	200						
366	CV1/973	03.03.2020	20200068	27.02.2020	2677.5	SC MOBIRA	mesa scoala	Exploatare	Nanu C-tin	1				OP	1138+1143	14.04.2020		2677.5	
367	CV1/983	03.03.2020	721	02.03.2020	300	INDOR AUTO SRL	ITP	Exploatare	Nanu C-tin	0	02.03.2020	03.03.2020	300	CHIT	710	02.03.2020		300	
368	CV1/984	03.03.2020	1000047	25.02.2020	-122	Oficiul Comertului	monitor	Exploatare	Pirvu Maria	0	25.02.2020	04.03.2020	-122						
369	CV1/987	04.03.2020	2200170455	20.02.2020	1771.02	Regionala CF	Chirie	Exploatare	Davidescu Aura	30	20.03.2020	09.03.2020	1771.02						
370	CV1/988	04.03.2020	2200170454	20.02.2020	-1109.7	Regionala CF	Chirie	Exploatare	Davidescu Aura	30	20.03.2020	09.03.2020	-1109.7						
371	CV1/989	04.03.2020	2200170453	20.02.2020	45691.34	Regionala CF	Chirie	Exploatare	Davidescu Aura	30	20.03.2020	06.03.2020	45691.34						
372	CV1/990	04.03.2020	2200110421	28.02.2020	2165.69	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	2165.69						
373	CV1/991	04.03.2020	2200110422	28.02.2020	1299.31	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	1299.31						
374	CV1/992	04.03.2020	2200110423	28.02.2020	835.76	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	835.76						
375	CV1/993	04.03.2020	2200110424	28.02.2020	631.27	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	631.27						
376	CV1/994	04.03.2020	2200110425	28.02.2020	3146.76	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	3146.76						
377	CV1/995	04.03.2020	2200110426	28.02.2020	1471.21	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	1471.21						
378	CV1/996	04.03.2020	2200110427	28.02.2020	699.72	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	699.72						
379	CV1/997	04.03.2020	2200110428	28.02.2020	935.13	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	935.13						
380	CV1/998	04.03.2020	2200110429	28.02.2020	482.14	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	482.14						
381	CV1/999	04.03.2020	2200110430	28.02.2020	1119.74	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	1119.74						
382	CV1/1000	04.03.2020	2200110431	28.02.2020	5291.39	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	5291.39						
383	CV1/1001	04.03.2020	2200110432	28.02.2020	3127.84	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	3127.84						
384	CV1/1002	04.03.2020	2200110433	28.02.2020	4046.15	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	4046.15						
385	CV1/1004	04.03.2020	160	02.03.2020	50	posta romana	servicii	Exploatare	Nanu C-tin	0	02.03.2020	04.03.2020	50	CHIT	3442	02.03.2020		50	
386	CV1/1005	04.03.2020	159	02.03.2020	450	posta romana	servicii	Exploatare	Nanu C-tin	0	02.03.2020	04.03.2020	450	CHIT	3441	02.03.2020		450	
387	CV1/1010	04.03.2020	470064002461	04.03.2020	105	Selgro	materiale	Exploatare	Nanu C-tin	0	04.03.2020	04.03.2020	105	CHIT	27	05.03.2020		105	
388	CV1/1011	04.03.2020	31346	04.03.2020	443	AUTOTEILE	materiale auto	Exploatare	Nanu C-tin	30	02.04.2020	18.03.2020	443	OP	1140	07.04.2020		443	
389	CV1/1103	04.03.2020	6376390	04.03.2020	62.2	INTER BROKER	RCA	exploatare	Nanu C-tin	0	04.03.2020	04.03.2020	62.2	CHIT	6376390	04.03.2020		62.2	
390	CV1/1104	04.03.2020	6376451	04.03.2020	103.8	INTER BROKER	RCA	exploatare	Nanu C-tin	0	04.03.2020	04.03.2020	103.8	CHIT	6376451	04.03.2020		103.8	
391	CV1/1105	04.03.2020	6376429	04.03.2020	103.8	INTER BROKER	RCA	exploatare	Nanu C-tin	0	04.03.2020	04.03.2020	103.8	CHIT	6376429	04.03.2020		103.8	
392	CV1/1106	04.03.2020	9208202473	30.09.2019	752.15			exploatare											
393	CV1/1112	05.03.2020	78	02.03.2020	130.9	Birou Notarial Papa Eugenia	servicii	exploatare	Hristea A	0	02.03.2020	09.03.2020	130.9	CHIT	342	02.03.2020		130.9	
394	CV1/1113	05.03.2020	2020106604	03.03.2020	230	RIN	cazare	exploatare	Radu Ileana	0	03.03.2020	05.03.2020	230	BF	6	03.03.2020		230	
395	CV1/1117	05.03.2020	2020106633	03.03.2020	230	RIN	cazare	exploatare	Radu Ileana	0	03.03.2020	05.03.2020	230	BF	21	03.03.2020		230	
396	CV1/1119	05.03.2020	13399	04.03.2020	1200	AUTOTEILE	anvelopa	exploatare	Nanu C-tin	30	03.04.2020	18.03.2020	1200	OP	1140	07.04.2020		1200	
397	CV1/1128	06.03.2020	1201870169	29.02.2020	15082.63	CEZ vanzare	energie electrica	exploatare	Davidescu Aura	10	10.03.2020	06.03.2020	15082.63	OP	1166	14.04.2020		15082.63	
398	CV1/1129	06.03.2020	1201870170	01.03.2020	612.93	CEZ vanzare	energie electrica	exploatare	Davidescu Aura	10	11.03.2020	06.03.2020	612.93	OP	1166	14.04.2020		612.93	
399	CV1/1131	06.03.2020	12403162004506	06.03.2020	134.59	PETROM	rovinieta	exploatare	Nanu C-tin	0	06.03.2020	06.03.2020	134.59	bf	103	06.03.2020		134.59	
400	CV1/1133	06.03.2020	3760	05.03.2020	2594.2	ART MEDIA	materiale	exploatare	Grigorie M	30	05.04.2020	18.03.2020	2594.2						
401	CV1/1146	06.03.2020	672	05.03.2020	368.33	C&C PREVENT	Buletin avizare	exploatare	Nanu C-tin	30	05.04.2020	18.03.2020	368.33						
402	CV1/1149	09.03.2020	2383	29.02.2020	31798.83	LOCOMOTIVA	servicii salubritate	exploatare	Davidescu Aura	60	29.04.2020	10.03.2020	31798.83						
403	CV1/1159	09.03.2020	52000224	05.03.2020	360	CENAFER	avize	exploatare	Vellscolu L	30	04.04.2020	09.03.2020	360	OP	1159	14.04.2020		360	
404	CV1/1160	09.03.2020	7	06.03.2020	833	Robena Trading	masti protectie	exploatare	Nanu C-tin	0	06.03.2020	09.03.2020	833	chit	2	06.03.2020		833	
405	CV1/1163	09.03.2020	12403161006704	09.03.2020	134.59	PETROM	rovinieta	exploatare	Nanu C-tin	0	09.03.2020	09.03.2020	134.59	BF	263	09.03.2020		134.59	
406	CV1/1164	09.03.2020	3390	09.03.2020	892.5	Wheel Car Service	servicii vulcanizare	exploatare	Davidescu Aura	30	09.04.2020	18.03.2020	892.5						
407	CV1/1165	09.03.2020	3515821	05.03.2020	304.83	Compania de apa Oltenia	apa si canal	exploatare	Davidescu Aura	15	20.03.2020	10.03.2020	304.83						
408	CV1/1168	09.03.2020	433	28.02.2020	119	BEI Nenei Tanase	onorariu notif.	exploatare	Pirvu Maria			18.03.2020	119						
409	CV1/1174	10.03.2020	166	06.03.2020	576.78	Asociatia prop. Nr 65	cheltuieli regie	exploatare	Davidescu Aura	30	05.04.2020	10.03.2020	576.78	op	1155	14.04.2020		576.78	
410	CV1/1175	10.03.2020	2439	29.02.2020	28	ADPP CARACAL	apa si canal	exploatare	Davidescu Aura	15	15.03.2020	12.03.2020	28	op	1123	25.03.2020		28	
411	CV1/1176	10.03.2020	1097413	29.02.2020	102.64	Salubris	runoi	exploatare	Davidescu Aura	15	15.03.2020	12.03.2020	102.64	OP	1174	28.04.2020		102.64	
412	CV1/1178	10.03.2020	4222649	09.03.2020	1017	AUCHAN	pulverizator	exploatare	Nanu C-tin	0	09.03.2020	10.03.2020	1017	BF	0444-00225	09.03.2020		1017	
413	CV1/1182	10.03.2020	1040817	29.02.2020	62.3	Compania de apa Olt	apa	exploatare	Davidescu Aura</										

420	CV1/1207	11.03.2020	1942957	29.02.2020	1483.98	apa Regio	apa	exploatare	Nicolae Adela	30	31.03.2020	12.03.2020	1483.98	OP	1137	02.04.2020	1483.98
421	CV1/1211	11.03.2020	8815	29.02.2020	153.09	APAVIL	apa	exploatare	Nicolae Adela	15	15.03.2020	12.03.2020	153.09	OP	1135	02.04.2020	153.09
422	CV1/1213	11.03.2020	51520001870	11.03.2020	265.5	BRICOSTORE	pulverizator	exploatare	Nanu C-tin	0	11.03.2020	11.03.2020	265.5	BF	52	11.03.2020	265.5
423	CV1/1233	12.03.2020	2110044868	11.03.2020	54154.82	CEZ VANZARE	gaze naturale	exploatare	Davidescu Aura	30	10.04.2020	12.03.2020	54154.82	op	1169	16.04.2020	54154.82
424	CV1/1234	12.03.2020	2110044867	11.03.2020	4730.38	CEZ VANZARE	gaze naturale	exploatare	Davidescu Aura	30	10.04.2020	12.03.2020	4730.38	op	1169	16.04.2020	4730.38
425	CV1/1235	12.03.2020	31391	12.03.2020	3862	AUTOTEILE	materiale	exploatare	Nanu C-tin	30	12.04.2020	18.03.2020	3862				
426	CV1/1236	12.03.2020	27900	28.02.2020	137.34	SNTFM CFR MARFA	apa	exploatare	Davidescu Aura	30	28.03.2020						
427	CV1/1237	12.03.2020	27898	28.02.2020	137.34	SNTFM CFR MARFA	apa	exploatare	Davidescu Aura	30	29.03.2020						
428	CV1/1241	12.03.2020	241000632	12.03.2020	245.82	ALTEX	filtru cafea	exploatare	Nanu C-tin	0	12.03.2020	12.03.2020	245.82	BF	35	12.03.2020	245.82
429	CV1/1249	13.09.2020	140749	10.03.2020	171.56	AFER	examinari	exploatare	Paunescu E	0	10.03.2020	18.03.2020	171.56	op	1106	05.03.2020	171.56
430	CV1/1250	13.03.2020	140746	10.03.2020	800.63	AFER	examinari	exploatare	Paunescu E	0	10.03.2020	18.03.2020	800.63	op	1106	05.03.2020	800.63
431	CV1/1251	13.03.2020	140744	10.03.2020	285.94	AFER	examinari	exploatare	Paunescu E	0	10.03.2020	18.03.2020	285.94	op	1106	05.03.2020	285.94
432	CV1/1252	13.03.2020	140752	10.03.2020	343.12	AFER	examinari	exploatare	Paunescu E	0	10.03.2020	18.03.2020	343.12	op	1106	05.03.2020	343.12
433	CV1/1253	13.03.2020	140754	10.03.2020	1801.42	AFER	examinari	exploatare	Paunescu E	0	10.03.2020	18.03.2020	1801.42	op	1106	05.03.2020	1801.42
434	CV1/1262	13.03.2020	2400045925	29.02.2020	847.31	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	847.31				
435	CV1/1263	13.03.2020	2400045926	29.02.2020	400.61	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	400.61				
436	CV1/1264	13.03.2020	2400045927	29.02.2020	75.37	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	75.37				
437	CV1/1265	13.03.2020	2400045928	29.02.2020	107.53	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	107.53				
438	CV1/1266	13.03.2020	2400045929	29.02.2020	1004.69	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	1004.69				
439	CV1/1267	13.03.2020	2400045930	29.02.2020	275.44	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	275.44				
440	CV1/1268	13.03.2020	2400045931	29.02.2020	241.22	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	241.22				
441	CV1/1269	13.03.2020	2400045932	29.02.2020	22.27	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	22.27				
442	CV1/1270	13.03.2020	2400045933	29.02.2020	352.51	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	352.51				
443	CV1/1271	13.03.2020	2400045934	29.02.2020	895.98	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	895.98				
444	CV1/1272	13.03.2020	2400045935	29.02.2020	944.79	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	944.79				
445	CV1/1273	13.03.2020	2400045936	29.02.2020	722.23	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	722.23				
446	CV1/1274	13.03.2020	2400045937	29.02.2020	465.22	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	465.22				
447	CV1/1275	13.03.2020	2400045938	29.02.2020	1360.48	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	1360.48				
448	CV1/1276	13.03.2020	2400045939	29.02.2020	13652.11	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	13652.11				
449	CV1/1277	13.03.2020	2400045940	29.02.2020	2767.7	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	2767.7				
450	CV1/1278	13.03.2020	2400045941	29.02.2020	22147.91	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	22147.91				
451	CV1/1284	16.03.2020	51520001968	14.03.2020	4720	BRICOSTORE	manusi	Exploatare	Nanu C-tin	0	14.03.2020	16.03.2020	4720	BF	41	14.03.2020	4720
452	CV1/1285	16.03.2020	82020155	14.03.2020	45	ECCOFARM NOU	manusi	Exploatare	Nanu C-tin	0	14.03.2020	16.03.2020	45	BF	27	14.03.2020	45
453	CV1/1286	16.03.2020	24000233471	29.02.2020	151.28	Romprest Energy	gunoi	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	151.28	OP	1134	02.04.2020	151.28
454	V21/57	2/3/2020	6170	26/2/2020	2729.81	SITCO SERVICE SRL	lucrari strung rafament	Exploatare	Dragota C	13	10/3/2020	2/3/2020	2729.81				
455	V21/58	3/3/2020	1201699753	29/2/2020	27.65	CEZ VANZARE SA	en.electrica	Exploatare	Budulan M	10	10/3/2020	3/3/2020	27.65	OP	1166	14.04.2020	27.65
456	V21/59	3/3/2020	60000066092	25/2/2020	178.6	DEDEMAN SRL	materiale	Exploatare	Dragota C	0	25/2/2020	3/3/2020	178.6	BF	60000066092	25/2/2020	178.6
457	V21/60	5/3/2020	2381	29/2/2020	89786.9	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/4/2020	5/3/2020	89786.9				
458	V21/61	5/3/2020	2377	29/2/2020	38777.89	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/4/2020	5/3/2020	38777.89				
459	V21/62	5/3/2020	586	3/3/2020	45265.22	ENGINEERING BUSINESS SOLUTIONS SRL	saboti frana S1	Exploatare	Dragota C	60	2/5/2020	6/3/2020	45265.22				
460	V21/63	5/3/2020	138	5/3/2020	191.8	DEDEMAN SRL	materiale	Exploatare	Dragota C	0	5/3/2020	5/3/2020	191.8	BF	138	5/3/2020	191.8
461	V21/64	5/3/2020	131	5/3/2020	69.6	BLUE BAY SRL	materiale	Exploatare	Dragota C	0	5/3/2020	5/3/2020	69.6	BF	131	5/3/2020	69.6
462	V21/65	6/3/2020	1201868773	29/2/2020	14679.95	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	10/3/2020	6/3/2020	14679.95	OP	1166	14.04.2020	14679.95
463	V21/66	6/3/2020	1201868774	1/3/2020	1225.89	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	11/3/2020	6/3/2020	1225.89	OP	1166	14.04.2020	1225.89
464	V21/67	9/3/2020	2379	29/2/2020	27099.22	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Tudorica N	60	29/4/2020	9/3/2020	27099.22				
465	V21/68	9/3/2020	2382	29/2/2020	27148.66	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/4/2020	9/3/2020	27148.66				
466	V21/69	9/3/2020	140697	6/3/2020	1545	AFER	verificare	Exploatare	Dragota C	30	5/4/2020	9/3/2020	1545				
467	V21/70	9/3/2020	3515823	5/3/2020	5453.34	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	20/3/2020	9/3/2020	5453.34	op	1127	25.03.2020	5453.34
468	V21/71	12/3/2020	238	11/3/2020	3689.3	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	10/4/2020	11/3/2020	3689.3				
469	V21/72	12/3/2020	2410000216	9/3/2020	9023.66	CNCIR SA	servicii linie cf	Exploatare	Dragota C	30	8/4/2020	12/3/2020	9023.66				
470	V21/73	16/3/2020	254	12/3/2020	4931.03	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	11/4/2020	16/3/2020	4931.03				
471	V21/74	16/3/2020	255	12/3/2020	4026.39	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	11/4/2020	16/3/2020	4026.39				
472	V21/75	16/3/2020	23830	11/3/2020	8045.36	TERRASAN SERVICE SRL	materiale	Exploatare	Dragota C	30	10/4/2020	19/3/2020	8045.36				
473	V21/76	18/3/2020	1952954	17/3/2020	361.52	APAREGIO GORJ	apa	Exploatare	Budulan M	0	17/3/2020	18/3/2020	361.52	chit	1811880	17/3/2020	361.52
474	V21/77	18/3/2020	140354	28/2/2020	2817.91	SCRL BRASOV SA	verificare vincuri	Exploatare	Griporascu C	30	29/3/2020	18/3/2020	2817.91				
475	V21/78	19/3/2020	601	11/3/2020	22632.61	EBS	saboti frana S1	Exploatare	Budulan M	60	10/5/2020	19/3/2020	22632.61				
476	CV1/1310	17.03.2020	13	16.03.2020	1800.00	SC VLADIMIR & SOFIA	manusi	exploatare	Nanu C-tin	0	16.03.2020	17.03.2020	1800.00	BF	155	16.03.2020	1800.00
477	CV1/1312	17.03.2020	12008576	09.03.2020	2719.62	Polaris	colectare	exploatare	Davidescu Aura	15	24.03.2020	18.03.2020	2719.62	OP	1133	02.04.2020	2719.62
478	CV1/1313	17.03.2020	12008582	09.03.2020	45.82	Polaris	colectare	exploatare	Davidescu Aura	15	24.03.2020	18.03.2020	45.82	OP	1133	02.04.2020	45.82
479	CV1/1316	17.03.2020	1098155	13.03.2020	18110.61	BCR/ CIT ONE	colectare	exploatare	Tudosie C	60	12.05.2020	18.03.2020	18110.61				
480	CV1/1319	17.03.2020	3404813	29.02.2020	7055.84	Salubritate	gunoi	exploatare	Davidescu Aura	15	15.03.2020			op	1122	25.03.2020	3527.92
481	CV1/1327	17.03.2020	52000234	13.03.2020	90.00	CENAFER	evaluati	exploatare	Paunescu E	30	12.04.2020						
482	CV1/1328	17.03.2020	52000235	13.03.2020	49.71	CENAFER	evaluati	exploatare	Paunescu E	30	12.04.2020	23.03.2020	49.71	op			
483	CV1/1329	17.03.2020	140929	12.03.2020	515.25	AFER	examinari	exploatare	Veliscioiu L	0	12.03.2020	12.03.2020	515.25	op	1110	09.03.2020	515.25
484	CV1/1334	18.03.2020	28	18.03.2020	4000.00	OTO IMPERIAL	alcool medicinal	exploatare	Nanu C-tin	0	18.03.2020	18.03.2020	4000.00	BF	148	18.03.2020	4000.00
485	CV1/1335	18.03.2020	29	18.03.2020	7600.00	OTO IMPERIAL	alcool medicinal	exploatare	Nanu C-tin	0	18.03.2020	18.03.2020	7600.00	OP	1117	18.03.2020	7600.00
486	CV1/1336	18.03.2020	53465	12.03.2020	4900.00	Gral medical	servici	exploatare	Beldie M	60	12.05.2020	18.03.2020	4900.00				
487	CV1/1342	18.03.2020	587														

491	CV1/1377	20.03.2020	10215230	07.02.2020	31.59	COMPANIA DE APA OLTENIA	APA	exploatare	Nicolae Adela	15	21.03.2020	23.03.2020	31.59	OP	1038	20.01.2020	31.59
492	CV1/1378	20.03.2020	10217704	06.03.2020	22.56	COMPANIA DE APA OLTENIA	APA	exploatare	Nicolae Adela	15	21.03.2020	20.03.2020	22.56	OP	1127	25.03.2020	22.56
493	CV1/1381	20.03.2020	201	20.03.2020	2142.00	Soc. Mestesugareasca Imbracamintea S	masti protectie	exploatare	Nanu C-tin	0	20.03.2020	23.03.2020	2142.00	chit	70	20.03.2020	2142.00
494	CV1/1383	23.03.2020	513	20.03.2020	1905.00	SYSTEMS CARS	dezyme	exploatare	Nanu C-tin	30	19.04.2020	17.04.2020	1905.00				
495	CV1/1399	23.03.2020	1162482	12.03.2020	113.50	TERMO CALOR	incalzire	exploatare	Nicolae Adela	15	27.03.2020	25.03.2020	113.50	OP	1136	02.04.2020	113.50
496	CV1/1517	25.03.2020	113	25.03.2020	29531.04	LENOX PROD	pantofi femei/barbati	exploatare	Veliscolu L	60	24.03.2020	25.03.2020	29531.04				
497	CV1/1595	26.03.2020	141258	23.03.2020	917.23	AFER	examinari	exploatare	Paunescu E								
498	CV1/1620	27.03.2020	43770	26.03.2020	431.01	INFOCENTER SRL	cartus toner	exploatare	Betiu F	30	25.04.2020	01.04.2020	431.01				
499	CV1/1621	27.03.2020	7647	23.03.2020	1372.07	VIC INSERO	toner	exploatare	Betiu F	0	23.03.2020	01.04.2020	1372.07				
500	CV1/1373	30.03.2020	405	26.03.2020	3257.63	SUBLIPRINT	masti protectie	exploatare	Nanu C-tin	7	02.04.2020	31.03.2020	3257.63	chit	50	26.03.2020	3257.63
501	CV1/1374	30.03.2020	408	27.03.2020	3257.63	SUBLIPRINT	masti protectie	exploatare	Nanu C-tin	6	02.04.2020	07.04.2020	3257.63	OP	1139	07.04.2020	3257.63
502	CV1/1377	31.03.2020	681	24.03.2020	368.33	C&C PREVENT	Buletin avizare	exploatare	Nanu C-tin	30	24.04.2020	07.04.2020	368.33				
503	CV1/1402	01.04.2020	193	24.03.2020	2865.00	IORMED	SERVICII	exploatare	Radu Ileana	30	23.04.2020	01.04.2020	2865.00				
504	CV1/1406	01.04.2020	415	01.04.2020	3387.93	SUBLIPRINT	masti protectie	exploatare	Nanu C-tin								
505	CV1/1425	02.04.2020	202020142	01.04.2020	12727.87	Telecomunicatii	SERVICII	exploatare	Betiu F	30	01.05.2020						
506	CV1/1426	02.04.2020	202020170	01.04.2020	18.52	Telecomunicatii	SERVICII	exploatare	Betiu F	30	01.05.2020						
507	CV1/1427	02.04.2020	1202523068	31.03.2020	696.48	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	696.48	op	1170	16.04.2020	696.48
508	CV1/1428	02.04.2020	1202529866	31.03.2020	15.49	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	15.49	op	1170	16.04.2020	15.49
509	CV1/1429	02.04.2020	1202529867	31.03.2020	36.04	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	36.04	op	1170	16.04.2020	36.04
510	CV1/1430	02.04.2020	1202529868	31.03.2020	100.41	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	100.41	op	1170	16.04.2020	100.41
511	CV1/1431	02.04.2020	1202529869	31.03.2020	443.36	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	443.36	op	1170	16.04.2020	443.36
512	CV1/1432	02.04.2020	1202553034	31.03.2020	3205.09	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	3205.09	op	1170	16.04.2020	3205.09
513	CV1/1433	02.04.2020	1202553035	31.03.2020	239.49	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	239.49	op	1170	16.04.2020	239.49
514	CV1/1434	02.04.2020	1202553036	31.03.2020	1185.80	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	1185.80	op	1170	16.04.2020	1185.80
515	CV1/1435	02.04.2020	1202556238	31.03.2020	408.32	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	408.32	op	1170	16.04.2020	408.32
516	CV1/1436	02.04.2020	1202564435	31.03.2020	1012.25	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	1012.25	op	1170	16.04.2020	1012.25
517	CV1/1437	02.04.2020	1202576042	31.03.2020	353.70	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	353.70	op	1170	16.04.2020	353.70
518	CV1/1438	02.04.2020	1202576043	31.03.2020	0.00	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	0.00	OP	1170	16.04.2020	0.00
519	CV1/1439	02.04.2020	1202576044	31.03.2020	0.00	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	0.00				
520	CV1/1440	02.04.2020	1202580452	31.03.2020	1120.62	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	1120.62	op	1170	16.04.2020	1120.62
521	CV1/1441	02.04.2020	1202580453	31.03.2020	1225.28	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	1225.28	op	1170	16.04.2020	1225.28
522	CV1/1443	02.04.2020	3842803	02.04.2020	113.76	AUCHAN	MATERIALE	exploatare	Nanu C-tin	0	02.04.2020						
523	CV1/1444	02.04.2020	527	01.04.2020	26786.90	CERTINVEST	alcool medicinal	exploatare	Nanu C-tin					OP	1131	31.03.2020	16786.90
524	CV1/1445	02.04.2020	525	01.04.2020	16249.45	CERTINVEST	alcool medicinal	exploatare	Nanu C-tin					OP	1132	31.03.2020	16249.45
525	CV1/1453	03.04.2020	1953444	31.03.2020	1483.98	Apa Regio	apa canal	exploatare	Davidescu Aura	15	15.04.2020	07.04.2020	1483.98				
526	CV1/1454	03.04.2020	10221439	31.03.2020	22.76	COMPANIA DE APA OLTENIA	APA	exploatare	Davidescu Aura	15	15.04.2020	07.04.2020	22.76	op	1157	14.04.2020	22.76
527	CV1/1458	06.04.2020	1202669958	01.04.2020	30706.45	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	11.04.2020			op	1170	16.04.2020	593.18
528	CV1/1459	06.04.2020	1202669959	31.03.2020	14417.71	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	14417.71				
529	CV1/1468	07.04.2020	27993	31.03.2020	137.34	SNTFM MARFA	apa	exploatare	Davidescu Aura	30	30.04.2020	08.04.2020	137.34				
530	CV1/1473	07.04.2020	687	06.04.2020	368.33	C&C PREVENT	Buletin avizare	exploatare	Morosanu I	30	05.05.2020						
531	CV1/1474	07.04.2020	1042651	31.03.2020	55.37	COMPANIA DE APA OLT	apa	exploatare	Davidescu Aura	15	15.04.2020	08.04.2020	55.37	op	1156	14.04.2020	55.37
532	CV1/1478	07.04.2020	2018000006	06.04.2020	4066.00	Onmiasig	RCA	exploatare	Nanu C-tin								
533	CV1/1481	08.04.2020	16655	31.03.2020	174.53	APAVIL	apa	exploatare	Davidescu Aura	15	15.04.2020	13.04.2020	174.53	OP	1153	14.04.2020	174.53
534	I21/3/4/513	25/02/2020	13542	25/02/2020	74.97	international tivv	cablu coaxial	exploatare	trica dan	0	25/02/2020	25/02/2020	74.97	ch	4849	25/02/2020	74.97
535	I21/3/4/514	26/02/2020	3007	25/02/2020	21.3	posta romana	taxe postale	exploatare	brojba nicolae	0	25/02/2020	26/02/2020	21.3	ch	3968	25/02/2020	21.3
536	I21/3/4/515	26/02/2020	30000687	25/02/2020	6064.72	electroputere VFU Pascani	reconditionare arc in foi	exploatare	trica dan	0	25/02/2020	26/02/2020	6064.72				
537	I21/3/4/543	28/02/2020	3196	28/02/2020	21.3	posta romana	taxe postale	exploatare	brojba nicolae	0	28/02/2020	28/02/2020	21.3	ch	4243	28/02/2020	21.3
538	I21/3/2/553	03/03/2020	2999	03/03/2020	308.21	ri diesel service	furtun actionare hidraulica	exploatare	anghel firuta	30	02/04/2020	04/03/2020	308.21				
539	I21/3/2/569	04/03/2020	20	04/03/2020	171.6	blokade srl	perdele	exploatare	anghel firuta	0	04/03/2020	05/03/2020	171.6	bf	1	04/03/2020	171.6
540	I21/3/2/570	04/03/2020	21146	04/03/2020	44.98	contact electric	becuri	exploatare	anghel firuta	30	03/04/2020	05/03/2020	44.98	ch	84	04/03/2020	44.98
541	I21/3/2/571	04/03/2020	24734	03/03/2020	552.64	chimitian srl	diluant si email	exploatare	anghel firuta	30	02/04/2020	05/03/2020	552.64				
542	I21/3/4/572	25/02/2020	3537	04/03/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	04/03/2020	05/03/2020	7.1	ch	4700	04/03/2020	7.1
543	I21/3/2/580	05/03/2020	9136	05/03/2020	250	design eagle srl	materiale	exploatare	anghel firuta	0	05/03/2020	05/03/2020	250	bf	50	05/03/2020	250
544	I21/3/2/581	05/03/2020	845	05/03/2020	200	top star amb	filtru	exploatare	anghel firuta	30	04/04/2020	05/03/2020	200				
545	I21/3/4/582	06/03/2020	3597	05/03/2020	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	05/03/2020	06/03/2020	7.1	ch	4795	05/03/2020	7.1
546	I21/3/2/596	06/03/2020	1201870527	01/03/2020	18744.11	cez vanzare	energie electrica	exploatare	rosu mihai	10	11/03/2020	06/03/2020	18744.11	op	1130	30.03.2020	18744.11
547	I21/3/2/597	06/03/2020	9140	06/03/2020	148	design eagle srl	materiale	exploatare	anghel firuta	0	06/03/2020	06/03/2020	148	bf	20	06/03/2020	148
548	I21/3/2/598	06/03/2020	436	04/03/2020	20590.04	fortuna security	servicii paza	exploatare	rosu mihai	60	02/05/2020	06/03/2020	20590.04				
549	I21/3/2/595	06/03/2020	1201870526	29/02/2020	18706.68	cez vanzare	energie electrica	exploatare	rosu mihai	10	10/03/2020	06/03/2020	18706.68	op	1130	30.03.2020	18706.68
550	I21/3/2/602	09/03/2020	319975	28/02/2020	1009.31	Salubritate 2000 SA	gunoi menajer	exploatare	rosu mihai	15	14/03/2020	09/03/2020	1009.31				
551	I21/3/2/608	09/03/2020	30375	09/03/2020	60	publitrans	abonament transp comun	exploatare	anghel firuta	0	09/03/2020	09/03/2020	60	ch	157909	09/03/2020	60
552	I21/3/2/616	10/03/2020	2585	10/03/2020	43.5	contact top service	dinte nuris	exploatare	anghel firuta	0	10/03/2020	10/03/2020	43.5				
553	I21/3/2/619	10/03/2020	895	10/03/2020	61	uni dalid star 2000	pulverizator	exploatare	anghel firuta	0	10/03/2020	11/03/2020	61				
554	I21/3/2/620	10/03/2020	5397009	10/03/2020	1311.4	auchan romania	alcool medicinal	exploatare	anghel firuta	0	10/03/2020	11/03/2020	1311.4				
555	I21/3/2/621	11/03/2020	3871	10/03/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	11/03/2020	11/03/2020	14.2	ch	5144	10/03/2020	14.2
556	I21/3/2/623	11/03/2020	140439	28/02/2020	2717.05	afef	atestare profesionala curs.calific.pro	exploatare	radulescu cosmin	0	28/02/2020	11/03/2020	2717.05				
557	I21/3/2/625</																

562	12/13/2/639	11/03/2020	14		233.8	jumbo ec srli	sapun lichid, pulverizator etc	exploatare	anghel firuta	0	11/03/2020	11/03/2020	233.8					
563	12/13/2/654	13/03/2020	7866		595	vidanjare	instal construct	exploatare	rosu mihai	30	12/04/2020	13/03/2020	595					
564	12/13/2/656	16/03/2020	4105		7.1	postea romana	taxe postale	exploatare	brojba nicolae	0	13/03/2020	16/03/2020	7.1	ch	5470	13/03/2020		7.1
565	12/13/4/667	16/03/2020	27952		24175.33	snftm cfr marfa	cazare si comanda personal	exploatare	rosu mihai	30	29/03/2020	17/03/2020	24175.33					
566	12/13/4/673	17/03/2020	4595875		4626.76	apa canal	apa si canal	exploatare	rosu mihai	15	28/03/2020	17/03/2020	4626.76					
567	12/13/4/675	17/03/2020	4569		68.02	total construct ideal	baterie chiuveata	exploatare	trica dan	30	16/04/2020	17/03/2020	68.02					
568	12/13/4/676	17/03/2020	4568		1630.85	total construct ideal	alcool sanitar	exploatare	trica dan	30	16/04/2020	17/03/2020	1630.85					
569	12/13/4/688	18/03/2020	43		299.9	euroshik trade srl	textile (lavete)	exploatare	trica dan	0	18/03/2020	18/03/2020	299.9					
570	12/13/4/701	19/03/2020	17924		109.77	proflex sud	radiacord	exploatare	trica dan	0	19/03/2020	19/03/2020	109.77					
571	12/13/4/702	19/03/2020	54		239	top star amb	materiale	exploatare	trica dan	30	18/04/2020	19/03/2020	239					
572	12/13/4/703	19/03/2020	3097		2288.73	ro diesel service	materiale	exploatare	trica dan	30	18/04/2020	19/03/2020	2288.73					
573	12/13/4/706	20/03/2020	52000234		90	cenafer	evaluare cunostinte prof. mecanici	exploatare	radulescu cosmin	3	16/03/2020	01/04/2020	90					
574	12/13/4/710	20/03/2020	58		58	top star amb	furtun radiator	exploatare	trica dan	30	19/04/2020	20/03/2020	640					
575	12/13/3/786	24/03/2020	10840885601		28.8	fan courier	curierat	exploatare	trica dan	0	24/03/2020	24/03/2020	28.8	ch	10840885601	24/03/2020		28.8
576	12/13/3/727	24/03/2020	417		1071	alsor electric	gamrituri metaflex	exploatare	trica dan	30	22/04/2020	24/03/2020	1071					
577	12/13/2/743	26/03/2020	66		380.8	fab ccpm impex	gamrituri fier moale	exploatare	trica dan	30	23/04/2020	26/03/2020	380.8					
578	12/13/2/744	26/03/2020	20200199		285.6	verde motors	gamrituri	exploatare	trica dan	0	26/03/2020	26/03/2020	285.6					
579	12/13/2/751	31/03/2020	141258		917.23	afef	examinare ob permis mecanic locom	exploatare	radulescu cosmin	0	23/03/2020	01/04/2020	917.23					
580	12/13/2/764	01/04/2020	4590		7.5	total construct ideal	pulverizator	exploatare	rosu mihai	30	30/05/2020	01/04/2020	7.5					
581	12/13/2/773	06/04/2020	4986		21.3	posta romana	taxe postale	exploatare	rosu mihai	0	02/04/2020	06/04/2020	21.3					
582	12/13/2/778	06/04/2020	1202673744		12907.29	cez vanzare	energie electrica	exploatare	rosu mihai	10	06/04/2020	06/04/2020	12907.29	op	1170	16.04.2020		12907.29
583	12/13/2/779	06/04/2020	1202673745		18139.07	cez vanzare	energie electrica	exploatare	rosu mihai	10	11/04/2020	06/04/2020	18139.07	op	1170	16.04.2020		18139.07
584	12/13/2/782	06/04/2020	1138		1047.2	tehnomet service activ	avans frana electromagnetica	exploatare	rosu mihai	30	01/05/2020	06/04/2020	1047.2					
585	12/13/2/784	06/04/2020	10970885601		48.2	fan courier	curierat	exploatare	rosu mihai	0	06/04/2020	06/04/2020	48.2	ch	10970885601	06/04/2020		48.2
586	12/13/2/787	06/04/2020	27985		23638.16	snftm cfr marfa	comanda si cazare personal	exploatare	rosu mihai	30	25/04/2020	06/04/2020	23638.16					
587	12/13/2/788	06/04/2020	326778		1009.31	Salubritate 2000 SA	gunoi menajer	exploatare	rosu mihai	15	15/04/2020	06/04/2020	1009.31					
588	12/13/2/805	08/04/2020	4598		17	total construct ideal	poxiopol	exploatare	rosu mihai	30	06/05/2020	08/04/2020	17					
589	12/13/2/806	08/04/2020	4600		132.5	total construct ideal	materiale	exploatare	rosu mihai	30	07/05/2020	08/04/2020	132.5					
590	12/13/3/810	13/04/2020	2388		23671.5	locomotiva srl	salubritate am	exploatare	rosu mihai	60	29/05/2020	13/04/2020	23671.5					
591	12/13/3/811	13/04/2020	2387		731.21	locomotiva srl	salubritate am	exploatare	rosu mihai	60	29/05/2020	13/04/2020	731.21					
592	12/13/3/824	13/04/2020	30509		60	publitrans	abonament transp comun	exploatare	rosu mihai	0	13/04/2020	13/04/2020	60					
593	12/13/3/833	15/04/2020	4637774		5403.17	apa canal 2000	apa si canal	exploatare	rosu mihai	15	29/04/2020	15/04/2020	5403.17					
594	12/13/3/843	16/04/2020	3205		408.17	ro diesel service	furtun constructie hidraulica	exploatare	trica dan	30	15/05/2020	16/04/2020	408.17					
595	CV1/1489	08.04.2020	3644		4858.77	REBETECH	manusii	exploatare	Nanu C-tin					OP	1142	09.04.2020		4858.77
596	CV1/1497	09.04.2020	3429903		63.00	Salubritate	gunoi	exploatare	Davidescu Aura	15	15.04.2020	13.04.2020	63.00	op	1152	14.04.2020		63.00
597	CV1/1498	09.04.2020	3562096		412.76	Compania de apa Ottenia	apa	exploatare	Davidescu Aura	15	21.04.2020			op	1171	21.04.2020		412.76
598	CV1/1499	09.04.2020	2155658		303.66	CET GOVORA	APA	exploatare	Davidescu Aura	20	20.04.2020	13.04.2020	303.66	op	1175	28.04.2020		303.66
599	CV1/1502	09.04.2020	2400046293		19311.84	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	19311.84					
600	CV1/1503	09.04.2020	2400046272		289.81	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	289.81					
601	CV1/1504	09.04.2020	2400046274		177.94	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	177.94					
602	CV1/1505	09.04.2020	2400046271		943.79	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	943.79					
603	CV1/1506	09.04.2020	2400046275		433.62	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	433.62					
604	CV1/1507	09.04.2020	2400046276		1139.60	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	1139.60					
605	CV1/1508	09.04.2020	2400046277		2200.06	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	2200.06					
606	CV1/1509	09.04.2020	2400046278		4800.31	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	4800.31					
607	CV1/1510	09.04.2020	2400046279		912.27	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	912.27					
608	CV1/1511	09.04.2020	2400046280		668.24	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	668.24					
609	CV1/1512	09.04.2020	2400046281		225.16	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	225.16					
610	CV1/1513	09.04.2020	2400046282		982.72	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	982.72					
611	CV1/1514	09.04.2020	2400046284		1150.51	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	1150.51					
612	CV1/1516	09.04.2020	2400046285		87.15	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	87.15					
613	CV1/1517	09.04.2020	2400046287		529.49	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	529.49					
614	CV1/1518	09.04.2020	2400046290		230.24	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	230.24					
615	CV1/1519	09.04.2020	2400046291		857.80	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	857.80					
616	CV1/1520	09.04.2020	2400046273		1332.81	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	1332.81					
617	CV1/1521	09.04.2020	2400046283		400.21	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	400.21					
618	CV1/1522	09.04.2020	2400046292		46.49	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	46.49					
619	CV1/1523	09.04.2020	2400046289		1961.81	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	1961.81					
620	CV1/1524	09.04.2020	2400046288		368.24	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	368.24					
621	CV1/1525	09.04.2020	2400046286		890.49	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	890.49					
622	CV1/1528	09.04.2020	2200110630		3984.75	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	3984.75					
623	CV1/1529	09.04.2020	2200110931		694.96	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	694.96					
624	CV1/1530	09.04.2020	2200110609		967.48	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	967.48					
625	CV1/1531	09.04.2020	2200110610		438.06	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	438.06					
626	CV1/1532	09.04.2020	2200110611		3404.47	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	3404.47					
627	CV1/1533	09.04.2020	2200110612		395.56	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	395.56					
628	CV1/1534	09.04.2020	2200110613		779.81	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	779.81					
629	CV1/1535	09.04.2020	2200110614		3190.45	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	3190.45					
630	CV1/1536	09.04.2020	2200110615		1158.40	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	1158.40					
631	CV1/1537	09.04.2020	2200110616		702.72	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	702.72					
632	CV1/1538	09.04.2020	2200110617		1208.17	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	1208.17					

633	CV1/1539	09.04.2020	2200110618	31.03.2020	834.17	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	834.17						
634	CV1/1540	09.04.2020	2200110619	31.03.2020	686.53	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	686.53						
635	CV1/1541	09.04.2020	2200110620	31.03.2020	6083.99	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	6083.99						
636	CV1/1542	09.04.2020	2200110621	31.03.2020	10252.75	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	10252.75						
637	CV1/1543	09.04.2020	2200110622	31.03.2020	4661.78	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	4661.78						
638	CV1/1544	09.04.2020	2200110623	31.03.2020	3717.65	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.04.2020	13.04.2020	3717.65						
639	CV1/1551	09.04.2020	3098	31.03.2020	28.01	ADPP CARACAL	gunoi	exploatare	Davidescu Aura	15	15.04.2020	13.04.2020	28.01						
640	CV1/1553	09.04.2020	2200170932	23.03.2020	46051.52	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	22.04.2020	13.04.2020	46051.52						
641	CV1/1562	09.04.2020	2393	31.03.2020	31792.93	locomotiva srl	SALUBRIZARE	exploatare	Davidescu Aura	60	30.05.2020								
642	CV1/1564	09.04.2020	2110059716	11.04.2020	63675.50	CEZ VANZARE	gaze naturale	exploatare	Davidescu Aura	30	10.05.2020								
643	CV1/1565	09.04.2020	2110051545	10.04.2020	122058.03	CEZ VANZARE	gaze naturale	exploatare	Davidescu Aura	30	09.05.2020								
644	CV1/1568	13.04.2020	43903	09.04.2020	2681.00	SC INFOCENTER	cartus toner	exploatare	Betiu F	30	08.05.2020								
645	CV1/1575	13.04.2020	12013556	07.04.2020	45.93	POLARIS HOLDING	inchiriere container	exploatare	Davidescu Aura	15	22.04.2020			OP	1172	21.04.2020		45.93	
646	CV1/1576	13.04.2020	12013550	07.04.2020	2719.62	POLARIS HOLDING	inchiriere container	exploatare	Davidescu Aura	15	22.04.2020			OP	1172	21.04.2020		2719.62	
647	CV1/1583	14.04.2020	746	14.04.2020	150.00	INDOR AUTO SRL	ITP	exploatare	Nanu C-tin	0	14.04.2020								
648	CV1/1584	14.04.2020	3933208	14.04.2020	1142.40	SC AUCHAN	alcool sanitar	exploatare	Nanu C-tin	0	14.04.2020								
649	CV1/1590	15.04.2020	1114414	13.04.2020	2739.42	BCR/ CIT ONE	colectare	exploatare	Tudosie C	60	12.06.2020								
650	CV1/1594	15.04.2020	687	14.04.2020	58808.00	C&C PREVENT	BAR	exploatare	Nanu C-tin	30	13.05.2020								
651	CV1/1600	21.04.2020	53647	20.04.2020	315.00	Gral medical	servicii medicale	exploatare	Radu Ileana	60	20.06.2020								
652	CV1/1601	21.04.2020	13001	21.04.2020	350.00	SC FULMEN	piese auto	exploatare	Nanu C-tin	30	20.05.2020								
653	CV1/1620	24.04.2020	2018000143	21.04.2020	518.00	OMNIASIG	RCA	exploatare	Nanu C-tin	30	20.05.2020								
654	CV1/1634	24.04.2020	167	22.04.2020	502.52	Asociatia prop. Nr 65	Utilitati	exploatare	Davidescu Aura	30	21.05.2020								
655	CV1/1635	24.04.2020	3679	22.04.2020	4094.79	REBTECH	manusi	exploatare	Nanu C-tin	30	21.05.2020			op	1173	28.04.2020		4094.79	
656	CV1/1649	27.04.2020	1111809	31.03.2020	68.43	SALUBRIS SLATINA	Utilitati	exploatare	Davidescu Aura	15	15.04.2020			OP	1174	28.04.2020		68.43	
657	CV1/1648	27.04.2020	24000235916	31.03.2020	159.98	Rompresst Energy	energie electrica	exploatare	Davidescu Aura	30	30.04.2020			OP	1176	28.04.2020		159.98	
658	CV1/1651	27.04.2020	1175596	29.04.2020	221.36	Termo Calor	incalzire	exploatare	Davidescu Aura	15	13.05.2020								
659	CV1/1656	27.04.2020	229	27.04.2020	500.00	posta romana	timbre postale	exploatare	Nanu C-tin	0	27.04.2020								
660	v21/3/786	24/03/2020	10840885601	24/03/2020	28.8	fan courier	curierat	exploatare	trica dan	0	24/03/2020	24/03/2020	28.8	ch	10840885601	24/03/2020		28.8	
661	v21/3/859	24/04/2020	1845	22/04/2020	998.88	geola prod	gamituri	exploatare	trica dan	30	21/05/2020	24/04/2020	998.88						
662	v21/3/860	24/04/2020	2399	14/04/2020	7554.57	locomotiva srl	salubritate am	exploatare	rosu mihai	60	12/6/2020	27/04/2020	7554.57						
663	v21/3/864	24/04/2020	484	1/4/2020	22010.05	fortuna security	servicii paza	exploatare	rosu mihai	60	30/06/2020	27/04/2020	22010.05						
664	v21/3/865	24/04/2020	75	24/04/2020	25	top star amb	electrovalva	exploatare	trica dan	30	23/05/2020	24/04/2020	25						
665	v21/3/829	15/04/2020	5445	14/04/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	14/04/2020	15/04/2020	7.1	ch	7376	14/04/2020		7.1	
666	v21/3/833	15/04/2020	4637774	14/04/2020	5403.17	apa canal 2000	apa si canal	exploatare	rosu mihai	15	29/04/2020	15/04/2020	5403.17						
667	v21/3/838	15/04/2020	87344	15/04/2020	833	cnrc	verificari tehnice ap. Combust.gazos	exploatare	rosu mihai	30	14/05/2020	15/04/2020	833						
668	v21/3/843	16/04/2020	3205	16/04/2020	408.17	rio diesel service	furtun actionare hidraulica	exploatare	trica dan	30	15/05/2020	16/04/2020	408.17						
669	v21/3/859	24/04/2020	1845	22/04/2020	998.88	geola prod	gamituri	exploatare	trica dan	30	21/05/2020	24/04/2020	998.88						
670	v21/3/860	24/04/2020	2399	14/04/2020	7554.57	locomotiva srl	salubritate am	exploatare	rosu mihai	60	12/6/2020	27/04/2020	7554.57						
671	v21/3/864	24/04/2020	484	1/4/2020	22010.05	fortuna security	servicii paza	exploatare	rosu mihai	60	30/06/2020	27/04/2020	22010.05						
672	v21/3/865	24/04/2020	75	24/04/2020	25	top star amb	electrovalva	exploatare	trica dan	30	23/05/2020	24/04/2020	25						
673	v21/79	1/4/2020	295	20/3/2020	917.12	CLAUS MIH IMPEX SRL	materiale	Exploatare	Grigorascu C	30	19/4/2020	20/3/2020	917.12						
674	v21/80	1/4/2020	2494	27/3/2020	2800	GINKOFARM	manusi	Exploatare	Grigorascu C	30	26/4/2020	1/4/2020	2800						
675	v21/81	1/4/2020	2	20/3/2020	100	YOUNG ART	elastic	Exploatare	Grigorascu C	0	20/3/2020	1/4/2020	100	BF	2	20/3/2020		100	
676	v21/82	1/4/2020	63	30/3/2020	400	ZOZO VANSELL	elastic	Exploatare	Grigorascu C	0	30/3/2020	1/4/2020	400	chit	56	30/3/2020		400	
677	v21/83	1/4/2020	2992	27/3/2020	200	GINKOFARM	manusi	Exploatare	Grigorascu C	0	27/3/2020	1/4/2020	200	BF	59	27/3/2020		200	
678	v21/84	1/4/2020	219825	27/3/2020	99.8	YOUNG ART	elastic	Exploatare	Grigorascu C	0	27/3/2020	1/4/2020	99.8	chit	203092	27/3/2020		99.8	
679	v21/85	1/4/2020	7302554	26/3/2020	28176.39	REMARUL PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	25/5/2020	3/4/2020	28176.39						
680	v21/86	1/4/2020	2724	31/3/2020	1713.6	GLOBAL EQUIPMENTS SRL	detergent	Exploatare	Grigorascu C	30	30/4/2020	1/4/2020	1713.6						
681	v21/87	6/4/2020	120259866	31/3/2020	15.49	CEZ VANZARE SA	en.electrica	Exploatare	Budulan M	10	10/4/2020	6/4/2020	15.49						
682	v21/88	6/4/2020	1202674005	31/3/2020	14280.86	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	10/4/2020	6/4/2020	14280.86						
683	v21/89	6/4/2020	1202674006	1/4/2020	1186.35	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	11/4/2020	6/4/2020	1186.35						
684	v21/90	7/4/2020	1953444	31/3/2020	1483.98	APAREGIO GORJ	apa	Exploatare	Budulan M	30	30/4/2020	7/4/2020	1483.98						
685	v21/91	7/4/2020	2386	31/3/2020	37372.44	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Budulan M	60	30/5/2020	7/4/2020	37372.44						
686	v21/92	8/4/2020	5918	8/4/2020	20	AGROINDUSTRIALE SA	cval cantarire	Exploatare	Dragota C	0	8/4/2020	8/4/2020	20	chit	4445	8/4/2020		20	
687	v21/93	9/4/2020	3562098	6/4/2020	6459.31	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	21/4/2020	9/4/2020	6459.31						
688	v21/94	9/4/2020	2391	31/3/2020	99876.2	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/5/2020	9/4/2020	99876.2						
689	v21/95	9/4/2020	2390	31/3/2020	19255.09	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/5/2020	9/4/2020	19255.09						
690	v21/96	9/4/2020	2392	31/3/2020	27472.34	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/5/2020	9/4/2020	27472.34						
691	v21/97	9/4/2020	220172	7/4/2020	193.97	YOUNG ART	elastic	Exploatare	Dragota C	0	7/4/2020	9/4/2020	193.97	chit	203599	7/4/2020		193.97	
692	v21/98	13/4/2020	616	9/4/2020	48498.45	ERB	saboti frana S1	Exploatare	Dragota C	60	8/6/2020	13/4/2020	48498.45						
693	v21/99	14/4/2020	20900699	19/3/2020	2028.95	BIROUL ROMAN DE METROLOGIE LEGA	etalonari	Exploatare	Dragota C	30	18/4/2020	14/4/2020	2028.95						
694	v21/100	14/4/2020	613	9/4/2020	22632.61	ERB	saboti frana S1	Exploatare	Budulan M	60	8/6/2020	14/4/2020	22632.61						
695	v21/101	16/4/2020	2400	14/4/2020	36935.91	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	13/6/2020	16/4/2020	36935.91						
696	v21/102	21/4/2020	3489	16/4/2020	14918.3	CON METAL CF SRL	reparatii linii CF	Exploatare	Dragota C	60	15/6/2020	16/4/2020	14918.3						
697	v21/103	22/4/2020	30001509	13/4/2020	101476.94	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	12/6/2020	22/4/2020	101476.94						
698	v21/104	22/4/2020	30001510	13/4/2020	45560.55	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	12/6/2020	22/4/2020	45560.55						
699	v21/105	27/4/2020	520049724	22/4/2020	704.9	DEDEMAN SRL	materiale	Exploatare	Dragota C	0	22/4/2020	27/4/2020	704.9	chit	5200497215	22/4/2020		704.9	
700	v21/106	27/4/2020	220924	24/4/2020	360.57	YOUNG ART	materiale	Exploatare	Dragota C	0	24/4/2020	27/4/2020	360.57	chit	204285	22/4/2020		360.57	
701	v21/107	28/4/2020	20																





















