

Registru operatiunilor generatoare de obligatiuni de plata (ROGOP) - STFC Bucuresti

| Nr. Crt | Registratura | | | Factura | | | Furnizor | Obiectiv (continutul operatiunilor) | Natura cheltuielilor | Nume Prenume (vizat in vederea CFP) | Nr. zile scadente | Termen scadent | Data Acordarii vizei CFP | Valoarea CFP | OP/OC | OP | | | Numar zile depasire |
|---------|--------------|------------|------------|------------|------------|-----------------------|--|-------------------------------------|----------------------|-------------------------------------|-------------------|----------------|--------------------------|--------------|----------|---------|------------|-----------|---------------------|
| | Nr. | Data | Nr. | Data | Val cu TVA | Nr | | | | | | | | | | Data | Valoare | | |
| 1 | 7 | 4/1/2021 | 12711 | 28/12/2020 | 1082.90 | ARCOSROM SRL | lavete | Exploatare | Marin Viorel | | 30 | 27/1/2021 | 4/1/2021 | 1082.90 | op | 65 | 28/01/2021 | 1082.90 | 1 |
| 2 | BC41/6/2491 | 29/12/2020 | 1401115152 | 21/12/2020 | 550.33 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | | 31/12/2020 | 4/1/2021 | 550.33 | oc | ES/204 | 18/1/2021 | 550.33 | 18 |
| 3 | BC41/6/2492 | 29/12/2020 | 1401115153 | 21/12/2020 | 63.03 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | | 31/12/2020 | 4/1/2021 | 63.03 | oc | ES/204 | 18/1/2021 | 63.03 | 18 |
| 4 | BC41/6/2493 | 29/12/2020 | 1401115154 | 21/12/2020 | 296.85 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | | 31/12/2020 | 4/1/2021 | 296.85 | oc | ES/204 | 18/1/2021 | 296.85 | 18 |
| 5 | BC41/6/2494 | 29/12/2020 | 1401115155 | 21/12/2020 | 30465.56 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | | 31/12/2020 | 4/1/2021 | 30465.56 | op | 1512 | 7/4/2021 | 30465.56 | 97 |
| 6 | BC41/6/2495 | 29/12/2020 | 1401115156 | 21/12/2020 | 6018.63 | CNCF CFR SA | en.el. | Exploatare | Petcu Victor | | | 31/12/2020 | 4/1/2021 | 6018.63 | op | 1512 | 7/4/2021 | 6018.63 | 97 |
| 7 | BC41/6/2496 | 29/12/2020 | 1401115157 | 21/12/2020 | 26510.38 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | | 31/12/2020 | 4/1/2021 | 26510.38 | op | 1512 | 7/4/2021 | 26510.38 | 97 |
| 8 | BC41/6/2498 | 29/12/2020 | 1401115159 | 21/12/2020 | 2138.95 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | | 31/12/2020 | 4/1/2021 | 2138.95 | oc | ES/204 | 18/1/2021 | 2138.95 | 18 |
| 9 | BC41/6/2499 | 29/12/2020 | 1401115160 | 21/12/2020 | 879.03 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | | 31/12/2020 | 4/1/2021 | 879.03 | oc | ES/204 | 18/1/2021 | 879.03 | 18 |
| 10 | BC41/6/2510 | 29/12/2020 | 1401115172 | 21/12/2020 | 15.59 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | | 31/12/2020 | 4/1/2021 | 15.59 | oc | ES/204 | 18/1/2021 | 15.59 | 18 |
| 11 | BC41/6/1 | 4/1/2021 | 1200117803 | 16/12/2020 | 6551.39 | CNCF CFR SA | chirie | Exploatare | Talpiga Iuliana | | | 15/1/2021 | 4/1/2021 | 6551.39 | oc | ES/213 | 4/2/2021 | 6551.39 | 20 |
| 12 | BC41/6/2 | 4/1/2021 | 1200117804 | 16/12/2020 | 1142.40 | CNCF CFR SA | chirie | Exploatare | Talpiga Iuliana | | | 15/1/2021 | 4/1/2021 | 1142.40 | oc | ES/204 | 18/1/2021 | 1142.40 | 3 |
| 13 | BC41/6/3 | 4/1/2021 | 1200117806 | 16/12/2020 | 739.49 | CNCF CFR SA | chirie | Exploatare | Talpiga Iuliana | | | 15/1/2021 | 4/1/2021 | 739.49 | oc | ES/204 | 18/1/2021 | 739.49 | 3 |
| 14 | BC41/6/4 | 4/1/2021 | 1250080475 | 17/12/2020 | 17841.25 | CNCF CFR SA | eng.term. | Exploatare | Petcu Victor | | | 15/1/2021 | 4/1/2021 | 17841.25 | op | 1914 | 22/4/2021 | 17841.25 | 97 |
| 15 | BC41/6/5 | 4/1/2021 | 1250080572 | 18/12/2020 | 9012.91 | CNCF CFR SA | punoi | Exploatare | Petcu Victor | | | 15/1/2021 | 4/1/2021 | 9012.91 | oc | E213 | 4/2/2021 | 9012.91 | 20 |
| 16 | BC41/6/6 | 4/1/2021 | 1230013225 | 18/12/2020 | 489.02 | CNCF CFR SA | apa | Exploatare | Petcu Victor | | | 15/1/2021 | 4/1/2021 | 489.02 | oc | E213 | 4/2/2021 | 489.02 | 20 |
| 17 | BC41/6/7 | 4/1/2021 | 1250080559 | 18/12/2020 | 275.50 | CNCF CFR SA | canal | Exploatare | Petcu Victor | | | 15/1/2021 | 4/1/2021 | 275.50 | oc | ES/204 | 18/1/2021 | 275.50 | 3 |
| 18 | BC41/6/11 | 4/1/2021 | 1250080603 | 18/12/2020 | 575.24 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 4/1/2021 | 4/1/2021 | 575.24 | oc | 1/996/ | 15/2/2021 | 575.24 | 0 |
| 19 | BC41/6/12 | 4/1/2021 | 1250080604 | 18/12/2020 | 171.13 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 4/1/2021 | 4/1/2021 | 171.13 | oc | 1/996/ | 15/2/2021 | 171.13 | 0 |
| 20 | BC41/6/13 | 4/1/2021 | 1250080605 | 18/12/2020 | 367.56 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 4/1/2021 | 4/1/2021 | 367.56 | oc | 1/996/ | 15/2/2021 | 367.56 | 0 |
| 21 | BC41/6/14 | 4/1/2021 | 1250080606 | 18/12/2020 | 750.66 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 4/1/2021 | 4/1/2021 | 750.66 | oc | 1/996/ | 15/2/2021 | 750.66 | 0 |
| 22 | BC41/6/15 | 4/1/2021 | 1250080607 | 18/12/2020 | 1296.67 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 4/1/2021 | 4/1/2021 | 1296.67 | oc | 1/996/ | 15/2/2021 | 1296.67 | 0 |
| 23 | BC41/8/8 | 4/1/2021 | 3173 | 18/12/2020 | 1747.63 | COMPLET SERVICE | verif.ap.aer.cond | Exploatare | Pavelescu Angelica | | 30 | 17/1/2021 | 4/1/2021 | 1747.63 | op | 1525 | 13/4/2021 | 1747.63 | 86 |
| 24 | 5 | 4/1/2021 | 315 | 21/12/2020 | 5679.87 | SNTFM MARFA | remizare lom. | Exploatare | Marin Viorel | | 30 | 20/1/2021 | 4/1/2021 | 5679.87 | oc | 17906 | 28/01/2021 | 5679.87 | 8 |
| 25 | 2 | 4/1/2021 | 19267/1 | 4/1/2021 | 890.12 | NANDA 2000 | vatelina | Exploatare | Matei Anton Vasile | | | 4/1/2021 | 4/1/2021 | 890.12 | decont | 9138636 | 4/1/2021 | 890.12 | 0 |
| 26 | 22 | 5/1/2021 | 2010105135 | 21/12/2020 | 3688.39 | EVW HOLDING SRL | c/val deviz | Exploatare | Molotim Gabriel | | 30 | 20/1/2021 | 4/1/2021 | 3688.39 | op | 317 | 19/03/2021 | 3688.39 | 57 |
| 27 | 1 | 4/1/2021 | 3914 | 28/12/2020 | 8282.40 | DRAGON OIL STAR | Motorina | Exploatare | Pavelescu Angelica | | 60 | 27/02/2021 | 4/1/2021 | 8282.40 | op | 1345 | 16/3/2021 | 8282.40 | 18 |
| 28 | 19 | 5/1/2021 | 11 | 4/1/2021 | 35.50 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 5/1/2021 | 5/1/2021 | 35.50 | chitanta | 24 | 04/01/2021 | 35.50 | 0 |
| 29 | 26 | 5/1/2021 | 104734_20 | 21/12/2020 | 2710.50 | ELECTRIFICARE CFR SA | c/val deviz | Exploatare | Molotim Gabriel | | 60 | 21/2/2021 | 5/1/2021 | 2710.50 | oc | 22719 | 26/04/2021 | 2710.50 | 64 |
| 30 | 26 | 5/1/2021 | 2072 | 17/12/2020 | 428.40 | MICROELECTRONICA | modul 3 led | Exploatare | Dumitrescu Mircea | | 30 | 17/1/2021 | 5/1/2021 | 428.40 | op | 307 | 17/03/2021 | 428.40 | 59 |
| 31 | 15 | 5/1/2021 | 151516 | 16/12/2020 | 990.71 | AFER | prelungire valabilitate agrement tehnic feroviar | Exploatare | Frintulescu Ciprian | | 30 | 15/1/2021 | 5/1/2021 | 990.71 | op | 6645 | 23/12/2020 | 990.71 | 0 |
| 32 | BC41/6/2490 | 29/12/2020 | 1401115144 | 21/12/2020 | 39.98 | CNCF CFR SA | en.el. | Exploatare | Mizgai Gabriel | | | 31/12/2020 | 6/1/2021 | 39.98 | oc | ES/204 | 18/1/2021 | 39.98 | 18 |
| 33 | BC41/6/2497 | 29/12/2020 | 1401115158 | 21/12/2020 | 1515.78 | CNCF CFR SA | en.el. | Exploatare | Mizgai Gabriel | | | 31/12/2020 | 6/1/2021 | 1515.78 | oc | ES/204 | 18/1/2021 | 1515.78 | 18 |
| 34 | BC41/6/2507 | 29/12/2020 | 1401115168 | 21/12/2020 | 2336.95 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | | 31/12/2020 | 6/1/2021 | 2336.95 | oc | ES/204 | 18/1/2021 | 2336.95 | 18 |
| 35 | BC41/6/2508 | 29/12/2020 | 1401115170 | 21/12/2020 | 40.66 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | | | 31/12/2020 | 6/1/2021 | 40.66 | oc | ES/204 | 18/1/2021 | 40.66 | 18 |
| 36 | BC41/6/2509 | 29/12/2020 | 1401115171 | 21/12/2020 | 317.85 | CNCF CFR SA | en.el. | Exploatare | Mizgai Gabriel | | | 31/12/2020 | 6/1/2021 | 317.85 | oc | ES/204 | 18/1/2021 | 317.85 | 18 |
| 37 | 23 | 5/1/2021 | 16825484 | 12/12/2020 | 11496.80 | ENEL ENERGIE | energie electrica | Exploatare | Molotim Gabriel | | 10 | 22/12/2020 | 6/1/2021 | 11496.80 | op | 337 | 19/01/2021 | 11496.80 | 28 |
| 38 | 24 | 5/1/2021 | 16825469 | 12/12/2020 | 24362.81 | ENEL ENERGIE | energie electrica | Exploatare | Molotim Gabriel | | 10 | 22/12/2020 | 6/1/2021 | 24362.81 | op | 337 | 19/01/2021 | 24362.81 | 28 |
| 39 | 66 | 6/1/2021 | 10 | 30/12/2020 | 13651.30 | THELESERV ELECTRONICS | reparatie statie de incarcare SIBA | Exploatare | Molotim Gabriel | | 60 | 26/2/2021 | 6/1/2021 | 13651.30 | op | 357/362 | 07/04/2021 | 13651.30 | 40 |
| 40 | 39 | 6/1/2021 | 1401115147 | 21/12/2020 | 25076.41 | C.N.C.F. CFR SA | energie electrica | Exploatare | Molotim Gabriel | | 10 | 31/12/2020 | 6/1/2021 | 25076.41 | op | 1512 | 07/04/2021 | 25076.41 | 97 |
| 41 | 40 | 6/1/2021 | 1401115150 | 21/12/2020 | 15452.48 | C.N.C.F. CFR SA | energie electrica | Exploatare | Molotim Gabriel | | 10 | 31/12/2020 | 6/1/2021 | 15452.48 | op | 1512 | 07/04/2021 | 15452.48 | 97 |
| 42 | BC41/6/2500 | 29/12/2020 | 1401115161 | 21/12/2020 | 209.20 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 10 | 31/12/2020 | 7/1/2021 | 209.20 | oc | ES/204 | 18/1/2021 | 209.20 | 18 |
| 43 | BC41/6/2501 | 29/12/2020 | 1401115162 | 21/12/2020 | 59.67 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 10 | 31/12/2020 | 7/1/2021 | 59.67 | oc | ES/204 | 18/1/2021 | 59.67 | 18 |
| 44 | BC41/6/2502 | 29/12/2020 | 1401115163 | 21/12/2020 | 170.59 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 10 | 31/12/2020 | 7/1/2021 | 170.59 | oc | ES/204 | 18/1/2021 | 170.59 | 18 |
| 45 | BC41/6/2503 | 29/12/2020 | 1401115164 | 21/12/2020 | 346.81 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 10 | 31/12/2020 | 7/1/2021 | 346.81 | oc | ES/204 | 18/1/2021 | 346.81 | 18 |
| 46 | BC41/6/2504 | 29/12/2020 | 1401115165 | 21/12/2020 | 499.88 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 10 | 31/12/2020 | 7/1/2021 | 499.88 | oc | ES/204 | 18/1/2021 | 499.88 | 18 |
| 47 | BC41/6/2505 | 29/12/2020 | 1401115166 | 21/12/2020 | 77.94 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 10 | 31/12/2020 | 7/1/2021 | 77.94 | oc | ES/204 | 18/1/2021 | 77.94 | 18 |
| 48 | BC41/6/2506 | 29/12/2020 | 1401115167 | 21/12/2020 | 77.22 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 10 | 31/12/2020 | 7/1/2021 | 77.22 | oc | ES/204 | 18/1/2021 | 77.22 | 18 |
| 49 | BC41/6/2513 | 29/12/2020 | 1250080476 | 17/12/2020 | 899.29 | CNCF CFR SA | gaze | Exploatare | Sorescu Cristina | | | 30/1/2021 | 7/1/2021 | 899.29 | oc | ES/204 | 18/1/2021 | 899.29 | 0 |
| 50 | 65 | 6/1/2021 | 13752122 | 4/1/2021 | 160.29 | La fantana | abonament | Exploatare | Marin Viorel | | 60 | 5/3/2021 | 7/1/2021 | 160.29 | op | 192 | 24/03/2021 | 160.29 | 19 |
| 51 | 10 | 7/1/2021 | 26 | 4/1/2021 | 442585.99 | FEROM SRL | geamuri laterale | Exploatare | Dumitrescu Mircea | | 30 | 4/2/2021 | 7/1/2021 | 442585.99 | oc | 17179 | 13/01/2021 | 442585.99 | 0 |
| 52 | 21 | 5/1/2021 | 15689 | 18/12/2020 | 1487.50 | AUSTING COM SRL | verificare stingatoare | Exploatare | Molotim Gabriel | | 30 | 18/1/2021 | 7/1/2021 | 1487.50 | op | 618 | 27/05/2021 | 1487.50 | 129 |
| 53 | BC41/8/25 | 7 | | | | | | | | | | | | | | | | | |

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|-----|-----------|------------|--------------|------------|----------|--------------------------------|--|------------|--------------------|----|------------|------------|----------|----------|-------------------------------|------------|----------|-----|
| 120 | 19 | 15/1/2021 | 992080 | 15/1/2021 | 451.81 | SC Rocast srl | materiale | Exploatare | Matei Anton Vasile | | 15/1/2021 | 15/1/2021 | 451.81 | decont | 90167002 | 15/1/2021 | 451.81 | 0 |
| 121 | 17 | 15/1/2021 | 54007107192 | 15/1/2021 | 301.90 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | | 15/1/2021 | 15/1/2021 | 301.90 | decont | 0041 | 15/1/2021 | 301.90 | 0 |
| 122 | 22 | 18/1/2021 | 4720 | 14/1/2021 | 13186.87 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 60 | 19/3/2021 | 18/03/2021 | 13186.87 | op | 413 | 27/4/2021 | 13186.87 | 39 |
| 123 | 21 | 18/1/2021 | 4722 | 14/1/2021 | 13555.40 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 60 | 19/3/2021 | 18/03/2021 | 13555.40 | op | 413 | 27/4/2021 | 13555.40 | 39 |
| 124 | 339 | 15/1/2021 | F7257 | 31/12/2020 | 82225.00 | SGPI Security | paza | Exploatare | Marin Viorel | 30 | 30/1/2021 | 18/01/2021 | 82225.00 | op | 2896 | 18/06/2021 | 82225.00 | 139 |
| 125 | 393 | 18/1/2021 | 9166760 | 13/1/2021 | 7295.49 | Aspad | loctite,silicon | Exploatare | Marin Viorel | 60 | 14/3/2021 | 18/01/2021 | 7295.49 | op | 305 | 19/05/2021 | 7295.49 | 66 |
| 126 | 11 | 7/1/2021 | 114389 | 28/12/2020 | 1785.00 | METRON SERV SRL | rigla de masurat combustibil | Exploatare | Molotim Gabriel | 30 | 27/1/2021 | 18/01/2021 | 1785.00 | op | 314 | 19/03/2021 | 1785.00 | 51 |
| 127 | 91 | 12/1/2021 | 4-0517093 | 31/12/2020 | 2864.20 | ROMPREST | prestari servicii salubritate | Exploatare | Molotim Gabriel | 30 | 30/1/2021 | 18/01/2021 | 2864.20 | op | 857 | 17/02/2021 | 2864.20 | 18 |
| 128 | 92 | 12/1/2021 | 4-0517092 | 31/12/2020 | 2820.80 | ROMPREST | prestari servicii salubritate | Exploatare | Molotim Gabriel | 30 | 30/1/2021 | 18/01/2021 | 2820.80 | op | 857 | 17/02/2021 | 2820.80 | 18 |
| 129 | 140 | 18/1/2021 | 277 | 18/1/2021 | 56.80 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | 30 | 27/1/2021 | 18/01/2021 | 56.80 | ch | 420 | 18/01/2021 | 56.80 | 0 |
| 130 | 2 | 18/01/2021 | 143626 | 14/01/2021 | 585.48 | EVIDENT GROUP | Cutii arhiware | Exploatare | Manaila Magdalena | 60 | 15/03/2021 | 18/01/2021 | 585.48 | op | 1998 | 6/5/2021 | 585.48 | 52 |
| 131 | 3 | 18/01/2021 | 2100056 | 1/6/2021 | 1017.45 | DNS BIROTICA | Hartie xerox | Exploatare | Coman Adrian | 60 | 3/5/2021 | 20/01/2021 | 1017.45 | op | 1925 | 26/4/2021 | 1017.45 | 0 |
| 132 | BC41/6/47 | 18/1/2021 | 7570 | 14/1/2021 | 5219.84 | SNTFM CFR MARFA | inchiriere vagon | Exploatare | Manaila Magdalena | 60 | 13/2/2021 | 18/01/2021 | 5219.84 | oc | 17906 | 28/1/2021 | 5219.84 | 0 |
| 133 | 443 | 20/1/2021 | 740055308 | 14/1/2021 | 487.92 | Dedeman | multimetru | Exploatare | Marin Viorel | 0 | 14/1/2021 | 20/01/2021 | 487.92 | bf | 146 | 14/01/2021 | 487.92 | 0 |
| 134 | 445 | 20/1/2021 | 9551366032 | 16/1/2021 | 59178.14 | Electrica furnizare | energie electrica | Exploatare | Marin Viorel | 10 | 26/1/2021 | 20/01/2021 | 59178.14 | op | 855/879/931/963 | 09/03/2021 | 59178.14 | 42 |
| 135 | 24 | 20/1/2021 | 703210003098 | 20/1/2021 | 12.50 | Brigostore | materiale | Exploatare | Matei Anton Vasile | 60 | 20/1/2021 | 20/01/2021 | 12.50 | decont | 00024 | 20/1/2021 | 12.50 | 0 |
| 136 | 26 | 20/1/2021 | 1549 | 20/1/2021 | 95441.81 | TOTAL BUSINESS TECHNOLOGIES | saboti | Exploatare | Matei Anton Vasile | 60 | 21/3/2021 | 20/01/2021 | 95441.81 | op | 1636 | 6/5/2021 | 95441.81 | 46 |
| 137 | BC41/8/50 | 19/1/2021 | 152388 | 12/1/2021 | 2028.72 | AFER | viza periodica | Exploatare | Moise Iulia | 30 | 11/2/2021 | 20/01/2021 | 2028.72 | op | 876 | 23/2/2021 | 2028.72 | 12 |
| 138 | BC41/8/45 | 15/1/2021 | 1338 | 15/1/2021 | 800.00 | Buzau Soft | asis tehnica | Exploatare | Ilie Ramona Bianca | 30 | 14/2/2021 | 20/01/2021 | 800.00 | op | 833 | 16/2/2021 | 800.00 | 2 |
| 139 | BC41/8/49 | 18/1/2021 | 517097 | 31/12/2020 | 2464.94 | ROMPREST | gunoi | Exploatare | Soare Bogdan | 30 | 30/1/2021 | 20/01/2021 | 2464.94 | op | 857 | 17/2/2021 | 2464.94 | 18 |
| 140 | BC41/8/48 | 18/1/2021 | 517098 | 31/12/2020 | 199.63 | ROMPREST | gunoi | Exploatare | Talpiga Iuliana | 30 | 30/1/2021 | 20/01/2021 | 199.63 | op | 857 | 17/2/2021 | 199.63 | 18 |
| 141 | 143 | 20/1/2021 | 2570 | 15/1/2021 | 251.42 | CIJASAR IMPEX SRL | starter,burghiu | Exploatare | Molotim Gabriel | 30 | 15/2/2021 | 20/01/2021 | 251.42 | op | 468 | 26/4/2021 | 251.42 | 70 |
| 142 | 177 | 20/1/2021 | 2566 | 11/1/2021 | 473.95 | CIJASAR IMPEX SRL | bec led 50w | Exploatare | Molotim Gabriel | 30 | 11/2/2021 | 20/01/2021 | 473.95 | op | 468 | 26/4/2021 | 473.95 | 74 |
| 143 | 172 | 20/1/2021 | 21000010 | 14/1/2021 | 2481.29 | RELOC SA | c/val deviz | Exploatare | Molotim Gabriel | 60 | 14/3/2021 | 20/01/2021 | 2481.29 | oc | 22517 | 21/04/2021 | 2481.29 | 38 |
| 144 | 144 | 20/1/2021 | 328 | 18/1/2021 | 3625.04 | CESIVO SRL | sarma de bobinaj | Exploatare | Molotim Gabriel | 30 | 18/2/2021 | 20/01/2021 | 3625.04 | op | 478 | 27/04/2021 | 3625.04 | 68 |
| 145 | 133 | 20/1/2021 | 368 | 10/1/2021 | 107.18 | SELECT PRINT SRL | buletine de avizare | Exploatare | Molotim Gabriel | 60 | 11/3/2021 | 20/01/2021 | 107.18 | op | 496 | 05/05/2021 | 107.18 | 55 |
| 146 | 29 | 21/1/2021 | 1053684 | 15/1/2021 | 284.52 | Rosal Grup sa | prestatie salubritate | Exploatare | Matei Anton Vasile | 60 | 14/2/2021 | 21/01/2021 | 284.52 | op | 856 | 17/2/2021 | 284.52 | 3 |
| 147 | 27 | 21/1/2021 | 01260963 | 19/1/2021 | 16770.90 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 29/1/2021 | 21/01/2021 | 16770.90 | op | 881 | 23/2/2021 | 16770.90 | 25 |
| 148 | 28 | 21/1/2021 | 01260964 | 19/1/2021 | 14556.95 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 29/1/2021 | 21/01/2021 | 14556.95 | op | 881 | 23/2/2021 | 14556.95 | 25 |
| 149 | BC41/8/51 | 20/1/2021 | 3178 | 18/1/2021 | 297.50 | COMPLET SERVICE | verif.ap.aer.cond | Exploatare | Manaila Magdalena | 60 | 17/3/2021 | 21/01/2021 | 297.50 | op | 1525 | 13/4/2021 | 297.50 | 27 |
| 150 | 180 | 20/1/2021 | 20203 | 15/1/2021 | 11667.95 | INDUSTRY TRANSILVAN SRL | stafa mobila | Exploatare | Molotim Gabriel | 30 | 15/2/2021 | 21/01/2021 | 11667.95 | op | 363 | 07/04/2021 | 11667.95 | 51 |
| 151 | 202 | 21/1/2021 | 15265 | 12/1/2021 | 1785.00 | BEHR | reparat schimbator caldura | Exploatare | Molotim Gabriel | 30 | 12/2/2021 | 21/01/2021 | 1785.00 | op | 106 | 09/02/2021 | 1785.00 | 0 |
| 152 | 203 | 21/1/2021 | 309 | 20/1/2021 | 12420.03 | TEHMIN BRASOV SRL | reparat pompa combustibil GM | Exploatare | Molotim Gabriel | 60 | 20/3/2021 | 21/01/2021 | 12420.03 | op | 459/473 | 27/04/2021 | 12420.03 | 38 |
| 153 | 134 | 20/1/2021 | 4-0517094 | 31/12/2020 | 433.97 | ROMPREST | colectare deseuri | Exploatare | Molotim Gabriel | 30 | 30/1/2021 | 21/01/2021 | 433.97 | op | 857 | 17/02/2021 | 433.97 | 18 |
| 154 | 269 | 20/1/2021 | 210066222 | 20/1/2021 | 523.60 | APA NOVA | taxa emitere acord preluare | Exploatare | Molotim Gabriel | 15 | 4/2/2021 | 21/01/2021 | 523.60 | op | 84 | 22/01/2021 | 523.60 | 0 |
| 155 | 268 | 20/1/2021 | 210066220 | 20/1/2021 | 209.44 | APA NOVA | analiza dosar acord preluare | Exploatare | Molotim Gabriel | 15 | 4/2/2021 | 21/01/2021 | 209.44 | op | 84 | 22/01/2021 | 209.44 | 0 |
| 156 | 168 | 20/1/2021 | 1250080609 | 18/12/2020 | 65.68 | C.N.C.F. CFR SA | penalitati | Exploatare | Molotim Gabriel | 30 | 18/1/2021 | 22/01/2021 | 65.68 | oc | 1/996 | 15/02/2021 | 65.68 | 28 |
| 157 | 167 | 20/1/2021 | 1250080608 | 18/12/2020 | 106.53 | C.N.C.F. CFR SA | penalitati | Exploatare | Molotim Gabriel | 30 | 18/1/2021 | 22/01/2021 | 106.53 | oc | 1/996 | 15/02/2021 | 106.53 | 28 |
| 158 | 166 | 20/1/2021 | 1250080560 | 18/12/2020 | 663.28 | C.N.C.F. CFR SA | canal | Exploatare | Molotim Gabriel | 20 | 15/1/2021 | 22/01/2021 | 663.28 | oc | E5/213 | 04/02/2021 | 663.28 | 20 |
| 159 | 165 | 20/1/2021 | 1230013226 | 18/12/2020 | 1072.07 | C.N.C.F. CFR SA | apa | Exploatare | Molotim Gabriel | 20 | 15/1/2021 | 22/01/2021 | 1072.07 | oc | E5/213 | 04/02/2021 | 1072.07 | 20 |
| 160 | 169 | 20/1/2021 | 1401115146 | 21/12/2020 | 11070.20 | C.N.C.F. CFR SA | energie electrica | Exploatare | Molotim Gabriel | 10 | 31/12/2020 | 22/01/2021 | 11070.20 | op | 1512 | 07/04/2021 | 11070.20 | 97 |
| 161 | 154 | 21/1/2021 | 52 | 18/1/2021 | 2975.00 | FONIC IMPEX SRL | lavete | Exploatare | Molotim Gabriel | 30 | 17/2/2021 | 22/01/2021 | 2975.00 | op | 479 | 27/4/2021 | 2975.00 | 69 |
| 162 | 552 | 22/1/2021 | 0377 | 20/1/2021 | 79.89 | Select Print | buletin avizare | Exploatare | Marin Viorel | 60 | 21/3/2021 | 22/01/2021 | 79.89 | op | 204 | 13/04/2021 | 79.89 | 23 |
| 163 | 162 | 25/1/2021 | 210015163 | 14/1/2021 | 10741.77 | APA NOVA | apa | Exploatare | Molotim Gabriel | 15 | 29/1/2021 | 25/01/2021 | 10741.77 | op | 870 | 23/02/2021 | 10741.77 | 25 |
| 164 | 161 | 25/1/2021 | 210015144 | 14/1/2021 | 11630.82 | APA NOVA | apa | Exploatare | Molotim Gabriel | 15 | 29/1/2021 | 25/01/2021 | 11630.82 | op | 869 | 23/02/2021 | 11630.82 | 0 |
| 165 | 160 | 25/1/2021 | 13752121 | 4/1/2021 | 320.59 | LA FANTANA | abonament apa | Exploatare | Molotim Gabriel | 30 | 3/2/2021 | 25/01/2021 | 320.59 | op | 605 | 19/05/2021 | 320.59 | 105 |
| 166 | 167 | 25/1/2021 | 5 | 21/1/2021 | 900.83 | FAMI SRL | revizie si calibrare distribuitor motorina | Exploatare | Molotim Gabriel | 30 | 20/2/2021 | 25/01/2021 | 900.83 | op | 210 | 03/02/2021 | 900.83 | 0 |
| 167 | 223 | 25/1/2021 | 2 | 15/1/2021 | 19709.67 | BISERCONSTRUCTFAB SRL | lucrari linii | Exploatare | Molotim Gabriel | 30 | 14/2/2021 | 26/01/2021 | 19709.67 | op | 475 | 27/4/2021 | 19709.67 | 72 |
| 168 | 224 | 25/1/2021 | 152268 | 11/1/2021 | 318.77 | AFER | actualizare permis de mecanic | Exploatare | Molotim Gabriel | 30 | 10/2/2021 | 26/01/2021 | 318.77 | op | 80 | 20/1/2021 | 318.77 | 0 |
| 169 | 158 | 21/1/2021 | 399 | 21/1/2021 | 4760.00 | AMOZ TRADE SRL | arc contactor linie | Exploatare | Molotim Gabriel | 30 | 20/2/2021 | 26/01/2021 | 4760.00 | op | 310 | 17/3/2021 | 4760.00 | 25 |
| 170 | 553 | 26/1/2021 | 21-0110 | 22/1/2021 | 20357.57 | Lukoil Lubricants East Europe | ulei M25 | Exploatare | Marin Viorel | 60 | 23/3/2021 | 26/01/2021 | 20357.57 | op | 310 | 17/3/2021 | 4760.00 | 25 |
| 171 | 77 | 26/1/2021 | 1266960 | 25/1/2021 | 19236.35 | BANCA COMERCIALA ROMANA | colectare transport si depunere valori banesti | Exploatare | Popescu Oana | 60 | 26/3/2021 | 26/01/2021 | 19236.35 | op | 1900 | 20/4/2021 | 19236.35 | 25 |
| 172 | 554 | 27/1/2021 | 11809 | 22/1/2021 | 660.00 | Banariu Vadra | contactor | Exploatare | Marin Viorel | 0 | 22/1/2021 | 27/01/2021 | 660.00 | bf | 16 | 22/01/2021 | 660.00 | 0 |
| 173 | 555 | 27/1/2021 | 122073 | 20/1/2021 | 493.03 | Arc Brasov | multimetru | Exploatare | Marin Viorel | 0 | 20/1/2021 | 27/01/2021 | 493.03 | decont | 8d | 20/01/2021 | 493.03 | 0 |
| 174 | 556 | 28/1/2021 | 10138490032A | 31/12/2020 | 63352.56 | Engie | gaze | Exploatare | Marin Viorel | 32 | 1/2/2021 | 27/03/2021 | 63352.56 | op | 452/484/842/862/933/1358/1990 | 06/05/2021 | 63352.56 | 94 |
| 175 | 381 | 5/2/2021 | 36416581 | 27/1/2021 | 100.03 | MOL ROMANIA PETROLEUM PRODUCTS | benzina | Exploatare | Molotim Gabriel | 60 | 27/03/2021 | 27/03/2021 | 100.03 | bf | 4 | 27/01/2021 | 100.03 | 0 |
| 176 | 557 | 29/1/2021 | 1002018743 | 28/1/2021 | 4150.01 | Clemans Al-Glass | geam securizat | Exploatare | Marin Viorel | 0 | 28/1/2021 | 28/01/2021 | 4150.01 | op | 67 | 01/02/2021 | 4150.01 | 4 |
| 177 | 48 | 28/1/2021 | 4734 | 22/1/2021 | 12059.04 | ICPE SAERP SA | reparatie sursa | Exploatare | Matei Anton Vasile | 60 | 23/3/2021 | 28/01/2021 | 12059.04 | op | 413 | 27/4/2021 | 12059.04 | 35 |
| 178 | 52 | 28/1/2021 | 00002576 | 28/1/2021 | 7.10 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | 60 | 28/1/2021 | 28/01/2021 | 7.10 | chitanta | 00002576 | 28/1/2021 | 7.10 | 0 |
| 179 | 53 | 28/1/2021 | 00002577 | 28/1/2021 | 14.90 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | 60 | 28/1/2021 | 28/01/2021 | 14.90 | chitanta | 00002577 | 28/1/2021 | 14.90 | 0 |
| 180 | 51 | 28/1/2021 | 7 | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|-------------|------------|-----------|--------------------------------|------------------------------------|------------|--------------------|-----------|------------|------------|-----------|------------|-------------|------------|----------|-----|
| 245 | BC41/6/135 | 4/2/2021 | 1250081087 | 25/1/2021 | 6080.83 | CNCF CFR SA | hidrofor | Exploatare | Talpigia Iuliana | 15/2/2021 | 04/03/2021 | 6080.83 | protocol | BC42/7/103 | 4/3/2021 | 6080.83 | 17 | |
| 246 | BC41/6/136 | 4/2/2021 | 1250081207 | 26/1/2021 | 17424.17 | CNCF CFR SA | eng.term. | Exploatare | Talpigia Iuliana | 15/2/2021 | 04/03/2021 | 17424.17 | protocol | BC42/7/103 | 4/3/2021 | 17424.17 | 17 | |
| 247 | BC41/6/137 | 4/2/2021 | 1250081089 | 25/1/2021 | 9922.55 | CNCF CFR SA | gunoi | Exploatare | Talpigia Iuliana | 15/2/2021 | 04/03/2021 | 9922.55 | protocol | BC42/7/103 | 4/3/2021 | 9922.55 | 17 | |
| 248 | BC41/6/138 | 4/2/2021 | 1250081208 | 26/1/2021 | 3099.36 | CNCF CFR SA | gaze | Exploatare | Talpigia Iuliana | 28/2/2021 | 04/03/2021 | 3099.36 | protocol | BC42/7/103 | 4/3/2021 | 3099.36 | 4 | |
| 249 | BC41/6/139 | 4/2/2021 | 1250081088 | 25/1/2021 | 3916.74 | CNCF CFR SA | vidanjare | Exploatare | Talpigia Iuliana | 15/2/2021 | 04/03/2021 | 3916.74 | protocol | BC42/7/103 | 4/3/2021 | 3916.74 | 17 | |
| 250 | 65 | 4/2/2021 | 5925 | 31/1/2021 | 110222.17 | EURO CONSTRUCT SA | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 1/4/2021 | 04/02/2021 | 110222.17 | | | | | |
| 251 | 62 | 4/2/2021 | 00001483 | 2/2/2021 | 7.10 | POSTA ROMANA | corespondenta | Exploatare | Matei Anton Vasile | | 2/2/2021 | 04/02/2021 | 7.10 | chitanta | 1483 | 4/2/2021 | 7.10 | 0 |
| 252 | BC41/4/141 | 4/2/2021 | 14415 | 31/1/2021 | 762.55 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Coman Adrian | 60 | 2/4/2021 | 04/02/2021 | 762.55 | op | 1928 | 26/04/2021 | 762.55 | 24 |
| 253 | BC41/4/143 | 4/2/2021 | 2223 | 31/1/2021 | 5690.59 | OZON SERV SRL | salubritate dormitoare | Exploatare | Coman Adrian | 60 | 3/4/2021 | 04/02/2021 | 5690.59 | op | 2458 | 25/05/2021 | 5690.59 | 52 |
| 254 | BC41/4/144 | 4/2/2021 | 2228 | 1/2/2021 | 23801.13 | OZON SERV SRL | salubritate dormitoare | Exploatare | Soare Bogdan | 60 | 4/4/2021 | 04/02/2021 | 23801.13 | op | 2458 | 25/05/2021 | 23801.13 | 51 |
| 255 | 256 | 4/2/2021 | 10 | 21/1/2021 | 446.25 | CNCIR SA | avans macara | Exploatare | Molotim Gabriel | 30 | 20/2/2021 | 04/02/2021 | 446.25 | op | 85 | 22/01/2021 | 446.25 | 0 |
| 256 | 257 | 4/2/2021 | 9 | 21/1/2021 | 892.50 | CNCIR SA | avans macara | Exploatare | Molotim Gabriel | 30 | 20/2/2021 | 04/02/2021 | 892.50 | op | 85 | 22/01/2021 | 892.50 | 0 |
| 257 | 282 | 29/1/2021 | 1401115935 | 27/1/2021 | 16408.67 | C.N.C.F. CFR SA | energie electrica | Exploatare | Molotim Gabriel | 10 | 3/2/2021 | 04/02/2021 | 16408.67 | oc | 23968 | 25/05/2021 | 16408.67 | 111 |
| 258 | 362 | 5/2/2021 | 1379 | 4/2/2021 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 05/02/2021 | 7.80 | chitanta | 2664 | 04/02/2021 | 7.80 | 0 |
| 259 | 571 | 4/2/2021 | 40904063 | 3/2/2021 | 3509.42 | MOL ROMANIA PETROLEUM PRODUCTS | rovinietate | Exploatare | Molotim Gabriel | | | 05/02/2021 | 3509.42 | bf | 208 | 03/02/2021 | 3509.42 | 0 |
| 260 | 358 | 5/2/2021 | 682 | 4/2/2021 | 63.90 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 05/02/2021 | 63.90 | chitanta | 1025 | 04/02/2021 | 63.90 | 0 |
| 261 | 359 | 5/2/2021 | 681 | 4/2/2021 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 05/02/2021 | 7.10 | chitanta | 1024 | 04/02/2021 | 7.10 | 0 |
| 262 | BC41/6/105 | 1/2/2021 | 1401115960 | 27/1/2021 | 2189.11 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | 10 | 6/2/2021 | 05/02/2021 | 2189.11 | protocol | BC42/7/103 | 4/3/2021 | 2189.11 | 26 |
| 263 | BC41/6/107 | 1/2/2021 | 1401115963 | 27/1/2021 | 110.92 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | 10 | 6/2/2021 | 05/02/2021 | 110.92 | protocol | BC42/7/103 | 4/3/2021 | 110.92 | 26 |
| 264 | BC41/6/142 | 4/2/2021 | 63061 | 3/2/2021 | 238.00 | GEI Palat CFR | inchiriere sala | Exploatare | Talpigia Iuliana | | 5/3/2021 | 05/02/2021 | 238.00 | op | 1370 | 16/3/2021 | 238.00 | 11 |
| 265 | BC41/6/145 | 5/2/2021 | 104761.21 | 28/1/2021 | 990.78 | Electrificare | lucrari cf deviz | Exploatare | Petcu Victor | | 28/3/2021 | 05/02/2021 | 990.78 | oc | 22719 | 26/4/2021 | 990.78 | 29 |
| 266 | 378 | 5/2/2021 | 974 | 5/2/2021 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 08/02/2021 | 7.10 | chitanta | 1963 | 05/02/2021 | 7.10 | 0 |
| 267 | 379 | 5/2/2021 | 973 | 5/2/2021 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 08/02/2021 | 7.10 | chitanta | 1962 | 05/02/2021 | 7.10 | 0 |
| 268 | 376 | 5/2/2021 | 878 | 2/2/2021 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 08/02/2021 | 7.10 | chitanta | 1770 | 02/02/2021 | 7.10 | 0 |
| 269 | 377 | 5/2/2021 | 879 | 2/1/2021 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 08/02/2021 | 7.10 | chitanta | 1771 | 02/02/2021 | 7.10 | 0 |
| 270 | BC41/6/89 | 1/2/2021 | 1401115943 | 27/1/2021 | 62.26 | CNCF CFR SA | en.el. | Exploatare | Maican Andrei | | 6/2/2021 | 08/02/2021 | 62.26 | protocol | | 4/3/2021 | 62.26 | 26 |
| 271 | BC41/6/90 | 1/2/2021 | 1401115945 | 27/1/2021 | 318.60 | CNCF CFR SA | en.el. | Exploatare | Maican Andrei | 10 | 6/2/2021 | 08/02/2021 | 318.60 | protocol | | 4/3/2021 | 318.60 | 26 |
| 272 | BC41/6/91 | 1/2/2021 | 1401115946 | 27/1/2021 | 1065.52 | CNCF CFR SA | en.el. | Exploatare | Maican Andrei | 10 | 6/2/2021 | 08/02/2021 | 1065.52 | protocol | | 4/3/2021 | 1065.52 | 26 |
| 273 | BC41/6/92 | 1/2/2021 | 1401115947 | 27/1/2021 | 27702.15 | CNCF CFR SA | en.el. | Exploatare | Maican Andrei | 10 | 6/2/2021 | 08/02/2021 | 27702.15 | oc | 23968 | 25/5/2021 | 27702.15 | 108 |
| 274 | BC41/6/94 | 1/2/2021 | 1401115949 | 27/1/2021 | 24854.07 | CNCF CFR SA | en.el. | Exploatare | Maican Andrei | 10 | 6/2/2021 | 08/02/2021 | 24854.07 | oc | 23968 | 25/5/2021 | 24854.07 | 108 |
| 275 | BC41/6/96 | 1/2/2021 | 1401115951 | 27/1/2021 | 1586.87 | CNCF CFR SA | en.el. | Exploatare | Maican Andrei | 10 | 6/2/2021 | 08/02/2021 | 1586.87 | protocol | BC42/7/103 | 4/3/2021 | 1586.87 | 26 |
| 276 | BC41/6/97 | 1/2/2021 | 1401115952 | 27/1/2021 | 2959.92 | CNCF CFR SA | en.el. | Exploatare | Maican Andrei | 10 | 6/2/2021 | 08/02/2021 | 2959.92 | protocol | BC42/7/103 | 4/3/2021 | 2959.92 | 26 |
| 277 | BC41/6/108 | 1/2/2021 | 1401115964 | 27/1/2021 | 53.00 | CNCF CFR SA | en.el. | Exploatare | Maican Andrei | 10 | 6/2/2021 | 08/02/2021 | 53.00 | protocol | BC42/7/103 | 4/3/2021 | 53.00 | 26 |
| 278 | 73 | 9/2/2021 | 298634 | 8/2/2021 | 416.60 | SEA ROMANIA SRL | materiale | Exploatare | Matei Anton Vasile | | 9/2/2021 | 08/02/2021 | 416.60 | op | 25 | 8/2/2021 | 416.60 | 0 |
| 279 | 13 | 9/2/2021 | 2077 | 2/2/2021 | 262.89 | MOPEKA IMPEX | Detergent | Exploatare | Manaila Magdalena | 60 | 3/4/2021 | 09/02/2021 | 262.89 | op | 2384 | 19/5/2021 | 262.89 | 46 |
| 280 | 14 | 9/2/2021 | 2079 | 2/2/2021 | 168.60 | MOPEKA IMPEX | Detergent | Exploatare | Maican Andrei | 60 | 3/4/2021 | 09/02/2021 | 168.60 | op | 2384 | 19/5/2021 | 168.60 | 46 |
| 281 | 75 | 9/2/2021 | 54005183334 | 9/2/2021 | 145.08 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | | 9/2/2021 | 09/02/2021 | 145.08 | decont | 0034 | 9/2/2021 | 145.08 | 0 |
| 282 | 240 | 9/2/2021 | 30001806 | 3/2/2021 | 45,767.20 | VFU PASCANI | lucrari cu subsalamburile si piese | Exploatare | Matei Anton Vasile | 60 | 10/4/2021 | 09/02/2021 | 45,767.20 | | | | | |
| 283 | 15 | 10/2/2021 | 54939 | 5/2/2021 | 3,959.27 | DINALUCRI | Cartuse | Exploatare | Iorga Brândusa | 60 | 6/4/2021 | 10/02/2021 | 3,959.27 | | | | | |
| 284 | BC41/4/155 | 10/2/2021 | 2231 | 4/2/2021 | 14500.46 | SC OZON SERV SRL | salubritate vagoane | Exploatare | Voinoiu Toma | | 5/4/2021 | 10/02/2021 | 14500.46 | oc | BC 42/7/226 | 7/5/2021 | 14500.46 | 32 |
| 285 | BC41/4/156 | 10/2/2021 | 2232 | 5/2/2021 | 3141.92 | SC OZON SERV SRL | salubritate vagoane | Exploatare | Ciocan Marian | 60 | 6/4/2021 | 10/02/2021 | 3141.92 | op | 2458 | 25/5/2021 | 3141.92 | 49 |
| 286 | BC41/4/157 | 10/2/2021 | 2233 | 5/2/2021 | 6249.05 | SC OZON SERV SRL | salubritate vagoane | Exploatare | Pavelescu Angelica | 60 | 6/4/2021 | 10/02/2021 | 6249.05 | op | 2458 | 25/5/2021 | 6249.05 | 49 |
| 287 | BC41/4/165 | 10/2/2021 | 2224 | 8/2/2021 | 5648.22 | SC OZON SERV SRL | salubritate vagoane | Exploatare | Nicolae Simona | 60 | 9/4/2021 | 10/02/2021 | 5648.22 | op | 2458 | 25/5/2021 | 5648.22 | 46 |
| 288 | 78 | 10/2/2021 | 298921 | 10/2/2021 | 139.42 | Sea Romania srl | materiale | Exploatare | Matei Anton Vasile | | 10/2/2021 | 10/02/2021 | 139.42 | op | 337 | 10/2/2021 | 139.42 | 0 |
| 289 | 76 | 10/2/2021 | 0000052006 | 9/2/2021 | 263.78 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 11/4/2021 | 10/02/2021 | 263.78 | | | | | |
| 290 | 241 | 10/2/2021 | 30001807 | 4/2/2021 | 67,120.24 | VFU PASCANI | lucrari cu subsalamburile si piese | Exploatare | Matei Anton Vasile | 60 | 11/4/2021 | 10/02/2021 | 67,120.24 | | | | | |
| 291 | 77 | 10/2/2021 | 42229619 | 10/2/2021 | 29.75 | CARGUS SRL | CURIERAT | Exploatare | Matei Anton Vasile | | 10/2/2021 | 10/02/2021 | 29.75 | decont | 0001 | 10/2/2021 | 29.75 | 0 |
| 292 | 403 | 10/02/2021 | 1596 | 09/02/2021 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 10/02/2021 | 7.80 | chitanta | 3065 | 09/02/2021 | 7.80 | 0 |
| 293 | BC41/8/150 | 9/2/2021 | 12774 | 8/2/2021 | 8,817.42 | SC DRIFT | serv.auto | Exploatare | Manaila Magdalena | 60 | 9/4/2021 | 10/02/2021 | 8,817.42 | op | 2382 | 19/5/2021 | 8,817.42 | 40 |
| 294 | BC41/8/151 | 9/2/2021 | 12775 | 8/2/2021 | 1,179.05 | SC DRIFT | serv.auto | Exploatare | Manaila Magdalena | 60 | 9/4/2021 | 10/02/2021 | 1,179.05 | op | 2453 | 25/5/2021 | 1,179.05 | 46 |
| 295 | BC41/8/147 | 9/2/2021 | 00000069 | 1/2/2021 | 1,392.10 | Posta Romana | chirie | Exploatare | Talpigia Iuliana | 15 | 16/2/2021 | 10/02/2021 | 1,392.10 | op | 1352 | 16/3/2021 | 1,392.10 | 28 |
| 296 | BC41/8/140 | 4/2/2021 | 6062 | 1/2/2021 | 3,935.01 | Titan Shopping | chirie | Exploatare | Talpigia Iuliana | 10 | 10/2/2021 | 10/02/2021 | 3,935.01 | op | 859 | 17/2/2021 | 3,935.01 | 7 |
| 297 | 16 | 11/2/2021 | 2078 | 2/2/2021 | 238.91 | MOPEKA IMPEX | Detergent | Exploatare | Soare Bogdan | 60 | 3/4/2021 | 11/02/2021 | 238.91 | | | | | |
| 298 | 22 | 5/3/2021 | 2642 | 10/2/2021 | 6,925.80 | K-EUCOM TRADING | masti | Exploatare | Manaila Magdalena | 60 | 10/4/2021 | 10/2/2021 | 6,925.80 | | | | | |
| 299 | 79 | 11/2/2021 | 2644 | 10/2/2021 | 714.00 | K-EUCOM TRADING | masca protectie | Exploatare | Matei Anton Vasile | 60 | 12/4/2021 | 11/02/2021 | 714.00 | | | | | |
| 300 | BC41/6/152 | 9/2/2021 | 202110189 | 5/2/2021 | 1.69 | Telecomunicatii | penalitati | Exploatare | Onea Emilia | | | 12/02/2021 | 1.69 | | | | | |
| 301 | BC41/6/153 | 9/2/2021 | 202110190 | 5/2/2021 | 214.27 | Telecomunicatii | penalitati | Exploatare | Onea Emilia | | | 12/02/2021 | 214.27 | | | | | |
| 302 | BC41/6/154 | 9/2/2021 | 63068 | 9/2/2021 | 119.00 | GEI Palat CFR | inchiriere sala | Exploatare | Talpigia Iuliana | | 11/3/2021 | 12/02/2021 | 119.00 | op | 1370 | 18/3/2021 | 119.00 | 7 |
| 303 | BC41/6/166 | 11/2/2021 | 202110174 | 5/2/2021 | 843.71 | Telecomunicatii | radiotelefon | Exploatare | Talpigia Iuliana | | 26/2/2021 | 12/02/2021 | 843.71 | op | 2009 | 10/5/2021 | 843.71 | 73 |
| 304 | BC41/6/167 | 11/2/2021 | 202110186 | 5/2/2021 | 29,685.34 | Telecomunicatii | serv.telec | Exploatare | Talpigia Iuliana | | 7/3/2021 | 12/02/2021 | 29,685.34 | | | | | |
| 305 | BC41/6/168 | 12/2/2021 | 7585 | 12/2/2021 | 5,220.16 | SNTFM CFR MARFA | inchiriere vagon | Exploatare | Manaila Magdalena | | 12/2/2021 | 12/02/2021 | 5,220.16 | op | 497 | 12/2/2021 | 5,220.16 | 0 |
| 306 | 449 | 12/2/2021 | 14820 | 05/02/2021 | 110.08 | KROGOLD INDUSTRIES SRL | sare tablete | Exploatare | Molotim Gabriel | 30 | 04/03/2021 | 12/02/2021 | 110.08 | chitanta | 29/6806 | 5/2/2021 | 110.08 | 0 |
| 307 | 265 | 12/2/2021 | 694 | 2/2/2021 | 38,618.20 | SC 11 FRANGERS SRL | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 3/4/2021 | 12/02/2021 | 38,618.20 | | | | | |

| | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|-------------|------------|------------|-----------------------------|---|------------|--------------------|----|------------|------------|------------|----------|------------|------------|------------|----|
| 371 | 1005 | 19/02/2021 | 170191977 | 16/02/2021 | 224.2 | Leroy Merlin | aplica ovala | Exploatare | Marin Viorel | 0 | 16/02/2021 | 19/02/2021 | 224.2 | bf | 64 | 16/02/2021 | 224.2 | 0 |
| 372 | 979 | 18/02/2021 | 210002440 | 31/01/2021 | 14641.42 | Veolia | energie termica | Exploatare | Marin Viorel | 24 | 24/02/2021 | 19/02/2021 | 14641.42 | op | 1474/1901 | 20/04/2021 | 14641.42 | 55 |
| 373 | 539 | 22/02/2021 | 1013 | 15/02/2021 | 430.36 | CESIVO SRL | becuri | Exploatare | Molotim Gabriel | 30 | 15/03/2021 | 22/02/2021 | 430.36 | op | 510 | 11/05/2021 | 430.36 | 57 |
| 374 | 541 | 22/02/2021 | 1014 | 15/02/2021 | 250.50 | CESIVO SRL | cablu MYF | Exploatare | Molotim Gabriel | 30 | 15/03/2021 | 22/02/2021 | 250.50 | op | 510 | 11/05/2021 | 250.50 | 57 |
| 375 | 540 | 22/02/2021 | 2101717 | 16/02/2021 | 2,227.68 | DNS BIROTICA SRL | hartie copiator | Exploatare | Molotim Gabriel | 30 | 16/03/2021 | 22/02/2021 | 2,227.68 | op | 601 | 19/05/2021 | 2,227.68 | 64 |
| 376 | 542 | 22/02/2021 | 10224547848 | 31/01/2021 | 298,061.29 | ENGIE | gaze | Exploatare | Molotim Gabriel | 30 | 01/03/2021 | 22/02/2021 | 298,061.29 | op | 1996/2010 | 10/05/2021 | 298,061.29 | 70 |
| 377 | 543 | 22/02/2021 | 10224547849 | 31/01/2021 | 76,668.22 | ENGIE | gaze | Exploatare | Molotim Gabriel | 30 | 01/03/2021 | 22/02/2021 | 76,668.22 | op | 2011/2017 | 11/05/2021 | 76,668.22 | 71 |
| 378 | 544 | 22/02/2021 | 210147159 | 12/02/2021 | 9,651.24 | APA NOVA | apa | Exploatare | Molotim Gabriel | 15 | 28/02/2021 | 22/02/2021 | 9,651.24 | op | 464 | 21/04/2021 | 9,651.24 | 52 |
| 379 | 545 | 22/02/2021 | 210147205 | 12/02/2021 | 9,657.80 | APA NOVA | apa | Exploatare | Molotim Gabriel | 15 | 28/02/2021 | 22/02/2021 | 9,657.80 | op | 465 | 21/04/2021 | 9,657.80 | 52 |
| 380 | 547 | 22/02/2021 | 104773_21 | 12/02/2021 | 230.83 | ELECTRIFICARE CFR SA | penalitati | Exploatare | Molotim Gabriel | 60 | 12/04/2021 | 22/02/2021 | 230.83 | op | | | | |
| 381 | 548 | 22/02/2021 | 430 | 29/01/2021 | 7,711.15 | S.N.T.F.M. CFR MARA SA | c/val deviz | Exploatare | Molotim Gabriel | 30 | 28/02/2021 | 22/02/2021 | 7,711.15 | oc | 21365 | 01/04/2021 | 7,711.15 | 32 |
| 382 | 1029 | 22/02/2021 | 9554619052 | 16/02/2021 | 64652.92 | Electrica furnizare | energie electrica | Exploatare | Bicu Gabriel | 10 | 26/02/2021 | 22/02/2021 | 64652.92 | op | 1794 | 15/04/2021 | 64652.92 | 48 |
| 383 | 90 | 22/2/2021 | 5959 | 18/2/2021 | 105,443.05 | EURO CONSTRUCT SA | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 19/4/2021 | 22/02/2021 | 105,443.05 | op | | | | |
| 384 | 374 | 19/02/2021 | 10042 | 04/02/2021 | 10,221.49 | SYMPHATHY SERVICE SRL | rep.radiator racire ulei | Exploatare | Molotim Gabriel | 60 | 04/04/2021 | 22/02/2021 | 10,221.49 | op | | | | |
| 385 | 532 | 19/02/2021 | 1042 | 19/02/2021 | 14.20 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 22/02/2021 | 14.20 | chitanta | 1542 | 19/02/2021 | 14.20 | 0 |
| 386 | 91 | 22/2/2021 | 49859 | 22/2/2021 | 875.66 | IZOCOLOR | EMAIL | Exploatare | Matei Anton Vasile | 30 | 24/3/2021 | 22/02/2021 | 875.66 | op | 286 | 08/04/2021 | 875.66 | 15 |
| 387 | 91 | 23/2/2021 | 9965182 | 15/2/2021 | 284.52 | ROSAL GRUP SA | salubritate vagoane | Exploatare | Matei Anton Vasile | 30 | 17/3/2021 | 23/02/2021 | 284.52 | op | 1379 | 22/3/2021 | 284.52 | 5 |
| 388 | 552 | 23/02/2021 | 31296 | 15/02/2021 | 563.46 | PROFLEX SRL | furtun hidraulic | Exploatare | Molotim Gabriel | 30 | 15/03/2021 | 23/02/2021 | 563.46 | op | 512 | 12/5/2021 | 563.46 | 58 |
| 389 | 551 | 23/02/2021 | 402 | 18/02/2021 | 334.94 | SELECT PRINT SRL | buletine de avizare | Exploatare | Molotim Gabriel | 60 | 19/04/2021 | 23/02/2021 | 334.94 | op | 496 | 5/5/2021 | 334.94 | 16 |
| 390 | 557 | 23/02/2021 | 9510 | 19/02/2021 | 1,139.80 | F&F SERVICE DE CALITATE SRL | rozeta wc | Exploatare | Molotim Gabriel | 30 | 19/03/2021 | 23/02/2021 | 1,139.80 | op | 607 | 19/5/2021 | 1,139.80 | 61 |
| 391 | 565 | 23/02/2021 | 153612 | 11/02/2021 | 406.04 | AFER | viza periodica | Exploatare | Molotim Gabriel | 30 | 11/03/2021 | 23/02/2021 | 406.04 | op | 191 | 18/2/2021 | 406.04 | 0 |
| 392 | 564 | 23/02/2021 | 153624 | 11/02/2021 | 2,784.25 | AFER | examinare in vederea atestarii | Exploatare | Molotim Gabriel | 5 | 28/02/2021 | 23/02/2021 | 2,784.25 | op | 191 | 18/2/2021 | 2,784.25 | 0 |
| 393 | 977 | 18/02/2021 | 000433 | 29/01/2021 | 3911.49 | SNTFM MARFA | remizare lom. | Exploatare | Marin Viorel | 30 | 28/02/2021 | 23/02/2021 | 3911.49 | oc | 21365 | 01/04/2021 | 3911.49 | 0 |
| 394 | 554 | 23/02/2021 | 2151 | 22/02/2021 | 10.70 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 23/02/2021 | 10.70 | chitanta | 4210 | 22/02/2021 | 10.70 | 0 |
| 395 | 555 | 23/02/2021 | 2152 | 22/02/2021 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 23/02/2021 | 7.10 | chitanta | 4211 | 22/02/2021 | 7.10 | 0 |
| 396 | 94 | 23/2/2021 | 898 | 23/2/2021 | 102.50 | CONEX Electronic srl | materiale | Exploatare | Matei Anton Vasile | | 23/2/2021 | 23/02/2021 | 102.50 | decont | 7 | 23/02/2021 | 102.50 | 0 |
| 397 | 93 | 23/2/2021 | 020110373 | 23/2/2021 | 289.86 | EUROVIAL | materiale | Exploatare | Matei Anton Vasile | | 23/2/2021 | 23/02/2021 | 289.86 | decont | 20210134 | 23/02/2021 | 289.86 | 0 |
| 398 | 556 | 23/02/2021 | 2153 | 22/02/2021 | 7.10 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 23/02/2021 | 7.10 | chitanta | 4212 | 22/02/2021 | 7.10 | 0 |
| 399 | 1177 | 09/03/2021 | 154277 | 26/02/2021 | 7308.83 | Afer | autorizatie | Exploatare | Marin Viorel | 0 | 26/02/2021 | 23/02/2021 | 7308.83 | op | 117 | 24/02/2021 | 7308.83 | 0 |
| 400 | 21 | 23/2/2021 | 10121 | 15/2/2021 | 1,228.68 | MOBILIS | acumulatori | Exploatare | Mizgai Gabriel | 30 | 16/3/2021 | 23/02/2021 | 1,228.68 | op | | | | |
| 401 | 592 | 25/02/2021 | 73 | 19/02/2021 | 2,023.00 | GISAR CONSULTING SRL | documentatie pt autorizatie gospodarire ape | Exploatare | Molotim Gabriel | 30 | 19/03/2021 | 24/02/2021 | 2,023.00 | op | 506 | 11/5/2021 | 2,023.00 | 53 |
| 402 | 1011 | 24/02/2021 | 0403 | 18/02/2021 | 80.39 | SELECT PRINT | buletin avizare | Exploatare | Marin Viorel | 60 | 19/04/2021 | 24/02/2021 | 80.39 | op | | | | |
| 403 | 1107 | 24/02/2021 | 4043 | 19/02/2021 | 1023.00 | Mas Trad instal | contor apa | Exploatare | Marin Viorel | 0 | 19/02/2021 | 24/02/2021 | 1023.00 | chitanta | 188 | 19/02/2021 | 1023.00 | 0 |
| 404 | 1109 | 24/02/2021 | 2055 | 18/02/2021 | 771.12 | Geola prod | garnituri | Exploatare | Marin Viorel | 30 | 20/03/2021 | 24/02/2021 | 771.12 | op | 203 | 01/04/2021 | 771.12 | 12 |
| 405 | 95 | 24/2/2021 | 54010113451 | 24/2/2021 | 207.20 | DEDEMAN | DISC | Exploatare | Matei Anton Vasile | | 24/2/2021 | 24/02/2021 | 207.20 | decont | 52 | 24/2/2021 | 207.20 | 0 |
| 406 | BC41/6/205 | 24/2/2021 | 21015 | 22/2/2021 | 14,789.34 | GEI Palat CFR | intretinere | Exploatare | Talpigia Iuliana | | 31/3/2021 | 25/02/2021 | 14,789.34 | op | 1902 | 20/04/2021 | 14,789.34 | 20 |
| 407 | BC41/6/206 | 24/2/2021 | 21077 | 22/2/2021 | 21,321.94 | GEI Palat CFR | chirie spatii | Exploatare | Talpigia Iuliana | | 31/3/2021 | 25/02/2021 | 21,321.94 | op | 1902 | 20/04/2021 | 21,321.94 | 20 |
| 408 | BC41/6/207 | 24/2/2021 | 63121 | 22/2/2021 | 900.00 | GEI Palat CFR | chirie parcare | Exploatare | Talpigia Iuliana | | 31/3/2021 | 25/02/2021 | 900.00 | op | 1902 | 20/04/2021 | 900.00 | 20 |
| 409 | 581 | 25/02/2021 | 1155 | 24/02/2021 | 7.80 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 25/02/2021 | 7.80 | chitanta | 1720 | 24/02/2021 | 7.80 | 0 |
| 410 | 1013 | 25/02/2021 | 92100498 | 22/02/2021 | 240 | CENAFER | eliberare aviz | Exploatare | Marin Viorel | 0 | 22/02/2021 | 25/02/2021 | 240 | op | 118 | 26/02/2021 | 240.00 | 4 |
| 411 | 1033 | 25/02/2021 | 315 | 15/02/2021 | 39666.27 | Met Dad Group | contactor | Exploatare | Marin Viorel | 58 | 14/04/2021 | 25/02/2021 | 39666.27 | op | | | | |
| 412 | 1031 | 25/02/2021 | 2517 | 17/02/2021 | 368.9 | Adalux | bec | Exploatare | Marin Viorel | 60 | 18/04/2021 | 25/02/2021 | 368.9 | op | 193 | 24/03/2021 | 368.9 | 0 |
| 413 | 618 | 02/03/2021 | 154109 | 24/02/2021 | 1,566.18 | AFER | verificare tehnica echipamente | Exploatare | Molotim Gabriel | 30 | 24/03/2021 | 26/02/2021 | 1,566.18 | op | 327 | 24/03/2021 | 1,566.18 | 0 |
| 414 | 619 | 02/03/2021 | 15005 | 25/02/2021 | 1,023.40 | SIMAR SA | etalonare megohmetru | Exploatare | Molotim Gabriel | | | 26/02/2021 | 1,023.40 | chitanta | 2575 | 25/02/2021 | 1,023.40 | 0 |
| 415 | 1047 | 25/02/2021 | 15841 | 25/02/2021 | 882.98 | Austing Com | stingatoare | Exploatare | Marin Viorel | 30 | 27/03/2021 | 26/02/2021 | 882.98 | op | | | | |
| 416 | BC41/8/203 | 23/2/2021 | 153859 | 17/2/2021 | 522.08 | AFER | serv.viza | Exploatare | Moise Iulia | 5 | 22/2/2021 | 26/02/2021 | 522.08 | op | 1371 | 18/3/2021 | 522.08 | 24 |
| 417 | BC41/8/203 | 23/2/2021 | 153861 | 17/2/2021 | 870.13 | AFER | serv.viza | Exploatare | Moise Iulia | 5 | 22/2/2021 | 26/02/2021 | 870.13 | op | 1371 | 18/3/2021 | 870.13 | 24 |
| 418 | BC41/8/201 | 23/2/2021 | 92100430 | 17/2/2021 | 360.00 | CENAFER | elibs av | Exploatare | Moise Iulia | 5 | 22/2/2021 | 26/02/2021 | 360.00 | op | 1372 | 18/3/2021 | 360.00 | 24 |
| 419 | BC41/8/200 | 23/2/2021 | 92100432 | 17/2/2021 | 360.00 | CENAFER | elibs av | Exploatare | Moise Iulia | 5 | 22/2/2021 | 26/02/2021 | 360.00 | op | 1372 | 18/3/2021 | 360.00 | 24 |
| 420 | BC41/8/204 | 24/2/2021 | 12100014 | 22/2/2021 | 31,238.40 | CENAFER | elibs av | Exploatare | Daniela Neacsu | 30 | 23/3/2021 | 26/02/2021 | 31,238.40 | op | 1913 | 22/4/2021 | 31,238.40 | 30 |
| 421 | BC41/8/199 | 23/2/2021 | 968 | 12/2/2021 | 21.54 | COMP.NAT.AEROP | pen | Exploatare | | | | 26/02/2021 | 21.54 | op | 983 | 10/3/2021 | 21.54 | 0 |
| 422 | BC41/8/198 | 23/2/2021 | 1047 | 15/2/2021 | 105.40 | COMP.NAT.AEROP | en.termica | Exploatare | Turcu Teodor | 15 | 3/3/2021 | 26/02/2021 | 105.40 | op | 983 | 10/3/2021 | 105.40 | 7 |
| 423 | BC41/8/208 | 25/2/2021 | 1208 | 18/2/2021 | 48.65 | COMP.NAT.AEROP | circuit local | Exploatare | Turcu Teodor | 15 | 8/3/2021 | 26/02/2021 | 48.65 | op | 983 | 10/3/2021 | 48.65 | 2 |
| 424 | BC41/8/209 | 25/2/2021 | 1200 | 18/2/2021 | 155.29 | COMP.NAT.AEROP | en.el | Exploatare | Turcu Teodor | 15 | 8/3/2021 | 26/02/2021 | 155.29 | op | 983 | 10/3/2021 | 155.29 | 2 |
| 425 | BC41/8/211 | 26/2/2021 | 21020094 | 25/2/2021 | 6,398.67 | Carrfour | chirie | Exploatare | Turcu Teodor | 5 | 2/3/2021 | 26/02/2021 | 6,398.67 | op | 1355 | 16/3/2021 | 6,398.67 | 14 |
| 426 | 381 | 26/2/2021 | 1401117073 | 24/2/2021 | 19,809.98 | CNCF CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 12 | 6/3/2021 | 26/02/2021 | 19,809.98 | oc | 23968 | 25/5/2021 | 19,809.98 | 80 |
| 427 | 556 | 26/2/2021 | 140111706 | 24/2/2021 | 1,269.02 | CNCF CFR SA | energie electrica | Exploatare | Matei Anton Vasile | 12 | 6/3/2021 | 26/02/2021 | 1,269.02 | oc | BC42/7/172 | 6/4/2021 | 1,269.02 | 31 |
| 428 | 101 | 26/2/2021 | 926502 | 26/2/2021 | 24.40 | FAN CURIER | CURIERAT | Exploatare | Matei Anton Vasile | | | 26/2/2021 | 24.40 | chitanta | 926502 | 21/2/2021 | 24.40 | 0 |
| 429 | 97 | 26/2/2021 | 21081 | 25/2/2021 | 1,309.00 | TEHNOSTAR SRL | garnitura sertar GLOVO | Exploatare | Matei Anton Vasile | 30 | 28/3/2021 | 26/02/2021 | 1,309.00 | op | 278 | 5/4/2021 | 1,309.00 | 8 |
| 430 | 99 | 26/2/2021 | 21005988 | 26/2/2021 | 198.97 | BADUC SA | materiale | Exploatare | Matei Anton Vasile | | | 26/2/2021 | 198.97 | decont | 2100598 | 26/2/2021 | 198.97 | 0 |
| 431 | 100 | 26/2/2021 | 08788 | 26/2/2021 | 600.00 | ELECTRONIC LIGHT TECH SRL | materiale | Exploatare | Matei Anton Vasile | | | 26/2/2021 | 600.00 | op | 0009 | 26/2/2021 | 600.00 | 0 |
| 432 | 98 | 26/2/2021 | 131007 | 25/2/2021 | 1,428.98 | BIO-CIRCLE SURFACE TECHNOLO | GRAFITI | Exploatare | Matei Anton Vasile | 30 | 27/3/2021 | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|--------------|------------|-----------|------------------------------|-------------------------------------|------------|--------------------|----|------------|------------|-----------|-----------------|------------------|------------|----------|----|
| 497 | BC41/6/232 | 1/3/2021 | 1401117107 | 24/2/2021 | 261.82 | CNCF CFR SA | en.el. | Exploatare | Mizgoi Gabriel | 10 | 6/3/2021 | 03/03/2021 | 261.82 | oc | 23968 | 25/5/2021 | 261.82 | 80 |
| 498 | 104 | 3/3/2021 | 9683 | 3/3/2021 | 56.00 | Electro service vl srl | robinet | Exploatare | Matei Anton Vasile | 10 | 3/3/2021 | 03/03/2021 | 56.00 | decont | 0005936 | 3/3/2021 | 56 | 0 |
| 499 | 660 | 04/03/2021 | 133120 | 25/02/2021 | 74.97 | ROCAST SRL | leg/pt cabluri | Exploatare | Molotim Gabriel | 30 | 25/03/2021 | 04/03/2021 | 74.97 | op | 590 | 18/05/2021 | 74.97 | 54 |
| 500 | 661 | 04/03/2021 | 4848 | 01/03/2021 | 8.040.06 | EURO VALVES DISTRIBUTION SRL | echipament transport biciclete | Exploatare | Molotim Gabriel | 60 | 01/05/2021 | 04/03/2021 | 8.040.06 | | | | | |
| 501 | 662 | 04/03/2021 | 630024 | 02/03/2021 | 680.68 | EMIDALE INTERNATIONAL IMPEX | arici cu adeziv | Exploatare | Molotim Gabriel | 30 | 02/04/2021 | 04/03/2021 | 680.68 | decont/chitanta | 57/314982 | 02/03/2021 | 680.68 | 0 |
| 502 | 663 | 04/03/2021 | 24226 | 03/03/2021 | 2,723.91 | ROMRADIATOARE | radiator racire | Exploatare | Molotim Gabriel | 30 | 02/04/2021 | 04/03/2021 | 2,723.91 | op | 215 | 04/03/2021 | 2723.91 | 0 |
| 503 | 109 | 4/3/2021 | 5979 | 28/2/2021 | 92,588.74 | EURO CONSTRUCT SA | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 29/4/2021 | 04/03/2021 | 92,588.74 | | | | | |
| 504 | 110 | 4/3/2021 | 540601 | 4/3/2021 | 80.00 | RATB | abonament nenominal | Exploatare | Matei Anton Vasile | 10 | 4/3/2021 | 04/03/2021 | 80.00 | bf | 127 | 5/4/2021 | 80.00 | 32 |
| 505 | 1059 | 04/03/2021 | 2021094 | 01/03/2021 | 547.4 | PRO TEHNIC | etansare inel | Exploatare | Marin Viorel | 30 | 31/03/2021 | 04/03/2021 | 547.40 | op | 244 | 21/04/2021 | 547.40 | 21 |
| 506 | BC41/6/224 | 1/3/2021 | 1401117098 | 24/2/2021 | 183.08 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 6/3/2021 | 04/03/2021 | 183.08 | oc | BC42/7/172 | 6/4/2021 | 183.08 | 31 |
| 507 | BC41/6/225 | 1/3/2021 | 1401117099 | 24/2/2021 | 56.18 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 6/3/2021 | 04/03/2021 | 56.18 | oc | BC42/7/172 | 6/4/2021 | 56.18 | 31 |
| 508 | BC41/6/226 | 1/3/2021 | 1401117100 | 24/2/2021 | 187.69 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 6/3/2021 | 04/03/2021 | 187.69 | oc | BC42/7/172 | 6/4/2021 | 187.69 | 31 |
| 509 | BC41/6/227 | 1/3/2021 | 1401117101 | 24/2/2021 | 348.99 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 6/3/2021 | 04/03/2021 | 348.99 | oc | BC42/7/172 | 6/4/2021 | 348.99 | 31 |
| 510 | BC41/6/228 | 1/3/2021 | 1401117102 | 24/2/2021 | 709.86 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 6/3/2021 | 04/03/2021 | 709.86 | oc | BC42/7/172 | 6/4/2021 | 709.86 | 31 |
| 511 | BC41/6/229 | 1/3/2021 | 1401117103 | 24/2/2021 | 107.06 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 6/3/2021 | 04/03/2021 | 107.06 | oc | BC42/7/172 | 6/4/2021 | 107.06 | 31 |
| 512 | BC41/6/230 | 1/3/2021 | 1401117104 | 24/2/2021 | 110.39 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 6/3/2021 | 04/03/2021 | 110.39 | oc | BC42/7/172 | 6/4/2021 | 110.39 | 31 |
| 513 | BC41/6/231 | 1/3/2021 | 1401117105 | 24/2/2021 | 2,222.03 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | 10 | 6/3/2021 | 04/03/2021 | 2,222.03 | oc | 23968/BC42/7/172 | 25/5/2021 | 2222.03 | 80 |
| 514 | BC41/6/233 | 1/3/2021 | 1401117108 | 24/2/2021 | 146.82 | CNCF CFR SA | en.el. | Exploatare | Ciocan Marian | 10 | 6/3/2021 | 04/03/2021 | 146.82 | oc | 23968 | 25/5/2021 | 146.82 | 80 |
| 515 | BC41/6/311 | 4/3/2021 | 1200119503 | 22/2/2021 | 131.03 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 04/03/2021 | 131.03 | | | | | |
| 516 | BC41/6/312 | 4/3/2021 | 1250081873 | 24/2/2021 | 9.78 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 04/03/2021 | 9.78 | | | | | |
| 517 | BC41/6/313 | 4/3/2021 | 1250081874 | 24/2/2021 | 5.35 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 04/03/2021 | 5.35 | | | | | |
| 518 | BC41/6/314 | 4/3/2021 | 1250081876 | 24/2/2021 | 42.61 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | | 04/03/2021 | 42.61 | | | | | |
| 519 | 427 | 4/3/2021 | 30001824 | 24/2/2021 | 44,673.65 | VFU PASCANI | lucrari cu subsambururile si piese | Exploatare | Matei Anton Vasile | 60 | 3/5/2021 | 04/03/2021 | 44,673.65 | | | | | |
| 520 | 430 | 4/3/2021 | 104790_21 | 26/2/2021 | 10,098.34 | SC Electrificare cfr | c/val deviz | Exploatare | Matei Anton Vasile | 60 | 26/4/2021 | 04/03/2021 | 10,098.34 | oc | 22719 | 26/4/2021 | 10098.34 | 0 |
| 521 | 1119 | 05/03/2021 | 1302 | 05/03/2021 | 128.5 | POSTA ROMANA | corespondenta | Exploatare | Marin Viorel | 0 | 05/03/2021 | 05/03/2021 | 128.5 | chitanta | 2820 | 05/03/2021 | 128.5 | 0 |
| 522 | 111 | 5/3/2021 | 7070334 | 5/3/2021 | 1,218.08 | Tech-con industry srl | materiale | Exploatare | Matei Anton Vasile | 30 | 14/4/2021 | 05/03/2021 | 1,218.08 | decont | 39072 | 5/3/2021 | 1218.08 | 0 |
| 523 | 467 | 05/03/2021 | 2483179 | 13/02/2021 | 24,530.98 | ENEL ENERGIE | energie electrica | Exploatare | Molotim Gabriel | 10 | 23/02/2021 | 08/03/2021 | 24,530.98 | op | 1382/1906 | 20/04/2021 | 24530.98 | 56 |
| 524 | 468 | 05/03/2021 | 2483180 | 13/02/2021 | 9,462.08 | ENEL ENERGIE | energie electrica | Exploatare | Molotim Gabriel | 10 | 23/02/2021 | 08/03/2021 | 9,462.08 | op | 1383/1906 | 20/04/2021 | 9462.08 | 56 |
| 525 | 664 | 05/03/2021 | 2920 | 05/03/2021 | 60.40 | POSTA ROMANA | taxe postale | Exploatare | Molotim Gabriel | | | 08/03/2021 | 60.40 | chitanta | 213 | 05/03/2021 | 60.40 | 0 |
| 526 | 695 | 08/03/2021 | 1250081879 | 24/02/2021 | 21.44 | C.N.C.F. CFR SA | penalitati | Exploatare | Molotim Gabriel | | | 08/03/2021 | 21.44 | | | | | |
| 527 | 1131 | 08/03/2021 | 7659 | 28/02/2021 | 82225 | SGPI Security | paza | Exploatare | Marin Viorel | 30 | 30/03/2021 | 08/03/2021 | 82225 | | | | | |
| 528 | 1147 | 08/03/2021 | 212145240 | 04/03/2021 | 3160.25 | Apa Nova | apa canalizare | Exploatare | Marin Viorel | 15 | 19/03/2021 | 08/03/2021 | 3160.25 | op | 247 | 27/04/2021 | 3160.25 | 39 |
| 529 | 1149 | 08/03/2021 | 170195395 | 04/03/2021 | 164.00 | Leroy Merlin | email alb | Exploatare | Marin Viorel | 0 | 04/03/2021 | 08/03/2021 | 164.00 | bf | | 04/03/2021 | 164.00 | 0 |
| 530 | 112 | 8/3/2021 | 1398 | 25/2/2021 | 2,836.42 | sntrfm cfr marfa | c/val chirie | Exploatare | Matei Anton Vasile | 18 | 15/3/2021 | 08/03/2021 | 2,836.42 | | 23968 | | | |
| 531 | BC41/6/219 | 1/3/2021 | 1401117092 | 24/2/2021 | 5,432.32 | CNCF CFR SA | en.el. | Exploatare | Talpiga Iuliana | | 6/3/2021 | 09/03/2021 | 5,432.32 | oc | 23968 | 25/5/2021 | 5432.32 | 80 |
| 532 | BC41/6/248 | 1/3/2021 | 1250081781 | 24/2/2021 | 10,885.33 | CNCF CFR SA | eng.term. | Exploatare | Talpiga Iuliana | | 15/3/2021 | 09/03/2021 | 10,885.33 | oc | 23968 | 25/5/2021 | 10885.33 | 71 |
| 533 | BC41/6/318 | 9/3/2021 | 202110271 | 3/3/2021 | 843.71 | TELECOMUNICATII | radiotelef | Exploatare | Talpiga Iuliana | | 31/3/2021 | 09/03/2021 | 843.71 | op | 2358 | 14/5/2021 | 843.71 | 44 |
| 534 | BC41/6/319 | 9/3/2021 | 63138 | 5/3/2021 | 119.00 | GEI Palat CFR | inchiriere sala | Exploatare | Talpiga Iuliana | | 4/4/2021 | 09/03/2021 | 119.00 | | 23968 | | | |
| 535 | BC41/6/330 | 9/3/2021 | 1401117110 | 24/2/2021 | 211.77 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | 60 | 6/3/2021 | 09/03/2021 | 211.77 | oc | 23968 | 25/5/2021 | 211.77 | 80 |
| 536 | BC41/4/320 | 9/3/2021 | 2238 | 28/2/2021 | 1,443.42 | OZON SERV SRL | prestari servicii dormitoare | Exploatare | Voinoiu Toma | 60 | 30/4/2021 | 09/03/2021 | 1,443.42 | | | | | |
| 537 | BC41/4/321 | 9/3/2021 | 2239 | 28/2/2021 | 5,141.43 | OZON SERV SRL | prestari servicii dormitoare | Exploatare | Rachieru Cristina | 60 | 1/5/2021 | 09/03/2021 | 5,141.43 | | | | | |
| 538 | BC41/4/322 | 9/3/2021 | 2241 | 28/2/2021 | 12,341.74 | OZON SERV SRL | prestari servicii dormitoare | Exploatare | Mizgoi Gabriel | 60 | 1/5/2021 | 09/03/2021 | 12,341.74 | | | | | |
| 539 | BC41/4/323 | 9/3/2021 | 2242 | 28/2/2021 | 1,533.38 | OZON SERV SRL | prestari servicii dormitoare | Exploatare | Mizgoi Gabriel | 60 | 1/5/2021 | 09/03/2021 | 1,533.38 | | | | | |
| 540 | BC41/4/324 | 9/3/2021 | 2243 | 1/3/2021 | 19,768.09 | OZON SERV SRL | prestari servicii dormitoare | Exploatare | Soare Bogdan | 60 | 1/5/2021 | 09/03/2021 | 19,768.09 | | | | | |
| 541 | BC41/4/325 | 9/3/2021 | 2247 | 3/3/2021 | 3,115.32 | OZON SERV SRL | salubritate vagoane | Exploatare | Ciocan Marian | 60 | 2/5/2021 | 09/03/2021 | 3,115.32 | | | | | |
| 542 | BC41/4/326 | 9/3/2021 | 14488 | 28/2/2021 | 5,206.54 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Soare Bogdan | 60 | 1/5/2021 | 09/03/2021 | 5,206.54 | op | 1983 | 5/5/2021 | 5206.54 | 4 |
| 543 | BC41/4/328 | 9/3/2021 | 14489 | 28/2/2021 | 838.81 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 30/4/2021 | 09/03/2021 | 838.81 | op | 1928 | 26/4/2021 | 838.81 | 0 |
| 544 | BC41/4/329 | 9/3/2021 | 14490 | 28/2/2021 | 762.55 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Coman Adrian | 60 | 2/5/2021 | 09/03/2021 | 762.55 | op | 1983 | 5/5/2021 | 762.55 | 3 |
| 545 | 446 | 9/3/2021 | 0276 | 3/3/2021 | 15,598.00 | Monoradas srl | traverse de lemn normale impregnate | Exploatare | Matei Anton Vasile | 60 | 2/5/2021 | 09/03/2021 | 15,598.00 | op | 537 | 25/5/2021 | 15598 | 23 |
| 546 | BC41/8/335 | 10/3/2021 | 154337 | 26/2/2021 | 811.76 | AFER | serv.viza | Exploatare | Moise Iulia | 30 | 25/3/2021 | 10/03/2021 | 811.76 | | | | | |
| 547 | BC41/8/334 | 10/3/2021 | 92100768 | 26/2/2021 | 120.00 | CENAFER | elibs av | Exploatare | cristea adrian | 30 | 22/3/2021 | 10/03/2021 | 120.00 | | | | | |
| 548 | BC41/8/309 | 04./03.21 | 1305 | 25/2/2021 | 116.94 | COMP.NAT.AEROP | curatenie | Exploatare | Turcu Teodor | 15 | 15/3/2021 | 10/03/2021 | 116.94 | op | 983 | 10/3/2021 | 116.94 | 0 |
| 549 | BC41/8/316 | 8/3/2021 | 535811638-00 | 1/2/2021 | 167.80 | Vodafone | ab | Exploatare | Talpiga Iuliana | 30 | 28/2/2021 | 10/03/2021 | 167.80 | op | 985 | 10/3/2021 | 167.80 | 10 |
| 550 | BC41/8/326 | 9/3/2021 | 21555934 | 5/3/2021 | 301.88 | RDS-RCS | ab | Exploatare | Turcu Teodor | 25 | 31/3/2021 | 10/03/2021 | 301.88 | op | 1472 | 30/3/2021 | 301.88 | 0 |
| 551 | BC41/8/310 | 4/3/2021 | 16330043 | 8/2/2021 | 301.63 | RDS-RCS | ab | Exploatare | Turcu Teodor | 25 | 28/2/2021 | 10/03/2021 | 301.63 | op | 984 | 10/3/2021 | 301.63 | 10 |
| 552 | BC41/8/327 | 9/3/2021 | 4-0527588 | 28/2/2021 | 2,864.20 | ROMPREST | gunoi | Exploatare | SoareBogdan | 30 | 30/3/2021 | 10/03/2021 | 2,864.20 | op | 1935 | 29/4/2021 | 2864.2 | 30 |
| 553 | BC41/8/315 | 5/3/2021 | 1774200 | 1/3/2021 | 465.90 | Centrul de soft | ab | Exploatare | Stan Dorina | 30 | 31/3/2021 | 10/03/2021 | 465.90 | | | | | |
| 554 | BC41/8/317 | 8/3/2021 | 10138610538 | 31/1/2021 | 5,849.56 | Engie | gaze | Exploatare | Talpiga Iuliana | 30 | 2/3/2021 | 10/03/2021 | 5,849.56 | | | | | |
| 555 | 754 | 09/03/2021 | 12124746 | 05/03/2021 | 372.42 | B.A.D.I. SRL | rumelenti | Exploatare | Molotim Gabriel | 30 | 05/04/2021 | 10/03/2021 | 372.42 | op | 471 | 26/4/2021 | 372.42 | 21 |
| 556 | 755 | 09/03/2021 | 409 | 26/02/2021 | 107.84 | SELECT PRINT SRL | buletine de avizare | Exploatare | Molotim Gabriel | 60 | 26/04/2021 | 10/03/2021 | 107.84 | op | 496 | 5/5/2021 | 107.84 | 9 |
| 557 | 1231 | 10/03/2021 | 1781299 | 08/03/2021 | 47.31 | Primagra | simering | Exploatare | Marin Viorel | 60 | 07/05/2021 | 10/03/2021 | 47.31 | op | 178 | 16/03/2021 | 47.31 | 0 |
| 558 | 1233 | 10/03/2021 | 1503 | 04/03/2021 | 6044.68 | Cesivo | papuci, tuburi,banda alba | Exploatare | Marin Viorel | 30 | 03/04/2021 | 10/03/2021 | 6044.68 | op | 250 | 27/04/2021 | 6044.68 | 24 |
| 559 | BC41/4/338 | 11/3/2021 | 2248 | 3/3/2021 | 14,721.11 | OZON SERV SRL | salubritate vagoane | Exploatare | Voinoiu Toma | 60 | 2/5/2021 | 1 | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|--------------|------------|------------|-------------------------------|---|------------|------------------------|----|------------|------------|------------|----------|----------|------------|--|----------|----|
| 623 | 864 | 22/03/2021 | 2685 | 19/03/2021 | 450.06 | CUASAR IMPEX SRL | droser 36w | Exploatare | Molotim Gabriel | 60 | 19/05/2021 | 22/03/2021 | 450.06 | | | | | | |
| 624 | 865 | 22/03/2021 | 275 | 19/03/2021 | 4,016.26 | CONFERMET IN DUSTRIAL | lamela contact | Exploatare | Molotim Gabriel | 60 | 19/05/2021 | 22/03/2021 | 4,016.26 | | | | | | |
| 625 | 866 | 22/03/2021 | 4923 | 18/03/2021 | 465.05 | EURO VALVES DISTRIBUTION SRL | droser 18w,starter | Exploatare | Molotim Gabriel | 60 | 17/05/2021 | 22/03/2021 | 465.05 | | | | | | |
| 626 | 867 | 22/03/2021 | 553 | 17/03/2021 | 175.00 | AKRAM CONFORT | spuma | Exploatare | Molotim Gabriel | 60 | | 22/03/2021 | 175.00 | ch | 321 | 17/03/2021 | | 175.00 | 0 |
| 627 | 535 | 22/3/2021 | 0014658-137 | 16/3/2021 | 165,121.77 | ATELIERELE GRIVITA | consum sprific de materiale | Exploatare | Matei Anton Vasile | 60 | 15/5/2021 | 22/03/2021 | 165,121.77 | | | | | | |
| 628 | 123 | 22/3/2021 | 9170348 | 22/3/2021 | 1,559.74 | Aspad com srit | silicon | Exploatare | Matei Anton Vasile | 60 | 21/5/2021 | 22/03/2021 | 1,559.74 | | | | | | |
| 629 | 122 | 22/3/2021 | 55207 | 17/3/2021 | 1,764.71 | Bartrom exim srl | materiale | Exploatare | Matei Anton Vasile | 30 | 16/4/2021 | 22/03/2021 | 1,764.71 | | | | | | |
| 630 | 24 | 23/3/2021 | 145785 | 10/3/2021 | 4,608.89 | EVIDENT GROUP | rechizite | Exploatare | Manaila Magdalena | 60 | 9/5/2021 | 22/03/2021 | 4,608.89 | | | | | | |
| 631 | 25 | 23/3/2021 | 208608411730 | 10/3/2021 | 786.76 | ARABESQUE | materiale | Exploatare | Manaila Magdalena | 30 | 9/4/2021 | 22/03/2021 | 786.76 | | | | | | |
| 632 | 26 | 23/3/2021 | 2103768 | 10/3/2021 | 4,284.00 | DNS BIROTICA | Hartie xerox | Exploatare | Manaila Magdalena | 60 | 18/5/2021 | 22/03/2021 | 4,284.00 | | 21000784 | | | | |
| 633 | 125 | 23/3/2021 | 21009001 | 23/3/2021 | 428.40 | BADUC SA | materiale | Exploatare | Matei Anton Vasile | 30 | 23/3/2021 | 22/03/2021 | 428.40 | chitanta | | 23/3/2021 | | 428.40 | 0 |
| 634 | 545 | 23/3/2021 | 10138735630 | 28/2/2021 | 29,696.96 | Engie Romania sa | gaze | Exploatare | Matei Anton Vasile | 30 | 30/3/2021 | 22/03/2021 | 29,696.96 | | | | | | |
| 635 | 1413 | 18/03/2021 | 606 | 26/02/2021 | 4388.83 | SNTFM MARFA | remizare lom. | Exploatare | Bicu Gabriel | 30 | 28/03/2021 | 22/03/2021 | 4388.83 | | 1931 | | | | |
| 636 | 1587 | 22/03/2021 | 210005497 | 28/02/2021 | 14385.75 | Veolia | energie termica | Exploatare | Marin Viorel | 24 | 24/03/2021 | 23/03/2021 | 14385.75 | op | | 27/04/2021 | | 14385.75 | 34 |
| 637 | 1575 | 19/03/2021 | 10138735618 | 28/02/2021 | 72162.39 | Engie | gaze | Exploatare | Marin Viorel | 30 | 30/03/2021 | 23/03/2021 | 72162.39 | | | | | | |
| 638 | 1639 | 23/03/2021 | 1863 | 18/03/2021 | 240.68 | Cesivo | cositor aliaj | Exploatare | Marin Viorel | 30 | 17/04/2021 | 23/03/2021 | 240.68 | | | | | | |
| 639 | 1641 | 23/03/2021 | 2103722 | 19/03/2021 | 224.55 | Dns Birotica | mop, saci, galeata | Exploatare | Marin Viorel | 60 | 18/05/2021 | 23/03/2021 | 224.55 | | | | | | |
| 640 | 1637 | 23/03/2021 | 14051875 | 17/03/2021 | 366.25 | Plastteh | folie teflon | Exploatare | Marin Viorel | 30 | 16/04/2021 | 23/03/2021 | 366.25 | | | | | | |
| 641 | 1441 | 18/03/2021 | 152141_21 | 15/03/2021 | 51.13 | Electricitare Cfr | penalitati | Exploatare | Marin Viorel | 60 | 14/05/2021 | 23/03/2021 | 51.13 | | | | | | |
| 642 | 882 | 24/03/2021 | 155063 | 17/03/2021 | 1,860.62 | AFER | examinare in vederea obtinerii permisului | Exploatare | Surcel Vicentiu Florin | 5 | 29/03/2021 | 24/03/2021 | 1,860.62 | | | | | | |
| 643 | 883 | 24/03/2021 | 4-0527584 | 28/02/2021 | 3,341.57 | ROMPREST | colectare deseuri | Exploatare | Surcel Vicentiu Florin | 30 | 30/03/2021 | 24/03/2021 | 3,341.57 | | | | | | |
| 644 | BC41/6/380 | 24/03/2021 | 1303149 | 23/3/2021 | 16,398.20 | BANCA COMERCIALA ROMANA | transport ,colectare valori | Exploatare | Moise Iulia | 60 | 23/5/2021 | 24/03/2021 | 16,398.20 | | | | | | |
| 645 | BC41/6/377 | 24/3/2021 | 21251 | 22/3/2021 | 21,321.94 | GEI Palat CFR | chirie spalte | Exploatare | Talpigia Iuliana | 60 | 30/4/2021 | 24/03/2021 | 21,321.94 | | | | | | |
| 646 | BC41/6/378 | 24/3/2021 | 21186 | 22/3/2021 | 14,789.34 | GEI Palat CFR | intretinere | Exploatare | Talpigia Iuliana | 60 | 30/4/2021 | 24/03/2021 | 14,789.34 | | | | | | |
| 647 | BC41/6/379 | 24/3/2021 | 21148 | 22/3/2021 | 1,200.00 | GEI Palat CFR | chirie parcare | Exploatare | Talpigia Iuliana | 60 | 30/4/2021 | 24/03/2021 | 1,200.00 | | | | | | |
| 648 | 27 | 25/3/2021 | 10134 | 22/3/2021 | 9,168.95 | MIRROR GROUP PRINT | Tipizate | Exploatare | Mizgoi Gabriel | 60 | 21/5/2021 | 25/03/2021 | 9,168.95 | | | | | | |
| 649 | BC41/6/381 | 25/3/2021 | 63158 | 24/3/2021 | 119.00 | GEI Palat CFR | inchiriere sala | Exploatare | Talpigia Iuliana | 60 | 23/4/2021 | 25/03/2021 | 119.00 | | | | | | |
| 650 | 890 | 25/03/2021 | 10138735620 | 28/02/2021 | 67,987.33 | ENGIE | gaze | Exploatare | Stan serin | 30 | 28/03/2021 | 25/03/2021 | 67,987.33 | | 15 | | | | |
| 651 | 1697 | 25/03/2021 | 8329 | 23/03/2021 | 32.5 | Cationi Const | diluant | Exploatare | Marin Viorel | 0 | 23/03/2021 | 25/03/2021 | 32.5 | bf | | 23/03/2021 | | 32.5 | 0 |
| 652 | 1699 | 25/03/2021 | 451 | 23/03/2021 | 20357.57 | Lukoil Lubricants East Europe | ulei M25 | Exploatare | Marin Viorel | 60 | 22/05/2021 | 25/03/2021 | 20357.57 | | 30 | | | | |
| 653 | 1695 | 25/03/2021 | 170199193 | 23/03/2021 | 37.87 | Leroy Merlin | lub pp, reductie | Exploatare | Marin Viorel | 0 | 23/03/2021 | 25/03/2021 | 37.87 | bf | | 23/03/2021 | | 37.87 | 0 |
| 654 | BC41/8/395 | 25/3/2021 | 1327 | 17/3/2021 | 100.00 | BEI MIHAI ALEXANDRU | chelt exec | Exploatare | Naftanaila Daliana | 60 | | 25/03/2021 | 100.00 | | | | | | |
| 655 | BC41/8/396 | 25/3/2021 | 1332 | 17/3/2021 | 100.00 | BEI MIHAI ALEXANDRU | chelt exec | Exploatare | Naftanaila Daliana | 60 | | 25/03/2021 | 100.00 | | | | | | |
| 656 | BC41/8/397 | 25/3/2021 | 1331 | 17/3/2021 | 100.00 | BEI MIHAI ALEXANDRU | chelt exec | Exploatare | Naftanaila Daliana | 60 | | 25/03/2021 | 100.00 | | | | | | |
| 657 | BC41/8/398 | 25/3/2021 | 1330 | 17/3/2021 | 100.00 | BEI MIHAI ALEXANDRU | chelt exec | Exploatare | Naftanaila Daliana | 60 | | 25/03/2021 | 100.00 | | | | | | |
| 658 | BC41/8/399 | 25/3/2021 | 1329 | 17/3/2021 | 100.00 | BEI MIHAI ALEXANDRU | chelt exec | Exploatare | Naftanaila Daliana | 60 | | 25/03/2021 | 100.00 | | | | | | |
| 659 | BC41/8/400 | 25/3/2021 | 1328 | 17/3/2021 | 100.00 | BEI MIHAI ALEXANDRU | chelt exec | Exploatare | Naftanaila Daliana | 60 | | 25/03/2021 | 100.00 | | | | | | |
| 660 | 126 | 25/3/2021 | 0000052634 | 23/3/2021 | 232.13 | SC APA TALEA SRL | apa naturala tala | Exploatare | Matei Anton Vasile | 60 | 24/5/2021 | 25/03/2021 | 232.13 | | | | | | |
| 661 | 28 | 26/3/2021 | 1390805 | 4/3/2021 | 799.00 | EVOLUTION PREST SYSTEMS | Impirmanta | Exploatare | Iorga Brandusa | 30 | 4/3/2021 | 26/03/2021 | 799.00 | | | | | | |
| 662 | 897 | 29/03/2021 | 18 | 19/03/2021 | 31,580.96 | BISERCONSTRUCTFAB SRL | lucrari linii | Exploatare | Surcel Vicentiu Florin | 30 | 19/04/2021 | 29/03/2021 | 31,580.96 | | | | | | |
| 663 | 903 | 29/03/2021 | 210268212 | 12/03/2021 | 9,578.42 | APA NOVA | apa | Exploatare | Surcel Vicentiu Florin | 15 | 27/03/2021 | 29/03/2021 | 9,578.42 | | | | | | |
| 664 | 902 | 29/03/2021 | 2020054 | 24/03/2021 | 182.78 | RAGAZY BUSINESS SRL | galeata zincata | Exploatare | Surcel Vicentiu Florin | 30 | 24/04/2021 | 29/03/2021 | 182.78 | | | | | | |
| 665 | 901 | 29/03/2021 | 13028708 | 24/03/2021 | 679.92 | COLOR METAL SRL | bara aluminiu | Exploatare | Surcel Vicentiu Florin | 30 | 24/04/2021 | 29/03/2021 | 679.92 | | | | | | |
| 666 | 1757 | 29/03/2021 | 9557917027 | 15/03/2021 | 56183.84 | Electrica furnizare | energie | Exploatare | Marin Viorel | 10 | 25/03/2021 | 29/03/2021 | 56183.84 | | | | | | |
| 667 | 1755 | 29/03/2021 | 1759 | 26/03/2021 | 74.9 | Posta Romana | corespondenta | Exploatare | Marin Viorel | 0 | 26/03/2021 | 29/03/2021 | 74.9 | chit. | 3845 | 26/03/2021 | | 74.9 | 0 |
| 668 | 1747 | 29/03/2021 | 1159874 | 15/03/2021 | 853.54 | Rosal Grup | salubritate | Exploatare | Marin Viorel | 15 | 30/03/2021 | 26/03/2021 | 853.54 | | | | | | |
| 669 | 1749 | 29/03/2021 | 1159875 | 15/03/2021 | 284.52 | Rosal Grup | salubritate | Exploatare | Marin Viorel | 15 | 30/03/2021 | 26/03/2021 | 284.52 | | | | | | |
| 670 | 1759 | 30/03/2021 | 15144 | 29/03/2021 | 714 | Simar | etalonare dispozitiv | Exploatare | Marin Viorel | 15 | 13/04/2021 | 30/03/2021 | 714 | | 198 | | | | |
| 671 | 1765 | 30/03/2021 | 210900 | 29/03/2021 | 905.59 | Biosol PSI | analize fizico-chimice | Exploatare | Marin Viorel | 10 | 08/04/2021 | 30/03/2021 | 905.59 | op | | 06/04/2021 | | 905.59 | 0 |
| 672 | BC41/8/408 | 26/3/2021 | 21020294 | 25/3/2021 | 6,415.78 | Carfour | chirie | Exploatare | Talpigia Iuliana | 5 | 30/3/2021 | 30/03/2021 | 6,415.78 | | | | | | |
| 673 | BC41/8/409 | 29/3/2021 | 1657 | 18/3/2021 | 12.24 | COMP.NAT.AEROP | APA | Exploatare | Turcu Teodor | 15 | 5/4/2021 | 30/03/2021 | 12.24 | | | | | | |
| 674 | BC41/8/384 | 25/3/2021 | 58686 | 16/3/2021 | 1,840.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 19/5/2021 | 30/03/2021 | 1,840.00 | | | | | | |
| 675 | BC41/8/385 | 25/3/2021 | 58687 | 16/3/2021 | 1,630.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 19/5/2021 | 30/03/2021 | 1,630.00 | | | | | | |
| 676 | BC41/8/383 | 25/3/2021 | 58673 | 16/3/2021 | 11,410.00 | Gral Medical | serv.med | Exploatare | Lazar Maria | 60 | 18/5/2021 | 30/03/2021 | 11,410.00 | | | | | | |
| 677 | BC41/8/394 | 25/3/2021 | 11362 | 23/3/2021 | 739.91 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/5/2021 | 30/03/2021 | 739.91 | | | | | | |
| 678 | BC41/8/393 | 25/3/2021 | 11361 | 23/3/2021 | 192.78 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/5/2021 | 30/03/2021 | 192.78 | | | | | | |
| 679 | BC41/8/392 | 25/3/2021 | 11360 | 23/3/2021 | 385.56 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/5/2021 | 30/03/2021 | 385.56 | | | | | | |
| 680 | BC41/8/391 | 25/3/2021 | 11359 | 23/3/2021 | 192.78 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/5/2021 | 30/03/2021 | 192.78 | | | | | | |
| 681 | BC41/8/387 | 25/3/2021 | 11355 | 23/3/2021 | 120.19 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/5/2021 | 30/03/2021 | 120.19 | | | | | | |
| 682 | BC41/8/388 | 25/3/2021 | 11356 | 23/3/2021 | 120.19 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/5/2021 | 30/03/2021 | 120.19 | | | | | | |
| 683 | BC41/8/389 | 25/3/2021 | 11357 | 23/3/2021 | 240.38 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/5/2021 | 30/03/2021 | 240.38 | | | | | | |
| 684 | BC41/8/390 | 25/3/2021 | 11358 | 23/3/2021 | 192.78 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/5/2021 | 30/03/2021 | 192.78 | | | | | | |
| 685 | BC41/8/386 | 25/3/2021 | 11354 | 23/3/2021 | 385.56 | Informatica | serv.inf | Exploatare | Moise Iulia | 60 | 23/5/2021 | 30/03/2021 | 385.56 | | | | | | |
| 686 | BC41/8/403 | 26/3/2021 | 537672700-00 | 1/3/2021 | 167.80 | Vodafone | ab | Exploatare | Talpigia Iuliana | 30 | 31/3/2021 | 30/03/2021 | 167.80 | | | | | | |
| 687 | BC41/8/407 | 26/3/2021 | 5439 | 17/3/2021 | 130.60 | ALLCHIM | dezinfectie | Exploatare | Talpigia Iuliana | 60 | 17/5/2021 | 30/03/2021 | 130.60 | | | | | | |
| 688 | BC41/8/405 | 26/3/2021 | 5436 | 15/3/2021 | 97.10 | ALLCHIM | dezinfectie | Exploatare | Talpigia Iuliana | 60 | 17/5/2021 | 30/03/2021 | 97.10 | | | | | | |
| 689 | BC41/8/375 | 23/3/2021 | 4174 | 17/3/2021 | 11,900.00 | NIADA | serv.ev | Exploata | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|--------------|------------|------------|-------------------------------|-----------------------------------|------------|------------------------|----|------------|------------|-----------|----|--|--|--|-------|-----------|-----------|--------|----|
| 749 | BC41/6/475 | 2/4/2021 | 1250082550 | 25/3/2021 | 6,455.75 | CNCF CFR SA | vidanjare | Exploatare | Petcu Victor | | 15/4/2021 | 05/04/2021 | 6,455.75 | | | | | | | | | |
| 750 | BC41/6/476 | 2/4/2021 | 63171 | 1/4/2021 | 178.50 | GEI Palat CFR | inchiriere sala | Exploatare | Petcu Victor | | 1/5/2021 | 05/04/2021 | 178.50 | | | | | | | | | |
| 751 | 31 | 5/4/2021 | 20961787 | 23/3/2021 | 1,702.60 | MONDO PLAST | Materiale | Exploatare | Iorga Brandusa | 30 | 23/4/2021 | 05/04/2021 | 1,702.60 | | | | | | | | | |
| 752 | 2009 | 07/04/2021 | 2104272 | 30/03/2021 | 792.54 | Dns Birotica | hartie xerox | Exploatare | Marin Viorel | 30 | 29/04/2021 | 05/04/2021 | 792.54 | | | | | | | | | |
| 753 | 1947 | 06/04/2021 | 15218 | 05/04/2021 | 398.00 | Bearing Rul Util | rulmenti | Exploatare | Marin Viorel | 30 | 05/05/2021 | 06/04/2021 | 398.00 | | | | | | | | | |
| 754 | BC41/8/466 | 2/4/2021 | 1392254 | 1/4/2021 | 2,137.24 | La Fantana | ab | Exploatare | Manaila Magdalena | 60 | 31/5/2021 | 06/04/2021 | 2137.24 | | | | | | | | | |
| 755 | BC41/8/431 | 31/3/2021 | 4178 | 29/3/2021 | 5,950.00 | NIADA | serv.ev | Exploatare | Talpiga Iuliana | 60 | 28/5/2021 | 06/04/2021 | 5950.00 | | | | | | | | | |
| 756 | BC41/8/480 | 6/4/2021 | 12857 | 3/3/2021 | 5,736.99 | DRIFT SERV | serv.auto | Exploatare | Manaila Magdalena | 60 | 2/5/2021 | 06/04/2021 | 5736.99 | | | | | | | | | |
| 757 | BC41/8/464 | 2/4/2021 | 1252 | 31/3/2021 | 327.25 | TERMO-ENERGETICA | prest.serv | Exploatare | Petcu Victor | 60 | 31/5/2021 | 06/04/2021 | 327.25 | | | | | | | | | |
| 758 | BC41/8/465 | 2/4/2021 | 1253 | 31/3/2021 | 714.00 | TERMO-ENERGETICA | prest.serv | Exploatare | Petcu Victor | 60 | 31/5/2021 | 06/04/2021 | 714.00 | | | | | | | | | |
| 759 | BC41/8/479 | 6/4/2021 | 2021-0333 | 29/3/2021 | 4,760.00 | Irescon Evaluari | eval | Exploatare | Negulescu Eduard | 60 | 29/5/2021 | 06/04/2021 | 4760.00 | | | | | | | | | |
| 760 | BC41/8/478 | 5/4/2021 | 6210 | 1/4/2021 | 3,976.02 | Titan Shopping | chirie | Exploatare | Petcu Victor | 10 | 10/4/2021 | 06/04/2021 | 3976.02 | | | | | | | | | |
| 761 | BC41/8/483 | 6/4/2021 | 12858 | 3/3/2021 | 1,336.96 | DRIFT SERV | serv.auto | Exploatare | Manaila Magdalena | 60 | 2/5/2021 | 06/04/2021 | 1336.96 | | | | | | | | | |
| 762 | 1018 | 06/04/2021 | 92100942 | 26/02/2021 | 180.00 | CENAFER | evaluare cunostinte profesionale | Exploatare | Surcel Vicentiu Florin | 30 | 26/03/2021 | 06/04/2021 | 180.00 | | | | | | | | | |
| 763 | 1019 | 06/04/2021 | 92101361 | 31/03/2021 | 120.00 | CENAFER | evaluare cunostinte profesionale | Exploatare | Surcel Vicentiu Florin | 30 | 30/04/2021 | 06/04/2021 | 120.00 | | | | | | | | | |
| 764 | 1020 | 06/04/2021 | 921010362 | 31/03/2021 | 240.00 | CENAFER | evaluare cunostinte profesionale | Exploatare | Surcel Vicentiu Florin | 30 | 30/04/2021 | 06/04/2021 | 240.00 | | | | | | | | | |
| 765 | 1040 | 07/04/2021 | 472 | 24/03/2021 | 21,488.54 | LUKOIL LUBRICANTS EAST EUROPE | ulei motor | Exploatare | Surcel Vicentiu Florin | 30 | 24/04/2021 | 06/04/2021 | 21488.54 | | | | | | | | | |
| 766 | 1041 | 07/04/2021 | 473 | 24/03/2021 | 36,261.92 | LUKOIL LUBRICANTS EAST EUROPE | ulei motor | Exploatare | Surcel Vicentiu Florin | 30 | 24/04/2021 | 06/04/2021 | 36261.92 | | | | | | | | | |
| 767 | 139 | 04/04/2021 | 6045 | 31/3/2021 | 109,041.84 | SC Euro Construct sa | salubritate vagoane | Exploatare | Matei Anton Vasile | | 30/5/2021 | 06/04/2021 | 109041.84 | | | | | | | | | |
| 768 | 32 | 6/4/2021 | 10212 | 5/4/2021 | 416.50 | MIRROR GROUP PRINT | Foale /Fisa volanta cerere trafic | Exploatare | Manaila Magdalena | 30 | 4/5/2021 | 06/04/2021 | 416.50 | | | | | | | | | |
| 769 | 33 | 6/4/2021 | 2104530 | 2/4/2021 | 91.63 | DNS BIROTICA | Saci rafie | Exploatare | Manaila Magdalena | 30 | 2/5/2021 | 06/04/2021 | 91.63 | | | | | | | | | |
| 770 | 34 | 6/4/2021 | 6/4/2021 | 5/4/2021 | 16137.59 | ULTRA FRESH | Dezinfectant | Exploatare | Manaila Magdalena | 30 | 5/5/2021 | 06/04/2021 | 16137.59 | | | | | | | | | |
| 771 | 1038 | 07/04/2021 | 228608530726 | 04/04/2021 | 258.23 | ARABESQUE | plasa verde | Exploatare | Surcel Vicentiu Florin | 30 | 04/05/2021 | 07/04/2021 | 258.23 | | | | | | 23968 | | | |
| 772 | BC41/6/433 | 01/04/2021 | 1401117951 | 29/3/2021 | 189.02 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | 10 | 8/4/2021 | 07/04/2021 | 189.02 | oc | | | | 23968 | 25/5/2021 | 189.02 | 47 | |
| 773 | BC41/6/434 | 01/04/2021 | 1401117952 | 29/3/2021 | 354.19 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | 10 | 8/4/2021 | 07/04/2021 | 354.19 | oc | | | | 23968 | 25/5/2021 | 354.19 | 47 | |
| 774 | BC41/6/435 | 01/04/2021 | 1401117953 | 29/3/2021 | 52.61 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | 10 | 8/4/2021 | 07/04/2021 | 52.61 | oc | | | | 23968 | 25/5/2021 | 52.61 | 47 | |
| 775 | BC41/6/436 | 01/04/2021 | 1401117954 | 29/3/2021 | 27,497.80 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | 10 | 8/4/2021 | 07/04/2021 | 27,497.80 | oc | | | | 23968 | 25/5/2021 | 27,497.80 | 47 | |
| 776 | BC41/6/438 | 01/04/2021 | 1401117956 | 29/3/2021 | 24,957.87 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | 10 | 8/4/2021 | 07/04/2021 | 24,957.87 | oc | | | | 23968 | 25/5/2021 | 24,957.87 | 47 | |
| 777 | BC41/6/440 | 01/04/2021 | 1401117958 | 29/3/2021 | 1,090.70 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | 10 | 8/4/2021 | 07/04/2021 | 1,090.70 | oc | | | | 23968 | 25/5/2021 | 1,090.70 | 47 | |
| 778 | BC41/6/441 | 01/04/2021 | 1401117959 | 29/3/2021 | 1,701.19 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | 10 | 8/4/2021 | 07/04/2021 | 1,701.19 | oc | | | | 23968 | 25/5/2021 | 1,701.19 | 47 | |
| 779 | BC41/6/442 | 01/04/2021 | 1401117960 | 29/3/2021 | 92.54 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 8/4/2021 | 07/04/2021 | 92.54 | oc | | | | 23968 | 25/5/2021 | 92.54 | 47 | |
| 780 | BC41/6/443 | 01/04/2021 | 1401117961 | 29/3/2021 | 271.67 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 8/4/2021 | 07/04/2021 | 271.67 | oc | | | | 23968 | 25/5/2021 | 271.67 | 47 | |
| 781 | BC41/6/444 | 01/04/2021 | 1401117962 | 29/3/2021 | 190.36 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 8/4/2021 | 07/04/2021 | 190.36 | oc | | | | 23968 | 25/5/2021 | 190.36 | 47 | |
| 782 | BC41/6/445 | 01/04/2021 | 1401117963 | 29/3/2021 | 366.15 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 8/4/2021 | 07/04/2021 | 366.15 | oc | | | | 23968 | 25/5/2021 | 366.15 | 47 | |
| 783 | BC41/6/446 | 01/04/2021 | 1401117964 | 29/3/2021 | 528.11 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 8/4/2021 | 07/04/2021 | 528.11 | oc | | | | 23968 | 25/5/2021 | 528.11 | 47 | |
| 784 | BC41/6/447 | 01/04/2021 | 1401117965 | 29/3/2021 | 89.89 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 8/4/2021 | 07/04/2021 | 89.89 | oc | | | | 23968 | 25/5/2021 | 89.89 | 47 | |
| 785 | BC41/6/448 | 01/04/2021 | 1401117966 | 29/3/2021 | 89.22 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | 10 | 8/4/2021 | 07/04/2021 | 89.22 | oc | | | | 23968 | 25/5/2021 | 89.22 | 47 | |
| 786 | BC41/6/452 | 01/04/2021 | 1401117971 | 29/3/2021 | 128.72 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | 10 | 8/4/2021 | 07/04/2021 | 128.72 | oc | | | | | 23968 | 25/5/2021 | 128.72 | 47 |
| 787 | BC41/6/453 | 01/04/2021 | 1200120242 | 23/3/2021 | 209.06 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | 07/04/2021 | 07/04/2021 | 209.06 | | | | | | | | | |
| 788 | BC41/6/454 | 01/04/2021 | 1200120243 | 23/3/2021 | 19.42 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | 07/04/2021 | 07/04/2021 | 19.42 | | | | | | | | | |
| 789 | BC41/6/455 | 01/04/2021 | 1200120245 | 23/3/2021 | 12.57 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | 07/04/2021 | 07/04/2021 | 12.57 | | | | | | | | | |
| 790 | BC41/6/456 | 01/04/2021 | 1250082582 | 25/3/2021 | 303.72 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | 07/04/2021 | 07/04/2021 | 303.72 | | | | | | | | | |
| 791 | BC41/6/457 | 01/04/2021 | 1250082583 | 25/3/2021 | 146.91 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | 07/04/2021 | 07/04/2021 | 146.91 | | | | | | | | | |
| 792 | BC41/6/458 | 01/04/2021 | 1250082584 | 25/3/2021 | 103.37 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | 07/04/2021 | 07/04/2021 | 103.37 | | | | | | | | | |
| 793 | BC41/6/459 | 01/04/2021 | 1250082585 | 25/3/2021 | 66.58 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | 07/04/2021 | 07/04/2021 | 66.58 | | | | | | | | | |
| 794 | BC41/6/460 | 01/04/2021 | 1250082586 | 25/3/2021 | 296.21 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | 07/04/2021 | 07/04/2021 | 296.21 | | | | | | | | | |
| 795 | BC41/6/461 | 01/04/2021 | 1250082587 | 25/3/2021 | 168.68 | CNCF CFR SA | penalitati | Exploatare | Anghel Constanta | | 07/04/2021 | 07/04/2021 | 168.68 | | | | | | | | | |
| 796 | BC41/6/462 | 01/04/2021 | 1250082176 | 22/3/2021 | 19,989.91 | CNCF CFR SA | eng.term. | Exploatare | Turcu Teodor | | 15/4/2021 | 07/04/2021 | 19,989.91 | oc | | | | 23968 | 25/5/2021 | 19,989.91 | 40 | |
| 797 | 1039 | 07/04/2021 | 2913 | 01/04/2021 | 85,923.12 | INTEGRA GUARD SRL | servicii paza | Exploatare | Surcel Vicentiu Florin | 30 | 1/5/2021 | 07/04/2021 | 85,923.12 | | | | | | | | | |
| 798 | 1060 | 08/04/2021 | 28 | 06/04/2021 | 5,110.95 | BISERCONSTRUCTFAB SRL | lucrari linii | Exploatare | Surcel Vicentiu Florin | 30 | 06/05/2021 | 07/04/2021 | 5,110.95 | | | | | | | | | |
| 799 | 1059 | 08/04/2021 | 9171035 | 05/04/2021 | 46,396.96 | ASPAD COM SRL | loctite | Exploatare | Surcel Vicentiu Florin | 60 | 04/06/2021 | 07/04/2021 | 46,396.96 | | | | | | | | | |
| 800 | 1058 | 08/04/2021 | 9171046 | 05/04/2021 | 206.58 | ASPAD COM SRL | silicon | Exploatare | Surcel Vicentiu Florin | 60 | 04/06/2021 | 07/04/2021 | 206.58 | | | | | | | | | |
| 801 | 1057 | 08/04/2021 | 29141 | 02/04/2021 | 288.87 | CHIMITAN SRL | vopsea alba | Exploatare | Surcel Vicentiu Florin | 30 | 02/05/2021 | 07/04/2021 | 288.87 | | | | | | | | | |
| 802 | 1056 | 06/04/2021 | 340 | 06/04/2021 | 2,499.00 | FONIC IMPEX SRL | lavete | Exploatare | Surcel Vicentiu Florin | 60 | 05/06/2021 | 07/04/2021 | 2,499.00 | | | | | | | | | |
| 803 | 1055 | 08/04/2021 | 12143823 | 01/04/2021 | 659.26 | B.A.D.I. SRL | spinturi | Exploatare | Surcel Vicentiu Florin | 30 | 01/05/2021 | 07/04/2021 | 659.26 | | | | | | | | | |
| 804 | 2007 | 07/04/2021 | 434 | 30/03/2021 | 81.38 | Select Print | buletin avizare | Exploatare | Marin Viorel | 30 | 29/04/2021 | 07/04/2021 | 81.38 | | | | | | | | | |
| 805 | 1966 | 06/04/2021 | 152152_21 | 05/04/2021 | 2972.8 | Electrificare Cfr | lucrari calea ferata | Exploatare | Marin Viorel | 60 | 04/06/2021 | 07/04/2021 | 2972.8 | | | | | | | | | |
| 806 | 2011 | 07/04/2021 | 212167768 | 05/04/2021 | 4302.21 | Apa Nova | apa canalizare | Exploatare | Marin Viorel | 15 | 20/04/2021 | 07/04/2021 | 4302.21 | | | | | | | | | |
| 807 | 2013 | 07/04/2021 | 45182 | 01/04/2021 | 184.45 | Aldo Securcity | sigilii | Exploatare | Marin Viorel | 30 | 01/05/2021 | 07/04/2021 | 184.45 | | | | | | | | | |
| 808 | 1971 | 07/04/2021 | 1997 | 06/04/2021 | 132.1 | Posta Romana | corespondenta | Exploatare | Marin Viorel | 0 | 06/04/2021 | 07/04/2021 | 132.1 | | | | | | | | | |
| 809 | 2015 | 07/04/2021 | 66978 | 02/04/2021 | 634.27 | Metrologic Business Center | etalonare metrologica | Exploatare | Marin Viorel | 30 | 02/05/2021 | 07/04/2021 | 634.27 | | | | | | | | | |
| 810 | 35 | 14/4/2021 | 2104763 | 7/4/2021 | 399.84 | DNS BIROTICA | Cutii arhivare | Exploatare | Manaila Magdalena | 30 | 7/5/2021 | 07/04/2021 | 399.84 | | | | | | | | | |
| 811 | 141 | 7/4/2021 | 9372 | 7/4/2021 | 890.12 | NANDA 2000 | vatelina | Exploatare | Matei Anton Vasile | | 7/4/2021 | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|--------------|------------|------------|-------------------------------|--|------------|------------------------|----|------------|------------|------------|------------|--|---------|------------|-----------|---------|---|
| 875 | 36 | 15/4/2021 | 1241 | 3/3/2021 | 10614.8 | TERMO-ENERGETICA | Centrala +manopera | Exploatare | Soare Bogdan | 60 | 3/5/2021 | 14/04/2021 | 10,614.80 | | | | | | | |
| 876 | 2195 | 14/04/2021 | 156103 | 12/04/2021 | 322.1 | Afer | actualizare permis | Exploatare | Marin Viorel | 30 | 12/05/2021 | 14/04/2021 | 322.1 | op | | 205 | | | | |
| 877 | BC41/6/506 | 14/4/2021 | 7622 | 13/4/2021 | 5,270.61 | SNTFM CFR MARFA | inchiriere vagon | | Manaila Magdalena | 30 | 13/4/2021 | 14/04/2021 | 5,270.61 | | | | | | | |
| 878 | BC41/6/509 | 14/4/2021 | 44834 | 31/3/2021 | 17,454.24 | GEI Palat CFR | utilitati | | Talpiga Iuliana | 30 | 30/4/2021 | 14/04/2021 | 17,454.24 | | | | | | | |
| 879 | 146 | 14/4/2021 | 56758 | 19/3/2021 | 2,410.21 | SC DINALUCRI SRL | materiale | Exploatare | Matei Anton Vasile | 60 | 18/5/2021 | 14/04/2021 | 2,410.21 | | | | | | | |
| 880 | 1046 | 14/4/2021 | 104827_21 | 8/4/2021 | 16.84 | sc electrificare cfr | penalitati | Exploatare | Matei Anton Vasile | 60 | 8/6/2021 | 14/04/2021 | 16.84 | | | | | | | |
| 881 | 2231 | 15/04/2021 | 32271 | 14/04/2021 | 1138.04 | Rosal Grup | salubritate | Exploatare | Marin Viorel | 15 | 29/04/2021 | 15/04/2021 | 1138.04 | | | | | | | |
| 882 | 2243 | 15/04/2021 | 32270 | 14/04/2021 | 284.52 | Rosal Grup | salubritate | Exploatare | Marin Viorel | 15 | 29/04/2021 | 15/04/2021 | 284.52 | | | | | | | |
| 883 | 2255 | 16/04/2021 | 12734 | 12/04/2021 | 1082.9 | Arcosrom | lavete | Exploatare | Marin Viorel | 30 | 12/05/2021 | 15/04/2021 | 1082.9 | | | | | | | |
| 884 | 147 | 15/4/2021 | 0539582 | 15/4/2021 | 29,131.90 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 26 | 26/4/2021 | 15/04/2021 | 29,131.90 | | | | | | | |
| 885 | 148 | 15/4/2021 | 05419410 | 15/4/2021 | 14,525.27 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 26 | 26/4/2021 | 15/04/2021 | 14,525.27 | | | | | | | |
| 886 | 699 | 15/4/2021 | 706 | 2/4/2021 | 40,282.18 | SC 11 FRANGERS SRL | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 1/6/2021 | 15/04/2021 | 40,282.18 | | | | | | | |
| 887 | 702 | 15/4/2021 | 210409690 | 13/4/2021 | 22,417.44 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 15 | 28/4/2021 | 15/04/2021 | 22,417.44 | | | | | | | |
| 888 | 149 | 15/4/2021 | 10959 | 14/4/2021 | 1,967.31 | Holdmann Tech srl | baterie cu remporizare spalare | Exploatare | Matei Anton Vasile | 15 | 14/4/2021 | 15/04/2021 | 1,967.31 | op | | 282/400 | | 15/4/2021 | 1967.31 | 0 |
| 889 | 288 | 14/04/2021 | 5017 | 13/04/2021 | 8,853.60 | EURO VALVES DISTRIBUTION SRL | cuplaj cardanic | Exploatare | Surcel Vicentiu Florin | 60 | 12/06/2021 | 15/04/2021 | 8,853.60 | | | | | | | |
| 890 | 2251 | 16/04/2021 | 1075576 | 12/04/2021 | 1044.6 | Borsa Com | electrozi | Exploatare | Marin Viorel | 30 | 12/05/2021 | 16/04/2021 | 1044.6 | | | | | | | |
| 891 | 2249 | 16/04/2021 | 1075577 | 12/04/2021 | 253 | Borsa Com | disc flex | Exploatare | Marin Viorel | 30 | 12/05/2021 | 16/04/2021 | 253 | | | | | | | |
| 892 | 2247 | 16/04/2021 | 56743 | 19/03/2021 | 2014.59 | Dinalucri | cartuse | Exploatare | Marin Viorel | 60 | 18/05/2021 | 16/04/2021 | 2014.59 | | | | | | | |
| 893 | 2245 | 16/04/2021 | 20635 | 14/04/2021 | 250 | Spital Wittling | reexaminare medicala | Exploatare | Marin Viorel | 0 | 14/04/2021 | 16/04/2021 | 250 | | | | | | | |
| 894 | 2279 | 16/04/2021 | 2257 | 16/04/2021 | 35.5 | Posta Romana | corespondenta | Exploatare | Marin Viorel | 0 | 16/04/2021 | 16/04/2021 | 35.5 | | | | | | | |
| 895 | 715 | 16/4/2021 | 0000044883 | 15/4/2021 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 15/6/2021 | 16/04/2021 | 28.79 | | | | | | | |
| 896 | 722 | 16/4/2021 | 30001867 | 7/4/2021 | 47,056.17 | VFU PASCANI | lucrari cu subsalamburile si piese | Exploatare | Matei Anton Vasile | 60 | 15/6/2021 | 16/04/2021 | 47,056.17 | | | | | | | |
| 897 | 723 | 16/4/2021 | 30001868 | 7/4/2021 | 47,954.37 | VFU PASCANI | lucrari cu subsalamburile si piese | Exploatare | Matei Anton Vasile | 60 | 15/6/2021 | 16/04/2021 | 47,954.37 | | | | | | | |
| 898 | 714 | 16/4/2021 | 0000053008 | 15/4/2021 | 284.88 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 15/6/2021 | 16/04/2021 | 284.80 | | | | | | | |
| 899 | 947 | 16/04/2021 | 4418760 | 31/03/2021 | 42.79 | ENEL ENERGIE | energie electrica | Exploatare | Surcel Vicentiu Florin | 10 | 12/04/2021 | 16/04/2021 | 42.79 | | | | | | | |
| 900 | 1151 | 19/04/2021 | 9171468 | 14/04/2021 | 1,610.43 | ASPAD COM SRL | loctite | Exploatare | Surcel Vicentiu Florin | 60 | 14/05/2021 | 19/04/2021 | 1,610.43 | | | | | | | |
| 901 | 1152 | 19/04/2021 | 2473 | 13/04/2021 | 1,237.60 | CESIVO SRL | papuci | Exploatare | Surcel Vicentiu Florin | 30 | 13/05/2021 | 19/04/2021 | 1,237.60 | | | | | | | |
| 902 | 1153 | 19/04/2021 | 242 | 13/04/2021 | 3,819.90 | METAL COMPANY | bara selector | Exploatare | Surcel Vicentiu Florin | 30 | 13/05/2021 | 19/04/2021 | 3,819.90 | | | | | | | |
| 903 | 1154 | 19/04/2021 | 241 | 13/04/2021 | 43,768.20 | METAL COMPANY | ineli intermediari,guler cutie unsoare | Exploatare | Surcel Vicentiu Florin | 30 | 13/05/2021 | 19/04/2021 | 43,768.20 | | | | | | | |
| 904 | 1155 | 19/04/2021 | 151 | 12/04/2021 | 6,069.00 | PRODFIL SRL | lamela stergator ,brat stergator | Exploatare | Surcel Vicentiu Florin | 30 | 13/05/2021 | 19/04/2021 | 6,069.00 | | | | | | | |
| 905 | 1156 | 19/04/2021 | 2105035 | 13/04/2021 | 2,227.68 | DMS BIROTICA SRL | hartie xerox | Exploatare | Surcel Vicentiu Florin | 30 | 13/05/2021 | 19/04/2021 | 2,227.68 | | | | | | | |
| 906 | 38 | 16/4/2021 | 56751 | 19/3/2021 | 31607.61 | DINALUCRI | Cartuse | Exploatare | Iorga Brandusa | 60 | 18/5/2021 | 19/04/2021 | 31,607.61 | | | | | | | |
| 907 | 2301 | 19/04/2021 | 276 | 14/04/2021 | 2210.34 | Softronic | constatare si remediere modul | Exploatare | Bicu Gabriel | 30 | 14/05/2021 | 19/04/2021 | 2210.34 | | | | | | | |
| 908 | BC41/6/507 | 14/4/2021 | 202110369 | 5/4/2021 | 843.71 | Telecomunicatii | radiotelef | | Talpiga Iuliana | 30 | 30/4/2021 | 19/4/2021 | 843.71 | | | | | | | |
| 909 | BC41/6/508 | 14/4/2021 | 202110383 | 5/4/2021 | 29,816.31 | Telecomunicatii | serv telec | | Talpiga Iuliana | 30 | 5/5/2021 | 19/4/2021 | 29,816.31 | | | | | | | |
| 910 | BC41/6/514 | 14/4/2021 | 104826_21 | 8/4/2021 | 21.48 | Electrificare | penalitati | | Onea Emilia | | | 19/4/2021 | 21.48 | | | | | | | |
| 911 | BC41/6/515 | 14/4/2021 | 202110377 | 5/4/2021 | 26.16 | Telecomunicatii | penalitati | | Onea Emilia | | | 19/4/2021 | 26.16 | | | | | | | |
| 912 | BC41/6/516 | 14/4/2021 | 202110381 | 5/4/2021 | 961.74 | Telecomunicatii | penalitati | | Onea Emilia | | | 19/4/2021 | 961.74 | | | | | | | |
| 913 | BC41/6/517 | 14/4/2021 | 80944 | 31/3/2021 | 278.04 | GEI Palat CFR | penalitati | | Onea Emilia | | | 19/4/2021 | 278.04 | | | | | | | |
| 914 | 946 | 16/04/2021 | 10512752624 | 31/03/2021 | 69,825.74 | ENGIE | gaze | Exploatare | Surcel Vicentiu Florin | 30 | 30/04/2021 | 19/04/2021 | 69,825.74 | | | | | | | |
| 915 | 945 | 16/04/2021 | 10512752623 | 31/03/2021 | 251,026.75 | ENGIE | gaze | Exploatare | Surcel Vicentiu Florin | 30 | 30/04/2021 | 19/04/2021 | 251,026.75 | | | | | | | |
| 916 | 151 | 20/4/2021 | 6084 | 20/4/2021 | 105,786.30 | SC Euro Construct sa | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 19/6/2021 | 20/04/2021 | 105,786.30 | | | | | | | |
| 917 | 1164 | 20/04/2021 | 444 | 07/04/2021 | 109.82 | SELECT PRINT SRL | buletine de avizare | Exploatare | Surcel Vicentiu Florin | 60 | 07/06/2021 | 20/04/2021 | 109.82 | | | | | | | |
| 918 | 1168 | 20/04/2021 | 2100176 | 16/04/2021 | 21,788.09 | RELOC SA | c/val deviz | Exploatare | Surcel Vicentiu Florin | 60 | 16/06/2021 | 20/04/2021 | 21,788.09 | | | | | | | |
| 919 | 39 | 20/4/2021 | 4185 | 15/4/2021 | 15351 | DRAGON OIL STAR | Motorina | Exploatare | Barbu Adrian | 30 | 15/5/2021 | 20/04/2021 | 15,351.00 | | | | | | | |
| 920 | 40 | 20/4/2021 | 208608597298 | 16/4/2021 | 105.74 | ARABESQUE | Materiale | Exploatare | Manaila Magdalena | 30 | 16/5/2021 | 20/04/2021 | 105.74 | | | | | | | |
| 921 | 2385 | 20/04/2021 | 456 | 16/04/2021 | 82.37 | Select Print | buletin avizare | Exploatare | Marin Viorel | 60 | 15/06/2021 | 20/04/2021 | 82.37 | | | | | | | |
| 922 | 2377 | 20/04/2021 | 2580 | 16/04/2021 | 19063.8 | Electrocuplaje | semicuzinet | Exploatare | Marin Viorel | 5 | 21/04/2021 | 20/04/2021 | 19063.8 | | | | | | | |
| 923 | 2277 | 16/04/2021 | 7873 | 31/03/2021 | 82225 | SgPI Security Force | paza | Exploatare | Marin Viorel | 30 | 30/04/2021 | 20/04/2021 | 82225 | | | | | | | |
| 924 | 2383 | 20/04/2021 | 170205055 | 19/04/2021 | 280.69 | Leroy Merlin | vopsea | Exploatare | Marin Viorel | 0 | 19/04/2021 | 20/04/2021 | 280.69 | bf | | | 19/04/2021 | 280.69 | 0 | |
| 925 | 1178 | 20/04/2021 | 2742 | 15/04/2021 | 171.98 | CUASAR IMPEX SRL | LACAT | Exploatare | Surcel Vicentiu Florin | 30 | 15/05/2021 | 20/04/2021 | 171.98 | | | | | | | |
| 926 | 154 | 22/4/2021 | 21467 | 20/4/2021 | 14,249.25 | Industry transilvan | stofa | Exploatare | Matei Anton Vasile | 20 | 20/4/2021 | 20/04/2021 | 14,249.25 | | | | | | | |
| 927 | 1176 | 21/04/2021 | 104834 | 14/04/2021 | 2,710.50 | ELECTRIFICARE CFR SA | c/val deviz | Exploatare | Surcel Vicentiu Florin | 30 | 14/05/2021 | 21/04/2021 | 2,710.50 | | | | | | | |
| 928 | 1184 | 22/04/2021 | 156359 | 16/04/2021 | 410.22 | AFER | viza periodica | Exploatare | Surcel Vicentiu Florin | 30 | 16/05/2021 | 21/04/2021 | 410.22 | | | | | | | |
| 929 | 2375 | 20/04/2021 | 10512752622 | 31/03/2021 | 65039.94 | Engie | gaze | Exploatare | Marin Viorel | 35 | 05/05/2021 | 21/04/2021 | 65039.94 | | | | | | | |
| 930 | 2423 | 21/04/2021 | 1021394 | 19/04/2021 | 71.00 | Valmar 93 | condensator | Exploatare | Marin Viorel | 0 | 19/04/2021 | 21/04/2021 | 71.00 | bf | | | 19/04/2021 | 71.00 | 0 | |
| 931 | 1014 | 21/04/2021 | 210409666 | 13/04/2021 | 8,530.75 | APA NOVA | apa | Exploatare | Surcel Vicentiu Florin | 15 | 28/04/2021 | 21/04/2021 | 8,530.75 | | | | | | | |
| 932 | 1013 | 21/04/2021 | 210409633 | 13/04/2021 | 9,986.82 | APA NOVA | apa | Exploatare | Surcel Vicentiu Florin | 15 | 28/04/2021 | 21/04/2021 | 9,986.82 | | | | | | | |
| 933 | 152 | 21/4/2021 | 703210024308 | 21/4/2021 | 25.00 | Brigostore | ulei | Exploatare | Matei Anton Vasile | 21 | 21/4/2021 | 21/04/2021 | 25.00 | bon fiscal | | 167 | | 21/4/2021 | 25.00 | |
| 934 | 153 | 21/4/2021 | 35828997 | 21/4/2021 | 57.40 | Mol Romania | benzina | Exploatare | Matei Anton Vasile | 21 | 21/4/2021 | 21/04/2021 | 57.40 | bon fiscal | | 124 | | 21/4/2021 | 57.40 | |
| 935 | 1191 | 22/04/2021 | 457 | 16/04/2021 | 109.82 | SELECT PRINT SRL | buletine de avizare | Exploatare | Molotim Gabriel | 60 | 16/06/2021 | 22/04/2021 | 109.82 | | | | | | | |
| 936 | 1192 | 22/04/2021 | 2101949 | 13/04/2021 | 2,794.52 | SIAD | oxigen | Exploatare | Molotim Gabriel | 30 | 13/05/2021 | 22/04/2021 | 2,794.52 | | | | | | | |
| 937 | 1193 | 22/04/2021 | 627 | 16/04/2021 | 34,918.88 | LUKOIL LUBRICANTS EAST EUROPE | ulei motor | Exploatare | Molotim Gabriel | 60 | 16/06/2021 | 22/04/2021 | 34,918.88 | | | | | | | |
| 938 | 1194 | 22/04/2021 | 2606 | 16/04/2021 | 549.07 | CESIVO SRL | cablu,papuc | Exploatare | Molotim Gabriel | 15 | 31/05/2021 | 22/04/2021 | 549.07 | | | | | | | |
| 939 | 1195 | 22/04/2021 | 9976672 | 18/04/2021 | 53.55 | PCZONE ONLINE DISTRIBUTE SRL | | Exploatare | Molotim Gabriel | 30 | 18/05/2021 | 22/04/2021 | 53.55 | | | | | | | |
| 940 | 1196 | 22/04/2021 | 36999 | 16/04/2021 | 802.06 | KAUF ELECTROMEISTER | papuci | Exploatare | Molotim Gabriel | 30 | 16/05/2021 | 22/04/2021 | 802.06 | | | </ | | | | |

| | | | | | | | | | | | | | | | | | | | |
|------|------------|------------|--------------|------------|------------|--------------------------------------|-------------------------------------|------------|------------------------|----|------------|--------------|------------|----------|--------|--|------------|--------|---|
| 1127 | 1351 | 13/05/2021 | 7169 | 12/05/2021 | 3,213.00 | FERTURST SRL | reparatie motostivuitr | Exploatare | Surcel Vicentiu Florin | 30 | 12/06/2021 | 13/05/2021 | 3,213.00 | | | | | | |
| 1128 | 175 | 13/05/2021 | 4 0543616 | 30/5/2021 | 2,603.82 | Romprest | contravaloare servicii | Exploatare | Matei Anton Vasile | 30 | 12/6/2021 | 13/05/2021 | 2,603.82 | | | | | | |
| 1129 | 177 | 13/05/2021 | 0000045340 | 13/5/2021 | 28.79 | SC APA TALEA SRL | chirie dozor | Exploatare | Matei Anton Vasile | 60 | 12/7/2021 | 13/05/2021 | 28.79 | | | | | | |
| 1130 | 176 | 13/05/2021 | 0039935 | 13/5/2021 | 269.40 | SC Ama Impex srl | materiale | Exploatare | Matei Anton Vasile | 60 | 13/5/2021 | 13/05/2021 | 269.40 | chitanta | 39935 | | 13/5/2021 | 269.40 | 0 |
| 1131 | 174 | 13/05/2021 | 9152014917 | 13/5/2021 | 78.00 | SC carrefour romania sa | materiale | Exploatare | Matei Anton Vasile | 60 | 13/5/2021 | 13/05/2021 | 78.00 | chitanta | 80 | | 13/5/2021 | 78.00 | 0 |
| 1132 | 175 | 13/05/2021 | 0000053439 | 13/5/2021 | 263.78 | SC APA TALEA SRL | apa naturala talea | Exploatare | Matei Anton Vasile | 60 | 12/6/2021 | 13/05/2021 | 263.78 | | | | | | |
| 1133 | 2821 | 12/05/2021 | 684 | 20/04/2021 | 2272.66 | SNTFM MARFA | renimizare lom. | Exploatare | Bicu Gabriel | 30 | 20/05/2021 | 13/05/2021 | 2272.66 | | | | | | |
| 1134 | BC41/6/637 | 13/5/2021 | 7648 | 13/5/2021 | 5,276.07 | SNTFM CFR MARFA | inchiriere vagon | Exploatare | Manaila Magdalena | 60 | 13/5/2021 | 13/05/2021 | 5,276.07 | | | | | | |
| 1135 | 882 | 14/05/2021 | 0014901-332 | 12/5/2021 | 104,479.64 | ATELIERELE GRIVITA | piese lipsa si nerecuperabile | Exploatare | Matei Anton Vasile | 60 | 11/7/2021 | 14/05/2021 | 104,479.64 | | | | | | |
| 1136 | 883 | 14/05/2021 | 30001898 | 10/5/2021 | 74,781.91 | VFU Pasceni | lucrari cu subsalamburille si piese | Exploatare | Matei Anton Vasile | 60 | 13/7/2021 | 14/05/2021 | 74,781.91 | | | | | | |
| 1137 | 178 | 17/05/2021 | 712 | 4/5/2021 | 39,128.96 | SC 11 FRANGERS SRL | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 3/7/2021 | 17/05/2021 | 39,128.96 | | | | | | |
| 1138 | 179 | 17/05/2021 | 06826121 | 16/5/2021 | 7,170.21 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 26/5/2021 | 17/05/2021 | 7,170.21 | | | | | | |
| 1139 | 180 | 17/05/2021 | 06826122 | 16/5/2021 | 14,525.27 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 10 | 26/5/2021 | 17/05/2021 | 14,525.27 | | | | | | |
| 1140 | 1357 | 17/05/2021 | 470592 | 10/05/2021 | 324.06 | AIR LIQUIDE ROMANIA | azot | Exploatare | Surcel Vicentiu Florin | 30 | 09/06/2021 | 17/05/2021 | 324.06 | | | | | | |
| 1141 | 1358 | 17/05/2021 | 5476 | 13/05/2021 | 510.91 | ADMINISTRATIA NATIONALA APELE ROMANE | utilizare apa subteran | Exploatare | Surcel Vicentiu Florin | 30 | 12/06/2021 | 17/05/2021 | 510.91 | | | | | | |
| 1142 | 1359 | 17/05/2021 | 49918 | 12/05/2021 | 689.01 | AEROLUX SERVICES | furtun baterie freon | Exploatare | Surcel Vicentiu Florin | 30 | 14/06/2021 | 17/05/2021 | 689.01 | | | | | | |
| 1143 | 1560 | 17/05/2021 | 133773 | 11/05/2021 | 238.00 | ROCAST NORD SRL | cleste popnituri | Exploatare | Surcel Vicentiu Florin | 60 | 10/07/2021 | 17/05/2021 | 238.00 | | | | | | |
| 1144 | BC41/8/652 | 14/5/2021 | 1417 | 14/5/2021 | 800.00 | Buzau Soft | asis tehnica | Exploatare | Ilie Ramona Bianca | 30 | 13/6/2021 | 17/05/2021 | 800.00 | | | | | | |
| 1145 | BC41/8/646 | 14/5/2021 | 730 | 4/5/2021 | 1,406.49 | Posta Romana | chirie | Exploatare | Talpigia Iuliana | 13 | 17/5/2021 | 17/05/2021 | 1,406.49 | | | | | | |
| 1146 | 43 | 17/5/2021 | 229901597687 | 12/5/2021 | 1,099.99 | DANTE INTERNATIONAL | Telefon mobil | Exploatare | Manaila Magdalena | 30 | 11/6/2021 | 17/05/2021 | 1,099.99 | | | | | | |
| 1147 | BC41/8/654 | 14/5/2021 | 1275 | 10/5/2021 | 9,489.06 | TERMO-ENERGETICA | prest.serv | Exploatare | Talpigia Iuliana | 60 | 10/7/2021 | 17/05/2021 | 9,489.06 | | | | | | |
| 1148 | BC41/8/653 | 14/5/2021 | 1277 | 10/5/2021 | 3,083.89 | TERMO-ENERGETICA | prest.serv | Exploatare | Talpigia Iuliana | 60 | 10/7/2021 | 17/05/2021 | 3,083.89 | | | | | | |
| 1149 | BC41/8/655 | 17/5/2021 | 5749422 | 21/4/2021 | 3,024.62 | ENEL | en.el | Exploatare | Talpigia Iuliana | 30 | 21/5/2021 | 17/05/2021 | 3,024.62 | | | | | | |
| 1150 | BC41/8/656 | 17/5/2021 | 541409852 | 1/5/2021 | 167.80 | Vodafone | ab | Exploatare | Talpigia Iuliana | 30 | 31/5/2021 | 17/05/2021 | 167.80 | | | | | | |
| 1151 | BC41/6/642 | 13/5/2021 | 104853_21 | 13/5/2021 | 27.48 | Electricitare | penalitati | Exploatare | Onea Emilia | 60 | 07/07/2021 | 18/05/2021 | 27.48 | | | | | | |
| 1152 | BC41/6/658 | 18/5/2021 | 44898 | 30/4/2021 | 13,675.70 | GEI Palat CFR | utilitati | Exploatare | Talpigia Iuliana | 60 | 31/5/2021 | 18/05/2021 | 13,675.70 | | | | | | |
| 1153 | BC41/6/659 | 18/5/2021 | 80961 | 30/4/2021 | 409.25 | GEI Palat CFR | penalitati | Exploatare | Onea Emilia | 60 | 18/05/2021 | 18/05/2021 | 409.25 | | | | | | |
| 1154 | 2955 | 17/05/2021 | 956442853 | 14/05/2021 | 43198.56 | Electrica furnizare | energie electrica | Exploatare | Marin Viorel | 10 | 24/05/2021 | 17/05/2021 | 43198.56 | | | | | | |
| 1155 | 2951 | 17/05/2021 | 251 | 11/05/2021 | 6568.8 | Metal Company | patine cu perii pantograf | Exploatare | Marin Viorel | 60 | 10/07/2021 | 17/05/2021 | 6568.8 | | | | | | |
| 1156 | 2949 | 17/05/2021 | 1280 | 10/05/2021 | 2665.6 | Termo energetica instal | lucrari centrale termice | Exploatare | Marin Viorel | 62 | 11/07/2021 | 17/05/2021 | 2665.6 | | | | | | |
| 1157 | 2947 | 17/05/2021 | 8090 | 30/04/2021 | 82225 | SpPI Security Force | paza | Exploatare | Marin Viorel | 30 | 30/05/2021 | 17/05/2021 | 82225 | | | | | | |
| 1158 | 1377 | 18/05/2021 | 474 | 07/05/2021 | 111.15 | SELECT PRINT SRL | buletine de avizare | Exploatare | Surcel Vicentiu Florin | 60 | 07/07/2021 | 18/05/2021 | 111.15 | | | | | | |
| 1159 | 2989 | 19/05/2021 | 20608009 | 18/05/2021 | 175.63 | Biroul Roman de metrologie | verificare metrologica | Exploatare | Marin Viorel | 30 | 17/06/2021 | 19/05/2021 | 175.63 | | | | | | |
| 1160 | BC41/8/660 | 18/05/2021 | 917 | 30/4/2021 | 1,406.49 | Posta Romana | chirie | Exploatare | Talpigia Iuliana | 24 | 24/5/2021 | 19/05/2021 | 1,406.49 | | | | | | |
| 1161 | BC41/8/657 | 17/05/2021 | 5514 | 14/5/2021 | 2,038.80 | ALLCHIM | dezinfecate | Exploatare | Talpigia Iuliana | 60 | 13/7/2021 | 19/05/2021 | 2,038.80 | | | | | | |
| 1162 | BC41/8/661 | 18/05/2021 | 309 | 12/5/2021 | 3,128.51 | PROFESSIONAL SEC | prest serv | Exploatare | Talpigia Iuliana | 60 | 11/7/2021 | 19/05/2021 | 3,128.51 | | | | | | |
| 1163 | BC41/8/664 | 19/05/2021 | 3279-1 | 12/5/2021 | 1,986.11 | COMPLET SERVICE | SERV.VERIF.AP.AER | Exploatare | SOARE Bogdan | 60 | 11/7/2021 | 19/05/2021 | 1,986.11 | | | | | | |
| 1164 | BC41/8/663 | 19/05/2021 | 3281 | 12/5/2021 | 282.03 | COMPLET SERVICE | SERV.VERIF.AP.AER | Exploatare | Manaila Magdalena | 60 | 11/7/2021 | 19/05/2021 | 282.03 | | | | | | |
| 1165 | BC41/8/662 | 19/05/2021 | 3283 | 17/5/2021 | 4,909.34 | COMPLET SERVICE | SERV.VERIF.AP.AER | Exploatare | Manaila Magdalena | 60 | 11/7/2021 | 19/05/2021 | 4,909.34 | | | | | | |
| 1166 | BC41/8/666 | 19/05/2021 | 1317 | 11/3/2021 | 100.00 | BEJ MIHAI ALEXANDRU | onorariu | Exploatare | Naftanaila Daiana | 60 | 20/05/2021 | 20/05/2021 | 100.00 | | | | | | |
| 1167 | BC41/8/667 | 19/05/2021 | 1318 | 11/3/2021 | 100.00 | BEJ MIHAI ALEXANDRU | onorariu | Exploatare | Naftanaila Daiana | 60 | 20/05/2021 | 20/05/2021 | 100.00 | | | | | | |
| 1168 | BC41/8/668 | 19/05/2021 | 1319 | 11/3/2021 | 100.00 | BEJ MIHAI ALEXANDRU | onorariu | Exploatare | Naftanaila Daiana | 60 | 20/05/2021 | 20/05/2021 | 100.00 | | | | | | |
| 1169 | 1381 | 20/05/2021 | 368 | 17/05/2021 | 463.16 | AIR LIQUIDE ROMANIA | azot | Exploatare | Surcel Vicentiu Florin | 30 | 17/06/2021 | 20/05/2021 | 463.16 | | | | | | |
| 1170 | 3039 | 20/05/2021 | 8439 | 18/05/2021 | 32.5 | Cationi Const | diluant | Exploatare | Marin Viorel | 0 | 18/05/2021 | 20/05/2021 | 32.50 | bf | 53 | | 18/05/2021 | 32.50 | 0 |
| 1171 | 1382 | 20/05/2021 | 33174 | 14/05/2021 | 1,176.60 | PROLEX | adaptor | Exploatare | Surcel Vicentiu Florin | 30 | 14/06/2021 | 20/05/2021 | 1,176.60 | | | | | | |
| 1172 | 3035 | 20/05/2021 | 78 | 19/05/2021 | 185.62 | Deleman | vopsea alchidica | Exploatare | Marin Viorel | 0 | 19/05/2021 | 21/05/2021 | 185.62 | | | | | | |
| 1173 | 3051 | 21/05/2021 | 10138986733 | 30/04/2021 | 29600.15 | Engie | gaze | Exploatare | Marin Viorel | 31 | 31/05/2021 | 21/05/2021 | 29600.15 | | | | | | |
| 1174 | 2985 | 19/05/2021 | 513 | 19/05/2021 | 6669.95 | Adam El Tenso | reparatie tractor sarcina | Exploatare | Marin Viorel | 31 | 19/06/2021 | 21/05/2021 | 6669.95 | | | | | | |
| 1175 | 1400 | 24/05/2021 | 11878 | 20/05/2021 | 147.26 | PRO COPY | banda izolatoare | Exploatare | Surcel Vicentiu Florin | 30 | 20/06/2021 | 24/05/2021 | 147.26 | | | | | | |
| 1176 | 3101 | 25/05/2021 | 481 | 19/05/2021 | 83.36 | Select Print | buletin avizare | Exploatare | Marin Viorel | 60 | 18/07/2021 | 24/05/2021 | 83.36 | | | | | | |
| 1177 | 3103 | 25/05/2021 | 620030 | 20/05/2021 | 446.25 | Mafcom | caucuc panzat | Exploatare | Marin Viorel | 30 | 19/06/2021 | 24/05/2021 | 446.25 | | | | | | |
| 1178 | 44 | 24/5/2021 | 2106447 | 10/5/2021 | 1017.45 | DNS BIROTICA | Hartie xerox | Exploatare | Coman Adrian | 60 | 12/7/2021 | 24/05/2021 | 1,017.45 | | | | | | |
| 1179 | 1401 | 24/05/2021 | 2797 | 19/05/2021 | 236.55 | CUASAR IMPEX SRL | robinet gaz | Exploatare | Surcel Vicentiu Florin | 30 | 19/06/2021 | 24/05/2021 | 236.55 | | | | | | |
| 1180 | 1407 | 25/05/2021 | 210530718 | 14/05/2021 | 10,400.62 | APA NOVA | apa | Exploatare | Surcel Vicentiu Florin | 10 | 25/05/2021 | 25/05/2021 | 10,400.62 | | | | | | |
| 1181 | 1408 | 25/05/2021 | 210530629 | 14/05/2021 | 27,654.27 | APA NOVA | apa | Exploatare | Surcel Vicentiu Florin | 10 | 25/05/2021 | 25/05/2021 | 27,654.27 | | | | | | |
| 1182 | 1409 | 25/05/2021 | 480 | 19/05/2021 | 347.34 | SELECT PRINT SRL | buletine de avizare | Exploatare | Surcel Vicentiu Florin | 60 | 19/07/2021 | 25/05/2021 | 347.34 | | | | | | |
| 1183 | 1413 | 25/05/2021 | 33304 | 20/05/2021 | 1,188.62 | PROFLEX SRL | racord hidraulic | Exploatare | Surcel Vicentiu Florin | 60 | 20/07/2021 | 25/05/2021 | 1,188.62 | | | | | | |
| 1184 | 1422 | 26/05/2021 | 10138986734 | 30/04/2021 | 127,911.65 | ENGIE | gaze | Exploatare | Surcel Vicentiu Florin | 30 | 30/05/2021 | 25/05/2021 | 127,911.65 | | | | | | |
| 1185 | 1423 | 26/05/2021 | 10138986735 | 30/04/2021 | 53,512.02 | ENGIE | gaze | Exploatare | Surcel Vicentiu Florin | 30 | 30/05/2021 | 25/05/2021 | 53,512.02 | | | | | | |
| 1186 | 1476 | 02/06/2021 | 921 | 20/05/2021 | 18,207.00 | COLIMO SRL | agent frigorific | Exploatare | Surcel Vicentiu Florin | 60 | 20/07/2021 | 25/05/2021 | 18,207.00 | | | | | | |
| 1187 | 190 | 25/05/2021 | 35829312 | 25/5/2021 | 57.60 | MOL ROMANIA | benzina | Exploatare | Matei Anton Vasile | 60 | 25/5/2021 | 25/05/2021 | 57.60 | | | | | | |
| 1188 | 3115 | 26/05/2021 | 43990 | 21/05/2021 | 198.16 | Amveko Industry | furtun hidraulic | Exploatare | Marin Viorel | 0 | 21/05/2021 | 26/05/2021 | 198.16 | chit. | 101292 | | 18/05/2021 | 198.16 | 0 |
| 1189 | 1424 | 26/05/2021 | 5159 | 24/05/2021 | 8,853.60 | EURO VALVES DISTRIBUTION SRL | cuplaj cardanic | Exploatare | Surcel Vicentiu Florin | 60 | 23/07/2021 | 26/05/2021 | 8,853.60 | | | | | | |
| 1190 | BC41/6/679 | 24/5/2021 | 21487 | 20/5/2021 | 1,200.00 | GEI Palat CFR | chirie parcare | Exploatare | Talpigia Iuliana | 30 | 30/6/2021 | 26/05/2021 | 1,200.00 | | | | | | |
| 1191 | BC41/6/680 | 24/5/2021 | 21524 | 20/5/2021 | 14,789.34 | GEI Palat CFR | intretinere | Exploatare | Talpigia Iuliana | 60 | 30/6/2021 | 26/05/2021 | 14,789.34 | | | | | | |
| 1192 | BC41/6/681 | 24/5/2021 | 21588 | 20/5/2021 | 21,321.94 | GEI Palat CFR | chirie spatii | Exploatare | Talpigia Iuliana | 60 | 30/6/2021 | 26/05/2021</ | | | | | | | |

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|------|------------|------------|-------------|------------|-----------|---------------------------|--|------------|------------------------|----|------------|------------|-----------|------------|-------|------------|--------|---|--|
| 1253 | BC41/8/747 | 03/06/2021 | 950 | 31/5/2021 | 1,404.87 | Posta Romana | chirie | Exploatare | Talpiga Iuliana | 30 | 4/7/2021 | 04/06/2021 | 1,404.87 | | | | | | |
| 1254 | BC41/8/748 | 03/06/2021 | 965 | 2/6/2021 | 1,405.09 | Posta Romana | chirie | Exploatare | Talpiga Iuliana | 14 | 15/6/2021 | 04/06/2021 | 1,405.09 | | | | | | |
| 1255 | BC41/8/749 | 03/06/2021 | 6362 | 2/6/2021 | 3,971.75 | Titan Shopping | chirie | Exploatare | Talpiga Iuliana | 8 | 10/6/2021 | 04/06/2021 | 3,971.75 | | | | | | |
| 1256 | 198 | 04/06/2021 | 0000045754 | 3/6/2021 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | Matei Anton Vasile | 60 | 3/8/2021 | 04/06/2021 | 28.79 | | | | | | |
| 1257 | 205 | 04/06/2021 | 49 | 4/6/2021 | 8,948.03 | SC Biservconstructfab srl | lucrarile efectuate la calea ferata conf.contr | Exploatare | Matei Anton Vasile | 60 | 3/8/2021 | 04/06/2021 | 8,948.03 | | | | | | |
| 1258 | 3327 | 04/06/2021 | 7000250160 | 21/05/2021 | 1582.12 | United Parts | filtru separator | Exploatare | Marin Viorel | 30 | 20/06/2021 | 04/06/2021 | 1582.12 | | | | | | |
| 1259 | 3333 | 04/06/2021 | 90 | 02/06/2021 | 19909.89 | Cristian Prodexim | traverse speciale | Exploatare | Marin Viorel | 60 | 01/08/2021 | 04/06/2021 | 19909.89 | | | | | | |
| 1260 | 3325 | 04/06/2021 | 3264 | 03/06/2021 | 123.00 | Posta Romana | corespondenta | Exploatare | Marin Viorel | 0 | 03/06/2021 | 04/06/2021 | 123.00 | chitanta | 7026 | 03/06/2021 | 123.00 | 0 | |
| 1261 | 3329 | 04/06/2021 | 210012765 | 31/05/2021 | 1886.44 | Veolia | energie termica | Exploatare | Marin Viorel | 18 | 18/06/2021 | 06/06/2021 | 1886.44 | | | | | | |
| 1262 | BC41/6/724 | 02/06/2021 | 1401119808 | 27/5/2021 | 44.04 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 6/6/2021 | 07/06/2021 | 44.04 | | | | | | |
| 1263 | BC41/6/725 | 02/06/2021 | 1401119817 | 27/5/2021 | 47.73 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 6/6/2021 | 07/06/2021 | 47.73 | | | | | | |
| 1264 | BC41/6/726 | 02/06/2021 | 1401119818 | 27/5/2021 | 235.55 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 6/6/2021 | 07/06/2021 | 235.55 | | | | | | |
| 1265 | BC41/6/727 | 02/06/2021 | 1401119819 | 27/5/2021 | 456.41 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 6/6/2021 | 07/06/2021 | 456.41 | | | | | | |
| 1266 | BC41/6/728 | 02/06/2021 | 1401119820 | 27/5/2021 | 28,834.18 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 6/6/2021 | 07/06/2021 | 28,834.18 | | | | | | |
| 1267 | BC41/6/729 | 02/06/2021 | 1401119821 | 27/5/2021 | 13,054.54 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 6/6/2021 | 07/06/2021 | 13,054.54 | | | | | | |
| 1268 | BC41/6/730 | 02/06/2021 | 1401119822 | 27/5/2021 | 549.45 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 6/6/2021 | 07/06/2021 | 549.45 | | | | | | |
| 1269 | BC41/6/731 | 02/06/2021 | 1401119823 | 27/5/2021 | 1,621.28 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 6/6/2021 | 07/06/2021 | 1,621.28 | | | | | | |
| 1270 | BC41/6/732 | 02/06/2021 | 1401119824 | 27/5/2021 | 462.53 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 6/6/2021 | 07/06/2021 | 462.53 | | | | | | |
| 1271 | BC41/6/741 | 02/06/2021 | 1401119834 | 27/5/2021 | 518.28 | CNCF CFR SA | en.el. | Exploatare | Barbu Adrian | | 6/6/2021 | 07/06/2021 | 518.28 | | | | | | |
| 1272 | BC41/6/743 | 02/06/2021 | 1401119836 | 27/5/2021 | 1,049.71 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 6/6/2021 | 07/06/2021 | 1,049.71 | | | | | | |
| 1273 | BC41/6/744 | 02/06/2021 | 1401119837 | 27/5/2021 | 128.72 | CNCF CFR SA | en.el. | Exploatare | Turcu Teodor | | 6/6/2021 | 07/06/2021 | 128.72 | | | | | | |
| 1274 | BC41/6/751 | 07/06/2021 | 1200121235 | 24/5/2021 | 25.13 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 25.13 | | | | | | |
| 1275 | BC41/6/752 | 07/06/2021 | 1200121237 | 24/5/2021 | 16.27 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 16.27 | | | | | | |
| 1276 | BC41/6/753 | 07/06/2021 | 1250083374 | 25/5/2021 | 1,730.60 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 1,730.60 | | | | | | |
| 1277 | BC41/6/754 | 07/06/2021 | 1250083375 | 25/5/2021 | 667.60 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 667.60 | | | | | | |
| 1278 | BC41/6/755 | 07/06/2021 | 1250083403 | 26/5/2021 | 723.43 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 723.43 | | | | | | |
| 1279 | BC41/6/756 | 07/06/2021 | 1250083404 | 26/5/2021 | 1,633.51 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 1,633.51 | | | | | | |
| 1280 | BC41/6/757 | 07/06/2021 | 1250083405 | 26/5/2021 | 613.36 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 613.36 | | | | | | |
| 1281 | BC41/6/758 | 07/06/2021 | 1250083406 | 26/5/2021 | 258.23 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 258.23 | | | | | | |
| 1282 | BC41/6/759 | 07/06/2021 | 1250083407 | 26/5/2021 | 772.86 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 772.86 | | | | | | |
| 1283 | BC41/6/760 | 07/06/2021 | 1250083408 | 26/5/2021 | 730.14 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 730.14 | | | | | | |
| 1284 | BC41/6/761 | 07/06/2021 | 1250083409 | 26/5/2021 | 52.00 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 52.00 | | | | | | |
| 1285 | BC41/6/762 | 07/06/2021 | 1250083410 | 26/5/2021 | 584.65 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 584.65 | | | | | | |
| 1286 | BC41/6/763 | 07/06/2021 | 1250083411 | 26/5/2021 | 84.99 | CNCF CFR SA | penalitati | Exploatare | Onea Emilia | | 07/06/2021 | 07/06/2021 | 84.99 | | | | | | |
| 1287 | BC41/8/764 | 07/06/2021 | 1477 | 31/05/2021 | 4,562.60 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Barbu Adrian | 60 | 01/08/2021 | 07/06/2021 | 4,562.60 | | | | | | |
| 1288 | BC41/8/765 | 07/06/2021 | 14738 | 31/05/2021 | 783.73 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Voinoiu Toma | 60 | 01/08/2021 | 07/06/2021 | 783.73 | | | | | | |
| 1289 | BC41/8/766 | 07/06/2021 | 14741 | 31/05/2021 | 1,004.03 | SILGIMAR PROD SRL | spalare lenjerie | Exploatare | Barbu Adrian | 60 | 01/08/2021 | 07/06/2021 | 1,004.03 | | | | | | |
| 1290 | 206 | 07/06/2021 | 6166 | 31/5/2021 | 38,523.55 | SC Euro Construct sa | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 30/8/2021 | 07/06/2021 | 38,523.55 | | | | | | |
| 1291 | 207 | 07/06/2021 | 6154 | 31/5/2021 | 28,304.67 | SC Euro Construct sa | manipulare acumulatori | Exploatare | Matei Anton Vasile | 60 | 30/8/2021 | 07/06/2021 | 28,304.67 | | | | | | |
| 1292 | 3373 | 07/06/2021 | 50 | 07/06/2021 | 6732.82 | Biservconstruct | lucrari calea ferata | Exploatare | Marin Viorel | 60 | 06/08/2021 | 07/06/2021 | 6732.82 | | | | | | |
| 1293 | 1026 | 7/6/2021 | 0014967-381 | 2/6/2021 | 38257.29 | ATELIERELE GRIVITA | consum sprific de materiale | Exploatare | Matei Anton Vasile | 60 | 16/08/2021 | 07/06/2021 | 38257.29 | | | | | | |
| 1294 | 1027 | 7/6/2021 | 0014968-382 | 2/6/2021 | 32602.08 | ATELIERELE GRIVITA | consum sprific de materiale | Exploatare | Matei Anton Vasile | 60 | 1/8/2021 | 07/06/2021 | 32602.08 | | | | | | |
| 1295 | 1028 | 7/6/2021 | 0014969-383 | 2/6/2021 | 32638.70 | ATELIERELE GRIVITA | consum sprific de materiale | Exploatare | Matei Anton Vasile | 60 | 1/8/2021 | 07/06/2021 | 32638.70 | | | | | | |
| 1296 | 1029 | 7/6/2021 | 0014970-384 | 2/6/2021 | 56655.38 | ATELIERELE GRIVITA | consum sprific de materiale | Exploatare | Matei Anton Vasile | 60 | 1/8/2021 | 07/06/2021 | 56655.38 | | | | | | |
| 1297 | 1030 | 7/6/2021 | 0014971-385 | 2/6/2021 | 50850.15 | ATELIERELE GRIVITA | consum sprific de materiale | Exploatare | Matei Anton Vasile | 60 | 1/8/2021 | 07/06/2021 | 50850.15 | | | | | | |
| 1298 | 1031 | 7/6/2021 | 0014972-386 | 2/6/2021 | 46580.94 | ATELIERELE GRIVITA | consum sprific de materiale | Exploatare | Matei Anton Vasile | 60 | 1/8/2021 | 07/06/2021 | 46580.94 | | | | | | |
| 1299 | 1032 | 7/6/2021 | 0014999-412 | 2/6/2021 | 52393.78 | ATELIERELE GRIVITA | consum sprific de materiale | Exploatare | Matei Anton Vasile | 60 | 1/8/2021 | 07/06/2021 | 52393.78 | | | | | | |
| 1300 | 209 | 7/6/2021 | 5353 | 7/6/2021 | 245.63 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | | 7/6/2021 | 07/06/2021 | 245.63 | bon fiscal | 6353 | 7/6/2021 | 245.63 | | |
| 1301 | 208 | 7/6/2021 | 35829433 | 7/6/2021 | 53.64 | Mol Romania | benzina | Exploatare | Matei Anton Vasile | | 7/6/2021 | 07/06/2021 | 53.64 | chitanta | 29433 | 7/6/2021 | 53.64 | | |
| 1302 | 3371 | 07/06/2021 | 152175_21 | 24/05/2021 | 45.19 | Electrificare Cfr | penalitati | Exploatare | Marin Viorel | 60 | 23/07/2021 | 08/06/2021 | 45.19 | | | | | | |
| 1303 | 3381 | 08/06/2021 | 137 | 03/06/2021 | 476.00 | CNCIR | formare profesionala | Exploatare | Marin Viorel | 0 | 03/06/2021 | 08/06/2021 | 476.00 | chitanta | 12 | 03/06/2021 | 476.00 | 0 | |
| 1304 | 3383 | 08/06/2021 | 212213080 | 04/06/2021 | 4394.69 | Apa Nova | apa canalizare | Exploatare | Marin Viorel | 15 | 19/06/2021 | 08/06/2021 | 4394.69 | | | | | | |
| 1305 | 3369 | 07/06/2021 | 152181_21 | 02/06/2021 | 3147.67 | Electrificare Cfr | lucrari linii | Exploatare | Marin Viorel | 60 | 01/08/2021 | 08/06/2021 | 3147.67 | | | | | | |
| 1306 | 1534 | 08/06/2021 | 6080 | 03/06/2021 | 149.37 | APELE ROMANE | utilizare apa subteran | Exploatare | Surcel Vicentiu Florin | 30 | 03/07/2021 | 08/06/2021 | 149.37 | | | | | | |
| 1307 | 1535 | 08/03/2021 | 3202 | 04/06/2021 | 85,923.12 | INTEGRA GUARD SRL | servicii paza | Exploatare | Surcel Vicentiu Florin | 30 | 04/07/2021 | 08/06/2021 | 85,923.12 | | | | | | |
| 1308 | 1526 | 08/06/2021 | 495 | 27/05/2021 | 113.13 | SELECT PRINT SRL | buletine de avizare | Exploatare | Surcel Vicentiu Florin | 60 | 27/07/2021 | 08/06/2021 | 113.13 | | | | | | |
| 1309 | 1537 | 08/06/2021 | 1250083834 | 26/05/2021 | 85.77 | C.N.C.F. CFR SA | penalitati | Exploatare | Surcel Vicentiu Florin | 30 | 26/06/2021 | 08/06/2021 | 85.77 | | | | | | |
| 1310 | 1538 | 08/06/2021 | 1250083513 | 26/05/2021 | 51.90 | C.N.C.F. CFR SA | penalitati | Exploatare | Surcel Vicentiu Florin | 30 | 26/06/2021 | 08/06/2021 | 51.90 | | | | | | |
| 1311 | BC41/6/733 | 2/6/2021 | 1401119825 | 27/5/2021 | 81.95 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 6/6/2021 | 08/06/2021 | 81.95 | | | | | | |
| 1312 | BC41/6/734 | 2/6/2021 | 1401119826 | 27/5/2021 | 247.89 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 6/6/2021 | 08/06/2021 | 247.89 | | | | | | |
| 1313 | BC41/6/735 | 2/6/2021 | 1401119827 | 27/5/2021 | 120.31 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 6/6/2021 | 08/06/2021 | 120.31 | | | | | | |
| 1314 | BC41/6/736 | 2/6/2021 | 1401119828 | 27/5/2021 | 251.20 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 6/6/2021 | 08/06/2021 | 251.20 | | | | | | |
| 1315 | BC41/6/737 | 2/6/2021 | 1401119829 | 27/5/2021 | 555.27 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 6/6/2021 | 08/06/2021 | 555.27 | | | | | | |
| 1316 | BC41/6/738 | 2/6/2021 | 1401119830 | 27/5/2021 | 196.34 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 6/6/2021 | 08/06/2021 | 196.34 | | | | | | |
| 1317 | BC41/6/739 | 2/6/2021 | 1401119831 | 27/5/2021 | 113.05 | CNCF CFR SA | en.el. | Exploatare | Sorescu Cristina | | 6/6/2021 | 08/06/2021 | 113.05 | | | | | | |
| 1318 | BC41/6/768 | 7/6/2021 | 202110578 | 3/6/2021 | 1,211.01 | Telecomunicatii | penalitati | Exploatare | Onea Emilia | | 08/06/2021 | 08/06/2021 | 1,211.01 | | | | | | |
| 131 | | | | | | | | | | | | | | | | | | | |

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|------|------------|------------|--------------|------------|------------|-----------------------------|--|------------|------------------------|----|------------|------------|------------|------------|-----|--|-----------|---------|---|
| 1379 | BC41/8/776 | 9/6/2021 | 3305 | 7/6/2021 | 3,507.52 | COMPLET SERVICE | serv.ap | Exploatare | Turcu Teodor | 60 | 7/7/2021 | 14/06/2021 | 3,507.52 | | | | | | |
| 1380 | BC41/8/707 | 28/5/2021 | 4262 | 26/5/2021 | 8,925.00 | NIADA | SERV.EVAL | Exploatare | Talpiga Iuliana | 60 | 25/7/2021 | 14/06/2021 | 8,925.00 | | | | | | |
| 1381 | BC41/8/775 | 9/6/2021 | 37382334 | 7/6/2021 | 304.62 | RCS-RDS | AB | Exploatare | Turcu Teodor | 25 | 30/6/2021 | 14/06/2021 | 304.62 | | | | | | |
| 1382 | BC41/8/798 | 14/6/2021 | 13981809 | 4/5/2021 | 2,137.24 | La Fantana | AB | Exploatare | Manaila Magdalena | 60 | 3/7/2021 | 14/06/2021 | 2,137.24 | | | | | | |
| 1383 | BC41/8/799 | 14/6/2021 | 14046536 | 2/6/2021 | 2,137.24 | La Fantana | AB | Exploatare | Manaila Magdalena | 60 | 1/8/2021 | 14/06/2021 | 2,137.24 | | | | | | |
| 1384 | BC41/8/770 | 7/6/2021 | 92101955 | 31/5/2021 | 120.00 | CENAFER | eliba.av | Exploatare | Talpiga Iuliana | 7 | 7/6/2021 | 14/06/2021 | 120.00 | | | | | | |
| 1385 | BC41/8/794 | 14/6/2021 | 12100124 | 8/6/2021 | 384.00 | CENAFER | eliba.av | Exploatare | Moise Iulia | 30 | 9/7/2021 | 14/06/2021 | 384.00 | | | | | | |
| 1386 | BC41/8/795 | 14/6/2021 | 10318157986 | 31/5/2021 | 4,045.42 | ENGIE | gaze | Exploatare | Mazgoi Gabriel | 30 | 30/6/2021 | 14/06/2021 | 4,045.42 | | | | | | |
| 1387 | 1081 | 14/6/2021 | 718 | 3/6/2021 | 37,869.93 | SC 11 FRANGERS SRL | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 2/8/2021 | 14/06/2021 | 37,869.93 | | | | | | |
| 1388 | 223 | 14/6/2021 | 703210037351 | 14/6/2021 | 249.10 | Brigostore | materiale | Exploatare | Matei Anton Vasile | 60 | 14/6/2021 | 14/06/2021 | 249.10 | bon fiscal | 42 | | 14/6/2021 | 249.10 | 0 |
| 1389 | 222 | 14/6/2021 | 703210037337 | 14/6/2021 | 77.50 | Brigostore | materiale | Exploatare | Matei Anton Vasile | 60 | 14/6/2021 | 14/06/2021 | 77.50 | bon fiscal | 39 | | 14/6/2021 | 77.50 | 0 |
| 1390 | 49 | 14/6/2021 | 20212612 | 9/6/2021 | 5293.91 | OMEGA ROM TRADE | interfon | Exploatare | Manaila Magdalena | 30 | 9/7/2021 | 14/06/2021 | 5,293.91 | | | | | | |
| 1391 | 50 | 14/6/2021 | 106625 | 4/6/2021 | 784.8 | DIAPLANT INTERAGRO | Erbicid | Exploatare | Barbu Adrian | 30 | 4/7/2021 | 14/06/2021 | 784.80 | | | | | | |
| 1392 | 51 | 14/6/2021 | 2653 | 10/6/2021 | 271.52 | MOPEKA IMPEX | Materiale | Exploatare | Soare Bogdan | 60 | 9/8/2021 | 14/06/2021 | 271.52 | | | | | | |
| 1393 | 52 | 14/6/2021 | 10540 | 10/6/2021 | 2678.78 | PLUSTER PROTECT | Apa minerala | Exploatare | Soare Bogdan | 30 | 10/7/2021 | 14/06/2021 | 2,678.78 | | | | | | |
| 1394 | 224 | 14/6/2021 | 1718 | 14/6/2021 | 95,441.81 | TOTAL BUSINESS TECHNOLOGIES | saboti | Exploatare | Matei Anton Vasile | 60 | 13/8/2021 | 14/06/2021 | 95,441.81 | | | | | | |
| 1395 | BC41/6/793 | 14/6/2021 | 80984 | 31/5/2021 | 112.24 | GEI Palat CFR | penalitati | Exploatare | Onea Emilia | 60 | | 14/06/2021 | 112.24 | | | | | | |
| 1396 | 1593 | 14/05/2021 | 4-0549287 | 30/05/2021 | 433.97 | ROMPREST | colectare deseuri | Exploatare | Surcel Vicentiu Florin | 30 | 30/06/2021 | 15/06/2021 | 433.97 | | | | | | |
| 1397 | 1598 | 15/06/2021 | 158170 | 31/05/2021 | 643.90 | AFER | examinare in vederea autorizarii | Exploatare | Surcel Vicentiu Florin | 30 | 30/06/2021 | 15/06/2021 | 643.90 | | | | | | |
| 1398 | 1599 | 15/06/2021 | 4-0549285 | 31/05/2021 | 1,627.39 | ROMPREST | colectare deseuri | Exploatare | Surcel Vicentiu Florin | 30 | 30/06/2021 | 15/06/2021 | 1,627.39 | | | | | | |
| 1399 | 1603 | 15/06/2021 | 13981818 | 04/05/2021 | 320.59 | LA FANTANA | abonament apa | Exploatare | Surcel Vicentiu Florin | 30 | 04/06/2021 | 15/06/2021 | 320.59 | | | | | | |
| 1400 | 1604 | 15/06/2021 | 14046534 | 02/06/2021 | 320.59 | LA FANTANA | abonament apa | Exploatare | Surcel Vicentiu Florin | 30 | 02/07/2021 | 15/06/2021 | 320.59 | | | | | | |
| 1401 | 1605 | 15/06/2021 | 13922250 | 01/04/2021 | 320.59 | LA FANTANA | abonament apa | Exploatare | Surcel Vicentiu Florin | 30 | 01/05/2021 | 15/06/2021 | 320.59 | | | | | | |
| 1402 | 1082 | 15/6/2021 | 210647428 | 12/6/2021 | 23,249.37 | APA NOVA | contravaloare servicii | Exploatare | Matei Anton Vasile | 15 | 27/6/2021 | 15/06/2021 | 23,249.37 | | | | | | |
| 1403 | 1083 | 15/6/2021 | 13981807 | 4/5/2021 | 427.45 | La Fantana | abonament purificator apa | Exploatare | Matei Anton Vasile | 60 | 14/8/2021 | 15/06/2021 | 427.45 | | | | | | |
| 1404 | 1084 | 15/6/2021 | 30001934 | 10/6/2021 | 7,409.39 | VFU Pasceni | lucrari cu subsalamburile si piese | Exploatare | Matei Anton Vasile | 60 | 14/8/2021 | 15/06/2021 | 7,409.39 | | | | | | |
| 1405 | 1085 | 15/6/2021 | 30001935 | 10/6/2021 | 57,639.67 | VFU Pasceni | lucrari cu subsalamburile si piese | Exploatare | Matei Anton Vasile | 60 | 14/8/2021 | 15/06/2021 | 57,639.67 | | | | | | |
| 1406 | 226 | 15/6/2021 | 20151200 | 15/6/2021 | 1,646.96 | GM 2000 srl | fortox | Exploatare | Matei Anton Vasile | 30 | 15/7/2021 | 15/06/2021 | 1,646.96 | | | | | | |
| 1407 | 227 | 15/6/2021 | 12479 | 15/6/2021 | 961.52 | Baza Tehnica alfa srl | materiale | Exploatare | Matei Anton Vasile | 30 | 15/7/2021 | 15/06/2021 | 961.52 | | | | | | |
| 1408 | 228 | 15/6/2021 | 946465 | 15/6/2021 | 1,091.11 | SC Gerkon electro srl | materiale | Exploatare | Matei Anton Vasile | 60 | 15/6/2021 | 15/06/2021 | 1,091.11 | op | 649 | | 15/6/2021 | 1091.11 | 0 |
| 1409 | BC41/6/800 | 14/6/2021 | 769 | 11/6/2021 | 5,271.25 | SNTFM CFR MARFA | inchiriere vagon | Exploatare | Manaila Magdalena | 60 | 11/6/2021 | 15/06/2021 | 5,271.25 | | | | | | |
| 1410 | 3439 | 14/06/2021 | 210017765 | 31/05/2021 | 1886.44 | Veolia | energie termica | Exploatare | Marin Viorel | 18 | 18/06/2021 | 15/06/2021 | 1886.44 | | | | | | |
| 1411 | 3483 | 15/06/2021 | 14046535 | 02/06/2021 | 160.29 | La fantana | abonament | Exploatare | Marin Viorel | 60 | 01/08/2021 | 16/06/2021 | 160.29 | | | | | | |
| 1412 | 3481 | 15/06/2021 | 13981811 | 04/05/2021 | 160.29 | La fantana | abonament | Exploatare | Marin Viorel | 60 | 03/07/2021 | 16/06/2021 | 160.29 | | | | | | |
| 1413 | 225 | 16/6/2021 | 08575757 | 16/6/2021 | 14,912.18 | Enel Energie Muntenia | energie electrica | Exploatare | Matei Anton Vasile | 12 | 28/6/2021 | 16/06/2021 | 14,912.18 | | | | | | |
| 1414 | 1607 | 16/06/2021 | 33732 | 09/06/2021 | 2,145.71 | PROFLEX SRL | furtun | Exploatare | Surcel Vicentiu Florin | 60 | 09/08/2021 | 16/06/2021 | 2,145.71 | | | | | | |
| 1415 | 1608 | 16/06/2021 | 26636 | 10/06/2021 | 244.05 | TERRASAN H&G SERVICES SRL | gel | Exploatare | Surcel Vicentiu Florin | 30 | 10/07/2021 | 16/06/2021 | 244.05 | | | | | | |
| 1416 | 1609 | 16/06/2021 | 593 | 09/06/2021 | 2,320.50 | FONIC IMPEX SRL | lavete | Exploatare | Surcel Vicentiu Florin | 60 | 09/08/2021 | 16/06/2021 | 2,320.50 | | | | | | |
| 1417 | 1610 | 16/06/2021 | 4-0549286 | 31/05/2021 | 2,983.54 | ROMPREST | colectare deseuri | Exploatare | Surcel Vicentiu Florin | 30 | 30/06/2021 | 16/06/2021 | 2,983.54 | | | | | | |
| 1418 | 1612 | 16/06/2021 | 54 | 16/06/2021 | 7,107.53 | BISERCONSTRUCTFAB SRL | lucrari linii | Exploatare | Surcel Vicentiu Florin | 30 | 16/07/2021 | 16/06/2021 | 7,107.53 | | | | | | |
| 1419 | 1613 | 16/06/2021 | 53 | 14/06/2021 | 5,833.70 | BISERCONSTRUCTFAB SRL | lucrari linii | Exploatare | Surcel Vicentiu Florin | 30 | 16/07/2021 | 16/06/2021 | 5,833.70 | | | | | | |
| 1420 | 230 | 16/6/2021 | 20211264 | 16/6/2021 | 133.88 | EUROVIAL | materiale | Exploatare | Matei Anton Vasile | 60 | 16/6/2021 | 16/06/2021 | 133.88 | | | | | | |
| 1421 | 229 | 16/6/2021 | 342 | 16/6/2021 | 103.99 | SC AEG SERVICE SRL | materiale | Exploatare | Matei Anton Vasile | 60 | 16/6/2021 | 16/06/2021 | 103.99 | | | | | | |
| 1422 | BC41/4/804 | 17/6/2021 | 1353231 | 15/06/2021 | 16,965.83 | BANCA COMERCIALA ROMANA | colectare,transport si depunere valori banesti | Exploatare | Moise Iulia | 60 | 15/08/2021 | 17/06/2021 | 16,965.83 | | | | | | |
| 1423 | 231 | 17/6/2021 | 67.76 | 17/6/2021 | 67.76 | DEDEMAN | materiale | Exploatare | Matei Anton Vasile | 60 | 17/6/2021 | 17/06/2021 | 67.76 | | | | | | |
| 1424 | 232 | 18/6/2021 | 6206 | 18/6/2021 | 101,837.56 | SC EURO CONSTRUCT | salubritate vagoane | Exploatare | Matei Anton Vasile | 60 | 17/9/2021 | 17/06/2021 | 101,837.56 | | | | | | |
| 1425 | BC41/8/802 | 16/6/2021 | 158420 | 3/6/2021 | 292.72 | AFER | exam. Reautoriz | Exploatare | Talpiga Iuliana | 5 | 24/6/2021 | 17/06/2021 | 292.72 | | | | | | |
| 1426 | BC41/8/801 | 16/6/2021 | 1436 | 15/6/2021 | 800.00 | Buzau Soft | asis tehnica | Exploatare | Ilie Ramona Bianca | 30 | 14/7/2021 | 17/06/2021 | 800.00 | | | | | | |
| 1427 | 53 | 18/6/2021 | 10547 | 15/6/2021 | 334.85 | PLUSTER PROTECT | apa minerala | Exploatare | Maican Andrei | 60 | 14/8/2021 | 18/06/2021 | 334.85 | | | | | | |
| 1428 | 54 | 18/6/2021 | 10546 | 15/6/2021 | 2678.78 | PLUSTER PROTECT | apa minerala | Exploatare | Mizgoi Gabriel | 60 | 14/8/2021 | 18/06/2021 | 2,678.78 | | | | | | |
| 1429 | 55 | 18/6/2021 | 10541 | 10/6/2021 | 535.76 | PLUSTER PROTECT | apa minerala | Exploatare | Ciocan Marian | 60 | 10/7/2021 | 18/06/2021 | 535.76 | | | | | | |
| 1430 | 56 | 18/6/2021 | 10544 | 15/6/2021 | 1607.27 | PLUSTER PROTECT | apa minerala | Exploatare | Coman Adrian | 60 | 14/8/2021 | 18/06/2021 | 1,607.27 | | | | | | |
| 1431 | 57 | 18/6/2021 | 10548 | 15/6/2021 | 1557.04 | PLUSTER PROTECT | apa minerala | Exploatare | Voinoiu Toma | 60 | 14/8/2021 | 18/06/2021 | 1,557.04 | | | | | | |
| 1432 | 58 | 18/6/2021 | 2651 | 10/6/2021 | 149.37 | MOPEKA IMPEX | detergent | Exploatare | Maican Andrei | 60 | 9/8/2021 | 18/06/2021 | 149.37 | | | | | | |
| 1433 | 234 | 22/6/2021 | 0015037-442 | 15/6/2021 | 41,798.51 | ATELIERELE GRIVITA | consum sprcific de materiale | Exploatare | Matei Anton Vasile | 60 | 14/8/2021 | 22/06/2021 | 41,798.51 | | | | | | |
| 1434 | 235 | 22/6/2021 | 0015038-443 | 15/6/2021 | 48,133.91 | ATELIERELE GRIVITA | consum sprcific de materiale | Exploatare | Matei Anton Vasile | 60 | 14/8/2021 | 22/06/2021 | 48,133.91 | | | | | | |
| 1435 | 236 | 22/6/2021 | 0015040-444 | 15/6/2021 | 86,284.77 | ATELIERELE GRIVITA | consum sprcific de materiale | Exploatare | Matei Anton Vasile | 60 | 14/8/2021 | 22/06/2021 | 86,284.77 | | | | | | |
| 1436 | BC41/6/808 | 22/6/2021 | 44963 | 31/5/2021 | 10,513.51 | GEI Palat CFR | utilitati | Exploatare | Talpiga Iuliana | 60 | 30/6/2021 | 22/06/2021 | 10,513.51 | | | | | | |
| 1437 | 3653 | 22/06/2021 | 511 | 17/06/2021 | 84.85 | Select Print | buletin avizare | Exploatare | Marin Viorel | 30 | 17/07/2021 | 22/06/2021 | 84.85 | | | | | | |
| 1438 | 3663 | 22/06/2021 | 2063 | 15/06/2021 | 250 | Spital Witting | taxa reev. Comisie | Exploatare | Marin Viorel | 0 | 15/06/2021 | 22/06/2021 | 250 | | | | | | |
| 1439 | 3733 | 24/06/2021 | 503 | 09/06/2021 | 84.85 | Select Print | buletin avizare | Exploatare | Marin Viorel | 60 | 08/08/2021 | 24/06/2021 | 84.85 | | | | | | |
| 1440 | BC41/4/819 | 24/06/2021 | 2301 | 03/06/2021 | 5387.13 | OZON SERV SRL | salubritz vagoane | Exploatare | Nicolae Simona | 60 | 03/08/2021 | 24/06/2021 | 5387.13 | | | | | | |
| 1441 | BC41/4/820 | 24/06/2021 | 2304 | 07/06/2021 | 5375.35 | OZON SERV SRL | salubritz vagoane | Exploatare | Mizgoi Gabriel | 60 | 10/08/2021 | 24/06/2021 | 5375.35 | | | | | | |
| 1442 | BC41/8/821 | 14/6/2021 | 59403 | 14/6/2021 | 1,045.00 | Gral Medical | serv.med | Exploatare | Neacscu Daniela | 60 | 23/8/2021 | 24/06/2021 | 1,045.00 | | | | | | |
| 1443 | BC41/8/814 | 23/6/2021 | 59402 | 14/6/2021 | 1,307.00 | Gral Medical | serv.med | Exploatare | Neacscu Daniela | 60 | 18/8/2021 | 24/06/2021 | 1,307.00 | | | | | | |
| 1444 | BC41/8/813 | 22/6/2021 | 543282447-00 | 1/6/2021 | 167.80 | Vodafone | ab | Exploatare | Talpiga Iuliana | 30 | 30/6/2021 | 24/06/2021 | 167.80 | | | | | | |
| 1445 | BC41/8/807 | 17/6/2021 | 4-0549291 | 31/5/202 | | | | | | | | | | | | | | | |