

Registrul operatiunilor generatoare de obligatiuni de plata (ROGOP)-SNTFC „CFR Calatori” Central

Nr. Crt	Registratura		Factura				Detalii factura							Plati					
	Nr. Inreg.	Data	Nr.	Data	Val cu TVA	Furnizor	Obiectiv (continutul operatiunilor)	Natura Cheltuielilor (Exploatare/investitii)	Nume Prenume (vizat in vederea CFP)	Nr. zile scadente	Termen scadent (nr. Zile)	Data acordarii vizei CFP	Valoare CFP	OP/OC	Nr	Data	Valoare	Numar zile depasire scadenta	Rest Plata
1	1	8.1.2025	20000128088	31.12.2024	75.675,42	Oscar Downstream	c/val motorina	Exploatare	Constantin Alexandru Cristian	60	1.3.2025	10.1.2025	75.675,42				0	75.675,42	
2	2	8.1.2025	170000102482	31.12.2024	189.756,56	Oscar Downstream	c/val motorina	Exploatare	Constantin Alexandru Cristian	60	1.3.2025	10.1.2025	189.756,56				0	189.756,56	
3	3	8.1.2025	130000260301	31.12.2024	113.437,38	Oscar Downstream	c/val motorina	Exploatare	Constantin Alexandru Cristian	60	1.3.2025	10.1.2025	113.437,38				0	113.437,38	
4	4	8.1.2025	300	3.1.2025	691,39	Water Set	c/val chirie aparat - ian.2025	Exploatare	Stan Alexandru Gabriel	30	2.2.2025	13.1.2025	691,39				0	691,39	
5	5	8.1.2025	14553	31.12.2024	320,00	ANIMA Buc	c/val serv.MM - dec.2024	Exploatare	Rentea Adelina	60	1.3.2025	13.1.2025	320,00				0	320,00	
6	6	8.1.2025	6633360031	31.12.2024	82.641,82	Rompetro	c/val efix benzina si motorina	Exploatare	Stan Alexandru Gabriel	30	30.1.2025	9.1.2025	82.641,82				0	82.641,82	
7	7	8.1.2025	202216599	1.1.2025	89,25	Centrul De Soft	c/val chirie si abonam.manag.flota prin GPS 01.01.-01.02.2025	Exploatare	Stan Alexandru Gabriel	60	2.3.2025	13.1.2025	89,25				0	89,25	
8	8	8.1.2025	50458	31.12.2024	580,00	CPPI	c/val contravaloare circuite	Exploatare	Hegedus Camelia	30	30.1.2025	10.1.2025	580,00				0	580,00	
9	9	8.1.2025	6633374700	31.12.2024	-3.400,82	Rompetro	c/val discount clienti statii	Exploatare	Stan Alexandru Gabriel	0	31.12.2024	10.1.2025	-3.400,82				0	-3.400,82	
10	10	8.1.2025	24409152046801	31.12.2024	583,30	Carrefour	c/val produse alimentare	Exploatare	DECONT deserv.vag.spec.	0	31.12.2024		583,30				0	583,30	
11	11	9.1.2025	14968	31.12.2024	522,52	ASFR Buc	c/val actualiz./modif.listveh.fer. acceptate pt.elib.CUS	Exploatare	Ciocan Romica Valentin	0	31.12.2024	10.1.2025	522,52	OP	5582	31.12.2024	522,52	0	0,00
12	12	9.1.2025	964349_25	8.1.2025	21.982.000,00	Electrificare CFR	c/val avans febr.2025	Exploatare	Niculescu Teodor	15	23.1.2025	13.1.2025	21.982.000,00				0	21.982.000,00	
13	13	9.1.2025	170000102560	3.1.2025	193.885,53	Oscar Downstream	c/val motorina	Exploatare		60	4.3.2025		193.885,53				0	193.885,53	
14	14	9.1.2025	130000260357	3.1.2025	116.289,41	Oscar Downstream	c/val motorina	Exploatare		60	4.3.2025		116.289,41				0	116.289,41	
15	15	9.1.2025	998284	7.1.2025	25.198,25	Orange	c/val red.abonam.date mobile 06.01.-05.02.2025	Exploatare		60	8.3.2025		25.198,25				0	25.198,25	
16	16	9.1.2025	531090	7.1.2025	70.423,01	Orange	c/val ab.lunar voce 06.12.2024-05.01.2025	Exploatare		60	8.3.2025		70.423,01				0	70.423,01	
17	17	9.1.2025	172691	3.1.2025	11.591,78	Indaco Systems	c/val pachet actualizari progr.leg.-01.01.-31.12.2025	Exploatare		60	4.3.2025		11.591,78				0	11.591,78	
18	18	9.1.2025	363	8.1.2025	807,00	Sebnem Int.	c/val servetele	Exploatare	DECONT deserv.vag.spec.	0	8.1.2025		807,00				0	807,00	
19	19	9.1.2025	1038425014915	8.1.2025	316,36	Lidl Discount	c/val produse curatenie	Exploatare	DECONT deserv.vag.spec.	0	8.1.2025		316,36				0	316,36	
20	20	9.1.2025	1038425014912	8.1.2025	611,54	Lidl Discount	c/val produse alimentare	Exploatare	DECONT deserv.vag.spec.	0	8.1.2025		611,54				0	611,54	
21	21	9.1.2025	105698	8.1.2025	2.714,39	SCRL BRASOV	c/val piese si mat.din gestiunea SCRL BV	Exploatare		30	7.2.2025		2.714,39				0	2.714,39	
22	22	9.1.2025	105699	8.1.2025	165.269,58	SCRL BRASOV	c/val piese si mat.din gestiunea SCRL BV	Exploatare		30	7.2.2025		165.269,58				0	165.269,58	
23	23	9.1.2025	105700	8.1.2025	41.908,23	SCRL BRASOV	c/val rep.selector LE	Exploatare		30	7.2.2025		41.908,23				0	41.908,23	
24	24	9.1.2025	105701	8.1.2025	18.559.843,66	SCRL BRASOV	c/val efectuaere intretinere nov.2024	Exploatare	Manea Catalin	30	7.2.2025	16.1.2025	18.559.843,66				0	18.559.843,66	
25	25	10.1.2025	130000260548	8.1.2025	130.656,76	Oscar Downstream	c/val motorina	Exploatare		60	9.3.2025		130.656,76				0	130.656,76	
26	26	10.1.2025	1504061	8.1.2025	-100,91	Oscar Downstream	c/val storno partial la fact. 130000260548/8.01.2025	Exploatare		0	8.1.2025		-100,91				0	-100,91	
27	27	10.1.2025	130000260551	8.1.2025	116.359,27	Oscar Downstream	c/val motorina	Exploatare		60	9.3.2025		116.359,27				0	116.359,27	
28	28	10.1.2025	700000059376	4.1.2025	1.985.985,90	Oscar Downstream	c/val motorina	Exploatare		60	5.3.2025		1.985.985,90				0	1.985.985,90	
29	29	10.1.2025	700000059377	4.1.2025	1.922.601,89	Oscar Downstream	c/val motorina	Exploatare		60	5.3.2025		1.922.601,89				0	1.922.601,89	
30	30	10.1.2025	100050281	9.1.2025	9.925,15	Cn CFR	c/val comision 5%	Exploatare	Coman Teodora	30	8.2.2025	15.1.2025	9.925,15				0	9.925,15	

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31	31	10.1.2025	13720135	9.1.2025	8.304,11	Digi Romania	c/val ab.cablu,mentenanta,ab.tel. fixa,internet- dec.2024	Exploatare	Puiu Valentin	60	10.3.2025	15.1.2025	8.304,11					0	8.304,11
32	32	10.1.2025	65858	9.1.2025	1.428,00	GEI Palat	c/val spalare auto - dec.2024	Exploatare	Stan Alexandru Gabriel	50	28.2.2025	15.1.2025	1.428,00					0	1.428,00
33	33	10.1.2025	1038425016040	9.1.2025	349,30	Lidl Discount	c/val produse alimentare	Exploatare	DECONT deserv.vag.spec.	0	9.1.2025		349,30					0	349,30
34	34	10.1.2025	43709900105546	9.1.2025	708,48	Kaufland Rom	c/val ursus cooler	Exploatare	DECONT deserv.vag.spec.	0	9.1.2025		708,48					0	708,48
35	35	10.1.2025	8	8.1.2025	795,62	AG Total Trade Distrib.	c/val produse curatenie	Exploatare	DECONT deserv.vag.spec.	0	8.1.2025		795,62					0	795,62
36	36	13.1.2025	202501	9.1.2025	109.640,65	Rot Systems	c/val serv.inf.RoTicket	Exploatare	Pislaru Cristian	60	10.3.2025	16.1.2025	109.640,65					0	109.640,65
37	37	13.1.2025	202502	9.1.2025	109.640,65	Rot Systems	c/val serv.inf.RoTicket	Exploatare	Pislaru Cristian	60	10.3.2025	16.1.2025	109.640,65					0	109.640,65
38	38	13.1.2025	170000102689	9.1.2025	193.365,49	Oscar Downstream	c/val motorina	Exploatare		60	10.3.2025		193.365,49					0	193.365,49
39	39	13.1.2025	130000260695	9.1.2025	115.955,65	Oscar Downstream	c/val motorina	Exploatare		60	10.3.2025		115.955,65					0	115.955,65
40	40	13.1.2025	180000127852	9.1.2025	194.848,02	Oscar Downstream	c/val motorina	Exploatare		60	10.3.2025		194.848,02					0	194.848,02
41	41	13.1.2025	1504065	9.1.2025	-395,86	Oscar Downstream	c/val motorina	Exploatare		0	9.1.2025		-395,86					0	-395,86
42	42	13.1.2025	160000101197	9.1.2025	193.854,49	Oscar Downstream	c/val motorina	Exploatare		60	10.3.2025		193.854,49					0	193.854,49
43	43	13.1.2025	1504064	9.1.2025	-496,76	Oscar Downstream	c/val motorina	Exploatare		0	9.1.2025		-496,76					0	-496,76
44	44	13.1.2025	160000101198	9.1.2025	193.675,96	Oscar Downstream	c/val motorina	Exploatare		60	10.3.2025		193.675,96					0	193.675,96
45	45	13.1.2025	1504063	9.1.2025	-240,62	Oscar Downstream	c/val motorina	Exploatare		0	9.1.2025		-240,62					0	-240,62
46	46	13.1.2025	160000101199	9.1.2025	193.691,49	Oscar Downstream	c/val motorina	Exploatare		60	10.3.2025		193.691,49					0	193.691,49
47	47	13.1.2025	105702	9.1.2025	125.717,55	SCRL BRASOV	c/val rep.mot.tract.LE.mas.el.22 si 37 kw	Exploatare		30	8.2.2025		125.717,55					0	125.717,55
48	48	13.1.2025	105703	9.1.2025	6.530,72	SCRL BRASOV	c/val rep.mot.el.AMV 1-1, AMV 1-2	Exploatare		30	8.2.2025		6.530,72					0	6.530,72
49	49	13.1.2025	5032000011000935	9.1.2025	193,68	Metro Cash&Carry	c/val aqua carpatica + SGR	Exploatare	DECONT deserv.vag.spec.	0	9.1.2025		193,68					0	193,68
50	50	13.1.2025	5032000011000936	9.1.2025	1.540,60	Metro Cash&Carry	c/val aqua carpatica + SGR,apa tonica	Exploatare	DECONT deserv.vag.spec.	0	9.1.2025		1.540,60					0	1.540,60
51	51	13.1.2025	25409155000987	9.1.2025	414,69	Carrefour	c/val ferrero,fanta	Exploatare	DECONT deserv.vag.spec.	0	9.1.2025		414,69					0	414,69
52	52	13.1.2025	3689	10.1.2025	3.681,42	Fia Integra	c/val serv.asist.teh.pt.expl.modul Stocuri	Exploatare		60	11.3.2025		3.681,42					0	3.681,42
53	53	13.1.2025	12525	10.1.2025	35.692,74	4PAY Systems Buc	c/val sms bulk	Exploatare	Tolstobrach Mihaela	60	11.3.2025	15.1.2025	35.692,74					0	35.692,74
54	54	13.1.2025	12526	10.1.2025	41.506,08	4PAY Systems Buc	c/val abonam.serv.eticheta alfanum. - ian.2025, sms bulk	Exploatare	Tolstobrach Mihaela	60	11.3.2025	15.1.2025	41.506,08					0	41.506,08
55	55	14.1.2025	220333	13.12.2024	442,58	D.S.V.S.A.	c/val tarif ordin 163/2023	Exploatare	Barbus Gheorghe Dorel	10	23.12.2024	16.1.2025	442,58					0	442,58
56	56	14.1.2025	1038425020490	13.1.2025	320,95	Lidl Discount	c/val produse alimentare	Exploatare	DECONT deserv.vag.spec.	0	13.1.2025		320,95					0	320,95
57	57	14.1.2025	11252	10.1.2025	8.939,06	Pluster Protect	c/val apa min."perla Covasnei" + SGR	Exploatare	Barbus Gheorghe Dorel	60	11.3.2025	16.1.2025	8.939,06					0	8.939,06
58	58	14.1.2025	65873	13.1.2025	3.368,25	GEI Palat	c/val exp.coresp..inchiriere cP - dec 2024	Exploatare	Stan Alexandru Gabriel	18	31.1.2025	16.1.2025	3.368,25					0	3.368,25
59	59	14.1.2025	1083	11.12.2024	530,00	Ober Consult	c/val cazare	Exploatare	DECONT Casierie	0	11.12.2024		530,00					0	530,00
60	60	14.1.2025	1084	11.12.2024	530,00	Ober Consult	c/val cazare	Exploatare	DECONT Casierie	0	11.12.2024		530,00					0	530,00
61	61	14.1.2025	202505	13.1.2025	-109.640,65	Rot Systems	c/val storno partial la fact. 202501/09.01.2025	Exploatare	Pislaru Cristian	0	13.1.2025	16.1.2025	-109.640,65					0	-109.640,65

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62	62	14.1.2025	202506	13.1.2025	109.640,65	Rot Systems	c/val serv.inf.de intretinere si actualizare RoTicket 15.08.-14.09.2024	Exploatare	Pislaru Cristian	60	14.3.2025	16.1.2025	109.640,65					0	109.640,65
63	63	14.1.2025	100050314	13.1.2025	24.871.000,00	Cncfr	c/val Tui preliminar - ian.2025	Exploatare	Moroceanu Iulia	35	17.2.2025	15.1.2025	24.871.000,00					0	24.871.000,00
64	64	14.1.2025	105704	13.1.2025	-125.717,55	SCRL BRASOV	c/val storno la fact.105702/09.01.2025	Exploatare		0	13.1.2025		-125.717,55					0	-125.717,55
65	65	14.1.2025	105705	13.1.2025	125.717,55	SCRL BRASOV	c/val rep.mot.tract.LE.mas.el.22 si 37 kw	Exploatare		30	12.2.2025		125.717,55					0	125.717,55
66	66	14.1.2025	7565	13.1.2025	60,50	Décor	c/val priza,aplica,bec	Exploatare	SRTFC Bucuresti	0	13.1.2025		60,50					0	60,50
67	67	14.1.2025	700000059391	11.1.2025	410.032,33	Oscar Downstream	c/val motorina	Exploatare		60	12.3.2025		410.032,33					0	410.032,33
68	68	14.1.2025	700000059392	11.1.2025	1.641.332,41	Oscar Downstream	c/val motorina	Exploatare		60	12.3.2025		1.641.332,41					0	1.641.332,41
69	69	14.1.2025	700000059393	11.1.2025	1.595.793,10	Oscar Downstream	c/val motorina	Exploatare		60	12.3.2025		1.595.793,10					0	1.595.793,10
70	70	14.1.2025	700000059394	11.1.2025	374.397,25	Oscar Downstream	c/val motorina	Exploatare		60	12.3.2025		374.397,25					0	374.397,25
71	71	14.1.2025	180000127923	10.1.2025	194.879,07	Oscar Downstream	c/val motorina	Exploatare		60	11.3.2025		194.879,07					0	194.879,07
72	72	14.1.2025	130000260754	10.1.2025	115.878,02	Oscar Downstream	c/val motorina	Exploatare		60	11.3.2025		115.878,02					0	115.878,02
73	73	14.1.2025	150000004069	10.1.2025	869,34	Oscar Downstream	c/val plus receptie 700000059376/04.01.2025	Exploatare		60	11.3.2025		869,34					0	869,34
74	74	15.1.2025	17016196	14.1.2025	4.503,00	Ok Service Corporation	c/val taxa de participare Workshop si politica salariale	Exploatare	Munteanu Mihaela Vasilica	0	14.1.2025	15.1.2025	4.503,00	OP	3	15.1.2025	4.503,00	1	0,00
75	75	15.1.2025	200000128309	13.1.2025	193.908,82	Oscar Downstream	c/val motorina	Exploatare		60	14.3.2025		193.908,82					0	193.908,82
76	76	15.1.2025	130000260941	13.1.2025	116.328,22	Oscar Downstream	c/val motorina	Exploatare		60	14.3.2025		116.328,22					0	116.328,22
77	77	15.1.2025	1504070	13.1.2025	-815,00	Oscar Downstream	c/val storno partial la fact.180000127923/10.01.2025	Exploatare		0	13.1.2025		-815,00					0	-815,00
78	78	15.1.2025	1504071	13.1.2025	-582,15	Oscar Downstream	c/val storno partial la fact.700000059391/11.01.2025	Exploatare		0	13.1.2025		-582,15					0	-582,15
79	79	15.1.2025	1028194	14.1.2025	435.644,72	SNTFC	c/val autofactura - trim IV 2024	Exploatare	DECONT contabilitate	0	14.1.2025		435.644,72					0	435.644,72
80	80	15.1.2025	1028195	14.1.2025	5.922,63	SNTFC	c/val autofactura - dec. 2024	Exploatare	DECONT contabilitate	0	14.1.2025		5.922,63					0	5.922,63
81	81	15.1.2025	48132	14.1.2025	102.090,82	GEI Palat	c/val apa canalizare.en.term.,gunoi, paza, SPSU - dec.2024	Exploatare	Cioc Daniel	30	13.2.2025	16.1.2025	102.090,82					0	102.090,82
82	82	15.1.2025	2983	13.1.2025	3.142,68	Informatica	c/val utilitati P+2 - nov.2024	Exploatare	Cioc Daniel	30	12.2.2025	16.1.2025	3.142,68					0	3.142,68
83	83	15.1.2025	2985	14.1.2025	50.609,38	Informatica	c/val utilitati Data Center - nov.2024	Exploatare		30	13.2.2025		50.609,38					0	50.609,38
84	84	15.1.2025	1800099178	14.1.2025	1.196,00	STB	c/val titluri de calatorie- dec.2024, ab.metropolitan integrat 24/72 ore	Exploatare		13	27.1.2025		1.196,00					0	1.196,00
85	85	15.1.2025	105706	14.1.2025	30.980,46	SCRL BRASOV	c/val rep.osii var.VB I,II,III, rep.osie boghiuri aotom.Desiro SR 20D	Exploatare		30	13.2.2025		30.980,46					0	30.980,46
86	86	15.1.2025	202503	9.1.2025	465.409,00	Rot Systems	c/val serv.inf.de dezvolt.aplicatie de interconectare cu aplicatia xsell/sepa	Exploatare	Pislaru Cristian	60	10.3.2025	16.1.2025	465.409,00					0	465.409,00
87	87	15.1.2025	202504	9.1.2025	343.338,80	Rot Systems	c/val serv.inf.de dezvolt.aplicatie de conectare aplicatia aplicatiei Roticket cu terminalele POS-casa de hilete	Exploatare	Pislaru Cristian	60	10.3.2025	16.1.2025	343.338,80					0	343.338,80
88	88	15.1.2025	8203788564	14.1.2025	5.844,24	Quadrant SRL	c/val aqua carpatica still si spark 500 ml+ SGR	Exploatare		30	13.2.2025		5.844,24					0	5.844,24
89	89	15.1.2025	369	14.1.2025	257,00	Sebnem Int.	c/val pahare carton, bete frigari	Exploatare	DECONT deserv.vag.spec.	0	14.1.2025		257,00					0	257,00
90	90	15.1.2025	25409152001443	13.1.2025	590,98	Carrefour	c/val zahar, cascaval	Exploatare	DECONT deserv.vag.spec.	0	13.1.2025		590,98					0	590,98
91	91	15.1.2025	5032000017001697	13.1.2025	977,73	Metro Cash&Carry	c/val granini portocale + SGR	Exploatare	DECONT deserv.vag.spec.	0	13.1.2025		977,73					0	977,73
92	92	15.1.2025	7240885	14.1.2025	2.000,00	Mediamex Investment Buc	c/val anuar ZF	Exploatare	Mesian Adriana	1	15.1.2025	16.1.2025	2.000,00					0	2.000,00

Nr. Crt	Registratura		Factura				Detalii factura						Plati						
	Nr. Inreg.	Data	Nr.	Data	Val cu TVA	Furnizor	Obiectiv (continutul operatiunilor)	Natura Cheltuielilor (Exploatare/investitii)	Nume Prenume (vizat in vederea CFP)	Nr. zile scadente	Termen scadent (nr. Zile)	Data acordarii vizei CFP	Valoare CFP	OP/OC	Nr	Data	Valoare	Numar zile depasire scadenta	Rest Plata
93	93	15.1.2025	1578	14.1.2025	116.025,00	Centrul de Sociologie Urbana	c/val cercetare sociologica -studiu privind preferintele calatorilor - sem II	Exploatare			14.1.2025		116.025,00					0	116.025,00
94	94	15.1.2025	25014002771	14.1.2025	60,93	Selgros Cash&Carry	c/val OTI palet lemni 14 cm	Exploatare	DECONT deserv.vag.spec.	0	14.1.2025		60,93					0	60,93
95	95	16.1.2025	202510074	15.1.2025	32.220,41	Telecomunicatii	c/val serv.telecomunicatii dec.2024	Exploatare		30	14.2.2025		32.220,41					0	32.220,41
96	96	16.1.2025	9091038039	14.1.2025	5.009,90	Kontron Services	c/val asist.teh.pt.expl.sist.fin., adm.baze date,activ.project manag.	Exploatare		60	15.3.2025		5.009,90					0	5.009,90
97	97	16.1.2025	170000102887	14.1.2025	77.394,32	Oscar Downstream	c/val motorina	Exploatare		60	15.3.2025		77.394,32					0	77.394,32
98	98	16.1.2025	2500105	14.1.2025	17.136,00	DNS Birotica	c/val set igiena personala	Exploatare		60	15.3.2025		17.136,00					0	17.136,00
99	99	16.1.2025	25409152001611	14.1.2025	91,90	Carrefour	c/val apa min "Aqua carpatica" + SGR	Exploatare	DECONT SAL	0	14.1.2025		91,90					0	91,90
100	100	16.1.2025	1294505	14.1.2025	867,65	Dinamica Impex	c/val 7 days cacao	Exploatare		30	13.2.2025		867,65					0	867,65
101	101	16.1.2025	39	13.1.2025	87,60	Uniunea Nat.a Barourilor din Rom.	c/val taxa aviz de ipoteca imob.-aviz initial ID 2025	Exploatare		0	13.1.2025		87,60					0	87,60
102	102	16.1.2025	40	13.1.2025	87,60	Uniunea Nat.a Barourilor din Rom.	c/val taxa aviz de ipoteca imob.-aviz initial ID 2025	Exploatare		0	13.1.2025		87,60					0	87,60
103	103	16.1.2025	46	14.1.2025	43,80	Uniunea Nat.a Barourilor din Rom.	c/val taxa aviz de ipoteca imob.-aviz stingere ID 2025-0	Exploatare		0	14.1.2025		43,80					0	43,80
104	104	16.1.2025	47	14.1.2025	43,80	Uniunea Nat.a Barourilor din Rom.	c/val taxa aviz de ipoteca imob.-aviz stingere ID 2025-0	Exploatare		0	14.1.2025		43,80					0	43,80
105	105	16.1.2025	4544	24.12.2024	87,60	Uniunea Nat.a Barourilor din Rom.	c/val taxa aviz de ipoteca imob.-aviz initial ID 2024-12241	Exploatare		0	24.12.2024		87,60					0	87,60
106	106	16.1.2025	4545	24.12.2024	87,60	Uniunea Nat.a Barourilor din Rom.	c/val taxa aviz de ipoteca imob.-aviz initial ID 2024-12241	Exploatare		0	24.12.2024		87,60					0	87,60
107	107	16.1.2025	4546	24.12.2024	43,80	Uniunea Nat.a Barourilor din Rom.	c/val taxa aviz de ipoteca imob.-aviz stingere ID 2024-1	Exploatare		0	24.12.2024		43,80					0	43,80
108	108	16.1.2025	4547	24.12.2024	43,80	Uniunea Nat.a Barourilor din Rom.	c/val taxa aviz de ipoteca imob.-aviz stingere ID 2024-0	Exploatare		0	24.12.2024		43,80					0	43,80