

| Registru operatiunilor generatoare de obligatiuni de plata (ROGOP) - SNTFC "CFR Calatori" -SRTFC GALATI | | | | | | | | | | | | | | | | | | |
|---|--------------|----------|--------------|----------|------------|---------------------------------------|--|--------------------------|---------------------------------|----------|----------------|----------------------|-------------|--------|------|------------|---------|---------------------------|
| Nr/ Crt | F | | Factura | | | Furnizor | Obiectiv (continutul operatiunilor) | Natura Cheltuielilor | Nume Prenume (vizat in vederea) | Nr/ zile | Termen scadent | Data Acordarii vizei | Valoare CFP | OP/ OC | OP | | | Nr zile depasire scadenta |
| | Registratura | | | | | | | | | | | | | | Nr | Data | Valoare | |
| | Nr/ | Data | Nr/ | Data | Val cu TVA | | | | | | | | | | | | | |
| 1 | GL 7/3/1136 | 11/11/24 | 24048172 | 05/11/24 | 65,96 | Ecosal GL | gunoi | exploatare | Verdes Stefan | 30 | 05/12/24 | 12/11/24 | 65,96 | | | | -45.631 | |
| 2 | GL 7/3/1135 | 11/11/24 | 733 | 08/11/24 | 122.808,58 | Astru Grup Br | salubriz vag Rev GL | exploatare | Verdes Stefan | 60 | 07/01/25 | 12/11/24 | 122.808,58 | | | | -45.664 | |
| 3 | GL 7/3/1137 | 11/11/24 | 732 | 08/11/24 | 5.274,72 | Astru Grup Br | refact gunoi | exploatare | Verdes Stefan | 60 | 07/01/25 | 12/11/24 | 5.274,72 | | | | -45.664 | |
| 4 | GL 7/3/1138 | 12/11/24 | 734 | 11/11/24 | 38.330,79 | Astru Grup Br | salubriz vag Rev MRS | exploatare | Verdes Stefan | 60 | 10/01/25 | 12/11/24 | 38.330,79 | | | | -45.667 | |
| 5 | 3330 | 11/11/24 | 7200589391 | 11/11/24 | 77,60 | Dedeman | disc debitare metal | exploatare | Bildigau Cazacu Cristinel | 30 | 11/12/24 | 13/11/24 | 77,60 | | | | -45.637 | |
| 6 | 3331 | 13/11/24 | 98341 | 11/11/24 | 559,78 | Electric Valcor | baterie din teava scurta,baterie dus si chiuveta | exploatare | Bildigau Cazacu Cristinel | 30 | 11/12/24 | 13/11/24 | 559,78 | | | | -45.637 | |
| 7 | 3332 | 13/11/24 | 7200589390 | 11/11/24 | 439,60 | Dedeman | alcoool tehnic | exploatare | Bildigau Cazacu Cristinel | 30 | 11/12/24 | 13/11/24 | 439,60 | | | | -45.637 | |
| 8 | 3346 | 14/11/24 | 4279 | 07/11/24 | 17.850,00 | Rina Simtex Organismul de Certificare | verificari/expertize tehnice/in utilizare instalatii de ridicare | Sef Serviciu OTD+IT | Iorga Nicoleta | 60 | 06/01/25 | 11/11/24 | 17.850,00 | | | | -45.663 | |
| 9 | 3321 | 12/11/24 | 182 | 10/11/24 | 1.071,00 | Geomar Construct | ificare cos de fum pentru ca | exploatare | digau Cazacu Cristin | 30 | 12/10/24 | 12/11/24 | 1.071,00 | | | | -45.577 | |
| 10 | 3319 | 12/11/24 | 24048173 | 05/11/24 | 1.433,96 | Serviciul Public Ecosal | colectare,transport deseuri menajer | exploatare | Bildigau Cazacu Cristinel | 30 | 05/12/24 | 12/11/24 | 1.433,96 | | | | -45.631 | |
| 11 | 1478 | 14/11/24 | 731 | 11/08/24 | 1.809,62 | ASTRU GRUP SRL | colectare, transport, depozitare deseuri | cheltuieli de exploatare | VLAD ADRIAN | 30 | 12/08/24 | 18/11/24 | 1.806,92 | | | | -45.516 | |
| 12 | 1483 | 15/11/24 | 4800595280 | 11/04/24 | 95,84 | DEDEMAN SRL | c/v materiale | cheltuieli de exploatare | VLAD ADRIAN | 30 | 14/12/2024 | 18/11/24 | 95,84 | | | | -45.640 | |
| 13 | 3383 | 18/11/24 | 676 | 17/11/24 | 1.249,50 | Alsor Electric | garnituri metaflex mari si mici | exploatare | Bildigau Cazacu Cristinel | 30 | 17/12/24 | 18/11/24 | 1.249,50 | | | | -45.643 | |
| 14 | 1237 | 21/11/24 | 22570 | 18/11/24 | 315,00 | PODTEC SRL | C/v mat.(plasa sudatasi electrozi) | exploatare | Boureaanu Florin | 15 | 03/12/24 | 18/11/24 | 315,00 | | | | -45.629 | |
| 15 | 3464 | 26/11/24 | 208614708197 | 21/11/24 | 437,83 | Arabesque | stecher alb cu protectie,silicon ptr temperatura | exploatare | Bildigau Cazacu Cristinel | 30 | 21/12/24 | 26/11/24 | 437,83 | | | | -45.647 | |
| 16 | 3463 | 16/11/24 | 17579 | 25/11/24 | 351,05 | Mirror Group | BAR-uri | exploatare | Bildigau Cazacu Cristinel | 60 | 15/01/25 | 26/11/24 | 351,05 | | | | -45.672 | |
| 17 | 1507 | 25/11/24 | 36 | 22/11/24 | 940,10 | SILOGIC SRL | c/v piese de schimb | cheltuieli de exploatare | VLAD ADRIAN | 30 | 13/12/24 | 28/11/24 | 940,10 | | | | -45.639 | |
| 18 | 3483 | 26/11/24 | 1573 | 22/11/24 | 833,00 | Rototrans | intretinere, reparatii instalatii SCB | exploatare | Bildigau Cazacu Cristinel | 60 | 25/01/25 | 28/11/24 | 833,00 | | | | -45.682 | |
| 19 | GL 7/3/1203 | 02/12/24 | 77737796 | 30/11/24 | 10.441,99 | Apa Canal SA Galati | aprovizionari materiale | exploatare | Verdes Stefan | 15 | 25/12/24 | 03/12/24 | 10.441,99 | | | | -45.651 | |
| 20 | GL 7/3/1204 | 28/11/24 | 14394 | 22/11/24 | 14.630,91 | ASFR | viza autoizi LFI | exploatare | Verdes Stefan | 15 | 13/12/24 | 03/12/24 | 14.630,91 | | | | -45.639 | |
| 21 | GL 7/3/1186 | 28/11/24 | 1872 | 28/11/24 | 1.771,39 | Schiessl Frigotehnic | aprovizionari materiale | exploatare | Verdes Stefan | 30 | 28/12/24 | 03/12/24 | 1.771,39 | | | | -45.654 | |
| 22 | 3529 | 03/12/24 | 242 | 28/11/24 | 2.784,60 | Geola Prod SRL | garnitura amortizor telescop | exploatare | Bildigau Cazacu Cristinel | 30 | 28/12/24 | 03/12/24 | 2.784,60 | | | | -45.654 | |
| 23 | 3528 | 03/12/24 | 8838 | 26/11/24 | 4.425,61 | CNCIR | verific.tehnn.macara pivotanta, grup Vinciuri | exploatare | Bildigau Cazacu Cristinel | 30 | 26/12/24 | 03/12/24 | 4.425,61 | | | | -45.652 | |
| 24 | 3550 | 04/12/24 | 14293 | 28/11/24 | 296,31 | SC NEXTCAB SRL | cablu electric ecranat | exploatare | Bildigau Cazacu Cristinel | 30 | 28/12/24 | 04/12/24 | 296,31 | | | | -45.654 | |
| 25 | 3551 | 04/12/24 | 12577 | 02/12/24 | 1.970,64 | MAYO PROD SRL | duza pulverizatoare | exploatare | Bildigau Cazacu Cristinel | 30 | 01/01/25 | 04/12/24 | 1.970,64 | | | | -45.658 | |
| 26 | 88 | 04/12/24 | 212143 | 30/11/24 | 286,46 | CUP Tecuci | deseu menajer | exploatare | Boureaanu Florin | 15 | 12/12/24 | 04/12/24 | 286,46 | | | | -45.638 | |
| 27 | 89 | 04/12/24 | 7460100057 | 02/12/24 | 5.845,86 | CNCFR- Sucursala Galati | intretinere LC | exploatare | Boureaanu Florin | 30 | 01/01/25 | 04/12/24 | 5.845,86 | | | | -45.658 | |
| 28 | 3522 | 02/12/24 | 58052 | 27/11/24 | 2.551,39 | Tube Industry | furtun hidraulic, cot 90 grade | exploatare | Bildigau Cazacu Cristinel | 0 | 27/11/24 | 02/12/24 | 2.551,39 | OP | 2497 | 27/11/2024 | 2551,39 | 0 |
| 29 | 3579 | 09/12/24 | 221032 | 29/11/24 | 20.068,16 | SCRL Brasov-Sectia Reparatii Galati | lucrari remediere DHC618 | exploatare | Bildigau Cazacu Cristinel | 30 | 08/01/25 | 09/12/24 | 20.068,16 | | | | -45.665 | |
| 30 | 3578 | 09/12/24 | 17659 | 05/12/24 | 351,05 | Mirror Group | BAR-uri | exploatare | Bildigau Cazacu Cristinel | 60 | 07/02/25 | 09/12/24 | 351,05 | | | | -45.695 | |
| 31 | 91 | 06/12/24 | 11801864342 | 04/12/24 | 5.965,98 | Engie | gaz metan | exploatare | Boureaanu Florin | 30 | 03/01/25 | 06/12/24 | 5.965,98 | | | | -45.660 | |
| 32 | 3623 | 11/12/24 | 11615722507 | 04/12/24 | 19.527,36 | ENGIE | gaze | exploatare | digau Cazacu Cristin | 30 | 01/03/25 | 11/12/24 | 19.527,36 | | | | -45.717 | |
| 33 | 3670 | 16/12/24 | 17733 | 13/12/24 | 351,05 | Mirror Group | BAR-uri | exploatare | digau Cazacu Cristin | 60 | 14/02/25 | 16/12/24 | 351,05 | | | | -45.702 | |
| 34 | 3669 | 16/12/24 | 255 | 04/12/24 | 1.000,00 | si Expertiza Judiciara Olaru sort | evaluare a mijloc fix pod r | exploatare | Iorga Nicoleta | 30 | 01/03/25 | 10/12/24 | 1.000,00 | | | | -45.717 | |
| 35 | 3719 | 19/12/24 | 1336 | 16/12/24 | 749,70 | Romwatt Ruber | bucsa pompa apa LDH | exploatare | Bildigau Cazacu Cristinel | 30 | 15/01/25 | 19/12/24 | 749,70 | | | | -45.672 | |

| Nr/ Crt | F | | Factura | | | Furnizor | Obiectiv (continutul operatiunilor) | Natura Cheltuielilor | Nume Prenume (vizat in vederea) | Nr/ zile | Termen scadent | Data Acordarii vizei | Valoare CFP | OP/ OC | OP | | | Nr zile depasire scadenta |
|---------|--------------|----------|--------------|----------|------------|-------------------------|---|----------------------|---------------------------------|----------|----------------|----------------------|-------------|--------|----|------|---------|---------------------------|
| | Registratura | | Val cu TVA | | | | | | | | | | | | Nr | Data | Valoare | |
| | Nr/ | Data | Nr/ | Data | Val cu TVA | | | | | | | | | | | | | |
| 36 | 3735 | 19/12/24 | 153791 | 12/12/24 | 928,00 | Instal Electric | lampa stadala LED | exploatare | Bildigau Cazacu Cristinel | 30 | 11/01/25 | 19/12/24 | 928,00 | | | | -45.668 | |
| 37 | 3734 | 19/12/24 | 153792 | 12/12/24 | 194,27 | Instal Electric | siguranta automata bipolara | exploatare | Bildigau Cazacu Cristinel | 30 | 11/01/25 | 19/12/24 | 928,00 | | | | -45.668 | |
| 38 | 3726 | 19/12/24 | 17776 | 18/12/24 | 351,05 | Mirror Group | BAR-uri | exploatare | Bildigau Cazacu Cristinel | 60 | 17/02/25 | 19/12/24 | 351,05 | | | | -45.705 | |
| 39 | 3723 | 19/12/24 | 122182837 | 16/12/24 | 262,56 | Pentagon | piulita hexagonala,cablu tractiune,brida ptr cablu | exploatare | Bildigau Cazacu Cristinel | 30 | 15/01/25 | 19/12/24 | 262,56 | | | | -45.672 | |
| 40 | GL 7/3/1267 | 19/12/24 | 2055 | 11/12/24 | 70,00 | Demirul GL | aprovizionari materiale | exploatare | Verdes Stefan | 30 | 10/01/25 | 19/12/24 | 70,00 | | | | -45.667 | |
| 41 | GL 7/3/1251 | 16/12/24 | 9399 | 16/12/24 | 107,10 | Papelectric Gl | aprovizionari materiale | exploatare | Verdes Stefan | 30 | 15/01/24 | 13/12/24 | 107,10 | | | | -45.306 | |
| 42 | 3738 | 19/12/24 | 46489 | 17/12/24 | 505,00 | Olma Invest | cabina dus,baterie chiuveva c | exploatare | digau Cazacu Cristin | 30 | 16/01/25 | 19/12/24 | 505,00 | | | | -45.673 | |
| 43 | GL7/3/12 | 13/01/25 | 761 | 08/01/25 | 37.224,03 | Astru Grup | salubriz P.R. MRS | exploatare | Verdes Stefan | 60 | 06/03/25 | 13/01/25 | 37.224,03 | | | | -45.722 | |
| 44 | GL7/3/13 | 13/01/25 | 10230622845 | 08/01/25 | 10.257,56 | Engie | consum gaze | exploatare | Verdes Stefan | 30 | 07/02/25 | 13/01/25 | 10.257,56 | | | | -45.695 | |
| 45 | 4 | 13/01/25 | 213506 | 08/01/25 | 286,46 | CUP Tecuci | deseu menjer | exploatare | Boureaanu Florin | 15 | 23/01/25 | 13/01/25 | 286,46 | | | | -45.680 | |
| 46 | 5 | 13/01/25 | 10230622844 | 08/01/25 | 7.555,44 | Engie | gaz metan | exploatare | Boureaanu Florin | 30 | 07/02/25 | 13/01/25 | 7.555,44 | | | | -45.695 | |
| 47 | GL7/3/6 | 08/01/25 | 110198 | 20/12/24 | 275,79 | Fluent Distribution | aprovizionari materiale | exploatare | Verdes Stefan | 25 | 14/01/25 | 08/01/25 | 275,79 | | | | -45.671 | |
| 48 | GL7/3/5 | 08/01/25 | 7837362 | 31/12/24 | 13.388,53 | Apa Canal | consum apa | exploatare | Verdes Stefan | 15 | 15/01/25 | 08/01/25 | 13.388,53 | | | | -45.672 | |
| 49 | 47 | 09/01/25 | 627 | 16/12/24 | 1.713,60 | Regio Metro Cert | metrologica distribuitoare c | exploatare | Iorga Nicoleta | 30 | 15/01/25 | 17/12/24 | 1.713,60 | | | | -45.672 | |
| 50 | 33 | 09/01/25 | 1002259527 | 31/12/24 | 98,18 | Air Liquide | chirie butelii acetilena | exploatare | digau Cazacu Cristin | 30 | 30/01/25 | 09/01/25 | 98,18 | | | | -45.687 | |
| 51 | 34 | 09/01/25 | 757 | 03/01/25 | 23.795,20 | Astru Grup | salubrizare dormitor | exploatare | digau Cazacu Cristin | 60 | 03/10/25 | 09/01/25 | 23.795,20 | | | | -45.933 | |
| 52 | 50 | 09/01/25 | 14923 | 20/12/24 | 3.134,19 | ASFR | exam atestare prof. 2 salariat | exploatare | Bancu Bogdan | 5 | 25/12/24 | 09/01/25 | 3.134,19 | | | | -45.651 | |
| 53 | 51 | 09/01/25 | 1343 | 27/12/24 | 8.075,34 | Bright Engineering | radiator racire ulei | exploatare | Jacota Lucian | 30 | 26/01/25 | 08/01/25 | 8.075,34 | | | | -45.683 | |
| 54 | 7 | 08/01/25 | 34633 | 20/12/24 | 399,84 | Industrial Cruman | garnitura pluta cauciucata | exploatare | digau Cazacu Cristin | 30 | 19/01/25 | 10/01/25 | 399,84 | | | | -45.676 | |
| 55 | 32 | 13/01/25 | 10230622846 | 01/08/25 | 12.505,76 | ENGIE | gaze naturale | Ituieli de exploa | Vlad Adrian | 30 | 02/07/25 | 13/01/25 | 12.505,76 | | | | -45.840 | |
| 56 | 35 | 13/01/25 | 759 | 01/08/25 | 74.755,22 | ASTRU GRUP | salubtizare vagoane dec24 | Ituieli de exploa | Vlad Adrian | 30 | 02/07/25 | 13/01/25 | 74.755,22 | | | | -45.840 | |
| 57 | 34 | 13/01/25 | 765 | 01/09/25 | 11.504,52 | ASTRU GRUP | salubtizare dormitor dec24 | Ituieli de exploa | Vlad Adrian | 30 | 02/08/25 | 14/01/25 | 11.504,52 | | | | -45.871 | |
| 58 | GL7/3/14 | 14/01/25 | 25003491 | 08/01/25 | 65,96 | Ecosal | gunoi | exploatare | Verdes Stefan | 30 | 07/02/25 | 15/01/25 | 65,96 | | | | -45.695 | |
| 59 | GL7/3/20 | 14/01/25 | 230 | 14/01/25 | 2.201,50 | Ted Protect | verific stigatoare | exploatare | Verdes Stefan | 60 | 15/03/25 | 15/01/25 | 2.201,50 | | | | -45.731 | |
| 60 | 102 | 14/01/25 | 1 | 13/01/25 | 5.616,80 | INDA | cval 40% placa comanda instalatie INDA | exploatare | Bildigau Cazacu Cristinel | 5 | 18/01/25 | 14/01/25 | 5.616,80 | | | | -45.675 | |
| 61 | 101 | 14/01/25 | 260 | 13/01/25 | 5.007,52 | Geola Prod | taler resort carlig tractiune | exploatare | Bildigau Cazacu Cristinel | 30 | 12/02/25 | 14/01/25 | 5.007,52 | | | | -45.700 | |
| 62 | 84 | 13/01/25 | 25003492 | 08/01/25 | 1.433,96 | Serviciul Public Ecosal | colectare,transport deseu menajer | exploatare | Bildigau Cazacu Cristinel | 30 | 07/02/25 | 13/01/25 | 1.433,96 | | | | -45.695 | |
| 63 | 7 | 15/01/25 | 228 | 14/01/25 | 59,50 | Ted Protect Alba Iulia | verif stingatoare | exploatare | Boureaanu Florin | 60 | 15/03/25 | 15/01/25 | 59,50 | | | | -45.731 | |
| 64 | GL7/3/27 | 16/01/25 | 10697 | 15/01/25 | 311,30 | Farmavet | aprovizionari materiale | exploatare | Verdes Stefan | 30 | 15/02/25 | 16/01/25 | 311,30 | | | | -45.703 | |
| 65 | GL7/3/29 | 16/01/25 | 766 | 10/01/25 | 172.824,18 | Astru Grup | salubriz vag Rev Gl | exploatare | Verdes Stefan | 60 | 11/03/25 | 16/01/25 | 172.824,18 | | | | -45.727 | |
| 66 | GL7/3/28 | 16/01/25 | 768 | 14/01/25 | 5.274,72 | Astru Grup | refact gunoi Rev GL | exploatare | Verdes Stefan | 60 | 15/03/25 | 16/01/25 | 5.274,72 | | | | -45.731 | |
| 67 | GL7/3/19 | 13/01/25 | 9165 | 13/01/25 | 661,64 | CNCIR | ISCIR motostivuitor | exploatare | Verdes Stefan | 30 | 13/01/25 | 16/01/25 | 661,64 | | | | -45.670 | |
| 68 | 145 | 17/01/25 | 12643 | 15/01/25 | 1.015,32 | Mayo Prod | pulverizatoare | exploatare | Bildigau Cazacu Cristinel | 30 | 14/02/25 | 17/01/25 | 1.015,32 | | | | -45.702 | |
| 69 | 138 | 17/01/25 | 7200591870 | 14/01/25 | 1.275,60 | Dedeman | corp stradal,alcool tehnic | exploatare | Bildigau Cazacu Cristinel | 30 | 13/02/25 | 17/01/25 | 1.275,60 | | | | -45.701 | |
| 70 | 114 | 15/01/25 | 229 | 14/01/25 | 2.201,50 | Ted Protect | verificare stingatoare | exploatare | Bildigau Cazacu Cristinel | 60 | 16/03/25 | 15/01/25 | 2.201,50 | | | | -45.732 | |
| 71 | 144 | 17/01/25 | 17846 | 15/01/25 | 351,05 | Mirror Group | BAR-uri | exploatare | Bildigau Cazacu Cristinel | 60 | 18/03/25 | 17/01/25 | 351,05 | | | | -45.734 | |
| 72 | 1586 | 08/01/25 | 127 | 31/12/25 | 150.672,98 | Marwil Rubeus | reparatii retea apa canal camin mecanici locomotiva | exploatare | Iorga Nicoleta | 60 | 09/03/25 | 10/01/25 | 150.672,98 | | | | -45.725 | |
| 73 | 38 | 14/01/25 | 128 | 13/01/25 | 69.373,80 | Marwil Rubeus | reparatii retea apa canal camin mecanici locomotiva | exploatare | Iorga Nicoleta | 60 | 15/03/25 | 15/01/25 | 69.373,80 | | | | -45.731 | |
| 74 | 141 | 17/01/25 | 3082203030 | 15/01/25 | 1.151,92 | Air Liquide | butelii acetilena | exploatare | Iorga Nicoleta | 30 | 14/02/25 | 17/01/25 | 1.151,92 | | | | -45.702 | |
| 75 | 142 | 17/01/25 | 73107 | 15/01/25 | 260,00 | Eurogaz | incarcatura oxigen | exploatare | Iorga Nicoleta | 30 | 14/02/25 | 17/01/25 | 260,00 | | | | -45.702 | |
| 76 | 10 | 08/01/25 | 208614845206 | 23/12/24 | 94,01 | Arabesque SRL | lacat otel | exploatare | digau Cazacu Cristin | 30 | 22/01/25 | 08/01/25 | 94,01 | | | | -45.679 | |
| 77 | 3763 | 23/12/24 | 59743 | 18/12/24 | 1.023,40 | Aldo Security | meterseal | exploatare | digau Cazacu Cristin | 33 | 20/01/25 | 23/12/24 | 1.023,40 | | | | -45.677 | |
| 78 | 3762 | 23/12/24 | 7200671878 | 12/12/24 | 261,58 | Dedeman | cu fotocelula,panou electric,p | exploatare | digau Cazacu Cristin | 30 | 01/11/25 | 23/12/24 | 261,58 | | | | -45.962 | |

| Nr/ Crt | F | | | | | Furnizor | Obiectiv (continutul operatiunilor) | Natura Cheltuielilor | Nume Prenume (vizat in vederea) | Nr/ zile | Termen scadent | Data Acordarii vizei | Valoare CFP | OP/ OC | OP | | | Nr zile depasire scadenta |
|---------|--------------|----------|-------------|----------|------------|---|--|--------------------------|---------------------------------|----------|----------------|----------------------|-------------|--------|----|------|---------|---------------------------|
| | Registratura | | Factura | | | | | | | | | | | | Nr | Data | Valoare | |
| | Nr/ | Data | Nr/ | Data | Val cu TVA | | | | | | | | | | | | | |
| 79 | GL7/3/32 | 20/01/24 | 5646 | 13/01/25 | 271,32 | Olt Tyre | aprovizionari materiale | exploatare | Verdes Stefan | 30 | 13/02/25 | 20/01/25 | 271,32 | | | | -45.701 | |
| 80 | 189 | 20/01/25 | 56789 | 17/01/25 | 198,72 | Gorim | curea antrenare alternator | exploatare | Bildigau Cazacu Cristin | 30 | 16/02/25 | 20/01/25 | 198,72 | | | | -45.704 | |
| 81 | 190 | 20/01/25 | 56790 | 17/01/25 | 490,00 | Gorim | rulment SKF | exploatare | Bildigau Cazacu Cristin | 30 | 16/02/25 | 20/01/25 | 490,00 | | | | -45.704 | |
| 82 | 67 | 17/01/25 | 832 | 16/01/25 | 1.782,00 | Daw Management Broker de Asigurare | asigurare raspundere civila RCA GL 07TTA | exploatare | Bildigau Cazacu Cristinel | 30 | 15/02/25 | 17/01/25 | 1.782,00 | | | | -45.703 | |
| 83 | | | | | | COMPANIA NATIONALA DE CAI FERATE CFR SA | servicii de intretinere, reparatii linii de contact | cheltuieli de exploatare | VLAD ADRIAN | 60 | 15/03/25 | 22/01/25 | 1.581,82 | | | | -45.731 | |
| 84 | 8 | 27/01/25 | 20007 | 20/01/25 | 606,90 | SIMAR SA Bucuresti | etalonare dispozitive pentru verificare DVB | exploatare | Boueanu Florin | 15 | 05/02/25 | 27/01/25 | 606,90 | | | | -45.693 | |
| 85 | GL7/3/56 | 28/01/25 | 70305 | 27/01/25 | 8.006,32 | Turck Automation SRL | aprovizionari materiale | exploatare | Verdes Stefan | 30 | 26/02/25 | 30/01/25 | 8.006,32 | | | | -45.714 | |
| 86 | 261 | 28/01/25 | 17940 | 27/01/25 | 351,05 | Mirror Group | BAR-uri | exploatare | Bildigau Cazacu Cristinel | 60 | 29/03/25 | 28/01/25 | 351,05 | | | | -45.745 | |
| 87 | 282 | 29/01/25 | 20039 | 28/01/25 | 485,52 | Simar | etalonare dispozitiv masurat dist dintre fete int roti osii | exploatare | Bildigau Cazacu Cristinel | 31 | 28/02/25 | 29/01/25 | 485,52 | | | | -45.716 | |
| 88 | GL7/3/70 | 31/01/25 | 7898978 | 31/01/25 | 8.913,52 | Apa Canal SA GL | consum apa | exploatare | Verdes Stefan | 15 | 15/02/25 | 04/02/25 | 8.913,52 | | | | -45.703 | |
| 89 | GL7/3/63 | 30/01/25 | 14289 | 31/01/25 | 238,00 | Filip Impex | verif alcooltest | exploatare | Verdes Stefan | 30 | 01/03/25 | 04/02/25 | 238,00 | | | | -45.717 | |
| 90 | 343 | 04/02/25 | 100000023 | 31/01/25 | 238,00 | Eco Fire Sitema | servicii cantarire | exploatare | Bildigau Cazacu Cristinel | 30 | 02/03/25 | 04/02/25 | 238,00 | | | | -45.718 | |
| 91 | 348 | 05/02/25 | 105748 | 31/01/25 | 1352,03 | SCRL Brasov | implementare compresor elicoidal EA775 | exploatare | Bildigau Cazacu Cristinel | 30 | 07/03/25 | 05/02/25 | 1352,03 | | | | -45.723 | |
| 92 | 86 | 23/01/25 | 00246 | 22/01/25 | 1065,05 | TEHNOSTAR SRL | c/v piese de schimb | cheltuieli de exploatare | VLAD ADRIAN | 30 | 21/02/25 | 02/04/25 | 1065,05 | | | | -45.709 | |
| 93 | 103 | 31/01/25 | 05352 | 27/01/25 | 1213,80 | TEHNICA NOUA LIBERA SRL | c/v piese de schimb | cheltuieli de exploatare | VLAD ADRIAN | 30 | 26/02/25 | 02/03/25 | 1213,80 | | | | -45.714 | |
| 94 | GL7/3/65 | 03/02/25 | 32892 | 03/02/25 | 464,86 | Adornes | aprovizionari materiale | exploatare | Verdes Stefan | 30 | 05/03/25 | 06/02/25 | 464,86 | | | | -45.721 | |
| 95 | 11 | 05/02/25 | 214977 | 31/01/25 | 488,63 | Cup Tecuci | deseu menajer | exploatare | Boueanu Florin | 15 | 15/02/25 | 05/02/25 | 488,63 | | | | -45.703 | |
| 96 | 59 | 16/01/25 | 7 | 15/01/25 | 5.000,00 | PFA Raducu Adrian | dirigentie santier „reparatie apa-canal camin mecanici locomotiva” | exploatare | Bildigau Cazacu Cristinel | 60 | 17/03/25 | 15/01/25 | 5.000,00 | | | | -45.733 | |
| 97 | 374 | 07/02/25 | 18001 | 06/02/25 | 351,05 | Mirror Group | BAR-uri | exploatare | Bildigau Cazacu Cristinel | 60 | 08/04/25 | 07/02/25 | 351,05 | | | | -45.755 | |
| 98 | 373 | 07/02/25 | 10618076485 | 05/02/25 | 27.990,19 | ENGIE | gaze | exploatare | Bildigau Cazacu Cristinel | 30 | 07/03/25 | 07/02/25 | 27.990,19 | | | | -45.723 | |
| 99 | GL7/3/76 | 06/02/25 | 8751 | 06/02/25 | 37.539,12 | Euro Construct C-ta | service linii | exploatare | Verdes Stefan | 60 | 07/04/25 | 10/02/25 | 37.539,12 | | | | -45.754 | |
| 100 | GL7/3/75 | 06/02/25 | 26091 | 06/02/25 | 23,80 | Roval Print GL | aprovizionari materiale | exploatare | Verdes Stefan | media | 06/02/25 | 10/02/25 | 23,80 | | | | -45.694 | |
| 101 | GL7/3/81 | 10/02/25 | 11702248727 | 05/02/25 | 10.630,04 | Engie GL | consum gaze | exploatare | Verdes Stefan | 30 | 07/03/25 | 10/02/25 | 10.630,04 | | | | -45.723 | |
| 102 | GL7/3/85 | 10/02/25 | 36725 | 07/02/25 | 178,50 | Mar-ina Prodprest | aprovizionari materiale | exploatare | Verdes Stefan | 30 | 09/03/25 | 10/02/25 | 178,50 | | | | -45.725 | |
| 103 | GL7/3/84 | 10/02/25 | 25008069 | 03/02/25 | 65,96 | Ecosal | gunoi | exploatare | Verdes Stefan | 30 | 05/03/25 | 10/02/25 | 65,96 | | | | -45.721 | |
| 104 | 13 | 07/02/25 | 11416171225 | 05/02/25 | 7.722,77 | Engie | gaz metan | exploatare | Boueanu Florin | 30 | 07/03/25 | 07/02/25 | 7.722,77 | | | | -45.723 | |
| 105 | 121 | 04/02/25 | 00389 | 04/02/25 | 26496,54 | TOTAL BUSINESS TECHNOLOGIES SRL | saboti frana tio S1 | cheltuieli de exploatare | VLAD ADRIAN | 60 | 05/04/25 | 02/06/25 | 26496,54 | | | | -45.752 | |
| 106 | 140 | 10/02/25 | 10916939098 | 05/02/25 | 12663,90 | ENGIE ROMANIA SA | gaze naturale | cheltuieli de exploatare | VLAD ADRIAN | 30 | 07/03/25 | 02/10/25 | 12663,90 | | | | -45.723 | |
| 107 | 142 | 10/02/25 | 3364 | 06/02/25 | 642,60 | PRAMTUDAN SRL | verificare PRAM | cheltuieli de exploatare | VLAD ADRIAN | 30 | 05/03/25 | 02/11/25 | 642,60 | | | | -45.721 | |
| 108 | 141 | 10/02/25 | 783 | 06/02/25 | 12596,73 | ASTRU GRUP SRL | salubritate dormitor | cheltuieli de exploatare | VLAD ADRIAN | 30 | 08/03/25 | 02/10/25 | 12596,73 | | | | -45.724 | |
| 109 | 418 | 12/02/25 | 226005 | 11/02/25 | 15005,60 | SC Carteam | reparatie sistem franare+ambreiaj autocamion IVECO 07TTA | exploatare | Bildigau Cazacu Cristinel | 0 | 12/02/25 | 12/02/25 | 15005,60 | | | | -45.700 | |
| 110 | 14 | 12/02/25 | 15997 | 10/02/25 | 1.567,66 | ASFR | exam. atestare prof. | exploatare | Boueanu Florin | 5 | 15/02/25 | 13/02/25 | 1567,66 | | | | -45.703 | |