

Registrul operatiunilor generatoare de plata (ROGOP) - SECTIA REPARATII IASI -28.03.2025

Nr. Crt.	Registratura		Factura			Furnizor	Obiectiv (continutul operatiunilor)	Natura Cheituielilor (Exploatare/investitii)	Nume Prenume (vizat in vederea CFP)	Nr. zile scadente	Termen scadent	Data Acordarii vizei CFP	Valoare CFP	OP/ OC	OP	
	Nr.	Data	Nr.	Data	Val cu TVA										Nr.	Data
1	213/1/768	05/12/2012	4594	05/12/2012	19.18	CITY CURIER	servicii curierat	exploatare	PADURARU MIHAI	0	05/12/2012	05/12/2012	19.18	chit.	4594	05/12/2012
2	213/1/793	11/12/2012	16145	29/11/2012	1780.19	S.N.T.F.C. "CFR -Calatori" SA	prestatii, echipament	exploatare	APOSTOL DANIEL	30	10/01/2013	11/12/2012	1780.19	OC	327917	10/12/2012
3	213/1/813	19/12/2012	29344	29/11/2012	3450.03	AFER	ATF	exploatare	BORCILIA DRAGOS	0	23/11/2012	19/12/2012	3450.03	OP	2052	23/11/2012
4	213/1/815	21/12/2012	16165	21/12/2012	2379.19	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	20/01/2012	21/12/2012	2379.19	OC	327937	28/01/2013
5	213/1/5	04/01/2013	10085	28/12/2012	355	SPITALUL CLINIC CF IASI	ex. psihol, vizita med	exploatare	PADURARU MIHAI	30	03/02/2013	04/01/2013	355	chit.	300327	30/04/2013
6	213/1/38	10.01.2013	16167	31/12/2012	4749.31	S.N.T.F.C. "CFR -Calatori" SA	prestatii, echipament	exploatare	PADURARU MIHAI	30	09/02/2013	10/01/2013	4749.31	OC	327937	28/01/2013
7	213/1/50	21/01/2013	1676	18/01/2013	27.55	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	18/01/2013	21/01/2013	27.55	chit.	2875	18/01/2013
8	213/1/55	22/01/2013	16183	21/01/2013	2379.19	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	20/02/2013	22/01/2013	2379.19	OC	327950	12/02/2013
9	213/1/64	25/01/2013	2369	25/01/2013	6.25	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	25/01/2013	28/01/2013	6.25	chit.	4214	25/01/2013
10	213/1/115	14/02/2013	16191	31/01/2013	1221.66	S.N.T.F.C. "CFR -Calatori" SA	prestatii, echipament	exploatare	PADURARU MIHAI	30	16/03/2013	14/02/2013	1221.66	OC	327950	12/02/2013
11	213/1/118	18/02/2013	9467450	15/02/2013	17.98	FAN COURIER EXPRESS SRL	servicii curierat	exploatare	PADURARU MIHAI	0	15/02/2013	18/02/2013	17.98	chit.	7467450	15/02/2013
12	213/1/119	18/02/2013	4733	15/02/2013	24.75	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	15/02/2013	18/02/2013	24.75	chit.	4733	15/02/2013
13	213/1/189	12/03/2013	16218	28/02/2013	4458.22	S.N.T.F.C. "CFR -Calatori" SA	echipament, alim. Prot.	exploatare	PADURARU MIHAI	30	11/04/2013	12/03/2013	4458.22	OC	1408576	17/03/2013
14	213/1/206	15/03/2013	16222	28/02/2013	308.52	S.N.T.F.C. "CFR -Calatori" SA	prestatii	exploatare	PADURARU MIHAI	30	15/04/2013	15/03/2013	308.52	OC	1408576	17/03/2013
15	213/1/212	19/03/2013	2998	15/03/2013	172.24	INSTITUTUL MUNCII - REVISTA OBIECTIV	abonament revista	exploatare	PADURARU MIHAI	0	15/03/2013	19/03/2013	172.24	chit.	14288	15/03/2013
16	213/1/213	19/03/2013	14288	15/03/2013	4.39	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	15/03/2013	19/03/2013	4.39	chit.	14288	15/03/2013
17	213/1/214	19/03/2013	14274	15/03/2013	30.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	15/03/2013	19/03/2013	30.5	chit.	14274	15/03/2013
18	213/1/215	19/03/2013	14776	19/03/2013	13.65	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	19/03/2013	19/03/2013	13.65	chit.	14776	19/03/2013
19	213/1/275	11/04/2013	16238	29/03/2013	2283.82	S.N.T.F.C. "CFR -Calatori" SA	echipament, alim. Prot.	exploatare	PADURARU MIHAI	30	11/05/2013	11/04/2013	2283.82	oc	327964	24/04/2013
20	213/1/277	12/04/2013	16248	29/03/2013	4750.83	S.N.T.F.C. "CFR -Calatori" SA	prestatii	exploatare	PADURARU MIHAI	30	12/05/2013	12/04/2013	4750.83	oc	327964	24/04/2013
21	213/1/297	16/04/2013	10932	16/04/2013	72.95	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	16/04/2013	16/04/2013	72.95	chit.	10932	16/04/2013
22	213/1/299	18/04/2013	11263	18/04/2013	7.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	18/04/2013	18/04/2013	7.5	chit.	11263	18/04/2013
23	213/1/319	09/05/2013	200172	12/04/2013	282.39	SPITALUL CLINIC CF IASI	PENALITATI	exploatare	PADURARU MIHAI	30	12/05/2013	09/05/2013	282.39	chit.	300662	24/10/2013
24	213/1/320	09/05/2013	81300062	22/04/2013	50.4	CENAFER	PENALITATI	exploatare	PADURARU MIHAI	30	22/05/2013	09/05/2013	50.4	chit.	64895	23/10/2013
25	213/1/335	10/05/2013	1294	10/05/2013	36.5	PHOTOGRAFIX SRL	prestari servicii	exploatare	PADURARU MIHAI	0	10/05/2013	10/05/2013	36.5	bf	56	10/05/2013
26	213/1/345	15/05/2013	16268	30/04/2013	1841.4	S.N.T.F.C. "CFR -Calatori" SA	prestatii, echipament	exploatare	PADURARU MIHAI	30	15/06/2013	15/05/2013	1841.4	OC	1970862	24/05/2013
27	213/1/351	17/05/2013	13548	16/05/2013	19	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	16/05/2013	17/05/2013	19	chit.	13548	16/05/2013
28	213/1/352	17/05/2013	200201	09/05/2013	55	SPITALUL CLINIC CF IASI	examen psihologic	exploatare	PADURARU MIHAI	30	31/05/2013	17/05/2013	55	chit.	300662	24/10/2013
29	213/1/404	13/06/2013	16282	31/05/2013	489.92	S.N.T.F.C. "CFR -Calatori" SA	prestatii, echipament, ali	exploatare	PADURARU MIHAI	30	13/07/2013	13/06/2013	489.92	OC	1970877	18/06/2013
30	213/1/405	13/06/2013	16284	31/05/2013	118.95	S.N.T.F.C. "CFR -Calatori" SA	penalitati intarziate	exploatare	PADURARU MIHAI	30	13/07/2013	13/06/2013	118.95	conv.	1	29/05/2014
31	213/1/420	17/06/2013	156608	14/06/2013	38	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	14/06/2013	17/06/2013	38	chit.	31019	14/06/2013
32	213/1/450	04/07/2013	16315	30/06/2013	55977.22	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	04/08/2013	04/07/2013	55977.22	OC	1970895	18/07/2013
33	213/1/451	05/07/2013	16323	30/06/2013	675.34	S.N.T.F.C. "CFR -Calatori" SA	prestatii, echipament, ali	exploatare	PADURARU MIHAI	30	05/08/2013	05/07/2013	675.34	OC	1970895	18/07/2013
34	213/1/467	17/07/2013	19125	12/07/2013	32.25	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	12/07/2013	15/07/2013	32.25	chit.	35811	12/07/2013
35	213/1/484	29/07/2013	25192	15/07/2013	2920.2	SC GRAL MEDICAL SRL	analize medicale	exploatare	ANDRIEAN CARME	45	31/08/2013	29/07/2013	2920.2	op	1881	17/07/2014
36	213/1/485	29/07/2013	25190	15/07/2013	628	SC GRAL MEDICAL SRL	analize medicale	exploatare	ANDRIEAN CARME	45	31/08/2013	29/07/2013	628.00	op	1607	02/07/2014
37	100/1818	02/08/2013	39886	24/07/2013	115.18	AFER	viza periodica	exploatare	PADURARU MIHAI	30	02/09/2013	02/08/2013	115.18	chit.	36291	16/07/2013
38	213/1/527	09/08/2013	16332	31/07/2013	875.85	S.N.T.F.C. "CFR -Calatori" SA	prestatii, echipament, ali	exploatare	PADURARU MIHAI	30	08/09/2013	09/08/2013	875.85	OC	1970915	22/08/2013
39	213/1/528	09/08/2013	16334	31/07/2013	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	08/09/2013	09/08/2013	9329.53	OC	1970915	22/08/2013
40	213/1/538	14/08/2013	22023	13/08/2013	26.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	14/08/2013	14/08/2013	26.2	chit.	41158	13/08/2013
41	213/1/556	29/08/2013	23255	28/08/2013	4.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	APOSTOL DANIEL	0	28/08/2013	29/08/2013	4.9	chit.	43666	28/08/2013
42	213/1/563	02/09/2013	16351	30/08/2013	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	31/10/2013	02/09/2013	9329.53	OC	1970940	17/09/2013
43	213/1/572	04/09/2013	200316	02/09/2013	55	SPITALUL CLINIC CF IASI	examen psihologic	exploatare	APOSTOL DANIEL	30	17/09/2013	04/09/2013	55	chit.	300662	24/10/2013
44	213/1/583	06/09/2013	16352	30/08/2013	1074.68	S.N.T.F.C. "CFR -Calatori" SA	prestatii, echipament, ali	exploatare	PADURARU MIHAI	30	06/10/2013	06/09/2013	1074.68	OC	1970940	17/09/2013
45	213/1/589	10/09/2013	16353	30/08/2013	109.82	S.N.T.F.C. "CFR -Calatori" SA	prestatii colaboratori	exploatare	PADURARU MIHAI	30	10/10/2013	10/09/2013	109.82	OC	1970940	17/09/2013
46	213/1/603	20/09/2013	25350	18/09/2013	25.15	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	18/09/2013	20/09/2013	25.15	chit.	47560	18/09/2013
47	213/1/613	25/09/2013	25925	24/09/2013	4.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	24/09/2013	25/09/2013	4.9	chit.	48646	24/09/2013
48	213/1/614	25/09/2013	25927	24/09/2013	4.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	24/09/2013	25/09/2013	4.9	chit.	48648	24/09/2013
49	213/1/624	30/09/2013	16366	30/09/2013	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	30/10/2013	30/09/2013	9329.53	OC	2163118	17/10/2013
50	213/1/625	30/09/2013	1098310	30/09/2013	23.38	KAUFLAND ROMANIA SCS	hartie	exploatare	PADURARU MIHAI	0	30/09/2013	30/09/2013	23.38	bf	51	30/09/2013
51	213/1/631	02/10/2013	26446	30/09/2013	4.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	30/09/2013	02/10/2013	4.9	chit.	49702	30/09/2013
52	213/1/657	10/10/2013	16375	30/09/2013	6998.69	S.N.T.F.C. "CFR -Calatori" SA	prestatii, echipament, ali	exploatare	PADURARU MIHAI	30	10/11/2013	10/10/2013	6998.69	OC	2163118	17/10/2013
53	213/1/677	16/10/2013	62826	16/10/2013	37.55	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	16/10/2013	16/10/2013	37.55	chit.	62826	16/10/2013
54	213/1/679	21/10/2013	43241	18/10/2013	231.81	AFER	viza periodica	exploatare	PADURARU MIHAI	0	18/10/2013	21/10/2013	231.81	chit.	4038	18/10/2013
55	213/1/680	21/10/2013	43243	18/10/2013	8753.71	AFER	AFF	exploatare	PADURARU MIHAI	0	18/10/2013	21/10/2013	8753.71	chit.	4031	16/10/2013
56	213/1/686	23/10/2013	64895	23/10/2013	10.00	C.N. POSTA ROMANA S.A	corespondenta	exploatare	APOSTOL DANIEL	0	23/10/2013	23/10/2013	10.00	chit.	64895	23/10/2013
57	213/1/717	06/11/2013	16380	31/10/2013	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	06/12/2013	06/11/2013	9329.53	OC	1970966	07/11/2013
58	213/1/726	08/11/2013	16382	31/10/2013	2483.48	S.N.T.F.C. "CFR -Calatori" SA	echipament, alimente, m	exploatare	PADURARU MIHAI	30	08/12/2013	08/11/2013	2483.48	OC	1970966	07/11/2013
59	213/1/729	08/11/2013	16385	31/10/2013	427.03	S.N.T.F.C. "CFR -Calatori" SA	prestatii	exploatare	PADURARU MIHAI	30	11/12/2013	11/11/2013	427.03	OC	1970966	07/11/2013
60	213/1/758	21/11/2013	72565	19/11/2013	67.90	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	19/11/2013	21/11/2013	67.90	chit.	72565	19/11/2013
61	213/1/808	05/12/2013	1442	28/11/2013	250.00	SC "HANUL DOMNESC" SRL	cazare	exploatare	PADURARU MIHAI	0	28/11/2013					

69	213/1/22	13/01/2014	60300010	31/12/2013	22.53	S.N.T.F.C. "CFR -Calatori" SA	prestatii	exploatare	PADURARU MIHAI	30	13/02/2014	13/01/2014	22.53	OC	1970995	16/01/2014
70	213/1/23	13/01/2014	60300011	31/12/2013	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	13/02/2014	13/01/2014	9329.53	OC	1970995	16/01/2014
71	213/1/24	13/01/2014	60300014	31/12/2013	373.62	S.N.T.F.C. "CFR -Calatori" SA	echipament, alimente, m	exploatare	PADURARU MIHAI	30	13/02/2014	13/01/2014	373.62	OC	1970995	16/01/2014
72	213/1/69	11/02/2014	2040	16/01/2014	40.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	16/01/2014	16/01/2014	40.2	chit.	3248	16/01/2014
73	213/1/70	11/02/2014	60300020	31/01/2014	1266.16	S.N.T.F.C. "CFR -Calatori" SA	echipament, mat. lg.-sar	exploatare	PADURARU MIHAI	30	11/03/2014	11/02/2014	1266.16	oc	2163123	24/02/2014
74	213/1/71	11/02/2014	60300021	31/01/2014	-34.78	S.N.T.F.C. "CFR -Calatori" SA	mat. lg.-sanit.	exploatare	PADURARU MIHAI	30	11/03/2014	11/02/2014	-34.78	oc	2163123	24/02/2014
75	213/1/72	11/02/2014	60300019	31/01/2014	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	11/03/2014	11/02/2014	9329.53	OC	2163123	24/02/2014
76	213/1/19	19/02/2014	12155	18/02/2014	45	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	18/02/2014	19/02/2014	45	chit.	12155	18/02/2014
77	213/1/93	21/02/2014	7681	19/02/2014	9.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	19/02/2014	21/02/2014	9.7	chit.	12564	19/02/2014
78	213/1/95	24/02/2014	3470739207	24/02/2014	17.41	CARGUS INTERNATIONAL SA	servicii curierat	exploatare	PADURARU MIHAI	0	24/02/2014	24/02/2014	17.41	chit.	739207	24/02/2014
79	100/373	25/02/2014	48215	17/02/2014	1978.94	AFER	prelungire acordament ferd	exploatare	PADURARU MIHAI	0	12/02/2014	25/02/2014	1978.94	op	288	12/02/2014
80	213/1/96	25/02/2014	7466	24/02/2014	7.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	24/02/2014	24/02/2014	7.5	chit.	14532	24/02/2014
81	213/1/105	28/02/2014	60300032	28/02/2014	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	28/03/2014	28/02/2014	9329.53	oc	1971014	20/03/2014
82	213/1/114	03/03/2014	1108488	03/03/2014	22.98	KAUFLAND ROMANIA SCS	rechizite	exploatare	PADURARU MIHAI	0	03/03/2014	03/03/2014	22.98	bf.	147	03/03/2014
83	213/1/139	07/03/2014	200515	04/03/2014	150.00	SPITALUL CLINIC CF IASI	examen psihologic	exploatare	PADURARU MIHAI	15	19/03/2014	07/03/2014	150.00	chit.	300985	29/04/2014
84	100/286	13/02/2014	81400016	05/02/2014	540.00	CENAFUL	elib. Certificat+ev. Comp	exploatare	PADURARU MIHAI	30	10/04/2014	10/03/2014	540.00	chit.	18134	11/03/2014
85	213/1/149	11/03/2014	11092	11/03/2014	7.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	11/03/2014	11/03/2014	7.5	chit.	18132	11/03/2014
86	213/1/150	11/03/2014	5840	11/03/2014	15.00	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	11/03/2014	11/03/2014	15.00	chit.	18134	11/03/2014
87	213/1/153	12/03/2014	11305	12/03/2014	9.70	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	12/03/2014	12/03/2014	9.70	chit.	18458	12/03/2014
88	213/1/154	12/03/2014	11306	12/03/2014	7.50	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	12/03/2014	12/03/2014	7.50	chit.	18459	12/03/2014
89	213/1/155	12/03/2014	60300037	12/03/2014	495.28	S.N.T.F.C. "CFR -Calatori" SA	echipament, alimente, m	exploatare	PADURARU MIHAI	30	12/04/2014	12/03/2014	495.28	oc	1971014	20/03/2014
90	213/1/156	25/03/2014	21936	25/03/2014	8.00	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	25/03/2014	25/03/2014	8.00	chit.	21936	25/03/2014
91	100/588	19/03/2014	49280	12/03/2014	3438.99	AFER	acordament feroviar tehnic	exploatare	BORCILIA DRAGOS	0	12/03/2014	21/03/2014	3438.99	op	445	03/03/2014
92	213/1/187	01/04/2014	60300052	31/03/2014	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	01/05/2014	01/04/2014	9329.53	oc	1971043	19/05/2014
93	213/1/204	04/04/2014	60300055	31/03/2014	1425.58	S.N.T.F.C. "CFR -Calatori" SA	echipament, mat. lg.-sar	exploatare	PADURARU MIHAI	30	04/05/2014	04/04/2014	1425.58	oc	11971028	14/04/2014
94	213/1/220	15/04/2014	443	14/04/2014	8.00	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	15/04/2014	15/04/2014	8.00	chit.	21936	25/03/2014
95	213/1/267	12/05/2014	60300073	30/04/2014	1814.45	S.N.T.F.C. "CFR -Calatori" SA	echipament, mat. lg.-sar	exploatare	PADURARU MIHAI	30	09/06/2014	09/05/2014	1814.45	oc	1971043	19/05/2014
96	213/1/285	19/05/2014	15352	16/05/2014	32.70	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	16/05/2014	16/05/2014	32.70	chit.	29575	16/05/2014
96	213/1/194	26/05/2014	1774	26/05/2014	9.70	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	26/05/2014	26/05/2014	9.70	chit.	2729	26/05/2014
97	213/1/300	27/05/2014	52072	15/05/2014	1957.55	AFER	prelungire acordament ferd	exploatare	PADURARU MIHAI	0	12/05/2014	27/05/2014	1957.55	op	1814	12/05/2014
98	213/1/301	27/05/2014	52073	15/05/2014	1957.55	AFER	prelungire acordament ferd	exploatare	PADURARU MIHAI	0	12/05/2014	27/05/2014	1957.55	op	1814	12/05/2014
99	213/1/302	27/05/2014	52074	15/05/2014	1957.55	AFER	prelungire acordament ferd	exploatare	PADURARU MIHAI	0	12/05/2014	27/05/2014	1957.55	op	1814	12/05/2014
100	213/1/305	28/05/2014	52368	21/05/2014	577.31	AFER	prelungire acordament ferd	exploatare	PADURARU MIHAI	0	08/05/2014	28/05/2014	577.31	op	553	08/05/2014
101	213/1/313	29/05/2014	11106	20/05/2014	110	COMPLEX TURISTIC TROIAN	cazare	exploatare	PADURARU MIHAI	0	20/05/2014	29/05/2014	110	chit.	11106	20/05/2014
102	213/1/342	05/06/2014	60300081	30/05/2014	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	06/06/2014	05/06/2014	9329.53	OC	2517322	19/06/2014
103	213/1/352	12/06/2014	1115291	11/06/2014	11.49	KAUFLAND ROMANIA SCS	rechizite	exploatare	PADURARU MIHAI	0	11/06/2014	11/06/2014	11.49	bf.	278	11/06/2014
104	213/1/353	12/06/2014	60300037	30/05/2014	1526.2	S.N.T.F.C. "CFR -Calatori" SA	echipament, alimente, m	exploatare	PADURARU MIHAI	30	12/07/2014	12/06/2014	1526.2	OC	2517322	19/06/2014
105	213/1/374	25/06/2014	2558	18/06/2014	48.20	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	18/06/2014	25/06/2014	48.20	chit.	3911	18/06/2014
106	213/1/394	02/07/2014	11834234003	02/07/2014	17.98	FAN COURIER EXPRESS SRL	servicii curierat	exploatare	PADURARU MIHAI	0	02/07/2014	02/07/2014	17.98	chit.	11834234003	02/07/2014
107	213/1/403	03/07/2014	4624	03/07/2014	7.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	03/07/2014	03/07/2014	7.5	chit.	4624	03/07/2014
108	213/1/415	10/07/2014	60300108	30/06/2014	3073.53	S.N.T.F.C. "CFR -Calatori" SA	echipament, mat. lg.-sar	exploatare	PADURARU MIHAI	30	10/08/2014	10/07/2014	3073.53	oc	184314	31/07/2014
109	213/1/421	11/07/2014	60300109	30/06/2014	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	11/08/2014	11/07/2014	9329.53	oc	184314	31/07/2014
110	213/1/429	14/07/2014	3297	11/07/2014	41.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	11/07/2014	14/07/2014	41.9	chit.	5055	11/07/2014
111	213/1/430	14/07/2014	3323	14/07/2014	8.00	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	14/07/2014	14/07/2014	8.00	chit.	5090	14/07/2014
112	100/1451	15/07/2014	200642	09/07/2014	75	SPITALUL CLINIC CF IASI	examen psihologic	exploatare	PADURARU MIHAI	30	24/07/2014	16/07/2014	75	chit.	301145	31/07/2014
113	100/1549	30/07/2014	29564	28/07/2014	565.2	SC GRAL MEDICAL SRL	analize medicale	exploatare	PADURARU MIHAI	45	13/09/2014	31/07/2014	565.20	op	2878	10/12/2014
114	100/1552	30/07/2014	29568	28/07/2014	2637.6	SC GRAL MEDICAL SRL	analize medicale	exploatare	PADURARU MIHAI	45	13/09/2014	31/07/2014	2637.60	op	2878	10/12/2014
115	213/1/471	07/08/2014	60300125	31/07/2014	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	07/09/2014	07/08/2014	9329.53	oc	2517361	14/08/2014
116	213/1/472	07/08/2014	60300127	31/07/2014	602.9	S.N.T.F.C. "CFR -Calatori" SA	echipament, mat. lg.-sar	exploatare	PADURARU MIHAI	30	07/09/2014	07/08/2014	602.9	oc	2517361	14/08/2014
117	213/1/473	08/08/2014	60300129	31/07/2014	1014.36	S.N.T.F.C. "CFR -Calatori" SA	chelt. Ore prestatii	exploatare	PADURARU MIHAI	30	08/09/2014	08/08/2014	1014.36	oc	2517361	14/08/2014
118	213/1/490	20/08/2014	6388	14/08/2014	48.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	14/08/2014	14/08/2014	48.2	chit.	6388	14/08/2014
119	213/1/491	20/08/2014	6542	20/08/2014	8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	20/08/2014	20/08/2014	8	chit.	6542	20/08/2014
120	213/1/497	21/08/2014	61974	21/08/2014	17.5	SC SEDCOM LIBRIS SA	rechizite	exploatare	PADURARU MIHAI	0	21/08/2014	21/08/2014	17.5	chit.	62619	21/08/2014
121	213/1/514	02/09/2014	3471101173	29/08/2014	16.03	CARGUS INTERNATIONAL SA	servicii curierat	exploatare	PADURARU MIHAI	0	29/08/2014	02/09/2014	16.03	chit.	1101173	29/08/2014
122	213/1/515	02/09/2014	1694	01/09/2014	600	NEW CENTRAL MED SRL	analize medicale	exploatare	PADURARU MIHAI	0	04/10/2014	04/09/2014	600	chit.	899	01/09/2014
123	213/1/526	04/09/2014	1701	02/09/2014	200	NEW CENTRAL MED SRL	analize medicale	exploatare	PADURARU MIHAI	0	04/10/2014	04/09/2014	200	chit.	907	02/09/2014
124	213/1/527	04/09/2014	60300142	29/08/2014	9329.53	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	04/10/2014	04/09/2014	9329.53	oc	2517376	17/09/2014
125	213/1/528	04/09/2014	60300143	29/08/2014	1658.68	S.N.T.F.C. "CFR -Calatori" SA	echipament, mat. lg.-sar	exploatare	PADURARU MIHAI	30	04/10/2014	04/09/2014	1658.68	oc	2517376	17/09/2014
126	213/1/537	09/09/2014	7241	05/09/2014	8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	05/09/2014	09/09/2014	8	chit.	7241	05/09/2014
127	213/1/546	10/09/2014	4736	09/09/2014	27.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	09/09/2014	10/09/2014	27.4	chit.	7334	09/09/2014
128	213/1/548	12/09/2014	1049913	10/09/2014	52.5	SC PIM SRL	prestari servicii	exploatare	PADURARU MIHAI	0	10/09/2014	12/09/2014	52.5	bf	148	10/09/2014
129	213/1/556	17/09/2014	11485	05/09/2014	125	COMPLEX TURISTIC TROIAN	cazare	exploatare	PADURARU MIHAI	0	10/09/2014	17/09/2014	125	chit.	11485	05/09/2014
130	213/1/557	17/09														

144	213/1/735	13/11/2014	60300185	28/11/2014	61.47	S.N.T.F.C. "CFR - Calatori" SA	chelt. Ore prestatii	exploatare	PADURARU MIHAI	30	09/01/2015	09/12/2014	61.47	oc		2517421	16/12/2014
145	213/1/748	17/12/2014	11504	15/12/2014	41.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	15/12/2014	15/12/2014	41.9	chit.		11752	15/12/2014
146	213/1/749	22/12/2014	11777	19/12/2014	8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	22/12/2014	22/12/2014	8	chit.		12140	22/12/2014
147	213/1/27	09/01/2015	60300196	30/12/2014	268.16	S.N.T.F.C. "CFR - Calatori" SA	chelt. Ore prestatii	exploatare	PADURARU MIHAI	30	09/01/2015	09/01/2015	268.16	oc		2880844	10/01/2015
148	213/1/28	09/01/2015	60300195	30/12/2014	5463.2	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	09/01/2015	09/01/2015	5463.2	oc		2880844	10/01/2015
149	213/1/29	09/01/2015	60300197	30/12/2014	1426.73	S.N.T.F.C. "CFR - Calatori" SA	rechizite, alim., echipam	exploatare	PADURARU MIHAI	30	09/01/2015	09/01/2015	1426.73	oc		2880844	10/01/2015
150	100/65	13/01/2015	61824	31/12/2014	1962.86	AFER	prel. agr. feroviar tehnic	exploatare	PADURARU MIHAI	30	10/12/2014	13/01/2015	1962.86	op		157	10/12/2014
151	213/1/50	14/01/2015	348	14/01/2015	44.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	14/01/2015	14/01/2015	44.1	chit.		488	14/01/2015
152	213/1/103	06/02/2015	60300207	30/01/2015	5463.2	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	05/03/2015	06/02/2015	5463.2	OC		2880855	23/02/2015
153	213/1/108	11/02/2015	60300210	30/01/2015	315.18	S.N.T.F.C. "CFR - Calatori" SA	chelt. Ore prestatii	exploatare	PADURARU MIHAI	30	11/03/2015	10/02/2015	315.18	OC		2880855	23/02/2015
154	213/1/109	11/02/2015	60300211	30/01/2015	902.05	S.N.T.F.C. "CFR - Calatori" SA	rechizite, alim., echipam	exploatare	PADURARU MIHAI	30	11/03/2015	10/02/2015	902.05	OC		2880855	23/02/2015
151	213/1/129	19/02/2015	1613	19/02/2015	57.6	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	19/02/2015	19/02/2015	57.6	chit.		2443	19/02/2015
152	213/1/175	09/03/2015	60300214	09/03/2015	5463.2	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	05/04/2015	09/03/2015	5463.2	OC		2517449	23/03/2015
153	213/1/176	09/03/2015	60300217	09/03/2015	572.97	S.N.T.F.C. "CFR - Calatori" SA	chelt. Ore prestatii	exploatare	PADURARU MIHAI	30	05/04/2015	09/03/2015	572.97	OC		2517449	23/03/2015
154	213/1/177	09/03/2015	60300218	09/03/2015	625.6	S.N.T.F.C. "CFR - Calatori" SA	rechizite, alim., echipam	exploatare	PADURARU MIHAI	30	05/04/2015	09/03/2015	625.6	OC		2517449	23/03/2015
155	213/1/191	11/03/2015	3682	11/03/2015	28.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	11/03/2015	11/03/2015	28.7	chit.		6539	11/03/2015
156	213/1/204	20/03/2015	1042640	20/03/2015	404.2	QUARTZ MATRIX SRL	reparatie fax	exploatare	PADURARU MIHAI	0	20/03/2015	20/03/2015	404.2	chit.		7543	20/03/2015
157	213/1/230	02/04/2015	60300224	31/03/2015	5463.2	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	02/05/2015	02/04/2015	5463.2	OC		2880857	15/04/2015
158	213/1/243	09/04/2015	60300226	31/03/2015	1235.35	S.N.T.F.C. "CFR - Calatori" SA	rechizite, alim., echipam	exploatare	PADURARU MIHAI	30	09/05/2015	09/04/2015	1235.35	OC		2880857	15/04/2015
159	213/1/244	09/04/2015	60300227	31/03/2015	238.6	S.N.T.F.C. "CFR - Calatori" SA	chelt. Ore prestatii	exploatare	PADURARU MIHAI	30	09/05/2015	09/04/2015	238.6	OC		2880857	15/04/2015
160	213/1/256	16/04/2015	5426	15/04/2015	37	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	15/04/2015	16/04/2015	37	chit.		9879	15/04/2015
161	213/2/263	17/04/2015	20150366	17/04/2015	203	S.C. SAXON S.R.L	STAMPIL	exploatare	PADURARU MIHAI	0	17/04/2015	17/04/2015	203	chit.		2015081	17/04/2015
162	213/2/270	23/04/2015	11135234009	23/04/2015	17.98	SC FAN COURIER EXPRESS SRL	corespondenta	exploatare	PADURARU MIHAI	0	23/04/2015	23/04/2015	17.98	chit.		11135234009	23/04/2015
163	213/1/316	08/05/2015	60300238	29/04/2015	102.5	S.N.T.F.C. "CFR - Calatori" SA	chelt. Ore prestatii	exploatare	BALTARIU BOGDA	30	07/06/2015	08/05/2015	102.5	OC		2880859	20/05/2015
164	213/1/317	08/05/2015	60300239	29/04/2015	5463.2	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	07/06/2015	08/05/2015	5463.2	OC		2880859	20/05/2015
165	213/1/318	08/05/2015	60300240	29/04/2015	302.64	S.N.T.F.C. "CFR - Calatori" SA	rechizite, alim., echipam	exploatare	BALTARIU BOGDA	30	07/06/2015	08/05/2015	302.64	OC		2880859	20/05/2015
166	213/1/321	12/05/2015	60300242	29/04/2015	123.27	S.N.T.F.C. "CFR - Calatori" SA	chelt. Ore prestatii	exploatare	PADURARU MIHAI	30	11/06/2015	12/05/2015	123.27	OC		2880859	20/05/2015
167	213/1/329	13/05/2015	12266	13/05/2015	45.00	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	30	13/05/2015	13/05/2015	45.00	chit.		12266	13/05/2015
168	213/1/375	09/06/2015	60300249	29/05/2015	5463.2	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	03/07/2015	09/06/2015	5463.2	OC		2517485	23/06/2015
169	213/1/379	11/06/2015	60300256	29/05/2015	49.49	S.N.T.F.C. "CFR - Calatori" SA	chelt. Ore prestatii	exploatare	PADURARU MIHAI	30	11/07/2015	12/06/2015	49.49	OC		2517485	23/06/2015
170	213/1/380	11/06/2015	60300257	29/05/2015	848.79	S.N.T.F.C. "CFR - Calatori" SA	rechizite, alim., echipam	exploatare	PADURARU MIHAI	30	11/07/2015	12/06/2015	848.79	OC		2517485	23/06/2015
171	213/1/382	12/06/2015	1007358	12/06/2015	11.49	KAUFLAND ROMANIA SCS	hartie xerox	exploatare	PADURARU MIHAI	0	12/06/2015	12/06/2015	11.49	bf		114	12/06/2015
172	213/1/395	16/06/2015	5150	16/06/2015	57.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	16/06/2015	16/06/2015	57.4	chit.		8033	16/06/2015
173	213/1/403	23/06/2015	1008055	23/06/2015	10.99	KAUFLAND ROMANIA SCS	hartie xerox	exploatare	PADURARU MIHAI	0	23/06/2015	23/06/2015	10.99	bf		263	23/06/2015
174	213/1/427	01/07/2015	15269	17/06/2015	460	SC DELTA AURORA SA	cazare	exploatare	PADURARU MIHAI	0	17/06/2015	01/07/2015	460	bf		13	17/06/2015
175	213/1/438	06/07/2015	60300264	30/06/2015	5643.2	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	06/07/2015	05/08/2015	5643.2	OC		2517500	22/07/2015
176	213/1/439	06/07/2015	60300265	30/06/2015	655.66	S.N.T.F.C. "CFR - Calatori" SA	chelt. Ore prestatii	exploatare	PADURARU MIHAI	30	06/07/2015	05/08/2015	655.66	OC		2517500	22/07/2015
177	213/1/440	06/07/2015	60300266	30/06/2015	2424.38	S.N.T.F.C. "CFR - Calatori" SA	rechizite, alim., echipam	exploatare	PADURARU MIHAI	30	06/07/2015	05/08/2015	2424.38	OC		2517500	22/07/2015
178	213/1/458	13/07/2015	5854	13/07/2015	41.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	13/07/2015	13/07/2015	41.4	chit.		9216	13/07/2015
179	213/1/473	27/07/2015	36814	13/07/2015	533.8	GRAL MEDICAL SRL	serv medicina muncii	exploatare	PADURARU MIHAI	45	29/08/2015	27/07/2015	533.8	OP		923	27/08/2015
180	213/1/474	27/07/2015	36818	13/07/2015	2449.2	GRAL MEDICAL SRL	serv medicina muncii	exploatare	PADURARU MIHAI	45	29/08/2015	27/07/2015	2449.2	OP		923	27/08/2015
181	213/1/514	13/08/2015	60300287	31/07/2015	5463.2	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	09/09/2015	13/08/2015	5463.2	OC		2517526	21/08/2015
182	213/1/515	13/08/2015	60300290	31/07/2015	755.9	S.N.T.F.C. "CFR - Calatori" SA	echip de prot, rechizite	exploatare	PADURARU MIHAI	30	09/09/2015	13/08/2015	755.9	OC		2517526	21/08/2015
183	213/1/516	13/08/2015	60300291	31/07/2015	841.6	S.N.T.F.C. "CFR - Calatori" SA	Alimentatie de prot	exploatare	PADURARU MIHAI	30	09/09/2015	13/08/2015	841.6	OC		2517526	21/08/2015
184	213/1/517	13/08/2015	60300297	31/07/2015	606.78	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	14/09/2015	13/08/2015	606.78	OC		2517526	21/08/2015
185	213/1/518	13/08/2015	60300298	31/07/2015	72.59	S.N.T.F.C. "CFR - Calatori" SA	Alimentatie de prot	exploatare	PADURARU MIHAI	30	14/09/2015	13/08/2015	72.59	OC		2517526	21/08/2015
186	213/1/519	13/08/2015	1059852	13/08/2015	213.59	SC PIM SRL	Multiplicari xerox	exploatare	PADURARU MIHAI	0	13/08/2015	13/08/2015	213.59	bf		31	13/08/2015
187	213/1/538	20/08/2015	10926	19/08/2015	66.6	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	19/08/2015	20/08/2015	66.6	chit.		10926	19/08/2015
188	213/1/539	20/08/2015	37023	13/08/2015	31.4	GRAL MEDICAL SRL	serv medicina muncii	exploatare	BALTARIU BOGDA	45	29/09/2015	20/08/2015	31.4	OP		1019	22/09/2015
189	213/1/600	07/09/2015	200994	03/09/2015	75	SPITALUL CLINIC CF IASI	examen psihologic	exploatare	PADURARU MIHAI	15	19/09/2015	07/09/2015	75	OP		958	09/09/2015
190	213/1/603	09/09/2015	60300316	31/08/2015	5463.2	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	08/10/2015	09/09/2015	5463.2	OC		2517519	15/09/2015
191	213/1/604	09/09/2015	60300319	31/08/2015	1136.67	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	08/10/2015	09/09/2015	1136.67	OC		2517519	15/09/2015
192	213/1/606	09/09/2015	60300320	31/08/2015	958.37	S.N.T.F.C. "CFR - Calatori" SA	echip de prot, rechizite	exploatare	PADURARU MIHAI	30	08/10/2015	09/09/2015	958.37	OC		2517519	15/09/2015
193	213/1/607	09/09/2015	60300322	31/08/2015	682.18	S.N.T.F.C. "CFR - Calatori" SA	Alimentatie de prot	exploatare	PADURARU MIHAI	30	08/10/2015	09/09/2015	682.18	OC		2517519	15/09/2015
194	213/1/623	16/09/2015	7676	16/09/2015	70.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	16/09/2015	16/09/2015	70.7	chit.		12186	16/09/2015
195	213/1/641	21/09/2015	37213	14/09/2015	31.4	GRAL MEDICAL SRL	serv medicina muncii	exploatare	PADURARU MIHAI	45	31/10/2015	21/09/2015	31.4	OP		1267	03/11/2015
196	213/1/642	21/09/2015	7807	21/09/2015	7.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	21/09/2015	21/09/2015	7.5	chit.		12423	21/09/2015
197	213/1/691	07/10/2015	60300337	30/09/2015	7464.12	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	04/11/2015	07/10/2015	7464.12	OC		2517604	22/10/2015
198	213/1/692	07/10/2015	60300338	30/09/2015	1978.03	S.N.T.F.C. "CFR - Calatori" SA	echip de prot, rechizite	exploatare	PADURARU MIHAI	30	06/11/2015	07/10/2015	1978.03	OC		2517604	22/10/2015
199	213/1/693	07/10/2015	60300340	30/09/2015	355.71	S.N.T.F.C. "CFR - Calatori" SA	Alimentatie de prot	exploatare	PADURARU MIHAI	30							

216	213/1/46	11/01/2016	60300402	31/12/2015	7464.42	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	11/01/2016	10/02/2016	7464.42	oc		2517568	18/01/2016
217	213/1/61	13/01/2016	486	13/01/2016	71.6	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	13/01/2016	13/01/2016	71.6	chit.		887	13/01/2016
218	213/1/62	13/01/2016	60300413	31/12/2015	75.54	S.N.T.F.C. "CFR - Calatori" SA	Alimentatie de prot	exploatare	PADURARU MIHAI	30	12/02/2016	13/01/2016	75.54	oc		2517568	18/01/2016
219	213/1/63	13/01/2016	60300414	31/12/2015	4336.54	S.N.T.F.C. "CFR - Calatori" SA	echip de prot, rechizite	exploatare	PADURARU MIHAI	30	12/02/2016	13/01/2016	4336.54	oc		2517568	18/01/2016
220	213/1/112	04/02/2016	60300417	29/01/2016	5932.52	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	05/03/2016	04/02/2016	5932.52	oc		2517574	15/02/2016
221	213/1/120	09/02/2016	60300425	09/02/2016	159.68	S.N.T.F.C. "CFR - Calatori" SA	RECHIZITE	exploatare	BALTARIU BOGDA	30	08/03/2016	09/02/2016	159.68	oc		2517590	11/03/2016
222	213/1/139	12/02/2016	2027	12/02/2016	96.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	12/02/2016	12/02/2016	96.1	chit.	3909/12/02/2016		12/02/2016
223	213/1/171	29/02/2016	60300427	26/02/2016	331.42	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	30/03/2016	29/02/2016	331.42	oc		2517590	11/03/2016
224	213/1/172	29/02/2016	60300428	26/02/2016	5.01	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	30/03/2016	29/02/2016	5.01	oc		2517590	11/03/2016
225	213/1/173	29/02/2016	60300429	29/02/2016	5932.52	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	30/03/2016	29/02/2016	5932.52	oc		2517590	11/03/2016
226	213/1/174	29/02/2016	201111	26/02/2016	75	SPITALUL CLINIC CF IASI	examen psihologic	exploatare	PADURARU MIHAI	15	12/03/2016	29/02/2016	75	op		373	08/03/2016
227	213/1/198	07/03/2016	60300435	29/02/2016	213.49	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	PADURARU MIHAI	30	06/04/2016	07/03/2016	213.49	oc		2517590	11/03/2016
228	213/1/220	14/03/2016	19002115	14/03/2016	17.5	SEDCOM LIBRIS SA	registru de casa	exploatare	PADURARU MIHAI	0	14/03/2016	14/03/2016	17.5	bf		30	14/03/2016
229	213/1/221	14/03/2016	2404	14/03/2016	58.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	14/03/2016	14/03/2016	58.4	chit.		3941	14/03/2016
230	100/919	24/03/2016	80007	21/03/2016	3293.86	AFER	agrement feroviar tehnic	exploatare	BORCILA DRAGOS	0	16/03/2016	24/03/2016	3293.86	op		456	16/03/2016
231	213/1/281	08/04/2016	201149	01/04/2016	75	SPITALUL CLINIC CF IASI	examen psihologic	exploatare	PADURARU MIHAI	15	15/04/2016	08/04/2016	75	op		576	11/04/2016
232	213/1/285	11/04/2016	60300444	31/03/2016	31.57	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	11/05/2016	11/04/2016	31.57	oc		3440262	15/04/2016
233	213/1/286	11/04/2016	60300445	31/03/2016	13.09	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	11/05/2016	11/04/2016	13.09	oc		3440262	15/04/2016
234	213/1/287	11/04/2016	60300446	31/03/2016	5932.52	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	11/05/2016	11/04/2016	5932.52	oc		3440262	15/04/2016
235	213/1/288	11/04/2016	60300447	31/03/2016	90.72	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	PADURARU MIHAI	30	11/05/2016	11/04/2016	90.72	oc		3440262	15/04/2016
236	213/1/308	19/04/2016	21921	13/04/2016	800	CRPPIM	kurs SSM	exploatare	PADURARU MIHAI	15	05/05/2016	19/04/2016	800	op		721	28/04/2016
237	213/1/320	26/04/2016	40839	15/04/2016	31.4	GALL MEDICAL SRL	servicii medicina muncii	exploatare	PADURARU MIHAI	45	10/06/2016	26/04/2016	31.4	op		907	31/05/2016
238	213/1/321	27/04/2016	3977	27/04/2016	6.3	C.N. POSTA ROMANA S.A	servicii posta	exploatare	PADURARU MIHAI	0	27/04/2016	27/04/2016	6.3	chit.		6683	27/04/2016
239	213/1/360	06/05/2016	3120	05/05/2016	24	SC PHOTOGRAFIX SRL	colante SSM	exploatare	PADURARU MIHAI	0	05/05/2016	06/05/2016	24	Bf		69	05/05/2016
240	213/1/380	11/05/2016	4324	11/05/2016	75.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	11/05/2016	11/05/2016	75.2	chit.		7254	11/05/2016
241	213/1/381	11/05/2016	60300451	30/04/2016	5932.53	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	10/06/2016	11/05/2016	5932.53	oc		3314036	15/05/2016
242	213/1/382	11/05/2016	60300461	30/04/2016	18.57	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	BALTARIU BOGDA	30	10/06/2016	11/05/2016	18.57	oc		3314036	15/05/2016
243	213/1/383	11/05/2016	60300462	30/04/2016	274.79	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	BALTARIU BOGDA	30	10/06/2016	11/05/2016	274.79	oc		3314036	15/05/2016
244	213/1/387	12/05/2016	60300464	30/04/2016	16.5	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	PADURARU MIHAI	30	11/06/2016	12/05/2016	16.5	oc		3314036	15/05/2016
245	213/1/459	13/06/2016	60300468	31/05/2016	5932.52	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	13/07/2016	13/06/2016	5932.52	OC		3440272	21/06/2016
246	213/1/460	13/06/2016	60300469	31/05/2016	77.26	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	PADURARU MIHAI	30	13/07/2016	13/06/2016	77.26	OC		3440272	21/06/2016
247	213/1/461	13/06/2016	60300474	31/05/2016	19.27	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	13/07/2016	13/06/2016	19.27	OC		3440272	21/06/2016
248	213/1/462	13/06/2016	60300475	31/05/2016	60.32	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	13/07/2016	13/06/2016	60.32	OC		3440272	21/06/2016
249	213/1/463	13/06/2016	8757	13/06/2016	71.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	13/06/2016	13/06/2016	71.9	chit.		17507	13/06/2016
250	213/1/465	14/06/2016	29	13/06/2016	25.38	SC PIM SRL	Copii xerox	exploatare	PADURARU MIHAI	0	14/06/2016	14/06/2016	25.38	Bf		90	14/06/2016
251	213/1/466	14/06/2016	60300479	31/05/2016	65.93	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	14/07/2016	14/06/2016	65.93	OC		3440272	21/06/2016
252	213/1/467	14/06/2016	60300478	31/05/2016	16.63	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	14/07/2016	14/06/2016	16.63	OC		3440272	21/06/2016
253	213/1/476	23/06/2016	1032893	23/06/2016	119	KAUFLAND ROMANIA SCS	Apa minerala	exploatare	BALTARIU BOGDA	0	23/06/2016	23/06/2016	119	Bf		258	23/06/2016
254	213/1/571	11/07/2016	1027878	11/07/2016	178.5	KAUFLAND ROMANIA SCS	Apa minerala	exploatare	BALTARIU BOGDA	0	11/07/2016	11/07/2016	178.5	Bf		146	11/07/2016
255	213/1/572	11/07/2016	1027879	11/07/2016	178.5	KAUFLAND ROMANIA SCS	Apa minerala	exploatare	BALTARIU BOGDA	0	11/07/2016	11/07/2016	178.5	Bf		179	11/07/2016
256	213/1/576	12/07/2016	60300490	30/06/2016	5932.52	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/08/2016	12/07/2016	5932.52	oc		3440277	18/07/2016
257	213/1/577	12/07/2016	60300497	30/06/2016	52.79	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	11/08/2016	12/07/2016	52.79	oc		3440277	18/07/2016
258	213/1/578	12/07/2016	60300498	30/06/2016	314.39	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	01/01/1900	12/07/2016	314.39	oc		3440277	18/07/2016
259	213/1/579	12/07/2016	60300496	30/06/2016	29.38	S.N.T.F.C. "CFR - Calatori" SA	Rechizite	exploatare	BALTARIU BOGDA	30	11/08/2016	12/07/2016	29.38	oc		3440277	18/07/2016
260	213/1/580	12/07/2016	10244	11/07/2016	77.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	11/07/2016	11/07/2016	77.1	chit.		20672	11/07/2016
261	213/1/582	13/07/2016	1025346	13/07/2016	71.4	KAUFLAND ROMANIA SCS	Apa minerala	exploatare	BALTARIU BOGDA	0	13/07/2016	13/07/2016	71.4	Bf		134	13/07/2016
262	100/2050	21/07/2016	41661	13/07/2016	62.8	GRAL MEDICAL SRL	servicii medicina muncii	exploatare	PADURARU MIHAI	45	02/09/2016	22/07/2016	62.8	OP		1465	30/08/2016
263	213/1/586	27/07/2016	1026058	27/07/2016	142.8	KAUFLAND ROMANIA SCS	Apa minerala	exploatare	BALTARIU BOGDA	0	27/07/2016	27/07/2016	142.8	bf		132	27/07/2016
264	213/1/590	28/07/2016	1022119	28/07/2016	119	KAUFLAND ROMANIA SCS	Apa minerala	exploatare	PADURARU MIHAI	0	28/07/2016	28/07/2016	119	bf		324	28/07/2016
265	213/1/592	29/07/2016	1022149	29/07/2016	238	KAUFLAND ROMANIA SCS	Apa minerala	exploatare	PADURARU MIHAI	0	29/07/2016	29/07/2016	238	bf		161	29/07/2016
266	213/1/655	09/08/2016	60300506	31/07/2016	5932.52	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	PADURARU MIHAI	30	08/09/2016	09/08/2016	5932.52	OC		3440289	18/08/2016
267	213/1/656	09/08/2016	60300507	31/07/2016	66.22	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	08/09/2016	09/08/2016	66.22	OC		3440289	18/08/2016
268	213/1/657	09/08/2016	60300508	31/07/2016	178.85	S.N.T.F.C. "CFR - Calatori" SA	Cota colaboratori	exploatare	PADURARU MIHAI	30	08/09/2016	09/08/2016	178.85	OC		3440289	18/08/2016
269	213/1/658	09/08/2016	60300509	31/07/2016	128.35	S.N.T.F.C. "CFR - Calatori" SA	Rechizite	exploatare	PADURARU MIHAI	30	08/09/2016	09/08/2016	128.35	OC		3440289	18/08/2016
270	213/1/659	09/08/2016	11704	09/08/2016	86.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	09/08/2016	09/08/2016	86.9	chit.		24063	09/08/2016
271	213/1/661	12/08/2016	11908	12/08/2016	9.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	PADURARU MIHAI	0	12/08/2016	12/08/2016	9.4	chit.		24563	12/08/2016
272	213/1/673	16/08/2016	201269	16/08/2016	75	SPITALUL CLINIC CF IASI	analize medicale	exploatare	PADURARU MIHAI	15	01/09/2016	16/08/2016	75	OP		1471	30/08/2016
273	213/1/675	17/08/2016	5024691	17/08/2016	316.32	METRO CASH&CARRY ROMANIA	Alimentatie de prot	exploatare	PADURARU MIHAI	0	17/08/2016	17/08/2016	316.32	f chit			17/08/2016
274	213/1/724	06/09/2016	13543	05/09/2016	460	SC MOLDOTOUR SRL	cazare	exploatare	BALTARIU BOGDA	0	05/09/2016	05/09/2016	460	Bf		15712	05/09/2016
275	213/1/732	09/09/2016	72526610706	08/09/2016	17.4	SC FAN COURIER EXPRESS SRL	corespondenta	exploatare	BALTARIU BOGDA	0	08/09/2016	08/09/2016	17.4	chit.		72526610706	08/09/2016
276	213/1/735	12/09/2016	60300519	31/08/2016	5932.52	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	B								

290	213/1/933	09/11/2016	16674	09/11/2016	77.6	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/11/2016	09/11/2016	77.6	chit.	35655	09/11/2016
291	213/1/937	14/11/2016	60300557	31/10/2016	52.13	S.N.T.F.C. "CFR - Calatori" SA	Rechizite	exploatare	BALTARIU BOGDA	30	14/12/2016	14/11/2016	52.13	oc	3440312	11/11/2016
292	213/1/936	14/11/2016	60300555	31/10/2016	5932.52	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	14/12/2016	14/11/2016	5932.52	oc	3440312	11/11/2016
293	213/1/938	14/11/2016	60300558	31/10/2016	35.46	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	14/12/2016	14/11/2016	35.46	oc	3440312	11/11/2016
294	213/1/939	14/11/2016	60300559	31/10/2016	136.96	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	14/12/2016	14/11/2016	136.96	oc	3440312	11/11/2016
295	213/1/967	25/11/2016	43079	14/11/2016	2355	GRAL MEDICAL SRL	servicii medicina muncii	exploatare	BALTARIU BOGDA	45	09/01/2017	25/11/2016	2355	OP	116	17/01/2017
296	213/1/968	25/11/2016	43076	14/11/2016	533.8	GRAL MEDICAL SRL	servicii medicina muncii	exploatare	BALTARIU BOGDA	45	09/01/2017	25/11/2016	533.8		116	17/01/2017
297	213/1/1006	12/12/2016	60300568	29/11/2016	5932.52	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/01/2017	12/12/2016	5932.52	OC	3440317	15/12/2016
298	213/1/1007	12/12/2016	60300569	29/11/2016	109.28	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	11/01/2017	12/12/2016	109.28	OC	3440317	15/12/2016
299	213/1/1008	12/12/2016	60300576	29/11/2016	16.56	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	11/01/2017	12/12/2016	16.56	OC	3440317	15/12/2016
300	213/1/1009	12/12/2016	60300577	29/11/2016	40.93	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	11/01/2017	12/12/2016	40.93	OC	3440317	15/12/2016
301	213/1/1029	13/12/2016	18940	13/12/2016	85	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	13/12/2016	13/12/2016	85	chit.	40486	13/12/2016
302	213/1/1030	14/12/2016	10039459	14/12/2016	330.05	METRO CASH&CARRY ROMANIA	Alimentatie de prot	exploatare	BALTARIU BOGDA	0	14/12/2016	14/12/2016	330.05	chit.	10039459	14/12/2016
303	213/1/42	11/01/2017	7020000025001320	11/11/2017	105.19	METRO CASH&CARRY ROMANIA	Alimentatie de prot	exploatare	BALTARIU BOGDA	0	11/01/2017	11/01/2017	105.19	chit.	7020000025001320	11/01/2017
304	213/1/43	11/01/2017	60300591	30/12/2016	5932.52	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	10/02/2017	11/01/2017	5932.52	OC	3440328	30/12/2017
305	213/1/44	11/01/2017	60300592	30/12/2016	49.38	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	10/02/2017	11/01/2017	49.38	OC	3440328	30/12/2017
306	213/1/49	11/01/2017	60300597	30/12/2016	302.71	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	10/02/2017	11/01/2017	302.71	OC	3440328	30/12/2017
307	213/1/50	11/01/2017	60300598	30/12/2016	38.53	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	10/02/2017	11/01/2017	38.53	OC	3440328	30/12/2017
308	213/1/66	16/01/2017	428	16/01/2017	74.6	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	16/01/2017	16/01/2017	74.6	chit.	746	16/01/2017
309	213/1/71	20/01/2017	43456	12/01/2017	31.4	GRAL MEDICAL SRL	servicii medicina muncii	exploatare	BALTARIU BOGDA	45	06/03/2017	20/01/2017	31.4	OP		22/11/2017
310	213/1/149	13/02/2017	2338	13/02/2017	95.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	13/02/2017	13/02/2017	95.4	chit.	4992	13/02/2017
311	213/1/153	13/02/2017	60300611	31/01/2017	5883.09	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	16/03/2017	13/02/2017	5883.09	oc	3440337	13/02/2017
312	213/1/154	13/02/2017	60300612	31/01/2017	115.53	S.N.T.F.C. "CFR - Calatori" SA	RECHIZITE	exploatare	BALTARIU BOGDA	30	16/03/2017	13/02/2017	115.53	oc	3440337	13/02/2017
313	213/1/155	13/02/2017	60300613	31/01/2017	2569.03	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	16/03/2017	13/02/2017	2569.03	oc	3440337	13/02/2017
314	213/1/156	13/02/2017	60300614	31/01/2017	22.9	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	16/03/2017	13/02/2017	22.9	oc	3440337	13/02/2017
315	213/1/157	13/02/2017	60300615	31/01/2017	96.018	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	16/03/2017	13/02/2017	96.018	oc	3440377	13/02/2017
316	213/1/158	13/02/2017	60300616	31/01/2017	67.74	S.N.T.F.C. "CFR - Calatori" SA	Colaboratori	exploatare	BALTARIU BOGDA	30	16/03/2017	13/02/2017	67.74	oc	3440377	13/02/2017
317	213/1/159	13/02/2017	7020000025003730	13/02/2017	330.05	METRO CASH&CARRY ROMANIA	Alimentatie de prot	exploatare	BALTARIU BOGDA	0	13/02/2017	13/02/2017	330.05	chit.	7020000025003730	42779
318	213/1/188	24/02/2017	201444	24/02/2017	150	SPITALUL CLINIC CF IASI	examen psihologic	exploatare	BALTARIU BOGDA	10	15/03/2017	24/02/2017	150	op	449	14/03/2017
319	213/1/240	14/03/2017	60300626	28/02/2017	53.17	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	13/04/2017	14/03/2017	53.17	oc	3440339	20/03/2017
320	213/1/241	14/03/2017	60300627	28/02/2017	5883.09	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	13/04/2017	14/03/2017	5883.09	oc	3440339	20/03/2017
321	213/1/243	14/03/2017	4366	14/03/2017	73.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	14/03/2017	14/03/2017	73.5	chit.	8807	14/03/2017
322	213/1/328	13/04/2017	60300635	31/03/2017	2033.84	S.N.T.F.C. "CFR - Calatori" SA	prestatii	exploatare	BALTARIU BOGDA	30	05/12/2017	13/04/2017	2033.84	OC	3440349	20/04/2017
323	213/1/329	13/04/2017	60300636	31/03/2017	1032.1	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	05/12/2017	13/04/2017	1032.1	OC	3440349	20/04/2017
324	213/1/330	13/04/2017	60300637	31/03/2017	31.74	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	05/12/2017	13/04/2017	31.74	OC	3440349	20/04/2017
325	213/1/331	13/04/2017	60300639	31/03/2017	5883.09	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	05/12/2017	13/04/2017	5883.09	OC	3440349	20/04/2017
326	213/1/332	13/04/2017	60300640	31/03/2017	73.66	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	05/12/2017	13/04/2017	73.66	OC	3440349	20/04/2017
327	213/1/333	13/04/2017	60300641	31/03/2017	41.46	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	05/12/2017	13/04/2017	41.46	OC	3440349	20/04/2017
328	213/1/334	13/04/2017	6314	13/04/2017	93.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	04/12/2017	04/12/2017	93.7	chit.	12409	04/12/2017
329	213/1/341	24/04/2017	43916	04/11/2017	31.4	GRAL MEDICAL SRL	servicii medicina muncii	exploatare	BALTARIU BOGDA	45	06/08/2017	24/04/2017	31.4	op	22.06.2017	22/06/2017
330	213/1/383	05/10/2017	7020000005012380	05/10/2017	330.05	METRO CASH&CARRY ROMANIA	Alimentatie de prot	exploatare	BALTARIU BOGDA	0	05/10/2017	05/10/2017	330.05	fara chitanta		05/10/2017
331	213/1/384	05/10/2017	60300660	28/04/2017	5883.09	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	06/09/2017	05/10/2017	5883.09	oc	3440349	19/05/2017
332	213/1/394	05/12/2017	60300662	28/04/2017	29.42	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	06/11/2017	05/12/2017	29.42	oc	3440349	19/05/2017
333	213/1/395	05/12/2017	8062	05/12/2017	48.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	05/12/2017	05/12/2017	48.5	chit.	15736	05/12/2017
334	213/1/400	16/05/2017	44116	05/09/2017	31.4	GRAL MEDICAL SRL	servicii medicina muncii	exploatare	BALTARIU BOGDA	45	30/06/2017	16/05/2017	31.4	op	27.06.2017	27/06/2017
335	213/1/457	14/06/2017	60300673	31/05/2017	81.48	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	14/07/2017	15/06/2017	81.48	oc	3440362	19/06/2017
336	213/1/458	14/06/2017	60300681	31/05/2017	38.62	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/07/2017	15/06/2017	38.62	oc	3440362	19/06/2017
337	213/1/459	14/06/2017	60300680	31/05/2017	412.11	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/07/2017	15/06/2017	412.11	oc	3440362	19/06/2017
338	213/1/460	14/06/2017	60300674	31/05/2017	879.99	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/07/2017	15/06/2017	879.99	oc	3440362	19/06/2017
339	213/1/461	14/06/2017	60300675	31/05/2017	43.49	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/07/2017	15/06/2017	43.49	oc	3440362	19/06/2017
340	213/1/462	14/06/2017	60300676	31/05/2017	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	14/07/2017	15/06/2017	6011.47	oc	3440362	19/06/2017
341	213/1/463	14/06/2017	60300683	31/05/2017	317.8	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	14/07/2017	15/06/2017	317.8	oc	3440362	19/06/2017
342	213/1/464	15/06/2017	10141	15/06/2017	76.6	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	15/06/2017	15/06/2017	76.6	chit.	19652	15/06/2017
343	213/1/483	29/06/2017	17670087797	29/06/2017	151.68	SC CARREFOUR ROMANIA SA	Apa minerala	exploatare	BALTARIU BOGDA	0	29/06/2017	29/06/2017	151.68	Bf	24	29/06/2017
344	213/1/503	07/04/2017	17405	29/06/2017	350	INSPECTIA DE STAT PENTRU CONTROLUL CAZANELOR, RECIPIENTELOR SUB PRESIUNE SI INSTALATIILOR DE RIDICAT	examen atestare	exploatare	BALTARIU BOGDA	5	07/04/2017	29/06/2017	350	OP	1323	05.07.2017
345	213/1/527	07/12/2017	1761014433	07/12/2017	47.4	S.C.CARREFOUR ROMANIA SA	Apa minerala	exploatare	BALTARIU BOGDA	0	07/12/2017	07/12/2017	47.4	Bf	70	07/12/2017
346	213/1/531	13/07/2017	60300691	30/06/2017	119.79	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	08/12/2017	13/07/2017	119.79	OC	3440374	24/07/2017
347	213/1/532	13/07/2017	60300692	30/06/2017	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	08/12/2017	13/07/2017	6011.47	OC	3440374	24/07/2017
348	213/1/533	13/07/2017	60300697	30/06/2017	304.35	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/12/2017	13/07/2017	304.35	OC	3440374	24/07/2017
349	213/1/534	13/07/2017	60300698	30/06/2017	16.99	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/12/2017	13/07/2017	16.99	OC	3440374	24/07/2017
350	213/1/536	13/07/2017	11795	13/07/2017	70.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	13/07/2017	13/07/2017				

363	213/1/671	13/09/2017		DIV00015111	13/09/2017	56.3	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	13/09/2017	13/09/2017	56.3	chit.		29325	13/09/2017
364	213/1/680	19/09/2017		14281	18/09/2017	220	SC MOLDDOTOUR SRL	cazare	exploatare	BALTARIU BOGDA	0	18/09/2017	18/09/2017	220	BF		5	18/09/2017
365	213/1/682	21/09/2017		44783	09/12/2017	2449	GRAL MEDICAL SRL	servicii medicina muncii	exploatare	BALTARIU BOGDA	45	11/05/2017	21/09/2017	2449.2	OP			14.12.2017
366	213/1/683	21/09/2017		44781	09/12/2017	502.4	GRAL MEDICAL SRL	servicii medicina muncii	exploatare	BALTARIU BOGDA	45	05/11/2017	21/09/2017	502.4	OP			14.12.2017
367	213/1/684	21/09/2017		80517001950	21/09/2017	165.9	LIDL DISCOUNT SRL	Alimentatie de prot	exploatare	BALTARIU BOGDA	0	21/09/2017	21/09/2017	165.9	BF		91	21/09/2017
368	213/1/705	29/09/2017		193297	28/09/2017	6330.80	ARTEGO SA	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	30/10/2017	28/09/2017	6330.80	OP			20/10/2017
369	213/1/704	29/09/2017		193288	28/09/2017	1161.08	ARTEGO SA	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	30/10/2017	28/09/2017	1161.08	OP			20/10/2017
370	213/1/705	29/09/2017		171493	20/10/2017	1288.53	S.C.ARMOS SERVICES SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	20/10/2017	20/09/2017	1288.53	OP			20/10/2017
371	213/1/725	10/04/2017		7.02E+15	10/04/2017	346.55	METRO CASH&CARRY ROMANIA	Alimentatie de prot	exploatare	BALTARIU BOGDA	0	10/04/2017	10/04/2017	346.55	fara chitanta			10/04/2017
372	213/1/753	10/12/2017		60300742	29/09/2017	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/11/2017	10/12/2017	6011.47	OC			19/10/2017
373	213/1/753	10/12/2017		60300747	29/09/2017	33.7	S.N.T.F.C. "CFR - Calatori" SA	consum utilitati	exploatare	BALTARIU BOGDA	30	11/11/2017	10/12/2017	33.7	OC			4300512 19/10/2017
374	213/1/755	10/12/2017		60300748	29/09/2017	197.09	S.N.T.F.C. "CFR - Calatori" SA	consum utilitati	exploatare	BALTARIU BOGDA	30	11/11/2017	10/12/2017	197.09	OC			4300512 19/10/2017
375	213/1/756	10/12/2017		60300751	29/09/2017	24.49	S.N.T.F.C. "CFR - Calatori" SA	consum rechizite	exploatare	BALTARIU BOGDA	30	11/11/2017	10/12/2017	24.49	OC			4300512 19/10/2017
376	213/1/758	13/10/2017		17175	13/10/2017	101.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	13/10/2017	13/10/2017	101.7	chit.		33006	13/10/2017
377	213/1/782	19/10/2017		80517033525	19/10/2017	168.3	LIDL DISCOUNT SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	19/10/2017	19/10/2017	168.3	bf		22	19/10/2017
378	213/1/783	19/10/2017		171729	10/12/2017	1243.31	S.C.ARMOS SERVICES SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	11.11.2017	12.10.2017	1243.31	op			17/01/2018
379	213/1/831	07.11.2017		171972	11/03/2017	2135.81	S.C.ARMOS SERVICES SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	12/03/2017	11/03/2017	2135.81	OP			04.12.2017
380	213/1/846	14/11/2017		60300772	31/10/2017	635.83	S.N.T.F.C. "CFR - Calatori" SA	consum utilitati	exploatare	BALTARIU BOGDA	30	14/12/2017	14/11/2017	635.83	oc		4300520	20/11/2017
381	213/1/847	14/11/2017		60300773	31/10/2017	98.06	S.N.T.F.C. "CFR - Calatori" SA	consum utilitati	exploatare	BALTARIU BOGDA	30	14/12/2017	14/11/2017	98.06	oc		4300520	20/11/2017
382	213/1/848	14/11/2017		60300765	31/10/2017	295.07	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	14/12/2017	14/11/2017	295.07	oc		4300520	20/11/2017
383	213/1/849	14/11/2017		60300757	31/10/2017	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	14/12/2017	14/11/2017	6011.47	oc		4300520	20/11/2017
384	213/1/851	14/11/2017		19250	14/11/2017	61.3	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	14/11/2017	14/11/2017	61.3	chit.		36707	14/11/2017
385	213/1/852	14/11/2017		193391	13/11/2017	59.5	ARTEGO SA	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	14/12/2017	14/11/2017	59.5	OP			06.12.2017
386	213/1/860	20/11/2017		172134	17/11/2017	1023.4	S.C.ARMOS SERVICES SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	17/12/2017	17/11/2017	1023.4	OP			12.12.2017
387	213/1/915	14/12/2017		60300781	29/11/2017	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	13/01/2018	14/12/2017	6011.47	OC		4300520	20.11.2017
388	213/1/916	14/12/2017		60300782	29/11/2017	182.95	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	13/01/2018	14/12/2017	182.95	OC		4300520	20.11.2017
389	213/1/917	14/12/2017		60300792	29/11/2017	1786.88	S.N.T.F.C. "CFR - Calatori" SA	consum utilitati	exploatare	BALTARIU BOGDA	30	13/01/2018	14/12/2017	1786.88	OC		4300520	20.11.2017
390	213/1/918	14/12/2017		60300793	29/11/2017	202.34	S.N.T.F.C. "CFR - Calatori" SA	consum utilitati	exploatare	BALTARIU BOGDA	30	13/01/2018	14/12/2017	202.34	OC		4300520	20.11.2017
391	213/1/929	15/12/2017		21466	15/12/2017	50.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	15/12/2017	15/12/2017	50.1	chit.		40564	15/12/2017
392	213/1/33	01/11/2018		622	01/11/2018	60.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	01/11/2018	01/11/2018	60.5	chit.		1060	01/11/2018
393	213/1/34	01/12/2018		60300808	29/12/2017	-105.36	S.N.T.F.C. "CFR - Calatori" SA	Diferenta utilitati	exploatare	BALTARIU BOGDA	30	02/11/2018	01/12/2018	-105.36	oc		4300537	29.01.2018
394	213/1/35	01/12/2018		60300809	29/12/2017	-7.46	S.N.T.F.C. "CFR - Calatori" SA	Diferenta utilitati	exploatare	BALTARIU BOGDA	30	02/11/2018	01/12/2018	-7.46	oc		4300537	29.01.2018
395	213/1/36	01/12/2018		60300810	29/12/2017	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	02/11/2018	01/12/2018	6011.47	oc		4300537	29.01.2018
396	213/1/37	01/12/2018		60300813	29/12/2017	537.7	S.N.T.F.C. "CFR - Calatori" SA	consum utilitati	exploatare	BALTARIU BOGDA	30	02/11/2018	01/12/2018	537.7	oc		4300537	29.01.2018
397	213/1/38	01/12/2017		60300814	29/12/2017	14.91	S.N.T.F.C. "CFR - Calatori" SA	consum utilitati	exploatare	BALTARIU BOGDA	30	02/11/2018	01/12/2018	14.91	oc		4300537	29.01.2018
398	213/1/64	25/01/2018		8.02E+15	25/01/2018	330.05	METRO CASH&CARRY ROMANIA	Alimentatie de prot	exploatare	BALTARIU BOGDA	0	25/01/2018	25/01/2018	330.05				25.01.2018
399	213/1/65	26/01/2018		80518050287	26/01/2018	178.5	LIDL DISCOUNT SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	26/01/2018	26/01/2018	178.5	Bf		117	26/01/2018
400	213/1/112	14/02/2018		2736	14/02/2018	67.3	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	14/02/2018	14/02/2018	67.3	chit.		4958	14/02/2018
401	213/1/116	16/02/2018		80518050580	16/02/2018	102	LIDL DISCOUNT SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	16/02/2018	16/02/2018	102	Bf		148	16/02/2018
402	213/1/117	14/02/2018		60300833	31/01/2018	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	16/03/2018	14/02/2018	6011.47	oc		4300542	27/02/2018
403	213/1/118	14/02/2018		60300838	31/01/2018	1647.06	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	16/03/2018	14/02/2018	1647.06	oc		4300542	27/02/2018
404	213/1/119	14/02/2018		60300839	31/01/2018	55.06	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	16/03/2018	14/02/2018	55.06	oc		4300542	27/02/2018
405	213/1/120	14/02/2017		60300828	31/01/2018	116.43	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	16/03/2018	14/02/2018	116.43	oc		4300542	27/02/2018
406	213/1/125	20/02/2018		3118	20/02/2018	12	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	20/02/2018	20/02/2018	12	chit.		5694	20/02/2018
407	213/1/141	27/02/2018		80518050580	26/02/2018	172.92	S.C.LIDL DISCOUNT SRL	Alimentatie de prot	exploatare	BALTARIU BOGDA	0	26/02/2018	26/02/2018	172.92	Bf		90	26/02/2018
408	213/1/180	03/07/2018		4114	03/07/2018	31.8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	03/07/2018	03/07/2018	31.8	chit.		7513	03/07/2018
409	213/1/187	14/03/2018		60300868	28/02/2018	32.04	S.N.T.F.C. "CFR - Calatori" SA	consum utilitati	exploatare	BALTARIU BOGDA	30	13/04/2018	14/03/2018	32.04	oc		4300551	26/03/2018
410	213/1/188	14/03/2018		60300867	28/02/2018	1085.85	S.N.T.F.C. "CFR - Calatori" SA	consum utilitati	exploatare	BALTARIU BOGDA	30	13/04/2018	14/03/2018	1085.85	oc		4300551	26/03/2018
411+A	213/1/189	14/03/2018		60300866	28/02/2018	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	13/04/2018	14/03/2018	6011.47	oc		4300551	26/03/2018
412	213/1/190	14/03/2018		60300843	28/02/2018	52.66	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	13/04/2018	14/03/2018	52.66	oc		4300551	26/03/2018
413	213/1/191	14/03/2018		4539	14/03/2018	15.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	14/03/2018	14/03/2018	15.1	chit.		8310	14/03/2018
414	213/1/241	10/04/2018		6158	10/04/2018	38.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/04/2018	10/04/2018	38.5	chit.		11187	10/04/2018
415	213/1/260	12/04/2018		8.02E+15	12/04/2018	483.96	METRO CASH&CARRY ROMANIA	Alimentatie de prot	exploatare	BALTARIU BOGDA	0	12/04/2018	12/04/2018	483.96				
416	213/1/262	12/04/2018		60300882	30/03/2018	53.38	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	12/05/2018	12/04/2018	53.38	oc		4300564	19/04/2018
417	213/1/263	12/04/2018		60300883	30/03/2018	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	12/05/2018	12/04/2018	6011.47	oc		4300564	19/04/2018
418	213/1/264	12/04/2018		60300885	30/03/2018	57.91	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/05/2018	12/04/2018	57.91	oc		4300564	19/04/2018
419	213/1/265	12/04/2018		60300886	30/03/2018	2034.54	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/05/2018	12/04/2018	2034.54	oc		4300564	19/04/2018
420	213/1/267	17/04/2018		80518051434	17/04/2018	178.5	S.C.LIDL DISCOUNT SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	17/04/2018	17/04/2018	178.5	Bf		160	17/04/2018
421	213/1/317	10/05/2018		7950	10/05/2018	50.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/05/2018	10/05/2018	50.1	chit.		14438	10/05/2018
422	213/1/320	11/05/2018		60300904	27/04/2018	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA								

440	213/1/502	07/08/2018	1.75181E+11	07/08/2018	178.5	S.C.LIDL DISCOUNT SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	07/08/2018	07/08/2018	178.5	Bf		23	07/08/2018
441	213/1/515	09/08/2018	60300961	31/07/2018	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	08/09/2018	09/08/2018	6011.47	oc		4300591	14/08/2018
442	213/1/516	09/08/2018	60300963	31/07/2018	202.48	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/09/2018	09/08/2018	202.48	oc		4300591	14/08/2018
443	213/1/517	09/08/2018	60300964	31/07/2018	47.06	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/09/2018	09/08/2018	47.06	oc		4300591	14/08/2018
444	213/1/524	10/08/2018	13073	10/08/2018	51.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/08/2018	10/08/2018	51.1	chit.		23844	10/08/2018
445	213/1/525	14/08/2018	47305	08/08/2018	360	GRAL MEDICAL SRL	analize medicale	exploatare	BALTARIU BOGDA	30	13/09/2018	14/08/2018	360	op			06/09/2018
446	213/1/527	16/08/2018	8.02E+15	16/08/2018	526.47	METRO CASH&CARRY ROMANIA	Alimentatie de prot	exploatare	BALTARIU BOGDA	0	16/08/2018	16/08/2018	526.47	fchit			16/08/2018
447	213/1/582	11/09/2018	14726	11/09/2018	59.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	11/09/2018	11/09/2018	59.9	chit.		26795	11/09/2018
448	213/1/583	11/09/2018	14881	06/09/2018	463.16	SC MOLDOTOUR SRL	Servicii cazare	exploatare	BALTARIU BOGDA	0	06/09/2018	06/09/2018	463.16	OP		3735	10/09/2018
449	213/1/584	12/09/2018	6011.47	31/08/2018	6011.47	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	12/10/2018	12/09/2018	6011.47	oc		4300598	21/09/2018
450	213/1/585	12/09/2018	62.48	31/08/2018	62.48	S.N.T.F.C. "CFR - Calatori" SA	RECHIZITE	exploatare	BALTARIU BOGDA	30	12/10/2018	12/09/2018	62.48	oc		4300598	21/09/2018
451	213/1/586	12/09/2018	454.85	31/08/2018	454.85	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/10/2018	12/09/2018	454.85	oc		4300598	21/09/2018
452	213/1/587	12/09/2018	25.03	31/08/2018	25.03	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/10/2018	12/09/2018	25.03	oc		4300598	21/09/2018
453	213/1/599	19/09/2018	1.08052E+12	19/09/2018	178.5	S.C.LIDL DISCOUNT SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	19/09/2018	19/09/2018	178.5	BF		221	19/09/2018
454	213/1/600	20/09/2018	47513	17/09/2018	3285	GRAL MEDICAL SRL	analize medicale	exploatare	BALTARIU BOGDA	30	20/10/2018	20/09/2018	3285	op			16/10/2018
455	213/1/601	20/09/2018	47515	17/09/2018	675	GRAL MEDICAL SRL	analize medicale	exploatare	BALTARIU BOGDA	30	20/10/2018	20/09/2018	675	op			16/10/2018
456	213/1/642	09/10/2018	16292	09/10/2018	53.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/10/2018	09/10/2018	53.7	chit.		29646	09/10/2018
457	213/1/643	10/10/2018	60300986	28/09/2018	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	09/11/2018	10/10/2018	7683.15	oc		3314057	19/10/2018
458	213/1/644	10/10/2018	60300987	28/09/2018	5015.03	S.N.T.F.C. "CFR - Calatori" SA	diferenta chirie	exploatare	BALTARIU BOGDA	30	09/11/2018	10/10/2018	5015.03	oc		3314057	19/10/2018
459	213/1/645	10/10/2018	60301003	28/09/2018	29.7	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/11/2018	10/10/2018	29.77	oc		3314057	19/10/2018
460	213/1/646	10/10/2018	60301004	28/09/2018	68.38	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	09/11/2018	10/10/2018	68.38	oc		3314057	19/10/2018
461	213/1/647	10/10/2018	60301005	28/09/2018	535.84	S.N.T.F.C. "CFR - Calatori" SA	corectie utilitati	exploatare	BALTARIU BOGDA	30	09/11/2018	10/10/2018	535.84	oc		3314057	19/10/2018
462	213/1/655	16/10/2018	16731	16/10/2018	6.3	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	16/10/2018	16/10/2018	6.3	chit.		30430	16/10/2018
463	213/1/656	16/10/2018	47651	11/10/2018	270	GRAL MEDICAL SRL	analize medicale	exploatare	BALTARIU BOGDA	30	15/11/2018	16/10/2018	270	op			16/10/2018
464	213/1/677	19/10/2018	7619	19/10/2018	300	Fundatia 'Renasterea Romana'	Curs stivutorist	exploatare	BALTARIU BOGDA	2	22/10/2018	19/10/2018	300	op			22/10/2018
465	213/1/703	01/11/2018	7659	31/10/2018	900	Fundatia 'Renasterea Romana'	curs macaragiu	exploatare	BALTARIU BOGDA	2	01/11/2018	31/10/2018	900	op			02/11/2018
466	213/1/705	02/11/2018	1.08052E+12	02/11/2018	178.5	S.C.LIDL DISCOUNT SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	02/11/2018	02/11/2018	178.5	BF		103	02/11/2018
467	213/1/736	12/11/2018	18271	12/11/2018	44.8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	12/11/2018	12/11/2018	44.8	chit.		33160	12/11/2018
468	213/1/739	13/11/2018	130567	12/11/2018	80.92	DNS BIROTICA S.R.L	REChizite	exploatare	BALTARIU BOGDA	30	12/12/2018	12/11/2018	80.92	OP		1615;1605	06/12/2018
469	213/1/741	14/11/2018	60301011	31/10/2018	8358.38	S.N.T.F.C. "CFR - Calatori" SA	Diferente chirie	exploatare	BALTARIU BOGDA	30	14/12/2018	14/11/2018	8358.38	oc		4300613	16/11/2018
470	213/1/742	14/11/2018	60301012	31/10/2018	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	14/12/2018	14/11/2018	7683.15	oc		4300613	16/11/2018
471	213/1/743	14/11/2018	60301013	31/10/2018	273.76	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	14/12/2018	14/11/2018	273.76	oc		4300613	16/11/2018
472	213/1/744	14/11/2018	60301028	31/10/2018	478.45	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/12/2018	14/11/2018	478.45	oc		4300613	16/11/2018
473	213/1/745	14/11/2018	60301029	31/10/2018	82.93	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/12/2018	14/11/2018	82.93	oc		4300613	16/11/2018
474	213/1/799	10/12/2018	19992	10/12/2018	53.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/12/2018	10/12/2018	53.7	chit.		36161	10/12/2018
475	213/1/807	12/12/2018	60301042	29/11/2018	307.92	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	11/01/2019	12/12/2018	307.92	OC		60301042	29/11/2018
476	213/1/808	12/12/2018	60301043	29/11/2018	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/01/2019	12/12/2018	7683.15	OC		60301042	29/11/2018
477	213/1/809	12/12/2018	60301049	29/11/2018	23.99	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/01/2019	12/12/2018	23.99	OC		60301042	29/11/2018
478	213/1/810	12/12/2018	60301050	29/11/2018	331.17	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/01/2019	12/12/2018	331.17	OC		60301042	29/11/2018
479	213/1/814	19/12/2018	48096	12/12/2018	45	GRAL MEDICAL SRL	analize medicale	exploatare	BALTARIU BOGDA	30	18/01/2019	19/12/2018	45	OP		14.01.2019	14/01/2019
500	213/1/14	10/01/2019	1.08052E+12	10/01/2019	178.5	S.C.LIDL DISCOUNT SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	10/01/2019	10/01/2019	178.5	Bf		136	10/01/2019
501	213/1/25	14/01/2019	60301058	31/12/2018	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	13/02/2019	14/01/2019	7683.15	OC		3314061	16.01.2019
502	213/1/26	14/01/2019	60301059	31/12/2018	10.14	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	13/02/2019	14/01/2019	10.14	OC		3314061	16.01.2019
503	213/1/27	14/01/2019	60301062	31/12/2018	801.17	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/02/2019	14/01/2019	801.17	OC		3314061	16.01.2019
504	213/1/28	14/01/2019	60301063	31/12/2018	31.88	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/02/2019	14/01/2019	31.88	OC		3314061	16.01.2019
505	213/1/29	14/01/2019	642	14/01/2019	54.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	14/01/2019	14/01/2019	54.2	chit.		1069	14/01/2019
506	213/1/33	16/01/2019	5.59016E+11	16/01/2019	-41.2	SELGROS CASH&CARRY	LAPTE PRAF	exploatare	BALTARIU BOGDA	0	16/01/2019	16/01/2019	-41.2	fchit			
507	213/1/34	16/01/2019	5.59016E+11	16/01/2019	572	SELGROS CASH&CARRY	LAPTE PRAF	exploatare	BALTARIU BOGDA	0	16/01/2019	16/01/2019	572	fchit			
508	213/1/35	17/01/2019	25	17/01/2019	17.5	SC SEDCOM LIBRIS SA	registru de casa	exploatare	BALTARIU BOGDA	0	17/01/2019	17/01/2019	17.5	Bf		25	17/01/2019
509	213/1/62	08/02/2019	60301068	31/01/2019	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	10/03/2019	08/02/2019	7683.15	oc		4300635	18/02/2019
510	213/1/63	08/02/2019	60301073	31/01/2019	242.9	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/03/2019	08/02/2019	242.9	oc		4300635	18/02/2019
511	213/1/64	08/02/2019	60301074	31/01/2019	1010.26	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/03/2019	08/02/2019	1010.26	oc		4300635	18/02/2019
512	213/1/65	08/02/2019	60301075	31/01/2019	27.04	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/03/2019	08/02/2019	27.04	oc		4300635	18/02/2019
513	213/1/66	08/02/2019	60301076	31/01/2019	357.77	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	10/03/2019	08/02/2019	357.77	oc		4300635	18/02/2019
514	213/1/74	11/02/2019	2268	11/02/2019	24	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	11/02/2019	11/02/2019	24	chit.		3954	11/02/2019
515	213/1/76	11/02/2019	1.08052E+12	11/02/2019	178.5	S.C.LIDL DISCOUNT SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	11/02/2019	11/02/2019	178.5	Bf		138	11/02/2019
516	213/1/78	12/02/2019	60301085	31/01/2019	50.24	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/03/2019	12/02/2019	50.24	oc		4300635	18/02/2019
517	213/1/80	14/02/2019	50655	11/02/2019	90	GRAL MEDICAL SRL	analize medicale	exploatare	BALTARIU BOGDA	45	30/03/2019	11/02/2019	90	op		26.03.2019	26.03.2019
518	213/1/81	14/02/2019	50679	11/02/2019	-45	GRAL MEDICAL SRL	analize medicale	exploatare	BALTARIU BOGDA	45	30/03/2019	11/02/2019	-45	op		26.03.2019	26.03.2019
519	213/1/122	07/03/2019	4010	07/03/2019	31.8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	07/03/2019	07/03/2019	31.8	chit.		6999	07/03/2019
520	213/1/128	12/03/2019	60301088	28/02/2019	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/04/2019	12/03/2019	7683.15	oc		3314063	18/03/20

535	213/1/235	13/05/2019	60301143	25/04/2019	451.58	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/06/2019	13/05/2019	451.58	OC	4300652	17/05/2019
536	213/1/236	13/05/2019	60301144	25/04/2019	21.96	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/06/2019	13/05/2019	21.96	OC	4300652	17/05/2019
537	213/1/237	13/05/2019	60301145	25/04/2019	17.29	S.N.T.F.C. "CFR - Calatori" SA	prestatii terți	exploatare	BALTARIU BOGDA	30	12/06/2019	13/05/2019	17.29	OC	4300652	17/05/2019
538	213/1/244	24/05/2019	109	14/05/2019	700	SC PAUL CONSULTING SSM-SU SRL	curs PSI	exploatare	BALTARIU BOGDA	10	24/05/2019	14/05/2019	700	OP	27.05.2019	27/05/2019
539	213/1/282	06/06/2019	9238	06/06/2019	46.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	06/06/2019	06/06/2019	46.9	chit.	16278	06/06/2019
540	213/1/289	11/06/2019	60301149	31/05/2019	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/07/2019	11/06/2019	7683.15	oc	4300657	18/06/2019
541	213/1/290	11/06/2019	60301151	31/05/2019	122.38	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	11/07/2019	11/06/2019	122.38	oc	4300657	18/06/2019
542	213/1/291	11/06/2019	60301158	31/05/2019	22.79	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/07/2019	11/06/2019	22.79	oc	4300657	18/06/2019
543	213/1/292	11/06/2019	60301160	31/05/2019	26.15	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/07/2019	11/06/2019	26.15	oc	4300657	18/06/2019
544	213/1/293	11/06/2019	60301161	31/05/2019	419.72	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/07/2019	11/06/2019	419.72	oc	4300657	18/06/2019
545	213/1/297	18/06/2019	51393	07/06/2019	90	GRAL MEDICAL SRL	analize medicale	exploatare	BALTARIU BOGDA	45	24/07/2019	07/06/2019	90	op	22.07.2019	22/07/2019
546	213/1/323	01/07/2019	15352	01/07/2019	564	SC MOLDOTOUR SRL	cazare	exploatare	BALTARIU BOGDA	0	01/07/2019	01/07/2019	564	Bf	4	01/07/2019
547	213/1/339	05/07/2019	42809	02/07/2019	620	SC DELTA AURORA SA	cazare	exploatare	BALTARIU BOGDA	0	02/07/2019	02/07/2019	620	Bf	36	02/07/2019
548	213/1/340	05/07/2019	42808	02/07/2019	620	SC DELTA AURORA SA	cazare	exploatare	BALTARIU BOGDA	0	02/07/2019	02/07/2019	620	Bf	37	02/07/2019
549	213/1/351	09/07/2019	10790	09/07/2019	44.3	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/07/2019	09/07/2019	44.3	chit.	19162	09/07/2019
550	213/1/354	11/07/2019	51585	09/07/2019	765	GRAL MEDICAL SRL	analize medicale	exploatare	BALTARIU BOGDA	45	25/08/2019	11/07/2019	765	op	19.08.2019	19/08/2019
551	213/1/355	11/07/2019	51586	09/07/2019	3375	GRAL MEDICAL SRL	analize medicale	exploatare	BALTARIU BOGDA	45	25/08/2019	11/07/2019	3375	op	19.08.2019	19/08/2019
552	213/1/357	10/07/2019	60301168	28/06/2019	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	09/08/2019	10/07/2019	7683.15	oc	4300665	22/07/2019
553	213/1/358	10/07/2019	60301176	28/06/2019	563.85	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/08/2019	10/07/2019	563.85	oc	4300665	22/07/2019
554	213/1/359	10/07/2019	60301177	28/06/2019	75.01	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/08/2019	10/07/2019	75.01	oc	4300665	22/07/2019
555	213/1/360	10/07/2019	60301178	28/06/2019	23.45	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/08/2019	10/07/2019	23.45	oc	4300665	22/07/2019
556	213/1/364	16/07/2019	20142	16/07/2019	500	Agentia pt.protectia mediului	reautorizare	exploatare	BALTARIU BOGDA	0	16/07/2019	16/07/2019	500	chit.	20142	16/07/2019
557	213/1/365	16/07/2019	11968	15/07/2019	110.4	S.C.Desseptarea S.A	publicitate	exploatare	BALTARIU BOGDA	0	15/07/2019	15/07/2019	110.4	chit.	10723	15/07/2019
558	213/1/370	22/07/2019	8733	19/07/2019	142.8	IASI IT SRL	rechizite	exploatare	BALTARIU BOGDA	30	18/08/2019	22/07/2019	142.8	op	08.08.2019	08/08/2019
559	213/1/402	09/08/2019	12351	09/08/2019	46.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/08/2019	09/08/2019	46.4	chit.	22046	09/08/2019
560	213/1/404	09/08/2019	23498	05/08/2019	150	ISCIR	atestat ISCIR	exploatare	BALTARIU BOGDA	0	01/08/2019	01/08/2019	150	OP	33661	01/08/2019
561	213/1/406	12/08/2019	60301180	31/07/2019	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/09/2019	12/08/2019	7683.15	oc	4300671	19/08/2019
562	213/1/407	12/08/2019	60301187	31/07/2019	159.77	S.N.T.F.C. "CFR - Calatori" SA	RECHIZITE	exploatare	BALTARIU BOGDA	30	11/09/2019	12/08/2019	159.77	oc	4300671	19/08/2019
563	213/1/408	12/08/2019	60301188	31/07/2019	63.39	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/09/2019	12/08/2019	63.39	oc	4300671	19/08/2019
564	213/1/409	12/08/2019	60301189	31/07/2019	145.97	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/09/2019	12/08/2019	145.97	oc	4300671	19/08/2019
565	213/1/410	12/08/2019	60301190	31/07/2019	1039.39	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/09/2019	12/08/2019	1039.39	oc	4300671	19/08/2019
566	213/1/412	14/08/2019	1584698	09/08/2019	1163.07	S.C.APEMIN TUSNAD SA	Apa minerala	exploatare	BALTARIU BOGDA	30	08/09/2019	09/08/2019	1163.07	op	08.08.2019	08/08/2019
567	213/1/458	11/09/2019	60301196	30/08/2019	70.74	S.N.T.F.C. "CFR - Calatori" SA	RECHIZITE	exploatare	BALTARIU BOGDA	30	11/10/2019	11/09/2019	70.74	oc	43300681	23/09/2019
568	213/1/459	11/09/2019	60301197	30/08/2019	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/10/2019	11/09/2019	7683.15	oc	4300681	23/09/2019
569	213/1/460	11/09/2019	60301204	30/08/2019	21.82	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	11/10/2019	11/09/2019	21.82	oc	4300681	23/09/2019
570	213/1/461	11/09/2019	60301205	30/08/2019	44.58	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/10/2019	11/09/2019	44.58	oc	4300681	23/09/2019
571	213/1/462	11/09/2019	60301206	30/08/2019	191.91	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/10/2019	11/09/2019	191.91	oc	4300681	23/09/2019
572	213/1/506	09/10/2019	15305	09/10/2019	41.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/10/2019	09/10/2019	41.7	chit.	27605	09/10/2019
573	213/1/510	11/10/2019	60301209	30/09/2019	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	10/11/2019	11/10/2019	7683.15	oc	4300687	23/10/2019
574	213/1/511	11/10/2019	60301220	30/09/2019	161.85	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	10/11/2019	11/10/2019	161.85	oc	4300687	23/10/2019
575	213/1/512	11/10/2019	60301221	30/09/2019	24.89	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	10/11/2019	11/10/2019	24.89	oc	4300687	23/10/2019
576	213/1/513	11/10/2019	60301222	30/09/2019	211.44	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/11/2019	11/10/2019	211.44	oc	4300687	23/10/2019
577	213/1/514	11/10/2019	60301223	30/09/2019	22.92	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/11/2019	11/10/2019	22.92	oc	4300687	23/10/2019
578	213/1/556	08/11/2019	17070	08/11/2019	55.3	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	08/11/2019	08/11/2019	55.3	chit.	30698	08/11/2019
579	213/1/558	12/11/2019	1587576	11/11/2019	775.38	S.C.APEMIN TUSNAD SA	Apa minerala	exploatare	BALTARIU BOGDA	5	17/11/2019	12/11/2019	775.38	op	33967	07/11/2019
580	213/1/558	14/11/2019	60301238	31/10/2019	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	14/12/2019	14/11/2019	7683.15	oc	4300694	25/11/2019
581	213/1/559	14/11/2019	60301240	31/10/2019	69.77	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	14/12/2019	14/11/2019	69.77	oc	4300694	25/11/2019
582	213/1/560	14/11/2019	60301241	31/10/2019	168.5	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/12/2019	14/11/2019	168.5	oc	4300694	25/11/2019
583	231/1/561	14/11/2019	60301242	31/10/2019	189.22	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/12/2019	14/11/2019	189.22	oc	4300694	25/11/2019
584	213/1/562	14/11/2019	60301243	31/10/2019	29.25	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	14/12/2019	14/11/2019	29.25	oc	4300694	25/11/2019
585	213/1/603	09/12/2019	18949	09/12/2019	48	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/12/2019	09/12/2019	48	chit.	33954	09/12/2019
586	213/1/621	12/12/2019	60301257	29/11/2019	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/01/2020	12/12/2019	7683.15	oc	4300700	17/12/2019
587	213/1/622	12/12/2019	60301260	29/11/2019	567.24	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/01/2020	12/12/2019	567.24	oc	4300700	17/12/2019
588	213/1/623	12/12/2019	60301261	29/11/2019	41.71	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	11/01/2020	12/12/2019	41.71	oc	4300700	17/12/2019
589	213/1/624	12/12/2019	60301262	29/11/2019	187.12	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/01/2020	12/12/2019	187.12	oc	4300700	17/12/2019
590	213/1/34	14/01/2020	60301271	31/12/2019	87.37	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	13/02/2020	14/01/2020	87.37	p	1/438	23/01/2020
591	213/1/35	14/01/2020	60301272	31/12/2019	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	13/02/2020	14/01/2020	7683.15	p	1/438	23/01/2020
592	213/1/36	14/01/2020	60301274	31/12/2019	28.35	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/02/2020	14/01/2020	28.35	p	1/438	23/01/2020
593	213/1/37	14/01/2020	60301275	31/12/2019	62.46	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/02/2020	14/01/2020	62.46	p	1/438	23/01/2020
594	213/1/38	14/01/2020	60301276	31/12/2019	636.88	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/02/2020	14/01/2020	636.88	p	1/438	23/01/2020
595	213/1/67	04/02/2020	18344	03/02/2020	379.85	SC C&C OFFICE DISTRIBUTION SRL	REChizite	exploatare	BALTARIU BOGDA	30	02/03/2020	03/02/2020	379.85	op	30178	02/03/2020
596	213/1/83	10/02/2020	2234	10/02/2020	50											



611	213/1/155	10/03/2020	60301326	28/02/2020	46.53	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	09/04/2020	10/03/2020	46.53	p		1/1239	26/03/2020
612	213/1/156	12/03/2020	9267	12/03/2020	136.6	CASA LEBADA	DEZINFECTANT	exploatare	BALTARIU BOGDA	0	12/03/2020	12/03/2020	136.6	BF		29	12/03/2020
613	213/1/157	12/03/2020	9268	12/03/2020	95.4	CASA LEBADA	MANUSI UNICA FOLOS	exploatare	BALTARIU BOGDA	0	12/03/2020	12/03/2020	95.4	Bf		35	12/03/2020
614	213/1/162	16/03/2020	61	16/03/2020	15.65	RO ARIES CON SRL	MASTI UNICA FOLOSIN	exploatare	BALTARIU BOGDA	0	16/03/2020	16/03/2020	98	BF		61	16/03/2020
615	213/1/164	19/03/2020	53476	16/03/2020	180	GRAL MEDICAL SRL	medicina muncii	exploatare	BALTARIU BOGDA	45	30/04/2020	16/03/2020	180	op		30357	27/04/2020
616	213/1/167	23/03/2020	bf 5	23/03/2020	51	PHOTOGRAFIX SRL	hartie xerox	exploatare	BALTARIU BOGDA	0	23/03/2020	23/03/2020	51	Bf		5	23/03/2020
617	213/1/179	31/03/2020	bf 9	31/03/2020	142.8	SC CORIOLAN IMPEX S.R.L	ALCOOL MEDICINAL	exploatare	BALTARIU BOGDA	0	31/03/2020	31/03/2020	142.8	Bf		9	31/03/2020
618	213/1/192	06/04/2020	BF 7	06/04/2020	150	PAN COSMETIC SRL	ALCOOL MEDICINAL	exploatare	BALTARIU BOGDA	0	06/04/2020	06/04/2020	150	Bf		7	06/04/2020
619	213/1/200	13/04/2020	60301336	31/03/2020	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	14/05/2020	13/04/2020	7683.15	p		1/1239	04/05/2020
620	213/1/201	13/04/2020	60301337	31/03/2020	420.76	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	14/05/2020	13/04/2020	420.76	p		1/1239	04/05/2020
621	213/1/202	13/04/2020	60301338	31/03/2020	9.73	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	14/05/2020	13/04/2020	9.73	p		1/1239	04/05/2020
622	213/1/203	13/04/2020	60301339	31/03/2020	599.43	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/05/2020	13/04/2020	599.43	p		1/1239	04/05/2020
623	213/1/204	13/04/2020	60301340	31/03/2020	38.59	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/05/2020	13/04/2020	38.59	p		1/1239	04/05/2020
624	213/1/241	14/05/2020	60301357	30/04/2020	7.66	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/06/2020	14/05/2020	7.66	p		7444	28/05/2020
625	213/1/242	14/05/2020	60301356	30/04/2020	37.84	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/06/2020	14/05/2020	37.84	p		7444	28/05/2020
626	213/1/243	14/05/2020	60301355	30/04/2020	268.43	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/06/2020	14/05/2020	268.43	p		7444	28/05/2020
627	213/1/244	14/05/2020	60301353	30/04/2020	809.13	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/06/2020	14/05/2020	809.13	p		7444	28/05/2020
628	213/1/245	14/05/2020	60301352	30/04/2020	90.44	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/06/2020	14/05/2020	90.44	p		7444	28/05/2020
629	213/1/246	14/05/2020	60301351	30/04/2020	32.56	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/06/2020	14/05/2020	32.56	p		7444	28/05/2020
630	213/1/247	14/05/2020	60301342	30/04/2020	7683.15	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/06/2020	14/05/2020	7683.15	p		7444	28/05/2020
631	213/1/248	14/05/2020	60301354	30/04/2020	119.02	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	13/06/2020	14/05/2020	119.02	p		7444	28/05/2020
632	213/1/250	15/05/2020	6168	15/05/2020	51.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	15/05/2020	15/05/2020	51.4	chit.		11118	15/05/2020
633	213/1/252	18/05/2020	5214	15/05/2020	7.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	18/05/2020	18/05/2020	7.1	chit.		9782	18/05/2020
634	213/1/256	20/05/2020	5351	20/05/2020	10.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	20/05/2020	20/05/2020	10.7	chit.		10044	20/05/2020
635	213/1/257	21/05/2020	5407	21/05/2020	7.8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	21/05/2020	21/05/2020	7.8	chit.		10121	21/05/2020
636	213/1/265	27/05/2020	1593258	25/05/2020	720.45	S.C.APEMIN TUSNAD SA	Apa minerala	exploatare	BALTARIU BOGDA	0	25/05/2020	25/05/2020	720.45	op		30418	21/05/2020
637	213/1/292	12/06/2020	6284	11/06/2020	44.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	11/06/2020	11/06/2020	44.7	chit.		11736	11/06/2020
638	213/1/293	12/06/2020	60301363	29/05/2020	90.45	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	13/07/2020	12/06/2020	90.45	p		1/9132	01/07/2020
639	213/1/294	12/06/2020	60301368	29/05/2020	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	13/07/2020	12/06/2020	7683.15	p		1/9132	01/07/2020
640	213/1/295	12/06/2020	60301369	29/05/2020	521.11	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/07/2020	12/06/2020	521.11	p		1/9132	01/07/2020
641	213/1/296	12/06/2020	60301370	29/05/2020	66.21	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/07/2020	12/06/2020	66.21	p		1/9132	01/07/2020
642	213/1/297	12/06/2020	60301371	29/05/2020	25.59	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	13/07/2020	12/06/2020	25.59	p		1/9132	01/07/2020
643	213/1/306	17/06/2020	6522	17/06/2020	7.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	17/06/2020	17/06/2020	7.1	chit.		1/9132	17/06/2020
644	213/1/348	10/07/2020	8431	10/07/2020	46.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/07/2020	10/07/2020	46.2	chit.		1/9132	10/07/2020
645	213/1/355	13/07/2020	1694823	11/07/2020	1038.29	S.C.APEMIN TUSNAD SA	Apa minerala	exploatare	BALTARIU BOGDA	0	09/07/2020	11/07/2020	1038.29	op		1/9132	09/07/2020
646	213/1/356	14/07/2020	60301378	30/06/2020	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	13/08/2020	14/07/2020	7683.15	p		1/9719	24/07/2020
647	213/1/357	14/07/2020	60301384	30/06/2020	72.83	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	13/08/2020	14/07/2020	72.83	p		1/9719	24/07/2020
648	213/1/358	14/07/2020	60301388	30/06/2020	36.69	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	13/08/2020	14/07/2020	36.69	p		1/9719	24/07/2020
649	213/1/359	14/07/2020	60301389	30/06/2020	540.42	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/08/2020	14/07/2020	540.42	p		1/9719	24/07/2020
650	213/1/360	14/07/2020	60301390	30/06/2020	246.5	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/08/2020	14/07/2020	246.5	p		1/9719	24/07/2020
651	213/1/367	29/07/2020	4932	28/07/2020	732.48	TENIPLUS COM-IMPEX S.R.L	LAPTE PRUF	exploatare	BALTARIU BOGDA	30	28/08/2020	28/07/2020	732.48	OP		30790	24/08/2020
652	213/1/397	10/08/2020	8588	10/08/2020	36.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/08/2020	10/08/2020	36.2	chit.		16569	10/08/2020
653	213/1/403	12/08/2020	60301395	31/07/2020	7.16	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/09/2020	12/08/2020	7.16	P		1/9132	31/07/2020
654	213/1/404	12/08/2020	60301399	31/07/2020	77.59	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	11/09/2020	12/08/2020	77.59	P		1/9132	31/07/2020
655	213/1/405	12/08/2020	60301404	31/07/2020	19.3	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/09/2020	12/08/2020	19.3	P		1/9132	31/07/2020
656	213/1/406	12/08/2020	60301405	31/07/2020	211.31	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/09/2020	12/08/2020	211.31	P		1/9132	31/07/2020
657	213/1/407	12/08/2020	60301406	31/07/2020	82.61	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/09/2020	12/08/2020	82.61	P		1/9132	31/07/2020
658	213/1/408	12/08/2020	60301407	31/07/2020	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/09/2020	12/08/2020	7683.15	P		1/9132	31/07/2020
659	213/1/447	08/09/2020	60301412	31/08/2020	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	09/10/2020	08/09/2020	7683.15	oc		11072	30/09/2020
660	213/1/448	08/09/2020	60301420	31/08/2020	169.87	S.N.T.F.C. "CFR - Calatori" SA	RECHIZITE	exploatare	BALTARIU BOGDA	30	09/10/2020	08/09/2020	169.87	oc		11072	30/09/2020
661	213/1/449	08/09/2020	60301422	31/08/2020	89.14	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/10/2020	08/09/2020	89.14	oc		11072	30/09/2020
662	213/1/450	08/09/2020	60301423	31/08/2020	92.04	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/10/2020	08/09/2020	92.04	oc		11072	30/09/2020
664	213/1/451	08/09/2020	60301424	31/08/2020	17.9	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	09/10/2020	08/09/2020	17.9	oc		11072	30/09/2020
665	213/1/453	09/09/2020	9730	09/09/2020	54	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/09/2020	09/09/2020	54	chit.		18978	09/09/2020
666	213/1/456	16/09/2020	8598	16/09/2020	105	C.N. POSTA ROMANA S.A	taxa mediu	exploatare	BALTARIU BOGDA	0	16/09/2020	16/09/2020	105	chit.		19615	16/09/2020
667	213/1/482	07/10/2020	60301427	30/09/2020	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	06/11/2020	07/10/2020	7683.15	oc		12624	28/10/2020
668	213/1/483	07/10/2020	60301434	30/09/2020	73.01	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	06/11/2020	07/10/2020	73.01	oc		12624	28/10/2020
669	213/1/484	07/10/2020	60301438	30/09/2020	54.74	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	06/11/2020	07/10/2020	54.74	oc		12624	28/10/2020
670	213/1/485	07/10/2020	60301439	30/09/2020	196.41	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	06/11/2020	07/10/2020	196.41	oc		12624	28/10/2020
671	213/1/486	07/10/2020	60301440	30/09/2020	238.98	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	06/11/2020	07/10/2020	238.98	oc		12624	28/10/2020
672	213/1/499	09/10/2020	10890	09/10/2020	54.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/10/2020	09/10/2020	54.7	chit			

688	213/1/22	13/01/2021		60301492	31/12/2020	441.36	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/02/2021	11/01/2020	441.36	oc	17717	26/01/2021
689	213/1/23	13/01/2021		60301493	31/12/2020	21.43	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	11/02/2021	11/01/2020	21.43	oc	17717	26/01/2021
690	213/1/24	13/01/2021		60301494	31/12/2020	73.79	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/02/2021	11/01/2020	73.79	oc	17717	26/01/2021
691	213/1/25	13/01/2021		60301480	31/12/2020	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/02/2021	11/01/2021	7683.15	oc	17717	26/01/2021
692	213/1/58	08/02/2021		1404	08/02/2021	36.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	08/02/2021	08/02/2021	36.9	chit.	2746	08/02/2021
693	213/1/59	08/02/2021		11773	01/02/2021	142.8	IASI IT SRL	cartus	exploatare	BALTARIU BOGDA	15	17/02/2021	01/02/2021	142.8	op	30144	16/02/2021
694	213/1/60	09/02/2021		1486	09/02/2021	7.8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/02/2021	09/02/2021	7.8	chit.	2897	09/02/2021
695	213/1/65	11/02/2021		60301496	29/01/2021	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	15/03/2021	11/02/2021	7683.15	oc	19113	22/02/2021
696	213/1/66	11/02/2021		60301500	29/01/2021	517.82	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	15/03/2021	11/02/2021	517.82	oc	19113	22/02/2021
697	213/1/67	11/02/2021		60301505	29/01/2021	18.99	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	15/03/2021	11/02/2021	18.99	oc	19113	22/02/2021
698	213/1/68	11/02/2021		60301506	29/01/2021	627.46	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	15/03/2021	11/02/2021	627.46	oc	19113	22/02/2021
699	213/1/69	11/02/2021		60301507	29/01/2021	103.21	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	15/03/2021	11/02/2021	103.21	oc	19113	22/02/2021
700	213/1/73	19/02/2021		6273	16/02/2021	2457.35	S.C.COMPUTECH S.R.L	calculator	exploatare	BALTARIU BOGDA	30	19/03/2021	16/02/2021	2457.35	op	30246	16/03/2021
701	213/1/74	19/02/2021		6284	18/02/2021	99.96	S.C.COMPUTECH S.R.L	cartus	exploatare	BALTARIU BOGDA	30	21/03/2021	18/02/2021	99.96	op	30246	16/03/2021
702	213/1/75	19/02/2021		6280	17/02/2021	892.5	S.C.COMPUTECH S.R.L	multifunctional	exploatare	BALTARIU BOGDA	30	20/03/2021	17/02/2021	892.5	op	30246	16/03/2021
703	213/1/91	02/03/2021		2575	02/03/2021	7.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	02/03/2021	02/03/2021	7.1	chit.	5179	02/03/2021
704	213/1/119	10/03/2021		2927	10/03/2021	55.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/03/2021	10/03/2021	55.4	chit.	5938	10/03/2021
705	213/1/120	10/03/2021		60301511	24/02/2021	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	12/04/2021	10/03/2021	7683.15	oc	21041	25/03/2021
706	213/1/121	10/03/2021		60301519	26/02/2021	55.99	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	12/04/2021	10/03/2021	55.99	oc	21041	25/03/2021
707	213/1/122	10/03/2021		60301523	26/02/2021	629.03	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/04/2021	10/03/2021	629.03	oc	21041	25/03/2021
708	213/1/123	10/03/2021		60301524	26/02/2021	124.52	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/04/2021	10/03/2021	124.52	oc	21041	25/03/2021
709	213/1/124	10/03/2021		60301525	26/02/2021	16.12	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	12/04/2021	10/03/2021	16.12	oc	21041	25/03/2021
710	213/1/125	10/03/2021		60301518	26/02/2021	26.53	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/04/2021	10/03/2021	26.53	oc	21041	25/03/2021
711	213/1/127	12/03/2021		5103	11/03/2021	457.8	TENIPLUS COM-IMPEX S.R.L	LAPTE PRAF	exploatare	BALTARIU BOGDA	30	12/04/2021	11/03/2021	457.8	op	30356	13/04/2021
712	213/1/142	30/03/2021		3593	30/03/2021	7.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	30/03/2021	30/03/2021	7.1	chit.	7069	30/03/2021
713	213/1/177	08/04/2021		4186	08/04/2021	64	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	08/04/2021	08/04/2021	64	chit.	8535	08/04/2021
714	213/1/182	09/04/2021		60301532	26/03/2021	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	10/05/2021	09/04/2021	7683.15	oc	22862	28/04/2021
715	213/1/183	09/04/2021		60301535	31/03/2021	27.41	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	10/05/2021	09/04/2021	27.41	oc	22862	28/04/2021
716	213/1/184	09/04/2021		60301542	31/03/2021	892.07	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	10/05/2021	09/04/2021	892.07	oc	22862	28/04/2021
717	213/1/185	09/04/2021		60301544	31/03/2021	1086.05	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/05/2021	09/04/2021	1086.05	oc	22862	28/04/2021
718	213/1/186	09/04/2021		60301545	31/03/2021	196.79	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/05/2021	09/04/2021	196.79	oc	22862	28/04/2021
719	213/1/189	13/04/2021		4363	13/04/2021	7.8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	13/04/2021	13/04/2021	7.8	chit.	8914	13/04/2021
720	213/1/232	11/05/2021		5407	11/05/2021	66.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	11/05/2021	11/05/2021	66.4	chit.	10943	11/05/2021
721	213/1/233	11/05/2021		60301550	11/05/2021	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	10/06/2021	10/05/2021	7683.15	OC	24049	26/05/2021
722	213/1/234	11/05/2021		60301558	11/05/2021	245.62	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/06/2021	10/05/2021	245.62	OC	24049	26/05/2021
723	213/1/235	11/05/2021		60301559	11/05/2021	24.53	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	10/06/2021	10/05/2021	24.53	OC	24049	26/05/2021
724	213/1/236	11/05/2021		60301560	11/05/2021	867.22	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/06/2021	10/05/2021	867.22	OC	24049	26/05/2021
725	213/1/284	08/06/2021		6566	08/06/2021	74.6	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	08/06/2021	08/06/2021	74.6	chit.	13209	08/06/2021
726	213/1/289	09/06/2021		60301578	31/05/2021	344.6	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/07/2021	09/06/2021	344.6	OC	25523	24/06/2021
727	213/1/290	09/06/2021		60301577	31/05/2021	89.76	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	12/07/2021	09/06/2021	89.76	OC	25523	24/06/2021
728	213/1/291	09/06/2021		60301576	31/05/2021	1242.84	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/07/2021	09/06/2021	1356.86	OC	25523	24/06/2021
729	213/1/292	09/06/2021		60301572	31/05/2021	744.08	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	12/07/2021	09/06/2021	744.08	OC	25523	24/06/2021
730	213/1/293	09/06/2021		60301566	24/05/2021	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	12/07/2021	09/06/2021	7683.15	OC	25523	24/06/2021
731	213/1/296	14/06/2021		56675	09/06/2021	460	SC DELTA AURORA SA	cazare	exploatare	BALTARIU BOGDA	0	09/06/2021	09/06/2021	460	BF	58	09/06/2021
732	213/1/301	18/06/2021		21104794	18/06/2021	2632.22	SC APEMIN TUSNAD SA	Apa minerala	exploatare	BALTARIU BOGDA	30	18/07/2021	18/06/2021	2632.22	OP	30528	16/06/2021
733	213/1/349	09/07/2021		60301593	30/06/2021	577.75	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/08/2021	09/07/2021	577.75	OC	27193	28/07/2021
734	213/1/350	09/07/2021		60301594	30/06/2021	62.4	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	09/08/2021	09/07/2021	62.4	OC	27193	28/07/2021
735	213/1/351	09/07/2021		60301595	30/06/2021	399.72	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/08/2021	09/07/2021	399.72	OC	27193	28/07/2021
736	213/1/352	09/07/2021		60301596	30/06/2021	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	09/08/2021	09/07/2021	7683.15	OC	27193	28/07/2021
737	213/1/357	13/07/2021		7872	13/07/2021	63.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	13/07/2021	13/07/2021	63.9	chit.	15911	13/07/2021
738	213/1/358	15/07/2021		7928	15/07/2021	8.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	15/07/2021	15/07/2021	8.2	chit.	16094	15/07/2021
739	213/1/363	21/07/2021		5206	09/07/2021	457.78	TENIPLUS COM-IMPEX S.R.L	LAPTE PRAF	exploatare	BALTARIU BOGDA	30	09/08/2021	09/07/2021	457.78	op	30707	22/06/2021
740	213/1/412	10/08/2021		60301609	30/07/2021	7683.15	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	10/09/2021	10/08/2021	7683.15	oc	28832	26/08/2021
741	213/1/413	10/08/2021		60301611	30/07/2021	134.04	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	10/09/2021	10/08/2021	134.04	oc	28832	26/08/2021
742	213/1/414	10/08/2021		60301618	30/07/2021	24.94	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	10/09/2021	10/08/2021	24.94	oc	28832	26/08/2021
743	213/1/415	10/08/2021		60301619	30/07/2021	411.03	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/09/2021	10/08/2021	411.03	oc	28832	26/08/2021
744	213/1/416	10/08/2021		60301620	30/07/2021	169.75	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/09/2021	10/08/2021	169.75	oc	28832	26/08/2021
745	213/1/417	11/08/2021		25493	29/07/2021	800	Centrul de pregatire si perfectionare	kurs SSM	exploatare	BALTARIU BOGDA	15	13/08/2021	29/07/2021	800	op	30685	11/08/2021
746	213/1/428	25/08/2021		9234	25/08/2021	8.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	25/08/2021	25/08/2021	8.2	chit.	19037	25/08/2021
747	213/1/456	08/09/2021		60301631	31/08/2021	107.42	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	11/10/2021	08/09/2021	107.42	oc	30736	29/09/2021
748	213/1/457	08/09/2021		60301633	31/08/2021	36.99	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARI							

764	213/1/573	10/11/2021	60301667	29/10/2021	352.93	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/12/2021	10/11/2021	352.93	oc		34017	25/11/2021
765	213/1/574	10/11/2021	60301668	29/10/2021	139.65	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/12/2021	10/11/2021	139.65	oc		34017	25/11/2021
766	213/1/628	08/12/2021	60301674	29/11/2021	7683.15	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	10/01/2022	08/12/2021	7683.15	oc		36421	29/12/2021
767	213/1/629	08/12/2021	60301680	29/11/2021	300.53	S.N.T.F.C. "CFR -Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	10/01/2022	08/12/2021	300.53	oc		36421	29/12/2021
768	213/1/630	08/12/2021	60301684	29/11/2021	532.66	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/01/2022	08/12/2021	532.66	oc		36421	29/12/2021
769	213/1/631	08/12/2021	60301685	29/11/2021	172.59	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/01/2022	08/12/2021	172.59	oc		36421	29/12/2021
770	213/1/632	08/12/2021	60301686	29/11/2021	25.76	S.N.T.F.C. "CFR -Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	10/01/2022	08/12/2021	25.76	oc		36421	29/12/2021
771	213/1/643	10/12/2021	13374	10/12/2021	69.4	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/12/2021	10/12/2021	69.4	chit.		27596	10/12/2021
772	213/1/645	10/12/2021	19541	09/12/2021	142.8	SC DELTA LOGIC SRL	tonere	exploatare	BALTARIU BOGDA	30	09/01/2022	10/12/2021	142.8	op		30015	04/01/2022
773	213/1/646	10/12/2021	7259	08/12/2021	913.92	S.C.P.V.COM-SERV SRL	fax	exploatare	BALTARIU BOGDA	30	09/01/2021	08/12/2021	913.92	op		30006	04/01/2022
774	213/1/15	10/01/2022	60301696	31/12/2021	61.01	S.N.T.F.C. "CFR -Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	10/02/2022	10/01/2022	61.01	OC		37736	28/01/2022
775	213/1/16	10/01/2022	60301701	31/12/2021	1713.81	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/02/2022	10/01/2022	1713.81	OC		37736	28/01/2022
776	213/1/17	10/01/2022	60301702	31/12/2021	44.48	S.N.T.F.C. "CFR -Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	10/02/2022	10/01/2022	44.48	OC		37736	28/01/2022
777	213/1/18	10/01/2022	60301703	31/12/2021	227.64	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/02/2022	10/01/2022	227.64	OC		37736	28/01/2022
778	213/1/19	10/01/2021	60301704	31/12/2021	7683.15	S.N.T.F.C. "CFR -Calatori" SA	chirie	exploatare	BALTARIU BOGDA	30	10/02/2022	10/01/2022	7683.15	OC		37736	28/01/2022
779	213/1/26	11/01/2022	308	11/01/2022	42.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	11/01/2022	11/01/2022	42.2	chit.		674	11/01/2022
780	213/1/31	14/01/2022	417	14/01/2022	12.3	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	14/01/2022	14/01/2022	12.3	chit.		962	14/04/2022
781	213/1/42	28/01/2022	22000715	27/01/2022	1765.96	OFFICE MAX SRL	imprimante	exploatare	BALTARIU BOGDA	30	27/02/2022	27/01/2022	1765.96	op		30161	22/02/2022
782	213/1/73	09/02/2022	60301716	31/01/2022	40.76	S.N.T.F.C. "CFR -Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	14/03/2022	09/02/2022	40.78	oc		39273	25/02/2022
783	213/1/74	09/02/2022	60301715	31/01/2022	3307.25	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/03/2022	09/02/2022	3307.25	oc		39273	25/02/2022
784	213/1/75	09/02/2022	60301714	31/01/2022	446.67	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	14/03/2022	09/02/2022	446.67	oc		39273	25/02/2022
785	213/1/76	09/02/2022	60301712	31/01/2022	200.86	S.N.T.F.C. "CFR -Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	14/03/2022	09/02/2022	200.86	oc		39273	25/02/2022
786	213/1/77	09/02/2022	60301707	31/01/2022	7910.73	S.N.T.F.C. "CFR -Calatori" SA	chirie	exploatare	BALTARIU BOGDA	30	14/03/2022	09/02/2022	7910.73	oc		39273	25/02/2022
787	213/1/93	15/02/2022	1478	15/02/2022	9.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	15/02/2022	15/02/2022	9.2	chit.		3419	15/02/2022
788	213/1/123	10/03/2022	2264	10/03/2022	48.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/03/2022	10/03/2022	48.7	chit.		5434	10/03/2022
789	213/1/124	10/03/2022	60301725	28/02/2022	674.73	S.N.T.F.C. "CFR -Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	11/04/2022	10/03/2022	674.73	oc		41092	31/03/2022
790	213/1/125	10/03/2022	60301726	28/02/2022	7910.73	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/04/2022	10/03/2022	7910.73	oc		41092	31/03/2022
791	213/1/126	10/03/2022	60301730	28/02/2022	3860.8	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/04/2022	10/03/2022	3860.8	oc		41092	31/03/2022
792	213/1/127	10/03/2022	60301731	28/02/2022	156.56	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/04/2022	10/03/2022	156.56	oc		41092	31/03/2022
793	213/1/128	10/03/2022	60301732	28/02/2022	38.37	S.N.T.F.C. "CFR -Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	11/04/2022	10/03/2022	38.37	oc		41092	31/03/2022
794	213/1/133	21/03/2022	5363	16/03/2022	939.67	TENIPLUS COM-IMPEX S.R.L	LAPTE PRAF	exploatare	BALTARIU BOGDA	30	18/04/2022	18/03/2022	939.67	oc		30352	19/04/2022
795	213/1/136	24/03/2022	1785	24/03/2022	119	TRITON SRL	CARTUS	exploatare	BALTARIU BOGDA	0	24/03/2022	24/02/2022	119	chit.		193	24/03/2022
796	213/1/138	24/03/2022	22002320	24/03/2022	882.98	OFFICE MAX SRL	imprimante	exploatare	BALTARIU BOGDA	30	23/04/2022	24/03/2022	882.98	op		30345	19/04/2022
797	213/1/140	29/03/2022	22100002059	29/03/2022	1205.45	APEMIN TUSNAD	Apa minerala	exploatare	BALTARIU BOGDA	30	28/04/2022	29/03/2022	1205.45	op		30268	29/03/2022
798	213/1/174	11/04/2022	60301756	31/03/2022	25.6	S.N.T.F.C. "CFR -Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	12/05/2022	11/04/2022	25.6	oc		42141	20/04/2022
799	213/1/175	11/04/2022	60301755	31/03/2022	1432.27	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/05/2022	11/04/2022	1432.27	oc		42141	20/04/2022
800	213/1/176	11/04/2022	60301754	31/03/2022	105.28	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/05/2022	11/04/2022	105.28	oc		42141	20/04/2022
801	213/1/177	11/04/2022	60301753	31/03/2022	7910.73	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	12/05/2022	11/04/2022	7910.73	oc		42141	20/04/2022
802	213/1/178	11/04/2022	60301746	31/03/2022	100.61	S.N.T.F.C. "CFR -Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	12/05/2022	11/04/2022	100.61	oc		42141	20/04/2022
803	213/1/179	11/04/2022	3222	11/04/2022	57.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	11/04/2022	11/04/2022	57.5	chit.		7773	11/04/2022
804	213/1/223	09/05/2022	3963	09/05/2022	39.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/05/2022	09/05/2022	39.5	chit.		9536	09/05/2022
805	213/1/224	09/05/2022	60301762	30/04/2022	152.8	S.N.T.F.C. "CFR -Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	09/06/2022	09/05/2022	152.8	oc		42141	20/04/2022
806	213/1/225	09/05/2022	60301769	30/04/2022	7910.73	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	09/06/2022	09/05/2022	7910.73	oc		42141	20/04/2022
807	213/1/226	09/05/2022	60301770	30/04/2022	17.73	S.N.T.F.C. "CFR -Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	09/06/2022	09/05/2022	17.73	oc		42141	20/04/2022
808	213/1/227	09/05/2022	60301771	30/04/2022	1013.77	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/06/2022	09/05/2022	1013.77	oc		42141	20/04/2022
809	213/1/228	09/05/2022	60301772	30/04/2022	61.2	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/06/2022	09/05/2022	61.2	oc		42141	20/04/2022
810	213/1/234	23/05/2022	5427	18/05/2022	939.67	TENIPLUS COM-IMPEX S.R.L	LAPTE PRAF	exploatare	BALTARIU BOGDA	30	20/06/2022	20/05/2022	939.67	oc		30547	20/06/2022
811	213/1/277	08/06/2022	4954	08/06/2022	65.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	08/06/2022	08/06/2022	65.9	chit.		11615	08/06/2022
812	213/1/278	09/06/2022	60301782	31/05/2022	7910.73	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/07/2022	09/06/2022	7910.73	oc		44832	22/06/2022
813	213/1/279	09/06/2022	60301783	31/05/2022	90.32	S.N.T.F.C. "CFR -Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	11/07/2022	09/06/2022	90.32	oc		44832	22/06/2022
814	213/1/280	09/06/2022	60301790	31/05/2022	118.17	S.N.T.F.C. "CFR -Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	11/07/2022	09/06/2022	118.17	oc		44832	22/06/2022
815	213/1/281	09/06/2022	60301791	31/05/2022	1174.63	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/07/2022	09/06/2022	1174.63	oc		44832	22/06/2022
816	213/1/282	09/06/2022	60301792	31/05/2022	2660.66	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/07/2022	09/06/2022	2660.66	oc		44832	22/06/2022
817	213/1/287	16/06/2022	5168	16/06/2022	8.8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	16/06/2022	16/06/2022	8.8	chit.		12089	16/06/2022
818	213/1/294	27/06/2022	85	24/06/2022	328.5	CNCIR	Talon autorizatie	exploatare	BALTARIU BOGDAN	30	28/06/2022	27/06/2022	328.5	op		30551	28/06/2022
819	213/1/321	11/07/2022	60301804	30/06/2022	7910.73	S.N.T.F.C. "CFR -Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	11/07/2022	11/06/2022	7910.73	OC		46570	28/07/2022
820	213/1/322	11/07/2022	60301805	30/06/2022	54.35	S.N.T.F.C. "CFR -Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	11/07/2022	11/06/2022	54.35	OC		46570	28/07/2022
821	213/1/323	11/07/2022	60301806	30/06/2022	267.03	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/07/2022	11/06/2022	267.03	OC		46570	28/07/2022
822	213/1/324	11/07/2022	60301807	30/06/2022	338.8	S.N.T.F.C. "CFR -Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/07/2022	11/06/2022	338.8	OC		46570	28/07/2022
823	213/1/334	12/07/2022	5827	12/07/2022	57.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	12/07/2022	12/07/2022	57.1	chit.		13617	12/07/2022
824	213/1/346	18/07/2022	16659	18/07/2022	552	SC MOLDOTOUR											

841	213/1/458	23/09/2022	220901203	21/09/2022	708.05	INTERBABIS SRL	manusi lacatus	exploatare	BALTARIU BOGDA	30	21/10/2022	21/09/2022	708.05	OP	30891	18/10/2022
842	213/1/485	10/10/2022	60301846	30/09/2022	41.06	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	10/11/2022	10/10/2022	41.06	OC	50753	27/10/2022
843	213/1/486	10/10/2022	60301848	30/09/2022	7910.73	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	10/11/2022	10/10/2022	7910.73	OC	50753	27/10/2022
844	213/1/487	10/10/2022	60301852	30/09/2022	195.59	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/11/2022	10/10/2022	195.59	OC	50753	27/10/2022
845	213/1/488	10/10/2022	60301851	30/09/2022	363.82	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/11/2022	10/10/2022	363.82	OC	50753	27/10/2022
846	213/1/489	10/10/2022	60301850	30/09/2022	44.13	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	10/11/2022	10/10/2022	44.13	OC	50753	27/10/2022
847	213/1/514	26/10/2022	5606	19/10/2022	939.67	TENIPLUS COM-IMPEX S.R.L	LAPTE PRAF	exploatare	BALTARIU BOGDA	30	25/11/2022	19/10/2022	939.67	op	31006	23/11/2022
848	213/1/519	27/10/2022	60301858	27/10/2022	7910.73	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	28/11/2022	27/10/2022	7910.73	oc	51597	18/11/2022
849	213/1/520	27/10/2022	60301859	27/10/2022	22.85	S.N.T.F.C. "CFR - Calatori" SA	RECHIZITE	exploatare	BALTARIU BOGDA	30	28/11/2022	27/10/2022	22.85	oc	51597	18/11/2022
850	213/1/521	27/10/2022	60301860	27/10/2022	26.88	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	28/11/2022	27/10/2022	26.88	oc	51597	18/11/2022
851	213/1/522	27/10/2022	60301861	27/10/2022	321.55	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	28/11/2022	27/10/2022	321.55	oc	51597	18/11/2022
852	213/1/523	27/10/2022	60301862	27/10/2022	313.36	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	28/11/2022	27/10/2022	313.36	oc	51597	18/11/2022
853	213/1/544	03/11/2022	8893	03/11/2022	48.7	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	03/11/2022	03/11/2022	48.7	chit.	20528	03/11/2022
854	213/1/564	21/11/2022	179	21/11/2022	657	CNCIR	Talon autorizatie	exploatare	BALTARIU BOGDA	0	21/11/2022	21/11/2022	657	op	31012	23/11/2022
855	213/1/600	05/12/2022	60301872	29/11/2022	7910.73	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	05/01/2023	05/12/2022	7910.73	oc	53645	22/12/2022
856	213/1/601	05/12/2022	60301873	29/11/2022	26.88	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	05/01/2023	05/12/2022	26.88	oc	53645	22/12/2022
857	213/1/602	05/12/2022	60301874	29/11/2022	193.94	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	05/01/2023	05/12/2022	193.94	oc	53645	22/12/2022
858	213/1/603	05/12/2022	60301875	29/11/2022	680.69	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	05/01/2023	05/12/2022	680.69	oc	53645	22/12/2022
859	213/1/616	08/12/2022	9949	08/12/2022	65.9	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	08/12/2022	08/12/2022	65.9	chit.	22702	08/12/2022
860	213/1/620	13/12/2022	1112	12/12/2022	3823.47	S.C.GLOBAL SISTEM S.R.L	manusi lacatus	exploatare	BALTARIU BOGDA	30	11/01/2023	12/12/2022	3823.47	OP	3019	10/01/2023
861	213/1/634	21/12/2022	1138	15/12/2022	10193.28	S.C.GLOBAL SISTEM S.R.L	manusi lacatus	exploatare	BALTARIU BOGDA	30	14/01/2023	15/12/2022	10193.28	OP	3019	10/01/2023
862	213/1/36	09/01/2023	60301890	30/12/2022	7910.73	S.N.T.F.C. "CFR - Calatori" SA	chirie	exploatare	BALTARIU BOGDA	30	09/02/2023	09/01/2022	7910.73	OC	54983	30/01/2023
863	213/1/37	09/01/2023	60301891	30/12/2022	22.85	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	09/02/2023	09/01/2022	22.85	OC	54983	30/01/2023
864	213/1/38	09/01/2023	60301892	30/12/2022	44.85	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	09/02/2023	09/01/2022	44.85	OC	54983	30/01/2023
865	213/1/39	09/01/2023	60301893	30/12/2022	502.86	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/02/2023	09/01/2022	502.86	OC	54983	30/01/2023
866	213/1/40	09/01/2023	60301894	30/12/2022	1742.61	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/02/2023	09/01/2022	1742.61	OC	54983	30/01/2023
867	213/1/41	09/01/2023	200	09/01/2023	57.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	09/01/2023	09/01/2022	57.1	chit.	360	09/01/2023
867	213/1/48	18/01/2023	555	18/01/2023	8.8	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	18/01/2023	18/01/2023	8.8	chit.	1152	18/01/2023
868	213/1/76	08/02/2023	1038	08/02/2023	57.1	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	08/02/2023	08/02/2023	57.1	chit.	2516	08/02/2023
869	213/1/79	10/02/2023	60301914	31/01/2023	7910.73	S.N.T.F.C. "CFR - Calatori" SA	chirie	exploatare	BALTARIU BOGDA	30	13/03/2023	10/02/2023	7910.73	oc	56263	28/02/2023
870	213/1/80	10/02/2023	60301915	31/01/2023	77.78	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	13/03/2023	10/02/2023	77.78	oc	56263	28/02/2023
871	213/1/81	10/02/2023	60301916	31/01/2023	35.12	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	13/03/2023	10/02/2023	35.12	oc	56263	28/02/2023
872	213/1/82	10/02/2023	60301917	31/01/2023	187.5	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/03/2023	10/02/2023	187.5	oc	56263	28/02/2023
873	213/1/83	10/02/2023	60301918	31/01/2023	2373.8	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	13/03/2023	10/02/2023	2373.8	oc	56263	28/02/2023
874	213/1/88	15/02/2023	190	06/02/2023	975	SC ISCIR CONSULTING SRL	CURS RSVTI	exploatare	BALTARIU BOGDAN			06/02/2023	975	op	3112	08/02/2023
875	213/1/89	22/02/2023	2043241	12/02/2023	279.5	EURO-TOUR SRL	cazare	exploatare	BALTARIU BOGDA	0	12/02/2023	12/02/2023	279.5	BF	11	12/02/2023
876	213/1/96	23/02/2023	1574	23/02/2023	9.2	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	23/02/2023	23/02/2023	9.2	chit.	3725	23/02/2023
877	213/1/132	10/03/2023	60301924	28/02/2023	7910.73	S.N.T.F.C. "CFR - Calatori" SA	chirie	exploatare	BALTARIU BOGDA	30	10/04/2023	10/03/2023	7910.73	OC	57313	23/03/2023
878	213/1/133	10/03/2023	60301928	28/02/2023	40.84	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	10/04/2023	10/03/2023	40.84	OC	57313	23/03/2023
879	213/1/134	10/03/2023	60301929	28/02/2023	217.48	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/04/2023	10/03/2023	217.48	OC	57313	23/03/2023
880	213/1/135	10/03/2023	60301930	28/02/2023	2250.56	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/04/2023	10/03/2023	2250.56	OC	57313	23/03/2023
881	213/1/138	10/03/2023	2002	10/03/2023	48.3	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/03/2023	10/03/2023	48.3	chit.	4336	10/03/2023
882	213/1/139	10/03/2023	5725	08/03/2023	1252.89	TENIPLUS COM-IMPEX S.R.L	LAPTE PRAF	exploatare	BALTARIU BOGDA	30	10/04/2023	10/03/2023	1252.89	op	3323	19/04/2023
883	213/1/140	13/03/2023	23101372	10/03/2023	2474.74	APEMIN TUSNAD	Apa minerala	exploatare	BALTARIU BOGDA	30	09/04/2023	10/03/2023	2474.74	OP	3163	09/03/2023
884	213/1/141	13/03/2023	155	03/03/2023	150	INSP.de stat	Aut. RSVT	exploatare	BALTARIU BOGDA	15	19/04/2023	03/03/2023	150	op	3338	19/04/2023
885	213/1/142	13/03/2023	101.39	06/03/2023	101.39	DNS BIFROTICA S.R.L	tonere	exploatare	BALTARIU BOGDAN		06/04/2023	06/03/2023	101.39	op	3339	19/04/2023
886	213/1/157	28/03/2023	153	27/03/2023	657	CNCIR	kurs macaragiu	exploatare	BALTARIU BOGDA	30	26/04/2023	27/03/2023	657	op	3357	28/04/2023
887	213/1/158	28/03/2023	146	27/03/2023	328.5	CNCIR	instruire stiv.	exploatare	BALTARIU BOGDA	30	26/04/2023	27/03/2023	328.5	op	3357	28/04/2023
888	213/1/182	06/04/2023	60301936	31/03/2023	34.27	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	08/05/2023	06/04/2023	34.27	oc	58499	26/04/2023
889	213/1/183	06/04/2023	60301940	31/03/2023	51.35	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	08/05/2023	06/04/2023	51.35	oc	58499	26/04/2023
890	213/1/184	06/04/2023	60301941	31/03/2023	439.41	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/05/2023	06/04/2023	439.41	oc	58499	26/04/2023
891	213/1/185	06/04/2023	60301942	31/03/2023	2628.31	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/05/2023	06/04/2023	2628.31	oc	58499	26/04/2023
892	213/1/186	06/04/2023	60301945	31/03/2023	7910.73	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	08/05/2023	06/04/2023	7910.73	oc	58499	26/04/2023
893	213/1/199	12/04/2023	3518	12/04/2023	64.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	12/04/2023	12/04/2023	64.5	chit.	8114	12/04/2023
894	213/1/230	10/05/2023	60301961	28/04/2023	34.27	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	12/06/2023	10/05/2023	34.27	oc	59572	24/05/2023
895	231/1/231	10/05/2023	60301963	28/04/2023	7910.73	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	12/06/2023	10/05/2023	7910.73	oc	59572	24/05/2023
896	213/1/232	10/05/2023	60301964	28/04/2023	54.91	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	12/06/2023	10/05/2023	54.91	oc	59572	24/05/2023
897	231/1/233	10/05/2023	60301965	28/04/2023	248.48	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/06/2023	10/05/2023	248.48	oc	59572	24/05/2023
898	213/1/234	10/05/2023	60301966	28/04/2023	2007.08	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/06/2023	10/05/2023	2007.08	oc	59572	24/05/2023
899	213/1/235	10/05/2023	3785	10/05/2023	56.3	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/05/2023	10/05/2023	56.3	chit.	9098	10/05/2023
900	213/1/251	29/05/2023	554	29/05/2023	7608.38	S.C.GLOBAL SISTEM S.R.L	bocanci	exploatare	BALTARIU BOGDA	30	28/06/2023	29/05/2023	7608.38	op	3563	05/07/2023
901	213/1/276	12/06/2023	60301977	31/05/2023	34.27	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	13/07/2023	12/06/2023	34.27	oc	60792	26/06/2023

916	213/1/356	10/07/2023		60302002	30/06/2023	1055.43	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	10/08/2023	10/07/2023	1055.43	OC		61899	21/07/2023
917	213/1/366	28/07/2023		6631	13/07/2023	8539.09	PYF PRODUCTION SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	12/08/2023	13/07/2023	8539.09	OP		3659	11/08/2023
918	213/1/367	28/07/2023		731	13/07/2023	1368.5	GLOBAL SISTEM S.R.L	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	12/08/2023	13/07/2023	1368.5	OP		3651	11/08/2023
919	213/1/384	03/08/2023		23106025	27/07/2023	2474.74	APEMIN TUSNAD	Apa minerala	exploatare	BALTARIU BOGDA	30	26/08/2023	27/07/2023	2474.74	OP		3600	19/07/2023
920	213/1/393	07/08/2023		6367	07/08/2023	51	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	07/08/2023	07/08/2023	51	chit.		14406	07/08/2023
921	213/1/394	07/08/2023		60302017	31/07/2023	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	07/09/2023	08/08/2023	8206.65	OC		62820	18/08/2023
922	213/1/395	07/08/2023		60302018	31/07/2023	45.55	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	07/09/2023	08/08/2023	45.55	OC		62820	18/08/2023
923	213/1/396	07/08/2023		60302019	31/07/2023	494.59	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	07/09/2023	08/08/2023	494.59	OC		62820	18/08/2023
924	213/1/397	07/08/2023		60302020	31/07/2023	325.07	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	07/09/2023	08/08/2023	325.07	OC		62820	18/08/2023
925	213/1/402	17/08/2023		6683	07/08/2023	9186.8	PYF PRODUCTION SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	06/09/2023	07/08/2023	9186.8	op		3736	05/09/2023
926	213/1/447	08/09/2023		7241	08/09/2023	71	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	08/09/2023	08/09/2023	71	chit.		16341	08/09/2023
927	213/1/448	08/09/2023		60302032	31/08/2023	88.54	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	09/10/2023	08/09/2023	88.54	oc		64244	25/09/2023
928	213/1/449	08/09/2023		60302033	31/08/2023	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	09/10/2023	08/09/2023	8206.65	oc		64244	25/09/2023
929	213/1/450	08/09/2023		60302034	31/08/2023	106.62	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	09/10/2023	08/09/2023	106.62	oc		64244	25/09/2023
930	213/1/451	08/09/2023		60302035	31/08/2023	2490.77	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/10/2023	08/09/2023	2490.77	oc		64244	25/09/2023
931	213/1/452	08/09/2023		60302036	31/08/2023	704.93	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/10/2023	08/09/2023	704.93	oc		64244	25/09/2023
932	213/1/474	28/09/2023		6818	26/09/2023	5494.23	PYF PRODUCTION SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	26/10/2023	26/09/2023	5494.23	OP		3916	07/11/2023
933	213/1/487	06/10/2023		42783707303	05/10/2023	25.3	FAN COURIER EXPRESS SRL	corespondenta	exploatare	BALTARIU BOGDA	0	05/10/2023	05/10/2023	25.3	BF		18	05/10/2023
934	213/1/500	10/10/2023		60302052	29/09/2023	65.69	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	09/11/2023	10/10/2023	65.69	oc		65331	19/10/2023
935	213/1/501	10/10/2023		60302053	29/09/2023	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	09/11/2023	10/10/2023	8206.65	oc		65331	19/10/2023
936	213/1/502	10/10/2023		60302054	29/09/2023	60.36	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	09/11/2023	10/10/2023	60.36	oc		65331	19/10/2023
937	213/1/503	10/10/2023		60302055	29/09/2023	307.43	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/11/2023	10/10/2023	307.43	oc		65331	19/10/2023
938	213/1/504	10/10/2023		60302056	29/09/2023	346.92	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	09/11/2023	10/10/2023	346.92	oc		65331	19/10/2023
939	213/1/505	10/10/2023		8144	10/10/2023	63	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/10/2023	10/10/2023	63	chit.		18223	10/10/2023
940	213/1/512	16/10/2023		8304	16/10/2023	18	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	16/10/2023	16/10/2023	18	chit.		18625	16/10/2023
941	213/1/528	26/10/2023		51	26/10/2023	110	SC PRINT&TROPHIES SRL	STAMPILA	exploatare	BALTARIU BOGDA	0	26/10/2023	26/10/2023	110	chit.		3288	26/10/2023
942	213/1/529	26/10/2023		27692	20/10/2023	2911.93	Smart Choice SRL	toner	exploatare	BALTARIU BOGDA	30	19/11/2023	20/10/2023	2911.93	OP		3039	04/01/2024
943	213/1/530	26/10/2023		27693	20/10/2023	1984.92	Smart Choice SRL	multifunctional	exploatare	BALTARIU BOGDA	30	19/11/2023	20/10/2023	1984.92	OP		3039	04/01/2024
944	213/1/531	26/10/2023		2310162	23/10/2023	2497	S.C INFOCENTER SRL	LAPTOP	exploatare	BALTARIU BOGDA	30	23/11/2023	23/10/2023	2497	OP		3999	21/11/2023
945	213/1/574	10/11/2023		60302060	30/10/2023	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	12/12/2023	10/11/2023	8206.65	oc		66975	30/11/2023
946	213/1/575	10/11/2023		60302068	30/10/2023	47.28	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	12/12/2023	10/11/2023	47.28	oc		66975	30/11/2023
947	213/1/576	10/11/2023		60302069	30/10/2023	297.57	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/12/2023	10/11/2023	297.57	oc		66975	30/11/2023
948	213/1/577	10/11/2023		60302070	30/10/2023	339.55	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	12/12/2023	10/11/2023	339.55	oc		66975	30/11/2023
949	213/1/578	10/11/2023		60302071	30/10/2023	65.69	S.N.T.F.C. "CFR - Calatori" SA	RECHIZITE	exploatare	BALTARIU BOGDA	30	12/12/2023	10/11/2023	65.69	oc		66975	30/11/2023
950	213/1/579	10/11/2023		9128	10/11/2023	75	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/11/2023	10/11/2023	75	chit.		20263	10/11/2023
951	213/1/593	23/11/2023		7008	17/11/2023	8021.79	PYF PRODUCTION SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	17/12/2023	17/11/2023	8021.79	OP		3034	04/01/2024
952	213/1/620	07/12/2023		60302079	29/11/2023	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	08/01/2024	07/12/2023	8206.65	oc		68896	11/01/2024
953	213/1/621	07/12/2023		60302080	29/11/2023	37.87	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	08/01/2024	07/12/2023	37.87	oc		68896	11/01/2024
954	213/1/622	07/12/2023		60302081	29/11/2023	263.89	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/01/2024	07/12/2023	263.89	oc		68896	11/01/2024
955	213/1/623	07/12/2023		60302082	29/11/2023	397.82	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/01/2024	07/12/2023	397.82	oc		68896	11/01/2024
956	213/1/633	11/12/2023		10094	11/12/2023	62	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	11/12/2023	11/12/2023	62	chit.		22217	11/12/2023
957	213/1/4	08/01/2024		249202	05/01/2024	536.99	Dante International SA	MONITOR	exploatare	BALTARIU BOGDA	30	04/02/2024	05/01/2024	536.99	op		3371	15/02/2024
958	213/1/6	09/01/2024		60302106	29/12/2023	82.59	S.N.T.F.C. "CFR - Calatori" SA	REChizite	exploatare	BALTARIU BOGDA	30	08/02/2024	09/01/2024	82.59	oc		68896	11/01/2024
959	213/1/7	09/01/2024		60302107	29/12/2023	8206.65	S.N.T.F.C. "CFR - Calatori" SA	chirie	exploatare	BALTARIU BOGDA	30	08/02/2024	09/01/2024	8206.65	oc		68896	11/01/2024
960	213/1/8	09/01/2024		60302108	29/12/2023	69.59	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	08/02/2024	09/01/2024	69.59	oc		68896	11/01/2024
961	213/1/9	09/01/2024		60302109	29/12/2023	1375.59	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/02/2024	09/01/2024	1375.59	oc		68896	11/01/2024
962	213/1/10	09/01/2024		60302110	29/12/2023	1597.81	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/02/2024	09/01/2024	1597.81	oc		68896	11/01/2024
963	213/1/20	10/01/2024		266	10/01/2024	70	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/01/2024	10/01/2024	70	chit.		501	10/01/2024
964	213/1/28	26/01/2024		94054801	26/01/2024	24	CARGUS SRL	corespondenta	exploatare	BALTARIU BOGDA	0	26/01/2024	26/01/2024	24	chit.		94054801	26/01/2024
965	213/1/61	07/02/2024		1290	07/02/2024	73.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	07/02/2024	07/02/2024	73.5	chit.		2554	07/02/2024
966	213/1/63	08/02/2024		63000007	31/01/2024	8206.65	S.N.T.F.C. "CFR - Calatori" SA	chirie	exploatare	BALTARIU BOGDA	30	11/03/2024	08/02/2024	8206.65	oc		69882	13/02/2024
967	213/1/64	08/02/2024		63000008	31/01/2024	28.24	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	11/03/2024	08/02/2024	28.24	oc		69882	13/02/2024
968	213/1/65	08/02/2024		63000009	31/01/2024	167.97	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/03/2024	08/02/2024	167.97	oc		69882	13/02/2024
969	213/1/66	08/02/2024		63000010	31/01/2024	1662.83	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	11/03/2024	08/02/2024	1662.83	oc		69882	13/02/2024
970	213/1/67	08/02/2024		63000011	31/01/2024	49.27	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	11/03/2024	08/02/2024	49.27	oc		69882	13/02/2024
971	213/1/71	14/02/2024		36	12/02/2024	1703.02	TENIPLUS COM-IMPEX S.R.L	LAPTE PRAF	exploatare	BALTARIU BOGDA	30	11/03/2024	12/02/2024	1703.02	op		3572	26/03/2024
972	213/1/81	23/02/2024		94533451	23/02/2024	24	CARGUS SRL	corespondenta	exploatare	BALTARIU BOGDA	0	23/02/2024	23/02/2024	24	chit.		94533451	23/02/2024
973	213/1/87	28/02/2024		6608	28/02/2024	107	C.N. POSTA ROMANA S.A	taxa mediu	exploatare	BALTARIU BOGDA	0	28/02/2024	28/02/2024	107	chit.		6608	28/02/2024
974	213/1/116	07/03/2024		63000028	29/02/2024	8206.65	S.N.T.F.C. "CFR - Calatori" SA	chirie	exploatare	BALTARIU BOGDA	30	30/03/2024	29/02/2024	8206.65	oc		70989	13/03/2024
975	213/1/117	07/03/2024		63000029	29/02/2024	76.85	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	30/03/2						

992	213/1/248	17/05/2024	2405103	16/05/2024	2499	S.C INFOCENTER SRL	LAPTOP	exploatare	BALTARIU BOGDA	30	16/06/2024	15/05/2024	2499	OP	3955	27/06/2024
993	213/1/266	03/06/2024	63000090	31/05/2024	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	01/07/2024	31/05/2024	8206.65	OC	76776	14/06/2024
994	213/1/267	03/06/2024	63000091	31/05/2024	30.68	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	01/07/2024	31/05/2024	30.68	OC	76776	14/06/2024
995	213/1/268	03/06/2024	63000092	31/05/2024	297.69	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	01/07/2024	31/05/2024	297.69	OC	76776	14/06/2024
996	213/1/269	03/06/2024	63000093	31/05/2024	389.86	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	01/07/2024	31/05/2024	389.86	OC	76776	14/06/2024
997	213/1/270	03/06/2024	63000095	31/05/2024	49.27	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	01/07/2024	31/05/2024	49.27	OC	76776	14/06/2024
998	213/1/287	06/06/2024	5311	06/06/2024	51	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	06/06/2024	06/06/2024	51	chit.	10307	06/06/2024
999	213/1/290	10/06/2024	136	06/06/2024	1703.02	TENIPLUS COM-IMPEX S.R.L	LAPTE PRAF	exploatare	BALTARIU BOGDA	30	05/07/2024	06/06/2024	1703.02	op	4061	17/07/2024
1000	213/1/321	26/06/2024	5909	26/06/2024	47.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	26/06/2024	26/06/2024	47.5	chit.	11342	26/06/2024
1001	213/1/322	27/06/2024	8504	21/06/2024	1578.6	INTERBABIS SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	21/07/2024	21/06/2024	1578.6	op	4107	25/07/2024
1002	213/1/332	02/07/2024	63000113	28/06/2024	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	28/07/2024	28/06/2024	8206.65	oc	74889	18/07/2024
1003	213/1/333	02/07/2024	63000114	28/06/2024	24.78	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	28/07/2024	28/06/2024	24.78	oc	74889	18/07/2024
1004	213/1/334	02/07/2024	63000115	28/06/2024	436.99	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	28/07/2024	28/06/2024	436.99	oc	74889	18/07/2024
1005	213/1/335	02/07/2024	63000116	28/06/2024	211.12	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	28/07/2024	28/06/2024	211.12	oc	74889	18/07/2024
1006	213/1/346	05/07/2024	6206	05/07/2024	47.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	05/07/2024	05/07/2024	47.5	chit.	11899	05/07/2024
1007	213/1/356	12/07/2024	22891860	12/07/2024	124.5	LIDL DISCOUNT SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	12/07/2024	12/07/2024	124.5	BF	302	12/07/2024
1008	213/1/358	16/07/2024	4356	15/07/2024	3900.55	SC EDU PRO GRUP SRL	Apa minerala	exploatare	BALTARIU BOGDA	0	15/07/2024	15/07/2024	3900.55	op	4046	15/07/2024
1009	213/1/369	29/07/2024	10032_1	25/07/2024	1578.6	INTERBABIS SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	24/08/2024	25/07/2024	1578.6	OP	4343	04/09/2024
1010	213/1/385	05/08/2024	63000127	31/07/2024	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	30/08/2024	31/07/2024	8206.65	oc	75785	13/08/2024
1011	213/1/386	05/08/2024	63000128	31/07/2024	16.42	S.N.T.F.C. "CFR - Calatori" SA	rechizite	exploatare	BALTARIU BOGDA	30	30/08/2024	31/07/2024	16.42	oc	75785	13/08/2024
1012	213/1/387	05/08/2024	63000129	31/07/2024	40.6	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	30/08/2024	31/07/2024	40.6	oc	75785	13/08/2024
1013	213/1/388	05/08/2024	63000130	31/07/2024	746.28	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	30/08/2024	31/07/2024	746.28	oc	75785	13/08/2024
1014	213/1/389	05/08/2024	63000131	31/07/2024	259.86	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	30/08/2024	31/07/2024	259.86	oc	75785	13/08/2024
1015	213/1/400	05/08/2024	7083	05/08/2024	73.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	05/08/2024	05/08/2024	73.5	chit.	13603	05/08/2024
1016	101.1.3.IS.436	23/08/2024	7703	23/08/2024	38	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	23/08/2024	23/08/2024	38	chit.	14692	23/08/2024
1017	101.1.3.IS.462	03/09/2024	63000152	30/08/2024	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	29/09/2024	30/08/2024	8206.65	OC	34634	16/09/2024
1018	101.1.3.IS.463	03/09/2024	63000153	30/08/2024	24.4	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	29/09/2024	30/08/2024	24.4	OC	34634	16/09/2024
1019	101.1.3.IS.464	03/09/2024	63000154	30/08/2024	160.61	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	29/09/2024	30/08/2024	160.61	OC	34634	16/09/2024
1020	101.1.3.IS.465	03/09/2024	63000155	30/08/2024	469.75	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	29/09/2024	30/08/2024	469.75	OC	34634	16/09/2024
1021	101.1.3.IS.485	10/09/2024	8283	10/09/2024	47.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/09/2024	10/09/2024	47.5	chit.	15810	10/09/2024
1022+	101.2.2.IS.537	30/09/2024	63000175	30/09/2024	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	30/10/2024	30/09/2024	8206.65	oc	35199	15/10/2024
1023	101.2.2.IS.538	30/09/2024	63000176	30/09/2024	22.31	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	30/10/2024	30/09/2024	22.31	oc	35199	15/10/2024
1024	101.2.2.IS.539	30/09/2024	63000177	30/09/2024	373.73	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	30/10/2024	30/09/2024	373.73	oc	35199	15/10/2024
1025	101.2.2.IS.540	30/09/2024	630000178	30/09/2024	-373.73	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	30/10/2024	30/09/2024	-373.73	oc	35199	15/10/2024
1026	101.2.2.IS.541	30/09/2024	63000179	30/09/2024	342.33	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	30/10/2024	30/09/2024	342.33	oc	35199	15/10/2024
1027	101.2.2.IS.542	30/09/2024	63000180	30/09/2024	134.8	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	30/10/2024	30/09/2024	134.8	oc	35199	15/10/2024
1028	101.1.3.IS.549	02/10/2024	8949	02/10/2024	19	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	02/10/2024	02/10/2024	19	chit.	17032	02/10/2024
1029	101.1.3.IS.610	23/10/2024	846	21/10/2024	2947.07	SC RHINO SAFETY SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	20/11/2024	21/10/2024	2947.07			
1030	101.1.3.IS.627	01/11/2024	63000198	31/10/2024	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	30/11/2024	31/10/2024	8206.65	oc	35785	15/11/2024
1031	101.1.3.IS.628	01/11/2024	63000199	31/10/2024	49.27	S.N.T.F.C. "CFR - Calatori" SA	Rechizite	exploatare	BALTARIU BOGDA	30	30/11/2024	31/10/2024	49.27	oc	35785	15/11/2024
1032	101.1.3.IS.629	01/11/2024	63000200	31/10/2024	28.08	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	30/11/2024	31/10/2024	28.08	oc	35785	15/11/2024
1033	101.1.3.IS.630	01/11/2024	63000201	31/10/2024	1121.92	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	30/11/2024	31/10/2024	1121.92	oc	35785	15/11/2024
1034	101.1.3.IS.631	01/11/2024	63000202	31/10/2024	176.51	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	30/11/2024	31/10/2024	176.51	oc	35785	15/11/2024
1035	101.1.3.IS.632	01/11/2024	63000203	31/10/2024	-176.51	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	30/11/2024	31/10/2024	-176.51			
1036	101.1.3.IS.633	01/11/2024	63000204	31/10/2024	176.51	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	30/11/2024	31/10/2024	176.51	oc	35785	15/11/2024
1037	101.1.3.IS.653	06/11/2024	5856	06/11/2024	47.5	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	06/11/2024	06/11/2024	47.5	chit.	17677	06/11/2024
1038	101.1.3.IS.663	11/11/2024	7952	08/11/2024	5411.4	PYF PRODUCTION SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	08/12/2024	08/11/2024	5411.4	OP	5035	17/12/2024
1039	101.1.3.IS.698	19/11/2024	7973	14/11/2024	8571.81	PYF PRODUCTION SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	14/12/2024	14/11/2024	8571.81	OP	5035	17/12/2024
1040	101.1.3.IS.708	28/11/2024	15175.1	26/11/2024	1496.07	INTERBABIS SRL	ECHIPAMENT PROTEC	exploatare	BALTARIU BOGDA	30	26/12/2024	26/11/2024	1496.07	OP	5134	23/12/2024
1041	101.1.3.IS.740	09/12/2024	63000222	29/11/2024	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	29/12/2024	29/11/2024	8206.65	oc	36558	18/12/2024
1042	101.1.3.IS.741	09/12/2024	63000223	29/11/2024	85.05	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	29/12/2024	29/11/2024	85.05	oc	36558	18/12/2024
1043	101.1.3.IS.742	09/12/2024	63000224	29/11/2024	220.19	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	29/12/2024	29/11/2024	220.19	oc	36558	18/12/2024
1042	101.1.3.IS.743	09/12/2024	63000225	29/11/2024	10.4	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	29/12/2024	29/11/2024	10.4	oc	36558	18/12/2024
1043	101.1.3.IS.751	10/12/2024	5688	05/12/2024	530	ANDACIO SRL	cazare	exploatare	BALTARIU BOGDA	0	05/12/2024	12/12/2024	530	BF	8	05/12/2024
1044	101.1.3.IS.752	10/12/2024	5696	05/12/2024	530	ANDACIO SRL	cazare	exploatare	BALTARIU BOGDA	0	05/12/2024	12/12/2024	530	BF	16	05/12/2024
1045	101.1.3.IS.753	10/12/2024	10433	10/12/2024	38	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	10/12/2024	15/01/2025	38	chit.	20338	10/12/2024
1046	101.1.3.IS.777	18/12/2024	6754	18/12/2024	13	C.N. POSTA ROMANA S.A	corespondenta	exploatare	BALTARIU BOGDA	0	18/12/2024	15/01/2025	13	chit.	19880	18/12/2024
1047	101.1.3.IS.801	30/12/2024	63000241	30/12/2024	49.27	S.N.T.F.C. "CFR - Calatori" SA	RECHIZITE	exploatare	BALTARIU BOGDA	30	30/01/2025	15/01/2025	49.27	OC	37112	21/01/2025
1048	101.1.3.IS.802	31/12/2024	63000242	31/12/2024	8206.65	S.N.T.F.C. "CFR - Calatori" SA	CHIRIE	exploatare	BALTARIU BOGDA	30	30/01/2025	15/01/2025	8206.65	OC	37112	21/01/2025
1049	101.1.3.IS.19	10/01/2025	63000248	09/01/2025	12.8	S.N.T.F.C. "CFR - Calatori" SA	amortizare	exploatare	BALTARIU BOGDA	30	08/02/2025	15/01/2025	12.8	OC	37112	21/01/2025
1050	101.1.3.IS.20	10/01/2025	63000249	09/01/2025	502.61	S.N.T.F.C. "CFR - Calatori" SA	utilitati	exploatare	BALTARIU BOGDA	30	08/02/2025	15/01/2025	502.61	OC	37112	21/01/2025
1051	101.1.3.IS.21	10/01/2025	63000250													

1056	101.2.2.IS.133	27/03/2025	350854	24/03/2025	304	CONTINENTAL HOTELS SA	cazare	exploatare	BALTARIU BOGDA	0	24/03/2025	24/03/2025	304	BF	7	24/03/2025
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