Registrul operatiunilor generatoare de plata (ROGOP) - SECTIA REPARATII IASI -29.10.2026

| Nr. Crt. | Registratura | | Factura | | | Furnizor | Obiectiv (continutul operatiunilor) | Natura Cheltuielilor (Exploatare/ investitii | Nr. zile scadente | Termen scadent | Data Acordarii vizei CFP | Valoare CFP | OP/OC | OP | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nr. | Data | Nr. | Data | Val cu TVA | | | | | | | | | Nr. | Data |
| 1 | 101.1.3.IS.19 | 10/01/2025 | 63000248 | 09/01/2025 | 12.8 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 08/02/2025 | 15/01/2025 | 12.8 | OC | 37112 | 21/01/2025 |
| 2 | 101.1.3.IS.20 | 10/01/2025 | 63000249 | 09/01/2025 | 502.61 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 08/02/2025 | 15/01/2025 | 502.61 | OC | 37112 | 21/01/2025 |
| 3 | 101.1.3.IS.21 | 10/01/2025 | 63000250 | 09/01/2025 | 129.46 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 08/02/2025 | 15/01/2025 | 129.46 | OC | 37112 | 21/01/2025 |
| 4 | 101.2.2.IS.17 | 28/01/2025 | 63000262 | 28/01/2025 | 8206.65 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 27/02/2025 | 12/02/2025 | 8206.65 | OC | 37723 | 19/02/2025 |
| 5 | 101.2.2.IS.18 | 28/01/2025 | 63000263 | 28/01/2025 | 7.19 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 27/02/2025 | 12/02/2025 | 7.19 | OC | 37723 | 19/02/2025 |
| 6 | 101.2.2.IS.19 | 28/01/2025 | 63000264 | 28/01/2025 | 337.12 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 27/02/2025 | 12/02/2025 | 337.12 | OC | 37723 | 19/02/2025 |
| 7 | 101.2.2.IS.20 | 28/01/2025 | 63000265 | 28/01/2025 | 63.23 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 27/02/2025 | 12/02/2025 | 63.23 | OC | 37723 | 19/02/2025 |
| 8 | 101.2.2.IS.21 | 28/01/2025 | 63000266 | 28/01/2025 | -337.12 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 27/02/2025 | 12/02/2025 | -337.12 | OC | 37723 | 19/02/2025 |
| 9 | 101.2.2.IS.22 | 28/01/2025 | 63000267 | 28/01/2025 | 368.04 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 27/02/2025 | 12/02/2025 | 368.04 | OC | 37723 | 19/02/2025 |
| 10 | 101.2.2.IS.23 | 29/01/2025 | 63000268 | 29/01/2025 | 112.86 | S.N.T.F.C. "CFR -Calatori" SA | rechizite | exploatare | 30 | 28/02/2025 | 12/02/2025 | 112.86 | OC | 37723 | 19/02/2025 |
| 11 | 101.2.2.IS.28 | 05/02/2025 | 1492 | 31/01/2025 | 77 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 02/03/2025 | 12/02/2025 | 77 | OP | 553 | 26/03/2025 |
| 12 | 101.2.2.IS.80 | 03.03/2025 | 3047 | 28/02/2025 | 42 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/03/2025 | 12/03/2025 | 42 | OP | 794 | 15/04/2025 |
| 13 | 101.2.2.IS.83 | 04/03/2025 | 63000282 | 28/02/2025 | 8216.03 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 30/03/2025 | 12/03/2025 | 8216.03 | OC | 38194 | 20/03/2025 |
| 14 | 101.2.2.IS.84 | 04/03/2025 | 63000283 | 28/02/2025 | 286.69 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 30/03/2025 | 12/03/2025 | 286.69 | OC | 38194 | 20/03/2025 |
| 15 | 101.2.2.IS.85 | 04/03/2025 | 63000284 | 28/02/2025 | 34.69 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 30/03/2025 | 12/03/2025 | 34.69 | OC | 38194 | 20/03/2025 |
| 16 | 101.2.2.IS.86 | 04/03/2025 | 63000285 | 28/02/2025 | 5.62 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 30/03/2025 | 12/03/2025 | 5.62 | OC | 38194 | 20/03/2025 |
| 17 | 101.2.2.IS.129 | 19/03/2025 | 350412 | 17/03/2025 | 1024 | CONTINENTAL HOTELS SA | cazare | exploatare | 0 | 17/03/2025 | 26/03/2025 | 1024 | BF | 17 | 17/03/2025 |
| 18 | 101.2.2.IS.133 | 27/03/2025 | 350854 | 24/03/2025 | 304 | CONTINENTAL HOTELS SA | cazare | exploatare | 0 | 24/03/2025 | 08/04/2025 | 304 | BF | 7 | 24/03/2025 |
| 19 | 101.2.2.IS.141 | 02/04/2025 | 4503 | 31/03/2025 | 60 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/04/2025 | 08/04/2025 | 60 | OP | 1070 | 11/06/2025 |
| 20 | 101.2.2.IS.143 | 02/04/2025 | 63000301 | 28/03/2025 | 843.03 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 27/04/2025 | 08/04/2025 | 843.03 | oc | 38594 | 24/04/2025 |
| 21 | 101.2.2.IS.142 | 02/04/2025 | 63000300 | 28/03/2025 | 8216.03 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 27/04/2025 | 08/04/2025 | 8216.03 | oc | 38594 | 24/04/2025 |
| 22 | 101.2.2.IS.144 | 02/04/2025 | 63000302 | 28/03/2025 | 79.73 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 27/04/2025 | 08/04/2025 | 79.73 | oc | 38594 | 24/04/2025 |
| 23 | 101.2.2.IS.145 | 02/04/2025 | 63000303 | 28/03/2025 | 14.14 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 27/04/2025 | 08/04/2025 | 14.14 | oc | 38594 | 24/04/2025 |
| 24 | 101.2.2.IS.146 | 02/04/2025 | 63000304 | 28/03/2025 | 66.12 | S.N.T.F.C. "CFR -Calatori" SA | REChizite | exploatare | 30 | 27/04/2025 | 08/04/2025 | 66.12 | oc | 38594 | 24/04/2025 |
| 25 | 101.2.2.IS.173 | 19/04/2025 | 60089 | 15/04/2025 | 370.76 | INFORMATICA FEROVIARA | SERVICII | exploatare | 30 | 15/05/2025 | 30/04/2025 | 370.76 | op | 1148 | 19/06/2025 |
| 26 | 101.1.3.is.188 | 28/04/2025 | 138 | 28/04/2025 | 952 | CNCIR | CURS RSVTI | exploatare | 30 | 28/05/2025 | 13/05/2025 | 952 | OP | 1084 | 12/06/2025 |
| 27 | 101.2.2.IS.184 | 02/05/2025 | 63000322 | 30/04/2025 | 8216.03 | S.N.T.F.C. "CFR -Calatori" SA | CHIRIE | exploatare | 30 | 30/05/2025 | 13/05/2025 | 8216.03 | oc | 39001 | 26/05/2025 |
| 28 | 101.2.2.IS.185 | 02/05/2025 | 63000323 | 30/04/2025 | 551.41 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 30/05/2025 | 13/05/2025 | 551.41 | oc | 39001 | 26/05/2025 |
| 29 | 101.2.2.IS.186 | 02/05/2025 | 63000324 | 30/04/2025 | 132.95 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 30/05/2025 | 13/05/2025 | 132.95 | oc | 39001 | 26/05/2025 |
| 30 | 101.2.2.IS.187 | 02/05/2025 | 63000325 | 30/04/2025 | 9.7 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 30/05/2025 | 13/05/2025 | 9.7 | oc | 39001 | 26/05/2025 |
| 31 | 101.2.2.IS.201 | 06/05/2025 | 60090 | 05/05/2025 | 395.14 | INFORMATICA FEROVIARA | SERVICII | exploatare | 30 | 06/05/2025 | 13/05/2025 | 395.14 | op | 1148 | 19/06/2025 |
| 32 | 101.2.2.IS.199 | 06/05/2025 | 5861 | 30/04/2025 | 42 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/05/2025 | 13/05/2025 | 42 | op | 1142 | 19/06/2025 |
| 33 | 101.2.2.IS.212 | 07/05/2025 | 163183 | 29/04/2025 | 45 | KEYS STORE RETAIL S.R.L | Windows 11 | exploatare | 30 | 29/05/2025 | 06/05/2025 | 45 | card | 48 | 30/04/2025 |
| 34 | 101.2.2.IS.224 | 22/05/2025 | 1.08053E+12 | 20/05/2025 | 0 | LIDL DISCOUNT SRL | Apa minerala | exploatare | 0 | 20/05/2025 | 04/06/2025 | 0 | BF | 97 | 20/05/2025 |
| 35 | 101.2.2.IS.230 | 02/06.2025 | 7288 | 30/05/2025 | 31.5 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 29/06/2025 | 04/06/2025 | 31.5 | OP | 1425 | 04/08/2025 |
| 36 | 101.2.2.IS.231 | 03/06/2025 | 63000342 | 30/05/2025 | 12.46 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 29/06/2025 | 04/06/2025 | 12.46 | oc | 39634 | 24/06/2025 |
| 37 | 101.2.2.IS.232 | 03/06/2025 | 63000343 | 30/05/2025 | 93.91 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 29/06/2025 | 04/06/2025 | 93.91 | oc | 39634 | 24/06/2025 |
| 38 | 101.2.2.IS.233 | 03/06/2025 | 63000344 | 30/05/2025 | 465.15 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 29/06/2025 | 04/06/2025 | 465.15 | oc | 39634 | 24/06/2025 |
| 39 | 101.2.2.IS.234 | 03/06/2025 | 63000345 | 30/05/2025 | 8216.03 | S.N.T.F.C. "CFR -Calatori" SA | CHIRIE | exploatare | 30 | 29/06/2025 | 04/06/2025 | 8216.03 | oc | 39634 | 24/06/2025 |
| 40 | 101.2.2.IS.235 | 03/06/2025 | 6300046 | 30/05/2025 | 49.59 | S.N.T.F.C. "CFR -Calatori" SA | rechizite | exploatare | 30 | 29/06/2025 | 04/06/2025 | 49.59 | oc | 39634 | 24/06/2025 |
| 41 | 101.2.2.IS.285 | 02/07.2025 | 8520 | 30/06/2025 | 24.5 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/07/2025 | 08/07/2025 | 24.5 | op | 1744 | 12/09/2025 |
| 42 | 101.2.2.IS.281 | 02/07/2025 | 63000357 | 30/06/2025 | 8216.03 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 30/07/2025 | 08/07/2025 | 8216.03 | OC | 88149 | 30/072025 |
| 43 | 101.2.2.IS.282 | 02/07/2025 | 63000358 | 30/06/2025 | 368.9 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 30/07/2025 | 08/07/2025 | 368.9 | OC | 88149 | 30/072025 |
| 44 | 101.2.2.IS.283 | 02/07/2025 | 63000359 | 30/06/2025 | 5.73 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 30/07/2025 | 08/07/2025 | 5.73 | OC | 88149 | 30/072025 |
| 45 | 101.2.2.IS.284 | 02/07/2025 | 63000360 | 30/06/2025 | 24.29 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 30/07/2025 | 08/07/2025 | 24.29 | OC | 88149 | 30/072025 |
| 46 | 101.2.2.IS.296 | 03/07/2025 | 1131279 | 30/06/2025 | 508.73 | S.C.VALDORIS COM S.R.L | distrugator hartie | exploatare | 30 | 30/07/2025 | 08/07/2025 | 508.73 | op | 1954 | 28/10/2025 |
| 47 | 101.2.2.IS.291 | 08/07/2025 | 1796 | 03/07/2025 | 334.93 | ELECTROMETAL TRADING COMPANY SRL | releu industrial | exploatare | 30 | 02/08/2025 | 08/07/2025 | 334.93 | op | 1745 | 12/09/2025 |
| 48 | 101.2.2.IS.312 | 16/07/2025 | 6818 | 14/07/2025 | 1590.97 | SC EDU PRO GRUP SRL | Apa minerala | exploatare | 30 | 14/072025 | 22/07/2025 | 1590.97 | OP | 1257 | 10/07/2025 |
| 49 | 101.2.2.IS.314 | 18/07/2025 | 613 | 15/07/2025 | 150 | INSP.DE STAT PTR CONTROLUL CAZANELOR | Atestat RSL-IR | exploatare | 15 | 30/07/2025 | 22/07/2025 | 150 | OP | 1478 | 11/08/2025 |
| 50 | 101.2.2.IS.313 | 18/07/2025 | 394 | 16/07/2025 | 1513.68 | GEOLA PROD S.R.L | Tub cauciuc | exploatare | 30 | 15/08/2025 | 22/07/2025 | 1513.68 | op | 1950 | 28/10/2025 |
| 51 | 101.2.2.IS.315 | 24/07/2025 | 25407 | 22/07/2025 | 3332 | SORGETI SRL | Acumulator locomotiva | exploatare | 30 | 22/07/2025 | 01/08/2025 | 3332 | op | 1765 | 12/09/2025 |
| 52 | 101.2.2.IS.320 | 31/07/2025 | 63000375 | 30/07/2025 | 25.01 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 29/08/2025 | 01/08/2025 | 25.01 | OC | 88889 | 27/08/2025 |
| 53 | 101.2.2.IS.319 | 31/07/2025 | 63000374 | 30/07/2025 | 201.56 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 29/08/2025 | 01/08/2025 | 201.56 | OC | 88889 | 27/08/2025 |
| 54 | 101.2.2.IS.318 | 31/07/2025 | 63000373 | 30/07/2025 | 397.33 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 29/08/2025 | 01/08/2025 | 397.33 | OC | 88889 | 27/08/2025 |
| 55 | 101.2.2.IS.317 | 31/07/2025 | 63000372 | 30/07/2025 | 8216.03 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 29/08/2025 | 01/08/2025 | 8216.03 | OC | 88889 | 27/08/2025 |
| 56 | 101.2.2.IS.321 | 31/07/2025 | 63000376 | 30/07/2025 | 49.59 | S.N.T.F.C. "CFR -Calatori" SA | rechizite | exploatare | 30 | 29/08/2025 | 01/08/2025 | 49.59 | OC | 88889 | 27/08/2025 |
| 57 | 101.2.2.IS.324 | 04/08/2025 | 9776 | 31/07/2025 | 31.5 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/08/2025 | 06/08/2025 | 31.5 | op | 1882 | 21/10/2025 |
| 58 | 101.2.2.IS.348 | 11/08/2025 | 63000380 | 08/08/2025 | 844.49 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 07/09/2025 | 21/08/2025 | 844.49 | OC | 88889 | 27/08/2025 |
| 59 | 101.2.2.IS.358 | 21/08/2025 | 4251050172 | 12/08/2025 | 2003.93 | Transfer Multisort S.R.L | Piese | exploatare | 1 | 12/08/2025 | 10/09/2025 | 2003.93 | OP | 1480 | 11/08/2025 |
| 60 | 101.2.2.IS.359 | 02/09/2025 | 10877 | 29/08/2025 | 21.36 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 28/09/2025 | 10/09/2025 | 21.36 | op | 1882 | 21/10/2025 |
| 61 | 101.2.2.IS.361 | 02/09/2025 | 63000389 | 29/08/2025 | 8354.11 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 28/09/2025 | 10/09/2025 | 8354.11 | OC | 89862 | 22/09/2025 |
| 62 | 101.2.2.IS.362 | 02/09/2025 | 63000390 | 29/08/2025 | 72.26 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 28/09/2025 | 10/09/2025 | 72.26 | OC | 89862 | 22/09/2025 |
| 63 | 101.2.2.IS.363 | 02/09/2025 | 63000391 | 29/08/2025 | 14.97 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 28/09/2025 | 10/09/2025 | 14.97 | OC | 89862 | 22/09/2025 |
| 64 | 101.2.2.IS.364 | 02/09/2025 | 63000392 | 29/08/2025 | 1.9 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 28/09/2025 | 10/09/2025 | 1.9 | OC | 89862 | 22/09/2025 |
| 65 | 101.2.2.IS.385 | 12/09/2025 | 1287116 | 09/09/2025 | 10.31 | PRIMAGRA ROMANIA S.R.L | Piese | exploatare | 60 | 08/11/2025 | 17/09/2025 | 10.31 | op | 2482 | 30/12/2025 |
| 66 | 101.2.2.IS.386 | 12/09/2025 | 431 | 10/09/2025 | 1219.68 | GEOLA PROD S.R.L | Piese | exploatare | 30 | 10/10/2025 | 17/09/2025 | 1219.68 | op | 2473 | 30/12/2025 |
| 67 | 101.2.2.IS.394 | 25/09/2025 | 207015381 | 22/09/2025 | 1217.09 | S.C.EURO BUSINES S.R.L | Piese | exploatare | 60 | 21/11/2025 | 07/10/2025 | 1217.09 | OP | 76 | 19/01/2025 |
| 68 | 101.2.2.IS.395 | 30/09/2025 | 1984555 | 26/09/2025 | 354.34 | PRIMAGRA ROMANIA S.R.L | Piese | exploatare | 60 | 25/11/2025 | 07/10/2025 | 354.34 | op | 2482 | 30/12/2025 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 69 | 101.2.2.IS.396 | 01/10/2025 | 63000399 | 30/09/2025 | 8354.11 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 30/10/2025 | 07/10/2025 | 8354.11 | OC | 90889 | 23/10/2025 |
| 70 | 101.2.2.IS.397 | 01/10/2025 | 12156 | 30/09/2025 | 14.24 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/10/2025 | 07/10/2025 | 14.24 | op | 2170 | 08/12/2025 |
| 71 | 101.2.2.IS.399 | 02/10/2025 | 445 | 01/10/2025 | 929.28 | GEOLA PROD S.R.L | Piese | exploatare | 30 | 31/10/2025 | 07/10/2025 | 929.28 | op | 2473 | 30/12/2025 |
| 72 | 101.2.2.IS.405 | 08/10/2025 | 451 | 07/10/2025 | 2286.9 | GEOLA PROD S.R.L | Piese | exploatare | 30 | 06/11/2025 | 10/10/2025 | 2286.9 | op | 2473 | 30/12/2025 |
| 73 | 101.2.2.IS.422 | 14/10/2025 | 459 | 10/10/2025 | 1539.12 | GEOLA PROD S.R.L | Piese | exploatare | 30 | 09/11/2025 | 23/10/2025 | 1539.12 | op | 2473 | 30/12/2025 |
| 74 | 101.2.2.IS.437 | 04/11/2025 | 2174 | 30/10/2025 | 566.28 | ELECTROMETAL TRADING COMPANY SRL | Disjunctor | exploatare | 30 | 29/11/2025 | 30/10/2025 | 566.28 | OP | 61 | 16/01/2026 |
| 75 | 101.2.2.IS.438 | 04/11/2025 | 63000408 | 31/10/2025 | 8354.11 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 30/11/2025 | 06/11/2025 | 8354.11 | OC | 92114 | 25/11/2025 |
| 76 | 101.2.2.IS.439 | 04/11/2025 | 63000409 | 31/10/2025 | 67.23 | S.N.T.F.C. "CFR -Calatori" SA | rechizite | exploatare | 30 | 30/11/2025 | 06/11/2025 | 67.23 | OC | 92114 | 25/11/2025 |
| 77 | 101.2.2.IS.440 | 04/11/2025 | 1080525000961 | 30/10/2025 | 0 | LIDL DISCOUNT SRL | Apa minerala | exploatare | 0 | 30/10/2025 | 06/11/2025 | 0 | | | |
| 78 | 101.2.2.IS.445 | 04/11/2025 | 13550 | 31/10/2025 | 14.24 | CNPR IASI | corespondenta | exploatare | 30 | 30/11/2025 | 06/11/2025 | 14.24 | op | 2170 | 08/12/2025 |
| 79 | 101.2.2.IS.452 | 10/11/2025 | 201008287 | 05/11/2025 | 5785.76 | S.C.EURO BUSINES S.R.L | Materiale | exploatare | 60 | 04/01/2026 | 25/11/2025 | 5785.76 | OP | 468 | 03/03/2026 |
| 80 | 101.2.2.IS.463 | 24/11/2025 | 93205109 | 20/11/2025 | 1592.84 | KNORR BREMSE SRL | Piese | exploatare | 30 | 20/12/2025 | 25/11/2025 | 1592.84 | OP | 2145 | 19/11/2025 |
| 81 | 101.2.2.IS.471 | 02/12/2025 | 63000417 | 28/11/2025 | 8354.11 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 28/12/2025 | 08/12/2025 | 8354.11 | OC | 92662 | 10/12/2025 |
| 82 | 101.2.2.IS.472 | 02/12/2025 | 14766 | 28/11/2025 | 43.22 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 28/12/2025 | 08/12/2025 | 43.22 | OP | 60 | 16/01/2026 |
| 83 | 101.2.2.IS.473 | 02/12/2025 | 63000419 | 28/11/2025 | 0.97 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 28/12/2025 | 08/12/2025 | 0.97 | OC | 92662 | 10/12/2025 |
| 84 | 101.2.2.IS.474 | 02/12/2025 | 63000420 | 28/11/2025 | 27.02 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 28/12/2025 | 08/12/2025 | 27.02 | OC | 92662 | 10/12/2025 |
| 85 | 101.2.2.IS.475 | 02/12/2025 | 63000421 | 28/11/2025 | 9.31 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 28/12/2025 | 08/12/2025 | 9.31 | OC | 92662 | 10/12/2025 |
| 86 | 101.2.2.IS.482 | 03/12/2025 | 201008424 | 02/12/2025 | 471.9 | S.C.EURO BUSINES S.R.L | Lamele stergator | exploatare | 30 | 31/01/2026 | 11/12/2025 | 471.9 | OP | 746 | 31/03/2026 |
| 87 | 101.2.2.IS.490 | 12/12/2025 | 6777 | 04/12/2025 | 530 | ANDACIO | cazare | exploatare | 0 | 04/12/2025 | 22/12/2025 | 530 | BF | 14 | 05/12/2025 |
| 88 | 101.2.2.IS.500 | 30/12/2025 | 63000427 | 17/12/2025 | 513230.44 | S.N.T.F.C. "CFR -Calatori" SA | mat si piese | exploatare | 30 | 16/01/2026 | 12/01/2026 | 513230.44 | CCPI | 94422 | 22/01/2026 |
| 89 | 101.2.2.IS.501 | 30/12/2025 | 63000434 | 30/12/2025 | -513230.44 | S.N.T.F.C. "CFR -Calatori" SA | storno f.63000427 | exploatare | 30 | 29/01/2026 | 12/01/2026 | -513230.44 | CCPI | 94422 | 22/01/2026 |
| 90 | 101.2.2.is.502 | 30/12/2025 | 63000435 | 30/12/2025 | 500889.91 | S.N.T.F.C. "CFR -Calatori" SA | mat si piese | exploatare | 30 | 29/01/2026 | 12/01/2026 | 500889.91 | CCPI | 94422 | 22/01/2026 |
| 91 | 101.2.2.IS.503 | 30/12/2025 | 63000436 | 30/12/2025 | 8354.11 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 29/01/2026 | 12/01/2026 | 8354.11 | CCPI | 94422 | 22/01/2026 |
| 92 | 101.2.2.IS.504 | 30/12/2025 | 63000437 | 30/12/2025 | -83.3 | S.N.T.F.C. "CFR -Calatori" SA | storno f.63000435 | exploatare | 30 | 29/01/2026 | 12/01/2026 | -83.3 | CCPI | 94422 | 22/01/2026 |
| 93 | 101.2.2.IS.505 | 30/12/2025 | 63000438 | 30/12/2025 | 83.3 | S.N.T.F.C. "CFR -Calatori" SA | storno f.63000435 | exploatare | 30 | 29/01/2026 | 12/01/2026 | 83.3 | CCPI | 94422 | 22/01/2026 |
| 94 | 101.2.2.IS.506 | 30/12/2025 | 63000439 | 30/12/2025 | -84.7 | S.N.T.F.C. "CFR -Calatori" SA | storno f.63000435 | exploatare | 30 | 29/01/2026 | 12/01/2026 | -84.7 | CCPI | 94422 | 22/01/2026 |
| 95 | 101.2.2.IS.1 | 05/01/2026 | 63000441 | 31/12/2025 | 1.15 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 04/02/2025 | 12/01/2026 | 1.15 | CCPI | 94422 | 22/01/2026 |
| 96 | 101.2.2.IS.2 | 05/01/2026 | 63000442 | 31/12/2025 | 5.34 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 30/01/2026 | 12/01/2026 | 5.34 | CCPI | 94422 | 22/01/2026 |
| 97 | 101.2.2.IS.3 | 05/01/2026 | 63000443 | 31/12/2025 | 0.16 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 30/01/2026 | 12/01/2026 | 0.16 | CCPI | 94422 | 22/01/2026 |
| 98 | 101.2.2.IS.6 | 09/01/2026 | 16067 | 31/12/2025 | 10.68 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/01/2026 | 12/01/2026 | 10.68 | OP | 251 | 02/02/2026 |
| 99 | 101.2.2.IS.32 | 29/01/2026 | 7000349382 | 20/01/2026 | 5038.6 | UNITEDPARTS | Filtru | exploatare | 30 | 19/02/2026 | 03/02/2026 | 5038.6 | op | 621 | 19/03/2026 |
| 100 | 101.2.2.IS.35 | 02/02/2026 | 10030227 | 30/01/2026 | 6392.43 | S.C HIFI FILTER S.R.L | Filtru apa | exploatare | 30 | 01/03/2026 | 06/02/2026 | 6392.43 | OP | 522 | 11/03/2026 |
| 101 | 101.2.2.IS.36 | 02/02/2026 | 1155 | 30/01/2026 | 25 | CNPR IASI | corespondenta | exploatare | 30 | 01/03/2026 | 06/02/2026 | 25 | OP | 710 | 27/03/2026 |
| 102 | 101.2.2.IS.37 | 03/02/2026 | 63000451 | 30/01/2026 | 8354.11 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 04/03/2026 | 06/02/2026 | 8354.11 | CCPI | 95250 | 25/02/2026 |
| 103 | 101.2.2.IS.38 | 03/02/2026 | 63000452 | 30/01/2026 | 68.05 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 01/03/2026 | 06/02/2026 | 68.05 | CCPI | 95250 | 25/02/2026 |
| 104 | 101.2.2.IS.39 | 03/02/2026 | 63000453 | 30/01/2026 | 3701.83 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 01/03/2026 | 06/02/2026 | 3701.83 | CCPI | 95250 | 25/02/2026 |
| 105 | 101.2.2.IS.40 | 03/02/2026 | 63000454 | 30/01/2026 | 316.82 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 01/03/2026 | 06/02/2026 | 316.82 | CCPI | 95250 | 25/02/2026 |
| 106 | 101.2.2.IS.53 | 04/02/2026 | 63000461 | 30/01/2026 | 233.23 | S.N.T.F.C. "CFR -Calatori" SA | rechizite | exploatare | 30 | 01/03/2026 | 06/02/2026 | 233.23 | CCPI | 95250 | 25/02/2026 |
| 107 | 101.2.2.IS.55 | 05/02/2026 | 8650507 | 05/02/2026 | 2165.9 | S.C.MELIN V E SRL | Tranzistor | exploatare | 1 | 05/02/2026 | 05/02/2026 | 2165.9 | op | 280 | 04/02/2026 |
| 108 | 101.2.2.IS.60 | 10/02/2026 | 2605 | 06/02/2026 | 32016.6 | GEARS CONSULTING SRL | Pinion | exploatare | 30 | 08/03/2026 | 17/02/2026 | 32016.6 | OP | 816 | 03/04/2026 |
| 109 | 101.2.2.IS.61 | 10/02/2026 | 2606 | 06/02/2026 | 24853.4 | GEARS CONSULTING SRL | Pinion | exploatare | 30 | 08/03/2026 | 20/02/2025 | 24853.4 | storno f.2608 | | |
| 110 | 101.2.2.IS.64 | 12/02/2026 | 302299137 | 12/02/2026 | 606.06 | ALBALACT SA | Lapte praf | exploatare | 1 | 13/02/2026 | 13/02/2026 | 606.06 | OP | 370 | 18/02/2026 |
| 111 | 101.2.2.IS.65 | 17/02/2026 | 33 | 13/02/2026 | 1633.5 | ELICOM PRIME SRL | Lamele contact | exploatare | 30 | 15/03/2026 | 20/02/2026 | 1633.5 | OP | 834 | 03/04/2026 |
| 112 | 101.2.2.IS.66 | 18/02/2026 | 2608 | 11/02/2026 | -24853.4 | GEARS CONSULTING SRL | storno f.2608 | exploatare | 1 | 11/02/2026 | 20/02/2026 | -24853.4 | storno f.2608 | | |
| 113 | 101.2.2.IS.67 | 19/02/2026 | 1290069 | 02/02/2026 | 376.89 | PRIMAGRA ROMANIA S.R.L | Rulment | exploatare | 60 | 03/04/2026 | 20/02/2026 | 376.89 | OP | 890 | 06/04/2026 |
| 114 | 101.2.2.IS.68 | 23/02/2026 | 1486 | 18/02/2026 | 6655 | EMOTION MAGNIFIQUE SRL | Fitil LDE | exploatare | 1 | 18/02/2026 | 04/03/2026 | 6655 | OP | 374 | 18/02/2026 |
| 115 | 101.2.2.IS.81 | 02/03/2026 | 1985014 | 25/02/2026 | 738.78 | PRIMAGRA ROMANIA S.R.L | Rulment | exploatare | 60 | 26/04/2026 | 04/03/2026 | 738.78 | OP | 1143 | 04/05/2026 |
| 116 | 101.2.2.IS.82 | 25/02/2026 | 7260 | 25/02/2026 | 7260 | GEOLA PROD S.R.L | Lamela inox | exploatare | 30 | 27/03/2026 | 04/03/2026 | 7260 | OP | 887 | 06/04/2026 |
| 117 | 101.2.2.IS.83 | 27/02/2026 | 2436 | 27/02/2026 | 11 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 29/03/2026 | 04/03/2026 | 11 | OP | 882 | 06/04/2026 |
| 118 | 101.2.2.IS.85 | 27/02/2026 | 63000470 | 27/02/2026 | 8454.54 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 29/03/2026 | 11/03/2026 | 8454.54 | CCPI | 95964 | 24/03/2026 |
| 119 | 101.2.2.IS.86 | 27/02/2026 | 63000471 | 27/02/2026 | 509.05 | S.N.T.F.C. "CFR -Calatori" SA | Rechizite | exploatare | 30 | 29/03/2026 | 11/03/2026 | 509.05 | CCPI | 95964 | 24/03/2026 |
| 120 | 101.2.2.IS.87 | 27/02/2026 | 63000472 | 27/02/2026 | 106.36 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 29/03/2026 | 11/03/2026 | 106.36 | CCPI | 95964 | 24/03/2026 |
| 121 | 101.2.2.IS.88 | 27/02/2026 | 63000473 | 27/02/2026 | 0.36 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 29/03/2026 | 11/03/2026 | 0.36 | CCPI | 95964 | 24/03/2026 |
| 122 | 101.2.2.IS.89 | 27/02/2026 | 63000474 | 27/02/2026 | 2.86 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 29/03/2026 | 11/03/2026 | 2.86 | CCPI | 95964 | 24/03/2026 |
| 123 | 101.2.2.IS.90 | 27/02/2026 | 63000475 | 27/02/2026 | 43.5 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 29/03/2026 | 11/03/2026 | 43.5 | CCPI | 95964 | 24/03/2026 |
| 124 | 101.2.2.IS.100 | 05/03/2026 | 6IS.02.2026-00029 | 05/03/2026 | 452.5 | CNCIR | Stagiu instr.stiv. | exploatare | 30 | 04/04/2026 | 11/03/2026 | 452.5 | OP | 812 | 03/04/2026 |
| 125 | 101.2.2.IS.114 | 10/03/2026 | 272 | 19/02/2026 | 925.65 | SAW STEEL SRL | Garnitura fier moale | exploatare | 30 | 19/03/2026 | 17/03/2026 | 925.65 | OP | 851 | 03/04/2026 |
| 126 | 101.2.2.IS.113 | 10/03/2026 | 123979 | 10/03/2026 | 100.01 | S.C RAI ONO IMPEX S.R.L | Splint | exploatare | 30 | 09/04/2026 | 19/03/2026 | 100.01 | OP | 701 | 25/03/2026 |
| 127 | 101.2.2.IS.121 | 25/03/2026 | 55004186352 | 23/03/2026 | 64 | DEDEMAN SRL | Adeziv | exploatare | 1 | 23/03/2026 | 25/03/2026 | 64 | CARD | | 23/03/2026 |
| 128 | 101.2.2.IS.124 | 01/04/2026 | 14147 | 31/03/2026 | 987.36 | CONTURO INDUSTRIAL SRL | Garnitura etansare | exploatare | 1 | 31/03/2026 | 02/04/2026 | 987.36 | op | 752 | 31/03/2026 |
| 129 | 101.2.2.IS.125 | 01/04/2026 | 3883 | 31/03/2026 | 36 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/04/2026 | 02/04/2026 | 36 | op | 1643 | 26/06/2026 |
| 130 | 101.2.2.IS.127 | 02/04/2026 | 63000491 | 31/03/2026 | 15.43 | S.N.T.F.C. "CFR -Calatori" SA | rechizite | exploatare | 30 | 02/05/2026 | 06/04/2026 | 15.43 | CCPI | 96639 | 22/04/2026 |
| 131 | 101.2.2.IS.128 | 02/04/2026 | 63000492 | 31/03/2026 | 11.18 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 02/05/2026 | 06/04/2026 | 11.18 | CCPI | 96639 | 22/04/2026 |
| 132 | 101.2.2.IS.129 | 02/04/2026 | 63000493 | 31/03/2026 | 309.06 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 02/05/2026 | 06/04/2026 | 309.06 | CCPI | 96639 | 22/04/2026 |
| 133 | 101.2.2.IS.130 | 02/04/2026 | 63000494 | 31/03/2026 | 38.26 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 02/05/2026 | 06/04/2026 | 38.26 | CCPI | 96639 | 22/04/2026 |
| 134 | 101.2.2.IS.131 | 02/04/2026 | 63000489 | 31/03/2026 | 8454.54 | S.N.T.F.C. "CFR -Calatori" SA | CHIRIE | exploatare | 30 | 02/05/2026 | 06/04/2026 | 8454.54 | CCPI | 96639 | 22/04/2026 |
| 135 | 101.2.2.IS.136 | 06/04/2026 | 2619 | 02/04/2026 | 24012.45 | GEARS CONSULTING SRL | Pinion | exploatare | 30 | 02/05/2026 | 08/04/2026 | 24012.45 | OP | 1400 | 04/06/2026 |
| 136 | 101.2.2.IS.137 | 06/04/2026 | 1291562 | 02/04/2026 | 10.87 | PRIMAGRA ROMANIA S.R.L | Simering | exploatare | 60 | 01/06/2026 | 08/04/2026 | 10.87 | OP | 1548 | 12/06/2026 |
| 137 | 101.2.2.IS.138 | 06/04/2026 | 1291573 | 02/04/2026 | 153.33 | PRIMAGRA ROMANIA S.R.L | Simering | exploatare | 60 | 01/06/2026 | 08/04/2026 | 153.33 | OP | 1548 | 12/06/2026 |
| 138 | 101.2.2.IS.139 | 06/04/2026 | 127 | 02/04/2026 | 2178 | PRODFIL S.R.L | Bobina conectare | exploatare | 30 | 02/05/2026 | 08/04/2026 | 2178 | OP | 1418 | 04/06/2026 |
| 139 | 101.2.2.IS.140 | 14/04/2026 | 6700 | 08/04/2026 | 1400 | PROTECT CONSULTING SRL | Curs stivuitorist | exploatare | 10 | 18/04/2026 | 15/04/2026 | 1400 | op | 1106 | 30/04/2026 |
| 140 | 101.2.2.IS.141 | 14/04/2026 | 1440192851 | 09/04/2026 | 674.79 | S.C.HANSA-FLEX ROMANIA SRL | Furtun hidraulic | exploatare | 30 | 09/05/2026 | 15/04/2026 | 674.79 | OP | 1336 | 28/05/2026 |
| 141 | 101.2.2.IS.165 | 27/04/2026 | 2019742.1 | 21/04/2026 | 358.16 | SEDA INVEST SRL | Smirghel | exploatare | 30 | 21/05/2026 | 29/04/2026 | 358.16 | op | 1553 | 12/06/2026 |
| 142 | 101.2.2.IS.166 | 27/04/2026 | 129 | 23/04/2026 | 4477 | PRODFIL S.R.L | Brat lamela stergator | exploatare | 30 | 23/05/2026 | 05/05/2026 | 4477 | OP | 1518 | 12/06/2026 |
| 143 | 101.2.2.IS.167 | 28/04/2026 | 232 | 24/042026 | 2904 | SC FEROM SRL | Semicuplare | exploatare | 60 | 23/06/2026 | 05/05/2026 | 2904 | OP | 1853 | 16/07/2026 |
| 144 | 101.2.2.IS.171 | 04/05/2026 | 5049 | 30/04/2026 | 47 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/05/2026 | 06/05/2026 | 47 | OP | 1574 | 16/06/2026 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 145 | 101.2.2.IS.179 | 06/05/2026 | 63000514 | 30/04/2026 | 8454.54 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 30/05/2026 | 12/05/2026 | 8454.54 | CCPI | 97055 | 08/05/2026 |
| 146 | 101.2.2.IS.185 | 08/05/2026 | 261055 | 30/04/2026 | 28459.2 | RELOC SA | Semicuzinet radial | exploatare | 1 | 30/04/2026 | 12/05/2026 | 28459.2 | ccpi | 97033 | 07/05/2026 |
| 147 | 101.2.2.is.186 | 08/05/2026 | 302407705 | 07/05/2026 | 559.44 | ALBALACT SA | Lapte UHT | exploatare | 1 | 08/05/2026 | 08/05/2026 | 559.44 | OP | 1226 | 19/05/2026 |
| 148 | 101.2.2.IS.184 | 08/05/2026 | 2021076.1 | 07/05/2026 | 26.89 | SEDA INVEST SRL | Splint | exploatare | 30 | 06/06/2026 | 14/05/2026 | 26.89 | op | 1553 | 12/06/2026 |
| 149 | 101.2.2.IS.201 | 13/05/2026 | 290 | 07/05/2026 | 925.85 | SAW STEEL SRL | Garnitura fier moale | exploatare | 30 | 07/06/2026 | 14/05/2026 | 925.85 | op | 1657 | 26/06/2026 |
| 150 | 101.2.2.IS.202 | 15/05/2026 | 10043956 | 11/05/2026 | 10654.05 | S.C.HIFI FILTER ROM S.R.L | Saltea filtranta GM | exploatare | 30 | 10/06/2026 | 18/05/2026 | 10654.05 | OP | 1749 | 07/07/2026 |
| 151 | 101.2.2.IS.203 | 18/05/2026 | 26244 | 13/05/2026 | 10890 | SORGETI SRL | Acumulator locomotiva | exploatare | 30 | 13/06/2026 | 20/05/2026 | 10890 | OP | 1405 | 04/06/2026 |
| 152 | 101.2.2.IS.204 | 22/05/2026 | 8841 | 22/05/2026 | 2298 | SC EDU PRO GRUP SRL | Apa minerala | exploatare | 1 | 22/05/2026 | 22/05/2026 | 2298 | OP | 1292 | 22/05/2026 |
| 153 | 101.2.2.IS.205 | 27/05/2026 | 63000528 | 20/05/2026 | 8221.62 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 19/06/2026 | 28/05/2026 | 8221.62 | F | 63000529 | 20/05/2026 |
| 154 | 101.2.2.IS.206 | 27/05/2026 | 63000529 | 20/05/2026 | -8221.62 | S.N.T.F.C. "CFR -Calatori" SA | Storno f.63000528 | exploatare | 30 | 24/06/2026 | 28/05/2026 | -8221.62 | F | 6300528 | 20/05/2026 |
| 155 | 101.2.2.IS.207 | 27/05/2026 | 2627 | 20/05/2026 | 24853.4 | GEARS CONSULTING SRL | Pinion | exploatare | 30 | 19/06/2026 | 29/05/2026 | 24853.4 | OP | 1854 | 16/07/2026 |
| 156 | 101.2.2.IS.208 | 27/05/2026 | 1292653 | 26/05/2026 | 398.33 | PRIMAGRA ROMANIA S.R.L | Rulment | exploatare | 60 | 25/07/2026 | 29/052026 | 398.33 | OP | 2808 | 26/08/2026 |
| 157 | 101.2.2.IS.210 | 02/06/2026 | 2629 | 28/05/2026 | 24012.45 | GEARS CONSULTING SRL | Pinion Z15 | exploatare | 30 | 27/06/2026 | 05/06/2026 | 24012.45 | OP | 1854 | 16/07/2026 |
| 158 | 101.2.2.IS.212 | 03/06/2026 | 6196 | 29/05/2026 | 36 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 28/06/2026 | 05/06/2026 | 36 | OP | 1849 | 17/07/2026 |
| 159 | 101.2.2.IS.211 | 02/06/2026 | 1515 | 29/05/2026 | 6655 | EMOTION MAGNIFIQUE SRL | Fitil LDE | exploatare | 1 | 29/05/2026 | 09/06/2026 | 6655 | op | 1349 | 28/05/2026 |
| 160 | 101.2.2.IS.213 | 03/06/2026 | 63000530 | 25/05/2026 | 8454.54 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 24/06/2026 | 09/06/2026 | 8454.54 | CPPI | 98210 | 22/06/2026 |
| 161 | 101.2.2.IS.214 | 03/06/2026 | 63000533 | 29/05/2026 | 3.35 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 28/06/2026 | 09/06/2026 | 3.35 | CPPI | 98210 | 22/06/2026 |
| 162 | 101.2.2.IS.215 | 04/06/2026 | 63000534 | 29/05/2026 | 23.79 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 28/06/2026 | 09/06/2026 | 23.79 | CPPI | 98210 | 22/06/2026 |
| 163 | 101.2.2.IS.216 | 04/06/2026 | 63000535 | 29/05/2026 | 0.34 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 28/06/2026 | 09/06/2026 | 0.34 | CPPI | 98210 | 22/06/2026 |
| 164 | 101.2.2.IS.217 | 04/06/2026 | 63000536 | 29/05/2026 | 193.6 | S.N.T.F.C. "CFR -Calatori" SA | rechizite | exploatare | 30 | 28/06/2026 | 09/06/2026 | 193.6 | CPPI | 98210 | 22/06/2026 |
| 165 | 101.2.2.IS.219 | 04/06/2026 | 8960599130 | 03/06/2026 | 1542.71 | MESSER ROMANIA GAZ S.R.L | Oxigen | exploatare | 15 | 18/06/2026 | 10/06/2026 | 1542.71 | op | 1607 | 03/06/2026 |
| 166 | 101.2.2.IS.228 | 09/06/2026 | 111 | 29/05/2026 | 905 | CNCIR | Curs macaragiu | exploatare | 30 | 28/06/2026 | 10/06/2026 | 905 | OP | 1755 | 08/07/2026 |
| 167 | 101.2.2.IS.233 | 10/06/2026 | 422 | 09/06/2026 | 949.72 | ELECTROMETAL TRADING COMPANY SRL | Patron | exploatare | 30 | 09/07/2026 | 18/06/2026 | 949.72 | OP | 1740 | 07/07/2026 |
| 168 | 101.2.2.IS.241 | 17/06/2026 | 11626696601 | 11/06/2026 | 138.61 | SC FAN COURIER EXPRESS SRL | Servicii transport | exploatare | 1 | 11/06/2026 | 19/06/2026 | 138.61 | chit. | 11626696601 | 11/06/2026 |
| 169 | 101.2.2.IS.246 | 17/06/2026 | 35 | 15/06/2026 | 9196 | ELICOM PRIME SRL | Cuplaj elastic | exploatare | 30 | 15/07/2026 | 19/06/2026 | 9196 | OP | 2200 | 26/08/2026 |
| 170 | 101.2.2.IS.247 | 26/06/2026 | 708 | 25/06/2026 | 677.6 | GEOLA PROD S.R.L | Burduf FK | exploatare | 30 | 25/07/2026 | 06/07/2026 | 677.6 | OP | 2072 | 06/08/2026 |
| 171 | 101.2.2.IS.249 | 29/06/2026 | 712 | 26/06/2026 | 1331 | GEOLA PROD S.R.L | Garnitura | exploatare | 30 | 26/07/2026 | 06/07/2026 | 1331 | OP | 2072 | 06/08/2026 |
| 172 | 101.2.2.IS.250 | 01/07/2026 | 7453 | 30/06/2026 | 36 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/07/2026 | 06/07/2026 | 36 | OP | 2203 | 26/08/2026 |
| 173 | 101.2.2.IS.251 | 02/07/2026 | 8960601213 | 30/06/2026 | 33.88 | MESSER ROMANIA GAZ S.R.L | Chirie butelie | exploatare | 15 | 15/07/2026 | 06/07/2026 | 33.88 | OP | 1883 | 20/07/2026 |
| 174 | 101.2.2.IS.254 | 02/07/2026 | 63000549 | 30/06/2026 | 181.5 | S.N.T.F.C. "CFR -Calatori" SA | Rechizite | exploatare | 30 | 01/08/2026 | 07/07/2026 | 181.5 | CCPI | 99524 | 28/07/2026 |
| 175 | 101.2.2.IS.255 | 02/07/2026 | 63000546 | 30/06/2026 | 8973.94 | S.N.T.F.C. "CFR -Calatori" SA | Chirie iunie | exploatare | 30 | 01/08/2026 | 07/07/2026 | 8973.94 | CCPI | 99524 | 28/07/2026 |
| 176 | 101.2.2.IS.256 | 02/07/2026 | 63000547 | 30/06/2026 | 519.4 | S.N.T.F.C. "CFR -Calatori" SA | Chirie-dif.mai | exploatare | 30 | 01/08/2026 | 07/07/2026 | 519.4 | CCPI | 99524 | 28/07/2026 |
| 177 | 101.1.2.IS.258 | 03/07/2026 | 55006708915 | 01/07/2026 | 73.06 | DEDEMAN SRL | Blister electrozi | exploatare | 0 | 01/07/2026 | 01/07/2026 | 73.06 | card | | 01/07/2026 |
| 178 | 101.2.2.IS.263 | 07/07/2026 | 1293503 | 02/07/2026 | 940.41 | PRIMAGRA ROMANIA S.R.L | Rulment | exploatare | 30 | 31/08/2026 | 08/07/2026 | 940.41 | op | 2443 | 28/09/2026 |
| 179 | 101.2.2.IS.273 | 14/07/2026 | 2638 | 10/07/2026 | 8240.1 | GEARS CONSULTING SRL | Pinion | exploatare | 30 | 09/08/2026 | 21/07/2026 | 8240.1 | op | 2289 | 03/09/2026 |
| 180 | 101.2.2.IS.274 | 14/07/2026 | 9254 | 09/07/2026 | 6701.95 | PYF PRODUCTION SRL | Bocanci,pantofi | exploatare | 30 | 08/08/2026 | 21/07/2026 | 6701.95 | storno | f.9333 | 31/07/2026 |
| 181 | 101.2.2.IS.275 | 15/07/2026 | 9267 | 13/07/2026 | 1416.91 | PYF PRODUCTION SRL | Cizme | exploatare | 30 | 12/08/2026 | 21/07/2026 | 1416.91 | storno | f.9357 | 31/07/2026 |
| 182 | 101.2.2.IS.276 | 15/07/2026 | 9268 | 13/07/2026 | 11552.6 | PYF PRODUCTION SRL | Echipament lucru | exploatare | 30 | 13/07/2026 | 21/07/2026 | 11552.6 | storno | f.9359 | 31/07/2026 |
| 183 | 101.2.2.IS.290 | 23/07/2026 | 8703823 | 20/07/2026 | 4998.2 | SIGMA DISTRIBUTIE SRL | Mol dynamic transit | exploatare | 30 | 19/08/2026 | 28/07/2026 | 4998.2 | OP | 2494 | 02/10/2026 |
| 184 | 101.2.2.IS.292 | 24/07/2026 | 1293723 | 13/07/2026 | 76.67 | PRIMAGRA ROMANIA S.R.L | Simering | exploatare | 60 | 11/09/2026 | 28/07/2026 | 76.67 | | | |
| 185 | 101.2.2.IS.294 | 30/07/2026 | 63000565 | 30/07/2026 | 8973.94 | S.N.T.F.C. "CFR -Calatori" SA | chirie | exploatare | 30 | 29/08/2026 | 06/08/2026 | 8973.94 | CCPI | 100334 | 28/08/2026 |
| 186 | 101.2.2.IS.295 | 30/07/2026 | 9768 | 29/07/2026 | 1308.01 | INTERBABIS SRL | Manusi lac. | exploatare | 30 | 28/08/2026 | 06/08/2026 | 1308.01 | op | 2364 | 17/09/2026 |
| 187 | 101.2.2.IS.297 | 03/08/2026 | 8651 | 31/07/2026 | 25 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/08/2026 | 06/08/2026 | 25 | OP | 2203 | 26/08/2026 |
| 188 | 101.2.2.IS.298 | 03/08/2026 | 63000567 | 31/07/2026 | 76.23 | S.N.T.F.C. "CFR -Calatori" SA | rechizite | exploatare | 30 | 30/08/2026 | 06/08/2026 | 76.23 | CCPI | 100334 | 28/08/2026 |
| 189 | 101.2.2.IS.299 | 03/08/2026 | 63000568 | 31/07/2026 | 2 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 30/08/2026 | 06/08/2026 | 2 | CCPI | 100334 | 28/08/2026 |
| 190 | 101.2.2.IS.300 | 03/08/2026 | 63000569 | 31/07/2026 | 6.98 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 30/08/2026 | 06/08/2026 | 6.98 | CCPI | 100334 | 28/08/2026 |
| 191 | 101.2.2.IS.301 | 03/08/2026 | 63000570 | 31/07/2026 | 17.58 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 30/08/2026 | 06/08/2026 | 17.58 | CCPI | 100334 | 28/08/2026 |
| 192 | 101.2.2.IS.302 | 03/08/2026 | 8960605357 | 31/07/2026 | 37.51 | MESSER ROMANIA GAZ S.R.L | Chirie butelie | exploatare | 15 | 15/08/2026 | 06/08/2026 | 37.51 | op | 2302 | 03/09/2026 |
| 193 | 101.2.2.IS.303 | 03/08/2026 | 9359 | 31/07/2026 | -11552.6 | PYF PRODUCTION SRL | storno f.9268/13.07.2026 | exploatare | 30 | 30/08/2026 | 06/08/2026 | -11552.6 | storno | f.9268 | 13/07/2026 |
| 194 | 101.2.2.IS.304 | 03/08/2026 | 9360 | 31/07/2026 | 11552.6 | PYF PRODUCTION SRL | Echipament lucru | exploatare | 30 | 30/08/2026 | 06/082026 | 11552.6 | op | 2473 | 30/09/2026 |
| 195 | 101.2.2.IS.305 | 03/08/2026 | 9357 | 31/07/2026 | -1416.91 | PYF PRODUCTION SRL | storno f.9267/13.07.2026 | exploatare | 30 | 30/08/2026 | 06/08/2026 | -1416.91 | storno | f.9267 | 13/07/2026 |
| 196 | 101.2.2.IS.306 | 03/08/2026 | 9358 | 31/07/2026 | 1416.91 | PYF PRODUCTION SRL | Cizme | exploatare | 30 | 30/08/2026 | 06/08/2026 | 1416.91 | op | 2473 | 30/09/2026 |
| 197 | 101.2.2.IS.307 | 03/08/2026 | 9333 | 31/07/2026 | -6701.95 | PYF PRODUCTION SRL | storno f.9254/09.07.2026 | exploatare | 30 | 30/08/2026 | 06/08/2026 | -6701.95 | storno | f.9254 | 13/07/2026 |
| 198 | 101.2.2.IS.308 | 03/08/2026 | 9334 | 31/07/2026 | 6701.95 | PYF PRODUCTION SRL | Bocanci,pantofi | exploatare | 30 | 30/08/2026 | 06/08/2026 | 6701.95 | op | 2473 | 30/09/2026 |
| 199 | 101.2.2.IS.340 | 20/08/2026 | 302557459 | 19/08/2026 | 559.44 | ALBALACT SA | Lapte UHT | exploatare | 1 | 20/08/2026 | 20/08/2026 | 559.44 | OP | 2299 | 03/09/2026 |
| 200 | 101.2.2.IS.341 | 21/08/2026 | 102206 | 20/08/2026 | 413.34 | CARBOTECH SRL | Electrozi | exploatare | 30 | 19/09/2026 | 25/08/2026 | 413.34 | op | 2551 | 23/10/2026 |
| 201 | 101.2.2.IS.342 | 26/08.2026 | 752 | 20/08/2026 | 1331 | GEOLA PROD S.R.L | Garnitura apa | exploatare | 30 | 19/09/2026 | 26/08/2026 | 1331 | op | 2439 | 28/09/2026 |
| 202 | 101.2.2.IS.343 | 26/08/2026 | 38 | 25/08/2026 | 38 | ELICOM PRIME SRL | Cuplaj elastic | exploatare | 30 | 24/09/2026 | 26/08/2026 | 38 | | | |
| 203 | 101.2.2.IS.332 | 13/08/2026 | 1985458 | 07/08/2026 | 473.11 | PRIMAGRA ROMANIA S.R.L | Rulment | exploatare | 60 | 06/10/2026 | 27/08/2026 | 473.11 | | | |
| 204 | 101.2.2.IS.339 | 19/08/2026 | 1985482 | 18/08/2026 | 404.02 | PRIMAGRA ROMANIA S.R.L | Curea | exploatare | 60 | 17/10/2026 | 27/08/2026 | 404.02 | | | |
| 205 | 101.2.2.IS.345 | 01/09/2026 | 9672 | 01/09/2026 | 36 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/09/2026 | 01/09/2026 | 36 | | | |
| 206 | 101.2.2.IS.346 | 01/09/2026 | 63000581 | 01/09/2026 | 8973.94 | S.N.T.F.C. "CFR -Calatori" SA | Chirie | exploatare | 30 | 30/09/2026 | 04/09/2026 | 8973.94 | ccpi | 103031 | 28/09/2026 |
| 207 | 101.2.2.IS.349 | 01/09/2026 | 267452 | 31/08/2026 | 736.16 | KOBILL SRL | Electrozi | exploatare | 30 | 30/09/2026 | 01/09/2026 | 736.16 | | | |
| 208 | 101.2.2.IS.350 | 03/09/2026 | 40 | 31/08/2026 | 4114 | ELICOM PRIME SRL | Lamele contact | exploatare | 30 | 30/09/2026 | 09/09/2026 | 4114 | | | |
| 209 | 101.2.2.IS.351 | 03/09/2026 | 8960610505 | 31/08/2026 | 37.51 | MESSER ROMANIA GAZ S.R.L | Chirie butelie | exploatare | 15 | 15/09/2026 | 09/09/2026 | 37.51 | op | 2558 | 23/10/2026 |
| 210 | 101.2.2.IS.352 | 03/09/2026 | 761 | 01/09/2026 | 1573 | GEOLA PROD S.R.L | Inel cauciuc | exploatare | 30 | 01/10/2026 | 09/09/2026 | 1573 | | | |
| 211 | 101.2.2.IS.353 | 03/09/2026 | 63000588 | 31/08/2026 | 94.49 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 03/10/2026 | 09/09/2026 | 94.49 | ccpi | 103031 | 28/09/2026 |
| 212 | 101.2.2.IS.354 | 03/09/2026 | 63000589 | 31/08/2026 | 196.17 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 03/10/2026 | 09/09/2026 | 196.17 | ccpi | 103031 | 28/09/2026 |
| 213 | 101.2.2.IS.355 | 03/09/2026 | 63000590 | 31/08/2026 | 331.84 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 03/10/2026 | 09/09/2026 | 331.84 | ccpi | 103031 | 28/09/2026 |
| 214 | 101.2.2.IS.356 | 03/09/2026 | 63000591 | 31/08/2026 | -331.84 | S.N.T.F.C. "CFR -Calatori" SA | Storno f.63000590 | exploatare | 30 | 03/10/2026 | 09/09/2026 | -331.84 | ccpi | 103031 | 28/09/2026 |
| 215 | 101.2.2.IS.357 | 03/09/2026 | 63000592 | 31/08/2026 | 331.84 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 03/10/2026 | 09/09/2026 | 331.84 | ccpi | 103031 | 28/09/2026 |
| 216 | 101.2.2.IS.367 | 10/09/2026 | 93 | 08/09/2026 | 8754.35 | INDA SRL | Avans placa comanda | exploatare | 10 | 18/09/2026 | 14/09/2026 | 8754.35 | OP | 2528 | 14/10/2026 |
| 217 | 101.2.2.IS.366 | 07/09/2026 | 227729 | 01/09/2026 | 150 | MOLD COMERT SRL | Loctite | exploatare | 0 | 01/09/2026 | 25/09/2026 | 150 | | | |
| 218 | 101.2.2.IS.381 | 29/09/2026 | 98533 | 22/09/2026 | 530 | DELTA AURORA SA | cazare | exploatare | 0 | 22/09/2026 | 30/09/2026 | 530 | bf | 11 | 22/09/2026 |
| 219 | 101.2.2.IS.382 | 02/10/2026 | 10756 | 30/09/2026 | 36 | C.N. POSTA ROMANA S.A | corespondenta | exploatare | 30 | 30/10/2026 | 05/10/2026 | 36 | | | |
| 220 | 101.2.2.IS.384 | 02/10/2026 | 63000603 | 30/09/2026 | 13.92 | S.N.T.F.C. "CFR -Calatori" SA | rechizite | exploatare | 30 | 01/11/2026 | 05/10/2026 | 13.92 | CCPI | 101806 | 26/10/2026 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 221 | 101.2.2.IS.385 | 02/10/2026 | 63000605 | 30/09/2026 | 8973.94 | S.N.T.F.C. "CFR -Calatori" SA | Chirie | exploatare | 30 | 01/11/2026 | 05/10/2026 | 8973.94 | CCPI | 101806 | 26/10/2026 |
| 222 | 101.2.2.IS.386 | 02/10/2026 | 8960613143 | 30/09/2026 | 36.3 | MESSER ROMANIA GAZ S.R.L | Chirie butelie | exploatare | 15 | 15/10/2026 | 05/10/2026 | 36.3 | | | |
| 223 | 101.2.2.IS.392 | 05/10/2026 | 63000606 | 30/09/2026 | 87.92 | S.N.T.F.C. "CFR -Calatori" SA | amortizare | exploatare | 30 | 04/11/2026 | 07/10/2026 | 87.92 | CCPI | 101806 | 26/10/2026 |
| 224 | 101.2.2.IS.393 | 05/10/2026 | 63000607 | 30/09/2026 | 196.09 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 04/11/2026 | 07/10/2026 | 196.09 | CCPI | 101806 | 26/10/2026 |
| 225 | 101.2.2.IS.394 | 05/10/2026 | 63000608 | 30/09/2026 | 322.82 | S.N.T.F.C. "CFR -Calatori" SA | utilitati | exploatare | 30 | 04/11/2026 | 07/10/2026 | 322.82 | CCPI | 101806 | 26/10/2026 |
| 226 | 101.2.2.IS.400 | 08/10/2026 | 1440199094 | 15/09/2026 | 303.04 | S.C.HANSA-FLEX ROMANIA SRL | Furtun hidraulic | exploatare | 30 | 15/10/2026 | 12/10/2026 | 303.04 | | | |
| 227 | 101.2.2.IS.401 | 08/10/2026 | 1440199095 | 15/09/2026 | 793.41 | S.C.HANSA-FLEX ROMANIA SRL | Furtun hidraulic | exploatare | 30 | 15/10/2026 | 12/10/2026 | 793.41 | | | |
| 228 | 101.2.2.IS.407 | 13/10/2026 | 31970 | 12/10/2026 | 5747.5 | ROMDIATOARE S.A | Radiator hidraulic | exploatare | 0 | 12/10/2026 | 20/10/2026 | 5747.5 | op | 2498 | 06/10/2026 |
| 229 | 101.2.2.IS.419 | 16/10/2026 | 107 | 15/10/2026 | 0 | INDA SRL | Placa sursa | exploatare | 0 | 15/10/2026 | 26/10/2026 | 0 | storno | | |
| 230 | 101.2.2.IS.420 | 16/10/2026 | 110 | 14/10/2026 | 10164 | G&A SELECT CARS S.R.L | Fitil LDE | exploatare | 0 | 14/10/2026 | 26/10/2026 | 10164 | op | 2588 | 28/10/2026 |
| 231 | 101.2.2.IS.421 | 20/10/2026 | 202600038 | 19/10/2026 | 339.77 | S.C.EURO BUSINES S.R.L | Alcool tehnic | exploatare | 60 | 18/12/2026 | 26/10/2026 | 339.77 | | | |
| 232 | 101.2.2.IS.426 | 21/10/2026 | 1119250.1 | 20/10/2026 | 133.43 | SEDA INVEST SRL | Splint | exploatare | 30 | 19/11/2026 | 26/10/2026 | 133.43 | | | |
| 233 | 101.2.2.IS.428 | 21/10/2026 | 2649 | 20/10/2026 | 16673.8 | GEARS CONSULTING SRL | Pinion | exploatare | 30 | 19/11/2026 | 26/10/2026 | 16673.8 | | | |

| Valoare | Numar zile depasire scadenta |
|---|---|
| 12.8 | |
| 502.61 | |
| 129.46 | |
| 368.04 | |
| 368.04 | |
| 337.12 | |
| 368.04 | |
| -337.12 | |
| 368.04 | |
| 112.86 | |
| 77 | |
| 42 | |
| 8216.03 | |
| 286.69 | |
| 34.69 | |
| 5.62 | |
| 1024 | |
| 304 | |
| 60 | |
| 843.03 | |
| 8216.03 | |
| 79.73 | |
| 14.14 | |
| 66.12 | |
| 370.76 | |
| 952 | |
| 8216.03 | |
| 551.41 | |
| 132.95 | |
| 9.7 | |
| 395.14 | |
| 42 | |
| 45 | |
| 0 | |
| 31.5 | |
| 12.46 | |
| 93.91 | |
| 465.15 | |
| 8216.03 | |
| 49.59 | |
| 24.5 | |
| 8216.03 | |
| 368.9 | |
| 5.73 | |
| 24.29 | |
| 508.73 | |
| 334.93 | |
| 1590.97 | |
| 150 | |
| 1513.68 | |
| 3332 | |
| 25.01 | |
| 201.56 | |
| 397.33 | |
| 8216.03 | |
| 49.59 | |
| 31.5 | |
| 844.49 | |
| 2003.93 | |
| 21.36 | |
| 8354.11 | |
| 72.26 | |
| 14.97 | |
| 1.9 | |
| 10.31 | |
| 1219.68 | |
| 1217.09 | |
| 354.34 | |

| | |
|---|---|
| 8354.11 | |
| 14.24 | |
| 829.28 | |
| 2286.9 | |
| 1539.12 | |
| 566.28 | |
| 8354.11 | |
| 67.23 | |
| | |
| 14.24 | |
| 5785.76 | |
| 1592.84 | |
| 8354.11 | |
| 43.22 | |
| 0.97 | |
| 27.02 | |
| 9.31 | |
| 471.9 | |
| 530 | |
| 513230.44 | |
| -513230.44 | |
| 500889.91 | |
| 8534.11 | |
| -83.3 | |
| 83.3 | |
| -84.7 | |
| 1.15 | |
| 5.34 | |
| 0.16 | |
| 10.68 | |
| 5038.6 | |
| 6392.43 | |
| 25 | |
| 8354.11 | |
| 68.05 | |
| 3701.83 | |
| 316.82 | |
| 233.23 | |
| 2165.9 | |
| 32016.6 | |
| | |
| 606.06 | |
| 1633.5 | |
| | |
| 376.89 | |
| 6655 | |
| 738.78 | |
| 7260 | |
| 11 | |
| 8454.54 | |
| 509.05 | |
| 106.36 | |
| 0.36 | |
| 2.86 | |
| 43.5 | |
| 452.5 | |
| 925.65 | |
| 100.01 | |
| 64 | |
| 987.36 | |
| 36 | |
| 15.43 | |
| 11.18 | |
| 309.06 | |
| 38.26 | |
| 8454.54 | |
| 24012.45 | |
| 10.87 | |
| 153.33 | |
| 2178 | |
| 1400 | |
| 674.79 | |
| 358.16 | |
| 4477 | |
| 2904 | |
| 47 | |

| | |
|---|---|
| 8454.54 | |
| 28459.2 | |
| 559.44 | |
| 26.89 | |
| 925.85 | |
| 10654.05 | |
| 10890 | |
| 2298 | |
| -8221.62 | |
| 8221.62 | |
| 24853.4 | |
| 398.33 | |
| 24012.45 | |
| 36 | |
| 6655 | |
| 8454.54 | |
| 3.35 | |
| 23.79 | |
| 0.34 | |
| 193.6 | |
| 1542.71 | |
| 905 | |
| 949.72 | |
| 138.61 | |
| 9196 | |
| 677.6 | |
| 1331 | |
| 36 | |
| 33.88 | |
| 181.5 | |
| 8973.94 | |
| 519.4 | |
| 73.06 | |
| 940.41 | |
| 2289 | |
| 6701.95 | |
| 1416.91 | |
| 11552.6 | |
| 4998.2 | |
| | |
| 8973.94 | |
| 1308.01 | |
| 25 | |
| 76.23 | |
| 2 | |
| 6.98 | |
| 17.58 | |
| 37.51 | |
| -11552.5 | |
| 11552.6 | |
| -1416.91 | |
| 1416.91 | |
| -6701.95 | |
| 6701.95 | |
| 559.44 | |
| 413.34 | |
| 1331 | |
| | |
| | |
| | |
| | |
| 8973.94 | |
| | |
| | |
| 37.51 | |
| | |
| 94.49 | |
| 196.17 | |
| 331.84 | |
| -331.84 | |
| 331.84 | |
| 8754.35 | |
| | |
| 530 | |
| | |
| 13.92 | |

| | |
|---|---|
| 8973.94 | |
| | |
| 87.92 | |
| 196.09 | |
| 322.82 | |
| | |
| | |
| 5747.5 | |
| | |
| 10164 | |
| | |
| | |
| | |