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

Nr. Crt	Registratura		Factura			Furnizor	Obiectiv (continutul operatiunilor)	Natura Cheltuielilor (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	4s121/8/67	7/1/2013	36	1/1/2013	3023.66	Astral	c/val chirie	Exploatare	Stoica Elena	30	31/1/2013	8/1/2013	3,023.66	op	230	22/1/2013
2	4s121/8/68	7/1/2013	1603061	7/1/2013	962.87	Porsche	rep.auto	Exploatare	Tanase Gabriel		7/1/2013	8/1/2013	962.87	op	5	7/1/2013
3	17	8/1/2013	13000006	8/1/2013	633.13	Baduc SA	materiale	Exploatare	Fabian Viorel		8/1/2013	9/1/2013	633.13	fila CEC	762305	8/1/2013
4	48	7/1/2013	1213	9/1/2013	2700.00	SC Auto Krys Tyres SRL	anvelope stivuitor	Exploatare	Andrei Mircea			9/1/2013	2,700.00	fila CEC	1AA0754041	9/1/2013
6	49	9/1/2013	2509	9/1/2013	550.00	Ghelesel Inteprindere Familiara	cherestea,dulapi	Exploatare	Andrei Mircea			9/1/2013	550.00	chitanta	148	9/1/2013
7	4S121/5/76	10/1/2013	000487	3/1/2013	4996.75	SC Esc Servicii Curatenie	salubrizare vagoane	Exploatare	Ion Emilian Marius	45	17/2/2013	10/1/2013	4,996.75	op	867	21/3/2013
8	4S121/5/77	10/1/2013	000488	3/1/2013	12077.54	SC Esc Servicii Curatenie	manipulare acumulatori	Exploatare	Ion Emilian Marius	45	17/2/2013	10/1/2013	12,077.54	op	867	21/3/2013
9	4121/5/79	10/1/2013	0002423	8/1/2013	11894.40	SC Avigall SRL	salubrizare vagoane	Exploatare	Manea Catalin	45	22/2/2013	10/1/2013	11,894.40	op	567/568	21/2/2013
10	50	10/1/2013	157	10/1/2013	595.86	Ikado Group Chemicals	degraf	Exploatare	Andrei Mircea			10/1/2013	595.86	op	1	10/1/2013
11	20	10/1/2013	33243	25/2/2013	1754.43	Afer	viza periodica la atestatul acordat pt linia c.f.	Exploatare	Fabian Viorel	30	7/2/2013	10/1/2013	1,754.43	op	395	18/2/2013
12	54	10/1/2013	4457969	9/1/2013	1832.54	Romstal Imex SRL	colier,teu,reductie,mufa	Exploatare	Andrei Mircea			11/1/2013	1,832.54	fila CEC	1AA0754040	9/1/2013
13	53	10/1/2013	264	10/1/2013	1091.93	Best Expert Solutions SRL	rechizite	Exploatare	Andrei Mircea			11/1/2013	1,091.93	chitanta	28	10/1/2013
14	385	12/1/2013	1762	3/1/2013	40445.03	Bereta	prestari servicii paza	Exploatare	Bicu Gabriel	30	2/2/2013	14/1/2013	40,445.03	op	870	21/3/2013
15	163	8/1/2013	150763_12	7/1/2013	2909.04	Electrificare CFR	prestari servicii	Exploatare	Bicu Gabriel	30	6/2/2013	14/1/2013	2,909.04	oc	3177	31/5/2013
17	371	13/2/2013	383	8/1/2013	6779.93	SC POWER-LINE	deplasare	Exploatare	Bicu Gabriel	30	7/2/2013	15/1/2013	6,779.93	op	8	7/1/2013
18	315	10/1/2013	2424	9/1/2013	871.81	Avigall	salubritate automotoare	Exploatare	Bicu Gabriel	45	23/2/2013	15/1/2013	871.81	op	567	21/2/2013
19	381	12/1/2013	582	10/1/2013	347.20	SIGILPROD SRL CHETANI	sigilii	Exploatare	Bicu Gabriel	30	9/2/2013	15/1/2013	347.20	op	13	11/1/2013
20	180	14/1/2013	2949	10/1/2013	43107.21	SNTFM centrul zonal de marfa	tarife transport	Exploatare	Isac Ion	31	10/2/2013	15/1/2013	43,107.21	oc	327943	28/2/2013
21	373	12/1/2013	2950	10/1/2013	2624.55	SNTFM CFR Marfa	tarife transport	Exploatare	Bicu Gabriel	30	9/2/2013	15/1/2013	2,624.55	oc	327943	28/2/2013
22	375	12/1/2013	2951	10/1/2013	12061.41	SNTFM CFR Marfa	tarife transport	Exploatare	Bicu Gabriel	30	9/2/2013	15/1/2013	12,061.41	oc	327943	28/2/2013
23	69	11/1/2013	703130001833	11/1/2013	92.93	SC Bricostore Romania SA	adeziv,banda autoadeziva	Exploatare	Andrei Mircea			15/1/2013	92.93	chitanta	119	11/1/2013
24	377	12/1/2013	10128595060	30/1/2013	102973.01	GDF Suez	furnizare gaze naturale	Exploatare	Bicu Gabriel	30	1/3/2013	15/1/2013	102,973.01	op	299	31/1/2013
25	170	14/1/2013	120192	14/1/2013	4587.89	SCRL BRASOV	reparatii locomotive	Exploatare	Isac Ion	30	13/2/2013	16/1/2013	4,587.89	oc	E12/2/757	28/2/2013
26	80	14/1/2013	5420264783	14/1/2013	920.00	Dedeman	robinete temporizare stativ	Exploatare	Andrei Mircea			16/1/2013	920.00	chitanta	36	14/1/2013
27	210	15/1/2013	12815	15/1/2013	1674.00	Aldo Security	sigilii	Exploatare	Isac Ion	30	14/2/2013	16/1/2013	1,674.00	op	147	21/2/2013
28	106	17/1/2013	10101-30001	16/1/2013	102143.90	SC Romprest Servicii Intergrate	prestari servicii salubrizare vagoane	Exploatare	Andrei Mircea	15	30/1/2013	16/1/2013	102,143.90	op	1309	9/5/2013
30	89	16/1/2013	208	14/1/2013	1332.25	Bartrom	robinet ,cupla	Exploatare	Andrei Mircea			17/1/2013	1,332.25	op	3	16/1/2013
31	34	16/1/2013	4482	14/1/2013	824.17	Apele Romane	autoriz.de gospodarire a apelor	Exploatare	Fabian Viorel	30	13/2/2013	17/1/2013	824.17	op	345	12/2/2013
32	100	16/1/2013	1703	15/1/2013	889.23	SBS Industrial Solutions	molykote	Exploatare	Andrei Mircea			17/1/2013	889.23	op	4	17/1/2013
33	277	10/1/2013	6	7/1/2013	850.02	Tingen	filtru motorina	Exploatare	Bicu Gabriel	15	22/1/2013	18/1/2013	850.02	op	45	17/1/2013
34	267	9/1/2013	3383	8/1/2013	2458.35	Lubricants Distribution	ulei Rarus	Exploatare	Bicu Gabriel			18/1/2013	2,458.35	op	3	4/1/2013
35	437	15/1/2013	11	11/1/2013	2694.95	Tingen	filtru aer , ulei	Exploatare	Bicu Gabriel	15	26/1/2013	18/1/2013	2,694.95	op	44	17/1/2013
36	439	15/1/2013	18	12/1/2013	1207.00	Tingen	filtru motorina, aer	Exploatare	Bicu Gabriel	15	27/1/2013	18/1/2013	1,207.00	op	46	17/1/2013
37	525	16/1/2013	22	14/1/2013	186.00	Tingen	filtru ulei	Exploatare	Bicu Gabriel	15	29/1/2013	18/1/2013	186.00	op	49	17/1/2013
38	523	16/1/2013	1026471	14/1/2013	74.40	Des Logistic	incarcare toner	Exploatare	Bicu Gabriel			18/1/2013	74.40	op	50	16/1/2013
39	37	17/1/2013	10101-30002	16/1/2013	66837.89	Romprest Servicii Integrate	salubrizare 01-15 ian.13	Exploatare	Fabian Viorel	15	31/1/2013	18/1/2013	66,837.89	oc/op	1705844/1309	8/5/2013
40	519	16/1/2013	105586	7/1/2013	7987.81	Apa Nova	apa, canal	Exploatare	Marin Viorel	15	22/1/2013	21/1/2013	7,987.81	op	319	31/1/2013
41	521	16/1/2013	2200430340	8/1/2013	61850.37	Electrica Furnizare	energie electrica	Exploatare	Marin Viorel	10	18/1/2013	21/1/2013	61,850.37	op	322	31/1/2013
42	120	18/1/2013	3157	17/1/2013	3338.08	SC Best Electro SRL	dulie,releu,tranzistor,condensator	Exploatare	Andrei Mircea			21/1/2013	3,338.08	fila CEC	1AA0754042	17/1/2013
43	108	17/1/2013	4459963	17/1/2013	368.98	Romstal Imex SRL	robinet ,racord,tub	Exploatare	Andrei Mircea			21/1/2013	368.98	chitanta	874996	17/1/2013
46	509	16/1/2013	2085858	9/1/2013	3339.22	Scandic Polikraft	filtru ulei, filtru combustibil	Exploatare	Marin Viorel			22/1/2013	3,339.22	op	6	7/1/2013
47	134	22/1/2013	22223	14/1/2013	31.40	SC Gral Medical SRL	servicii medicina muncii	Exploatare	Andrei Mircea	45	28/2/2013	22/1/2013	31.40	op	1620	29/5/2013
48	691	21/1/2013	2085888	15/1/2013	2106.21	Scandic Polikraft	manopera	Exploatare	Marin Viorel			22/1/2013	2,106.21	op	6	7/1/2013
49	119	22/1/2013	5407	17/1/2013	300.01	SC Ellectrics Man SRL	lampa cu lupa	Exploatare	Andrei Mircea			22/1/2013	300.01	chitanta	3149	17/1/2013
50	299	22/1/2013	809	18/1/2013	47461.00	Prodtrans	perie motor, patina pantograf	Exploatare	Isac Ion	45	4/3/2013	23/1/2013	47,461.00	op	872	21/3/2013
51	300	22/1/2013	9161	18/1/2013	2632.77	Steaua Electrica	becuri locom	Exploatare	Isac Ion		18/1/2013	23/1/2013	2,632.77	op	9	18/1/2013
52	301	22/1/2013	9162	18/1/2013	1047.92	Steaua Electrica	becuri locom	Exploatare	Isac Ion		18/1/2013	23/1/2013	1,047.92	op	9	18/1/2013
55	305	22/1/2013	120194	22/1/2013	1001.61	SCRL Brasov	reparatii locomotive	Exploatare	Isac Ion	30	21/2/2013	23/1/2013	1,001.61	oc	E12/2/757	28/2/2013
56	304	22/1/2013	10128596880	31/12/2013	154625.25	GDF Suez	furnizare gaze naturale	Exploatare	Isac Ion	30	30/1/2014	23/1/2013	154,625.25	op	295	31/1/2012
58	4S121/5/185	24/1/2013	0000702	13/1/2013	4820.87	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Zalinescu Dan	30	13/2/2013	24/1/2013	4,820.87	op	1380	16/5/2013
59	4S121/8/13	17/1/2013	22225	14/1/2013	31.40	Gral MEDICAL	serv.medicale	Exploatare	Parlog Gabriela	45	28/2/2013	24/1/2013	31.40	op	1620	29/5/2013
60	4s121/8/132	17/1/2013	22227	14/1/2013	94.20	Gral MEDICAL	serv.medicale	Exploatare	Parlog Gabriela	45	28/2/2013	24/1/2013	94.20	op	1620	29/5/2013
61	4s121/8/145	22/1/2013	13530023	15/1/2013	5495.72	CARREFOUR ROM	chirie spatiu	Exploatare	Jerca Simona	7	22/1/2013	24/1/2013	5,495.72	op	266	28/1/2013
62	43	22/1/2013	130016482	15/1/2013	22538.82	Apa Nova	servicii apa si canalizare	Exploatare	Fabian Viorel	15	30/1/2013	24/1/2013	22,538.82	op	318	1/2/2013
64	167	24/1/2013	19359	24/1/2013	1686.40	ICPE SA	sigurante fuzibile	Exploatare	Andrei Mircea			24/1/2013	1,686.40	chitanta	4100	24/1/2013
65	4s121/8/141	21/1/2013	3544	31/12/2013	233.25	Apele Romane	apa-canal	Exploatare	Ion Emilian Marius	30	30/1/2014	24/1/2013	233.25	op	268	28/1/2013
66	366	24/1/2013	130016412	15/1/2013	8707.92	Apa Nova	alimentare cu apa	Exploatare	Isac Ion	15	30/1/2013	25/1/2013	8,707.92	op	315	31/1/2013
67	367	24/1/2013	130016440	15/1/2013	6707.12	Apa Nova	alimentare cu apa	Exploatare	Isac Ion	15	30/1/2013	25/1/2013	6,707.12	op	314	31/1/2013
68	155	23/1/2013	275	17/1/2013	391.08	Best Expert Solutions SRL	dosar,biblioraft,capse,fluid corector,mapa plastic,	Exploatare	Andrei Mircea			25/1/2013	391.08	chitanta	32	17/1/2013
69	861	24/1/2013	1308554	18/1/2013	1230.73	Apele Romane	autoriz.de gospodarire a apelor	Exploatare	Marin Viorel	30	17/2/2013	25/1/2013	1,230.73	op	9	8/1/2013
70	871	24/1/2013	18530	21/1/2013	14647.74	SNTFM CFR Marfa	alim loc cu ulei	Exploatare	Marin Viorel	30	20/2/2013	25/1/2013	14,647.74	oc	327943	28/2/2013
71	44	22/1/2013	320160	22/1/2013	318.43	Gerkon Electro	materiale	Exploatare	Fabian Viorel	1	23/1/2013	25/1/2013	318.43	fila CEC	762311	23/1/2013
72	815	23/1/2013	6232	22/1/2013	900.00	Silvicom Impex	transport carburant	Exploatare	Marin Viorel	5	27/1/2013	25/1/2013	900.00	op	63	25/1/2013
73	351	24/1/2013	120194	22/1/2013	1004.61	SCRL BRASOV	reparatii locomotive	Exploatare	Isac Ion	30	21/2/2013	25/1/2013	1,004.61	oc	E12/2/757	28/2/2013
74	161	24/1/2013	179	23/1/2013	532.70	SC El Car SRL	cablu tractiune	Exploatare	Andrei Mircea			25/1/2013	532.70	chitanta	100070	23/1/2013
75	157	23/1/2013	4526320	23/1/2013	36.31	Romstal Imex SRL	reductie,racord	Exploatare	Andrei Mircea			25/1/2013	36.31	chitanta	875107	23/1/2013
78	156	23/1/2013	5629	23/1/2013	2619.50	Tehnica Noua Libera SRL	tub izolant mic,mijlociu	Exploatare	Andrei Mircea			25/1/2013	2,619.50	chitanta	2658	23/1/2013
79	161	24/1/2013	179	23/1/2013	532.70	El-Car SRL	cablu tractiune	Exploatare	Andrei Mircea			25/1/2013	532.70	chitanta	9362692	24/1/2013
80	168	24/1/2013	1023690	24/1/2013	1798.00	Arteca	furtun apa	Exploatare	Andrei Mircea			25/1/2013	1,798.00	fila CEC	1AA0754043	24/1/2013
81	170	25/1/2013	2643	24/1/2013	978.85	Comat SA Giurgiu	filtru ulei,ulei motor,vaselina,filtru aer	Exploatare	Andrei Mircea			25/1/2013	978.85	chitanta	44466	24/1/2013
82	4S121/5/189	28/1/2013	000489	23/1/2013	4685.51	SC Esc Servicii Curatenie	salubrizare vagoane	Exploatare	Ion Emilian Marius	45	9/3/2013	28/1/2013	4,685.51	op	867	21/3/2013
83	4S121/5/190	28/1/2013	000490	23/1/2013	572.28	SC Esc Servicii Curatenie	gunoi	Exploatare	Ion Emilian Marius	45	9/3/2013	28/1/2013	572.28	op	867	21/3/2013
84	49	25/1/2013	320203	25/1/2013	640.41	Gerkon Electro	papuc	Exploatare	Fabian Viorel		28/1/2013	28/1/2013	640.41	fila CEC	762312	28/1/2013
85	50	25/1/2013	320204	25/1/2013	640.41	Gerkon Electro	papuc	Exploatare	Fabian Viorel	5	30/1/2013	28/1/2013	640.41	fila CEC	762314	31/1/2013
86	4S121/5/208	29/1/2013	0000701	10/1/2013	7164.76	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Cristea Romeo	30	10/2/2013	29/1/2013	7,164.76	op	1380	16/5/2013
87	813	23/1/2013	91300020	18/1/2013	2520.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Marin Viorel	10	28/1/2013	29/1/2013	2,520.00	op	68	30/1/2013
88	857	24/1/2013	150775-13	22/1/2013	1559.94	Electrificare CFR	deviz	Exploatare	Marin Viorel			29/1/2013	1,559.94	op	67	30/1/2013
89	51	28/1/2013	14570	28/1/2013	845.68	Nanda 2000	vatelina	Exploatare	Fabian Viorel	1	29/1/2013	29/1/2013	845.68	fila CEC	762313	29/1/2013
90	51	28/1/2013	14570	28/1/2013	845.68	Nanda 2000	vatelina	Exploatare	Fabian Viorel	1	29/1/2013	29/1/2013	845.68	fila CEC	762313	29/1/2013
91	917	25/1/2013	101523	17/1/2013	9313.22	SCRL BRASOV	reparatii	Exploatare	Marin Viorel	30	16/2/2013	30/1/2013	9,313.22	oc	E12/2/757	28/2/2013
92	869	24/1/2013	3006818	21/1/2013	864.40	Eneria	manopera	Exploatare	Marin Viorel			30/1/2013	864.40	op	11	9/1/2013

93	919	25/1/2013	22	23/1/2013	89.57	IRLU Buzau	RIT EA 823	Exploatare	Marin Viorel	30	22/2/2013	30/1/2013	89.57	op	61	27/2/2013
94	203	30/1/2013	2061	25/1/2013	3903.52	Atelierele CFR Grivita	fisa IT	Exploatare	Andrei Mircea			30/1/2013	3,903.52	op	7	4/2/2013
95	4S121/8/2060	29/1/2013	6589155	4/1/2013	5340.59	Romtelecom	abonament	Exploatare	Irimia Dragos	24	28/1/2013	30/1/2013	5,340.59	op	313	1/2/2013
96	4s121/8/192	28/1/2013	50083950	8/1/2013	49.60	Techem	citire repartitoare	Exploatare	Stoica Elena	30	8/2/2013	30/1/2013	49.60	op	384	18/2/2013
97	4s121/8/209	29/1/2013	31001	10.01.2013	328.00	Afer	examinare in vederea reaut.	Exploatare	Leonte Florian	5	15/1/2013	30/1/2013	328.00	op	395	18/2/2013
98	4S121/8/1990	29/1/2013	332	14/1/2013	30.75	Comp.Nat.Aerop.Buc	en.termica	Exploatare	Jerca Simona	15	29/1/2013	30/1/2013	30.75	op	281	30/1/2013
99	4s121/8/196	29/1/2013	10802042228	14/1/2013	2666.16	GDF-SUEZ	gaze	Exploatare	Stoica Elena	30	13/2/2013	30/1/2013	2,666.16	op	293	31/1/2013
100	4S121/8/200	29/1/2013	384	15/1/2013	213.42	Comp.Nat.Aerop.Buc	en.el	Exploatare	Jerca Simona	15	30/1/2013	30/1/2013	213.42	op	281	30/1/2013
101	4s121/8/201	29/1/2013	451	15/1/2013	17.12	Comp.Nat.Aerop.Buc	apa-canal	Exploatare	Jerca Simona	15	30/1/2013	30/1/2013	17.12	op	281	30/1/2013
102	4s121/8/191	28/1/2013	1994	22/1/2013	992.00	Buzau Soft	asist tehnica	Exploatare	Iorga Brandusa	30	20/12/2012	30/1/2013	992.00	op	634	7/3/2013
103	4s121/8/202	29/1/2013	556	22/1/2013	46.13	Comp.Nat.Aerop.Buc	en.termica	Exploatare	Jerca Simona	15	6/2/2013	30/1/2013	46.13	op	281	30/1/2013
104	4s121/8/203	29/1/2013	673	24/1/2013	70.49	Comp.Nat.Aerop.Buc	inchiriere circuite	Exploatare	Jerca Simona	15	8/2/2013	30/1/2013	70.49	op	281	30/1/2013
105	190	28/1/2013	157027	28/1/2013	9912.42	Kaeser Compresoare	revizie tehnica compresor	Exploatare	Andrei Mircea			30/1/2013	9,912.42	op	Aug-13	19/2/2013
106	204	30/1/2013	7206237	30/1/2013	4693.03	S C Miras International SRL	cornier,platbanda,hexagon,	Exploatare	Andrei Mircea			30/1/2013	4,693.03	fila CEC	1AA0754044	30/1/2013
107	206	30/1/2013	1808	30/1/2013	51.00	SC Claudimartel Impex SRL	geam termopan	Exploatare	Andrei Mircea			30/1/2013	51.00	chitanta	1808	30/1/2013
108	4s121/8/194	28/1/2013	1928	20/11/2013	992.00	Buzau Soft	asist tehnica	Exploatare	Iorga Brandusa	30	20/12/2012	30/1/2013	992.00	op	303	01/02/2013
109	54	29/1/2013	357054	7/1/2013	28121.13	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	17/1/2013	31/1/2013	28,121.13	op	362	18/2/2013
110	55	29/1/2013	363594	11/1/2013	9043.93	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	21/1/2013	31/1/2013	9,043.93	op	379	18/2/2013
111	4S121/5/251	31/1/2013	0002425	29/1/2013	11819.91	SC Avigall SRL	salubrizare vagoane	Exploatare	Manea Catalin	45	15/3/2013	31/1/2013	11,819.91	op	865	21/3/2013
112	52	29/1/2013	3811	29/1/2013	2827.20	Davo Pro Company	autocolant	Exploatare	Fabian Viorel	12	10/2/2013	31/1/2013	2,827.20	op	847	30/1/2013
113	465	30/1/2013	5140	29/1/2013	2319.42	SNTFM Muntenia Dobrogea	verificare, remizare locomotive	Exploatare	Isac Ion	30	28/2/2013	31/1/2013	2,319.42	oc	E12/2/610	28/2/2013
114	207	31/1/2013	184703	30/1/2013	293.64	Chevron Romania SRL	ulei Meropa	Exploatare	Andrei Mircea			31/1/2013	293.64	chitanta	421348	30/1/2013
115	208	31/1/2013	703130008019	31/1/2013	100.36	SC Bricostore Romania SA	adeziv,cutter,banda adeziva	Exploatare	Andrei Mircea			31/1/2013	100.36	chitanta	24	31/1/2013
116	4s121/8/210	30/1/2013	1200044244	24/1/2013	32.00	CREIR BUC	penalit.	Exploatare				1/2/2013	32.00	op	4503	19/7/2016
117	4s121/8/211	30/1/2013	1200044245	24/1/2013	17.00	CREIR BUC	penalit.	Exploatare				1/2/2013	17.00	op	4503	19/7/2016
118	4s121/8/212	30/1/2013	1200044246	24/1/2013	3007.00	CREIR BUC	penalit.	Exploatare				1/2/2013	3,007.00	op	6461	12/10/2016
119	4s121/8/214	30/1/2013	1200044093	24/1/2013	119507.73	CREIR BUC	chirie	Exploatare	Irimia Dragos	15	15/02/2013	1/2/2013	119,507.73	oc	E12/8/1255	31/05/2013
120	4s121/8/213	30/1/2013	1200044195	24/1/2013	554.13	CREIR BUC	chirie	Exploatare	Irimia Dragos	15	15/02/2013	1/2/2013	554.13	oc	E12/8/1255	31/5/2013
121	4s121/8/237	30/1/2013	1250030578	25/1/2013	39.76	CREIR BUC	penalit.	Exploatare				1/2/2013	39.76	op	6700	25/1/2015
122	4s121/8/238	30/1/2013	1250030580	25/1/2013	17.46	CREIR BUC	penalit.	Exploatare				1/2/2013	17.46	op	4777	9/8/2017
123	4s121/8/239	30/1/2013	1250030581	25/1/2013	349.49	CREIR BUC	penalit.	Exploatare				1/2/2013	349.49	op	4777	9/8/2017
124	4s121/8/240	30/1/2013	1250030582	25/1/2013	174.89	CREIR BUC	penalit.	Exploatare				1/2/2013	174.89	op	4777	9/8/2017
125	4s121/8/241	30/1/2013	1250030583	25/1/2013	7.19	CREIR BUC	penalit.	Exploatare				1/2/2013	7.19	op	4777	9/8/2017
126	4s121/8/242	30/1/2013	1250030584	25/1/2013	10.54	CREIR BUC	penalit.	Exploatare				1/2/2013	10.54	op	4777	9/8/2017
127	4s121/8/243	30/1/2013	1250030585	25/1/2013	80.70	CREIR BUC	penalit.	Exploatare				1/2/2013	80.70	op	4777	9/8/2017
128	4s121/8/244	30/1/2013	1250030586	25/1/2013	38.97	CREIR BUC	penalit.	Exploatare				1/2/2013	38.97	op	4777	9/8/2017
129	4s121/8/245	30/1/2013	1250030587	25/1/2013	9.18	CREIR BUC	penalit.	Exploatare				1/2/2013	9.18	op	4777	9/8/2017
130	4s121/8/246	30/1/2013	1250030588	25/1/2013	57.81	CREIR BUC	penalit.	Exploatare				1/2/2013	57.81	op	4777	9/8/2017
131	4s121/8/247	30/1/2013	1250030589	25/1/2013	17.12	CREIR BUC	penalit.	Exploatare				1/2/2013	17.12	op	4777	9/8/2017
132	4s121/8/248	30/1/2013	1250030590	25/1/2013	22.60	CREIR BUC	penalit.	Exploatare				1/2/2013	22.60	op	4777	9/8/2017
133	4s121/8/249	30/1/2013	1250030591	25/1/2013	79.39	CREIR BUC	penalit.	Exploatare				1/2/2013	79.39	op	4777	9/8/2017
134	4s121/8/250	30/1/2013	1250030592	25/1/2013	40.67	CREIR BUC	penalit.	Exploatare				1/2/2013	40.67	op	4777	9/8/2017
135	1187	25/1/2013	1250030577	25/1/2013	37.28	CNCFR CFR SA	penalitati	Exploatare	Stancescu Ionut	30	24/2/2013	1/2/2013	37.28	op	6700	21/12/2015
136	1183	4/2/2013	1250030308	25/1/2013	1869.87	CNCFR CFR SA	apa, canal, meteo	Exploatare	Stancescu Ionut	30	24/2/2013	1/2/2013	1,869.87	op	1226	24/4/2013
137	1181	4/2/2013	709	1/2/2013	7358.85	Ozon Serv	prestari servicii	Exploatare	Stancescu Ionut	30	3/3/2013	1/2/2013	7,358.85	op	1380	16/5/2013
138	4s121/8/204	29/1/2013	2200433244	16/1/2013	407.60	Electrica	en.el	Exploatare	Stoica Elena	10	26/1/2013	4/2/2013	407.60	op	386	18/2/2013
139	4s121/8/279	4/2/2013	761193	17/1/2013	2811.99	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	27/1/2013	4/2/2013	2,811.99	op	385	18/2/2013
140	4s121/8/280	4/2/2013	765099	14/1/2013	131.78	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	3/2/2013	4/2/2013	131.78	op	579	26/2/2013
141	1185	4/2/2013	1250030578	25/1/2013	39.81	CNCFR CFR SA	penalitati	Exploatare	Stancescu Ionut	30		4/2/2013	39.81	op	6700	21/12/2015
142	4s121/8/2345	30/1/2013	1250030328	25/1/2013	1378.00	CREIR BUC	apa	Exploatare	Beca Valentin	30	28/2/2013	4/2/2013	1,378.00	oc	E12/88/1255	31/5/2013
143	4s121/8/224	30/1/2013	1250030318	25/1/2013	193.55	CREIR BUC	gunoi	Exploatare	Badea Florin	30	28/2/2013	4/2/2013	193.55	op	1326	10/5/2013
144	4s121/8/235	30/1/2013	1250030329	25/1/2013	2526.07	CREIR BUC	apa-canal	Exploatare	Zalinescu Dan	30	28/2/2013	4/2/2013	2,526.07	oc	E12/8/1255	31/5/2013
145	4s121/8/226	30/1/2013	1250030320	25/1/2013	776.61	CREIR BUC	en.termica	Exploatare	Badea Florin	30	28/2/2013	4/2/2013	776.61	oc	E12/8/1255	31/5/2013
146	4s121/8/218	30/1/2013	1250030312	25/1/2013	150.36	CREIR BUC	apa-canal	Exploatare	Cristea Romeo	30	28/2/2013	4/2/2013	150.36	oc	E12/8/1255	31/5/2013
147	4s121/8/223	30/1/2013	1250030317	25/1/2013	261.01	CREIR BUC	gunoi	Exploatare	Cristea Romeo	30	28/2/2013	4/2/2013	261.01	oc	E12/8/1255	31/5/2013
148	4s121/8/2279	30/1/2013	1250030321	25/1/2013	516.03	CREIR BUC	en.termica	Exploatare	Badea Florin	30	28/2/2013	4/2/2013	516.03	oc	E12/8/1255	31/5/2013
149	4s121/8/231	30/1/2013	1250030325	25/1/2013	2741.49	CREIR BUC	gunoi	Exploatare	Jerca Simona	30	28/2/2013	4/2/2013	2,741.49	oc	E12/8/1255	31/5/2013
150	4s121/8/228	30/1/2013	1250030322	25/1/2013	3283.90	CREIR BUC	en.termica	Exploatare	Zalinescu Dan	30	28/2/2013	4/2/2013	3,283.90	oc	E12/8/1255	31/5/2013
151	4s121/8/233	30/1/2013	1250030327	25/1/2013	261.38	CREIR BUC	apa-canal	Exploatare	Badea Florin	30	28/2/2013	4/2/2013	261.38	oc	E12/8/1255	31/5/2013
152	4s121/8/215	30/1/2013	1250030309	25/1/2013	1165.44	CREIR BUC	gunoi	Exploatare	Zalinescu Dan	30	28/2/2013	4/2/2013	1,165.44	oc	E12/8/1255	31/5/2013
153	4s121/8/221	30/1/2013	1250030315	25/1/2013	4407.56	CREIR BUC	gaze	Exploatare	Badea Florin	30	28/2/2013	4/2/2013	4,407.56	op	247	25/4/2013
154	4s121/8/232	30/1/2013	1250030326	25/1/2013	1162.60	CREIR BUC	vidanjare	Exploatare	Beca Valentin	30	28/2/2013	4/2/2013	1,162.60	op	E12/8/1255	31/5/2013
155	4s121/8/230	30/1/2013	1250030324	25/1/2013	1043.05	CREIR BUC	gunoi	Exploatare	Beca Valentin	30	28/2/2013	4/2/2013	1,043.05	op	254	25/4/2013
156	4s121/8/219	30/1/2013	1250030313	25/1/2013	23479.10	CREIR BUC	apa-canal	Exploatare	Jerca Simona	30	28/2/2013	4/2/2013	23,479.10	oc	E12/8/1255	31/5/2013
157	4s121/8/236	30/1/2013	1250030756	28/1/2013	27252.27	CREIR BUC	apa-canal	Exploatare	Jerca Simona	30	28/2/2013	4/2/2013	27,252.27	oc	E12/8/1255	31/5/2013
158	1285	31/1/2013	1401032101	31/1/2013	18797.66	CNCFR CFR SA	energie el	Exploatare	Ilie Mihai	45	17/3/2013	5/2/2013	18,797.66	oc	327967	8/4/2013
159	536	4/2/2013	1401032091	31/1/2013	67414.70	C.N.C.F. ,, CFR" S.A.	consum energie electrica	Exploatare	Isac Ion	20	20/2/2013	5/2/2013	67,414.70	op	247	25/4/2013
160	59	5/2/2013	1401032102	31/1/2013	1420.23	CNCFR CFR SA	energie electrica	Exploatare	Fabian Viorel	20	20/2/2013	5/2/2013	1,420.23	oc	327967	15/5/2013
161	4S121/5/282	5/2/2013	0000707	1/2/2013	5539.30	Ozon Serv	salubrizare dormitoare	Exploatare	Jerca Simona	45	3/3/2013	5/2/2013	5,539.30	op	1380	16/5/2013
162	4S121/5/283	5/2/2013	0000708	1/2/2013	9925.65	Ozon Serv	salubrizare dormitoare	Exploatare	Beca Valentin	45	3/3/2013	5/2/2013	9,925.65	op	1380	16/5/2013
163	4s121/8/216	30/1/2013	1250030310	25/1/2013	2064.30	CREIR BUC	en.termica	Exploatare	Cristea Romeo	30	28/2/2013	6/2/2013	2,064.30	oc	E12/8/1255	31/5/2013
164	4s121/8/217	30/1/2013	1250030311	25/1/2013	264.59	CREIR BUC	en.termica	Exploatare	Toma Carmen	30	28/2/2013	6/2/2013	264.59	oc	E12/8/1255	31/5/2013
165	4s121/8/220	30/1/2013	1250030314	25/1/2013	287.89	CREIR BUC	gunoi	Exploatare	Parlog Gabriela	30	28/2/2013	6/2/2013	287.89	op	245	18/4/2013
166	4s121/8/222	30/1/2013	1250030316	25/1/2013	368.01	CREIR BUC	apa-canal	Exploatare	Parlog Gabriela	30	28/2/2013	6/2/2013	368.01	oc	E12/8/1255	31/5/2013
167	4s121/8/225	30/1/2013	1250030319	25/1/2013	79.63	CREIR BUC	gunoi	Exploatare	Toma Carmen	30	28/2/2013	6/2/2013	79.63	op	204	5/4/2013
168	4s121/8/229	30/1/2013	1250030323	25/1/2013	290.06	CREIR BUC	apa-canal	Exploatare	Toma Carmen	30	28/2/2013	6/2/2013	290.06	oc	E12/8/1255	31/5/2013
169	66	5/2/2013	5189	31/1/2013	223.20	Eco Lab Consult	analiza apa uzata	Exploatare	Fabian Viorel	30	2/3/2013	6/2/2013	223.20	op	626/627	5/3/2013
170	61	5/2/2013	10101-30009	31/1/2013	72228.35	Romprest Servicii Integrate	salubrizare 15-31 ian.2013	Exploatare	Fabian Viorel	15	15/2/2013	6/2/2013	72,228.35	op	1309	8/5/2013
171	62	5/2/2013	10101-30011	31/1/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Fabian Viorel	15	15/2/2013	6/2/2013	21,859.76	op	1309	8/5/2013
172	63	5/2/2013	10101-30010	31/1/2013	1646.32	Romprest Servicii Integrate	colectare deseuri	Exploatare	Fabian Viorel	15	15/2/2013	6/2/2013	1,646.32	op	1309	8/5/2013
173	60	5/2/2013	1401032104	31/1/2013	59191.27	CNCFR CFR SA	energie electrica	Exploatare	Fabian Viorel	20	20/2/2013	6/2/2013	59,191.27	oc	327967	15/5/2013
174	59	5/2/2013	1401032102	31/1/2013	1420.23	CNCFR CFR SA	energie electrica	Exploatare	Fabian Viorel	20	20/2/2013	6/2/2013	1,420.23	oc	E/12/8/1255	31/5/2013
175	4s121/8/268	4/2/2013	1401032093	31/1/2013	1179.03	CREIR BUC	en.electrica	Exploatare	Jerca Simona	20	20/2/2013	6/2/2013	1,179.03	oc	E12/8/1255	31/5/2013
176	4s121/8/269	4/2/2013	1401032094	31/1/2013	10687.55	CREIR BUC	en.electrica	Exploatare	Ion Emilian Marius	20	20/2/2013	6/2/2013	10,687.55	oc	E12/8/1255	31/5/2013
177	4s121/8/270	4/2/2013	1401032095	31/1/2013	2070.39	CREIR BUC	en.electrica	Exploatare	Manea Catalin	20	20/2/2013	6/2/2013	2,070.39	oc	E12/8/1255	31/5/2013
178	4s121/8/271	4/2/2013	1401032096	31/1/2013	1096.94	CREIR BUC	en.electrica	Exploatare	Badea Florin	20	20/2/2013	6/2/2013	1,096.94	oc	E12/8/1255	31/5/2013
179	4s121/8/272	4/2/2013	1401032097	31/1/2013	414.80	CREIR BUC	en.electrica	Exploatare	Badea Florin	20	20/2/2013	6/2/2013	414.80	oc	E12/8/1255	31/5/2013

180	4s121/8/273	4/2/2013	1401032098	31/1/2013	1595.29	CREIR BUC	en.electrica	Exploatare	Jerca Simona	20	20/2/2013	6/2/2013	1,595.29	oc	E12/8/1255	31/5/2013
181	4s121/8/274	4/2/2013	1401032100	31/1/2013	31108.94	CREIR BUC	en.electrica	Exploatare	Irimia Dragos	20	20/2/2013	6/2/2013	31,108.94	oc	E12/8/1255	31/5/2013
182	4s121/8/276	4/2/2013	1401032105	31/1/2013	179.00	CREIR BUC	en.electrica	Exploatare	Zalinescu Dan	20	20/2/2013	6/2/2013	179.00	oc	E12/8/1255	31/5/2013
183	1339	7/2/2013	5187	31/1/2013	111.60	Eco Lab Consult	servicii prestate	Exploatare	Marin Viorel			6/2/2013	111.60	op	626	5/3/2013
184	1199	4/2/2013	7972	25/1/2013	313.27	SNTFM CFR Marfa	prestatie	Exploatare	Marin Viorel	30	24/2/2013	7/2/2013	313.27	oc	327943	28/2/2013
185	575	5/2/2013	13003	30/1/2013	498.48	Romfer Construct SA	lucrari de intretinere a liniilor	Exploatare	Isac Ion	60	31/3/2013	7/2/2013	498.48	op	1690	4/6/2013
186	1287	6/2/2013	5186	31/1/2013	111.60	Eco Lab Consult	servicii prestate	Exploatare	Marin Viorel	30	2/3/2013	7/2/2013	111.60	op	627	5/3/2013
187	4S121/5/291	7/2/2013	0000704	31/1/2013	15437.23	Ozon Serv	salubrizare dormitoare	Exploatare	Zalinescu Dan	45	2/3/2013	7/2/2013	15,437.23	oc/op	1705851/1380	16/5/2013
188	4S121/5/292	7/2/2013	0000706	1/2/2013	22304.96	Ozon Serv	salubrizare dormitoare	Exploatare	Catrina Radu	45	3/3/2013	7/2/2013	22,304.96	op	1380	16/5/2013
189	254	6/2/2013	16	6/2/2013	70.00	SC Delta Machine International	incarcare toner	Exploatare	Andrei Mircea			7/2/2013	70.00	chitanta	16	6/2/2013
190	1197	4/2/2013	3018	31/1/2013	324.12	SNTFM CFR Marfa	Majorari intarziere	Exploatare	Marin Viorel	30	2/3/2013	7/2/2013	324.12	oc	3153	31/3/2013
191	1103	31/1/2013	90570	25/1/2013	2368.40	ROMCARBON SA	filtru	Exploatare	Marin Viorel			7/2/2013	2,368.40	op	61	25/1/2013
192	1095	31/1/2013	1	30/1/2013	100.00	NATIBDAN CONSTRUCT	inchiriat picamer	Exploatare	Marin Viorel	7	6/2/2013	7/2/2013	100.00	decont	53	30/1/2013
193	1099	31/1/2013	150778_13	29/1/2013	1137.46	Electrificare CFR	deviz	Exploatare	Marin Viorel			7/2/2013	1,137.46	op	75	1/2/2013
194	1087	31/1/2013	669	29/1/2013	644.80	Batmar Trans	bucsa	Exploatare	Marin Viorel			7/2/2013	644.80	op	71	1/2/2013
195	1085	31/1/2013	3119	28/1/2013	432.50	Ida Star Com	diverse	Exploatare	Marin Viorel			7/2/2013	432.50	op	70	1/2/2013
196	1093	31/1/2013	577	17/1/2013	2517.20	Geola Prod	garnituri	Exploatare	Marin Viorel			7/2/2013	2,517.20	op	69	1/2/2013
197	1243	5/2/2013	675	28/1/2013	1457.01	Vasion Prod Impex	comutator	Exploatare	Marin Viorel			7/2/2013	1,457.01	op	66	30/1/2013
198	1245	5/2/2013	9168	29/1/2013	612.81	Steaua Electrica	bec	Exploatare	Marin Viorel			7/2/2013	612.81	op	64	30/1/2013
199	1247	5/2/2013	9167	29/1/2013	1088.72	Steaua Electrica	bec	Exploatare	Marin Viorel			7/2/2013	1,088.72	op	64	30/1/2013
200	1155	1/2/2013	45600	30/1/2013	401.76	Chimtitan	diverse	Exploatare	Marin Viorel			7/2/2013	401.76	op	62	25/1/2013
201	1205	5/2/2013	13002	30/1/2013	3626.05	Romfer	lucrari intr. Linii	Exploatare	Marin Viorel			7/2/2013	3,626.05	op	2646	5/6/2013
202	1237	5/2/2013	8434320	26/1/2013	335.72	Romtelecom	abonament	Exploatare	Marin Viorel			7/2/2013	335.72	op	391	18/2/2013
203	1191	4/2/2013	288	1/2/2013	2170.00	GECORMI	lavete tesute	Exploatare	Marin Viorel			7/2/2013	2,170.00	op	127	27/2/2013
204	1109	31/1/2013	4	23/1/2013	744.00	Inda	servicii prestate	Exploatare	Marin Viorel			7/2/2013	744.00	op	178	26/3/2013
205	1105	31/1/2013	5	23/1/2013	3450.60	Inda	postgarantie	Exploatare	Marin Viorel			7/2/2013	3,450.60	op	178	26/3/2013
206	1107	31/1/2013	6	23/1/2013	600.18	Inda	reparatie in postgarantie	Exploatare	Marin Viorel			7/2/2013	600.18	op	178	26/3/2013
207	1111	31/1/2013	7	23/1/2013	372.00	Inda	servicii prestate	Exploatare	Marin Viorel			7/2/2013	372.00	op	178	26/3/2013
208	245	6/2/2013	8157136	5/2/2013	73.40	SC Romania Hypermarche SA	solutie antimucegai	Exploatare	Andrei Mircea			7/2/2013	73.40	chitanta	4011372	5/2/2013
209	253	6/2/2013	13000280	6/2/2013	501.27	Baduc SA	carbid	Exploatare	Andrei Mircea			7/2/2013	501.27	chitanta	13000110	6/2/2013
210	257	6/2/2013	290	6/2/2013	344.72	Best Expert Solutions SRL	cartus toner	Exploatare	Andrei Mircea			7/2/2013	344.72	chitanta	38	6/2/2013
211	585	7/2/2013	705	1/2/2013	25105.28	Ozon Serv	prestari servicii dormitoare	Exploatare	Isac Ion	30	3/3/2013	8/2/2013	25,105.28	op	1380	16/5/2013
212	631	7/2/2013	2017	1/2/2013	667.62	Psicom Intermed	sevicii PSI	Exploatare	Panait George	60	29/4/2013	8/2/2013	667.62	op	1371	17/5/2013
213	260	7/2/2013	2079	4/2/2013	5855.28	SC Atelierele CFR Grivita	fisa IT	Exploatare	Andrei Mircea			8/2/2013	5,855.28	op	14	19/2/2013
214	632	7/2/2013	4420207	31/1/2013	435.24	REBU	colectare deseuri menajere	Exploatare	Panait George	45	17/3/2013	8/2/2013	435.24	op	263	28/1/2013
215	638	7/2/2013	10101-30007	31/1/2013	151332.82	Romprest Servicii Integrate	salubrizari automotoare	Exploatare	Panait George	15	2/3/2013	8/2/2013	151,332.82	op	1643	31/5/2013
216	639	7/2/2013	10101-30006	31/1/2013	1886.41	Romprest Servicii Integrate	colectare deseuri	Exploatare	Panait George	15	2/3/2013	8/2/2013	1,886.41	op	1309	8/5/2013
217	241	5/2/2013	10101-30008	31/1/2013	6808.29	SC Romprest Servicii Integrate	srvicii compactare gunoi	Exploatare	Andrei Mircea	15	15/2/2013	11/2/2013	6,808.29	op	1643	31/5/2013
218	242	5/2/2013	10101-30005	31/1/2013	49184.46	SC Romprest Servicii Integrate	servicii manipulare acumulatori	Exploatare	Andrei Mircea	15	15/2/2013	11/2/2013	49,184.46	op	1643	31/5/2013
219	243	5/2/2013	10101-30004	31/1/2013	4301.02	SC Romprest Servicii Integrate	sevicii colectare,transport si depozitare gunoi	Exploatare	Andrei Mircea	15	15/2/2013	11/2/2013	4,301.02	op	1643	31/5/2013
220	244	5/2/2013	10101-30003	31/1/2013	103884.00	SC Romprest Servicii Integrate	servicii salubrizare vagoane	Exploatare	Andrei Mircea	15	15/2/2013	11/2/2013	103,884.00	op	1309	9/5/2013
221	272	8/2/2013	10503020100	31/1/2013	48146.72	GDF-SUEZ	furnizare gaze naturale	Exploatare	Andrei Mircea	30	4/3/2013	11/2/2013	48,146.72	op	601	1/3/2013
222	16	8/1/2013	1946	13/12/2012	27411.30	Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Fabian Viorel	30	12/1/2013	11/2/2013	27,411.30	oc	3348	31/10/2013
223	1087	31/1/2013	150780_13	30/1/2013	2388.38	Electrificare CFR	deviz	Exploatare	Marin Viorel	30	1/3/2013	11/2/2013	2,388.38	oc	1970863	24/5/2013
224	1369	7/2/2013	150785_13	6/2/2013	2909.04	Electrificare CFR	sit.lucrari	Exploatare	Marin Viorel	30	8/3/2013	11/2/2013	2,909.04	oc	1970863	24/5/2013
225	1351	7/1/2013	2426	6/2/2013	996.18	Avigall	salubrizare automotoare	Exploatare	Marin Viorel	30	8/3/2013	11/2/2013	996.18	op	865	21/3/2013
226	1257	6/2/2013	2024	1/2/2013	12244.42	Psicom intermed	prestatie	Exploatare	Marin Viorel	30	3/3/2013	11/2/2013	12,244.42	op	1371.1372	16/5/2013
227	1397	8/2/2013	1308670	31/1/2013	228.18	Apele Romane	utilizarea apelor subterane	Exploatare	Marin Viorel	30	2/3/2013	11/2/2013	228.18	op	578	25/2/2013
228	650	8/2/2013	2026	1/2/2013	12244.42	Psicom Intermed	sevicii PSI	Exploatare	Panait George	60	29/4/2013	11/2/2013	12,244.42	op	137	17/5/2013
229	651	8/2/2013	1.01287E+11	31/1/2013	168538.62	GDF Suez	furnizare gaze naturale	Exploatare	Panait George	30	2/3/2013	11/2/2013	168,538.62	op	600	1/3/2013
230	653	8/2/2013	2067	25/1/2013	930.00	SC Atelierele CFR Grivita	asigurare folosinta spatiu	Exploatare	Panait George	30	28/4/2013	11/2/2013	930.00	oc	3350	31/10/2013
231	4S121/5/317	11/2/2013	0002427	6/2/2013	11788.17	SC Avigall SRL	salubrizare vagoane	Exploatare	Manea Catalin	45	23/3/2013	11/2/2013	11,788.17	op	865	21/3/2013
232	686	11/2/2013	91300064	6/2/2013	360.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Panait George	19	25/2/2013	12/2/2013	360.00	op	184	13/3/2013
233	687	11/2/2013	91300065	6/2/2013	360.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Panait George	19	25/2/2013	12/2/2013	360.00	op	184	13/3/2013
234	688	11/2/2013	91300066	6/2/2013	120.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Panait George	19	25/2/2013	12/2/2013	120.00	op	184	13/3/2013
235	689	11/2/2013	91300061	6/2/2013	960.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Panait George	19	25/2/2013	12/2/2013	960.00	op	184	13/3/2013
236	690	11/2/2013	91300059	6/2/2013	120.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Panait George	19	25/2/2013	12/2/2013	120.00	op	184	13/3/2013
237	691	11/2/2013	91300060	6/2/2013	120.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Panait George	19	25/2/2013	12/2/2013	120.00	op	184	13/3/2013
238	692	11/2/2013	91300063	6/2/2013	2400.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Panait George	19	25/2/2013	12/2/2013	2,400.00	op	184	13/3/2013
239	4s121/8/315	11/2/2013	2013000308	31/1/2013	845.68	TOI TOI	inchiriere toalete	Exploatare	Catrina Radu	30	2/3/2013	12/2/2013	845.68	op	574	26/2/2013
240	4s121/8/318	11/2/2013	571	4/2/2013	125.02	Auto Leader Exprim	rep.auto	Exploatare	Petrisor Nicolae		4/2/2013	12/2/2013	125.02	op	1320	10/05/2013
241	4s121/8/319	11/2/2013	567	4/2/2013	704.43	Auto Leader Exprim	rep.auto	Exploatare	Petrisor Nicolae	15	19/2/2013	12/2/2013	704.43	op	1619	29/5/2013
242	4s121/8/307	8/2/2013	1479915	7/2/2013	4.20	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	17/2/2013	12/2/2013	4.20	op	579	26/2/2013
243	4s121/8/313	8/2/2013	1033632	6/2/2013	3213.33	Dacoserv	rep.auto	Exploatare	Petrisor Nicolae		6/2/2013	12/2/2013	3,213.33	op	335	6/2/2013
244	4s121/8/314	8/2/2013	201310244	6/2/2013	31923.00	Telecomunicati	abonament	Exploatare	Irimia Dragos	30	6/3/2012	12/2/2013	31,923.00	op	871	22/3/2013
245	4s121/8/312	8/2/2013	31797	28/1/2013	794.85	Afer	viza autoriz.	Exploatare	Leonte Florian	5	2/2/2013	12/2/2013	794.85	op	361	15/2/2013
246	4s121/8/311	8/2/2013	787	1/2/2013	169.83	Compania.Nat.Aerop.	curatenie	Exploatare	Jerca Simona	18	18/2/2013	12/2/2013	169.83	op	393	18/2/2013
247	4s121/8/309	8/2/2013	4420049	31/1/2013	27.71	REBU	gunoi	Exploatare	Leonte Florian	30	2/3/2013	12/2/2013	27.71	op	576	26/2/2013
248	4s121/8/308	8/2/2013	4420059	31/1/2013	13.31	REBU	gunoi	Exploatare	Leonte Florian	30	2/3/2013	12/2/2013	13.31	op	577	26/2/2013
249	4S121/5/327	13/2/2013	19835	31/1/2013	438.84	G4S Cash Solutions	transport valori	Exploatare	Popescu Oana	15	15/1/2013	13/2/2013	438.84	op	373	18/2/2013
250	4S121/5/328	13/2/2013	19836	31/1/2013	11531.78	G4S Cash Solutions	transport valori	Exploatare	Popescu Oana	15	15/1/2013	13/2/2013	11,531.78	op	373	18/2/2013
251	4S121/5/329	13/2/2013	0000711	1/2/2013	5899.37	Ozon Serv	salubrizare dormitoare	Exploatare	Parlog Gabriela	30	3/3/2013	13/2/2013	5,899.37	op	1380	16/5/2013
252	4S121/5/330	13/2/2013	0000714	4/2/2013	390.77	Ozon Serv	salubrizare vagoane	Exploatare	Parlog Gabriela	30	6/3/2013	13/2/2013	390.77	op	1380	16/2/2013
253	288	12/2/2013	703130011985	12/2/2013	696.65	Bricostore Romania SRL	vopsea,spuma,pensula,bagheta	Exploatare	Andrei Mircea			13/2/2013	696.65	chitanta	47	12/2/2013
254	1437	11/2/2013	44052	1/2/2013	2380.80	Pantex	fitil ungere	Exploatare	Bicu Gabriel	1	2/2/2013	14/2/2013	2,380.80	op	76	4/2/2013
255	1467	12/2/2013	234	28/1/2013	4.11	Dalkia	majorari intarziere	Exploatare	Bicu Gabriel		28/1/2013	14/2/2013	4.11	op	60	25/1/2013
256	1443	11/2/2013	18623	31/1/2013	14481.28	SNTFM CFR Marfa	remizari	Exploatare	Bicu Gabriel	30	2/3/2013	14/2/2013	14,481.28	oc	327943	28/2/2013
257	1469	12/2/2013	8055	29/1/2013	1070.26	SNTFM CFR Marfa	intrari iesiri	Exploatare	Bicu Gabriel	30	28/2/2013	14/2/2013	1,070.26	oc	327943	28/2/2013
258	1445	11/2/2013	3040	8/2/2013	4135.07	SNTFM CFR Marfa	tarife transport	Exploatare	Bicu Gabriel	30	10/3/2013	14/2/2013	4,135.07	oc	327943	28/2/2013
259	1461	12/2/2013	10214816525	31/1/2013	119150.70	GDF Suez	furnizare gaze naturale	Exploatare	Bicu Gabriel	32	4/3/2013	14/2/2013	119,150.70	op	609	5/3/2013
260	1465	12/2/2013	2025	31/1/2013	7882.79	Dalkia	energie termica	Exploatare	Bicu Gabriel	30	2/3/2013	14/2/2013	7,882.79	op	383	18/2/2013
261	1463	12/2/2013	127333	6/2/2013	8100.10	Apa Nova	apa, canal, meteo	Exploatare	Bicu Gabriel	15	21/2/2013	14/2/2013	8,100.10	op	610	5/3/2013
262	1431	11/2/2013	61	7/2/2013	2360.02	Tingen	filtru aer	Exploatare	Bicu Gabriel	15	22/2/2013	14/2/2013	2,360.02	op	124	20/2/2013
263	714	13/2/2013	101473-13	12/2/2013	9882.80	SC Electrificare CFR	prest.ef.cf.sit.de lucrari	Exploatare	Panait George	45	29/3/2013	14/2/2013	9,882.80	oc	E12/8/1394	31/5/2013
264	296	14/2/2013	3304	6/2/2013	4674.80	SC Nutrivet SRL	insecticid,raticid	Exploatare	Andrei Mircea	60	7/4/2013	15/2/2013	4,674.80	op	619	5/3/2013
265	84	14/2/2013	O1486426	6/2/2013	34188.77	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	16/2/2013	15/2/2013	34,188.77	op	619	5/3/2013
266	1541	13/2/2013	72	12/2/2013	400.00	Tingen	filtru uscator	Exploatare	Marin Viorel	15	27/2/2013	15/2/2013	400.00	op	123	20/2/2013

267	1433	11/2/2013	157	7/2/2013	14664.39	Softronic	remediere defecte	Exploatare	Marin Viorel	10	17/2/2013	15/2/2013	14,664.39	oc	E12/4/1117	30/4/2013
268	1441	11/2/2013	33	31/1/2013	149.25	SNTFM CFR Marfa	RIT EA 734	Exploatare	Marin Viorel	30	2/3/2013	15/2/2013	149.25	op	611	5/3/2013
269	1543	13/2/2013	2200442660	6/2/2013	71258.43	Electrica Furnizare	energie electrica	Exploatare	Marin Viorel	10	16/2/2013	15/2/2013	71,258.43	op	611	5/3/2013
270	1547	13/2/2013	1767	1/2/2013	40445.03	Bereta	prestari servicii paza	Exploatare	Marin Viorel	30	3/3/2013	15/2/2013	40,445.03	op	894	25/3/2013
271	675	11/2/2013	813	11/2/2013	47120.00	Prodtrans	piese locomot	Exploatare	Panait George	45	28/3/2013	15/2/2013	47,120.00	op	1287	26/4/2013
272	768	14/2/2013	1486430	6/2/2013	16918.22	Enel	energie electrica	Exploatare	Panait George	10	16/2/2013	15/2/2013	16,918.22	op	848/907	20/2/2013
273	769	14/2/2013	10786	12/2/2013	1407.36	SNTFM Moldova	verificare, remizare locomotive	Exploatare	Panait George	30	14/3/2013	15/2/2013	1,407.36	oc	E12/8/822	31/3/2013
274	302	15/2/2013	6413004673	15/2/2013	325.50	SC Carrefour Romania SRL	detergent automat	Exploatare	Andrei Mircea			18/2/2013	325.50	chitanta	16	15/2/2013
275	87	18/2/2013	3303	6/2/2013	2337.40	NUTRIVET	insecticid,raticid	Exploatare	Fabian Viorel	60	7/4/2013	18/2/2013	2,337.40	op	1732	7/6/2013
276	85	14/2/2013	22	14/2/2013	15222.74	SC Radu Comert Constructii	geamuri vagon	Exploatare	Fabian Viorel	6	20/2/2013	18/2/2013	15,222.74	op	948/907/960	25/3/2013
277	4s121/8/278	4/2/2013	10503006230	30/1/2013	1671.16	GDF-SUEZ	gaze	Exploatare	Zalinescu Dan	30	1/3/2013	18/2/2013	1,671.16	op	377	18/2/2013
278	4s121/8/342	18/2/2013	10128707977	12/2/2013	2360.77	GDF-SUEZ	gaze	Exploatare	Ion Emilian Marius	30	14/3/2013	18/2/2013	2,360.77	op	662	12/3/2013
279	4s121/8/332	13/2/2013	1491263	12/2/2013	21.27	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	22/2/2013	18/2/2013	21.27	op	671	15/3/2013
280	4s121/8/340	18/2/2013	1050040432	31/1/2013	47.17	Hidro-Prahova	apa-canal	Exploatare	Badea Florin	15	15/2/2013	18/2/2013	47.17	op	387	18/2/2013
281	4s121/8/339	18/2/2013	732	13/2/2013	4059.48	AUTO-LEADER	inspectie tehnica	Exploatare	Tanase Gabriel	30	13/3/2013	18/2/2013	4,059.48	op	2620	5/6/2013
282	801	18/2/2013	18656	12/2/2013	18646.03	SNTFM Banat Oltenia	prestatii locomotive	Exploatare	Panait George	30	14/3/2013	18/2/2013	18,646.03	oc	E12/2/501	28/2/2013
283	1573	14/2/2013	431370	31/1/2013	952.22	Rosal Grup	prest.salubritate	Exploatare	Marin Viorel	30	2/3/2013	19/2/2013	952.22	op	575	25/2/2013
284	1563	15/2/2013	10784	12/2/2013	7642.19	SNTFM CFR Marfa	prestatii locomotive	Exploatare	Marin Viorel	30	14/3/2013	19/2/2013	7,642.19	oc	E12/8/822	31/3/2013
285	1575	14/2/2013	40	31/1/2013	817.96	SNTFM CFR Marfa	RIT EA 873, 292	Exploatare	Marin Viorel	30	2/3/2013	19/2/2013	817.96	oc	800	15/5/2013
286	332	19/2/2013	104074	19/2/2013	1036.64	Expert Line SRL	unitate cilindrica canon,manopera reparatie	Exploatare	Andrei Mircea			19/2/2013	1,036.64	chitanta	104067	19/2/2013
287	333	19/2/2013	104073	19/2/2013	153.76	Expert Line SRL	rola,manopera reparatie	Exploatare	Andrei Mircea			19/2/2013	153.76	chitanta	104067	19/2/2013
288	334	19/2/2013	104075	19/2/2013	111.60	Expert Line SRL	cartus HP	Exploatare	Andrei Mircea			19/2/2013	111.60	chitanta	104067	19/2/2013
289	336	19/2/2013	703130014415	19/2/2013	84.78	Bricostore Romania SRL	vopsea,diluant	Exploatare	Andrei Mircea			19/2/2013	84.78	chitanta	32	19/2/2013
290	815	15/2/2013	101474-13	12/2/2013	2715.67	SC Electrificare CFR	prest.ef.cf.sit.de lucrari	Exploatare	Panait George	45	29/3/2013	19/2/2013	2,715.67	oc	E12/8/1394	31/5/2013
291	91	19/2/2013	101485_13	14/2/2013	5883.80	Electrificare	c/val intretinere instalatii energoalimentare	Exploatare	Fabian Viorel	45	31/3/2013	20/2/2013	5,883.80	oc	E12/8/1394	31/5/2013
292	1621	19/2/2013	150768_13	10/1/2013	2215.74	Electrificare CFR	remediere fir topit	Exploatare	Marin Viorel	30	9/2/2013	20/2/2013	2,215.74	oc	1970863	24/5/2013
293	347	20/2/2013	1303	20/2/2013	40.00	Auto KrysTyres	camere electrocar	Exploatare	Andrei Mircea			20/2/2013	40.00	chitanta	9252	20/2/2013
294	797	18/2/2013	137	15/2/2013	12659.02	Locomotive Services	piese locomot	Exploatare	Panait George	30	17/3/2013	20/2/2013	12,659.02	op	234	25/3/2013
295	798	18/2/2013	138	15/2/2013	34932.43	Locomotive Services	piese locomot	Exploatare	Panait George	30	17/3/2013	20/2/2013	34,932.43	op	1284	26/4/2013
296	799	18/2/2013	139	15/2/2013	10044.69	Locomotive Services	piese locomot	Exploatare	Panait George	30	17/3/2013	20/2/2013	10,044.69	op	234	25/3/2013
297	4S121/5/360	20/2/2013	0000710	1/2/2013	6705.72	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Parlog Gabriela	30	3/3/2013	21/2/2013	6,705.72	op	1380	16/5/2013
298	4S121/5/358	20/2/2013	000491	7/2/2013	4762.31	SC Esc Servicii Curatenie	salubrizare vagoane	Exploatare	Manea Catalin	45	24/3/2013	21/2/2013	4,762.31	op	867	21/3/2013
299	4S121/5/359	20/2/2013	000492	7/2/2013	12077.54	SC Esc Servicii Curatenie	manipulare acumulatori	Exploatare	Manea Catalin	45	24/3/2013	21/2/2013	12,077.54	op	867	21/3/2013
300	4S121/8/351	20/2/2013	10024380	15/2/2013	3613.94	La Fantana	chirie	Exploatare	Jerca Simona	30	17/3/2013	21/2/2013	3,613.94	op	998	15/4/2013
301	4s121/8/352	20/2/2013	10024381	15/2/2013	274.60	La Fantana	chirie	Exploatare	Jerca Simona	30	17/3/2013	21/2/2013	274.60	op	998	15/4/2013
302	4s121/8/343	19/2/2013	609	17/2/2013	390.00	S C Meliorstal	remediat defect.	Exploatare	Parlog Gabriela	30	17/3/2013	21/2/2013	390.00	op	632	7/3/2013
303	4s121/8/344	19/2/2013	92	15/2/2013	2093.37	S C Infra Plan	verif.inst.	Exploatare	Jerca Simona	10	25/2/2013	21/2/2013	2,093.37	op	2619	5/6/2013
304	4s121/8/349	20/2/2013	1482129	6/2/2013	1582.45	Enel Energie Muntenia	en.el.	Exploatare	Stoica Elena	10	16/2/2013	21/2/2013	1,582.45	op	616	5/3/2013
305	4s121/8/348	20/2/2013	24046	12/2/2013	444.34	Radet	en.termica	Exploatare	Stoica Elena	15	27/2/2013	21/2/2013	444.34	op	583	26/2/2013
306	4s121/8/347	20/2/2013	24045	12/2/2013	684.27	Radet	en.termica	Exploatare	Stoica Elena	15	27/2/2013	21/2/2013	684.27	op	584	26/3/2013
307	4s121/8/346	20/2/2013	5359	8/2/2013	5.48	Marfa Muntenia	apa	Exploatare	Parlog Gabriela	10	6/3/2013	21/2/2013	5.48	oc	e12/8/822	31/3/2013
308	4s121/8/345	19/2/2013	10555	13/2/2013	115.77	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	30/3/2013	21/2/2013	115.77	op	1319	10/5/2013
309	360	21/2/2013	703130015068	21/2/2013	709.28	Bricostore Romania SRL	adeziv,spuma,diluant,glet	Exploatare	Andrei Mircea			21/2/2013	709.28	chitanta	2	21/2/2013
310	362	21/2/2013	27945	20/2/2013	401.25	Gerom SA	geamuri vagon	Exploatare	Andrei Mircea			21/2/2013	401.25	fila CEC	754046	21/2/2013
311	363	21/2/2013	27946	20/2/2013	3738.34	Gerom SA	geamuri vagon	Exploatare	Andrei Mircea			21/2/2013	3,738.34	fila CEC	754046	21/2/2013
312	364	21/2/2013	27947	20/2/2013	10775.35	Gerom SA	geamuri vagon	Exploatare	Andrei Mircea			21/2/2013	10,775.35	op	2	10/1/2013
313	361	21/2/2013	1062491	20/2/2013	3646.75	SC Rebels SRL	electrozi	Exploatare	Andrei Mircea			21/2/2013	3,646.75	fila CEC	754045	21/2/2013
314	676	11/2/2013	13012	8/2/2013	1289.60	Aldo Security	sigilii	Exploatare	Panait George	28	8/3/2013	22/2/2013	1,289.60	op	178	8/3/2013
315	858	21/2/2013	2036	19/2/2013	496.18	Psicom intermed	servicii PSI	Exploatare	Panait George	60	20/4/2013	22/2/2013	496.18	op	1371	17/5/2013
316	866	21/2/2013	852	13/2/2013	26053.14	Prodtrans	piese locomot	Exploatare	Panait George	45	30/3/2013	22/2/2013	26,053.14	op	1374	17/5/2013
317	867	21/2/2013	853	15/2/2013	40437.27	Prodtrans	piese locomot	Exploatare	Panait George	45	1/4/2013	22/2/2013	40,437.27	op	1374	17/5/2013
318	899	21/2/2013	32496	8/2/2013	3281.49	AFER	examinare in vederea atestarii pt. resp.SC	Exploatare	Panait George	5	13/2/2013	22/2/2013	3,281.49	oc	1025	27/6/2013
319	900	21/2/2013	32497	8/2/2013	2187.66	AFER	examinare in vederea atestarii pt. resp.SC	Exploatare	Panait George	5	13/2/2013	22/2/2013	2,187.66	op	182	13/3/2013
320	901	21/2/2013	32498	8/2/2013	820.37	AFER	examinare in vederea atestarii pt. resp.SC	Exploatare	Panait George	5	13/2/2013	22/2/2013	820.37	op	182	13/3/2013
321	902	21/2/2013	32499	8/2/2013	2187.66	AFER	examinare in vederea atestarii pt. resp.SC	Exploatare	Panait George	5	13/2/2013	22/2/2013	2,187.66	op	182	13/3/2013
322	903	21/2/2013	32500	8/2/2013	546.92	AFER	examinare in vederea atestarii pt. resp.SC	Exploatare	Panait George	5	13/2/2013	22/2/2013	546.92	op	182	13/3/2013
323	904	21/2/2013	32501	8/2/2013	820.37	AFER	examinare in vederea atestarii pt. resp.SC	Exploatare	Panait George	5	13/2/2013	22/2/2013	820.37	op	182	13/3/2013
324	905	21/2/2013	32502	8/2/2013	820.37	AFER	examinare in vederea atestarii pt. resp.SC	Exploatare	Panait George	5	13/2/2013	22/2/2013	820.37	op	395	18/2/2013
325	906	21/2/2013	32479	8/2/2013	1263.37	AFER	examinare in vederea atestarii pt. resp.SC	Exploatare	Panait George	5	13/2/2013	22/2/2013	1,263.37	op	395	18/2/2013
326	907	21/2/2013	1489922	12/2/2013	9310.79	Enel	energie electrica	Exploatare	Panait George	10	22/2/2013	22/2/2013	9,310.79	op	620	5/3/2013
327	343	20/2/2013	1320071	20/2/2013	100.00	Societatea de Constructii Trans	ITP	Exploatare	Andrei Mircea			25/2/2013	100.00	chitanta	1103406	20/2/2013
328	285	12/2/2013	32458	6/2/2013	3150.47	Afer	atestat tehnic 2 defectoscoape	Exploatare	Andrei Mircea			25/2/2013	3,150.47	op	6	1/2/2013
329	1597	18/2/2013	148678	13/2/2013	102.13	Vispesti prod	geam duplex	Exploatare	Bicu Gabriel			25/2/2013	102.13	chitanta	6928115	12/2/2013
330	1747	22/2/2013	64836	31/1/2013	981.83	Sinto Chim	chit poliesteric	Exploatare	Bicu Gabriel			25/2/2013	981.83	op	79	13/2/2013
331	1751	22/2/2013	1503	19/2/2013	800.00	Principio Consulting	taxa curs ssm	Exploatare	Bicu Gabriel			25/2/2013	800.00	op	129	27/2/2013
332	1749	22/2/2013	1504	19/2/2013	800.00	Principio Consulting	taxa curs ssm	Exploatare	Bicu Gabriel			25/2/2013	800.00	op	128	27/2/2013
333	95	21/2/2013	4170	21/2/2013	2827.20	Davo Pro Computer	autocolant	Exploatare	Fabian Viorel	7	28/2/2013	25/2/2013	2,827.20	op	906/908	5/3/2013
334	96	21/2/2013	1489918	12/2/2013	8168.71	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	22/2/2013	25/2/2013	8,168.71	op	619	5/3/2013
335	100	21/2/2013	1760	21/2/2013	3257.23	SBS INDUSTRIAL SOLUTIONS	spray lubrifiant	Exploatare	Fabian Viorel	30	23/3/2013	25/2/2013	3,257.23	op	903	26/2/2013
336	4S121/8/341	18/2/2013	8061	31/1/2013	3215.94	MARFA MUNTENIA	cazare dormitor	Exploatare	Chirita Catalin	45	18/03/2013	25/2/2013	3,215.94	oc	E12/8/822	31/3/2013
337	4s121/8/356	20/2/2013	1128	14/2/2013	17.12	Compania.Nat.Aerop.	apa	Exploatare	Jerca Simona	14	1/3/2013	25/2/2013	17.12	op	604	1/3/2013
338	4s121/8/364	21/2/2013	22396	15/2/2013	94.20	Gral MEDICAL	c/v serv.medicale	Exploatare	Lazar Maria	45	1/4/2013	25/2/2013	94.20	op	1620	29/5/2013
339	4s121/8/366	21/2/2013	130090349	15/2/2013	993.93	APA NOVA	apa	Exploatare	Ion Emilian Marius	15	2/3/2013	25/2/2013	993.93	op	878	22/3/2013
340	4s121/8/368	25/2/2013	91300082	21/2/2013	360.00	CENAFER	elib aviz	Exploatare	Leonte Florian	4	25/2/2013	25/2/2013	360.00	op	874	22/3/2013
341	4s121/8/370	25/2/2013	91300083	21/2/2013	240.00	CENAFER	elib aviz	Exploatare	Leonte Florian	4	25/2/2013	25/2/2013	240.00	op	874	22/3/2013
342	4s121/8/369	25/2/2013	91300084	21/2/2013	240.00	CENAFER	elib aviz	Exploatare	Leonte Florian	4	25/2/2013	25/2/2013	240.00	op	874	22/3/2013
343	83	14/2/2013	744	5/11/2012	32299.68	SIRV Titu	piese lipsa vagon	Exploatare	Fabian Viorel	30	5/12/2012	26/2/2013	32,299.68	oc	3287	31/8/2013
344	945	25/2/2013	130090226	15/2/2013	6944.01	Apa Nova	alimentare cu apa	Exploatare	Panait George	15	2/3/2013	27/2/2013	6,944.01	op	969	29/3/2013
345	946	25/2/2013	130090254	15/2/2013	5385.54	Apa Nova	alimentare cu apa	Exploatare	Panait George	15	2/3/2013	27/2/2013	5,385.54	op	881	22/3/2013
346	105	26/2/2013	130090293	15/2/2013	17460.16	Apa Nova	apa si canal	Exploatare	Fabian Viorel	15	2/3/2013	27/2/2013	17,460.16	op	940	29/3/2013
347	1849	26/2/2013	32648	12/2/2013	758.06	Afer	viza autoriz.	Exploatare	Marin Viorel			27/2/2013	758.06	op	77	6/2/2013
348	1851	26/2/2013	32503	8/2/2013	2734.57	Afer	viza autoriz.	Exploatare	Marin Viorel			27/2/2013	2,734.57	op	395	18/2/2013
349	1703	21/2/2013	0126	31/1/2013	145.08	IRLU Craiova	RIT EA 811	Exploatare	Marin Viorel	30	22/3/2013	27/2/2013	145.08	oc	E12/8/1474	31/5/2013
350	388	26/2/2013	58741	25/2/2013	100.59	B.A.D.I. SRL	rulmenti,inel arbore	Exploatare	Andrei Mircea			27/2/2013	100.59	chitanta	11391461	25/2/2013
351	397	26/2/2013	14615	26/2/2013	1268.52	Nanda 2000	vatelina	Exploatare	Andrei Mircea			27/2/2013	1,268.52	chitanta	91	26/2/2013
352	4s121/9/375	26/2/2013	201310260	21/2/2013	77.62	SC TELECOMUNICATII	mutare post telefonic	Exploatare	Jerca Simona	30	23/3/2013	27/2/2013	77.62	op	871	22/3/2013
353	106	27/2/2013	10101-30012	18/2/2013	69106.48	Romprest Servicii Integrate	salubrizare 01-15 feb.2013	Exploatare	Fabian Viorel	15	5/3/2013	28/2/2013	69,106.48	oc	1705855/53	25/3/2013

354	411	28/2/2013	13000589	28/2/2013	657.75	Baduc SA	tabla,colier	Exploatare	Andrei Mircea			28/2/2013	657.75	chitanta	13000340	28/2/2013
355	1551	13/2/2013	2099249	31/1/2013	163.68	Vitalia Servicii	chirie	Exploatare	Marin Viorel	30	23/3/2013	28/2/2013	163.68	op	608	5/3/2013
356	400	27/2/2013	10101-30013	18/2/2013	96754.57	SC Romprest Servicii Integrate	prestari salubrizare vagoane calatori	Exploatare	Andrei Mircea	15	5/3/2013	28/2/2013	96,754.57	op	1643/2639	5/6/2013
357	1023	28/2/2013	130136	27/2/2013	1475.60	Rokura Systems	etalonare metrologica	Exploatare	Panait George	28	27/3/2013	1/3/2013	1,475.60	op	264	4/4/2013
358	1024	28/2/2013	130137	28/2/2013	1781.88	Rokura Systems	etalonare metrologica	Exploatare	Panait George	28	28/3/2013	1/3/2013	1,781.88	op	312	16/4/2013
359	1025	28/2/2013	130138	28/2/2013	1612.00	Rokura Systems	etalonare metrologica	Exploatare	Panait George	28	28/3/2013	1/3/2013	1,612.00	op	1325	10/5/2013
360	1029	28/2/2013	170	27/2/2013	541.09	Ikado Group Chemicals	materiale	Exploatare	Panait George	30	29/3/2013	1/3/2013	541.09	op	236	26/3/2013
361	416	4/3/2013	2052	1/3/2013	198.40	Psicom intermed	verificat,incarcat stingatoare	Exploatare	Andrei Mircea	60	30/4/2013	4/3/2013	198.40	op	2647	5/6/2013
362	417	4/3/2013	2044	1/3/2013	4081.47	Psicom intermed	prestari servicii de prevenire si interventie in caz de incendiu	Exploatare	Andrei Mircea	60	30/4/2013	4/3/2013	4,081.47	op	2647	5/6/2013
363	111	1/3/2013	335982	1/3/2013	446.06	Sea Romania	materiale	Exploatare	Fabian Viorel		1/3/2013	4/3/2013	446.06	fila CEC	762316	1/3/2013
364	1099	4/3/2013	1005237	27/2/2013	86044.49	Schunc Carbon	piese locomotive	Exploatare	Panai George	45	13/4/2013	5/3/2013	86,044.49	op	2706	17/6/2013
365	1102	5/3/2013	2165	22/2/2013	7440.00	Transferoviar Grup	transport cisterne motorina	Exploatare	Panai George	15	9/3/2013	5/3/2013	7,440.00	oc	1705861	17/4/2013
366	1103	5/3/2013	13020	28/2/2013	3248.60	Romfer Construct SA	lucrari de intretinere a liniilor	Exploatare	Panai George	60	29/4/2013	5/3/2013	3,248.60	op	2741	5/6/2013
367	1955	4/3/2013	350	27/2/2013	561.97	SANIMAT	electrozi	Exploatare	Marin Viorel	30	29/3/2013	5/3/2013	561.97	op	177	22/3/2013
368	1899	28/2/2013	87	26/2/2013	2720.00	Tingen	filtru ulei	Exploatare	Marin Viorel	15	13/3/2013	5/3/2013	2,720.00	op	134	13/3/2013
369	1877	27/2/2013	437914	15/2/2013	502.20	Rosal Grup	prestatie salubritate	Exploatare	Marin Viorel	30	17/3/2013	5/3/2013	502.20	op	891	22/3/2013
370	1106	5/3/2013	2046	1/3/2013	12244.42	Psicom intermed	servicii PSI	Exploatare	Panait George	60	30/4/2013	6/3/2013	12,244.42	op	2671	7/6/2013
371	348	21/2/2013	5466	15/2/2013	15783.60	SC Astra Vagoane Calatori SA	contravaloare piese lipsa si deteriorate inlocuite la vagoane	Exploatare	Andrei Mircea	45	1/4/2013	6/3/2013	15,783.60	oc	3218	30/6/2013
372	439	5/3/2013	32509	26/2/2013	350.00	SC Sinaia SA	cazare	Exploatare	Andrei Mircea			6/3/2013	350.00	chitanta	4	26/2/2013
373	412	1/3/2013	110	1/3/2013	248.00	SC Damoget SRL	calareti	Exploatare	Andrei Mircea			6/3/2013	248.00	chitanta	103	1/3/2013
374	425	4/3/2013	4532285	4/3/2013	300.75	Romstal Imex SRL	butelie,colier,racord,reductie	Exploatare	Andrei Mircea			6/3/2013	300.75	chitanta	945453	4/3/2013
375	426	6/3/2013	333	1/3/2013	1058.30	SC Best Expert Solutions SRL	registru,dosare,agrafe,ace,capse,cartus toner,	Exploatare	Andrei Mircea			6/3/2013	1,058.30	chitanta	49	1/3/2013
376	441	6/3/2013	10101-30015	28/2/2013	905.48	SC Romprest Servicii Integrate	colectare,transport si depozitare gunoi menajer	Exploatare	Andrei Mircea	15	15/3/2013	6/3/2013	905.48	op	2639	5/6/2013
377	442	6/3/2013	10101-30016	28/2/2013	49184.46	SC Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Andrei Mircea	15	15/3/2013	6/3/2013	49,184.46	op	2639	5/6/2013
378	443	6/3/2013	10101-30019	28/2/2013	6808.29	SC Romprest Servicii Integrate	compactare gunoi	Exploatare	Andrei Mircea	15	15/3/2013	6/3/2013	6,808.29	op	2639	5/6/2013
379	444	6/3/2013	10101-30014	28/2/2013	82900.92	SC Romprest Servicii Integrate	salubrizare vagoane	Exploatare	Andrei Mircea	15	15/3/2013	6/3/2013	82,900.92	op	2639	5/6/2013
380	121	6/3/2013	10101-30020	28/2/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Fabian Viorel	15	15/3/2013	7/3/2013	21,859.76	op	02/12/1904	17/6/2013
381	122	6/3/2013	10101-30021	28/2/2013	59845.84	Romprest Servicii Integrate	salubrizare 15-28 feb.2013	Exploatare	Fabian Viorel	15	15/3/2013	7/3/2013	59,845.84	op	1667/1798	17/6/2013
382	123	6/3/2013	10101-30022	28/2/2013	3292.65	Romprest Servicii Integrate	servicii colectare gunoi menajer	Exploatare	Fabian Viorel	15	15/3/2013	7/3/2013	3,292.65	op	1798	17/6/2013
383	124	6/3/2013	13022	28/2/2013	535.68	Romfer Construct	lucrari intretinere linii	Exploatare	Fabian Viorel	30	30/3/2013	7/3/2013	535.68	op	2742	5/7/2013
384	131	7/3/2013	5318	28/2/2013	223.20	Eco Lab Consult	analiza apa uzata	Exploatare	Fabian Viorel	30	30/3/2013	7/3/2013	223.20	op	1114/1115	17/4/2013
385	120	5/3/2013	366	5/3/2013	45622.08	Bibus Metals	saboti compozit	Exploatare	Fabian Viorel	45	19/4/2013	7/3/2013	45,622.08	op	2637	5/6/2013
386	440	6/3/2013	20130093	4/3/2013	1298.28	SC Vulcom SRL	garnitura supapa ejector	Exploatare	Andrei Mircea			7/3/2013	1,298.28	chitanta	77	4/3/2013
387	454	6/3/2013	339	6/3/2013	130.20	SC Best Expert Solutions SRL	role fax	Exploatare	Andrei Mircea			7/3/2013	130.20	chitanta	51	6/3/2013
388	455	7/3/2013	59291	6/3/2013	158.34	B.A.D.I. SRL	rulmenti	Exploatare	Andrei Mircea			7/3/2013	158.34	chitanta	1301753	6/3/2013
389	1136	7/3/2013	5314	28/2/2013	334.80	Eco Lab Consult	analiza apa uzata	Exploatare	Panait George	30	30/3/2013	7/3/2013	334.80	op	1114	17/4/2013
390	1143	7/3/2013	1401032969	28/2/2013	59798.85	C.N.C.F CFR S.A	consum energie electrica	Exploatare	Panait George	20	20/3/2013	7/3/2013	59,798.85	oc	327967	15/5/2013
391	1145	7/3/2013	13021	28/2/2013	416.64	Romfer Construct SA	lucrari de intretinere a liniilor	Exploatare	Panait George	60	29/4/2013	7/3/2013	416.64	op	2747	5/7/2013
392	1151	7/3/2013	4471792	28/2/2013	265.98	Rebu	gunoi menajer	Exploatare	Panait George	45	14/4/2013	7/3/2013	265.98	op	263	28/2/2013
393	1152	7/3/2013	10101-30017	28/2/2013	1735.50	Romprest Servicii Integrate	colectare deseuri	Exploatare	Panait George	15	15/3/2013	7/3/2013	1,735.50	op	2709	17/6/2013
394	1153	7/3/2013	10101-30018	28/2/2013	136176.18	Romprest Servicii Integrate	servicii salubrizari automotoare desiro	Exploatare	Panait George	15	15/3/2013	7/3/2013	136,176.18	op	2709	17/6/2013
395	4s121/9/460	4/3/2013	1401032978	28/2/2013	32333.01	CNCF CFR SA	en.el	Exploatare	Irimia Dragos	20	20/3/2013	7/3/2013	32,333.01	oc	E12/8/1255	31/5/2013
396	4s121/9/466	4/3/2013	1401032976	28/2/2013	1587.09	CNCF CFR SA	en.el	Exploatare	Jerca Simona	20	20/3/2013	7/3/2013	1,587.09	oc	E12/81255	31/5/2013
397	4s121/9/455	4/3/2013	1401032971	28/2/2013	986.08	CNCF CFR SA	en.el	Exploatare	Jerca Simona	20	20/3/2013	7/3/2013	986.08	oc	E12/8/1255	31/5/2013
398	4s121/9/488	7/3/2013	201310354	5/3/2013	879.16	SC TELECOMUNICATII	ab.radiotelef.martie	Exploatare	Irimia Dragos	30	4/4/2013	7/3/2013	879.16	op	2437	19/7/2013
399	133	7/3/2013	1401032982	28/2/2013	67953.24	CNCFR CFR SA	consum energie electrica	Exploatare	Fabian Viorel	20	20/3/2013	8/3/2013	67,953.24	oc	E12/8/1255	31/5/2013
400	132	7/3/2013	1401032980	28/2/2013	1623.24	CNCFR CFR SA	consum energie electrica	Exploatare	Fabian Viorel	20	20/3/2013	8/3/2013	1,623.24	oc	327967	15/5/2013
401	2199	14/3/2013	1250031164	25/2/2013	1852.77	CNCFR CFR SA	apa, canal, meteo	Exploatare	Ilie Mihai	30	27/3/2013	9/3/2013	1,852.77	oc	327967	8/4/2013
402	450	6/3/2013	1401032970	28/2/2013	74144.54	C.N.C.F. ,, CFR" S.A.	consum energie electrica	Exploatare	Andrei Mircea	30	30/3/2013	11/3/2013	74,144.54	op	2431	19/7/2013
403	451	4/3/2013	5317	28/2/2013	334.80	SC Eco Lab Consult SRL	analiza apa uzata	Exploatare	Andrei Mircea	30	30/3/2013	11/3/2013	334.80	op	1337	17/4/2013
404	474	8/3/2013	101512_13	6/3/2013	9882.80	SC Electrificare CFR SA	verificari PRAM	Exploatare	Andrei Mircea	30	5/4/2013	11/3/2013	9,882.80	op	2434	19/7/2013
405	475	8/3/2013	101511_13	6/3/2013	5883.80	SC Electrificare CFR SA	verificari PRAM	Exploatare	Andrei Mircea	30	5/4/2013	11/3/2013	5,883.80	oc	3180	31/5/2013
406	481	11/3/2013	10503108342	28/2/2013	10323.08	GDF Suez	furnizare gaze naturale	Exploatare	Andrei Mircea	30	1/4/2013	11/3/2013	10,323.08	op	2425	22/3/2013
407	484	11/3/2013	33744	28/2/2013	6068.12	AFER	viza anuala autorizatie de furnizor feroviar	Exploatare	Andrei Mircea			11/3/2013	6,068.12	op	15	20/2/2013
408	1176	8/3/2013	10602660960	28/2/2013	57601.92	GDF Suez	consum gaze	Exploatare	Panait George	30	30/6/2012	11/3/2013	57,601.92	op	883	22/3/2013
409	1178	11/3/2013	10128789179	28/2/2013	132830.41	GDF Suez	consum gaze	Exploatare	Panait George	30	30/6/2012	11/3/2013	132,830.41	op	884	22/3/2013
410	1981	5/3/2013	97	1/3/2013	3810.00	Tingen	filtru aer	Exploatare	Marin Viorel	15	16/3/2013	11/3/2013	3,810.00	op	134	13/3/2013
411	1979	5/3/2013	99	4/3/2013	1585.00	Tingen	filtru aer	Exploatare	Marin Viorel	15	19/3/2013	11/3/2013	1,585.00	op	134	13/3/2013
412	1999	6/3/2013	13024	28/2/2013	3678.34	Romfer	lucrari linii	Exploatare	Marin Viorel	19	19/3/2013	11/3/2013	3,678.34	op	2161	5/7/2013
413	2017	6/3/2013	2430	5/3/2013	908.46	Avigall	salubritate automotoare	Exploatare	Marin Viorel	28	2/4/2013	11/3/2013	908.46	op	1131	17/4/2013
414	1983	5/3/2013	1308830	28/2/2013	265.55	Apele Romane	utilizare apa subterana	Exploatare	Marin Viorel	30	30/3/2013	11/3/2013	265.55	op	964	4/4/2013
415	2087	7/3/2013	31537	21/1/2013	451.77	Afer	viza autoriz.	Exploatare	Marin Viorel	30	20/2/2013	11/3/2013	451.77	op	395	18/2/2013
416	2085	7/3/2013	31533	21/1/2013	1613.48	Afer	examinare in vederea reaut.	Exploatare	Marin Viorel	30	20/2/2013	11/3/2013	1,613.48	op	395	18/2/2013
417	2083	7/3/2013	31532	21/1/2013	1613.48	Afer	examinare in vederea reaut.	Exploatare	Marin Viorel	30	20/2/2013	11/3/2013	1,613.48	op	395	18/2/2013
418	2081	7/3/2013	31531	21/1/2013	2420.22	Afer	examinare in vederea reaut.	Exploatare	Marin Viorel	30	20/2/2013	11/3/2013	2,420.22	op	395	18/2/2013
419	2073	7/3/2013	5316	28/2/2013	111.60	Eco Lab Consult	servicii prestate	Exploatare	Marin Viorel	30	30/3/2013	11/3/2013	111.60	op	1	28/2/2013
420	4S121/5/516	11/3/2013	23408	28/2/2013	10773.12	G4S Cash Solutions	transport valori	Exploatare	Popescu Oana	15	15/3/2013	11/3/2013	10,773.12	op	668	12/3/2013
421	4s121/9/428	4/3/2013	1250031172	25/2/2013	3128.25	CNCF CFR SA	gunoi	Exploatare	Jerca Simona	30	27/3/2013	11/3/2013	3,128.25	oc	E12/8/1255	31/5/2013
422	4s121/9/426	4/3/2013	1250031671	27/2/2013	21903.16	CNCF CFR SA	apa+canal	Exploatare	Jerca Simona	30	29/3/2013	11/3/2013	21,903.16	oc	E12/8/1255	31/5/2013
423	S121/5/519	12/3/2013	0002432	6/3/2013	9995.65	SC Avigall SRL	salubrizare vagoane	Exploatare	Manea Catalin	45	20/4/2013	12/3/2013	9,995.65	op	113	17/4/2013
424	S121/5/520	12/3/2013	000494	4/3/2013	4625.17	SC Esc Servicii Curatenie	salubrizare vagoane	Exploatare	Ion Emilian Marius	45	18/4/2013	12/3/2013	4,625.17	op	1382	17/5/2013
425	S121/5/521	12/3/2013	000495	4/3/2013	4282.05	SC Esc Servicii Curatenie	salubrizare vagoane	Exploatare	Ion Emilian Marius	45	18/4/2013	12/3/2013	4,282.05	oc	1705866	30/4/2013
426	S121/5/522	12/3/2013	000496	4/3/2013	12077.54	SC Esc Servicii Curatenie	manipulare acumulatori	Exploatare	Ion Emilian Marius	45	18/4/2013	12/3/2013	12,077.54	oc	1705866	30/4/2013
427	S121/5/523	12/3/2013	000493	4/3/2013	1417.77	SC Esc Servicii Curatenie	gunoi	Exploatare	Ion Emilian Marius	45	18/4/2013	12/3/2013	1,417.77	op	1382	17/5/2013
428	469	7/3/2013	9288	7/3/2013	1000.53	Carbochim Sud SRL	piatra,disc	Exploatare	Andrei Mircea			12/3/2013	1,000.53	chitanta	5162	7/3/2013
429	S121/8/518	11/3/2013	2247381	26/2/2013	146.01	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	8/3/2013	12/3/2013	146.01	op	695	18/3/2013
430	S121/8/527	12/3/2013	38	4/3/2013	807.00	Extrem Drop	interv.sist.incalzire	Exploatare	Stoica Elena	47	20/4/2013	12/3/2013	807.00	op	904	27/3/2013
431	s121/8/526	12/3/2013	36	1/3/2013	570.00	Extrem Drop	interv.sist.incalzire	Exploatare	Stoica Elena	50	20/4/2013	12/3/2013	570.00	op	904	27/3/2013
432	4s121/8/504	8/3/2013	10563	28/2/2013	493.58	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	15/04/2013	12/3/2013	493.58	op	2643	5/6/2013
433	4s121/8/505	8/3/2013	10564	28/2/2013	233.54	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	15/04/2013	12/3/2013	233.54	op	2643	5/6/2013
434	4s121/8/506	8/3/2013	10565	28/2/2013	225.74	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	15/04/2013	12/3/2013	225.74	op	2643	5/6/2013
435	4s121/8/507	8/3/2013	10566	28/2/2013	63.14	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	15/04/2013	12/3/2013	63.14	op	2643	5/6/2013
436	4s121/8/508	8/3/2013	10567	28/2/2013	225.74	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	15/04/2013	12/3/2013	225.74	op	2643	5/6/2013
437	4s121/8/513	11/3/2013	4471642	28/2/2013	13.28	Rebu	gunoi	Exploatare	Stoica Elena	30	30/3/2013	12/3/2013	13.28	op	946	29/3/2013
438	4s121/8/512	11/3/2013	4471632	28/2/2013	27.66	Rebu	gunoi	Exploatare	Stoica Elena	30	30/3/2013	12/3/2013	27.66	op	945	29/3/2013
439	4s121/8/514	11/3/2013	1322	9/3/2013	800.46	Auto Leader Exprim	rep.auto	Exploatare	Tanase Gabriel	30	9/4/2013	12/3/2013	800.46	op	2684	7/6/2013
440	4S121/8/511	11/3/2013	10602660304	28/2/2013	3620.44	GDF-SUEZ	gaze	Exploatare	Ion Emilian Marius	30	1/4/2013	12/3/2013	3,620.44	op	886	22/3/2013

441	s121/8/517	11/3/2013	10214907400	28/2/2013	6969.90	GDF-SUEZ	gaze	Exploatare	Manea Catalin	30	1/4/2013	12/3/2013	6,969.90	op	888	22/3/2013
442	4s121/8/503	7/3/2013	1610929	7/3/2013	308.05	Porsche	rep.auto	Exploatare	Irimia Dragos	1	8/3/2013	12/3/2013	308.05	op	631	6/3/2013
443	2137	11/3/2013	4392	28/2/2013	7408.54	Dalkia	energie termica	Exploatare	Marin Viorel	30	30/3/2013	12/3/2013	7,408.54	op	882	22/3/2013
444	2139	11/3/2013	10214907535	28/2/2013	111617.25	GDF Suez	furnizare gaze naturale	Exploatare	Marin Viorel	30	30/3/2013	12/3/2013	111,617.25	op	942	29/3/2013
445	2135	11/3/2013	311659	26/2/2013	328.48	Romtelecom	abonament	Exploatare	Marin Viorel	25	23/3/2013	12/3/2013	328.48	op	697	18/3/2013
446	1933	4/3/2013	1772	1/3/2013	36531.00	Bereta	servicii paza	Exploatare	Marin Viorel	30	31/3/2013	12/3/2013	36,531.00	op	1285	26/4/2013
447	2133	11/3/2013	7781278	28/2/2013	128.50	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	30/3/2013	12/3/2013	128.50	oc	E12/8/1019	30/4/2013
448	2075	7/3/2013	5315	28/2/2013	111.60	Eco Lab Consult	servicii prestate	Exploatare	Marin Viorel	30	30/3/2013	12/3/2013	111.60	op	1114	17/4/2013
449	4s121/8/502	7/3/2013	1507	26/2/2013	800.00	Principio Consulting	taxa curs	Exploatare	Parlog Gabriela	30	25/3/2013	12/3/2013	800.00	op	666	13/3/2013
450	4s121/9/427	4/3/2013	1250031479	26/2/2013	41615.64	CNCF CFR SA	en.termica	Exploatare	Jerca Simona	30	28/3/2013	12/3/2013	41,615.64	oc	E/12/8/1255	31/5/2013
451	4s121/9/456	4/3/2013	1401032972	28/2/2013	7120.37	CNCF CFR SA	en.el	Exploatare	Vasile Constantin Cristian	20	20/3/2013	12/3/2013	7,120.37	oc	E12/8/1255	31/5/2013
452	4s121/9/457	4/3/2013	1401032973	28/2/2013	2518.80	CNCF CFR SA	en.el	Exploatare	Manea Catalin	20	20/3/2013	12/3/2013	2,518.80	oc	E12/8/1255	31/5/2013
453	4s121/9/463	4/3/2013	1401032981	28/2/2013	2491.62	CNCF CFR SA	en.el	Exploatare	Pirlog Gabriela	20	20/3/2013	12/3/2013	2,491.62	oc	E12/8/1255	31/5/2013
454	4s121/9/458	4/3/2013	1401032974	28/2/2013	1347.74	CNCF CFR SA	en.el	Exploatare	Badea Florin	20	20/3/2013	12/3/2013	1,347.74	oc	E12/8/1255	31/5/2013
455	4s121/9/459	4/3/2013	1401032975	28/2/2013	278.61	CNCF CFR SA	en.el	Exploatare	Badea Florin	20	20/3/2013	12/3/2013	278.61	oc	E12/8/1255	31/5/2013
456	4s121/9/461	4/3/2013	1401032983	28/2/2013	10.27	CNCF CFR SA	en.el	Exploatare	Zalinescu Dan	20	20/3/2013	12/3/2013	10.27	oc	E12/8/1255	31/5/2013
457	4s121/9/433	4/3/2013	1250031168	25/2/2013	6161.19	CNCF CFR SA	gaze	Exploatare	Badea Florin	30	27/3/2013	12/3/2013	6,161.19	oc	E12/8/1255	31/5/2013
458	4s121/9/443	4/3/2013	1250031171	25/2/2013	7282.17	CNCF CFR SA	en.termica	Exploatare	Zalinescu Dan	30	27/3/2013	12/3/2013	7,282.17	oc	E12/8/1255	31/5/2013
459	4s121/9/432	4/3/2013	1250031169	25/2/2013	1043.15	CNCF CFR SA	en.termica	Exploatare	Preda Sorin	30	27/3/2013	12/3/2013	1,043.15	oc	E12/8/1255	31/5/2013
460	4s121/9/436	4/3/2013	1250031170	25/2/2013	873.85	CNCF CFR SA	en.termica	Exploatare	Badea Florin	30	27/3/2013	12/3/2013	873.85	oc	E12/8/1255	31/5/2013
461	4s121/9/442	4/3/2013	1250031489	26/2/2013	427.03	CNCF CFR SA	apa+canal	Exploatare	Zalinescu Dan	30	28/3/2013	12/3/2013	427.03	oc	E12/8/1255	31/5/2013
462	4s121/9/437	4/3/2013	1250031486	26/2/2013	367.04	CNCF CFR SA	vidanje	Exploatare	Badea Florin	30	28/3/2013	12/3/2013	367.04	oc	E12/8/1255	31/5/2013
463	4s121/9/440	4/3/2013	1250031485	26/2/2013	428.52	CNCF CFR SA	vidanje	Exploatare	Lambrache Mihaela	30	28/3/2013	12/3/2013	428.52	oc	E12/8/1255	31/5/2013
464	4s121/9/439	4/3/2013	1250031483	26/2/2013	118.71	CNCF CFR SA	apa+canal	Exploatare	Lambrache Mihaela	30	28/3/2013	12/3/2013	118.71	oc	E12/8/1255	31/5/2013
465	4s121/9/438	4/3/2013	1250031482	26/2/2013	59.66	CNCF CFR SA	gunoi	Exploatare	Lambrache Mihaela	30	28/3/2013	12/3/2013	59.66	oc	E12/8/1255	31/5/2013
466	4s121/9/441	4/3/2013	1250031166	25/2/2013	521.22	CNCF CFR SA	en.termica	Exploatare	Lambrache Mihaela	30	27/3/2013	12/3/2013	521.22	oc	E12/8/1255	31/5/2013
467	4s121/9/450	4/3/2013	1250031673	27/2/2013	228.66	CNCF CFR SA	gunoi	Exploatare	Pirlog Gabriela	30	29/3/2013	12/3/2013	228.66	oc	E12/8/1255	31/5/2013
468	4s121/9/449	4/3/2013	1250031674	27/2/2013	134.94	CNCF CFR SA	apa+canal	Exploatare	Pirlog Gabriela	30	29/3/2013	12/3/2013	134.94	oc	E12/8/1255	31/5/2013
469	4s121/9/434	4/3/2013	1250031487	26/2/2013	652.20	CNCF CFR SA	apa+canal	Exploatare	Badea Florin	30	28/3/2013	12/3/2013	652.20	oc	E12/8/1255	31/5/2013
470	4s121/9/435	4/3/2013	1250031481	26/2/2013	299.47	CNCF CFR SA	gunoi	Exploatare	Badea Florin	30	28/3/2013	12/3/2013	299.47	oc	E12/8/1255	31/5/2013
471	470	12/3/2013	5753	12/3/2013	2027.40	Tehnica Noua Libera SRL	tub izolant mijlociu	Exploatare	Andrei Mircea			13/3/2013	2,027.40	chitanta	2718	12/3/2013
472	s121/8/524	12/3/2013	10034717	28/2/2013	3576.06	La Fantana	chirie	Exploatare	Irimia Dragos	30	30/3/2013	13/3/2013	3,576.06	op	122/535	3/4/2013
473	s121/8/525	12/3/2013	10034951	28/2/2013	271.75	La Fantana	chirie	Exploatare	Irimia Dragos	30	30/3/2013	13/3/2013	271.75	op	998	15/4/2013
474	4S121/8/509	8/3/2013	1481	1/3/2013	169.33	COMP.NAT.AEROP.BUC	curatenie	Exploatare	Jerca Simona	17	18/3/2013	13/3/2013	169.33	op	661	12/3/2013
475	4s121/8/510	8/3/2013	10308087746	22/2/2013	7.37	GDF SUEZ	gaze	Exploatare	Jerca Simona	30	25/3/2013	13/3/2013	7.37	op	696	18/3/2013
476	2077	7/3/2013	1401032979	28/2/2013	19787.98	CNCFR CFR SA	consum energie electrica	Exploatare	Ilie Mihai	30	30/3/2013	13/3/2013	19,787.98	oc	327967	8/4/2013
477	2077	7/3/2013	33044	20/2/2013	1576.05	Afer	atestat tehnic 1 defectoscop	Exploatare	Marin Viorel	30	22/3/2013	13/3/2013	1,576.05	op	72	11/2/2013
478	1997	6/3/2013	2045	1/3/2013	12244.42	Psicom Intermed	prestari servicii	Exploatare	Marin Viorel	30	31/3/2013	13/3/2013	12,244.42	op	2639	5/6/2013
479	2129	11/3/2013	91300086	5/3/2013	120.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Marin Viorel	20	25/3/2013	13/3/2013	120.00	op	874	22/3/2013
480	2131	11/3/2013	91300085	5/3/2013	960.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Marin Viorel	20	25/3/2013	13/3/2013	960.00	op	874	22/3/2013
481	2189	12/3/2013	439381	28/2/2013	952.22	Rosal Grup	prestatie salubritate	Exploatare	Marin Viorel			13/3/2013	952.22	op	969	4/4/2013
482	2089	7/3/2013	9485	28/2/2013	4836.00	Petcom	receptie cantitativa ef.pt.cisterne	Exploatare	Marin Viorel	30	30/3/2013	13/3/2013	4,836.00	op	2624	5/6/2013
483	1987	5/3/2013	2086133	28/2/2013	3691.10	Scandic Polikraft	filtru ulei	Exploatare	Marin Viorel			13/3/2013	3,691.10	op	131	27/2/2013
484	4s121/9/444	4/3/2013	1250031477	26/2/2013	678.12	CNCF CFR SA	gunoi	Exploatare	Zalinescu Dan	30	28/3/2013	13/3/2013	678.12	oc	E12/8/1255	31/5/2013
485	4s121/9/451	4/3/2013	1200044847	22/2/2013	554.13	CNCF CFR SA	chirii	Exploatare	Damian Anca	30	24/3/2013	13/3/2013	554.13	oc	E12/8/1255	31/5/2013
486	4s121/9/452	4/3/2013	1200044845	22/2/2013	114008.87	CNCF CFR SA	chirii	Exploatare	Damian Anca	30	24/3/2013	13/3/2013	114,008.87	oc	E12/8/1255	31/5/2013
487	141	13/3/2013	60079	13/3/2013	1633.56	Emsai Industrial	materiale	Exploatare	Fabian Viorel		13/3/2013	14/3/2013	1,633.56	op	955	12/3/2013
488	145	13/3/2013	2253256	4/3/2013	22511.46	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	14/3/2013	14/3/2013	22,511.46	op	995	15/4/2013
489	4s121/9/430	4/3/2013	1250031488	26/2/2013	829.67	CNCF CFR SA	apa+canal	Exploatare	Preda Sorin	30	28/3/2013	14/3/2013	829.67	oc	E12/8/1255	31/5/2013
490	4s121/9/431	4/3/2013	1250031484	26/2/2013	558.41	CNCF CFR SA	gunoi	Exploatare	Preda Sorin	30	28/3/2013	14/3/2013	558.41	oc	E12/8/1255	31/5/2013
491	4s121/8/515	11/3/2013	238	22/2/2013	68950.42	Corefero	lucr.dormitor	Exploatare	Catrina Radu	30	22/3/2013	15/3/2013	68,950.42	op	2724	11/7/2013
492	s121/8/533	13/3/2013	719631	14/1/2013	142.30	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	24/1/2013	15/3/2013	142.30	op	672	15/3/2013
493	s121/8/534	13/3/2013	1495685	13/2/2013	151.26	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	23/2/2013	15/3/2013	151.26	op	694	18/3/2013
494	s121/8/532	13/3/2013	2252625	5/3/2013	2086.93	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	15/3/2013	15/3/2013	2,086.93	op	993	15/4/2013
495	146	15/3/2013	242	12/3/2013	1041.60	Alchim 96	vopsea	Exploatare	Fabian Viorel		12/3/2013	15/3/2013	1,041.60	op	956	12/3/2013
496	525	14/3/2013	13001031	14/3/2013	1433.43	Baduc SA	tego,plasa gard,piatra rapida	Exploatare	Andrei Mircea			18/3/2013	1,433.43	fila CEC	754047	14/3/2013
497	526	14/3/2013	5213020189	14/3/2013	626.00	SC Carrefour Romania SRL	detergent automat	Exploatare	Andrei Mircea			18/3/2013	626.00	chitanta	59	14/3/2013
498	527	14/3/2013	703130022583	14/3/2013	527.04	SC Bricostore Romania SA	var,adeziv.silicon,rulou textil	Exploatare	Andrei Mircea			18/3/2013	527.04	chitanta	45	14/3/2013
499	532	14/3/2013	2144592	14/3/2013	242.84	SC PGM Trading SRL	vopsea	Exploatare	Andrei Mircea			18/3/2013	242.84	chitanta	11039	14/3/2013
500	533	14/3/2013	522	15/3/2013	2261.76	Bartrom	robinet.filtru	Exploatare	Andrei Mircea			18/3/2013	2,261.76	op	18	15/3/2013
501	541	15/3/2013	8251	14/3/2013	1925.72	Rompetrol Quality Control SRL	analize clu	Exploatare	Andrei Mircea			18/3/2013	1,925.72	op	20	18/3/2013
502	487	12/3/2013	2216	7/3/2013	7842.37	SC Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	6/4/2013	18/3/2013	7,842.37	oc	3347	31/10/2013
503	488	12/3/2013	2217	7/3/2013	5798.46	SC Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	6/4/2013	18/3/2013	5,798.46	oc	3347	31/10/2013
504	489	12/3/2013	2218	7/3/2013	9264.45	SC Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	6/4/2013	18/3/2013	9,264.45	oc	3347	31/10/2013
505	490	12/3/2013	2219	7/3/2013	9285.95	SC Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	6/4/2013	18/3/2013	9,285.95	oc	3347	31/10/2013
506	491	12/3/2013	2220	7/3/2013	5705.74	SC Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	6/4/2013	18/3/2013	5,705.74	oc	3347	31/10/2013
507	492	12/3/2013	2221	7/3/2013	3232.69	SC Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	6/4/2013	18/3/2013	3,232.69	oc	3347	31/10/2013
508	493	12/3/2013	2222	7/3/2013	1102.88	SC Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	6/4/2013	18/3/2013	1,102.88	oc	3347	31/10/2013
509	494	12/3/2013	2223	7/3/2013	6045.67	SC Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	6/4/2013	18/3/2013	6,045.67	oc	3347	31/10/2013
510	S121/8/540	15/3/2013	179522667	1/3/2013	354.27	UPC	abonament	Exploatare	Irimia Dragos	30	31/3/2013	18/3/2013	354.27	op	893	22/3/2013
511	s121/8/535	14/3/2013	1720	11/3/2013	17.12	Comp.Nat.Aerop	apa-canal	Exploatare	Jerca Simona	15	26/3/2013	18/3/2013	17.12	op	899	26/3/2013
512	s121/8/538	15/3/2013	49723	12/3/2013	241.92	Radet	en.termica	Exploatare	Stoica Elena	15	27/3/2013	18/3/2013	241.92	op	944	29/3/2013
513	s121/8/539	15/3/2013	49722	12/3/2013	427.48	Radet	en.termica	Exploatare	Stoica Elena	15	27/3/2013	18/3/2013	427.48	op	944	29/3/2013
514	s121/8/536	14/3/2013	10404529555	7/3/2013	1844.37	GDF Suez	consum gaze	Exploatare	Stoica Elena	30	8/4/2013	18/3/2013	1,844.37	op	968	4/4/2013
515	4s121/9/446	4/3/2013	1250031165	25/2/2013	3590.01	CNCF CFR SA	en.termica	Exploatare	Cristea Romeo	30	27/3/2013	18/3/2013	3,590.01	oc	E12/8/1255	31/5/2013
516	4s121/9/448	4/3/2013	1250031478	26/2/2013	260.24	CNCF CFR SA	apa+canal	Exploatare	Cristea Romeo	30	28/3/2013	18/3/2013	260.24	oc	E12/8/1255	31/5/2013
517	4s121/9/447	4/3/2013	1250031480	28/2/2013	416.57	CNCF CFR SA	gunoi	Exploatare	Cristea Romeo	30	30/3/2013	18/3/2013	416.57	oc	E12/8/1255	31/5/2013
518	4s121/9/543	8/3/2013	5380	8/3/2013	5.48	CFR MARFA	apa	Exploatare	Pirlog Gabriela	30	7/4/2013	18/3/2013	5.48	oc	E12/8/1019	30/4/2013
519	4s121/9/541	7/3/2013	201310376	7/3/2013	31911.56	SC TELECOMUNICATII	ab.telefonie	Exploatare	Irimia Dragos	30	6/4/2013	18/3/2013	31,911.56	oc	1705858/1705867/2769	22/7/2013
520	524	14/3/2012	58	14/3/2013	496.00	SC Com Maraton SRL	sigilii plumb	Exploatare	Andrei Mircea			19/3/2013	496.00	chitanta	48	14/3/2013
521	543	15/3/2013	1301975	15/3/2013	153.76	Pin Plus Pin SRL	autocolant	Exploatare	Andrei Mircea			19/3/2013	153.76	chitanta	130300153	15/3/2013
522	2321	14/3/2013	2104417	28/2/2013	163.36	Vitalia Servicii	chirie container	Exploatare	Marin Viorel			19/3/2013	163.36	op	892	22/3/2013
523	2265	13/3/2013	8090	28/2/2013	2625.18	SNTFM CFR Marfa	verif tehnice	Exploatare	Marin Viorel	30	30/3/2013	19/3/2013	2,625.18	oc	E12/8/1019	30/4/2013
524	2323	14/3/2013	18793	28/2/2013	17386.06	SNTFM CFR Marfa	verificari tehnice	Exploatare	Marin Viorel	30	30/3/2013	19/3/2013	17,386.06	oc	E12/8/1019	30/4/2013
525	2280	14/3/2013	150798_13	14/3/2013	2909.04	Electrificare	sit.lucrari	Exploatare	Marin Viorel	30	13/4/2013	19/3/2013	2,909.04	oc	1970863	24/5/2013
526	2141	11/3/2013	2649	7/3/2013	2250.80	SNTFM CFR Marfa	tarife transport	Exploatare	Marin Viorel	30	6/4/2013	19/3/2013	2,250.80	oc	E12/8/1019	30/4/2013
527	2269	13/3/2013	149023	6/3/2013	2209.64	Apa Nova	apa, canal, meteo	Exploatare	Marin Viorel	15	21/3/2013	19/3/2013	2,209.64	op	1110	17/4/2013

528	1545	13/2/2013	91300062	6/2/2013	1200.00	CENAFER	eliberare aviz in vederea autorizarii	Exploatare	Marin Viorel	19	25/2/2013	19/3/2013	1,200.00	op	137	14/3/2013
529	1249	5/3/2013	2002981	31/1/2013	619.38	Eneria	dosar	Exploatare	Marin Viorel	30	2/3/2013	19/3/2013	619.38	op	1551	29/3/2013
530	566	19/3/2013	172	19/3/2013	1108.56	Ikado Group Chemicals	degraf	Exploatare	Andrei Mircea			20/3/2013	1,108.56	op	21	20/3/2013
531	567	19/3/2013	361	18/3/2013	295.43	SC Best Expert Solutions SRL	cartus toner	Exploatare	Andrei Mircea			20/3/2013	295.43	chitanta	58	19/3/2013
532	568	19/3/2013	1018878	19/3/2013	379.56	SC Buse Gaz SRL	oxigen tehnic	Exploatare	Andrei Mircea			20/3/2013	379.56	chitanta	4876	19/3/2013
533	590	30/3/2013	158651	20/3/2013	10303.59	Kaeser Compresoare	revizie tehnica compresor	Exploatare	Andrei Mircea			20/3/2013	10,303.59	op	22/24	25/3/2013
534	151	19/3/2013	10101-30024	18/3/2013	70207.21	Romprest Servicii Integrate	salubrizare 01-15 mart.2013	Exploatare	Fabian Viorel	15	2/4/2013	20/3/2013	70,207.21	oc/op	1705862/1798	17/6/2013
535	152	19/3/2013	7718940	18/3/2013	236.59	Bendkopp	splint	Exploatare	Fabian Viorel	30	17/4/2013	20/3/2013	236.59	op	961	25/3/2013
536	2489	20/3/2013	4471660	28/2/2013	96.72	REBU	colectare	Exploatare	Marin Viorel	45	14/4/2013	20/3/2013	96.72	op	1127	17/4/2013
537	2267	13/3/2013	2200454568	6/3/2013	62079.25	Electrica Furnizare	energie electrica	Exploatare	Marin Viorel	30	5/4/2013	20/3/2013	62,079.25	op	1116	17/4/2013
538	4s121/9/445	4/3/2013	1250031167	25/2/2013	27.89	CNCF CFR SA	en.termica	Exploatare	Cristea Romeo	30	27/3/2013	20/3/2013	27.89	oc	E12/8/1255	31/5/2013
539	151b	19/3/2013	2613283	11/3/2013	9043.93	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	21/3/2013	20/3/2013	9,043.93	op	1333	13/5/2013
540	546	15/3/2013	208	15/3/2013	4879.40	SC Atelierele CFR Grivita	fisa IT	Exploatare	Andrei Mircea			21/3/2013	4,879.40	op	19	18/3/2013
541	563	18/3/2013	1317	18/3/2013	999.94	Rombal Lighting SRL	bec,banana izolatoare	Exploatare	Andrei Mircea			21/3/2013	999.94	fila CEC	754048	18/3/2013
542	597	20/3/2013	10101-30023	18/3/2013	97685.97	SC Romprest Servicii Integrate	prestari servicii salubrizare vagoane	Exploatare	Andrei Mircea	15	2/4/2013	21/3/2013	97,685.97	op	2707	17/6/2013
543	155	20/3/2013	14637	20/3/2013	845.68	Nanda 2000	vatelina	Exploatare	Fabian Viorel			20/3/2013	21/3/2013	845.68	fila CEC	762322	20/3/2013
544	157	20/3/2013	13000736	20/3/2013	306.57	Baduc SA	materiale	Exploatare	Fabian Viorel			20/3/2013	21/3/2013	306.57	fila CEC	762321	20/3/2013
545	2487	20/3/2013	22620	15/3/2013	1161.80	Gral MEDICAL	servicii medicina muncii	Exploatare	Marin Viorel	45	29/4/2013	21/3/2013	1,161.80	op	1729/1730	7/6/2013
546	2197	12/3/2013	228	7/3/2013	7670.12	Softronic	remediere defecte	Exploatare	Marin Viorel	10	17/3/2013	21/3/2013	7,670.12	op	136	13/3/2013
547	2195	12/3/2013	207	28/2/2013	281.99	Softronic	remediere defecte	Exploatare	Marin Viorel	10	10/3/2013	21/3/2013	281.99	op	136	13/3/2013
548	2367	18/3/2013	2086179	11/3/2013	3380.34	Scandic Polikraft	verificari	Exploatare	Marin Viorel	10	21/3/2013	21/3/2013	3,380.34	op	132	27/2/2013
549	2143	11/3/2013	3115	7/3/2013	129859.76	SNTFM CFR Marfa	tarife transport	Exploatare	Marin Viorel	30	6/4/2013	21/3/2013	129,859.76	op	122/535	3/4/2013
550	617	21/3/2013	130161957	15/3/2013	36167.28	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	30/3/2013	21/3/2013	36,167.28	op	122/535	3/4/2013
551	618	21/3/2013	130161927	15/3/2013	33689.83	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	30/3/2013	21/3/2013	33,689.83	op	1204	19/4/2013
552	619	21/3/2013	130161955	15/3/2013	1703.80	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	30/3/2013	21/3/2013	1,703.80	op	122/535	3/4/2013
553	602	20/3/2013	1417	20/3/2013	1954.86	Professional Vic	ulei transmisie,disc taiere,universal strung	Exploatare	Andrei Mircea			22/3/2013	1,954.86	fila CEC	1754049	20/3/2013
554	592	20/3/2013	1324	19/3/2013	215.00	SC Universal Grup SRL	sirma sigilii	Exploatare	Andrei Mircea			22/3/2013	215.00	chitanta	27	19/3/2013
555	593	20/3/2013	4071776	20/3/2013	999.99	Dante International	sistem desktop	Exploatare	Andrei Mircea			22/3/2013	999.99	chitanta	1	20/3/2013
556	621	21/3/2013	10392	20/3/2013	1240.91	Tiger Cutting Tools SRL	placute LNUX	Exploatare	Andrei Mircea			22/3/2013	1,240.91	op	23	22/3/2013
557	159	21/3/2013	130161898	15/3/2013	19628.50	APA NOVA	apa si canal	Exploatare	Fabian Viorel	15	30/3/2013	22/3/2013	19,628.50	op	1394	21/5/2013
558	s121/8/546	18/3/2013	14687586	19/2/2013	190.40	RDS-RCS	ab.internet	Exploatare	Jerca Simona	12	31/3/2013	25/3/2013	190.40	op	2447	27/3/2013
559	s121/8/549	21/3/2013	10569	13/3/2013	63.14	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	30/4/2013	25/3/2013	63.14	op	2642	15/6/2013
560	s121/8/548	21/3/2013	10570	14/3/2013	169.46	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	30/4/2013	25/3/2013	169.46	op	2641	5/6/2013
561	s121/8/550	21/3/2013	10571	15/3/2013	157.86	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	30/4/2013	25/3/2013	157.86	op	2643	5/6/2013
562	s121/8/551	21/3/2013	10572	13/3/2013	157.86	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	30/4/2013	25/3/2013	157.86	op	2643	5/6/2013
563	s121/8/552	21/3/2013	10573	15/3/2013	105.24	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	30/4/2013	25/3/2013	105.24	op	2643	5/6/2013
564	s121/8/553	21/3/2013	10574	15/3/2013	105.24	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	30/4/2013	25/3/2013	105.24	op	2643	5/6/2013
565	s121/8/554	21/3/2013	10575	20/3/2013	373.08	Informatica feroviara	serv.informatice	Exploatare	Leonte Florian	45	30/4/2013	25/3/2013	373.08	op	2745	5/7/2013
566	s121/8/555	21/3/2013	13530139	18/3/2013	5516.64	Carrefour Romania	chirie	Exploatare	Jerca Simona	7	25/3/2013	25/3/2013	5,516.64	op	941	29/3/2013
567	s121/8/556	21/3/2013	1645047	5/3/2013	4679.90	Romtelecom	abonam	Exploatare	Irimia Dragos	22	27/3/2013	25/3/2013	4,679.90	op	947	29/3/2013
568	s121/8/557	21/3/2013	1050043234	28/2/2013	51.10	Hidro-Prahova	apa si canal	Exploatare	Badea Florin	15	15/3/2013	25/3/2013	51.10	op	943	29/3/2013
569	160	21/3/2013	2056	21/3/2013	271.56	Psicom Intermed	verificat,incarcat stingatoare	Exploatare	Fabian Viorel	60	20/5/2013	25/3/2013	271.56	op	2790	23/7/2013
570	158	26/3/2013	5142	25/3/2013	1165.60	Tesatoriile Reunite	stofa vagoane	Exploatare	Fabian Viorel		25/3/2013	26/3/2013	1,165.60	fila CEC	762323	25/3/2013
571	169	25/3/2013	7719097	22/3/2013	21.76	Bendkopp	suruburi	Exploatare	Fabian Viorel	30	21/4/2013	27/3/2013	21.76	chitanta	237	28/3/2013
572	S121/5/581	27/3/2013	0002433	19/3/2013	11669.26	SC Avigall SRL	salubrizare vagoane	Exploatare	Manea Catalin	45	3/5/2013	27/3/2013	11,669.26	op	1308	30/4/2013
573	2449	19/3/2013	126	15/3/2013	590.00	Tingen	acumulator	Exploatare	Bicu Gabriel	15	30/3/2013	27/3/2013	590.00	op	182	26/3/2013
574	2201	12/3/2013	583	6/3/2013	762.60	Geola Prod	garnitura trecere	Exploatare	Bicu Gabriel			27/3/2013	762.60	op	183	26/3/2013
575	2459	19/3/2013	13020913	18/3/2013	630.11	Toyota	servicii	Exploatare	Bicu Gabriel			27/3/2013	630.11	op	171	18/3/2013
576	2455	19/3/2013	483	15/2/2013	1736.00	Atlas Grup Industrial	garnitura fier moale	Exploatare	Bicu Gabriel			27/3/2013	1,736.00	op	73	1/2/2013
577	2545	22/3/2013	33925	11/3/2013	1247.27	Afer	viza periodica	Exploatare	Bicu Gabriel	5	16/3/2013	27/3/2013	1,247.27	op	1286	26/4/2013
578	644	22/3/2013	3243	22/3/2013	2367.16	SC Best Electro SRL	papuc,dioda,siguranta,tranzistor	Exploatare	Andrei Mircea			28/3/2013	2,367.16	fila CEC	754050	22/3/2013
579	s121/8/560	26/3/2013	2647800	13/3/2013	25.00	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	23/3/2013	28/3/2013	25.00	op	1118	17/4/2013
580	s121/8/561	26/3/2013	159	11/3/2013	2899.88	SC.TITAN	chirie	Exploatare	Stoica Elena	30	10/4/2013	28/3/2013	2,899.88	op	975	8/4/2013
581	s121/8/562	26/3/2013	130159114	14/3/2013	447.27	APA NOVA	apa	Exploatare	Stoica Elena	15	29/3/2013	28/3/2013	447.27	op	1111	17/4/2013
582	660	27/3/2013	10402	26/3/2013	6253.39	Tiger Cutting Tools SRL	placute LNUX	Exploatare	Andrei Mircea			29/3/2013	6,253.39	op	27	28/3/2013
583	663	27/3/2013	703130027282	27/3/2013	891.01	Bricostore Romania SRL	adeziv,ciment,butelie,fisa bipolara	Exploatare	Andrei Mircea			29/3/2013	891.01	chitanta	16	27/3/2013
584	662	27/3/2013	4657517	27/3/2013	2126.58	Romstal Imex SRL	racord,robinet,supapa,niplu	Exploatare	Andrei Mircea			29/3/2013	2,126.58	fila CEC	754051	27/3/2013
585	664	27/3/2013	1422	27/3/2013	743.88	Professional Vic	ulei transmisie,bacuri intoarse	Exploatare	Andrei Mircea			29/3/2013	743.88	op	26	28/3/2013
586	665	27/3/2013	6550331	26/3/2013	1082.20	PC Garage SRL	Imprimanta,mouse	Exploatare	Andrei Mircea			29/3/2013	1,082.20	chitanta	1	26/3/2013
587	182	29/3/2013	101530_13	21/3/2013	370.49	Electrificare CFR	verificare prize de pamant	Exploatare	Fabian Viorel		21/4/2013	1/4/2013	370.49	oc	1970863	24/5/2013
588	s121/9/636	29/3/2013	1250031729	26/3/2013	1013.32	CNCF CFR SA	gunoi	Exploatare	Zalinescu Dan	30	25/4/2013	1/4/2013	1,013.32	oc	E12/8/1255	31/5/2013
589	s121/9/638	29/3/2013	1250032040	26/3/2013	9642.40	CNCF CFR SA	en.term	Exploatare	Zalinescu Dan	30	25/4/2013	1/4/2013	9,642.40	oc	E12/8/1255	31/5/2013
590	s121/9/640	29/3/2013	1250031733	26/3/2013	35579.27	CNCF CFR SA	en.term	Exploatare	Jerca Simona	30	25/4/2013	1/4/2013	35,579.27	oc	E12/8/1255	31/5/2013
591	695	2/4/2013	01_101535_13	29/3/2013	5883.80	SC.Electrificare CFR SA	verificari PRAM	Exploatare	Andrei Mircea	30	30/4/2013	2/4/2013	5,883.80	oc	1970863	24/5/2013
592	671	28/3/2013	2264	22/3/2013	9995.65	SC Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	21/4/2013	2/4/2013	9,995.65	oc	3356	31/10/2013
593	2577	25/3/2013	95	11/3/2013	40924.22	IRLU Buc.Triaj	rep.transmisie	Exploatare	Marin Viorel	30	10/4/2013	2/4/2013	40,924.22	oc	1970867/3263	31/7/2013
594	2719	28/3/2013	34373	20/3/2013	2459.55	Afer	examinare	Exploatare	Marin Viorel	5	25/3/2013	2/4/2013	2,459.55	op	260	10/5/2013
595	2191	12/3/2013	276	11/3/2013	578.20	Biroul Roman de Metrologie	etalonare metrologica	Exploatare	Marin Viorel	30	10/4/2013	2/4/2013	578.20	op	135	13/3/2013
596	s121/9/617	29/3/2013	201310395	21/3/2013	77.62	SC TELECOMUNICATII	mutare post telef	Exploatare	Irimia Dragos	30	20/4/2013	2/4/2013	77.62	op	2709	22/7/2013
597	s121/9/656	1/4/2013	1401033841	28/3/2013	1362.08	CNCF CFR SA	en. el	Exploatare	Badea Florin	20	17/4/2013	2/4/2013	1,362.08	oc	E12/8/1255	31/5/2013
598	s121/9/657	1/4/2013	1401033842	28/3/2013	279.36	CNCF CFR SA	en. el	Exploatare	Badea Florin	20	17/4/2013	2/4/2013	279.36	oc	E12/8/1255	31/5/2013
599	s121/9/645	29/3/2013	1250032045	26/3/2013	252.49	CNCF CFR SA	en.term	Exploatare	Lambrache Mihaela	30	25/4/2013	2/4/2013	252.49	oc	E12/8/1255	31/5/2013
600	s121/9/643	29/3/2013	1250031740	26/3/2013	19.98	CNCF CFR SA	gunoi	Exploatare	Lambrache Mihaela	30	25/4/2013	2/4/2013	19.98	oc	E12/8/1255	31/5/2013
601	s121/9/644	29/3/2013	1250031731	26/3/2013	652.35	CNCF CFR SA	en.term	Exploatare	Lambrache Mihaela	30	25/4/2013	2/4/2013	652.35	oc	E12/8/1255	31/5/2013
602	s121/9/622	29/3/2013	1250032039	26/3/2013	789.32	CNCF CFR SA	en.term	Exploatare	Badea Florin	30	25/4/2013	2/4/2013	789.32	op	1286	25/4/2013
603	s121/9/623	29/3/2013	1250031742	26/3/2013	3377.71	CNCF CFR SA	en.term	Exploatare	Badea Florin	30	25/4/2013	2/4/2013	3,377.71	oc	E12/8/1255	31/5/2013
604	s121/9/620	29/3/2013	1250031736	26/3/2013	4229.35	CNCF CFR SA	gaze	Exploatare	Badea Florin	30	25/4/2013	2/4/2013	4,229.35	oc	E12/8/1255	31/5/2013
605	s121/9/629	29/3/2013	1250031746	26/3/2013	378.70	CNCF CFR SA	apa+canal	Exploatare	Badea Florin	30	25/4/2013	2/4/2013	378.70	oc	E12/8/1255	31/5/2013
606	s121/9/621	29/3/2013	1250031739	26/3/2013	198.04	CNCF CFR SA	gunoi	Exploatare	Badea Florin	30	25/4/2013	2/4/2013	198.04	oc	E12/8/1255	31/5/2013
607	s121/9/632	29/3/2013	1250031741	26/3/2013	1070.70	CNCF CFR SA	en.term	Exploatare	Badea Florin	30	25/4/2013	2/4/2013	1,070.70	oc	E12/8/1255	31/5/2013
608	s121/9/633	29/3/2013	1250032038	26/3/2013	910.83	CNCF CFR SA	en.term	Exploatare	Badea Florin	30	25/4/2013	2/4/2013	910.83	op	E12/8/1255	31/5/2013
609	S121/8/672	2/4/2013	2157	27/3/2013	71.10	Comp.Nat.Aerop	inchiriere circuite	Exploatare	Jerca Simona	15	11/4/2013	3/4/2013	71.10	op	967	4/4/2013
610	s121/8/673	2/4/2013	2045	26/3/2013	36.90	Comp.Nat.Aerop	en.termica	Exploatare	Jerca Simona	15	10/4/2013	3/4/2013	36.90	op	967	4/4/2013
611	s121/8/675	2/4/2013	11501935768	26/3/2013	80.87	GDF Suez	gaze	Exploatare	Leonte Florian	30	25/4/2013	3/4/2013	80.87	op	1119	17/4/2013
612	s121/8/676	2/4/2013	11501946284	29/3/2013	1752.62	GDF Suez	gaze	Exploatare	Zalinescu Dan	30	29/4/2013	3/4/2013	1,752.62	op	1120	17/4/2013
613	189	3/4/2013	10101-30027	29/3/2013	72221.88	Romprest Servicii Integrate	salubrizare 15-31 mart.2013	Exploatare	Fabian Viorel	15	13/4/2013	3/4/2013	72,221.88	op	1388	28/6/2013
614	187	3/4/2013	10101-30025	29/3/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Fabian Viorel	15	13/4/2013	3/4/2013	21,859.76	op	1388	28/9/2013

615	188	3/4/2013	10101-30026	29/3/2013	3292.65	Romprest Servicii Integrate	colectare, transport, depozitare gunoi menajer	Exploatare	Fabian Viorel	15	13/4/2013	3/4/2013	3,292.65	op	2780	28/6/2013
616	714	3/4/2013	2070	1/4/2013	4081.47	Psicom Intermed	sevicii PSI	Exploatare	Andrei Mircea	60	31/5/2013	3/4/2013	4,081.47	oc	664/2787	23/7/2013
617	s121/9/661	1/4/2013	1401033848	28/3/2013	1766.78	CNCF CFR SA	en. el	Exploatare	Pirlog Gabriela	20	17/4/2013	3/4/2013	1,766.78	oc	E12/8/1255	31/5/2013
618	s121/9/635	29/3/2013	1250031737	26/3/2013	219.08	CNCF CFR SA	apa+canal	Exploatare	Pirlog Gabriela	30	25/4/2013	3/4/2013	219.08	oc	E12/8/1255	31/5/2013
619	s121/9/634	29/3/2013	1250031734	26/3/2013	339.28	CNCF CFR SA	gunoi	Exploatare	Pirlog Gabriela	30	25/4/2013	3/4/2013	339.28	oc	E12/8/1255	31/5/2013
620	S121/5/687	4/4/2013	23623	29/3/2013	11527.04	G4S Cash Solutions	transport valori	Exploatare	Popescu Oana	15	13/4/2013	4/4/2013	11,527.04	op	971	5/4/2013
621	185	2/4/2013	1401033847	28/3/2013	1050.68	CNCFR CFR SA	consum energie electrica	Exploatare	Fabian Viorel		17/4/2013	4/4/2013	1,050.68	oc	3256	31/7/2013
622	186	2/4/2013	1401033849	28/3/2013	62924.70	CNCFR CFR SA	consum energie electrica	Exploatare	Fabian Viorel		17/4/2013	4/4/2013	62,924.70	oc	3256	31/7/2013
623	172	27/3/2013	2224	7/3/2013	12589.57	Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Fabian Viorel	30	6/4/2013	4/4/2013	12,589.57	oc	3348	31/10/2013
624	173	27/3/2013	2225	7/3/2013	6346.07	Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Fabian Viorel	30	6/4/2013	4/4/2013	6,346.07	oc	3348	31/10/2013
625	174	27/3/2013	2226	7/3/2013	8290.22	Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Fabian Viorel	30	6/4/2013	4/4/2013	8,290.22	oc	3348	31/10/2013
626	175	27/3/2013	2227	7/3/2013	8701.87	Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Fabian Viorel	30	6/4/2013	4/4/2013	8,701.87	oc	3348	31/10/2013
627	167	25/3/2013	10296	18/3/2013	34555.33	REMAR PASCANI	lucrari executate la subansamble si piese la vagon	Exploatare	Fabian Viorel	45	2/5/2013	4/4/2013	34,555.33	op	24	5/6/2013
628	192	4/4/2013	4891	2/4/2013	5654.40	Davo Pro Computer	autocolant	Exploatare	Fabian Viorel	13	15/4/2013	4/4/2013	5,654.40	op	968	15/4/2013
629	719	3/4/2013	10101-30029	29/3/2013	100921.53	SC Romprest Servicii Intregrate	prestari sevicii salubrizare vagoane	Exploatare	Andrei Mircea	15	13/4/2013	4/4/2013	100,921.53	op	2707	17/6/2013
630	720	3/4/2013	10101-30030	29/3/2013	49184.46	SC Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Andrei Mircea	15	13/4/2013	4/4/2013	49,184.46	op	2707	17/6/2013
631	721	3/4/2013	10101-30033	29/3/2013	6808.29	SC Romprest Servicii Integrate	compactare gunoi	Exploatare	Andrei Mircea	15	13/4/2013	4/4/2013	6,808.29	op	2707	17/6/2013
632	722	3/4/2013	10101-30028	29/3/2013	4575.41	SC Romprest Servicii Integrate	colctare,transport si depozitare gunoi	Exploatare	Andrei Mircea	15	13/4/2013	4/4/2013	4,575.41	op	2707	17/6/2013
633	s121/9/653	29/3/2013	10818	20/3/2013	1293.73	SNTFM Marfa	cazare	Exploatare	Zalinescu Dan	30	19/4/2013	4/4/2013	1,293.73	oc	E12/8/1301	31/5/2013
634	s121/9/659	1/4/2013	1401033838	28/3/2013	866.03	CNCF CFR SA	en. el	Exploatare	Jerca Simona	20	17/4/2013	4/4/2013	866.03	oc	E12/8/1255	31/5/2013
635	s121/9/667	1/4/2013	1401033839	28/3/2013	10082.75	CNCF CFR SA	en. el	Exploatare	Vasile Constantin Cristian	20	17/4/2013	4/4/2013	10,082.75	oc	E12/8/1255	31/5/2013
636	s121/9/658	1/4/2013	1401033843	28/3/2013	1536.50	CNCF CFR SA	en. el	Exploatare	Jerca Simona	20	17/4/2013	4/4/2013	1,536.50	oc	E12/8/1255	31/5/2013
637	s121/9/660	1/4/2013	1401033845	28/3/2013	32333.01	CNCF CFR SA	en. el	Exploatare	Irimia Dragos	20	17/4/2013	4/4/2013	32,333.01	oc	E12/8/1255	31/5/2013
638	s121/9/665	1/4/2013	1401033850	28/3/2013	42.28	CNCF CFR SA	en. el	Exploatare	Zalinescu Dan	20	17/4/2013	4/4/2013	42.28	oc	E12/8/1255	31/5/2013
639	s121/9/668	1/4/2013	1401033840	28/3/2013	1626.35	CNCF CFR SA	en. el	Exploatare	Manea Catalin	20	17/4/2013	4/4/2013	1,626.35	oc	E12/8/1255	31/5/2013
640	s121/9/637	29/3/2013	1250031748	26/3/2013	347.45	CNCF CFR SA	apa+canal	Exploatare	Zalinescu Dan	30	25/4/2013	4/4/2013	347.45	oc	E12/8/1255	31/5/2013
641	725	4/4/2013	13054	3/4/2013	2356.00	Tehnostar SRL Buzau	manson pentru cupla	Exploatare	Andrei Mircea			5/4/2013	2,356.00	fila CEC	754052	3/4/2013
642	s121/9/618	25/3/2013	1200045560	25/3/2013	114008.87	CNCF CFR SA	chirie	Exploatare	Damian Anca	30	24/4/2013	5/4/2013	114,008.87	oc	1705860/E12/8/1255	31/5/2013
643	s121/9/619	25/3/2013	1200045561	25/3/2013	554.13	CNCF CFR SA	chirie	Exploatare	Damian Anca	30	24/4/2013	5/4/2013	554.13	oc	E12/8/1255	31/5/2013
644	s121/9/639	29/3/2013	1250031743	26/3/2013	11444.75	CNCF CFR SA	en.term	Exploatare	Zalinescu Dan	30	25/4/2013	5/4/2013	11,444.75	oc	E12/8/1255	31/5/2013
645	1699	4/4/2013	10101-30031	29/3/13	2112.78	Romprest Servicii Integrate	colectare gunoi	Exploatare	Panait George	15	13/4/2013	5/4/2013	2,112.78	op	1389/3268	31/7/2013
646	1700	4/4/2013	10101-30032	29/3/2013	151156.51	Romprest Servicii Integrate	salubrizare automotoare desiro	Exploatare	Panait George	15	13/4/2013	5/4/2013	151,156.51	op	1389/3268	31/7/2013
647	723	3/4/2013	51799	2/4/2013	2232.00	Prista Oil Romania	vaselina grafitata	Exploatare	Andrei Mircea			8/4/2013	2,232.00	fila CEC	754053	3/4/2013
648	734	5/4/2013	1401033837	28/3/2013	74748.56	CNCFR CFR SA	consum energie electrica	Exploatare	Andrei Mircea	20	17/4/2013	8/4/2013	74,748.56	oc	3250	31/7/2013
649	s121/9/630	29/3/2013	1250031744	26/3/2013	398.75	CNCF CFR SA	gunoi	Exploatare	Preda Sorin	30	25/4/2013	8/4/2013	398.75	oc	E12/8/1255	31/5/2013
650	s121/9/631	29/3/2013	1250031747	26/3/2013	259.92	CNCF CFR SA	apa+canal	Exploatare	Preda Sorin	30	25/4/2013	8/4/2013	259.92	oc	E12/8/1255	31/5/2013
651	s121/9/641	29/3/2013	1250031745	26/3/2013	2452.42	CNCF CFR SA	gunoi	Exploatare	Jerca Simona	30	25/4/2013	8/4/2013	2,452.42	oc	E12/8/1255	31/5/2013
652	1741	5/4/2013	13039	29/3/2013	535.68	Romfer Costruct SA	lucrari intretinere linii	Exploatare	Panait George	60	28/5/2013	8/4/2013	535.68	op	2758	19/7/2013
653	1742	5/4/2013	13043	29/3/2013	3658.92	Romfer Costruct SA	lucrari intretinere linii	Exploatare	Panait George	60	28/5/2013	8/4/2013	3,658.92	op	2758	19/7/2013
654	2939	4/4/2013	807857	27/3/2013	860.00	Coder Impex	mocheta trafic	Exploatare	Marin Viorel			9/4/2013	860.00	op	181	26/3/2013
655	2705	28/3/2013	3169	27/3/2013	49.60	SNTFM CFR Marfa	scrisori trasura	Exploatare	Marin Viorel	30		9/4/2013	49.60	decont	197	27/3/2013
656	2849	2/4/2013	4	27/3/2013	8928.00	Metal Company	contacte pt. intrerupator	Exploatare	Marin Viorel			9/4/2013	8,928.00	op	179	25/3/2013
657	2809	4/4/2013	13038	29/3/2013	3674.76	Romfer Construct	lucrari linii	Exploatare	Marin Viorel	30	28/4/2013	9/4/2013	3,674.76	op	2384	18/7/2013
658	2927	4/4/2013	1309038	29/3/2013	258.76	Apele Romane	contributii utiliz.apa	Exploatare	Marin Viorel	30	28/4/2013	9/4/2013	258.76	op	1198	19/4/2013
659	2935	4/4/2013	163	1/4/2013	229.90	Tingen	mastic caroserie	Exploatare	Marin Viorel	15	16/4/2013	9/4/2013	229.90	op	163	12/4/2013
660	2943	4/4/2013	10848	29/3/2013	6208.21	SNTFM CFR Marfa	prestatii locomotive	Exploatare	Marin Viorel	30	28/4/2013	9/4/2013	6,208.21	oc	791	13/5/2013
661	2929	4/4/2013	34589	26/3/2013	32.85	Afer	emitere duplicat	Exploatare	Marin Viorel	5	31/3/2013	9/4/2013	32.85	op	200	5/4/2013
662	2683	27/3/2013	1773535	25/3/2013	903.79	Primagra	rulment	Exploatare	Marin Viorel	30	24/4/2013	9/4/2013	903.79	op	207	12/4/2013
663	2941	4/4/2013	66077	22/3/2013	477.40	Sinto Chim	chit	Exploatare	Marin Viorel		22/3/2013	9/4/2013	477.40	op	2388/2389	18/7/2013
664	2997	5/4/2013	2435	4/4/2013	886.91	Avigall	salubrizare automotoare	Exploatare	Marin Viorel		4/4/2013	9/4/2013	886.91	op	1383;1384	17/5/2013
665	2953	4/4/2013	2078	4/4/2013	418.92	Psicom Intermed	verificat incarcat stingatoare	Exploatare	Marin Viorel	30	4/5/2013	9/4/2013	418.92	op	2454	23/7/2013
666	2995	5/4/2013	10308206303	31/3/2013	70174.39	GDF Suez	furnizare gaze naturale	Exploatare	Marin Viorel	30	30/4/2013	9/4/2013	70,174.39	op	1121	7/4/2013
667	2787	1/4/2013	1773	1/4/2013	40445.03	Bereta	servicii paza	Exploatare	Marin Viorel	30	1/5/2013	9/4/2013	40,445.03	op	1693	6/6/2013
668	740	8/4/2013	10503195346	31/3/2013	10333.49	GFF Suez	furnizare gaze naturale	Exploatare	Andrei Mircea	30	30/4/2013	10/4/2013	10,333.49	op	1195	19/4/2013
669	1759	8/4/2013	4524231	31/3/2013	459.42	Rebu	colectare gunoi	Exploatare	Panait George	45	15/5/2013	10/4/2013	459.42	op	1325	10/5/2013
670	1783	8/4/2013	94024	3/4/2013	694.40	Romcarbon	piese locomotive	Exploatare	Panait George	15	18/4/2013	10/4/2013	694.40	op	311	16/4/2013
671	1806	10/4/2013	5492	2/4/2013	365.80	Eco Lab Consult	analiza emisii centrala termica	Exploatare	Panait George	30	2/5/2013	10/4/2013	365.80	op	1280	25/4/2013
672	1807	10/4/2013	91300144	4/4/2013	120.00	CENAFER	eleiberare autorizari	Exploatare	Panait George	4	8/4/2013	10/4/2013	120.00	op	350	8/5/2013
673	1808	10/4/2013	91300145	4/4/2013	960.00	CENAFER	eleiberare autorizari	Exploatare	Panait George	4	8/4/2013	10/4/2013	960.00	op	350	8/5/2013
674	1809	10/4/2013	91300146	4/4/2013	120.00	CENAFER	eleiberare autorizari	Exploatare	Panait George	4	8/4/2013	10/4/2013	120.00	op	350	8/5/2013
675	1810	10/4/2013	91300142	4/4/2013	480.00	CENAFER	eleiberare autorizari	Exploatare	Panait George	4	8/4/2013	10/4/2013	480.00	op	350	8/5/2013
676	1811	10/4/2013	91300143	4/4/2013	120.00	CENAFER	eleiberare autorizari	Exploatare	Panait George	4	8/4/2013	10/4/2013	120.00	op	350	8/5/2013
677	1812	10/4/2013	18901	29/3/2013	32258.67	SNTFM Banat Oltenia	prestatii locomotive	Exploatare	Panait George	30	28/4/2013	10/4/2013	32,258.67	oc	E12/8/1301	31/5/2013
678	1819	10/4/2013	2128	29/3/2013	3503.94	SNTFM Banat Oltenia	prestatii locomotive	Exploatare	Panait George	30	28/4/2013	10/4/2013	3,503.94	oc	E12/8/1301	31/5/2013
679	1820	10/4/2013	2072	1/4/2013	12244.42	Psicom Intermed	prestatii PSI	Exploatare	Panait George	60	31/5/2013	10/4/2013	12,244.42	op	2789	23/7/2013
680	1822	10/4/2013	5491	2/4/2013	2808.60	Eco Lab Consult	analiza apa uzata, analize fiz-chimice	Exploatare	Panait George	30	2/5/2013	10/4/2013	2,808.60	op	1280	25/4/2013
681	1824	10/4/2013	10214999671	31/3/2013	87899.88	Gdf Suez	gaze naturale	Exploatare	Panait George	30	30/4/2013	10/4/2013	87,899.88	op	1194	19/4/2013
682	198	8/4/2013	369	1/4/2013	26793.92	Bibus Metals	saboti compozit	Exploatare	Fabian Viorel	45	16/5/2013	10/4/2013	26,793.92	op	1669	5/6/2013
683	1855	11/4/2013	731	11/4/2013	49429.37	Ozon Serv	servicii salubrizare	Exploatare	Panait George	30	11/5/2013	12/4/2013	49,429.37	op	2705	17/6/2013
684	3083	10/4/2013	441394	30/4/2013	571.31	Rosal Grup	prestatie salubritate	Exploatare	Marin Viorel	30	30/5/2013	12/4/2013	571.31	op	997	15/4/2013
685	3085	10/4/2013	18902	29/3/2013	16045.76	SNTFM CFR Marfa	verificare	Exploatare	Marin Viorel	30	28/4/2013	12/4/2013	16,045.76	oc	791	13/5/2013
686	3099	10/4/2013	6052395	4/4/2013	5450.38	APA NOVA	apa, canal, meteo	Exploatare	Marin Viorel	15	19/4/2013	12/4/2013	5,450.38	op	1270	26/4/2013
687	3077	10/4/2013	5493	2/4/2013	855.60	Eco Lab Consult	analize apa uzata	Exploatare	Marin Viorel	30	2/5/2013	12/4/2013	855.60	op	1280/2	30/4/2013
688	3129	11/4/2013	5494	2/4/2013	353.40	Eco Lab Consult	analize apa uzata	Exploatare	Marin Viorel	30	2/5/2013	12/4/2013	353.40	op	1280/3	30/4/2013
689	3105	10/4/2013	150814_13	9/4/2013	2909.04	Electrificare	sit. lucrari	Exploatare	Marin Viorel	30	9/5/2013	12/4/2013	2,909.04	oc	1970863	24/5/2013
690	729	5/4/2013	5545	29/3/2013	13853.60	SC Astra Vagoane Calatori SA	contravaloare piese lipsa si deteriorate inlocuite la vagoane	Exploatare	Andrei Mircea	45	12/5/2013	12/4/2013	13,853.60	oc	3265	31/8/2013
691	730	5/4/2013	5546	29/3/2013	41181.90	SC Astra Vagoane Calatori SA	contravaloare piese lipsa si deteriorate inlocuite la vagoane	Exploatare	Andrei Mircea	45	12/5/2013	12/4/2013	41,181.90	oc	3265	31/8/2013
692	731	5/4/2013	5547	29/3/2013	32291.63	SC Astra Vagoane Calatori SA	contravaloare piese lipsa si deteriorate inlocuite la vagoane	Exploatare	Andrei Mircea	45	12/5/2013	12/4/2013	32,291.63	oc	3265	31/8/2013
693	733	5/4/2013	5548	29/3/2013	13518.57	SC Astra Vagoane Calatori SA	contravaloare piese lipsa si deteriorate inlocuite la vagoane	Exploatare	Andrei Mircea	45	12/5/2013	12/4/2013	13,518.57	oc	3265	31/8/2013
694	735	5/4/2013	2271	29/3/2013	15530.64	SC Atelierele CFR Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	28/4/2013	12/4/2013	15,530.64	oc	3356	31/10/2013
695	759	10/4/2013	5495	2/4/2013	1432.20	SC Eco Lab Consult SRL	analiza apa uzata	Exploatare	Andrei Mircea	30	2/5/2013	12/4/2013	1,432.20	op	1036/2536	30/4/2013
696	3087	10/4/2013	6747	31/3/2013	5899.09	Dalkia	energie termica	Exploatare	Marin Viorel	21	21/4/2013	12/4/2013	5,899.09	op	1333	17/4/2013
697	3581	16/4/2013	1250031728	26/3/2013	1872.59	CNCFR CFR SA	apa canal meteo	Exploatare	Stancescu Ionut	30	25/4/2013	12/4/2013	1,872.59	oc	1970880	17/7/2013
698	3579	16/4/2013	4524098	31/3/2013	96.72	Rebu	colectare	Exploatare	Stancescu Ionut	30	30/4/2013	12/4/2013	96.72	op	1326	10/5/2013
699	3583	16/4/2013	726	11/4/2013	15033.89	Ozon Serv	spalare lenjerie	Exploatare	Stancescu Ionut	30	11/5/2013	12/4/2013	15,033.89	op	2692	18/6/2013
700	746	9/4/2013	74195	8/4/2013	611.63	SC Izolatorul SA	covor PVC	Exploatare	Andrei Mircea			15/4/2013	611.63	chitanta	2521	8/4/2013
701	761	10/4/2013	63745	9/4/2013	108.38	BADI	rulmenti	Exploatare	Andrei Mircea			15/4/2013	108.38	chitanta	43521	9/4/2013

702	766	10/4/2013	1837	9/4/2013	889.23	SBS Industrial Solutions	molykote	Exploatare	Andrei Mircea			15/4/2013	889.23	op	32	11/4/2013
703	767	10/4/2013	703130032558	10/4/2013	1002.11	Bricostore Romania SRL	priza,stecher,colier,cablu	Exploatare	Andrei Mircea			15/4/2013	1,002.11	fila CEC	754055	10/4/2013
704	786	11/4/2013	13-02792	11/4/2013	799.44	Inchcape Motors SRL	revizie tehnica autoturism	Exploatare	Andrei Mircea			15/4/2013	799.44	fila CEC	754056	11/4/2013
705	791	11/4/2013	14715	11/4/2013	1268.52	Nanda 2000	filtru fonoizolant	Exploatare	Andrei Mircea			15/4/2013	1,268.52	chitanta	9136923	11/4/2013
706	799	11/4/2013	1000708	9/4/2013	1970.36	Mecano Fuc	pene saboti	Exploatare	Andrei Mircea			15/4/2013	1,970.36	op	33	12/4/2013
707	220	11/4/2013	1886	26/3/2013	90934.52	Gdo Mov Impex	reparare cladire administrativa	Exploatare	Fabian Viorel	60	11/6/2013	15/4/2013	90,934.52	oc	1705865/451	2/8/2013
708	760	10/4/2013	5586	9/4/2013	2444.79	Vectra Exim SRL	garnitura,planetara,cilindru	Exploatare	Andrei Mircea			16/4/2013	2,444.79	fila CEC	754054	11/4/2013
709	787	11/4/2013	4242	11/4/2013	301.32	AS Industrial SA	rulmenti	Exploatare	Andrei Mircea			16/4/2013	301.32	chitanta	282	11/4/2013
710	S121/8/711	15/4/2013	10056858	10/4/2013	3720.60	La Fantana	chirie	Exploatare	Irimia Dragos	30	10/5/2013	16/4/2013	3,720.60	op	1624	29/5/2013
711	s121/8/712	15/4/2013	10056859	10/4/2013	3676.30	La Fantana	chirie	Exploatare	Irimia Dragos	30	10/5/2013	16/4/2013	3,676.30	op	1270	25/4/2013
712	s121/8/714	15/4/2013	26	22/3/2013	1379.00	Conreserv	serv.supraveghere santier	Exploatare	Catrina Radu	30	15/5/2013	16/4/2013	1,379.00	op	1725	7/6/2013
713	s121/8/722	15/4/2013	4524080	31/3/2013	13.40	REBU	gunoi	Exploatare	Stoica Elena	30	30/4/2013	16/4/2013	13.40	op	1190	19/4/2013
714	s121/8/721	15/4/2013	4524070	31/3/2013	27.92	REBU	gunoi	Exploatare	Stoica Elena	30	30/4/2013	16/4/2013	27.92	op	1189	19/4/2013
715	s121/8/531	13/3/2013	87	5/3/2013	309.55	As.de propr.	cota parte	Exploatare	Stoica Elena	30	5/4/2013	16/4/2013	309.55	op	965	4/4/2013
716	s121/8/709	15/4/2013	88	2/4/2013	301.53	As.de propr.	cota parte	Exploatare	Stoica Elena	30	2/5/2013	16/4/2013	301.53	op	1197	19/4/2013
717	s121/8/704	10/4/2013	10308206166	31/3/2013	12661.07	GDF Suez	gaze	Exploatare	Manea Catalin	30	30/4/2013	16/4/2013	12,661.07	op	1124	17/4/2013
718	s121/8/720	15/4/2013	75079	10/4/2013	173.69	RADET	en.termica	Exploatare	Stoica Elena	15	25/4/2013	16/4/2013	173.69	op	1191	19/4/2013
719	s121/8/719	15/4/2013	75078	10/4/2013	317.20	RADET	en.termica	Exploatare	Stoica Elena	15	25/4/2013	16/4/2013	317.20	op	1191	19/4/2013
720	s121/8/723	15/4/2013	11601980793	8/4/2013	2638.35	GDF Suez	gaze	Exploatare	Stoica Elena	30	8/5/2013	16/4/2013	2,638.35	op	1193	19/4/2013
721	s121/5/692	8/4/2013	247	1/4/2013	3023.66	Astral	chirie	Exploatare	Stoica Elena	10	18/4/2013	16/4/2013	3,023.66	op	976	9/4/2013
722	s121/8/699	8/4/2013	2208	2/4/2013	171.06	Comp.nat.aerop.	curatenie	Exploatare	Jerca Simona	15	17/4/2013	16/4/2013	171.06	op	992	15/4/2013
723	s121/8/700	15/4/2013	34988	4/4/2013	115.17	Afer	viza periodica autorizatii	Exploatare	Leonte Florian	5	20/4/2013	16/4/2013	115.17	op	1323	10/5/2013
724	S121/8/718	15/4/2013	34984	4/4/2013	603.27	Afer	viza periodica autorizatii	Exploatare	Leonte Florian	5	20/4/2013	16/4/2013	603.27	op	1622	29/5/2013
725	S121/8/724	15/4/2013	34989	4/4/2013	10019.76	Afer	viza periodica autorizatii	Exploatare	Leonte Florian	5	20/4/2013	16/4/2013	10,019.76	op	1340	14/5/2013
726	S121/8/725	15/4/2013	34990	4/4/2013	4606.79	Afer	viza periodica autorizatii	Exploatare	Leonte Florian	5	20/4/2013	16/4/2013	4,606.79	op	1340	14/5/2013
727	S121/8/715	15/4/2013	10308221366	9/4/2013	612.81	GDF Suez	gaze	Exploatare	Toma Carmen	30	9/5/2013	16/4/2013	612.81	op	1211	23/4/2013
728	s121/8/710	15/4/2013	5497	2/4/2013	111.60	Eco Lab Consult	apa uzata	Exploatare	Manea Catalin	30	2/5/2013	16/4/2013	111.60	op	1280	30/4/2013
729	s121/8/713	15/4/2013	13037	29/3/2013	647.28	Romfer	lucr.linii	Exploatare	Manea Catalin	30	15/5/2013	16/4/2013	647.28	op	2757	19/7/2013
730	230	16/4/2013	6270	15/4/2013	7585.90	Electroceramica	izolator	Exploatare	Fabian Viorel		15/4/2013	16/4/2013	7,585.90	op	1015	15/4/2013
731	3209	12/4/2013	3214	10/4/2013	54658.74	SNTFM CFR Marfa	contrav. Tarife de transport	Exploatare	Marin Viorel	30	10/5/2013	16/4/2013	54,658.74	oc	E12/8/1301	31/5/2013
732	3183	12/4/2013	2200467149	4/4/2013	60471.28	Electrica Furnizare	energie electrica	Exploatare	Marin Viorel	30	4/5/2013	16/4/2013	60,471.28	op	2486/10	30/6/2013
733	3253	15/4/2013	2510	9/4/2013	3565.00	Plastomet	covor cauciuc	Exploatare	Marin Viorel	30	9/5/2013	16/4/2013	3,565.00	op	203	8/4/2013
734	3189	12/4/2013	2109578	31/3/2013	163.68	Vitalia Servicii	chirie container	Exploatare	Marin Viorel	30	30/4/2013	16/4/2013	163.68	op	1188	19/4/2013
735	233	16/4/2013	3384619	5/4/2013	8752.20	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	15/4/2013	17/4/2013	8,752.20	op	1277	25/4/2013
736	232	16/4/2013	3379674	2/4/2013	13829.24	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	12/4/2013	17/4/2013	13,829.24	op	1228	24/4/2013
737	3637	17/4/2013	29565	12/12/2013	168.84	Afer	examinare	Exploatare	Marin Viorel	5	17/12/2013	17/4/2013	168.84	op	5	4/1/2013
738	3577	16/4/2013	9147	29/3/2013	5317.90	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	28/4/2013	17/4/2013	5,317.90	oc	791	13/5/2013
739	3255	15/4/2013	100	31/3/2013	56.83	IRLU Buzau	RIT	Exploatare	Marin Viorel	30	30/4/2013	17/4/2013	56.83	oc	3262	31/7/2013
740	3191	12/4/2013	176	10/4/2013	1340.02	Tingen	filtru ulei	Exploatare	Marin Viorel	15	25/4/2013	17/4/2013	1,340.02	op	2852	25/4/2013
741	3241	15/4/2013	292	11/4/2013	1240.00	Geocormi	lavete	Exploatare	Marin Viorel	30	11/5/2013	17/4/2013	1,240.00	op	2853	26/4/2013
742	3207	12/4/2013	9222	9/4/2013	543.74	Steaua Electrica	bec	Exploatare	Marin Viorel			17/4/2013	543.74	op	202	5/4/2013
743	3205	12/4/2013	20237	9/4/2013	530.75	Util SPC	semering	Exploatare	Marin Viorel			17/4/2013	530.75	op	205	8/4/2013
744	822	17/4/2013	10101-30034	16/4/2013	97641.72	SC Romprest Servicii Integrate	prestari servicii salubrizare vagoane	Exploatare	Andrei Mircea	15	1/5/2013	17/4/2013	97,641.72	oc	3269	31/7/2013
745	2501	20/3/2013	8100	28/2/2013	641.27	SNTFM CFR Marfa	cazare dormitor	Exploatare	Ilie Mihai	30	30/3/2013	17/4/2013	641.27	oc	791	13/5/2013
746	3673	18/4/2013	9146	29/3/2013	907.15	SNTFM CFR Marfa	cazare dormitor	Exploatare	Ilie Mihai	30	28/4/2013	17/4/2013	907.15	oc	791	13/5/2013
747	s121/8/727	16/4/2013	3381753	3/4/2013	2313.30	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	13/4/2013	18/4/2013	2,313.30	op	2525	25/4/2013
748	s121/8/728	16/4/2013	3381752	2/4/2013	1817.43	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	12/4/2013	18/4/2013	1,817.43	op	1355	24/4/2013
749	s121/8/716	15/4/2013	1050046090	31/3/2013	47.17	Hidro-Prahova	apa	Exploatare	Badea Florin	15	15/4/2013	18/4/2013	47.17	op	2518	19/4/2013
750	s121/8/729	17/4/2013	2460	10/4/2013	17.12	Comp.Nat.AERop.	apa	Exploatare	Jerca Simona	15	25/4/2013	18/4/2013	17.12	op	2517	19/4/2013
751	s121/8/730	17/4/2013	2574	11/4/2013	245.26	Comp.Nat.AERop.	en.el	Exploatare	Jerca Simona	15	26/4/2013	18/4/2013	245.26	op	2517	19/4/2013
752	768	10/4/2013	9964	10/4/2013	2343.73	Sea Romania	surub.piulite,nituri,splint	Exploatare	Andrei Mircea			18/4/2013	2,343.73	chitanta	89616	10/4/2013
753	806	15/4/2013	412	15/4/2013	912.90	SC Besr Expert Solutions SRL	cartus,rechizite,plicuri,registru	Exploatare	Andrei Mircea			18/4/2013	912.90	chitanta	69	15/4/2013
754	807	16/4/2013	923	16/4/2013	2095.60	SC El-Car SRL	cablu	Exploatare	Andrei Mircea			18/4/2013	2,095.60	chitanta	100323	16/4/2013
755	810	15/4/2013	759	15/4/2013	21.10	Compania Librarii	drapel tricolor	Exploatare	Andrei Mircea			18/4/2013	21.10	chitanta	78	18/4/2013
756	816	16/4/2013	13060	15/4/2013	1339.20	Tehnostar Buzau	cremaliere	Exploatare	Andrei Mircea			18/4/2013	1,339.20	op	34	17/4/2013
757	819	16/4/2013	15001823	16/4/2013	22.77	Adia Conimpex SRL	perii de carbune	Exploatare	Andrei Mircea			18/4/2013	22.77	chitanta	1006689	16/4/2013
758	S121/5/700	8/4/2013	0002436	4/4/2013	12064.73	SC Avigall SRL	salubrizare vagoane	Exploatare	Manea Catalin	45	19/5/2013	18/4/2013	12,064.73	op	1384	17/5/2013
759	S121/5/733	18/4/2013	0000723	11/4/2013	11078.60	Ozon Serv	salubrizare dormitoare	Exploatare	Jerca Simona	30	11/5/2013	18/4/2013	11,078.60	oc	1705871/2704	17/6/2013
760	S121/5/732	18/4/2013	0000724	11/4/2013	19516.50	Ozon Serv	salubrizare dormitoare	Exploatare	Beca Valentin	30	11/5/2013	18/4/2013	19,516.50	op	2704	17/6/2013
761	S121/5/734	18/4/2013	0000725	11/4/2013	43568.32	Ozon Serv	salubrizare dormitoare	Exploatare	Catrina Radu	30	11/5/2013	18/4/2013	43,568.32	op	2691	18/6/2013
762	238	18/4/2013	10101-30035	16/4/2013	70715.96	Romprest Servicii Integrate	salubrizare 01-15.04.2013	Exploatare	Fabian Viorel	15	1/5/2013	19/4/2013	70,715.96	op	2200	16/7/2013
763	211	10/4/2013	5496	2/4/2013	520.80	Eco Lab Consult	analiza apa uzata	Exploatare	Fabian Viorel	30	2/5/2013	19/4/2013	520.80	op	1279/1280	25/4/2013
764	237	18/4/2013	591	18/4/2013	665.63	AKS Galaxy	service ap.aer conditionat	Exploatare	Fabian Viorel	30	18/5/2013	19/4/2013	665.63	op	1021	19/4/2013
765	248	22/4/2013	130235727	15/4/2013	20277.71	APA NOVA	apa si canal	Exploatare	Fabian Viorel	15	30/4/2013	22/4/2013	20,277.71	op	1275	25/4/2013
766	3671	18/4/2013	184	12/4/2013	1340.02	Tingen	filtru ulei	Exploatare	Marin Viorel	15	27/4/2013	22/4/2013	1,340.02	op	176	25/4/2013
767	3669	18/4/2013	195	17/4/2013	870.00	Tingen	filtru ulei	Exploatare	Marin Viorel	15	2/5/2013	22/4/2013	870.00	op	176	25/4/2013
768	3689	18/4/2013	9221	9/4/2013	1770.72	Steaua Electrica	bec	Exploatare	Marin Viorel			22/4/2013	1,770.72	op	202	5/4/2013
769	3633	17/4/2013	34937	29/3/2013	4251.08	Afer	viza periodica la autorizatia pentru Laborator	Exploatare	Marin Viorel			22/4/2013	4,251.08	op	875	22/3/2013
770	S121/5/796	23/4/2013	0002439	17/4/2013	12994.55	SC Avigall SRL	salubrizare vagoane	Exploatare	Manea Catalin	45	1/6/2013	23/4/2013	12,994.55	op/oc	1644/669	30/6/2013
771	S121/5/798	23/4/2013	0000727	11/4/2013	13709.04	Ozon Serv	salubrizare dormitoare	Exploatare	Toma Mihaela	30	11/5/2013	23/4/2013	13,709.04	op	2691	18/6/2013
772	S121/5/799	23/4/2013	0000728	11/4/2013	11947.53	Ozon Serv	salubrizare dormitoare	Exploatare	Parlog Gabriela	30	11/5/2013	23/4/2013	11,947.53	op	2725	11/7/2013
773	S121/5/797	23/4/2013	0000720	14/3/2013	11167.35	Ozon Serv	salubrizare dormitoare	Exploatare	Cristea Romeo	30	13/4/2013	23/4/2013	11,167.35	op	1680	5/6/2013
774	S121/5/801	23/4/2013	0000732	11/4/2013	757.99	Ozon Serv	salubrizare vagoane	Exploatare	Parlog Gabriela	30	11/5/2013	23/4/2013	757.99	op	2725	11/7/2013
775	S121/5/800	23/4/2013	0000730	11/4/2013	1270.64	Ozon Serv	salubrizare vagoane	Exploatare	Zalinescu Dan	30	11/5/2013	23/4/2013	1,270.64	op	2725	11/7/2013
776	857	22/4/2013	130235662	15/4/2013	39008.88	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	30/4/2013	23/4/2013	39,008.88	op	1375	17/5/2013
777	858	22/4/2013	130235695	15/4/2013	39266.05	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	30/4/2013	23/4/2013	39,266.05	op	1376	17/5/2013
778	859	22/4/2013	130235693	15/4/2013	2270.69	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	30/4/2013	23/4/2013	2,270.69	op	1276	26/4/2013
779	887	23/4/2013	51280	22/4/2013	2345.33	Vially Com Impex	agent frigorific	Exploatare	Andrei Mircea			24/4/2013	2,345.33	fila CEC	1AA0803322	23/4/2013
780	888	23/4/2013	2013011	22/4/2013	3075.20	ICPE	termonetru cu rezistenta	Exploatare	Andrei Mircea			24/4/2013	3,075.20	fila CEC	1AA0803323	23/4/2013
781	3681	18/4/2013	20130144	4/4/2013	1744.68	SC Vulcom	garnitura geam	Exploatare	Marin Viorel			24/4/2013	1,744.68	op	196	2/4/2013
782	3687	18/4/2013	2164910	15/4/2013	2500.74	Hidrojet Breaza	pulverizator	Exploatare	Marin Viorel			24/4/2013	2,500.74	op	201	5/4/2013
783	3677	18/4/2013	35819	15/4/2013	770.04	Mefin Sinaia	pompa injectie	Exploatare	Marin Viorel			24/4/2013	770.04	op	241	15/4/2013
784	251	22/4/2013	22847	18/4/2013	502.40	Gral MEDICAL	servicii medicina muncii	Exploatare	Fabian Viorel	45	2/6/2013	24/4/2013	502.40	op	1415	18/7/2013
785	s121/8/739	19/4/2013	22846	18/4/2013	31.40	Gral MEDICAL	c/val serv.medicina muncii	Exploatare	Zalinescu Dan	45	2/6/2013	24/4/2013	31.40	op	1418	18/7/2013
786	s121/8/802	23/4/2013	10214930041	12/3/2013	2455.49	Gdf Suez	gaze	Exploatare	Toma Carmen	30	11/4/2013	24/4/2013	2,455.49	op	1211	23/4/2013
787	s121/8/803	23/4/2013	130235781	15/4/2013	1082.35	APA NOVA	apa	Exploatare	Toma Carmen	15	30/4/2013	24/4/2013	1,082.35	op	1271	26/4/2013
788	s121/8/806	23/4/2013	2252624	4/3/2013	2536.66	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	14/3/2013	24/4/2013	2,536.66	op	994	15/4/2013

789	s121/8/804	23/4/2013	2619573	13/3/2013	140.06	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	23/3/2013	24/4/2013	140.06	op	1221	24/4/2013
790	s121/8/807	23/4/2013	130232867	12/4/2013	549.16	APA NOVA	apa	Exploatare	Luca Eleonora	15	27/4/2013	24/4/2013	549.16	op	1272	26/4/2013
791	s121/8/805	23/4/2013	3013991	20/3/2013	134.00	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	30/3/2013	24/4/2013	134.00	op	1223	24/4/2013
792	3793	24/4/2013	4308	22/4/2013	1185.71	Lubricants	ulei rarus	Exploatare	Marin Viorel			25/4/2013	1,185.71	op	245	18/4/2013
793	3747	23/4/2013	34983	4/4/2013	822.64	Afer	examinare	Exploatare	Marin Viorel			25/4/2013	822.64	op	204	5/4/2013
794	258	25/4/2013	101571_13	24/4/2013	3401.48	SC Electrificare CFR SA	montare,demontare intrerupator monopolar	Exploatare	Fabian Viorel	30	24/5/2013	26/4/2013	3,401.48	oc	1970863	24/5/2013
795	259	25/4/2013	1871	24/4/2013	5141.93	SBS INDUSTRIAL SOLUTIONS	spray degresant	Exploatare	Fabian Viorel	15	9/5/2013	26/4/2013	5,141.93	op	1073	13/5/2013
796	4013	7/5/2013	22851	18/4/2013	31.40	GRAL MEDICAL	servicii medicina muncii	Exploatare	Ilie Mihai	45	2/6/2013	29/4/2013	31.40	op	1418	18/7/2013
797	3915	29/4/2013	35676	16/4/2013	1368.85	Afer	viza periodica la autorizatii	Exploatare	Marin Viorel	5	21/4/2013	30/4/2013	1,368.85	op	260	10/5/2013
798	3925	29/4/2013	95186	25/4/2013	3045.44	Romcarbon	cartus filtrant	Exploatare	Marin Viorel			30/4/2013	3,045.44	op	246	25/4/2013
799	4009	7/5/2013	12132	29/4/2013	6619.69	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	29/5/2013	8/5/2013	6,619.69	oc	791	13/5/2013
800	2937	4/4/2013	456	26/3/2013	5686.64	Tehnic Serv Com 94	electropompa	Exploatare	Marin Viorel			8/5/2013	5,686.64	op	195	2/4/2013
801	274	8/5/2013	10101-30036	30/4/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Fabian Viorel	15	15/5/2013	9/5/2013	21,859.76	op	2780	22/7/2013
802	275	8/5/2013	10101-30037	30/4/2013	3292.65	Romprest Servicii Integrate	colectare,transport si depozitare gunoi menajer	Exploatare	Fabian Viorel	15	15/5/2013	9/5/2013	3,292.65	op	2780	22/7/2013
803	276	8/5/2013	10101-30038	30/4/2013	71193.41	Romprest Servicii Integrate	salubrizare 15-30apr.2013	Exploatare	Fabian Viorel	15	15/5/2013	9/5/2013	71,193.41	op	2206/4125	22/7/2013
804	279	9/5/2013	3364	9/4/2013	2337.40	Nutrivet	insectivid, raticid	Exploatare	Fabian Viorel	60	8/6/2013	10/5/2013	2,337.40	op	1732	7/6/2013
805	S121/5/891	14/5/2013	0000729	11/4/2013	21665.09	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Cristea Romeo	30	11/5/2013	11/5/2013	21,665.09	op	2725	11/7/2013
806	3833	25/4/2013	2087	25/4/2013	206.04	Psicom intermed	verificat stingatoare	Exploatare	Marin Viorel	30	25/5/2013	13/5/2013	206.04	op	2454	23/7/2013
807	3077	7/5/2013	2096	2/5/2013	12244.42	Psicom intermed	prestari servicii	Exploatare	Marin Viorel	30	1/6/2013	13/5/2013	12,244.42	op	2842	6/8/2013
808	991	13/5/2013	9044717	9/5/2013	981.21	Aspad Com SRL	terostat	Exploatare	Andrei Mircea			13/5/2013	981.21	op	39	13/5/2013
809	284	13/5/2013	5647	7/5/2013	223.20	Eco Lab Consult	analiza apa uzata	Exploatare	Fabian Viorel	30	6/6/2013	14/5/2013	223.20	op	1673	5/6/2013
810	4245	13/5/2013	739	8/5/2013	7972.65	Ozon Serv	prestari servicii	Exploatare	Marin Viorel	30	7/6/2013	14/5/2013	7,972.65	op	2171/2172	11/7/2013
811	4187	10/5/2013	150826_13	10/5/2013	2909.04	Electrificare	situatie lucrari	Exploatare	Marin Viorel	30	9/6/2013	14/5/2013	2,909.04	oc	1970863	24/5/2013
812	4235	13/5/2013	2108	13/5/2013	407.14	Psicom intermed	verificat stingatoare	Exploatare	Marin Viorel	30	12/6/2013	14/5/2013	407.14	op	2779	21/8/2013
813	4305	14/5/2013	483	10/5/2013	1208.26	AKP Services	araldit	Exploatare	Marin Viorel	30	9/6/2013	14/5/2013	1,208.26	op	259	9/5/2013
814	4265	13/5/2013	10308296024	30/4/2013	34109.15	GDF Suez	furnizare gaze naturale	Exploatare	Marin Viorel	30	30/5/2013	14/5/2013	34,109.15	op	1610	27/5/2013
815	4243	13/5/2013	5645	7/5/2013	111.60	ECO LAB CONSULT	analiza apa uzata	Exploatare	Marin Viorel	30	6/6/2013	14/5/2013	111.60	op	1674	6/6/2013
816	4297	14/5/2013	5646	7/5/2013	111.60	ECO LAB CONSULT	analiza apa uzata	Exploatare	Marin Viorel	30	6/6/2013	14/5/2013	111.60	op	1673	6/6/2013
817	4299	14/5/2013	6096187	8/5/2013	5457.51	APA NOVA	apa, canalizare, canalizare apa meteo	Exploatare	Marin Viorel	15	23/5/2013	14/5/2013	5,457.51	op	1712	6/6/2013
818	4301	14/5/2013	5898153	26/4/2013	332.59	Romtelecom	abonamente servicii	Exploatare	Marin Viorel	30	26/5/2013	14/5/2013	332.59	op	1370	16/5/2013
819	981	9/5/2013	5400272533	9/5/2013	460.00	Dedema SRL	robinet temporizare	Exploatare	Andrei Mircea			14/5/2013	460.00	chitanta	5400272533	9/5/2013
820	990	10/5/2013	40	10/5/2013	744.00	Excavari si Terasamente	agregate minerale	Exploatare	Andrei Mircea			14/5/2013	744.00	chitanta	5	10/5/2013
821	992	13/5/2013	51943	13/5/2013	2350.30	Vially Com Impex	agent frigorific	Exploatare	Andrei Mircea			14/5/2013	2,350.30	fila CEC	1AA0803325	13/5/2013
822	1014	13/5/2013	5897	13/5/2013	2812.32	SC ErmachDistribution SRL	pompa,ventil	Exploatare	Andrei Mircea			14/5/2013	2,812.32	chitanta	1404	13/5/2013
823	1018	14/5/2013	5878	8/5/2013	503.44	Tehnica Noua Libera SRL	rola cu rulmenti	Exploatare	Andrei Mircea			14/5/2013	503.44	chitanta	2804	13/5/2013
824	S121/8/887	13/5/2013	4576975	30.4/2013	691.55	REBU	gunoi	Exploatare	Catrina Radu	15	14/6/2013	14/5/2013	691.55	op	1696	6/6/2013
825	s121/8/888	13/5/2013	4576828	30/4/2013	13.12	REBU	gunoi	Exploatare	Luca Eleonora	30	30/5/2013	14/5/2013	13.12	op	1606	24/5/2013
826	s121/8/890	13/5/2013	4576818	30/4/2013	27.34	REBU	gunoi	Exploatare	Leonte Florian	30	30/5/2013	14/5/2013	27.34	op	1605	24/5/2013
827	s121/8/880	9/5/2013	182427573	1/5/2013	354.27	UPC	abonament	Exploatare	Irimia Dragos	30	31/5/2013	14/5/2013	354.27	op	1369	17/5/2013
828	s121/8/882	10/5/2013	89	9/5/2013	512.14	Asoc.de Proprietari	apa	Exploatare	Leonte Florian	30	9/6/2013	14/5/2013	512.14	op	1601	24/5/2013
829	s121/8/881	10/5/2013	10065290	25/4/2013	3679.53	La Fantana	chirie	Exploatare	Jerca Simona	30	25/5/2013	14/5/2013	3,679.53	op	2739	5/7/2013
830	s121/8/887	13/5/2013	10404695989	30/4/2013	286.39	GDF Suez	gaze	Exploatare	Toma Carmen	30	30/5/2013	14/5/2013	286.39	op	1596	24/5/2013
831	s121/8/877	8/5/2013	10404685046	29/4/2013	584.06	GDF Suez	gaze	Exploatare	Toma Carmen	30	29/5/2013	14/5/2013	584.06	op	1377	17/5/2013
832	982	9/5/2013	703130043112	9/5/2013	364.55	Bricostore Romania SRL	vopsea,diluant.nitrodiluant	Exploatare	Andrei Mircea			15/5/2013	364.55	chitanta	20	9/5/2013
833	986	9/5/2013	703130043395	9/5/2013	127.05	Bricostore Romania SRL	banda de mascare,pensula	Exploatare	Andrei Mircea			15/5/2013	127.05	chitanta	138	9/5/2013
834	983	9/5/2013	8184409	9/5/2013	647.91	SC Romania Hypermarche SA	detergent	Exploatare	Andrei Mircea			15/5/2013	647.91	chitanta	6499842	9/5/2013
835	1039	14/5/2013	134	14/5/2013	248.00	Damoget SRL	cirlige perdele	Exploatare	Andrei Mircea			16/5/2013	248.00	chitanta	127	14/5/2013
836	1050	15/5/2013	3313	15/5/2013	2063.48	SC Best Electro SRL	conexa	Exploatare	Andrei Mircea			16/5/2013	2,063.48	fila CEC	1AA0803327	15/5/2013
837	1053	16/5/2013	9890565	14/5/2013	456.08	Atelierele Grivita	geam termopan	Exploatare	Andrei Mircea			16/5/2013	456.08	op	41	16/5/2013
838	S121/5/897	16/5/2013	0000736	8/5/2013	5539.30	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Jerca Simona	30	7/6/2013	16/5/2013	5,539.30	op	2725	11/7/2013
839	S121/5/898	16/5/2013	0000737	8/5/2013	9925.65	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Beca Valentin	30	7/6/2013	16/5/2013	9,925.65	op	2725	11/7/2013
840	S121/5/899	16/5/2013	0000738	8/5/2013	21970.16	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Catrina Radu	30	7/6/2013	16/5/2013	21,970.16	op	2761	19/7/2013
841	S121/5/900	16/5/2013	0000740	8/5/2013	6631.32	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Toma Mihaela	30	7/6/2013	16/5/2013	6,631.32	op	2761	19/7/2013
842	S121/5/901	16/5/2013	0000741	8/5/2013	15437.23	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Zalinescu Dan	30	7/6/2013	16/5/2013	15,437.23	op	2761	19/7/2013
843	S121/5/902	16/5/2013	0002443	8/5/2013	11547.50	SC Avigall SRL	salubrizare vagoane	Exploatare	Manea Catalin	45	22/6/2013	16/5/2013	11,547.50	op	1644/2728	11/7/2013
844	4261	13/5/2013	6335	8/5/2013	2650.62	Electroceramica	izolator	Exploatare	Marin Viorel			17/5/2013	2,650.62	op	258	7/5/2013
845	4383	15/5/2013	3304	13/5/2013	951.06	SNTFM CFR Marfa	tarife transport	Exploatare	Marin Viorel	30	12/6/2013	17/5/2013	951.06	oc	966	19/6/2013
846	4263	13/3/2013	91300177	8/5/2013	600.00	CENAFER	eliberare aviz	Exploatare	Marin Viorel	1	9/5/2013	17/5/2013	600.00	op	1724	7/6/2013
847	4295	14/5/2013	205	10/5/2013	4595.69	Antony Prosper	sirma	Exploatare	Marin Viorel			17/5/2013	4,595.69	op	264	14/5/2013
848	4423	16/5/2013	13148	14/5/2013	4821.90	Timpuri Noi	racitor	Exploatare	Marin Viorel		14/5/2013	17/5/2013	4,821.90	op	2863	17/5/2013
849	4429	16/5/2013	1309396	16/5/2013	178.31	Apele Romane	utiliz.resurse apa	Exploatare	Marin Viorel	30	15/6/2013	17/5/2013	178.31	op	2695	21/6/2013
850	4419	16/5/2013	2114744	30/4/2013	163.68	Vitalia Servicii	chirie container	Exploatare	Marin Viorel	30	30/5/2013	17/5/2013	163.68	op	2607	24/5/2013
851	4421	16/5/2013	13053	30/4/2013	3264.72	Romfer Construct	lucrari intretinere linii	Exploatare	Marin Viorel	30	30/5/2013	17/5/2013	3,264.72	op	2531	5/8/2013
852	4157	10/5/2013	363	8/5/2013	5617.93	SC Softronic	remediere defecte	Exploatare	Marin Viorel	30	7/6/2013	17/5/2013	5,617.93	op	363	15/5/2013
853	297	16/5/2013	58369	16/5/2013	837.38	LINDE GAZ	agent frigorific	Exploatare	Fabian Viorel		16/5/2013	17/5/2013	837.38	fila CEC	802108	20/5/2013
854	1051	15/5/2013	1870	15/5/2013	5288.58	Sea Romania	piulita,surub,saibe	Exploatare	Andrei Mircea			20/5/2013	5,288.58	fila CEC	1AA0803326	15/5/2013
855	1052	15/5/2013	1869	15/5/2013	2770.55	Sea Romania	piulite,surub,saibe	Exploatare	Andrei Mircea			20/5/2013	2,770.55	fila CEC	1AA0803326	15/5/2013
856	1074	17/5/2013	185	15/5/2013	1088.72	Ikado Group Chemicals	degraf	Exploatare	Andrei Mircea			20/5/2013	1,088.72	op	42	20/5/2013
857	2508	20/5/2013	9571	9/5/2013	294.57	Apele Romane	contrib.pt.utiliz. resurs. de apa	Exploatare	Panait George	30	8/6/2013	20/5/2013	294.57	op	1671	4/6/2013
858	1078	17/5/2013	10101-30045	16/5/2013	102452.27	SC Romprest Servicii Integrate	servicii salubrizare vagoane	Exploatare	Anrei Mircea	15	31/5/2013	20/5/2013	102,452.27	op	2834	2/8/2013
859	4573	22/5/2013	9177	30/4/2013	888.31	SNTFM CFR Marfa	cazare dormitor	Exploatare	Ilie Mihai	30	30/5/2013	20/5/2013	888.31	oc	966	19/6/2013
860	2509	20/5/2013	3643236	20/5/2013	15594.09	AEROLUX SERVICES SRL	piese locomotiva	Exploatare	Panait George		20/5/2013	20/5/2013	15,594.09	op	414	20/5/2013
861	300	21/5/2013	10101-30046	16/5/2013	67452.83	Romprest Servicii Integrate	salubrizare 01-15 mai 2013	Exploatare	Fabian Viorel	15	31/5/2013	21/5/2013	67,452.83	op	2835	2/6/2013
862	4475	17/5/2013	9184	30/4/2013	4064.36	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	30/5/2013	21/5/2013	4,064.36	oc	966	19/6/2013
863	4471	17/5/2013	13121	30/4/2013	2799.03	Dalkia	energie termica	Exploatare	Marin Viorel	28	28/5/2013	21/5/2013	2,799.03	op	1599	24/5/2013
864	4467	17/5/2013	2200479716	9/5/2013	45822.96	Electrica Furnizare	energie electrica	Exploatare	Marin Viorel	10	19/5/2013	21/5/2013	45,822.96	op	1675	6/6/2013
865	4469	17/5/2013	101544	30/4/2013	265.19	SCRL	reparatii locomotive	Exploatare	Marin Viorel	30	30/5/2013	21/5/2013	265.19	oc	1970861	24/5/2013
866	4507	20/5/2013	135	16/5/2013	274.76	IRLU Buzau	RIT	Exploatare	Marin Viorel	30	15/6/2013	21/5/2013	274.76	oc	17011903	18/7/2013
867	4159	10/5/2013	91300176	8/5/2013	960.00	CENAFER	eliberare aviz	Exploatare	Marin Viorel	1	9/5/2013	21/5/2013	960.00	op	1724	7/6/2013
868	S121/5/911	16/5/2013	0002444	16/5/2013	12585.43	SC Avigall SRL	salubrizare vagoane	Exploatare	Manea Catalin	45	30/6/2013	21/5/2013	12,585.43	op	2728	11/7/2013
869	S121/5/912	8/5/2013	0000742	8/5/2013	10944.15	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Cristea Romeo	30	7/6/2013	21/5/2013	10,944.15	op	2761	19/7/2013
870	1105	22/5/2013	01-101585-13	8/5/2013	9882.80	SC Electrificare	verificari PRAM	Exploatare	Anrei Mircea	30	7/6/2013	22/5/2013	9,882.80	oc	E12/8/1394	31/5/2013
871	1095	20/5/2013	7613084	20/5/2013	591.00	Den Braven	adeziv,silicon,spray contacte	Exploatare	Anrei Mircea			22/5/2013	591.00	chitanta	1049297	20/5/2013
872	1103	21/5/2013	111578	21/5/2013	7333.11	Gerom SA	geam vagon	Exploatare	Anrei Mircea			22/5/2013	7,333.11	fila CEC	1AA0803330	21/5/2013
873	1104	21/5/2013	111579	21/5/2013	538.10	Gerom SA	geam vagon	Exploatare	Anrei Mircea			22/5/2013	538.10	fila CEC	1AA0803330	21/5/2013
874	4537	21/5/2013	12134	17/5/2013	8715.32	SNTFM CFR Marfa	cazare dormitor	Exploatare	Marin Viorel	30	16/6/2013	22/5/2013	8,715.32	oc	966	19/6/2013
875	4509	20/5/2013	204	16/5/2013	579.85	SC GRAFOPRESS SRL	buletin de avizare	Exploatare	Marin Viorel	30	15/6/2013	22/5/2013	579.85	op	302	24/5/2013

876	4251	13/5/2013	192	8/5/2013	573.14	SC GRAFOPRESS SRL	buletin de avizare	Exploatare	Marin Viorel	30	7/6/2013	22/5/2013	573.14	op	262	15/5/2013
877	4427	16/5/2013	150833_13	16/5/2013	519.98	SC Electrificare	masuratori de prize de pamint	Exploatare	Marin Viorel	30	15/6/2013	22/5/2013	519.98	op	301	24/5/2013
878	S121/8/913	21/5/2013	2200471294	18/4/2013	291.66	Electrica	en.el	Exploatare	Leonte Florian	10	28/4/2013	22/5/2013	291.66	op	1598	24/5/2013
879	s121/8/920	21/5/2013	4102871	15/4/2013	2494.93	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	25/4/2013	22/5/2013	2,494.93	op	1565	23/5/2013
880	s121/8/919	21/5/2013	4131562	15/4/2013	25.00	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	25/4/2013	22/5/2013	25.00	op	1565	23/5/2013
881	s121/8/921	21/5/2013	275	8/5/2013	2864.92	S.C.Titan	chirie	Exploatare	Luca Eleonora	30	8/6/2013	22/5/2013	2,864.92	op	1679	5/6/2013
882	s121/8/914	21/5/2013	13061	30/4/2013	644.94	Romfer	lucr.intretinere	Exploatare	Manea Catalin	60	30/6/2013	22/5/2013	644.94	op	2839	6/8/2013
883	s121/8/915	21/5/2013	24526	17/5/2013	31.40	Gral MEDICAL	serv.medicale	Exploatare	Catrina Radu	45	1/7/2013	22/5/2013	31.40	op	2804	30/7/2013
884	s121/8/916	21/5/2013	24527	17/5/2013	2763.20	Gral MEDICAL	serv.medicale	Exploatare	Jerca Simona	45	1/7/2013	22/5/2013	2,763.20	op	2804	30/7/2013
885	s121/8/925	22/5/2013	36206	29/4/2013	112.93	Afer	autoriz.pers.	Exploatare	Leonte Florian	5	4/5/2013	22/5/2013	112.93	op	1622	29/5/2013
886	304	22/5/2013	130308098	16/5/2013	26151.99	APA NOVA	apa si canal	Exploatare	Fabian Viorel	15	31/5/2013	23/5/2013	26,151.99	op	1710	6/6/2013
887	2564	22/5/2013	13704	20/5/2013	5095.66	Avanza Solutii	piese locomotiva	Exploatare	Panait George	30	19/6/2013	23/5/2013	5,095.66	op	394	20/6/2013
888	2561	22/5/2013	130308030	16/5/2013	1778.01	APA NOVA	alimentare apa	Exploatare	Panait George	15	31/5/2013	23/5/2013	1,778.01	op	1709	6/6/2013
889	2558	22/5/2013	13062	30/4/2013	9511.74	Romfer Construct	lucrari intretinere linii	Exploatare	Panait George	60	29/6/2013	23/5/2013	9,511.74	op	2838	6/8/2013
890	2559	22/5/2013	130308031	16/5/2013	8282.26	APA NOVA	alimentare apa	Exploatare	Panait George	15	31/5/2013	23/5/2013	8,282.26	op	1708	6/6/2013
891	2560	22/5/2013	130308059	16/5/2013	5650.64	APA NOVA	alimentare apa	Exploatare	Panait George	15	31/5/2013	23/5/2013	5,650.64	op	1707	6/6/2013
892	1102	21/5/2013	30414	21/5/2013	753.18	Izocolor 92 SRL	vopsea,diluant.nitrodiluant	Exploatare	Anrei Mircea			23/5/2013	753.18	op	43	25/5/2013
893	1072	20/5/2013	1464	17/5/2013	4806.24	Professional Vic	cleste,surub,coada ciocan	Exploatare	Anrei Mircea			23/5/2013	4,806.24	fila CEC	1AA0803328	17/5/2013
894	1081	20/5/2013	1463	17/5/2013	1409.88	Professional Vic	burghiu	Exploatare	Anrei Mircea			23/5/2013	1,409.88	fila CEC	1AA0803328	17/5/2013
895	1111	22/5/2013	130308065	16/5/2013	38374.37	Apa Nova	consum apa	Exploatare	Anrei Mircea	15	31/5/2013	23/5/2013	38,374.37	op	1704	6/6/2013
896	1112	22/5/2013	130308063	16/5/2013	3308.44	Apa Nova	consum apa	Exploatare	Anrei Mircea	15	31/5/2013	23/5/2013	3,308.44	op	1703	6/6/2013
897	1113	22/5/2013	130308032	16/5/2013	41673.48	Apa Nova	consum apa	Exploatare	Anrei Mircea	15	31/5/2013	23/5/2013	41,673.48	op	1705	6/6/2013
898	1122	13/5/2013	24525	17/5/2013	125.60	SC Gral Medical	servicii medicina muncii	Exploatare	Anrei Mircea	45	1/7/2013	23/5/2013	125.60	op	2803	30/7/2013
899	1123	23/5/2013	1343	21/5/2013	2176.20	SC Tehnim Brasov SRL	reparatii calculator SEMCO	Exploatare	Anrei Mircea	30	20/6/2013	23/5/2013	2,176.20	op	44	27/5/2013
900	4695	27/5/2013	24528	17/5/2013	502.40	GRAL MEDICAL	servicii medicina muncii	Exploatare	Ilie Mihai	45	1/7/2013	23/5/2013	502.40	op	22807	30/7/2013
901	301	21/5/2013	13002519	21/5/2013	1006.16	Baduc SA	teava, tabla	Exploatare	Fabian Viorel		21/5/2013	23/5/2013	1,006.16	fila CEC	802110	21/5/2013
902	1143	24/5/2013	160877	23/5/2013	2379.29	Kaeser Compresoare	reparatii compresor	Exploatare	Anrei Mircea	30	22/6/2013	24/5/2013	2,379.29	op	45	27/5/2013
903	1138	24/5/2013	2110	21/5/2013	136.40	Psicom intermed	verificat si incarcat stingatoare	Exploatare	Anrei Mircea	60	20/6/2013	24/5/2013	136.40	op	2882	21/8/2013
904	2596	23/5/2013	4864556	3/5/2013	6779.52	ENEL	energie electrica	Exploatare	Panait George	10	19/8/2012	24/5/2013	6,779.52	op	1677	5/6/2013
905	2597	23/5/2013	4870459	10/5/2013	10308.38	ENEL	energie electrica	Exploatare	Panait George	10	19/8/2012	24/5/2013	10,308.38	op	1700	6/6/2013
906	2602	23/5/2013	2111	21/5/2013	243.54	Psicom intermed	verificat stingatoare, incarcat stingatoare	Exploatare	Panait George	60	19/8/2012	24/5/2013	243.54	op	2868	21/8/2013
907	2603	23/5/2013	3643237	21/5/2013	3694.16	AEROLUX SERVICES SRL	piese locomotiva	Exploatare	Panait George	30	19/8/2012	24/5/2013	3,694.16	op	426	28/5/2013
908	317	24/5/2013	61013	24/5/2013	1999.69	Emsai Industrial	plexiglas	Exploatare	Fabian Viorel		24/5/2013	27/5/2013	1,999.69	fila CEC	802109	24/5/2013
909	1115	22/5/2013	5617	13/5/2013	11046.89	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Anrei Mircea	45	27/6/2013	27/5/2013	11,046.89	oc	3285	31/8/2013
910	1116	22/5/2013	5618	13/5/2013	6211.01	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Anrei Mircea	45	27/6/2013	27/5/2013	6,211.01	oc	3285	31/8/2013
911	1117	22/5/2013	5619	13/5/2013	10934.82	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Anrei Mircea	45	27/6/2013	27/5/2013	10,934.82	oc	3285	31/8/2013
912	1118	22/5/2013	5620	13/5/2013	27797.06	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Anrei Mircea	45	27/6/2013	27/5/2013	27,797.06	oc	3285	31/8/2013
913	1131	23/5/2013	74234	23/5/2013	625.70	SC Izolatorul SA	covor PVC	Exploatare	Anrei Mircea			27/5/2013	625.70	chitanta	2545	23/5/2013
914	1132	23/5/2013	1025135	23/5/2013	1121.58	Arteca Jilava	furtun apa	Exploatare	Anrei Mircea			27/5/2013	1,121.58	fila CEC	1AA0803329	23/5/2013
915	1156	27/5/2013	13002812	27/5/2013	2477.59	Baduc SA	plasa sudata	Exploatare	Anrei Mircea			27/5/2013	2,477.59	fila CEC	1AA0803331	27/5/2013
916	310	23/5/2013	24524	17/5/2013	31.40	Gral MEDICAL	servicii medicale	Exploatare	Fabian Viorel	45	1/7/2013	27/5/2013	31.40	op	2808	30/7/2013
917	4577	22/5/2013	10010902	15/5/2013	200.88	Penosil	premium	Exploatare	Marin Viorel			28/5/2013	200.88	op	295	17/5/2013
918	4661	24/5/2013	36481	13/5/2013	2144.75	Afer	examinare	Exploatare	Marin Viorel	5	18/5/2013	28/5/2013	2,144.75	op	1722	7/6/2013
919	4575	22/5/2013	443462	30/4/2013	888.74	Rosal Grup	prestatie salubritate	Exploatare	Marin Viorel	30	30/5/2013	28/5/2013	888.74	op	1603	24/5/2013
920	4581	22/5/2013	463	21/5/2013	9300.00	Tehnic Serv Com 94	electromotor	Exploatare	Marin Viorel			28/5/2013	9,300.00	op	298	22/5/2013
921	4659	24/5/2013	36632	14/5/2013	1339.42	Afer	examinare	Exploatare	Marin Viorel	5	19/5/2013	28/5/2013	1,339.42	op	1722	7/6/2013
922	4653	24/5/2013	2445	23/5/2013	779.69	Avigall	salubrizare	Exploatare	Marin Viorel	30	22/6/2013	28/5/2013	779.69	op	2729	11/7/2013
923	4655	24/5/2013	2446	23/5/2013	310.09	Avigall	salubrizare	Exploatare	Marin Viorel	30	22/6/2013	28/5/2013	310.09	oc	2729/676	31/7/2013
924	311	23/5/2013	4864552	3/5/2013	4468.60	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	13/5/2013	28/5/2013	4,468.60	op	1678	5/6/2013
925	312	23/5/2013	4870452	10/5/2013	9043.93	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	20/5/2013	28/5/2013	9,043.93	op	1699	6/6/2013
926	2627	27/5/2013	1655	23/5/2013	5753.60	Espoo	ulei locomotive	Exploatare	Panait George	45	7/7/2013	28/5/2013	5,753.60	op	411	10/7/2013
927	2628	27/5/2013	4686	22/5/2013	3738.27	SNTFM Banat Oltenia	verificare, remizare locomotive, cazare, remorcare	Exploatare	Panait George	30	21/6/2013	28/5/2013	3,738.27	oc	3229	30/6/2013
928	1161	28/5/2013	1401034719	24/5/2013	111524.68	CNCF CFR SA	consum energie electrica	Exploatare	Anrei Mircea	20	13/6/2013	28/5/2013	111,524.68	oc	3250	31/7/2013
929	1165	28/5/2013	14761	28/5/2013	1268.52	Nanda 2000	filtru fonoizolant	Exploatare	Anrei Mircea			28/5/2013	1,268.52	fila CEC	1AA0803332	28/5/2013
930	321	28/5/2013	13135	28/5/2013	1082.77	IZOCOLOR	vopseluri	Exploatare	Fabian Viorel	0	28/5/2013	29/5/2013	1,082.77	fila CEC	802111	28/5/2013
931	322	28/5/2013	13011735	28/5/2013	853.39	Baduc SA	electrozi,tabla	Exploatare	Fabian Viorel	0	28/5/2013	29/5/2013	853.39	fila CEC	802112	28/5/2013
932	323	28/5/2013	1401034729	24/5/2013	1334.86	CNCFR CFR SA	energie electrica	Exploatare	Fabian Viorel	20	13/6/2013	29/5/2013	1,334.86	oc	3248	31/7/2013
933	324	28/5/2013	1401034731	24/5/2013	78912.39	CNCFR CFR SA	energie electrica	Exploatare	Fabian Viorel	20	13/6/2013	29/5/2013	78,912.39	oc	3248	31/7/2013
934	1171	29/5/2013	1808	29/5/2013	1243.00	SC Cosma Instalatii SRL	motocoasa	Exploatare	Anrei Mircea			29/5/2013	1,243.00	chitanta	6	29/5/2013
935	1172	29/5/2013	496	28/5/2013	591.68	SC Best Epert	hirtie fax,role fax,cartus	Exploatare	Anrei Mircea			29/5/2013	591.68	chitanta	94	28/5/2013
936	1183	30/5/2013	13003002	30/5/2013	391.77	Baduc SA	plasa sudata	Exploatare	Anrei Mircea			29/5/2013	391.77	chitanta	13001286	30/5/2013
937	4803	30/5/2013	1401034728	24/5/2013	22502.63	CNCF CFR SA	en. el	Exploatare	Ilie Mihai	20	13/6/2013	29/5/2013	22,502.63	oc	1705886/3249	31/7/2013
938	334	29/5/2013	703130051501	29/5/2013	49.45	Bricostore Romania SRL	spray degresant	Exploatare	Fabian Viorel	30	29/5/2013	29/5/2013	49.45	bf	94	29/5/2013
939	335	29/5/2013	350217	29/5/2013	115.19	Sea Romania	piulita,surub,	Exploatare	Fabian Viorel		29/5/2013	29/5/2013	115.19	chitanta	91374	29/5/2013
940	327	29/5/2013	1745984	28/5/2013	436.85	Isv interserv	reparatii	Exploatare	Fabian Viorel	1	30/5/2013	30/5/2013	436.85	op	1065	29/5/2013
941	337	29/5/2013	13011904	29/5/2013	1265.99	Baduc SA	tego,panza bonfaier,tabla	Exploatare	Fabian Viorel	1	30/5/2013	30/5/2013	1,265.99	fila CEC	802115	29/5/2013
942	336	29/5/2013	5228	29/5/2013	1188.91	SC tesatoriile reunite	grivita 141 ignifugat	Exploatare	Fabian Viorel	1	30/5/2013	30/5/2013	1,188.91	fila CEC	802113	29/5/2013
943	333	29/5/2013	14763	29/5/2013	422.84	Nanda 2000	vatelina	Exploatare	Fabian Viorel	1	30/5/2013	30/5/2013	422.84	fila CEC	802114	30/5/2013
944	4763	29/5/2013	36969	21/5/2013	1017.78	Afer	viza periodica	Exploatare	Marin Viorel	5	26/5/2013	30/5/2013	1,017.78	op	1722	7/6/2013
945	338	29/5/2013	75	29/5/2013	11585.32	SCeletroputere ait srl	repar intr monochel pt ex lucr de compl cu gaz	Exploatare	Fabian Viorel	30	28/6/2013	31/5/2013	11,585.32	op	425	21/6/2013
946	339	30/5/2013	625	30/5/2013	3148.98	AKS Galaxy	reparatii ap.aer conditionat	Exploatare	Fabian Viorel	30	29/6/2013	31/5/2013	3,148.98	op	1088/420	21/6/2013
947	1190	31/5/2013	1012120	30/5/2013	55.80	Rodmir Expert SRL	acetilena,verificare tub acetilena	Exploatare	Anrei Mircea			31/5/2013	55.80	chitanta	1940	30/5/2013
948	332	29/5/2013	623	29/5/2013	5887.99	Galaxy srl	reparatie compresor	Exploatare	Fabian Viorel		29/5/2013	31/5/2013	5,887.99	op	1086	30/5/2013
949	325	29/5/2013	490	28/5/2013	390.00	Brad petrica florinel	cherestea	Exploatare	Fabian Viorel		28/5/2013	31/5/2013	390.00	chitanta	512	28/5/2013
950	340	30/5/2013	703130052115	30/5/2013	22.99	SC Bricostore Romania SA	membrana	Exploatare	Fabian Viorel		30/5/2013	31/5/2013	22.99	bf	197	30/5/2013
951	341	30/5/2013	6840	30/5/2013	222.64	Plastor Trading	garnitura wc perla alb	Exploatare	Fabian Viorel		30/5/2013	31/5/2013	222.64	op	1087	30/5/2013
952	342	30/5/2013	27026505	31/5/2013	206.56	LINDE GAZ	azot	Exploatare	Fabian Viorel		31/5/2013	31/5/2013	206.56	chitanta	27001497	30/5/2013
953	346	31/5/2013	13017286	30/5/2013	411.47	Baduc SA	ciment, tabla,otel rotund	Exploatare	Fabian Viorel		30/5/2013	31/5/2013	411.47	fila CEC	802116	30/5/2013
954	345	31/5/2013	703130052488	31/5/2013	1366.73	SC Bricostore Romania SA	cov.pvchallm6 4 spacluri adez neoprenic	Exploatare	Fabian Viorel		31/5/2013	3/6/2013	1,366.73	bf	90	31/5/2013
955	S121/5/1013	3/6/2013	0000733	18/4/2013	6030.40	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Cristea Romeo	30	18/5/2013	3/6/2013	6,030.40	op	2725	11/7/2013
956	S121/5/1014	3/6/2013	0000745	16/5/2013	343.21	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Parlog Gabriela	30	15/6/2013	3/6/2013	343.21	op	2761	19/7/2013
957	S121/5/1015	3/6/2013	0000746	23/5/2013	1170.78	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Zalinescu Dan	30	22/6/2013	3/6/2013	1,170.78	op	2761	19/7/2013
958	349	3/6/2013	61146	3/6/2013	888.59	SC emsai industrial srl	burete poliuretan,policarbonat celular transparen	Exploatare	Fabian Viorel		3/6/2013	3/6/2013	888.59	fila CEC	802118	3/6/2013
959	347	31/5/2013	13102184	30/5/2013	1933.19	RS sick	selector ,key switch	Exploatare	Fabian Viorel	2	2/6/2013	3/6/2013	1,933.19	fila CEC	802117	3/6/2013
960	s121/8/979	30/5/2013	36122	25/4/2013	37.74	Afer	autoriz.pers.	Exploatare	Manea Catalin	5	30/4/2013	3/6/2013	37.74	op	1722	7/6/2013
961	s121/8/980	30/5/2013	2113	28/5/2013	111.60	Psicom intermed	verific. Sting.	Exploatare	Beca Valentin	60	30/7/2013	3/6/2013	111.60	op	2867	21/8/2013
962	s121/8/981	30/5/2013	2112	28/5/2013	105.40	Psicom intermed	verific. Sting.	Exploatare	Catrina Radu	60	30/7/2013	3/6/2013	105.40	op	2867	21/8/2013

963	s121/8/978	30/5/2013	10902260112	22/5/2013	255.12	Gdf	gaze	Exploatare	Lambrache Mihaela	30	21/6/2013	3/6/2013	255.12	op	1698	6/6/2013
964	s121/8/972	30/5/2013	10085376	27/5/2013	3602.75	La Fantana	chirie	Exploatare	Jerca Simona	30	26/6/2013	3/6/2013	3,602.75	op	2755	19/7/2013
965	1197	4/6/2013	55	3/6/2013	70.00	SC Delta Machine	toner	Exploatare	Anrei Mircea			3/6/2013	70.00	chitanta	55	3/6/2013
966	4837	31/5/2013	466	30/5/2013	6200.00	Tehnic Serv Com 94	electromotor	Exploatare	Marin Viorel			4/6/2013	6,200.00	op	2884	25/6/2013
967	4769	29/5/2013	410	27/5/2013	6779.93	SC POWER LINE	filtru ulei	Exploatare	Marin Viorel			4/6/2013	6,779.93	op	268	16/5/2013
968	4835	31/5/2013	3160	24/5/2013	957.90	Timpuri Noi	garnitura	Exploatare	Marin Viorel			4/6/2013	957.90	op	300	24/5/2013
969	4811	30/5/2013	19051	22/5/2013	18399.28	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	21/6/2013	4/6/2013	18,399.28	oc	966	19/6/2013
970	353	4/6/2013	5012	29/5/2013	5654.40	Davo pro company srl	colant	Exploatare	Fabian Viorel	4	7/6/2013	4/6/2013	5,654.40	op	419/440	22/7/2013
971	360	4/6/2013	27026599	4/6/2013	850.61	LINDE GAZ	agent frigorific	Exploatare	Fabian Viorel		5/6/2013	4/6/2013	850.61	fila CEC	802119	4/6/2013
972	351	3/6/2013	143	3/6/2013	167.40	SC com maraton srl	sigilii plumb	Exploatare	Fabian Viorel		3/6/2013	4/6/2013	167.40	chitanta	120	3/6/2013
973	352	4/6/2013	21138	4/6/2013	241.68	Baza tehnica alfa srl	disc dia bosch,ochelari de protectie	Exploatare	Fabian Viorel		4/6/2013	4/6/2013	241.68	chitanta	12102	4/6/2013
974	350	3/6/2013	703130053461	3/6/2013	204.10	SC Bricostore Romania SA	banda iz pvc ignif	Exploatare	Fabian Viorel		3/6/2013	4/6/2013	204.10	bf	56	3/6/2013
975	354	4/6/2013	10101-30047	31/5/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Fabian Viorel	15	15/6/2013	4/6/2013	21,859.76	op	2835	2/8/2013
976	355	4/6/2013	10101-30049	31/5/2013	3292.65	Romprest Servicii Integrate	prestari serv colect trans si depoz gunoi menaje	Exploatare	Fabian Viorel	15	15/6/2013	4/6/2013	3,292.65	op	2835	2/8/2013
977	356	4/6/2013	10101-30048	31/5/2013	76443.69	Romprest Servicii Integrate	perst serv salubrizare vagoane calatori	Exploatare	Fabian Viorel	15	15/6/2013	4/6/2013	76,443.69	op	2835	2/8/2013
978	4957	5/6/2013	752	4/6/2013	7489.05	Ozon Serv	prestari servicii	Exploatare	Ilie Mihai	30	4/7/2013	4/6/2013	7,489.05	op	2760	19/7/2013
979	s121/8/973	30/5/2013	3147	14/5/2013	9.09	Comp.Aerop.Buc.	penalit.	Exploatare				4/6/2013	9.09	op	2617	31/5/2013
980	s121/8/974	30/5/2013	3251	20/5/2013	17.12	Comp.Aerop.Buc.	apa	Exploatare	Jerca Simona	15	4/6/2013	4/6/2013	17.12	op	1650	31/5/2013
981	s121/8/1006	31/5/2013	3439	27/5/2013	233.85	Comp.Aerop.Buc.	en.el	Exploatare	Jerca Simona	15	11/6/2013	4/6/2013	233.85	op	1672	5/6/2013
982	s121/8/975	30/5/2013	3346	21/5/2013	70.01	Comp.Aerop.Buc.	inchiriere circuite	Exploatare	Jerca Simona	15	5/6/2013	4/6/2013	70.01	op	1650	31/5/2013
983	359	4/6/2013	703130053824	4/6/2013	80.97	SC Bricostore Romania SA	matura strada 40 cm,lacat	Exploatare	Fabian Viorel		4/6/2013	5/6/2013	80.97	bf	77	4/6/2013
984	358	4/6/2013	20115483	4/6/2013	297.60	Gm 2000 srl	dez clorom	Exploatare	Fabian Viorel		4/6/2013	5/6/2013	297.60	fila CEC	802120	5/6/2013
985	S121/5/1020	5/6/2013	0000749	4/6/2013	5539.30	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Jerca Simona	30	4/7/2013	5/6/2013	5,539.30	op	2761	19/7/2013
986	S121/5/1021	5/6/2013	0000750	4/6/2013	9925.65	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Beca Valentin	30	4/7/2013	5/6/2013	9,925.65	op	2761	19/7/2013
987	S121/5/1022	5/6/2013	0000751	4/6/2013	21598.16	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Catrina Radu	30	4/7/2013	5/6/2013	21,598.16	op	2761	19/7/2013
988	1216	5/6/2013	10101-30051	31/5/2013	105758.15	SC Romprest Servicii Integrate	servicii salubrizare vagoane	Exploatare	Anrei Mircea	15	15/6/2013	5/6/2013	105,758.15	op	2864	21/8/2013
989	1217	5/6/2013	10101-30050	31/5/2013	4726.32	SC Romprest Servicii Integrate	colectare gunoi	Exploatare	Anrei Mircea	15	15/6/2013	5/6/2013	4,726.32	oc	3281	31/8/2013
990	1218	5/6/2013	10101-30055	31/5/2013	6808.29	SC Romprest Servicii Integrate	servicii compactare gunoi	Exploatare	Anrei Mircea	15	15/6/2013	5/6/2013	6,808.29	oc	3281	31/8/2013
991	1219	5/6/2013	10101-30052	31/5/2013	49184.46	SC Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Anrei Mircea	15	15/6/2013	5/6/2013	49,184.46	oc	3281	31/8/2013
992	1221	5/6/2013	2122	3/6/2013	4081.47	Psicom intermed	servicii PSI	Exploatare	Anrei Mircea	60	6/8/2013	5/6/2013	4,081.47	op	2882	21/8/2013
993	1220	5/6/2013	37624	31/5/2013	1727.99	AFER	viza periodica	Exploatare	Anrei Mircea			5/6/2013	1,727.99	op	47	30/5/2013
994	1135	24/5/2013	2455	20/5/2013	5799.83	SC Atelierele Grivita	consum specific de materiale la vag.2083-022-5	Exploatare	Anrei Mircea	30	19/6/2013	5/6/2013	5,799.83	oc	3383	31/12/2013
995	1136	24/5/2013	2456	20/5/2013	5886.38	SC Atelierele Grivita	consum specific de materiale la vag.2083-020-9	Exploatare	Anrei Mircea	30	19/6/2013	5/6/2013	5,886.38	oc	3383	31/12/2013
996	1137	24/5/2013	2457	20/5/2013	23026.32	SC Atelierele Grivita	consum specific de materiale la vag.2083-019-1	Exploatare	Anrei Mircea	30	19/6/2013	5/6/2013	23,026.32	oc	3383	31/12/2013
997	4875	3/6/2013	409	30/5/2013	781.45	Sanimat	carbid	Exploatare	Marin Viorel			5/6/2013	781.45	op	310	6/6/2013
998	4873	3/6/2013	52	29/5/2013	583.20	Grafopress	buletin de avizare	Exploatare	Marin Viorel			5/6/2013	583.20	op	309	6/6/2013
999	362	5/6/2013	13071	5/6/2013	2938.50	SC romfer construct sa	lucrari intretinere linii exploatare	Exploatare	Fabian Viorel	30	5/7/2013	5/6/2013	2,938.50	op	2942	12/9/2013
1000	4817	30/5/2013	4339	29/5/2013	1176.15	Lubricants	ulei rarus	Exploatare	Marin Viorel			5/6/2013	1,176.15	op	299	23/5/2013
1001	3120/3852	5/6/2013	3120/3852	5/6/2013	6136.91	AFER	viza periodica a autoriz de furniz feroviar	Exploatare	Fabian Viorel	45	20/7/2013	5/6/2013	6,136.91	op	2386	18/7/2013
1002	2909	6/6/2013	10101-30053	31/5/2013	2112.78	Romprest Servicii Integrate	colectare gunoi	Exploatare	Panait George	15	15/6/2013	6/6/2013	2,112.78	op	2833	2/8/2013
1003	2910	6/6/2013	10101-30054	31/5/2013	141965.31	Romprest Servicii Integrate	salubrizari automotoare	Exploatare	Panait George	15	15/6/2013	6/6/2013	141,965.31	op	2833/2865	21/8/2013
1004	2906	6/6/2013	9181	30/4/2013	12320.09	SNTFM Muntenia Dobrogea	prestatii locomotive	Exploatare	Panait George	30	30/5/2013	6/6/2013	12,320.09	op	2384	18/7/2013
1005	1237	6/6/2013	101533-13	27/3/2013	17651.40	SC Electrificare	verificari PRAM	Exploatare	Anrei Mircea	30	26/4/2013	6/6/2013	17,651.40	oc	3244	31/7/2013
1006	1204	5/6/2013	5941	4/6/2013	2771.40	Tehnica Noua Libera SRL	tub izolant	Exploatare	Anrei Mircea			6/6/2013	2,771.40	fila CEC	1AA0803333	4/6/2013
1007	1202	4/6/2013	16556	4/6/2013	21.01	Mobil Total	ulei ARAL	Exploatare	Anrei Mircea			6/6/2013	21.01	chitanta	4	4/6/2013
1008	1215	5/6/2013	16574	5/6/2013	417.01	Mobil Total	chit,emaur,spritzchit	Exploatare	Anrei Mircea			6/6/2013	417.01	chitanta	14	5/6/2013
1009	1214	5/6/2013	16575	5/6/2013	18.01	Mobil Total	smirghel	Exploatare	Anrei Mircea			6/6/2013	18.01	chitanta	13	5/6/2013
1010	369	6/6/2013	30700	6/6/2013	944.16	Izocolor	vopsea	Exploatare	Fabian Viorel		6/6/2013	6/6/2013	944.16	op	1089	7/6/2013
1011	1242	6/6/2013	1992	22/8/1901	600.16	SC Pestcontrol	raticid	Exploatare	Anrei Mircea			6/6/2013	600.16	chitanta	414	6/6/2013
1012	S121/5/1030	6/6/2013	24054	31/5/2013	11792.40	G4S Cash Solutions	transport valori	Exploatare	Popescu Oana	15	15/6/2013	6/6/2013	11,792.40	op	1736	7/6/2013
1013	361	5/6/2013	645	4/6/2013	628.75	AKS Galaxi	traseu frigorific,agent frigorific	Exploatare	Fabian Viorel	30	4/7/2013	6/6/2013	628.75	op	420	21/6/2013
1014	364	6/6/2013	2088	31/5/2013	11522.72	ICPE saerp sa	reparatie invertor trifazat sursa	Exploatare	Fabian Viorel	14	14/6/2013	6/6/2013	11,522.72	op	1297	2/9/2013
1015	367	6/6/2013	703130054830	6/6/2013	67.32	SC Bricostore Romania SA	bricoline burghiu	Exploatare	Fabian Viorel		6/6/2013	6/6/2013	67.32	bf	77	6/6/2013
1016	s121/8/1027	6/6/2013	5230892	20/5/2013	2420.65	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	30/5/2013	6/6/2013	2,420.65	op	1713	6/6/2013
1017	s121/8/1028	6/6/2013	5259398	20/5/2013	25.00	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	30/5/2013	6/6/2013	25.00	op	1713	6/6/2013
1018	s121/8/1026	6/6/2013	5259798	20/5/2013	109.57	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	30/5/2013	6/6/2013	109.57	op	1713	6/6/2013
1019	s121/8/1024	6/6/2013	11102218394	28/5/2013	788.18	GDF	gaze	Exploatare	Leonte Florian	30	27/6/2013	6/6/2013	788.18	op	1715	6/6/2013
1020	S121/8/1029	6/6/2013	10308356472	27/5/2013	0.30	GDF	gaze	Exploatare	Jerca Simona	30	26/6/2013	6/6/2013	0.30	op	2832	2/8/2013
1021	S121/8/1025	6/6/2013	355	1/6/2013	3023.66	ASTRAL;	chirie	Exploatare	Luca Eleonora	10	16/6/2013	6/6/2013	3,023.66	op	2711	6/6/2013
1022	s121/8/1031	6/6/2013	24522934	20/5/2013	188.33	RDS-RCS	abonament	Exploatare	Jerca Simona	40	30/6/2013	6/6/2013	188.33	op	1735	7/6/2013
1023	1250	7/6/2013	22848	18/4/2013	15197.60	SC GrL Medical SRL	servicii medicina muncii	Exploatare	Anrei Mircea	45	2/6/2013	7/6/2013	15,197.60	op	1416	18/7/2013
1024	366	6/6/2013	702130044033	6/6/2013	449.99	SC Bricostore Romania SA	scara aluminiu	Exploatare	Fabian Viorel		6/6/2013	7/6/2013	449.99	bf	87	6/6/2013
1025	370	7/6/2013	1221	13/5/2013	494.33	SC delta glass	oglinda,float 4mm sec	Exploatare	Fabian Viorel		7/6/2013	10/6/2013	494.33	chitanta	359 13	7/6/2013
1026	371	7/6/2013	703130055302	7/6/2013	44.68	SC Bricostore Romania SA	rulou textil,banda de mascare	Exploatare	Fabian Viorel		7/6/2013	10/6/2013	44.68	bf	29	7/6/2013
1027	1254	10/6/2013	1352	1/6/2013	2310.12	SC Tehnim Brasov SRL	reparatii calculatpr wc	Exploatare	Anrei Mircea			10/6/2013	2,310.12	op	48	10/6/2013
1028	2904	6/6/2013	834115-13	17/4/2013	916.43	Electrificare	asigurare pantograf	Exploatare	Panait George	30	17/5/2013	10/6/2013	916.43	oc	3206	31/5/2013
1029	S121/5/1035	10/6/2013	0000754	4/6/2013	15288.43	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Zalinescu Dan	30	4/7/2013	10/6/2013	15,288.43	op	2761	19/7/2013
1030	S121/5/1034	10/6/2013	00000896	31/5/2013	5.97	CN Posta Romana SA	c/v comision	Exploatare	Popescu Oana	10	10/6/2013	10/6/2013	5.97	op	2788	11/6/2013
1031	365	6/6/2013	30000100	29/5/2013	19373.19	Electroputere VFU Pascani	lucrari executate la subansamble si piese la vag	Exploatare	Fabian Viorel	30	13/7/2013	10/6/2013	19,373.19	oc	3267	31/7/2013
1032	2943	10/6/2013	5750	31/5/2013	2194.80	Eco Lab	analiza apa uzata	Exploatare	Panait George	30	30/6/2013	11/6/2013	2,194.80	op	1396	4/7/2013
1033	2945	10/6/2013	4628759	31/5/2013	265.98	Rebu	colectare gunoi	Exploatare	Panait George	40	10/7/2013	11/6/2013	265.98	op	1397	4/7/2013
1034	2946	10/6/2013	4628760	31/5/2013	1612.00	Rebu	colectare gunoi	Exploatare	Panait George	30	30/6/2013	11/6/2013	1,612.00	op	1397	4/7/2013
1035	2947	10/6/2013	13706	5/6/2013	5821.72	Avanza Solutii	reparatie compresoare DESIRO	Exploatare	Panait George	30	5/7/2013	11/6/2013	5,821.72	op	417	18/7/2013
1036	2948	10/6/2013	13707	7/6/2013	13676.40	Avanza Solutii	reparatie compresoare DESIRO	Exploatare	Panait George	30	7/7/2013	11/6/2013	13,676.40	op	417	18/7/2013
1037	1262	10/6/2013	5749	31/5/2013	334.80	SC Ecolab Consult SRL	analiza apa uzata	Exploatare	Anrei Mircea	30	30/6/2013	11/6/2013	334.80	op	1393	4/7/2013
1038	1273	11/6/2013	2094	10/6/2013	12403.26	IC PE Saerp SRL	reparatie contactoare	Exploatare	Anrei Mircea			11/6/2013	12,403.26	op	49	11/6/2013
1039	374	10/6/2013	7031300	10/6/2013	151.92	SC Bricostore Romania SA	adeziv pardoseli	Exploatare	Fabian Viorel		10/6/2013	11/6/2013	151.92	bf	39	10/6/2013
1040	4987	6/6/2013	1309498	31/5/2013	210.55	Apele Romane	utiliz.resurse apa	Exploatare	Marin Viorel	30	30/6/2013	11/6/2013	210.55	op	1406	4/7/2013
1041	4879	4/6/2013	2123	3/6/2013	12244.42	Psicom intermed	prestari servicii	Exploatare	Marin Viorel	30	3/7/2013	11/6/2013	12,244.42	op	2779/2781	21/8/2013
1042	4809	30/5/2013	1300611	28/5/2013	4833.76	Crest Prodcom Impex	injector	Exploatare	Marin Viorel			11/6/2013	4,833.76	op	304	28/5/2013
1043	4911	4/6/2013	1027486	31/5/2013	200.00	Des Logistics	incarcare toner	Exploatare	Marin Viorel	10	10/6/2013	11/6/2013	200.00	op	2876	4/6/2013
1044	4909	4/6/2013	45739	3/6/2013	3250.00	CNCIR	examinare	Exploatare	Marin Viorel			11/6/2013	3,250.00	op	308	6/6/2013
1045	375	11/6/2013	30737	11/6/2013	1082.77	Izocolor	email,diluant	Exploatare	Fabian Viorel		11/6/2013	11/6/2013	1,082.77	op	1089	11/6/2013
1046	378	11/6/2013	87	11/6/2013	3805.68	SC Radu Comert Constructii	geam mat securizat	Exploatare	Fabian Viorel	30	10/7/2013	11/6/2013	3,805.68	op	421	21/6/2013
1047	376	11/6/2013	101614	6/6/2013	3391.85	SC ELECTRIFICARE CFR SA	c/valL.DEVIZ NR 99/03.06.2013	Exploatare	Fabian Viorel	30	6/7/2013	11/6/2013	3,391.85	oc	3245	31/7/2013
1048	377	11/6/2013	25297/25297	11/6/2013	292.18	SC PIA COPY DESINGN SRL	reincarcare cartus,	Exploatare	Fabian Viorel			11/6/2013	292.18	chitanta	15124	11/6/2013
1049	373	10/6/2013	5753	31/5/2013	223.20	SC Eco Lab Consult SRL	analiza apa uzata	Exploatare	Fabian Viorel	30	10/7/2013	11/6/2013	223.20	op	2125	4/7/2013

1050	381	11/6/2013	53191	11/6/2013	210.00	VIALLY COM IMPEX SRL	racord flexibil	Exploatare	Fabian Viorel			11/6/2013	210.00	bf	44	11/6/2013
1051	4991	6/6/2013	1250032846	29/5/2013	692.55	CNCFR CFR SA	apa, canalizare, canalizare apa meteo	Exploatare	Ilie Mihai	30	28/6/2013	11/6/2013	692.55	oc	1970883	23/7/2013
1052	5249	12/6/2013	9208	31/5/2013	642.69	SNTFM CFR Marfa	cazare dormitor	Exploatare	Ilie Mihai	30	30/6/2013	11/6/2013	642.69	oc	996	19/6/2013
1053	5247	12/6/2013	5752	31/5/2013	111.60	ECO LAB CONSULT	analiza apa uzata	Exploatare	Ilie Mihai	30	30/6/2013	11/6/2013	111.60	op	2126	4/7/2013
1054	380	11/6/2013	3/05997853	10/6/2013	3764.04	ENEL	energie electrica	Exploatare	Fabian Viorel	10	20/6/2013	12/6/2013	3,764.04	op	2131/2718	5/7/2013
1055	5153	11/6/2013	8522595	26/5/2013	328.08	Romtelecom	abonamente servicii	Exploatare	Marin Viorel			12/6/2013	328.08	op	1770	12/6/2013
1056	5143	11/6/2013	447628	31/5/2013	1269.61	Rosal Grup	prestatie salubritate	Exploatare	Marin Viorel	30	30/6/2013	12/6/2013	1,269.61	op	2139	4/7/2013
1057	4989	6/6/2013	1200047173	24/5/2013	35113.08	CNCFR CFR SA	chirie pe anul 2013	Exploatare	Marin Viorel	30	23/6/2013	12/6/2013	35,113.08	oc	1970883	23/7/2013
1058	4993	6/6/2013	2086777	30/5/2013	1742.13	Scandic Polikraft	manopera VOP	Exploatare	Marin Viorel	30	29/6/2013	12/6/2013	1,742.13	op	267	16/5/2013
1059	4917	4/6/2013	2086737	27/5/2013	2896.90	Scandic Polikraft	filtru ulei	Exploatare	Marin Viorel	30	26/6/2013	12/6/2013	2,896.90	op	267	16/5/2013
1060	382	12/6/2013	73276	12/6/2013	300.65	LINDE GAZ	oxigen tehnic	Exploatare	Fabian Viorel		13/7/2013	12/6/2013	300.65	chitanta	27026796	12/6/2013
1061	383	12/6/2013	385	12/6/2013	45622.08	Bibus Metals	saboti compozit	Exploatare	Fabian Viorel	45	27/7/2013	12/6/2013	45,622.08	op	1669	5/6/2013
1062	363	5/6/2013	80961638	4/6/2013	33.58	LINDE GAZ	chirie but mari gaze tehn	Exploatare	Fabian Viorel	15	19/6/2013	12/6/2013	33.58	chitanta	27001509	12/6/2013
1063	1287	12/6/2013	10602929102	31/5/2013	843.66	GDF Suez	consum gaze naturale	Exploatare	Anrei Mircea	30	1/7/2013	13/6/2013	843.66	op	362	28/6/2013
1064	1290	12/6/2013	3362	12/6/2013	2511.00	SC Best Electro SRL	piese electrice	Exploatare	Anrei Mircea			13/6/2013	2,511.00	op	50	13/6/2013
1065	1291	12/6/2013	20120242	12/6/2013	1298.28	SC_Vulcom	garnitura supapa	Exploatare	Anrei Mircea			13/6/2013	1,298.28	fila CEC	1AA0803334	12/6/2013
1066	1292	12/6/2013	1-091633	11/6/2013	3952.45	ARC Brasov SRL	cleste ampermetric	Exploatare	Anrei Mircea			13/6/2013	3,952.45	fila CEC	1AA0803335	12/6/2013
1067	1243	7/6/2013	2513	4/6/2013	28189.08	SC Atelierele Grivita	consum specific de materiale la vag.1980-024-6	Exploatare	Anrei Mircea	30	4/7/2013	13/6/2013	28,189.08	oc	3383	31/12/2013
1068	1244	7/6/2013	2514	4/6/2013	4837.62	SC Atelierele Grivita	consum specific de materiale la vag.2083-023-3	Exploatare	Anrei Mircea	30	4/7/2013	13/6/2013	4,837.62	oc	3383	31/12/2013
1069	1245	7/6/2013	2515	4/6/2013	10781.78	SC Atelierele Grivita	consum specific de materiale la vag.1983-006-1	Exploatare	Anrei Mircea	30	4/7/2013	13/6/2013	10,781.78	oc	3383	31/12/2013
1070	1246	7/6/2013	2516	4/6/2013	6625.54	SC Atelierele Grivita	consum specific de materiale la vag.2083-021-7	Exploatare	Anrei Mircea	30	4/7/2013	13/6/2013	6,625.54	oc	3383	31/12/2013
1071	s121/8/1057	14/6/2013	5636251	4/6/2013	1239.87	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	14/6/2013	14/6/2013	1,239.87	op	1399	4/7/2013
1072	s121/8/1048	13/6/2013	37670	5/6/2013	152.79	AFER	remitere aut.	Exploatare	Leonte Florian	5	10/6/2013	14/6/2013	152.79	op	2710	12/6/2013
1073	s121/8/1046	13/6/2013	37668	5/6/2013	9511.53	AFER	remitere aut.	Exploatare	Leonte Florian	5	10/6/2013	14/6/2013	9,511.53	op	2699	19/6/2013
1074	s121/8/1047	13/6/2013	37669	5/6/2013	11345.08	AFER	remitere aut.	Exploatare	Leonte Florian	5	10/6/2013	14/6/2013	11,345.08	op	2699	19/6/2013
1075	s121/8/1053	14/6/2013	123429	10/6/2013	10.81	Radet	apa calda	Exploatare	Luca Eleonora	15	25/6/2013	14/6/2013	10.81	op	2698	21/6/2013
1076	s121/8/1052	13/6/2013	90	4/6/2013	454.05	Asociat. De Prop.	apa	Exploatare	Leonte Florian	30	3/7/2013	14/6/2013	454.05	op	1402	4/7/2013
1077	1299	14/6/2013	30856	13/6/2013	3404.30	Izocolor 92 SRL	vopsea,diluant.nitrodiluant	Exploatare	Anrei Mircea			17/6/2013	3,404.30	op	51	17/6/2013
1078	1305	17/6/2013	01_101618_13	11/6/2013	9827.00	SC Electrificare	verificari PRAM	Exploatare	Anrei Mircea	30	11/7/2013	17/6/2013	9,827.00	oc	3244	31/7/2013
1079	388	17/6/2013	30	17/6/2013	200.00	ROB LEMN PROD SRL	cusaci brad	Exploatare	Fabian Viorel		17/6/2013	17/6/2013	200.00	chitanta	32	17/6/2013
1080	6059	9/7/2013	3940	1/7/2013	961.08	Helis Prod	rulmenti	Exploatare	Bicu Gabriel			17/6/2013	961.08	op	374	1/7/2013
1081	6185	12/7/2013	20132927	8/7/2013	2714.23	Bacosmi	piese	Exploatare	Bicu Gabriel			17/6/2013	2,714.23	op	381	5/7/2013
1082	390	18/6/2013	1935	5/6/2013	2026.21	SC SBS Industrial SRL	molykote	Exploatare	Fabian Viorel	15	20/6/2013	18/6/2013	2,026.21	op	423	21/6/2013
1083	391	18/6/2013	30927	19/6/2013	512.49	Izocolor	email,diluant	Exploatare	Fabian Viorel		19/6/2013	18/6/2013	512.49	OP	422	21/6/2013
1084	1316	18/6/2013	703130059654	18/6/2013	4354.39	SC Bricostore Romania SRL	rigips,trafalet,folie	Exploatare	Anrei Mircea			19/6/2013	4,354.39	op	1AA0803336	18/6/2013
1085	1318	18/6/2013	1798	17/6/2013	2662.28	Bartrom	cupla	Exploatare	Anrei Mircea			19/6/2013	2,662.28	op	54	19/6/2013
1086	1326	19/6/2013	80880	19/6/2013	425.00	Conex Electronic	acumulator	Exploatare	Anrei Mircea			19/6/2013	425.00	chitanta	19	19/6/2013
1087	1327	19/6/2013	560	18/6/2013	1775.18	Best Expert Solutions SRL	cartus imprimanta,role fax	Exploatare	Anrei Mircea			19/6/2013	1,775.18	op	55	20/6/2013
1088	395	19/6/2013	53567	19/6/2013	60.00	VIALLY COM IMPEX SRL	pasta etansare	Exploatare	Fabian Viorel	-	19/6/2013	19/6/2013	60.00	bf	70	19/6/2013
1089	5457	19/6/2013	4628627	31/5/2013	193.44	Rebu	colectare	Exploatare	Ilie Mihai	30	30/6/2013	19/6/2013	193.44	op	2201	16/7/2013
1090	5271	13/6/2013	101621	11/6/2013	529.02	SCRL Brasov	reparatii locomotive	Exploatare	Marin Viorel	30	11/7/2013	19/6/2013	529.02	oc	1970890	18/7/2013
1091	5329	14/6/2013	19083	31/5/2013	16108.63	SNTFM CFR Marfa	alim loc cu ulei	Exploatare	Marin Viorel	30	30/6/2013	19/6/2013	16,108.63	oc	1025	27/6/2013
1092	5307	14/6/2013	150847_13	13/6/2013	2909.04	Electrificare	situatie lucrari	Exploatare	Marin Viorel	30	13/7/2013	19/6/2013	2,909.04	oc	1970884	18/7/2013
1093	5305	14/6/2013	150846_13	13/6/2013	1132.22	Electrificare	deviz	Exploatare	Marin Viorel	30	13/7/2013	19/6/2013	1,132.22	oc	1970884	18/7/2013
1094	5141	11/6/2013	15351	31/5/2013	288.13	Dalkia	energie termica	Exploatare	Marin Viorel	30	30/6/2013	19/6/2013	288.13	op	2703	17/6/2013
1095	5139	11/6/2013	5751	31/5/2013	111.60	ECO LAB CONSULT	analiza apa uzata	Exploatare	Marin Viorel	30	30/6/2013	19/6/2013	111.60	op	2125	4/7/2013
1096	5295	13/6/2013	214254	6/6/2013	2967.35	APA NOVA	apa canal meteo	Exploatare	Marin Viorel	30	6/7/2013	19/6/2013	2,967.35	op	2120	4/7/2013
1097	5235	12/6/2013	10308384782	31/5/2013	13189.74	GDF Suez	furnizare gaze naturale	Exploatare	Marin Viorel	30	30/6/2013	19/6/2013	13,189.74	op	370	28/6/2013
1098	5217	12/6/2013	13075	31/5/2013	3779.45	Romfer Construct	lucrari intretinere linii	Exploatare	Marin Viorel	30	30/6/2013	19/6/2013	3,779.45	op	2942	11/9/2013
1099	S121/8/1060	17/6/2013	10596	14/6/2013	63.14	INFORMATICA feroviara	serv.informatice	Exploatare	Leonte Florian	45	30/7/2013	19/6/2013	63.14	op	2642	5/6/2013
1100	s121/8/1061	17/6/2013	10597	14/6/2013	192.06	INFORMATICA feroviara	serv.informatice	Exploatare	Leonte Florian	45	30/7/2013	19/6/2013	192.06	op	2941	12/9/2013
1101	s121/8/1068	19/6/2013	91300222	12/6/2013	120.00	CENAFER	elib.aviz	Exploatare	Leonte Florian	13	25/6/2013	19/6/2013	120.00	op	2801	30/7/2013
1102	s121/8/1066	19/6/2013	3940	12/6/2013	17.12	Comp.Nat.Aerop	apa	Exploatare	Jerca Simona	15	27/6/2013	19/6/2013	17.12	op	2700	19/6/2013
1103	s121/8/1065	19/6/2013	3877	12/6/2013	225.78	Comp.Nat.Aerop	en.el	Exploatare	Jerca Simona	15	27/6/2013	19/6/2013	225.78	op	2700	19/6/2013
1104	s121/8/1067	19/6/2013	3811	11/6/2013	6.53	Comp.Nat.Aerop	en.termica	Exploatare	Jerca Simona	15	26/6/2013	19/6/2013	6.53	op	2700	19/6/2013
1105	s121/8/1062	18/6/2013	130379223	12/6/2013	489.62	APA NOVA	apa	Exploatare	Luca Eleonora	15	27/6/2013	19/6/2013	489.62	op	2738	5/7/2013
1106	s121/8/1070	19/6/2013	10702570869	11/6/2013	325.24	GDF Suez	gaze	Exploatare	Toma Carmen	30	11/7/2013	19/6/2013	325.24	op	1411	4/7/2013
1107	S121/8/1071	19/6/2013	10503372508	31/5/2013	921.28	GDF Suez	gaze	Exploatare	Toma Carmen	30	1/7/2013	19/6/2013	921.28	op	8707	30/6/2013
1108	1331	20/6/2013	2541	19/6/2013	25.00	Kaarina Solutions SRL	piese auto	Exploatare	Anrei Mircea			20/6/2013	25.00	chitanta	28539	20/6/2013
1109	392	18/6/2013	10101-30057	17/6/2013	68650.60	Romprest Servicii Integrate	salubrizare vagoane calatori	Exploatare	Fabian Viorel	30	20/7/2013	20/6/2013	68,650.60	op	07/08/1907	21/8/2013
1110	394	19/6/2013	130382054	13/6/2013	22104.50	APA NOVA	cotravaloare servicii	Exploatare	Fabian Viorel	15	28/6/2013	20/6/2013	22,104.50	op	2147	5/7/2013
1111	1335	20/6/2013	130381990	13/6/2013	32830.79	Apa Nova	consum apa	Exploatare	Anrei Mircea	15	28/6/2013	20/6/2013	32,830.79	op	2732	5/7/2013
1112	1336	20/6/2013	130382020	13/6/2013	2188.85	Apa Nova	consum apa	Exploatare	Anrei Mircea	15	28/6/2013	20/6/2013	2,188.85	op	2731	5/7/2013
1113	1337	20/6/2013	130382022	13/6/2013	29295.53	Apa Nova	consum apa	Exploatare	Anrei Mircea	15	28/6/2013	20/6/2013	29,295.53	op	2730	5/7/2013
1114	398	20/6/2013	703130061002	20/6/2013	47.94	Bricostore Romania SRL	manusi nitril suport	Exploatare	Fabian Viorel			20/6/2013	20/6/2013	47.94	bf	151	20/6/2013
1115	399	20/6/2013	13014403	20/6/2013	62.67	Baduc SA	pensula	Exploatare	Fabian Viorel			20/6/2013	20/6/2013	62.67	chitanta	2195	20/6/2013
1116	400	20/6/2013	703130060926	20/6/2013	151.92	Bricostore Romania SRL	adeziv pardoseli	Exploatare	Fabian Viorel			20/6/2013	20/6/2013	151.92	bf	147	20/6/2013
1117	401	20/6/2013	703130060927	20/6/2013	610.68	Bricostore Romania SRL	cov.PVCHALLM6 4	Exploatare	Fabian Viorel			20/6/2013	20/6/2013	610.68	bf	129	20/6/2013
1118	402	20/6/2013	20320	20/6/2013	337.13	BODY COLOR GREECE SRL	body soft	Exploatare	Fabian Viorel			20/6/2013	20/6/2013	337.13	fila CEC	802122	20/6/2013
1119	403	20/6/2013	1746374	20/6/2013	348.44	LSG interserv	rotor cu ventilator	Exploatare	Fabian Viorel			20/6/2013	20/6/2013	348.44	chitanta	2716510	20/6/2013
1120	404	20/6/2013	13014359	20/6/2013	286.18	Baduc SA	tego	Exploatare	Fabian Viorel			20/6/2013	20/6/2013	286.18	fila CEC	802121	20/6/2013
1121	S121/5/1074	20/6/2013	38	31/5/2013	14901.58	11 FRANGERS SRL	salubrizare vagoane	Exploatare	Manea Catalin	60	30/7/2013	20/6/2013	14,901.58	op	2850	16/8/2013
1122	5497	20/6/2013	2119931	31/5/2013	163.68	Vitalia Servicii	chirie container	Exploatare	Marin Viorel	30	30/6/2013	21/6/2013	163.68	op	2142	4/7/2013
1123	5423	18/6/2013	2200491542	6/6/2013	28923.41	Electrica Furnizare	energie electrica	Exploatare	Marin Viorel	10	16/6/2013	21/6/2013	28,923.41	op	2127	4/7/2013
1124	5425	18/6/2013	12170	12/6/2013	8597.02	SNTFM CFR Marfa	prestatii locomotive	Exploatare	Marin Viorel	30	12/7/2013	21/6/2013	8,597.02	op	1025	27/6/2013
1125	406	21/6/2013	83_00032355	21/6/2013	249.90	FLANCO RETAIL SA	aspirator fara sac	Exploatare	Fabian Viorel			21/6/2013	21/6/2013	249.90	bf	2	21/6/2013
1126	s121/8/1076	20/6/2013	24782	17/6/2013	31.40	Gral MEDICAL	serv.medicale	Exploatare	Jerca Simona	45	1/8/2013	21/6/2013	31.40	op	2928	12/9/2013
1127	1352	21/6/2013	24780	17/6/2013	31.40	SC GrL Medical SRL	servicii medicina muncii	Exploatare	Anrei Mircea	45	1/7/2013	25/6/2013	31.40	op	2925	12/9/2013
1128	397	20/6/2013	29/9/1905	11/6/2013	2481.62	ICPE saerp sa	reparatie invertor	Exploatare	Fabian Viorel		26/6/2013	25/6/2013	2,481.62	op	1297	2/9/2013
1129	S121/5/182	25/6/2013	0000753	4/6/2013	6668.52	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Parlog Gabriela	30	4/7/2013	26/6/2013	6,668.52	op	2761	19/7/2013
1130	1341	20/6/2013	1538	20/6/2013	580.90	Rombal Lighting SRL	piese electrice	Exploatare	Anrei Mircea			26/6/2013	580.90	op	57	22/6/2013
1131	1342	20/6/2013	4400043	19/6/2013	450.00	Dante International SA	cablu,imprimanta	Exploatare	Anrei Mircea			26/6/2013	450.00	chitanta	3155528	20/6/2013
1132	1343	20/6/2013	1469	20/6/2013	984.00	Auto Krys	anvelope	Exploatare	Anrei Mircea			26/6/2013	984.00	op	56	21/6/2013
1133	1348	21/6/2013	3379	21/6/2013	233.12	Best Electro SRL	cablu	Exploatare	Anrei Mircea			26/6/2013	233.12	chitanta	527	21/6/2013
1134	405	21/6/2013	354594	21/6/2013	197.40	Sea Romania srl	suruburi	Exploatare	Fabian Viorel		26/6/2013	26/6/2013	197.40	chitanta	354594	21/6/2013
1135	407	21/6/2013	703130061435	21/6/2013	194.78	Bricostore Romania SRL	bricoline disc taier,manusi nitril suport,disc poliz	Exploatare	Fabian Viorel		26/6/2013	26/6/2013	194.78	bf	118	21/6/2013
1136	409	26/6/2013	13014908	26/6/2013	172.91	Baduc SA	burghiu,ciment,fisa stecher,priza,cablu,starter,	Exploatare	Fabian Viorel		26/6/2013	26/6/2013	172.91	chitanta	13002270	26/6/2013

1137	411	26/6/2013	703130063189	26/6/2013	67.96	Bricostore Romania SRL	banda autoadeziva,silicon,tub flex	Exploatare	Fabian Viorel		26/6/2013	26/6/2013	67.96	bf	86	26/6/2013
1138	408	25/6/2013	386	20/6/2013	45622.08	Bibus Metals	saboti compozit	Exploatare	Fabian Viorel	45	4/8/2013	26/6/2013	45,622.08	op	2920	13/8/2013
1139	5739	28/6/2013	24783	17/6/2013	31.40	GRAL MEDICAL	servicii medicina muncii	Exploatare	Ilie Mihai	45	1/8/2013	26/6/2013	31.40	op	2940/2941	11/9/2013
1140	413	26/6/2013	0810	26/6/2013	2106.00	Directia de sanatate publica Buc	determinari noxe chimice	Exploatare	Fabian Viorel	30	26/6/2013	26/6/2013	2,106.00	op	2164	8/7/2013
1141	1323	19/6/2013	5684	7/6/2013	18684.36	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Anrei Mircea	45	22/7/2013	27/6/2013	18,684.36	oc	3285	31/8/2013
1142	1324	19/6/2013	5685	7/6/2013	33112.63	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Anrei Mircea	45	22/7/2013	27/6/2013	33,112.63	oc	3285	31/8/2013
1143	1325	19/6/2013	5686	8/6/2013	13655.09	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Anrei Mircea	45	23/7/2013	27/6/2013	13,655.09	oc	3285	31/8/2013
1144	5243	12/6/2013	241	6/6/2013	536.43	Grafopress	buletin de avizare	Exploatare	Bicu Gabriel			27/6/2013	536.43	op	366	27/6/2013
1145	5601	25/6/2013	5007326	20/6/2013	2632.02	Fepa	verificare afer	Exploatare	Bicu Gabriel	1	21/6/2013	27/6/2013	2,632.02	op	2881	20/6/2013
1146	5603	25/6/2013	91300246	20/6/2013	120.00	CENAFER	eliberare aviz	Exploatare	Bicu Gabriel	5	25/6/2013	27/6/2013	120.00	op	2520	2/8/2013
1147	5605	25/6/2013	91300240	18/6/2013	120.00	CENAFER	eliberare aviz	Exploatare	Bicu Gabriel	5	23/6/2013	27/6/2013	120.00	op	2520	2/8/2013
1148	5455	19/6/2013	254	17/6/2013	576.50	Grafopress	buletin de avizare	Exploatare	Bicu Gabriel			27/6/2013	576.50	op	364	21/6/2013
1149	5559	21/6/2013	389	31/5/2013	10875.53	IRLU Craiova	prestatii locomotive	Exploatare	Bicu Gabriel	30	30/6/2013	27/6/2013	10,875.53	oc	1113	8/7/2013
1150	410	26/6/2013	549.94	26/6/2013	549.94	Valrom Industrie	tub,racord,teu,robinet apa	Exploatare	Fabian Viorel		26/6/2013	27/6/2013	549.94	fila CEC	816898	26/6/2013
1151	412	26/6/2013	13795.00	27/6/2013	845.68	Nanda 2000	vatelina	Exploatare	Fabian Viorel		27/6/2013	27/6/2013	845.68	fila CEC	816899	27/6/2013
1152	415	27/6/2013	7624116	27/6/2013	82.14	DEN BRAVEN	silicon	Exploatare	Fabian Viorel		27/6/2013	27/6/2013	82.14	op	2036	27/6/2013
1153	416	27/6/2013	2981	27/6/2013	1419.80	POWER ELECTRIC SRL	master PL-t 4P 18w/840	Exploatare	Fabian Viorel		27/6/2013	27/6/2013	1,419.80	op	426	27/6/2013
1154	414	27/6/2013	655	25/6/2013	6378.16	AKS GALAXY SRL	reparatii compresor	Exploatare	Fabian Viorel	30	28/7/2013	27/6/2013	6,378.16	op	429/441	22/7/2013
1155	417	28/6/2013	0007864	28/6/2013	65.00	ALLA COM IMPEX srl	spray vopsea,spray contacte	Exploatare	Fabian Viorel		28/6/2013	28/6/2013	65.00	bf	10	28/6/2013
1156	420	28/6/2013	F02 13015196	28/6/2013	624.70	Baduc SA	burghiu,mini rola abrz,pensula,lavete,perie sarm	Exploatare	Fabian Viorel		28/6/2013	28/6/2013	624.70	fila CEC	816901	28/6/2013
1157	418	28/6/2013	120473	28/6/2013	68.33	Valrom Industrie	racord flexibil,reductie,cot	Exploatare	Fabian Viorel		28/6/2013	28/6/2013	68.33	chitanta	6800	28/6/2013
1158	419	28/6/2013	1418.13	28/6/2013	92.60	Dellta Glass	oglinda 4 FOLIE ST	Exploatare	Fabian Viorel		28/6/2013	28/6/2013	92.60	chitanta	389.13	28/6/2013
1159	421	28/6/2013	F02 13015199	28/6/2013	41.85	Baduc SA	spuma PU EASYGUN	Exploatare	Fabian Viorel		28/6/2013	28/6/2013	41.85	fila CEC	816901	28/6/2013
1160	422	28/6/2013	287	28/6/2013	60.02	AEG service srl	alcool tehnic	Exploatare	Fabian Viorel		28/6/2013	28/6/2013	60.02	chitanta	21943	28/6/2013
1161	5505	20/6/2013	45751	19/6/2013	672.00	CNCIR	taxa examinare	Exploatare	Bicu Gabriel			28/6/2013	672.00	op	380	4/7/2013
1162	425	1/7/2013	1401036415	28/6/2013	265.77	CNCFR CFR SA	consum energie electrica	Exploatare	Fabian Viorel	20	20/7/2013	1/7/2013	265.77	oc	3248	31/7/2013
1163	426	1/7/2013	1401036417	28/6/2013	10458.27	CNCFR CFR SA	consum energie electrica	Exploatare	Fabian Viorel	20	18/7/2013	1/7/2013	10,458.27	oc	3248	31/7/2013
1164	423	1/7/2013	F02 13015372	1/7/2013	23.34	Baduc SA	disc abraziv	Exploatare	Fabian Viorel		1/7/2013	1/7/2013	23.34	chitanta	13000899	1/7/2013
1165	424	1/7/2013	703130065102	1/7/2013	36.77	Bricostore Romania SRL	flexibil inox,set benzi	Exploatare	Fabian Viorel		1/7/2013	1/7/2013	36.77	bf	13	1/7/2013
1166	427	1/7/2013	F02 13015426	1/7/2013	1406.02	Baduc SA	teava, tabla,otel,disc abraziv	Exploatare	Fabian Viorel		1/7/2013	1/7/2013	1,406.02	fila CEC	816903	1/7/2013
1167	1413	1/7/2013	13513	1/7/2013	2356.00	Tehnostar Buzau	manson cupla	Exploatare	Andrei Mircea			1/7/2013	2,356.00	fila CEC	1AA0803337	1/7/2013
1168	s121/8/1110	1/7/2013	4193	19/6/2013	72.22	Comp.Nat.aerop	inchiriere circuite	Exploatare	Jerca Simona	7	26/4/2013	1/7/2013	72.22	op	1408	4/7/2013
1169	s121/8/1093	1/7/2013	6004521	13/6/2013	1729.87	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	23/6/2013	1/7/2013	1,729.87	op	2714	5/7/2013
1170	s121/8/1096	1/7/2013	6005104	13/6/2013	218.70	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	24/6/2013	1/7/2013	218.70	op	2716	5/7/2013
1171	s121/8/1095	1/7/2013	6386548	13/6/2013	25.00	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	25/6/2013	1/7/2013	25.00	op	2714	5/7/2013
1172	s121/8/1094	1/7/2013	6386940	13/6/2013	109.57	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	26/6/2013	1/7/2013	109.57	op	2714	5/7/2013
1173	s121/8/1144	1/7/2013	1626284	18/6/2013	16509.07	Porsche	piese schimb	Exploatare	Irimia Dragos			1/7/2013	16,509.07	op	2701	18/6/2013
1174	s121/8/1089	27/6/2013	24778	17/6/2013	94.20	Gral MEDICAL	serv.medicale	Exploatare	Lazar Maria	45	1/8/2013	1/7/2013	94.20	op	2926	12/9/2013
1175	s121/8/1092	1/7/2013	24840	17/6/2013	31.40	Gral MEDICAL	serv.medicale	Exploatare	Zalinescu Dan	45	1/8/2013	1/7/2013	31.40	op	2928	12/9/2013
1176	s121/8/1085	26/6/2013	38258	18/6/2013	276.40	Afer	examinare	Exploatare	Leonte Florian	5	23/6/2013	1/7/2013	276.40	op	2800	30/7/2013
1177	s121/8/1086	26/6/2013	38260	18/6/2013	1160.89	Afer	examinare	Exploatare	Leonte Florian	5	23/9/2013	1/7/2013	1,160.89	op	2752	17/7/2013
1178	s121/8/1087	26/6/2013	38261	18/6/2013	38.70	Afer	examinare	Exploatare	Leonte Florian	5	23/6/2013	1/7/2013	38.70	op	2752	17/7/2013
1179	s121/8/1088	26/6/2013	38262	18/6/2013	154.79	Afer	examinare	Exploatare	Leonte Florian	5	23/6/2013	1/7/2013	154.79	op	2752	17/7/2013
1180	5679	27/6/2013	279	21/6/2013	890.00	Tingen	filtru ulei	Exploatare	Bicu Gabriel	15	6/7/2013	2/7/2013	890.00	op	2895	4/7/2013
1181	1419	2/7/2013	11833090004	2/7/2013	30.50	SC Fan Curier	transport marfa	Exploatare	Anrei Mircea			2/7/2013	30.50	chitanta	11833.90004	2/7/2013
1182	428	2/7/2013	703130065623	2/7/2013	116.89	Bricostore Romania SRL	danke int 15 cu 2.5,baterie iris bu	Exploatare	Fabian Viorel		2/7/2013	2/7/2013	116.89	bf	78	2/7/2013
1183	429	2/7/2013	703130065629	2/7/2013	20.59	Bricostore Romania SRL	ciment	Exploatare	Fabian Viorel		2/7/2013	2/7/2013	20.59	bf	62	2/7/2013
1184	430	2/7/2013	10101-30064	28/6/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Fabian Viorel	15	13/7/2013	2/7/2013	21,859.76	op	2851	30/8/2013
1185	431	2/7/2013	10101-30065	28/6/2013	1646.32	Romprest Servicii Integrate	transport si depozitare gunoi menajer	Exploatare	Fabian Viorel	15	13/7/2013	2/7/2013	1,646.32	oc/op	1705901/2851	30/8/2013
1186	432	2/7/2013	10101-30066	28/6/2013	68467.42	Romprest Servicii Integrate	salubrizare vagoane calatori	Exploatare	Fabian Viorel	15	13/7/2013	2/7/2013	68,467.42	op	2776/2851	30/8/2013
1187	1407	2/7/2013	1401036405	28/6/2013	33804.50	CNCF CFR SA	consum energie electrica	Exploatare	Andrei Mircea	20	18/7/2013	2/7/2013	33,804.50	oc	3250	31/7/2013
1188	5613	25/6/2013	6932	21/6/2013	434.00	CNCIR	prestari servicii	Exploatare	Bicu Gabriel			3/7/2013	434.00	op	376	2/7/2013
1189	5571	21/6/2013	45756	20/6/2013	750.00	CNCIR	autorizatie ISCIR	Exploatare	Bicu Gabriel			3/7/2013	750.00	op	376	2/7/2013
1190	1393	28/6/2013	6	28/6/2013	120.00	SC Limior 94 Comimpex	ace cusut	Exploatare	Anrei Mircea			3/7/2013	120.00	chitanta	6	28/6/2013
1191	1373	27/6/2013	2770	26/6/2013	180.00	MMM Softimpex SRL	cablu	Exploatare	Anrei Mircea			3/7/2013	180.00	chitanta	1	26/6/2013
1192	1382	27/6/2013	1942	27/6/2013	1918.78	Bartrom	pistol pneumatic	Exploatare	Anrei Mircea		4/7/2013	3/7/2013	1,918.78	op	345	8/7/2013
1193	1381	27/6/2013	1903	27/6/2013	176.00	SC Cosma Instalatii SRL	filtru,bujie,ulei	Exploatare	Anrei Mircea			3/7/2013	176.00	chitanta	3	27/6/2013
1194	1392	28/6/2013	591	28/6/2013	894.17	Best Expert Solutions SRL	rechizite	Exploatare	Anrei Mircea			3/7/2013	894.17	chitanta	116	28/6/2013
1195	1418	2/7/2013	1376	1/7/2013	1056.48	SC Tehnim Brasov SRL	reparat displei vagon	Exploatare	Anrei Mircea			3/7/2013	1,056.48	op	60	3/7/2013
1196	434	3/7/2013	38503	21/6/2013	826.46	AFER	vlza periodica	Exploatare	Fabian Viorel	5	8/7/2013	3/7/2013	826.46	op	2157	5/7/2013
1197	433	3/7/2013	703130066112	3/7/2013	379.32	Bricostore Romania SRL	nitrodiluant,diluant,adeziv	Exploatare	Fabian Viorel		3/7/2013	3/7/2013	379.32	bf	117	3/7/2013
1198	435	3/7/2013	005835	27/6/2013	465.00	Eco Lab Consult	analiza apa uzata,analiz apa potab,analiz sol	Exploatare	Fabian Viorel	30	27/7/2013	3/7/2013	465.00	op	2774/2775	21/8/2013
1199	437	3/7/2013	31009	2/7/2013	256.25	Izocolor	email,diluant	Exploatare	Fabian Viorel		2/7/2013	3/7/2013	256.25	fila CEC	816904	2/7/2013
1200	438	3/7/2013	61550	2/7/2013	1499.16	Emsai Industrial	pmma transparent	Exploatare	Fabian Viorel		2/7/2013	3/7/2013	1,499.16	fila CEC	816902	2/7/2013
1201	5929	4/7/2013	1401036414	28/6/2013	2741.33	CNCFR CFR SA	consum energie electrica	Exploatare	Stancescu Ionut	30	28/7/2013	3/7/2013	2,741.33	oc	1970883	23/7/2013
1202	5925	4/7/2013	1250033319	25/6/2013	704.68	CNCFR CFR SA	apa, canalizare, canalizare apa meteo	Exploatare	Stancescu Ionut	30	25/7/2013	3/7/2013	704.68	oc	1970883	23/7/2013
1203	5927	4/7/2013	5840	27/6/2013	353.40	ECO LAB CONSULT	analiza apa uzata	Exploatare	Stancescu Ionut	30	27/7/2013	3/7/2013	353.40	op	2919	7/8/2013
1204	5931	4/7/2013	766	2/7/2013	7526.25	Ozon Serv	prestari servicii	Exploatare	Stancescu Ionut	30	1/8/2013	3/7/2013	7,526.25	op	2574/2575	16/8/2013
1205	1422	2/7/2013	1410	2/7/2013	60.00	Auto Krys	anvelope	Exploatare	Andrei Mircea			3/7/2013	60.00	chitanta	1106	2/7/2013
1206	1423	3/7/2013	1801	2/7/2013	1268.52	Nanda 2000	vatelina	Exploatare	Andrei Mircea			3/7/2013	1,268.52	chitanta	9137005	3/7/2013
1207	436	3/7/2013	1188	3/7/2013	5.46	Senior tex srl	ace groz beckert dbx1	Exploatare	Fabian Viorel		3/7/2013	3/7/2013	5.46	chitanta	1076	3/7/2013
1208	s121/8/1171	4/7/2013	10129153974	26/6/2013	1.88	Gdf	gaze	Exploatare	Leonte Florian	30	26/7/2013	4/7/2013	1.88	op	2750	16/7/2013
1209	s121/8/1170	4/7/2013	10112895	28/6/2013	3649.17	La Fantana	chirie	Exploatare	Jerca Simona	30	28/7/2013	4/7/2013	3,649.17	op	2793	30/7/2013
1210	s121/8/1172	4/7/2013	5841	27/6/2013	111.60	Eco Lab Consult	analiza apa uzata	Exploatare	Manea Catalin	30	27/2/2013	4/7/2013	111.60	op	2879	23/8/2013
1211	S121/8/1168	3/7/2013	10605	28/6/2013	157.86	INFORMATICA feroviara	serv.informatice	Exploatare	Leonte Florian	45	14/8/2013	4/7/2013	157.86	op	2940	12/9/2013
1212	s121/8/1157	2/7/2013	24839	17/6/2013	94.20	Gral MEDICAL	c/val serv.medicale	Exploatare	Manea Catalin	45	1/8/2013	4/7/2013	94.20	op	2927	12/9/2013
1213	s121/8/1156	2/7/2013	10215267705	28/6/2013	290.69	Gdf	gaze	Exploatare	Zalinescu Dan	30	29/7/2013	4/7/2013	290.69	op	1405	4/7/2013
1214	s121/8/1167	2/7/2013	2013001657	31/5/2013	845.68	TOI TOI	inchiriere toalete	Exploatare	Catrina Radu	30	30/6/2013	4/7/2013	845.68	op	1401	4/7/2013
1215	S121/8/1091	1/7/2013	24781	17/6/2013	31.40	Gral MEDICAL	c/val serv.medicale	Exploatare	Beca Valentin	45	1/8/2013	4/7/2013	31.40	op	2928	12/9/2013
1216	439	4/7/2013	703130066663	4/7/2013	322.76	Bricostore Romania SRL	adeziv ceresit CM9	Exploatare	Fabian Viorel		4/7/2013	4/7/2013	322.76	bf	85	4/7/2013
1217	441	4/7/2013	8002	4/7/2013	49.60	Libraria TA	coli colante	Exploatare	Fabian Viorel		4/7/2013	4/7/2013	49.60	chitanta	8002	4/7/2013
1218	1430	3/7/2013	1975	1/7/2013	889.23	SBS Industrial Solutions	molykote	Exploatare	Andrei Mircea			4/7/2013	889.23	op	61	4/7/2013
1219	1450	4/7/2013	4768424	4/7/2013	171.00	Romstal Imex SRL	racord,teu,robinet	Exploatare	Andrei Mircea			4/7/2013	171.00	chitanta	1041753	4/7/2013
1220	1451	4/7/2013	56662	4/7/2013	19.35	Romstal Imex SRL	racord,garnitura	Exploatare	Andrei Mircea			4/7/2013	19.35	chitanta	754	4/7/2013
1221	1431	3/7/2013	13015687	3/7/2013	544.00	Baduc SA	tabla,otel	Exploatare	Andrei Mircea			4/7/2013	544.00	fila CEC	1AA0803338	3/1/1900
1222	440	4/7/2013	20115814	4/7/2013	757.30	G&m 2000 srl	forttox,rodex	Exploatare	Fabian Viorel		4/7/2013	4/7/2013	757.30	fila CEC	816947	5/7/2013
1223	442	4/7/2013	1189	4/7/2013	43.65	Senior tex srl	ace groz beckert dbx1	Exploatare	Fabian Viorel		4/7/2013	4/7/2013	43.65	chitanta	1077	4/7/2013

1224	443	4/7/2013	44191	4/7/2013	80.00	RATB	ab nenominal urban general	Exploatare	Fabian Viorel		4/7/2013	5/7/2013	80.00	bf	1	4/7/2013
1225	444	5/7/2013	06767156	2/7/2013	302.57	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	7	12/7/2013	5/7/2013	302.57	op	2763	22/7/2013
1226	1454	4/7/2013	10101-30063	28/6/2013	6808.29	SC Romprest Servicii Integrate	sevicii compactare gunoi	Exploatare	Andrei Mircea	15	12/7/2013	5/7/2013	6,808.29	oc	3281	31/8/2013
1227	1455	4/7/2013	10101-30060	28/6/2013	49184.46	SC Romprest Servicii Integrate	servicii manipulare acumulatori	Exploatare	Andrei Mircea	15	12/7/2013	5/7/2013	49,184.46	op	2912	30/8/2013
1228	1456	4/7/2013	101001-30058	28/6/2013	2702.71	SC Romprest Servicii Integrate	gunoi menajer	Exploatare	Andrei Mircea	15	12/7/2013	5/7/2013	2,702.71	op	2912	30/8/2013
1229	1457	4/7/2013	101001-30059	28/6/2013	97470.25	SC Romprest Servicii Integrate	salubrizare	Exploatare	Andrei Mircea	15	12/7/2013	5/7/2013	97,470.25	op	2912	30/8/2013
1230	1462	5/7/2013	612	5/7/2013	300.70	Best Expert Solutions SRL	hirtie copiator	Exploatare	Andrei Mircea			5/7/2013	300.70	chitanta	125	5/7/2013
1231	445	5/7/2013	703130067181	5/7/2013	18.18	Bricostore Romania SRL	status pr simp,perla priza simpla	Exploatare	Fabian Viorel		5/7/2013	5/7/2013	18.18	bf	104	5/7/2013
1232	446	5/7/2013	1985	4/7/2013	2688.52	SBS INDUSTRIAL SOLUTIONS	molykote	Exploatare	Fabian Viorel	15	19/7/2013	5/7/2013	2,688.52	op	443	22/7/2013
1233	1458	5/7/2013	2140	1/7/2013	4081.47	Psicom intermed	servicii PSI	Exploatare	Andrei Mircea	60	30/8/2013	7/7/2013	4,081.47	op	2882	21/8/2013
1234	1459	5/7/2013	2150	4/7/2013	94.24	Psicom intermed	verificat incarcat stingatoare	Exploatare	Andrei Mircea	60	2/9/2013	7/7/2013	94.24	op	2882	21/8/2013
1235	448	8/7/2013	11386994	4/7/2013	49.60	Orange	servicii post vanzare cf deviz	Exploatare	Fabian Viorel		4/7/2013	8/7/2013	49.60	bf	2	4/7/2013
1236	1468	8/7/2013	54459	8/7/2013	2100.31	Vially Com Impex	agent frigorific	Exploatare	Andrei Mircea			8/7/2013	2,100.31	fila CEC	1AA0803339	8/7/2013
1237	3499	8/7/2013	10101-30061	28/6/2013	1810.96	Romprest Servicii Integrate	colectare, transport gunoi menajer	Exploatare	Panait George	15	13/7/2013	9/7/2013	1,810.96	op	2913	30/8/2013
1238	3500	8/7/2013	10101-30062	28/6/2013	148638.18	Romprest Servicii Integrate	servicii salubrizare automotoare desiro	Exploatare	Panait George	15	13/7/2013	9/7/2013	148,638.18	op	2913	30/8/2013
1239	3501	8/7/2013	19127	27/6/2013	4008.41	SNTFM Banat Oltenia	prestatii locomotive	Exploatare	Panait George	30	27/7/2013	9/7/2013	4,008.41	oc	3239	31/7/2013
1240	3502	8/7/2013	2141	1/7/2013	12244.42	Psicom intermed	servicii PSI	Exploatare	Panait George	60	30/8/2013	9/7/2013	12,244.42	op	2868	21/8/2013
1241	3517	8/7/2013	52	25/6/2013	1854.02	Promat SRL	reparatie EC 058	Exploatare	Panait George	15	10/7/2013	9/7/2013	1,854.02	op	416	18/7/2013
1242	5981	5/7/2013	10604	28/6/2013	635.49	Informatica feroviara	servicii informatice	Exploatare	Bicu Gabriel	45	12/8/2013	9/7/2013	635.49	op	2943	11/9/2013
1243	5979	5/7/2013	981	28/6/2013	1884.80	SC Serban Industrial	regulator gaz	Exploatare	Bicu Gabriel			9/7/2013	1,884.80	ch	223	5/7/2013
1244	5983	5/7/2013	973	12/6/2013	1537.60	SC Serban Industrial	bverificare supapa siguranta	Exploatare	Bicu Gabriel			9/7/2013	1,537.60	op	371	28/6/2013
1245	5975	5/7/2013	13092	30/6/2013	3652.59	Romfer Construct	lucrari intretinere linii	Exploatare	Bicu Gabriel	30	30/7/2013	9/7/2013	3,652.59	op	3306	3/10/2013
1246	5889	4/7/2013	2142	1/7/2013	12244.42	Psicom intermed	prestari servicii	Exploatare	Bicu Gabriel	30	31/7/2013	9/7/2013	12,244.42	op	2779/2781	21/8/2013
1247	5935	4/7/2013	12204	28/6/2013	9206.08	SNTFM CFR Marfa	cazare dormitor	Exploatare	Bicu Gabriel	30	28/7/2013	9/7/2013	9,206.08	oc	1970924	3/9/2013
1248	6033	8/7/2013	1309751	28/6/2013	258.76	Apele Romane	utiliz.resurse apa	Exploatare	Bicu Gabriel	30	28/7/2013	9/7/2013	258.76	op	2397	18/7/2013
1249	5977	5/7/2013	431	28/6/2013	770.41	SC CFR IRLU CRAIOVA	RIT	Exploatare	Bicu Gabriel	30	28/7/2013	9/7/2013	770.41	oc	1113	18/7/2013
1250	447	8/7/2013	1489.13	8/7/2013	153.08	Dellta Glass	oglinda 4 FOLIE ST	Exploatare	Fabian Viorel		8/7/2013	9/7/2013	153.08	chitanta	410.13	8/7/2013
1251	1474	9/7/2013	10503462305	30/6/2013	841.44	GDF Suez	gaze naturale	Exploatare	Andrei Mircea	30	30/7/2013	9/7/2013	841.44	op	2762	22/7/2013
1252	1471	9/7/2013	4469670	8/7/2013	1119.99	Dante International SA	imprimanta,toner,cablu	Exploatare	Andrei Mircea			9/7/2013	1,119.99	chitanta	2067018	9/7/2013
1253	449	9/7/2013	31066	9/7/2013	256.25	Izocolor	email,diluant	Exploatare	Fabian Viorel		9/7/2013	9/7/2013	256.25	op	1208	9/7/2013
1254	450	9/7/2013	6156	9/7/2013	372.00	Tehnica Noua Libera SRL	tub izolant mic	Exploatare	Fabian Viorel		9/7/2013	9/7/2013	372.00	chitanta	2876	9/7/2013
1255	452	9/7/2013	121180	9/7/2013	309.39	Valrom Industrie	tub,racord,teu,robinet apa	Exploatare	Fabian Viorel		9/7/2013	9/7/2013	309.39	chitanta	6949	9/7/2013
1256	451	9/7/2013	00015997	8/7/2013	4.90	POSTA ROMANA	corespondenta AR	Exploatare	Fabian Viorel		8/7/2013	9/7/2013	4.90	chitanta	29431	8/7/2013
1257	3559	9/7/2013	10308478941	30/6/2013	7015.19	GDF Suez	gaze naturale	Exploatare	Panait George	30	30/7/2013	10/7/2013	7,015.19	op	2773	22/7/2013
1258	3563	9/7/2013	13093	30/6/2013	7047.02	Romfer Construct	lucrari intretinere linii	Exploatare	Panait George	60	29/8/2013	10/7/2013	7,047.02	op	3018	3/10/2013
1259	3565	9/7/2013	514	5/7/2013	604.13	A K P SERVICES SRL	piese locomotiva	Exploatare	Panait George		5/7/2013	10/7/2013	604.13	op	542	10/7/2013
1260	3566	9/7/2013	10603019996	30/6/2013	2063.07	GDF Suez	gaze naturale	Exploatare	Panait George	30	30/7/2013	10/7/2013	2,063.07	op	2772	22/7/2013
1261	3568	9/7/2013	10503373120	31/5/2013	2126.92	GDF Suez	gaze naturale	Exploatare	Panait George	30	30/6/2013	10/7/2013	2,126.92	op	2167	9/7/2013
1262	1472	9/7/2013	13003849	9/7/2013	933.58	Baduc SA	amorsa bitum	Exploatare	Andrei Mircea			10/7/2013	933.58	fila CEC	1AA0803340	9/7/2013
1263	1473	9/7/2013	31067	9/7/2013	911.15	Izocolor 92 SRL	diluant,chit,email	Exploatare	Andrei Mircea			10/7/2013	911.15	op	63	10/7/2013
1264	454	10/7/2013	703130069175	10/7/2013	82.36	Bricostore Romania SRL	ciment structo plus	Exploatare	Fabian Viorel		10/7/2013	10/7/2013	82.36	bf	78	10/7/2013
1265	455	10/7/2013	5213053668	10/7/2013	549.00	Carrefour Romania	frigider ctr 100w-11	Exploatare	Fabian Viorel		10/7/2013	10/7/2013	549.00	bf	38	10/7/2013
1266	457	10/7/2013	10	10/7/2013	395.00	SAMYAR MARKET SRL	priza simpla,panza bomfaier	Exploatare	Fabian Viorel		10/7/2013	10/7/2013	395.00	chitanta	10	10/7/2013
1267	458	10/7/2013	703130069194	10/7/2013	149.72	Bricostore Romania SRL	adeziv ,electrozi super,adeziv	Exploatare	Fabian Viorel		10/7/2013	10/7/2013	149.72	bf	17	10/7/2013
1268	3583	10/7/2013	4640133	30/6/2013	193.44	Rebu	colectare gunoi	Exploatare	Panait George	30	30/7/2013	11/7/2013	193.44	op	2764	22/7/2013
1269	459	11/7/2013	703130069668	11/7/2013	54.47	Bricostore Romania SRL	silicon,ruleta plastic,surub pt pal in	Exploatare	Fabian Viorel		11/7/2013	11/7/2013	54.47	bf	134	11/7/2013
1270	S121/5/1177	10/7/2013	24274	28/6/2013	10822.72	G4S Cash Solutions	transport valori	Exploatare	Popescu Oana	15	13/7/2013	11/7/2013	10,822.72	op	2722	10/7/2013
1271	S121/5/1179	10/7/2013	0000757	7/6/2013	286.91	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Cristea Romeo	30	2/8/2013	11/7/2013	286.91	op	2852	16/8/2013
1272	S121/5/1180	10/7/2013	0000770	3/7/2013	5194.86	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Cristea Romeo	30	2/8/2013	11/7/2013	5,194.86	op	2914	30/8/2013
1273	S121/5/1181	10/7/2013	0000760	27/6/2013	2120.21	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Zalinescu Dan	30	27/7/2013	11/7/2013	2,120.21	op	2852	16/8/2013
1274	S121/5/1183	10/7/2013	0000768	2/7/2013	15623.23	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Zalinescu Dan	30	1/8/2013	11/7/2013	15,623.23	op	2852	16/8/2013
1275	S121/5/1184	10/7/2013	0000767	2/7/2013	6705.72	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Parlog Gabriela	30	1/8/2013	11/7/2013	6,705.72	op	2852	16/8/2013
1276	S121/5/1185	10/7/2013	0000765	2/7/2013	21932.96	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Catrina Radu	30	1/8/2013	11/7/2013	21,932.96	op	2852	16/8/2013
1277	S121/5/1186	10/7/2013	0000763	2/7/2013	5539.30	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Jerca Simona	30	1/8/2013	11/7/2013	5,539.30	op	2852	16/8/2013
1278	1493	11/7/2013	4	11/7/2013	446.03	SC Cleofarm SRL	produse farmaceutice	Exploatare	Andrei Mircea			11/7/2013	446.03	chitanta	8	11/7/2013
1279	S121/5/1182	10/7/2013	0000764	2/7/2013	9590.85	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Beca Valentin	30	1/8/2013	11/7/2013	9,590.85	op	677/2852	16/8/2013
1280	6063	9/7/2013	7999	2/7/2013	159.41	SNTFM CFR Marfa	prestatie loc	Exploatare	Bicu Gabriel	30	1/8/2013	12/7/2013	159.41	oc	1970924	3/9/2013
1281	6061	9/7/2013	10215281384	30/6/2013	18072.38	GDF Suez	furnizare gaze naturale	Exploatare	Bicu Gabriel	30	30/7/2013	12/7/2013	18,072.38	op	2444	19/7/2013
1282	6119	10/7/2013	2200504019	4/7/2013	30027.37	Electrica Furnizare	energie electrica	Exploatare	Bicu Gabriel	10	14/7/2013	12/7/2013	30,027.37	op	2437	19/7/2013
1283	6105	10/7/2013	998069	26/6/2013	328.58	Romtelecom	abonamente servicii	Exploatare	Bicu Gabriel	22	18/7/2013	12/7/2013	328.58	op	2200	16/7/2013
1284	6063	9/7/2013	7999	2/7/2013	159.41	SNTFM CFR Marfa	prestatie loc	Exploatare	Bicu Gabriel	30	1/8/2013	12/7/2013	159.41	op	3323	30/9/2013
1285	6061	9/7/2013	10215281384	30/6/2013	18072.38	GDF Suez	furnizare gaze naturale	Exploatare	Bicu Gabriel	30	30/7/2013	12/7/2013	18,072.38	op	2771	22/7/2013
1286	6119	10/7/2013	2200504019	4/7/2013	30027.37	Electrica Furnizare	energie electrica	Exploatare	Bicu Gabriel	10	14/7/2013	12/7/2013	30,027.37	op	2765	22/7/2013
1287	6105	10/7/2013	998069	26/6/2013	328.58	Romtelecom	abonamente servicii	Exploatare	Bicu Gabriel	22	18/7/2013	12/7/2013	328.58	op	2751	16/7/2013
1288	460	12/7/2013	703130070233	12/7/2013	70.93	Bricostore Romania SRL	adeziv,distantier 3mm100	Exploatare	Fabian Viorel		12/7/2013	12/7/2013	70.93	bf	135	12/7/2013
1289	1505	12/7/2013	31104	12/7/2013	205.34	Izocolor 92 SRL	chit poliesteric	Exploatare	Andrei Mircea			12/7/2013	205.34	op	65	15/7/2013
1290	1496	11/7/2013	184	11/7/2013	992.00	SC Com Maraton SRL	sigilii plumb	Exploatare	Andrei Mircea			15/7/2013	992.00	chitanta	156	11/7/2013
1291	1497	11/7/2013	1025737	11/7/2013	2767.68	Arteca Jilava	covor electroizolant	Exploatare	Andrei Mircea			15/7/2013	2,767.68	fila CEC	1AA0803341	11/7/2013
1292	461	15/7/2013	677	9/7/2013	419.12	Media 2002 Service SRL	toner imprimanta	Exploatare	Fabian Viorel			15/7/2013	419.12	chitanta	288	15/7/2013
1293	1510	15/7/2013	7.0313E+11	15/7/2013	131.96	SC Bricostore Romania SRL	prelungitor ceramica	Exploatare	Andrei Mircea			15/7/2013	131.96	chitanta	105	15/7/2013
1294	462	16/7/2013	703130071666	16/7/2013	13.36	Bricostore Romania SRL	nit pop aluminiu,chit ceresit gri	Exploatare	Fabian Viorel		16/7/2013	16/7/2013	13.36	bf	112	16/7/2013
1295	463	16/7/2013	5268	16/7/2013	1049.04	Tesatoriile Reunite	grivita 141 ignifugat	Exploatare	Fabian Viorel		16/7/2013	16/7/2013	1,049.04	chitanta	3141	16/7/2013
1296	s121/8/1218	12/7/2013	2013002103	30/6/2013	818.40	TOI TOI	inchiriere toalete	Exploatare	Catrina Radu	30	30/7/2013	16/7/2013	818.40	op	2775	22/7/2013
1297	s121/8/1229	16/7/2013	27789472	18/6/2013	193.48	RCS&RDS	ab.internet	Exploatare	Jerca Simona	12	31/7/2013	16/7/2013	193.48	op	1424	18/7/2013
1298	s121/8/1220	15/7/2013	4639975	30/6/2013	28.12	REBU	gunoi	Exploatare	Solomon Florentina	30	30/7/2013	16/7/2013	28.12	op	2768	22/7/2013
1299	S121/8/1221	15/7/2013	4639984	30/6/2013	13.49	REBU	gunoi	Exploatare	Solomon Florentina	30	30/7/2013	16/7/2013	13.49	op	2767	22/7/2013
1300	S121/8/1222	15/7/2013	146947	10/7/2013	1.04	RADET	apa calda	Exploatare	Solomon Florentina	15	25/7/2013	16/7/2013	1.04	op	2811	16/7/2013
1301	s121/8/1219	15/7/2013	39064	5/7/2013	165.24	AFER	examinare	Exploatare	Leonte Florian	5	10/7/2013	16/7/2013	165.24	op	2782	23/7/2013
1302	1513	16/7/2013	637	16/7/2013	260.40	SC Best Expert Solutions SRL	role fax	Exploatare	Andrei Mircea			16/7/2013	260.40	chitanta	133	16/7/2013
1303	6215	15/7/2013	2125115	30/6/2013	163.68	Vitalia Servicii	chirie container	Exploatare	Bicu Gabriel	30	30/7/2013	17/7/2013	163.68	op	2431	19/7/2013
1304	6167	11/7/2013	462307	30/6/2013	1333.10	Rosal Grup	prestatie salubritate	Exploatare	Bicu Gabriel	30	30/7/2013	17/7/2013	1,333.10	op	2434	19/7/2013
1305	6171	12/7/2013	150864_13	11/7/2013	2909.04	SC Electrificare	situatie lucrari	Exploatare	Bicu Gabriel	30	10/8/2013	17/7/2013	2,909.04	oc	3246	31/7/2013
1306	6219	15/7/2013	9235	28/6/2013	9954.47	SNTFM CFR Marfa	remizari	Exploatare	Bicu Gabriel	30	28/7/2013	17/7/2013	9,954.47	op	3236	31/7/2013
1307	6211	15/7/2013	236081	4/7/2013	4517.84	APA NOVA	apa, canalizare, canalizare apa meteo	Exploatare	Bicu Gabriel	15	19/7/2013	17/7/2013	4,517.84	op	2446	19/7/2013
1308	6163	11/7/2013	17433	30/6/2013	304.88	Dalkia	energie termica	Exploatare	Bicu Gabriel	21	21/7/2013	17/7/2013	304.88	op	2395	18/7/2013
1309	6187	12/7/2013	4396	11/7/2013	1208.42	Lubricants	rarus	Exploatare	Bicu Gabriel			17/7/2013	1,208.42	op	384	3/7/2013
1310	5495	20/06/2013	1557	11/06/2013	800.00	SC Principio Consulting	taxa curs	Exploatare	Bicu Gabriel			17/7/2013	800.00	op	365	21/6/2013

1311	465	17/7/2013	703130072193	17/7/2013	564.88	Bricostore Romania SRL	set suport,prelungitor,masina spalat	Exploatare	Fabian Viorel		17/7/2013	17/7/2013	564.88	bf	92	17/7/2013
1312	464	17/7/2013	80967355	2/7/2013	91.09	LINDE GAZ	chirie but mari gaze tehn	Exploatare	Fabian Viorel	15	17/7/2013	17/7/2013	91.09	chitanta	27001550	17/7/2013
1313	466	18/7/2013	10101-30068	16/7/2013	71526.71	Romprest Servicii Integrate	prestari servicii salubrizare vagoane	Exploatare	Fabian Viorel	15	31/7/2013	18/7/2013	71,526.71	oc/op	1705905/2851/3044	4/9/2013
1314	467	18/7/2013	1394	18/7/2013	3515.40	SC TEHMIN -BRASOV SRL	reparatie calculator	Exploatare	Fabian Viorel	30	17/8/2013	18/7/2013	3,515.40	op	444/460	13/8/2013
1315	469	18/7/2013	359038	18/7/2013	1234.43	SEA Romania SRL	piulita,surub,	Exploatare	Fabian Viorel		18/7/2013	18/7/2013	1,234.43	chitanta	93571	18/7/2013
1316	470	18/7/2013	359039	18/7/2013	50.10	SEA Romania SRL	suruburi	Exploatare	Fabian Viorel		18/7/2013	18/7/2013	50.10	chitanta	93571	18/7/2013
1317	453	10/7/2013	7127391	9/7/2013	3838.77	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel		9/7/2013	19/7/2013	3,838.77	op	368	25/9/2013
1318	1521	18/7/2013	24106	16/7/2013	68.67	Bro Rom Industrial Machines	placa AC E18,H-spon nichel,ulei	Exploatare	Andrei Mircea			19/7/2013	68.67	chitanta	2085	16/7/2013
1319	1527	19/7/2013	162733	18/7/2013	1780.74	Kaeser Compresoare	reparatie compresor	Exploatare	Andrei Mircea	30	17/8/2013	19/7/2013	1,780.74	op	391	22/8/2013
1320	6255	16/7/2013	7155	11/7/2013	2299.56	SC Silvicom	transport motorina	Exploatare	Bicu Gabriel	9	20/7/2013	19/7/2013	2,299.56	op	426	18/7/2013
1321	6103	10/7/2013	429	9/7/2013	471.58	SC Sanimat	electrozi	Exploatare	Bicu Gabriel	30	8/8/2013	19/7/2013	471.58	op	443	30/7/2013
1322	6238	16/7/2013	3497	11/7/2013	168.18	SNTFM CFR Marfa	tarife transport	Exploatare	Bicu Gabriel	30	10/8/2013	19/7/2013	168.18	oc	1970924	3/9/2013
1323	6347	19/7/2013	4640003	30/6/2013	96.73	Rebu	colectare	Exploatare	Ilie Mihai	45	14/8/2013	19/7/2013	96.73	op	2518	2/8/2013
1324	6189	12/7/2013	186	30/6/2013	61.27	IRLU Buzau	rit EA 811	Exploatare	Bicu Gabriel	30	30/7/2013	19/7/2013	61.27	oc	1970931	9/9/2013
1325	471	19/7/2013	130452519	12/7/2013	24372.58	APA NOVA	contravaloare servicii	Exploatare	Fabian Viorel	15	27/7/2013	19/7/2013	24,372.58	op	2826	2/8/2013
1326	1526	18/7/2013	7561	17/7/2013	702.34	SC Laborex SRL	detergent pentru aparatele de aer conditionar	Exploatare	Andrei Mircea			22/7/2013	702.34	chitanta	3364	18/7/2013
1327	1547	22/7/2013	1012771	18/7/2013	55.80	SC Rodmir Expert SRL	acetilena	Exploatare	Andrei Mircea			22/7/2013	55.80	chitanta	2085	18/7/2013
1328	472	22/7/2013	13191	19/7/2013	1022.01	Izocolor	email,diluant	Exploatare	Fabian Viorel		19/7/2013	22/7/2013	1,022.01	op	1211	22/7/2013
1329	473	22/7/2013	31265	19/7/2013	285.51	Izocolor	email,diluant	Exploatare	Fabian Viorel		19/7/2013	22/7/2013	285.51	op	1211	22/7/2013
1330	474	22/7/2013	673	22/7/2013	1013.08	AKS GALAXY SRL	prest serv conf deviz nr 104/22/07/2013	Exploatare	Fabian Viorel		22/7/2013	22/7/2013	1,013.08	op	1216	23/7/2013
1331	475	22/7/2013	1875	22/7/2013	60.00	SC START DAN SRL	panza flex	Exploatare	Fabian Viorel		22/7/2013	22/7/2013	60.00	chitanta	5	22/7/2013
1332	476	22/7/2013	703130074148	22/7/2013	184.86	Bricostore Romania SRL	bricoline,banda mascare,hartie abraz	Exploatare	Fabian Viorel		22/7/2013	22/7/2013	184.86	bf	96	22/7/2013
1333	477	22/7/2013	12033783302	22/7/2013	27.16	SC FAN COURIER EXPRESS SRL	prestari servicii curierat	Exploatare	Fabian Viorel		22/7/2013	22/7/2013	27.16	chitanta	33783302	22/7/2013
1334	479	22/7/2013	703130074336	22/7/2013	899.00	Bricostore Romania SRL	betoniera	Exploatare	Fabian Viorel		22/7/2013	22/7/2013	899.00	bf	92	22/7/2013
1335	480	22/7/2013	2482	22/7/2013	1000.00	SC M&M SANIT CONSTRUCT SRL	nisip	Exploatare	Fabian Viorel		22/7/2013	22/7/2013	1,000.00	bf	23737	22/7/2013
1336	3805	22/7/2013	3643345	19/7/2013	6510.00	AEROLUX SERVICES SRL	ventilator	Exploatare	Panait George	30	18/8/2013	22/7/2013	6,510.00	op	436	31/7/2013
1337	3804	22/7/2013	12206	12/7/2013	390.39	SNTFM Moldova	prestatii locomotive	Exploatare	Panait George	30	11/8/2013	23/7/2013	390.39	oc	331	30/9/2013
1338	3608	22/7/2013	14332	19/7/2013	1581.00	Aldo Security	sigilii	Exploatare	Panait George	30	18/8/2013	23/7/2013	1,581.00	op	458	21/8/2013
1339	3829	22/7/2013	130457360	15/7/2013	6360.91	APA NOVA	alimentare apa	Exploatare	Panait George	15	30/7/2013	23/7/2013	6,360.91	op	2822	2/8/2013
1340	3830	22/7/2013	130457333	15/7/2013	6856.57	APA NOVA	alimentare apa	Exploatare	Panait George	15	30/7/2013	23/7/2013	6,856.57	op	2823	2/8/2013
1341	1546	22/7/2013	10101-30067	23/7/2013	101996.25	SC Romprest Servicii Integrate	salubrizare	Exploatare	Andrei Mircea	15	31/7/2013	23/7/2013	101,996.25	oc	3320	30/9/2013
1342	6357	19/7/2013	298	17/7/2013	610.02	Grafopress	buletin de avizare	Exploatare	Bicu Gabriel			23/7/2013	610.02	op	2994/2995	18/9/2013
1343	6305	18/7/2013	19180	8/7/2013	21164.17	SNTFM CFR Marfa	remizari	Exploatare	Bicu Gabriel	30	7/8/2013	23/7/2013	21,164.17	oc	1970924	3/9/2013
1344	6315	18/7/2013	3544	16/7/2013	386.95	Polygon Trading	ulei	Exploatare	Bicu Gabriel			23/7/2013	386.95	op	443	30/7/2013
1345	6257	16/7/2013	2003582	12/7/2013	1070.12	Eneria	furnituri, manopera, deplasare	Exploatare	Bicu Gabriel	31	12/8/2013	23/7/2013	1,070.12	op	2888	27/6/2013
1346	478	22/7/2013	99062	22/7/2013	854.46	LINDE GAZ	butelii 11kg azot	Exploatare	Fabian Viorel	1	22/7/2013	23/7/2013	854.46	chitanta	27027769	22/7/2013
1347	481	23/7/2013	195	23/7/2013	584.60	Ikado Group Chemicals	degraf	Exploatare	Fabian Viorel	15	8/8/2013	23/7/2013	584.60	op	1217	23/7/2013
1348	482	23/7/2013	28	22/7/2013	330.00	PF AIS TEODOR	pistol vopsit	Exploatare	Fabian Viorel		22/7/2013	23/7/2013	330.00	bf	4	22/7/2013
1349	483	23/7/2013	4250	22/7/2013	200.00	MIRA COLOR SRL	vopsea,diluant	Exploatare	Fabian Viorel		22/7/2013	23/7/2013	200.00	bf	4	22/7/2013
1350	484	23/7/2013	P0021826	23/7/2013	186.00	baza tehnica alfa srl	rulmenti	Exploatare	Fabian Viorel		23/7/2013	23/7/2013	186.00	chitanta	12428	23/7/2013
1351	485	23/7/2013	25780/25780	23/7/2013	722.05	SC PIA COPY DESINGN SRL	rola fax, registru carton,condica prezenta	Exploatare	Fabian Viorel	30	22/8/2013	23/7/2013	722.05	op	448	26/8/2013
1352	S121/8/1238	18/7/2013	130449656	11/7/2013	507.95	APA NOVA	alimentare apa	Exploatare	Solomon Florentina	15	26/7/2013	23/7/2013	507.95	op	2824	2/8/2013
1353	s121/8/1236	18/7/2013	258	11/7/2013	1931.12	Ascon	rep.centrala telef	Exploatare	Jerca Simona	3	21/7/2013	23/7/2013	1,931.12	op	2796	30/7/2013
1354	s121/8/1246	23/7/2013	3655	20/6/2013	767.12	AutoLeader	rep.auto	Exploatare	Irimia Dragos	30	20/7/2013	23/7/2013	767.12	op	2797	3/7/2013
1355	s121/8/1240	22/7/2013	130457399	15/7/2013	1069.03	APA NOVA	apa	Exploatare	Toma Carmen	15	30/7/2013	23/7/2013	1,069.03	op	2825	2/8/2013
1356	s121/8/1244	23/7/2013	13530454	16/7/2013	5552.04	CARREFOUR ROM	chirie	Exploatare	Jerca Simona	7	23/7/2013	23/7/2013	5,552.04	op	2784	23/7/2013
1357	1549	22/7/2013	137	22/7/2013	6108.57	SC Lenol Constructii SRL	materiale instalatii	Exploatare	Andrei Mircea			24/7/2013	6,108.57	op	68	23/7/2013
1358	1550	22/7/2013	10995	19/7/2013	6977.23	Tiger Cutting Tools SRL	placute strung	Exploatare	Andrei Mircea			24/7/2013	6,977.23	op	69	23/7/2013
1359	1553	23/7/2013	130457334	15/7/2013	36218.67	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	30/7/2013	24/7/2013	36,218.67	op	2821	2/8/2013
1360	1554	23/7/2013	130457366	15/7/2013	37297.95	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	30/7/2013	24/7/2013	37,297.95	op	2820	2/8/2013
1361	1555	23/7/2013	130457364	15/7/2013	3434.28	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	30/7/2013	24/7/2013	3,434.28	op	2819	2/8/2013
1362	1560	23/7/2013	2871	26/6/2013	300.00	SC AS 94 SRL	servicii cazare	Exploatare	Andrei Mircea			24/7/2013	300.00	chitanta	2146	26/6/2013
1363	s121/8/1255	23/7/2013	91300251	5/7/2013	240.00	Cenafer	elib aviz	Exploatare	Leonte Florian	17	22/7/2013	24/7/2013	240.00	op	2802	30/7/2013
1364	s121/8/1254	236/7/2013	91300250	5/7/2013	120.00	Cenafer	elib aviz	Exploatare	Leonte Florian	17	22/7/2013	24/7/2013	120.00	op	2802	30/7/2013
1365	s121/8/1243	23/7/2013	6000276	12/6/2013	4798.52	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	22/6/2013	24/7/2013	4,798.52	op	2785	23/7/2013
1366	S121/8/1256	23/7/2013	24569	15/7/2013	1403.61	Toyota	rep.auto	Exploatare	Irimia Dragos			24/7/2013	1,403.61	op	2783	23/7/2013
1367	s121/8/1249	23/7/2013	25197	15/7/2013	31.40	Gral MEDICAL	c/val serv. medicale	Exploatare	Lazar Maria	45	31/8/2013	24/7/2013	31.40	op	3010	3/10/2013
1368	s121/8/1253	23/7/2013	25234	15/7/2013	31.40	Gral MEDICAL	c/val serv. medicale	Exploatare	Lazar Maria	45	30/8/2013	24/7/2013	31.40	op	3010	3/10/2013
1369	s121/8/1252	23/7/2013	25230	15/7/2013	219.80	Gral MEDICAL	c/val serv. medicale	Exploatare	Lazar Maria	45	30/8/2013	24/7/2013	219.80	op	3010	3/10/2013
1370	s121/8/1250	23/7/2013	25198	15/7/2013	31.40	Gral MEDICAL	c/val serv. medicale	Exploatare	Lazar Maria	45	30/8/2013	24/7/2013	31.40	op	3010	3/10/2013
1371	s121/8/1251	23/7/2013	25228	15/7/2013	628.00	Gral MEDICAL	c/val serv. medicale	Exploatare	Lazar Maria	45	30/8/2013	24/7/2013	628.00	op	3011	3/10/2013
1372	1574	25/7/2013	13-06162	25/7/2013	4940.71	Inchape Motors SRL	revizie autoturism TOYOTA	Exploatare	Andrei Mircea			25/7/2013	4,940.71	fila CEC	1AA0816464	25/7/2013
1373	1559	23/7/2013	1332	19/7/2013	956.76	SC Eco Tech Service SRL	absorbant natural biodegradabil	Exploatare	Andrei Mircea			25/7/2013	956.76	op	70	24/7/2013
1374	1564	23/7/2013	3431	13/7/2013	3794.40	SC Best Electro SRL	papuc,contactor	Exploatare	Andrei Mircea			25/7/2013	3,794.40	fila CEC	1AA0803342	23/7/2013
1375	491	25/7/2013	1500	25/7/2013	3148.70	ADONIS 97 COM SRL	plasa,tenco,ciment,mistrie,cancioc	Exploatare	Fabian Viorel	30	24/8/2013	25/7/2013	3,148.70	op	1281,1226,1288	13/8/2013
1376	490	25/7/2013	2143	18/7/2013	5351.07	icpe saerp sa	reparat invertor trifazat	Exploatare	Fabian Viorel	18	5/8/2013	25/7/2013	5,351.07	op	1354	13/9/2013
1377	3942	26/7/2013	4830798	26/7/2013	1842.74	Alfa Com Grup SRL	apa minerala	Exploatare	Panait George	30	25/8/2013	26/7/2013	1,842.74	op	475	8/8/2013
1378	1567	24/7/2013	20130303	24/7/2013	1298.28	SC Vulcom SRL	garnitura supapa	Exploatare	Andrei Mircea			29/7/2013	1,298.28	fila CEC	1AA0816453	24/7/2013
1379	1575	25/7/2013	703130075671	25/7/2013	223.43	SC Bricostore Romania SRL	amorsa,bricoloine,banda mascare	Exploatare	Andrei Mircea			29/7/2013	223.43	chitanta	45	25/7/2013
1380	1576	25/7/2013	13004495	25/7/2013	2270.95	Baduc SA	plasa,carbid,disc inox	Exploatare	Andrei Mircea			29/7/2013	2,270.95	fila CEC	1AA0803344	25/7/2013
1381	1578	26/7/2013	162	25/7/2013	248.00	SC Damoget SRL	cirlige perdea	Exploatare	Andrei Mircea			29/7/2013	248.00	chitanta	150	25/7/2013
1382	1596	29/7/2013	1025897	24/7/2013	1215.02	SC Arteca Jilava SA	furtun frina	Exploatare	Andrei Mircea			29/7/2013	1,215.02	fila CEC	1AA0803343	24/7/2013
1383	1598	29/7/2013	13869	24/7/2013	181.98	Farmacom Service SRL	freon,butelie	Exploatare	Andrei Mircea			29/7/2013	181.98	chitanta	8981	24/7/2013
1384	1597	29/7/2013	1992	24/7/2013	335.00	SC Cosma Instalatii SRL	filtru,bujie,fir	Exploatare	Andrei Mircea			29/7/2013	335.00	chitanta	3	24/7/2013
1385	1595	29/7/2013	303	23/7/2013	71.00	SC Eni Romania SRL	incarcat butelii	Exploatare	Andrei Mircea			29/7/2013	71.00	chitanta	303	23/7/2013
1386	1599	29/7/2013	8205150	24/7/2013	449.40	SC Romania Hypermarche SA	detergent	Exploatare	Andrei Mircea			29/7/2013	449.40	chitanta	5662884	24/7/2013
1387	1592	29/7/2013	25196	15/7/2013	31.40	SC Gral Medical	servicii medicale	Exploatare	Andrei Mircea	45	29/8/2013	29/7/2013	31.40	op	3009	3/10/2013
1388	6465	24/7/2013	25232	15/7/2013	31.40	GRAL MEDICAL	servicii medicina muncii	Exploatare	Marin Viorel	45	29/8/2013	29/7/2013	31.40	op	3013	3/10/2013
1389	4012	30/7/2013	3643362	29/7/2013	13020.00	AEROLUX SERVICES SRL	ventilator	Exploatare	Secu Virgil	30	28/8/2013	30/7/2013	13,020.00	op	466	28/8/2013
1390	4013	30/7/2013	1440001339	24/7/2013	1194.44	HANSA FLEX	furtune	Exploatare	Secu Virgil	15	8/8/2013	30/7/2013	1,194.44	op	450	8/8/2013
1391	497	30/7/2013	1514	30/7/2013	1200.00	ADONIS 97 COM SRL	ciment	Exploatare	Fabian Viorel	30	29/8/2013	30/7/2013	1,200.00	op	1282/1288	13/8/2013
1392	6543	29/7/2013	7627	26/7/2013	2294.00	Laborex	aparat electric distilat	Exploatare	Marin Viorel	7	2/8/2013	31/7/2013	2,294.00	op	445	2/8/2013
1393	6527	26/7/2013	39872	24/7/2013	3267.05	Afer	executie contact electric	Exploatare	Marin Viorel	5	29/7/2013	31/7/2013	3,267.05	op	442	30/7/2013
1394	501	31/7/2013	1519	31/7/2013	800.00	ADONIS 97 COM SRL	ciment	Exploatare	Fabian Viorel	30	30/8/2013	31/7/2013	800.00	op	1283/1288	13/8/2013
1395	498	31/7/2013	2158	31/7/2013	136.40	Psicom Intermed	saboti compozit	Exploatare	Fabian Viorel		31/7/2013	31/7/2013	136.40	op	2779	21/8/2013
1396	4027	31/7/2013	2157	25/7/2013	132.68	Psicom intermed	verificat, incarcat stingatoare	Exploatare	Secu Virgil	30	24/8/2013	31/7/2013	132.68	op	2868	21/8/2013
1397	4035	31/7/2013	24418	25/7/2013	295.12	B.A.D.I.	splint	Exploatare	Secu Virgil	30	24/8/2013	31/7/2013	295.12	op	454	14/8/2013

1398	4039	31/7/2013	1401037191	26/7/2013	35766.37	C.N.C.F."CFR" SA	consum energie electrica	Exploatare	Secu Virgil	30	25/8/2013	31/7/2013	35,766.37	oc	3304	30/9/2013
1399	4040	31/7/2013	101670-13	12/7/2013	2715.67	Electrificare	intretinere linie de contact	Exploatare	Secu Virgil	30	11/8/2013	31/7/2013	2,715.67	op	203	31/7/2013
1400	4047	31/7/2013	13710	26/7/2013	8700.88	Avanza Solutii	reparatii compresoare	Exploatare	Secu Virgil	40	4/9/2013	31/7/2013	8,700.88	op	483	5/9/2013
1401	506	6/8/2013	10101-30077	31/7/2013	1646.32	Romprest Servicii Integrate	transport si depozitare gunoi menajer	Exploatare	Fabian Viorel	45	14/9/2013	31/7/2013	1,646.32	oc	3351	31/10/2013
1402	507	31/7/2013	10101-30076	31/7/2013	78000.75	Romprest Servicii Integrate	salubrizare vagoane de calatori	Exploatare	Fabian Viorel	45	14/9/2013	31/7/2013	78,000.75	oc	3319/2984/3351	31/10/2013
1403	508	6/8/2013	10101-30075	31/7/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Fabian Viorel	45	14/9/2013	31/7/2013	21,859.76	op	2984	27/9/2013
1404	S121/5/1409	1/8/2013	0000769	2/7/2013	7836.54	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Cristea Romeo	30	1/8/2013	1/8/2013	7,836.54	op	8710	31/7/2013
1405	S121/5/1408	1/8/2013	0000771	3/7/2013	9609.49	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Cristea Romeo	30	2/8/2013	1/8/2013	9,609.49	op	8710	31/7/2013
1406	S121/5/1410	1/8/2013	0000775	25/7/2013	6623.36	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Cristea Romeo	30	24/8/2013	1/8/2013	6,623.36	op	2914	30/8/2013
1407	S121/5/1412	1/8/2013	0000774	25/7/2013	6958.06	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Cristea Romeo	30	24/8/2013	1/8/2013	6,958.06	op	2914	30/8/2013
1408	S121/5/1411	1/8/2013	0000773	18/7/2013	2359.67	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Zalinescu Dan	30	17/8/2013	1/8/2013	2,359.67	op	2914	30/8/2013
1409	502	1/8/2013	400	30/7/2013	45622.08	Bibus Metals	materiale	Exploatare	Fabian Viorel	45	14/9/2013	1/8/2013	45,622.08	op	3305	3/10/2013
1410	S121/8/1407	1/8/2013	10129721	25/7/2013	3715.24	La Fantana	chirie	Exploatare	Irimia Dragos	30	24/8/2013	1/8/2013	3,715.24	op	2950	18/9/2013
1411	s121/8/1241	22/7/2013	7488106	17/7/2013	45.94	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	27/7/2013	1/8/2013	45.94	op	2827	2/8/2013
1412	s121/8/1404	31/7/2013	39856	24/7/2013	8726.38	AFER	autorizatie	Exploatare	Manea Catalin	5	29/7/2013	1/8/2013	8,726.38	op	2810	19/7/2013
1413	6580	31/7/2013	311	25/7/2013	603.31	SC GRAFOPRESS SRL	buletin de avizare	Exploatare	Marin Viorel			1/8/2013	603.31	op	2994/2995	18/9/2013
1414	1637	1/8/2013	1401037192	26/7/2013	33049.94	CNCF CFR SA	consum energie electrica	Exploatare	Andrei Mircea	20	15/8/2013	1/8/2013	33,049.94	oc	3303/687	31/8/2013
1415	1644	1/8/2013	5843	1/8/2013	1822.80	SC Instal Somet SA	stingator	Exploatare	Andrei Mircea			1/8/2013	1,822.80	fila CEC	1AA0816457	1/8/2013
1416	s121/8/1447	2/8/2013	885	1/8/2013	2872.46	ASTRAL	chirie	Exploatare	Stoica Elena	10	12/8/2013	2/8/2013	2,872.46	op	2923	9/8/2013
1417	s121/8/1446	2/8/2013	7518108	15/7/2013	0.68	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	25/7/2013	2/8/2013	0.68	op	2845	31/8/2013
1418	s121/8/1445	2/8/2013	7518501	15/7/2013	201.76	Enel Energie Muntenia	en.el	Exploatare	Stoica Elena	10	25/7/2013	2/8/2013	201.76	op	2845	31/8/2013
1419	s121/8/1398	31/7/2013	10611	25/7/2013	52.63	INFORMATICA feroviara	serv.	Exploatare	Leonte Florian	45	15/9/2013	2/8/2013	52.63	op	3053	24/10/2013
1420	s121/8/1443	2/8/2013	10619	31/7/2013	105.24	INFORMATICA feroviara	serv.	Exploatare	Leonte Florian	45	20/9/2013	2/8/2013	105.24	op	3112	14/11/2013
1421	s121/8/1444	2/8/2013	10620	31/7/2013	242.06	INFORMATICA feroviara	serv.	Exploatare	Leonte Florian	45	20/9/2013	2/8/2013	242.06	op	3113	14/11/2013
1422	1651	2/8/2013	13002686	2/8/2013	858.35	Baduc SA	plasa sudata	Exploatare	Andrei Mircea			2/8/2013	858.35	fila CEC	1AA0816458	2/8/2013
1423	6773	5/8/2013	1250033547	25/7/2013	680.23	CNCFR CFR SA	apa, canalizare, canalizare apa meteo	Exploatare	Ilie Mihai	30	24/8/2013	2/8/2013	680.23	oc	1970920	3/9/2013
1424	6775	5/8/2013	1401037201	26/7/2013	2561.75	CNCFR CFR SA	energie electrica	Exploatare	Ilie Mihai	30	25/8/2013	2/8/2013	2,561.75	oc	1970931	9/9/2013
1425	510	6/8/2013	14829	2/8/2013	422.84	Nanda 2000	vatelina	Exploatare	Fabian Viorel		2/8/2013	2/8/2013	422.84	chitanta	9137022	2/8/2013
1426	1649	2/8/2013	5998	30/7/2013	2046.00	SC Ecolab Consult SRL	analiza apa uzata	Exploatare	Andrei Mircea	30	30/8/2013	2/8/2013	2,046.00	op	2955	18/9/2013
1427	1658	5/8/2013	5806	26/7/2013	21767.18	Astra Arad	piese lipsa vagon	Exploatare	Andrei Mircea	45	9/9/2013	5/8/2013	21,767.18	OC	3344	31/10/2013
1428	1643	2/8/2013	2144879	1/8/2013	321.53	SC PGM Trading SRL	spray	Exploatare	Andrei Mircea			5/8/2013	321.53	op	71	5/8/2013
1429	1652	2/8/2013	677	1/8/2013	917.23	Best Expert Solutions SRL	cartus,hirtie copiator	Exploatare	Andrei Mircea			5/8/2013	917.23	op	72	5/8/2013
1430	1653	5/8/2013	1244	5/8/2013	426.52	Tarsa Grup SRL	folie reflectorizanta	Exploatare	Andrei Mircea			5/8/2013	426.52	chitanta	1211	5/8/2013
1431	504	5/8/2013	5718	5/8/2013	63.00	Artel Gold Impex SRL	lacat	Exploatare	Fabian Viorel		5/8/2013	5/8/2013	63.00	bf	3048719	5/8/2013
1432	5071	6/8/2013	13804	2/8/2013	5465.67	Avanza Solutii	filtru deshidratator	Exploatare	Secu Virgil	40	11/9/2013	6/8/2013	5,465.67	op	483	5/9/2013
1433	5072	6/8/2013	13711	2/8/2013	5053.66	Avanza Solutii	reparatii compresoare	Exploatare	Secu Virgil	40	11/9/2013	6/8/2013	5,053.66	op	506	20/9/2013
1434	5073	6/8/2013	1005664	1/8/2013	95991.65	Schunk Carbon Technology	piese locomotiva	Exploatare	Secu Virgil	45	15/9/2013	6/8/2013	95,991.65	op	1433/3015	3/10/2013
1435	5081	6/8/2013	19228	26/7/2013	13157.70	SNTFM Banat Oltenia	prestatii locomotive	Exploatare	Secu Virgil	30	25/8/2013	6/8/2013	13,157.70	op	3293	30/9/2013
1436	6707	2/8/2013	1250033817	25/7/2013	103.76	CNCFR CFR SA	penalitati	Exploatare	Marin Viorel	30	24/8/2013	6/8/2013	103.76	op	6700	21/12/2015
1437	6708	2/8/2013	1250033816	25/7/2013	157.07	CNCFR CFR SA	penalitati	Exploatare	Marin Viorel	30	24/8/2013	6/8/2013	157.07	op	6700	21/12/2015
1438	6709	2/8/2013	1250033815	25/7/2013	219.90	CNCFR CFR SA	penalitati	Exploatare	Marin Viorel	30	24/8/2013	6/8/2013	219.90	op	6700	21/12/2015
1439	6629	31/7/2013	1250033814	25/7/2013	203.27	CNCFR CFR SA	penalitati	Exploatare	Marin Viorel	30	24/8/2013	6/8/2013	203.27	op	6700	21/12/2015
1440	6570	5/8/2013	15493	16/7/2013	150.00	ISCIR	eliberare aviz	Exploatare	Marin Viorel			6/8/2013	150.00	op	451	6/8/2013
1441	6555	29/7/2013	214	26/7/2013	669.11	IRLU BUC TRIAJ	penalitati	Exploatare	Marin Viorel	30	25/8/2013	6/8/2013	669.11	op	1/644/2014	11/2/2014
1442	6705	2/8/2013	318	30/7/2013	3480.02	Tingen	filtru motorina	Exploatare	Marin Viorel		30/7/2013	6/8/2013	3,480.02	op	447	5/8/2013
1443	512	6/8/2013	1246	5/8/2013	14865.12	MEGA ELECTRIC COMPANY SRL	cablu armat aluminiu	Exploatare	Fabian Viorel	30	4/9/2013	6/8/2013	14,865.12	op	1284	9/8/2013
1444	509	6/8/2013	8459	6/8/2013	80.00	RATB	abonament	Exploatare	Fabian Viorel		6/8/2013	6/8/2013	80.00	bf	103	6/8/2013
1445	6763	5/8/2013	5997	30/7/2013	1091.20	ECO LAB CONSULT	analiza apa uzata	Exploatare	Ilie Mihai	30	29/8/2013	6/8/2013	1,091.20	op	2989/2990	18/9/2013
1446	6833	6/8/2013	531	31/8/2013	632.09	Softronic	remediere defecte	Exploatare	Marin Viorel	30	30/9/2013	7/8/2013	632.09	op	455	8/8/2013
1447	S121/8/1454	7/8/2013	10308559860	31/7/2013	299.98	GDF-SUEZ	gaze	Exploatare	Toma Carmen	30	30/8/2013	7/8/2013	299.98	op	2894	30/8/2013
1448	S121/8/1455	7/8/2013	10623	31/7/2013	71.39	INFORMATICA feroviara	serv.informatice	Exploatare	Iorga Brandusa	45	15/9/2013	7/8/2013	71.39	op	3113	14/11/2013
1449	s121/8/1456	7/8/2013	10624	31/7/2013	277.02	INFORMATICA feroviara	serv.informatice	Exploatare	Iorga Brandusa	45	15/9/2013	7/8/2013	277.02	op	3112	14/11/2013
1450	s121/8/1453	7/8/2013	2207	2/8/2013	1134.85	S.C.Allchim	deratizare	Exploatare	Irimia Dragos	30	2/9/2013	7/8/2013	1,134.85	op	2919	13/8/2013
1451	1668	6/8/2013	10101-30070	31/7/2013	6297.19	SC Romprest Servicii Integrate	colectare gunoi	Exploatare	Andrei Mircea	15	15/8/2013	7/8/2013	6,297.19	oc	3315	30/9/2013
1452	1669	6/8/2013	10101-30069	31/7/2013	107976.91	SC Romprest Servicii Integrate	salubrizare	Exploatare	Andrei Mircea	15	15/8/2013	7/8/2013	107,976.91	oc	3307	30/9/2013
1453	1670	6/8/2013	10101-30074	31/7/2013	6808.29	SC Romprest Servicii Integrate	compactare gunoi	Exploatare	Andrei Mircea	15	15/8/2013	7/8/2013	6,808.29	oc	3307/3315	30/9/2013
1454	1675	7/8/2013	2164	1/8/2013	4081.47	Psicom intermed	servicii PSI	Exploatare	Andrei Mircea	60	30/9/2013	7/8/2013	4,081.47	op	1049/679/2882	31/8/2013
1455	1671	6/8/2013	10101-30071	31/7/2013	49184.46	SC Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Andrei Mircea	15	15/8/2013	7/8/2013	49,184.46	oc	3307	30/9/2013
1456	513	8/8/2013	007061/1	8/8/2013	222.64	Plastor Trading	garnitura wc perla alb	Exploatare	Fabian Viorel		8/8/2013	8/8/2013	222.64	fila CEC	816905	8/8/2013
1457	514	8/8/2013	62061	8/8/2013	436.00	Emsai Industrial	policarbonat	Exploatare	Fabian Viorel		8/8/2013	8/8/2013	436.00	fila CEC	816907	8/8/2013
1458	1678	8/8/2013	10308570309	31/7/2013	3454.81	GDF Suez	furnizare gaze naturale	Exploatare	Andrei Mircea	30	30/8/2013	8/8/2013	3,454.81	op	2893	30/8/2013
1459	515	8/8/2013	3 MF 07898620	2/8/2013	1193.13	ENEL	energie electrica	Exploatare	Fabian Viorel	10	12/8/2013	8/8/2013	1,193.13	op	368	25/9/2013
1460	516	8/8/2013	703130080738	7/8/2013	181.98	Bricostore Romania SRL	discuri taiere	Exploatare	Fabian Viorel		7/8/2013	9/8/2013	181.98	chitanta	62	7/8/2013
1461	1686	8/8/2013	1397	7/8/2013	3794.40	SC Traductoare SRL	rezistente EIT	Exploatare	Andrei Mircea			9/8/2013	3,794.40	op	405	9/8/2013
1462	6863	7/8/2013	1310048	31/7/2013	164.05	Apele Romane	apa	Exploatare	Marin Viorel	30	30/8/2013	9/8/2013	164.05	op	452	8/8/2013
1463	6901	8/8/2013	19241	30/7/2013	16767.61	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	29/8/2013	9/8/2013	16,767.61	oc	1970924	3/9/2013
1464	6867	7/8/2013	3383591	26/7/2013	337.96	Romtelecom	abonamente servicii	Exploatare	Marin Viorel	30	25/8/2013	9/8/2013	337.96	op	453	8/8/2013
1465	6893	8/8/2013	130508	7/8/2013	880.61	SCRL Brasov	lucrari efectuate in urma tamponarii	Exploatare	Marin Viorel	30	6/9/2013	9/8/2013	880.61	oc	3335	30/9/2013
1466	6903	8/8/2013	3136	7/8/2013	10.13	SNTFM CFR Marfa	penalitati	Exploatare	Marin Viorel	30	6/9/2013	9/8/2013	10.13	oc	5588	7/10/2013
1467	521	9/8/2013	1253	7/8/2013	3970.37	MEGA ELECTRIC COMPANY SRL	intrerupator compact,separator,soclu sigurante	Exploatare	Fabian Viorel		7/8/2013	9/8/2013	3,970.37	op	1285	9/8/2013
1468	522	9/8/2013	1263	9/8/2013	450.12	MEGA ELECTRIC COMPANY SRL	folie avertizare cabluri electrice	Exploatare	Fabian Viorel		9/8/2013	9/8/2013	450.12	op	1286	9/8/2013
1469	520	9/8/2013	11645	9/8/2013	867.80	SC Big Star 2002 SRL	apa ,,CARPATINA 2L"	Exploatare	Fabian Viorel		9/8/2013	9/8/2013	867.80	chitanta	9182	9/8/2013
1470	1695	9/8/2013	1554	7/8/2012	197.69	SC Agricover SRL	otrava sobolani	Exploatare	Andrei Mircea			9/8/2013	197.69	chitanta	219392	9/8/2013
1471	5163	8/8/2013	10101-30073	31/7/2013	153675.16	Romprest Servicii Integrate	salubrizari automotoare	Exploatare	Secu Virgil	15	15/8/2013	12/8/2013	153,675.16	op	2983	27/9/2013
1472	5164	8/8/2013	10101-30072	31/7/2013	2414.61	Romprest Servicii Integrate	colectare, transport gunoi menajer	Exploatare	Secu Virgil	15	15/8/2013	12/8/2013	2,414.61	op	2983	27/9/2013
1473	5173	8/8/2013	101657	31/7/2013	3086.79	SCRRL Brasov	reparatii locomotive	Exploatare	Secu Virgil	30	30/8/2013	12/8/2013	3,086.79	oc	3291	31/8/2013
1474	5175	8/8/2013	4733477	31/7/2013	604.50	Rebu	colectare gunoi	Exploatare	Secu Virgil	30	30/8/2013	12/8/2013	604.50	op	2889	30/8/2013
1475	5251	12/8/2013	10129270644	31/7/2013	1838.24	GDF Suez	gaze naturale	Exploatare	Secu Virgil	30	30/8/2013	12/8/2013	1,838.24	op	2892	30/8/2013
1476	523	12/8/2013	2540	12/8/2013	1000.00	M&M SANIT CONSTRUCT SRL	nisip	Exploatare	Fabian Viorel		12/8/2013	12/8/2013	1,000.00	bf	12	12/8/2013
1477	524	12/8/2013	22059	12/8/2013	164.92	baza tehnica alfa srl	bara poliamida 70*1000MM	Exploatare	Fabian Viorel		12/8/2013	12/8/2013	164.92	chitanta	12540	12/8/2013
1478	525	12/8/2013	703130082911	12/8/2013	3.14	Bricostore Romania SRL	cot HTB D40 87 30"	Exploatare	Fabian Viorel		12/8/2013	12/8/2013	3.14	bf	82	12/8/2013
1479	1699	9/8/2013	6232	9/8/2013	3143.40	Tenica Noua Libera	tub izolant	Exploatare	Andrei Mircea			12/8/2013	3,143.40	op	77	13/8/2013
1480	1707	9/8/2013	9047780	9/8/2013	674.29	Aspad Com SRL	terostat	Exploatare	Andrei Mircea			12/8/2013	674.29	op	76	12/8/2013
1481	1708	12/8/2013	2421	8/8/2013	1424.02	Bartrom	manometru	Exploatare	Andrei Mircea			12/8/2013	1,424.02	op	75	12/8/2013
1482	6891	8/8/2013	101658	31/7/2013	970.14	SCRL Brasov	reparatii locomotive	Exploatare	Marin Viorel	30	30/8/2013	12/8/2013	970.14	oc	1970914	22/8/2013
1483	6981	12/8/2013	1250032588	25/4/2013	165.35	CNCFR CFR SA	penalitati	Exploatare	Marin Viorel	30	25/5/2013	12/8/2013	165.35	op	6700	21/12/2015
1484	6977	12/8/2013	10215375195	31/7/2013	20598.10	GDF Suez	furnizare gaze naturale	Exploatare	Marin Viorel	30	30/8/2013	12/8/2013	20,598.10	op	2870	30/8/2013

1485	6943	9/8/2013	324	7/8/2013	633.48	Grafopress	buletin de avizare	Exploatare	Marin Viorel	30	6/9/2013	12/8/2013	633.48	op	3311/3312	3/10/2013
1486	6663	1/8/2013	2166	1/8/2013	12244.42	Psicom intermed	prestari servicii	Exploatare	Marin Viorel	30	31/8/2013	12/8/2013	12,244.42	op	3720/3721	14/11/2013
1487	5250	12/8/2013	10503554098	31/7/2013	7534.28	GDF Suez	gaze naturale	Exploatare	Secu Virgil	30	30/8/2013	13/8/2013	7,534.28	op	2890	30/8/2013
1488	526	13/8/2013	8258847	8/8/2013	8926.44	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	18/8/2013	13/8/2013	8,926.44	op/fact,	2859/7898620	30/8/2013
1489	528	13/8/2013	13028682	13/8/2013	2550.28	Baduc SA	tabla,otel rotund,otel lat,teava	Exploatare	Fabian Viorel		13/8/2013	13/8/2013	2,550.28	fila CEC	816909	13/8/2013
1490	1727	13/8/2013	1398	12/8/2013	7588.80	SC Traductoare SRL	rezistente EIT	Exploatare	Andrei Mircea			13/8/2013	7,588.80	op	78	14/8/2013
1491	527	13/8/2013	80973195	2/8/2013	82.59	LINDE GAZ	chirie but mari gaze tehn	Exploatare	Fabian Viorel	15	17/8/2013	13/8/2013	82.59	chitanta	27001580	14/8/2013
1492	552	22/8/2013	130529664	13/8/2013	22347.20	APA NOVA	cotravaloare servicii	Exploatare	Fabian Viorel		28/8/2013	13/8/2013	22,347.20	op	2980	25/9/2013
1493	7071	13/8/2013	9259	31/7/2013	7634.22	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	30/8/2013	14/8/2013	7,634.22	oc	1970924	3/9/2013
1494	6997	12/8/2013	150875_13	12/8/2013	2909.04	Electrificare	situatie lucrari	Exploatare	Marin Viorel	30	11/9/2013	14/8/2013	2,909.04	oc	1970954	23/10/2013
1495	7067	13/8/2013	9003	2/8/2013	158.53	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	1/9/2013	14/8/2013	158.53	oc	2270517	17/9/2013
1496	7069	13/8/2013	19489	31/7/2013	280.92	Dalkia	energie termica	Exploatare	Marin Viorel	30	30/8/2013	14/8/2013	280.92	op	2764	12/8/2013
1497	1737	16/8/2013	1408	12/8/2013	11655.70	SC Tehnim Brasov SRL	reparatie display	Exploatare	Andrei Mircea			16/8/2013	11,655.70	op	79	16/8/2013
1498	1738	16/8/2013	1409	12/8/2013	1269.76	SC Tehnim Brasov SRL	reparatie WC	Exploatare	Andrei Mircea			16/8/2013	1,269.76	op	79	16/8/2013
1499	530	16/8/2013	5288	16/8/2013	4285.44	Tesatoriile Reunite	grivita 141 ignifugat	Exploatare	Fabian Viorel		16/8/2013	16/8/2013	4,285.44	fila CEC	816908	16/8/2013
1500	531	16/8/2013	52177	16/8/2013	11.68	Ecas Electro	tranzistor NPN 80 v	Exploatare	Fabian Viorel		16/8/2013	16/8/2013	11.68	chitanta	5103	16/8/2013
1501	6979	12/8/2013	3008140	8/8/2013	2285.95	Eneria	manopera	Exploatare	Marin Viorel	15	23/8/2013	19/8/2013	2,285.95	op	2910	23/8/2013
1502	7133	16/8/2013	3578	12/8/2013	203.37	SNTFM CFR Marfa	majorari intarziere	Exploatare	Marin Viorel	30	11/9/2013	19/8/2013	203.37	oc	5588	7/10/2013
1503	7127	16/8/2013	258045	6/8/2013	4677.79	APA NOVA	apa, canalizare, canalizare apa meteo	Exploatare	Marin Viorel	15	21/8/2013	19/8/2013	4,677.79	op	2850	30/8/2013
1504	7129	16/8/2013	2200516391	6/8/2013	26127.46	Electrica Furnizare	energie electrica	Exploatare	Marin Viorel	10	16/8/2013	19/8/2013	26,127.46	op	2857	30/8/2013
1505	7131	16/8/2013	12240	13/8/2013	8821.12	SNTFM CFR Marfa	prestatii locomotive	Exploatare	Marin Viorel	30	12/9/2013	19/8/2013	8,821.12	oc	2270517	17/9/2013
1506	533	19/8/2013	1542	19/8/2013	340.00	Flame Business Group SRL	service fax	Exploatare	Fabian Viorel		19/8/2013	19/8/2013	340.00	chitanta	1542	19/8/2013
1507	538	20/8/2013	7485	19/8/2013	5654.40	davo pro company srl	colant	Exploatare	Fabian Viorel		20/8/2013	19/8/2013	5,654.40	op	464	20/8/2013
1508	548	22/8/2013	2030	19/8/2013	3337.74	SBS INDUSTRIAL SOLUTIONS	molykote	Exploatare	Fabian Viorel	15	3/9/2013	19/8/2013	3,337.74	op	1291	22/8/2013
1509	549	22/8/2013	2725	19/8/2013	2376.64	Atelierele CFR Grivita	fereastra rabatabila WC ptr vagon	Exploatare	Fabian Viorel	30	18/9/2013	19/8/2013	2,376.64	op	15	31/1/2013
1510	7095	14/8/2013	1000709	9/8/2013	1046.04	Star Lubricants	mobil rarus	Exploatare	Marin Viorel			20/8/2013	1,046.04	op	456	9/8/2013
1511	1756	20/8/2013	84	20/8/2013	70.00	Delta Machine	tonner	Exploatare	Andrei Mircea			20/8/2013	70.00	chitanta	84	20/8/2013
1512	539	20/8/2013	10101-30078	19/8/2013	69728.66	Romprest Servicii Integrate	salubrizare vagoane de calatori	Exploatare	Fabian Viorel	45	3/10/2013	20/8/2013	69,728.66	oc	3351	31/10/2013
1513	540	20/8/2013	13020810	20/8/2013	649.41	Baduc SA	pensula,disc abraziv,electrozi,fisa stecher	Exploatare	Fabian Viorel			20/8/2013	649.41	fila CEC	816912	20/8/2013
1514	541	20/8/2013	703130086241	20/8/2013	222.84	Bricostore Romania SRL	bec frigider,stecher,	Exploatare	Fabian Viorel			20/8/2013	222.84	bf	192	20/8/2013
1515	542	20/8/2013	703130086244	20/8/2013	39.99	Bricostore Romania SRL	ulei amestec 2T JONS	Exploatare	Fabian Viorel			20/8/2013	39.99	bf	29	20/8/2013
1516	543	20/8/2013	703130086127	20/8/2013	551.51	Bricostore Romania SRL	bosch psr18,set benzi	Exploatare	Fabian Viorel			20/8/2013	551.51	bf	101	20/8/2013
1517	1757	20/8/2013	10101-30079	19/8/2013	105998.70	Romprest Servicii Integrate	salubrizare	Exploatare	Andrei Mircea	15	3/9/2013	20/8/2013	105,998.70	oc	690/693/3049	18/10/2013
1518	1657	5/8/2013	5804	26/7/2013	16426.94	Astra Arad	piese lipsa vagon	Exploatare	Andrei Mircea	45	9/9/2013	21/8/2013	16,426.94	oc	3344	31/10/2013
1519	1745	19/8/2013	5840	9/8/2013	15901.91	Astra Arad	piese lipsa vagon	Exploatare	Andrei Mircea	45	10/9/2013	21/8/2013	15,901.91	oc	3345	31/10/2013
1520	7199	20/8/2013	337	14/8/2013	646.88	Grafopress	buletin de avizare	Exploatare	Marin Viorel	60	12/10/2013	21/8/2013	646.88	op	40637/4068	3/12/2013
1521	7197	20/8/2013	464355	31/7/2013	1269.61	Rosal Grup SA	salubrizare	Exploatare	Marin Viorel	30	30/8/2013	21/8/2013	1,269.61	op	2908	28/8/2013
1522	545	21/8/2013	703130086568	21/8/2013	355.26	Bricostore Romania SRL	gr.antares 34x34,adeziv placari	Exploatare	Fabian Viorel		21/8/2013	21/8/2013	355.26	bf	39	21/8/2013
1523	546	21/8/2013	1556	21/8/2013	640.00	ADONIS 97 COM SRL	ciment	Exploatare	Fabian Viorel		21/8/2013	21/8/2013	640.00	bf	13	5/9/2013
1524	547	21/8/2013	332	19/8/2013	22.65	LUCAS IMPEX SRL	set pensule par porc	Exploatare	Fabian Viorel		19/8/2013	21/8/2013	22.65	bf	20	19/8/2013
1525	456	22/8/2013	31603	22/8/2013	985.37	Izocolor	email,diluant	Exploatare	Fabian Viorel		22/8/2013	22/8/2013	985.37	op	1294	26/8/2013
1526	551	22/8/2013	10	22/8/2013	5549.00	MCM CREATIVE COMPLEX SRL	sina culisanta fereastra	Exploatare	Fabian Viorel		22/8/2013	22/8/2013	5,549.00	op	1292/1298	4/9/2013
1527	553	22/8/2013	13029930	22/8/2013	688.66	Baduc SA	tabla aluminiu,chit sil univ,chit silic general	Exploatare	Fabian Viorel		22/8/2013	22/8/2013	688.66	fila CEC	816911	22/8/2013
1528	554	22/8/2013	1026269	22/8/2013	620.00	ARTECA JILAVA	furtun JP apa FI 19	Exploatare	Fabian Viorel		22/8/2013	22/8/2013	620.00	fila CEC	816915	22/8/2013
1529	555	22/8/2013	1857.13	22/8/2013	524.59	Dellta Glass	float 4 sec +10+float 4 sec [gem securizat]	Exploatare	Fabian Viorel		22/8/2013	22/8/2013	524.59	fila CEC	816914	23/8/2013
1530	594	4/9/2013	1401037734	22/8/2013	140.59	CNCFR CFR SA	consum energie electrica	Exploatare	Fabian Viorel	20	11/9/2013	22/8/2013	140.59	oc	1970950	8/10/2013
1531	1767	22/8/2013	130529630	13/8/2013	2187.08	Apa Nova	apa si canalizare	Exploatare	Andrei Mircea	15	28/8/2013	23/8/2013	2,187.08	op	2964	25/9/2013
1532	1768	22/8/2013	130529632	13/8/2013	37743.79	Apa Nova	apa si canalizare	Exploatare	Andrei Mircea	15	28/8/2013	23/8/2013	37,743.79	op	2965	25/9/2013
1533	1769	22/8/2013	130529602	13/8/2013	38494.08	Apa Nova	apa si canalizare	Exploatare	Andrei Mircea	15	28/8/2013	23/8/2013	38,494.08	op	2981	25/9/2013
1534	458 b	23/8/2013	703130087532	23/8/2013	80.92	Bricostore Romania SRL	adeziv de inte,cui constructii	Exploatare	Fabian Viorel		23/8/2013	23/8/2013	80.92	bf	31	23/8/2013
1535	459 b	23/8/2013	62201	23/8/2013	546.00	Emsai Industrial	PMMA Transparent	Exploatare	Fabian Viorel		23/8/2013	23/8/2013	546.00	fila CEC	816913	23/8/2013
1536	460 b	23/8/2013	2391	23/8/2013	290.00	FAUSTO LIGHTING SRL	droser universal cu fir,starter S10	Exploatare	Fabian Viorel		23/8/2013	23/8/2013	290.00	bf	6453	23/8/2013
1537	461B	26/8/2013	1544	14/8/2013	1690.00	ADONIS 97 COM SRL	plasa,ciment	Exploatare	Fabian Viorel		26/8/2013	26/8/2013	1,690.00	op	1293	26/8/2013
1538	S121/8/1511	22/8/2013	8661901	21/8/2013	309.80	Enel Energie Muntenia	en.el	Exploatare	Solomon Florentina	10	31/8/2013	26/8/2013	309.80	op	2901	30/8/2013
1539	s121/8/1515	26/8/2013	130529719	13/8/2013	1142.95	APA NOVA	apa	Exploatare	Toma Carmen	15	28/8/2013	26/8/2013	1,142.95	op	2907	30/8/2013
1540	s121/8/1512	22/8/2013	449	8/8/2013	2950.11	S.C.TITAN	chirie	Exploatare	Solomon Florentina	30	7/9/2013	26/8/2013	2,950.11	op	2899	30/8/2013
1541	s121/8/1507	20/8/2013	245	21/8/2013	11507.20	S.C.Denis Unic Proiect	serv.ap.aer cond	Exploatare	Jerca Simona	10	31/8/2013	26/8/2013	11,507.20	op	2860	21/8/2013
1542	s121/8/1513	22/8/2013	5221	13/8/2013	17.12	Comp.Nat.Aerop.Buc.	apa-canal	Exploatare	Jerca Simona	16	29/8/2013	26/8/2013	17.12	op	2875	23/8/2013
1543	s121/8/1508	21/8/2013	130526767	12/8/2013	513.36	APA NOVA	apa	Exploatare	Solomon Florentina	15	27/8/2013	26/8/2013	513.36	op	2908	30/8/2013
1544	462 b	26/8/2013	703130088611	26/8/2013	354.91	Bricostore Romania SRL	set suport,canepa,bec hal,banda adez	Exploatare	Fabian Viorel		26/8/2013	26/8/2013	354.91	bf	33	26/8/2013
1545	562	26/8/2013	401	26/8/2013	91244.16	Bibus Metals	saboti compozit	Exploatare	Fabian Viorel	45	10/10/2013	26/8/2013	91,244.16	op	401/3046/3363	30/11/2013
1546	566	27/8/2013	1017417	26/8/2013	435.69	MEGA ELECTRIC COMPANY SRL	PG-MUFA AL70,PG-MUFA AL95,	Exploatare	Fabian Viorel	-	26/8/2013	26/8/2013	435.69	op	1357	18/9/2013
1547	5459	23/8/2013	42	20/8/2013	13932.84	EcoQuality Services	servicii curatare decantoare ape uzate	Exploatare	Panait George	60	19/10/2013	27/8/2013	13,932.84	op	493	13/9/2013
1548	1775	23/8/2013	5915	23/8/2013	2386.11	Vectra Exim SRL	saboti, contactori	Exploatare	Andrei Mircea			27/8/2013	2,386.11	fila CEC	1AA0816459	23/8/2013
1549	1820	27/8/2013	28604588	26/8/2013	720.00	Dante International SA	multifunctionala	Exploatare	Andrei Mircea			27/8/2013	720.00	chitanta	2297326	27/8/2013
1550	1822	27/8/2013	2181	27/8/2013	747.72	ICPE	comutatori	Exploatare	Andrei Mircea			27/8/2013	747.72	op	80	28/8/2013
1551	565	27/8/2013	1017389	23/8/2013	1796.08	MEGA ELECTRIC COMPANY SRL	papuc neizolat cu stanat,papuc inelar neizolat	Exploatare	Fabian Viorel		23/8/2013	27/8/2013	1,796.08	op	483	19/9/2013
1552	569	27/8/2013	26116	27/8/2013	1009.94	PIA COPY DESIGN SRL	reincarcat cartuse,cartus canon,	Exploatare	Fabian Viorel			27/8/2013	1,009.94	fila CEC	816916	27/8/2013
1553	567	27/8/2013	3593	13/8/2013	455.77	Apele Romane	utilizare apa subterana	Exploatare	Fabian Viorel	30	12/9/2013	27/8/2013	455.77	op	2937	12/9/2013
1554	5468	27/8/2013	1010	26/8/2013	42709.57	Promat SRL	piese locomotiva	Exploatare	Panait George	45	10/10/2013	28/8/2013	42,709.57	op	3050	18/10/2013
1555	5489	28/8/2013	27028472	23/8/2013	3204.26	Linde Gaz	ag. frif DESIRO	Exploatare	Panait George	30	22/9/2013	28/8/2013	3,204.26	op	508	24/9/2013
1556	5491	28/8/2013	8258853	8/8/2013	10174.30	ENEL	energie electrica	Exploatare	Panait George	10	18/8/2013	28/8/2013	10,174.30	op	2903	30/8/2013
1557	571	28/8/2013	423	22/8/2013	3162.00	MARTIN AGER	nisip	Exploatare	Fabian Viorel		28/8/2013	28/8/2013	3,162.00	op	1	16/8/2013
1558	7275	22/8/2013	2130310	31/7/2013	163.68	Vitalia Servicii	chirie container	Exploatare	Marin Viorel	30	31/8/2013	28/8/2013	163.68	op	2877	30/8/2013
1559	570	28/8/2013	20	24/8/2013	250.00	ZUWIS COM SRL	degresat masini	Exploatare	Fabian Viorel		24/8/2013	28/8/2013	250.00	chitanta	18	24/8/2013
1560	572	28/8/2013	20116477	27/8/2013	753.44	G&m 2000 srl	fortexCPE X-insecticid,rodex	Exploatare	Fabian Viorel		27/8/2013	28/8/2013	753.44	fila CEC	816918	28/8/2013
1561	573	28/8/2013	5213066405	27/8/2013	23.60	Carrefour Romania	manusi nitril suport	Exploatare	Fabian Viorel		27/8/2013	28/8/2013	23.60	bf	99	27/8/2013
1562	574	28/8/2013	703130089747	28/8/2013	103.08	Bricostore Romania SRL	sorb-sup.filt.ins3/4,bricoline disc taier	Exploatare	Fabian Viorel		28/8/2013	28/8/2013	103.08	bf	65	28/8/2013
1563	S121/8/1516	27/8/2013	4492540	8/8/2013	4707.93	ROMTELECOM	ab	Exploatare	Irimia Dragos	20	30/8/2013	29/8/2013	4,707.93	op	2915	30/8/2013
1564	s121/8/1523	29/8/2013	13530496	26/8/2013	5557.87	CARREFOUR ROM	chirie	Exploatare	Ivan Iuliana	6	1/9/2013	29/8/2013	5,557.87	op	2896	30/8/2013
1565	s121/8/1517	27/8/2013	5345	20/8/2013	207.29	Comp.N.aerop	en.el	Exploatare	Ivan Iuliana	15	5/9/2013	29/8/2013	207.29	op	2904	30/8/2013
1566	s121/8/1518	27/8/2013	5431	20/8/2013	71.80	Comp.N.aerop	inchiriere circuite	Exploatare	Ivan Iuliana	15	5/9/2013	29/8/2013	71.80	op	2904	30/8/2013
1567	s121/8/1522	27/8/2013	91300330	19/8/2013	240.00	CENAFER	elib aviz autoriz.	Exploatare	Solomon Florentina	7	26/8/2013	29/8/2013	240.00	op	2994	13/9/2013
1568	s121/8/1521	27/8/2013	91300329	19/8/2013	120.00	CENAFER	elib aviz autoriz.	Exploatare	Solomon Florentina	7	26/8/2013	29/8/2013	120.00	op	2994	13/9/2013
1569	s121/8/1520	27/8/2013	91300328	19/8/2013	240.00	CENAFER	elib aviz autoriz.	Exploatare	Solomon Florentina	7	26/8/2013	29/8/2013	240.00	op	2994	13/9/2013
1570	s121/8/1519	27/8/2013	40873	21/8/2013	551.80	Afer	examinare in vederea reaut.	Exploatare	Solomon Florentina	5	26/8/2013	29/8/2013	551.80	op	2946	13/9/2013
1571	576	29/8/2013	8020	28/8/2013	30.00	Libraria TA	etichete adezive	Exploatare	Fabian Viorel		28/8/2013	29/8/2013	30.00	chitanta	8020	28/8/2013

1572	577	29/8/2013	13021875	29/8/2013	55.60	Baduc SA	suruburi	Exploatare	Fabian Viorel		29/8/2013	29/8/2013	55.60	chitanta	13003228	29/8/2013
1573	1838	29/8/2013	2100	29/8/2013	314.00	Cosma Instalatii	filtru aer	Exploatare	Andrei Mircea			29/8/2013	314.00	chitanta	4	29/8/2013
1574	579	30/8/2013	13031245	30/8/2013	138.38	Baduc SA	teava trasa rotunda,otel rotund	Exploatare	Fabian Viorel		30/8/2013	30/8/2013	138.38	fila CEC	816917	30/8/2013
1575	580	30/8/2013	365991	30/8/2013	242.54	Sea Romania srl	suruburi	Exploatare	Fabian Viorel		30/8/2013	30/8/2013	242.54	chitanta	95266	30/8/2013
1576	7419	28/8/2013	43	26/8/2013	22421.98	SC EcoOuality	servicii curatare	Exploatare	Marin Viorel	30	1/9/2013	2/9/2013	22,421.98	op	684	7/11/2013
1577	S121/8/1561	2/9/2013	8661908	21/8/2013	27.56	Enel Energie Muntenia	en.el	Exploatare	Solomon Florentina	10	31/8/2013	2/9/2013	27.56	op	2934	12/9/2013
1578	s121/8/1506	20/8/2013	25419	19/8/2013	1345.60	Toyo Motor	rep.auto	Exploatare	Damian Anca	5	24/8/2013	2/9/2013	1,345.60	op	2855	20/8/2013
1579	s121/8/1524	29/8/2013	8294565	13/8/2013	259.68	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	23/8/2013	2/9/2013	259.68	op	2935	12/9/2013
1580	s121/8/1525	29/8/2013	8266323	13/8/2013	2731.13	Enel Energie Muntenia	en.el	Exploatare	Solomon Florentina	10	23/8/2013	2/9/2013	2,731.13	op	2935	12/9/2013
1581	s121/8/1559	2/9/2013	25727	30/8/2013	2516.58	Toyo Motor	rep.auto	Exploatare	Irimia Dragos	5	4/9/2013	2/9/2013	2,516.58	op	2910	30/8/2013
1582	s121/8/1560	2/9/2013	25548	22/8/2013	2507.28	Toyo Motor	rep.auto	Exploatare	Irimia Dragos	5	27/8/2013	2/9/2013	2,507.28	op	2881	21/8/2013
1583	1845	30/8/2013	205	29/8/2013	1403.69	Ikado	degraf	Exploatare	Andrei Mircea			3/9/2013	1,403.69	op	81	3/9/2013
1584	1846	30/8/2013	3473	29/8/2013	4394.11	Best Electro SRL	tranzistori	Exploatare	Andrei Mircea			3/9/2013	4,394.11	fila CEC	1AA0816462	29/8/2013
1585	1849	2/9/2013	20130365	30/8/2013	2107.38	Vulcom	garnituri	Exploatare	Andrei Mircea			3/9/2013	2,107.38	fila CEC	1AA0816461	30/8/2013
1586	1856	2/9/2013	7641811	2/9/2013	516.63	Den Braven	silicon	Exploatare	Andrei Mircea			3/9/2013	516.63	chitanta	1074325	2/9/2013
1587	1855	2/9/2013	13022150	2/9/2013	832.35	Baduc SA	tabla,otel	Exploatare	Andrei Mircea			3/9/2013	832.35	fila CEC	1AA0816464	2/9/2013
1588	585	3/9/2013	10101-30081	30/8/2013	77924.30	Romprest Servicii Integrate	salubrizare vag.	Exploatare	Fabian Viorel	45	14/10/2013	3/9/2013	77,924.30	op	3604	18/10/2013
1589	587	3/9/2013	10101-30082	30/8/2013	3292.65	Romprest Servicii Integrate	evacuare gunoi	Exploatare	Fabian Viorel	45	14/10/2013	3/9/2013	3,292.65	op	3604	18/10/2013
1590	582	3/9/2013	1017482	29/8/2013	889.90	MEGA ELECTRIC COMPANY SRL	cleste hidraulic	Exploatare	Fabian Viorel		29/8/2013	3/9/2013	889.90	op	1357	18/9/2013
1591	583	3/9/2013	7.0313E+11	3/9/2013	119.99	Bricostore Romania SRL	cap taiere cu fir	Exploatare	Fabian Viorel		3/9/2013	3/9/2013	119.99	bf	20	3/9/2013
1592	591	3/9/2013	1009406	3/9/2013	499.67	Laromet Metal SA	bara cupru	Exploatare	Fabian Viorel		3/9/2013	3/9/2013	499.67	chitanta	7996909	3/9/2013
1593	592	3/9/2013	13031843	3/9/2013	211.67	Baduc SA	papuci cupru,teava al.	Exploatare	Fabian Viorel		3/9/2013	3/9/2013	211.67	chitanta	13004519	3/9/2013
1594	S121/5/1564	3/9/2013	0000779	31/8/2013	44944.72	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Catrina Radu	30	30/9/2013	3/9/2013	44,944.72	op	3042	16/10/2013
1595	S121/5/1565	3/9/2013	0000778	31/8/2013	11078.60	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Jerca Simona	30	30/9/2013	3/9/2013	11,078.60	op	3042	16/10/2013
1596	S121/5/1566	3/9/2013	0000780	31/8/2013	20035.44	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Beca Valentin	30	30/9/2013	3/9/2013	20,035.44	op	3042	16/10/2013
1597	586	3/9/2013	10101-30080	30/8/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Fabian Viorel	45	14/10/2013	3/9/2013	21,859.76	op	3604	18/10/2013
1598	598	5/9/2013	80979004	3/9/2013	46.43	LINDE GAZ	chirie but refrigerent	Exploatare	Fabian Viorel		18/9/2013	3/9/2013	46.43	chitanta	27001612	6/9/2013
1599	1851	2/9/2013	006117	28/8/2013	2046.00	Eco Lab Consult	analiza apa uzata	Exploatare	Andrei Mircea	30	27/9/2013	4/9/2013	2,046.00	op	3084	7/11/2013
1600	593	4/9/2013	1401037726	22/8/2013	11874.85	CNCFR CFR SA	consum energie electrica	Exploatare	Fabian Viorel	20	11/9/2013	4/9/2013	11,874.85	oc	1970950	8/10/2013
1601	595	4/9/2013	14881	4/9/2013	1268.52	Nanda 2000	vatelina	Exploatare	Fabian Viorel		4/9/2013	4/9/2013	1,268.52	chitanta	9137038	4/9/2013
1602	596	4/9/2013	703130093185	4/9/2013	47.97	Bricostore Romania SRL	chit ceresit,imbusuri	Exploatare	Fabian Viorel		4/9/2013	4/9/2013	47.97	bf	228	4/9/2013
1603	597	4/9/2013	1988.13	4/9/2013	1430.27	Dellta Glass	geam mat securizat	Exploatare	Fabian Viorel		4/9/2013	4/9/2013	1,430.27	chitanta	540.13	4/9/2013
1604	7495	2/9/2013	6119	28/8/2013	1091.20	SC Ecolab Consult SRL	analiza apa uzata	Exploatare	Ilie Mihai	30	27/9/2013	4/9/2013	1,091.20	op	3709/3710	7/11/2013
1605	S121/5/1795	5/9/2013	0000782	31/8/2013	13504.44	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Lambrache Mihaela	30	30/9/2013	5/9/2013	13,504.44	op	3042	16/10/2013
1606	S121/5/1796	5/9/2013	0000783	31/8/2013	31952.51	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Zalinescu Dan	30	30/9/2013	5/9/2013	31,952.51	op	3042	16/10/2013
1607	1882	4/9/2013	10101-30088	30/8/2013	6808.29	SC Romprest Servicii Integrate	compactare gunoi	Exploatare	Andrei Mircea	15	14/9/2013	5/9/2013	6,808.29	op	3049	18/10/2013
1608	1883	4/9/2013	10101-30085	30/8/2013	49184.46	SC Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Andrei Mircea	15	14/9/2013	5/9/2013	49,184.46	op	3049/3076	31/10/2013
1609	1884	4/9/2013	10101-30084	30/8/2013	107829.29	SC Romprest Servicii Integrate	salubrizare vagoane	Exploatare	Andrei Mircea	15	14/9/2013	5/9/2013	107,829.29	op	3076	31/10/2013
1610	1885	4/9/2013	10101-30083	30/8/2013	4499.95	SC Romprest Servicii Integrate	colectare gunoi	Exploatare	Andrei Mircea	15	14/9/2013	5/9/2013	4,499.95	op	3049	18/10/2013
1611	1897	5/9/2013	1401037724	22/8/2013	29687.13	CNCF CFR SA	consum energie electrica	Exploatare	Andrei Mircea	20	11/9/2013	5/9/2013	29,687.13	oc	3336	31/10/2013
1612	599	5/9/2013	1581	5/9/2013	384.00	ADONIS 97 COM SRL	lavabil	Exploatare	Fabian Viorel		5/9/2013	5/9/2013	384.00	bf	14	5/9/2013
1613	600	5/9/2013	1563	5/9/2013	289.00	Flame Business Group SRL	cartus canon	Exploatare	Fabian Viorel		5/9/2013	5/9/2013	289.00	chitanta	1563	5/9/2013
1614	601	5/9/2013	1750249	5/9/2013	50.00	Isg interserv	ulei pneumatic si hidraulic	Exploatare	Fabian Viorel		5/9/2013	5/9/2013	50.00	chitanta	2716787	5/9/2013
1615	603	5/9/2013	2821	2/9/2013	827.33	Atelierele CFR Grivita	fereastra rabatabila WC ptr vagon	Exploatare	Fabian Viorel	30	2/10/2013	5/9/2013	827.33	op	15	31/1/2014
1616	602	5/9/2013	13032287	5/9/2013	238.94	Baduc SA	tarod lung,burghiu,teava rotunda	Exploatare	Fabian Viorel		5/9/2013	5/9/2013	238.94	chitanta	13002736	5/9/2013
1617	7473	30/8/2013	349	27/8/2013	687.10	Grafopress	buletin de avizare	Exploatare	Marin Viorel			5/9/2013	687.10	op	363	15/5/2014
1618	610	9/9/2013	44778	6/9/2013	1463.95	AFER	standul mobil de verificare si prob a instal de fran	Exploatare	Fabian Viorel	15	21/9/2013	6/9/2013	1,463.95	op	3154	14/11/2013
1619	604	6/9/2013	703130094239	6/9/2013	78.13	Bricostore Romania SRL	tija cu dul.port,spot,modulara priza schuk	Exploatare	Fabian Viorel		6/9/2013	6/9/2013	78.13	bf	9	6/9/2013
1620	605	6/9/2013	13022765	6/9/2013	116.68	Baduc SA	disc abraziv,otel lat	Exploatare	Fabian Viorel		6/9/2013	6/9/2013	116.68	chitanta	13001789	6/9/2013
1621	606	6/9/2013	9470	6/9/2013	80.00	RATB	ab nenominal urban general	Exploatare	Fabian Viorel		6/9/2013	6/9/2013	80.00	bf	88	6/9/2013
1622	s121/8/1800	5/9/2013	41175	28/8/2013	275.29	Afer	examinare	Exploatare	Leonte Florian	30	28/9/2013	9/9/2013	275.29	op	3001	3/10/2013
1623	s121/8/1801	5/9/2013	41176	28/8/2013	550.58	Afer	examinare	Exploatare	Leonte Florian	30	28/9/2013	9/9/2013	550.58	op	3001	3/10/2013
1624	s121/8/1564	3/9/2013	3592	13/8/2013	159.26	Apele Romane	apa	Exploatare	Lambrache Mihaela	30	12/9/2013	9/9/2013	159.26	op	2939	12/9/2013
1625	S121/1806	9/9/2013	24721	30/8/2013	11120.32	G4S Cash Solutions	transport valori	Exploatare	Popescu Oana	60	29/10/2013	9/9/2013	11,120.32	op	2957	18/9/2013
1626	S121/5/1807	9/9/2013	0000785	5/9/2013	6758.50	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Cristea Romeo	30	5/10/2013	9/9/2013	6,758.50	op	3042	16/10/2013
1627	S121/5/1808	9/9/2013	0000784	31/8/2013	15598.68	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Cristea Romeo	30	31/8/2013	9/9/2013	15,598.68	op	3042	16/10/2013
1628	7063	6/9/2013	41178	28/8/2013	825.88	Afer	examinare	Exploatare	Marin Viorel	30	27/9/2013	9/9/2013	825.88	op	2972	13/9/2013
1629	7061	6/9/2013	41177	28/8/2013	275.29	Afer	examinare	Exploatare	Marin Viorel	30	27/9/2013	9/9/2013	275.29	op	2972	13/9/2013
1630	7571	4/9/2013	12250	29/8/2013	9627.24	SNTFM CFR Marfa	prestatii locomotive	Exploatare	Marin Viorel	30	28/9/2013	9/9/2013	9,627.24	oc	2270369	27/11/2013
1631	%	5/9/2013	1310261	30/8/2013	210.55	Apele Romane	contributii pt. utiliz.resurselor apa subteran	Exploatare	Marin Viorel	30	29/9/2013	9/9/2013	210.55	op	2933	11/9/2013
1632	7603	5/9/2013	6021700	26/8/2013	330.65	Romtelecom	anbonamente servicii telefonie	Exploatare	Marin Viorel	22	17/9/2013	9/9/2013	330.65	op	2938	11/9/2013
1633	7479	30/8/2013	13267	26/8/2013	4767.85	Timpuri Noi	set rotori	Exploatare	Marin Viorel		26/8/2013	9/9/2013	4,767.85	op	515	26/8/2013
1634	607	9/9/2013	1756493	7/9/2013	155.39	Hornbach SRL	varta lanterna	Exploatare	Fabian Viorel		7/9/2013	9/9/2013	155.39	bf	40	7/9/2013
1635	614	9/9/2013	6116	28/8/2013	1359.04	Eco Lab Consult	analize ape uz.	Exploatare	Fabian Viorel		27/9/2013	9/9/2013	1,359.04	op	2989/2992	18/9/2013
1636	611	9/9/2013	1758343	9/9/2013	194.99	Hornbach SRL	rola fibra sticla, foarfece	Exploatare	Fabian Viorel		9/9/2013	10/9/2013	194.99	bf	12	9/9/2013
1637	612	9/9/2013	1349	9/9/2013	394.42	Deco Concept SRL	spoturi vagoane	Exploatare	Fabian Viorel		9/9/2013	10/9/2013	394.42	chitanta	120232	9/9/2013
1638	613	9/9/2013	703130095346	9/9/2013	30.46	Bricostore Romania SRL	intrerupator,bec,dulii	Exploatare	Fabian Viorel		9/9/2013	10/9/2013	30.46	bf	167	9/9/2013
1639	615	10/9/2013	19792	6/9/2013	4.90	POSTA ROMANA	corespondenta AR	Exploatare	Fabian Viorel		6/9/2013	10/9/2013	4.90	chitanta	37003	6/9/2013
1640	7161	10/9/2013	2006506	10/9/2013	1258.60	Famido	reparatie capitala tub oxigen	Exploatare	Marin Viorel			10/9/2013	1,258.60	op	2937	11/9/2013
1641	7203	11/9/2013	2535	6/9/2013	81.84	Gefil	rep si incarcare stingatoare	Exploatare	Ilie Mihai	60	5/11/2013	10/9/2013	81.84	op	3722	14/11/2013
1642	S121/5/1815	11/9/2013	53	31/8/2013	28125.15	11 FRANGERS SRL	salubrizare vagoane	Exploatare	Manea Catalin	60	30/10/2013	11/9/2013	28,125.15	op	3041	16/10/2013
1643	7535	3/9/2013	13281	30/8/2013	358.38	Timpuri Noi	set intretinere	Exploatare	Bicu Gabriel			11/9/2013	358.38	op	519	30/9/2013
1644	7067	6/9/2013	1200049287	22/8/2013	1264.07	CNCFR CFR SA	penalitati	Exploatare	Bicu Gabriel	30	21/9/2013	12/9/2013	1,264.07	op	6700	21/12/2015
1645	7093	9/9/2013	1250034467	27/8/2013	26.32	CNCFR CFR SA	penalitati	Exploatare	Bicu Gabriel	30	26/9/2013	12/9/2013	26.32	op	6700	21/12/2015
1646	7091	9/9/2013	1250034468	27/8/2013	126.89	CNCFR CFR SA	penalitati	Exploatare	Bicu Gabriel	30	26/9/2013	12/9/2013	126.89	op	6700	21/12/2015
1647	7089	9/9/2013	125003446	27/8/2013	174.15	CNCFR CFR SA	penalitati	Exploatare	Bicu Gabriel	30	26/9/2013	12/9/2013	174.15	op	6700	21/12/2015
1648	7095	9/9/2013	21624	31/8/2013	273.21	Dalkia	energie termica	Exploatare	Bicu Gabriel	21	21/9/2013	12/9/2013	273.21	op	2988	19/9/2013
1649	7201	11/9/2013	10405068754	31/8/2013	17843.96	GDF Suez	furnizare gaze naturale	Exploatare	Bicu Gabriel	30	30/9/2013	12/9/2013	17,843.96	op	3253	25/9/2013
1650	7363	27/8/2013	2112	22/8/2013	342.15	Vispesti Glass	geam securizat	Exploatare	Bicu Gabriel	30	21/9/2013	12/9/2013	342.15	op	726	19/8/2013
1651	1789	27/8/2013	2749	20/8/2013	10964.04	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	10,964.04	oc	178	31/1/2014
1652	1790	27/8/2013	2750	20/8/2013	10076.04	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	10,076.04	oc	178	31/1/2014
1653	1791	27/8/2013	2751	20/8/2013	7692.24	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	7,692.24	oc	178	31/1/2014
1654	1792	27/8/2013	2752	20/8/2013	27695.87	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	27,695.87	oc	178	31/1/2014
1655	1794	27/8/2013	2754	20/8/2013	21290.69	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	21,290.69	oc	178	31/1/2014
1656	1795	27/8/2013	2755	20/8/2013	32293.89	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	32,293.89	oc	178	31/1/2014
1657	1796	27/8/2013	2756	20/8/2013	18463.17	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	18,463.17	oc	178	31/1/2014
1658	1797	27/8/2013	2757	20/8/2013	15618.18	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	15,618.18	oc	178	31/1/2014

1659	1798	27/8/2013	2758	20/8/2013	11192.97	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	11,192.97	oc	178	31/1/2014
1660	1799	27/8/2013	2759	20/8/2013	19820.92	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	19,820.92	oc	178	31/1/2014
1661	1800	27/8/2013	2760	20/8/2013	6095.58	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	6,095.58	oc	178	31/1/2014
1662	1802	27/8/2013	2762	20/8/2013	10025.62	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	10,025.62	oc	178	31/1/2014
1663	1803	27/8/2013	2763	20/8/2013	13917.65	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	13,917.65	oc	178	31/1/2014
1664	1804	27/8/2013	2764	20/8/2013	12323.80	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	12,323.80	oc	178	31/1/2014
1665	1805	27/8/2013	2765	20/8/2013	3097.74	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	3,097.74	oc	178	31/1/2014
1666	1806	27/8/2013	2766	20/8/2013	6694.78	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	6,694.78	oc	178	31/1/2014
1667	1807	27/8/2013	2767	20/8/2013	13547.07	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	13,547.07	oc	178	31/1/2014
1668	1808	27/8/2013	2768	20/8/2013	15181.52	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	15,181.52	oc	178	31/1/2014
1669	1858	3/9/2013	2803	29/8/2013	11229.12	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	11,229.12	oc	178	31/1/2014
1670	1859	3/9/2013	2804	29/8/2013	13453.11	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	13,453.11	oc	178	31/1/2014
1671	1860	3/9/2013	2805	29/8/2013	9892.88	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	9,892.88	oc	178	31/1/2014
1672	1861	3/9/2013	2806	29/8/2013	10574.96	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	10,574.96	oc	178	31/1/2014
1673	1862	3/9/2013	2807	29/8/2013	15356.66	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	15,356.66	oc	178	31/1/2014
1674	1863	3/9/2013	2808	29/8/2013	17289.41	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	17,289.41	oc	178	31/1/2014
1675	1864	3/9/2013	2809	29/8/2013	6363.54	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	6,363.54	oc	178	31/1/2014
1676	1865	3/9/2013	2810	29/8/2013	10405.10	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	10,405.10	oc	178	31/1/2014
1677	1866	3/9/2013	2811	29/8/2013	13092.45	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	13,092.45	oc	178	31/1/2014
1678	1867	3/9/2013	2812	29/8/2013	9476.39	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	9,476.39	oc	178	31/1/2014
1679	1868	3/9/2013	2813	29/8/2013	7317.45	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	7,317.45	oc	178	31/1/2014
1680	1869	3/9/2013	2814	29/8/2013	7903.77	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	7,903.77	oc	178	31/1/2014
1681	1870	3/9/2013	2815	29/8/2013	8892.10	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	8,892.10	oc	178	31/1/2014
1682	1871	3/9/2013	2816	29/8/2013	10854.87	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	10,854.87	oc	178	31/1/2014
1683	1872	3/9/2013	2817	29/8/2013	9910.30	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	13/10/2013	12/9/2013	9,910.30	oc	178	31/1/2014
1684	1916	9/9/2013	2856	20/8/2013	21555.92	SC Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	4/10/2013	12/9/2013	21,555.92	oc	178	31/1/2014
1685	7199	11/9/2013	279980	5/9/2013	4677.63	APA NOVA	apa canal meteo	Exploatare	Bicu Gabriel	15	20/9/2013	13/9/2013	4,677.63	op	3247	25/9/2013
1686	1940	12/9/2013	10503641308	31/8/2013	865.57	GDF Suez	furnizare gaze naturale	Exploatare	Andrei Mircea	30	30/9/2013	13/9/2013	865.57	op	2971	25/9/2013
1687	622	12/9/2013	253	12/9/2013	223.20	Com Maraton SRL	sigilii plumb	Exploatare	Fabian Viorel		12/9/2013	13/9/2013	223.20	chitanta	215	12/9/2013
1688	625	13/9/2013	31824	13/9/2013	528.55	Izocolor	email,diluant	Exploatare	Fabian Viorel		13/9/2013	13/9/2013	528.55	fila CEC	816920	13/9/2013
1689	623	10/9/2013	0002877/1035	10/9/2013	1103.10	Atelierele CFR Grivita	fereastra rabatabila WC ptr vagon	Exploatare	Fabian Viorel	30	10/10/2013	13/9/2013	1,103.10	oc	178	31/1/2014
1690	1925	9/9/2013	5943	6/9/2013	6544.73	Vectra Exim SRL	contactor,bara de directie	Exploatare	Andrei Mircea			16/9/2013	6,544.73	fila CEC	1AA0816463	10/9/2013
1691	1936	11/9/2013	1526	11/9/2013	737.80	Professional Vic	manusi,cizme	Exploatare	Andrei Mircea			16/9/2013	737.80	chitanta	502	11/9/2013
1692	1937	11/9/2013	13006464	11/9/2013	1519.37	Baduc SA	carbid	Exploatare	Andrei Mircea			16/9/2013	1,519.37	fila CEC	1AA0816465	11/9/2013
1693	1947	12/9/2013	8245047	12/9/2013	597.84	SC Romania Hypermarche SA	detergent	Exploatare	Andrei Mircea			16/9/2013	597.84	chitanta	39513	12/9/2013
1694	1950	12/9/2013	14898	11/9/2013	1268.52	Nanda 2000	vatelina	Exploatare	Andrei Mircea			16/9/2013	1,268.52	fila CEC	1AA0816466	12/9/2013
1695	1938	11/9/2013	181	11/9/2013	248.00	SC Damoget SRL	cirlige perdea	Exploatare	Andrei Mircea			16/9/2013	248.00	chitanta	172	11/9/2013
1696	1948	12/9/2013	4569	12/9/2013	199.58	Sea Romania	splint.surub	Exploatare	Andrei Mircea			16/9/2013	199.58	chitanta	95792	12/9/2013
1697	1961	13/9/2013	2144961	12/9/2013	325.13	PGM Trading SRL	spray vopsea alba	Exploatare	Andrei Mircea			16/9/2013	325.13	op	82	16/9/2013
1698	7159	10/9/2013	130520	31/8/2013	1516.75	SCRL Brasov	lucrari la DA 1115	Exploatare	Bicu Gabriel	30	30/9/2013	16/9/2013	1,516.75	op	3335	30/9/2013
1699	1975	16/9/2013	7260	16/9/2013	25.00	Ro Art Distribution	vopsea	Exploatare	Andrei Mircea			16/9/2013	25.00	chitanta	5	16/9/2013
1700	7543	3/9/2013	575	30/8/2013	587.67	SC Softronic	remediere defecte	Exploatare	Bicu Gabriel	10	9/9/2013	16/9/2013	587.67	op	527	13/9/2013
1701	7605	5/9/2013	41293	30/8/2013	1202.49	Afer	viza periodica	Exploatare	Bicu Gabriel			16/9/2013	1,202.49	op	518	28/8/2013
1702	7251	12/9/2013	2135503	31/8/2013	163.68	Vitalia Servicii	chirie container	Exploatare	Bicu Gabriel	30	31/8/2013	16/9/2013	163.68	op	3260	25/9/2013
1703	7185	11/9/2013	364	6/9/2013	640.18	Grafopress	buletin de avizare	Exploatare	Bicu Gabriel	30	6/9/2013	16/9/2013	640.18	op	4067/4068	3/12/2013
1704	7249	12/9/2013	4627200	31/8/2013	1269.61	Rosal Grup	prestatie salubritate	Exploatare	Bicu Gabriel	30	31/8/2013	16/9/2013	1,269.61	op	3258	25/9/2013
1705	7423	28/8/2013	91300333	19/8/2013	270.00	CENAFER	eliberare aviz	Exploatare	Bicu Gabriel	7	26/8/2013	16/9/2013	270.00	op	523	25/9/2013
1706	7421	28/8/2013	91300334	19/8/2013	120.00	CENAFER	eliberare aviz	Exploatare	Bicu Gabriel	7	26/8/2013	16/9/2013	120.00	op	523	25/9/2013
1707	7253	12/9/2013	788	10/9/2013	1745.29	Ozon Serv	prestari servicii	Exploatare	Bicu Gabriel	30	10/10/2013	16/9/2013	1,745.29	op	3387/3388	16/10/2013
1708	7291	13/9/2013	33277	26/8/2013	4482.60	SC BEGA ELECTROMOTOR	rotor AMV	Exploatare	Bicu Gabriel			16/9/2013	4,482.60	op	511	22/8/2013
1709	1983	17/9/2013	1001267	11/9/2013	5034.40	SC Mecano Fuc SA	brat de conducere	Exploatare	Andrei Mircea			17/9/2013	5,034.40	op	83	18/3/2013
1710	1982	17/9/2013	1529	17/9/2013	38.81	Professional Vic	ulei	Exploatare	Andrei Mircea			17/9/2013	38.81	chitanta	506	17/9/2013
1711	1962	13/9/2013	7248	13/9/2013	28.50	Ro Art Distribution	vopsea	Exploatare	Andrei Mircea			17/9/2013	28.50	chitanta	4	13/9/2013
1712	1974	16/9/2013	770	16/9/2013	1338.23	SC Best Expert Solutions SRL	hirtie,role,cartus	Exploatare	Andrei Mircea			17/9/2013	1,338.23	op	173	16/9/2013
1713	7319	16/9/2013	655	12/9/2013	16864.00	SC F&R WORLDWIDE SRL	intocmire bilant de mediu	Exploatare	Bicu Gabriel	30	12/10/2013	17/9/2013	16,864.00	op	159	20/2/2014
1714	7621	5/9/2013	116969	4/9/2013	578.53	SC FAVORIT	apa minerala	Exploatare	Bicu Gabriel			17/9/2013	578.53	op	3719/3720	14/11/2013
1715	1986	17/9/2013	20116720 07	17/9/2013	4377.20	G&M 2000 SRL	insecticid	Exploatare	Andrei Mircea			17/9/2013	4,377.20	fila CEC	1AA0816467	17/9/2013
1716	7255	12/9/2013	7295287	30/8/2013	3579.88	Remarul 16 februarie	Inele etansare	Exploatare	Marin Viorel			18/9/2013	3,579.88	op	520	3/9/2013
1717	7259	12/9/2013	101650	30/8/2013	2863.23	SCRL Brasov	reparatii locomotive	Exploatare	Marin Viorel	30	29/9/2013	18/9/2013	2,863.23	oc	3335	30/9/2013
1718	628	18/9/2013	20498	18/9/2013	4.90	Posta Romana	corespondenta AR	Exploatare	Fabian Viorel		18/9/2013	18/9/2013	4.90	chitanta	20498	18/9/2013
1719	629	19/9/2013	6309	18/9/2013	372.00	Tehnica Noua Libera SRL	tub izolant mic	Exploatare	Fabian Viorel		18/9/2013	19/9/2013	372.00	chitanta	2957	18/9/2013
1720	630	19/9/2013	8753	18/9/2013	119.99	Geca sa	intrerupator basculant	Exploatare	Fabian Viorel		18/9/2013	19/9/2013	119.99	chitanta	10247	18/9/2013
1721	7391	18/9/2013	2200541064	9/9/2013	41574.88	Electrica Furnizare	energie electrica	Exploatare	Marin Viorel	10	19/9/2013	19/9/2013	41,574.88	op	3250	25/9/2013
1722	631	19/9/2013	369714	19/9/2013	122.73	Sea Romania	piulita,surub,	Exploatare	Fabian Viorel		19/9/2013	19/9/2013	122.73	chitanta	96081	19/9/2013
1723	632	19/9/2013	13024240	19/9/2013	120.30	Baduc SA	electrozi	Exploatare	Fabian Viorel		19/9/2013	19/9/2013	120.30	chitanta	13002786	19/9/2013
1724	633	19/9/2013	13024205	19/9/2013	29.04	Baduc SA	disc abraziv	Exploatare	Fabian Viorel		19/9/2013	19/9/2013	29.04	chitanta	13003403	19/9/2013
1725	635	19/9/2013	22	19/9/2013	27.00	Artel Gold Impex SRL	rulmenti	Exploatare	Fabian Viorel		19/9/2013	19/9/2013	27.00	bf	22	19/9/2013
1726	636	19/9/2013	2904	19/9/2013	827.33	Atelierele CFR Grivita	fereastra rabatabila WC ptr vagon	Exploatare	Fabian Viorel		19/9/2013	19/9/2013	827.33	oc	71	5/3/2014
1727	626	17/9/2013	9392927	11/9/2013	8638.49	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	21/9/2013	19/9/2013	8,638.49	op	368	25/9/2013
1728	7393	18/9/2013	9281	30/8/2013	4040.25	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	29/9/2013	19/9/2013	4,040.25	oc	3353	31/10/2013
1729	627	18/9/2013	10101-30089	16/9/2013	72175.72	Romprest Servicii Integrate	salubrizare vag.	Exploatare	Fabian Viorel	15	1/10/2013	19/9/2013	72,175.72	op	4383	16/12/2013
1730	7187	11/9/2013	150881	10/9/2013	1071.69	Electrificare	veificare PRAM	Exploatare	Marin Viorel	30	10/10/2013	19/9/2013	1,071.69	op	520	20/9/2013
1731	7335	17/9/2013	150884	13/9/2013	2909.04	SC Electrificare	situatie lucrari	Exploatare	Marin Viorel	30	13/10/2013	19/9/2013	2,909.04	oc	1970954	23/10/2013
1732	7357	17/9/2013	6682	12/9/2013	3517.88	Electroceramica	izolator	Exploatare	Marin Viorel			19/9/2013	3,517.88	op	524	11/9/2013
1733	5802	19/9/2013	9130062	8/9/2013	480.00	CENAFER	eliberare avize autorizari	Exploatare	Secu Virgil	5	13/9/2013	20/9/2013	480.00	op	509	24/9/2013
1734	637	20/9/2013	703130101177	20/9/2013	119.99	Bricostore Romania SRL	prelungitor	Exploatare	Fabian Viorel		20/9/2013	20/9/2013	119.99	bf	150	20/9/2013
1735	638	20/9/2013	31947	20/9/2013	42.47	Izocolor	diluant	Exploatare	Fabian Viorel		20/9/2013	20/9/2013	42.47	chitanta	31947	20/9/2013
1736	639	20/9/2013	207	20/9/2013	41.79	Carbogaz SRL	gpl	Exploatare	Fabian Viorel		20/9/2013	20/9/2013	41.79	bf	207	20/9/2013
1737	5804	19/9/2013	130603211	13/9/2013	8022.93	APA NOVA	alimentare apa	Exploatare	Secu Virgil	15	28/9/2013	20/9/2013	8,022.93	op	3033	16/10/2013
1738	5805	19/9/2013	130603237	13/9/2013	5562.48	APA NOVA	alimentare apa	Exploatare	Secu Virgil	15	28/9/2013	20/9/2013	5,562.48	op	3034	16/10/2013
1739	5801	19/9/2013	150	18/9/2013	1240.00	Roges Total SRL	desfundare tub canal	Exploatare	Secu Virgil	30	18/10/2013	20/9/2013	1,240.00	op	545	18/10/2013
1740	5760	18/9/2013	1157	16/9/2013	55595.40	Promat SRL	perii carbune	Exploatare	Secu Virgil	45	31/10/2013	20/9/2013	55,595.40	oc	3388	31/12/2013
1741	640	23/9/2013	143630	23/9/2013	298.19	LINDE GAZ	oxigen tehnic	Exploatare	Fabian Viorel		23/9/2013	23/9/2013	298.19	fila CEC	816921	23/9/2013
1742	2004	23/9/2013	10101-30090	16/9/2013	103425.06	Romprest Servicii Integrate	salubrizare	Exploatare	Andrei Mircea	15	1/10/2013	23/9/2013	103,425.06	op	3213/3210	24/12/2013
1743	644	24/9/2013	13006324	24/9/2013	689.90	Baduc SA	tabla,sarma	Exploatare	Fabian Viorel		24/9/2013	24/9/2013	689.90	fila CEC	816923	24/9/2013
1744	1996	20/9/2013	130603212	13/9/2013	47458.28	Apa Nova	apa si canalizare	Exploatare	Andrei Mircea	15	28/9/2013	24/9/2013	47,458.28	op	3037	16/10/2013
1745	1997	20/9/2013	130603243	13/9/2013	37085.57	Apa Nova	apa si canalizare	Exploatare	Andrei Mircea	15	28/9/2013	24/9/2013	37,085.57	op	3039	16/10/2013

1746	1998	20/9/2013	130603241	13/9/2013	2379.68	Apa Nova	apa si canalizare	Exploatare	Andrei Mircea	15	28/9/2013	24/9/2013	2,379.68	op	3038	16/10/2013
1747	641	24/9/2013	130603275	13/9/2013	24147.05	APA NOVA	contravaloare servicii	Exploatare	Fabian Viorel	15	28/9/2013	24/9/2013	24,147.05	op	3040	16/10/2013
1748	642	24/9/2013	130600703	13/9/2013	2255.04	APA NOVA	contravaloare servicii	Exploatare	Fabian Viorel	15	28/9/2013	24/9/2013	2,255.04	op	3040	16/10/2013
1749	643	24/9/2013	404	23/9/2013	45622.08	Bibus Metals	saboti compozit	Exploatare	Fabian Viorel	45	7/11/2013	24/9/2013	45,622.08	oc	3389	31/12/2013
1750	1801	27/8/2013	0002761	20/8/2013	22553.57	Atelierele Grivita	piese lipsa vagon	Exploatare	Andrei Mircea	45	17/11/2013	24/9/2013	22,553.57	oc	178	31/1/2014
1751	645	24/9/2013	2183	24/9/2013	1258.07	Dellta Glass	oglinda,geam	Exploatare	Fabian Viorel		24/9/2013	24/9/2013	1,258.07	fila CEC	816922	24/9/2013
1752	2007	23/9/2013	0744	20/9/2013	196.00	MakeDesign Company	alcool tester digital	Exploatare	Andrei Mircea			25/9/2013	196.00	chitanta	22663090004	23/9/2013
1753	2014	24/9/2013	2912	23/9/2013	3915.53	Bartrom	robineti	Exploatare	Andrei Mircea			25/9/2013	3,915.53	op	84	25/9/2013
1754	2021	25/9/2013	2059	26/9/2013	197.69	SC Agricover SRL	raticid	Exploatare	Andrei Mircea			26/9/2013	197.69	chitanta	268014	26/9/2013
1755	7531	24/9/2013	472	16/9/2013	144.71	Sanimat	electrozi	Exploatare	Marin Viorel	31	17/10/2013	26/9/2013	144.71	op	588	1/10/2013
1756	7439	19/9/2013	372	17/9/2013	640.18	Grafopress	buletin de avizare	Exploatare	Marin Viorel	30	17/10/2013	26/9/2013	640.18	op	4067/4068	3/12/2013
1757	7459	20/9/2013	3333	19/9/2013	1600.32	Timpuri Noi	supapa asamblata	Exploatare	Marin Viorel			26/9/2013	1,600.32	op	578	18/9/2013
1758	7457	20/9/2013	554	19/9/2013	3624.77	AKP Services	araldit	Exploatare	Marin Viorel			26/9/2013	3,624.77	op	577	18/9/2013
1759	7537	3/9/2013	459	28/8/2013	581.45	Sanimat	electrozi	Exploatare	Marin Viorel	33	30/9/2013	26/9/2013	581.45	op	588	1/10/2013
1760	7553	25/9/2013	1001197	23/9/2013	1056.59	Star Lubricants	ulei	Exploatare	Marin Viorel			26/9/2013	1,056.59	op	519	20/8/2013
1761	7197	11/9/2013	466	4/9/2013	741.52	Sanimat	carbid	Exploatare	Marin Viorel	30	4/10/2013	26/9/2013	741.52	op	588	1/10/2013
1762	646	26/9/2013	62709	26/9/2013	962.00	Emsai Industrial	burete poliuretan,policarbonat celular transparen	Exploatare	Fabian Viorel		26/9/2013	27/9/2013	962.00	fila CEC	816926	26/9/2013
1763	648	26/9/2013	26831	26/9/2013	280.00	Marola general	fier,disc,otel lat	Exploatare	Fabian Viorel		26/9/2013	27/9/2013	280.00	fila CEC	816925	26/9/2013
1764	649	26/9/2013	26829	26/9/2013	2714.00	Marola general	izolier,cablu	Exploatare	Fabian Viorel		26/9/2013	27/9/2013	2,714.00	fila CEC	816925	26/9/2013
1765	2026	25/9/2013	4834	25/9/2013	2294.00	AS Industrial SA	rulmenti	Exploatare	Andrei Mircea			27/9/2013	2,294.00	fila CEC	1AA0816468	26/9/2013
1766	2031	26/9/2013	2187	26/9/2013	320.00	Cosma Instalatii	piese motocoasa	Exploatare	Andrei Mircea			27/9/2013	320.00	chitanta	0130	26/9/2013
1767	2032	26/9/2013	31989	25/9/2013	3376.02	Izocolor 92 SRL	vopsea	Exploatare	Andrei Mircea			27/9/2013	3,376.02	op	85	27/9/2013
1768	s121/4/1877	24/9/2013	42017	18/9/2013	166.51	Afer	examinare in vederea reaut.	Exploatare	Leonte Florian	30	18/10/2013	30/9/2013	166.51	op	3081	1/11/2013
1769	s121/4/1876	24/9/2013	42016	18/9/2013	277.51	Afer	examinare in vederea reaut.	Exploatare	Leonte Florian	30	18/10/2013	30/9/2013	277.51	op	3081	1/11/2013
1770	s121/4/1874	24/9/2013	41836	13/9/2013	333.66	Afer	examinare in vederea reaut.	Exploatare	Leonte Florian	30	13/10/2013	30/9/2013	333.66	op	3081	1/11/2013
1771	s121/4/1870	24/9/2013	41639	9/9/2013	5240.87	Afer	examinare in vederea reaut.	Exploatare	Leonte Florian	30	9/10/2013	30/9/2013	5,240.87	op	1437	9/10/2013
1772	s121/41873	24/9/2013	41642	9/9/2013	232.93	Afer	examinare in vederea reaut.	Exploatare	Leonte Florian	30	9/10/2013	30/9/2013	232.93	op	1437	9/10/2013
1773	s121/4/1872	24/9/2013	41641	9/9/2013	9433.57	Afer	examinare in vederea reaut.	Exploatare	Leonte Florian	30	9/10/2013	30/9/2013	9,433.57	op	3081	1/11/2013
1774	s121/4/1871	24/9/2013	41640	9/9/2013	4542.09	Afer	examinare in vederea reaut.	Exploatare	Leonte Florian	30	9/10/2013	30/9/2013	4,542.09	op	3057	25/10/2013
1775	s121/4/1882	26/9/2013	130603327	13/9/2013	1136.29	Apa Nova	apa	Exploatare	Lambrache Mihaela	15	29/9/2013	30/9/2013	1,136.29	op	3035	16/10/2013
1776	s121/4/1894	27/9/2013	9755296	16/9/2013	2671.63	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	26/9/2013	30/9/2013	2,671.63	op	3032	16/10/2013
1777	s121/4/1892	27/9/2013	9783657	16/9/2013	2904.77	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	26/9/2013	30/9/2013	2,904.77	op	3031	16/10/2013
1778	s121/4/1891	27/9/2013	9783654	16/9/2013	244.98	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	26/9/2013	30/9/2013	244.98	op	3032	16/10/2013
1779	s121/4/1893	27/9/2013	505	10/9/2013	2966.99	S.C.T.itan	chirie	Exploatare	Luca Eleonora	30	10/10/2013	30/9/2013	2,966.99	op	1435	30/9/2013
1780	s121/4/1869	24/9/2013	5842	10/9/2013	17.12	Comp.Nat.Aerop	apa	Exploatare	Jerca Simona	16	26/9/2013	30/9/2013	17.12	op	2989	25/9/2013
1781	s/121/4/1867	24/9/2013	5918	11/9/2013	198.04	Comp.Nat.Aerop	en.el	Exploatare	Jerca Simona	15	26/9/2013	30/9/2013	198.04	op	2989	25/9/2013
1782	s121/4/1866	24/9/2013	6050	12/9/2013	72.04	Comp.Nat.Aerop	inchir.circ.	Exploatare	Jerca Simona	18	30/9/2013	30/9/2013	72.04	op	2989	25/9/2013
1783	s121/4/1868	24/9/2013	6074	12/9/2013	173.19	Comp.Nat.Aerop	curatenie	Exploatare	Jerca Simona	18	30/9/2013	30/9/2013	173.19	op	2989	25/9/2013
1784	s121/4/1865	24/9/2013	6733835	4/9/2013	4687.83	Romtelecom	abonam.	Exploatare	Jerca Simona	22	26/9/2013	30/9/2013	4,687.83	op	2993	25/9/2013
1785	s121/4/1879	25/9/2013	91300373	9/9/2013	240.00	CNAFER	elib.aviz	Exploatare	Leonte Florian	15	24/9/2013	30/9/2013	240.00	op	3003	3/10/2013
1786	s121/4/1878	25/9/2013	91300381	23/9/2013	6960.00	CNAFER	elib.aviz	Exploatare	Leonte Florian	1	24/9/2013	30/9/2013	6,960.00	op	3003	3/10/2013
1787	s121/4/1880	25/9/2013	91300380	23/9/2013	120.00	CNAFER	elib.aviz	Exploatare	Leonte Florian	8	1/10/2013	30/9/2013	120.00	op	3003	3/10/2013
1788	s121/4/1881	25/9/2013	91300379	23/9/2013	120.00	CNAFER	elib.aviz	Exploatare	Leonte Florian	8	1/10/2013	30/9/2013	120.00	op	3003	3/10/2013
1789	s121/4/1862	24/9/2013	130600370	12/9/2013	532.54	Apa Nova	apa	Exploatare	Luca Eleonora	15	27/9/2013	30/9/2013	532.54	op	3036	16/10/2013
1790	s121/4/1861	24/9/2013	13530567	19/9/2013	5610.32	CARREFOUR ROM	chirie	Exploatare	Jerca Simona	7	26/9/2013	30/9/2013	5,610.32	op	2988	25/9/2013
1791	654	30/9/2013	27029282	30/9/2013	447.66	LINDE GAZ	oxigen tehnic	Exploatare	Fabian Viorel	1	1/10/2013	1/10/2013	447.66	fila CEC	816927	30/9/2013
1792	655	30/9/2013	13286	26/9/2013	759.67	Izocolor	vopsea,diluant	Exploatare	Fabian Viorel		26/9/2013	1/10/2013	759.67	op	1364	7/10/2013
1793	650	27/9/2013	22632	27/9/2013	429.82	Baza tehnica alfa srl	materiale	Exploatare	Fabian Viorel		27/9/2013	1/10/2013	429.82	fila CEC	816924	27/9/2013
1794	651	27/9/2013	2894	12/9/2013	827.33	Atelierele CFR Grivita	fereastra rabatabila WC ptr vagon	Exploatare	Fabian Viorel	30	12/10/2013	1/10/2013	827.33	oc	178	31/1/2014
1795	7797	3/10/2013	789	17/9/2013	1751.43	Ozon Serv	prestatii locomotive	Exploatare	Stancescu Ionut	30	17/10/2013	1/10/2013	1,751.43	op	3387	16/10/2013
1796	7795	3/10/2013	1250034559	24/9/2013	708.31	CNCFR CFR SA	apa, canalizare, canalizare apa meteo	Exploatare	Stancescu Ionut	30	24/10/2013	1/10/2013	708.31	oc	3338	31/10/2013
1797	7793	3/10/2013	1401038935	27/9/2013	2371.28	CNCFR CFR SA	consum energie electrica	Exploatare	Stancescu Ionut	30	27/10/2013	1/10/2013	2,371.28	oc	3338	31/10/2013
1798	647	26/9/2013	25600	16/9/2013	3360.00	Gral MEDICAL	servicii medicale	Exploatare	Fabian Viorel	45	31/10/2013	1/10/2013	3,360.00	op	3170	3/12/2013
1799	657	1/10/2013	26489	30/9/2013	279.74	PIA COPY DESIGN SRL	rechizite	Exploatare	Fabian Viorel		30/9/2013	2/10/2013	279.74	chitanta	26489	30/9/2013
1800	7635	27/9/2013	25622	16/9/2013	1320.00	GRAL MEDICAL	servicii medicina muncii	Exploatare	Marin Viorel	30	16/10/2013	2/10/2013	1,320.00	op	4062	3/12/2013
1801	7691	1/9/2013	385	28/9/2013	640.18	Grafopress	buletin de avizare	Exploatare	Marin Viorel	30	28/10/2013	2/10/2013	640.18	op	4067/4068	3/12/2013
1802	656	1/10/2013	10173576	25/9/2013	357.62	La Fantana	intretinere ap.apa	Exploatare	Fabian Viorel		24/11/2013	2/10/2013	357.62	op	3174	3/12/2013
1803	2065	2/10/2013	45	25/9/2013	360.00	Isrom DG SRL	cazare	Exploatare	Andrei Mircea			2/10/2013	360.00	chitanta	54	25/9/2013
1804	2065	2/10/2013	45	25/9/2013	360.00	Isrom DG SRL	cazare	Exploatare	Andrei Mircea			2/10/2013	360.00	chitanta	54	25/9/2013
1805	2059	2/10/2013	2826	1/10/2013	468.00	Ghelesel Inteprindere Familiara	cherestea	Exploatare	Andrei Mircea			2/10/2013	468.00	chitanta	1659	2/10/2013
1806	2059	2/10/2013	2826	1/10/2013	468.00	Ghelesel Inteprindere Familiara	cherestea	Exploatare	Andrei Mircea			2/10/2013	468.00	chitanta	1659	2/10/2013
1807	2061	2/10/2013	316246	2/10/2013	806.00	Ascensorul SA	revizie tehnica aparat de cintarire	Exploatare	Andrei Mircea			2/10/2013	806.00	op	88	4/10/2013
1808	2061	2/10/2013	316246	2/10/2013	806.00	Ascensorul SA	revizie tehnica aparat de cintarire	Exploatare	Andrei Mircea			2/10/2013	806.00	op	88	4/10/2013
1809	658	1/10/2013	2771	1/10/2013	130.00	Piese Auto DFRB	materiale	Exploatare	Fabian Viorel		1/10/2013	3/10/2013	130.00	bf	3	1/10/2013
1810	660	2/10/2013	703130106969	2/10/2013	1430.20	Bricostore Romania SRL	materiale	Exploatare	Fabian Viorel		2/10/2013	3/10/2013	1,430.20	bf	31	2/10/2013
1811	659	2/10/2013	130894	2/10/2013	344.00	Savhor Busuness	materiale	Exploatare	Fabian Viorel		2/10/2013	3/10/2013	344.00	bf	12	2/10/2013
1812	7817	4/10/2013	101	1/10/2013	1454.79	Andre Prodcom	prestari servicii	Exploatare	Stancescu Ionut	30	31/10/2013	3/10/2013	1,454.79	op	47/48/19	13/1/2014
1813	2076	3/10/2013	21753	3/10/2013	1587.20	ICPE SA	sigurante fuzibile	Exploatare	Andrei Mircea			3/10/2013	1,587.20	fila CEC	1AA0816070	3/10/2013
1814	2077	3/10/2013	267	3/10/2013	744.00	SC Com Maraton SA	sigilii plumb	Exploatare	Andrei Mircea			3/10/2013	744.00	chitanta	228	3/10/2013
1815	664	3/10/2013	703130107798	3/10/2013	496.70	Bricostore Romania SRL	materiale	Exploatare	Fabian Viorel		3/10/2013	4/10/2013	496.70	bf	44	3/10/2013
1816	665	3/10/2013	26961	3/10/2013	188.98	BADI SRL	burghie	Exploatare	Fabian Viorel		3/10/2013	4/10/2013	188.98	chitanta	53731	3/10/2013
1817	666	3/10/2013	2660	3/10/2013	1200.00	M&M SANIT CONSTRUCT SRL	nisip	Exploatare	Fabian Viorel		3/10/2013	4/10/2013	1,200.00	bf	36	3/10/2013
1818	661	3/10/2013	1401038928	27/9/2013	10279.72	CNCFR CFR SA	energie electrica	Exploatare	Fabian Viorel	20	17/10/2013	4/10/2013	10,279.72	oc	1970950	8/10/2013
1819	662	3/10/2013	1401038936	27/10/2013	121.05	CNCFR CFR SA	energie electrica	Exploatare	Fabian Viorel	20	17/10/2013	4/10/2013	121.05	oc	1970950	8/10/2013
1820	2080	3/10/2013	101849-13	30/9/2013	5883.80	SC Electrificare	furnizare energie electrica	Exploatare	Andrei Mircea	45	14/11/2013	4/10/2013	5,883.80	oc	3360	31/10/2013
1821	2081	3/10/2013	101851-13	30/9/2013	5883.80	SC Electrificare	furnizare energie electrica	Exploatare	Andrei Mircea	45	14/11/2013	4/10/2013	5,883.80	oc	3360	31/10/2013
1822	2082	3/10/2013	101850-13	30/9/2013	9882.80	SC Electrificare	furnizare energie electrica	Exploatare	Andrei Mircea	45	14/11/2013	4/10/2013	9,882.80	oc	3360	31/10/2013
1823	2079	3/10/2013	101859-13	1/10/2013	7582.60	SC Electrificare	furnizare energie electrica	Exploatare	Andrei Mircea	45	15/11/2013	4/10/2013	7,582.60	oc	3361	31/10/2013
1824	2089	4/10/2013	3046	3/10/2013	3374.61	Bartrom	filtru,cupla	Exploatare	Andrei Mircea			4/10/2013	3,374.61	op	90	9/10/2013
1825	7387	18/9/2013	350	16/9/2013	5070.07	Tingen	filtru ulei	Exploatare	Marin Viorel	30	16/10/2013	7/10/2013	5,070.07	op	591	8/10/2013
1826	709	14/10/2013	130669727	7/10/2013	223.00	APA NOVA	contravaloare servicii	Exploatare	Fabian Viorel	15	22/10/2013	7/10/2013	223.00	op	3101	7/11/2013
1827	710	14/10/2013	130669728	7/10/2013	18515.33	APA NOVA	cotravaloare servicii	Exploatare	Fabian Viorel	15	22/10/2013	7/10/2013	18,515.33	op	3101	7/11/2013
1828	7611	27/9/2013	356	23/9/2013	420.00	Tingen	filtru uscator	Exploatare	Marin Viorel	30	23/10/2013	7/10/2013	420.00	op	591	8/10/2013
1829	7799	3/10/2013	1035721	24/9/2013	1725.00	BORSA COM	piese	Exploatare	Marin Viorel	30	24/10/2013	7/10/2013	1,725.00	op	525	27/9/2013
1830	7699	1/10/2013	10634	30/9/2013	139.43	Informatica feroviara	servicii informatice	Exploatare	Marin Viorel	30	30/10/2013	7/10/2013	139.43	op	4040	3/12/2013
1831	2115	7/10/2013	2297	2/10/2013	4123.00	SC Jumbo Romania SRL	traductor presiune	Exploatare	Andrei Mircea			7/10/2013	4,123.00	fila CEC	1AA0816471	4/10/2013
1832	667	4/10/2013	7265/1	4/10/2013	222.64	Plastor Trading	garnitura wc perla alb	Exploatare	Fabian Viorel		4/10/2013	8/10/2013	222.64	chitanta	26983	4/10/2013

1833	668	4/10/2013	1018001	4/10/2013	2337.10	MEGA ELECTRIC COMPANY SRL	cablu electric	Exploatare	Fabian Viorel		4/10/2013	8/10/2013	2,337.10	fila CEC	816931	4/10/2013
1834	669	4/10/2013	62834	4/10/2013	436.48	Emsai Industrial	policarbonat	Exploatare	Fabian Viorel		4/10/2013	8/10/2013	436.48	fila CEC	816929	4/10/2013
1835	671	4/10/2013	13025770	4/10/2013	725.77	Baduc SA	tabla,tego	Exploatare	Fabian Viorel		4/10/2013	8/10/2013	725.77	fila CEC	816928	4/10/2013
1836	670	4/10/2013	131000064	4/10/2013	159.56	ADIA CONIMPEX SRL	burghie	Exploatare	Fabian Viorel	2	6/10/2013	8/10/2013	159.56	chitanta	131000026	4/10/2013
1837	672	7/10/2013	703130109703	7/10/2013	448.96	Bricostore Romania SRL	tarozi	Exploatare	Fabian Viorel		7/10/2013	8/10/2013	448.96	bf	102	7/10/2013
1838	673	7/10/2013	13026017	7/10/2013	651.24	Baduc SA	tego,electrozi	Exploatare	Fabian Viorel		7/10/2013	8/10/2013	651.24	fila CEC	816930	7/10/2013
1839	674	7/10/2013	10161141	2/10/2013	2165.13	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	12/10/2013	8/10/2013	2,165.13	op	3029	16/10/2013
1840	675	8/10/2013	10101-30091	30/9/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Fabian Viorel	15	15/10/2013	8/10/2013	21,859.76	op	1451	31/12/2013
1841	676	8/10/2013	10101-30092	30/9/2013	67600.13	Romprest Servicii Integrate	salubrizare vag.	Exploatare	Fabian Viorel	15	15/10/2013	8/10/2013	67,600.13	op	1451	31/12/2013
1842	677	8/10/2013	10101-30093	30/9/2013	3292.65	Romprest Servicii Integrate	colectare gunoi	Exploatare	Fabian Viorel	15	15/10/2013	8/10/2013	3,292.65	op	1451	31/12/2013
1843	S121/5/2007	8/10/2013	0000791	18/9/2013	4771.42	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Zalinescu Dan	60	18/10/2013	8/10/2013	4,771.42	op	3042	16/10/2013
1844	712	16/10/2013	3 MF 108522676	16/10/2013	8926.44	Enel Energie Muntenia	sume din regularizari	Exploatare	Fabian Viorel	10	18/10/2013	8/10/2013	8,926.44	op	3088	7/11/2013
1845	S121/5/2009	8/10/2013	0000795	30/9/2013	9442.05	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Beca Valentin	60	30/10/2013	8/10/2013	9,442.05	op	3198	5/12/2013
1846	S121/5/2010	8/10/2013	0000794	30/9/2013	5539.30	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Jerca Simona	60	30/10/2013	8/10/2013	5,539.30	op	3198	5/12/2013
1847	S121/5/2011	8/10/2013	0000793	30/9/2013	21635.36	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Catrina Radu	60	30/10/2013	8/10/2013	21,635.36	op	3198	5/12/2013
1848	S121/5/2012	8/10/2013	0000798	30/9/2013	7799.34	SC OZON SERV SRL	salubrizare dormitoare	Exploatare	Cristea Romeo	60	30/10/2013	8/10/2013	7,799.34	op	3198	5/12/2013
1849	s121/8/2001	7/10/2013	189732645	1/10/2013	175.01	UPC	abonament	Exploatare	Irimia Dragos	30	31/10/2013	8/10/2013	175.01	op	3025	16/10/2013
1850	S121/5/2008	8/10/2013	0000799	3/10/2013	6234.31	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Cristea Romeo	60	2/11/2013	8/10/2013	6,234.31	oc	1	7/1/2014
1851	s121/8/1997	7/10/2013	10636	30/9/2013	347.30	INFORMATICA feroviara	serv.informatice	Exploatare	Leonte Florian	45	15/11/2013	8/10/2013	347.30	op	3180	3/12/2013
1852	s121/8/1998	7/10/2013	10637	30/9/2013	231.53	INFORMATICA feroviara	serv.informatice	Exploatare	Leonte Florian	45	15/11/2013	8/10/2013	231.53	op	3181	3/12/2013
1853	s121/8/2002	7/10/2013	10644	30/9/2013	410.44	INFORMATICA feroviara	serv.informatice	Exploatare	Leonte Florian	45	15/11/2013	8/10/2013	410.44	op	3180	3/12/2013
1854	S121/5/2003	8/10/2013	24946	30/9/2013	10486.68	G4S Cash Solutions	transport valori	Exploatare	Popescu Oana	60	29/11/2013	8/10/2013	10,486.68	op	3107	14/11/2013
1855	2117	7/10/2013	32073	4/10/2013	274.46	SC Izocolor 92 Prod Com	diluant	Exploatare	Andrei Mircea			8/10/2013	274.46	op	89	9/10/2013
1856	2128	8/10/2013	2145019	8/10/2013	686.09	PGM Trading SRL	spray Vopsea alba	Exploatare	Andrei Mircea			8/10/2013	686.09	chitanta	11234	8/10/2013
1857	s121/8/2012	9/10/2013	8	21/5/2012	21.03	Asociatia Proprietari	chirie	Exploatare	Luca Eleonora	30	21/6/2012	9/10/2013	21.03	op	11	30/9/2013
1858	s121/8/2016	9/10/2013	18	24/7/2012	33.76	Asociatia Proprietari	chirie	Exploatare	Luca Eleonora	30	24/8/2012	9/10/2013	33.76	op	11	30/9/2013
1859	s121/8/2019	9/10/2013	37	19/10/2012	179.50	Asociatia Proprietari	chirie	Exploatare	Luca Eleonora	30	19/11/2012	9/10/2013	179.50	op	11	30/9/2013
1860	s121/8/2015	9/10/2013	49	18/12/2012	230.03	Asociatia Proprietari	chirie	Exploatare	Luca Eleonora	30	18/1/2013	9/10/2013	230.03	op	2997	20/9/2013
1861	s121/8/2017	9/10/2013	92	19/7/2013	109.04	Asociatia Proprietari	chirie	Exploatare	Luca Eleonora	30	19/8/2013	9/10/2013	109.04	op	2997	20/9/2013
1862	s121/8/2018	9/10/2013	98	16/8/2013	42.00	Asociatia Proprietari	chirie	Exploatare	Luca Eleonora	30	16/9/2013	9/10/2013	42.00	op	2997	20/9/2013
1863	680	8/10/2013	2179	8/10/2013	398.78	Amero Trading SRL	sarma otel	Exploatare	Fabian Viorel		8/10/2013	9/10/2013	398.78	fila CEC	816932	8/10/2013
1864	681	8/10/2013	703130110367	8/10/2013	88.77	Bricostore Romania SRL	adeziv,nit pop	Exploatare	Fabian Viorel		8/10/2013	9/10/2013	88.77	bf	96	8/10/2013
1865	683	8/10/2013	62884	8/10/2013	64.48	Emsai Industrial	burete poliuretan	Exploatare	Fabian Viorel		8/10/2013	9/10/2013	64.48	chitanta	2604	8/10/2013
1866	684	8/10/2013	3878	8/10/2013	70.00	Amexim Car 94 SRL	piulita	Exploatare	Fabian Viorel		8/10/2013	9/10/2013	70.00	bf	30	8/10/2013
1867	685	8/10/2013	23	8/10/2013	560.00	ZUWIS COM SRL	solutie degresanta	Exploatare	Fabian Viorel		8/10/2013	9/10/2013	560.00	chitanta	22	8/10/2013
1868	679	8/10/2013	32095	8/10/2013	1355.07	Izocolor	email,diluant	Exploatare	Fabian Viorel		9/10/2013	9/10/2013	1,355.07	op	1423	9/10/2013
1869	686	9/10/2013	703130110871	9/10/2013	917.10	Bricostore Romania SRL	ochelari,garnitura burete tra,manusi	Exploatare	Fabian Viorel		9/10/2013	9/10/2013	917.10	bf	45	9/10/2013
1870	690	9/10/2013	13026374	9/10/2013	658.90	Baduc SA	tabla,banda zn,disc abraziv	Exploatare	Fabian Viorel		9/10/2013	9/10/2013	658.90	fila CEC	816934	9/10/2013
1871	691	9/10/2013	8142	9/10/2013	130.00	Libraria TA	rechizite	Exploatare	Fabian Viorel		9/10/2013	9/10/2013	130.00	bf	8764	1/10/2013
1872	692	9/10/2013	166	9/10/2013	3805.68	Radu Comert	geam mat securizat	Exploatare	Fabian Viorel		9/10/2013	9/10/2013	3,805.68	op	1425	10/10/2013
1873	689	9/10/2013	155128	10/10/2013	445.17	LINDE GAZ	oxigen tehnic	Exploatare	Fabian Viorel		9/10/2013	9/10/2013	445.17	fila CEC	816919	9/10/2013
1874	s121/8/2013	9/10/2013	104	16/9/2013	43.00	Asociatia Proprietari	chirie	Exploatare	Luca Eleonora	30	15/10/2013	9/10/2013	43.00	op	3020	14/10/2013
1875	6253	7/10/2013	10101-30098	30/9/2013	148558.51	Romprest Servicii Integrate	salubrizari automotoare	Exploatare	Secu Virgil	15	15/10/2013	9/10/2013	148,558.51	oc	695/696/1450	31/12/2013
1876	6254	7/10/2013	10101-30097	30/9/2013	2640.98	Romprest Servicii Integrate	colectare gunoi	Exploatare	Secu Virgil	15	15/10/2013	9/10/2013	2,640.98	oc	1450	31/12/2013
1877	s121/8/2020	9/10/2013	6326	2/10/2013	172.67	Compania.Nat.Aerop.	curatenie	Exploatare	Jerca Simona	16	18/10/2013	9/10/2013	172.67	op	3024	14/10/2013
1878	s121/8/1999	7/10/2013	42205	25/9/2013	16068.37	Afer	examinare	Exploatare	Leonte Florian	30	25/10/2013	9/10/2013	16,068.37	op	1437	9/10/2013
1879	6328	9/10/2013	19483	30/9/2013	15146.02	SNTFM Banat Oltenia	prestatii locomotive	Exploatare	Secu Virgil	30	30/10/2013	9/10/2013	15,146.02	oc	3375	30/11/2013
1880	6329	9/10/2013	19482	30/9/2013	15134.30	SNTFM Banat Oltenia	prestatii locomotive	Exploatare	Secu Virgil	30	30/10/2013	9/10/2013	15,134.30	oc	3374	30/11/2013
1881	678	8/10/2013	738	8/10/2013	4891.80	AKS GALAXY SRL	spray lubrifiant	Exploatare	Fabian Viorel	30	7/11/2013	9/10/2013	4,891.80	op	1424	9/10/2013
1882	682	8/10/2013	1640	8/10/2013	1890.00	ADONIS 97 COM SRL	ciment,plasa buzau	Exploatare	Fabian Viorel	30	7/11/2013	9/10/2013	1,890.00	op	1422	9/10/2013
1883	s121/8/1903	30/9/2013	10173573	25/9/2013	2145.70	La Fantana	abonament	Exploatare	Jerca Simona	60	24/11/2013	9/10/2013	2,145.70	op	3173	3/12/2013
1884	6148	3/10/2013	48	30/9/2013	35041.61	EcoQuality Services	servicii curatare decantoare	Exploatare	Secu Virgil	60	29/11/2013	9/10/2013	35,041.61	op	701/657/642	19/12/2013
1885	2118	8/10/2013	17	7/10/2013	3406.24	SC Sotec Grup	revizie instalatii gaze	Exploatare	Andrei Mircea			9/10/2013	3,406.24	op	91	10/10/2013
1886	693	10/10/2013	1647	10/10/2013	4256.00	ADONIS 97 COM SRL	plasa,ciment	Exploatare	Fabian Viorel		10/10/2013	10/10/2013	4,256.00	op	507/1565	10/12/2013
1887	694	10/10/2013	703130111728	10/10/2013	277.60	Bricostore Romania SRL	spray,butelie,spuma	Exploatare	Fabian Viorel		10/10/2013	10/10/2013	277.60	bf	24	10/10/2013
1888	695	10/10/2013	2672	10/10/2013	3000.00	SC M&M SANIT CONSTRUCT SRL	nisip	Exploatare	Fabian Viorel		10/10/2013	10/10/2013	3,000.00	bf	4	10/10/2013
1889	696	10/10/2013	773	10/10/2013	305.00	GHELESEL GHEORGHE DANIEL	cherestea	Exploatare	Fabian Viorel		10/10/2013	10/10/2013	305.00	chitanta	624	10/10/2013
1890	697	10/10/2013	272	10/10/2013	279.00	SC MARATON SRL	sigilii plumb	Exploatare	Fabian Viorel		10/10/2013	10/10/2013	279.00	chitanta	3671	5/11/2013
1891	698	10/10/2013	32117	10/10/2013	213.78	Izocolor	email,diluant	Exploatare	Fabian Viorel		10/10/2013	10/10/2013	213.78	op	501	11/10/2013
1892	699	10/10/2013	373475	10/10/2013	839.71	Sea Romania srl	piulite,saibe plate,suruburi	Exploatare	Fabian Viorel		10/10/2013	10/10/2013	839.71	fila CEC	816938	10/10/2013
1893	700	10/10/2013	22800	10/10/2013	78.00	Baza tehnica alfa srl	bara poliamida 30*1000MM	Exploatare	Fabian Viorel		10/10/2013	10/10/2013	78.00	chitanta	12907	10/10/2013
1894	7655	30/9/2013	999	27/9/2013	1463.20	Cormoran Invest	lavete	Exploatare	Marin Viorel	30	27/10/2013	10/10/2013	1,463.20	op	89	27/9/2013
1895	7903	8/10/2013	1310483	30/9/2013	221.10	Apele Romane	utiliz.resurse apa	Exploatare	Marin Viorel	30	30/10/2013	10/10/2013	221.10	op	3635	24/10/2013
1896	2066	3/10/2013	5947	23/9/2013	20528.00	SC Asra Vagoane Calatori	piese lipsa vagon	Exploatare	Andrei Mircea	45	8/11/2013	10/10/2013	20,528.00	oc	3382	31/12/2013
1897	7791	3/10/2013	10173574	25/9/2013	143.05	La Fantana	abonament POU	Exploatare	Marin Viorel	60	24/11/2013	10/10/2013	143.05	op	4058	3/12/2013
1898	2101	7/10/2013	5959	30/9/2013	27503.86	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Andrei Mircea	45	14/12/2013	10/10/2013	27,503.86	oc	5959	31/12/2013
1899	2100	3/10/2013	5958	30/9/2013	26198.03	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Andrei Mircea	45	14/12/2013	10/10/2013	26,198.03	oc	5958	31/12/2013
1900	705	11/10/2013	6361	11/10/2013	744.00	Tehnica Noua Libera SRL	tub izolant mic	Exploatare	Fabian Viorel		11/10/2013	11/10/2013	744.00	fila CEC	816937	11/10/2013
1901	706	11/10/2013	11	11/10/2013	2232.00	SC mcm creative complex srl	filtru de aer(vatelina)	Exploatare	Fabian Viorel		11/10/2013	11/10/2013	2,232.00	op	503	14/10/2013
1902	702	11/10/2013	6263	8/10/2013	1359.04	SC Eco Lab Consult SRL	analiza apa uzata	Exploatare	Fabian Viorel	30	8/11/2013	11/10/2013	1,359.04	op	263/3161	3/12/2013
1903	703	11/10/2013	30000135	8/10/2013	18546.30	Electroputere VFU Pascani	lucrari executate la subans si piesele din dot vag	Exploatare	Fabian Viorel	30	22/11/2013	11/10/2013	18,546.30	oc	3391	31/12/2013
1904	s121/8/2023	11/10/2013	1750	3/10/2013	781.20	SC Safe Electronics	montare sist alarma	Exploatare	Irimia Dragos	10	13/10/2013	14/10/2013	781.20	op	3055	25/10/2013
1905	707	14/10/2013	5337	14/10/2013	1025.73	Tesatoriile Reunite	grivita 141 ignifugat	Exploatare	Fabian Viorel		14/10/2013	14/10/2013	1,025.73	fila CEC	816939	14/10/2013
1906	708	14/10/2013	23/2331	14/10/2013	243.99	Imsaproiect sa	papuc cupru	Exploatare	Fabian Viorel		14/10/2013	14/10/2013	243.99	chitanta	8320	14/10/2013
1907	s121/8/2024	11/10/2013	1751	7/10/2013	2157.60	SC Safe Electronics	montare sist alarma	Exploatare	Irimia Dragos	10	17/10/2013	14/10/2013	2,157.60	op	3110	14/11/2013
1908	S121/8/2028	14/10/2013	1042	1/10/2013	3023.66	Astral	c/v chirie	Exploatare	Luca Eleonora	10	24/10/2013	14/10/2013	3,023.66	op	1438	18/10/2013
1909	s121/8/2029	14/10/2013	220684	10/10/2013	74.49	Radet	apa calda	Exploatare	Luca Eleonora	15	25/10/2013	14/10/2013	74.49	op	3026	16/10/2013
1910	2162	14/10/2013	1903183130	25/9/2013	74.40	Distrigaz Sud Retele	tarif acord acces	Exploatare	Andrei Mircea	30	25/10/2013	15/10/2013	74.40	op	440	15/10/2013
1911	6388	11/10/2013	10503726030	30/9/2013	1886.48	GDF SUEZ ENERGY	gaze naturale	Exploatare	Secu Virgil	30	30/10/2013	15/10/2013	1,886.48	op	3066	29/10/2013
1912	6389	11/10/2013	10405153198	30/9/2013	7590.42	GDF SUEZ ENERGY	gaze naturale	Exploatare	Secu Virgil	30	30/10/2013	15/10/2013	7,590.42	op	3067	29/10/2013
1913	6455	14/10/2013	101684	30/9/2013	4988.95	SCRL BRASOV	reparatii locomotive	Exploatare	Secu Virgil	30	30/10/2013	15/10/2013	4,988.95	oc	3343	31/10/2013
1914	2153	11/10/2013	10603276764	30/9/2013	866.37	GDF Suez	furnizare gaze naturale	Exploatare	Andrei Mircea	30	30/10/2013	15/10/2013	866.37	op	3064	29/10/2013
1915	6370	10/10/2013	4837806	30/9/2013	362.70	REBU	colectare transport deseuri	Exploatare	Secu Virgil	60	29/11/2013	15/10/2013	362.70	op	3124	29/11/2013
1916	6192	4/10/2013	1051	4/10/2013	2280.83	ANDREE PRODCOM	servicii spalare lenjerii	Exploatare	Secu Virgil	60	3/12/2013	15/10/2013	2,280.83	op	47	14/1/2014
1917	6194	4/10/2013	1050	4/10/2013	7235.73	ANDREE PRODCOM	servicii salubrizare	Exploatare	Secu Virgil	60	3/12/2013	15/10/2013	7,235.73	op	47	14/1/2014
1918	2175	15/10/2013	2092	8/10/2013	889.23	SBS Industrial Solutions	molykote	Exploatare	Andrei Mircea			15/10/2013	889.23	op	93	10/10/2013
1919	2177	15/10/2015	1881	15/10/2013	2368.21	Rombal Lighting	banda,bec,balast,cablu,tub	Exploatare	Andrei Mircea			15/10/2013	2,368.21	fila CEC	1AA0840553	15/10/2013

1920	714	2/10/2013	3 MF 10161141	2/10/2013	2165.13	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	12/10/2013	16/10/2013	2,165.13	op	3029	16/10/2013
1921	713	16/10/2013	2394.13	16/10/2013	1058.66	Dellta Glass	float 4 sec +10+float 4 sec [gem securizat]	Exploatare	Fabian Viorel		16/10/2013	16/10/2013	1,058.66	fila CEC	816941	16/10/2013
1922	715	17/10/2013	2685	16/10/2013	1000.00	SC M&M SANIT CONSTRUCT SRL	nisip	Exploatare	Fabian Viorel		16/10/2013	16/10/2013	1,000.00	bf	14	16/10/2013
1923	716	17/10/2013	20117013	16/10/2013	383.53	G&m 2000 srl	forttox CPE,vertox	Exploatare	Fabian Viorel		16/10/2013	16/10/2013	383.53	chitanta	1020902	16/10/2013
1924	7961	9/10/2013	8434645	26/9/2013	333.67	Romtelecom	abonamente servicii	Exploatare	Marin Viorel	22	18/10/2013	16/10/2013	333.67	op	3331	14/10/2013
1925	6457	14/10/2013	10161	30/9/2013	29743.11	SNTFM Muntenia Dobrogea	prestatii locomotive	Exploatare	Secu Virgil	30	30/10/2013	16/10/2013	29,743.11	oc	3365	30/11/2013
1926	7959	9/10/2013	23804	30/9/2013	324.98	Dalkia	energie termica	Exploatare	Marin Viorel	30	30/10/2013	16/10/2013	324.98	op	3403	16/10/2013
1927	7955	9/10/2013	2140711	30/9/2013	163.68	Vitalia Servicii	chirie container	Exploatare	Marin Viorel	30	30/10/2013	16/10/2013	163.68	op	3403	16/10/2013
1928	8073	14/10/2013	1675560	30/9/2013	1269.61	Rosal Grup	prestatie salubritate	Exploatare	Marin Viorel	30	30/10/2013	16/10/2013	1,269.61	op	3610	18/10/2013
1929	7963	9/10/2013	19454	30/9/2013	17682.21	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	30/10/2013	16/10/2013	17,682.21	oc	2270369	27/11/2013
1930	7957	9/10/2013	644	7/10/2013	2195.00	Softronic	remediere defecte	Exploatare	Marin Viorel	30	6/11/2013	16/10/2013	2,195.00	oc	1970983	9/1/2014
1931	8101	15/10/2013	403	9/10/2013	636.83	Grafopress	buletin de avizare	Exploatare	Marin Viorel	30	8/11/2013	16/10/2013	636.83	op	13.14	7/1/2014
1932	8113	15/10/2013	150894	14/10/2013	2909.04	Electrificare	situatie lucrari	Exploatare	Marin Viorel	30	13/11/2013	16/10/2013	2,909.04	oc	1970954	23/10/2013
1933	8107	15/10/2013	2200553843	6/10/2013	41780.23	Electrica Furnizare	energie electrica	Exploatare	Marin Viorel	10	16/10/2013	17/10/2013	41,780.23	op	3695	7/11/2013
1934	717	17/10/2013	13027313	17/10/2013	355.22	Baduc SA	tabla	Exploatare	Fabian Viorel		17/10/2013	17/10/2013	355.22	fila CEC	816936	17/10/2013
1935	719	18/10/2013	741	17/10/2013	762.60	Aks galaxy SRL	spray curatat contacte	Exploatare	Fabian Viorel		17/10/2013	17/10/2013	762.60	op	1558	10/12/2013
1936	720	18/10/2013	742	17/10/2013	843.20	AKS GALAXY SRL	prestari servicii cf proces verbal	Exploatare	Fabian Viorel		17/10/2013	17/10/2013	843.20	op	1559	10/12/2013
1937	8105	15/10/2013	302073	4/10/2013	4699.26	APA NOVA	apa, canalizare, canalizare apa meteo	Exploatare	Marin Viorel	15	19/10/2013	17/10/2013	4,699.26	op	3694	7/11/2013
1938	8109	15/10/2013	10215554059	30/9/2013	17409.74	GDF Suez	furnizare gaze naturale	Exploatare	Marin Viorel	30	30/10/2013	17/10/2013	17,409.74	op	3657	29/10/2013
1939	S121/8/1991	3/10/2013	25602	16/9/2013	1755.00	Gral MEDICAL	serv.medicale	Exploatare	Chi rita Catalin	60	15/11/2013	17/10/2013	1,755.00	op	3166	3/12/2013
1940	s/121/4/1895	27/9/2013	25603	16/9/2013	330.00	Gral MEDICAL	serv.medicale	Exploatare	Jerca Simona	60	15/11/2013	17/10/2013	330.00	op	3166	3/12/2013
1941	s121/8/1905	1/10/2013	25606	16/9/2013	30.00	Gral MEDICAL	serv.medicale	Exploatare	Udila Emil	60	15/11/2013	17/10/2013	30.00	op	3166	3/12/2013
1942	s121/4/1896	27/9/2013	25609	16/9/2013	15.00	Gral MEDICAL	serv.medicale	Exploatare	Luca Eleonora	60	15/11/2013	17/10/2013	15.00	op	3168	3/12/2013
1943	s121/8/1902	30/9/2013	25605	16/9/2013	3705.00	Gral MEDICAL	serv.medicale	Exploatare	Boangiu Mihaela	60	15/11/2013	17/10/2013	3,705.00	op	3166	3/12/2013
1944	s121/8/1912	2/10/2013	25625	16/9/2013	15.00	Gral MEDICAL	serv.medicale	Exploatare	Badea Florin	60	15/11/2013	17/10/2013	15.00	op	3166	3/12/2013
1945	s121/4/1897	27/9/2013	25624	16/9/2013	15.00	Gral MEDICAL	serv.medicale	Exploatare	Lazar Maria	60	15/11/2013	17/10/2013	15.00	op	3166	3/12/2013
1946	s121/8/2035	15/10/2013	25599	16/9/2013	15.00	Gral MEDICAL	serv.medicale	Exploatare	Nanu Lucica	60	15/11/2013	17/10/2013	15.00	op	3165	3/12/2013
1947	s121/4/1890	27/9/2013	25608	16/9/2013	165.00	Gral MEDICAL	serv.medicale	Exploatare	Lazar Maria	60	15/11/2013	17/10/2013	165.00	op	3165	3/12/2013
1948	s121/8/1905	1/10/2013	25606	16/9/2013	30.00	Gral MEDICAL	serv.medicale	Exploatare	Udila Emil	60	15/11/2013	17/10/2013	30.00	op	3166	3/12/2013
1949	s121/8/1907	1/10/2013	25618	16/9/2013	15.00	Gral MEDICAL	serv.medicale	Exploatare	Udila Emil	60	15/11/2013	17/10/2013	15.00	op	3166	3/12/2013
1950	s121/8/1908	1/10/2013	25619	16/9/2013	15.00	Gral MEDICAL	serv.medicale	Exploatare	Udila Emil	60	15/11/2013	17/10/2013	15.00	op	3166	3/12/2013
1951	s121/8/1909	1/10/2013	25620	16/9/2013	615.00	Gral MEDICAL	serv.medicale	Exploatare	Udila Emil	60	15/11/2013	17/10/2013	615.00	op	3166	3/12/2013
1952	s121/8/1910	1/10/2013	25621	16/9/2013	90.00	Gral MEDICAL	serv.medicale	Exploatare	Udila Emil	60	15/11/2013	17/10/2013	90.00	op	3166	3/12/2013
1953	s121/8/1906	1/10/2013	25617	16/9/2013	60.00	Gral MEDICAL	serv.medicale	Exploatare	Udila Emil	60	15/11/2013	17/10/2013	60.00	op	3166	3/12/2013
1954	s121/8/1901	30/9/2013	25626	16/9/2013	90.00	Gral MEDICAL	serv.medicale	Exploatare	Zalinescu Dan	60	15/11/2013	17/10/2013	90.00	op	3166	3/12/2013
1955	s121/8/1900	30/9/2013	25623	16/9/2013	915.00	Gral MEDICAL	serv.medicale	Exploatare	Manea Catalin	60	15/11/2013	17/10/2013	915.00	op	3167	3/12/2013
1956	s121/8/2034	15/10/2013	6261	8/10/2013	223.20	Eco Lab Consult	analiza apa uzata	Exploatare	Manea Catalin	60	8/12/2013	17/10/2013	223.20	op	7	8/1/2014
1957	721	18/10/2013	13027412	18/10/2013	446.59	Baduc SA	disc abraziv,burghiu,banda izol,electr supertifin	Exploatare	Fabian Viorel		18/10/2013	18/10/2013	446.59	fila CEC	816940	18/10/2013
1958	722	18/10/2013	703130115658	18/10/2013	61.80	Bricostore Romania SRL	suport neon starter	Exploatare	Fabian Viorel		18/10/2013	18/10/2013	61.80	bf	65	18/10/2013
1959	718	18/10/2013	10101-30101	16/10/2013	68524.06	Romprest Servicii Integrate	salubrizare	Exploatare	Fabian Viorel	15	31/10/2013	18/10/2013	68,524.06	op	1451	31/12/2013
1960	723	18/10/2013	1658	18/10/2013	4300.00	ADONIS 97 COM SRL	ciment,plasa	Exploatare	Fabian Viorel	30	17/11/2013	18/10/2013	4,300.00	op	1565	10/12/2013
1961	724	21/10/2013	63097	21/10/2013	850.00	Emsai Industrial	plessi glas	Exploatare	Fabian Viorel		21/10/2013	21/10/2013	850.00	fila CEC	816933	21/10/2013
1962	725	21/10/2013	13007973	21/10/2013	81.31	Baduc SA	cornier,platbanda	Exploatare	Fabian Viorel		21/10/2013	21/10/2013	81.31	chitanta	13004022	21/10/2013
1963	8219	17/10/2013	10157	30/9/2013	3930.81	SNTFM CFR Marfa	remizari	Exploatare	Bicu Gabriel	30	30/10/2013	21/10/2013	3,930.81	oc	2270369	27/11/2013
1964	2203	17/10/2013	10101-30100	16/10/2013	99461.73	SC Romprest Servicii Integrate	salubrizare vagoane de calatori	Exploatare	Andrei Mircea	15	31/10/2013	21/10/2013	99,461.73	op	706/699/1449	31/12/2013
1965	8097	15/10/2013	19753	3/10/2013	235.60	SC Laser Tehnology	sigiliu TWIST	Exploatare	Bicu Gabriel	30	2/11/2013	21/10/2013	235.60	op	2944	23/10/2013
1966	7999	10/10/2013	82372	7/10/2013	1552.60	Alfa Dinamic	furtun absortie produse petroliere	Exploatare	Bicu Gabriel	30	6/11/2013	21/10/2013	1,552.60	op	652	22/10/2013
1967	2223	21/10/2013	419	11/10/2013	3720.00	SC Silogic SRL	reparatie sistem pentru informarea pasagerilor	Exploatare	Andrei Mircea	30	10/11/2013	21/10/2013	3,720.00	op	433	23/10/2013
1968	8099	15/10/2013	380	11/10/2013	310.00	Tingen	solutie spalat auto	Exploatare	Bicu Gabriel	30	10/11/2013	21/10/2013	310.00	op	2943	23/10/2013
1969	8111	15/10/2013	1001417	11/10/2013	2113.18	Star Lubricants	mobil rarus	Exploatare	Bicu Gabriel	30	10/11/2013	21/10/2013	2,113.18	op	593	11/10/2013
1970	2178	15/10/2013	20130476	15/10/2013	1298.28	SC Vulcom SRL	garnituri,supapa ejector	Exploatare	Andrei Mircea			21/10/2013	1,298.28	fila CEC	1AA0816472	15/10/2013
1971	2194	16/10/2013	214	16/10/2013	1120.96	Ikado Group Chemicals	degraf	Exploatare	Andrei Mircea			21/10/2013	1,120.96	op	95	17/10/2013
1972	6588	21/10/2013	10161145	2/10/2013	3092.15	ENEL	energie electrica	Exploatare	Secu Virgil	10	12/10/2013	22/10/2013	3,092.15	op	3089	7/11/2013
1973	6589	21/10/2013	10522680	8/10/2013	10174.30	ENEL	energie electrica	Exploatare	Secu Virgil	10	18/10/2013	22/10/2013	10,174.30	op	3089	7/11/2013
1974	6546	18/10/2013	5696	9/10/2013	1737.76	SERVICE FAUR	reparatii DESIRO	Exploatare	Secu Virgil	10	19/10/2013	22/10/2013	1,737.76	op	570	29/10/2013
1975	6535	18/10/2013	130677670	14/10/2013	5743.39	APA NOVA	alimentare apa	Exploatare	Secu Virgil	15	29/10/2013	22/10/2013	5,743.39	op	3094	7/11/2013
1976	6536	18/10/2013	130677645	14/10/2013	6880.38	APA NOVA	alimentare apa	Exploatare	Secu Virgil	15	29/10/2013	22/10/2013	6,880.38	op	3095	7/11/2013
1977	6545	18/10/2013	12350	10/10/2013	1083.55	SNTFM Moldova	prestatii locomotive	Exploatare	Secu Virgil	30	9/11/2013	22/10/2013	1,083.55	oc	3371	30/11/2013
1978	6547	18/10/2013	1873	11/10/2013	5952.00	Espoo	ulei transmisie GH 85W	Exploatare	Secu Virgil	30	10/11/2013	22/10/2013	5,952.00	op	603/580/623	6/12/2013
1979	6543	18/10/2013	666	15/10/2013	4878.22	SOFTRONIC	reparatii ;ocomotive	Exploatare	Secu Virgil	30	14/11/2013	22/10/2013	4,878.22	op	586/652	18/12/2013
1980	2248	22/10/2013	1070020	21/10/2013	64.19	SC Rebels SRL	borax	Exploatare	Andrei Mircea			22/10/2013	64.19	fila CEC	1AA0840555	23/10/2013
1981	2247	22/10/2013	1069980	21/10/2013	4172.36	SC Rebels SRL	electrozi	Exploatare	Andrei Mircea			22/10/2013	4,172.36	fila CEC	1AA084555	23/10/2013
1982	2208	17/10/2013	859	17/10/2013	1800.69	SC Best Expert Solutions SRL	rechizite	Exploatare	Andrei Mircea			23/10/2013	1,800.69	op	100	23/10/2013
1983	2246	22/10/2013	867	18/10/2013	1000.99	SC Best Expert Solutions SRL	rechizite	Exploatare	Andrei Mircea			23/10/2013	1,000.99	op	100	23/10/2013
1984	2206	17/10/2013	3192	16/10/2013	2336.46	Bartrom	robineti,filtru,cupla	Exploatare	Andrei Mircea			23/10/2013	2,336.46	op	96	18/10/2013
1985	2207	17/10/2013	858	17/10/2013	516.09	SC Best Expert Solutions SRL	role fax	Exploatare	Andrei Mircea			23/10/2013	516.09	op	97	18/10/2013
1986	2209	18/10/2013	143	18/10/2013	2721.43	SC Lenol Constructii SRL	teava.cot,ramificatie	Exploatare	Andrei Mircea			23/10/2013	2,721.43	op	98	21/10/2013
1987	2218	21/10/2013	130677674	14/10/2013	2577.01	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	29/10/2013	23/10/2013	2,577.01	op	3100	7/11/2013
1988	2219	21/10/2013	130677646	14/10/2013	28006.96	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	29/10/2013	23/10/2013	28,006.96	op	3099	7/11/2013
1989	2220	21/10/2013	130677676	14/10/2013	35773.82	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	29/10/2013	23/10/2013	35,773.82	op	3098	7/11/2013
1990	2259	23/10/2013	6387	23/10/2013	3143.40	Tehnica Noua Libera SRL	tub izolant	Exploatare	Andrei Mircea			23/10/2013	3,143.40	fila CEC	1AA	23/10/2013
1991	s121/4/2061	21/10/2013	1050063640	30/9/2013	61.11	Hidro-Prahova	apa	Exploatare	Badea Florin	15	15/10/2013	23/10/2013	61.11	op	3051	22/10/2013
1992	s121/4/2062	22/10/2013	91300404	14/10/2013	480.00	CENAFER	elib.aviz in vederea autor.	Exploatare	Leonte Florian	15	29/10/2013	23/10/2013	480.00	op	3056	25/10/2013
1993	s121/4/2063	22/10/2013	91300407	16/10/2013	900.00	CENAFER	elib.aviz in vederea autor.	Exploatare	Leonte Florian	30	15/11/2013	23/10/2013	900.00	op	3104	14/11/2013
1994	s121/4/2066	22/10/2013	561	7/10/2013	2943.80	S.C.Titan	chirie	Exploatare	Leonte Florian	30	7/11/2013	23/10/2013	2,943.80	op	3082	4/11/2013
1995	s121/4/2065	22/10/2013	10160544	2/10/2013	1146.05	Enel Energie Muntenia	en.el	Exploatare	Luca Eleonora	10	12/10/2013	23/10/2013	1,146.05	op	3086	7/11/2013
1996	s121/5/2071	23/10/2013	130677761	14/10/2013	1062.37	APA NOVA	apa	Exploatare	Lambrache Mihaela	15	29/10/2013	23/10/2013	1,062.37	op	3092	7/11/2013
1997	s121/4/2060	21/10/2013	1050060439	31/8/2013	4281.87	Hidro-Prahova	apa	Exploatare	Badea Florin	15	15/9/2013	23/10/2013	4,281.87	op	3051	22/10/2013
1998	S121/8/1900	30/9/2013	25623	16/9/2013	915.00	Gral MEDICAL	serv.medicale	Exploatare	Manea Catalin	60	15/11/2013	23/10/2013	915.00	op	3167	3/12/2013
1999	729	23/10/2013	13040081	23/10/2013	379.75	Baduc SA	disc abraziv,tabla alumin	Exploatare	Fabian Viorel	-	23/10/2013	23/10/2013	379.75	fila CEC	816942	23/10/2013
2000	8347	23/10/2013	4837677	30/9/2013	96.72	Rebu	colectare	Exploatare	Stancescu Ionut	30	30/10/2013	24/10/2013	96.72	op	3633	24/10/2013
2001	8057	11/10/2013	6260	8/10/2013	3031.80	ECO LAB CONSULT	analiza apa uzata	Exploatare	Stancescu Ionut	30	7/11/2013	24/10/2013	3,031.80	op	4067/4068	3/12/2013
2002	8271	21/10/2013	12355	10/10/2013	6686.42	SNTFM CFR Marfa	prestatii locomotive	Exploatare	Marin Viorel	30	9/11/2013	24/10/2013	6,686.42	oc	1970991	15/1/2014
2003	2152	11/10/2013	6262	8/10/2013	2901.60	SC Ecolab Consult SRL	analiza apa uzata	Exploatare	Andrei Mircea	30	7/11/2013	24/10/2013	2,901.60	op	1055/3162	3/12/2013
2004	2266	24/10/2013	2683	24/10/2013	410.09	SC Agricover SRL	momeala ratribrom	Exploatare	Andrei Mircea			24/10/2013	410.09	chitanta	312157	24/10/2013
2005	2265	24/10/2013	26719	21/10/2013	437.24	SC PIA COPY	tonner	Exploatare	Andrei Mircea			24/10/2013	437.24	chitanta	16039	24/10/2013
2006	2261	23/10/2013	878	23/10/2013	85.98	SC Best Expert Solutions SRL	rigla,indigo	Exploatare	Andrei Mircea			25/10/2013	85.98	op	100	23/10/2013

2007	730	24/10/2013	1401039142	24/10/2013	9951.13	CNCFR CFR SA	energie electrica	Exploatare	Fabian Viorel	20	13/11/2013	25/10/2013	9,951.13	oc	1971012	1/4/2014
2008	731	24/10/2013	1401039150	24/10/2013	120.75	CNCFR CFR SA	energie electrica	Exploatare	Fabian Viorel	20	13/11/2013	25/10/2013	120.75	oc	1971012	1/4/2014
2009	S121/5/2078	25/10/2013	66	30/09/2013	27738.35	11 FRANGERS SRL	salubrizare vagoane	Exploatare	Manea Catalin	60	29/11/2013	25/10/2013	27,738.35	op	426	27/1/2014
2010	8345	23/10/2013	413	17/10/2013	636.83	Grafopress	buletin de avizare	Exploatare	Marin Viorel	30	16/11/2013	28/10/2013	636.83	op	13.14	7/1/2014
2011	S121/4/2075	24/10/2013	42912	11/10/2013	664.00	AFER	examinare in vederea reaut.	Exploatare	Leonte Florian	30	11/11/2013	28/10/2013	664.00	op	3081	1/11/2013
2012	s121/4/2076	24/10/2013	6594	15/10/2013	17.12	Comp.Nat.Aerop	apa	Exploatare	Jerca Simona	15	31/10/2013	28/10/2013	17.12	op	3062	25/10/2013
2013	s121/4/2077	24/10/2013	6685	17/10/2013	71.71	Comp.Nat.Aerop	inchirieri circuite	Exploatare	Jerca Simona	15	4/11/2013	28/10/2013	71.71	op	3062	25/10/2013
2014	s121/4/2074	24/10/2013	91300415	17/10/2013	120.00	CENAFER	elib.aviz in vederea autor.	Exploatare	Leonte Florian	12	29/10/2013	28/10/2013	120.00	op	3063	25/10/2013
2015	s121/4/2064	22/10/2013	94	30/9/2013	650.41	ASOCIATIA DE PROPIETARI	apa	Exploatare	Leonte Florian	30	30/10/2013	28/10/2013	650.41	op	3069	29/10/2013
2016	s121/5/2080	25/10/2013	13530653	21/10/2013	5579.16	CARREFOUR ROM	chirie	Exploatare	Jerca Simona	7	28/10/2013	28/10/2013	5,579.16	op	3072	29/10/2013
2017	s121/8/2083	28/10/2013	37619952	18/9/2013	194.26	RCS&RDS	serv.internet	Exploatare	Jerca Simona	45	31/10/2013	28/10/2013	194.26	op	3073	29/10/2013
2018	S121/8/2104	28/10/2013	130674665	11/10/2013	609.09	APA NOVA	apa	Exploatare	Solomon Florentina	15	26/10/2013	28/10/2013	609.09	op	3093	7/11/2013
2019	s121/8/2105	28/10/2013	4837659	30/9/2013	10.16	Rebu	gunoi	Exploatare	Solomon Florentina	30	30/10/2013	28/10/2013	10.16	op	3070	29/10/2013
2020	s121/8/2106	28/10/2013	4837649	30/9/2013	28.21	Rebu	gunoi	Exploatare	Solomon Florentina	30	30/10/2013	28/10/2013	28.21	op	3071	29/10/2013
2021	s121/8/2100	28/10/2013	10913962	14/10/2013	2084.83	Enel Energie Muntenia	en.el	Exploatare	Solomon Florentina	10	24/10/2013	28/10/2013	2,084.83	op	3087	7/11/2013
2022	s121/8/2103	28/10/2013	10885702	14/10/2013	2385.48	Enel Energie Muntenia	en.el	Exploatare	Solomon Florentina	10	24/10/2013	28/10/2013	2,385.48	op	3090	7/11/2013
2023	s121/8/2098	28/10/2013	10913959	14/10/2013	122.86	Enel Energie Muntenia	en.el	Exploatare	Solomon Florentina	10	24/10/2013	28/10/2013	122.86	op	3090	7/11/2013
2024	s121/8/2102	28/10/2013	10526964	11/10/2013	255.12	Enel Energie Muntenia	en.el	Exploatare	Solomon Florentina	10	21/10/2013	28/10/2013	255.12	op	3090	7/11/2013
2025	s121/8/2099	28/10/2013	10913515	14/10/2013	112.80	Enel Energie Muntenia	en.el	Exploatare	Solomon Florentina	10	24/10/2013	28/10/2013	112.80	op	3090	7/11/2013
2026	s121/8/2101	28/10/2013	10913958	14/10/2013	144.30	Enel Energie Muntenia	en.el	Exploatare	Solomon Florentina	10	24/10/2013	28/10/2013	144.30	op	3090	7/11/2013
2027	s121/8/2000	7/10/2013	9171	22/4/2013	142.65	Apele Romane	apa	Exploatare	Lambrache Mihaela	30	22/5/2013	28/10/2013	142.65	op	1366	23/5/2013
2028	s121/8/2025	14/10/2013	343	7/10/2013	3650.00	Mera Term	serv.centrala	Exploatare	Irimia Dragos	5	12/10/2013	28/10/2013	3,650.00	op	3074	29/10/2013
2029	2294	28/10/2013	3764	24/10/2013	586.64	Tracon Electric	limitator cursa	Exploatare	Andrei Mircea			28/10/2013	586.64	chitanta	6113	28/10/2013
2030	2295	28/10/2013	218436	28/10/2013	914.77	Carbochim	pietre polizor	Exploatare	Andrei Mircea			28/10/2013	914.77	fila CEC	1AA0840558	28/10/2013
2031	8465	28/10/2013	687	24/10/2013	1213.63	Softronic	calibrare rezervor	Exploatare	Marin Viorel	30	23/11/2013	29/10/2013	1,213.63	oc	1970983	9/1/2014
2032	733	29/10/2013	BC01_101902_3	22/10/2013	408.21	SC ELECTRIFICARE CFR SA	verificare prize de pamant	Exploatare	Fabian Viorel		29/11/2013	29/10/2013	408.21	oc	348	31/1/2014
2033	734	29/10/2013	1018059	9/10/2013	318.69	SC MEGA ELECTRIC COMPA SA	papuc aluminiu,mufa aluminiu,manson cablu	Exploatare	Fabian Viorel		9/10/2013	29/10/2013	318.69	op	1563	10/12/2013
2034	735	29/10/2013	703130120786	29/10/2013	209.23	Bricostore Romania SRL	bricoline,ntigron alb,surub,cleste popnituri	Exploatare	Fabian Viorel	-	29/10/2013	29/10/2013	209.23	bf	73	29/10/2013
2035	736	29/10/2013	3046	24/10/2013	2980.15	Atelierele CFR Grivita	fereastra rabatabila WC ptr vagon	Exploatare	Fabian Viorel	30	23/11/2013	29/10/2013	2,980.15	oc	298	31/1/2014
2036	2281	25/10/2013	1413	24/10/2013	12648.00	SC Traductoare SRL	rezistente EIT	Exploatare	Andrei Mircea			29/10/2013	12,648.00	op	101	29/10/2013
2037	2284	25/10/2013	703130119255	25/10/2013	2069.14	Bricostore Romania SRL	amorsa,vopsea,ciment,gresie	Exploatare	Andrei Mircea			29/10/2013	2,069.14	fila CEC	1AA0840558	25/10/2013
2038	S121/5/2142	30/10/2013	0000797	30/9/2013	15437.23	SC OZON SERV SRL	salubrizare vagoane	Exploatare	Zalinescu Dan	30	30/11/2013	30/10/2013	15,437.23	op	261/3198/1	7/1/2014
2039	2307	29/10/2013	5213085191	29/10/2013	503.20	Carrefour	detergent	Exploatare	Andrei Mircea			30/10/2013	0.00	chitanta	72	29/10/2013
2040	2317	30/10/2013	3571	29/10/2013	1823.24	SC Best Electro SRL	cablu	Exploatare	Andrei Mircea			30/10/2013	1,823.24	fila CEC	1AA0840560	30/10/2013
2041	2321	30/10/2013	15071	30/10/2013	1268.52	Nanda 2000	vatelina	Exploatare	Andrei Mircea			30/10/2013	1,268.52	fila CEC	1AA0840561	30/10/2013
2042	738	30/10/2013	23073	30/10/2013	72.94	Baza tehnica alfa srl	bara poliamida,nituri	Exploatare	Fabian Viorel		30/10/2013	30/10/2013	72.94	chitanta	13150	30/10/2013
2043	739	30/10/2013	703130121614	30/10/2013	20.08	Bricostore Romania SRL	ciment multibat 40 kg	Exploatare	Fabian Viorel		30/10/2013	30/10/2013	20.08	bf	110	30/10/2013
2044	740	31/10/2013	408	28/10/2013	45622.08	Bibus Metals	saboti compozit	Exploatare	Fabian Viorel	60	28/12/2013	31/10/2013	45,622.08	oc	103	31/1/2014
2045	8221	17/10/2013	486	14/10/2013	273.48	SC Sanimat	electrozi	Exploatare	Marin Viorel	30	13/11/2013	31/10/2013	273.48	op	674	31/10/2013
2046	8351	23/10/2013	20130488	21/10/2013	3294.92	SC Vulcom	piese	Exploatare	Marin Viorel	30	20/11/2013	31/10/2013	3,294.92	op	673	31/10/2013
2047	8223	17/10/2013	1028442	14/10/2013	241.80	SC Des Logistic SRL	cartus canon	Exploatare	Marin Viorel	5	19/10/2013	31/10/2013	241.80	op	672	31/10/2013
2048	8261	30/10/2013	1401039149	25/10/2013	3077.81	CNCFR CFR SA	consum energie electrica	Exploatare	Marin Viorel	30	24/11/2013	31/10/2013	3,077.81	oc	1971012	1/4/2014
2049	8257	21/10/2013	387	18/10/2013	234.06	Tingen	stergator parbriz	Exploatare	Marin Viorel	30	17/11/2013	31/10/2013	234.06	op	660	29/10/2013
2050	8307	22/10/2013	706	21/10/2013	889.79	Media 2002 Services	monitor led	Exploatare	Marin Viorel	30	20/11/2013	31/10/2013	889.79	op	740	21/10/2013
2051	2322	31/10/2013	02	30/10/2013	71.00	Eni Romania	incarcat butelii	Exploatare	Andrei Mircea			31/10/2013	71.00	chitanta	253	30/10/2013
2052	741	31/10/2013	co2896	31/10/2013	60.00	AEMD COMPUTERS GROUP SRL	sursa 400w	Exploatare	Fabian Viorel		31/10/2013	31/10/2013	60.00	bf	12236	31/10/2013
2053	742	31/10/2013	32308	31/10/2013	412.92	Izocolor	email,diluant	Exploatare	Fabian Viorel		31/10/2013	31/10/2013	412.92	op	1499	29/11/2013
2054	2345	8/10/2013	4885	31/10/2013	124.25	SC Teosib Trade SRL	alcool tehnic	Exploatare	Andrei Mircea			31/10/2013	124.25	chitanta	1826	31/10/2013
2055	2356	1/11/2013	1567	1/11/2013	934.96	Professional Vic	acumulatori	Exploatare	Andrei Mircea			1/11/2013	934.96	chitanta	526	1/11/2013
2056	6785	30/10/2013	62	28/10/2013	1652.57	Ferogil SRL	lucrari intretinere linii	Exploatare	Secu Virgil	30	27/11/2013	4/11/2013	1,652.57	op	585	8/11/2013
2057	6818	31/10/2013	1401039139	25/10/2013	43297.70	C.N.C.F."CFR" SA	energie electrica	Exploatare	Secu Virgil	30	24/11/2013	4/11/2013	43,297.70	oc	700/1971012	1/4/2014
2058	6642	22/10/2013	100023	22/10/2013	8272.91	Bio Green Enviro	studiu de fezabilitate decontaminarea solului	Exploatare	Secu Virgil	60	21/12/2013	4/11/2013	8,272.91	op	710/639	10/12/2013
2059	6881	1/11/2013	1475	20/10/2013	4181.28	Tehmin Brasov	reparatii DESIRO	Exploatare	Secu Virgil	30	19/11/2013	4/11/2013	4,181.28	op	10	13/1/2014
2060	6868	1/11/2013	1474	20/10/2013	16431.24	Tehmin Brasov	reparatii DESIRO	Exploatare	Secu Virgil	30	19/11/2013	4/11/2013	16,431.24	op	641/653	18/12/2013
2061	6887	4/11/2013	101925-13	30/10/2013	2719.10	Electrificare	intretinere linie de contact	Exploatare	Secu Virgil	30	29/11/2013	4/11/2013	2,719.10	oc	348	31/1/2014
2062	2350	4/11/2013	12875	31/10/2013	70.00	Hotel Inter M SRL	servicii cazare	Exploatare	Andrei Mircea			4/11/2013	70.00	chitanta	1	31/10/2013
2063	749	5/11/2013	703130123676	4/11/2013	62.97	Bricostore Romania SRL	silicon general	Exploatare	Fabian Viorel		4/11/2013	4/11/2013	62.97	chitanta	3670	5/11/2013
2064	2329	1/11/2013	1401039140	25/10/2013	36105.88	C.N.C.F CFR S.A	consum energie electrica	Exploatare	Andrei Mircea	20	14/11/2013	5/11/2013	36,105.88	oc	707/1971012	1/4/2014
2065	2227	21/10/2013	3001	14/10/2013	12895.40	SC Atelierele Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	13/11/2013	5/11/2013	12,895.40	oc	713/298	31/1/2014
2066	2228	21/10/2013	3002	14/10/2013	10129.88	SC Atelierele Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	13/11/2013	5/11/2013	10,129.88	oc	298	31/1/2014
2067	2229	21/10/2013	3003	14/10/2013	16109.93	SC Atelierele Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	13/11/2013	5/11/2013	16,109.93	oc	298	31/1/2014
2068	2230	21/10/2013	3004	14/10/2013	12950.87	SC Atelierele Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	13/11/2013	5/11/2013	12,950.87	oc	298	31/1/2014
2069	2231	21/10/2013	3005	14/10/2013	13245.21	SC Atelierele Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	13/11/2013	5/11/2013	13,245.21	oc	298	31/1/2014
2070	2332	21/10/2013	3006	14/10/2013	16473.91	SC Atelierele Grivita	consum specific de materiale la vagoane	Exploatare	Andrei Mircea	30	13/11/2013	5/11/2013	16,473.91	oc	298	31/1/2014
2071	8325	1/11/2013	684	28/10/2013	166.97	IRLU Craiova	prestatii locomotive	Exploatare	Marin Viorel	30	27/11/2013	5/11/2013	166.97	oc	1970976	12/12/2013
2072	8403	4/11/2013	25781	24/10/2013	60.00	GRAL MEDICAL	servicii medicina muncii	Exploatare	Marin Viorel	60	23/12/2013	5/11/2013	60.00	op	6	7/1/2014
2073	8291	31/10/2013	424	28/10/2013	636.83	Grafopress	buletin de avizare	Exploatare	Marin Viorel	30	27/11/2013	5/11/2013	636.83	op	488	4/2/2014
2074	8323	1/11/2013	9029	23/10/2013	159.06	SNTFM CFR Marfa	prestatii locomotive	Exploatare	Marin Viorel	30	22/11/2013	5/11/2013	159.06	oc	2270369	27/11/2013
2075	8349	1/11/2013	12387	28/10/2013	6672.34	SNTFM CFR Marfa	prestatii locomotive	Exploatare	Marin Viorel	30	27/11/2013	5/11/2013	6,672.34	oc	2270369	27/11/2013
2076	745	5/11/2013	378091	5/11/2013	111.60	Sea Romania srl	suruburi	Exploatare	Fabian Viorel		5/11/2013	5/11/2013	111.60	chitanta	98103	5/11/2013
2077	746	5/11/2013	1689	5/11/2013	3298.89	ADONIS 97 COM SRL	ciment,plasa	Exploatare	Fabian Viorel		5/12/2013	5/11/2013	3,298.89	op	523	10/12/2013
2078	747	5/11/2013	1690	5/11/2013	70.00	ADONIS 97 COM SRL	disc flex 125,disc flex 180	Exploatare	Fabian Viorel		5/11/2013	5/11/2013	70.00	op	89	16/5/2014
2079	750	5/11/2013	3055	30/10/2013	1873.93	Atelierele CFR Grivita	fereastra rabatabila WC ptr vagon	Exploatare	Fabian Viorel		5/12/2013	5/11/2013	1,873.93	oc	298	31/1/2014
2080	751	5/11/2013	10101-30108	31/10/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Fabian Viorel		16/11/2013	5/11/2013	21,859.76	op	1451	31/12/2013
2081	752	5/11/2013	10101-30109	31/10/2013	71649.32	Romprest Servicii Integrate	salubrizare vagoane	Exploatare	Fabian Viorel		16/11/2013	5/11/2013	71,649.32	op	1451	31/12/2013
2082	753	5/11/2013	10101-30110	31/10/2013	3292.65	Romprest Servicii Integrate	colectare gunoi	Exploatare	Fabian Viorel		16/11/2013	5/11/2013	3,292.65	op	1451	31/12/2013
2083	s121/8/2081	28/10/2013	2687	24/10/2013	252.96	Gefil	verific. Sting.	Exploatare	Manea Catalin	60	24/12/2013	5/11/2013	252.96	op	484	4/2/2014
2084	s121/8/2152	1/11/2013	1645001	31/10/2013	9278.92	Porsche	schimb ulei	Exploatare	Irimia Dragos	5	5/11/2013	5/11/2013	9,278.92	op	3079	31/10/2013
2085	s121/8/2151	1/11/2013	10702960009	29/10/2013	305.59	GDF	gaze	Exploatare	Zalinescu Dan	30	28/11/2013	5/11/2013	305.59	op	8714	30/11/2013
2086	2357	5/11/2013	15921	31/10/2013	3862.18	Esti Apparate Bau	bule	Exploatare	Andrei Mircea			5/11/2013	3,862.18	op	1	24/10/2013
2087	s121/8/2165	5/11/2013	1118/703	1/11/2013	3023.66	Astral	chirie	Exploatare	Damian Anca	10	15/11/2013	6/11/2013	3,023.66	op	3155	7/11/2013
2088	s121/8/2168	5/11/2013	43555	24/10/2013	275.14	Afer	examinare	Exploatare	Leonte Florian	30	23/11/2013	6/11/2013	275.14	op	3216	3/12/2013
2089	s121/8/2167	5/11/2013	25782	24/10/2013	75.00	Gral MEDICAL	serv.medicale	Exploatare	Manea Catalin	60	23/12/2013	6/11/2013	75.00	op	6	8/1/2014
2090	s121/8/2082	28/10/2013	2688	24/10/2013	54.56	Gefil	serv.stingatoare	Exploatare	Manea Catalin	60	23/12/2013	6/11/2013	54.56	op	484	4/2/2014
2091	2369	6/11/2013	20130540	5/11/2013	1298.28	SC Vulcom SRL	garnituri,supapa ejector	Exploatare	Andrei Mircea			6/11/2013	1,298.28	fila CEC	1AA0840562	5/11/2013
2092	2375	6/11/2013	26922	6/11/2013	169.70	SC Pia Copy	condica prezenta	Exploatare	Andrei Mircea			6/11/2013	169.70	chitanta	16127	6/11/2013
2093	2372	6/11/2013	1628	6/11/2013	20.00	Compania Librarii	carton duplex	Exploatare	Andrei Mircea			6/11/2013	20.00	chitanta	69024	6/11/2013

2094	2375	6/11/2013	1061765	6/11/2013	292.09	Bauron	teava	Exploatare	Andrei Mircea			6/11/2013	292.09	chitanta	67089	6/11/2013
2095	2376	6/11/2013	20226	6/11/2013	205.27	SC Val-Cam Comimpex SRL	sirma	Exploatare	Andrei Mircea			6/11/2013	205.27	chitanta	20201	6/11/2013
2096	2378	6/11/2013	1795	6/11/2013	168.00	Auto Krys	anvelope	Exploatare	Andrei Mircea			6/11/2013	168.00	chitanta	1247	6/11/2013
2097	8387	4/11/2013	237	1/11/2013	6262.00	ADAM EL-TENSO	revizie generala	Exploatare	Marin Viorel	30	1/12/2013	8/11/2013	6,262.00	op	760	3/12/2013
2098	8273	21/10/2013	1800	17/10/2013	607.17	SC Pyxis	rechizite	Exploatare	Marin Viorel	7	24/10/2013	8/11/2013	607.17	op	687	12/11/2013
2099	8213	17/10/2013	598	15/10/2013	5575.04	Tehnic Serv Com 94	pompa	Exploatare	Marin Viorel	30	14/11/2013	8/11/2013	5,575.04	op	757	2/11/2013
2100	8311	22/10/2013	237	21/10/2013	9548.00	Matos Instal Cons	piatra tip CFR	Exploatare	Marin Viorel			8/11/2013	9,548.00	op	658	24/10/2013
2101	8499	6/11/2013	25820	24/10/2013	30.00	GRAL MEDICAL	servicii medicina muncii	Exploatare	Stan Alin	60	23/12/2013	8/11/2013	30.00	op	6	7/1/2014
2102	8457	5/11/2013	1250035447	25/10/2013	22.67	CNCFR CFR SA	penalitati	Exploatare	Marin Viorel	30	24/11/2013	8/11/2013	22.67	op	6700	21/12/2015
2103	8569	7/11/2013	69	17/10/2013	2825.70	INDA	placa electronica	Exploatare	Marin Viorel	30	16/11/2013	8/11/2013	2,825.70	op	650	17/10/2013
2104	8459	5/11/2013	19527	29/10/2013	19405.13	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	28/11/2013	8/11/2013	19,405.13	oc	2270369	27/11/2013
2105	8397	25/10/2013	91300433	22/10/2013	12960.00	CENAFER	eliberare aviz	Exploatare	Marin Viorel	30	21/11/2013	8/11/2013	12,960.00	op	4070	3/11/2013
2106	8497	6/11/2013	91300484	5/11/2013	120.00	CENAFER	reevaluare competente	Exploatare	Marin Viorel	30	5/12/2013	8/11/2013	120.00	op	4070	3/11/2013
2107	8501	6/11/2013	1310749	31/10/2013	228.24	Apele Romane	apa subteran	Exploatare	Marin Viorel	30	30/11/2013	8/11/2013	228.24	op	3952	19/11/2013
2108	8505	6/11/2013	1041139	26/10/2013	336.75	Romtelecom	abonament	Exploatare	Marin Viorel	30	25/11/2013	8/11/2013	336.75	op	3734	14/11/2013
2109	8455	28/10/2013	68	17/10/2013	5763.33	INDA	reparatie	Exploatare	Marin Viorel	30	16/11/2013	8/11/2013	5,763.33	op	649	17/10/2013
2110	8295	31/10/2013	73	28/10/2013	8480.60	INDA	placa electronica	Exploatare	Marin Viorel	30	27/11/2013	8/11/2013	8,480.60	op	659	28/10/2013
2111	8285	31/10/2013	74	28/10/2013	3175.93	INDA	reparatie	Exploatare	Marin Viorel	30	27/11/2013	8/11/2013	3,175.93	op	659	28/10/2013
2112	8457	28/10/2013	67	17/10/2013	3720.00	INDA	piese	Exploatare	Marin Viorel	30	16/11/2013	8/11/2013	3,720.00	op	651	17/10/2013
2113	8471	28/10/2013	1811	23/10/2013	324.58	SC Pyxis	rechizite	Exploatare	Marin Viorel	30	22/11/2013	8/11/2013	324.58	op	661	29/10/2013
2114	8333	7/11/2013	9336	25/10/2013	602.27	SC Steaua Electrica	bec	Exploatare	Marin Viorel	30	24/11/2013	8/11/2013	602.27	op	323	25/10/2013
2115	8467	28/10/2013	8478	23/10/2013	395.56	Laborex	analize	Exploatare	Marin Viorel	30	22/11/2013	8/11/2013	395.56	op	317	23/10/2013
2116	8193	29/10/2013	4043062442	24/10/2013	730.98	TOTAL Romania	unsoare lica	Exploatare	Marin Viorel	30	23/11/2013	8/11/2013	730.98	op	656	22/10/2013
2117	2377	5/11/2013	3427	5/11/2013	616.03	Bartrom	ulei	Exploatare	Andrei Mircea			8/11/2013	616.03	op	103	11/11/2013
2118	2402	8/11/2013	703130126006	8/11/2013	52.17	Bricostore Romania SRL	adeziv,silicon,spray contacte	Exploatare	Andrei Mircea			8/11/2013	52.17	chitanta	206	8/11/2013
2119	761	8/11/2013	6370	5/11/2013	1359.04	Eco Lab Consult	analiza apa uzata	Exploatare	Fabian Viorel	30	5/12/2013	11/11/2013	1,359.04	op	7	8/1/2014
2120	762	8/11/2013	454	8/11/2013	1554.65	M&M Gigant Trans	nisip	Exploatare	Fabian Viorel	30	8/12/2013	11/11/2013	1,554.65	op	2090	11/12/2013
2121	763	8/11/2013	549	8/11/2013	3162.00	M&M Gigant Trans	nisip	Exploatare	Fabian Viorel	30	8/12/2013	11/11/2013	3,162.00	op	2089	10/12/2013
2122	760	8/11/2013	10196900	25/10/2013	359.54	La Fantana	abonament POU	Exploatare	Fabian Viorel	60	24/12/2013	11/11/2013	359.54	op	5	8/1/2014
2123	S121/8/2177	12/11/2013	4890202	31/10/2013	452.17	Rebu	gunoi	Exploatare	Catrina Radu	45	15/12/2013	12/11/2013	452.17	op	3205	16/12/2013
2124	s121/8/1483	18/10/2013	91300412	16/10/2013	2430.00	CNAFER	evaluare competente profesionale	Exploatare	Manea Catalin	30	15/11/2013	12/11/2013	2,430.00	op	3103	14/11/2013
2125	s121/8/2173	6/11/2013	91300469	30/10/2013	120.00	CNAFER	evaluare competente profesionale	Exploatare	Leonte Florian	5	5/11/2013	12/11/2013	120.00	op	3104	14/11/2013
2126	s121/8/2174	7/11/2013	6855	29/10/2013	218.56	Comp.Nat.Aerop	en.el	Exploatare	Jerca Simona	15	14/11/2013	12/11/2013	218.56	op	3102	13/11/2013
2127	s121/8/2175	7/11/2013	10308851323	31/10/2013	2687.85	GDF	gaze	Exploatare	Manea Catalin	30	2/12/2013	12/11/2013	2,687.85	op	3129	30/11/2013
2128	s121/8/2169	6/11/2013	10196902	25/10/2013	2157.23	La Fantana	abonament	Exploatare	Irimia Dragos	60	24/12/2013	12/11/2013	2,157.23	op	5	8/1/2014
2129	s121/8/2172	6/11/2013	43715	28/10/2013	165.68	Afer	examinare in vederea reautoriz.	Exploatare	Leonte Florian	30	28/11/2013	12/11/2013	165.68	op	3216	3/12/2013
2130	s121/8/2171	6/11/2013	427	31/10/2013	800.00	Mera Term	revizie centrala termica	Exploatare	Irimia Dragos	10	10/11/2013	12/11/2013	800.00	op	3109	14/11/2013
2131	2414	12/11/2013	10603363340	31/10/2013	8959.33	GDF Suez	furnizare gaze naturale	Exploatare	Andrei Mircea			12/11/2013	8,959.33	op	3122	29/11/2013
2132	2417	12/11/2013	10196904	25/10/2013	359.54	La Fintina SRL	abonament POU	Exploatare	Andrei Mircea			12/11/2013	359.54	op	5	8/1/2014
2133	772	11/12/2013	2747	11/11/2013	739.04	Gefil SA	verificare, reparare,incarcare stingatoare	Exploatare	Fabian Viorel	60	10/1/2014	13/11/2013	739.04	op	484	4/2/2014
2134	8669	13/11/2013	10308851446	31/10/2013	47500.68	GDF Suez	furnizare gaze naturale	Exploatare	Marin Viorel	30	30/11/2013	13/11/2013	47,500.68	op	3128	29/11/2013
2135	8671	13/11/2013	6394502	5/11/2013	5213.77	APA NOVA	apa, canalizare, canalizare apa meteo	Exploatare	Marin Viorel	30	5/12/2013	13/11/2013	5,213.77	op	3127	29/11/2013
2136	8597	8/11/2013	1691272	31/10/2013	1587.02	Rosal Grup	prest.salubritate	Exploatare	Marin Viorel	30	30/11/2013	13/11/2013	1,587.02	op	3952	19/11/2013
2137	8599	8/11/2013	2145918	31/10/2013	163.68	Vitalia Servicii	chirie container	Exploatare	Marin Viorel	30	30/11/2013	13/11/2013	163.68	op	3944	19/11/2013
2138	8637	12/11/2013	26145	31/10/2013	1488.83	Dalkia	energie termica	Exploatare	Marin Viorel	30	30/11/2013	13/11/2013	1,488.83	op	3945	19/11/2013
2139	8633	12/11/2013	434	6/11/2013	636.83	Grafopress	buletin de avizare	Exploatare	Marin Viorel	30	6/12/2013	13/11/2013	636.83	op	488	4/2/2014
2140	8363	4/11/2013	2211	1/11/2013	11421.15	Psicom intermed	prestari servicii	Exploatare	Marin Viorel	60	31/12/2013	13/11/2013	11,421.15	op	152	17/1/2014
2141	8511	6/11/2013	216-348	28/10/2013	2976.00	PREMESART	suporti oglinda	Exploatare	Marin Viorel	30	27/11/2013	13/11/2013	2,976.00	op	657	22/10/2013
2142	8491	6/11/2013	215-347	28/10/2013	6894.40	PREMESART	broasca usa	Exploatare	Marin Viorel	30	27/11/2013	13/11/2013	6,894.40	op	645	16/10/2013
2143	2424	13/11/2013	2214	1/11/2013	11457.60	Psicom intermed	servicii PSI	Exploatare	Andrei Mircea			13/11/2013	11,457.60	op	152	17/1/2014
2144	2425	13/11/2013	145048	12/11/2013	733.89	Balcan RO	balama,zavor	Exploatare	Andrei Mircea			13/11/2013	733.89	fila CEC	1AA0840563	13/11/2013
2145	780	14/11/2013	2748	11/11/2013	528.24	Gefil SA	piese schimb stingatoare	Exploatare	Fabian Viorel	60	10/1/2014	14/11/2013	528.24	op	484	4/2/2014
2146	781	14/11/2013	2767	14/11/2013	595.20	Gefil SA	verificare, reparare,incarcare stingatoare	Exploatare	Fabian Viorel	60	13/01/2014	14/11/2013	595.20	op	835	19/2/2014
2147	782	14/11/2013	2768	14/11/2013	262.88	Gefil SA	piese schimb stingatoare	Exploatare	Fabian Viorel	60	13/01/2014	14/11/2013	262.88	op	835	19/2/2014
2148	2442	15/11/2013	112520	14/11/2013	157.17	Elecom Distribution SRL	rama spot,bec halogen	Exploatare	Andrei Mircea			14/11/2013	157.17	op	4780	15/11/2013
2149	2438	14/11/2013	703130128522	14/11/2013	291.30	Bricostore Romania SRL	chit,gresie	Exploatare	Andrei Mircea			14/11/2013	291.30	op	34	14/11/2013
2150	2439	14/11/2013	703130128487	14/11/2013	128.01	Bricostore Romania SRL	polistiren	Exploatare	Andrei Mircea			14/11/2013	128.01	op	26	14/11/2013
2151	2441	14/11/2013	27010	14/11/2013	513.36	SC Pia Copy	rola fax,hirtie xerox,cartus	Exploatare	Andrei Mircea			14/11/2013	513.36	op	16175	14/11/2013
2152	S121/8/2179	13/11/2013	191262432-00	1/11/2013	174.99	UPC	abonament	Exploatare	Irimia Dragos	30	30/11/2013	14/11/2013	174.99	op	3148	19/11/2013
2153	s121/8/2180	13/11/2013	6915	4/11/2013	171.98	Comp.Nat.Aerop	curatenie	Exploatare	Jerca Simona	15	20/11/2013	14/11/2013	171.98	op	3149	19/11/2013
2154	2440	14/11/2013	13008139	14/11/2013	605.47	Baduc SA	tabla	Exploatare	Andrei Mircea			14/11/2013	605.47	fila CEC	1AA0840564	14/11/2013
2155	784	15/11/2013	11294900	4/11/2013	12103.58	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	14/11/2013	15/11/2013	12,103.58	op	4048	28/11/2013
2156	785	15/11/2013	11658033	8/11/2013	8638.49	Enel Energie Muntenia	energie electrica	Exploatare	Fabian Viorel	10	18/11/2013	15/11/2013	8,638.49	op	3137	29/11/2013
2157	8673	13/11/2013	101713	31/10/2013	2483.44	SCRL Brasov	reparatii locomotive	Exploatare	Marin Viorel	30	30/11/2013	15/11/2013	2,483.44	oc	1970965	7/11/2013
2158	8635	13/11/2013	10196903	25/10/2013	143.82	La Fantana	abonament	Exploatare	Marin Viorel	30	24/11/2013	15/11/2013	143.82	op	5	7/1/2014
2159	8643	12/11/2013	2087975	1/11/2013	3601.28	Scandic Polikraft	ulei motor filtru ulei	Exploatare	Marin Viorel	30	1/12/2013	15/11/2013	3,601.28	op	2966	1/11/2013
2160	8583	7/11/2013	18353	31/10/2013	42408.00	SC Global Eco Center SRL	ecologizat teren contaminat cu produse petroliere	Exploatare	Marin Viorel	60	30/12/2013	15/11/2013	42,408.00	op	153	17/1/2014
2161	2437	18/11/2013	7869	15/11/2013	95.00	INMA	inspectie tehnica periodica Toyota	Exploatare	Andrei Mircea			18/11/2013	95.00	op	4	15/11/2013
2162	2461	18/11/2013	9174	18/11/2013	24.00	Krespo Com Trading SRL	bec	Exploatare	Andrei Mircea			18/11/2013	24.00	op	7825	18/11/2013
2163	2470	19/11/2013	3617	19/11/2013	615.14	SC Agricover SRL	ratribom	Exploatare	Andrei Mircea			18/11/2013	615.14	op	338504	18/11/2013
2164	2469	19/11/2013	4978	14/11/2013	731.60	AS Industrial SA	rulmenti	Exploatare	Andrei Mircea			19/11/2013	731.60	fila CEC	1AA0840565	19/11/2013
2165	s121/8/2185	14/11/2013	11602552929	7/11/2013	92.73	GDF	gaze	Exploatare	Leonte Florian	30	9/12/2013	19/11/2013	92.73	op	3139	29/11/2013
2166	s121/8/2187	14/11/2013	11294365	4/11/2013	549.27	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	14/11/2013	19/11/2013	549.27	op	3136	29/11/2013
2167	s121/8/2192	15/11/2013	10215660907	11/11/2013	575.45	GDF	gaze	Exploatare	Lambrache Mihaela	30	11/12/2013	19/11/2013	575.45	op	3172	3/12/2013
2168	s121/8/2194	18/11/2013	110	18/10/2013	100.10	Asociat De Prop	cote parte	Exploatare	Luca Eleonora	20	5/11/2013	19/11/2013	100.10	op	3146	19/11/2013
2169	s121/8/2193	18/11/2013	95	23/10/2013	502.42	Asociat De Prop	cote parte	Exploatare	Solomon Florentina	30	23/11/2013	19/11/2013	502.42	op	3145	19/11/2013
2170	s121/8/2183	13/11/2013	44133	5/11/2013	1155.03	Afer	examinare in vederea vizei periodice	Exploatare	Leonte Florian	30	4/12/2013	19/11/2013	1,155.03	op	3151	14/11/2013
2171	s121/8/2186	14/11/2013	245455	12/11/2013	67.95	Radet	apa calda	Exploatare	Leonte Florian	15	27/11/2013	19/11/2013	67.95	op	3144	19/11/2013
2172	s121/8/2184	14/11/2013	40890230	18/10/2013	193.18	RCS&RDS	abonament	Exploatare	Jerca Simona	12	30/11/2013	19/11/2013	193.18	op	3147	19/11/2013
2173	2479	21/11/2013	20117362	20/11/2013	4377.20	G&M 2000 SRL	insecticid	Exploatare	Andrei Mircea			20/11/2013	4,377.20	fila CEC	1AA0840567	20/11/2013
2174	2478	20/11/2013	93012	20/11/2013	227.05	B.A.D.I. SRL	inel,rulmenti	Exploatare	Andrei Mircea			20/11/2013	227.05	chitanta	11309777	20/11/2013
2175	797	20/11/2013	130752064	15/11/2013	18616.87	APA NOVA	contravaloare servicii	Exploatare	Fabian Viorel	15	30/11/2013	20/11/2013	18,616.87	op	3191	5/12/2013
2176	798	20/11/2013	130752063	15/11/2013	444.74	APA NOVA	cotravaloare servicii	Exploatare	Fabian Viorel	15	30/11/2013	20/11/2013	444.74	op	3191	5/12/2013
2177	8833	19/11/2013	19633	14/11/2013	18147.10	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	14/12/2013	21/11/2013	18,147.10	oc	1970991	15/1/2014
2178	8775	18/11/2013	150915	14/11/2013	2909.04	SC Electrificare	situatie lucrari	Exploatare	Marin Viorel	30	14/12/2013	21/11/2013	2,909.04	oc	1971000	20/1/2014
2179	2496	19/11/2013	10101-30111	18/11/2013	98300.97	SC Romprest Servicii Integrate	prestari servicii salubrizare vagoane	Exploatare	Andrei Mircea	15	2/12/2013	21/11/2013	98,300.97	oc	711/712/151	17/1/2014
2180	s121/8/2242	21/11/2013	44371	11/11/2013	1156.80	Afer	examinare in vederea atestarii	Exploatare	Istrate Viorel	30	10/12/2013	21/11/2013	1,156.80	op	3153	14/11/2013

2181	s121/8/2217	20/11/2013	1050066926	15/11/2013	83.21	Hidro-Prahova	apa	Exploatare	Zalinescu Dan	15	30/11/2013	21/11/2013	83.21	op	3142	20/11/2013
2182	s121/8/2215	20/11/2013	2213	22/10/2013	992.00	Buzau Soft	asist.tehnica	Exploatare	Ilie Ramona Bianca	30	21/11/2013	21/11/2013	992.00	op	3156	3/12/2013
2183	s121/8/2216	20/11/2013	2230	19/11/2013	992.00	Buzau Soft	asist.tehnica	Exploatare	Ilie Ramona Bianca	30	18/12/2013	21/11/2013	992.00	op	16	8/1/2014
2184	2484	21/11/2013	1491	18/11/2013	4620.24	SC Tehnim Brasov SRL	reparatie display	Exploatare	Andrei Mircea	30	18/12/2013	21/11/2013	4,620.24	op	477	3/12/2013
2185	2480	22/11/2013	1577	20/11/2013	151.28	Professional Vic	disc inox	Exploatare	Andrei Mircea			22/11/2013	151.28	chitanta	535	20/11/2013
2186	2497	22/11/2013	1581	22/11/2013	291.40	Professional Vic	ulei	Exploatare	Andrei Mircea			22/11/2013	291.40	chitanta	539	22/11/2013
2187	8919	21/11/2013	2088009	8/11/2013	4460.79	Scandic Polikraft	revizie generala	Exploatare	Marin Viorel		8/11/2013	25/11/2013	4,460.79	op	671	31/10/2013
2188	8867	20/11/2013	106091	13/11/2013	677.04	SC Romcarbon SA	filtru raba	Exploatare	Marin Viorel		13/11/2013	25/11/2013	677.04	op	685	12/11/2013
2189	2512	25/11/2013	1814	25/11/2013	92.60	SC Auto Variant SRL	echilibrat roti	Exploatare	Andrei Mircea			25/11/2013	92.60	chitanta	5	25/11/2013
2190	2506	25/11/2013	3660	21/11/2013	724.54	Bartrom	furtun ,cupla	Exploatare	Andrei Mircea			25/11/2013	724.54	op	104	26/11/2013
2191	8917	21/11/2013	7656	14/11/2013	327.21	Suc Munt- Dob- Depoul Palas	prestatii locomotive	Exploatare	Marin Viorel	30	14/12/2013	25/11/2013	327.21	oc	1970991	15/1/2014
2192	2514	25/11/2013	2029	25/11/2013	133.92	Rombal Lighting	neon	Exploatare	Andrei Mircea			25/11/2013	133.92	op	1420	29/11/2013
2193	804	26/11/2013	13031666	26/11/2011	88.71	Baduc SA	cozi lopata	Exploatare	Fabian Viorel		26/11/2013	26/11/2013	88.71	chitanta	13003800	26/11/2013
2194	805	26/11/2013	381967	26/11/2013	116.87	Sea Romania srl	piulita	Exploatare	Fabian Viorel		26/11/2013	26/11/2013	116.87	chitanta	99033	26/11/2013
2195	S121/8/2256	22/11/2013	13530703	19/11/2013	5572.71	CARREFOUR ROM	chirie	Exploatare	Jerca Simona	7	26/11/2013	26/11/2013	5,572.71	op	3150	25/11/2013
2196	s121/8/2245	22/11/2013	697	20/11/2013	370.00	S.C.Meliorstal	lucr.inst.gaze	Exploatare	Parlog Gabriela	30	19/12/2013	26/11/2013	370.00	op	3171	3/12/2013
2197	s121/8/2181	13/11/2013	44137	5/11/2013	1925.05	Afer	examinare in vederea atestarii	Exploatare	Serbanescu C	30	5/12/2013	26/11/2013	1,925.05	op	3152	14/11/2013
2198	s121/8/2243	21/11/2013	1686866	5/11/2013	4878.71	Romtelecom	abonament	Exploatare	Irimia Dragos	22	27/11/2013	26/11/2013	4,878.71	op	3141	25/11/2013
2199	s121/8/2244	21/11/2013	10651	18/11/2013	221.01	INFORMATICA feroviara	serv.informatice	Exploatare	Istrate Viorel	60	17/11/2013	26/11/2013	221.01	op	497	4/2/2014
2200	s121/8/2257	22/11/2013	130752116	15/11/2013	1136.29	Apa Nova	apa	Exploatare	Lambrache Mihaela	15	30/11/2013	26/11/2013	1,136.29	op	3196	5/12/2013
2201	s121/8/2258	23/11/2013	130749012	14/11/2013	595.77	Apa Nova	apa	Exploatare	Leonte Florian	15	29/11/2013	26/11/2013	595.77	op	3195	5/12/2013
2202	s121/8/2259	23/11/2013	27843	22/11/2013	642.27	Toyo Motor	rep.auto	Exploatare	Niculae Petrisor	1	23/11/2013	26/11/2013	642.27	op	3140	26/11/2013
2203	2491	21/11/2013	6059	11/11/2013	10077.54	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Andrei Mircea	45	26/12/2013	26/11/2013	10,077.54	oc	100	26/3/2014
2204	2492	21/11/2013	6060	11/11/2013	24024.11	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Andrei Mircea	45	26/12/2013	26/11/2013	24,024.11	oc	100	26/3/2014
2205	2493	21/11/2013	6061	11/11/2013	30040.55	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Andrei Mircea	45	26/12/2013	26/11/2013	30,040.55	oc	100	26/3/2014
2206	2494	21/11/2013	6062	11/11/2013	21025.99	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Andrei Mircea	45	26/12/2013	26/11/2013	21,025.99	oc	100	26/3/2014
2207	2495	21/11/2013	6063	11/11/2013	14833.81	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Andrei Mircea	45	26/12/2013	26/11/2013	14,833.81	oc	100	26/3/2014
2208	2489	21/11/2013	6066	12/11/2013	14325.72	SC Astra Vagoane Calatori	piese lipsa vagon	Exploatare	Andrei Mircea	45	27/12/2013	26/11/2013	14,325.72	oc	111	9/4/2014
2209	806	27/11/2013	44778	19/11/2013	1463.95	AFER	Viza atestat stand	Exploatare	Stan Ionut			27/11/2013	1,463.95	op	3730	14/11/2013
2210	807	27/11/2013	521309401	27/11/2013	54.77	Carrefour Romania	materiale	Exploatare	Stan Ionut			27/11/2013	54.77	bf	168	27/11/2013
2211	808	27/11/2013	63720	27/11/2013	446.00	Emsai Industrial	policarbonat	Exploatare	Stan Ionut			27/11/2013	446.00	chitanta	2890	27/11/2013
2212	3519	27/11/2013	112665	26/11/2013	471.51	Elecom Distribution SRL	spoturi	Exploatare	Andrei Mircea			27/11/2013	471.51	chitanta	4783	27/11/2013
2213	2528	27/11/2013	220	27/11/2013	248.00	Damoget SRL	cirlige perdea	Exploatare	Andrei Mircea			27/11/2013	248.00	chitanta	209	27/11/2013
2214	807	27/11/2013	5213094061	27/11/2013	54.77	SC Carrefour Romania SRL	racleta	Exploatare	Stan Ionut		27/11/2013	27/11/2013	54.77	bf	168	27/11/2013
2215	808	27/11/2013	63720	27/11/2013	446.00	SC EMSAI industrial srl	policarbonat celular transparent	Exploatare	Stan Ionut		27/11/2013	27/11/2013	446.00	chitanta	2890	27/11/2013
2216	3515	26/11/2013	3734	25/11/2013	1021.45	Bartrom	furtun	Exploatare	Andrei Mircea			27/11/2013	1,021.45	op	105	28/11/2013
2217	3518	26/11/2013	11596	25/11/2013	7783.48	Tiger Cutting Tools SRL	placute strung	Exploatare	Andrei Mircea			27/11/2013	7,783.48	op	106	28/11/2013
2218	2481	21/11/2013	101477	19/11/2013	3007.00	SC Jumbo Romania SRL	geam parsol	Exploatare	Andrei Mircea			27/11/2013	3,007.00	op	451	29/11/2013
2219	3519	27/11/2013	112665	26/11/2013	471.51	Elecom Distribution SRL	spoturi	Exploatare	Andrei Mircea			27/11/2013	471.51	chitanta	4783	27/11/2013
2220	2528	27/11/2013	220	27/11/2013	248.00	Damoget SRL	cirlige perdea	Exploatare	Andrei Mircea			27/11/2013	248.00	chitanta	209	27/11/2013
2221	S121/8/2282	28/11/2013	44744	19/11/2013	330.80	Afer	examinare in vederea reautoriz.	Exploatare	Leonte Florian	30	18/12/2013	28/11/2013	330.80	op	3216	3/12/2013
2222	s121/8/2278	28/11/2013	10214122	25/11/2013	2142.72	La Fantana	abonament	Exploatare	Irimia Dragos	60	24/1/2014	28/11/2013	2,142.72	op	498	4/2/2014
2223	s121/8/2279	28/11/2013	91300511	19/11/2013	240.00	CENAFER	evaluare competente profesionale	Exploatare	Leonte Florian	10	29/11/2013	28/11/2013	240.00	op	3157	3/12/2013
2224	s121/8/2280	28/11/2013	91300514	21/11/2013	120.00	CENAFER	evaluare competente profesionale	Exploatare	Leonte Florian	4	25/11/2013	28/11/2013	120.00	op	3157	3/12/2013
2225	s121/8/2281	28/11/2013	91300515	21/11/2013	120.00	CENAFER	evaluare competente profesionale	Exploatare	Leonte Florian	4	25/11/2013	28/11/2013	120.00	op	3157	3/12/2013
2226	s121/8/2277	27/11/2013	7488	19/11/2013	71.67	Comp.Nat.Aerop	inchiriere circuite	Exploatare	Jerca Simona	16	5/12/2013	28/11/2013	71.67	op	3134	29/11/2013
2227	s121/8/2276	27/11/2013	7385	18/11/2013	7.30	Comp.Nat.Aerop	en.termica	Exploatare	Jerca Simona	16	4/12/2013	28/11/2013	7.30	op	3134	29/11/2013
2228	s121/8/2275	27/11/2013	7323	14/11/2013	17.12	Comp.Nat.Aerop	apa	Exploatare	Jerca Simona	16	2/12/2013	28/11/2013	17.12	op	3134	29/11/2013
2229	s121/8/2274	27/11/2013	7228	13/11/2013	230.79	Comp.Nat.Aerop	en.el	Exploatare	Jerca Simona	16	29/11/2013	28/11/2013	230.79	op	3134	29/11/2013
2230	809	29/11/2013	414	22/11/2013	45622.08	Bibus Metals	saboti compozit	Exploatare	Stan Ionut	60	21/1/2014	29/11/2013	45,622.08	op	467,429,574	14/2/2014
2231	811	29/11/2013	10214123	25/11/2013	357.12	La Fantana	ab.	Exploatare	Stan Ionut	30	25/12/2013	29/11/2013	357.12	op	498	4/2/2014
2232	8991	26/11/2013	246	19/11/2013	4302.43	SC Mecatehnic	stecher inductor	Exploatare	Marin Viorel	30	19/12/2013	2/12/2013	4,302.43	op	686	12/11/2013
2233	8623	11/11/2013	415	8/11/2013	905.07	Tingen	filtru ulei	Exploatare	Marin Viorel	30	8/12/2013	2/12/2013	905.07	op	756	28/11/2013
2234	812	2/12/2013	27227/27227	29/11/2013	149.22	SC PIA COPY DESINGN SRL	cartus HP 350 XL	Exploatare	Stan Ionut		29/11/2013	2/12/2013	149.22	chitanta	16308	29/11/2013
2235	813	2/12/2013	F02 13031951	29/11/2013	48.86	Baduc SA	banda iz pvc ignif	Exploatare	Stan Ionut		29/11/2013	2/12/2013	48.86	chitanta	13004139	29/11/2013
2236	814	2/12/2013	15	2/12/2013	14.00	COMPANIA DE LIBRARII	hartie milimetrica	Exploatare	Stan Ionut		2/12/2013	2/12/2013	14.00	bf	15	2/12/2013
2237	8493	6/11/2013	675	4/11/2013	5722.60	Geola Prod	garnitura	Exploatare	Marin Viorel	30	4/12/2013	2/12/2013	5,722.60	op	675	3/12/2013
2238	8987	26/11/2013	449	18/11/2013	636.83	SC GRAFOPRESS SRL	buletin de avizare	Exploatare	Marin Viorel	30	18/12/2013	2/12/2013	636.83	op	488	4/2/2014
2239	815	2/12/2013	27245	2/12/2013	45.95	PIA COPY DESIGN SRL	registre, rola fax, tus	Exploatare	Stan Ionut	-	2/12/2013	3/12/2013	45.95	chitanta	16316	2/12/2013
2240	816	2/12/2013	1401040609	29/11/2013	21253.98	CNCFR CFR SA	energie electrica	Exploatare	Stan Ionut	45	13/1/2014	3/12/2013	21,253.98	oc	1971012	1/4/2014
2241	817	2/12/2013	1401040617	29/11/2013	314.39	CNCFR CFR SA	energie electrica	Exploatare	Stan Ionut	45	13/1/2014	3/12/2013	314.39	oc	1971012	1/4/2014
2242	s121/8/2346	3/12/2013	11694046	13/11/2013	102.99	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	23/11/2013	3/12/2013	102.99	op	3188	5/12/2013
2243	S121/8/2345	3/12/2013	11693611	13/11/2013	66.83	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	23/11/2013	3/12/2013	66.83	op	3187	5/12/2013
2244	S121/8/2347	3/12/2013	11694049	13/11/2013	2482.27	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	23/11/2013	3/12/2013	2,482.27	op	3197	5/12/2013
2245	S121/8/2348	3/12/2013	11694045	13/11/2013	112.63	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	23/11/2013	3/12/2013	112.63	op	3188	5/12/2013
2246	S121/8/2344	3/12/2013	11665692	13/11/2013	2146.39	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	23/11/2013	3/12/2013	2,146.39	op	3187	5/12/2013
2247	S121/8/2340	3/12/2013	10308923921	28/11/2013	1407.80	GDF	gaze	Exploatare	Olteanu	30	30/12/2013	3/12/2013	1,407.80	op	1445	20/12/2013
2248	s121/8/2339	3/12/2013	44940	22/11/2013	275.77	AFER	examinare in vederea autoriz.	Exploatare	Leonte Florian	30	22/12/2013	3/12/2013	275.77	op	17	8/1/2014
2249	s121/8/2338	3/12/2013	44939	22/11/2013	115.82	AFER	examinare in vederea autoriz.	Exploatare	Leonte Florian	30	22/12/2013	3/12/2013	115.82	op	17	8/1/2014
2250	s121/8/2319	2/12/2013	10660	29/11/2013	115.77	INFORMATICA feroviara	serv.informatice	Exploatare	Leonte Florian	60	29/1/2014	3/12/2013	115.77	op	398	16/5/2014
2251	S121/8/2273	27/11/2013	10653	25/11/2013	221.01	INFORMATICA feroviara	serv.informatice	Exploatare	Leonte Florian	60	25/1/2014	3/12/2013	221.01	op	497	4/2/2014
2252	S121/8/2272	27/11/2013	10652	25/11/2013	120.64	INFORMATICA feroviara	serv.informatice	Exploatare	Leonte Florian	60	25/1/2014	3/12/2013	120.64	op	497	4/2/2014
2253	S121/8/2350	3/12/2013	50091837	14/11/2013	49.60	Techem	apa calda	Exploatare	Leonte Florian	30	13/12/2013	3/12/2013	49.60	op	3184	4/12/2013
2254	s121/8/2349	3/12/2013	4889993	31/10/2013	28.02	Rebu	gunoi	Exploatare	Leonte Florian	30	30/11/2013	3/12/2013	28.02	op	3185	4/12/2013
2255	s121/8/2342	3/12/2013	1185/768	1/12/2013	3023.66	Astral	chirie	Exploatare	Leonte Florian	10	13/12/2013	3/12/2013	3,023.66	op	1454	5/12/2013
2256	s121/8/2343	3/12/2013	617	14/11/2013	2959.21	SCTitan	chirie	Exploatare	Leonte Florian	30	13/12/2013	3/12/2013	2,959.21	op	3186	4/12/2013
2257	818	3/12/2013	10101-30114	29/11/2013	4938.97	Romprest Servicii Integrate	evacuare gunoi	Exploatare	Stan Ionut	15	14/12/2013	4/12/2013	4,938.97	op	151	17/1/2014
2258	819	3/12/2013	10101-30115	29/11/2013	68988.54	Romprest Servicii Integrate	salubrizare vagoane	Exploatare	Stan Ionut	15	14/12/2013	4/12/2013	68,988.54	op	151	17/1/2014
2259	820	3/12/2013	10101-30113	29/11/2013	21859.76	Romprest Servicii Integrate	manipulare acumulatori	Exploatare	Stan Ionut	15	14/12/2013	4/12/2013	21,859.76	op	151	17/1/2014
2260	822	4/12/2013	44741	19/11/2013	774.59	AFER	reatestare responsabil SC	Exploatare	Stan Ionut			5/12/2013	774.59	op	3730	14/11/2013
2261	823	4/12/2013	13008890	4/12/2013	166.12	Baduc SA	electrozi,discuri abrazive	Exploatare	Stan Ionut			5/12/2013	166.12	chitanta	13004255	4/12/2013
2262	9145	13/12/2013	51300464	27/11/2013	198.40	Rom Team Solution	facturare servicii	Exploatare	Marin Viorel	30	27/12/2013	5/12/2013	198.40	op	767	6/12/2013
2263	9161	3/12/2013	1401040616	29/11/2013	9874.52	CNCFR CFR SA	consum energie electrica	Exploatare	Stan Alin	30	29/12/2013	5/12/2013	9,874.52	oc	1971012	1/4/2014
2264	9159	3/12/2013	1250035588	25/11/2013	1242.94	CNCFR CFR SA	apa, canalizare, canalizare apa meteo	Exploatare	Stan Alin	30	25/12/2013	5/12/2013	1,242.94	oc	1971012	1/4/2014
2265	9099	29/11/2013	150918	27/11/2013	49.28	Electrificare	deviz	Exploatare	Marin Viorel	30	27/12/2013	5/12/2013	49.28	op	4	9/1/2014
2266	9097	4/12/2013	2809	28/11/2013	931.24	Gefil	servicii verificare	Exploatare	Marin Viorel	30	28/12/2013	5/12/2013	931.24	op	834/835	19/2/2014
2267	9123	2/12/2013	10214120	25/11/2013	142.85	La Fantana	abonament POU	Exploatare	Marin Viorel	30	25/12/2013	5/12/2013	142.85	op	498	4/2/2014

2268	9185	4/12/2013	764	22/11/2013	778.05	IRLU Craiova	prestatii locomotive	Exploatare	Marin Viorel	30	22/12/2013	5/12/2013	778.05	oc	68	26/2/2014
2269	9131	2/12/2013	521	28/11/2013	633.48	Grafopress	buletin de avizare	Exploatare	Marin Viorel	30	28/12/2013	5/12/2013	633.48	op	824/825	19/2/2014
2270	2233	2/12/2013	2233	2/12/2013	11421.15	Psicom intermed	prestari servicii	Exploatare	Marin Viorel	30	1/1/2014	5/12/2013	11,421.15	op	483	4/2/2014
2271	9133	2/12/2013	2166153	29/11/2013	1116.00	Hidrojet Breaza	pilverizator	Exploatare	Marin Viorel	30	29/12/2013	5/12/2013	1,116.00	op	759	29/11/2013
2272	2638	5/12/2013	1027571	5/12/2013	620.00	Arteca Jilava	furtun apa	Exploatare	Andrei Mircea			5/12/2013	620.00	fila CEC	1AA0856565	5/12/2013
2273	824	4/12/2013	2292	3/12/2013	1427.73	icpe saerp sa	reparatie invertor	Exploatare	Stan Ionut	27	30/12/2013	6/12/2013	1,427.73	op	537	19/12/2013
2274	825	5/12/2013	703130137204	5/12/2013	118.92	Bricostore Romania SRL	silicon, maner	Exploatare	Stan Ionut		5/12/2013	6/12/2013	118.92	bf	35	5/12/2013
2275	826	5/12/2013	6	5/12/2013	80.00	Pantea Serv SRL	geam sablat	Exploatare	Stan Ionut		5/12/2013	6/12/2013	80.00	bf	6	5/12/2013
2276	2599	2/12/2013	210054711	2/12/2013	454.00	Leroy Merlin	alarma	Exploatare	Andrei Mircea			6/12/2013	454.00	chitanta	206620	2/12/2013
2277	2609	3/12/2013	57742	3/12/2013	2232.00	Prista Oil Romania SRL	unsoare grafitata	Exploatare	Andrei Mircea			6/12/2013	2,232.00	fila CEC	1AA0840571	3/12/2013
2278	2600	3/12/2013	13008796	3/12/2013	4270.82	Baduc SA	plasa sudata	Exploatare	Andrei Mircea			6/12/2013	4,270.82	fila CEC	1AA0840570	3/12/2013
2279	2635	5/12/2013	290023685	4/12/2013	3915.97	Hormann	roata zimtata	Exploatare	Andrei Mircea			6/12/2013	3,915.97	fila CEC	1AA0840572	3/12/2013
2280	2619	4/12/2013	998	3/12/2013	607.60	SC Best Expert Solutions SRL	hirtie,role,cartus	Exploatare	Andrei Mircea			6/12/2013	607.60	chitanta	219	4/12/2013
2281	2633	5/12/2013	27283	4/12/2013	213.48	SC Pia Copy	cartus,toner	Exploatare	Andrei Mircea			6/12/2013	213.48	chitanta	16335	4/12/2013
2282	2620	4/12/2013	7667407	4/12/2013	211.30	Den Braven	silicon	Exploatare	Andrei Mircea			6/12/2013	211.30	chitanta	1088386	4/12/2013
2283	2618	6/12/2013	1590	4/12/2013	148.80	Professional Vic	disc inox	Exploatare	Andrei Mircea			6/12/2013	148.80	chitanta	14880542	4/12/2013
2284	2639	5/12/2013	210054982	5/12/2013	873.46	Leroy Merlin	cablu,priza dulie	Exploatare	Andrei Mircea			6/12/2013	873.46	chitanta	13	5/12/2013
2285	2637	5/12/2013	2784	5/12/2013	249.75	SC Claudimarter Impex	geam float	Exploatare	Andrei Mircea			6/12/2013	249.75	chitanta	1642	6/12/2013
2286	827	6/12/2013	30000162	27/11/2013	10388.43	Electroputere VFU Pascani	rp. vagoane	Exploatare	Stan Ionut	45	11/1/2014	9/12/2013	10,388.43	oc	53	14/2/2014
2287	828	6/12/2013	30000154	22/11/2013	70173.45	Electroputere VFU Pascani	rp. vagoane	Exploatare	Stan Ionut	45	6/1/2014	9/12/2013	70,173.45	op	261	8/1/2014
2288	829	6/12/2013	1120	5/12/2013	290.66	SMART EXPERT	surse calculator	Exploatare	Stan Ionut		5/12/2013	9/12/2013	290.66	chitanta	443	5/12/2013
2289	s121/8/2370	5/12/2013	10802946668.	26/11/2013	1248.75	GDF	gaze	Exploatare	Leonte Florian	30	27/12/2013	9/12/2013	1,248.75	op	4	31/8/2014
2290	s121/8/2372	6/12/2013	10308937721	30/11/2013	5861.53	GDF	gaze	Exploatare	Manea Catalin	30	30/12/2013	9/12/2013	5,861.53	op	1444	20/12/2013
2291	s121/8/2371	6/12/2013	44145613	19/11/2013	192.97	RDS-RCS	ab	Exploatare	Jerca Simona	45	31/12/2013	9/12/2013	192.97	op	3199	6/12/2013
2292	s121/8/2269	26/11/2013	26063	19/11/2013	15.00	Gral MEDICAL	serv.medicale	Exploatare	TOMA CARMEN	60	18/1/2014	9/12/2013	15.00	op	816	19/2/2014
2293	s121/8/2271	26/11/2013	26067	19/11/2013	45.00	Gral MEDICAL	serv.medicale	Exploatare	Leonte Florian	60	18/1/2014	9/12/2013	45.00	op	816	19/2/2014
2294	s121/8/2261	26/11/2013	26069	19/11/2013	60.00	Gral MEDICAL	serv.medicale	Exploatare	Cristea Romeo	60	18/1/2014	9/12/2013	60.00	op	816	19/2/2014
2295	s121/8/2260	26/11/2013	26054	19/11/2013	750.00	Gral MEDICAL	serv.medicale	Exploatare	Zgorobete Vasile	60	18/1/2014	9/12/2013	750.00	op	816	19/2/2014
2296	s121/8/2262	26/11/2013	26056	19/11/2013	60.00	Gral MEDICAL	serv.medicale	Exploatare	Badea Florin	60	18/1/2014	9/12/2013	60.00	op	816	19/2/2014
2297	S121/8/2263	26/11/2013	26057	19/11/2013	75.00	Gral MEDICAL	serv.medicale	Exploatare	Badea Florin	60	18/1/2014	9/12/2013	75.00	op	816	19/2/2014
2298	S121/8/2264	26/11/2013	26058	19/11/2013	60.00	Gral MEDICAL	serv.medicale	Exploatare	Badea Florin	60	18/1/2014	9/12/2013	60.00	op	816	19/2/2014
2299	S121/8/2265	26/11/2013	26059	19/11/2013	90.00	Gral MEDICAL	serv.medicale	Exploatare	Badea Florin	60	18/1/2014	9/12/2013	90.00	op	816	19/2/2014
2300	S121/8/2266	26/11/2013	26060	19/11/2013	180.00	Gral MEDICAL	serv.medicale	Exploatare	Badea Florin	60	18/1/2014	9/12/2013	180.00	op	816	19/2/2014
2301	S121/8/2267	26/11/2013	26061	19/11/2013	90.00	Gral MEDICAL	serv.medicale	Exploatare	Badea Florin	60	18/1/2014	9/12/2013	90.00	op	816	19/2/2014
2302	S121/8/2268	26/11/2013	26062	19/11/2013	45.00	Gral MEDICAL	serv.medicale	Exploatare	Badea Florin	60	18/1/2014	9/12/2013	45.00	op	816	19/2/2014
2303	S121/8/2270	26/11/2013	26064	19/11/2013	135.00	Gral MEDICAL	serv.medicale	Exploatare	Badea Florin	60	18/1/2014	9/12/2013	135.00	op	816	19/2/2014
2304	S121/5/2376	10/12/2013	1928	4/12/2013	10185.06	GRUP EST SECURITY SRL	transport valori	Exploatare	Popescu Oana	60	2/2/2014	10/12/2013	10,185.06	op	479	4/2/2014
2305	2692	11/12/2013	6196	10/12/2013	607.60	SC Instal Somet SA	stingator	Exploatare	Andrei Mircea			10/12/2013	607.60	chitanta	1931	10/12/2013
2306	856	19/12/2013	827	10/12/2013	7699.37	SIRV Titu	piese lipsa vagon	Exploatare	Stan Ionut	60	8/2/2014	10/12/2013	7,699.37	oc	84	12/3/2014
2307	9199	4/12/2013	5251	29/11/2013	1489.86	Afer	contact electric	Exploatare	Marin Viorel	30	29/12/2013	10/12/2013	1,489.86	op	770	11/12/2013
2308	1047	9/12/2013	1014	2/12/2013	432.75	RODMAF STAR	registru evidenta	Exploatare	Marin Viorel	30	1/1/2014	10/12/2013	432.75	op	771	11/12/2013
2309	9289	10/12/2013	51300491	9/12/2013	1021.86	RomTeamSolutions	cartus epson	Exploatare	Marin Viorel	30	8/1/2014	10/12/2013	1,021.86	op	772	11/12/2013
2310	9247	6/12/2013	2151114	30/11/2013	163.68	Vitalia Servicii	chirie container	Exploatare	Marin Viorel	30	30/12/2013	10/12/2013	163.68	op	4422	20/12/2013
2311	9249	6/12/2013	1310974	29/11/2013	235.38	Apele Romane	contributii pt. utiliz.resurselor apa subteran	Exploatare	Marin Viorel	30	29/12/2013	10/12/2013	235.38	op	4416	20/12/2013
2312	9215	5/12/2013	26055	19/11/2013	30.00	GRAL MEDICAL	servicii medicina muncii	Exploatare	Marin Viorel	30	19/12/2013	10/12/2013	30.00	op	816	19/2/2014
2313	830	10/12/2013	218	10/12/2013	80.00	RATB	abonament	Exploatare	Stan Ionut		10/12/2013	11/12/2013	80.00	bf	218	10/12/2013
2314	831	10/12/2013	384133	10/12/2013	766.04	Sea Romania srl	suruburi	Exploatare	Stan Ionut		10/12/2013	11/12/2013	766.04	cec	816943	10/12/2013
2315	9311	10/12/2013	3409160	26/11/2013	335.43	Romtelecom	abonament	Exploatare	Marin Viorel	30	26/12/2013	11/12/2013	335.43	op	4347	16/12/2013
2316	9313	10/12/2013	10197	29/11/2013	521.85	SNTFM CFR Marfa	remizari	Exploatare	Marin Viorel	30	29/12/2013	11/12/2013	521.85	oc	1970991	15/1/2014
2317	9309	10/12/2013	472	5/12/2013	8523.03	Tingen	filtru ulei	Exploatare	Marin Viorel	30	4/1/2014	11/12/2013	8,523.03	op	7	13/1/2014
2318	9297	10/12/2013	49291	6/12/2013	1214.58	Pantex	fitil ungere	Exploatare	Marin Viorel	30	5/1/2014	11/12/2013	1,214.58	op	768	6/12/2013
2319	2667	6/12/2013	9052434	6/12/2013	674.29	Aspad Com SRL	terostat	Exploatare	Andrei Mircea			11/12/2013	674.29	op	114	13/12/2013
2320	2675	11/12/2013	703	11/12/2013	56.49	Calif Prest Serv SRL	folie,sirma	Exploatare	Andrei Mircea			11/12/2013	56.49	chitanta	115	11/12/2013
2321	2694	11/12/2013	3641	11/12/2013	409.38	SC Best Electro SRL	tub termo	Exploatare	Andrei Mircea			11/12/2013	409.38	fila CEC	1AA0856570	11/12/2013
2322	2693	11/12/2013	703130139604	11/12/2013	23.99	Bricostore Romania SRL	colier	Exploatare	Andrei Mircea			11/12/2013	23.99	chitanta	18	11/12/2013
2323	864	20/12/2013	12796730	11/12/2013	8926.44	Enel Energie Muntenia	consum energie electrica	Exploatare	Stan Ionut	10	21/12/2013	11/12/2013	8,926.44	op	44	13/1/2014
2324	s121/8/2375	9/12/2013	2013004216	30/11/2013	818.40	TOI TOI	inchiriere toalete	Exploatare	Chi rita Catalin	30	30/12/2013	12/12/2013	818.40	op	3200	10/12/2013
2325	s121/8/2374	9/12/2013	2013003358	30/9/2013	818.40	TOI TOI	inchiriere toalete	Exploatare	Chi rita Catalin	30	30/10/2013	12/12/2013	818.40	op	3200	10/12/2013
2326	s121/8/2373	9/12/2013	191953000	1/12/2013	175.01	UPC	abonam	Exploatare	Irimia Dragos	30	31/12/2013	12/12/2013	175.01	op	3217	10/12/2013
2327	s121/8/2377	10/12/2013	10215703464	22/11/2013	5.90	GDF	gaze	Exploatare	Jerca Simona	30	23/12/2013	12/12/2013	5.90	op	8715/3206	16/12/2013
2328	BC31/8/2383	13/12/2013	96	21/11/2013	540.25	As. De Prop	apa calda	Exploatare	Leonte Florian	30	20/12/2013	12/12/2013	540.25	op	3204	16/12/2013
2329	BC31/8/2379	13/12/2013	13530789	9/12/2013	5585.67	CARREFOUR ROM	chirie	Exploatare	Jerca Simona	7	16/12/2013	12/12/2013	5,585.67	op	3221	16/12/2013
2330	BC31/8/2382	13/12/2013	11202694265	6/12/2013	2916.95	GDF	gaze	Exploatare	Leonte Florian	30	6/1/2014	12/12/2013	2,916.95	op	3227	24/12/2013
2331	BC31/8/2381	13/12/2013	273239	12/12/2013	159.45	Radet	apa calda	Exploatare	Leonte Florian	15	27/12/2013	12/12/2013	159.45	op	21	8/1/2014
2332	BC31/8/2380	13/12/2013	273238	12/12/2013	196.66	Radet	apa calda	Exploatare	Leonte Florian	15	27/12/2013	12/12/2013	196.66	op	21	8/1/2014
2333	2752	12/12/2013	27395	11/12/2013	247.38	Pia Copy	cartus	Exploatare	Andrei Mircea			12/12/2013	247.38	chitanta	16403	11/12/2013
2334	2709	12/12/2013	11025741	12/12/2013	318.00	Leroy Merlin	termosuflanta	Exploatare	Andrei Mircea			12/12/2013	318.00	chitanta	156269	12/12/2013
2335	2710	12/12/2013	468	12/12/2013	1158.53	Sea Romania	piulita,saiba	Exploatare	Andrei Mircea			12/12/2013	1,158.53	fila CEC	1AA0856569	12/12/2013
2336	2708	12/12/2013	7105498	12/12/2013	1140.80	Electroaparataj Bucuresti	contactor	Exploatare	Andrei Mircea			12/12/2013	1,140.80	fila CEC	1AA0856568	12/12/2013
2337	2691	12/12/2013	2235	2/12/2013	11457.60	Psicom intermed	servicii PSI	Exploatare	Andrei Mircea	60	1/2/2014	12/12/2013	11,457.60	op	833	19/2/2014
2338	835	12/12/2013	53121213	12/12/2013	64.69	Carbogaz SRL	incarcare butelie	Exploatare	Stan Ionut		12/12/2013	13/12/2013	64.69	bf	53121213	12/12/2013
2339	836	12/12/2013	27	12/12/2013	50.32	OMV PETROM	motorina	Exploatare	Stan Ionut		12/12/2013	13/12/2013	50.32	bf	27	12/12/2013
2340	837	12/12/2013	13009178	12/12/2013	122.00	Baduc SA	discuri taiere	Exploatare	Stan Ionut		12/12/2013	13/12/2013	122.00	chitanta	13004412	12/12/2013
2341	2722	13/12/2013	3651	13/12/2013	1476.22	SC Best Electro SRL	tranzistor,dioda	Exploatare	Andrei Mircea			13/12/2013	1,476.22	fila CEC	1AA0856570	13/12/2013
2342	857	19/12/2013	130823377	13/12/2013	18199.07	APA NOVA	contravaloare servicii	Exploatare	Stan Ionut	15	28/12/2013	13/12/2013	18,199.07	op	36	13/1/2014
2343	838	13/12/2013	13047801	13/12/2013	441.32	Baduc SA	sarma, otel	Exploatare	Stan Ionut		13/12/2013	16/12/2013	441.32	fila CEC	816946	13/12/2013
2344	839	13/12/2013	32707	13/12/2013	1369.46	Izocolor	email,diluant	Exploatare	Stan Ionut	30	12/1/2014	16/12/2013	1,369.46	fila CEC	854009	20/1/2014
2345	840	13/12/2013	384524	12/12/2013	269.38	Sea Romania	piulite,suruburi	Exploatare	Stan Ionut		12/12/2013	16/12/2013	269.38	chitanta	99678	12/12/2013
2346	841	13/12/2013	247	13/12/2013	175.00	GVH PROCOM	silicon	Exploatare	Stan Ionut		13/12/2013	16/12/2013	175.00	bf	38709	13/12/2013
2347	842	13/12/2013	101995-13	12/12/2013	9882.80	Electrificare CFR	intretinere instalatii energoalimentare	Exploatare	Stan Ionut	30	12/1/2014	16/12/2013	9,882.80	oc	2519003	17/6/2014
2348	BC31/8/2399	16/12/2013	10503929335	10/12/2013	897.30	GDF	gaze	Exploatare	Lambrache Mihaela	30	9/1/2014	16/12/2013	897.30	op	18	8/1/2014
2349	BC31/8/2388	16/12/2013	12430596	3/12/2013	468.79	Enel Energie Muntenia	en.el	Exploatare	Leonte Florian	10	13/12/2013	16/12/2013	468.79	op	19	8/1/2014
2350	BC31/8/2389	16/12/2013	673	6/12/2013	2961.27	SC TITAN	chirie	Exploatare	Leonte Florian	30	5/1/2014	16/12/2013	2,961.27	op	1453	20/12/2013
2351	BC31/8/2387	13/12/2013	45377	4/12/2013	77.57	AFER	reemitere autoriz.	Exploatare	Leonte Florian	30	3/1/2014	16/12/2013	77.57	op	17	8/1/2014
2352	BC31/8/2385	13/12/2013	10662	10/12/2013	115.77	INFORMATICA feroviara	serv.informatice	Exploatare	Leonte Florian	60	9/2/2014	16/12/2013	115.77	op	1005	7/3/2014
2353	BC31/8/2384	13/12/2013	7718	5/12/2013	173.27	COMP.NAT.AEROP	curatenie	Exploatare	Jerca Simona	18	23/12/2013	16/12/2013	173.27	op	3220	16/12/2013
2354	BC31/8/2386	13/12/2013	45174	28/11/2013	275.36	Afer	examinare	Exploatare	Leonte Florian	30	27/12/2013	16/12/2013	275.36	op	3216	3/12/2013

2355	845	16/12/2013	703130141999	16/12/2013	804.32	PIA COPY DESIGN SRL	registre, cartus,imprimante	Exploatare	Stan Ionut	30	15/1/2014	16/12/2013	804.32	chitanta	16432	16/12/2013
2356	2731	16/12/2013	1521	12/12/2013	11062.04	SC Tehmin Brasov	reparatii display	Exploatare	Andrei Mircea			16/12/2013	11,062.04	op	116	17/12/2013
2357	2714	16/12/2013	26	9/12/2013	163.68	SC Gefil SA	verificare ,reparare si incarcare stingatoare	Exploatare	Andrei Mircea	60	8/2/2014	16/12/2013	163.68	op	992	7/3/2014
2358	2715	16/12/2013	10503912094	30/11/2013	10112.53	GDF Suez	furnizare gaze naturale	Exploatare	Andrei Mircea	30	30/12/2013	16/12/2013	10,112.53	op	1452	20/12/2013
2359	843	16/12/2013	12430111	3/12/2013	21098.81	Enel Energie Muntenia	energie electrica	Exploatare	Stan Ionut	10	13/12/2013	17/12/2013	21,098.81	op	20	8/1/2014
2360	846	17/12/2013	27438	17/12/2013	47.89	Bricostore Romania SRL	cablu electric	Exploatare	Stan Ionut		17/12/2013	17/12/2013	47.89	bf	82	17/12/2013
2361	2748	17/12/2013	10101-30122	16/12/2013	93937.66	SC Romprest Servicii Integrate	salubrizare vagoane	Exploatare	Andrei Mircea	15	31/12/2013	17/12/2013	93,937.66	oc	429	6/2/2014
2362	9441	13/12/2013	7295532	4/12/2013	734.08	Remarul 16 februarie	conf.pana	Exploatare	Bicu Gabriel	30	3/1/2014	17/12/2013	734.08	op	769	6/12/2013
2363	9473	16/12/2013	3904	10/12/2013	1523.53	SNTFM CFR Marfa	tarife transport	Exploatare	Bicu Gabriel	30	9/1/2014	17/12/2013	1,523.53	oc	1970991	15/1/2014
2364	9439	13/12/2013	28534	30/11/2013	4833.89	Dalkia	energie termica	Exploatare	Bicu Gabriel	30	30/12/2013	17/12/2013	4,833.89	op	4410	20/12/2013
2365	9461	16/12/2013	2200578898	5/12/2013	55124.22	Electrica Furnizare	energie electrica	Exploatare	Bicu Gabriel	30	4/1/2014	17/12/2013	55,124.22	op	29	7/1/2014
2366	9321	11/12/2013	150926	10/12/2013	2909.04	Electrificare	situatie lucrari	Exploatare	Bicu Gabriel	30	9/1/2014	17/12/2013	2,909.04	oc	1971000/348	31/1/2014
2367	847	17/12/2013	10101-30123	16/12/2013	71152.72	Romprest Servicii Integrate	salubrizare vagoane	Exploatare	Stan Ionut	15	31/12/2013	18/12/2013	71,152.72	oc	429	6/2/2014
2368	848	17/12/2013	12	16/12/2013	669.60	MCM CREATIVE COMPLEX SRL	vatelina	Exploatare	Stan Ionut	30	15/1/2014	18/12/2013	669.60	op	1570	18/12/2013
2369	849	17/12/2013	771	17/12/2013	5096.40	AKS GALAXY	spray lubrifiant	Exploatare	Stan Ionut	30	15/1/2014	18/12/2013	5,096.40	op	1571	18/12/2013
2370	851	18/12/2013	13033420	18/12/2013	1703.61	Baduc SA	cablu,spuma	Exploatare	Stan Ionut		18/12/2013	18/12/2013	1,703.61	fila CEC	854000	18/12/2013
2371	852	18/12/2013	23767	18/12/2013	1046.56	Baza tehnica alfa srl	papuc cu 10/50	Exploatare	Stan Ionut		18/12/2013	18/12/2013	1,046.56	fila CEC	854001	19/12/2013
2372	853	18/12/2013	703130142509	18/12/2013	29.03	Bricostore Romania SRL	lacat otel lameral c	Exploatare	Stan Ionut		18/12/2013	18/12/2013	29.03	bf	124	18/12/2013
2373	8801	18/11/2013	13046	15/11/2013	250.00	Aticus Vision	refacut legaturi magistrala	Exploatare	Marin Viorel	30	15/12/2013	19/12/2013	250.00	op	823	18/12/2013
2374	9521	17/12/2013	1707409	30/11/2013	952.22	Rosal Grup	salubrizare	Exploatare	Marin Viorel	30	30/12/2013	19/12/2013	952.22	op	24	7/1/2014
2375	9565	18/12/2013	6471	5/12/2013	1091.20	ECO LAB CONSULT	analiza apa uzata	Exploatare	Marin Viorel	30	4/1/2014	19/12/2013	1,091.20	op	494	4/2/2014
2376	9385	12/12/2013	534	6/12/2013	630.12	Grafopress	buletin de avizare	Exploatare	Marin Viorel	30	5/1/2014	19/12/2013	630.12	op	996/997	7/3/2014
2377	9523	17/12/2013	10308937847	30/11/2013	46341.12	GDF Suez	furnizare gaze naturale	Exploatare	Marin Viorel	30	30/12/2013	19/12/2013	46,341.12	op	4445	24/12/2013
2378	9567	18/12/2013	12441	11/12/2013	7195.22	SNTFM CFR Marfa	prestatii locomotive	Exploatare	Marin Viorel	30	10/1/2014	19/12/2013	7,195.22	oc	197091	15/1/2014
2379	854	19/12/2013	11342556	19/12/2013	696.63	BADI SRL	rulm lbcr	Exploatare	Stan Ionut		19/12/2013	19/12/2013	696.63	fila CEC	854002	19/12/2013
2380	855	19/12/2013	4104	19/12/2013	21.00	Claudimarter impex srl	silicon geam	Exploatare	Stan Ionut		19/12/2013	19/12/2013	21.00	bf	2	19/12/2013
2381	858	19/12/2013	1751068	19/12/2013	107.88	Isg interserv	stecher,sina de contact,suport perii	Exploatare	Stan Ionut		19/12/2013	19/12/2013	107.88	fila CEC	854003	19/12/2013
2382	859	19/12/2013	1751064	18/12/2013	1549.14	Isg interserv	disc metal	Exploatare	Stan Ionut		19/12/2013	19/12/2013	1,549.14	fila CEC	854003	19/12/2013
2383	860	19/12/2013	20117694	19/12/2013	183.11	G&m 2000 srl	forttox CPE,vertox	Exploatare	Stan Ionut		19/12/2013	19/12/2013	183.11	chitanta	1021215	19/12/2013
2384	861	19/12/2013	23790	19/12/2013	95.48	Baza tehnica alfa srl	nituri	Exploatare	Stan Ionut		19/12/2013	19/12/2013	95.48	chitanta	95.48	19/12/2013
2385	9641	12/11/2013	247	1/11/2013	6709.64	Petroutilaj	piese	Exploatare	Marin Viorel	30	1/12/2013	20/12/2013	6,709.64	op	592	9/10/2013
2386	9039	27/11/2013	628	26/11/2013	7340.80	Tehnic Serv Com 94	rotor pompa apa	Exploatare	Marin Viorel	30	26/12/2013	20/12/2013	7,340.80	op	844	20/12/2013
2387	9583	19/12/2013	19728	6/12/2013	16715.99	SNTFM CFR Marfa	alim.loc	Exploatare	Marin Viorel	30	5/1/2014	20/12/2013	16,715.99	oc	1970991	15/1/2014
2388	862	20/12/2013	416	17/12/2013	32102.48	Bibus Metals	saboti composit frana	Exploatare	Stan Ionut	60	16/2/2014	20/12/2013	32,102.48	oc	852	14/3/2014
2389	863	20/12/2013	26281	16/12/2013	270.75	Gral MEDICAL	cotravaloare servicii	Exploatare	Stan Ionut	60	14/2/2014	20/12/2013	270.75	op	1006	7/3/2014
2390	2781	23/12/2013	130830556	16/12/2013	2623.63	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	31/12/2013	23/12/2013	2,623.63	op	40	14/1/2014
2391	2782	23/12/2013	130830558	16/12/2013	32490.86	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	31/12/2013	23/12/2013	32,490.86	op	39	14/1/2014
2392	2783	23/12/2013	130830526	16/12/2013	34334.12	Apa Nova	consum apa	Exploatare	Andrei Mircea	15	31/12/2013	23/12/2013	34,334.12	op	41	14/1/2014
2393	2707	12/12/2013	01_101926_13	30/10/2013	9882.80	SC Electrificare	verificari PRAM	Exploatare	Andrei Mircea	45	14/12/2013	23/12/2013	9,882.80	oc	348	31/1/2014
2394	9561	23/12/2013	346376	5/12/2013	5190.76	APA NOVA	apa, canalizare, canalizare apa meteo	Exploatare	Marin Viorel	30	4/1/2014	23/12/2013	5,190.76	op	42	13/1/2014
2395	9535	20/12/2013	571	17/12/2013	606.66	Grafopress	buletin de avizare	Exploatare	Marin Viorel	30	16/1/2014	23/12/2013	606.66	op	996/997	7/3/2014
2396	9523	20/12/2013	26287	16/12/2013	135.00	GRAL MEDICAL	servicii medicina muncii	Exploatare	Marin Viorel	30	15/1/2014	23/12/2013	135.00	op	1006	7/3/2014
2397	9517	20/12/2013	13020205	19/12/2013	655.87	TOYOTA	reparatii	Exploatare	Marin Viorel	30	18/1/2014	23/12/2013	655.87	op	845	20/12/2013
2398	865	23/12/2013	6133	23/12/2013	72.72	TEHNica STICLEI	oglinda	Exploatare	Stan Ionut		23/12/2013	23/12/2013	72.72	bf	5138	23/12/2013
2399	866	23/12/2013	1747720	23/12/2013	55.00	Isg interserv	cleste sigurante	Exploatare	Stan Ionut		23/12/2013	23/12/2013	55.00	chitanta	2717411	23/12/2013
2400	867	23/12/2013	703130144026	23/12/2013	60.96	Bricostore Romania SRL	silicon	Exploatare	Stan Ionut		23/12/2013	23/12/2013	60.96	bf	87	23/12/2013

Valoare	Numar zile depasire scadenta
3023.66	0
962.87	0
633.13	0
2700.00	0
550.00	0
4996.75	32
12077.54	32
11894.40	0
595.86	0
1754.43	11
1832.54	0
1091.93	0
40445.03	47
2909.04	114
6779.93	0
871.81	0
347.20	0
43107.21	0
2624.55	0
12061.41	0
92.93	0
102973.01	0
4587.89	15
920.00	0
1674.00	7
102143.90	99
1332.25	0
824.17	0
889.23	0
850.02	0
2458.35	0
2694.95	0
1207.00	0
186.00	0
74.40	0
66837.89	0
7987.81	0
61850.37	0
3338.08	0
368.98	0
3339.22	15
31.40	90
2106.21	15
300.01	0
47461.00	17
2632.77	0
1047.92	0
1001.61	7
154625.25	0
4820.87	92
31.40	90
94.20	90
5495.72	6
22538.82	2
1686.40	0
233.25	0
8707.92	1
6701.12	1
391.08	0
1230.73	17
14647.74	8
318.43	0
900.00	2
1001.61	7
532.70	0
36.31	0
2619.50	0
532.70	0
1798.00	0
978.85	0
4685.51	12
572.28	12
640.41	0
640.41	1
7164.76	95
2520.00	2
1559.94	0
845.68	0
845.68	0
9313.22	0
864.40	12

89.57	0
3903.52	0
5340.59	0
49.60	0
328.00	0
30.75	0
2666.16	0
213.42	0
17.12	0
992.00	0
46.13	0
70.49	0
9912.42	0
4693.03	0
51.00	0
992.00	43
28121.13	0
9043.93	0
11819.91	0
2827.20	0
2319.42	0
293.64	0
100.36	0
32.00	0
17.00	0
3007.00	0
119507.73	105
554.13	105
39.76	0
17.46	0
349.49	0
174.89	0
7.19	0
10.54	0
80.70	0
38.97	0
9.18	0
57.81	0
17.12	0
22.60	0
79.39	0
40.67	0
37.28	1030
1869.87	59
7358.85	74
407.60	23
2811.99	22
131.78	23
39.81	0
1378.00	92
193.55	71
2526.07	92
776.61	92
150.36	92
261.01	92
516.03	92
2741.49	92
3283.90	92
261.38	92
1165.44	92
4407.56	56
1162.60	92
1043.05	56
23479.10	92
27252.27	92
18797.66	22
67414.70	64
1420.23	84
5539.30	74
9925.65	74
2064.30	92
264.59	92
287.89	49
368.01	92
79.63	36
290.06	92
223.20	3
72228.35	82
21859.76	82
1646.32	82
59191.27	84
1420.23	100
1179.03	100
10687.55	100
2070.39	100
1096.94	100
414.80	100

1595.29	100
31108.94	100
179.00	100
111.60	0
313.27	0
498.48	65
111.60	0
15437.23	75
22304.96	74
70.00	0
324.12	29
2368.40	0
100.00	0
1137.46	0
644.80	0
432.50	0
2517.20	0
1457.01	0
612.81	0
1088.72	0
401.76	0
3626.05	0
335.72	0
2170.00	0
744.00	0
3450.60	0
600.18	0
372.00	0
73.40	0
501.27	0
344.72	0
25105.28	74
667.62	18
5855.28	0
435.24	0
151332.82	90
1886.41	67
6808.29	105
49184.46	105
4301.02	105
103884.00	83
48146.72	0
27411.30	292
2388.38	84
2909.04	77
996.18	13
12244.42	74
228.18	0
12244.42	0
168538.62	0
930.00	186
11788.17	0
360.00	16
360.00	16
120.00	16
960.00	16
120.00	16
120.00	16
2400.00	16
845.68	0
125.02	95
704.43	99
4.20	9
3213.33	0
31923.00	381
794.85	13
169.83	0
27.71	0
13.31	0
438.84	34
11531.78	34
5899.37	74
390.77	0
696.65	0
2380.80	2
4.11	0
14481.28	0
1070.26	0
4135.07	0
119150.70	1
7882.79	0
8100.10	12
2360.02	0
9882.80	63
4674.80	0
34188.77	17
400.00	0

14664.39	72
149.25	3
71258.43	17
40445.03	22
47120.00	29
16918.22	0
1407.36	17
325.50	0
2337.40	61
15222.74	33
1671.16	33
2360.77	33
21.27	21
47.17	3
4059.48	84
18646.03	0
952.22	0
7642.19	17
817.96	74
1036.64	0
153.76	0
111.60	0
84.78	0
2715.67	63
5883.80	61
2215.74	104
40.00	0
12659.02	8
34932.43	40
10044.69	8
6705.72	74
4762.31	0
12077.54	0
3613.94	29
274.60	29
390.00	0
2093.37	100
1582.45	17
444.34	0
684.27	27
5.48	25
115.77	41
709.28	0
401.25	0
3738.34	0
5390.00	0
3646.75	0
1289.60	0
496.18	27
26053.14	48
40437.27	46
3281.49	134
2187.66	28
820.37	28
2187.66	28
546.92	28
820.37	28
273.46	5
1263.37	5
9310.79	11
100.00	0
3150.47	0
102.13	0
981.83	0
800.00	0
800.00	0
2827.20	0
8168.71	11
3257.23	0
3215.94	13
17.12	0
94.20	58
993.93	20
360.00	25
240.00	25
240.00	25
32299.68	269
6944.01	27
5385.54	20
17460.16	27
758.06	0
2734.57	0
145.08	70
100.59	0
1268.52	0
77.62	0
69106.48	15

657.75	15
163.68	15
96754.57	15
1475.60	8
1781.88	19
1612.00	43
541.09	0
198.40	36
4081.47	36
446.06	0
86044.49	65
7440.00	39
3248.60	37
561.97	0
2720.00	0
502.20	5
12244.42	38
15783.60	90
350.00	0
248.00	0
300.75	0
1058.30	0
905.48	82
49184.46	82
6808.29	82
82900.92	82
21859.76	94
59845.84	94
3292.65	94
535.68	97
223.20	18
45622.08	47
1298.28	0
130.20	0
158.34	0
334.80	18
59798.85	56
416.64	67
265.98	0
1735.50	94
136176.18	94
32333.01	72
1587.09	72
986.08	72
879.16	106
67953.24	72
1623.24	56
1852.77	12
74144.54	111
334.80	18
9882.80	105
5883.80	56
10323.08	0
6068.12	0
57601.92	265
132830.41	265
3810.00	0
1585.00	0
3678.34	108
908.46	15
265.55	5
451.77	0
1613.48	0
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2420.22	0
111.60	0
10773.12	0
3128.25	65
21903.16	63
9995.65	0
4625.17	29
4282.05	12
12077.54	12
1417.77	29
1000.53	0
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807.00	0
570.00	0
493.58	51
233.54	51
225.74	51
63.14	51
225.74	51
13.28	0
27.66	0
800.46	59
3620.44	0

6969.90	0
308.05	0
7408.54	0
111617.25	0
328.48	0
36531.00	26
128.50	31
111.60	18
800.00	0
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7120.37	72
2518.80	72
2491.62	72
1347.74	72
278.61	72
10.27	72
6161.19	65
7282.17	65
1043.15	65
873.85	65
427.03	64
367.04	64
428.52	64
118.71	64
59.66	64
521.22	65
228.66	63
134.94	63
652.20	64
299.47	64
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271.75	16
169.33	0
7.37	0
19787.98	9
1576.05	0
12244.42	66
120.00	0
960.00	0
952.22	0
4836.00	67
3691.10	0
678.12	0
554.13	68
114008.87	68
1633.56	0
22511.46	32
829.67	64
558.41	64
68950.42	111
142.30	50
151.26	23
2086.93	31
1041.60	0
1433.43	0
628.00	0
527.04	0
242.84	0
2261.76	0
1925.72	0
7842.37	208
5798.46	208
9264.45	208
9285.95	208
5705.74	208
3232.69	208
1102.88	208
6045.67	208
354.27	0
17.12	0
241.92	2
427.48	2
1844.37	0
3590.01	65
260.24	64
416.57	62
5.48	23
31911.56	107
496.00	0
153.76	0
163.36	0
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17386.06	31
2909.04	41
2250.80	24
2209.64	27

1200.00	17
619.38	27
1108.56	0
295.43	0
379.56	0
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70207.21	20
236.59	0
96.72	3
62079.25	12
27.89	65
9043.93	53
4879.40	0
999.94	0
97685.97	76
845.68	0
306.57	0
1161.80	39
7670.12	0
281.99	0
3380.34	0
129859.76	0
36167.28	4
33689.83	20
1703.80	4
1954.86	0
215.00	0
999.99	0
1240.91	0
19628.50	52
190.40	0
63.14	0
169.46	36
157.86	36
157.86	36
105.24	36
105.24	36
373.08	66
5516.64	4
4679.90	2
51.10	14
271.56	64
1165.60	0
21.76	0
11669.26	0
590.00	0
762.60	0
630.11	0
1736.00	0
1247.27	41
2367.16	0
25.00	25
2899.88	0
447.27	19
6253.39	0
891.01	0
2126.58	0
743.88	0
1082.20	0
370.49	33
1013.32	36
9642.40	36
35579.27	36
5883.80	24
9995.65	193
40924.22	112
2459.55	46
578.20	0
77.62	93
1362.08	44
279.36	44
252.49	36
19.98	36
652.35	36
789.32	0
3377.71	36
4229.35	36
378.70	36
198.04	36
1070.70	36
910.83	36
71.10	0
36.90	0
80.87	0
1752.62	0
72221.88	76
21859.76	168

3292.65	76
4081.47	53
1766.78	44
219.08	36
339.28	36
11527.04	0
1050.68	105
62924.70	105
12589.57	208
6346.07	208
8290.22	208
8701.87	208
34555.33	34
5654.40	0
100921.53	65
49184.46	65
6808.29	65
4575.41	65
1293.73	42
866.03	44
10082.75	44
1536.50	44
32333.01	44
42.28	44
1626.35	44
347.45	36
2356.00	0
114008.87	37
554.13	37
11444.75	36
2112.78	109
151156.51	109
2232.00	0
74748.56	105
398.75	36
259.92	36
2452.42	36
535.68	52
3658.92	52
860.00	0
49.60	0
8928.00	0
3674.76	81
258.76	0
229.90	0
6208.21	15
32.85	0
903.79	0
477.40	118
886.91	43
418.92	80
70174.39	0
40445.03	36
10333.49	0
459.42	0
694.40	0
365.80	0
120.00	30
960.00	30
120.00	30
480.00	30
120.00	30
32258.67	33
3503.94	33
12244.42	53
2808.60	0
87899.88	0
26793.92	20
49429.37	37
571.31	0
16045.76	15
5450.38	7
855.60	0
353.40	0
2909.04	15
13853.60	111
41181.90	111
32291.63	111
13518.57	111
15530.64	186
1432.20	0
5899.09	0
1872.59	83
96.72	10
15033.89	38
611.63	0
108.38	0

889.23	0
1002.11	0
799.44	0
1268.52	0
1970.36	0
90934.52	52
2444.79	0
301.32	0
3720.60	19
3676.30	0
1379.00	0
13.40	0
27.92	0
309.55	0
301.53	0
12661.07	0
173.69	0
317.20	0
2638.35	0
3023.66	0
171.06	0
115.17	20
603.27	39
10019.76	24
4606.79	24
612.81	0
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647.28	65
7585.90	0
54658.74	21
60471.28	0
3565.00	0
163.68	0
8752.20	10
13829.24	12
168.84	0
5317.90	15
56.83	92
1340.02	0
1240.00	0
543.74	0
530.75	0
97641.72	91
641.27	44
907.15	15
2313.30	12
1817.43	12
47.17	4
17.12	0
245.26	0
2343.73	0
912.90	0
2095.60	0
21.10	0
1339.20	0
22.77	0
12064.73	0
11078.60	37
19516.50	37
43568.32	38
70715.96	76
520.80	0
665.63	0
20277.71	0
1340.02	0
870.00	0
1770.72	0
4251.08	0
12994.55	29
13709.04	38
11947.53	61
11167.35	53
757.99	61
1270.64	61
39008.88	17
39266.05	17
2270.69	0
2345.33	0
3075.20	0
1744.68	0
2500.74	0
770.04	0
502.40	46
31.40	46
2455.49	12
1082.35	0
2536.66	32

140.06	32
549.16	0
134.00	25
1185.71	0
822.64	0
3401.48	0
5141.93	4
31.40	46
1368.85	19
3045.44	0
6619.69	0
5686.64	0
21859.76	68
3292.65	68
71193.41	68
2337.40	0
21665.09	61
206.04	59
12244.42	66
981.21	0
223.20	0
7972.65	34
2909.04	0
407.14	70
1208.26	0
34109.15	0
111.60	0
111.60	0
5457.51	14
332.59	0
460.00	0
744.00	0
2350.30	0
2812.32	0
503.44	0
691.55	0
13.12	0
27.34	0
354.27	0
512.14	0
3679.53	41
286.39	0
584.06	0
364.55	0
127.05	0
647.91	0
248.00	0
2063.48	0
456.08	0
5539.30	34
9925.65	34
21970.16	42
6631.32	42
15437.23	42
11547.50	19
2650.62	0
951.06	7
600.00	29
4595.69	0
4821.90	3
178.31	6
163.68	0
3264.72	67
5617.93	0
837.38	4
5288.58	0
2770.55	0
1088.72	0
294.57	0
102452.27	63
888.31	20
15594.09	0
67452.83	2
4064.36	20
2799.03	0
45822.96	18
265.19	0
274.76	33
960.00	29
12585.43	11
10944.15	42
9882.80	0
591.00	0
7333.11	0
538.10	0
8715.32	3
579.85	0

573.14	0
519.98	0
291.66	26
2494.93	28
25.00	28
2864.92	0
644.94	37
31.40	29
2763.20	29
112.93	25
26151.99	6
5095.66	1
1778.01	6
9511.74	38
8282.26	6
5650.64	6
753.18	0
4806.24	0
1409.88	0
38374.37	6
3308.44	6
41673.48	6
125.60	29
2176.20	0
502.40	29
1006.16	0
2379.29	0
136.40	62
6779.52	290
10308.38	291
243.54	367
3694.16	282
1999.69	0
11046.89	65
6211.01	65
10934.82	65
27797.06	65
625.70	0
1121.58	0
2477.59	0
31.40	29
200.88	0
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888.74	0
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1339.42	19
779.69	19
310.09	39
4468.60	23
9043.93	17
5753.60	3
3738.27	9
111524.68	48
1268.52	0
1082.77	0
853.39	0
1334.86	48
78912.39	48
1243.00	0
591.68	0
391.77	0
22502.63	48
49.45	0
115.19	0
436.85	0
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422.84	0
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3148.98	0
55.80	0
5887.99	1
390.00	0
22.99	0
222.64	0
206.56	0
411.47	0
1366.73	0
6030.40	54
343.21	34
1170.78	27
888.59	0
1933.19	1
37.74	38
111.60	22
105.40	22

255.12	0
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70.00	0
6200.00	0
6779.93	0
957.90	0
18399.28	0
5654.40	45
850.61	0
167.40	0
241.68	0
204.10	0
21859.76	48
3292.65	0
76443.69	0
7489.05	15
9.09	0
17.12	0
233.85	0
70.01	0
80.97	0
297.60	1
5539.30	15
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49184.46	77
4081.47	15
1727.99	0
5799.83	195
5886.38	195
23026.32	195
781.45	0
583.20	0
2938.50	69
1176.15	0
6136.91	0
2112.78	48
141965.31	67
12320.09	49
17651.40	96
2771.40	0
21.01	0
417.01	0
18.01	0
944.16	1
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11792.40	0
628.75	0
11522.72	80
67.32	0
2420.65	7
25.00	7
109.57	7
788.18	0
0.30	37
3023.66	0
188.33	0
15197.60	46
449.99	0
494.33	0
44.68	0
2310.12	0
916.43	14
15288.43	15
5.97	1
19373.19	18
2194.80	4
265.98	0
1612.00	4
5821.72	13
13676.40	11
334.80	0
12403.26	0
151.92	0
210.55	4
12244.42	49
4833.76	0
200.00	0
3250.00	0
1082.77	0
3805.68	0
3391.85	25
292.18	0
223.20	0

210.00	0
692.55	25
642.69	0
111.60	4
3764.04	15
328.08	0
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35113.08	30
1742.13	0
2896.90	0
300.65	0
45622.08	0
33.58	0
843.66	0
2511.00	0
1298.28	0
3952.45	0
28189.08	180
4837.62	180
10781.78	180
6625.54	180
1239.87	20
152.79	2
9511.53	9
11345.08	9
10.81	0
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3404.30	0
9827.00	20
200.00	0
961.08	0
2714.23	0
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512.49	2
4354.39	0
2662.28	0
425.00	0
1775.18	0
60.00	0
193.44	16
529.02	7
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1132.22	5
288.13	0
111.60	4
2967.35	0
13189.74	0
3779.45	73
63.14	0
192.06	44
120.00	35
17.12	0
225.78	0
6.53	0
489.62	8
325.24	0
921.28	0
25.00	0
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22104.50	7
32830.79	7
2188.85	7
29295.53	7
47.94	0
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151.92	0
610.68	0
337.13	0
348.44	0
286.18	0
14901.58	17
163.68	4
28923.41	18
8597.02	0
249.90	0
31.40	42
31.40	73
2481.62	68
6668.52	15
580.90	0
450.00	0
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233.12	0
197.40	0
194.78	0
172.91	0

67.96	0
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31.40	41
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18684.36	40
33112.63	40
13655.09	39
536.43	0
2632.02	0
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120.00	40
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10875.53	8
549.94	0
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82.14	0
1419.80	0
6378.16	0
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624.70	0
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265.77	11
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2356.00	0
72.22	69
1729.87	12
218.70	11
25.00	10
109.57	9
16509.07	0
94.20	42
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276.40	37
1160.89	0
38.70	24
154.79	24
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30.50	0
116.89	0
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1646.32	48
68467.42	48
33804.50	13
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120.00	0
180.00	0
1918.78	4
176.00	0
894.17	0
1056.48	0
826.46	0
379.32	0
465.00	25
256.25	0
1499.16	0
2741.33	0
704.68	0
353.40	11
7526.25	15
60.00	0
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5.46	0
1.88	0
3649.17	2
111.60	177
157.86	29
94.20	42
290.69	0
845.68	4
31.40	42
322.76	0
49.60	0
889.23	0
171.00	0
19.35	0
544.00	3
757.30	1
43.65	0

80.00	0
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6808.29	50
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2702.71	49
97470.25	49
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2100.31	0
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148638.18	0
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635.49	30
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3652.59	65
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9206.08	37
258.76	0
770.41	0
153.08	0
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1119.99	0
256.25	0
372.00	0
309.39	0
4.90	0
7015.19	0
7047.02	35
604.13	5
2063.07	0
2126.92	9
933.58	0
911.15	0
82.36	0
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395.00	0
149.72	0
193.44	0
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286.91	14
5194.86	28
2120.21	20
15623.23	15
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446.03	0
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159.41	33
18072.38	0
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328.58	0
159.41	60
18072.38	0
30027.37	8
328.58	0
70.93	0
205.34	0
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2767.68	0
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818.40	0
193.48	0
28.12	0
13.49	0
1.04	0
165.24	13
260.40	0
163.68	0
1333.10	0
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9954.47	3
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1208.42	0
800.00	0

564.88	0
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50.10	0
3838.77	78
68.67	0
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2299.56	0
471.58	0
168.18	24
93.76	0
61.27	41
24372.58	6
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55.80	0
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285.51	3
1013.08	1
60.00	0
184.86	0
27.16	0
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1000.00	0
6510.00	0
390.39	50
1581.00	3
6360.91	3
6856.57	3
101996.25	61
610.02	0
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386.95	0
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854.46	0
584.60	0
330.00	0
200.00	0
186.00	0
722.05	4
507.95	7
1931.12	9
767.12	0
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6977.23	0
36218.67	3
37297.95	3
3434.28	3
300.00	0
240.00	8
120.00	8
4798.52	31
1403.61	0
31.40	33
31.40	34
219.80	34
31.40	34
628.00	34
4940.71	0
956.76	0
3794.40	0
3148.70	0
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1842.74	0
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223.43	0
2270.95	0
248.00	0
1215.02	0
181.98	0
335.00	0
71.00	0
449.40	0
31.40	35
31.40	35
13020.00	0
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1200.00	0
2294.00	0
3267.05	1
800.00	0
136.40	21
132.68	0
295.12	0

35766.37	36
2715.67	0
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1646.32	47
78000.75	47
21859.76	13
7836.54	0
9609.49	0
6623.36	6
6958.06	6
2359.67	13
45622.08	19
3715.24	25
45.94	6
8726.38	0
603.31	0
33049.94	16
1822.80	0
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0.68	37
201.76	37
52.63	39
105.24	55
242.06	55
858.35	0
680.23	10
2561.75	15
422.84	0
2046.00	19
21767.18	52
321.53	0
917.23	0
426.52	0
63.00	0
5465.67	0
5053.66	9
95991.65	18
13157.70	36
103.76	849
157.07	849
219.90	849
203.27	849
150.00	0
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14865.12	0
80.00	0
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632.09	0
299.98	0
71.39	60
277.02	60
1134.85	0
6297.19	46
107976.91	46
6808.29	46
4081.47	0
49184.46	46
222.64	0
436.00	0
3454.81	0
1193.13	44
181.98	0
3794.40	0
164.05	0
16767.61	5
337.96	0
880.61	24
10.13	31
3970.37	2
450.12	0
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197.69	0
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2414.61	43
3086.79	1
604.50	0
1838.24	0
1000.00	0
164.92	0
3.14	0
3143.40	0
674.29	0
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970.14	0
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2550.28	0
7588.80	0
82.59	0
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2909.04	42
158.53	16
280.92	0
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1269.76	0
4285.44	0
11.68	0
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203.37	26
4677.79	9
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2376.64	0
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70.00	0
69728.66	28
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222.84	0
39.99	0
551.51	0
105998.70	45
16426.94	52
15901.91	51
646.88	52
1269.61	0
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640.00	0
22.65	0
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688.66	0
620.00	0
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140.59	27
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37743.79	28
38494.08	28
80.92	0
546.00	0
290.00	0
1690.00	0
309.80	0
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2950.11	0
11507.20	0
17.12	0
513.36	3
354.91	0
91244.16	0
435.69	23
13932.84	0
2386.11	0
720.00	0
747.72	0
1796.08	27
1009.94	0
455.77	0
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3162.00	0
163.68	0
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753.44	1
23.60	0
103.08	0
4707.93	0
5557.87	0
207.29	0
71.80	0
240.00	18
120.00	18
240.00	18
551.80	18
30.00	0

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314.00	0
138.38	0
242.54	0
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27.56	12
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259.68	20
2731.13	20
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2507.28	0
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2107.38	0
516.63	0
832.35	0
77924.30	4
3292.65	4
889.90	20
119.99	0
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20035.44	16
21859.76	4
46.43	0
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47.97	0
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107829.29	47
4499.95	34
29687.13	50
384.00	0
289.00	0
50.00	0
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238.94	0
687.10	0
1463.95	54
78.13	0
116.68	0
80.00	0
275.29	5
550.58	5
159.26	0
11120.32	0
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15598.68	46
825.88	0
275.29	0
9627.24	60
210.55	0
330.65	0
4767.85	0
155.39	0
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194.99	0
394.42	0
30.46	0
4.90	0
1258.60	0
81.84	9
28125.15	0
358.38	0
1264.07	821
26.32	816
126.89	816
174.15	816
273.21	0
17843.96	0
342.15	0
10964.04	119
10076.04	119
7692.24	119
27695.87	119
21290.69	119
32293.89	119
18463.17	119
15618.18	119

11192.97	119
19820.92	119
6095.58	119
10025.62	119
13917.65	119
12323.80	119
3097.74	119
6694.78	119
13547.07	119
15181.52	119
11229.12	110
13453.11	110
9892.88	110
10574.96	110
15356.66	110
17289.41	110
6363.54	110
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13092.45	110
9476.39	110
7317.45	110
7903.77	110
8892.10	110
10854.87	110
9910.30	110
21555.92	119
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199.58	0
325.13	0
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25.00	0
587.67	4
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163.68	25
640.18	88
1269.61	25
270.00	30
120.00	30
1745.29	6
4482.60	0
5034.40	0
38.81	0
28.50	0
1338.23	0
16864.00	131
578.53	0
4377.20	0
3579.88	0
2863.23	1
4.90	0
372.00	0
119.99	0
41574.88	6
122.73	0
120.30	0
29.04	0
27.00	0
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8638.49	4
4040.25	32
72175.72	76
1071.69	0
2909.04	10
3517.88	0
480.00	11
119.99	0
42.47	0
41.79	0
8022.93	18
5562.48	18
1240.00	0
55595.40	61
298.19	0
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689.90	0
47458.28	18
37085.57	18

2379.68	18
24147.05	18
2255.04	18
45622.08	54
22553.57	75
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3915.53	0
197.69	0
144.71	0
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1600.32	0
3624.77	0
581.45	1
1056.59	0
741.52	0
962.00	0
280.00	0
2714.00	0
2294.00	0
320.00	0
3376.02	0
166.51	14
277.51	14
333.66	0
5240.87	0
232.93	0
9433.57	23
4542.09	16
1136.29	17
2671.63	20
2904.77	20
244.98	20
2966.99	0
17.12	0
198.04	0
72.04	0
173.19	0
4687.83	0
240.00	9
6960.00	9
120.00	2
120.00	2
532.54	19
5610.32	0
447.66	0
759.67	11
429.82	0
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1751.43	0
708.31	7
2371.28	4
3360.00	33
279.74	0
1320.00	48
640.18	36
357.62	9
360.00	0
360.00	0
468.00	0
468.00	0
806.00	0
806.00	0
130.00	0
1430.20	0
344.00	0
1454.79	74
1587.20	0
744.00	0
496.70	0
188.98	0
1200.00	0
10279.72	0
121.05	0
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5883.80	0
9882.80	0
7582.60	0
3374.61	0
5070.07	0
223.00	16
18515.33	16
420.00	0
1725.00	0
139.43	34
4123.00	0
222.64	0

2337.10	0
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725.77	0
159.56	0
448.96	0
651.24	0
2165.13	4
21859.76	77
67600.13	77
3292.65	77
4771.42	0
8926.44	20
9442.05	36
5539.30	36
21635.36	36
7799.34	36
175.01	0
6234.31	66
347.30	18
231.53	18
410.44	18
10486.68	0
274.46	0
686.09	0
21.03	466
33.76	402
179.50	315
230.03	245
109.04	32
42.00	4
398.78	0
88.77	0
64.48	0
70.00	0
560.00	0
1355.07	0
917.10	0
658.90	0
130.00	0
3805.68	1
445.17	0
43.00	0
148558.51	77
2640.98	77
172.67	0
16068.37	0
15146.02	31
15134.30	31
4891.80	0
1890.00	0
2145.70	9
35041.61	20
3406.24	0
4256.00	61
277.60	0
3000.00	0
305.00	0
279.00	26
213.78	1
839.71	0
78.00	0
1463.20	0
221.10	0
20528.00	53
143.05	9
27503.86	17
26198.03	17
744.00	0
2232.00	3
1359.04	25
18546.30	39
781.20	12
1025.73	0
243.99	0
2157.60	28
3023.66	0
74.49	0
74.40	0
1886.48	0
7590.42	0
4988.95	1
866.37	0
362.70	0
2280.83	42
7235.73	42
889.23	0
2368.21	0

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383.53	0
333.67	0
29743.11	31
324.98	0
163.68	0
1269.61	0
17682.21	28
2195.00	64
636.83	60
2909.04	0
41780.23	22
355.22	0
762.60	54
843.20	54
4699.26	19
17409.74	0
1755.00	18
330.00	18
30.00	18
15.00	18
3705.00	18
15.00	18
15.00	18
15.00	18
165.00	18
30.00	18
15.00	18
15.00	18
615.00	18
90.00	18
60.00	18
90.00	18
915.00	18
223.20	31
446.59	0
61.80	0
68524.06	61
4300.00	23
850.00	0
81.31	0
3930.81	28
99461.73	61
235.60	0
1552.60	0
3720.00	0
310.00	0
2113.18	0
1298.28	0
1120.96	0
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10174.30	20
1737.76	10
5743.39	9
6880.38	9
1083.55	21
5952.00	26
4878.22	34
64.19	0
4172.36	0
1800.69	0
1000.99	0
2336.46	0
516.09	0
2721.43	0
2577.01	9
28006.96	9
35773.82	9
3143.40	0
61.11	7
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900.00	0
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1062.37	9
4281.87	37
915.00	18
379.75	0
96.72	0
3031.80	26
6686.42	67
2901.60	26
410.09	0
437.24	0
85.98	0

9951.13	139
120.75	139
27738.35	59
636.83	52
664.00	0
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71.71	0
120.00	0
650.41	0
5579.16	1
194.26	0
609.09	12
10.16	0
28.21	0
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2385.48	14
122.86	14
255.12	17
112.80	14
144.30	14
142.65	1
3650.00	17
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1213.63	47
408.21	63
318.69	62
209.23	0
2980.15	69
12648.00	0
2069.14	0
15437.23	38
503.20	0
1823.24	0
1268.52	0
72.94	0
20.08	0
45622.08	34
273.48	0
3294.92	0
241.80	12
3077.81	128
234.06	0
889.79	0
71.00	0
60.00	0
412.92	29
124.25	0
934.96	0
1652.57	0
43297.70	128
8272.91	0
4181.28	55
16431.24	29
2719.10	63
70.00	0
62.97	1
36105.88	138
12895.40	79
10129.88	79
16109.93	79
12950.87	79
13245.21	79
16473.91	79
166.97	15
60.00	15
636.83	69
159.06	5
6672.34	0
111.60	0
3298.89	5
70.00	192
1873.93	57
21859.76	45
71649.32	45
3292.65	45
252.96	42
9278.92	0
305.59	2
3862.18	0
3023.66	0
275.14	10
75.00	16
54.56	43
1298.28	0
169.70	0
20.00	0

292.09	0
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168.00	0
6262.00	2
607.17	19
5575.04	0
9548.00	0
30.00	15
22.67	757
2825.70	0
19405.13	0
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3175.93	0
3720.00	0
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730.98	0
616.03	0
52.17	0
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1554.65	3
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359.54	15
452.17	1
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120.00	9
218.56	0
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2157.23	15
165.68	5
800.00	4
8959.33	0
359.54	0
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5213.77	0
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1488.83	0
636.83	60
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2976.00	0
6894.40	0
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733.89	0
528.24	25
595.20	37
262.88	37
157.17	0
291.30	0
128.01	0
513.36	0
174.99	0
171.98	0
605.47	0
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8638.49	11
2483.44	0
143.82	44
3601.28	0
42408.00	18
95.00	0
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615.14	0
731.60	0
92.73	0
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575.45	0
100.10	14
502.42	0
1155.03	0
67.95	0
193.18	0
4377.20	0
227.05	0
18616.87	5
444.74	5
18147.10	32
2909.04	37
98300.97	46
1156.80	0

83.21	0
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992.00	21
4620.24	0
151.28	0
291.40	0
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677.04	0
92.60	0
724.54	0
327.21	32
133.92	0
88.71	0
116.87	0
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370.00	0
1925.05	0
4878.71	0
221.01	79
1136.29	5
595.77	6
642.27	3
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24024.11	90
30040.55	90
21025.99	90
14833.81	90
14325.72	103
1463.95	0
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446.00	0
471.51	0
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446.00	0
1021.45	0
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365.13	0
471.51	0
248.00	0
330.80	0
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120.00	8
71.67	0
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17.12	0
230.79	0
45622.08	24
357.12	41
4302.43	0
905.07	0
149.22	0
48.86	0
14.00	0
5722.60	0
636.83	48
45.95	0
21253.98	78
314.39	78
102.99	12
66.83	12
2482.27	12
112.63	12
2146.39	12
1407.80	0
275.77	17
115.82	17
115.77	107
221.01	10
120.64	10
49.60	0
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3023.66	0
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4938.97	34
68988.54	34
21859.76	34
774.59	0
166.12	0
198.40	0
9874.52	93
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49.28	13
931.24	53
142.85	41

778.05	66
633.48	53
11421.15	34
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620.00	0
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80.00	0
454.00	0
2232.00	0
4270.82	0
3915.97	0
607.60	0
213.48	0
211.30	0
148.80	0
873.46	0
249.75	0
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70173.45	2
290.66	0
1248.75	0
5861.53	0
192.97	0
15.00	32
45.00	32
60.00	32
750.00	32
60.00	32
75.00	32
60.00	32
90.00	32
180.00	32
90.00	32
45.00	32
135.00	32
10185.06	2
607.60	0
7699.37	32
1489.86	0
432.75	0
1021.86	0
163.68	0
235.38	0
30.00	62
80.00	0
766.04	0
335.43	0
521.85	17
8523.03	9
1214.58	0
674.29	0
56.49	0
409.38	0
23.99	0
8926.44	23
818.40	0
818.40	41
175.01	0
5.90	0
540.25	0
5585.67	0
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159.45	12
196.66	12
247.38	0
318.00	0
1158.53	0
1140.80	0
11457.60	18
64.69	0
50.32	0
122.00	0
1476.22	0
18199.07	16
441.32	0
1369.46	8
269.38	0
175.00	0
9882.80	156
897.30	0
468.79	26
2961.27	0
77.57	5
115.77	26
173.27	0
275.36	0

804.32	0
11062.04	0
163.68	27
10112.53	0
21098.81	26
47.89	0
93937.66	37
734.08	0
1523.53	6
4833.89	0
55124.22	3
2909.04	22
71152.72	37
669.60	0
5096.40	0
1703.61	0
1046.56	1
29.03	0
250.00	3
952.22	8
1091.20	31
630.12	61
46341.12	0
7195.22	5
696.63	0
21.00	0
107.88	0
1549.14	0
183.11	0
95.48	0
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7340.80	0
16715.99	10
32102.48	26
270.75	21
2623.63	14
32490.86	14
34334.12	14
9882.80	48
5190.76	9
606.66	50
135.00	51
655.87	0
72.72	0
55.00	0
60.96	0