

Registrul operatiunilor generatoare de obligatiuni de plata (ROGOP) - (SECTIA REPARATII PITESTI) - DATA 18.09.2018

NR.crt.	REGISTRATURA		FACTURA			Furnizor	Obiectiv (continutul operatiunilor)	Termen scadent	Data acordarii vizei CFP	Valoare CFP	OP / OC	OP			Nr. Zile depasire scadenta
	Nr.	Data	Nr.	Data	Val cu TVA							Nr.	Data	Valoare	
1	140/386	27/11/12	56763	27/11/12	840.00	ISCIR Bucuresti	Tarife ISCIR, verificari, examinari sudori, autorizatii	27/11/12	12/12/12	840.00	Chit	27780	04/02/13	840.00	69
2	140/385	11/12/12	4792	30/11/12	2018.84	SNITFC CFR Calatori Depoul Pitesti	CV Chirie-Alim.prot.	30/11/12	12/12/12	2018.84	OC	327917	10/12/13	2018.84	10
3	140/30	16/01/13	4800	31/12/12	6897.14	SNITFC CFR Calatori Depoul Pitesti	Echipament protectie, chirie, utilitati	30/01/13	17/01/13	6897.14	OC	327937	28/01/13	6897.14	-
4	140/51	28/01/13	660	28/01/13	1860.00	SNITFC CFR Calatori Depoul Pitesti	Chirie	28/02/13	28/01/13	1860.00	OC	327950	12/02/13	1860.00	-
5	140/74	11/02/13	665	31/01/13	304.67	SNITFC CFR Calatori Depoul Pitesti	Antidot (lapte)	28/02/13	12/02/13	304.67	OC	327950	12/02/13	304.67	-
6	140/78	13/02/13	317	12/02/13	60.00	Spitalul CF Craiova, Ambulatoriu Pitesti	Aviz medical	12/02/13	13/02/13	60.00	Chit	796	12/02/13	60.00	-
7	140/82	15/02/13	8461337	14/02/13	7.50	CN Posta Romana SA	Recomandata	14/02/13	15/02/13	7.50	Chit	8461337	14/02/13	7.50	-
8	140/87	19/02/13	666	12/02/13	1860.00	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	12/03/13	19/02/13	1860.00	OC	1970877	18/06/13	1860.00	-
9	140/99	27/02/13	348028	26/02/13	6.00	CN Posta Romana SA	Recomandata	26/03/13	27/02/13	6.00	Chit	348028	26/02/13	6.00	-
10	140/122	12/03/13	356	11/03/13	60.00	Spitalul CF Craiova, Ambulatoriu Pitesti	Aviz medical	10/04/13	12/03/13	60.00	Chit	930	11/03/13	60.00	-
11	140/132	20/03/13	8513124	15/03/13	4.90	CN Posta Romana SA	Recomandata	14/04/13	21/03/13	4.90	Chit	8513124	15/03/13	4.90	-
12	140/133	20/03/13	8513067	18/03/13	4.90	CN Posta Romana SA	Recomandata	17/04/13	21/03/13	4.90	Chit	8513067	18/03/13	4.90	-
13	140/136	26/03/13	8513468	25/03/13	4.90	CN Posta Romana SA	Recomandata	24/04/13	26/03/13	4.90	Chit	8513468	25/03/13	4.90	-
14	140/137	27/03/13	8513493	26/03/13	5.75	CN Posta Romana SA	Recomandata	25/04/13	27/03/13	5.75	Chit	8513493	26/03/13	5.75	-
15	140/138	27/03/13	688	25/03/13	153.64	SNITFC CFR Calatori Depoul Pitesti	Antidot (lapte)	24/04/13	27/03/13	153.64	OC	327964	24/04/13	153.64	-
16	140/150	08/04/13	689	28/03/13	1604.96	SNITFC CFR Calatori Depoul Pitesti	Echipament protectie	27/04/13	08/04/13	1604.96	OC	327964	24/04/13	1604.96	-
17	140/156	11/04/13	695	10/04/13	172.24	SNITFC CFR Calatori Depoul Pitesti	Antidot (lapte)	09/05/13	11/04/13	172.24	OC	1970862	24/05/13	172.24	-
18	140/176	24/04/13	697	18/04/13	735.68	SNITFC CFR Calatori Depoul Pitesti	CV Utilitati	17/05/13	24/04/13	735.68	OC	1970862	24/05/13	735.68	-
19	140/189	02/05/13	3160753	25/04/13	3.00	CN Posta Romana SA	Recomandata	24/05/13	02/05/13	3.00	Chit	3160753	25/04/13	3.00	-
20	140/197	13/05/13	705	10/05/13	104.16	SNITFC CFR Calatori Depoul Pitesti	Antidot (lapte)	09/06/13	13/05/13	104.16	OC	1970877	18/06/13	104.16	-
21	140/221	28/05/13	3160733	24/05/13	3.00	CN Posta Romana SA	Recomandata	23/06/13	28/05/13	3.00	Chit	3160733	24/05/13	3.00	-
22	140/267	18/06/13	1005567	17/06/13	250.00	Lucky Enterprises	Placa de baza ASROCK	16/07/13	18/06/13	250.00	Chit	1003156	17/06/13	250.00	-
23	140/269	20/06/13	3160856	19/06/13	3.00	CN Posta Romana SA	Recomandata	18/07/13	20/06/13	3.00	Chit	3160856	19/06/13	3.00	-
24	140/298	09/07/13	721	28/06/13	128.59	SNITFC CFR Calatori Depoul Pitesti	Antidot (lapte)	27/07/13	09/07/13	128.59	OC	1970895	18/07/13	128.59	-
25	140/300	09/07/13	724	28/06/13	7440.00	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	27/07/13	09/07/13	7440.00	OC	1970895	18/07/13	7440.00	-
26	140/297	09/07/13	729	05/07/13	3623.34	SNITFC CFR Calatori Depoul Pitesti	Materiale ig. Sanitare, antidot	04/08/13	09/07/13	3623.34	OC	1970915	22/08/13	3623.34	-
27	140/314	22/07/13	48991	17/07/13	336.00	CNCIR	Taxe CNCIR si ISCIR	16/08/13	22/07/13	336.00	Chit	37127	17/07/13	336.00	-
28	140/323	26/07/13	568145	25/07/13	3.00	CN Posta Romana SA	Recomandata	24/08/13	29/07/13	3.00	Chit	568145	25/07/13	3.00	-
29	140/327	29/07/13	25186	15/07/13	3736.00	SC GRAL MEDICAL SRL	C/val serv medicina muncii	31/08/13	30/07/13	3736.60	OP	10071607	/2014, 02/07/14	3736.60	-
30	140/337	02/08/13	737	29/07/13	1860.00	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	28/08/13	02/08/13	1860.00	OC	1970915	22/08/13	1860.00	-
31	140/338	02/08/13	742	31/07/13	576.79	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	30/08/13	02/08/13	576.79	OC	1970915	22/08/13	576.79	-
32	140/363	14/08/13	750	14/08/13	186.54	SNITFC CFR Calatori Depoul Pitesti	Antidot (lapte), Apa minerala	13/09/13	14/08/13	186.54	OC	1970940	17/09/13	186.54	-
33	140/367	22/08/13	3270289	21/08/13	5.75	CN Posta Romana SA	Recomandata	20/09/13	22/08/13	5.75	Chit	3270289	21/08/13	5.75	-
34	140/381	02/09/13	752	30/08/13	1942.40	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	29/09/13	02/09/13	1942.40	OC	1970940	17/09/13	1942.40	-
35	140/382	02/09/13	753	30/08/13	2408.43	SNITFC CFR Calatori Depoul Pitesti	Echipament protectie	29/09/13	02/09/13	2408.43	OC	1970940	17/09/13	2408.43	-
36	140/391	05/09/13	759	30/08/13	119.54	SNITFC CFR Calatori Depoul Pitesti	Fiola alcooloscop	29/09/13	05/09/13	119.54	OC	1970940	17/09/13	119.54	-
37	140/394	18/09/13	568196	17/09/13	1.00	CN Posta Romana SA	Recomandata	16/10/13	18/09/13	1.00	Chit	568196	17/09/13	1.00	-
38	140/401	26/09/13	764	26/09/13	1942.40	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	25/10/13	27/09/13	1942.40	OC	2163120	17/10/13	1942.40	-
39	140/411	03/10/13	770	03/10/13	75.52	SNITFC CFR Calatori Depoul Pitesti	Antidot (lapte)	02/11/13	03/10/13	75.52	OC	1970966	07/11/13	75.52	-
40	140/418	10/10/13	1790	13/09/13	620.00	SC VANLEX Inspect Consulting	Tarif curs RSL-IR	12/10/13	10/10/13	620.00	Chit	860	13/09/13	620.00	-
41	140/428	16/10/13	1795	30/09/13	620.00	SC VANLEX Inspect Consulting	Tarif curs RSL-IR	29/10/13	16/10/13	620.00	Chit	862	30/09/13	620.00	-
42	140/429	16/10/13	5091519	04/10/13	20.70	SC AUCHAN SA	Hartie copiator	03/11/13	16/10/13	20.70	BF	915190282	04/10/13	20.70	-
43	140/430	16/10/13	1937	08/10/13	620.00	SC VANLEX Inspect Consulting	Tarif curs RTS	07/11/13	16/10/13	620.00	Chit	868	08/10/13	620.00	-
44	140/431	16/10/13	3396253	14/10/13	4.90	CN Posta Romana SA	Recomandata	13/11/13	16/10/13	4.90	Chit	3396253	14/10/13	4.90	-
45	140/443	23/10/13	777	22/10/13	1942.40	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	21/11/13	23/10/13	1942.40	OC	1970966	07/11/13	1942.40	-
46	140/448	29/10/13	3884078	23/10/13	6.15	CN Posta Romana SA	Recomandata	22/11/13	29/10/13	6.15	Chit	3884078	23/10/13	6.15	-
47	140/449	29/10/13	3884031	24/10/13	6.15	CN Posta Romana SA	Recomandata	23/11/13	29/10/13	6.15	Chit	3884031	24/10/13	6.15	-
48	140/455	31/10/13	782	30/10/13	4168.27	SNITFC CFR Calatori Depoul Pitesti	Echipament protectie	29/11/13	31/10/13	4168.27	OC	1970966	07/11/13	4168.27	-
49	140/461	04/11/13	43638	25/10/12	4800.00	AFER Bucuresti	Autorizatie de furnizor feroviar	24/11/13	04/11/13	4800.00	Chit	004587	25/10/13	4800.00	-
50	140/462	04/11/13	43793	29/10/13	3932.66	AFER Bucuresti	Autorizatie de furnizor feroviar	28/11/13	04/11/13	3932.66	Chit	004597	29/10/13	3932.66	-
51	140/463	04/11/13	43838	30/10/13	-8732.66	AFER Bucuresti	Autorizatie de furnizor feroviar	29/11/13	04/11/13	-8732.66	Fact	43839	30/10/13	8732.66	-
52	140/464	04/11/13	43839	30/10/13	8732.66	AFER Bucuresti	Autorizatie de furnizor feroviar	29/11/13	04/11/13	8732.66	Fact	43838	30/10/13	-8732.66	-
53	140/465	04/11/13	3162767	01/11/13	2.40	CN Posta Romana SA	Recomandata	30/11/13	04/11/13	2.40	Chit	3162767	01/11/13	2.40	-
54	140/470	06/11/13	785	06/11/13	93.74	SNITFC CFR Calatori Depoul Pitesti	Antidot (lapte)	05/12/13	06/11/13	93.74	OC	2163120	12/12/13	93.74	-
55	140/475	13/11/13	3888666	12/11/13	6.15	CN Posta Romana SA	Recomandata	11/12/13	13/11/13	6.15	Chit	3888666	12/11/13	6.15	-
56	140/480	27/11/13	49093	26/11/13	672.00	CNCIR	TAXE CNCIR si ISCIR	26/12/13	28/11/13	672.00	Chit	40447	26/11/13	672.00	-
57	140/496	09/12/13	1455	28/11/13	250.00	SC HANUL DOMNESC SRL	Servicii cazare	27/12/13	09/12/13	250.00	BF	36	28/11/13	250.00	-
58	140/498	09/12/13	791	29/11/13	1942.40	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	28/12/13	10/12/13	1942.40	OC	2163120	12/12/13	1942.40	-
59	140/499	09/12/13	792	29/11/13	640.96	SNITFC CFR Calatori Depoul Pitesti	Fiola alcooloscop, mat ig sanitare	28/12/13	10/12/13	640.96	OC	2163120	12/12/13	640.96	-
60	140/512	17/12/13	0010630	11/12/13	450.00	ISCIR Bucuresti	Atestat	10/01/14	17/12/13	450.00	Chit	00018957	23/12/13	450.00	-
61	140/514	23/12/13	00006988	20/12/13	7.35	CN Posta Romana SA	Recomandata	19/01/14	23/12/13	7.35	Chit	00006988	20/12/13	7.35	-
62	140/04	06/01/14	00018957	23/12/13	10.00	CN Posta Romana SA	Mandat	23/12/13	06/01/14	10.00	Chit	00018957	23/12/13	10.00	-

63	140/05	06/01/14	00019235	30/01/13	4.90	CN Posta Romana SA	Recomandata	30/01/13	06/01/14	4.90	Chit	00019235	30/12/13	4.90	-
64	140/20	10/01/14	107	31/12/13	959.38	SNTFC CFR Calatori Depoul Pitesti	Echipament protectie	09/02/14	10/01/14	959.38	OC	1970995	16/01/14	959.38	-
65	140/21	10/01/14	108	31/12/13	2491.16	SNTFC CFR Calatori Depoul Pitesti	Echipament protectie	09/02/14	10/01/14	2491.16	OC	1970995	16/01/14	2491.16	-
66	140/22	10/01/14	109	31/12/13	89.53	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	09/02/14	10/01/14	89.53	OC	1970995	16/01/14	89.53	-
67	140/23	10/01/14	800	31/12/13	1942.40	SNTFC CFR Calatori Depoul Pitesti	CHIRIE	09/02/14	10/01/14	1942.40	OC	1970995	16/01/14	1942.40	-
68	140/29	13/01/14	3162978	13/01/14	2.40	CN Posta Romana SA	Recomandata	13/01/14	13/01/14	2.40	Chit	3162978	13/01/14	2.40	-
69	140/42	23/01/14	114	20/01/14	365.50	SNTFC CFR Calatori Depoul Pitesti	CV Utilitati	19/02/14	23/01/14	365.50	OC	2163123	24/02/14	365.50	-
70	140/45	24/01/14	0571961	23/01/14	5.40	CN Posta Romana SA	Recomandata	23/01/14	24/01/14	5.40	Chit	0571961	23/01/14	5.40	-
71	140/54	28/01/14	116	27/01/14	1942.40	SNTFC CFR Calatori Depoul Pitesti	CHIRIE	26/02/14	28/01/14	1942.40	OC	2163123	24/02/14	1942.40	-
72	140/55	29/01/14	0571986	28/01/14	2.40	CN Posta Romana SA	Recomandata	28/01/14	29/01/14	2.40	Chit	0571986	28/01/14	2.40	-
73	140/56	29/01/14	0016493	11/01/14	150.00	ISCIR	Atestat	26/01/14	29/01/14	150.00	OP	-	30/01/14	150.00	-
74	140/57	29/01/14	0026520	08/01/14	62.80	SC GRAL MEDICAL SRL	C/val serv medicina muncii	24/02/14	29/01/14	62.80	OP	2320	29/08/14	62.80	-
75	140/73	05/02/14	122	05/02/14	109.37	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	04/03/14	05/02/14	109.37	OC	1971014	20/03/14	109.37	-
76	140/93	19/02/14	0572617	19/02/14	7.40	CN Posta Romana SA	Recomandata	19/02/14	19/02/14	7.40	Chit	0572617	19/02/14	7.40	-
77	140/103	25/02/14	0050973	25/02/14	372.00	CNCIR	Taxe curs CNCIR	25/02/14	25/02/14	372.00	Chit	0040506	25/02/14	372.00	-
78	140/108	26/02/14	135	26/02/14	1942.40	SNTFC CFR Calatori Depoul Pitesti	CHIRIE	25/03/14	26/02/14	1942.40	OC	1971014	20/03/14	1942.40	-
79	140/135	17/03/14	0572048	14/03/14	6.00	CN Posta Romana SA	Recomandata	14/03/14	14/03/14	6.00	Chit	0572048	14/03/14	6.00	-
80	140/146	24/03/14	148	24/03/14	1942.40	SNTFC CFR Calatori Depoul Pitesti	CHIRIE	23/04/14	24/03/14	1942.40	OC	11971028	14/04/14	1942.40	-
81	140/147	24/03/14	144	24/03/14	104.16	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	23/04/14	24/03/14	104.16	OC	11971028	14/04/14	104.16	-
82	140/164	01/04/14	153	01/04/14	2880.52	SNTFC CFR Calatori Depoul Pitesti	Echipament protectie	30/04/14	01/04/14	2880.52	OC	1971043	19/05/14	2880.52	-
83	140/179	08/04/14	156	07/04/14	114.95	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	06/05/14	08/04/14	114.95	OC	1971043	19/05/14	114.95	-
84	140/188	15/04/14	0572682	14/04/14	6.40	CN Posta Romana SA	Recomandata	14/04/14	15/04/14	6.40	Chit	0572682	14/04/14	6.40	-
85	140/190	15/04/14	00061737	14/04/14	456.00	SC TURISM MUNTENIA SA	Cazare	14/04/14	15/04/14	456.00	BF	004376	14/04/14	456.00	-
86	140/209	30/04/14	172	30/04/14	1942.40	SNTFC CFR Calatori Depoul Pitesti	CHIRIE	29/05/14	30/04/14	1942.40	OC	1971043	19/05/14	1942.40	-
87	140/223	09/05/14	51265	28/04/14	3408.02	AFER Bucuresti	Agrement tehnic	28/04/14	09/05/14	3408.02	OP	906	16/04/14	3408.02	-
88	140/224	15/05/14	00002249	14/05/14	5.40	CN Posta Romana SA	Recomandata	14/05/14	15/05/14	5.40	Chit	00002249	14/05/14	5.40	-
89	140/243	15/05/14	184	14/05/14	85.93	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	13/06/14	15/05/14	85.93	OC	2517322	19/06/14	85.93	-
90	140/244	15/05/14	183	14/05/14	37.20	SNTFC CFR Calatori Depoul Pitesti	Fiola alcooloscop	13/06/14	15/05/14	37.20	OC	2517322	19/06/14	37.20	-
91	140/257	20/05/14	00002536	19/05/14	9.70	CN Posta Romana SA	Recomandata	19/05/14	20/05/14	9.70	Chit	00002536	19/06/14	9.70	-
92	140/263	28/05/14	192	27/05/14	1942.40	SNTFC CFR Calatori Depoul Pitesti	Chirie	26/06/14	28/05/14	1942.40	OC	2517322	19/06/14	1942.40	-
93	140/282	05/06/14	189	30/05/14	1233.47	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	29/06/14	06/06/14	1233.47	OC	2517322	19/06/14	1233.47	-
94	140/283	06/06/14	00003608	06/06/14	6.50	CN Posta Romana SA	Recomandata	06/06/14	06/06/14	6.50	Chit	00003608	06/06/14	6.50	-
95	140/293	16/06/14	00003949	13/06/14	6.40	CN Posta Romana SA	Recomandata	13/06/14	16/06/14	6.40	Chit	00003949	13/06/14	6.40	-
96	140/297	17/06/14	00004068	16/06/14	12.40	CN Posta Romana SA	Recomandata	16/06/14	17/06/14	12.40	Chit	00004068	16/06/14	12.40	-
97	140/300	20/06/14	00004338	19/06/14	8.00	CN Posta Romana SA	Recomandata	19/06/14	20/06/14	8.00	Chit	00004338	19/06/14	8.00	-
98	140/303	25/06/14	202	24/06/14	1942.40	SNTFC CFR Calatori Depoul Pitesti	CHIRIE	23/07/14	25/06/14	1942.40	OC	-	31/07/14	1942.40	-
99	140/306	26/06/14	00004737	26/06/14	6.50	CN Posta Romana SA	Recomandata	26/06/14	26/06/14	6.50	Chit	00004737	26/06/14	6.50	-
100	140/307	26/06/14	00004737	26/06/14	6.50	CN Posta Romana SA	Recomandata	26/06/14	26/06/14	6.50	Chit	00004738	26/06/14	6.50	-
101	140/318	02/07/14	207	30/06/14	443.62	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	29/07/14	02/07/14	443.62	OC	-	31/07/14	443.62	-
102	140/320	03/07/14	00005088	02/07/14	6.50	CN Posta Romana SA	Recomandata	02/07/14	03/07/14	6.50	Chit	00005088	02/07/14	6.50	-
103	140/333	10/07/14	1462848	26/06/14	190.00	Briana Star SRL	Cazare	27/06/14	10/07/14	190.00	BF	0014	27/06/14	190.00	-
104	140/343	18/07/14	00005864	17/07/14	7.80	CN Posta Romana SA	Recomandata	17/07/14	18/07/14	7.80	Chit	00005865	17/07/14	7.80	-
105	140/356	06/08/14	00005963	18/07/14	3.00	CN Posta Romana SA	Recomandata	18/07/14	06/08/14	3.00	Chit	00005963	18/07/14	3.00	-
106	140/349	22/07/14	00006060	21/07/14	8.00	CN Posta Romana SA	Recomandata	21/07/14	22/07/14	8.00	Chit	00006060	21/07/14	8.00	-
107	140/353	30/07/14	0029570	28/07/14	3045.80	SC GRAL MEDICAL SRL	C/val serv medicina muncii	13/08/14	30/07/14	3045.80	OP	44	16/01/15	3045.80	-
108	140/353/1	31/07/14	218	30/07/14	1942.40	SNTFC CFR Calatori Depoul Pitesti	CHIRIE	30/08/14	31/07/14	1942.40	OC	2517361	14/08/14	1942.40	-
109	140/353/3	31/07/14	225	31/07/14	1154.65	SNTFC CFR Calatori Depoul Pitesti	Echipament protectie	31/08/14	31/07/14	1154.65	OC	2517361	14/08/14	1154.65	-
110	140/353/2	31/07/14	224	31/07/14	451.16	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	31/08/14	31/07/14	451.16	OC	2517361	14/08/14	451.16	-
111	140/367	19/08/14	0582281	18/08/14	5.80	CN Posta Romana SA	Recomandata	18/08/14	19/08/14	5.80	Chit	0582281	18/08/14	5.80	-
112	140/392	26/08/14	00007894	26/08/14	8.00	CN Posta Romana SA	Recomandata	26/08/14	26/08/14	8.00	Chit	00007894	26/08/14	8.00	-
113	140/398	16/09/14	237	29/08/14	74.40	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	29/09/14	16/09/14	74.40	OC	2517376	17/09/14	74.40	-
114	140/397	16/09/14	232	29/08/14	1942.40	SNTFC CFR Calatori Depoul Pitesti	CHIRIE	29/09/14	16/09/14	1942.40	OC	2517376	17/09/14	1942.40	-
115	140/413	02/10/14	00009150	18/09/14	6.40	CN Posta Romana SA	Recomandata	18/09/14	02/10/14	6.40	Chit	00009150	18/09/14	6.40	-
116	140/433	15/10/14	57926	30/09/14	1948.28	AFER Bucuresti	Agrement tehnic	30/09/14	15/10/14	1948.28	OP	2093	08/09/14	1948.28	-
117	140/432	15/10/14	57927	30/09/14	1948.28	AFER Bucuresti	Agrement tehnic	30/09/14	15/10/14	1948.28	OP	2093	08/09/14	1948.28	-
118	140/431	15/10/14	57928	30/09/14	1948.28	AFER Bucuresti	Agrement tehnic	30/09/14	15/10/14	1948.28	OP	2093	08/09/14	1948.28	-
119	140/430	15/10/14	57929	30/09/14	1944.78	AFER Bucuresti	Agrement tehnic	30/09/14	15/10/14	1944.78	OP	87	05/09/14	1944.78	-
120	140/435	17/10/14	252	30/09/14	98.95	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	30/10/14	17/10/14	98.95	OC	2517399	11/11/14	98.95	-
121	140/436	17/10/14	251	30/09/14	926.38	SNTFC CFR Calatori Depoul Pitesti	CHIRIE	30/10/14	17/10/14	926.38	OC	2517399	11/11/14	926.38	-
122	140/414	02/10/14	00009941	01/10/14	8.00	CN Posta Romana SA	Recomandata	01/10/14	02/10/14	8.00	Chit	00009941	01/10/14	8.00	-
123	140/427	10/10/14	00004856	10/10/14	11.90	CN Posta Romana SA	Recomandata	10/10/14	10/10/14	11.90	Chit	00004856	10/10/14	11.90	-
124	140/439	21/10/14	0582366	17/10/14	6.00	CN Posta Romana SA	Recomandata	17/10/14	21/10/14	6.00	Chit	0582366	17/10/14	6.00	-
125	140/465	04/11/14	00011679	30/10/14	6.50	CN Posta Romana SA	Recomandata	30/10/14	04/11/14	6.50	Chit	00011679	30/10/14	6.50	-
126	140/466	04/11/14	00011757	31/10/14	6.50	CN Posta Romana SA	Recomandata	31/10/14	04/11/14	6.50	Chit	00011757	31/10/14	6.50	-
127	140/469	05/11/14	713	24/10/14	100.00	SC ARTEMIZA SRL	Cazare	24/10/14	05/11/14	100.00	BF	3988	24/10/14	100.00	-
128	140/470	05/11/14	269	31/10/14	96.35	SNTFC CFR Calatori Depoul Pitesti	Antidot (lapte)	30/11/14	05/11/14	96.35	OC	-	22/11/14	96.35	-
129	140/471	05/11/14	270	31/10/14	2281.11	SNTFC CFR Calatori Depoul Pitesti	Echipament protectie	30/11/14	05/11/14	2281.11	OC	-	22/11/14	2281.11	-
130	140/472	05/11/14	278	31/10/14	926.38	SNTFC CFR Calatori Depoul Pitesti	CHIRIE	30/11/14	05/11/14	926.38	OC	-	22/11/14	926.38	-
131	140/473	10/11/14	3658	07/11/14	868.00	SC WELD MILDIN CND	Autoriz sudor	14/11/14	10/11/14	868.00	Chit	214	03/12/14	868.00	-

132	140/478	12/11/14	12361	11/11/14	6.50	CN Posta Romana SA	Recomandata	11/11/14	12/11/14	6.50	Chit	12361	11/11/14	6.50	-
133	140/485	19/11/14	12716	18/11/14	7.40	CN Posta Romana SA	Recomandata	18/11/14	19/11/14	7.40	Chit	12716	18/11/14	7.40	-
134	140/503	08/12/14	282	28/11/14	294.95	SNITFC CFR Calatori Depoul Pitesti	Antidot (lapte)	28/12/14	08/12/14	294.95	OC	2517421	16/12/14	294.95	-
135	140/504	09/12/14	283	28/11/14	926.38	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	28/12/14	09/12/14	926.38	OC	2517421	16/12/14	926.38	-
136	140/527	16/12/14	14037	15/12/14	7.50	CN Posta Romana SA	Recomandata	15/12/14	16/12/14	7.50	Chit	14037	15/12/14	7.50	-
137	140/530	18/12/14	14192	17/12/14	6.80	CN Posta Romana SA	Recomandata	18/12/14	18/12/14	6.80	Chit	14192	17/12/14	6.80	-
138	140/7	09/01/15	299	30/12/14	96.35	SNITFC CFR Calatori Depoul Pitesti	Antidot (lapte)	30/01/15	09/01/15	96.35	OC	2880844	10/01/15	96.35	-
139	140/6	09/01/15	300	30/12/14	926.38	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	30/01/15	09/01/15	926.38	OC	2880844	10/01/15	926.38	-
140	140/12	13/01/15	61818	31/12/14	6023.68	AFER Bucuresti	Autoriz furniz feroviar	31/01/15	13/01/15	6023.68	OP	1	05/12/14	6023.68	-
141	140/17	14/01/15	529	14/01/15	8.00	CN Posta Romana SA	Recomandata	14/01/15	14/01/15	8.00	Chit	529	14/01/15	8.00	-
142	140/21	19/01/15	667	16/01/15	6.40	CN Posta Romana SA	Recomandata	16/01/15	19/01/15	6.40	Chit	667	16/01/15	6.40	-
143	140/66	11/02/15	46	29/01/15	2188.77	SNITFC CFR Calatori Depoul Pitesti	Echipament protectie	28/02/15	11/02/15	2188.77	OC	2880855	23/02/15	2188.77	-
144	140/67	11/02/15	51	29/01/15	926.38	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	28/02/15	11/02/15	926.38	OC	2880855	23/02/15	926.38	-
145	140/72	16/02/15	2323	13/02/15	10.80	CN Posta Romana SA	Recomandata	13/02/15	16/02/15	10.80	Chit	2323	13/02/15	10.80	-
146	140/89	23/02/15	2544	16/02/15	5.00	CN Posta Romana SA	Taxa mandat	16/02/15	23/02/15	5.00	Chit	2544	16/02/15	5.00	-
147	140/90	03/03/15	69206	27/02/15	150.00	ISCIER	Autoriz operator RSVTI	27/03/15	03/03/15	150.00	Chit	2544	16/02/15	150.00	-
148	140/115	18/03/15	58	27/02/15	926.38	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	27/03/15	18/03/15	926.38	OC	180974	23/03/15	926.38	-
149	140/116	18/03/15	67	27/02/15	1201.10	SNITFC CFR Calatori Depoul Pitesti	Echipament protectie	27/03/15	18/03/15	1201.10	OC	180974	23/03/15	1201.10	-
150	140/114	18/03/15	4279	17/03/15	9.80	CN Posta Romana SA	Recomandata	17/03/15	18/03/15	9.80	Chit	4279	17/03/15	9.80	-
151	140/166	15/04/15	73	27/03/15	1201.10	SNITFC CFR Calatori Depoul Pitesti	Echipament protectie	27/04/15	15/04/15	1201.10	OC	2880859	20/05/15	1201.10	-
152	140/165	15/04/15	68	27/03/15	926.38	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	27/04/15	15/04/15	926.38	OC	2880859	20/05/15	926.38	-
153	140/164	15/04/15	70260	30/04/15	625.00	ISCIER	Autoriz sudor	30/05/15	15/04/15	625.00	Chit	6001	14/04/15	625.00	-
154	140/172	16/04/15	6001	14/04/15	15.00	CN Posta Romana SA	Taxa mandat	14/04/15	16/04/15	15.00	Chit	6001	14/04/15	15.00	-
155	140/179	20/04/15	6030	17/04/15	6.80	CN Posta Romana SA	Recomandata	17/04/15	20/04/15	6.80	Chit	6030	17/04/15	6.80	-
156	140/181	20/04/15	65810	14/04/15	1951.74	AFER Bucuresti	Agrement tehnic	14/05/15	20/04/15	1951.74	OP	321	06/04/15	1951.74	-
157	140/186	23/04/15	4023	21/04/15	42.00	DESIGN EAGLE	C/val fact. Amprenta stampila	21/05/15	23/04/15	42.00	BF	1644	21/04/15	42.00	-
158	140/218	12/05/15	76	27/04/15	926.38	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	27/05/15	12/05/15	926.38	OC	2880859	20/05/15	926.38	-
159	140/216	08/05/15	9672	07/05/15	400.00	TELI SRL	Cazare	07/05/15	08/05/15	400.00	Chit	3225	07/05/15	400.00	-
160	140/291	22/05/15	7768	19/05/15	6.40	CN Posta Romana SA	Recomandata	19/05/15	22/05/15	6.40	Chit	7768	19/05/15	6.40	-
161	140/419	07/09/15	86	27/05/15	6.20	SNITFC CFR Calatori Depoul Pitesti	Fiola alcoolscop	27/06/15	15/06/15	6.20	OC	2517500	22/07/15	6.20	-
162	140/420	07/09/15	103	27/05/15	926.38	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	27/06/15	15/06/15	926.38	OC	2517500	22/07/15	926.38	-
163	140/421	07/09/15	104	27/05/15	-1201.10	SNITFC CFR Calatori Depoul Pitesti	STORNO FACT 73 -echip	27/05/15	15/06/15	-1201.10	OC	2517500	22/07/15	-1201.10	-
164	140/422	07/09/15	9467	18/06/15	5.80	CN Posta Romana SA	Recomandata	18/06/15	18/06/15	5.80	Chit	9467	18/06/15	5.80	-
165	140/423	07/09/15	116	27/06/15	926.38	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	27/07/15	15/07/15	926.38	OC	2517500	22/07/15	926.38	-
166	140/424	07/09/15	117	27/06/15	2313.90	SNITFC CFR Calatori Depoul Pitesti	Utilitati	27/07/15	15/07/15	2313.90	OC	2517500	27/07/15	2313.90	-
167	140/425	07/09/15	4342	04/07/15	600.00	CUANTUM SRL	Curs PTS-RTS	04/08/15	14/08/15	600.00	Chit	1326	17/07/15	600.00	-
168	140/378	27/07/15	36819	13/07/15	2888.80	SC GRAL MEDICAL SRL	C/val serv medicina muncii	29/08/15	27/07/15	2888.80	OP	923	27/08/15	2888.80	-
169	140/426	07/09/15	11173	20/07/15	10.80	CN Posta Romana SA	Recomandata	20/07/15	20/07/15	10.80	Chit	11173	20/07/15	10.80	-
170	140/427	07/09/15	126	30/07/15	6.20	SNITFC CFR Calatori Depoul Pitesti	Fiola alcoolscop	30/08/15	14/08/15	6.20	OC	2517526	21/08/15	6.20	-
171	140/428	07/09/15	125	30/07/15	1445.43	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	30/08/15	14/08/15	1445.43	OC	2517526	21/08/15	1445.43	-
172	140/429	07/09/15	128	30/07/15	4308.24	SNITFC CFR Calatori Depoul Pitesti	Utilitati	30/08/15	14/08/15	4308.24	OC	2517526	21/08/15	4308.24	-
173	140/430	07/09/15	4418	27/07/15	600.00	CUANTUM SRL	Curs PTS-RTS	27/08/15	14/08/15	600.00	Chit	1348	07/08/15	600.00	-
174	140/431	07/09/15	294373	12/08/15	17.98	FAN COURIER	Serv. Curierat	12/08/15	14/08/15	17.98	BF	10	12/08/15	17.98	-
175	140/432	07/09/15	12570	14/08/15	6.80	CN Posta Romana SA	Recomandata	14/08/15	14/08/15	6.80	Chit	12570	14/08/15	6.80	-
176	140/445	15/09/15	129	28/08/15	822.70	SNITFC CFR Calatori Depoul Pitesti	Echipament protectie	28/09/15	15/09/15	822.70	OC	2517519	15/09/15	822.70	-
177	140/446	15/09/15	130	28/08/15	1445.43	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	28/09/15	15/09/15	1445.43	OC	2517519	15/09/15	1445.43	-
178	140/448	17/09/15	14158	16/09/15	6.40	CN Posta Romana SA	Recomandata	16/09/15	17/09/15	6.40	Chit	14158	16/09/15	6.40	-
179	140/457	28/09/15	14813	28/09/15	12.40	CN Posta Romana SA	Recomandata	28/09/15	28/09/15	12.40	Chit	14813	28/09/15	12.40	-
180	140/462	05/10/15	125	02/09/15	80.00	Green home energy SRL	Fact. Cazare	02/09/15	05/10/15	80.00	BF	31	02/09/15	80.00	-
181	140/469	15/10/15	139	28/09/15	1445.43	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	28/10/15	15/10/15	1445.43	OC	2517604	22/10/15	1445.43	-
182	140/470	15/10/15	15876	14/10/15	6.80	CN Posta Romana SA	Recomandata	14/10/15	15/10/15	6.80	Chit	15876	14/10/15	6.80	-
183	140/528	13/11/15	156	12/10/15	1557.15	SNITFC CFR Calatori Depoul Pitesti	Chirie	12/11/15	13/11/15	1557.15	OC	2517543	12/11/15	1557.15	-
184	140/529	13/11/15	161	29/10/15	1445.43	SNITFC CFR Calatori Depoul Pitesti	Chirie	29/11/15	13/11/15	1445.43	OC	2517543	12/11/15	1445.43	-
185	140/530	17/11/15	17785	16/11/15	7.80	CN Posta Romana SA	Recomandata	16/11/15	17/11/15	7.80	Chit	17785	16/11/15	7.80	-
186	140/539	10/12/15	171	30/11/15	1445.43	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	30/12/15	10/12/15	1445.43	OC	2517550	17/12/15	1445.43	-
187	140/540	10/12/15	176	30/11/15	1557.15	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	30/12/15	10/12/15	1557.15	OC	2517550	17/12/15	1557.15	-
188	140/541	10/12/15	177	30/11/15	3484.15	SNITFC CFR Calatori Depoul Pitesti	Echipament protectie	30/12/15	10/12/15	3484.15	OC	2517550	17/12/15	3484.15	-
189	140/545	16/12/15	19388	15/12/15	9.80	CN Posta Romana SA	Recomandata	15/12/15	16/12/15	9.80	Chit	19388	15/12/15	9.80	-
190	140/12	08/01/16	76678	31/12/15	6151.73	AFER Bucuresti	Viza furnizor feroviar	31/12/15	08/01/16	6151.73	OP	1566	28/12/15	6151.73	-
191	140/22	18/01/16	183	31/12/15	1445.43	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	31/01/16	18/01/16	1445.43	OC	2517568	18/01/16	1445.43	-
192	140/23	18/01/16	195	31/12/15	1907.99	SNITFC CFR Calatori Depoul Pitesti	Echipament protectie	31/01/16	18/01/16	1907.99	OC	2517568	18/01/16	1907.99	-
193	140/24	18/01/16	198	31/12/15	2642.74	SNITFC CFR Calatori Depoul Pitesti	Utilitati	31/01/16	18/01/16	2642.74	OC	2517568	18/01/16	2642.74	-
194	140/25	18/01/16	199	31/12/15	306.66	SNITFC CFR Calatori Depoul Pitesti	Utilitati	31/01/16	18/01/16	306.66	OC	2517568	18/01/16	306.66	-
195	140/17	13/01/16	26	12/01/16	7.40	CN Posta Romana SA	Recomandata	12/01/16	13/01/16	7.40	Chit	26	12/01/16	7.40	-
196	140/19	14/01/16	336	13/01/16	12.00	CN Posta Romana SA	Recomandata	13/01/16	14/01/16	12.00	Chit	336	13/01/16	12.00	-
197	140/69	18/02/16	6755	29/01/16	1398.80	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	29/02/16	18/02/16	1398.80	OC	2517574	15/02/16	1398.80	-
198	140/72	19/02/16	143	19/02/16	11.20	CN Posta Romana SA	Recomandata	19/02/16	19/02/16	11.20	Chit	143	19/02/16	11.20	-
199	140/107	21/03/16	6763	29/02/16	1398.80	SNITFC CFR Calatori Depoul Pitesti	CHIRIE	29/03/16	21/03/16	1398.80	OC	2517574	15/03/16	1398.80	-
200	140/108	21/03/16	257	18/03/16	10.80	CN Posta Romana SA	Recomandata	18/03/16	21/03/16	10.80	Chit	257	18/03/16	10.80	-

201	140/115	24/03/16	3389	24/03/16	9.40	CN Posta Romana SA	Recomandata		24/03/16	24/03/16	9.40	Chit	3389	24/03/16	9.40	-
202	140/124	05/04/16	908	04/04/16	568.00	SC VALENTINA NOBLESSE	Cazare		04/04/16	05/04/16	568.00	Chit	3424	04/04/16	568.00	-
203	140/140	13/04/16	6777	31/03/16	1398.80	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/04/16	13/04/16	1398.80	OC	3440262	15/04/16	1398.80	-
204	140/141	13/04/16	761846	12/04/16	10.90	SC AUCHAN SA	Hartie copiator		12/04/16	13/04/16	10.90	BF	61846	12/04/16	10.90	-
205	140/144	18/04/16	375	15/04/16	7.40	CN Posta Romana SA	Recomandata		15/04/16	18/04/16	7.40	Chit	375	15/04/16	7.40	-
206	140/145	18/04/16	4533	18/04/16	9.40	CN Posta Romana SA	Recomandata		18/04/16	18/04/16	9.40	Chit	4533	18/04/16	9.40	-
207	140/160	06/05/16	6788	29/04/16	1398.80	SNTF CF Calatori Depoul Pitesti	CHIRIE		29/05/16	06/05/16	1398.80	OC	3314036	15/05/16	1398.80	-
208	140/176	20/05/16	41125	20/05/16	31.40	SC GRAL MEDICAL SRL	C/val serv medicina muncii		02/07/16	20/05/16	31.40	OP	1070	28/06/16	31.40	-
209	140/201	21/06/16	6804	31/05/16	1398.80	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/06/16	21/06/16	1398.80	OC	3440272	21/06/16	1398.80	-
210	140/202	21/06/16	6805	31/05/16	3396.75	SNTF CF Calatori Depoul Pitesti	Utilitati		30/06/16	21/06/16	3396.75	OC	3440272	21/06/16	3396.75	-
211	140/200	17/06/16	626	16/06/16	7.40	CN Posta Romana SA	Recomandata		16/06/16	17/06/16	7.40	Chit	626	16/06/16	7.40	-
212	140/219	04/07/16	1039089	22/06/16	78.54	SC KAUFAND ROMANIA	Apa minerala		22/06/16	04/07/16	78.54	BF	83	22/06/16	78.54	-
213	140/208	24/06/16	1757431	23/06/16	198.72	SC AUCHAN SA	Apa minerala		23/06/16	24/06/16	198.72	BF	51	23/06/16	198.72	-
214	140/221	06/07/16	6811	30/06/16	1398.80	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/07/16	06/07/16	1398.80	OC	3440272	21/06/16	1398.80	-
215	140/231	19/07/16	741	18/07/16	13.80	CN Posta Romana SA	Recomandata		18/07/16	19/07/16	13.80	Chit	741	18/07/16	13.80	-
216	140/248	10/08/16	6821	29/07/16	1398.80	SNTF CF Calatori Depoul Pitesti	CHIRIE		29/08/16	10/08/16	1398.80	OC	3440289	18/08/16	1398.80	-
217	140/251	11/08/16	6823	29/07/16	6.00	SNTF CF Calatori Depoul Pitesti	Fiola alcoolscop		29/08/16	11/08/16	6.00	OC	3440289	18/08/16	6.00	-
218	100/2044	21/07/16	41662	13/07/16	2669.00	SC GRAL MEDICAL SRL	C/val serv medicina muncii		29/08/16	10/08/16	2669.00	OP	1465	30/08/16	2669.00	-
219	140/252	11/08/16	1043126	10/08/16	157.08	SC KAUFAND ROMANIA	Apa minerala		10/08/16	11/08/16	157.08	BF	115	10/08/16	157.08	-
220	140/260	19/08/16	856	18/08/16	10.00	CN Posta Romana SA	Recomandata		18/08/16	19/08/16	10.00	Chit	856	18/08/16	10.00	-
221	133/2/182	05/09/16	6838	31/08/16	1398.80	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/09/16	05/09/16	1398.80	OC	3440296	21/09/16	1398.80	-
222	133/2/183	06/09/16	6842	31/08/16	6.00	SNTF CF Calatori Depoul Pitesti	Fiola alcoolscop		30/09/16	06/09/16	6.00	OC	3440296	21/09/16	6.00	-
223	133/2/203	03/10/16	1324	01/09/16	110.00	PINESCU C.F. P.F. AUTORIZATA	Serv. Cazare		01/09/16	03/10/16	110.00	BF	1756	01/09/16	110.00	-
224	133/2/197	20/09/16	970	19/09/16	8.60	CN Posta Romana SA	Recomandata		19/09/16	20/09/16	8.60	Chit	970	19/09/16	8.60	-
225	133/2/201	26/09/16	2059	26/09/16	540.00	PROFESIONAL NEW CONSULT	CURS FORMARE PROFESIONALA		26/09/16	26/09/16	540.00	Chit	1285	26/09/16	540.00	-
226	133/2/204	03/10/16	6846	26/09/16	6.00	SNTF CF Calatori Depoul Pitesti	Fiola alcoolscop		26/10/16	03/10/16	6.00	OC	3440303	24/10/16	6.00	-
227	133/2/205	03/10/16	6848	30/09/16	1398.80	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/10/16	03/10/16	1398.80	OC	3440303	24/10/16	1398.80	-
228	133/2/227	19/10/16	1090	19/10/16	5.80	CN Posta Romana SA	Recomandata		19/10/16	19/10/16	5.80	Chit	1090	19/10/16	5.80	-
229	133/2/242	04/11/16	6863	31/10/16	1398.80	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/11/16	04/11/16	1398.80	OC	3440312	11/11/16	1398.80	-
230	133/2/265	22/11/16	1248	21/11/16	8.70	CN Posta Romana SA	Recomandata		21/11/16	22/11/16	8.70	Chit	1248	21/11/16	8.70	-
231	133/2/291	14/12/16	6871	29/11/16	1398.80	SNTF CF Calatori Depoul Pitesti	CHIRIE		29/12/16	14/12/16	1398.80	OC	3440317	15/12/16	1398.80	-
232	133/2/298	27/12/16	1360	19/12/16	8.60	CN Posta Romana SA	Recomandata		19/12/16	27/12/16	8.60	Chit	1360	19/12/16	8.60	-
233	133/2/5	05/01/17	6881	30/12/16	1398.80	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/01/17	05/01/17	1398.80	OC	3440328	20/01/17	1398.80	-
234	133/2/4	04/01/17	77	04/01/17	6.30	CN Posta Romana SA	Recomandata		04/01/17	04/01/17	6.30	Chit	77	04/01/17	6.30	-
235	133/2/18	19/01/17	64	18/01/17	5.90	CN Posta Romana SA	Recomandata		18/01/17	19/01/17	5.90	Chit	64	18/01/17	5.90	-
236	133/2/34	02/02/17	1013	26/01/17	6.30	CN Posta Romana SA	Recomandata		26/01/17	02/02/17	6.30	Chit	1013	26/01/17	6.30	-
237	133/2/35	02/02/17	6892	30/01/17	3307.06	SNTF CF Calatori Depoul Pitesti	Utilitati		28/02/17	02/02/17	3307.06	OC	3440337	20/02/17	3307.06	-
238	133/2/36	02/02/17	6893	30/01/17	1387.15	SNTF CF Calatori Depoul Pitesti	CHIRIE		28/02/17	02/02/17	1387.15	OC	3440337	20/02/17	1387.15	-
239	133/2/37	02/02/17	1317	01/02/17	6.30	CN Posta Romana SA	Recomandata		01/02/17	02/02/17	6.30	Chit	1317	01/02/17	6.30	-
240	133/2/78	31/03/17	90818734	01/02/17	190.40	SC SERVICII ENERGETICE OLT	Verificare PRAM		28/02/17	31/03/17	190.40	OP	-	28/02/17	190.40	-
241	133/2/50	17/02/17	178	16/02/17	5.60	CN Posta Romana SA	Recomandata		16/02/17	17/02/17	5.60	Chit	178	16/02/17	5.60	-
242	133/2/79	31/03/17	6753	28/02/17	1387.15	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/03/17	15/03/17	1387.15	OC	3440339	20/03/17	1387.15	-
243	133/2/80	31/03/17	6755	28/02/17	153.79	SNTF CF Calatori Depoul Pitesti	Utilitati		30/03/17	15/03/17	153.79	OC	3440339	20/03/17	153.79	-
244	133/2/81	31/03/17	70161412	03/03/17	28.60	SC CRONOS SRL	Teava trasa		03/03/17	03/03/17	28.60	Chit	101467	03/03/17	28.60	-
245	133/2/82	31/03/17	2172862855	03/03/17	54.72	SC CLEMANS SRL	Teava trasa		03/03/17	03/03/17	54.72	Chit	2173860664	03/03/17	54.72	-
246	133/2/83	31/03/17	4687	10/03/17	856.80	SC WELD MILDIN CND	Control probe sudura		10/03/17	10/03/17	856.80	Chit	256	10/03/17	856.80	-
247	133/2/84	31/03/17	309	16/03/17	5.80	CN Posta Romana SA	Recomandata		16/03/17	16/03/17	5.80	Chit	309	16/03/17	5.80	-
248	133/2/96	18/04/17	6763	30/03/17	1387.15	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/04/17	18/04/17	1387.15	OC	3440349	20/04/17	1387.15	-
249	133/2/97	19/04/17	456	18/04/17	5.80	CN Posta Romana SA	Recomandata		18/04/17	19/04/17	5.80	Chit	456	18/04/17	5.80	-
250	133/2/128	12/05/17	6775	28/04/17	1387.15	SNTF CF Calatori Depoul Pitesti	CHIRIE		28/05/17	12/05/17	1387.15	OC	3440349	19/05/17	1387.15	-
251	133/2/129	12/05/17	1410	02/05/17	462.00	VALENTINA NOBLESSE SRL	Serv. Cazare		02/05/17	12/05/17	462.00	Chit	3748	02/05/17	462.00	-
252	133/2/130	12/05/17	1420	08/05/17	616.00	VALENTINA NOBLESSE SRL	Serv. Cazare		08/05/17	12/05/17	616.00	Chit	3755	08/05/17	616.00	-
253	133/2/140	16/05/17	44119	09/05/17	31.40	GRAL MEDICAL	C/val serv medicina muncii		16/06/17	16/05/17	31.40	OP	1189	13/06/17	31.40	-
254	133/2/141	17/05/17	562	16/05/17	5.70	CN Posta Romana SA	Recomandata		16/05/17	17/05/17	5.70	Chit	562	16/05/17	5.70	-
255	133/2/148	07/06/17	6786	31/05/17	1387.15	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/06/17	07/06/17	1387.15	OC	3440362	19/06/17	1387.15	-
256	133/2/158	16/06/17	693	16/06/17	8.50	CN Posta Romana SA	Recomandata		16/06/17	16/06/17	8.50	Chit	693	16/06/17	8.50	-
257	133/2/160	20/06/17	6788	19/06/17	4299.00	SNTF CF Calatori Depoul Pitesti	Utilitati		19/07/17	20/06/17	4299.00	OC	3440374	24/07/17	4299.00	-
258	133/2/165	26/06/17	18717002539	26/06/17	85.32	LIDL SRL	Apa minerala		26/06/17	26/06/17	85.32	BF	283	26/06/17	85.32	-
259	133/2/166	29/06/17	81252	26/06/17	625.00	ISCR	Verificare probe		28/06/17	29/06/17	640.00	Chit	10853	28/06/17	625.00	-
260	133/2/167	29/06/17	3364	29/06/17	15.00	CN Posta Romana SA	Mandat		28/06/17	29/06/17	15.00	Chit	10853	28/06/17	15.00	-
261	133/2/184	13/07/17	18717052406	29/06/17	99.54	LIDL SRL	Apa minerala		29/06/17	13/07/17	99.54	BF	71	29/06/17	99.54	-
262	133/2/185	13/07/17	6795	30/06/17	1387.15	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/07/17	13/07/17	1387.15	OC	3440374	24/07/17	1387.15	-
263	133/2/187	18/07/17	44474	11/07/17	2512.00	GRAL MEDICAL	C/val serv medicina muncii		18/08/17	18/07/17	2512.00	OP	-	17/08/17	2512.00	-
264	133/2/205	03/08/17	13505	18/07/17	5.70	CN Posta Romana SA	Recomandata		18/07/17	03/08/17	5.70	Chit	13505	18/07/17	5.70	-
265	133/2/206	03/08/17	6808	31/07/17	1387.15	SNTF CF Calatori Depoul Pitesti	CHIRIE		31/08/17	03/08/17	1387.15	OC	3440380	21/08/17	1387.15	-
266	133/2/229	04/09/17	15206	16/08/17	5.60	CN Posta Romana SA	Recomandata		16/08/17	04/09/17	5.60	Chit	15206	16/08/17	5.60	-
267	133/2/236	06/09/17	6820	31/08/17	1387.15	SNTF CF Calatori Depoul Pitesti	CHIRIE		30/09/17	06/09/17	1387.15	OC	4300501	26/09/17	1387.15	-
268	133/2/237	06/09/17	6823	31/08/17	23.80	SNTF CF Calatori Depoul Pitesti	Fiola alcoolscop		30/09/17	06/09/17	23.80	OC	4300501	26/09/17	23.80	-
269	133/2/243	14/09/17	6885	31/08/17	630.00	ARTOPROD SRL	CURS FORMARE PROFESIONALA		15/09/17	14/09/17	630.00	Chit	6033	31/08/17	630.00	-

270	133/2/256	20/09/17	17409	19/09/17	8.50	CN Posta Romana SA	Recomandata	19/09/17	20/09/17	8.50	Chit	17409	19/09/17	8.50	-
271	133/2/257	20/09/17	6826	19/09/17	476.89	SNTEFC CFR Calatori Depoul Pitesti	Utilitati	19/10/17	20/09/17	476.89	OC	4300512	19/10/17	476.89	-
272	133/2/285	13/10/17	171488	20/09/17	557.87	ARMOS SERVICES SRL	Echipament protectie	20/10/17	13/10/17	557.87	OP		18/10/17	557.87	-
273	133/2/286	13/10/17	6829	29/09/17	1387.15	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	29/10/17	13/10/17	1387.15	OC	4300512	19/10/17	1387.50	-
274	133/2/314	21/11/17	193292	27/09/17	145.89	ARTEGO SA	Echipament protectie	27/10/17	21/11/17	145.89	OP		17/11/17	145.89	-
275	133/2/315	21/11/17	193296	28/09/17	6397.44	ARTEGO SA	Echipament protectie	28/10/17	21/11/17	6397.44	OP		17/11/17	6397.44	-
276	133/2/295	31/10/17	171725	12/10/17	400.79	ARMOS SERVICES SRL	Echipament protectie	11/11/17	31/10/17	400.79	OP		07/11/17	400.79	-
277	133/2/287	20/10/17	19446	19/10/17	5.70	CN Posta Romana SA	Recomandata	19/10/17	20/10/17	5.70	Chit	19446	19/10/17	5.70	-
278	133/2/300	03/11/17	6843	30/10/17	1387.15	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	30/11/17	03/11/17	1387.15	OC	4300520	20/11/17	1387.15	-
279	133/2/301	03/11/17	171920	01/11/17	1114.79	ARMOS SERVICES SRL	Echipament protectie	01/12/17	03/11/17	1114.79	OP		04/12/17	1114.79	-
280	133/2/316	21/11/17	45146	14/11/17	31.40	GRAL MEDICAL	C/val serv medicina muncii	15/01/18	21/11/17	31.40	OP		17/01/18	31.40	-
281	133/2/317	21/11/17	193388	19/11/17	59.50	ARTEGO SA	Echipament protectie	19/12/17	21/11/17	59.50	OP		19/12/17	59.50	-
282	133/2/318	21/11/17	21655	20/11/17	5.90	CN Posta Romana SA	Recomandata	20/11/17	21/11/17	5.90	Chit	21655	20/11/17	5.90	-
283	133/2/350	21/12/17	6856	29/11/17	2884.22	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE, UTILITATI	29/12/17	21/12/17	2884.22	OC	4300520	20/11/17	2884.22	-
284	133/2/351	21/12/17	23773	20/12/17	5.70	CN Posta Romana SA	Recomandata	20/12/17	21/12/17	5.70	Chit	23773	20/12/17	5.70	-
285	133/2/8	08/01/18	6863	29/12/17	1387.15	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	29/01/18	08/01/18	1387.15	OC	4300537	29/01/18	1387.15	-
286	133/2/10	10/01/18	6867	29/12/17	692.48	SNTEFC CFR Calatori Depoul Pitesti	Utilitati	29/01/18	10/01/18	692.48	OC	4300537	29/01/18	692.48	-
287	133/2/18	22/01/18	45963	15/01/18	125.60	GRAL MEDICAL	C/val serv medicina muncii	18/03/18	22/01/18	125.60	OP		15/03/18	125.60	-
288	133/2/16	19/01/18	1037	19/01/18	8.70	CN Posta Romana SA	Recomandata	19/01/18	19/01/18	8.70	Chit	1037	19/01/18	8.70	-
289	133/2/29	01/02/18	6757	30/01/18	1387.15	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	01/03/18	01/02/18	1387.50	OC	4300542	27/02/18	1387.15	-
290	133/2/36	07/02/18	6761	31/01/18	1163.26	SNTEFC CFR Calatori Depoul Pitesti	Utilitati	02/03/18	07/02/18	1163.26	OC	4300542	27/02/18	1163.26	-
291	133/2/45	21/02/18	3203	20/02/18	5.60	CN Posta Romana SA	Recomandata	20/02/18	21/02/18	5.60	Chit	3203	20/02/18	5.60	-
292	100/1006	15/03/18	90823719	23/02/18	238.00	SC SERVICII ENERGETICE OLT	Verificare PRAM	23/03/18	15/03/18	238.00	OP		20/03/18	238.00	-
293	133/2/50	06/03/18	6771	28/02/18	1387.15	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	28/03/18	06/03/18	1387.15	OC	4300551	26/03/18	1387.15	-
294	133/2/65	19/03/18	5102	19/03/18	5.80	CN Posta Romana SA	Recomandata	19/03/18	19/03/18	5.80	Chit	5102	19/03/18	5.80	-
295	133/2/76	02/04/18	79803	28/03/18	328.50	CNCIR	TAXE CNCIR si ISCIR	28/04/18	02/04/18	328.50	Chit	62089	28/03/18	328.50	-
296	133/2/77	02/04/18	6779	30/03/18	1387.15	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	30/04/18	02/04/18	1387.15	OC	4300564	19/04/18	1387.15	-
297	133/2/107	07/05/18	7442	20/04/18	8.70	CN Posta Romana SA	Recomandata	20/04/18	07/05/18	8.70	Chit	7442	20/04/18	8.70	-
298	133/2/108	07/05/18	6789	27/04/18	1604.96	SNTEFC CFR Calatori Depoul Pitesti	Utilitati	27/05/18	07/05/18	1604.96	OC	4300569	18/05/18	1604.96	-
299	133/2/109	07/05/18	6790	27/04/18	1387.15	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	27/05/18	07/05/18	1387.15	OC	4300569	18/05/18	1387.15	-
300	133/2/113	11/05/18	79835	08/05/18	657.00	CNCIR	TAXE CNCIR si ISCIR	08/06/18	11/05/18	657.00	Chit	62108	09/05/18	657.00	-
301	133/2/119	16/05/18	79842	14/05/18	595.00	CNCIR	TAXE CNCIR si ISCIR	14/06/18	16/05/18	595.00	Chit	62112	15/05/18	595.00	-
302	133/2/137	31/05/18	9364	18/05/18	2.90	CN Posta Romana SA	Recomandata	18/05/18	31/05/18	2.90	Chit	9364	18/05/18	2.90	-
303	133/2/138	31/05/18	6799	30/05/18	1387.50	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	30/06/18	31/05/18	1387.50	OC	3314053	18/06/18	1387.15	-
304	133/2/139	06/06/18	6802	31/05/18	2016.29	SNTEFC CFR Calatori Depoul Pitesti	Utilitati	30/06/18	06/06/18	2016.29	OC	3314053	18/06/18	2016.29	-
305	133/2/145	18/06/18	11224	15/06/18	5.80	CN Posta Romana SA	Recomandata	15/06/18	18/06/18	5.80	Chit	11224	15/06/18	5.80	-
306	133/2/146	18/06/18	11223	15/06/18	7.30	CN Posta Romana SA	Recomandata	15/06/18	18/06/18	7.30	Chit	11223	15/06/18	7.30	-
307	133/2/157	02/07/18	6714	29/06/18	1387.15	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	29/07/18	02/07/18	1387.15	OC	3314055	11/07/18	1387.15	-
308	133/2/173	12/07/18	47030	06/07/18	3285.00	GRAL MEDICAL	C/val serv medicina muncii	07/09/18	21/08/18	3285.00					
309	133/2/181	20/07/18	13636	19/07/18	2.90	CN Posta Romana SA	Recomandata	19/07/18	21/08/18	2.90	Chit	13636	19/07/18	2.90	-
310	133/2/189	01/08/18	6820	30/07/18	1387.15	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	30/08/18	21/08/18	1387.15	OC	4300591	14/08/18	1387.15	-
311	133/2/196	02/08/18	6824	31/07/18	200.40	SNTEFC CFR Calatori Depoul Pitesti	Utilitati	31/08/18	21/08/18	200.40	OC	4300591	14/08/18	200.40	-
312	133/2/204	14/08/18	47307	08/08/18	135.00	GRAL MEDICAL	C/val serv medicina muncii	14/09/18	13/09/18	135.00					
313	133/2/207	20/08/18	15427	17/08/18	7.80	CN Posta Romana SA	Recomandata	17/08/18	13/09/18	7.80	Chit	15427	17/08/18	7.80	-
314	133/2/208	20/08/18	15428	17/08/18	7.30	CN Posta Romana SA	Recomandata	17/08/18	13/09/18	7.30	Chit	15428	17/08/18	7.30	-
315	133/2/225	31/08/18	90825919	24/08/18	238.00	SC SERVICII ENERGETICE OLT	Verificare PRAM	24/09/18	13/09/18	238.00					
316	133/2/226	31/08/18	6828	30/08/18	1387.15	SNTEFC CFR Calatori Depoul Pitesti	CHIRIE	30/09/18	13/09/18	1387.15					











