

Registrul operatiunilor generatoare de obligatiuni de plata (ROGOP) - SECTIA DE REPARATII GALATI - DATA 18.12.2018

NR.crt.	REGISTRATURA		FACTURA			Furnizor	Obiectiv (continutul operatiunilor)	Natura	Nume, Prenume (vizat)	Nr.zile scadente	Termen scadent	Data acordarii	Valoare CFP	OP /	OP		Nr. Zile	
246	250/75	19/01/2018	45962	15/01/2018	125.60	GRAL MEDICAL	servicii medicina muncii	exploatare	Olteanu Florin	58	18/03/2018	19/01/2018	125.60	OP		13/03/2018	125.6	0
247	250/111	30/01/2018	71402332	23/01/2018	3164.05	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	01/03/2018	30/01/2018	3164.05	OC	4300542	27/02/2018	3164.05	0
248	250/179	13/02/2018	733	12/02/2018	25.00	FCG STAMP SOLUTIONS SRL	amprenta stampila	exploatare	Olteanu Florin	0	12/02/2018	13/02/2018	25.00	CHIT	733	12/02/2018	25	0
249	250/212	22/02/2018	726466	21/02/2018	275.32	ELECTRIFICARE CFR	verificare cizme electroizolante	exploatare	olteanu Florin	0	21/02/2018	22/02/2018	275.32	CHIT	725537	21/02/2018	275.32	0
250	250/267	07/03/2018	71402344	28/02/2018	3107.08	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	06/04/2018	07/03/2018	3107.08	OC	4300551	26/03/2018	3107.08	0
251	250/375	03/04/2018	71402361	30/03/2018	2986.20	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	03/05/2018	03/04/2018	2986.20	OC	4300564	19/04/2018	2986.2	0
252	250/376	03/04/2018	71402354	29/03/2018	12.74	STFC Galati	penalitati	exploatare	Olteanu Florin	30	03/05/2018	03/04/2018	12.74	CC		02/08/2018	12.74	0
253	250/481	08/05/2018	71402386	26/04/2018	2994.22	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	07/06/2018	08/05/2018	2994.22	OC	4300569	18/05/2018	2994.22	0
254	250/492	10/05/2018	20794	09/05/2018	100.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	09/05/2018	09/05/2018	100.00	CHIT	20794	09/05/2018	100	0
255	250/603	04/06/2018	726495_18	31/05/2018	668.63	ELECTRIFICARE CFR	verificare cizme electroizolante	exploatare	olteanu Florin	0	04/06/2018	31/05/2018	668.63	CHIT	725555	31/05/2018	668.63	0
256	250/604	04/06/2018	71402394	31/05/2018	2584.31	STFC Galati	chirie si rechizite	exploatare	Olteanu Florin	30	04/07/2018	04/06/2018	2584.31	OC	3314053	18/06/2018	2584.31	0
257	250/694	28/06/2018	71402404	28/06/2018	2595.02	STFC Galati	chirie si rechizite	exploatare	Olteanu Florin	30	28/07/2018	28/06/2018	2595.02	OC	3314055	11/07/2018	2595.02	0
258	250/710	05/07/2018	20889	05/07/2018	50.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	05/07/2018	05/07/2018	50.00	CHIT	20794	05/07/2018	50	0
259	250/738	16/07/2018	47028	06/07/2018	3330.00	GRAL MEDICAL	servicii medicina muncii	exploatare	Olteanu Florin	30	07/09/2018	16/07/2018	3330.00	OP		04/09/2018	3330	0
260	250/736	16/07/2018	71402408	13/07/2018	3401.78	STFC Galati	chirie si rechizite	exploatare	Olteanu Florin	30	15/08/2018	16/07/2018	3401.78	OC	4300591	14/08/2018	3401.78	0
261	250/765	25/07/2018	4336	23/07/2018	1062.09	TENIPLUS COM-IMPEX	lapte praf	exploatare	Olteanu Florin	0	23/07/2018	23/07/2018	1062.09	CHIT	513	24/07/2018	1062.09	0
262	250/794	31/07/2018	71402418	31/07/2018	43.85	STFC Galati	utilitati	exploatare	Olteanu Florin	30	30/08/2018	21/08/2018	43.85	OC	4300591	14/08/2018	43.85	0
263	250/838	14/08/2018	47304	08/08/2018	180.00	GRAL MEDICAL	servicii medicina muncii	exploatare	Olteanu Florin	30	17/09/2018	21/08/2018	180.00	OP		18/09/2018	180	0
264	250/839	14/08/2018	20948	14/08/2018	50.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	14/08/2018	14/08/2018	50.00	CHIT	20948	14/08/2018	50	0
265	250/857	23/08/2018	726523	23/08/2018	275.32	ELECTRIFICARE CFR	verificare cizme electroizolante	exploatare	olteanu Florin	0	23/08/2018	13/09/2018	275.32	CHIT	7255677	23/08/2018	275.32	0
266	250/884	29/08/2018	71402429	28/08/2018	3361.79	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	28/09/2018	13/09/2018	3361.79	OC	4300598	21/09/2018	3361.79	0
267	250/924	10/09/2018	20985	10/09/2018	100.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	10/09/2018	13/09/2018	100.00	CHIT	20985	10/09/2018	100	0
268	250/945	17/09/2018	47487	10/09/2018	45.00	GRAL MEDICAL	servicii medicina muncii	exploatare	Olteanu Florin	30	16/10/2018	10/10/2018	45.00	OP		16/10/2018	45	0
269	250/1029	01/10/2018	71502443	28/09/2018	8771.10	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	30/10/2018	10/10/2018	8771.10	OC	3314057	19/10/2018	8771.1	0
270	250/1030	01/10/2018	21028	01/10/2018	50.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	01/10/2018	10/10/2018	50.00	CHIT	21028	01/10/2018	50	0
271	250/1031	01/10/2018	119	01/10/2018	179.00	VOBIS COMERT SI SERVICII	stampile	exploatare	olteanu Florin	0	01/10/2018	10/10/2018	179.00	CHIT	2658	01/10/2018	179	0
272	250/1136	24/10/2018	3308	22/10/2018	790.16	ECOIND BUC	raport incercare	exploatare	Olteanu Florin	30	21/11/2018	09/11/2018	790.16	OP		20/11/2018	790.16	0
273	250/1154	29/10/2018	71402451	29/10/2018	3604.21	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	28/11/2018	09/11/2018	3604.21	OC	4300613	16/11/2018	3604.21	0
274	250/1175	06/11/2018	380	31/10/2018	1254.26	ECOIND BUC	raport incercare	exploatare	Olteanu Florin	30	30/11/2018	09/11/2018	1254.26	OP		20/11/2018	1254.26	0
275	250/1168	05/11/2018	21089	05/11/2018	100.00	COMPLINE SRL	refil toner	exploatare	olteanu Florin	0	05/11/2018	05/11/2018	100.00	CHIT	21089	05/11/2018	100	0
276	250/1271	04/12/2018	71402462	29/11/2018	3379.71	STFC Galati	chirie, utilitati si rechizite	exploatare	Olteanu Florin	30	03/12/2018	12/12/2018	3379.71					16
277	250/1278	05/12/2018	726558	05/12/2018	589.97	ELECTRIFICARE CFR	verificare cizme electroizolante	exploatare	olteanu Florin	0	05/12/2018	05/12/2018	589.97	CHIT		05/12/2018	589.97	0
278	250/1284	05/12/2018	28017	05/12/2018	2.00	CN POSTA ROMANA	plicuri	exploatare	olteanu Florin	0	05/12/2018	05/12/2018	2.00	CHIT	28017	05/12/2018	2	0
279	250/1284a	05/12/2018	28016	05/12/2018	98.00	CN POSTA ROMANA	timbre	exploatare	olteanu Florin	0	05/12/2018	05/12/2018	98.00	CHIT	28016	05/12/2018	98	0
280	250/1302	10/12/2018	8170	07/12/2018	575.00	CUANTUM	program instruire RSL	exploatare	olteanu Florin	7	14/12/2018		575.00	BF	6	14/12/2018	575	0