SRTFC Craiova

R E G I S T R U L

operatiunilor generatoare de obligatii de plata (ROGOP) - SRTFC Craiova si subunitati pentru anul 2020

Nr/	Registratura		Factura			Furnizor	Obiectiv (continutul operatiunilor)	Natura	Nume Prenume (vizat in	Nr/ zile	Termen scadent	Data Acordarii	Valoare CFP	OP/OC	OP		
Crt	Nr/	Data	Nr/	Data	Val cu TVA			Cheltuielilor	vederea CFP)	scadenta		vizei CFP			Nr	Data	Valoare
1	V21/1	6/1/2020	9210691019	31/12/2019	0	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	0	31/12/2019	06.01.2019	0				
2	V21/2	6/1/2020	9210742707	31/12/2019	16081.76	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	10/1/2020	6/1/2020	16081.76	OP	1024	16.01.2020	6081.76
3	V21/3	6/1/2020	1200037465	1/1/2020	1230.72	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	11/1/2020	6/1/2020	1230.72	OP	1024	16.01.2020	1230.72
4	V21/4	7/1/2020	9210719653	31/12/2019	15.98	CEZ VANZARE SA	en.electrica	Exploatare	Budulan M	10	10/1/2020	7/1/2020	15.98	OP	1024	16.01.2020	15.98
5	V21/5	8/1/2020	568	31/12/2019	280597.63	SPIACT	lucrari de electrificare	Exploatare	Dragota C	60	28/2/2020	8/1/2020	280597.63				
6	V21/6	9/1/2020	2344	31/12/2019	101703.66	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	29/2/2020	9/1/2020	101703.66	OP	1115+1100	12.03.2020	80000+6193.05
7	V21/7	9/1/2020	2345	31/12/2019	27340.85	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	29/2/2020	9/1/2020	27340.85				
8	V21/8	13/1/2020	137793	17/12/2019	5117.35	AFER	verificare manografe	Exploatare	Dragota C	0	17/12/2019	13/1/2020	5117.35	OP	56	13/1/2020	5117.35
9	V21/9	14/1/2020	3427415	7/1/2020	5901.08	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	22/1/2020	14/1/2020	5901.08	OP	1038	20.01.2020	5901.08
10	V21/10	14/1/2020	7302393	23/12/2019	15030.68	REMARUL PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	21/2/2020	14/1/2020	15030.68				
11	V21/11	14/1/2020	2340	31/12/2019	42551.31	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Budulan M	60	29/2/2020	14/1/2020	42551.31	op	1100	05.03.2020	40942.23
12	*V21/12*	*15/1/2020*	*239*	*3/1/2020*	*169000.00*	*ACTIV PROIECT*	*servicii proiectare*	*Exploatare*	*Dragota C*	*60*	3/3/2020	*15/1/2020*	*169000*				
13	V21/13	15/1/2020	40140424103	14/1/2020	24.4	FAN CURIER	servicii curierat	Exploatare	Dragota C	0	14/1/2020	*15/1/2020*	24.4	BF	12	14/1/2020	24.4
14	V21/14	15/1/2020	1	31/12/2019	3420	SPINU MARIAN	servicii dirigentie santier	Exploatare	Dragota C	30	30/1/2020	15/1/2020	3420	OP	5051	31/1/2020	3420
15	V21/15	15/1/2020	10	14/1/2020	25	HELMAT	materiale	Exploatare	Dragota C	0	14/1/2020	14/1/2020	25	BF	10	14/1/2020	25
16	V21/16	17/1/2020	30001442	9/1/2020	22077.33	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	30	8/2/2020	20/1/2020	22077.33				
17	V21/17	17/1/2020	7302398	23/12/2019	11915.46	REMARUL PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	21/2/2020	20/1/2020	11915.46				
18	V21/18	17/1/2020	7302397	23/12/2019	24897.54	REMARUL PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	21/2/2020	20/1/2020	24897.54				
19	V21/19	21/1/2020	30001447	15/1/2020	9673.49	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	30	14/2/2020	21/1/2020	9673.49				
20	V21/20	21/1/2020	30001446	15/1/2020	27474.02	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	30	14/2/2020	21/1/2020	27474.02				
21	V21/21	21/1/2020	138491	14/1/2020	795.92	AFER	atestare Slapciu Daniel	Exploatare	Dragota C	0	10/1/2020	21/1/2020	795.92	OP	5577	10/1/2020	795.2
22	V21/22	27/1/2020	3714	22/1/2020	928.2	TEHMIN BRASOV SRL	reparare modul CPU 727 T	Exploatare	Dragota C	30	21/2/2020	27/1/2020	928.2	OP	5088	19/2/2020	928.2
23	V21/23	30/1/2020	576	29/1/2020	1096.59	CESIVO SRL	materiale	Exploatare	Dragota C	30	28/2/2020	30/1/2020	1096.59				
24	t21/3/3/15	06/01/2020	103	24/12/2019	19397	inda craiova	constatare si reparatie echip inda	exploatare	trica dan	10	03/01/2020	06/01/2020	19397				
25	t21/3/2/16	06/01/2020	1200038169	01/01/2020	18817.86	cez vanzare	energie electrica	exploatare	brojba nicolae	10	11/01/2020	07/01/2020	18817.86	OP	1024	16.01.2020	18817.86
26	t21/3/2/17	06/01/2020	9210743998	31/12/2019	19484.08	cez vanzare	energie electrica	exploatare	brojba nicolae	10	10/01/2019	07/01/2020	19484.08				
27	t21/3/2/22	07/01/2020	56	06/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	06/01/2020	07/01/2020	14.2	ch	77	06/01/2020	14.2
28	t21/3/2/32	07/01/2020	27651	17/12/2019	19319.68	sntfm depoul craiova	magazinaj motorina	exploatare	brojba nicolae	30	16/01/2020	07/01/2020	19319.68				
29	t21/3/2/55	08/01/2020	4477867	08/01/2020	297.5	apa canal	analiza apa	exploatare	brojba nicolae	15	23/01/2020	08/01/2020	297.5				
30	t21/3/2/56	09/01/2020	143	08/01/2020	35.5	posta romana	taxe postale	exploatare	brojba nicolae	0	08/01/2020	09/01/2020	35.5	ch	204	08/01/2020	35.5
31	t21/3/2/57	09/01/2020	306464	31/12/2019	859.37	Salubritate 2000 SA	servicii salubrizare	exploatare	brojba nicolae	15	15/01/2020	09/01/2020	859.37	OP	1033	17.01.2020	859.37
32	t21/3/2/71	09/01/2020	5535	09/01/2020	133.8	rompetrol	rovinieta	exploatare	trica dan	0	09/01/2020	09/01/2020	133.8	bf	1166914	09/01/2020	133.8
33	t21/3/2/89	10/01/2020	1	10/01/2020	299.9	euroshik trade srl	lavete	exploatare	trica dan	0	10/01/2020	10/01/2020	299.9	ch	1	10/01/2020	299.9
34	t21/3/2/90	13/01/2020	235	10/01/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	10/01/2020	13/01/2020	7.1	ch	332	10/01/2020	7.1
35	t21/3/2/100	13/01/2020	511	13/01/2020	255.95	central service instal srl	taxa interventie centrala	exploatare	trica dan	0	13/01/2020	13/01/2020	255.95				
36	t21/3/3/101	13/01/2020	4504	13/01/2020	32	total construct ideal	disc	exploatare	trica dan	30	12/02/2020	13/01/2020	32				
37	t21/3/4/102	14/01/2020	371	13/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	13/01/2020	14/01/2020	14.2	ch	509	13/01/2020	14.2
38	t21/3/4/111	14/01/2020	254	09/01/2020	999.6	met dada grup	diuza injector	exploatare	trica dan	30	08/02/2020	14/01/2020	999.6				
39	t21/3/4/113	14/01/2020	406	14/01/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	14/01/2020	14/01/2020	7.1	ch	567	14/01/2020	7.1
40	t21/3/3/116	14/01/2020	1772	13/01/2020	47.6	trans rodi services	servicii vulcanizare	exploatare	trica dan	0	13/01/2020	14/01/2020	47.6				
41	t21/3/3/117	14/01/2020	14903	13/01/2020	100	balkan ro motors	camera	exploatare	trica dan	0	13/01/2020	14/01/2020	100				
42	t21/3/4/122	14/01/2020	88.2	14/01/2020	88.2	ro diesel service	saiba cupru	exploatare	trica dan	30	13/02/2020	14/01/2020	88.2				
43	t21/3/4/123	14/01/2020	447	14/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	14/01/2020	14/01/2020	14.2	ch	616	14/01/2020	14.2
44	t21/3/4/125	15/01/2020	2341	31/12/2019	23494.2	locomotiva srl	salubrizare am	exploatare	brojba nicolae	60	28/02/2020	15/01/2020	23494.2	op	1100	05.03.2020	22605.75
45	t21/3/4/126	15/01/2020	2339	31/12/2019	1063.57	locomotiva srl	salubrizare am	exploatare	brojba nicolae	60	28/02/2020	15/01/2020	1063.57	op	1100	05.03.2020	1023.35
46	t21/3/4/141	15/01/2020	52963273	15/01/2019	43.2	urgent cargus	curierat	exploatare	trica dan	0	15/01/2020	15/01/2020	43.2	ch	52963273	15/01/2020	43.2
47	t21/3/4/142	15/01/2020	66638	13/01/2020	1366.2	romcarbon	materiale	exploatare	trica dan	0	13/01/2020	15/01/2020	1366.2				
48	t21/3/4/143	15/01/2020	354457	15/01/2020	27.99	cronos	robinet trecere	exploatare	trica dan	0	15/01/2020	15/01/2020	27.99				
49	t21/3/4/144	15/01/2020	2756	15/01/2020	535.5	ro diesel service	furtun hidraulic	exploatare	trica dan	30	14/02/2020	15/01/2020	535.5				
50	t21/3/4/155	16/01/2020	2343	31/12/2019	18838.12	locomotiva srl	salubrizare am	exploatare	brojba nicolae	60	28/02/2020	16/01/2020	18838.12	op	1100	05.03.2020	18125.75
51	t21/3/4/159	16/01/2020	4510922	15/01/2020	5035.75	apa canal 2000	apa si canal	exploatare	brojba nicolae	15	30/01/2020	16/01/2020	5035.75				
52	t21/3/4/167	17/01/2020	20200021	16/01/2020	124.95	verde motors	garnituri	exploatare	trica dan	30	15/02/2020	17/01/2020	124.95				
53	t21/3/4/168	17/01/2020	4505	17/01/2020	64.8	total construct ideal	materiale	exploatare	trica dan	30	16/02/2020	17/01/2020	64.8				
54	t21/3/3/173	20/01/2020	29337.72	31/12/2019	29337.72	cfr scrl brasov	reparatie generator principal da11	exploatare	brojba nicolae	30	19/02/2020	21/01/2020	29337.72	oc			
55	T21/3/3/193	21/01/2020	2020004	20/01/2020	128.19	BEBE TRANS ROM	taxa cantar	exploatare	trica dan	0	20/01/2020	21/01/2020	128.19	ch	2019106	20/01/2020	128.19
56	T21/3/3/196	21/01/2020	50408	21/01/2020	70	TOP STAR	etansant	exploatare	trica dan	30	20/02/2020	21/01/2020	70				
57	t21/3/3/197	22/01/2020	884	21/01/2020	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	21/01/2020	22/01/2020	7.1	h	1201	21/01/2020	7.1
58	t21/3/3/201	22/01/2020	355	06/01/2020	22010.05	fortuna security	servicii paza	exploatare	rosu mihai	60	06/03/2020	22/01/2020	22010.05				
59	t21/3/3/207	22/01/2020	138492	14/01/2020	795.92	afer	atestare LFI	exploatare	rosu mihai	0	14/01/2020	22/01/2020	795.92	op	10	10/01/2020	795.92
60	t21/3/3/208	22/01/2020	50410	22/01/2020	50	top star amb	electrovalva	exploatare	trica dan	30	21/02/2020	23/01/2020	50				
61	t21/3/3/209	22/01/2020	8193	22/01/2020	150	elf auto com service	perie alternator	exploatare	trica dan	0	22/01/2020	22/01/2020	150				
62	t21/3/3/210	23/01/2020	954	22/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	22/01/2020	23/01/2020	14.2	ch	1297	22/01/2020	14.2
63	CV1/6	06.01.2020	11899	30.12.2019	1727.88	Sprinter auto	piese auto	Exploatare	Nanu C-tin	30	30.01.2020	06.01.2020	1727.88				
64	CV1/7	06.01.2020	9210742246	31.12.2019	15106.06	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	15106.06	OP	1024	16.01.2020	15106.06
65	CV1/8	06.01.2020	9210713946	31.12.2019	420.47	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	420.47	OP	1024	16.01.2020	420.47

66	CV1/9	06.01.2020	9210685425	31.12.2019	569.68	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	569.68	OP	1024	16.01.2020	569.68
67	CV1/10	06.01.2020	9210713947	31.12.2019	0	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	0				
68	CV1/11	06.01.2020	9210737279	31.12.2019	553.09	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	553.09	OP	1024	16.01.2020	553.09
69	CV1/12	06.01.2020	9210719654	31.12.2019	149.4	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	149.4	OP	1024	16.01.2020	149.4
70	CV1/13	06.01.2020	9210687843	31.12.2019	611.76	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	611.76	OP	1024	16.01.2020	611.76
71	CV1/14	06.01.2020	9210723883	31.12.2019	113.04	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	113.04	OP	1024	16.01.2020	113.04
72	CV1/15	06.01.2020	9210732495	31.12.2019	4030.63	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	4030.63	OP	1024	16.01.2020	4030.63
73	CV1/16	06.01.2020	9210732496	31.12.2019	376.51	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	376.51	OP	1024	16.01.2020	376.51
74	CV1/17	06.01.2020	9210733874	31.12.2019	1024.82	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	1024.82	OP	1024	16.01.2020	1024.82
75	CV1/18	06.01.2020	9210732497	31.12.2019	1071.52	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	1071.52	OP	1024	16.01.2020	1071.52
76	CV1/19	06.01.2020	9210723884	31.12.2019	467.59	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	467.59	OP	1024	16.01.2020	467.59
77	CV1/20	06.01.2020	9210733875	31.12.2019	930.14	Cez Vanzare	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	06.01.2020	930.14	OP	1024	16.01.2020	930.14
78	CV1/34	06.01.2020	2200110155	20.12.2019	615.2	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	615.2				
79	CV1/35	06.01.2020	2200110156	20.12.2019	663.61	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	663.61	OP	1107	05.03.2020	663.61
80	CV1/36	06.01.2020	2200110157	20.12.2019	795.52	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	795.52	OP	1107	05.03.2020	795.52
81	CV1/37	06.01.2020	2200110158	20.12.2019	299.31	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	299.31	OP	1107	05.03.2020	299.31
82	CV1/38	06.01.2020	2200110159	20.12.2019	524.26	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	524.26	OP	1107	05.03.2020	524.26
83	CV1/39	06.01.2020	2200110160	20.12.2019	873.32	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	873.32	OP	1107	05.03.2020	873.32
84	CV1/40	06.01.2020	2200110161	20.12.2019	199.41	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	199.41	OP	1107	05.03.2020	199.41
85	CV1/41	06.01.2020	2200110162	20.12.2019	4376.54	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	4376.54	OP	1107	05.03.2020	4376.54
86	CV1/42	06.01.2020	2200110163	20.12.2019	845.57	CNCF CFR SA	utilitati	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	845.57	OP	1107	05.03.2020	845.57
87	CV1/55	07.01.2020	42691	06.01.2020	2022	SC INFOCENTER	telefon mobil	Exploatare	Betiu F	30	05.02.2020	14.01.2020	2022	op	1101+1072	05.03.2020	2022
88	CV1/68	07.01.2020	2200170128	20.12.2019	47222.95	CNCF CFR SA	CHIRIE	Exploatare	Davidescu Aura	30	19.01.2020	08.01.2020	47222.95				
89	CV1/74	07.01.2020	568	31.12.2019	280597.63	SPIACT	lucrari de electrificare	Exploatare	Dragota C	60	01.03.2020						
90	CV1/82	08.01.2020	600	07.01.2020	368.33	C&C PREVENT	Buletin avizare	Exploatare	Nanu C-tin	30	07.02.2020	03.02.2020	368.33	OP	1111 +1112	11.03.2020	368.33
91	CV1/83	08.01.2020	12580	30.12.2019	254883.51	REVICOM	Lucrari	Exploatare	Nanu C-tin								
92	CV1/84	08.01.2020	165	08.01.2020	2456.73	SC MULTISERVICE	servicii	Exploatare	Grigorie M	30	07.02.2020	09.01.2020	2456.73				
93	CV1/91	08.01.2020	11	07.01.2020	470	posta romana	Servicii	Exploatare	Nanu C-tin	0	07.01.2020	09.01.2020	470	CHIT	133	07.01.2020	470
94	CV1/92	08.01.2020	10	07.01.2020	30	posta romana	servicii	Exploatare	Nanu C-tin	0	07.01.2020	09.01.2020	30	CHIT	132	07.01.2020	30
95	CV1/93	08.01.2020	30	07.01.2020	290.4	posta romana	servicii	Exploatare	Nanu C-tin	0	07.01.2020	09.01.2020	290.4	CHIT	112	07.01.2020	290.4
96	CV1/98	09.01.2020	202020023	06.01.2020	12718.11	Telecomunicatii	servicii telefonie	Exploatare	Betiu F	30	06.02.2020	14.01.2020	12718.11	OP	1108	05.03.2020	7718.11
97	CV1/99	09.01.2020	5	08.01.2020	2465	Jobmed	servicii medicale	Exploatare	Radu Ileana	30	08.02.2020	18.01.2020	2465				
98	CV1/101	09.01.2020	13327729	09.01.2020	263.89	RCS&RDS	servicii	Exploatare	Nanu C-tin	3	09.01.2020	09.01.2020	263.89	bf	32	09.01.2020	263.89
99	CV1/112	10.01.2020	238	30.12.2019	54400	SC ACTIV PROIECT	servicii consolidare	Exploatare	Davidescu Aura	30	30.01.2020						
100	CV1/113	10.01.2020	239	03.01.2020	169000	SC ACTIV PROIECT	servicii proiectare	Exploatare	Davidescu Aura	30	03.02.2020						
101	CV1/126	13.01.2020	161	08.01.2020	370.23	Asociatia prop. Nr 65	chirie	Exploatare	Davidescu Aura	30	08.02.2020	14.01.2020	370.23				
102	CV1/127	13.01.2020	133299	30.08.2019	-168.77	AFER	Storno F. 132561	Exploatare	Radulescu C	0	30.08.2019	14.01.2020	-168.77				
103	CV1/128	13.01.2020	38603	10.01.2020	4637.43	SC SHARLOT	Multifunctional	Exploatare	Betiu F	60	10.03.2020						
104	CV1/138	13.01.2020	2346	31.12.2019	29877.01	locomotiva srl	salubrizare	Exploatare	Davidescu Aura	60	02.03.2020	14.01.2020	29877.01				
105	CV1/139	13.01.2020	1036854	31.12.2019	55.37	COMPANIA DE APA OLT	apa, canal	Exploatare	Davidescu Aura	15	15.01.2020	14.01.2020	55.37	OP	1031	17.01.2020	55.37
106	CV1/140	13.01.2020	306463	31.12.2019	98.94	Salubritate	servicii	Exploatare	Davidescu Aura	15	15.01.2020	14.01.2020	98.94	OP	1033	17.01.2020	98.94
107	CV1/161	13.01.2020	24000222755	31.12.2019	151.78	Romprest	colectare	Exploatare	Davidescu Aura	30	30.01.2020	14.01.2020	151.78				
108	CV1/162	13.01.2020	90245	31.12.2019	85.12	APAVIL	apa	Exploatare	Davidescu Aura	15	15.01.2020	14.01.2020	85.12	OP	1036	20.01.2020	85.12
109	CV1/163	13.01.2020	3352403	31.12.2019	2790.22	Salubritate Craiova	apa	Exploatare	Davidescu Aura	15	15.01.2020	15.01.2020	2790.22	OP	1030	17.01.2020	2790.22
110	CV1/164	13.01.2020	2191418	31.12.2019	235.35	CET GOVORA	incalzire	Exploatare	Davidescu Aura	20	20.01.2020	14.01.2020	235.35	OP	1037	20.01.2020	235.35
111	CV1/165	13.01.2020	1919499	31.12.2019	1478.14	Apa Regio	apa	Exploatare	Davidescu Aura	30	30.01.2020	14.01.2020	1478.14	OP	1040	29.01.2020	1478.14
112	CV1/166	13.01.2020	2400045292	31.12.2019	264.48	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	264.48	OP	1107	05.03.2020	264.48
113	CV1/167	13.01.2020	2400045272	31.12.2019	873.35	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	873.35	OP	1107	05.03.2020	873.35
114	CV1/168	13.01.2020	2400045269	31.12.2019	545.42	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	545.42	OP	1107	05.03.2020	545.42
115	CV1/169	13.01.2020	2400045268	31.12.2019	273.14	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	273.14	OP	1107	05.03.2020	273.14
116	CV1/170	13.01.2020	2400045267	31.12.2019	923.2	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	923.2	OP	1107	05.03.2020	923.2
117	CV1/171	13.01.2020	2400045266	31.12.2019	9532.52	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	9532.52	OP	1107	05.03.2020	9532.52
118	CV1/172	13.01.2020	2400045265	31.12.2019	664.41	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	664.41	OP	1107	05.03.2020	664.41
119	CV1/173	13.01.2020	2400045264	31.12.2019	21.85	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	21.85	OP	1107	05.03.2020	21.85
120	CV1/174	13.01.2020	2400045263	31.12.2019	77.85	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	77.85	OP	1107	05.03.2020	77.85
121	CV1/175	13.01.2020	2400045262	31.12.2019	339.38	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	339.38	OP	1107	05.03.2020	339.38
122	CV1/176	13.01.2020	2400045261	13.12.2019	934.13	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	934.13	OP	1107	05.03.2020	934.13
123	CV1/177	13.01.2020	2400045246	13.12.2019	389.91	CNCF CFR SA	energie electrica	Exploatare	Davidescu Aura	10	10.01.2020	14.01.2020	389.91	OP	1107	05.03.2020	389.91
124	CV1/194	14.01.2020	1073967	31.12.2019	102.64	Salubris	gunoi	exploatare	Davidescu Aura	15	15.01.2020	14.01.2020	102.64	OP	1035	20.01.2020	102.64
125	CV1/195	14.01.2020	3427413	07.01.2020	458.41	Compania de apa Oltenia	apa	exploatare	Davidescu Aura	15	22.01.2020	14.01.2020	458.41	OP	1038	20.01.2020	458.41
126	CV1/202	14.01.2020	10208549	06.01.2020	31.59	Compania de apa Oltenia	apa	exploatare	Davidescu Aura	15	21.01.2020	20.01.2020	31.59	OP	1038	20.01.2020	31.59
127	CV1/204	14.01.2020	601	14.01.2020	15122.52	C&C PREVENT	Hartie	exploatare	Nanu C-tin	30	14.02.2020	03.02.2020	15122.52	OP	1111 + 1113	11.03.2020	
128	CV1/211	15.01.2020	1	31.12.2019	3420	PFA SPINU MARIA	servicii dirgentie	exploatare	Tudorica N								
129	CV1/214	15.01.2020	2110013725	13.01.2020	5655.67	Cez Vanzare	gaze naturale	exploatare	Davidescu Aura	30	12.02.2020	20.01.2020	5655.67	OP	1055	11.02.2020	5655.67
130	CV1/215	15.01.2020	2110013726	13.01.2020	56359.07	Cez Vanzare	gaze naturale	exploatare	Davidescu Aura	30	12.02.2020	20.01.2020	56359.07	OP	1055	11.02.2020	56359.07
131	CV1/235	16.01.2020	1136101	15.01.2020	143.28	Termo Calor	incalzire	exploatare	Davidescu Aura	15	30.01.2020	23.01.2020	143.28	OP	1044	29.01.2020	143.28
132	CV1/245	16.01.2020	12351594	07.01.2020	23.99	RCS&RDS	abonamente	exploatare	Nanu C-tin	25	31.01.2020	03.02.2020	23.99	bf	33	09.01.2020	23.99
133	CV1/246	16.01.2020	45279	31.12.2019	24.36	ADPP CARACAL	gunoi	exploatare	Davidescu Aura	15	15.01.2020	16.01.2020	24.36	OP	1043	27.01.2020	24.36
134	CV1/268	17.01.2020	138503	15.01.2020	795.92	AFER	examinari	exploatare	Veliscoiu L	0	15.01.2020	20.01.2020	795.92	op	1019	10.01.2020	795.92
135	CV1/274	20.01.2020	605	17.01.2020	368.33	C&C PREVENT	Buletin avizare	exploatare	Nanu C-tin	30	17.02.2020	03.02.2020	368.33				
136	CV1/275	20.01.2020	27687	31.12.2019	137.34	SNTFM CFR MARFA	apa	exploatare	Davidescu Aura	60	29.02.2020						
137	CV1/295	21.01.2020	52000005	17.01.2020	240	CENAFER	avize	exploatare	Veliscoiu L	30	17.02.2020	22.01.2020	240				

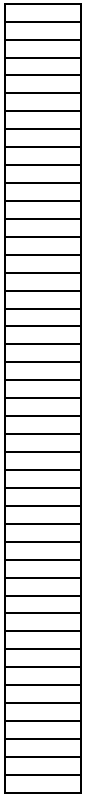
138	CV1/306	21.01.2020	12000647	09.01.2020	2024.37	POLARIS	gunoi	exploatare	Davidescu Aura	15	24.01.2020	23.01.2020	2024.37	OP	1042	27.01.2020	2024.37
139	CV1/307	21.01.2020	12000652	09.01.2020	45.49	POLARIS	gunoi	exploatare	Davidescu Aura	15	24.01.2020	23.01.2020	45.49	OP	1042	27.01.2020	45.49
140	CV1/313	22.01.2020	56	21.01.2020	200	PFA NICHIFOR	coroana flori	exploatare	Paunescu E	0	21.01.2020	23.01.2020	200	bf	1	21.01.2020	200
141	CV1/317	22.01.2020	52000015	17.01.2020	30	CENAFER	certificate avizare	exploatare	Radulescu C	30	17.02.2020						
142	CV1/334	23.01.2020	1065027	22.01.2020	19328.58	BCR/ CIT ONE	colectare	exploatare	Tudosie C	60	22.03.2020	03.02.2020	19328.58				
143	CV1/348	23.01.2020	216901	23.01.2020	260.61	SC YOUNG ART	tricolor	exploatare	Nanu C-tin	30	22.02.2020	27.01.2020	260.61	CHIT	200690	23.01.2020	260.61
144	CV1/349	23.01.2020	694	21.01.2020	150	INDOR	ITP	exploatare	Nanu C-tin	0	21.01.2020	23.01.2020	150	CHIT	683	21.01.2020	150
145	CV1/350	23.01.2020	695	23.01.2020	150	INDOR	ITP	exploatare	Nanu C-tin	0	23.01.2020	23.01.2020	150	CHIT	684	23.01.2020	150
146	CV1/373	27.01.2020	63	23.01.2020	500	posta romana	servicii	exploatare	Nanu C-tin	0	23.01.2020	27.01.2020	500	CHIT	1276	23.01.2020	500
147	CV1/399	28.01.2020	53130	17.01.2020	18795.00	Gral medical	servicii	exploatare	Beldie M	60	16.03.2020	03.02.2020	18795.00				
148	CV1/400	28.01.2020	288537	27.01.2020	6008.31	Imprimeria Nationala	foi parcurs	exploatare	Nanu C-tin	60	27.03.2020	03.02.2020	6008.31				
149	CV1/414	29.01.2020	2347	27.01.2020	1671.05	locomotiva srl	salubrizari	exploatare	Nicolae Adela	60	27.03.2020	07.02.2020	1671.05				
150	CV1/415	29.01.2020	138873	22.01.2020	24286.08	afer	Vize periodice	exploatare	Veliscoiu L	0	22.01.2020	03.02.2020	24286.08	op	1023	17.01.2020	24286.08
151	CV1/437	29.01.2020	211000600	29.01.2020	626.93	CNCF CFR SA	tarife	exploatare	Davidescu Aura	30	29.02.2020						
152	CV1/445	30.01.2020	13623	27.01.2020	460.00	Calimanesti Caciulata	cazare	exploatare	Radu Ileana	0	27.01.2020	30.01.2020	460.00	bf	6	27.01.2020	460.00
153	CV1/459	31.01.2020	607	27.01.2020	588088.00	SC PREVENT	Buletin avizare	exploatare	Nanu C-tin	30	27.02.2020	03.02.2020	368.33				
154	CV1/477	31.01.2020	1001015	30.01.2020	122.00	Registrul Comertului	monitor oficial	exploatare	Pirvu Maria	0	30.01.2020	31.01.2020	122.00	CHIT	1001015	30.01.2020	122.00
155	V21/24	31/1/2020	43039	31/1/2020	40	INFOCENTER SRL	cartus	Exploatare	Dragota C	0	31/1/2020	31/1/2020	40	BF	20	31/1/2020	40
156	V21/25	3/2/2020	34666	31/1/2020	446.25	CNCIR SA	servicii	Exploatare	Dragota C	30	1/3/2020	3/2/2020	446.25				
157	V21/26	4/2/2020	1200868332	31/1/2020	6.25	CEZ VANZARE SA	en.electrica	Exploatare	Grigorascu C	10	10/2/2020	4/2/2020	6.25	OP	1058	14.02.2020	6.25
158	V21/27	4/2/2020	1200855691	31/1/2020	52.48	CEZ VANZARE SA	en.electrica	Exploatare	Grigorascu C	10	10/2/2020	4/2/2020	52.48	OP	1058	14.02.2020	52.48
159	V21/28	4/2/2020	555	22/1/2020	19399.38	ENGINEERING BUSINESS SOLUTIONS SRL	saboti frana S1	Exploatare	Budulan M	60	22/3/2020	4/2/2020	19399.38				
160	V21/29	5/2/2020	30001452	4/2/2020	18635.95	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	4/4/2020	4/2/2020	18635.95				
161	V21/30	5/2/2020	52003	5/2/2020	119	CNCIR SA	servicii	Exploatare	Dragota C	30	6/3/2020	5/2/2020	119				
162	V21/31	7/2/2020	566	5/2/2020	22632.61	ENGINEERING BUSINESS SOLUTIONS SRL	saboti frana S1	Exploatare	Budulan M	60	5/4/2020	7/2/2020	22632.61				
163	V21/32	7/2/2020	3477866	5/2/2020	5547.25	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	20/2/2020	7/2/2020	5547.25				
164	V21/33	7/2/2020	1201000171	31/1/2020	16938.57	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	10/2/2020	7/2/2020	16938.57	OP	1056	12.02.2020	16938.57
165	V21/34	7/2/2020	1201000172	1/2/2020	1144.68	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	11/2/2020	7/2/2020	1144.68	OP	1058	14.02.2020	1144.68
166	V21/35	10/2/2020	2365	31/1/2020	26450.73	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	31/3/2020	11/2/2020	26450.73				
167	V21/36	11/2/2020	139295	31/1/2020	7278.92	AFER	viza periodica	Exploatare	Dragota C	0	31/1/2020	11/2/2020	7278.92	OP	1050	29/1/2020	7278.92
168	CV1/492	03.02.2020	1200807727	31.01.2020	1076.64	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	1076.64	OP	1058	14.02.2020	1076.64
169	CV1/493	03.02.2020	1200814022	31.01.2020	448.08	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	448.08	OP	1058	14.02.2020	448.08
170	CV1/494	03.02.2020	1200814023	31.01.2020	0.00	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	0.00				
171	CV1/495	03.02.2020	1200834097	31.01.2020	725.16	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	725.16	OP	1058	14.02.2020	725.16
172	CV1/496	03.02.2020	1200837395	31.01.2020	587.41	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	587.41	OP	1058	14.02.2020	587.41
173	CV1/498	03.02.2020	1200842206	31.01.2020	914.34	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	914.34	OP	1058	14.02.2020	914.34
174	CV1/498	03.02.2020	1200842207	31.01.2020	759.19	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	759.19	OP	1058	14.02.2020	759.19
175	CV1/500	03.02.2020	1200850177	31.01.2020	1270.17	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	1270.17	OP	1058	14.02.2020	1270.17
176	CV1/501	03.02.2020	1200855693	31.01.2020	318.23	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	318.23	OP	1058	14.02.2020	318.23
177	CV1/502	03.02.2020	1200823611	31.01.2020	599.28	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	599.28	OP	1058	14.02.2020	599.28
178	CV1/503	03.02.2020	1200855692	31.01.2020	205.05	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	205.05	OP	1058	14.02.2020	205.05
179	CV1/504	03.02.2020	1200832061	31.01.2020	191.49	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	04.02.2020	191.49	OP	1058	14.02.2020	191.49
180	CV1/505	03.02.2020	2200170132	15.01.2020	46971.41	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	14.02.2020	12.02.2020	46971.41	OP	1107	05.03.2020	46971.41
181	CV1/506	03.02.2020	2200170141	20.01.2020	46665.95	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	19.02.2020	12.02.2020	46665.95	OP	1107	05.03.2020	46665.95
182	CV1/507	03.02.2020	2200110293	31.01.2020	111.25	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	111.25	OP	1107	05.03.2020	111.25
183	CV1/508	03.02.2020	2200110294	31.01.2020	161.57	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	161.57	OP	1107	05.03.2020	161.57
184	CV1/509	03.02.2020	2200110295	31.01.2020	643.90	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	643.90	OP	1107	05.03.2020	643.90
185	CV1/510	03.02.2020	2200110296	31.01.2020	299.67	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	299.67	OP	1107	05.03.2020	299.67
186	CV1/511	03.02.2020	2200110297	31.01.2020	585.98	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	585.98	OP	1107	05.03.2020	585.98
187	CV1/512	03.02.2020	2200110298	31.01.2020	3714.08	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	3714.08	OP	1107	05.03.2020	3714.08
188	CV1/513	03.02.2020	2200110299	31.01.2020	1102.26	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	1102.26	OP	1107	05.03.2020	1102.26
189	CV1/514	03.02.2020	2200110300	31.01.2020	1746.11	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	1746.11	OP	1107	05.03.2020	1746.11
190	CV1/515	03.02.2020	2200110301	31.01.2020	2052.27	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	2052.27	OP	1107	05.03.2020	2052.27
191	CV1/516	03.02.2020	2200110302	31.01.2020	5110.27	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	5110.27	OP	1107	05.03.2020	5110.27
192	CV1/517	03.02.2020	2200110303	31.01.2020	356.33	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	356.33	OP	1107	05.03.2020	356.33
193	CV1/518	03.02.2020	2200110311	31.01.2020	1191.21	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	1191.21	OP	1107	05.03.2020	1191.21
194	CV1/519	03.02.2020	2200110312	31.01.2020	657.46	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	657.46	OP	1107	05.03.2020	657.46
195	CV1/520	03.02.2020	2200110313	31.01.2020	1065.98	CNCF CFR SA	chirie	Exploatare	Davidescu Aura	30	01.03.2020	06.02.2020	1065.98	OP	1107	05.03.2020	1065.98
196	CV1/527	04.02.2020	12403161006339	03.02.2020	1529.28	PETROM	rovinieta	Exploatare	Nanu C-tin	0	03.02.2020	03.02.2020	1529.28	BF	539	03.02.2020	1529.28
197	CV1/530	06.02.2020	202020046	03.02.2020	12718.09	Telecomunicatii	servicii telefonie	Exploatare	Betiu F	30	02.03.2020	07.02.2020	12718.09	OP	1108	05.03.2020	12718.09
198	CV1/547	05.02.2020	1931127	31.01.2020	1472.30	Apa Regio	APA	Exploatare	Davidescu Aura	20	20.02.2020	07.02.2020	1472.30				
199	CV1/550	05.02.2020	4316312	05.02.2020	89.16	BROKER	RCA	Exploatare	Nanu C-tin	0	05.02.2020	05.02.2020	89.16	CHIT	4316312	05.02.2020	89.16
200	CV1/551	05.02.2020	4316295	05.02.2020	62.20	BROKER	RCA	Exploatare	Nanu C-tin	0	05.02.2020	05.02.2020	62.20	CHIT	4316295	05.02.2020	62.20
201	CV1/558	05.02.2020	139264	31.01.2020	568.68	AFER	examinari	Exploatare	Veliscoiu L	0	31.01.2020	06.02.2020	568.68	op	1050	29.01.2020	568.68
202	CV1/559	05.02.2020	1038820	31.01.2020	62.30	SC Compania apa Olt	apa	Exploatare	Davidescu Aura	15	15.02.2020	08.02.2020	62.30				
203	CV1/564	06.02.2020	611	04.02.2020	368.33	SC PREVENT	Buletin avizare	Exploatare	Nanu C-tin	30	04.03.2020	24.02.2020	368.33				
204	CV1/596	07.02.2020	164	05.02.2020	563.58	Asociatia prop. Nr 65	Servicii	Exploatare	Davidescu Aura	30	05.03.2020	08.02.2020	563.58				
205	CV1/597	07.02.2020	1200998658	31.01.2020	17775.68	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.02.2020	10.02.2020	17775.68	OP	1058	14.02.2020	17775.68
206	CV1/598	07.02.2020	1200998659	01.02.2020	572.35	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	11.02.2020	10.02.2020	572.35	OP	1058	14.02.2020	572.35
207	CV1/599	07.02.2020	80	06.02.2020	4565.00	Jobmed	prestari servicii	Exploatare	Radu Ileana	30	05.03.2020	08.02.2020	4565.00				
208	CV1/600	07.02.2020	3477864	05.02.2020	158.09	Compania de apa Oltenia	apa	Exploatare	Davidescu Aura	15	20.02.2020	10.02.2020	158.09				
209	CV1/608	10.01.2020	313209	31.01.2020	115.60	SALUBRITATE	gunoi	Exploatare	Davidescu Aura	15	15.02.2020	10.02.2020	115.60				

210	CV1/610	10.01.2020	1088839	31.01.2020	102.64	SALUBRIS	gunoi	Exploatare	Davidescu Aura	15	15.02.2020	10.02.2020	102.64				
211	CV1/611	10.01.2020	2192872	31.01.2020	383.92	CET GOVORA	incalzire	Exploatare	Davidescu Aura	18	18.02.2020	10.02.2020	383.92				
212	CV1/612	10.01.2020	1201	10.12.2019	100.00	Birou Judecatoresc	servicii	Exploatare	Pirvu Maria								
213	CV1/613	10.01.2020	2366	31.01.2020	29879.84	LOCOMOTIVA	salubrizare	Exploatare	Davidescu Aura	60	30.03.2020	10.02.2020	29879.84				
214	CV1/620	10.01.2020	84	06.02.2020	8330.00	SC CREATIV	intocmire documentatie	exploatare	Davidescu Aura	30	06.03.2020	12.02.2020	8330.00				
215	CV1/621	10.01.2020	2400045616	31.01.2020	1329.05	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1329.05	OP	1107	05.03.2020	1329.05
216	CV1/622	10.01.2020	2400045644	31.01.2020	1317.19	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1317.19	OP	1107	05.03.2020	1317.19
217	CV1/623	10.01.2020	2400045643	31.01.2020	222.43	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	222.43	OP	1107	05.03.2020	222.43
218	CV1/624	10.01.2020	2400045619	31.01.2020	663.90	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	663.90	OP	1107	05.03.2020	663.90
219	CV1/625	10.01.2020	2400045618	31.01.2020	1280.94	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1280.94	OP	1107	05.03.2020	1280.94
220	CV1/626	10.01.2020	2400045617	31.01.2020	859.08	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	859.08	OP	1107	05.03.2020	859.08
221	CV1/627	10.01.2020	2400045615	31.01.2020	641.52	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	641.52	OP	1107	05.03.2020	641.52
222	CV1/628	10.01.2020	2400045614	31.01.2020	446.97	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	446.97	OP	1107	05.03.2020	446.97
223	CV1/629	10.01.2020	2400045613	31.01.2020	1118.47	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1118.47	OP	1107	05.03.2020	1118.47
224	CV1/630	10.01.2020	2400045612	31.01.2020	658.95	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	658.95	OP	1107	05.03.2020	658.95
225	CV1/631	10.01.2020	2400045611	31.01.2020	762.15	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	762.15	OP	1107	05.03.2020	762.15
226	CV1/632	10.01.2020	2400045610	31.01.2020	76.00	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	76.00	OP	1107	05.03.2020	76.00
227	CV1/633	10.01.2020	2400045609	31.01.2020	689.62	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	689.62	OP	1107	05.03.2020	689.62
228	CV1/634	10.01.2020	2400045608	31.01.2020	307.50	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	307.50	OP	1107	05.03.2020	307.50
229	CV1/635	10.01.2020	2400045607	31.01.2020	30.68	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	30.68	OP	1107	05.03.2020	30.68
230	CV1/636	10.01.2020	2400045606	31.01.2020	449.07	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	449.07	OP	1107	05.03.2020	449.07
231	CV1/637	10.01.2020	2400045605	31.01.2020	124.12	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	124.12	OP	1107	05.03.2020	124.12
232	CV1/638	10.01.2020	2400045604	31.01.2020	1181.22	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1181.22	OP	1107	05.03.2020	1181.22
233	CV1/639	10.01.2020	2400045603	31.01.2020	1094.06	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	1094.06	OP	1107	05.03.2020	1094.06
234	CV1/640	10.01.2020	2400045602	31.01.2020	987.36	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	987.36	OP	1107	05.03.2020	987.36
235	CV1/641	10.01.2020	2400045601	31.01.2020	348.66	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	348.66	OP	1107	05.03.2020	348.66
236	CV1/642	10.01.2020	2400045600	31.01.2020	267.07	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	12.02.2020	267.07	OP	1107	05.03.2020	267.07
237	CV1/643	11.02.2020	3379149	31.01.2020	3527.92	SALUBRITATE	deseuri	exploatare	Davidescu Aura	15	15.02.2020	12.02.2020	3527.92				
238	CV1/607	11.02.2020	1661	31.01.2020	28.01	ADPP CARACAL	colectare gunoi	exploatare	Davidescu Aura	15	15.02.2020	16.02.2020	28.01				
239	CV1/658	11.02.2020	2400045647	31.01.2020	18752.00	CNCF CFR SA	energie electrica	exploatare	Davidescu Aura	10	10.02.2020	16.02.2020	18752.00	OP	1107	05.03.2020	18752.00
240	CV1/660	11.02.2020	98	10.02.2020	100.00	CN POSTA ROMANA	servicii	exploatare	Nanu C-tin	0	10.02.2020	10.02.2020	100.00	chit	2179	10.02.2020	100.00
241	CV1/661	11.02.2020	97	10.02.2020	400.00	CN POSTA ROMANA	servicii	exploatare	Nanu C-tin	0	10.02.2020	10.02.2020	400.00	CHIT	2177	10.02.2020	400.00
242	CV1/667	12.02.2020	2200170131	15.01.2020	694.96	CNCF CFR SA	chirii	exploatare	Davidescu Aura	30	14.02.2020	12.02.2020	694.96	OP	1107	05.03.2020	694.96
243	CV1/668	12.02.2020	2200170142	20.01.2020	694.96	CNCF CFR SA	chirii	exploatare	Davidescu Aura	30	19.02.2020	12.02.2020	694.96	OP	1107	05.03.2020	694.96
244	V21/37	11/2/2020	2363	31/1/2020	98779.71	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	31/3/2020	11/2/2020	98779.71				
245	V21/38	11/2/2020	2441	10/2/2020	499.8	GLOBAL EQUIPMENTS SRL	detergent	Exploatare	Dragota C	30	11/3/2020	11/2/2020	499.8				
246	V21/39	12/2/2020	3379	12/2/2020	36375.32	CON METAL CF SRL	verificare si repar. Linii CF	Exploatare	Dragota C	60	12/4/2020	17/2/2020	36375.32				
247	V21/40	12/2/2020	57	29/1/2020	-259.99	CLAUS MIH IMPEX SRL	siguranta temporara	Exploatare	Dragota C	0	29/1/2020	12/2/2020	-259.99				
248	V21/41	12/2/2020	58	29/1/2020	210.01	CLAUS MIH IMPEX SRL	siguranta temporara	Exploatare	Dragota C	0	29/1/2020	12/2/2020	210.01				
249	V21/42	12/2/2020	3380	12/2/2020	5332.4	CON METAL CF SRL	verificare si repar. Linii CF	Exploatare	Dragota C	60	12/4/2020	17/2/2020	5332.1				
250	V21/43	17/2/2020	577	12/2/2020	35565.53	ENGINEERING BUSINESS SOLUTIONS SRL	saboti frana S1	Exploatare	Dragota C	60	12/4/2020	17/2/2020	35565.53				
251	V21/44	17/2/2020	202000098	17/2/2020	2288.52	BEN-JON TECHNIC SRL	verificare sist.franare	Exploatare	Dragota C	0	17/2/2020	17/2/2020	2288.52				
252	V21/45	18/2/2020	30001461	11/2/2020	13607.15	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	30	12/3/2020	18/2/2020	13607.15				
253	V21/46	18/2/2020	3383	18/2/2020	7046.88	CON METAL CF SRL	verificare si repar. Linii CF	Exploatare	Dragota C	60	18/4/2020	18/2/2020	7046.88				
254	V21/47	19/2/2020	354	18/2/2020	800	SERVICE MASINI DE SPALAT PROFESIONA	mufa conectare	Exploatare	Dragota C	30	19/3/2020	19/2/2020	800				
255	V21/48	20/2/2020	138	19/2/2020	241.9	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	18.03.2020	21/2/2020	241.9				
256	V21/49	21/2/2020	2	20/2/2020	25	AUTO PARTS FROM ELLEN SRL	materiale	Exploatare	Dragota C	0	20/2/2020	21/2/2020	25	BF	2	20/2/2020	25
257	CV1/686	12.02.2020	3745	12.02.2020	359.98	ART MEDIA	materiale	Exploatare	Grigorie M	30	12.03.2020	12.02.2020	359.98				
258	CV1/692	13.02.2020	24000225208	31.01.2020	177.07	Romprest	servicii	Exploatare	Davidescu Aura	30	02.03.2020	16.02.2020	177.07				
259	CV1/693	13.02.2020	931	31.01.2020	91.17	APAVIL	APA	Exploatare	Davidescu Aura	15	15.02.2020	16.02.2020	91.17				
260	CV1/724	13.02.2020	2200170402	10.02.2020	1143.32	CNCF CFR SA	storno titlu onoros	Exploatare	Davidescu Aura	30	10.03.2020	18.02.2020	1143.32				
261	CV1/725	14.02.2020	27834	31.01.2020	137.34	SNTFM CFR MARFA	apa	Exploatare	Davidescu Aura	30	01.03.2020	20.02.2020	137.34				
262	CV1/726	14.02.2020	7822	06.02.2020	16549.93	MIRROR GROUP	tipizate	Exploatare	Nanu C-tin	60	06.04.2020	21.02.2020	16549.93				
263	CV1/749	14.02.2020	2110028201	13.02.2020	73866.10	CEZ VANZARE	gaze naturale	Exploatare	Davidescu Aura	30	12.03.2020	18.02.2020	73866.10				
264	CV1/750	14.02.2020	2110029571	12.02.2020	79962.08	CEZ VANZARE	gaze naturale	Exploatare	Davidescu Aura	30	12.03.2020	18.02.2020	79962.08				
265	CV1/751	14.02.2020	52000077	12.02.2020	120.00	CENAFER	autorizari	Exploatare	Veliscoiu L	30	11.03.2020	16.02.2020	120.00				
266	CV1/771	17.02.2020	12403161006497	17.02.2020	133.81	PETROM	rovinieta	Exploatare	Nanu C-tin	0	17.02.2020	17.02.2020	133.81	BF	468	17.02.2020	133.81
267	CV1/768	17.02.2020	12403161006498	17.02.2020	458.78	PETROM	rovinieta	Exploatare	Nanu C-tin	0	17.02.2020	17.02.2020	458.78	BF	469	17.02.2020	458.78
268	CV1/769	17.02.2020	12403161006495	17.02.2020	133.81	PETROM	rovinieta	Exploatare	Nanu C-tin	0	17.02.2020	17.02.2020	133.81	BF	466	17.02.2020	133.81
269	CV1/770	17.02.2020	12403161006496	17.02.2020	133.81	PETROM	rovinieta	Exploatare	Nanu C-tin	0	17.02.2020	17.02.2020	133.81	BF	467	17.02.2020	133.81
270	CV1/776	18.02.2020	3379149	31.01.2020	6318.14	Salubritate	gunoi	Exploatare	Davidescu Aura	15	15.02.2020	16.02.2020	6318.14				
271	CV1/777	18.02.2020	12004205	10.02.2020	2719.62	Polaris	colectare	Exploatare	Davidescu Aura	15	25.02.2020	20.02.2020	2719.62				
272	CV1/778	18.02.2020	12004210	10.02.2020	45.48	Polaris	colectare	Exploatare	Davidescu Aura	15	25.02.2020	20.02.2020	45.48				
273	CV1/784	18.02.2020	1149282	12.02.2020	137.06	Termo Calor	incalzire	Exploatare	Davidescu Aura	15	27.02.2020	21.02.2020	137.06				
274	CV1/786	18.02.2020	411	10.12.2019	4231.51	Eurotehnica	sistem video	Exploatare	Betiu F	30	10.01.2020						
275	CV1/803	19.02.2020	1080595	18.02.2020	18746.07	BCR/ CIT ONE	colectare	Exploatare	Tudosie C	60	17.04.2020	20.02.2020	18746.07				
276	CV1/808	19.02.2020	649	18.02.2020	368.33	C&C PREVENT	Buletin avizare	Exploatare	Nanu C-tin	30	17.03.2020	24.02.2020	368.33				
277	CV1/811	20.02.2020	53286	17.02.2020	18445.00	Gral medical	servicii	Exploatare	Beldie M	60	16.04.2020	21.02.2020	18445.00				
278	CV1/855	24.02.2020	20015657	24.02.2020	294.00	SOF SERVICE	materiale	Exploatare	Nanu C-tin	0	24.02.2020	24.02.2020	294.00	CHIT	416712	24.02.2020	294.00
279	CV1/856	24.02.2020	260	18.02.2020	100.00	Bej Popescu Angelica	cheltuieli judiciare	Exploatare	Pirvu Maria	7	25.02.2020	24.02.2020	100.00				
280	CV1/876	25.02.2020	16965	25.02.2020	104.00	IACOBI EXIM	stampila	Exploatare	Nanu C-tin	0	25.02.2020	25.02.2020	104.00	BF	6	25.02.2020	104.00
281	V21/50	25/2/2020	39	13/11/2020	910	ACCRC INTERNATIONAL	curs lacatus	Exploatare	Dragota C	0	25/2/2020	25/2/2020	900	chit	429,595	si 21.02.2020	900

282	V21/51	26/2/2020	34938	25/2/2020	517.65	CNCIR SA	servicii	Exploatare	Dragota C	30	26/3/2020	26/2/2020	517.65				
283	V21/52	28/2/2020	45068	26/2/2020	1149.54	MOVIPLAST SRL	materiale	Exploatare	Dragota C	30	27/3/2020	28/2/2020	1149.54				
284	V21/53	28/2/2020	202004277	25/2/2020	78.54	POWER BELT	materiale	Exploatare	Dragota C	0	25/2/2020	28/2/2020	78.54	OP	5093	21/2/2020	78.54
285	V21/54	28/2/2020			51.98	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	0		28/2/2020	51.98				
286	V21/55	28/2/2020	144	21/2/2020	-51.98	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	0	21/2/2020	28/2/2020	-51.98				
287	V21/56	28/2/2020	101	26/2/2020	23.88	FABEXIM COM SRL	materiale	Exploatare	Dragota C	0	26/2/2020	28/2/2020	23.88	BF	101	26/2/2020	23.88
288	t21/3/3/195	23/01/2020	3955	23/01/2020	5140.8	fab ccpm impex	bulon cu piulita	exploatare	trica dan	30	22/02/2020	23/01/2020	5140.8				
289	t21/3/3/201	22/01/2020	355	06/01/2020	355	fortuna security	servicii paza	exploatare	rosu mihai	60	06/03/2020	22/01/2020	22010.05				
290	t21/3/3/207	22/01/2020	138492	22/01/2020	795.92	afer	exminare atestare LFI	exploatare	rosu mihai	0	14/01/2020	22/01/2020	795.92	op	10	10/01/2020	795.92
291	t21/3/3/210	23/01/2020	954	22/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	22/01/2020	23/01/2020	14.2	ch	1297	22/01/2020	14.2
292	t21/3/3/228	27/01/2020	1042	23/01/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	23/01/2020	27/01/2020	7.1	ch	1399	23/01/2020	7.1
293	t21/3/2/232	27/01/2020	95.86	27/01/2020	95.86	arabesque	materiale	exploatare	trica dan	0	27/01/2020	27/01/2020	95.86				
294	t21/3/2/236	27/01/2020	30	17/01/2020	30	cenafer	eliberare certificat evaluare	exploatare	radulescu cosmin	30	17/02/2020	27/01/2020	30				
295	t21/3/2/245	28/01/2020	50419	28/01/2020	35	top star amb	simering	exploatare	trica dan	30	27/02/2020	28/01/2020	35				
296	t21/3/2/246	28/01/2020	3001001105	28/01/2020	458.15	clemans	bara bronz	exploatare	trica dan	2	30/01/2020	28/01/2020	458.15				
297	t21/3/2/247	28/01/2020	1002009029	28/01/2020	3308.2	clemans al-glass glass srl	geam securit locom.	exploatare	trica dan	0	27/01/2020	28/01/2020	3308.2				
298	t21/3/2/248	28/01/2020	1002008254	12/12/2019	1654.1	clemans al-glass glass srl	avans geamuri locom.	exploatare	trica dan	0	12/12/2019	28/01/2020	1654.1				
299	t21/3/2/249	28/01/2020	1002009028	27/01/2020	-1654.1	clemans al-glass glass srl	storno avans geamuri locom	exploatare	trica dan	0	27/01/2020	28/01/2020	-1654.1				
300	t21/3/2/253	29/01/2020	1318	28/01/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	28/01/2020	29/01/2020	14.2	ch	1746	28/01/2020	14.2
301	t21/3/2/254	29/01/2020	10290885603	29/01/2020	26.42	fan courier	curierat	exploatare	trica dan	0	29/01/2020	29/01/2020	26.42	ch	10290885603	29/01/2020	26.42
302	t21/3/2/255	29/01/2020	17089	28/01/2020	108.3	proflex sud	radiacord	exploatare	trica dan	0	28/01/2020	29/01/2020	108.3				
303	t21/3/2/264	29/01/2020	410	28/01/2020	624.75	alsor electric	garnituri metaflex	exploatare	trica dan	0	28/01/2020	29/01/2020	624.75				
304	t21/3/2/265	30/01/2020	1417	29/01/2020	18.5	posta romana	taxe postale	exploatare	rosu mihai	0	29/01/2020	30/01/2020	18.5	ch	1871	29/01/2020	18.5
305	t21/3/2/270	30/01/2020	52841399	30/01/2020	35.16	urgent cargus	curierat	exploatare	trica dan	0	30/01/2020	30/01/2020	35.16	ch	528441399	30/01/2020	35.16
306	t21/3/2/275	30/01/2020	1776	29/01/2020	312.2	geola prod	garnituri filtru motorina	exploatare	trica dan	30	28/02/2020	03/01/2020	312.2				
307	t21/3/2/276	30/01/2020	67567	29/01/2020	869.41	romcarbon	saltea filtranta	exploatare	trica dan	0	29/01/2020	30/01/2020	869.41				
308	t21/3/2/283	31/01/2020	1475	30/01/2020	14.2	posta romana	taxe postale	exploatare	rosu mihai	0	30/01/2020	31/01/2020	14.2	ch	1962	30/01/2020	14.2
309	t21/3/2/284	31/01/2020	3	28/01/2020	571.2	fab ccpm impex	garnitura fier moale	exploatare	trica dan	30	27/02/2020	31/01/2020	571.2				
310	t21/3/4/304	06/02/2020	1134	05/02/2020	2766.75	total business technologies	geamuri frontal duplex lde	exploatare	trica dan	60	05/04/2020	06/02/2020	2766.75				
311	t21/3/4/309	04/02/2020	1655	03/02/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	03/02/2020	04/02/2020	7.1	ch	2188	03/02/2020	7.1
312	t21/3/4/314	04/02/2020	38744	15/01/2020	119	sharolt group	reparatie imprimanta	exploatare	brojba nicolae	0	15/01/2020	20/01/2020	119				
313	t21/3/4/336	05/02/2020	5123589	05/02/2020	103.52	selco	tub termocontractabil	exploatare	trica dan	0	05/02/2020	06/02/2020	103.52	ch	3236814	05/02/2020	103.52
314	t21/3/4/337	05/02/2020	27748	21/01/2020	22206.01	sntfm craiova remiza piatra-olt	intrari,iesiri,alimentari locomotive	exploatare	rosu mihai	30	20/02/2020	06/02/2020	22206.01				
315	t21/3/4/338	05/02/2020	27874	31/01/2020	14743.15	sntfm depoul craiova	cazare,comanda personal	exploatare	rosu mihai	30	19/02/2020	06/02/2020	14743.15				
316	t21/3/4/348	05/02/2020	27744	20/01/2020	4796.87	sntfm craiova remiza piatra-olt	magazinaj motorina	exploatare	rosu mihai	30	19/02/2020	06/02/2020	4796.87				
317	t21/3/4/355	06/02/2020	770	05/02/2020	71.4	cesivo srl	banda alba	exploatare	trica dan	30	06/03/2020	02/06/2020	71.4				
318	t21/3/4/365	07/02/2020	13221	06/02/2020	142.8	mobiana com	curele	exploatare	trica dan	0	06/02/2020	07/02/2020	142.8	ch	2594	06/02/2020	142.8
319	t21/3/4/369	07/02/2020	1201002240	01/02/2020	17502.78	cez vanzare	energie electrica	exploatare	rosu mihai	10	11/02/2020	07/02/2020	17502.78				
320	t21/3/4/370	07/02/2020	1201002239	31/01/2020	24415.07	cez vanzare	energie electrica	exploatare	rosu mihai	10	10/02/2020	07/02/2020	24415.07				
321	t21/3/4/375	10/02/2020	139098	30/01/2020	11262.16	afer	autoriz model permis mecanici	exploatare	radulescu cosmin	0	30/01/2020	10/02/2020	11262.16	op	69	28/01/2020	11262.16
322	t21/3/4/376	10/02/2020	313210	31/01/2020	1009.31	Salubritate 2000 SA	gunoi menajer	exploatare	rosu mihai	15	15/02/2020	0210/2020	1009.31				
323	t21/2/3/395	11/02/2020	78694	05/02/2020	69.5	helmat srl	materiale	exploatare	trica dan	0	05/02/2020	11/02/2020	69.5				
324	t21/3/3/406	11/02/2020	4529	11/02/2020	170.54	total construct ideal	materiaLE	exploatare	trica dan	30	11/03/2020	11/02/2020	170.54				
325	t21/3/4/408	11/02/2020	20729	11/02/2020	104.96	contact electric	becuri	exploatare	trica dan	30	11/03/2020	11/02/2020	104.96				
326	t21/3/3/410	12/02/2020	2186	11/02/2020	21.3	posta romana	taxe postale	exploatare	brojba nicolae	0	11/02/2020	12/02/2020	21.3	ch	2877	11/02/2020	21.3
327	t21/3/3/435	13/02/2020	2361	31/01/2020	23334.83	locomotiva srl	salubrizare am	exploatare	rosu mihai	60	01/04/2020	13/02/2020	23334.83				
328	t21/3/3/436	13/02/2020	2362	31/01/2020	18753.79	locomotiva srl	salubrizare am	exploatare	rosu mihai	60	01/04/2020	13/02/2020	18753.79				
329	t21/3/3/437	13/02/2020	2359	31/01/2020	1063.57	locomotiva srl	salubrizare am	exploatare	rosu mihai	60	01/04/2020	13/02/2020	1063.57				
330	t21/3/3/440	13/02/2020	1542	28/01/2020	250	spitalul clinic cf1	taxa reevaluare comisia de sigur.	exploatare	rosu mihai	0	28/01/2020	03/02/2020	250				
331	t21/3/3/442	13/02/2020	4543019	13/02/2020	598.57	apa canal 2000	apa si canal	exploatare	rosu mihai	15	28/02/2020	18/02/2020	598.57				
332	t21/3/4/443	14/02/2020	2359	13/02/2020	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	13/02/2020	14/02/2020	7.1	ch	3103	13/02/2020	7.1
333	t21/3/4/452	14/02/2020	27862	31/01/2020	2831.37	sntfm craiova	alimentari si intrari iesiri locom	exploatare	rosu mihai	30	01/03/2020	14/02/2020	2831.37				
334	t21/3/4/453	14/02/2020	27802	27/01/2020	24997.28	sntfm craiova	cazare,comanda personal	exploatare	rosu mihai	30	26/02/2020	14/02/2020	24997.28				
335	t21/3/4/454	14/02/2020	27868	31/01/2020	4497.71	sntfm craiova	magazinaj motorina	exploatare	rosu mihai	30	20/02/2020	14/02/2020	4497.71				
336	t21/3/2/459	17/02/2020	170	10/02/2020	5402.84	softronic srl	revizie metrologica instal.IVMS DA	exploatare	rosu mihai	10	20/02/2020	18/02/2020	5402.84				
337	t21/3/2/468	18/02/2020	7000219364	17/02/2020	604.04	l'intesa promotive	filtre ulei	exploatare	trica dan	30	18/03/2020	18/02/2020	604.04				
338	T21/3/2/469	18/02/2020	7000219336	17/02/2020	195.87	l'intesa promotive	filtre motorina	exploatare	trica dan	30	18/03/2020	18/02/2020	195.87				
339	t21/3/2/475	18/02/2020	3	31/01/2020	64.95	irlu craiova	intoarecere locom plata turnanta	exploatare	rosu mihai	30	01/03/2020	18/02/2020	64.95				
340	t21/3/2/476	18/02/2020	7	31/01/2020	24.78	irlu craiova	intoarcere placa am 915	exploatare	rosu mihai	30	01/03/2020	18/02/2020	24.78				
341	t21/3/2/478	19/02/2020	2576	18/02/2020	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	18/02/2020	19/02/2020	7.1	ch	3412	18/02/2020	7.1
342	t21/3/2/483	19/02/2020	4550954	14/02/2020	4550954	apa canal 2000	apa si canal	exploatare	rosu mihai	15	29/02/2020	19/02/2020	7411.85				
343	t21/3/2/485	19/02/2020	50453	19/02/2020	70	top star amb	etansant	exploatare	trica dan	30	20/03/2020	19/02/2020	70				
344	t21/3/2/486	20/02/2020	2660	19/02/2020	17.8	posta romana	taxe postale	exploatare	rosu mihai	0	19/02/2020	20/02/2020	17.8	ch	3519	19/02/2020	17.8
345	t21/3/2/493	21/01/2020	4532	21/02/2020	13.99	total construct ideal	disc	exploatare	trica dan	30	21/03/2020	21/02/2020	13.99				
346	t21/3/4/494	24/02/2020	393	03/02/2020	22010.05	fortuna security	servicii paza	exploatare	rosu mihai	60	03/04/2020	25/02/2020	22010.05				
347	CV1/895	26.02.2020	102	26.02.2020	150	SC DE VAZUT SRL	PRINT COLOR A4	Exploatare	Grigorie M	0	26.02.2020	27.02.2020	150	CHIT	81	26.02.2020	150
348	CV1/908	27.02.2020	12882	27.02.2020	440	SC FULMEN	AC	Exploatare	Nanu C-tin	30	27.03.2020	02.03.2020	440				
349	CV1/913	28.02.2020	658	25.02.2020	368.33	C&C PREVENT	Buletin avizare	Exploatare	Nanu C-tin	30	25.03.2020	02.03.2020	368.33				
350	CV1/917	28.02.2020	52000175	25.02.2020	480	CENAFER	evaluari	Exploatare	Paunescu E	30	25.03.2020	02.03.2020	480				
351	CV1/918	28.02.2020	140222	25.02.2020	284.35	AFER	examinari	Exploatare	Paunescu E	0	25.02.2020	02.03.2020	284.35	op	1078	20.02.2020	284.35
352	CV1/930	02.03.2020	7	27.02.2020	650	PFA GURAN MIOARA	servicii	Exploatare	Radu Ileana	0	27.02.2020	02.03.2020	650	BF	4	27.02.2020	650
353	CV1/944	02.03.2020	1201663683	29.02.2020	649.32	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	649.32				

354	CV1/945	02.03.2020	1201699756	29.02.2020	245.63	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	245.63				
355	CV1/946	02.03.2020	1201685173	29.02.2020	1107.26	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	1107.26				
356	CV1/947	02.03.2020	1201675477	29.02.2020	0.31	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	0.31				
357	CV1/948	02.03.2020	1201699755	29.02.2020	93.33	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	93.33				
358	CV1/949	02.03.2020	1201673641	29.02.2020	-1007.7	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	0	29.02.2020	04.03.2020	-1007.7				
359	CV1/950	02.03.2020	1201695674	29.02.2020	-285.39	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	0	29.02.2020	04.03.2020	-285.39				
360	CV1/951	02.03.2020	1201685172	29.02.2020	854.96	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	854.96				
361	CV1/952	02.03.2020	1201646507	29.02.2020	677.8	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	677.8				
362	CV1/953	02.03.2020	1201675476	29.02.2020	732.64	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	732.64				
363	CV1/954	02.03.2020	1201699754	29.02.2020	179.55	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	179.55				
364	CV1/955	02.03.2020	1201685171	29.02.2020	3027.53	CEZ VANZARE	energie electrica	Exploatare	Davidescu Aura	10	10.03.2020	04.03.2020	3027.53				
365	CV1/956	02.03.2020	2482	25.02.2020	200	SCPEJ FRATILA	notificari	Exploatare	Pirvu Maria	0	25.02.2020	10.03.2020	200				
366	CV1/973	03.03.2020	20200068	27.02.2020	2677.5	SC MOBIRA	mese scoala	Exploatare	Nanu C-tin								
367	CV1/983	03.03.2020	721	02.03.2020	300	INDOR AUTO SRL	ITP	Exploatare	Nanu C-tin	0	02.03.2020	03.03.2020	300	CHIT	710	02.03.2020	300
368	CV1/984	03.03.2020	1000047	25.02.2020	-122	Oficiul Comertului	monitor	Exploatare	Pirvu Maria	0	25.02.2020	04.03.2020	-122				
369	CV1/987	04.03.2020	2200170455	20.02.2020	1771.02	Regionala CF	Chirie	Exploatare	Davidescu Aura	30	20.03.2020	09.03.2020	1771.02				
370	CV1/988	04.03.2020	2200170454	20.02.2020	-1109.7	Regionala CF	Chirie	Exploatare	Davidescu Aura	30	20.03.2020	09.03.2020	-1109.7				
371	CV1/989	04.03.2020	2200170453	20.02.2020	45691.34	Regionala CF	Chirie	Exploatare	Davidescu Aura	30	20.03.2020	06.03.2020	45691.34				
372	CV1/990	04.03.2020	2200110421	28.02.2020	2165.69	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	06.03.2020	2165.69				
373	CV1/991	04.03.2020	2200110422	28.02.2020	1299.31	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	1299.31				
374	CV1/992	04.03.2020	2200110423	28.02.2020	835.76	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	835.76				
375	CV1/993	04.03.2020	2200110424	28.02.2020	631.27	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	631.27				
376	CV1/994	04.03.2020	2200110425	28.02.2020	3146.76	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	3146.76				
377	CV1/995	04.03.2020	2200110426	28.02.2020	1471.21	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	1471.21				
378	CV1/996	04.03.2020	2200110427	28.02.2020	699.72	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	699.72				
379	CV1/997	04.03.2020	2200110428	28.02.2020	935.13	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	935.13				
380	CV1/998	04.03.2020	2200110429	28.02.2020	482.14	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	482.14				
381	CV1/999	04.03.2020	2200110430	28.02.2020	1119.74	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	1119.74				
382	CV1/1000	04.03.2020	2200110431	28.02.2020	5291.39	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	5291.39				
383	CV1/1001	04.03.2020	2200110432	28.02.2020	3127.84	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	3127.84				
384	CV1/1002	04.03.2020	2200110433	28.02.2020	4046.15	Regionala CF	Utilitati	Exploatare	Davidescu Aura	30	29.03.2020	09.03.2020	4046.15				
385	CV1/1004	04.03.2020	169	02.03.2020	500	posta romana	servicii	Exploatare	Nanu C-tin	0	02.03.2020						
386	CV1/1005	04.03.2020	159	02.03.2020	450	posta romana	servicii	Exploatare	Nanu C-tin	0	02.03.2020						
387	CV1/1010	04.03.2020	470064002461	04.03.2020	105	Selgros	materiale	Exploatare	Nanu C-tin	0	04.03.2020	04.03.2020	105	CHIT	27	05.03.2020	105
388	CV1/1011	04.03.2020	31346	04.03.2020	443	AUTOTERE	materiale auto	Exploatare	Nanu C-tin								
389	CV1/1103	04.03.2020	6376390	04.03.2020	62.2	INTER BROKER	RCA	exploatare	Nanu C-tin	0	04.03.2020	04.03.2020	62.2	CHIT	6376390	04.03.2020	62.2
390	CV1/1104	04.03.2020	6376451	04.03.2020	103.8	INTER BROKER	RCA	exploatare	Nanu C-tin	0	04.03.2020	04.03.2020	103.8	CHIT	6376451	04.03.2020	103.8
391	CV1/1105	04.03.2020	6376429	04.03.2020	103.8	INTER BROKER	RCA	exploatare	Nanu C-tin	0	04.03.2020	04.03.2020	103.8	CHIT	6376429	04.03.2020	103.8
392	CV1/1106	04.03.2020	9208202473	30.09.2019	752.15			exploatare									
393	CV1/1112	05.03.2020	78	02.03.2020	130.9	Birou Notarial Papa Eugenia	servicii	exploatare	Hristea A	0	02.03.2020	09.03.2020	130.9	CHIT	342	02.03.2020	130.9
394	CV1/1113	05.03.2020	2020106604	03.03.2020	230	RIN	cazare	exploatare	Radu Ileana	0	03.03.2020	05.03.2020	230	BF	6	03.03.2020	230
395	CV1/1117	05.03.2020	2020106633	03.03.2020	230	RIN	cazare	exploatare	Radu Ileana	0	03.03.2020	05.03.2020	230	BF	21	03.03.2020	230
396	CV1/1119	05.03.2020	13399	04.03.2020	1200	AUTOTEILE	anvelopa	exploatare	Nanu C-tin	30	03.04.2020	18.03.2020	1200				
397	CV1/1128	06.03.2020	1201870169	29.02.2020	15082.63	CEZ vanzare	energie electrica	exploatare	Davidescu Aura	10	10.03.2020	06.03.2020	15082.63				
398	CV1/1129	06.03.2020	1201870170	01.03.2020	612.93	CEZ vanzare	energie electrica	exploatare	Davidescu Aura	10	11.03.2020						
399	CV1/1131	06.03.2020	12403162004506	06.03.2020	134.59	PETROM	rovinieta	exploatare	Nanu C-tin	0	06.03.2020	06.03.2020	134.59	bf	103	06.03.2020	134.59
400	CV1/1133	06.03.2020	3760	05.03.2020	2594.2	ACT MEDIA	materiale	exploatare	Grigorie M								
401	CV1/1146	06.03.2020	672	05.03.2020	368.33	C&C PREVENT	Buletin avizare	exploatare	Nanu C-tin	30	05.04.2020						
402	CV1/1149	09.03.2020	2383	29.02.2020	31798.83	LOCOMOTIVA	servicii salubrizare	exploatare	Davidescu Aura	60	29.04.2020	10.03.2020	31798.83				
403	CV1/1159	09.03.2020	52000224	05.03.2020	360	CENAFER	avize	exploatare	Veliscoiu L	30	04.04.2020						
404	CV1/1160	09.03.2020	7	06.03.2020	833	Robena Trading	masti protectie	exploatare	Nanu C-tin	0	06.03.2020	09.03.2020	833	chit	2	06.03.2020	833
405	CV1/1163	09.03.2020	12403161006704	09.03.2020	134.59	PETROM	rovinieta	exploatare	Nanu C-tin	0	09.03.2020	09.03.2020	134.59	BF	263	09.03.2020	134.59
406	CV1/1164	09.03.2020	3390	09.03.2020	304.83	Whell Coture	servicii vulcanizare	exploatare	Davidescu Aura								
407	CV1/1165	09.03.2020	3515821	05.03.2020	304.83			exploatare	Davidescu Aura								
408	CV1/1168	09.03.2020	433	28.02.2020	119	BEJ Neniu Tanase	onorariu notif.	exploatare	Pirvu Maria								
409	CV1/1174	10.03.2020	166	06.03.2020	576.78	Asociatia prop. Nr 65	cheltuieli regie	exploatare	Davidescu Aura	30	05.04.2020						
410	CV1/1175	10.03.2020	2439	29.02.2020	28	ADPP CARACAL	apa si canal	exploatare	Davidescu Aura	15	15.03.2020	12.03.2020	28				
411	CV1/1176	10.03.2020	1097413	29.02.2020	102.64	Salubris	gunoi	exploatare	Davidescu Aura	15	15.03.2020	12.03.2020	102.64				
412	CV1/1178	10.03.2020	4222649	09.03.2020	1017	AUCHAN	pulverizator	exploatare	Nanu C-tin	0	09.03.2020	10.03.2020	1017	BF	0444-00225	09.03.2020	1017
413	CV1/1182	10.03.2020	1040817	29.02.2020	62.3	Compania de apa Olt	apa	exploatare	Davidescu Aura	15	15.03.2020	12.03.2020	62.3				
414	CV1/1183	10.03.2020	3337352	10.03.2020	294.5	AUCHAN	alcool medicinal	exploatare	Nanu C-tin	0	10.03.2020	10.03.2020	294.5	BF	0441-00122	10.03.2020	294.5
415	CV1/1185	10.03.2020	435	05.03.2020	119	BEJ Neniu Tanase	onorariu notif.	exploatare	Pirvu Maria								
416	CV1/1190	10.03.2020	3404813	29.02.2020	7055.84	Salubritate	gunoi	exploatare	Davidescu Aura	15	15.03.2020	12.03.2020	7055.84				
417	CV1/1191	10.03.2020	2193535	29.02.2020	348.4	CET GOVORA	incalzire	exploatare	Davidescu Aura	20	18.04.2020	12.03.2020	348.4				
418	CV1/1193	11.03.2020	158	09.03.2020	54.6	JOBMED	servicii	exploatare	Radu Ileana	30	09.04.2020						
419	CV1/1206	11.03.2020	470071005891	11.03.2020	4114	Selgros	alcool medicinal	exploatare	Nanu C-tin								
420	CV1/1207	11.03.2020	1942957	29.02.2020	1483.98	Apa Regio	apa	exploatare	Nicolae Adela	30	31.03.2020	12.03.2020	1483.98				
421	CV1/1211	11.03.2020	8815	29.02.2020	153.09	APAVIL	apa	exploatare	Nicolae Adela	15	15.03.2020	12.03.2020	153.09				
422	CV1/1213	11.03.2020	515200001870	11.03.2020	265.5	BRICOSTORE	pulverizator	exploatare	Nanu C-tin	0	11.03.2020	11.03.2020	265.5	BF	52	11.03.2020	265.5
423	CV1/1233	12.03.2020	2110044868	11.03.2020	138847.28	CEZ VANZARE	gaze naturale	exploatare	Davidescu Aura	30	10.04.2020						
424	CV1/1234	12.03.2020	2110044867	11.03.2020	84692.46	CEZ VANZARE	gaze naturale	exploatare	Davidescu Aura	30	10.04.2020						
425	CV1/1235	12.03.2020	31391	12.03.2020	3862	AUTOTERE	materiale	exploatare	Nanu C-tin								

426	CV1/1236	12.03.2020	27900	28.02.2020	137.34	SNTFM CFR MARFA	apa	exploatare	Davidescu Aura	30	28.03.2020						
427	CV1/1237	12.03.2020	27898	28.02.2020	137.34	SNTFM CFR MARFA	apa	exploatare	Davidescu Aura	30	29.03.2020						
428	CV1/1241	12.03.2020	241000632	12.03.2020	245.82	ALTEX	filtru cafea	exploatare	Nanu C-tin	0	12.03.2020	12.03.2020	245.82	BF	35	12.03.2020	245.82
429	CV1/1249	13.09.2020	140749	10.03.2020	171.56	AFER	examinari	exploatare	Paunescu E								
430	CV1/1250	13.03.2020	140746	10.03.2020	800.63	AFER	examinari	exploatare	Paunescu E								
431	CV1/1251	13.03.2020	140744	10.03.2020	285.94	AFER	examinari	exploatare	Paunescu E								
432	CV1/1252	13.03.2020	140752	10.03.2020	343.12	AFER	examinari	exploatare	Paunescu E								
433	CV1/1253	13.03.2020	140754	10.03.2020	1801.42	AFER	examinari	exploatare	Paunescu E								
434	CV1/1262	13.03.2020	2400045925	29.02.2020	847.31	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
435	CV1/1263	13.03.2020	2400045926	29.02.2020	400.61	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
436	CV1/1264	13.03.2020	2400045927	29.02.2020	75.37	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
437	CV1/1265	13.03.2020	2400045928	29.02.2020	107.53	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
438	CV1/1266	13.03.2020	2400045929	29.02.2020	1004.69	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
439	CV1/1267	13.03.2020	2400045930	29.02.2020	275.44	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
440	CV1/1268	13.03.2020	2400045931	29.02.2020	241.22	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
441	CV1/1269	13.03.2020	2400045932	29.02.2020	22.27	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
442	CV1/1270	13.03.2020	2400045933	29.02.2020	352.51	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
443	CV1/1271	13.03.2020	2400045934	29.02.2020	895.98	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
444	CV1/1272	13.03.2020	2400045935	29.02.2020	944.79	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
445	CV1/1273	13.03.2020	2400045936	29.02.2020	722.23	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
446	CV1/1274	13.03.2020	2400045937	29.02.2020	465.22	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
447	CV1/1275	13.03.2020	2400045938	29.02.2020	1360.48	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
448	CV1/1276	13.03.2020	2400045939	29.02.2020	13652.11	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
449	CV1/1277	13.03.2020	2400045940	29.02.2020	2767.7	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020						
450	CV1/1278	13.03.2020	2400045941	29.02.2020	22147.91	Regionala CF	energie electrica	Exploatare	Davidescu Aura	30	29.03.2020						
451	CV1/1284	16.03.2020	515200001968	14.03.2020	4720	BRICOSTORE	manusi	Exploatare	Nanu C-tin	0	14.03.2020	16.03.2020	4720	BF	41	14.03.2020	4720
452	CV1/1285	16.03.2020	82020155	14.03.2020	45	ECCOFARM NOU	manusi	Exploatare	Nanu C-tin	0	14.03.2020	16.03.2020	45	BF	27	14.03.2020	45
453	CV1/1286	16.03.2020	24000233471	29.02.2020	328.85	Romprest Energy	gunoi	exploatare	Davidescu Aura	30	29.03.2020						
454	V21/57	2/3/2020	6170	26/2/2020	2729.81	SITCO SERVICE SRL	lucrari strung rafament	Exploatare	Dragota C	13	10/3/2020	2/3/2020	2729.81				
455	V21/58	3/3/2020	1201699753	29/2/2020	27.65	CEZ VANZARE SA	en.electrica	Exploatare	Budulan M	10	10/3/2020	3/3/2020	27.65				
456	V21/59	3/3/2020	60000066092	25/2/2020	178.6	DEDEMAN SRL	materiale	Exploatare	Dragota C	0	25/2/2020	3/3/2020	178.6	BF	60000066092	25/2/2020	178.6
457	V21/60	5/3/2020	2381	29/2/2020	89786.9	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	29/4/2020	5/3/2020	89786.9				
458	V21/61	5/3/2020	2377	29/2/2020	38777.89	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	29/4/2020	5/3/2020	38777.89				
459	V21/62	5/3/2020	586	3/3/2020	45265.22	ENGINEERING BUSINESS SOLUTIONS SRL	saboti frana S1	Exploatare	Dragota C	60	2/5/2020	6/3/2020	45265.22				
460	V21/63	5/3/2020	138	5/3/2020	191.8	DEDEMAN SRL	materiale	Exploatare	Dragota C	0	5/3/2020	5/3/2020	191.8	BF	138	5/3/2020	191.8
461	V21/64	5/3/2020	131	5/3/2020	69.6	BLUE BAY SRL	materiale	Exploatare	Dragota C	0	5/3/2020	5/3/2020	68.6	BF	131	5/3/2020	69.6
462	V21/65	6/3/2020	1201868773	29/2/2020	14679.95	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	10/3/2020	6/3/2020	14679.95				
463	V21/66	6/3/2020	1201868774	1/3/2020	1225.89	CEZ VANZARE SA	en.electrica	Exploatare	Dragota C	10	11/3/2020	6/3/2020	1225.89				
464	V21/67	9/3/2020	2379	29/2/2020	27099.22	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Tudorica N	60	29/4/2020	9/3/2020	27099.22				
465	V21/68	9/3/2020	2382	29/2/2020	27148.66	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	29/4/2020	9/3/2020	27148.66				
466	V21/69	9/3/2020	140697	6/3/2020	1545	AFER	verificare	Exploatare	Dragota C	30	5/4/2020	9/3/2020	1545				
467	V21/70	9/3/2020	3515823	5/3/2020	5453.34	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	20/3/2020	9/3/2020	5453.34				
468	V21/71	12/3/2020	238	11/3/2020	3689.3	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	10/4/2020	11/3/2020	3689.3				
469	V21/72	12/3/2020	2410000216	9/3/2020	9023.66	CNCIR SA	servicii linie cf	Exploatare	Dragota C	30	8/4/2020	12/3/2020	9023.66				
470	V21/73	16/3/2020	254	12/3/2020	4931.03	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	11/4/2020	16/3/2020	4931.03				
471	V21/74	16/3/2020	255	12/3/2020	4026.39	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	11/4/2020	16/3/2020	4026.39				
472	V21/75	16/3/2020	23830	11/3/2020	8045.36	TERRASAN SERVICE SRL	materiale	Exploatare	Dragota C	30	10/4/2020	19/3/2020	8045.36				
473	V21/76	18/3/2020	1952954	17/3/2020	361.52	APAREGIO GORJ	apa	Exploatare	Budulan M	0	17/3/2020	18/3/2020	361.52	chit	1811880	17/3/2020	361.52
474	V21/77	18/3/2020	140354	28/2/2020	2817.91	SCRL BRASOV SA	verificare vinciuri	Exploatare	Grigorascu C	30	29/3/2020	18/3/2020	2817.91				
475	V21/78	18/3/2020	601	11/3/2020	22632.61	EBS	saboti frana S1	Exploatare	Budulan M	60	10/5/2020	19/3/2020	22632.61				
476	CV1/1310	17.03.2020	13	16.03.2020	1800.00	SC VLADIMIR& SOFIA	manusi	exploatare	Nanu C-tin	0	16.03.2020	17.03.2020	1800.00	BF	155	16.03.2020	1800.00
477	CV1/1312	17.03.2020	12008576	09.03.2020	2719.62	Polaris	colectare	exploatare	Davidescu Aura	15	24.03.2020						
478	CV1/1313	17.03.2020	12008582	09.03.2020	2808.34	Polaris	colectare	exploatare	Davidescu Aura	15	24.03.2020						
479	CV1/1316	17.03.2020	1098155	13.03.2020	18110.61	BCR/ CIT ONE	colectare	exploatare	Tudosie C	60	12.05.2020						
480	CV1/1319	17.03.2020	3404813	29.02.2020	7055.84	Salubritate	gunoi	exploatare	Davidescu Aura	15	15.03.2020						
481	CV1/1327	17.03.2020	52000234	13.03.2020	90.00	CENAFER	evaluari	exploatare	Paunescu E	30	12.04.2020						
482	CV1/1328	17.03.2020	52000255	13.03.2020	49.71	CENAFER	evaluari	exploatare	Paunescu E	30	12.04.2020						
483	CV1/1329	17.03.2020	140929	12.03.2020	515.25	AFER	examinari	exploatare	Veliscoiu L								
484	CV1/1334	18.03.2020	28	18.03.2020	4000.00	OTO IMPERIAL	alcool medicinal	exploatare	Nanu C-tin	0	18.03.2020	18.03.2020	4000.00	BF	148	18.03.2020	4000.00
485	CV1/1335	18.03.2020	29	18.03.2020	7600.00	OTO IMPERIAL	alcool medicinal	exploatare	Nanu C-tin	0	18.03.2020	18.03.2020	7600.00				
486	CV1/1336	18.03.2020	53465	12.03.2020	4900.00	Gral medical	servicii	exploatare	Beldie M	60	12.05.2020						
487	CV1/1342	18.03.2020	587	28.02.2020	150.00	Cosoveanu A	cheltuieli notificare	exploatare	Pirvu Maria								
488	CV1/1344	18.03.2020	146	18.03.2020	600.00	Ali Bic clean	alcool medicinal	exploatare	Nanu C-tin	0	18.03.2020	18.03.2020	600.00	chit	148	18.03.2020	600.00
489	CV1/1352	19.03.2020	678	17.03.2020	368.33	C&C PREVENT	Buletin avizare	exploatare	Nanu C-tin	30	16.04.2020	07.04.2020	368.33				
490	CV1/1367	20.09.2020	208	18.03.2020	500.00	CN POSTA ROMANA	servicii	exploatare	Nanu C-tin	0	18.03.2020						
491	CV1/1377	20.03.2020	10208549	06.01.2020	31.59	COMPANIA DE APA OLTENIA	APA	exploatare	Nicolae Adela	15							
492	CV1/1378	20.03.2020	10217704	06.03.2020	22.56	COMPANIA DE APA OLTENIA	APA	exploatare	Nicolae Adela	15	21.03.2020						
493	CV1/1381	20.03.2020	201	20.03.2020	2142.00	Soc. Mestesugareasca Imbracamintea S(	masti protectie	exploatare	Nanu C-tin	0	20.03.2020	23.03.2020	2142.00	chit	70	20.03.2020	2142.00
494	CV1/1383	23.03.2020	513	20.03.2020	1905.00	SYSTEMS CARS	devize	exploatare	Nanu C-tin	30	19.04.2020						
495	CV1/1399	23.03.2020	1162482	12.03.2020	113.50	Termo Calor	incalzire	exploatare	Nicolae Adela	15	27.03.2020						
496	CV1/1517	25.03.2020	113	25.03.2020	29531.04	LENOX PROD	pantofi femei/barbati	exploatare	Veliscoiu L	60	24.05.2020	25.03.2020	29531.04				
497	CV1/1595	26.03.2020	141258	23.03.2020	917.23	AFER	examinari	exploatare	Paunescu E								

498	CV1/1620	27.03.2020	43770	26.03.2020	431.01	INFOCENTER SRL	cartus toner	exploatare	Betiu F	30	25.04.2020	01.04.2020	431.01				
499	CV1/1621	27.03.2020	7647	23.03.2020	1372.07	VIC INSERO	toner	exploatare	Betiu F	0	23.03.2020	01.04.2020	1372.07				
500	CV1/1373	30.03.2020	405	26.03.2020	3257.63	SUBLIPRINT	masti protectie	exploatare	Nanu C-tin	7	02.04.2020	31.03.2020	3257.63	chit	50	26.03.2020	3257.63
501	CV1/1374	30.03.2020	408	27.03.2020	3257.63	SUBLIPRINT	masti protectie	exploatare	Nanu C-tin	6	02.04.2020	07.04.2020	3257.63				
502	CV1/1377	31.03.2020	681	24.03.2020	368.33	C&C PREVENT	Buletin avizare	exploatare	Nanu C-tin	30	24.04.2020	07.04.2020	368.33				
503	CV1/1402	01.04.2020	193	24.03.2020	2865.00	JOBMED	SERVICII	exploatare	Radu Ileana	30	23.04.2020						
504	CV1/1406	01.04.2020	415	01.04.2020	3387.93	SUBLIPRINT	masti protectie	exploatare	Nanu C-tin								
505	CV1/1425	02.04.2020	202020142	01.04.2020	12727.87	Telecomunicatii	SERVICII	exploatare	Betiu F	30	01.05.2020						
506	CV1/1426	02.04.2020	202020170	01.04.2020	18.52	Telecomunicatii	SERVICII	exploatare	Betiu F	30	01.05.2020						
507	CV1/1427	02.04.2020	1202523068	31.03.2020	1345.80	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
508	CV1/1428	02.04.2020	1202529866	31.03.2020	43.14	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
509	CV1/1429	02.04.2020	1202529867	31.03.2020	215.59	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
510	CV1/1430	02.04.2020	1202529868	31.03.2020	193.74	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
511	CV1/1431	02.04.2020	1202529869	31.03.2020	688.99	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
512	CV1/1432	02.04.2020	1202553034	31.03.2020	6232.62	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
513	CV1/1433	02.04.2020	1202553035	31.03.2020	1094.45	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
514	CV1/1434	02.04.2020	1202553036	31.03.2020	2293.06	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
515	CV1/1435	02.04.2020	1202556238	31.03.2020	408.32	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
516	CV1/1436	02.04.2020	1202564435	31.03.2020	1690.05	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
517	CV1/1437	02.04.2020	1202576042	31.03.2020	1086.34	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
518	CV1/1438	02.04.2020	1202576043	31.03.2020	0.00	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
519	CV1/1439	02.04.2020	1202576044	31.03.2020		CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
520	CV1/1440	02.04.2020	1202580452	31.03.2020		CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
521	CV1/1441	02.04.2020	1202580453	31.03.2020		CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
522	CV1/1443	02.04.2020	3842803	02.04.2020	113.76	AUCHAN	MATERIALE	exploatare	Nanu C-tin								
523	CV1/1444	02.04.2020	527	01.04.2020	26786.90	CERTIM VEST	alcool medicinal	exploatare	Nanu C-tin								
524	CV1/1445	02.04.2020	525	01.04.2020	16249.45	CERTIM VEST	alcool medicinal	exploatare	Nanu C-tin								
525	CV1/1453	03.04.2020	1953444	31.03.2020	1483.98	Apa Regio	apa canal	exploatare	Davidescu Aura	15	15.04.2020						
526	CV1/1454	03.04.2020	10221439	31.03.2020	22.56	COMPANIA DE APA OLTENIA	APA	exploatare	Davidescu Aura	15	15.04.2020						
527	CV1/1458	06.04.2020	1202669958	01.04.2020	30706.45	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	11.04.2020						
528	CV1/1459	06.04.2020	1202669959	31.03.2020		CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020						
529	CV1/1468	07.04.2020	27993	31.03.2020	137.34	SNTFM MARFA	apa	exploatare	Davidescu Aura	30	30.04.2020						
530	CV1/1473	07.04.2020	687	06.04.2020	368.33	C&C PREVENT	Buletin avizare	exploatare	Morosanu I	30	05.05.2020						
531	CV1/1474	07.04.2020	1042654	31.03.2020	55.37	COMPANIA DE APA OLT	apa	exploatare	Davidescu Aura	15	15.04.2020						
532	CV1/1478	07.04.2020	2018000006	06.04.2020	4066.00	Onmiasig	RCA	exploatare	Nanu C-tin								
533	CV1/1481	08.04.2020	16655	31.03.2020	174.53	APAVIL	apa	exploatare	Davidescu Aura	15	15.04.2020						

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