

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

Nr/ Crt	Registratura		Factura		Furnizor	Obiectiv (continutul operatiunilor)	Natura Cheltuielilor	Nume Prenume (vizat in vederea CFP)	Nr/ zile scadent	Termen scadent	Data Acordarii vizei CFP	Valoare CFP	OP/OC	OP			Numar zile dep/ scad/
	Nr/ Data	Data	Nr/ Data	Val cu TVA										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	SPACIAT	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	AFAER	verificare manografe	Exploatare	Dragota C	0	17/12/2019	13/1/2020	5117.35	OP	1050+1106	29.01.2020	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	AFAER	atestare Slapici 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	CEȘIVO SRL	materiale	Exploatare	Dragota C	30	28/2/2020	30/1/2020	1096.59				
24	I21/3/15	06/01/2020	103	24/12/2019	19397	linda craiova	constatare si reparatie echip inda	exploatare	trica dan	10	03/01/2020	06/01/2020	19397	op	81.153	20/03/03/2020	19397
25	I21/3/16	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	I21/3/17	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	op	65	17/01/2020	19484.08
27	I21/3/22	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	I21/3/22	07/01/2020	27651	17/12/2019	19319.68	sntfm depoul craiova	magazini motorina	exploatare	brojba nicolae	30	16/01/2020	07/01/2020	19319.68	oc	16	16/03/2020	19319.68
29	I21/3/2/55	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	bf	15	08/01/2020	297.5
30	I21/3/2/56	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	I21/3/2/57	09/01/2020	306644	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	I21/3/2/71	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	I21/3/2/89	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	I21/3/2/90	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	I21/3/2/100	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	ch	399	13/01/2020	255.95
36	I21/3/3/101	13/01/2020	4504	13/01/2020	32	total construct ideal	disc	exploatare	trica dan	30	12/02/2020	13/01/2020	32	op	147	19/02/2020	32
37	I21/3/4/102	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	I21/3/4/111	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	op	77	28/01/2020	999.6
39	I21/3/4/113	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	I21/3/3/116	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	ch	582	13/01/2020	47.6
41	I21/3/3/117	14/01/2020	14903	13/01/2020	100	balkan ro motors	camera	exploatare	trica dan	0	13/01/2020	14/01/2020	100	ch	3365	13/01/2020	100
42	I21/3/4/122	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	op	73	28/01/2020	88.2
43	I21/3/4/123	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	I21/3/4/125	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	I21/3/4/126	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	I21/3/4/141	15/01/2020	52963273	15/01/2019	43.2	urgent carcus	curierat	exploatare	trica dan	0	15/01/2020	15/01/2020	43.2	ch	52963273	15/01/2020	43.2
47	I21/3/4/142	15/01/2020	66638	13/01/2020	1366.2	romcarbon	materiale	exploatare	trica dan	0	13/01/2020	15/01/2020	1366.2	op	9	10/01/2020	1366.2
48	I21/3/4/143	15/01/2020	354457	15/01/2020	27.99	cronos	robinet trecere	exploatare	trica dan	0	15/01/2020	15/01/2020	27.99	ch	112997	22/01/2020	27.99
49	I21/3/4/144	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	op	73	28/01/2020	535.5
50	I21/3/4/155	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	I21/3/4/159	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	op	79	30/01/2020	5035.75
52	I21/3/4/167	17/01/2020	20200021	16/01/2020	124.95	verde motors	gamrituri	exploatare	trica dan	30	15/02/2020	17/01/2020	124.95	op	144	19/02/2020	124.95
53	I21/3/4/168	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	op	147	19/02/2020	64.8
54	I21/3/3/173	20/01/2020	29337.72	31/12/2019	29337.72	clfr scrii brasov	reparatie generator principal da	exploatare	brojba nicolae	30	19/02/2020	21/01/2020	29337.72	oc	26	26/02/2020	29337.72
55	I21/3/3/193	21/01/2020	20200004	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	I21/3/3/196	21/01/2020	50408	21/01/2020	70	TOP STAR	etansant	exploatare	trica dan	30	20/02/2020	21/01/2020	70	op	146	19/02/2020	70
57	I21/3/3/197	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	I21/3/3/201	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	op	159	10/03/2020	22010.05
59	I21/3/3/207	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	I21/3/3/208	22/01/2020	50410	22/01/2020	50	top star amb	electrovalva	exploatare	trica dan	30	21/02/2020	23/01/2020	50	op	146	19/02/2020	50
61	I21/3/3/209	22/01/2020	8193	22/01/2020	150	elf auto com service	perie alternator	exploatare	brojba nicolae	0	22/01/2020	22/01/2020	150	bf	12	22/01/2020	150
62	I21/3/3/210	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	

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	op	1016	10.01.2020	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	OP	1151	14.04.2020	1000	
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			OP	1098+1099	05.03.2020	54400	
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	OP	1066	19.02.2020	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			op	1128	25.03.2020	4637.43	
104	CV1/138	13.01.2020	2346	31.12.2019	29877.01	locomotiva srl	salubritate	Exploatare	Davidescu Aura	60	02.03.2020	14.01.2020	29877.01	OP	1141	09.04.2020	25022.37	
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	OP	1041	29.01.2020	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</											

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 Otlenia	apa	Exploatare	Davidescu Aura	15	20.02.2020	10.02.2020	158.09	OP	1069	19.02.2020	158.09		
209	CV1/608	10.01.2020	31209	31.01.2020	115.60	SALUBRITATE	gunoi	Exploatare	Davidescu Aura	15	15.02.2020	10.02.2020	115.60	OP	1065	19.02.2020	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	OP	1067	19.02.2020	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	OP	1068	19.02.2020	383.92		
212	CV1/612	10.01.2020	1201	10.12.2019	100.00	Birou Juedcatoresc	servicii	Exploatare	Pirvu Maria										
213	CV1/613	10.01.2020	2366	31.01.2020	29879.84	LOCOMOTIVA	salubritzare	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	OP	1167	14.04.2020	3000.00		
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	OP	1062	19.02.2020	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	OP	1079	20.02.2020	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	salubritzare 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 PROFESION	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	op	1129	25.03.2020	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	OP	1134	02.04.2020	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	OP	1063	19.02.2020	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	OP	1147	14.04.2020	3000.00		
263	CV1/749	14.02.2020	2110028211	13.02.2020	73866.10	CEZ VANZARE	gaze naturale	Exploatare	Davidescu Aura	30	12.03.2020	18.02.2020	73866.10	OP	1118	23.03.2020	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	OP	1118	23.03.2020	6095.98		
265	CV1/751	14.02.2020	52000077	12.02.2020	120.00	CENAFER	autorizari	Exploatare	Veliscloiu L	30	11.03.2020	16.02.2020	120.00	OP	1159	14.04.2020	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		

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	curc lacatus	Exploatare	Dragota C	0	25/2/2020	25/2/2020	900	chit	429,595	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	I21/3/3/195	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	op	145	19/02/2020	5140.8
289	I21/3/3/201	22/01/2020	355	06/01/2020	355	fortuna security	servicii paza	exploatare	rosu mihai	60	06/03/2020	22/01/2020	22010.05	op	159	10/03/2020	22010.05
290	I21/3/3/207	22/01/2020	138492	22/01/2020	795.92	afar	exminare atestare LFI	exploatare	rosu mihai	0	14/01/2020	22/01/2020	795.92	op	10	10/01/2020	795.92
291	I21/3/3/210	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	I21/3/3/228	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	I21/3/2/232	27/01/2020	95.86	27/01/2020	95.86	arabesque	materiale	exploatare	trica dan	0	27/01/2020	27/01/2020	95.86	bf	65	24/01/2020	95.86
294	I21/3/2/236	27/01/2020	30	17/01/2020	30	cenafar	eliberare certificat evaluare	exploatare	radulescu cosmin	30	17/02/2020	27/01/2020	30	op	71	28/01/2020	30
295	I21/3/2/245	28/01/2020	50419	28/01/2020	35	top star amb	simering	exploatare	trica dan	30	27/02/2020	28/01/2020	35	op	146	19/02/2020	35
296	I21/3/2/246	28/01/2020	3001001105	28/01/2020	458.15	clemans	bara bronz	exploatare	trica dan	2	30/01/2020	28/01/2020	458.15	op	78	29/01/2020	458.15
297	I21/3/2/247	28/01/2020	1002009029	28/01/2020	3308.2	clemans al-glass glass srl	geom securit locom.	exploatare	trica dan	0	27/01/2020	28/01/2020	3308.2	op	66	21/01/2020	3308.2
298	I21/3/2/248	28/01/2020	1002008254	12/12/2019	1654.1	clemans al-glass glass srl	avans geomuri locom.	exploatare	trica dan	0	12/12/2019	28/01/2020	1654.1			31/01/2020	1654.1
299	I21/3/2/249	28/01/2020	1002009028	27/01/2020	-1654.1	clemans al-glass glass srl	storno avans geomuri locom	exploatare	trica dan	0	27/01/2020	28/01/2020	-1654.1			31/01/2020	-1654.1
300	I21/3/2/253	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	I21/3/2/254	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	I21/3/2/255	29/01/2020	17089	28/01/2020	108.3	proflex sud	radiacord	exploatare	trica dan	0	28/01/2020	29/01/2020	108.3	ch	1207	29/01/2020	108.3
303	I21/3/2/264	29/01/2020	410	28/01/2020	624.75	alsor electric	gamituri metaflex	exploatare	trica dan	0	28/01/2020	29/01/2020	624.75	op	156	03/03/2020	624.75
304	I21/3/2/265	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	I21/3/2/270	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	52841399	30/01/2020	35.16
306	I21/3/2/275	30/01/2020	1776	29/01/2020	312.2	geola prod	gamituri filtru motorina	exploatare	trica dan	30	28/02/2020	03/01/2020	312.2	op	148	19/02/2020	312.2
307	I21/3/2/276	30/01/2020	67567	29/01/2020	869.41	romcarbon	saltea filtranta	exploatare	trica dan	0	29/01/2020	30/01/2020	869.41	op	76	28/01/2020	869.41
308	I21/3/2/283	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	I21/3/2/284	31/01/2020	3	28/01/2020	571.2	fab ccpm impex	gamitura fier moale	exploatare	trica dan	30	27/02/2020	31/01/2020	571.2			28/01/2020	571.2
310	I21/3/4/304	06/02/2020	1134	05/02/2020	2766.75	total business technologies	geomuri frontal duplex ide	exploatare	trica dan	60	05/04/2020	06/02/2020	2766.75	op	220	15/04/2020	2766.75
311	I21/3/4/309	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	I21/3/4/314	04/02/2020	38744	15/01/2020	119	sharoll group	reparatie imprimanta	exploatare	brojba nicolae	0	15/01/2020	20/01/2020	119	ch	7040	15/01/2020	119
313	I21/3/4/336	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	I21/3/4/337	05/02/2020	27748	21/01/2020	22206.01	sntfm craiova remiza piatra-olt	intrari,iesiri,alimentari locomotiv	exploatare	rosu mihai	30	20/02/2020	06/02/2020	22206.01	oc		16/03/2020	22206.01
315	I21/3/4/338	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	oc		16/03/2020	14743.15
316	I21/3/4/348	05/02/2020	27744	20/01/2020	4796.87	sntfm craiova remiza piatra-olt	magazini motorina	exploatare	rosu mihai	30	19/02/2020	06/02/2020	4796.87	oc		16/03/2020	4796.87
317	I21/3/4/355	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	ch	143	05/02/2020	71.4
318	I21/3/4/365	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	I21/3/4/369	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	op	1058	13/02/2020	17502.78
320	I21/3/4/370	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	op	1056	12/02/2020	24415.07
321	I21/3/4/375	10/02/2020	139098	30/01/2020	11262.16	afar	autoriz model permis mecanici	exploatare	radulescu cosmin	0	30/01/2020	10/02/2020	11262.16	op	69	28/01/2020	11262.16
322	I21/3/4/376	10/02/2020	313210	31/01/2020	1009.31	Salubritate 2000 SA	gunoi menajer	exploatare	rosu mihai	15	15/02/2020	02/10/2020	1009.31	OP	1065	19/02/2020	1009.31
323	I21/2/3/395	11/02/2020	78694	05/02/2020	69.5	helmat srl	materiale	exploatare	trica dan	0	05/02/2020	11/02/2020	69.5	bf	6	07/02/2020	69.5
324	I21/3/3/406	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	op	147	19/02/2020	170.54
325	I21/3/4/408	11/02/2020	20729	11/02/2020	104.96	contact electric	becuri	exploatare	trica dan	30	11/03/2020	11/02/2020	104.96	ch	8389	11/02/2020	104.96
326	I21/3/3/410	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	I21/3/3/435	13/02/2020	2361	31/01/2020	23334.83	locomotiva srl	salubritate am	exploatare	rosu mihai	60	01/04/2020	13/02/2020	23334.83				
328	I21/3/3/436	13/02/2020	2362	31/01/2020	18753.79	locomotiva srl	salubritate am	exploatare	rosu mihai	60	01/04/2020	13/02/2020	18753.79				
329	I21/3/3/437	13/02/2020	2359	31/01/2020	1063.57	locomotiva srl	salubritate am	exploatare	rosu mihai	60	01/04/2020	13/02/2020	1063.57	op	1141	09/02/2020	1063.57
330	I21/3/3/440	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	ch	12403	07/02/2020	250
331	I21/3/3/442	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	op	151	28/02/2020	598.57
332	I21/3/4/443	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	I21/3/4/452	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	oc		16/03/2020	2831.37
334	I21/3/4/453	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	oc		16/03/2020	24997.28
335	I21/3/4/454	14/02/2020	27868	31/01/2020	4497.71	sntfm craiova	magazini motorina	exploatare	rosu mihai	30	20/02/2020	14/02/2020	4497.71	oc		16/03/2020	4497.71
336	I21/3/2/459	17/02/2020	170	10/02/2020	5402.84	softronic srl	revizie metrologica instal.WMS D	exploatare	rosu mihai	10	20/02/2020	18/02/2020	5402.84	op	154	03/03/2020	5402.84
337	I21/3/2/468	18/02/2020	7000219364	17/02/2020	604.04	l'ntesa promotive	filtre ulei	exploatare	trica dan	30	18/03/2020	18/02/2020	604.04	op	216	15/04/2020	604.04
338	I21/3/2/469	18/02/2020	7000219336	17/02/2020	195.87	l'ntesa promotive	filtre motorina	exploatare	trica dan	30	18/03/2020	18/02/2020	195.87	op	216	15/04/2020	195.87
339	I21/3/2/475	18/02/2020	3	31/01/2020	64.95	lirlu craiova	intoarcere locom plata turnanta	exploatare	rosu mihai	30	01/03/2020	18/02/2020	64.95	oc		26/03/2020	64.95
340	I21/3/2/476	18/02/2020	7	31/01/2020	24.78	lirlu craiova	intoarcere placa am 915	exploatare	rosu mihai	30	01/03/2020	18/02/2020	24.78	oc		26/03/2020	24.78
341																	

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	OP	1159	14.04.2020		480	
351	CV1/918	28.02.2020	140222	25.02.2020	284.35	AFER	examnari	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	op	1166	14.04.2020		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	op	1166	14.04.2020		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	op	1166	14.04.2020		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	op	1166	14.04.2020		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	op	1166	14.04.2020		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	op	1166	14.04.2020		-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	op	1166	14.04.2020		-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	op	1166	14.04.2020		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	op	1166	14.04.2020		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	op	1166	14.04.2020		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	op	1166	14.04.2020		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	op	1166	14.04.2020		3027.53	
365	CV1/956	02.03.2020	2482	25.02.2020	200	SCPEI 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	mesa scoala	Exploatare	Nanu C-tin					OP	1138+1143	14.04.2020		2677.5	
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	160	02.03.2020	50	posta romana	servicii	Exploatare	Nanu C-tin	0	02.03.2020	04.03.2020	50	CHIT	3442	02.03.2020		50	
386	CV1/1005	04.03.2020	159	02.03.2020	450	posta romana	servicii	Exploatare	Nanu C-tin	0	02.03.2020	04.03.2020	450	CHIT	3441	02.03.2020		450	
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	AUTOTEILE	materiale auto	Exploatare	Nanu C-tin	30	02.04.2020	18.03.2020	443	OP	1140	07.04.2020		443	
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	OP	1140	07.04.2020		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	OP	1166	14.04.2020		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	06.03.2020	612.93	OP	1166	14.04.2020		612.93	
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	ART MEDIA	materiale	exploatare	Grigorie M	30	05.04.2020	18.03.2020	2594.2						
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	18.03.2020	368.33						
402	CV1/1149	09.03.2020	2383	29.02.2020	31798.83	LOCOMOTIVA	servicii salubritate	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	Veliscou L	30	04.04.2020	09.03.2020	360	OP	1159	14.04.2020		360	
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	892.5	Wheel Car Service	servicii vulcanizare	exploatare	Davidescu Aura	30	09.04.2020	18.03.2020	892.5						
407	CV1/1165	09.03.2020	3515821	05.03.2020	304.83	Compania de apa Oltenia	apa si canal	exploatare	Davidescu Aura	15	20.03.2020	10.03.2020	304.83						
408	CV1/1168	09.03.2020	433	28.02.2020	119	BEI Neneci Tanase	onorariu notif.	exploatare	Pirvu Maria			18.03.2020	119						
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	10.03.2020	576.78	op	1155	14.04.2020		576.78	
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	op	1123	25.03.2020		28	
411	CV1/1176	10.03.2020	1097413	29.02.2020	102.64	Salubris	runoi	exploatare	Davidescu Aura	15	15.03.2020	12.03.2020	102.64	op	1174	28.04.2020		102.64	
412	CV1/1178	10.03.2020	4222649	09.03.2020															

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	OP						
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	OP		1135	02.04.2020	153.09		
422	CV1/1213	11.03.2020	51520001870	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	54154.82	CEZ VANZARE	gaze naturale	exploatare	Davidescu Aura	30	10.04.2020	12.03.2020	54154.82	op	1169	16.04.2020	54154.82			
424	CV1/1234	12.03.2020	2110044867	11.03.2020	4730.38	CEZ VANZARE	gaze naturale	exploatare	Davidescu Aura	30	10.04.2020	12.03.2020	4730.38	op	1169	16.04.2020	4730.38			
425	CV1/1235	12.03.2020	31391	12.03.2020	3862	AUTOTEILE	materiale	exploatare	Nanu C-tin	30	12.04.2020	18.03.2020	3862							
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	0	10.03.2020	18.03.2020	171.56	op	1106	05.03.2020	171.56			
430	CV1/1250	13.03.2020	140746	10.03.2020	800.63	AFER	examinari	exploatare	Paunescu E	0	10.03.2020	18.03.2020	800.63	op	1106	05.03.2020	800.63			
431	CV1/1251	13.03.2020	140744	10.03.2020	285.94	AFER	examinari	exploatare	Paunescu E	0	10.03.2020	18.03.2020	285.94	op	1106	05.03.2020	285.94			
432	CV1/1252	13.03.2020	140752	10.03.2020	343.12	AFER	examinari	exploatare	Paunescu E	0	10.03.2020	18.03.2020	343.12	op	1106	05.03.2020	343.12			
433	CV1/1253	13.03.2020	140754	10.03.2020	1801.42	AFER	examinari	exploatare	Paunescu E	0	10.03.2020	18.03.2020	1801.42	op	1106	05.03.2020	1801.42			
434	CV1/1262	13.03.2020	2400045925	29.02.2020	847.31	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	847.31							
435	CV1/1263	13.03.2020	2400045926	29.02.2020	400.61	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	400.61							
436	CV1/1264	13.03.2020	2400045927	29.02.2020	75.37	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	75.37							
437	CV1/1265	13.03.2020	2400045928	29.02.2020	107.53	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	107.53							
438	CV1/1266	13.03.2020	2400045929	29.02.2020	1004.69	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	1004.69							
439	CV1/1267	13.03.2020	2400045930	29.02.2020	275.44	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	275.44							
440	CV1/1268	13.03.2020	2400045931	29.02.2020	241.22	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	241.22							
441	CV1/1269	13.03.2020	2400045932	29.02.2020	22.27	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	22.27							
442	CV1/1270	13.03.2020	2400045933	29.02.2020	352.51	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	352.51							
443	CV1/1271	13.03.2020	2400045934	29.02.2020	895.98	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	895.98							
444	CV1/1272	13.03.2020	2400045935	29.02.2020	944.79	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	944.79							
445	CV1/1273	13.03.2020	2400045936	29.02.2020	722.23	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	722.23							
446	CV1/1274	13.03.2020	2400045937	29.02.2020	465.22	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	465.22							
447	CV1/1275	13.03.2020	2400045938	29.02.2020	1360.48	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	1360.48							
448	CV1/1276	13.03.2020	2400045939	29.02.2020	13652.11	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	13652.11							
449	CV1/1277	13.03.2020	2400045940	29.02.2020	2767.7	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	2767.7							
450	CV1/1278	13.03.2020	2400045941	29.02.2020	22147.91	Regionala CF	energie electrica	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	22147.91							
451	CV1/1284	16.03.2020	51520001968	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	151.28	Romprest Energy	gunoi	exploatare	Davidescu Aura	30	29.03.2020	18.03.2020	151.78	OP	1134	02.04.2020	151.78			
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	OP		1166	14.04.2020	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	salubritate 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	salubritate 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	69.6	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	OP	1166	14.04.2020	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	OP	1166	14.04.2020	1225.89			
464	V21/67	9/3/2020	2379	29/2/2020	27099.22	LOCOMOTIVA SIBIU	salubritate 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	salubritate 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	op		1127	25.03.2020	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 vincuri	Exploatare	Grigorascu C	30	29/3/2020	18/3/2020	2817.91							
475	V21/78	19/3/2020	6031	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	18.03.2020	2719.62	OP		1133	02.04.2020	2719.62		
478	CV1/1313	17.03.2020	12008582	09.03.2020	45.82	Polaris	colectare	exploatare	Davidescu Aura	15	24.03.2020	18.03.2020	45.82	OP		1133	02.04.2020	45.82		
479	CV1/1316	17.03.2020	1098155	13.03.2020	18110.61	BCR/ CIT ONE	colectare	exploatare	Tudosie C	60	12.05.2020	18.03.2020	18110.61							
480	CV1/1319	17.03.2020	3404813	29.02.2020	7055.84	Salubritate	gunoi	exploatare	Davidescu Aura	15	15.03.2020			op		1122	25.03.2020	3527.92		
481	CV1/1327	17.03.2020	52000234	13.03.2020	90.00	CENAFER	evaluati	exploatare	Paunescu E	30	12.04.2020									
482	CV1/1328	17.03.2020	52000235	13.03.2020	49.71	CENAFER	evaluati	exploatare	Paunescu E	30	12.04.2020	23.03.2020	49.71							
483	CV1/1329	17.03.2020	140929	12.03.2020	515.25	AFER</														

491	CV1/1377	20.03.2020	10215230	07.02.2020	31.59	COMPANIA DE APA OLTENIA	APA	exploatare	Nicolae Adela	15	21.03.2020	23.03.2020	31.59	OP	1038	20.01.2020	31.59
492	CV1/1378	20.03.2020	10217704	06.03.2020	22.56	COMPANIA DE APA OLTENIA	APA	exploatare	Nicolae Adela	15	21.03.2020	20.03.2020	22.56	OP	1127	25.03.2020	22.56
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	develope	exploatare	Nanu C-tin	30	19.04.2020	17.04.2020	1905.00				
495	CV1/1399	23.03.2020	1162482	12.03.2020	113.50	TERMO CALOR	incalzire	exploatare	Nicolae Adela	15	27.03.2020	25.03.2020	113.50	OP	1136	02.04.2020	113.50
496	CV1/1517	25.03.2020	113	25.03.2020	29531.04	LENOX PROD	pantofi femei/barbati	exploatare	Veliscloiu L	60	24.03.2020	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	OP	1139	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	IORMED	SERVICII	exploatare	Radu Ileana	30	23.04.2020	01.04.2020	2865.00				
504	CV1/1406	01.04.2020	415	01.04.2020	3387.93	SUBLIPRINT	masti protectie	exploatare	Nanu C-tin	7	08.04.2020	28.04.2020	3387.93				
505	CV1/1425	02.04.2020	202020142	01.04.2020	12727.87	Telecomunicatii	SERVICII	exploatare	Sandu V	30	01.05.2020	07.04.2020	12727.87				
506	CV1/1426	02.04.2020	202020170	01.04.2020	18.52	Telecomunicatii	SERVICII	exploatare	Sandu V	30	01.05.2020	07.04.2020	18.52				
507	CV1/1427	02.04.2020	1202523068	31.03.2020	696.48	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	696.48	op	1170	16.04.2020	696.48
508	CV1/1428	02.04.2020	1202529866	31.03.2020	15.49	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	15.49	op	1170	16.04.2020	15.49
509	CV1/1429	02.04.2020	1202529867	31.03.2020	36.04	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	36.04	op	1170	16.04.2020	36.04
510	CV1/1430	02.04.2020	1202529868	31.03.2020	100.41	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	100.41	op	1170	16.04.2020	100.41
511	CV1/1431	02.04.2020	1202529869	31.03.2020	443.36	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	443.36	op	1170	16.04.2020	443.36
512	CV1/1432	02.04.2020	1202553034	31.03.2020	3205.09	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	3205.09	op	1170	16.04.2020	3205.09
513	CV1/1433	02.04.2020	1202553035	31.03.2020	239.49	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	239.49	op	1170	16.04.2020	239.49
514	CV1/1434	02.04.2020	1202553036	31.03.2020	1185.80	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	1185.80	op	1170	16.04.2020	1185.80
515	CV1/1435	02.04.2020	1202556238	31.03.2020	408.32	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	408.32	op	1170	16.04.2020	408.32
516	CV1/1436	02.04.2020	1202564435	31.03.2020	1012.25	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	1012.25	op	1170	16.04.2020	1012.25
517	CV1/1437	02.04.2020	1202576042	31.03.2020	353.70	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	353.70	op	1170	16.04.2020	353.70
518	CV1/1438	02.04.2020	1202576043	31.03.2020	0.00	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	0.00	OP	1170	16.04.2020	0.00
519	CV1/1439	02.04.2020	1202576044	31.03.2020	0.00	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	0.00				
520	CV1/1440	02.04.2020	1202580452	31.03.2020	1120.62	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	1120.62	op	1170	16.04.2020	1120.62
521	CV1/1441	02.04.2020	1202580453	31.03.2020	1225.28	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	1225.28	op	1170	16.04.2020	1225.28
522	CV1/1443	02.04.2020	3842803	02.04.2020	712.50	AUCHAN	MATERIALE	exploatare	Nanu C-tin	0	02.04.2020	02.04.2020	712.50	bf	405-00054	02.04.2020	712.50
523	CV1/1444	02.04.2020	527	01.04.2020	26786.90	CERTINVEST	alcool sanitar	exploatare	Nanu C-tin	0	01.04.2020	28.04.2020	26786.90	OP	1131	31.03.2020	26786.90
524	CV1/1445	02.04.2020	525	01.04.2020	16249.45	CERTINVEST	alcool sanitar	exploatare	Nanu C-tin	0	01.04.2020	28.04.2020	16249.45	OP	1132	31.03.2020	16249.45
525	CV1/1453	03.04.2020	1953444	31.03.2020	1483.98	Apa Regio	apa canal	exploatare	Davidescu Aura	15	15.04.2020	07.04.2020	1483.98				
526	CV1/1454	03.04.2020	10221439	31.03.2020	22.76	COMPANIA DE APA OLTENIA	APA	exploatare	Davidescu Aura	15	15.04.2020	07.04.2020	22.76	op	1157	14.04.2020	22.76
527	CV1/1458	06.04.2020	1202669958	01.04.2020	593.18	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	11.04.2020	07.04.2020	593.18	op	1170	16.04.2020	593.18
528	CV1/1459	06.04.2020	1202669957	31.03.2020	14417.71	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.04.2020	07.04.2020	14417.71				
529	CV1/1468	07.04.2020	27993	31.03.2020	137.34	SNTFM MARFA	apa	exploatare	Davidescu Aura	30	30.04.2020	08.04.2020	137.34				
530	CV1/1473	07.04.2020	682	06.04.2020	368.33	C&C PREVENT	Buletin avizare	exploatare	Nanu C-tin	30	05.05.2020	28.04.2020	368.33				
531	CV1/1474	07.04.2020	1042651	31.03.2020	55.37	COMPANIA DE APA OLT	apa	exploatare	Davidescu Aura	15	15.04.2020	08.04.2020	55.37	op	1156	14.04.2020	55.37
532	CV1/1478	07.04.2020	2018000006	06.04.2020	4066.00	Onmiasig	RCA	exploatare	Nanu C-tin	30	06.05.2020	28.04.2020	4066.00				
533	CV1/1481	08.04.2020	16655	31.03.2020	174.53	APAVIL	apa	exploatare	Davidescu Aura	15	15.04.2020	13.04.2020	174.53	OP	1153	14.04.2020	174.53
534	t21/3/4/513	25/02/2020	13542	25/02/2020	74.97	international tivv	cablu coaxial	exploatare	trica dan	0	25/02/2020	25/02/2020	74.97	ch	4849	25/02/2020	74.97
535	t21/3/4/514	26/02/2020	3007	25/02/2020	21.3	posta romana	taxe postale	exploatare	brojba nicolae	0	25/02/2020	26/02/2020	21.3	ch	3968	25/02/2020	21.3
536	t21/3/4/515	26/02/2020	30000687	25/02/2020	6064.72	electroputere VFU Pascani	reconditionare arc in foi	exploatare	trica dan	0	25/02/2020	26/02/2020	6064.72				
537	t21/3/4/543	28/02/2020	3196	28/02/2020	21.3	posta romana	taxe postale	exploatare	brojba nicolae	0	28/02/2020	28/02/2020	21.3	ch	4243	28/02/2020	21.3
538	t21/3/2/553	03/03/2020	2999	03/03/2020	308.21	ri diesel service	furtun actionare hidraulica	exploatare	anghel firuta	30	02/04/2020	04/03/2020	308.21				
539	t21/3/2/569	04/03/2020	20	04/03/2020	171.6	blokada srl	perdele	exploatare	anghel firuta	0	04/03/2020	05/03/2020	171.6	bf	1	04/03/2020	171.6
540	t21/3/2/570	04/03/2020	21146	04/03/2020	44.98	contact electric	becuri	exploatare	anghel firuta	30	03/04/2020	05/03/2020	44.98	ch	84	04/03/2020	44.98
541	t21/3/2/571	04/03/2020	24734	03/03/2020	552.64	chimtitan srl	diluant si email	exploatare	anghel firuta	30	02/04/2020	05/03/2020	552.64				
542	t21/3/4/572	25/02/2020	3537	04/03/2020	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	04/03/2020	05/03/2020	7.1	ch	4700	04/03/2020	7.1
543	t21/3/2/580	05/03/2020	9136	05/03/2020	250	design eagle srl	materiale	exploatare	anghel firuta	0	05/03/2020	05/03/2020	250	bf	50	05/03/2020	250
544	t21/3/2/581	05/03/2020	845	05/03/2020	200	top star amb	filtre	exploatare	anghel firuta	30	04/04/2020	05/03/2020	200				
545	t21/3/4/582	06/03/2020	3597	05/03/2020	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	05/03/2020	06/03/2020	7.1	ch	4795	05/03/2020	7.1
546	t21/3/2/596	06/03/2020	1201870527	01/03/2020	18744.11	cez vanzare	energie electrica	exploatare	rosu mihai	10	11/03/2020	06/03/2020	18744.11	op	1130	30.03.2020	18744.11
547	t21/3/2/597	06/03/2020	9140	06/03/2020	148	design eagle srl	materiale	exploatare	anghel firuta	0	06/03/2020	06/03/2020	148	bf	20	06/03/2020	148
548	t21/3/2/598	06/03/2020	436	04/03/2020	20590.04	fortuna security	servicii paza	exploatare	rosu mihai	60	02/05/2020	06/03/2020	20590.04				
549	t21/3/2/595	06/03/2020	1201870526	29/02/2020	18706.68	cez vanzare	energie electrica	exploatare	rosu mihai	10	10/03/2020	06/03/2020	18706.68	op	1130	30.03.2020	18706.68
550	t21/3/2/602	09/03/2020	319975	28/02/2020	1009.31	Salubritate 2000 SA	gunoi menajer	exploatare	rosu mihai	15	14/03/2020	09/03/2020	1009.31				
551	t21/3/2/608	09/03/2020	30375	09/03/2020	60	publitrans	abonament transp comun	exploatare	anghel firuta	0	09/03/2020	09/03/2020	60	ch	157909	09/03/2020	60
552	t21/3/2/616	10/03/2020	2585	10/03/2020	43.5	contact top service	dinte nuris	exploatare	anghel firuta	0	10/03/2020	10/03/2020	43.5				
553	t21/3/2/619	10/03/2020	895	10/03/2020	61	uni dalid star 2000	pulverizator	exploatare	anghel firuta	0	10/03/2020	11/03/2020	61				
554	t21/3/2/620	10/03/2020	5397009	10/03/2020	1311.4	auchan romania	alcool medicinal	exploatare	anghel firuta	0	10/03/2020	11/03/2020	1311.4				
555	t21/3/2/621	11/03/2020	3871	10/03/2020	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	11/03/2020	11/03/2020	14.2				

704	CV1/1680	29.04.2020	17180	24.04.2020	5426.4	RO COMPUTER	Unitate de imagine	exploatare	Popa Iulian	30	23.05.2020	04.05.2020	5426.4					
705	CV1/1681	29.04.2020	440	27.04.2020	119	BEI Nenei Tanase	onorariu notif.	exploatare	Pirvu Maria	30	27.05.2020	04.05.2020	119					
706	CV1/1684	29.04.2020	292	29.04.2020	500	BEI Popescu Angelica	onorariu notif.	exploatare	Pirvu Maria	7	06.05.2020	29.04.2020	500					
707	CV1/1687	29.04.2020	12403161007041	29.04.2020	135.23	PETROM	alimentare	exploatare	Nanu C-tin	0	29.04.2020	29.04.2020	135.23	bf	344	29.04.2020	135.23	
708	CV1/1688	29.04.2020	2200170945	21.04.2020	46051.52	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	21.05.2020	04.05.2020	46051.52					
709	CV1/1689	29.04.2020	2200170944	21.04.2020	694.96	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	21.05.2020	04.05.2020	694.96					
710	CV1/1690	29.04.2020	2200110745	30.04.2020	2343	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	04.05.2020	2343					
711	CV1/16791	29.04.2020	2200110746	30.04.2020	3285.58	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	04.05.2020	3285.58					
712	CV1/1692	29.04.2020	2200110747	30.04.2020	712.4	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	04.05.2020	712.4					
713	CV1/1693	29.04.2020	2200110748	30.04.2020	2138.4	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	04.05.2020	2138.4					
714	CV1/1694	29.04.2020	2200110749	30.04.2020	682.4	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	04.05.2020	682.4					
715	CV1/1695	29.04.2020	2200110751	30.04.2020	399.29	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	04.05.2020	399.29					
716	CV1/1696	29.04.2020	2200110752	30.04.2020	1129.06	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	04.05.2020	1129.06					
717	CV1/1695	29.04.2020	2200110750	30.04.2020	844.64	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	04.05.2020	844.64					
718	CV1/1697	29.04.2020	2200110753	30.04.2020	928.04	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	04.05.2020	928.04					
719	CV1/1712	30.04.2020	3757	28.04.2020	9371.25	REBTECH	masti protectie	exploatare	Nanu C-tin	30	27.05.2020	08.05.2020	9371.25	op	1182	13.05.2020	9371.25	
720	CV1/1716	04.05.2020	691	27.04.2020	368.33	C&C PREVENT	BAR	exploatare	Nanu C-tin	30	26.05.2020	08.05.2020	368.33					
721	CV1/1721	04.05.2020	8306	30.04.2020	11142.45	MIRROR GROUP	tipizate	exploatare	Nanu C-tin	60	29.06.2020	08.05.2020	11142.45					
722	CV1/1724	04.05.2020	13024	04.05.2020	400	SC FULMEN	baterie auto	exploatare	Nanu C-tin	30	03.06.2020	15.05.2020	440					
723	CV1/1731	05.05.2020	44142	04.05.2020	206	SC INFOCENTER	toner	exploatare	Betiu F	30	03.06.2020	08.05.2020	206					
724	CV1/1735	05.05.2020	12033403122	30.04.2020	0	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	0	30.04.2020	08.05.2020	0					
725	CV1/1736	05.05.2020	12033456168	30.04.2020	430.38	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	430.38					
726	CV1/1737	05.05.2020	1203356167	30.04.2020	90.82	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	90.82					
727	CV1/1738	05.05.2020	1203318177	30.04.2020	589.73	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	589.73					
728	CV1/1739	05.05.2020	1203347017	30.04.2020	1084.32	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	1084.32					
729	CV1/1740	05.05.2020	1203320930	30.04.2020	348.36	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	348.36					
730	CV1/1741	05.05.2020	1203327910	30.04.2020	2799.58	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	02.05.2020	2799.58					
731	CV1/1742	05.05.2020	1203316823	30.04.2020	396.22	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	396.22					
732	CV1/1743	05.05.2020	1203327911	30.04.2020	762.86	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	762.86					
733	CV1/1744	05.05.2020	1203327912	30.04.2020	1043.03	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	1043.03					
734	CV1/1745	05.05.2020	1203356166	30.04.2020	187.11	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	187.11					
735	CV1/1746	05.05.2020	1203342156	30.04.2020	320.13	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	320.13					
736	CV1/1757	06.05.2020	1203460614	01.05.2020	612.93	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	612.93					
737	CV1/1758	06.05.2020	1203460613	01.05.2020	4610.3	CEZ VANZARE	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	08.05.2020	4610.3					
738	CV1/1759	06.05.2020	202020209	01.05.2020	206.15	Telecomunicatii	servicii telefonie	exploatare	Betiu F	30	01.06.2020							
739	CV1/1760	06.05.2020	202020207	01.05.2020	12731.31	Telecomunicatii	servicii telefonie	exploatare	Betiu F	30	01.06.2020							
740	CV1/1762	06.05.2020	8324	05.05.2020	366.52	MIRROR GROUP	Buletin avizare	exploatare	Nanu C-tin	60	04.07.2020	15.05.2020	366.52					
741	CV1/1772	07.05.2020	2200110774	30.04.2020	3292.1	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	08.05.2020	3292.1					
742	CV1/1773	07.05.2020	2200110754	30.04.2020	215.7	Regionala CF	Utilitati	exploatare	Davidescu Aura	30	30.05.2020	08.05.2020	215.7					
743	CV1/1774	07.05.2020	2400046618	30.04.2020	707.03	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	707.03					
744	CV1/1775	07.05.2020	2400046619	30.04.2020	539.34	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	539.34					
745	CV1/1776	07.05.2020	2400046620	30.04.2020	1587.54	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	1587.54					
746	CV1/1777	07.05.2020	2400046621	30.04.2020	16974.45	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	16974.45					
747	CV1/1778	07.05.2020	2400046622	30.04.2020	667.1	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	667.1					
748	CV1/1779	07.05.2020	2400046623	30.04.2020	29.76	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	29.76					
749	CV1/1780	07.05.2020	2400046624	30.04.2020	280.2	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	280.2					
750	CV1/1781	07.05.2020	2400046625	30.04.2020	789.05	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	789.05					
751	CV1/1782	07.05.2020	2400046627	30.04.2020	278.75	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	278.75					
752	CV1/1783	07.05.2020	2400046628	30.04.2020	36.29	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	36.29					
753	CV1/1784	07.05.2020	2400046629	30.04.2020	713.56	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	713.56					
754	CV1/1785	07.05.2020	2400046630	30.04.2020	149.54	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	149.54					
755	CV1/1786	07.05.2020	2400046631	30.04.2020	222.04	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	222.04					
756	CV1/1787	07.05.2020	2400046632	30.04.2020	18487.95	Regionala CF	energie electrica	exploatare	Davidescu Aura	10	10.05.2020	12.05.2020	18487.95					
757	CV1/1788	07.05.2020	5200497412	07.05.2020	690	DEDEMAN SRL	Dozator sapun lichid	exploatare	Nanu C-tin	0	07.05.2020	08.05.2020	690	cht	5200497412	07.05.2020	690	
758	CV1/1791	07.05.2020	169	06.05.2020	209.1	Asociatia prop. Nr 65	cheltuieli regie	exploatare	Davidescu Aura	30	05.06.2020							
759	CV1/1792	11.05.2020	24536	30.04.2020	102.21	APAVIL	APA	exploatare	Davidescu Aura	15	15.05.2020	12.05.2020	102.21					
760	CV1/1825	11.05.2020	3732	30.04.2020	28.01	ADPP CARACAL	APA	exploatare	Davidescu Aura	15	15.05.2020	12.05.2020	28.01					
761	CV1/1826	11.05.2020	2410	30.04.2020	31790.3	LOCOMOTIVA	salubritzare	exploatare	Davidescu Aura	60	30.06.2020	12.05.2020	31790.3					
762	CV1/1827	11.05.2020	1044409	30.04.2020	55.37	Compania de apa Olt	gunoi	exploatare	Davidescu Aura	15	15.05.2020	12.05.2020	55.37					
763	CV1/1828	11.05.2020	1965227	30.04.2020	1483.98	Apa Regio	apa	exploatare	Davidescu Aura	15	15.05.2020	12.05.2020	1483.98					
764	CV1/1829	11.05.2020	3579901	30.04.2020	489.92	Compania de apa Oltenia	apa	exploatare	Davidescu Aura	15	15.05.2020							
765	CV1/1836	12.05.2020	27366	30.04.2020	112.53	Salubritate	dez insectie	exploatare	Davidescu Aura	15	15.05.2020	14.05.2020	112.53					
766	CV1/1840	12.05.2020	3455150	30.04.2020	3401.92	Salubritate	gunoi	exploatare	Davidescu Aura	15	15.05.2020	13.05.2020	3401.92					
767	CV1/1847	13.05.2020	44230	12.05.2020	336	SC INFOCENTER	cartus toner	exploatare	Betiu F	30	11.06.2020	15.05.2020	336					
768	CV1/1849	13.05.2020	2110071492	02.05.2020	3446.67	CEZ VANZARE	gaze naturale	exploatare	Davidescu Aura	30	02.06.2020							
769	CV1/1850	13.05.2020	2110076348	02.05.2020	37040.41	CEZ VANZARE	gaze naturale	exploatare	Davidescu Aura	30	02.06.2020							
770	CV1/1859	14.05.2020	1240316200774	12.05.2020	100.04	PETROM	combustibili	exploatare	Mures Ion	0	12.05.2020			BF	118	12.05.2020	100.04	
771	CV1/1861	14.05.2020	388	14.05.2020	100		ITP	exploatare	Nanu C-tin									
772	CV1/1864	14.05.2020	2196977	30.04.2020	240.22	CET GOVORA	incalzire	exploatare	Davidescu Aura	20	20.05.2020							
773	CV1/1865	14.05.2020	28079	30.04.2020</														

775	CV1/1876	15.05.2020	17106	14.05.2020	600	SC IACOBI	Exploatare	Nanu C-tin	0	14.05.2020	15.05.2020	600	chit		271	14.05.2020	600
776	CV1/1906	18.05.2020	8375	15.05.2020	366.52	MIRROR GROUP	Exploatare	Nanu C-tin	60	14.07.2020	29.05.2020	366.52					
777	CV1/1917	19.05.2020	12016534	11.05.2020	46.1	POLARIS HOLDING	Exploatare	Nicolae Adela	15	26.05.2020							
778	CV1/1918	19.05.2020	12016528	11.05.2020	2719.62	POLARIS HOLDING	Exploatare	Nicolae Adela	15	26.05.2020							
779	CV1/1919	19.05.2020	1188667	12.05.2020	76.39	Termo Calor	Exploatare	Davidescu Aura	15	27.05.2020							
780	CV1/1920	19.05.2020	22	13.05.2020	960	Bei	Exploatare	Pirvu Maria									
781	CV1/1949	20.05.2020	4325	14.05.2020	928.2	REBTECH	Exploatare	Nanu C-tin	0	14.05.2020	29.05.2020	928.2					
782	CV1/1950	20.05.2020	2008097	14.05.2020	3546.2	BIROTICA	Exploatare	Nanu C-tin	30	13.06.2020	29.05.2020	3546.2					
783	CV1/1951	20.05.2020	52000252	19.05.2020	120	CENAFER	Exploatare	Veliscioiu L	30	19.06.2020							
784	CV1/1956	21.05.2020	1131861	20.05.2020	997.69	BCR/ CIT ONE	Exploatare	Tudosie C	60	20.07.2020							
785	V21/109	5/5/2020	1203320929	30/4/2020	111.04	CEZ VANZARE SA	Exploatare	Dragota C	10	10/5/2020	6/5/2020	111.04					
786	V21/110	6/5/2020	1203461185	30/4/2020	10698.93	CEZ VANZARE SA	Exploatare	Dragota C	10	10/5/2020	6/5/2020	10698.93					
787	V21/111	6/5/2020	1203461186	1/5/2020	1225.89	CEZ VANZARE SA	Exploatare	Dragota C	10	11/5/2020	6/5/2020	1225.89					
788	V21/112	6/5/2020	100146	30/4/2020	462.48	MINET SA	Exploatare	Dragota C	30	30/5/2020	6/5/2020	462.48					
789	V21/113	7/5/2020	2409	30/4/2020	66072.55	LOCOMOTIVA SIBIU	Exploatare	Grigorascu C	60	29/6/2020	7/5/2020	66072.55					
790	V21/114	7/5/2020	2404	30/4/2020	28665.92	LOCOMOTIVA SIBIU	Exploatare	Grigorascu C	60	29/6/2020	7/5/2020	28665.92					
791	V21/115	8/5/2020	2405	30/4/2020	24971.86	LOCOMOTIVA SIBIU	Exploatare	Budulan M	60	29/6/2020	8/5/2020	24971.86					
792	V21/116	11/5/2020	20500619	8/5/2020	1267.35	BIROUL ROMAN DE METROLOGIE LEGA	Exploatare	Dragota C	30	7/6/2020	11/5/2020	1267.35					
793	V21/117	12/5/2020	3579903	6/5/2020	6742.02	COMPANIA DE APA OLTENIA	Exploatare	Dragota C	15	21/5/2020	12/5/2020	6742.02					
794	V21/118	12/5/2020	2024	12/5/2020	119	METROINSTAL SRL	Exploatare	Dragota C	0	12/5/2020	11/5/2020	119	chit	259	12/5/2020	119	
795	V21/119	12/5/2020	1170.96	12/5/2020	1170.96	MOVIPLAST SRL	Exploatare	Dragota C	30	11/6/2020	12/5/2020	1170.96					
796	V21/120	14/5/2020	8898	13/5/2020	151	TEHNIC UTIL SRL	Exploatare	Dragota C	0	13/5/2020	14/5/2020	151	BF	2	13/5/2020	151	
797	V21/121	14/5/2020	433	13/5/2020	2143.85	CLAUS MIH IMPEX SRL	Exploatare	Dragota C	30	12/6/2020	14/5/2020	2143.85					
798	V21/122	15/5/2020	8	14/5/2020	60	DREACECEL SRL	Exploatare	Dragota C	0	14/5/2020	15/5/2020	60	BF	8	14/5/2020	60	
799	V21/123	19/5/2020	82049	18/5/2020	51	HELMAT	Exploatare	Dragota C	0	18/5/2020	19/5/2020	51	BF	47	18/5/2020	51	
800	V21/124	19/5/2020	1956	18/5/2020	5236	ALL BUSINESS	Exploatare	Dragota C	30	17/6/2020	19/5/2020	5236					
801	V21/125	19/5/2020	1110016295	19/5/2020	113.05	DISTRIBUTIE ENERGIE OLTENIA	Exploatare	Dragota C	0	19/5/2020	19/5/2020	113.05	BF	235	19/5/2020	113.05	
802	V21/126	21/5/2020	222244	21/5/2020	420.07	YOUNG ART	Exploatare	Dragota C	0	21/5/2020	21/5/2020	420.07	chit	205097	21/5/2020	420.07	
803	V21/127	25/5/2020	35891	22/5/2020	178.5	CNCIR SA	Exploatare	Dragota C	30	21/6/2020	25/5/2020	178.5					
804	V21/128	26/5/2020	645	22/5/2020	25865.84	EBS	Exploatare	Budulan M	60	21/7/2020	26/5/2020	25865.84					
805	V21/129	27/5/2020	646	22/5/2020	48498.45	EBS	Exploatare	Dragota C	60	21/7/2020	27/5/2020	48498.45					
806	V21/130	27/5/2020	143232	22/5/2020	3264.07	AFER	Exploatare	Grigorascu C	0	22/5/2020	27/5/2020	3264.07					
807	CV1/1961	21.05.2020	44295	19.05.2020	412.00	SC INFOCENTER	Exploatare	Betiu F	30	18.06.2020	26.05.2020	412.00					
808	CV1/1987	25.05.2020	143173	21.05.2020	546.89	Afer	Exploatare	Veliscioiu L									
809	CV1/1988	25.05.2020	1431746	21.05.2020	1208.92	Afer	Exploatare	Veliscioiu L									
810	CV1/1997	26.05.2020	2417	21.05.2020	9150.73	Locomotiva	Exploatare	Davidescu Aura	60	20.07.2020							
811	CV1/2025	27.05.2020	12403161007213	25.05.2020	149.99	PETROM	Exploatare	Voinea Ancuta	0	25.05.2020	27.05.2020	149.99	bf	519	25.05.2020	149.99	
812	CV1/2043	28.05.2020	5200267463	28.05.2020	515.00	DEDEMAN SRL	Exploatare	Nanu C-tin	0	28.05.2020	29.05.2020	515.00	chit	5200267463	28.05.2020	515.00	
813	CV1/2046	28.05.2020	44427	28.05.2020	427.25	SC INFOCENTER	Exploatare	Nanu C-tin	30	27.06.2020	09.06.2020	427.25					
814	I21/3/3/887	5/5/2020	8863	29/04/2020	2065.84	lipar sa	Exploatare	trica dan	0	29/04/2020	4/5/2020	2065.84					
815	I21/3/3/889	5/5/2020	5124443	4/5/2020	366.76	selco srl	Exploatare	trica dan	0	4/5/2020	4/5/2020	366.76					
816	I21/3/3/890	5/5/2020	93	4/5/2020	30	top star amb	Exploatare	trica dan	30	3/6/2020	4/5/2020	30					
817	I21/3/3/891	5/5/2020	4618	4/5/2020	211.02	total construct ideal	Exploatare	trica dan	30	3/6/2020	4/5/2020	211.02					
818	I21/3/3/901	5/5/2020	7925	5/5/2020	50	contact top service	Exploatare	trica dan	0	5/5/2020	5/5/2020	50					
819	I21/3/3/907	5/5/2020	1203459739	5/5/2020	18744.11	cez vanzare	Exploatare	rosu mihai	10	11/5/2020	7/5/2020	18744.11					
820	I21/3/3/909	5/5/2020	47012	5/5/2020	458.15	laser technology	Exploatare	anghel firuta	30	5/6/2020	6/5/2020	458.15					
821	I21/3/3/918	5/5/2020	3502	5/5/2020	991.1	con metal	Exploatare	rosu mihai	60	5/6/2020	12/5/2020	991.1					
822	I21/3/3/921	5/5/2020	416	5/5/2020	9450.81	softronix srl	Exploatare	remediere defecte icl da652	10	17/05/2020	7/5/2020	9450.81					
823	I21/3/3/925	7/5/2020	3427	7/5/2020	145.22	giacommo logistic	Exploatare	trica dan	0	7/5/2020	7/5/2020	145.22					
824	I21/3/3/926	5/5/2020	3428	5/5/2020	218.44	giacommo logistic auto srl	Exploatare	trica dan	0	7/5/2020	7/5/2020	218.44					
825	I21/3/3/927	5/5/2020	6166	5/5/2020	21.3	posta romana	Exploatare	rosu mihai	0	7/5/2020	7/5/2020	21.3	ch	8439	7/5/2020	21.3	
826	I21/3/3/935	5/5/2020	98	5/5/2020	91	top star amb	Exploatare	trica dan	30	7/6/2020	11/5/2020	91					
827	I21/3/3/939	5/5/2020	4	5/5/2020	294.53	clemans	Exploatare	trica dan	0	11/5/2020	11/5/2020	294.53					
828	I21/3/3/948	5/5/2020	3555	5/5/2020	840.56	con metal	Exploatare	rosu mihai	60	10/7/2020	12/5/2020	840.56					
829	I21/3/3/949	5/5/2020	3556	5/5/2020	35917.04	con metal	Exploatare	rosu mihai	60	4/7/2020	12/5/2020	35917.04					
830	I21/3/3/950	5/5/2020	3557	5/5/2020	3184.93	con metal	Exploatare	rosu mihai	60	10/7/2020	12/5/2020	3184.93					
831	I21/3/3/951	5/5/2020	3558	5/5/2020	18909.79	con metal	Exploatare	rosu mihai	60	4/7/2020	12/5/2020	18909.79					
832	I21/3/3/952	13/05/2020	6343	5/5/2020	7.1	posta romana	Exploatare	brojba nicolae	0	13/5/2020	13/05/2020	7.1	ch	8718	12/5/2020	7.1	
833	I21/3/3/962	13/05/2020	5124539	13/05/2020	333.83	selco	Exploatare	trica dan	0	13/05/2020	13/05/2020	333.83					
834	I21/3/3/966	14/05/2020	30544	14/05/2020	60	pulbitrans	Exploatare	trica dan	0	14/05/2020	14/05/2020	60	ch	157949	14/05/2020	60	
835	I21/3/3/974	15/05/2020	11103032009397.00	15/05/2020	42.2	OMV PETROM	Exploatare	trica dan	0	15/05/2020	15/05/2020	42.2	bf	31	15/05/2020	42.2	
836	I21/3/4/989	19/05/2020	190021	18/05/2020	53.55	rk-soft	Exploatare	trica dan	0	18/05/2020	19/05/2020	53.55					
837	I21/3/4/990	19/05/2020	11400885601	19/05/2020	24.75	fan courier	Exploatare	trica dan	0	19/05/2020	19/05/2020	24.75	ch	11400885601	19/05/2020	24.75	
838	I21/3/3/992	20/05/2020	6622	19/05/2020	7.1	posta romana	Exploatare	rosu mihai	0	19/05/2020	20/05/2020	7.1	ch	9136	19/05/2020	7.1	
839	I21/3/4/1000	20/05/2020	527	4/5/2020	21300.04	fortuna security	Exploatare	rosu mihai	60	2/7/2020	21/05/2020	21300.04					
840	I21/3/4/1002	20/05/2020	4624	20/05/2020	67.3	total construct ideal	Exploatare	trica dan	30	19/06/2020	20/05/2020	67.3					
841	I21/3/2/1006	21/05/2020	6721	21/05/2020	10.7	posta romana	Exploatare	brojba nicolae	0	21/05/2020	21/05/2020	10.7	ch	9285	21/05/2020	10.7	
842	I21/3/4/1005	21/05/2020	4628	21/05/2020	47.3	total construct ideal	Exploatare	rosu mihai	30	20/06/2020	21/05/2020	47.3					
843	I21/3/3/1029	26/05/2020	33001	25/05/2020	2824.47	westone sr	Exploatare	trica dan	30	24/06/2020	26/05/2020	2824.47					
844	I21/3/3/1028	26/05/2020	4689183	26/05/2020	4991.09	apa canal 2000	Exploatare	rosu mihai	15	30/05/2020	26/05/2020	4991.09					
845	I21/3/3/1030	26/05/2020	7000225406	25/05/2020	3425.87	lrintesa promotive	Exploatare	trica dan	30	24/06/2020	26/05/2020	3425.87					

846	I21/3/3/1047	28/05/2020	143203	21/05/2020	633.24	afar	actualizare,modificare permis mec lo	exploatare	radulescu cosmin	0	21/05/2020	28/05/2020	633.24	op	1184	15/05/2020	633.24
847	I21/3/3/1048	28/05/2020	143205	21/05/2020	4432.69	afar	actualizare,modificare permis mec lo	exploatare	radulescu cosmin	0	21/05/2020	28/05/2020	4432.69	op	1184	15/05/2020	4322.69
848	I21/3/3/1049	28/05/2020	143175	21/05/2020	546.89	afar	examinare oatest profes SC	exploatare	radulescu cosmin	0	21/05/2020	28/05/2020	546.89	op	1184	15/05/2020	546.89
849	I21/3/2/1057	28/05/2020	2170	25/05/2020	8635.12	afar	etalonare debitmetru masic	exploatare	trica dan	30	25/06/2020	28/05/2020	8635.12				
850	I21/3/2/1060	28/05/2020	7040	28/05/2020	14.2	afar	posta romana	exploatare	rosu mihai	0	28/05/2020	28/05/2020	14.2	ch	9756	28/05/2020	14.2
851	I21/3/3/1074	02.06.2020	4640	3/6/2020	99.97	afar	total construct ideal	exploatare	trica dan	30	27/2/2020						
852	CV1/2074	02.06.2020	8459	29/05/2020	100.00	afar	MIRROR GROUP	Exploatare	Nanu C-tin	60	01.08.2020	02.06.2020	100.00	chit	7801	29.05.2020	100.00
853	CV1/2077	02.06.2020	8435	27.05.2020	366.52	afar	MIRROR GROUP	Exploatare	Nanu C-tin	30	26.06.2020	05.06.2020	366.52				
854	CV1/2081	02.06.2020	44455	02.06.2020	206.00	afar	SC INFOCENTER	Exploatare	Betiu F	30	02.07.2020						
855	CV1/2088	02.06.2020	347	29.05.2020	180.15	afar	SC BRESCIA	Exploatare	DAVIDESCU AURA								
856	CV1/2089	02.06.2020	346	29.05.2020	296.20	afar	SC BRESCIA	Exploatare	DAVIDESCU AURA								
857	CV1/2090	02.06.2020	345	29.05.2020	262.50	afar	SC BRESCIA	Exploatare	DAVIDESCU AURA								
858	CV1/2091	02.06.2020	342	29.05.2020	165.52	afar	SC BRESCIA	Exploatare	DAVIDESCU AURA								
859	CV1/2092	02.06.2020	340	29.05.2020	262.50	afar	SC BRESCIA	Exploatare	DAVIDESCU AURA								
860	CV1/2093	02.06.2020	339	29.05.2020	124.89	afar	SC BRESCIA	Exploatare	DAVIDESCU AURA								
861	CV1/2094	02.06.2020	338	29.05.2020	297.18	afar	SC BRESCIA	Exploatare	DAVIDESCU AURA								
862	CV1/2095	02.06.2020	337	29.05.2020	125.01	afar	SC BRESCIA	Exploatare	DAVIDESCU AURA								
863	CV1/2096	03.06.2020	17300	02.06.2020	1999.00	afar	RO COMPUTER	Exploatare	Betiu F	7	09.06.2020						
864	CV1/2097	03.06.2020	12403161007264	02.06.2020	160.02	afar	PETROM	Exploatare	Radu Ileana								
865	CV1/2110	03.06.2020	2200110885	03.06.2020	2809.70	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
866	CV1/2111	03.06.2020	2200171214	03.06.2020	46051.52	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
867	CV1/2112	03.06.2020	2200110808	03.06.2020	2185.46	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
868	CV1/2113	03.06.2020	2200110809	03.06.2020	299.19	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
869	CV1/2114	03.06.2020	2200110810	03.06.2020	1004.80	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
870	CV1/2115	03.06.2020	2200110811	03.06.2020	333.93	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
871	CV1/2116	03.06.2020	2200110812	03.06.2020	407.24	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
872	CV1/2117	03.06.2020	2200110813	03.06.2020	1912.97	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
873	CV1/2118	03.06.2020	2200110814	03.06.2020	1675.57	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
874	CV1/2119	03.06.2020	2200110815	03.06.2020	572.16	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
875	CV1/2120	03.06.2020	2200110816	03.06.2020	760.46	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
876	CV1/2121	03.06.2020	2200110817	03.06.2020	1047.00	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
877	CV1/2122	03.06.2020	2200110818	03.06.2020	257.00	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	02.07.2020						
878	CV1/2125	03.06.2020	1204330210	31.05.2020	2108.75	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
879	CV1/2126	03.06.2020	1204330211	31.05.2020	782.98	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
880	CV1/2127	03.06.2020	1204330212	31.05.2020	610.52	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
881	CV1/2128	03.06.2020	1204340740	31.05.2020	232.53	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
882	CV1/2129	03.06.2020	1204347328	31.05.2020	410.48	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
883	CV1/2130	03.06.2020	1204359975	31.05.2020	276.05	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
884	CV1/2131	03.06.2020	1204359976	31.05.2020	0.00	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
885	CV1/2132	03.06.2020	1204359977	31.05.2020	574.98	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
886	CV1/2133	03.06.2020	1204365191	31.05.2020	1119.91	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
887	CV1/2134	03.06.2020	1204368650	31.05.2020	187.44	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
888	CV1/2135	03.06.2020	1204368651	31.05.2020	77.50	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
889	CV1/2136	03.06.2020	1204368652	31.05.2020	472.16	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
890	CV1/2138	03.06.2020	2200171213	31.05.2020	694.96	afar	Regionala CF	Exploatare	DAVIDESCU AURA	30	30.06.2020						
891	CV1/2154	05.06.2020	262	02.06.2020	450.00	afar	CN POSTA ROMANA	Exploatare	Nanu C-tin	0	02.06.2020						
892	CV1/2155	05.06.2020	263	02.06.2020	50.00	afar	CN POSTA ROMANA	Exploatare	Nanu C-tin	0	02.06.2020						
893	CV1/2162	05.06.2020	202020254	03.06.2020	465.79	afar	Telecomunicatii	Exploatare	Betiu F	30	02.07.2020						
894	CV1/2163	05.06.2020	202020261	05.06.2020	12730.66	afar	Telecomunicatii	Exploatare	Betiu F	30	04.07.2020						
895	CV1/2166	08.06.2020	171	04.06.2020	189.51	afar		Exploatare	DAVIDESCU AURA								
896	CV1/2174	08.06.2020	1204527655	31.05.2020	609.81	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	10.06.2020						
897	CV1/2175	08.06.2020	1204527646	01.06.2020	593.18	afar	CEZ VANZARE	Exploatare	DAVIDESCU AURA	10	11.06.2020						
898	CV1/2176	08.06.2020	8487	04.06.2020	366.52	afar	SC MIRROR GRUP	exploatare		60	03.08.2020						
899	CV1/2191	09.06.2020	1123686	30.04.2020	102.64	afar	SALUBRIS	Exploatare	DAVIDESCU AURA	15	15.05.2020						
900	CV1/2192	09.06.2020	1132432	31.05.2020	102.64	afar	SALUBRIS	Exploatare	DAVIDESCU AURA	15	15.06.2020						
901	CV1/2193	09.06.2020	2428	31.05.2020	22521.70	afar	LOCOMOTIVA	Exploatare	DAVIDESCU AURA	60	30.07.2020						
902	CV1/2206	10.06.2020	4046181	31.05.2020	415.28	afar	COMPANIA OLTENIA	Exploatare	DAVIDESCU AURA	15	15.06.2020						
903	CV1/2221	11.06.2020	17178	11.06.2020	40.00	afar	MAPE PREZENTARE	Exploatare	Nanu C-tin								
904	CV1/2227	11.06.2020	4430	31.05.2020	28.01	afar	ADPP CARACAL	Exploatare	DAVIDESCU AURA	15	15.06.2020						
905	CV1/2228	11.06.2020	3613838	05.06.2020	181.08	afar	COMPANIA OLTENIA	Exploatare	DAVIDESCU AURA	15	20.06.2020						
906	CV1/2229	11.06.2020	32451	31.05.2020	197.04	afar	APAVIL	Exploatare	DAVIDESCU AURA	15	15.06.2020						
907	CV1/2252	11.06.2020	3481766	31.05.2020	3527.92	afar	SALUBRITATE CRAIOVA	Exploatare	DAVIDESCU AURA	15	15.06.2020						
908	CV1/2230	11.06.2020	2400046959	31.05.2020	43.32	afar	CNCFR	exploatare	DAVIDESCU AURA	30	30.06.2020						
909	CV1/2231	11.06.2020	2400046938	31.05.2020	13622.24	afar	CNCFR	exploatare	DAVIDESCU AURA	30	30.06.2020						
910	CV1/2232	11.06.2020	2400046937	31.05.2020	112.61	afar	CNCFR	exploatare	DAVIDESCU AURA	30	30.06.2020						
911	CV1/2233	11.06.2020	2400046936	31.05.2020	898.66	afar	CNCFR	exploatare	DAVIDESCU AURA	30	30.06.2020						
912	CV1/2234	11.06.2020	2400046935	31.05.2020	332.46	afar	CNCFR	exploatare	DAVIDESCU AURA	30	30.06.2020						
913	CV1/2235	11.06.2020	2400046934	31.05.2020	341.17	afar	CNCFR	exploatare	DAVIDESCU AURA	30	30.06.2020						
914	CV1/2236	11.06.2020	2400046933	31.05.2020	1596.25	afar	CNCFR	exploatare	DAVIDESCU AURA	30	30.06.2020						
915	CV1/2237	11.06.2020	2400046932	31.05.2020	1164.34	afar	CNCFR	exploatare	DAVIDESCU AURA	30	30.06.2020						
916	CV1/2238	11.06.2020	2400046931	31.05.2020	421.75	afar	CNCFR	exploatare	DAVIDESCU AURA	30	30.06.2020						

988	t21/3/2/1212	29/06/2020	8205	26/06/2020	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	26/06/2020	29/06/2020	7.1	ch	11551	26/06/2020	7.1
989	t21/3/2/1236	30/06/2020	8338	30/06/2020	21.3	posta romana	taxe postale	exploatare	rosu mihai	0	30/06/2020	30/06/2020	21.3	ch	11735	30/06/2020	21.3
990	t21/3/3/1244	1/7/2020	53624407	1/7/2020	26.18	urgent cargus	curierat	exploatare	morosanu ion	30	28/07/2020	1/7/2020	90				
991	t21/3/4/1272	3/7/2020	1731	30/06/2020	950	spitalul clinic cf1	taxe comisia centrala siguranta trans	exploatare	rosu mihai	1	1/7/2020	3/7/2020	950				