

R E G I S T R U L
operatiunilor generatoare de obligatii de plata (ROGOP) - SRTEC Craiova si subunitati pentru anul 2021

Nr/ Crt	Registratura		Factura			Furnizor	Obiectiv (continutul operatiunilor)	Natura Cheltuielilor	Nume Prenume (vizat in vederea)	Nr/ zile	Termen scadent	Data Acordarii vizii	Valoare CFP	OP/OC	OP			Numar zile dep/ scad/
	Nr/ Crt	Data	Nr/ Crt	Data	Val cu TVA										Nr	Data	Valoare	
1	CV1/1	04.01.2020	680	30.12.2020	1070	SYSTEM CARS	deviz DJ-10-Izy	exploatare	Nanu C-tin	30	29/01/2021	06.01.2021	1070	OP	1050	04/02/2021	1070	6
2	CV1/22	04.01.2020	151958	29.12.2020	579.1	AFER	examen autorizare	exploatare	Paunescu Eugen	0	29/12/2020	05.01.2021	579.1	op	1551	21/12/2020	579.1	-8
3	CV1/43	06.01.2020	1069	21.12.2020	3570	BEI VARGA IOAN	cheltuieli executare	exploatare	Pirvu M	30	20/01/2021	05.01.2021	3570	OP	1114+1161	15/04/2021	3570	85
4	CV1/49	06.01.2020	2200173287	20.12.2020	46550.63	Regionala CF Craiova	chirie	exploatare	Davidescu A	30	19/01/2021	07.01.2021	46550.63	op	1028	20/01/2021	46550.63	1
5	CV1/50	06.01.2020	2200173286	21.12.2020	694.96	Regionala CF Craiova	titlu oneros	exploatare	Davidescu A	30	20/01/2021	07.01.2021	694.96	op	1028	20/01/2021	694.96	0
6	CV1/52	06.01.2020	2200111765	31.12.2020	4117.5	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	4117.5	op	1186	26/04/2021	4117.5	86
7	CV1/53	06.01.2020	2200111766	31.12.2020	4295.9	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	4295.9	op	1186	26/04/2021	4295.9	86
8	CV1/54	06.01.2020	2200111767	31.12.2020	540.47	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	540.47	op	1186	26/04/2021	540.47	86
9	CV1/55	06.01.2020	2200111768	31.12.2020	1542.74	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	1542.74	op	1186	26/04/2021	1542.74	86
10	CV1/56	06.01.2020	2200111769	31.12.2020	310.6	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	310.6	op	1186	26/04/2021	310.6	86
11	CV1/57	06.01.2020	2200111770	31.12.2020	698.11	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	698.11	op	1186	26/04/2021	698.11	86
12	CV1/58	06.01.2020	2200111771	31.12.2020	2319.77	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	2319.77	op	1186	26/04/2021	2319.77	86
13	CV1/59	06.01.2020	2200111772	31.12.2020	2544.52	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	2544.52	op	1186	26/04/2021	2544.52	86
14	CV1/70	06.01.2020	2200111773	31.12.2020	498.33	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	498.33	op	1186	26/04/2021	498.33	86
15	CV1/71	06.01.2020	2200111774	31.12.2020	1773.61	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	1773.61	op	1186	26/04/2021	1773.61	86
16	CV1/72	06.01.2020	2200111775	31.12.2020	106.46	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	106.46	op	1186	26/04/2021	106.46	86
17	CV1/73	06.01.2020	2200111776	31.12.2020	779.16	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	779.16	op	1186	26/04/2021	779.16	86
18	CV1/74	06.01.2020	2200111777	31.12.2020	2059.3	Regionala CF Craiova	utilitati	exploatare	Davidescu A	30	30/01/2021	07.01.2021	2059.3	op	1186	26/04/2021	2059.3	86
19	CV1/76	06.01.2020	220088109	01.01.2021	19719.66	Cez Vanzare	energie electrica	exploatare	Davidescu A	10	11/01/2021	07.01.2021	19719.66	op	1043	01/02/2021	19719.66	21
20	CV1/77	06.01.2020	1210483225	31.12.2020	51772.56	Cez Vanzare	energie electrica	exploatare	Davidescu A	30	30/01/2021	07.01.2021	51772.56	op	1043	01/02/2021	51772.56	2
21	CV1/83	07.01.2020	2	05.01.2021	500	Posta romana	servicii	exploatare	Davidescu A	0	05/01/2021	07.01.2021	500	CH	113	05/01/2021	500	0
22	V21/1	11/1/2021	2545	31/12/2020	116725.28	LOCOMOTIVA SIBIU	salubritare vagoane	Exploatare	Dragota C	60	1/3/2021	11/1/2021	116725.28	op	1197+1203	29/6/2021	116725.28	
23	V21/2	11/1/2021	2547	31/12/2020	43206.01	LOCOMOTIVA SIBIU	salubritare vagoane	Exploatare	Budulan M	60	1/3/2021	11/1/2021	43206.01	op	1203	10/5/2021	41572.17 partial	
24	V21/3	11/1/2021	2550	31/12/2020	32044.32	LOCOMOTIVA SIBIU	salubritare vagoane	Exploatare	Dragota C	60	1/3/2021	11/1/2021	32044.32	op	1203	10/5/2021	29486.16 partial	
25	CV1/88	07.01.2021	12509146	07.01.2021	263.89	RCS RDS	servicii	exploatare	Nanu C-tin	0	07/01/2021	07/01/2021	263.89	BF	26	07/01/2021	263.89	0
26	CV1/99	07.01.2021	2400049174	31.12.2020	485.57	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	485.57	op	1186	26/04/2021	485.57	106
27	CV1/100	07.01.2021	2400049176	31.12.2020	966.8	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	966.8	op	1186	26/04/2021	966.8	106
28	CV1/101	07.01.2021	2400049175	31.12.2020	898.99	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	898.99	op	1186	26/04/2021	898.99	106
29	CV1/102	07.01.2021	2400049177	31.12.2020	16.59	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	16.59	op	1186	26/04/2021	16.59	106
30	CV1/103	07.01.2021	2400049178	31.12.2020	4502.14	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	4502.14	op	1186	26/04/2021	4502.14	106
31	CV1/104	07.01.2021	2400049179	31.12.2020	1232.32	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	1232.32	op	1186	26/04/2021	1232.32	106
32	CV1/105	07.01.2021	2400049180	31.12.2020	344.16	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	344.16	op	1186	26/04/2021	344.16	106
33	CV1/106	07.01.2021	2400049181	31.12.2020	391.77	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	391.77	op	1186	26/04/2021	391.77	106
34	CV1/107	07.01.2021	2400049182	31.12.2020	354.98	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	354.98	op	1186	26/04/2021	354.98	106
35	CV1/108	07.01.2021	2400049183	31.12.2020	48.34	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	48.34	op	1186	26/04/2021	48.34	106
36	CV1/109	07.01.2021	2400049184	31.12.2020	93.8	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	93.8	op	1186	26/04/2021	93.8	106
37	CV1/110	07.01.2021	2400049185	31.12.2020	111.84	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	111.84	op	1186	26/04/2021	111.84	106
38	CV1/111	07.01.2021	2400049187	31.12.2020	275.98	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	275.98	op	1186	26/04/2021	275.98	106
39	CV1/112	07.01.2021	2400049186	31.12.2020	15.15	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	15.15	op	1186	26/04/2021	15.15	106
40	CV1/113	07.01.2021	2400049188	31.12.2020	912.69	CNCF CFR	energie electrica	exploatare	Davidescu A	10	10/01/2021	08.01.2021	912.69	op	1186	26/04/2021	912.69	106
41	CV1/118	08.01.2021	91022	31.12.2020	203.15	APAVIL	apa, canal	exploatare	Davidescu A	15	15/01/2021	12.01.2021	203.15	op	1018	18/01/2021	203.15	3
42	CV1/120	08.01.2021	152158	06.01.2021	405.75	AFER	vize periodice	exploatare	Veliscou L	30	05/02/2021	11.01.2021	405.75	op	1074	12/02/2021	405.75	6
43	CV1/124	08.01.2021	202120028	06.01.2021	7.64	Telecomunicatii	servicii	exploatare	Betiu F	30	06/02/2021	13.01.2021	7.64	op	1074	12/02/2021	7.64	9
44	CV1/125	08.01.2021	202120008	04.01.2021	12737.1	Telecomunicatii	servicii	exploatare	Betiu F	30	03/02/2021	13.01.2021	12737.1	op	1074	12/02/2021	12737.1	9
45	CV1/133	08.01.2021	5200900385424	08.01.2021	270.98	Dedeman	materiale	exploatare	Nanu C-tin	0	08/01/2021	08/01/2021	270.98	bf	20	08/01/2021	270.98	0
46	CV1/136	08.01.2021	2400049208	31.12.2020	52737.1	Regionala CF Craiova	energie electrica	exploatare	Davidescu A	10	10/01/2021	12/01/2021	52737.1	op	1186	26/04/2021	17958.78 part	106
47	CV1/142	11.01.2021	188	06.01.2021	498.61	Asociatia de proprietari nr 65	cheltuieli	exploatare	Davidescu A	30	05/02/2021	13.01.2021	498.61	op	1049	04/02/2021	498.61	-1
48	CV1/145	11.01.2021	1059318	31.12.2020	61.74	Compania de apa Olt	canalizare	exploatare	Davidescu A	15	15/01/2021	12.01.2021	61.74	op	1020	18/01/2021	61.74	3
49	CV1/146	11.01.2021	24000275671	31.12.2020	173.61	Romprest	colectari	exploatare	Davidescu A	30	30/01/2021	12.01.2021	173.61	op	1041	29/01/2021	173.61	-1
50	CV1/147	11.01.2021	12050668	06.01.2021	46.36	Polaris Holding	inchiriere container	exploatare	Davidescu A	15	21/01/2021	12.01.2021	46.36	op	1031	21/01/2021	46.36	0
51	CV1/148	11.01.2021	2551	31.12.2020	31639.52	LOCOMOTIVA SIBIU	salubritare vagoane	exploatare	Davidescu A	60	02/03/2021	12.01.2021	31639.52	op	1203+1261	29/06/2021	31639.52	

62	V21/7	18/1/2021	22	15/1/2021	119.35	CLAUS MIH IMPEX SRL	sare	Exploatare	Dragota C	30	14/2/2021	18/1/2021	119.35	OP	5135	24/3/2021	119.35	38
63	V21/8	18/1/2021	21	15/1/2021	7332.82	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	14/2/2021	18/1/2021	7332.82	OP	5135+5151	22/4/2021	7332.82	67
64	V21/9	21/1/2021	47753	18/1/2021	1439.42	MOVIPLAST SRL	pungi	Exploatare	Grigorasu C	30	17/2/2021	21/1/2021	1439.42	OP	5093	4/3/2021	1439.42	15
65	V21/10	21/1/2021	3687	18/1/2021	664.02	RO SERVICE ROPHILL SRL	chei combinate	Exploatare	Dragota C	30	17/2/2021	21/1/2021	664.02	OP	5096	4/3/2021	664.02	15
66	V21/11	21/1/2021	12878	20/1/2021	530	QUINTRIX IMPEX SRL	chei combinate	Exploatare	Dragota C	30	19/2/2021	21/1/2021	530	OP	5095	4/3/2021	530	13
67	V21/12	21/1/2021	7	20/1/2021	59.98	JIVAS SRL	chei combinate	Exploatare	Dragota C	0	20/1/2021	21/1/2021	59.98	BF	16	20/1/2021	59.98	0
68	V21/3/4/25	06/01/2021	1799	29/12/2020	5461.9	contrans impex	servicii intretinere,verificare si rep	exploatare	rosu mihai	60	05/03/2021	07/01/2021	5461.9	oc		15/04/2021	4658.09	41
69	V21/3/4/26	06/01/2021	1797	29/12/2020	424.34	contrans impex	servicii intretinere,verificare si rep	exploatare	rosu mihai	60	05/03/2021	07/01/2021	424.34	op	199	05/04/2021	424.34	31
70	V21/3/4/27	06/01/2021	1798	29/12/2020	424.34	contrans impex	servicii intretinere,verificare si rep	exploatare	rosu mihai	60	05/03/2021	07/01/2021	424.34	op	199	05/04/2021	424.34	31
71	V21/3/4/30	06/01/2021	10339714	06/01/2021	92.4	horus center	tipizate	exploatare	trica dan	0	06/01/2021	06/01/2021	92.4	ch	15012	06/01/2021	92.4	0
72	V21/3/4/36	07/01/2021	887	04/01/2021	23639.11	fortuna security	servicii paza	exploatare	rosu mihai	60	07/03/2021	07/01/2021	23639.11	op	280.281	01/04/2021	23639.11	25
73	V21/3/4/45	08/01/2021	383942	31/12/2020	1173.07	salubritate 2000	gunoi	exploatare	rosu mihai	15	15/01/2021	08/01/2021	1173.07	op	70	20/01/2021	1173.07	5
74	V21/3/2/55	11/01/2021	122	08/01/2021	28.4	posta romana	taxe postale	exploatare	brojba nicolae	0	08/01/2021	11/01/2021	28.4	ch	239	08/01/2021	28.4	0
75	V21/3/3/58	11/01/2021	7000240454	08/01/2021	2368.47	Intesa	filtre motorina si ulei	exploatare	trica dan	30	07/02/2021	11/01/2021	2368.47	op	84.134	09/02/2021	2368.47	2
76	V21/3/3/60	11/01/2021	10006009	11/01/2021	136.48	rompetrol downstream	rovineta	exploatare	trica dan	0	11/01/2021	11/01/2021	136.48	bf	1350855	11/01/2021	136.48	0
77	V21/3/3/61	11/01/2021	49480	11/01/2021	516	top star amb	materiale	exploatare	trica dan	30	10/02/2021	11/01/2021	516	op	81	09/02/2021	516	-1
78	V21/3/3/80	12/01/2021	8	12/01/2021	299.9	euoshik trade	textile sh(lavete)	exploatare	trica dan	0	12/01/2021	12/01/2021	299.9	ch	1	12/01/2021	299.9	0
79	V21/3/2/89	14/01/2021	246	14/01/2021	21.3	posta romana	taxe postale	exploatare	rosu mihai	0	13/01/2021	14/01/2021	21.3	ch	474	13/01/2021	21.3	0
80	V21/3/3/90	14/01/2021	2546	31/12/2020	1547.88	locomotiva sri	salubritare AM	exploatare	rosu mihai	60	01/03/2021	14/01/2021	1547.88	op	1203	10/05/2021	489.35 partial	
81	V21/3/3/91	14/01/2021	2544	31/12/2020	18249.89	locomotiva sri	salubritare AM	exploatare	rosu mihai	60	01/03/2021	14/01/2021	18249.89	op	1197+1261	29/06/2021	18249.89	120
82	V21/3/3/92	14/01/2021	2548	31/12/2020	20238.48	locomotiva sri	salubritare AM	exploatare	rosu mihai	60	01/03/2021	14/01/2021	20238.48	op	1203	10/05/2021	473.16 partial	
83	V21/3/3/98	14/01/2021	152281	11/01/2021	811.41	afar	atestare respons.SC LFI	exploatare	morosanu ion	5	16/01/2021	14/01/2021	811.41	op	4	01/02/2021	811.41	16
84	V21/3/3/100	14/01/2021	52000656	22/12/2020	90	cenafer	evaluare cunostinte profesec meci	exploatare	morosanu ion	20	11/01/2021	14/01/2021	90	op	77	20/01/2021	90	9
85	V21/3/3/102	14/01/2021	380407	14/01/2021	46.27	cronos	materiale	exploatare	trica dan	0	14/01/2021	15/01/2021	46.27	ch	117499	14/01/2021	46.27	0
86	V21/3/3/104	14/01/2021	5127121	14/01/2021	50.6	selco	tub termocontractyabil	exploatare	trica dan	0	14/01/2021	15/01/2021	50.6	ch	3238032	14/01/2021	50.6	0
87	V21/3/3/107	15/01/2021	4506	15/01/2021	400.5	total construct ideal	materiale	exploatare	trica dan	30	14/02/2021	15/01/2021	400.5	op	138	02/03/2021	400.5	16
88	V21/3/3/108	15/01/2021	361	31/12/2020	15013.04	sntrfm	cazare si comanda personal;	exploatare	rosu mihai	30	14/02/2021	15/01/2021	15013.04	oc		28/01/2021	15013.04	-17
89	V21/3/3/111	15/01/2021	104150	30/12/2020	813.79	scrii brasov	reprofilare osie AM 936	exploatare	rosu mihai	30	14/02/2021	15/01/2021	813.79	oc		26/01/2021	813.79	-19
90	V21/3/2/113	18/01/2021	313	15/01/2021	10.7	posta romana	taxe postale	exploatare	rosu mihai	0	15/01/2021	18/01/2021	10.7	ch	615	15/01/2021	10.7	0
91	V21/3/2/114	18/01/2021	5066979	15/01/2021	4030.1	apa canal 2000	apa si canal	exploatare	rosu mihai	15	30/01/2021	18/01/2021	4030.1	op	79	01/02/2021	4030.1	2
92	CV1/178	12/01/2021	92	07/01/2021	290.4	Posta romana	servicii	exploatare	Nanu C-tin	0	07/01/2021	12/01/2021	290.4	CH	253	07/01/2021	290.4	0
93	CV1/189	12/01/2021	3881585	07/01/2021	209.52	Compania apa Oltenia	apa	exploatare	Davidescu A	15	22/01/2021	13/01/2021	209.52	op	1032	21/01/2021	209.52	-1
94	CV1/190	12/01/2021	3661940	31/12/2020	3023.93	Salubritate	deseuri menajere	exploatare	Davidescu A	15	15/01/2021	13/01/2021	3023.93	op	1019	18/01/2021	3023.93	3
95	CV1/213	13/01/2021	48255	02/01/2021	100	SC INFOCENTER	rola fax	exploatare	Betiu F	30	11/02/2021	15/01/2021	100	op	1084	22/02/2021	100	11
96	CV1/220	14/01/2021	2120016321	13/01/2021	62197.9	Cez Vanzare	gaze naturale	exploatare	Nicolae A	30	12/02/2021	14/01/2021	62197.9	op	1071	11/02/2021	62197.9	-1
97	CV1/221	14/01/2021	2120017069	13/01/2021	8242.7	Cez Vanzare	gaze naturale	exploatare	Nicolae A	30	12/02/2021	13/01/2021	8242.7	op	1071	11/02/2021	8242.7	-1
98	CV1/224	14/01/2021	1219311	31/12/2020	102.64	Salubris Slatina	gaze naturale	exploatare	Nicolae A	15	15/01/2021	15/01/2021	102.64	op	1078	16/02/2021	34.21 partial	32
99	CV1/225	14/01/2021	1266252	14/01/2021	144.36	Termo calor	incalzire	exploatare	Nicolae A	15	29/01/2021	15/01/2021	144.36	op	1042	29/01/2021	144.36	0
100	CV1/226	14/01/2021	2206056	31/12/2020	394.33	Cet Govora	incalzire	exploatare	Nicolae A	21	21/01/2021	15/01/2021	394.33	op	1030	21/01/2021	394.33	0
101	CV1/228	14/01/2021	9732	07/01/2021	366.52	MIRROR GROUP	buletin avizare	exploatare	Nanu C-tin	60	06/03/2021	28/01/2021	366.52	op	1188	26/04/2021	366.52	51
102	CV1/286	14/01/2021	9705	31/12/2020	28.01	ADPP CARACAL	gunoi	exploatare	Nicolae A	15	15/01/2021	18/01/2021	28.01	op	1017	18/01/2021	28.01	3
103	CV1/300	18/01/2021	1017000007001240	15/01/2021	2006.27	Metro	produse	exploatare	Nanu C-tin	0	15/01/2021	18/01/2021	2006.27	op	143	15/01/2021	2006.27	0
104	CV1/301	18/01/2021	911	15/01/2021	150	INDOR	ITP	exploatare	Nanu C-tin	0	15/01/2021	18/01/2021	150	chit	896	15/01/2021	150	0
105	CV1/302	18/01/2021	12621253	06/01/2021	23.99	RCS RDS	abonament	exploatare	Nanu C-tin	0	06/01/2021	28/01/2021	23.99	BF	25	07/01/2021	23.99	1
106	CV1/317	18/01/2021	12050668	06/01/2021	46.36	Polaris Holding	gunoi	exploatare	Davidescu A	15	21/01/2021	18/01/2021	46.36	op	1031	21/01/2021	46.36	0
107	CV1/318	18/01/2021	12050669	06/01/2021	2719.62	Polaris Holding	gunoi	exploatare	Davidescu A	15	21/01/2021	18/01/2021	2719.62	op	1031	21/01/2021	2719.62	0
108	CV1/325	18/01/2021	57619	13/01/2021	140	GRAL MEDICAL	servicii medicale	exploatare	Radu I	60	12/03/2021	19/01/2021	140	OP	900	15/03/2021	140	3
109	CV1/326	19/01/2021	10262484	08/01/2021	23.22	Compania apa Oltenia	apa	exploatare	Nicolae A	15	23/01/2021	21/01/2021	23.22	op	1034	22/01/2021	23.22	-1
110	CV1/361	20/01/2021	5.201E+13	20/01/2021	99.02	Dedeman	materiale	exploatare	Nanu C-tin	0	20/01/2021	20/01/2021	99.02	bf	56	20/01/2021	99.02	0
111	CV1/362	20/01/2021	13668	20/01/2021	489.99	SC FULMEN	bormasina	exploatare	Nanu C-tin	30	19/02/2021	28/01/2021	489.99	op	1085	22/02/2021	489.99	3
112	CV1/369	20/01/2021	9795	19/01/2021	366.52	MIRROR GROUP	BAR	exploatare	Nanu C-tin	60	18/03/2021	28/01/2021	366.52	op	1188	26/04/2021	366.52	39
113	CV1/400	22/01/2021	14729	21/01/2021	330	COMPASS	panou pexiglas	exploatare	Nanu C-tin	15	05/02/2021	28/01/2021	330	op	1119	10/03/2021	330	33
114	CV1/422	25/01/2021	50313437	22/01/2021	84.92	Altex	telefon	exploatare	Betiu F	30	21/02/2021			op	1086	22/02/2021	84.92	1
115	CV1/428	25/01/2021	52100001	18/01/2021	120	cenafer	avize	exploatare	Paunescu Eugen	30	17/02/2021	26/01/2021	120	op	1087	22/02/2021	120	5
116	CV1/437	25/01/2021	7884378	25/01/2021	3391.5	Neramo	masti protectie	exploatare	Nanu C-tin	30	24/02/2021	28/01/2021	3391.5	op	1118	10/03/2021	3391.5	14
117	CV1/447	26/01/2021	1266955	25/01/2021	19845.63	BCR	colectare	Exploatare	Tudose C	60	24/03/2021	27/01/2021	19845.63	op	1171	21/04/2021	19845.63	28
118	CV1/462	26/01/2021	704	26/01/2021	710	IFG SYSTEMS	deviz	Exploatare	Nanu C-tin	30	25/02/2021	28/01/2021	710	op	1116	10/03/2021	710	13
119	CV1/463	26/01/2021	103419	26/01/2021	26281.38	SC REMROX	costume, salopete	Exploatare	Nanu C-tin	60	25/03/2021	28/01/2021	26281.38	OP	1187+1201	14/05/2021	26281.38	50
120	CV1/464	26/01/2021	152280	11/01/2021	811.41	AFER	examinari	Exploatare	morosanu ion	5	16/01/2021	28/01/2021	811.41	OP	224	11/01/2021	811.41	-5
121	CV1/465	26/01/2021	152281	11/01/2021	811.41	AFER	examinari	Exploatare	morosanu ion	5	16/01/2021	28/01/2021	811.41	OP	3511	14/01/2021	811.41	-2
122	CV1/466	26/01/2021	152282	11/01/2021	811.41	AFER	examinari	Exploatare	morosanu ion	5	16/01/2021	28/01/2021	811.41	OP	1059+1191	26		

128	V21/18	28/1/2021	11	27/1/2021	37009.12	CRISTIAN PRODEXIM	traverse	Exploatare	Dragota C	60	28/3/2021	28/1/2021	37009.12	OP	5193/5232	14/5/2021	37009.12	47
129	V21/19	29/1/2021	69200	25/1/2021	145	ADICONS-COM	materiale	Exploatare	Dragota C	0	25/1/2021	29/1/2021	145	BF	21	25/1/2021	145	0
130	V21/20	29/1/2021	69193	25/1/2021	63.7	ADICONS-COM	materiale	Exploatare	Dragota C	0	25/1/2021	29/1/2021	63.7	BF	11	25/1/2021	63.7	0
131	V21/21	29/1/2021	152280	11/1/2021	811.41	AFER	examinare	Exploatare	Dragota C	25	5/2/2021	1/2/2021	811.41	OP	5001	11/1/2021	811.41	-25
132	V21/22	29/1/2021	294	29/1/2021	446.25	CNCOR SA	servicii	Exploatare	Dragota C	0	29/1/2021	29/1/2021	446.25	chit	21	29/1/2021	446.25	0
133	CV1/491	27.01.2021	9834	26.01.2021	366.52	MIRROR GROUP	bulletin avizare	exploatare	Nanu C-tin	60	25/03/2021	02/02/2021	366.52	op	1188	26/04/2021	366.52	32
134	CV1/492	27.01.2021	611	27.01.2021	595	SC DIANA GOLD	servicii dezinfectie	exploatare	Nanu C-tin	10	06/02/2021	02.02.2021	595	op	1160	15/04/2021	595	68
135	CV1/529	29.01.2021	524	27.01.2021	52	ADPRESS	tarif publicare	exploatare	Nanu C-tin	0	27/01/2021	29/01/2021	52	bf	1	27/01/2021	52	0
136	CV1/547	01.02.2021	152794	22.01.2021	1421.01	AFER	vize periodice	exploatare	Paunescu Eugen	0	22/01/2021	02.02.2021	1421.01	OP	1024	19/01/2021	1421.01	-3
137	CV1/548	01.02.2021	152790	22.01.2021	812.01	AFER	vize periodice	exploatare	Paunescu Eugen	0	22/01/2021	02.02.2021	812.01	OP	1024	19/01/2021	812.01	-3
138	CV1/549	01.02.2021	152623	19.01.2021	521.98	AFER	vize periodice	exploatare	Paunescu Eugen	0	19/01/2021	02.02.2021	521.98	OP	1004	14/01/2021	521.98	-5
139	CV1/550	01.02.2021	152789	22.01.2021	290	AFER	vize periodice	exploatare	Paunescu Eugen	0	22/01/2021	02.02.2021	290	OP	1024	19/01/2021	290	-3
140	CV1/551	01.02.2021	52100021	25.01.2021	360	cenafar	vize periodice	exploatare	Paunescu Eugen	30	24/02/2021	02.02.2021	360	op	1091	24/02/2021	360	0
141	CV1/584	02.02.2021	7637	28.01.2021	3231	Spitalul Clinic CF Craiova	fise	exploatare	Radu I	60	28.03.2021	02.02.2021	3231	op	1147+1174	05/04+21/04+0	3085.60 partial	
142	CV1/585	02.02.2021	2200851448	31.01.2021	8874.13	Cez Vanzare	energie electrica	exploatare	Nicolae A	30	02/03/2021	03.02.2021	8874.13	op	1093	01/03/2021	8874.13	-1
143	CV1/591	02.02.2021	5200600565302	02.02.2021	218.73	Dedeman	materiale	exploatare	Nanu C-tin	0	02/02/2021	02/02/2021	218.73	bf	40	02/02/2021	218.73	0
144	CV1/592	02.02.2021	15	29.01.2021	50	posta romana	servicii	exploatare	Nanu C-tin	0	29/01/2021	02.02.2021	50	CH	1692	29/01/2021	50	0
145	CV1/593	02.02.2021	16	29.01.2021	450	posta romana	servicii	exploatare	Nanu C-tin	0	29/01/2021	02.02.2021	450	CH	1693	29/01/2021	450	0
146	CV1/595	02.02.2021	5210044	27.01.2021	240	cenafar	avize	exploatare	Veliscou L	30	26/02/2021	02.02.2021	240	op	1091	24/02/2021	240	-2
147	CV1/612	03.02.2021	1019321014353	03.02.2021	159.92	LIDL	huse pat	exploatare	Nanu C-tin	0	03/02/2021	03/02/2021	159.92	bf	48	03/02/2021	159.92	0
148	V21/23	5/2/2021	2570	31/1/2021	30287.88	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	1/4/2021	5/2/2021	30287.88	op	1251	18/6/2021	27869.94 partial	
149	V21/24	5/2/2021	2565	31/1/2021	123483.62	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	1/4/2021	5/2/2021	123483.62	op	1228+1261	29/6/2021	123483.62	
150	V21/25	8/2/2021	3925866	4/2/2021	6174.07	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	19/2/2021	8/2/2021	6174.07	op	1090	24/2/2021	6103.99	5
151	V21/26	8/2/2021	1569	3/2/2021	26029.58	TOTAL BUSINESS TECHNOLOGIES	Saboti frana S1	Exploatare	Budulan M	60	4/4/2021	8/2/2021	26029.58	op	1836	19/5/2021	25045.27	
152	V21/27	9/2/2021	1571	4/2/2021	52059.17	TOTAL BUSINESS TECHNOLOGIES	Saboti frana S1	Exploatare	Dragota C	60	5/4/2021	9/2/2021	52059.17	op				
153	V21/28	9/2/2021	2567	31/1/2021	43446.98	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Budulan M	60	1/4/2021	9/2/2021	43446.98	op	1228	19/5/2021	41804.03 partial	
154	V21/29	9/2/2021	30001805	29/1/2021	46214.72	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Budulan M	60	30/3/2021	9/2/2021	46214.72	op				
155	V21/30	9/2/2021	68	8/2/2021	5600.08	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	10/3/2021	9/2/2021	5600.08	OP	5189	26/4/2021	5600.08	47
156	V21/31	9/2/2021	69	8/2/2021	7510.42	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	10/3/2021	9/2/2021	7510.42	OP	5192	7/5/2021	7510.42	58
157	V21/32	10/2/2021	74	9/2/2021	2370.24	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	11/3/2021	10/2/2021	2370.24	OP	5233	14/5/2021	2370.24	64
158	CV1/632	03.02.2021	12403162005833	03.02.2021	1559.74	Petrom	Rovinieta	exploatare	Nanu C-tin	0	03/02/2021	03/02/2021	1559.74	BF	0974-00150	03/02/2021	1559.74	0
159	CV1/634	04.02.2021	48664	28.01.2021	1166.01	SC INFOCENTER	UPS	exploatare	Betiu F	30	27/02/2021			op	1117	10/03/2021	1166.01	11
160	CV1/635	04.02.2021	9152	29.01.2021	706.46	Roservotech	toner	exploatare	Betiu F	30	28/02/2021	05.02.2021	706.46	op	1115	10/03/2021	706.46	10
161	CV1/653	04.02.2021	2200111984	29.01.2021	897.69	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	897.69					
162	CV1/654	04.02.2021	2200111950	29.01.2021	1842.83	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	1842.83					
163	CV1/655	04.02.2021	2200111951	29.01.2021	4401.36	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	4401.36					
164	CV1/656	04.02.2021	2200111952	29.01.2021	5111.57	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	5111.57					
165	CV1/657	04.02.2021	2200111953	29.01.2021	1904.45	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	1904.45					
166	CV1/658	04.02.2021	2200111954	29.01.2021	1501.78	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	1501.78					
167	CV1/659	04.02.2021	2200111955	29.01.2021	387.53	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	387.53					
168	CV1/660	04.02.2021	2200111956	29.01.2021	1572.94	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	1572.94					
169	CV1/661	04.02.2021	2200111957	29.01.2021	348.92	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	348.92					
170	CV1/662	04.02.2021	2200111958	29.01.2021	927.82	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	927.82					
171	CV1/663	04.02.2021	2200111959	29.01.2021	1012.52	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	1012.52					
172	CV1/665	04.02.2021	2200111960	29.01.2021	1366.69	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	1366.69					
173	CV1/666	04.02.2021	2200111961	29.01.2021	829.97	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	829.97					
174	CV1/667	04.02.2021	2200111962	29.01.2021	637.08	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	637.08					
175	CV1/668	04.02.2021	2200111963	29.01.2021	2670.45	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	2670.45					
176	CV1/669	04.02.2021	2200173579	20.01.2021	46550.63	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/02/2021	05.02.2021	46550.63					
177	CV1/670	04.02.2021	2200173580	20.01.2021	694.96	Regionala CF Craiova	superficie	exploatare	Nicolae A	30	28/02/2021	05.02.2021	694.96					
178	CV1/671	04.02.2021	202120080	02.02.2021	76.43	Telecomunicatii	penalitati	exploatare	Betiu F	30	02/03/2021	05.02.2021	76.43	op	1199	07/05/2021	76.43	66
179	CV1/672	04.02.2021	202120090	02.02.2021	12737.8	Telecomunicatii	servicii	exploatare	Betiu F	30	01/03/2021	05.02.2021	12737.8	op	1167	21/04/2021	12737.8	51
180	CV1/676	05.02.2021	5200945186	04.02.2021	7471.02	Dedeman	materiale constructii	exploatare	Nanu C-tin	0		18.02.2021	7471.02	OP	329	28/02/2021	7471.02	
181	CV1/703	08.02.2021	1231406	31.01.2021	102.64	Salubris Slatina	descuri	exploatare	Nicolae A	15	15/02/2021	09.02.2021	102.64	op	1078	16/02/2021	102.64	1
182	CV1/704	08.02.2021	1067536	31.01.2021	1536.05	APA REGIO	apa	exploatare	Nicolae A	28	28/02/2021	11.02.2021	1536.05	op	1094	02/03/2021	1536.05	2
183	CV1/705	08.02.2021	24000277721	31.01.2021	173.09	Romprest	prestari servicii	exploatare	Nicolae A	30	02/03/2021	08.02.2021	173.09	op	1096	02/03/2021	173.09	0
184	CV1/706	08.02.2021	198	04.02.2021	540	SC ANDERCAM	draperii	exploatare	Nanu C-tin	30	03/04/2021	08.02.2021	540	op	1157	15/04/2021	540	12
185	CV1/707	08.02.2021	3925864	04.02.2021	296.37	Compania apa Ottenia	apa	exploatare	Nicolae A	15	19/02/2021	09.02.2021	296.37	op	1090	24/02/2021	296.37	5
186	CV1/708	08.02.2021	1061205	31.01.2021	81.2	Compania apa Olt	apa	exploatare	Nicolae A	15	15/02/2021	11.02.2021	81.2	op	1079	16/02/2021	81.2	1
187	CV1/709	08.02.2021	2571	31.01.2021	31639.74	Locomotiva	servicii	exploatare	Nicolae A	60	30/03/2021	09.02.2021	31639.74	op	1251+1261	29/06/2021	31639.74	
188	CV1/710	08.02.2021	2201281351	31.01.2021	59463.89	Cez Vanzare	energie electrica	exploatare	Nicolae A	30	02/03/2021	09.02.2021	59463.89	op	1093	01/03/2021	59463.89	-1
189	CV1/711	08.02.2021	2201081352	01.02.2021	17810.93	Cez Vanzare	energie electrica	exploatare	Nicolae A	30	03/03/2021	08.02.2021	17810.93	op	1093	01/03/2021	17810.93	-2
190	CV1/715	08.02.2021	52100075	29.01.2021	120	cenafar	avize	exploatare	Veliscou L	30	28/02/2021	09.02.2021	120	op	1091	24/02/2021	120	-4
191	CV1/717																	

194	CV1/744	09.02.2021	189	05.02.2021	519.61	Asociatia de proprietari nr 65	cheltuieli regie	exploatare	Nicolae A	30	04/03/2021	11.02.2021	519.61	op	1106	04/03/2021	519.61	0
195	CV1/745	09.02.2021	10268616	08.02.2021	23.22	Compania de apa Oltenia	apa	exploatare	Nicolae A	15	23/02/2021	11.02.2021	23.22	op	1090	24/02/2021	23.22	1
196	CV1/747	09.02.2021	4000869	09.02.2021	300	AUTO KARMA	materiale	exploatare	Nanu C-tin	0	09/02/2021	09/02/2021	300	BF	6	05/02/2021	300	-4
197	CV1/758	09.02.2021	5200593682	09.02.2021	77.66	Dedeman	broasca usa	exploatare	Nanu C-tin	0	09/02/2021	18.02.2021	77.66	bf	109	09/02/2021	77.66	0
198	CV1/760	10.02.2021	940	31.01.2021	184.21	APAVIL	apa	exploatare	Nicolae A	15	15/02/2021	11.02.2021	184.21	op	1080	16/02/2021	184.21	1
199	CV1/778	11.02.2021	2207470	31.01.2021	474.62	Cet Govora	incalzire	exploatare	Nicolae A	26	26/02/2021	12.02.2021	474.62	op	1089	24/02/2021	474.62	-2
200	CV1/801	12.02.2021	10468	31.01.2021	28.01	ADPP CARACAL	gunoi	exploatare	Nicolae A	15	15/02/2021	12.02.2021	28.01	op	1077	16/02/2021	28.01	1
201	CV1/819	15.02.2021	2400049471	31.01.2021	314.04	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	314.04					
202	CV1/820	15.02.2021	2400049472	31.01.2021	447.95	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	447.95					
203	CV1/821	15.02.2021	2400049473	31.01.2021	165.51	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	165.51					
204	CV1/822	15.02.2021	2400049474	31.01.2021	590.08	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	590.08					
205	CV1/823	15.02.2021	2400049475	31.01.2021	195.53	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	195.53					
206	CV1/824	15.02.2021	2400049476	31.01.2021	1298.21	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	1298.21					
207	CV1/825	15.02.2021	2400049477	31.01.2021	1180.18	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	1180.18					
208	CV1/826	15.02.2021	2400049478	31.01.2021	720.68	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	720.68					
209	CV1/827	15.02.2021	2400049479	31.01.2021	1228.37	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	1228.37					
210	CV1/828	15.02.2021	2400049480	31.01.2021	86.58	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	86.58					
211	CV1/829	15.02.2021	2400049481	31.01.2021	789.82	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	789.82					
212	CV1/830	15.02.2021	2400049482	31.01.2021	1416.21	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	1416.21					
213	CV1/831	15.02.2021	2400049483	31.01.2021	233.24	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	233.24					
214	CV1/832	15.02.2021	2400049484	31.01.2021	642.47	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	642.47					
215	CV1/833	15.02.2021	2400049485	31.01.2021	224.18	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	224.18					
216	CV1/834	15.02.2021	2400049486	31.01.2021	707.42	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	707.42					
217	CV1/835	15.02.2021	2400049487	31.01.2021	1131.3	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	1131.3					
218	CV1/836	15.02.2021	2400049488	31.01.2021	724.87	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	724.87					
219	CV1/837	15.02.2021	2400049489	31.01.2021	48.89	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	48.89					
220	CV1/838	15.02.2021	2400049490	31.01.2021	74.03	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	74.03					
221	CV1/839	15.02.2021	2400049491	31.01.2021	535.62	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	535.62					
222	CV1/840	15.02.2021	2400049511	31.01.2021	19438.1	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	19438.1					
223	CV1/841	15.02.2021	2400049515	31.01.2021	710.21	Regionala CF Craiova	energie electrica	exploatare	Nicolae A	10	10/02/2021	15.02.2021	710.21					
224	CV1/843	15.02.2021	2120033595	12.02.2021	5198.25	Cez Vanzare	gaze naturale	Exploatare	Nicolae A	30	15/03/2021	15.02.2021	5198.25	op	1137	02/04/2021	5198.25	18
225	CV1/844	15.02.2021	2120033596	12.02.2021	78843.25	Cez Vanzare	gaze naturale	Exploatare	Nicolae A	30	15/03/2021	15.02.2021	78843.25	op	1129+1137	02/04/2021	78843.25	18
226	CV1/860	15.02.2021	51117073	11.02.2021	349.9	Altex	scanner	Exploatare	Betiu F	60	13/03/2021	15.02.2021	349.9	op	1159	15/04/2021	349.9	33
227	121/3/2/135	21/01/2021	477	20/01/2021	21.3	posta romana	taxe postale	exploatare	rosu mihai	0	20/01/2021	21/01/2021	21.3	ch	893	20/01/2021	21.3	-1
228	121/3/2/142	21/01/2021	4507	21/01/2021	236.59	total construct ideal	materiale	exploatare	anghel firuta	30	20/02/2021	21/01/2021	236.59	op	138	02/03/2021	236.59	40
229	121/3/2/143	21/01/2021	10211885601	21/01/2021	35.94	fan courier	curierat	exploatare	anghel firuta	0	21/01/2021	21/01/2021	35.94	ch	1.021E+10	21/01/2021	35.94	0
230	121/3/2/144	21/01/2021	10211885602	21/01/2021	36.54	fan courier	curierat	exploatare	anghel firuta	0	21/01/2021	21/01/2021	36.54	ch	1.021E+10	21/01/2021	36.54	0
231	121/3/2/147	21/01/2021	2029	19/01/2021	1185.24	zeola prod	materiale	exploatare	anghel firuta	30	18/02/2021	21/01/2021	1185.24	op	187	16/03/2021	1185.24	26
232	121/3/2/148	21/01/2021	454	20/01/2021	678.3	alsor electric	materiale	exploatare	anghel firuta	30	19/02/2021	21/01/2021	678.3	op	186	16/03/2021	678.3	25
233	121/3/2/149	21/01/2021	49491	21/01/2021	150	top star amb	materiale	exploatare	anghel firuta	30	20/02/2021	21/01/2021	150	op	185	16/03/2021	150	24
234	121/3/2/150	21/01/2021	703	19/01/2021	2439.5	mecano strong	materiale	exploatare	anghel firuta	30	18/02/2021	22/01/2021	2439.5	op	184	16/03/2021	2439.5	26
235	121/3/2/151	22/01/2021	32142	22/01/2021	60	publitrans 2000	abonament autobuz	exploatare	anghel firuta	0	22/01/2021	22/01/2021	60	ch	165594	22/01/2021	60	0
236	121/3/4/158	25/01/2021	540	22/01/2021	22	posta romana	taxe postale	exploatare	rosu mihai	0	22/01/2021	25/01/2021	22	ch	1019	22/01/2021	22	0
237	121/3/4/168	25/01/2021	262	21/01/2021	485.52	fap ccpm	materiale	exploatare	anghel firuta	30	20/02/2021	25/01/2021	485.52	op	188	16/03/2021	485.52	24
238	121/3/4/162	25/01/2021	178	25/01/2021	35	dani roca	pana auto	exploatare	anghel firuta	0	25/01/2021	26/01/2021	35	bf	6	25/01/2021	35	0
239	121/3/2/175	27/01/2021	700	27/01/2021	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	27/01/2021	27/01/2021	7.1	ch	1279	27/01/2021	7.1	0
240	121/3/2/181	28/01/2021	10	27/01/2021	15293.88	cristan prodexim	traverse lemn	exploatare	trica dan	60	26/03/2021	28/01/2021	15293.88	op	344	28/05/2021	3000partial	
241	121/3/4/183	29/01/2021	152281	11/01/2021	811.41	afar	examinare LFI	exploatare	morosanu ion	5	16/01/2021	14/01/2021	811.41	op	4	14/01/2021	811.41	-2
242	121/3/3/192	01/02/2021	424	19/01/2021	2261	sntfm dep craiova	alimentari,intr,ies locom	exploatare	rosu mihai	30	01/03/2021	01/02/2021	2261	oc		25/02/2021	2261	-4
243	121/3/3/194	01/02/2021	423	19/01/2021	3882.8	sntfm dep craiova	magazinaj motorina	exploatare	rosu mihai	30	01/03/2021	01/02/2021	3882.8	oc		25/02/2021	3882.8	-4
244	121/3/4/204	01/02/2021	45466	29/01/2021	113.76	fermit sa	placa marsit	exploatare	trica dan	30	28/02/2021	01/02/2021	113.76	op	189	18/03/2021	113.76	18
245	121/3/2/232	03/02/2021	926	03/02/2021	35.5	posta romana	taxe postale	exploatare	rosu mihai	0	02/02/2021	03/02/2021	35.5	ch	1629	02/02/2021	35.5	0
246	121/3/3/236	03/02/2021	152851	25/01/2021	2427.43	afar	viza period stand	exploatare	rosu mihai	0	25/01/2021	05/02/2021	2427.43	op	78	20/01/2021	2427.43	-5
247	121/3/3/237	03/02/2021	152792	22/01/2021	928.01	afar	examinare mec locom	exploatare	morosanu ion	0	22/01/2021	05/02/2021	928.01	op	1024	19/01/2021	928.01	-3
248	121/3/3/238	03/02/2021	152793	22/01/2021	638.01	afar	actualiz.modif permis cond	exploatare	morosanu ion	0	22/01/2021	05/02/2021	638.01	op	1024	19/01/2021	638.01	-3
249	121/3/3/239	03/02/2021	152564	18/01/2021	550.98	afar	examinare atest profesionala	exploatare	morosanu ion	0	18/01/2021	05/02/2021	550.98	op	4	14/01/2021	550.98	-4
250	121/3/3/257	05/02/2021	385966	29/01/2021	1173.07	salubriate 2000	gunoi menajer	exploatare	rosu mihai	15	13/02/2021	05/02/2021	1173.07	op	83	09/02/2021	1173.07	-4
251	121/3/3/261	05/02/2021	49503	05/02/2021	60	top star amb	spray pornire	exploatare	trica dan	30	05/03/2021	05/02/2021	60	op	185	16/03/2021	60	11
252	121/3/3/262	05/02/2021	4521	05/02/2021	125	total construct ideal	smirghel	exploatare	trica dan	30	05/02/2021	05/02/2021	125	op	267	27/04/2021	125	81
253	121/3/2/265	08/02/2021	1061	05/02/2021	7.1	posta romana	taxe postale	exploatare	brojba nicolae	0	05/02/2021	08/02/2021	1883	ch	1883	05/02/2021	7.1	0
254	121/3/2/267	08/02/2021	20547	26/01/2021	250	spitalul cai ferate witing	reexaminare medicala	exploatare	rosu mihai	0	26/01/2021	08/02/2021	250	ch	49733	26/01/2021	250	0
255	121/3/2/277	08/02/2021	1002019006	08/02/2021	2997.65	clemans	geamuri	exploatare	trica dan	0	08/02/2021	08/02/2021	2997.65	op	80	09/02/2021	2997.65	1
256	121/3/2/278	08/02/2021	20210089	04/02/2021	1420.86	verde motors	materiale	exploatare	trica dan	30	03/03/2021	08/02/2021	1420.86					

260	t21/3/2/304	10/02/2021	5026	10/02/2021	500	hidraulica pneumatica	furtun hidraulic	exploatare	trica dan	30	10/02/2021	10/02/2021	500	op	192	18/03/2021	500	36
261	t21/3/2/315	12/02/2021	2568	31/01/2021	18791.51	locomotiva sri	salubrizare AM	exploatare	rosu mihai	60	12/04/2021	12/02/2021	18791.51	op	1228+1251	18/06/2021	R080.91 partial	
262	t21/3/2/316	12/02/2021	2566	31/01/2021	1316.81	locomotiva sri	salubrizare AM	exploatare	rosu mihai	60	12/04/2021	12/02/2021	1316.81	op	1228	19/05/2021	267.02 partial	
263	t21/3/2/317	12/02/2021	2564	31/01/2021	18215.7	locomotiva sri	salubrizare AM	exploatare	rosu mihai	60	12/04/2021	12/02/2021	18215.7	op	1228+1261	29/06/2021	18215.7	
264	t21/3/2/319	12/02/2021	5052	12/02/2021	1053.15	hidraulica pneumatica	furtun actionare hidraulica	exploatare	trica dan	30	12/03/2021	12/02/2021	1053.15	op	267	27/04/2021	1053.15	46
265	t21/3/2/326	15/02/2021	1301	12/02/2021	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	12/02/2021	15/02/2021	7.1	ch	2276	12/02/2021	7.1	0
266	t21/3/4/338	15/02/2021	25986	15/02/2021	200.02	contact electric	MATERIALE	exploatare	trica dan	0	15/02/2021	15/02/2021	200.02	ch	9592	15/02/2021	200.02	0
267	t21/3/4/359	16/02/2021	5113667	15/02/2021	4675.28	apa canal 2000	apa si canal	exploatare	rosu mihai	15	02/03/2021	16/02/2021	4675.28	op	1105	02/03/2021	4675.28	0
268	t21/3/4/360	16/02/2021	682	15/02/2021	300.84	DRUM TRANSPORT SRL	SARE BUCATARIE	exploatare	trica dan	30	15/03/2021	16/02/2021	300.84	op	194	18/03/2021	300.84	3
269	t21/3/3/363	16/02/2021	48302	15/02/2021	654.5	LASER TECHNOLOGY	SIGILII	exploatare	trica dan	30	15/03/2021	16/02/2021	654.5	op	193	18/03/2021	654.5	3
270	t21/3/4/375	17/02/2021	26014	16/02/2021	500	contact electric	revizile sistem supraveghere video	exploatare	trica dan	30	18/03/2021	17/02/2021	500	op	133	02/03/2021	500	-16
271	t21/3/3/384	18/02/2021	514	08/02/2021	476	cncir	verificare tehnica grup vinchuri	exploatare	brojba nicolae	0	18/02/2021	19/02/2021	476	op	82	09/02/2021	476	-9
272	t21/3/4/385	18/02/2021	431	29/01/2021	13742.12	snfmm dep craiova	cazare si comanda personal;	exploatare	brojba nicolae	30	29/02/2021	19/02/2021	13742.12	oc		25/02/2021	13742.12	#VALUE!
273	t21/3/2/390	19/02/2021	2042	04/02/2021	2165.8	geola prod	GARNITURI	exploatare	trica dan	30	05/03/2021	09/02/2021	2165.8	op	190	18/03/2021	2165.8	13
274	t21/3/4/391	19/02/2021	32277	19/02/2021	60	publitrans 2000	abonament autobuz	exploatare	trica dan	0	19/02/2021	19/02/2021	60	ch	167615	19/02/2021	60	0
275	v21/33	15/2/2021	4213	11/2/2021	3986.5	OLT TYRE SA	materiale	exploatare	Dragota C	25	8/3/2021	15/2/2021	3986.5	OP	5094+5134	19/3/2021	3986.5	11
276	v21/34	15/2/2021	39	15/2/2021	3000	DEMO EXCOV SRL	servicii	exploatare	Dragota C	0	15/2/2021	15/2/2021	3000	chit	31	15/2/2021	3000	0
277	v21/35	23/2/2021	1235	23/2/2021	399.98	CESIVO SRL	materiale	exploatare	Dragota C	0	23/2/2021	23/2/2021	399.98	chit	221	23/2/2021	399.98	0
278	v21/36	25/2/2021	127	24/2/2021	2225.46	CLAUS MIH IMPEX SRL	materiale	exploatare	Dragota C	30	26/3/2021	25/2/2021	2225.46	OP	5233	14/5/2021	2225.46	49
279	CV1/894	17.02.2021	5200945364	17.02.2021	533.6	Dedeman	materiale	exploatare	Nanu C-tin	0	17/02/2021	17/02/2021	533.6	bf	6	17/02/2021	533.6	0
280	CV1/895	17.02.2021	3688163	31.01.2021	3149.39	Salubritate	servicii	exploatare	Nicolae A	15	15/02/2021	18.02.2021	3149.93	op	1083	22/02/2021	3149.93	7
281	CV1/896	17.02.2021	2207470	31.01.2021	474.62	Cet Govora	incalzire	exploatare	Nicolae A	26	26/02/2021	18.02.2021	474.62	op	1089	24/02/2021	474.62	-2
282	CV1/897	17.02.2021	1279329	15.02.2021	219.8	Termo calor	incalzire	exploatare	Nicolae A	15	02/03/2021	18.02.2021	219.8	op	1095	02/03/2021	219.8	0
283	CV1/898	17.02.2021	473	29.01.2021	137.34	SNTFM MARFA	apa	exploatare	Nicolae A	20	18/02/2021	18.02.2021	137.34	OP	907	28/04/2021	137.34	69
284	CV1/910	17.02.2021	57761	11.02.2021	36050	GRAL MEDICAL	servicii	exploatare	Beldie M	60	10/04/2021	18.02.2021	36050	OP	297+902+90	28/04/2021	36050	
285	CV1/914	18.02.2021	14765	02.02.2021	250	COMPASS	panou	exploatare	Nanu C-tin	30	02/03/2021	04.03.2021	250	op	1158	15/04/2021	250	44
286	CV1/932	18.02.2021	12403161009316	18.02.2021	136.48	Petrom	Roviniet	exploatare	Nanu C-tin	0	18/02/2021	19/02/2021	136.48	bf	0989-00212	18/02/2021	136.48	0
287	CV1/933	18.02.2021	12403162005897	18.02.2021	136.48	Petrom	Roviniet	exploatare	Nanu C-tin	0	18/02/2021	19/02/2021	136.48	bf	0942-00439	18/02/2021	136.48	0
288	CV1/934	18.02.2021	12403161009317	18.02.2021	136.48	Petrom	Roviniet	exploatare	Nanu C-tin	0	18/02/2021	19/02/2021	136.48	bf	0942-00440	18/02/2021	136.48	0
289	CV1/935	18.02.2021	12403162005898	18.02.2021	467.92	Petrom	Roviniet	exploatare	Nanu C-tin	0	18/02/2021	19/02/2021	467.92	bf	0989-00213	18/02/2021	467.92	0
290	CV1/955	19.02.2021	153715	15.02.2021	290.04	AFER	examinari	exploatare	Veliscou L	0	15/02/2021	19.02.2021	290.04	op	1067	10/02/2021	290.04	-5
291	CV1/956	19.02.2021	153716	15.02.2021	174.02	AFER	examinari	exploatare	Veliscou L	0	15/02/2021	19.02.2021	174.02	op	1067	10/02/2021	174.02	-5
292	CV1/957	19.02.2021	153718	15.02.2021	174.02	AFER	examinari	exploatare	Veliscou L	0	15/02/2021	19.02.2021	174.02	op	1067	10/02/2021	174.02	-5
293	CV1/959	19.02.2021	9973	19.02.2021	928.2	MIRROR GROUP	tipizate	exploatare	Nanu C-tin	60	18/04/2021	04.02.2021	928.2	op	1205	10/05/2021	928.2	22
294	CV1/963	22.02.2021	12051046	08.02.2021	2719.62	Polaris Holding	colectare	exploatare	Nicolae A	15	23/02/2021	22.02.2021	2719.62	OP	1088	24/02/2021	2719.62	1
295	CV1/964	22.02.2021	52100131	11.02.2021	90	cenafar	evaluati	exploatare	Nicolae A	30	11/03/2021	22.02.2021	90	OP	3571	21/05/2021	90	71
296	CV1/996	23.02.2021	4525	22.02.2021	238	SC ACVET CONSULT	dezinfectie	exploatare	Nanu C-tin	30	24/03/2021	04.03.2021	238	op	1156	15/04/2021	238	22
297	CV1/1046	25.02.2021	12053904	25.02.2021	46.4	Polaris Holding	chirie container	exploatare	Nicolae A	15	12/03/2021	26.02.2021	46.4	op	1104	02/03/2021	46.4	-10
298	CV1/1047	25.02.2021	4147	22.02.2021	10710	Niada auditax	evaluare contract	exploatare	Nicolae A	0	22/02/2021	26.02.2021	10710	op	1200+1213	14/05/2021	10710	81
299	CV1/1054	25.02.2021	940	25.02.2021	300	INDOR AUTO SRL	ITP	exploatare	Nanu C-tin	0	25/02/2021	25.02.2021	300	chit	925	25/02/2021	300	0
300	CV1/1071	25.02.2021	32	22.02.2021	50	posta romana	servicii	exploatare	Nanu C-tin	0	22/02/2021	25.02.2021	50	chit	3218	22/02/2021	50	0
301	CV1/1072	25.02.2021	33	22.02.2021	45	posta romana	servicii	exploatare	Nanu C-tin	0	22/02/2021	25.02.2021	450	chit	3219	22/02/2021	450	0
302	V21/37	2/3/2021	30001823	24/2/2021	26416.92	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Budulan M	60	25/4/2021	2/3/2021	26416.92					
303	V21/38	2/3/2021	119	1/3/2021	115.72	DEDEMAN SRL	materiale	Exploatare	Dragota C	0	1/3/2021	1/3/2021	115.72	BF	119	1/3/2021	115.72	0
304	V21/39	3/3/2021	145	2/3/2021	679.25	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	1/4/2021	3/3/2021	679.25	OP	5234	18.05.2021	679.25	
305	V21/40	3/3/2021	153803	16/2/2021	7308.23	AFER	examinare	Exploatare	Dragota C	0	16/2/2021	2/3/2021	7308.23	OP	5053	12/2/2021	7308.23	-4
306	V21/41	3/3/2021	154385	26/2/2021	5185.79	AFER	examinare	Exploatare	Dragota C	0	26/2/2021	3/3/2021	5185.79	OP	1092	24/2/2021	5185.79	-2
307	V21/42	4/3/2021	18	2/3/2021	499.8	IKADO GROUP CHEMICALS SRL	materiale	Exploatare	Dragota C	30	1/4/2021	4/3/2021	499.8	OP	5187	22/4/2021	499.8	21
308	t21/3/4/392	19/02/2021	26046	19/02/2021	313.82	contact electric	materiale sist video	exploatare	trica dan	30	21/03/2021	19/02/2021	313.82	ch	9612	19/02/2021	313.82	-30
309	t21/3/2/393	22/02/2021	1599	19/02/2021	14.2	posta romana	taxe postale	exploatare	brojba nicolae	0	19/02/2021	22/02/2021	14.2	ch	2739	19/02/2021	14.2	0
310	t21/3/3/401	23/02/2021	5143	22/02/2021	780	hidraulica pneumatica	furtun actionare hidraulica	exploatare	anghel firuta	30	23/03/2021	23/02/2021	780	op	267	27/04/2021	780	35
311	t21/3/3/410	24/02/2021	28	24/02/2021	200.92	euroshik trade	textile sh(lavete)	exploatare	anghel firuta	0	24/02/2021	24/01/2021	200.92	ch	8	24/02/2021	200.92	0
312	t21/3/2/425	26/02/2021	1853	26/02/2021	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	26/02/2021	26/02/2021	7.1	ch	3151	26/02/2021	7.1	0
313	t21/3/2/426	26/02/2021	1854	26/02/2021	14.2	posta romana	taxe postale	exploatare	rosu mihai	0	26/02/2021	26/02/2021	14.2	CH	3152	26/02/2021	14.2	0
314	t21/3/3/428	26/02/2021	5181	25/02/2021	1042.44	hidraulica pneumatica	furtun actionare hidraulica	exploatare	anghel firuta	30	26/03/2021	26/02/2021	1042.44	op	267	27/04/2021	1042.44	32
315	t21/3/4/429	26/02/2021	26109	26/02/2021	124.95	contact electric	becuri	exploatare	anghel firuta	30	27/03/2021	26/02/2021	124.95	ch	9638	26/02/2021	124.95	-29
316	t21/3/2/455	03/03/2021	2017	02/03/2021	71.3	posta romana	taxe postale	exploatare	brojba nicolae	0	02/03/2021	03/03/2021	71.3	CH	3386	02/03/2021	71.3	0
317	CV1/1078	25/02/2021	7690	22.02.2021	3117	Spitalul CF Craiova	fise medicale	exploatare	Radu I	60	22/04/2021	02.03.2021	3117	op	1174	21/04/2021	3117	-1
318	CV1/1084	26.02.2021	1285810	25.02.2021	18267.69	BCR	colectari	exploatare	Tudosie C	60	24/04/2021	26.02.2021	18267.69	op	1198	07/05/2021	18267.69	13
319	CV1/1093	26.02.2021	10015	26.02.2021	1237.6	MIRROR GROUP	servicii	exploatare	Nanu C-tin	60	25/04/2021	04/03/2021	1237.6	op	1205	10/05/2021	1237.6	15
320	CV1/1111	01.03.2021	2200173819	22.02.2021	46305.82	Regionala CF Craiova	Chirie	exploatare	Nicolae A	30	28/03/2021	04.03.2021	46305.82					
321	CV1/1112	01.03.2021																

326	CV1/1117	01.03.2021	2200112110	26.02.2021	803.08	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/03/2021	04.03.2021	803.08					
327	CV1/1118	01.03.2021	2200112111	26.02.2021	557.47	Regionala CF Craiova	utilitati	exploatare	Nicolae A	30	28/03/2021	04.03.2021	557.47					
328	CV1/1131	02.03.2021	2201717789	28.02.2021	7906.05	Cez Vanzare	energie electrica	exploatare	Nicolae A	30	30/03/2021	04.03.2021	7906.05	op	1178	22/04/2021	7906.05	23
329	CV1/1162	03.03.2021	7701	26.02.2021	1140	Spitalul CF Craiova	examen psihologic	exploatare	Radu I	60	26/04/2021	04.03.2021	1140	op	1202	07/05/2021	1088.7	11
330	CV1/1174	04.03.2021	202120125	01.03.2021	12738.17	Telecomunicatii	servicii	exploatare	Popa Iulian	30	01/04/2021	04.03.2021	12738.17	op	1199	07/05/2021	12738.17	36
331	CV1/1175	04.03.2021	202120137	02.03.2021	45.85	Telecomunicatii	servicii	exploatare	Popa Iulian	30	02/04/2021	04.03.2021	45.85	op	1199	07/05/2021	45.85	35
332	CV1/1184	04.03.2021	9960	16.02.2021	366.52	MIRROR GROUP	buletin avizare	exploatare	Nanu C-tin	60	15/04/2021	10.03.2021	366.52	op	1205	10/05/2021	366.52	25
333	CV1/1185	04.03.2021	9996	24.02.2021	366.52	MIRROR GROUP	buletin avizare	exploatare	Nanu C-tin	60	23/04/2021	10.03.2021	366.52	op	1205	12/05/2021	366.52	19
334	V21/43	4/3/2021	1	3/3/2021	27	SECOMA EXODUS SRL	servicii	Exploatare	Dragota C	0	3/3/2021	4/3/2021	27	BF	1	3/3/2021	27	0
335	V21/44	8/3/2021	2584	28/2/2021	27920.47	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/4/2021	8/3/2021	27920.47					
336	V21/45	8/3/2021	2579	28/2/2021	117705.57	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/4/2021	8/3/2021	117705.57					
337	V21/46	9/3/2021	154573	8/3/2021	1568.94	AFER	verificare	Exploatare	Dragota C	30	7/4/2021	9/3/2021	1568.94	OP	265	12/5/2021	1568.94	
338	V21/47	10/3/2021	3963983	5/3/2021	6084.58	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	20/3/2021	10/3/2021	6084.58	op	1131	22/3/2021	6084.58	2
339	V21/48	11/3/2021	876	8/3/2021	2907.17	SEMCOR SRL	beton	Exploatare	Dragota C	30	7/4/2021	11/3/2021	2907.17	chit	102	8/4/2021	2000	1
340	CV1/1219	05.03.2021	1062971	28.02.2021	178.65	Compania apa Olt	apa	exploatare	Nicolae A	15	15/03/2021	09.03.2021	178.65	op	1124	15/03/2021	178.65	0
341	CV1/1220	05.03.2021	191	03.03.2021	582.12	Asociatia de proprietari nr 65	cheltuieli regie	exploatare	Nicolae A	30	02/04/2021	10.03.2021	582.12	op	1143	05/04/2021	582.12	3
342	CV1/1221	05.03.2021	24000286423	28.02.2021	173.09	Rompres	colectare deseuri	exploatare	Nicolae A	30	30/03/2021	12.03.2021	173.09	op	1141	02/04/2021	173.09	3
343	CV1/1231	08.03.2021	7884847	04.03.2021	3391.5	Neramo distribution	masti protectie	exploatare	Nanu C-tin	30	03/04/2021	24.03.2021	3391.5	OP	1147	14/07/2021	3391.5	102
344	CV1/1243	09.03.2021	12403162005960	08.03.2021	136.43	Petrom	Rovinieta	exploatare	Nanu C-tin	0	08/03/2021	04.03.2021	136.43	bf	1007-00081	08/03/2021	136.43	0
345	CV1/1244	09.03.2021	12403161009437	08.03.2021	136.43	Petrom	Rovinieta	exploatare	Nanu C-tin	0	08/03/2021	04.03.2021	136.43	bf	0961-00106	09/03/2021	136.43	1
346	CV1/1245	09.03.2021	3714232	28.02.2021	3149.93	Salubritate	deseuri	exploatare	Nicolae A	15	15/03/2021	12.03.2021	3149.93	op	1127	15/03/2021	3149.93	0
347	CV1/1246	09.03.2021	2201979482	01.03.2021	19722.02	Cez Vanzare	energie electrica	exploatare	Nicolae A	30	31/03/2021	12.03.2021	19722.02	op	1178	22/04/2021	19722.02	22
348	CV1/1247	09.03.2021	2201979481	28.02.2021	52897.62	Cez Vanzare	energie electrica	exploatare	Nicolae A	30	30/03/2021	12.03.2021	52897.62	op	1178	22/04/2021	52897.62	23
349	CV1/1248	09.03.2021	43	04.03.2021	480	posta romana	servicii	exploatare	Nanu C-tin	0	04/03/2021	04.03.2021	480	ch	3974	04/03/2021	480	0
350	CV1/1249	09.03.2021	44	04.03.2021	20	posta romana	servicii	exploatare	Nanu C-tin	0	04/03/2021	04.03.2021	20	ch	3975	04/03/2021	20	0
351	CV1/1276	09.03.2021	5.2004E+13	09.03.2021	275.92	DEDEMAN	materiale	exploatare	Nanu C-tin	0	09/03/2021	10.03.2021	275.92	bf	87	09/03/2021	275.92	0
352	CV1/1281	10.03.2021	3963981	05.03.2021	323.31	Compania de apa Oltenia	apa	exploatare	Nicolae A	15	20/03/2021	12.03.2021	323.31	op	1131	22/03/2021	323.31	2
353	CV1/1282	10.03.2021	2585	28.02.2021	32554.39	Locomotiva	salubritate	exploatare	Nicolae A	60	28/04/2021	12.03.2021	32554.39					
354	CV1/1283	10.03.2021	8996	28.02.2021	101.52	APAVIL	apa	exploatare	Nicolae A	15	15/03/2021	12.03.2021	101.52	op	1128	15/03/2021	101.52	0
355	CV1/1290	10.03.2021	1078376	28.02.2021	1844.91	APA REGIO	apa	exploatare	Nicolae A	30	30/03/2021	12.03.2021	1844.91	op	1140	02/04/2021	1844.91	3
356	CV1/1292	10.03.2021	51342	03.03.2021	460	Euro Hotels	cazare	exploatare	Radu I	0	03/03/2021	10.03.2021	460	bf	5	03/03/2021	460	0
357	CV1/1318	11.03.2021	1240226	28.02.2021	102.64	Salubris Slatina	deseuri menajere	exploatare	Nicolae A	15	15/03/2021	12.03.2021	102.64	op	1125	15/03/2021	102.64	0
358	CV1/1319	11.03.2021	11256	28.02.2021	28.01	ADPP CARACAL	gunoi	exploatare	Nicolae A	15	15/03/2021	12.03.2021	28.01	op	1126	15/03/2021	28.01	0
359	CV1/1320	11.03.2021	10067	09.03.2021	366.52	MIRROR GROUP	buletin avizare	exploatare	Nanu C-tin	60	08/05/2021	24.03.2021	366.52	OP	1148	14/07/2021	366.52	67
360	CV1/1321	12.03.2021	1044	05.03.2021	14830.97	C&C Prevent	hartie	exploatare	Nanu C-tin	30	04/04/2021	24.03.2021	14830.97	op	1216+1240	28/05/2021	10000 partial	
361	CV1/1339	12.03.2021	2208886	28.02.2021	472.14	Cet Govora	incalzire	exploatare	Nicolae A	23	23/03/2021	12.03.2021	472.14	op	1133	22/03/2021	472.14	-1
362	CV1/1360	15.03.2021	1292415	15.03.2021	184.25	Termo calor	incalzire	exploatare	Nicolae A	15	30/03/2021	16.03.2021	184.25	op	1139	02/04/2021	184.25	3
363	CV1/1361	15.03.2021	2120053477	13.03.2021	4451.41	Cez Vanzare	gaze naturale	exploatare	Nicolae A	30	12/04/2021	16.03.2021	4451.41	op	1179	22/04/2021	4451.41	10
364	CV1/1362	15.03.2021	2120053478	13.03.2021	58194.52	Cez Vanzare	gaze naturale	exploatare	Nicolae A	30	12/04/2021	16.03.2021	58194.52	op	1179	22/04/2021	58194.52	10
365	CV1/1378	16.03.2021	745	15.03.2021	590	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	14/04/2021	24.03.2021	590	op	1206	10/05/2021	590	26
366	CV1/1386	16.03.2021	5200594008	16.03.2021	1773.1	DEDEMAN SRL	materiale	exploatare	Nanu C-tin	0	16/03/2021	16.03.2021	1773.1	bf	99	16/03/2021	1773.1	0
367	CV1/1388	16.03.2021	52100297	12.03.2021	120	cenafar	examinari	exploatare	Paunescu Eugen	30	11/04/2021	16.03.2021	120	op	1190	26/04/2021	120	15
368	CV1/1389	16.03.2021	21067	15.03.2021	320	FANDARC	dezinfectie	exploatare	Nanu C-tin	30	14/04/2021	24.03.2021	320	op	1195	28/04/2021	320	14
369	CV1/1397	17.03.2021	585	26.02.2021	137.34	SNTFM CFR MARFA	apa	exploatare	Nicolae A	30	26/03/2021	24.03.2021	137.34	OP	338+907	28/04/2021	137.34	33
370	CV1/1408	17.03.2021	12056776	05.03.2021	46.41	Polaris Holding	chirie container	exploatare	Nicolae A	15	20/03/2021	24.03.2021	46.41	op	1132	22/03/2021	46.41	2
371	CV1/1409	17.03.2021	12056773	05.03.2021	2719.62	Polaris Holding	colectare deseuri	exploatare	Nicolae A	15	20/03/2021	24.03.2021	2719.62	op	1132	22/03/2021	2719.62	2
372	CV1/1435	18.03.2021	10109	17.03.2021	366.52	MIRROR GROUP	buletin avizare	exploatare	Nanu C-tin	60	16/05/2021	24.03.2021	366.52	OP	1148	14/07/2021	366.52	59
373	V21/49	12/3/2021	226291	12/3/2021	23604.48	ELECTRIFICARE CFR	servicii	Exploatare	Dragota C	30	11/4/2021	12/3/2021	23604.48					
374	V21/50	12/3/2021	2581	28/2/2021	41123.31	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Budulan M	30	30/3/2021	12/3/2021	41123.31					
375	V21/51	23/3/2021	70106	22/3/2021	112	ADICONS-COM	materiale	Exploatare	Dragota C	0	22/3/2021	23/3/2021	112	BF	17	22/3/2021	112	0
376	V21/52	25/3/2021	62	19/3/2021	328.5	CNCIR SA	servicii formare profesionala	Exploatare	Dragota C	0	19/3/2021	25/3/2021	328.5	chit	265	17/3/2021	328.5	-2
377	T21/3/2/474	05/03/2021	2116	04/03/2021	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	04/03/2021	05/03/2021	7.1	CH	3563	04/03/2021	7.1	0
378	T21/3/4/489	09/02/2021	30227	26/02/2021	2248.15	GENERAL ELECTRIK	MATERIALE	exploatare	anghel firuta	0	29/03/2021	09/03/2021	2248.15	op	139.211	07/04/2021	2248.15	9
379	T21/3/4/490	09/03/2021	4543	09/03/2021	990	total construct ideal	MATERIALE	exploatare	anghel firuta	30	08/04/2021	09/03/2021	990	op	268	27/04/2021	990	19
380	T21/3/4/495	10/03/2021	981	01/03/2021	21351.45	fortuna security	SERVICII PAZA	exploatare	rosu mihai	60	01/05/2021	10/03/2021	21351.45	op	337	20/05/2021	15000partial	
381	T21/3/4/500	10/03/2021	688	10/03/2021	62.98	DRUM TRANSPORT SRL	OTET	exploatare	anghel firuta	0	10/03/2021	10/03/2021	62.98	ch	75	10/03/2021	62.98	0
382	T21/3/2/501	11/03/2021	2333	10/03/2021	10.7	posta romana	taxe postale	exploatare	rosu mihai	0	10/03/2021	10/03/2021	10.7	CH	3901	10/03/2021	10.7	0
383	T21/3/4/507	11/03/2021	5309	11/03/2021	224.01	hidraulica pneumatica	furtun actionare hidraulica	exploatare	anghel firuta	30	10/04/2021	11/03/2021	224.01	op	267	27/04/2021	224.01	17
384	T21/3/4/510	12/03/2021	7000244823	11/03/2021	473.98	Intesa promotive	filtre motorina si ulei	exploatare	anghel firuta	30	10/04/2021	12/03/2021	473.98	op	269	27/04/2021	473.98	17
385	T21/3/2/512	15/03/2021	2398	12/03/2021	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	12/03/2021	12/03/2021	7.1	CH	4022	12/03/2021	7.1	0
386	T21/3/3/524	16/03/2021	1081	16/03/2021	645	top star amb	materiale	exploatare	trica dan	30	15/03/2021	16/03/2021	645	op	270	27/04/2021	645	12
387	T21/3/3/525	16/03/2021	10751885604	16/03/2021	19.79	FAN COURIER	CURIERAT											

392	121/3/558	19/03/2021	4547	19/03/2021	376	total construct ideal	materiale	exploatare	trica dan	30	18/04/2021	19/03/2021	376	op	268	27/04/2021	376	9
393	121/3/559	22/03/2021	2660	19/03/2021	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	19/03/2021	22/03/2021	7.1	ch	4450	19/03/2021	7.1	0
394	121/3/569	22/03/2021	32465	22/03/2021	60	publitrans 2000	abonament autobuz	exploatare	anghel firuta	0	22/03/2021	22/03/2021	60	ch	167641	22/03/2021	60	0
395	121/2/570	22/03/2021	26378	22/03/2021	144.59	contact electric com	becuri	exploatare	anghel firuta	30	21/04/2021	22/03/2021	144.59	ch	9712	22/03/2021	144.59	-30
396	121/3/594	26/03/2021	2870	25/03/2021	10.7	posta romana	taxe postale	exploatare	rosu mihai	0	25/03/2021	26/03/2021	10.7	ch	4792	25/03/2021	10.7	0
397	CV1/1439	18.03.2021	2200049816	28.02.2021	19603.45	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	19603.45					
398	CV1/1440	18.03.2021	2200049817	28.02.2021	735.46	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	735.46					
399	CV1/1441	18.03.2021	2200049818	28.02.2021	56.51	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	56.51					
400	CV1/1442	18.03.2021	2200049819	28.02.2021	52.45	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	52.45					
401	CV1/1443	18.03.2021	2200049820	28.02.2021	53.8	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	53.8					
402	CV1/1444	18.03.2021	2200049821	28.02.2021	21.79	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	21.79					
403	CV1/1445	18.03.2021	2200049822	28.02.2021	966.95	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	966.95					
404	CV1/1446	18.03.2021	2200049823	28.02.2021	306.43	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	306.43					
405	CV1/1447	18.03.2021	2200049824	28.02.2021	552.96	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	552.96					
406	CV1/1448	18.03.2021	2200049827	28.02.2021	29.27	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	29.27					
407	CV1/1449	18.03.2021	2200049826	28.02.2021	808.99	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	808.99					
408	CV1/1450	18.03.2021	2200049828	28.02.2021	1241.42	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	1241.42					
409	CV1/1451	18.03.2021	2200049825	28.02.2021	877.1	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	877.1					
410	CV1/1452	18.03.2021	2200049830	28.02.2021	900.93	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	900.93					
411	CV1/1453	18.03.2021	2200049831	28.02.2021	814.45	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	814.45					
412	CV1/1454	18.03.2021	2200049829	28.02.2021	23507.34	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	30	28/03/2021	24/03/2021	23507.34					
413	CV1/1475	22.03.2021	58677	16.03.2021	5565	GRAL MEDICAL	medicina muncii	exploatare	Beldie M	60	15/05/2021	24.03.2021	5565					
414	CV1/1486	22.03.2021	1090	16.03.2021	100	BEI VARGA IOAN	onorarii notificare	exploatare	Pirvu M	30	15/04/2021			op	1161	15/04/2021	100	0
415	CV1/1505	22.03.2021	34278	22.03.2021	57	Alfa Best Real	broasca usa	exploatare	Nanu C-tin	0	22/03/2021	24.03.2021	57	bf	31	22/03/2021	57	0
416	CV1/1511	23.03.2021	5297998	23.03.2021	44.67	City insurance	RCA	exploatare	Nanu C-tin	0	23/03/2021	23.03.2021	44.67	chit	5297998	23/03/2021	44.67	0
417	CV1/1524	23.03.2021	5.2003E+13	23.03.2021	331.6	Dedeman	culier	exploatare	Nanu C-tin	0	23/03/2021	24.03.2021	331.6	bf	223	23/03/2021	331.6	0
418	CV1/1529	24.03.2021	1303120	23.03.2021	18449.76	BCR	colectare	exploatare	Tudosie C	60	23/05/2021	24.03.2021	18449.76	OP	1129	05/07/2021	18449.76	43
419	CV1/1532	24.03.2021	10271248	04.03.2021	23.22	Compania de apa Otlenia	apa, canal	exploatare	Dascalu Nicusor	15	19/03/2021	25.03.2021	23.22	op	1135	25/03/2021	23.22	6
420	CV1/1573	29.03.2021	7733	22.03.2021	3516	Spitalul Clinic CF Craiova	servicii medicale	exploatare	Radu I	30	21/04/2021	29.03.2021	3516	OP	299+1136	05/07/2021	3516	75
421	CV1/1574	29.03.2021	23	24.03.2021	750	SC MEDIEVAL TOUR	cazare	exploatare	Radu I	0	24/03/2021	29.03.2021	750	bf	7	24/03/2021	750	0
422	121/2/4614	29/03/2021	5131	29/03/2021	477	giacommo logistic	ulei/lichid frana auto	exploatare	trica dan	0	29/03/2021	29/03/2021	477	op	272	27/04/2021	477	29
423	121/3/2642	31/03/2021	3042	31/03/2021	21.3	posta romana	taxe postale	exploatare	rosu mihai	0	31/03/2021	31/03/2021	21.3	ch	5079	31/03/2021	21.3	0
424	V21/53	29/3/2021	1828	26/3/2021	8964.42	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Grigorasu C	60	25/5/2021	29/3/2021	8964.42					
425	V21/54	29/3/2021	1829	26/3/2021	1150.11	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Grigorasu C	60	25/5/2021	29/3/2021	1150.11					
426	V21/55	31/3/2021	18228	30/3/2021	134.85	LEROY MERLIN	materiale	Exploatare	Dragota C	0	30/3/2021	31/3/2021	134.85	BF	68	30/3/2021	134.85	0
427	V21/56	31/3/2021	3148	30/3/2021	360	BRICOSTORE ROMANIA SA	materiale	Exploatare	Dragota C	0	30/3/2021	31/3/2021	360	BF	32	30/3/2021	360	0
428	V21/57	31/3/2021	30001845	17/3/2021	101226.96	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Budulan M	60	16/5/2021	31/3/2021	101226.96	OP	5334	15.07.2021	50000partial	
429	V21/58	31/3/2021	1830	29/3/2021	2205.7	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Budulan M	60	28/5/2021	31/3/2021	2205.7					
430	V21/59	31/3/2021	904	31/3/2021	1904	CNCIR SA	prestari servicii inspectie	Exploatare	Dragota C	0	31/3/2021	31/3/2021	1904	OP	5132	18/3/2021	1904	-13
431	V21/60	31/3/2021	21018	30/3/2021	940.1	SPIACT CLUJ SA	eclisa	Exploatare	Dragota C	30	29/4/2021	31/3/2021	940.1					
432	V21/61	31/3/2021	18822	31/3/2021	4495.8	GEROMED SA	geam	Exploatare	Dragota C	0	31/3/2021	31/3/2021	4495.8	OP	5130	17/3/2021	4495.8	-14
433	V21/62	7/4/2021	2596	31/3/2021	127469.49	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/5/2021	7/4/2021	127469.49					
434	V21/63	7/4/2021	2601	31/3/2021	30791.25	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/5/2021	7/4/2021	30791.25					
435	V21/64	8/4/2021	2598	31/3/2021	47696.99	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Manea Ion	60	30/5/2021	8/4/2021	47696.99					
436	V21/65	8/4/2021	248	8/4/2021	771.45	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	8/5/2021	8/4/2021	771.45	OP	5234	18/5/2021	771.45	10
437	V21/66	12/4/2021	2360004026	8/4/2021	4343.86	CNCFR SA	servicii	Exploatare	Dragota C	30	8/5/2021	12/4/2021	4343.86					
438	CV1/1619	30.03.2021	52100313	26.03.2021	90	cenarfer	evaluati	exploatare	morosanu Ion	30	25/04/2021			op	1190	26/04/2021	90	1
439	CV1/1624	31.03.2021	410378	30.03.2021	952	Black Sea Suppliers	manopera achizitie seap	exploatare	Dascalu Nicusor			06.04.2021	952	op	1218	14/05/2021	952	
440	CV1/1630	31.03.2021	2200174120	22.03.2021	694.96	Regionala CF Craiova	titlu oneros	exploatare	Dascalu Nicusor	30	21/04/2021	05.04.2021	694.96					
441	CV1/1631	31.03.2021	2200174121	22.03.2021	46407.83	Regionala CF Craiova	chirie	exploatare	Dascalu Nicusor	30	21/04/2021	05.04.2021	46407.83					
442	CV1/1632	31.03.2021	9827970	31.03.2021	87.59	City insurance	RCA	exploatare	Nanu C-tin	0	31/03/2021	01.04.2021	87.59	CH	9827970	31/03/2021	87.59	0
443	CV1/1637	01.04.2021	10170	26.03.2021	366.52	MIRROR GROUP	buletin avizare	exploatare	Nanu C-tin	60	25/05/2021	05/04/2021	366.52	OP	1148	14/07/2021	366.52	
444	CV1/1638	01.04.2021	53034	30.03.2021	2499	Sharolt group	multifunctionala	exploatare	Betiu F	30	30/04/2021	06.04.2021	2499	OP	1126	02/07/2021	2499	
445	CV1/1657	01.04.2021	49626	01.04.2021	1273	INFOCENTER	fise	exploatare	Betiu F	30	30/05/2021	06.04.2021	1273	OP	1134	05/07/2021	1273	
446	CV1/1674	02.04.2021	2202743946	31.03.2021	6734.19	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	30	30/04/2021	06.04.2021	6734.19	op	1232	21/05/2021	6734.19	21
447	CV1/1715	05.04.2021	5325422	05.04.2021	56.68	City insurance	RCA	exploatare	Nanu C-tin	0	05/04/2021	05.04.2021	56.68	CH	5325428	05/04/2021	56.68	0
448	CV1/1716	05.04.2021	5325408	05.04.2021	56.68	City insurance	RCA	exploatare	Nanu C-tin	0	05/04/2021	05.04.2021	56.68	CH	5325422	05/04/2021	56.68	0
449	CV1/1720	05.04.2021	202120175	02.04.2021	198.71	Telecomunicatii CFR	servicii	exploatare	Betiu F	30	01/05/2021	06.04.2021	198.71	op	1215	14/05/2021	198.71	13
450	CV1/1721	05.04.2021	202120171	02.04.2021	12748.78	Telecomunicatii CFR	servicii	exploatare	Betiu F	30	01/05/2021	06.04.2021	12748.78	op	1215	14/05/2021	12748.78	13
451	CV1/1728	06.04.2021	2202925273	31.03.2021	42420.02	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	30	30/04/2021	06.04.2021	42420.02	op	1232	21/05/2021	42420.02	21
452	CV1/1729	06.04.2021	2202925074	01.04.2021	19085.48	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	30	01/05/2021	08.04.2021	19085.48	op	1232	21/05/2021	19085.48	20
453	CV1/1738	07.04.2021	12036	31.03.2021	28.01	ADPP CARACAL	gunoi	exploatare	Dascalu Nicusor	15	15/04/2021	10.04.2021	28.01	op	1165	15/04/2021	28.01	0
454	CV1/1739	07.04.2021	24000288818	31.03.2021	173.61	Romprest	colectare deseuri	exploatare	Dascalu Nicusor	30	30/04/2021	09.04.2021	173.61	OP	1236	28/05/2021	173.61	28
455	CV1/1746	07.04.2021	1089243	31.03.2021	1844.91	APA REGIO	apa	exploatare	Dascalu Nicusor	30	30/04/2021	12.04.2021	1844.91	op	1194			

458	CV1/1769	08.04.2021	2200112225	07.04.2021	1267.23	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	1267.23					
459	CV1/1770	08.04.2021	2200112226	07.04.2021	485.84	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	485.84					
460	CV1/1771	08.04.2021	2200112227	07.04.2021	1451.19	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	1451.19					
461	CV1/1772	08.04.2021	2200112228	07.04.2021	3491.02	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	3491.02					
462	CV1/1773	08.04.2021	2200112229	07.04.2021	3461.27	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	3461.27					
463	CV1/1774	08.04.2021	2200112230	07.04.2021	2555.44	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	2555.44					
464	CV1/1775	08.04.2021	2200112231	07.04.2021	1119.79	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	1119.79					
465	CV1/1776	08.04.2021	2200112232	07.04.2021	2313.11	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	2313.11					
466	CV1/1777	08.04.2021	2200112233	07.04.2021	1654.14	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	1654.14					
467	CV1/1778	08.04.2021	2200112234	07.04.2021	1935.13	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	1935.13					
468	CV1/1779	08.04.2021	2200112235	07.04.2021	1195.06	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	1195.06					
469	CV1/1780	08.04.2021	2200112236	07.04.2021	289.65	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	289.65					
470	CV1/1781	08.04.2021	2200112237	07.04.2021	1195.8	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	1195.8					
471	CV1/1782	08.04.2021	2200112238	07.04.2021	1020.28	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	1020.28					
472	CV1/1783	08.04.2021	2200112239	07.04.2021	378.04	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	378.04					
473	CV1/1784	08.04.2021	2200112255	07.04.2021	754.08	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	754.08					
474	CV1/1785	08.04.2021	2200112256	07.04.2021	1582.44	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	1582.44					
475	CV1/1786	08.04.2021	2200112257	07.04.2021	509.6	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	509.6					
476	CV1/1787	08.04.2021	2200112258	31.03.2021	175.06	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	06/05/2021	09.04.2021	175.06					
477	CV1/1788	08.04.2021	29130	25.03.2021	262.56	Salubritate	prestari servicii	exploatare	Nanu C-tin	15	10/04/2021	13.04.2021	262.56	OP	1052	26/04/2021	262.56	
478	CV1/1789	08.04.2021	29141	25.03.2021	431.35	Salubritate	prestari servicii	exploatare	Nanu C-tin	15	10/04/2021	13.04.2021	431.35	OP	1052	26/04/2021	431.35	
479	CV1/1790	08.04.2021	29129	25.03.2021	11.25	Salubritate	prestari servicii	exploatare	Nanu C-tin	15	10/04/2021	13.04.2021	11.25	OP	255	26/04/2021	11.25	
480	CV1/1806	09.04.2021	624	31.03.2021	137.34	SNTFM MARFA	apa	exploatare	Dascalu Nicusor	30	30/04/2021	12.04.2021	137.34	OP	907	28/04/2021	137.34	
481	CV1/1809	09.04.2021	2602	31.03.2021	32557.21	LOCOMOTIVA	salubritate	exploatare	Dascalu Nicusor	60	30/05/2021	12.04.2021	32557.21					
482	CV1/1816	09.04.2021	769	09.04.2021	745	SYSTEM CARS	devis	exploatare	Nanu C-tin	30	08/05/2021	20.04.2021	745	op	1249	16/06/2021	745	39
483	CV1/1818	12.04.2021	194	06.04.2021	530.87	Asociatia de proprietari nr 65	cheltuieli regie	exploatare	Dascalu Nicusor	30	05/05/2021	12.04.2021	530.87	op	1204	10/05/2021	530.87	5
484	CV1/1819	12.04.2021	17014	31.03.2021	170.46	APAVIL	apa	exploatare	Dascalu Nicusor	15	15/04/2021	12.04.2021	170.46	op	1164	15/04/2021	170.46	0
485	CV1/1820	12.04.2021	2210282	31.03.2021	415.63	Cet Govora	incalzire	exploatare	Dascalu Nicusor	21	21/04/2021	12.04.2021	415.63	op	1172	21/04/2021	415.63	0
486	CV1/1822	12.04.2021	1255614	31.03.2021	102.64	Salubris Slatina	desecuri	exploatare	Dascalu Nicusor	15	15/04/2021	15.04.2021	102.64	op	1162	15/04/2021	102.64	0
487	CV1/1832	12.04.2021	156017	08.04.2021	1636.21	AFER	vize	exploatare	Paunescu Eugen	0	08/04/2021	12.04.2021	1636.21	op	1152	05/04/2021	1636.21	-3
488	CV1/1833	12.04.2021	156019	08.04.2021	292.18	AFER	vize	exploatare	Paunescu Eugen	0	08/04/2021	12.04.2021	292.18	op	1152	05/04/2021	292.18	-3
489	CV1/1836	12.04.2021	979	12.04.2021	150	INDOR AUTO SRL	ITP	exploatare	Nanu C-tin	0	12/04/2021	12.04.2021	150	CH	962	12/04/2021	150	0
490	CV1/1837	12.04.2021	12060977	05.04.2021	2719.62	Polaris Holding	colectare	exploatare	Dascalu Nicusor	15	20/04/2021	15.04.2021	2719.62	op	1173	21/04/2021	2719.62	1
491	CV1/1838	12.04.2021	12060976	05.04.2021	46.89	Polaris Holding	colectare	exploatare	Dascalu Nicusor	15	20/04/2021	15.04.2021	46.89	op	1173	21/04/2021	46.89	1
492	CV1/1840	13.04.2021	10217	06.04.2021	366.52	MIRROR GROUP	buletin avizare	exploatare	Nanu C-tin	60	04/06/2021	20.04.2021	366.52					
493	CV1/1848	14.04.2021	2400050118	31.03.2021	448.99	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	448.99					
494	CV1/1849	14.04.2021	2400050119	31.03.2021	562.47	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	562.47					
495	CV1/1850	14.04.2021	2400050120	31.03.2021	415.5	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	415.5					
496	CV1/1851	14.04.2021	2400050121	31.03.2021	70.05	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	70.05					
497	CV1/1852	14.04.2021	2400050122	31.03.2021	607.11	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	607.11					
498	CV1/1853	14.04.2021	2400050123	31.03.2021	327.59	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	327.59					
499	CV1/1854	14.04.2021	2400050124	31.03.2021	754.07	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	754.07					
500	CV1/1855	14.04.2021	2400050125	31.03.2021	1194.98	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	1194.98					
501	CV1/1856	14.04.2021	2400050126	31.03.2021	609.85	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	609.85					
502	CV1/1857	14.04.2021	2400050127	31.03.2021	168.25	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	168.25					
503	CV1/1858	14.04.2021	2400050128	31.03.2021	631.82	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	631.82					
504	CV1/1859	14.04.2021	2400050129	31.03.2021	192.29	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	192.29					
505	CV1/1860	14.04.2021	2400050130	31.03.2021	2799.95	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	2799.95					
506	CV1/1861	14.04.2021	2400050131	31.03.2021	721.8	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	721.8					
507	CV1/1862	14.04.2021	2400050132	31.03.2021	39.15	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	39.15					
508	CV1/1863	14.04.2021	2400050133	31.03.2021	1528.74	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	1528.74					
509	CV1/1864	14.04.2021	2400050134	31.03.2021	1050.07	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	1050.07					
510	CV1/1865	14.04.2021	2400050135	31.03.2021	334.46	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	334.46					
511	CV1/1866	14.04.2021	2400050136	31.03.2021	525.38	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	525.38					
512	CV1/1867	14.04.2021	2400050137	31.03.2021	179.93	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	179.93					
513	CV1/1868	14.04.2021	2400050138	31.03.2021	403.83	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	403.83					
514	CV1/1869	14.04.2021	2400050139	31.03.2021	17804.93	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/04/2021	15/04/2021	17804.93					
515	CV1/1882	14.04.2021	2120074220	13.04.2021	61270.04	Cez Vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	12/05/2021	16.04.2021	61270.04	op	1233	21/05/2021	61270.04	9
516	CV1/1885	14.04.2021	2120074219	13.04.2021	4175.42	Cez Vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	12/05/2021	16.04.2021	4175.42	op	1233	21/05/2021	4175.42	9
517	CV1/1901	15.04.2021	1064756	31.03.2021	89.32	Compania de apa Olt	apa	Exploatare	Dascalu Nicusor	15	15/04/2021	16.04.2021	89.32	op	1166	16/04/2021	89.32	1
518	CV1/1902	15.04.2021	3994382	06.04.2021	259.86	Compania de apa Oltenia	apa, canal	Exploatare	Dascalu Nicusor	15	21/04/2021	16.04.2021	259.86	op	1177	21/04/2021	259.86	0
519	CV1/1903	15.04.2021	3740735	31.03.2021	3527.92	Salubritate Craiova	servicii	Exploatare	Dascalu Nicusor	15	15/04/2021			op	1163	15/04/2021	3527.92	0
520	CV1/1909	15.04.2021	226300-21	15.04.2021	261.7	ELECTRIFICARE CFR	executari lucrari	Exploatare	Dascalu Nicusor	30	14/05/2021			OP	909	26/04/2021	261.7	-18
521	CV1/1933	19.04.2021	1305504	14.04.2021	164.45	Termo calor	incalzire	Exploatare	Dascalu Nicusor	15	29/04/2021	20.04.2021	164.45	op	1193	28/04/2021	164.45	-1</

524	CV1/1967	20.04.2021	52100372	15.04.2021	120	cenafer	eliberare avize	Exploatare	Paunescu Eugen	30	14/05/2021	21.04.2021	120	op	1219	14/05/2021	120	0
525	CV1/1995	22.04.2021	5365820	22.04.2021	93.88	Euroins	RCA	Exploatare	Nanu C-tin	0	22/04/2021	22.04.2021	93.88	CH	5365820	22/04/2021	93.88	0
526	CV1/1996	22.04.2021	5365575	22.04.2021	85.02	City insurance	RCA	Exploatare	Nanu C-tin	0	22/04/2021	22.04.2021	85.02	CH	5365575	22/04/2021	85.02	0
527	CV1/1999	22.04.2021	1319613	22.04.2021	20331.15	BCR	colectare	Exploatare	Tudose C	60	21.06.2021	22.04.2021	20331.15					
528	CV1/2004	26.04.2021	7772	19.04.2021	2886	Spitalul CF Craiova	fişa medicala	Exploatare	radu I	30	18/05/2021	26.04.2021	2886	OP	304	30/04/2021	129.87 partial	
529	CV1/2027	26.04.2021	58849	14.04.2021	595	GRAL MEDICAL	servicii	Exploatare	radu I	60	13/06/2021	26.04.2021	595					
530	CV1/2034	27.04.2021	156381	19.04.2021	556.26	Afer	examinari	Exploatare	morosanu ion	0	19/04/2021	27.04.2021	556.26	op	1154	13/04/2021	556.26	-6
531	CV1/2035	27.04.2021	10284	15.04.2021	366.52	MIRROR GROUP	bulletin avizare	Exploatare	Nanu C-tin	60	14/06/2021	05.05.2021	366.52					
532	CV1/2036	27.04.2021	1.24032E+13	27.04.2021	137.64	Petrom	vinietă	Exploatare	Nanu C-tin	0	27/04/2021	27.04.2021	137.64	BF	1011-00312	27/04/2021	137.64	0
533	t21/3/4/648	01/04/2021	1049	01/04/2021	2658.46	cncir	inspectie tehnica pod rualnt	exploatare	rosu mihai	0	30/03/2021	02/04/2021	2658.46	op	196	29/03/2021	2658.46	-1
534	t21/3/4/658	02/04/2021	48802	01/04/2021	654.5	LASER TECHNOLOGY	sigilii	exploatare	trica dan	30	03/05/2021	02/04/2021	654.5	ch	274	05/05/2021	654.5	2
535	t21/3/3/664	05/04/2021	5162035	02/04/2021	598.57	apa canal 2000	analize apa	exploatare	brojba nicolae	5	07/04/2021	05/04/2021	598.57	op	213	07/04/2021	598.57	0
536	t21/3/3/666	05/04/2021	389870	31/03/2021	1173.07	salubritate 2000	gunoi menajer	exploatare	brojba nicolae	15	15/04/2021	05/04/2021	1173.07	op	266	27/04/2021	1173.07	12
537	t21/3/3/684	06/04/2021	4551	06/04/2021	80.4	total construct ideal	silicon universal	exploatare	trica dan	30	05/05/2021	06/04/2021	80.4	op	340	28/05/2021	80.4	23
538	t21/3/3/689	07/04/2021	1023	02/04/2021	23639.11	fortuna security	paza	exploatare	rosu mihai	60	05/06/2021	07/04/2021	23639.11					
539	t21/3/3/704	07/04/2021	10971885602	07/04/2021	41.17	fan courier	curierat	exploatare	trica dan	0	07/04/2021	07/04/2021	41.17	ch	1.097E+10	07/04/2021	41.17	0
540	t21/3/3/706	07/04/2021	462	05/04/2021	892.5	alsor electric	garituri	exploatare	trica dan	30	05/04/2021	07/04/2021	892.5	op	342	28/05/2021	892.5	53
541	t21/3/3/708	08/04/2021	2599	08/04/2021	200997.12	locomotiva sri	salubritate AM	exploatare	rosu mihai	60	06/06/2021	08/04/2021	20997.12					
542	t21/3/3/709	08/04/2021	2595	31/03/2021	18901.33	locomotiva sri	salubritate AM	exploatare	rosu mihai	60	06/06/2021	08/04/2021	18901.33					
543	t21/3/3/710	08/04/2021	2597	31/03/2021	1619.61	locomotiva sri	salubritate AM	exploatare	rosu mihai	60	06/06/2021	08/04/2021	1619.61					
544	t21/3/3/714	09/04/2021	1090	16/03/2021	100	birou executor Varga Ioan	notificare evacuare Expres Caterin	exploatare		30	15/04/2021	09/04/2021	100	op	1161	15/04/2021	100	0
545	t21/3/2/723	12/04/2021	3346	09/04/2021	28.4	posta romana	taxe postale	exploatare	rosu mihai	0	09/04/2021	12/04/2021	28.4	ch	5603	09/04/2021	28.4	0
546	t21/3/2/729	12/04/2021	14941	09/04/2021	3057.11	romcarbon	filtre motorina si ulei	exploatare	trica dan	30	09/05/2021	12/04/2021	3057.11	OP	277	07/05/2021	2557.11 partial	
547	t21/3/2/731	12/04/2021	609	29/03/2021	14747.67	snifm cfr marfa craiova	cazare si comanda personal;	exploatare	rosu mihai	30	28/04/2021	13/04/2021	14747.67	oc		28/04/2021	14747.67	0
548	t21/3/3/732	12/04/2021	4555	12/04/2021	112.8	total construct ideal	vopsea	exploatare	trica dan	30	11/05/2021	12/04/2021	112.8	op	340	28/05/2021	112.8	17
549	t21/3/2/750	14/04/2021	5	31/03/2021	37.43	cncir	penalitati	exploatare	rosu mihai	30	15/04/2021	14/04/2021	37.43	OP	279	07/05/2021	37.43	22
550	t21/3/2/752	14/04/2021	20210296	14/04/2021	299.88	verde motors	garituri	exploatare	trica dan	30	13/05/2021	14/04/2021	299.88	op	332	17/05/2021	299.88	4
551	t21/3/2/758	15/04/2021	314	13/04/2021	5140.8	fap ccpm	bulon cu piulita	exploatare	trica dan	30	12/05/2021	15/04/2021	5140.8	op	333	17/05/2021	5140.8	5
552	t21/3/2/760	15/04/2021	7000247432	14/04/2021	552.76	united parts sri	filtre motorina si ulei	exploatare	trica dan	30	14/05/2021	15/04/2021	552.76	op	334	17/05/2021	552.76	3
553	t21/3/2/765	15/04/2021	155963	07/04/2021	1665.43	afef	examinare atestare profes	exploatare	morosanu ion	0	07/04/2021	15/04/2021	1665.43	op	198	05/04/2021	1665.43	-2
554	t21/3/2/770	15/04/2021	4556	15/04/2021	59.98	total construct ideal	coablu	exploatare	trica dan	30	14/05/2021	15/04/2021	59.98	op	340	28/05/2021	59.98	14
555	t21/3/2/772	15/04/2021	5207217	15/04/2021	4641.83	apa canal 2000	apa si canal	exploatare	rosu mihai	15	30/04/2021	15/04/2021	4641.83	op	273	05/05/2021	4641.83	5
556	V21/67	15/4/2021	3994384	6/4/2021	6568.6	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	21/4/2021	15/4/2021	6568.6					
557	V21/68	19/4/2021	140375	31/3/2021	1718.44	SCRL BRASOV SA	verificare Vinciuri	Exploatare	Dragota C	30	30/4/2021	19/4/2021	1718.44					
558	V21/69	19/4/2021	2611	16/4/2021	48125.17	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	15/6/2021	19/4/2021	48125.17					
559	V21/70	22/4/2021	1839	14/4/2021	1725.88	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	13/6/2021	22/4/2021	1725.88					
560	V21/71	22/4/2021	32	22/4/2021	8	CARS UNO SRL	servicii	Exploatare	Dragota C	0	22/4/2021	22/4/2021	8	BF	32	22/4/2021	8	0
561	V21/72	22/4/2021	29129	25/3/2021	11.25	SALUBRITATE CRAIOVA	servicii salubritate	Exploatare	Dragota C	0	25/3/2021	22/4/2021	11.25	OP	5190	26/4/2021	11.25	32
562	V21/73	22/4/2021	1652	21/4/2021	39044.38	TOTAL BUSINESS TECHNOLOGIES S	saboti frana S1	Exploatare	Dragota C	60	20/6/2021	22/4/2021	39044.38					
563	V21/74	26/4/2021	1648	20/4/2021	26029.58	TOTAL BUSINESS TECHNOLOGIES S	saboti frana S1	Exploatare	Manea Ion	60	19/6/2021	26/4/2021	26029.58					
564	V21/75	27/4/2021	1431	26/4/2021	806.91	MINET SA	materiale	Exploatare	Dragota C	30	26/5/2021	27/4/2021	806.91					
565	V21/76	27/4/2021	5	21/4/2021	41.5	HELMAT	materiale	Exploatare	Dragota C	0	21/4/2021	21/4/2021	41.5	BF	5	21/4/2021	41.5	0
566	V21/77	28/4/2021	1850	28/4/2021	4228.3	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	27/6/2021	28/4/2021	4228.3	OP	5334	15.07.2021	4228.3	
567	V21/78	28/4/2021	1851	28/4/2021	4818.74	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	27/6/2021	28/4/2021	4818.74	OP	5334	15.07.2021	4818.74	
568	V21/79	7/5/2021	2614	30/4/2021	73284.37	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/6/2021	7/5/2021	73284.37					
569	V21/80	7/5/2021	2620	30/4/2021	29409.66	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/6/2021	7/5/2021	29409.66					
570	V21/81	7/5/2021	2617	30/4/2021	45034.66	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Manea Ion	60	29/6/2021	7/5/2021	45034.66					
571	V21/82	10/5/2021	3058	7/5/2021	5330.72	CESSIVO SRL	materiale	Exploatare	Dragota C	30	6/6/2021	10/5/2021	5330.72					
572	V21/83	11/5/2021	157036	29/4/2021	1740.89	AFER	examinare	Exploatare	Dragota C	0	29/4/2021	11/5/2021	1740.89	OP	1191	26/4/2021	1740.89	-3
573	V21/84	11/5/2021	157037	29/4/2021	553.92	AFER	examinare	Exploatare	Dragota C	0	29/4/2021	11/5/2021	553.92	OP	1191	26/4/2021	553.92	-3
574	V21/85	11/5/2021	4023202	6/5/2021	6898.2	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	21/5/2021	11/5/2021	6898.2	op	1229	21/5/2021	6898.2	0
575	V21/86	13/5/2021	138290	12/5/2021	1107.89	SFERA SRL	ciocan rotopercutor	Exploatare	Dragota C	30	11/6/2021	13/5/2021	1107.89	OP	5284	16.06.2021	1107.89	
576	V21/87	13/5/2021	77903	13/5/2021	120	HELMAT	materiale	Exploatare	Dragota C	0	13/5/2021	13/5/2021	120	BF	20	13/5/2021	120	0
577	V21/88	24/5/2021	1686	21/5/2021	39044.38	TOTAL BUSINESS TECHNOLOGIES S	saboti frana S1	Exploatare	Dragota C	60	20/7/2021	24/5/2021	39044.38					
578	V21/89	26/5/2021	399	26/5/2021	1305.17	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	25/6/2021	26/5/2021	1305.17	OP	5297	14.07.2021		
579	V21/90	26/5/2021	1685	21/5/2021	13014.79	TOTAL BUSINESS TECHNOLOGIES S	saboti frana S1	Exploatare	Manea Ion	60	20/7/2021	26/5/2021	13014.79					
580	V21/91	28/5/2021	18984	26/5/2021	137	CABANA VANATORULUI	serv.cazare	Exploatare	Dragota C	0	26/5/2021	28/5/2021	137	chit	18984	26/5/2021	137	
581	V21/92	28/5/2021	184	27/5/2021	8000	GAZEBO SRL-proforma	anulat	Exploatare	Dragota C	0			8000					
582	t21/3/2/782	19/04/2021	3560	16/04/2021	7.1	posta romana	taxe postale	exploatare	rosu mihai	0	16/04/2021	19/04/2021	7.1	ch	5984	16/04/2021	7.1	0
583	t21/3/4/783	19/04/2021	67	19/04/2021	24	top star amb	rumlenti	exploatare	trica dan	30	18/05/2021	19/04/2021	24	op	341	28/05/2021	24	10
584	t21/3/4/799	21/04/2021	1842	15/04/2021	4063.54	contrans impex	lucrari de intretinere verif si repar	exploatare	rosu mihai	60	13/06/2021	22/04/2021	4063.54	oc		11/05/2021		
585	t21/3/4/800	21/04/2021	32499	21/04/2021	60	contrans impex	abonament autobuz	exploatare	rosu mihai	0	21/04/2021	21/04/2021	60	ch	169862	21/04/2021	60	0
586	t21/3/4/801	22/04/2021	2610	16/04/2021	7513.43	locomotiva sri	salubritate AM	exploatare	rosu mihai	60	20/06/2021	22/04/2021	7513.43					
587	t21/3/4/807	22/04/2021	54	21/04/2021	2445.45	ELECTRO STEEL WORLD	TERMOMANOMETRE	exploatare	anghel firuta	30	20/05/2021	26/04/2021	2445.45					

590	121/3/3/843	28/04/2021	2100377	28/04/2021	3391.5	metabet cf sa	inchiriere camion si automacara	exploatare	trica dan	0	28/04/2021	28/04/2021	3391.5	op	1196	28/04/2021	3391.5	0
591	121/3/2/855	05/05/2021	4117	04/05/2021	16.4	posta romana	taxe postale	exploatare	rosu mihai	0	04/05/2021	05/05/2021	16.4	ch	6875	04/05/2021	16.4	0
592	121/3/2/861	05/05/2021	104286	21/04/2021	3712.92	scri brasov	incarcare obada si rectificare osie DH	exploatare	brojba nicolae	30	04/06/2021	05/05/2021	3712.92	oc		26/05/2021	3712.92	-9
593	121/3/2/863	05/05/2021	4566	05/05/2021	46.29	total construct ideal	MATERIALE	exploatare	trica dan	30	04/06/2021	05/05/2021	46.29	op	340	28/05/2021	46.29	-7
594	121/3/2/872	06/05/2021	60	06/05/2021	416.5	CNCOR	VERIFICARI TEHNICE AP.COMB.GA	exploatare	brojba nicolae	30	05/06/2021	06/05/2021	416.5	OP	279	07/05/2021	416.5	-29
595	121/3/2/878	07/05/2021	391984	29/04/2021	1173.07	salubritate 2000	gunoi	exploatare	brojba nicolae	15	14/05/2021	07/05/2021	1173.07	op	331	17/05/2021	1173.07	3
596	121/3/2/883	07/05/2021	70	07/05/2021	200.92	euroshik trade	textile sh(lavete)	exploatare	trica dan	0	07/05/2021	07/05/2021	200.92	ch	34	07/05/2021	200.92	0
597	121/3/4/884	07/05/2021	11271885604	07/05/2021	17.85	FAN COURIER	CURIERAT	exploatare	trica dan	0	06/05/2021	07/05/2021	17.85	CH	1.127E+10	06/05/2021	17.85	0
598	121/3/2/885	07/05/2021	8864	06/05/2021	116.05	eneria cat	gasket	exploatare	trica dan	30	06/05/2021	07/05/2021	116.05	op				
599	121/3/2/886	07/05/2021	67640	06/05/2021	3712.8	BADOTHERM	CAPSULE LDE-LDH	exploatare	trica dan	30	06/05/2021	07/05/2021	3712.8	op	276	05/05/2021	1500 partial	
600	121/3/2/887	07/05/2021	4215	07/05/2021	16.4	posta romana	taxe postale	exploatare	rosu mihai	0	07/05/2021	07/05/2021	16.4	CH	7058	07/05/2021	16.4	0
601	121/3/4/888	10/05/2021	2555	10/05/2021	26	cristina,s shop-ing srl	priza	exploatare	trica dan	0	10/05/2021	10/05/2021	26	bf	16309	10/05/2021	26	0
602	121/3/4/896	10/05/2021	1034	05/05/2021	22876.56	fortuna security	SERVICII PAZA	exploatare	rosu mihai	60	03/07/2021	10/05/2021	22876.56					
603	121/3/4/898	10/05/2021	16389	10/05/2021	3057.11	romcarbon	filtre motorina si ulei	exploatare	trica dan	30	09/06/2021	10/05/2021	3057.11	ch	201386753	11/05/2021	500 partial	
604	121/3/2/900	11/05/2021	4261	10/05/2021	16.4	posta romana	taxe postale	exploatare	rosu mihai	0	10/05/2021	11/05/2021	16.4	CH	7144	10/05/2021	16.4	0
605	CV1/2069	29.04.2021	156694	26.04.2021	645.06	AFER	examinari	exploatare	morosanu ion	0	26/04/2021	05/05/2021	645.06	op	3556	21/04/2021	645.06	
606	CV1/2070	29.04.2021	156701	26.04.2021	410.49	AFER	vize periodice	exploatare	morosanu ion	0	26/04/2021	05.05.2021	410.49	OP	1176	21/04/2021	410.49	-5
607	CV1/2071	29.04.2021	156704	26.04.2021	1026.23	AFER	vize periodice	exploatare	Paunescu Eugen	0	26/04/2021	05.05.2021	1026.23	OP	1176	21/04/2021	1026.23	-5
608	CV1/2107	05.05.2021	210330	28.04.2021	238	BEJ Stelian	notificari	exploatare	Pirvu M			14.05.2021	238	op	1158	20/07/2021	238	
609	CV1/2112	05.05.2021	20605	27.04.2021	565.58	Informatica	prestati informatice	exploatare	Veliscioiu L	30	25/06/2021	05.05.2021	565.58					
610	CV1/2118	06.05.2021	2203675369	30.04.2021	9421.72	Cez Vanzare	energie electrice	exploatare	Dascalu Nicusor	30	30/05/2021	07.05.2021	9421.72	op	1250+1255	28/06/2021	9421.72	29
611	CV1/2119	06.05.2021	2203778434	01.05.2021	19722.02	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	30	31/05/2021	07/05/2021	19722.02	op	1250+1255	28/06/2021	19722.02	28
612	CV1/2120	06.05.2021	2203778433	30.04.2021	36674.05	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	30	30/05/2021	07.05.2021	36674.05	op	1250+1255	28/06/2021	36674.05	29
613	CV1/2122	06.05.2021	2200174391	20.04.2021	46407.83	Regionala CF Craiova	chirie	exploatare	Dascalu Nicusor	30	20/05/2021	07.05.2021	46407.83					
614	CV1/2123	06.05.2021	2200174390	20.04.2021	694.96	Regionala CF Craiova	titlu oneros	exploatare	Dascalu Nicusor	30	20/05/2021	07.05.2021	694.96					
615	CV1/2124	06.05.2021	2200112424	29.04.2021	137.37	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	28/05/2021	07.05.2021	137.37	op	1226	19/05/2021	137.37	-9
616	CV1/2125	06.05.2021	2200112418	29.04.2021	1849.42	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	28/05/2021	07.05.2021	1849.42	op	1226	19/05/2021	1849.42	-9
617	CV1/2126	06.05.2021	2200112419	29.04.2021	2968.19	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	28/05/2021	07.05.2021	2968.19	op	1226	19/05/2021	2968.19	-9
618	CV1/2127	06.05.2021	2200112420	29.04.2021	2361.34	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	28/05/2021	07.05.2021	2361.34	op	1226	19/05/2021	2361.34	-9
619	CV1/2128	06.05.2021	2200112421	29.04.2021	1485.48	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	28/05/2021	07.05.2021	1485.48	op	1226	19/05/2021	1485.48	-9
620	CV1/2129	06.05.2021	2200112422	29.04.2021	1516.94	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	28/05/2021	07.05.2021	1516.94	op	1226	19/05/2021	1516.94	-9
621	CV1/2130	06.05.2021	2200112423	29.04.2021	626.12	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	28/05/2021	07.05.2021	626.12	op	1226	19/05/2021	626.12	-9
622	CV1/2137	06.05.2021	2621	30.04.2021	32556.38	Locomotiva	salubritate	Exploatare	Dascalu Nicusor	60	30/06/2021	07.05.2021	32556.38					
623	CV1/2138	07.05.2021	195	05.05.2021	229.45	Asociatia de proprietari nr 65	servicii	Exploatare	Dascalu Nicusor	30	04/06/2021	07/05/2021	229.45	op	1241	07/06/2021	229.45	3
624	CV1/2140	07.05.2021	44543	07.05.2021	2316.79	FAST Brokers	asigurari	Exploatare	Nanu C-tin	30	06/06/2021	02/06/2021	2316.79					
625	CV1/2055	07.05.2021	202120217	06.05.2021	12748.84	Telecomunicatii	servicii	Exploatare	Betiu F	30	05/06/2021	11/05/2021	12748.84					
626	CV1/2066	10.05.2021	202120215	05.05.2021	374.5	Telecomunicatii	servicii	Exploatare	Betiu F	30	06/06/2021	11.05.2021	374.5					
627	CV1/2067	10.05.2021	2756	05.05.2021	59.5	BEJ Musat Ioan	onorariu executor	Exploatare	Pirvu M	15	20/05/2021	13/05/2021	59.5					
628	CV1/2081	10.05.2021	24000291238	30.04.2021	173.61	Rompres	servicii	Exploatare	Dascalu Nicusor	30	30/05/2021	13.05.2021	173.61	OP	1236	28/05/2021	173.61	-2
629	CV1/2104	10.05.2021	156959	29.04.2021	175.86	AFER	examinari	Exploatare	Paunescu Eugen	0	29/04/2021	11.05.2021	175.86	op	1192	28/04/2021	175.86	-1
630	CV1/2108	11.05.2021	5.2006E+13	11.05.2021	188.36	Dedeman	broasca usa	Exploatare	Nanu C-tin	0	11/05/2021	11/05/2021	188.36	bf	74	11/05/2021	188.36	0
631	CV1/2110	11.05.2021	721	30.04.2021	137.34	SNTFM MARFA	apa	Exploatare	Dascalu Nicusor	30	30/05/2021	13.05.2021	137.34					
632	CV1/2111	11.05.2021	1100079	30.04.2021	1852.19	APA REGIO	apa	Exploatare	Dascalu Nicusor	30	30/05/2021	13.05.2021	1852.19	op	1237	28/05/2021	1852.19	-2
633	CV1/2112	11.05.2021	3766980	30.04.2021	3275.93	Salubritate	gunoi	Exploatare	Dascalu Nicusor	15	15/05/2021	13.05.2021	3275.93	op	1217	14/05/2021	3275.93	-1
634	CV1/2122	12.05.2021	12818	30.04.2021	28.01	ADPP CARACAL	gunoi	Exploatare	Dascalu Nicusor	15	15/05/2021	13.05.2021	28.01					
635	CV1/2123	12.05.2021	4023200	06.05.2021	325.67	Compania apa Ottenia	apa	Exploatare	Dascalu Nicusor	15	21/05/2021	13.05.2021	325.67	op	1229	21/05/2021	325.67	0
636	CV1/2124	12.05.2021	1318570	13.05.2021	122.44	Termo calor	incalzire	Exploatare	Dascalu Nicusor	15	28/05/2021	13/05/2021	122.44	op	1238	28/05/2021	122.44	0
637	CV1/2134	12.05.2021	10356	05.05.2021	366.52	MIRROR GROUP	buletin avizare	Exploatare	Nanu C-tin	60	04/07/2021	12.05.2021	366.52					
638	CV1/2135	12.05.2021	10336	26.04.2021	366.52	MIRROR GROUP	buletin avizare	Exploatare	Nanu C-tin	60	25/06/2021	12.05.2021	366.52					
639	CV1/2147	13.05.2021	2120094895	12.05.2021	5742.13	Cez Vanzare	gaze naturale	Exploatare	Dascalu Nicusor	30	12/06/2021	17/05/2021	5742.13	op	1256	29/06/2021	5742.13	17
640	CV1/2148	13.05.2021	2120094896	12.05.2021	42267.06	Cez Vanzare	gaze naturale	Exploatare	Dascalu Nicusor	30	12/06/2021	17/05/2021	42267.06	op	1256	29/06/2021	42267.06	17
641	CV1/2156	14.05.2021	35800	12.05.2021	556.92	SC MEDA CONSULT	unitate imagine	Exploatare	Betiu F	30	12/06/2021	18/05/2021	556.92					
642	CV1/2163	17.05.2021	2211656	30.04.2021	335.04	Cet Govora	incalzire	Exploatare	Dascalu Nicusor	26	26/05/2021	18/05/2021	335.04	OP	1234	26/05/2021	335.04	0
643	CV1/2164	17.05.2021	25126	30.04.2021	140.95	APAVIL	apa	exploatare	Dascalu Nicusor	15	15/05/2021	18/05/2021	140.95	op	1223	18/05/2021	140.95	3
644	CV1/2165	17.05.2021	1267723	30.04.2021	102.64	Salubris Slatina	deseuri	exploatare	Dascalu Nicusor	15	15/05/2021	18/05/2021	102.64	op	1222	18/05/2021	102.64	3
645	CV1/2166	17.05.2021	2200112518	29.04.2021	20.57	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	28/05/2021	18/05/2021	20.57					
646	CV1/2169	17.05.2021	157412	14.05.2021	556.94	AFER	examinari	exploatare	Paunescu Eugen	0	14/05/2021	18/05/2021	556.94	op	1211	12/05/2021	556.94	-2
647	CV1/2170	17.05.2021	157413	14.05.2021	1113.88	AFER	examinari	exploatare	Paunescu Eugen	0	14/05/2021	18.05.2021	1113.88	op	1211	12/05/2021	1113.88	-2
648	CV1/2181	17.05.2021	12064611	07.05.2021	46.89	Polaris Holding	chirie container	exploatare	Dascalu Nicusor	15	22/05/2021	19/05/2021	46.89	op	1230	21/05/2021	46.89	-1
649	CV1/2182	17.05.2021	12064612	07.05.2021	2719.62	Polaris Holding	colectare deseuri	exploatare	Dascalu Nicusor	15	22/05/2021	19/05/2021	2719.62	op	1230	21/05/2021	2719.62	-1
650	CV1/2186	17.05.2021	29883	10.05.2021	487.55	Salubritate	prestari servicii	exploatare	Nanu C-tin	15	25/05/2021	19/05/2021	487.55	op	1248	15/06/2021	487.55	21
651	CV1/2199	18.05.2021	1066497	30.04.2021	81.2	Compania de												

656	121/3/4/912	12/05/2021	201053	12/05/2021	110.03	arcoplast anvelope	servicii auto	exploatare	trica dan	7	19/05/2021	12/05/2021	110.03	ch	20354	12/05/2021	110.03	-7
657	121/3/3/913	11/05/2021	3143	11/05/2021	133.28	cesivo	becuri	exploatare	trica dan	30	10/06/2021	12/05/2021	133.28					
658	121/3/4/915	12/05/2021	32895	12/05/2021	159.94	weldgas unic srl	oxigen tehnic	exploatare	trica dan	0	12/05/2021	12/05/2021	159.94	ch	19208	12/05/2021	159.94	0
659	121/3/4/916	13/05/2021	685	20/04/2021	16444.61	sntrfm dep craiova	cazare si comanda personal;	exploatare	rosu mihai	30	19/05/2021	13/05/2021	16444.61					
660	121/3/2/920	13/04/2021	4568	13/05/2021	79.97	total construct ideal	materiale	exploatare	trica dan	30	12/06/2021	13/05/2021	75.97					
661	121/3/2/921	13/05/2021	47054	13/05/2021	250	top star amb	materiale	exploatare	trica dan	30	12/06/2021	13/05/2021	250	op	341	28/05/2021	250	-15
662	121/3/3/923	13/05/2021	8722311	13/05/2021	98.98	mathaus	materiale	exploatare	trica dan	0	13/05/2021	13/05/2021	98.98	bf	99	13/05/2021	98.98	0
663	121/3/3/934	17/05/2021	5254632	14/05/2021	3721.11	apa canal 2000	apa si canal	exploatare	rosu mihai	15	29/05/2021	17/05/2021	3721.11	op	1239	28/05/2021	3721.11	-1
664	121/3/3/939	17/05/2021	2021330	13/05/2021	240.38	general prest	verificare metrologica	exploatare	rosu mihai	30	12/06/2021	17/05/2021	240.38					
665	CV1/2216	18/05/2021	2400050526	30.04.2021	18099.36	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	18099.36	op	1226	19/05/2021	18099.36	9
666	CV1/2217	18/05/2021	2400050507	30.04.2021	566.63	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	566.63	op	1226	19/05/2021	566.63	9
667	CV1/2218	18/05/2021	2400050508	30.04.2021	1088.63	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	1088.63	op	1226	19/05/2021	1088.63	9
668	CV1/2219	18.05.2021	2400050509	30.04.2021	694.39	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	694.39	op	1226	19/05/2021	694.39	9
669	CV1/2220	18.05.2021	2400050510	30.04.2021	15.12	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	15.12	op	1226	19/05/2021	15.12	9
670	CV1/2221	18.05.2021	2400050511	30.04.2021	10659.63	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	10659.63	op	1226	19/05/2021	10659.63	9
671	CV1/2222	18.05.2021	2400050512	30.04.2021	1168.99	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	1168.99	op	1226	19/05/2021	1168.99	9
672	CV1/2223	18.05.2021	2400050513	30.04.2021	322.81	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	322.81	op	1226	19/05/2021	322.81	9
673	CV1/2224	18.05.2021	2400050514	30.04.2021	877.09	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	877.09	op	1226	19/05/2021	877.09	9
674	CV1/2225	18.05.2021	2400050515	30.04.2021	432.69	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	432.69	op	1226	19/05/2021	432.69	9
675	CV1/2226	18.05.2021	2400050516	30.04.2021	542.6	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	542.6	op	1226	19/05/2021	542.6	9
676	CV1/2227	18.05.2021	2400050517	30.04.2021	48.08	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	48.08	op	1226	19/05/2021	48.08	9
677	CV1/2228	18.05.2021	2400050518	30.04.2021	98.91	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	98.91	op	1226	19/05/2021	98.91	9
678	CV1/2229	18.05.2021	2400050519	30.04.2021	35.71	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	35.71	op	1226	19/05/2021	35.71	9
679	CV1/2230	18.05.2021	2400050520	30.04.2021	20.61	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	20.61	op	1226	19/05/2021	20.61	9
680	CV1/2231	18.05.2021	2400050521	30.04.2021	137.12	Regionala CF Craiova	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2021	19/05/2021	137.12	op	1226	19/05/2021	137.12	9
681	CV1/2233	18.05.2021	58998	13.05.2021	315	GRAL MEDICAL	servicii	exploatare	Beldie M	60	12/07/2021	19/05/2021	315					
682	CV1/2235	18.05.2021	10415	17.05.2021	481.71	MIRROR GROUP	bulletin avizare	exploatare	Nanu C-tin	60	16.07.2021	02.06.2021	481.71					
683	CV1/2236	18.05.2021	44603	18.05.2021	793.1	FAST Brokers	prime asigurare	exploatare	Nanu C-tin	30	17/06/2021	02/06/2021	793.1					
684	CV1/2244	19.05.2021	157520	17.05.2021	1741.17	AFER	viza	exploatare	morosanu ion									
685	CV1/2245	19.05.2021	157521	17.05.2021	1741.18	AFER	viza	exploatare	morosanu ion									
686	CV1/2246	19.05.2021	157468	17.05.2021	938.01	AFER	viza	exploatare	morosanu ion									
687	CV1/2247	19.05.2021	1335937	18.05.2021	19602.87	BCR	colectare	exploatare	Tudosie C	60	17/07/2021	20/05/2021	19602.87					
688	CV1/2275	19.05.2021	8944	13.05.2021	60	BEJ Durbacea Claudia	onorariu executor	exploatare	Pirvu M	0	13/05/2021	20.05.2021	60					
689	CV1/2280	19.05.2021	188	18.05.2021	100	ITP Auto Sud	ITP	exploatare	Nanu C-tin	0	18/05/2021	19/05/2021	100	bf	15	18/05/2021	100	0
690	CV1/2293	20.05.2021	35828	14.05.2021	10231.06	SC MEDA CONSULT	piese	exploatare	Betiu F	60	14/07/2021	26.05.2021	10231.06					
691	CV1/2295	20.05.2021	5.2005E+13	20.05.2021	206.37	Dedeman	Produce	exploatare	Nanu C-tin	0	20/05/2021	20/05/2021	206.37	bf	93	20/05/2021	206.37	0
692	CV1/2316	21.05.2021	10455	20.07.2021	1190	MIRROR GROUP	tipizate	exploatare	Nanu C-tin	60	20.07.2021	24.05.2021	1190					
693	CV1/2357	25.05.2021	1	21.05.2021	47.5	TOP EDGE	servicii	exploatare	Dascalu Nicusor	0	21/05/2021	25.05.2021	47.5	bf	2	21/05/2021	47.5	0
694	CV1/2358	25.05.2021	10685	24.05.2021	105	posta romana	servicii	exploatare	Dascalu Nicusor	0	24/05/2021	25.05.2021	105	ch	29918	24/05/2021	105	0
695	CV1/2359	25.05.2021	1074	24.05.2021	200	DSP DOLU	notificare	exploatare	Dascalu Nicusor	0	24/05/2021	25.05.2021	200	ch	853	24/05/2021	200	0
696	121/3/3/940	17/05/2021	12171	14/05/2021	644.98	eco activ light srl	contor electric	exploatare	trica dan	0	14/05/2021	17/05/2021	644.98	ch	213718856	17/05/2021	644.98	3
697	121/3/3/949	18/05/2021	1006905	18/05/2021	116.55	arabesque	materiale	exploatare	trica dan	0	18/05/2021	18/05/2021	116.55	bf	70	18/05/2021	116.55	0
698	121/3/3/947	18/05/2021	157330	12/05/2021	4045.23	AFER	AUTORIZATIE LABORATOR FIZICO-CH	exploatare	rosu mihai	0	12/05/2021	18/05/2021	4045.23	OP	282	07/05/2021	4045.23	-5
699	121/3/2/981	24/05/2021	4672	21/05/2021	12.3	posta romana	taxe postale	exploatare	rosu mihai	0	21/05/2021	24/05/2021	12.3	ch	7893	21/05/2021	12.3	0
700	121/3/2/992	24/05/2021	4571	24/05/2021	230.98	total construct ideal	materiale	exploatare	trica dan	30	23/06/2021	24/03/2021	230.98					
701	121/3/2/1008	25/05/2021	207	25/05/2021	350	electric building	montare contor trifazat	exploatare	trica dan	0	25/05/2021	25/05/2021	350	ch	18	25/05/2021	350	0
702	121/3/2/1006	25/05/2021	32687	25/05/2021	60	publitrans 2000	abonament autobuz	exploatare	trica dan	0	25/05/2021	25/05/2021	60	ch	169888	25/05/2021	60	0
703	CV1/2996	27.05.2021	10479	25.05.2021	481.71	MIRROR GROUP	BAR	exploatare	Nanu C-tin	60	24/07/2021	02/06/2021	481.71					
704	CV1/2997	27.05.2021	7816	20.05.2021	1200	Spitalul CF Craiova	examinare	exploatare	radu i	60	19/07/2021	02/06/2021	1200					
705	cv1/3018	28.05.2021	35919	21.05.2021	185.64	SC MEDA CONSULT	unitate imagine	exploatare	Betiu F	30	21/06/2021	04/06/2021	185.64					
706	CV1/3019	28.05.2021	36002	26.05.2021	4890.92	SC MEDA CONSULT	toner	exploatare	Betiu F	60	26/07/2021	04/06/2021	4890.92					
707	CV1/3020	28.05.2021	52100640	24.05.2021	240	cenafar	avize	exploatare	Paunescu Eugen	30	23/06/2021	02/06/2021	240					
708	CV1/3021	28.05.2021	52100658	25.05.2021	120	cenafar	avize	exploatare	Paunescu Eugen	30	24/06/2021	02/06/2021	120					
709	CV1/3029	31.05.2021	2021-165	26.05.2021	750	GRANO PANE	cazare	exploatare	radu i	0	26/05/2021	31.05.2021	750	bf	0735-00007	26/05/2021	750	0
710	CV1/3035	31.05.2021	157923	25.05.2021	5569.41	AFER	examinari	exploatare	morosanu ion									
711	CV1/3038	31.05.2021	53375112	28.05.2021	3295.08	Altex	telefoane mobile	exploatare	Betiu F	30	27/06/2021							
712	CV1/3045	31.05.2021	18983	26.05.2021	137	Cabana Vanatorului	cazare	exploatare	radu i	0	26/05/2021	31.05.2021	137	bf	1	26/05/2021	137	0
713	V21/93	3/6/2021	157520	17/5/2021	1741.17	AFER	examinare	Exploatare	Dragota C	0	17/5/2021	3/6/2021	1741.17	OP	5195	12/5/2021	1741.17	
714	V21/94	3/6/2021	157521	17/5/2021	1741.18	AFER	examinare	Exploatare	Manea Ion	0	17/5/2021	3/6/2021	1741.18	OP	5195	12/5/2021	1741.18	
715	V21/95	7/6/2021	2635	31/5/2021	29880.9	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/7/2021	7/6/2021	29880.9					
716	V21/96	7/6/2021	2637	31/5/2021	121873.8	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/7/2021	7/6/2021	121873.8					
717	V21/97	7/6/2021	7303288	31/5/2021	18404.77	REMARUL 16 FEBRUARIE	piese inlocuite la vagoane	Exploatare	Dragota C	60	30/7/2021	7/6/2021	18404.77					
718	V21/98	8/6/2021	110022762	7/6/2021	74.97	DISTRIBUTIE ENERGIE OLTENIA	tarif emitereAA retele	Exploatare	Dragota C	0	7/6/2021	8/6/2021	74.97	OP	5238	7/6/2021	74.97	
719	V21/99	8/6/2021	2639	7/6/2021	46772.47	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	6/8/2021	8/6/2021	46772.47					
720	V21/100	8/6/2021	1411	7/6/2021	1701.7	FREON TOTAL SRL	freon</											

722	CV1/3071	03.06.2021	5.2002E+13	03.06.2021	521.46	Dedeman	pieșe	exploatare	Nanu C-tin	0	03/06/2021	03/06/2021	521.46	bf	54	03/06/2021	521.46	0
723	CV1/3074	03.06.2021	18197	03.06.2021	414.12	IACOB		exploatare	Nanu C-tin	30	02/07/2021	18/06/2021	414.12					
724	CV1/3076	03.06.2021	158076	28.05.2021	176.24	AFER	examinari	exploatare	Paunescu Eugen	0	28/05/2021	04/06/2021	176.24	OP	1235	26/05/2021	176.24	-2
725	CV1/3088	04.06.2021	198	03.06.2021	232.86	Asociatia de proprietari nr 65	cheltuieli regie	exploatare	Dascalu Nicusor	30	02/07/2021							
726	CV1/3089	04.06.2021	202120261	02.06.2021	12747.67	Telecomunicatii	servicii	exploatare	Betiu F	30	02/07/2021							
727	CV1/3090	04.06.2021	202120268	03.06.2021	107.05	Telecomunicatii	penalitati	exploatare	Betiu F	30	03/07/2021							
728	CV1/3094	07.06.2021	2204667544	31.05.2021	7534.53	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	30	30/06/2021	09/06/2021	7534.53					
729	CV1/3095	07.06.2021	2204667545	01.06.2021	19085.48	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	30	01/07/2021							
730	CV1/3111	08.06.2021	24000299625	31.05.2021	180.36	Rompres	prestari	exploatare	Dascalu Nicusor	30	30/06/2021	09/06/2021	180.36	op	1259	29/06/2021	180.36	-1
731	CV1/3112	08.06.2021	3793432	31.05.2021	4383.06	Salubritate	deseuri	exploatare	Dascalu Nicusor	15	15/06/2021	09/06/2021	4383.06	op	1243	08/06/2021	4383.06	-7
732	CV1/3113	08.06.2021	1110832	31.05.2021	1844.91	APA REGIO	apa, canal	exploatare	Dascalu Nicusor	30	30/06/2021	09/06/2021	1844.91	op	1258	29/06/2021	1844.91	-1
733	CV1/3144	09.06.2021	3137	07.06.2021	6348.65	SCM DE GRADUL 1	Lenjerie pat	exploatare	Nanu C-tin			18/06/2021	6348.65					
734	CV1/3147	09.06.2021	33157	31.05.2021	204.91	APAVIL	apa, canal	exploatare	Dascalu Nicusor	15	15/06/2021							
735	CV1/3148	09.06.2021	2642	31.05.2021	24230.97	Locomotiva	servicii	exploatare	Dascalu Nicusor	60	31/07/2021	10/06/2021	24230.97					
736	CV1/3149	09.06.2021	2633	31.05.2021	9262.08	Locomotiva	servicii	exploatare	Dascalu Nicusor	60	31/07/2021	10/06/2021	9262.08					
737	CV1/3151	09.06.2021	10548	08.06.2021	9649.13	MIRROR GROUP	tipizate	exploatare	Nanu C-tin	60	07/08/2021	18/06/2021	9649.13					
738	CV1/3153	09.06.2021	30032	02.06.2021	36.72	Salubritate	servicii	exploatare	Dascalu Nicusor	0	02/06/2021	09/06/2021	36.72	chit	446088	02/06/2021	36.72	0
739	CV1/3157	09.06.2021	52100820	31.05.2021	240	cenafier	eliberare avize	exploatare	Paunescu Eugen	30	30/06/2021	10/06/2021	240					
740	CV1/3158	09.06.2021	2200174683	20.05.2021	694.96	Regionala CF Craiova	titlu suprafie	exploatare	Dascalu Nicusor	30	20/06/2021	10.06.2021	694.96					
741	CV1/3159	09.06.2021	2200174684	20.05.2021	49122.79	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	20/06/2021	10.06.2021	49122.79					
742	CV1/3160	09.06.2021	2200112547	31.05.2021	461.45	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	461.45					
743	CV1/3161	09.06.2021	2200112548	31.05.2021	1126.27	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	1126.27					
744	CV1/3162	09.06.2021	2200112549	31.05.2021	1204.63	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	1204.63					
745	CV1/3163	09.06.2021	2200112550	31.05.2021	1088.61	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	1088.61					
746	CV1/3164	09.06.2021	2200112551	31.05.2021	364.46	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	364.46					
747	CV1/3165	09.06.2021	2200112552	31.05.2021	867.65	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	867.65					
748	CV1/3166	09.06.2021	2200112553	31.05.2021	2502.32	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	2502.32					
749	CV1/3167	09.06.2021	2200112554	31.05.2021	409.24	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	409.24					
750	CV1/3168	09.06.2021	2200112555	31.05.2021	725.34	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	725.34					
751	CV1/3169	09.06.2021	2200112556	31.05.2021	697.73	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	697.73					
752	CV1/3170	09.06.2021	2200112557	31.05.2021	1267.05	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	1267.05					
753	CV1/3171	09.06.2021	2200112558	31.05.2021	563.83	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	563.83					
754	CV1/3172	09.06.2021	2200112559	31.05.2021	1354.57	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	1354.57					
755	CV1/3173	09.06.2021	2200112560	31.05.2021	281.84	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	281.84					
756	CV1/3174	09.06.2021	2200112561	31.05.2021	1224.93	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	1224.93					
757	CV1/3175	09.06.2021	2200112562	31.05.2021	677.85	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	677.85					
758	CV1/3176	09.06.2021	2200112563	31.05.2021	1200.66	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	1200.66					
759	CV1/3177	09.06.2021	2200112564	31.05.2021	2018.71	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	2018.71					
760	CV1/3178	09.06.2021	2200112565	31.05.2021	802.73	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/06/2021	10.06.2021	802.73					
761	CV1/3182	10.06.2021	363	09.06.2021	290	MARIAUTO	acumulatori	exploatare	Nanu C-tin	0	09/06/2021	10.06.2021	290	chit	198	09/06/2021	290	0
762	CV1/3183	10.06.2021	13590	31.05.2021	28.01	ADPP CARACAL	gunoi	exploatare	Dascalu Nicusor	15	15/06/2021	14/06/2021	28.01	op	1246	15/06/2021	28.01	0
763	CV1/3184	10.06.2021	2400050817	31.05.2021	307.38	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	307.38					
764	CV1/3185	10.06.2021	2400052818	31.05.2021	382.87	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	382.87					
765	CV1/3186	10.06.2021	2400052819	31.05.2021	208.6	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	208.6					
766	CV1/3187	10.06.2021	2400052820	31.05.2021	253.2	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	253.2					
767	CV1/3188	10.06.2021	2400050821	31.05.2021	688.21	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	688.21					
768	CV1/3189	10.06.2021	2400050822	31.05.2021	1222.72	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	1222.72					
769	CV1/3190	10.06.2021	2400050823	31.05.2021	1065.6	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	1065.6					
770	CV1/3191	10.06.2021	2400050824	31.05.2021	790.45	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	790.45					
771	CV1/3192	10.06.2021	2400050825	31.05.2021	1327.71	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	1327.71					
772	CV1/3193	10.06.2021	2400050826	31.05.2021	74.1	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	74.1					
773	CV1/3194	10.06.2021	2400050827	31.05.2021	632.64	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	632.64					
774	CV1/3195	10.06.2021	2400050828	31.05.2021	643.61	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	643.61					
775	CV1/3196	10.06.2021	2400050829	31.05.2021	561.28	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	561.28					
776	CV1/3197	10.06.2021	2400050830	31.05.2021	398.65	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	398.65					
777	CV1/3198	10.06.2021	2400050831	31.05.2021	166.73	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	166.73					
778	CV1/3199	10.06.2021	2400050832	31.05.2021	740.36	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	740.36					
779	CV1/3200	10.06.2021	2400050833	31.05.2021	1234.39	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	1234.39					
780	CV1/3201	10.06.2021	2400050834	31.05.2021	461.78	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	461.78					
781	CV1/3202	10.06.2021	2400050835	31.05.2021	51.46	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	51.46					
782	CV1/3203	10.06.2021	2400050836	31.05.2021	163.3	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	163.3					
783	CV1/3204	10.06.2021	2400050837	31.05.2021	1919.86	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	1919.86					
784	CV1/3205	10.06.2021	2400050845	31.05.2021	14271.31	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2021	11.06.2021	14271.31					
785	CV1/3206	10.06.2021	2.29201E+11	07.06.2021	349.99	EMAG	scanner	exploatare	Betiu F	30	07/07/2021							
786	CV1/3236	11.06.2021	1068296	31.05.2021	89.32	Compania de apa Olt	apa	exploatare	Dascalu Nicusor	15	15/06/2021	14/06/2021	89.32	op	1247	15/06/2021	89.32	0
787	CV1/3240	11.06.2021	10530	07.06.2021	481.71	MIRROR GROUP	BAR	exploatare	Nanu C-tin	60	06/08/2021	18/06/2021	481.71					

788	CV1/3243	11.06.2021	7815	20.05.2021	2028	Spitalul CF Craiova	fisa medicala	exploatare	radu i	60	19/07/2021	11/06/2021	2028					
789	CV1/3247	14.06.2021	56829	10.06.2021	460	SC Delta Aurora	cazare	exploatare	radu i	0	10/06/2021	14/06/2021	460					
790	CV1/3248	14.06.2021	56830	10.06.2021	460	SC Delta Aurora	cazare	exploatare	radu i	0	10/06/2021	14/06/2021	460	bf	8	10/06/2021	460	0
791	CV1/3249	14.06.2021	56836	10.06.2021	460	SC Delta Aurora	cazare	exploatare	radu i	0	10/06/2021	14/06/2021	460	bf	14	10/06/2021	460	0
792	CV1/3250	14.06.2021	1279913	31.05.2021	102.64	Salubris Slatina	gunoi	exploatare	Dascalu Nicusor	15	15/06/2021	14/06/2021	102.64	op	1245	15/06/2021	102.64	0
793	CV1/3253	14.06.2021	56700	09.06.2021	460	SC Delta Aurora	cazare	exploatare	radu i	0	09/06/2021	14/06/2021	460	bf	154	09/06/2021	460	0
794	CV1/3256	14.06.2021	2120114515	11.06.2021	4476.15	Cez Vanzare	gaze naturale	exploatare	Dascalu Nicusor	30	11/07/2021							
795	CV1/3257	14.06.2021	2120115597	11.06.2021	17.71	Cez Vanzare	gaze naturale	exploatare	Dascalu Nicusor	30	11/07/2021							
796	CV1/3258	14.06.2021	12069880	08.06.2021	9.52	Polaris Holding	chirie container	exploatare	Dascalu Nicusor	15	23/06/2021			op	1254	23/06/2021	9.52	0
797	CV1/3259	14.06.2021	12069881	08.06.2021	2719.62	Polaris Holding	colectare	exploatare	Dascalu Nicusor	15	23/06/2021			op	1254	23/06/2021	2719.62	0
798	CV1/3262	14.06.2021	56677	09.06.2021	460	SC Delta Aurora	cazare	exploatare	radu i	0	09/06/2021	14/06/2021	460					
799	CV1/3270	15.06.2021	158848	11.06.2021	351.5	AFER	examinari	exploatare	Veliscioiu L					OP	1242	08/06/2021	351.5	
800	CV1/3279	15.06.2021	12179	15.06.2021	15570.43	METRANS	apa minerala	exploatare	Nanu C-tin	30	15/07/2021	01/07/2021	15570.43					
801	CV1/3280	15.06.2021	870	31.05.2021	137.34	SNTFM MARFA	apa	exploatare	Dascalu Nicusor	30	30/06/2021							
802	CV1/3290	16.06.2021	1353218	15.06.2021	18085.62	BCR	colectare	exploatare	Tudosie C	60	15/08/2021							
803	V21/101	11/6/2021	1715	10/6/2021	52059.17	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	9/8/2021	11/6/2021	52059.17					
804	V21/102	11/6/2021	1428	11/6/2021	1689.8	FREON TOTAL SRL	freon	Exploatare	Dragota C	30	11/7/2021	11/6/2021	1689.8	OP	5294	30.06.2021	1689.8	
805	V21/103	11/6/2021	1714	9/6/2021	21691.32	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Manea Ion	60	8/8/2021	11/6/2021	21691.32					
806	V21/104	14/6/2021	56789	9/6/2021	460	DELTA AURORA SA	cazare	Exploatare	Dragota C	0	9/6/2021	14/6/2021	460	chit	252	9/6/2021	460	
807	V21/105	17/6/2021	48917	16/6/2021	2084.88	MOVIPLAST SRL	materiale	Exploatare	Dragota C	30	16/7/2021	17/6/2021	2084.88	OP	5298	14.07.2021	2084.88	
808	V21/106	17/6/2021	723	13/5/2021	118	INSTITUTUL MEDICINA LEGALA	servicii medicale	Exploatare	Dragota C	35	17/6/2021	17/6/2021	118	OP	5285	17/6/2021	118	
809	V21/107	18/6/2021	48917	16/6/2021	6686.47	COMPANIA DE APA OLTEANIA	apa	Exploatare	Dragota C	15	17/7/2021	18/6/2021	6686.47					
810	V21/3/2/1021	26/05/2021	30781	26/05/2021	773.5	general elektrik ro grup	comutator stea	exploatare	trica dan	15	10/06/2021	26/05/2021	773.5					
811	V21/3/2/1022	26/05/2021	10006186	26/05/2021	57.21	rompetrol downstream	BENZINA	exploatare	trica dan	0	26/05/2021	26/05/2021	57.21	BF	143720	26/05/2021	57.21	0
812	V21/3/2/1023	26/05/2021	1007365	26/05/2021	26.39	ARABESQUE	ULEI RURIS	exploatare	trica dan	0	26/05/2021	26/05/2021	26.39	bf	161	26/05/2021	26.39	0
813	V21/3/2/1032	31/05/2021	4892	31/05/2021	32.8	posta romana	taxe postale	exploatare	rosu mihai	0	28/05/2021	31/05/2021	32.8	ch	8293	28/05/2021	32.8	0
814	V21/3/4/1042	31/05/2021	3609	28/05/2021	95.2	cesivo srl	banda uleiata	exploatare	trica dan	30	27/06/2021	31/05/2021	95.2					
815	V21/3/4/1043	31/05/2021	12454	31/05/2021	150	Elf Auto Com	perie alternator	exploatare	trica dan	0	31/05/2021	31/05/2021	150	bf	7	31/05/2021	150	0
816	V21/3/4/1044	31/05/2021	4573	31/05/2021	42.01	total construct ideal	discuri	exploatare	trica dan	30	30/06/2021	31/05/2021	42.01					
817	V21/3/2/1046	31/05/2021	4949	31/05/2021	16.4	posta romana	taxe postale	exploatare	rosu mihai	0	31/05/2021	31/05/2021	16.4	ch	8381	31/05/2021	16.4	0
818	V21/3/4/1047	02/06/2021	4577	02/06/2021	15	total construct ideal	diluant	exploatare	trica dan	30	02/07/2021	02/06/2021	15					
819	V21/3/4/1051	02/06/2021	390230	02/06/2021	19.49	cronos	suruburi,saibe	exploatare	trica dan	0	02/06/2021	02/06/2021	19.49	ch	119058	02/06/2021	19.49	0
820	V21/3/4/1056	03/06/2021	622012	02/06/2021	892.5	malcom	snur fibra sticla	exploatare	trica dan	30	02/07/2021	02/06/2021	892.5					
821	V21/3/4/1064	04/06/2021	394106	31/05/2021	1173.07	salubritate 2000	GUNOI MENAJER	exploatare	rosu mihai	15	15/06/2021	07/06/2021	1173.07					
822	V21/3/3/1065	07/06/2021	2638	31/05/2021	709.05	locomotiva srl	salubritate AM	exploatare	rosu mihai	60	05/08/2021	08/06/2021	709.05					
823	V21/3/3/1066	07/06/2021	2640	31/05/2021	19297.17	locomotiva srl	salubritate AM	exploatare	rosu mihai	60	05/08/2021	08/06/2021	19297.17					
824	V21/3/3/1067	07/06/2021	2636	31/05/2021	18565.92	locomotiva srl	salubritate AM	exploatare	rosu mihai	60	05/08/2021	08/06/2021	18565.92					
825	V21/3/3/1075	08/06/2021	22952	07/06/2021	348.08	ht print srl	filul	exploatare	trica dan	0	07/06/2021	08/06/2021	348.08					
826	V21/3/2/1080	08/06/2021	1049	03/06/2021	23639.11	fortuna security	servicii paza	exploatare	rosu mihai	60	06/08/2021	09/06/2021	23639.11					
827	V21/3/2/1098	09/06/2021	816	25/05/2021	180.88	sntfm rem piatra-olt	alimentari,intr,les locom	exploatare	rosu mihai	30	25/07/2021	09/06/2021	180.88					
828	V21/3/2/1099	09/06/2021	817	26/05/2021	12910.31	sntfm dep craiova	cazare si comanda personal;	exploatare	rosu mihai	30	26/06/2021	09/06/2021	12910.31					
829	V21/3/2/1112	14/06/2021	5291	11/06/2021	16.4	posta romana	taxe postale	exploatare	rosu mihai	0	11/06/2021	14/06/2021	16.4	ch	8992	11/06/2021	16.4	0
830	V21/3/2/1119	14/06/2021	22490	14/06/2021	210.63	TOP ACTIV OFFICE IMPEX	insecticid	exploatare	trica dan	0	14/06/2021	14/06/2021	210.63	op	350	14/06/2021	210.63	0
831	V21/3/3/1125	15/06/2021	56866	10/06/2021	460	delta aurora	CAZARE	exploatare	rosu mihai	0	10/06/2021	15/06/2021	460					
832	V21/3/3/1130	16/06/2021	56811	09/06/2021	460	delta aurora	cazare	exploatare	rosu mihai	0	09/06/2021	16/06/2021	460					
833	V21/3/3/1132	16/06/2021	5303430	15/06/2021	3991.75	apa canal 2000	apa si canal	exploatare	rosu mihai	15	30/06/2021	17/06/2021	3991.75					
834	V21/3/3/1146	17/06/2021	18293	16/06/2021	3078.53	romcarbon	filtre	exploatare	trica dan	30	16/07/2021	17/06/2021	3078.53					
835	V21/3/3/1155	18/06/2021	9158	18/06/2021	119	faron	reparat imprimanta	exploatare	trica dan	0	18/06/2021	22/06/2021	119					
836	V21/3/3/1156	18/06/2021	5492	18/06/2021	20.5	posta romana	taxe postale	exploatare	rosu mihai	0	18/06/2021	18/06/2021	20.5	ch	5492	18/06/2021	20.5	0
837	V21/3/3/1166	22/06/2021	112004844	18/06/2021	1224	schunk	perii motor tractiune lde	exploatare	trica dan	30	18/07/2021	22/06/2021	1224					
838	V21/3/3/1177	22/06/2021	20088	22/06/2021	571.2	sting dd ignifug srl	verificare stingatoare P6 si G5	exploatare	trica dan	30	22/07/2021	22/06/2021	571.2					
839	CV1/3322	18.06.2021	34662	17.06.2021	3645	AUTOTILE	piese autoturism	exploatare	Nanu C-tin	0	17/06/2021	18/06/2021	3645	chit	12022	17/06/2021	3645	0
840	CV1/3326	18.06.2021	4083130	08.06.2021	308.15	Compania de apa Oltenia	apa	exploatare	Dascalu Nicusor	15	23/06/2021			op	1253	23/06/2021	308.15	0
841	CV1/3327	18.06.2021	10597	16.06.2021	481.71	MIRROR GROUP	BAR	exploatare	Nanu C-tin	60	15/08/2021	01/07/2021	481.71					
842	CV1/3344	18.06.2021	59387	14.06.2021	140	GRAL MEDICAL	servicii	exploatare	radu i	60	13/08/2021							
843	CV1/3347	18.06.2021	36243	16.06.2021	294.53	Meda Consult	unitate imagine	exploatare	Betiu F	30	16/07/2021	25/06/2021	294.53					
844	CV1/3363	22.06.2021	153	14.06.2021	792	A DREAM CEANARIE	cazare	exploatare	Popescu Daniel	0	14/06/2021	22.06.2021	792	bf	1	14/06/2021	792	0
845	CV1/3364	22.06.2021	52100942	16.06.2021	120	cenافر	avize	exploatare	Paunescu Eugen	30	15/07/2021							
846	CV1/3367	22.06.2021	2205105449	20.06.2021	0.02	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
847	CV1/3368	22.06.2021	2205105450	20.06.2021	0.31	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
848	CV1/3369	22.06.2021	2205105451	20.06.2021	0.07	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
849	CV1/3371	22.06.2021	2205105452	20.06.2021	0.06	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
850	CV1/3372	22.06.2021	2205105453	20.06.2021	0.14	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
851	CV1/3373	22.06.2021	2205105454	20.06.2021	0.08	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
852	CV1/3374	22.06.2021	2205105455	20.06.2021	1.9	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
853	CV1/3375	22.06.2021	2205105456	20.06.2021	0.14	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							

854	CV1/3376	22.06.2021	2205105457	20.06.2021	1.34	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
855	CV1/3377	22.06.2021	2205105458	20.06.2021	0.58	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
856	CV1/3378	22.06.2021	2205105460	20.06.2021	0.1	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
857	CV1/3379	22.06.2021	2205105461	20.06.2021	0.14	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
858	CV1/3380	22.06.2021	2205105463	20.06.2021	35.08	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	10	30/06/2021							
859	CV1/3406	23.06.2021	1331470	14.06.2021	8.68	Termo calor	incalzire	exploatare	Dascalu Nicusor	15	29/06/2021		op	1257	29/06/2021	8.68		0
860	CV1/3408	23.06.2021	1904720396	10.06.2021	365.22	Distrigaz	aviz amplasament	exploatare	Dascalu Nicusor	0	10.06.2021	23/06/2021	365.22	bf	996	08/06/2021	365.22	0
861	CV1/3422	24.06.2021	7863	17.06.2021	3597	Spitalul CF Craiova	fise medicale	exploatare	radu i	60	17/08/2021							
862	CV1/3423	24.06.2021	7869	22.06.2021	1020	Spitalul CF Craiova	examen psihologic	exploatare	radu i	60	22/08/2021							
863	CV1/3424	24.06.2021	12191	23.06.2021	17956.01	METRANS	apa minerala	exploatare	Nanu C-tin	30	22/07/2021	01/07/2021	17956.01					
864	CV1/3457	28.06.2021	130	18.06.2021	3780	Expertiza	servicii material rulant	exploatare	Dascalu Nicusor									
865	CV1/3470	28.06.2021	15608	28.06.2021	72	Blue Bay	pahare plastic	exploatare	Stancu T	0	28/06/2021	28/06/2021	72	bf	114	28/06/2021	72	0
866	CV1/3474	29.06.2021	52100966	24.06.2021	90	cenafer	evaluati	exploatare	Paunescu Eugen	30	23/07/2021							
867	CV1/3475	29.06.2021	10669	27.06.2021	481.71	MIRROR GROUP	avizare	exploatare	Stancu T	60	26/08/2021							
868	CV1/3483	29.06.2021	15626	29.06.2021	78	Blue Bay	pahare plastic	exploatare	Stancu T	0	29/06/2021	29/06/2021	78	bf	55	29/06/2021	78	0
869	V21/108	22/6/2021	2644	18/6/2021	13848.03	LOCOMOTIVA SIBIU	salubritate vagoane	exploatare	Dragota C	60	17/8/2021	22/6/2021	13848.03					
870	V21/109	22/6/2021	2205105448	20/6/2021	0.04	CEZ VANZARE SA	en.electrica	exploatare	Dragota C	10	30/6/2021	22/6/2021	0.04					
871	V21/110	22/6/2021	2205105459	20/6/2021	35.89	CEZ VANZARE SA	en.electrica	exploatare	Dragota C	10	30/6/2021	22/6/2021	35.89					
872	V21/111	23/6/2021	140379	31/5/2021	1145.62	SRCL BV	verificare vincuri	exploatare	Dragota C	60	30/7/2021	23/6/2021	1145.62					
873	V21/112	29/6/2021	1870	29/6/2021	5875.77	CONTRANS IMPEX	verificare si reparatii LFI	exploatare	Dragota C	60	28/8/2021	29/6/2021	5875.77					
874	V21/113	29/6/2021	1869	29/6/2021	16108.2	CONTRANS IMPEX	verificare si reparatii LFI	exploatare	Dragota C	60	28/8/2021	29/6/2021	16108.2					
875	I21/3/1203	28/06/2021	32827	28/06/2021	60	publitrans 2000	abonament autobuz	exploatare	rosu mihai	0	28/06/2021	28/06/2021	60	CH	171567	28/06/2021	60	0
876	I21/3/1209	28/06/2021	47007	28/06/2021	262	top star amb	curele, coliere	exploatare	rosu mihai	30	28/07/2021	28/06/2021	262					
877	I21/3/1216	30/06/2021	2088	23/06/2021	250	spitalul cai ferate witing	TAXA REEVALUARE COMISIA CENTRA	exploatare	rosu mihai	1	24/06/2021	30/06/2021	250					
878	I21/3/1220	30/06/2021	7000252845	29/06/2021	2113.32	united parts srl	filtre motorina si ulei	exploatare	trica dan	30	29/07/2021	30/06/2021	2113.32					
879	I21/3/1221	30/06/2021	39226	29/06/2021	1650	westone srl	ulei atf	exploatare	trica dan	0	29/06/2021	30/06/2021	1650					
880	I21/3/1223	30/06/2021	5824	30/06/2021	16.4	posta romana	taxe postale	exploatare	rosu mihai	0	30/06/2021	06/30/2021	16.4	CH	9902	30/06/2021	16.4	0
881	I21/3/1225	01/07/2021	20210521	30/06/2021	299.88	verde motors	garanturi	exploatare	rosu mihai	30	29/07/2021	01/07/2021	299.88					
882	CV1/3517	01.07.2021	12220	30.06.2021	3114.09	METRANS	apa minerala	exploatare	Nanu C-tin	30	30/07/2021	07/07/2021	3114.09					
883	CV1/3532	02.07.2021	2205520559	30.06.2021	42038.34	Cez Vanzare	energie electrica	exploatare	Dascalu Nicusor	30	30/07/2021							
884	CV1/3541	02.07.2021	2107018	02.07.2021	583	INFOCENTER	UPS	exploatare	Betiu F	30	02/08/2021	07/07/2021	583					
885	CV1/3573	05.07.2021	2200175252	21.06.2021	47910.77	Regionala CF Craiova	chirie	exploatare	Dascalu Nicusor	30	21/07/2021	06/07/2021	47910.77					
886	CV1/3574	05.07.2021	2200175251	21.06.2021	694.96	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	21/07/2021	06/07/2021	694.96					
887	CV1/3586	05.07.2021	2200112741	30.06.2021	878.03	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	878.03					
888	CV1/3587	05.07.2021	2200112742	30.06.2021	400.01	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	400.01					
889	CV1/3588	05.07.2021	2200112743	30.06.2021	738.85	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	738.85					
890	CV1/3589	05.07.2021	2200112744	30.06.2021	601.29	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	601.29					
891	CV1/3590	05.07.2021	2200112745	30.06.2021	260.59	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	260.59					
892	CV1/3591	05.07.2021	2200112746	30.06.2021	2351.53	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	2351.53					
893	CV1/3592	05.07.2021	2200112747	30.06.2021	1175.39	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	1175.39					
894	CV1/3593	05.07.2021	2200112748	30.06.2021	749.72	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	749.72					
895	CV1/3594	05.07.2021	2200112749	30.06.2021	1459.71	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	1459.71					
896	CV1/3595	05.07.2021	2200112750	30.06.2021	999.42	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	999.42					
897	CV1/3596	05.07.2021	2200112751	30.06.2021	1238.54	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	1238.54					
898	CV1/3597	05.07.2021	2200112752	30.06.2021	160.44	Regionala CF Craiova	utilitati	exploatare	Dascalu Nicusor	30	30/07/2021	06/07/2021	160.44					
899	CV1/3601	06.07.2021	159550	30.06.2021	820.66	Afer	vize	exploatare	Paunescu Eugen			06/07/2021	820.66					
900	CV1/3602	06.07.2021	2205633746	01.07.2021	21693.87	Cez Vanzare	gaze naturale	exploatare	Dascalu Nicusor	30	31/07/2021							
901	CV1/3603	06.07.2021	2205633745	30.06.2021	4860.6	Cez Vanzare	gaze naturale	exploatare	Dascalu Nicusor	30	30/07/2021							
902	CV1/3608	06.07.2021	2654	30.06.2021	33957.8	LOCOMOTIVA SIBIU	salubritate	exploatare	Dascalu Nicusor	60	30/08/2021							
903	CV1/3613	06.07.2021	10706	06.07.2021	481	MIRROR GROUP	BAR	exploatare	Nanu C-tin	60	06/09/2021							
904	CV1/3614	06.07.2021	10707	06.07.2021	178.5	MIRROR GROUP	BAR	exploatare	Nanu C-tin	60	06/09/2021							
905	CV1/3621	07.07.2021	159630	30.06.2021	175.86	AFER	examinari	exploatare	Veliscoliu L									
906	CV1/3623	07.07.2021	3820020	30.06.2021	3275.93	Salubritate	deseuri	exploatare	Dascalu Nicusor	45	14/08/2021							
907	CV1/3633	08.07.2021	1299563	30.06.2021	102.64	Salubris Slatina	deseuri	exploatare	Dascalu Nicusor	15	15/07/2021							
908	CV1/3634	08.07.2021	199	05.07.2021	223.53	Asociatia de proprietari nr 65	cheltuieli regie	exploatare	Dascalu Nicusor	30	04/08/2021							
909	CV1/3660	08.07.2021	1258	07.07.2021	14830.97	hartie		exploatare	Nanu C-tin									
910	CV1/3665	08.07.2021	849	07.07.2021	130.2	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	07/08/2021							
911	CV1/3666	08.07.2021	850	07.07.2021	130	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	07/08/2021							
912	CV1/3667	08.07.2021	851	07.07.2021	130	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	07/08/2021							
913	CV1/3668	08.07.2021	852	07.07.2021	130	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	07/08/2021							
914	CV1/3669	08.07.2021	853	07.07.2021	130	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	07/08/2021							
915	CV1/3670	08.07.2021	854	07.07.2021	130	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	07/08/2021							
916	CV1/3671	08.07.2021	855	07.07.2021	130	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	07/08/2021							
917	CV1/3672	08.07.2021	856	07.07.2021	130	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	07/08/2021							
918	CV1/3673	08.07.2021	857	07.07.2021	130	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	07/08/2021							
919	CV1/3681	09.07.2021	4195	07.07.2021	49.98	SC ART MEDIA	autocolant	exploatare	Grigorie M	0	07/07/2021	09/07/2021	49.98	chit	982	07/07/2021	49.98	

920	CV1/3687	09.07.2021	1122532	30.06.2021	1852.21	APA REGIO	apa, canal	exploatare	Dascalu Nicusor	30	30/07/2021								
921	CV1/3688	09.07.2021	24000302160	30.06.2021	173.09	ROMPREST	deseuri	exploatare	Dascalu Nicusor	30	30/07/2021								
922	CV1/3689	12.07.2021	2400051210	30.06.2021	9690.55	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
923	CV1/3690	12.07.2021	2400051178	30.06.2021	485.12	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
924	CV1/3696	12.07.2021	2400051179	30.06.2021	547.55	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
925	CV1/3697	12.07.2021	2400051180	30.06.2021	694.39	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
926	CV1/3698	12.07.2021	2400051181	30.06.2021	21.27	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
927	CV1/3699	12.07.2021	2400051182	30.06.2021	12872.25	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
928	CV1/3700	12.07.2021	2400051183	30.06.2021	682.04	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
929	CV1/3701	12.07.2021	2400051184	30.06.2021	739.04	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
930	CV1/3705	12.07.2021	2400051185	30.06.2021	883.77	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
931	CV1/3706	12.07.2021	2400051186	30.06.2021	555.1	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
932	CV1/3707	12.07.2021	2400051187	30.06.2021	65.19	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
933	CV1/3708	12.07.2021	2400051188	30.06.2021	424.73	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
934	CV1/3709	12.07.2021	2400051189	30.06.2021	28.13	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
935	CV1/3710	12.07.2021	2400051190	30.06.2021	20.59	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
936	CV1/3711	12.07.2021	2400051191	30.06.2021	123.88	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
937	CV1/3712	12.07.2021	14366	30.06.2021	28.01	ADPP CARACAL	gunoi	exploatare	Dascalu Nicusor	15	15/07/2021								
938	CV1/3714	12.07.2021	1070183	30.06.2021	97.44	COMPANIA DE APA OLT	apa, canal	exploatare	Dascalu Nicusor	15	15/07/2021								
939	CV1/3715	12.07.2021	4098421	07.07.2021	320.44	COMPANIA OLTEINIA	apa, canal	exploatare	Dascalu Nicusor	15	22/07/2021								
940	CV1/3717	12.07.2021	41300	30.06.2021	179.27	APAVIL	apa, canal	exploatare	Dascalu Nicusor	15	15/07/2021								
941	CV1/3720	12.07.2021	24000511212	30.06.2021	894.06	Regionala CF Craiova	energie electrica	exploatare	Dascalu Nicusor	10	10/07/2021								
942	CV1/3721	12.07.2021	36537	08.07.2021	2918.48	Meda Consult	imprimanta	exploatare	Betiu F	60	08/09/2021								
943	CV1/3722	12.07.2021	45000	12.07.2021	278.6	City insurance	prime asigurare	exploatare	Nanu C-tin										
944	CV1/3731	13.07.2021	2485	08.07.2021	360	ENY&EDY	Cazare	exploatare	Veliscou L	0	08/07/2021	13/07/2021	360	chit	12276	08/07/2021	360		
945	CV1/3734	13.07.2021	2120135552	12.07.2021	1265.8	Cez Vanzare	gaze naturale	exploatare	Dascalu Nicusor	30	11/08/2021								
946	CV1/3735	13.07.2021	2120136280	12.07.2021	1614.29	Cez Vanzare	gaze naturale	exploatare	Dascalu Nicusor	30	11/08/2021								
947	CV1/3739	13.07.2021	2110001203	09.07.2021	547.61		consolidare cladire	exploatare	Dascalu Nicusor										
948	CV1/3740	13.07.2021	27	06.07.2021	3151.12		alcool sanitar	exploatare	Nanu C-tin										
949	CV1/3746	13.07.2021	59556	12.07.2021	175	GRAL MEDICAL	servicii	exploatare	radu i	60	11/09/2021								
950	CV1/3587	14.07.2021	862	14.07.2021	899.59	IFG SYSTEMS	deviz	exploatare	Nanu C-tin	30	14/08/2021								
951	CV1/3599	15.07.2021	6833	15.07.2021	270	posta romana	servicii licenta	exploatare	Nanu C-tin	0	15/07/2021	16/07/2021	270	chit	11952	15/07/2021	270		
952	CV1/3603	15.07.2021	160102	12.07.2021	615.54	Afer	vize	exploatare	Paunescu Eugen										
953	CV1/3604	15.07.2021	160101	12.07.2021	205.18	Afer	vize	exploatare	Paunescu Eugen										
954	CV1/3605	15.07.2021	160098	12.07.2021	3898.51	Afer	vize	exploatare	Paunescu Eugen										
955	CV1/3609	15.07.2021	5265	15.07.2021	99.96	BEI TALPA NEACSU	Cheftuiei judiciare	exploatare	hristea	0	15/07/2021	15/07/2021	99.96	chit	9981	15/07/2021	99.96		
956	CV1/3612	15.07.2021	17300025644	14.07.2021	1550	FLANCO	telefoane mobile	exploatare	Betiu F										
957	CV1/3614	15.07.2021	12072933	05.07.2021	2809.73	Polaris Holding	gunoi	exploatare	Dascalu Nicusor	15	20/07/2021								
958	CV1/3615	15.07.2021	12072932	05.07.2021	90.11	Polaris Holding	gunoi	exploatare	Dascalu Nicusor	15	20/07/2021								
959	CV1/3629	16.07.2021	57373486	15.07.2021	1099.9	ALTEX	telefoane mobile	exploatare	Betiu F										
960	CV1/3636	19.07.2021	1370588	16.07.2021	3032.97	BCR CIT ONE	COlectare	exploatare	Tudosie C	60	15/09/2021								
961	CV1/3641	19.07.2021	10769	15.07.2021	481.71	MIRROR GROUP	avizare	exploatare	Nanu C-tin	60	15/09/2021								
962	CV1/3654	20.07.2021	12253	16.07.2021	2595.07	METRANS	apa minerala	exploatare	Nanu C-tin										
963	V21/114	6/7/2021	159470	28/6/2021	6974.72	AFER	examinare	Exploatare	Dragota C	0	28/6/2021	6/7/2021	6974.72	OP	5286	23/6/2021	6974.72		
964	V21/115	6/7/2021	159549	30/6/2021	3989.11	AFER	examinare	Exploatare	Dragota C	0	30/6/2021	6/7/2021	3989.11	OP	5287	24/6/2021	3989.11		
965	V21/116	6/7/2021	2651	30/6/2021	43662.92	LOCOMOTIVA SIBIU	salubritzare vagoane	Exploatare	Manea Ion	60	29/8/2021	6/7/2021	43662.92						
966	V21/117	6/7/2021	2649	30/6/2021	117011.09	LOCOMOTIVA SIBIU	salubritzare vagoane	Exploatare	Dragota C	60	29/8/2021	6/7/2021	117011.09						
967	V21/118	9/7/2021	541	6/7/2021	2095.51	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	5/8/2021	9/7/2021	2095.51						
968	V21/119	9/7/2021	540	6/7/2021	1442.88	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	5/8/2021	9/7/2021	1442.88						
969	V21/120	9/7/2021	199	1/7/2021	8000	GAZEBO SRL	geam	Exploatare	Dragota C	0	1/7/2021	9/7/2021	8000	OP	5296	14.07.2021	8000		
970	V21/121	12/7/2021	4098423	7/7/2021	6938.2	COMPANIA DE APA OLTEINIA	apa	Exploatare	Dragota C	15	22/7/2021	12/7/2021	6938.2						
971	V21/122	13/7/2021	1750	9/7/2021	3645.6	TOTAL BUSINESS TECHNOLOGIES S	saboti frana S1	Exploatare	Dragota C	60	7/9/2021	13/7/2021	3645.6						
972	V21/123	14/7/2021	1747	9/7/2021	13014.79	TOTAL BUSINESS TECHNOLOGIES S	saboti frana S1	Exploatare	Manea Ion	60	7/9/2021	14/7/2021	13014.79						
973	V21/124	15/7/2021	25921	13/7/2021	77.3	ZAVIS IMPEX SRL	materiale	Exploatare	Dragota C	30	12/8/2021	15/7/2021	77.3						
974	V21/125	15/7/2021	1584	13/7/2021	844.9	FREON TOTAL SRL	materiale	Exploatare	Dragota C	30	12/8/2021	15/7/2021	844.9						
975	V21/126	15/7/2021	56166	14/7/2021	428.4	TEOH TECH SRL	materiale	Exploatare	Dragota C	30	13/8/2021	15/7/2021	428.4						
976	V21/127	16/7/2021	567	14/7/2021	-80	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	13/8/2021	16/7/2021	-80						
977	V21/128	16/7/2021	568	14/7/2021	80	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	13/8/2021	16/7/2021	80						
978	V21/129	19/7/2021	1883	16/7/2021	1986	CONTRANS IMPEX	materiale	Exploatare	Dragota C	60	14/9/2021	19/7/2021	1986						
979	V21/130	19/7/2021	1884	19/7/2021	13421.72	CONTRANS IMPEX	materiale	Exploatare	Dragota C	57	14/9/2021	19/7/2021	13421.72						
980	V21/131	22/7/2021	2185	19/7/2021	557.04	AVANZA SOLUTII SRL	materiale	Exploatare	Dragota C	30	18/8/2021	22/7/2021	557.04						
981	V21/132	22/7/2021	226226	14/7/2021	12717.78	ELECTRIFICARE CFR	materiale	Exploatare	Dragota C	60	12/9/2021	22/7/2021	12717.78						
982	V21/133	23/7/2021	10088	22/7/2021	50	TEHNNIC UTIL SRL	materiale	Exploatare	Dragota C	0	22/7/2021	23/7/2021	50	BF	5	22/7/2021	50		
983	V21/134	23/7/2021	4	22/7/2021	40.3	SECOMA EXODUS SRL	materiale	Exploatare	Dragota C	0	22/7/2021	23/7/2021	40.3	BF	4	22/7/2021	40.3		
984	I21/3/3/1229	01/07/2021	4592	01/07/2021	80.8	total construct ideal	materiale	exploatare	trica dan	30	01/08/2021	02/07/2021	80.8						
985	I21/3/3/1238	02/07/2021	52100966	24/06/2021	90	cenafar	evaluare cunostinte profes mecatronica	exploatare	mosoranu ion	15	09/07/2021	02/07/2021	90						

986	12/3/2/1249	05/07/2021	2205105462	20/06/2021	84.07	caz vanzare	energie electrica	exploatare	rosu mihai	10	30/06/2021	05/07/2021	84.07				
987	12/3/2/1266	07/07/2021	396258	30/06/2021	1173.07	salubritate 2000	GUNDI MENAJER	exploatare	brojba nicolae	15	15/07/2021	07/07/2021	1173.07				
988	12/3/2/1270	07/07/2021	110	07/07/2021	149.9	euroshik trade	textile sh(lavete)	exploatare	rosu mihai	0	07/07/2021	07/07/2021	149.9	ch	49	07/07/2021	149.9
989	12/3/2/1271	07/07/2021	8000006322	07/07/2021	62.48	diedeman	bioactivator oxygen fosole	exploatare	trica dan	0	07/07/2021	07/07/2021	62.48	bf	69	07/07/2021	62.48
990	12/3/2/1276	08/07/2021	1057	29/06/2021	22876.56	fortuna security	servicii paza	exploatare	rosu mihai	60	28/08/2021	08/07/2021	22876.56				
991	12/3/2/1277	08/07/2021	898	29/06/2021	12517.61	sntfm dep craiova	cazare,comanda personal	exploatare	rosu mihai	30	30/07/2021	08/07/2021	12517.61				
992	12/3/2/1280	08/07/2021	2650	30/06/2021	1519.39	locomotiva sri	salubrizare AM	exploatare	rosu mihai	60	31/08/2021	08/07/2021	1519.39				
993	12/3/2/1281	08/07/2021	2648	30/06/2021	18105.55	locomotiva sri	salubrizare AM	exploatare	rosu mihai	60	31/08/2021	08/07/2021	18105.55				
994	12/3/2/1282	08/07/2021	2652	30/06/2021	19216.05	locomotiva sri	salubrizare AM	exploatare	rosu mihai	60	31/08/2021	08/07/2021	19216.05				
995	12/3/2/1289	09/07/2021	6059	09/07/2021	8.2	posta romana	taxe postale	exploatare	brojba nicolae	0	09/07/2021	09/07/2021	8.2	ch	10348	09/07/2021	8.2
996	12/3/2/1292	09/07/2021	1377	09/07/2021	11305	yfm intercom	taxe	exploatare	trica dan	60	07/09/2021	09/07/2021	11305				
997	12/3/3/1318	13/07/2021	7000253953	12/07/2021	948.45	united parts srl	filtre motorina si ulei	exploatare	trica dan	30	11/08/2021	13/07/2021	948.45				
998	12/3/4/1327	15/07/2021	5345439	14/07/2021	3998.36	apa canal 2000	apa si canal	exploatare	brojba nicolae	15	29/07/2021	15/07/2021	3998.36				
999	CV1/3713	21/07/2021	947	30/06/2021	137.34	SNTFM MARFA	apa	exploatare	Dascalu Nicusor	30	30/07/2021						
1000	CV1/3728	22.07.2021	22632621	14.07.2021	12717.78		energie electrica	exploatare	Dascalu Nicusor								
1001	CV1/3562	22.07.2021	56197	22.07.2021	2187.22	SC SHAROLT	cartus toner	exploatare	Betiu F	30	21/08/2021						
1002	CV1/3593	26.07.2021	10828	23.07.2021	481.71	MIRROR GROUP	buletin avizare	exploatare	Nanu C-tin	60	27/09/2021						
1003	CV1/3627	28.07.2021	193	28.07.2021	900	posta romana	servicii	exploatare	Nanu C-tin								
1004	CV1/3628	28.07.2021	194	28.07.2021	100	posta romana	servicii	exploatare	Nanu C-tin								