

R E G I S T R U L
operatiunilor generatoare de obligatii de plata (ROGOP) - SRTFC Craiova si subunitati pentru anul 2024

| Nr/ Crt | Registratura | | Factura | | | Furnizor | Obiectiv (continutul operatiunilor) | Natura Cheltuielilor (Exploatare/i investitii) | Nume Prenume (vizat in vederea CFP) | Nr/ zile scadenta | Termen scadent | Data Acordarii vizei CFP | Valoare CFP | OP/O C | OP | | | Numar zile dep/ scad/ |
|---------|--------------|------------|--------------|------------|------------|-------------------------------|-------------------------------------|--|-------------------------------------|-------------------|----------------|--------------------------|-------------|--------|-------------|------------|----------|-----------------------|
| | Nr/ | Data | Nr/ | Data | Val cu TVA | | | | | | | | | | Nr | Data | Valoare | |
| 1 | V21/1 | 4.1.2024 | 5779 | 29.12.2023 | 521.77 | ASFR | servicii | Exploatare | Dragota C | 30 | 28.1.2024 | 4.1.2024 | 521.77 | | | | | -45319 |
| 2 | V21/2 | 4.1.2024 | 52005106210 | 4.1.2024 | 548.99 | DEDEMAN SRL | materiale | Exploatare | Dragota C | 0 | 4.1.2024 | 4.1.2024 | 548.99 | BF | 17 | 4.1.2024 | 548.99 | 0 |
| 3 | V21/3 | 5.1.2024 | 110019235602 | 31.12.2023 | 1963.88 | E-ON | en.electrica | Exploatare | Dragota C | 10 | 10.1.2024 | 5.1.2024 | 1963.88 | OP | 1026 | 18.1.2024 | | 8 |
| 4 | V21/4 | 5.1.2024 | 160016918301 | 27.12.2023 | 47988.63 | E-ON | en.electrica | Exploatare | Dragota C | 12 | 8.1.2024 | 5.1.2024 | 47988.63 | OP | 1026 | 18.1.2024 | | 10 |
| 5 | V21/5 | 5.1.2024 | 110019235604 | 31.12.2023 | 0.88 | E-ON | en.electrica | Exploatare | Dragota C | 10 | 10.1.2024 | 5.1.2024 | 0.88 | OP | 1026 | 18.1.2024 | 0.88 | 8 |
| 6 | V21/6 | 5.1.2024 | 160016918304 | 27.12.2023 | 469.3 | E-ON | en.electrica | Exploatare | Dragota C | 12 | 8.1.2024 | 5.1.2024 | 469.3 | OP | 1026 | 18.1.2024 | 469.3 | 10 |
| 7 | V21/7 | 5.1.2024 | 9 | 27.12.2023 | 99882.32 | TEHNOPRO CLIMA | servicii | Exploatare | Dragota C | 0 | 27.12.2023 | 5.1.2024 | 99882.32 | | | | 99882.32 | -45287 |
| 8 | V21/8 | 5.1.2024 | 5340 | 22.12.2023 | 379529.1 | TEHNOPRO CLIMA | servicii | Exploatare | Dragota C | 0 | 22.12.2023 | 5.1.2024 | 379529.1 | | | | 379529.1 | -45282 |
| 9 | V21/9 | 8.1.2024 | 131 | 8.1.2024 | 24691.12 | DIRECT RETAIL DISTRIBUTION | servicii | Exploatare | Dragota C | 60 | 8.3.2024 | 8.1.2024 | 24691.12 | | | | 24691.12 | -45359 |
| 10 | V21/10 | 9.1.2024 | 3220 | 31.12.2023 | 160066.5 | LOCOMOTIVA SIBIU | salubritate vagoane | Exploatare | Dragota C | 59 | 28.2.2024 | 9.1.2024 | 160066.5 | | | | 160066.5 | -45350 |
| 11 | V21/11 | 9.1.2024 | 3221 | 31.12.2023 | 45728.39 | LOCOMOTIVA SIBIU | salubritate vagoane | Exploatare | Dragota C | 59 | 28.2.2024 | 9.1.2024 | 45728.39 | | | | 45728.39 | -45350 |
| 12 | V21/12 | 10.1.2024 | 7905137 | 28.12.2023 | 10078.03 | REMARUL 16 FEBRUARIE | piese inlocuite la vagoane | Exploatare | Dragota C | 60 | 26.2.2024 | 10.1.2024 | 10078.03 | | | | 10078.03 | -45348 |
| 13 | V21/13 | 10.1.2024 | 195291 | 28.12.2023 | 2980.33 | AFER | servicii | Exploatare | Dragota C | 0 | 28.12.2023 | 10.1.2024 | 2980.33 | OP | 5594 | 22.12.2023 | 2980.33 | -6 |
| 14 | V21/14 | 10.1.2024 | 5110001125 | 9.1.2024 | 220.15 | DISTRIBUTIE ENERGIE OLTENIA | servicii | Exploatare | Dragota C | 0 | 9.1.2024 | 10.1.2024 | 220.15 | OP | 1019 | 10.1.2024 | 220.15 | 1 |
| 15 | V21/15 | 11.1.2024 | 5979 | 10.1.2024 | 5569.76 | JSF CRAIOVA | servicii | Exploatare | Dragota C | 0 | 10.1.2024 | 11.1.2024 | 5569.76 | OP | 1 | 8.1.2024 | 5569.76 | -2 |
| 16 | V21/16 | 11.1.2024 | 2 | 8.1.2024 | 84037.8 | TOTAL BUSINESS TECHNOLOGIES S | saboti frana S1 | Exploatare | Dragota C | 60 | 8.3.2024 | 11.1.2024 | 84037.8 | | | | | -45359 |
| 17 | V21/17 | 11.1.2024 | 5345733 | 10.1.2024 | 16435.74 | COMPANIA DE APA OLTENIA | apa | Exploatare | Dragota C | 15 | 25.1.2024 | 11.1.2024 | 16435.74 | OP | 1141 | 29.1.2024 | 16435.74 | 4 |
| 18 | V21/18 | 11.1.2024 | 5349127 | 10.1.2024 | -6443.67 | COMPANIA DE APA OLTENIA | apa | Exploatare | Dragota C | 15 | 25.1.2024 | 11.1.2024 | -6443.67 | | | | | -45316 |
| 19 | V21/19 | 12.1.2024 | 319471 | 31.12.2023 | 8807.49 | IRIDEX GROUP SALUBRIZARE | servicii salubritate | Exploatare | Dragota C | 15 | 15.1.2024 | 12.1.2024 | 8807.49 | OP | 1021 | 15.1.2024 | 8807.49 | 0 |
| 20 | V21/20 | 15.1.2024 | 1 | 8.1.2024 | 42018.9 | TOTAL BUSINESS TECHNOLOGIES S | saboti frana S1 | Exploatare | Dragota C | 60 | 8.3.2024 | 15.1.2024 | 42018.9 | | | | 42018.9 | -45359 |
| 21 | V21/21 | 15.1.2024 | 11931 | 15.1.2024 | 567.63 | CNCIR SA | servicii | Exploatare | Dragota C | 30 | 14.2.2024 | 15.1.2024 | 567.63 | OP | 5052 | 13.2.2024 | 567.63 | -1 |
| 22 | V21/22 | 16.1.2024 | 7484 | 12.1.2024 | 366.52 | RO SERVICE ROPHILL SRL | materiale | Exploatare | Dragota C | 30 | 11.2.2024 | 16.1.2024 | 366.52 | OP | 5093 | 21.2.2024 | 366.52 | 10 |
| 23 | V21/23 | 16.1.2024 | 7483 | 12.1.2024 | 952 | RO SERVICE ROPHILL SRL | materiale | Exploatare | Dragota C | 30 | 11.2.2024 | 16.1.2024 | 952 | OP | 5093 | 21.2.2024 | 952 | 10 |
| 24 | V21/24 | 17.1.2024 | 55109 | 17.1.2024 | 4578.53 | MOVIPLAST SRL | materiale | Exploatare | Dragota C | 30 | 16.2.2024 | 17.1.2024 | 4578.53 | | | | 4578.53 | -45338 |
| 25 | V21/25 | 18.1.2024 | 2949 | 15.1.2024 | 1654.91 | CLAUS MIH IMPEX SRL | materiale | Exploatare | Dragota C | 30 | 14.2.2024 | 18.1.2024 | 1654.91 | | | | 1654.91 | -45336 |
| 26 | V21/26 | 18.1.2024 | 11 | 17.1.2024 | 84037.8 | TOTAL BUSINESS TECHNOLOGIES S | saboti frana S1 | Exploatare | Dragota C | 60 | 17.3.2024 | 18.1.2024 | 84037.8 | | | | 84037.8 | -45368 |
| 27 | V21/27 | 19.1.2024 | 10 | 17.1.2024 | 42018.9 | TOTAL BUSINESS TECHNOLOGIES S | saboti frana S1 | Exploatare | Dragota C | 60 | 17.3.2024 | 19.1.2024 | 42018.9 | | | | 42018.9 | -45368 |
| 28 | V21/28 | 19.1.2024 | 5110001125 | 9.1.2024 | 220.15 | DISTRIBUTIE ENERGIE OLTENIA | materiale | Exploatare | Dragota C | 0 | 9.1.2024 | 19.1.2024 | 220.15 | | | | 220.15 | -45300 |
| 29 | V21/29 | 19.1.2024 | 7500 | 17.1.2024 | 380.8 | RO SERVICE ROPHILL SRL | materiale | Exploatare | Dragota C | 30 | 16.2.2024 | 19.1.2024 | 380.8 | OP | 5093 | 21.2.2024 | 380.8 | 5 |
| 30 | t21/3/3/31 | 03.01.2024 | 37544 | 03.01.2024 | 80.00 | publitrans 2000 | abonament transport in comun | exploatare | marinica | 0 | 03.01.2024 | 03.01.2024 | 80 | ch | 207772 | 03.01.2024 | 80.00 | 0 |
| 31 | t21/3/4/40 | 04.01.2024 | 110019235605 | 31/12/2023 | 1555.34 | E.ON | energie electrica | exploatare | brojba nicolae | 10 | 10.01.2024 | 04.01.2024 | 1555.34 | OP | 1026 | 18.01.2024 | 1555.34 | 8 |
| 32 | t21/3/4/41 | 04.01.2024 | 110019235593 | 31/12/2023 | 171.53 | E.ON | energie electrica | exploatare | brojba nicolae | 10 | 10.01.2024 | 04.01.2024 | 171.53 | OP | 1026 | 18.1.2024 | | 8 |
| 33 | t21/3/4/42 | 04.01.2024 | 140017479962 | 27/12/2023 | 4601.17 | E.ON | energie electrica | exploatare | brojba nicolae | 10 | 08.01.2024 | 04.01.2024 | 4601.17 | OP | 1026 | 18.01.2024 | 4601.17 | 10 |
| 34 | t21/3/4/43 | 04.01.2024 | 120017872031 | 27/12/2023 | 23374.11 | E.ON | energie electrica | exploatare | brojba nicolae | 10 | 08.01.2024 | 04.01.2024 | 23374.11 | OP | 1026 | 18.01.2024 | 23374.11 | 10 |
| 35 | t21/3/3/45 | 05.01.2024 | 12300380 | 12.07.2023 | 3252 | cenafer | responsabil siguranta circulatiei | exploatare | brojba nicolae | 30 | 08.01.2024 | 05.01.2024 | 3252 | op | 5 | 09.01.2024 | 3252 | 1 |
| 36 | t21/3/4/57 | 08.01.2024 | 104 | 01.05.2024 | 9.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 05.01.2024 | 08.01.2024 | 9.5 | ch | 161 | 05.01.2024 | 9.5 | 0 |
| 37 | t21/3/3/62 | 08.01.2024 | 1058 | 01.05.2023 | 1636.25 | emotion magnifique | fitil lde | exploatare | marinica constan | 0 | 05.01.2024 | 08.01.2024 | 1636.25 | op | 4 | 09.01.2024 | 1636.25 | 4 |
| 38 | t21/3/3/63 | 08.01.2024 | 195008 | 14/12/2023 | 2088.25 | afef | verificare tehnica defectoscop | exploatare | marinica constan | 30 | 13/01/2024 | 08.01.2024 | 2088.25 | op | 78 | 22/01/2024 | 2088.25 | 9 |
| 39 | t21/3/3/64 | 08.01.2024 | 17583 | 01.04.2024 | 39628.71 | sgpi | servicii paza | exploatare | brojba nicolae | 60 | 03.02.2024 | 08.01.2024 | 39628.71 | | | | | -45325 |
| 40 | t21/3/3/67 | 08.01.2024 | 1000248 | 01.08.2024 | 151.42 | arabesque | materiale | exploatare | marinica constan | 0 | 08.01.2024 | 08.01.2024 | 151.42 | bf | 31 | 08.01.2024 | 151.42 | 0 |
| 41 | t21/3/3/68 | 08.01.2024 | 10229309642 | 31/12/2023 | 58183.32 | ENGIE | GAZE NATURALE | exploatare | brojba nicolae | 15 | 15/01/2024 | 08.01.2024 | 58183.32 | OP | 1138 | 19.01.2024 | 58183.32 | 4 |
| 42 | t21/3/2/71 | 09.01.2024 | 28621 | 01.09.2024 | 7777.84 | ROMRADIATOARE SA | RIATOAR LOCOM | exploatare | marinica constan | 2 | 11.01.2024 | 09.01.2024 | 7777.84 | op | 76 | 22.01.2024 | 7777.84 | 11 |
| 43 | t21/3/4/99 | 10.01.2024 | 3219 | 31/12/2023 | 23624.11 | LOCOMOTIVA SRL | SALUBRIZARE AM | exploatare | brojba nicolae | 60 | 29/02/2024 | 10.01.2024 | 23624.11 | | | | | -45351 |
| 44 | t21/3/4/100 | 10.01.2024 | 3222 | 31/12/2023 | 19495.03 | LOCOMOTIVA SRL | SALUBRIZARE AM | exploatare | brojba nicolae | 60 | 29/02/2024 | 10.01.2024 | 19495.03 | | | | | -45351 |
| 45 | t21/3/4/104 | 11.01.2024 | 276 | 01.10.2024 | 19 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 10.01.2024 | 11.01.2024 | 19 | CH | 406 | 10.01.2024 | 406 | 0 |
| 46 | t21/3/3/107 | 11.01.2024 | 72211 | 01.11.2024 | 1025.07 | GELOR TRADING COM SRL | BECURI LED | exploatare | marinica constan | 30 | 10.02.2024 | 11.01.2024 | 1025.07 | op | 4088 | 02.09.2024 | 1025.07 | 205 |
| 47 | t21/3/3/112 | 12.01.2024 | 10124586901 | 01.12.2024 | 21.88 | FAN COURIER EXPRESS SRL | CURIERAT | exploatare | marinica constan | 0 | 12.01.2024 | 12.01.2024 | 21.88 | CH | 10124586901 | 12.01.2024 | 21.88 | 0 |
| 48 | t21/3/3/113 | 12.01.2024 | 50958 | 01.12.2024 | 1785 | BERGERAT MONOYEUR | VERIFICARE MOTOR | exploatare | marinica constan | 30 | 02.11.2024 | 12.01.2024 | 1785 | op | 88 | 02.09.2024 | 1785 | -61 |
| 49 | t21/3/3/115 | 12.01.2024 | 319468 | 31/12/2023 | 296.56 | IRIDEX GROUP SALUBRIZARE | GUNOI MENJARE | exploatare | brojba nicolae | 15 | 15/01/2024 | 12.01.2024 | 296.56 | op | 2202 | 15/01/2024 | 296.56 | 0 |
| 50 | t21/3/2/135 | 15/01/2024 | 4501 | 15/01/2024 | 30.4 | total construct ideal | baterie varta | exploatare | marinica constan | 0 | 15/01/2024 | 15/01/2024 | 30.4 | bf | 31 | 15/01/2024 | 30.4 | 0 |
| 51 | t21/3/2/136 | 15/01/2024 | 2239 | 15/01/2024 | 1184.92 | contrans impex | lucrari de intretinere linii | exploatare | brojba nicolae | 60 | 15/03/2024 | 15/01/2024 | 1184.92 | | | | 1184.92 | -45366 |
| 52 | t21/3/2/143 | 16/01/2024 | 41330 | 15/01/2024 | 210 | CONTACT ELECTRIC COM | materiale | exploatare | marinica constan | 30 | 14/02/2024 | 16/01/2024 | 210 | op | 90 | 14/02/2024 | 210 | 0 |
| 53 | t21/3/2/144 | 16/01/2024 | 41329 | 15/01/2024 | 1050.06 | CONTACT ELECTRIC COM | materiale | exploatare | marinica constan | 30 | 14/02/2024 | 16/01/2024 | 1050.06 | op | 90 | 14/02/2024 | 1050.06 | 0 |
| 54 | t21/3/2/164 | 16/01/2024 | 11 | 16/01/2024 | 4630.89 | caromet | avans reparatie osie motoare am95 | exploatare | marinica constan | 0 | 16/01/2024 | 16/01/2024 | 4630.89 | op | 73 | 16/01/2024 | 4630.89 | 0 |

| | | | | | | | | | | | | | | | | | | |
|-----|-------------|------------|--------------|------------|----------|----------------------------|--|------------|------------------|----|------------|------------|----------|----|---------|------------|----------|--------|
| 55 | T21/3/2/165 | 16/01/2024 | 10736 | 16/01/2024 | 639.65 | GIACOMMO LOGISTIC AUTO SRL | CURELE | exploatare | marinica constan | 0 | 16/01/2024 | 16/01/2024 | 639.65 | op | 156 | 15/02/2024 | 639.65 | 30 |
| 56 | t21/3/4/166 | 17/01/2024 | 480 | 16/01/2024 | 41.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 16/01/2024 | 17/01/2024 | 41.5 | ch | 744 | 16/01/2024 | 41.5 | 0 |
| 57 | t21/3/2/168 | 17/01/2024 | 6889120 | 15/01/2024 | 4988.67 | apa canal 2000 | apa si canal | exploatare | brojba nicolae | 15 | 30/01/2024 | 17/01/2024 | 4988.67 | op | 80 | 30/01/2024 | 4988.67 | 0 |
| 58 | T21/3/2/169 | 17/01/2024 | 42297 | 16/01/2024 | 892.5 | LASER TECHNOLOGY | SIGILII | exploatare | brojba nicolae | 30 | 15/02/2024 | 17/01/2024 | 892.5 | op | 157 | 15/02/2024 | 892.5 | 0 |
| 59 | t21/3/4/208 | 18/01/2024 | 530 | 17/01/2024 | 9.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 17/01/2024 | 18/01/2024 | 9.5 | ch | 820 | 17/01/2024 | 9.5 | 0 |
| 60 | t21/3/2/221 | 18/01/2024 | 6184 | 17/01/2024 | 5399.07 | ASFR | certific.consilier sigur marf.periculoas | exploatare | brojba nicolae | 30 | 16/02/2024 | 18/01/2024 | 5399.07 | OP | 1140 | 19.01.2024 | 5399.07 | -28 |
| 61 | t21/3/2/224 | 19/01/2024 | 10007812 | 19/01/2024 | 139.31 | rompetrol | rovinieta | exploatare | marinica constan | 0 | 19/01/2024 | 19/01/2024 | 139.31 | bf | 2147388 | 19/01/2024 | 139.31 | 0 |
| 62 | t21/3/4/223 | 19/01/2024 | 577 | 18/01/2024 | 9.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 18/01/2024 | 19/01/2024 | 9.5 | ch | 895 | 18/01/2024 | 9.5 | 0 |
| 63 | T21/3/2/240 | 19/01/2024 | 1506 | 19/01/2024 | 1695.75 | ROFLEX HOSE RUBBER | FURTUN REFULARE | exploatare | marinica constan | 30 | 18/02/2024 | 19/01/2024 | 1695.75 | op | 160 | 23/02/2024 | 1695.75 | 5 |
| 64 | T21/3/4/241 | 23/01/2024 | 682 | 22/01/2024 | 9.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 22/01/2024 | 23/01/2024 | 9.5 | CH | 1062 | 22/01/2024 | 9.5 | 0 |
| 65 | t21/3/3/251 | 23/01/2024 | 10769 | 23/01/2024 | 5752 | GIACOMMO LOGISTIC AUTO SRL | pompa combustibil webasto | exploatare | marinica constan | 30 | 22/02/2024 | 23/01/2024 | 5752 | op | 162 | 23/02/2024 | 5752 | 1 |
| 66 | t21/3/3/273 | 25/01/2024 | 110019466029 | 23/01/2024 | 5364.95 | e.on | energie electrica | exploatare | brojba nicolae | 10 | 02.02.2024 | 25/01/2024 | 5364.95 | op | 2239 | 27/02/2024 | 5364.95 | 25 |
| 67 | t21/3/4/278 | 26/01/2024 | 110019472810 | 25/01/2024 | 24981.43 | e.on | energie electrica | exploatare | brojba nicolae | 10 | 05.02.2024 | 26/01/2024 | 24981.43 | OP | 1189 | 01.03.2024 | 24981.43 | 25 |
| 68 | CV1/27 | 03.01.2024 | 140017479963 | 27.12.2023 | 1.08 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 08.01.2024 | 08.01.2024 | 1.08 | OP | 1026 | 18.01.2024 | 1.08 | 10 |
| 69 | CV1/28 | 03.01.2024 | 140017479959 | 27.12.2023 | 839.65 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 08.01.2024 | 08.01.2024 | 839.65 | OP | 1026 | 18.01.2024 | 839.65 | 10 |
| 71 | CV1/30 | 03.01.2024 | 140017479967 | 27.12.2023 | 9146.21 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 08.01.2024 | 08.01.2024 | 9146.21 | OP | 1026 | 18.01.2024 | 9146.21 | 10 |
| 72 | CV1/31 | 03.01.2024 | 160016918299 | 27.12.2023 | 825.61 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 08.01.2024 | 08.01.2024 | 825.61 | OP | 1026 | 18.01.2024 | 825.61 | 10 |
| 73 | CV1/32 | 03.01.2024 | 110019235598 | 31.12.2023 | 50.38 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 10.01.2024 | 08.01.2024 | 50.38 | OP | 1026 | 18.01.2024 | 50.38 | 8 |
| 74 | CV1/33 | 03.01.2024 | 140017479964 | 27.12.2023 | 1294.85 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 08.01.2024 | 08.01.2024 | 1294.85 | OP | 1026 | 18.01.2024 | 1294.85 | 10 |
| 75 | CV1/34 | 03.01.2024 | 140017479966 | 27.12.2023 | 1887.53 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 08.01.2024 | 08.01.2024 | 1887.53 | OP | 1026 | 18.01.2024 | 1887.53 | 10 |
| 76 | CV1/35 | 03.01.2024 | 17527305 | 22.12.2023 | 392.77 | ENEL | energie electrica | Exploatare | DASCALU N. | 20 | 08.01.2024 | 08.01.2024 | 392.77 | OP | 1016 | 09.01.2024 | 392.77 | 1 |
| 77 | CV1/36 | 03.01.2024 | 5780 | 29.12.2023 | 19305.34 | ASFR | AUTORIZARE | Exploatare | PAUNESCU E. | 0 | 29.12.2023 | 08.01.2024 | 19305.34 | OP | 1465 | 29.12.2023 | 19305.34 | 0 |
| 78 | CV1/37 | 03.01.2024 | 5781 | 29.12.2023 | 16696.51 | ASFR | AUTORIZARE | Exploatare | PAUNESCU E. | 0 | 29.12.2023 | 08.01.2024 | 16696.51 | OP | 1465 | 29.12.2023 | 16696.51 | 0 |
| 79 | CV1/38 | 03.01.2024 | 5782 | 29.12.2023 | 1739.22 | ASFR | AUTORIZARE | Exploatare | PAUNESCU E. | 0 | 29.12.2023 | 08.01.2024 | 1739.22 | OP | 1465 | 29.12.2023 | 1739.22 | 0 |
| 80 | CV1/39 | 03.01.2024 | 5783 | 29.12.2023 | 521.77 | ASFR | AUTORIZARE | Exploatare | PAUNESCU E. | 0 | 29.12.2023 | 08.01.2024 | 521.77 | OP | 1465 | 29.12.2023 | 521.77 | 0 |
| 81 | CV1/40 | 03.01.2024 | 5784 | 29.12.2023 | 99.39 | ASFR | AVANS AUTORIZARE | Exploatare | PAUNESCU E. | 0 | 29.12.2023 | 08.01.2024 | 99.39 | OP | 1465 | 29.12.2023 | 99.39 | 0 |
| 82 | CV1/41 | 03.01.2024 | 110019235597 | 31.12.2023 | 7.39 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 10.01.2024 | 08.01.2024 | 7.39 | OP | 1026 | 18.01.2024 | 7.39 | 8 |
| 83 | CV1/42 | 04.01.2024 | 160016918300 | 27.12.2023 | 612.47 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 10.01.2024 | 08.01.2024 | 612.47 | OP | 1026 | 18.01.2024 | 612.47 | 8 |
| 84 | CV1/43 | 04.01.2024 | 160016918296 | 27.12.2023 | 14499.95 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 10.01.2024 | 08.01.2024 | 14499.95 | OP | 1026 | 18.01.2024 | 14499.95 | 8 |
| 85 | CV1/44 | 04.01.2024 | 160016918298 | 27.12.2023 | 261.31 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 10.01.2024 | 08.01.2024 | 261.31 | OP | 1026 | 18.01.2024 | 261.31 | 8 |
| 86 | CV1/45 | 04.01.2024 | 160016918303 | 27.12.2023 | 849.04 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 10.01.2024 | 08.01.2024 | 849.04 | OP | 1026 | 18.01.2024 | 849.04 | 8 |
| 87 | CV1/46 | 04.01.2024 | 110019235599 | 27.12.2023 | 204.26 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 10.01.2024 | 08.01.2024 | 204.26 | OP | 1026 | 18.01.2024 | 204.26 | 8 |
| 88 | CV1/47 | 04.01.2024 | 11001925601 | 27.12.2023 | 6.4 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 10.01.2024 | 08.01.2024 | 6.4 | OP | 1026 | 18.01.2024 | 6.4 | 8 |
| 89 | CV1/48 | 04.01.2024 | 140017479965 | 27.12.2023 | 1767.38 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 10.01.2024 | 08.01.2024 | 1767.38 | OP | 1026 | 18.1.2024 | 1767.38 | 8 |
| 90 | CV1/49 | 04.01.2024 | 110019235603 | 31.12.2023 | 88.52 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 10.01.2024 | 08.01.2024 | 88.52 | OP | 1026 | 18.01.2024 | 88.52 | 8 |
| 93 | CV1/58 | 04.01.2024 | 2200183984 | 20.12.2023 | 52241.33 | CNCF CFR SA | CHIRIE | Exploatare | DASCALU N. | 30 | 19.01.2024 | 08.01.2024 | 52241.33 | | | 52241.33 | | 0 |
| 94 | CV1/59 | 04.01.2024 | 2200183983 | 20.12.2023 | 767.93 | CNCF CFR SA | TITLU ONEROS | Exploatare | DASCALU N. | 30 | 19.01.2024 | 08.01.2024 | 767.93 | | | 767.93 | | -45310 |
| 95 | CV1/76 | 04.01.2024 | 137 | 04.01.2024 | 930 | FULMEN NUD | BATERIE AUTO | Exploatare | TUREA L. | 30 | 04.02.2024 | 29.01.2024 | 930 | OP | 1161 | 09.02.2024 | 930 | 5 |
| 96 | CV1/77 | 04.01.2024 | 4 | 04.01.2024 | 65 | JACOBIM EXIM | AMPRENTA STAMPILA | Exploatare | TUREA L. | 0 | 04.01.2024 | 04.01.2024 | 65 | CH | 3 | 04.01.2024 | 65 | 0 |
| 97 | CV1/88 | 05.01.2024 | 5414 | 28.12.2023 | 4.7 | CN POSTA ROMANA | CORESPONDENTA PTTR | Exploatare | TUREA L. | | | | 4.7 | | | 4.7 | | 0 |
| 98 | CV1/89 | 05.01.2024 | 5415 | 28.12.2023 | 51 | CN POSTA ROMANA | CORESPONDENTA PTTR | Exploatare | TUREA L. | | | | 51 | | | 51 | | 0 |
| 99 | CV1/90 | 05.01.2024 | 5375 | 22.12.2023 | 18 | CN POSTA ROMANA | CORESPONDENTA PTTR | Exploatare | TUREA L. | | | | 18 | | | 18 | | 0 |
| 100 | CV1/91 | 05.01.2024 | 5365 | 21.12.2023 | 27 | CN POSTA ROMANA | CORESPONDENTA PTTR | Exploatare | TUREA L. | | | | 27 | | | 27 | | 0 |
| 101 | CV1/92 | 05.01.2024 | 5343 | 20.12.2023 | 27 | CN POSTA ROMANA | CORESPONDENTA PTTR | Exploatare | TUREA L. | | | | 27 | | | 27 | | 0 |
| 102 | CV1/93 | 05.01.2024 | 280 | 31.12.2023 | -441.8 | CN POSTA ROMANA | CORESPONDENTA PTTR | Exploatare | TUREA L. | 0 | 31.12.2023 | | -441.8 | | | 31.12.2023 | -441.8 | 0 |
| 103 | CV1/104 | 05.01.2024 | 12501210 | 03.01.2024 | 23.99 | RDS | ABONAMENT | Exploatare | TUREA L. | 30 | 02.02.2024 | 08.01.2024 | 23.99 | BF | 37 | 05.01.2024 | 23.99 | -28 |
| 104 | CV1/105 | 05.01.2024 | 12509919 | 05.01.2024 | 263.89 | RDS | ABONAMENT | Exploatare | TUREA L. | | | | 263.89 | | | 263.89 | | 0 |
| 105 | CV1/128 | 08.01.2024 | 8341 | 05.01.2024 | 3911.28 | LUPA GPS SRL | ABONAMENT GPS | Exploatare | TUREA L. | 45 | 23.02.2024 | 29.01.2024 | 3911.28 | OP | 1165 | 13.02.2024 | 3911.28 | -10 |
| 106 | CV1/132 | 08.01.2024 | 2400060801 | 31.12.2023 | 4535.55 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 4535.55 | | | 4535.55 | | -45301 |
| 107 | CV1/133 | 08.01.2024 | 2400061111 | 31.12.2023 | 3244.9 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 3244.9 | | | 3244.9 | | -45301 |
| 108 | CV1/134 | 08.01.2024 | 2400060825 | 31.12.2023 | 160.94 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 160.94 | | | 160.94 | | -45301 |
| 109 | CV1/135 | 08.01.2024 | 2400060828 | 31.12.2023 | 354.28 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 354.28 | | | 354.28 | | -45301 |
| 110 | CV1/136 | 08.01.2024 | 2400060919 | 31.12.2023 | 137.94 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 137.94 | | | 137.94 | | -45301 |
| 111 | CV1/137 | 08.01.2024 | 2400060918 | 31.12.2023 | 758.71 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 758.71 | | | 758.71 | | -45301 |
| 112 | CV1/138 | 08.01.2024 | 2400060922 | 31.12.2023 | 153.63 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 153.63 | | | 153.63 | | -45301 |
| 113 | CV1/139 | 08.01.2024 | 2400060931 | 31.12.2023 | 101.37 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 101.37 | | | 101.37 | | -45301 |
| 114 | CV1/140 | 08.01.2024 | 2400060935 | 31.12.2023 | 640.62 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 640.62 | | | 640.62 | | -45301 |
| 115 | CV1/141 | 08.01.2024 | 2400060961 | 31.12.2023 | 235.14 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 235.14 | | | 235.14 | | -45301 |
| 116 | CV1/142 | 08.01.2024 | 2400060960 | 31.12.2023 | 560.15 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 560.15 | | | 560.15 | | -45301 |
| 117 | CV1/143 | 08.01.2024 | 2400060964 | 31.12.2023 | 112.87 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 112.87 | | | 112.87 | | -45301 |
| 118 | CV1/144 | 08.01.2024 | 2400060963 | 31.12.2023 | 186.02 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 186.02 | | | 186.02 | | -45301 |
| 119 | CV1/145 | 08.01.2024 | 2400060971 | 31.12.2023 | 990.71 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 990.71 | | | 990.71 | | -45301 |

| | | | | | | | | | | | | | | | | | | |
|-----|---------|------------|--------------|------------|----------|--------------------------|---------------------------|------------|--------------|----|------------|------------|----------|----|------|------------|----------|--------|
| 120 | CV1/146 | 08.01.2024 | 2400060970 | 31.12.2023 | 928.01 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 928.01 | | | 928.01 | -45301 | |
| 121 | CV1/147 | 08.01.2024 | 2400060993 | 31.12.2023 | 1140.15 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 1140.15 | | | 1140.15 | -45301 | |
| 122 | CV1/148 | 08.01.2024 | 2400060998 | 31.12.2023 | 439.97 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 439.97 | | | 439.97 | -45301 | |
| 123 | CV1/149 | 08.01.2024 | 2400061053 | 31.12.2023 | 290.52 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 290.52 | | | 290.52 | -45301 | |
| 124 | CV1/150 | 08.01.2024 | 2400061064 | 31.12.2023 | 1029.37 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 1029.37 | | | 1029.37 | -45301 | |
| 125 | CV1/151 | 08.01.2024 | 2400061063 | 31.12.2023 | 71.07 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 71.07 | | | 71.07 | -45301 | |
| 126 | CV1/152 | 08.01.2024 | 2400061068 | 31.12.2023 | 56.43 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 56.43 | | | 56.43 | -45301 | |
| 127 | CV1/153 | 08.01.2024 | 2400061067 | 31.12.2023 | 544.47 | CNCF CFR SA | energie electrica | Exploatare | NICOLAE A. | 10 | 10.01.2024 | 10.01.2024 | 544.47 | | | 544.47 | -45301 | |
| 128 | CV1/156 | 08.01.2024 | 3549 | 29.12.2023 | 9546 | OLTENIA TRADE | MONTAJ CENTRALA | Exploatare | NICOLAE A. | 30 | 29.01.2024 | 10.01.2024 | 9546 | OP | 1147 | 02.02.2024 | 9546 | 4 |
| 129 | CV1/157 | 08.01.2024 | 10229309645 | 31.12.2023 | 4395.91 | ENGIE | GAZE NATURALE | Exploatare | NICOLAE A. | 15 | 15.01.2024 | 10.01.2024 | 4395.91 | OP | 1137 | 19.01.2024 | 4395.91 | 4 |
| 130 | CV1/158 | 08.01.2024 | 10229309128 | 31.12.2023 | 6914.16 | ENGIE | GAZE NATURALE | Exploatare | NICOLAE A. | 15 | 15.01.2024 | 10.01.2024 | 6914.16 | OP | 1136 | 19.01.2024 | 6914.16 | 4 |
| 131 | CV1/161 | 09.01.2024 | 3049 | 05.01.2024 | 981.75 | RTD OFFICE | BAR | Exploatare | TUREA L. | 60 | 15.03.2024 | 11.01.2024 | 981.75 | OP | 1218 | 25.03.2024 | 981.75 | 10 |
| 132 | CV1/162 | 09.01.2024 | 93096 | 31.12.2023 | 111.5 | APAVIL SA | APA_CANAL | Exploatare | NICOLAE A. | 15 | 15.01.2024 | 10.01.2024 | 111.5 | OP | 1022 | 15.01.2024 | 111.5 | 0 |
| 133 | CV1/190 | 09.01.2024 | 2792600 | 08.01.2024 | 601.06 | JUD.MEHEDINTI | UTILITATI | Exploatare | NICOLAE A. | 15 | 23.01.2024 | 16.01.2024 | 601.06 | OP | 1143 | 29.01.2024 | 601.06 | 6 |
| 134 | CV1/193 | 09.01.2024 | 2751 | 09.01.2024 | 357 | BEJ BUDARA ADR. | CHELTUIELI DOSAR 220/2023 | Exploatare | PIRVU M. | 30 | 09.02.2024 | 12.01.2024 | 357 | OP | 1164 | 13.02.2024 | 357 | 4 |
| 135 | CV1/194 | 09.01.2024 | 202420025 | 08.01.2024 | 12758.62 | TELECOMUNICATII | TELEFONIE | Exploatare | BETIU F. | 30 | 10.02.2024 | 10.01.2024 | 12758.62 | | | 12758.62 | -45332 | |
| 136 | CV1/198 | 10.01.2024 | 209458 | 10.01.2024 | 137.3 | ION SERVICE CENTER | ITP | Exploatare | TUREA L. | 60 | 10.03.2024 | 29.01.2024 | 137.3 | OP | 1226 | 29.03.2024 | 137.3 | 19 |
| 137 | CV1/201 | 10.01.2024 | 10425471 | 08.01.2024 | 83.36 | COMPANIA DE APA OLTENIA | APA_CANAL | Exploatare | NICOLAE A. | 15 | 23.01.2024 | 16.01.2024 | 83.36 | OP | 1141 | 29.01.2024 | 83.36 | 6 |
| 138 | CV1/206 | 11.01.2024 | 1483640 | 31.12.2023 | 3208.82 | APA REGIO GORI | APA_CANAL | Exploatare | NICOLAE A. | 30 | 30.01.2024 | 16.01.2024 | 3208.82 | OP | 1145 | | 3208.82 | -45321 |
| 139 | CV1/207 | 11.01.2024 | 209460 | 10.01.2024 | 4914.7 | ION SERVICE CENTER | PIESE AUTO | Exploatare | TUREA L. | 60 | 10.03.2024 | 29.01.2024 | 4914.7 | OP | 1226 | 29.03.2024 | 4914.7 | 19 |
| 140 | CV1/210 | 11.01.2024 | 2400080 | 10.01.2024 | 10802.82 | DNS BIROITICA | HARTIE XEROX | Exploatare | TUREA L. | 60 | 10.03.2024 | 29.01.2024 | 10802.82 | OP | 1219 | 25.03.2024 | 10802.82 | 15 |
| 141 | CV1/211 | 11.01.2024 | 10517185981 | 31.12.2023 | 14555.49 | ENGIE | GAZE NATURALE | Exploatare | NICOLAE A. | 15 | 15.01.2024 | 16.01.2024 | 14555.49 | OP | 1135 | 19.01.2024 | 14555.49 | 4 |
| 142 | CV1/214 | 11.01.2024 | 3228 | 31.12.2023 | 48851.63 | LOCOMOTIVA | SALUBRIZARE | Exploatare | NICOLAE A. | 60 | 29.02.2024 | | 48851.63 | | | 48851.63 | -45351 | |
| 143 | CV1/215 | 11.01.2024 | 2249131 | 31.12.2023 | 530.24 | CET GOVORA | INCALZIRE | Exploatare | NICOLAE A. | 30 | 23.01.2024 | 16.01.2024 | 530.24 | OP | 1023 | 15.01.2024 | 530.24 | -8 |
| 144 | CV1/222 | 11.01.2024 | 5345731 | 10.01.2024 | 663.84 | APA OLTENIA | APA_CANAL | Exploatare | NICOLAE A. | 15 | 25.01.2024 | 16.01.2024 | 663.84 | OP | 1141 | 29.01.2024 | 663.84 | 4 |
| 145 | CV1/229 | 11.01.2024 | 24000436892 | 31.12.2023 | 603.66 | ROMPREST ENERGY | DESEURI | Exploatare | TUREA L. | 30 | 30.01.2024 | 16.01.2024 | 603.66 | OP | 1144 | 30.01.2024 | 603.66 | 0 |
| 146 | CV1/251 | 12.01.2024 | 319469 | 31.12.2023 | 69.15 | IRIDEX GROUP SALUBRIZARE | COLECTARE GUNOI | Exploatare | TUREA L. | 60 | 15.03.2024 | 11.01.2024 | 69.15 | OP | 1021 | 15.01.2024 | 69.15 | 45306 |
| 147 | CV1/252 | 12.01.2024 | 319470 | 31.12.2023 | 566.68 | IRIDEX GROUP SALUBRIZARE | COLECTARE GUNOI | Exploatare | TUREA L. | 60 | 15.03.2024 | 11.01.2024 | 566.68 | OP | 1021 | 15.01.2024 | 566.68 | 45306 |
| 148 | CV1/258 | 15.01.2024 | 278 | 09.01.2024 | 325.76 | ASOCIATIA DE PR.65 | CHELTUIELI REGIE | Exploatare | DASCALU N. | 30 | 09.02.2024 | 16.01.2024 | 325.76 | OP | 1159 | 09.02.2024 | 325.76 | 0 |
| 149 | CV1/291 | 15.01.2024 | 202420027 | 15.01.2024 | 61.24 | TELECOMUNICATII | PENALITATI | Exploatare | BETIU F. | 35 | 15.02.2024 | 16.01.2024 | 61.24 | OP | 1166 | 13.02.2024 | 61.24 | -2 |
| 150 | CV1/292 | 15.01.2024 | 208613191479 | 15.01.2024 | 55.25 | ARABESQUE | REZERVOR WC | Exploatare | TUREA L. | 0 | 15.01.2024 | 16.01.2024 | 55.25 | BF | 34 | 15.01.2024 | 55.25 | 0 |
| 151 | CV1/296 | 16.01.2024 | 3154 | 28.12.2023 | 274.68 | SNTFM CFR MARFA | APA INDUSTRIALA | Exploatare | DASCALU N. | 60 | 15.03.2024 | | 274.68 | | | 274.68 | 0 | |
| 152 | CV1/318 | 17.01.2024 | 12000697 | 10.01.2024 | 3279.4 | POLARIS M HOLDING | COLECTARE DESEURI | Exploatare | TUREA L. | 25 | 25.01.2024 | 12.02.2024 | 3279.4 | OP | 1142 | 29.01.2024 | 3279.4 | 4 |
| 153 | CV1/319 | 17.01.2024 | 12000696 | 10.01.2024 | 77.35 | POLARIS M HOLDING | CHIRIE | Exploatare | TUREA L. | 25 | 25.01.2024 | 12.02.2024 | 77.35 | OP | 1142 | 29.01.2024 | 77.35 | 4 |
| 154 | CV1/320 | 17.01.2024 | 138580891 | 31.12.2023 | 194.98 | COMPANIA DE APA OLT | APA | Exploatare | DASCALU N. | 60 | 15.03.2024 | 18.01.2024 | 194.98 | OP | 1127 | 19.01.2024 | 194.98 | 45310 |
| 155 | CV1/334 | 17.01.2024 | 2247556 | 17.01.2024 | 23704.8 | BCR | COLECTARE VALORI | Exploatare | VELISCOIU L. | 60 | 17.03.2024 | 18.01.2024 | 23704.8 | | | 23704.8 | -45368 | |
| 156 | CV1/336 | 18.01.2024 | 3073 | 15.01.2024 | 981.75 | RTD OFFICE | BAR | Exploatare | TUREA L. | 60 | 15.03.2024 | 19.01.2024 | 981.75 | OP | 1225 | 29.03.2024 | 981.75 | 14 |
| 157 | CV1/351 | 18.01.2024 | 1667622 | 15.01.2024 | 335.46 | TERMO CALOR CONFORT | INCALZIRE | Exploatare | DASCALU N. | 15 | 30.01.2024 | 23.01.2024 | 335.46 | OP | 1146 | 30.01.2024 | 335.46 | 0 |
| 158 | CV1/354 | 19.01.2024 | 209511 | 19.01.2024 | 402.48 | ION SERVICE CENTER | REPARATII AUTO | Exploatare | TUREA L. | 60 | 19.03.2024 | 29.01.2024 | 402.48 | OP | 1226 | 29.03.2024 | 402.48 | 10 |
| 159 | CV1/369 | 19.01.2024 | 13314 | 19.01.2024 | 152 | AUCHAN | SOL.PARBRIZ | Exploatare | TUREA L. | 0 | 19.01.2024 | 19.01.2024 | 152 | BF | 52 | 19.01.2024 | 152 | 0 |
| 160 | CV1/389 | 23.01.2024 | 9568 | 18.01.2024 | 3132 | SPITALUL CFR CRAIOVA | FISE SC | Exploatare | RADU I. | 30 | 17.02.2024 | 23.01.2024 | 3132 | OP | 1227 | 29.03.2024 | 3132 | 41 |
| 161 | CV1/411 | 25.01.2024 | 1149219 | 23.01.2024 | 0 | ENEL | GAZE NATURALE | Exploatare | DASCALU N. | 0 | 23.01.2024 | | 0 | | | 23.01.2024 | 0 | 0 |
| 162 | CV1/412 | 25.01.2024 | 1483640 | 31.12.2023 | 3208.82 | APA REGIO GORI | APA POTABILA | Exploatare | DASCALU N. | 60 | 15.03.2024 | | 3208.82 | OP | 1145 | 30.01.2024 | 3208.82 | 45321 |
| 163 | CV1/413 | 25.01.2024 | 10019466036 | 23.01.2024 | 753.79 | E-ON | energie electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 753.79 | OP | 1187 | 27.02.2024 | 753.79 | 25 |
| 164 | CV1/414 | 25.01.2024 | 110019466027 | 23.01.2024 | 344.8 | e.on | energie electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 344.8 | OP | 1187 | 27.02.2024 | 344.8 | 25 |
| 165 | CV1/415 | 25.01.2024 | 110019466042 | 23.01.2024 | 854.21 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 854.21 | OP | 1188 | 27.02.2024 | 854.21 | 25 |
| 166 | V21/30 | 22.1.2024 | 13 | 22.1.2024 | 50 | NEAGORA | materiale | Exploatare | Dragota C | 0 | 22.1.2024 | 22.1.2024 | 50 | BF | 13 | 22.1.2024 | 50 | 0 |
| 167 | V21/31 | 22.1.2024 | 195680 | 16.1.2024 | 1325.42 | AFER | servicii | Exploatare | Dragota C | 60 | 16.3.2024 | 22.1.2024 | 1325.42 | | | 1325.42 | -45367 | |
| 168 | V21/32 | 25.1.2024 | 110019466040 | 23.1.2024 | 69519.74 | E-ON | en.electrica | Exploatare | Dragota C | 10 | 2.2.2024 | 25.1.2024 | 69519.74 | OP | 1188 | 1.3.2024 | 69519.74 | 28 |
| 169 | V21/33 | 26.1.2024 | 110019466043 | 23.1.2024 | 273.21 | E-ON | en.electrica | Exploatare | Dragota C | 10 | 2.2.2024 | 26.1.2024 | 273.21 | OP | 1188 | 27.2.2024 | 273.21 | 25 |
| 170 | CV1/416 | 25.01.2024 | 110019466032 | 23.1.2024 | 930.48 | E-ON | en.electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 930.48 | OP | 1187 | 27.02.2024 | 930.48 | 25 |
| 171 | CV1/417 | 25.01.2024 | 110019466037 | 23.1.2024 | 172.73 | E-ON | en.electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 172.73 | OP | 1187 | 27.02.2024 | 172.73 | 25 |
| 172 | CV1/418 | 25.01.2024 | 110019466035 | 23.1.2024 | 18223.11 | E-ON | en.electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 18223.11 | OP | 1187 | 27.02.2024 | 18223.11 | 25 |
| 173 | CV1/419 | 25.01.2024 | 110019466039 | 23.1.2024 | 217.4 | E-ON | en.electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 217.4 | OP | 1187 | 27.02.2024 | 217.4 | 25 |
| 174 | CV1/420 | 25.01.2024 | 110019466026 | 23.1.2024 | 301.65 | E-ON | en.electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 301.65 | OP | 1187 | 27.02.2024 | 301.65 | 25 |
| 175 | CV1/421 | 25.01.2024 | 110019466025 | 23.1.2024 | 967.8 | E-ON | en.electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 967.8 | OP | 1187 | 27.02.2024 | 967.8 | 25 |
| 176 | CV1/422 | 25.01.2024 | 110019466038 | 23.1.2024 | 251.48 | E-ON | en.electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 251.48 | OP | 1187 | 27.02.2024 | 251.48 | 25 |
| 177 | CV1/423 | 25.01.2024 | 110019466031 | 23.1.2024 | 1409.86 | E-ON | en.electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 1409.86 | OP | 1187 | 27.02.2024 | 1409.86 | 25 |
| 178 | CV1/424 | 25.01.2024 | 110019466034 | 23.1.2024 | 4226.01 | E-ON | en.electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 4226.01 | OP | 1187 | 45349 | 4226.01 | 45349 |
| 179 | CV1/425 | 25.01.2024 | 110019466033 | 23.1.2024 | 962.02 | E-ON | en.electrica | Exploatare | DASCALU N. | 10 | 02.02.2024 | 29.01.2024 | 962.02 | OP | 1187 | 27.02.2024 | 962.02 | 25 |
| 180 | CV1/434 | 26.01.2024 | 2200184306 | 22.01.2024 | 52241.33 | CNCF CFR SA | CHIRII | Exploatare | DASCALU N. | 30 | 21.02.2024 | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|-----------|------------|-----------------|--------------|------------|----------|----------------------|-----------------------|------------|-------------|----|------------|------------|----------|----|---------|------------|------------|---------|---|
| 183 | CV1/451 | 29.01.2024 | | 6447 | 26.01.2024 | 6270.89 | ASFR | VIZA AUTORIZARE | Exploatare | PAUNESCU E. | 0 | 26.01.2024 | 01.02.2024 | 6270.89 | OP | | 1140 | 26.01.2024 | 6270.89 | 0 |
| 185 | CV1/453 | 29.01.2024 | 124031601012634 | | 29.01.2024 | 1592.1 | OMV PETROM MARKETING | ROVINIETA | Exploatare | TUREA L. | 0 | 29.01.2024 | 29.01.2024 | 1592.1 | BF | 1240316 | 29.01.2024 | 1592.1 | 0 | |
| 187 | CV1/455 | 29.01.2024 | | 3089 | 25.01.2024 | 981.75 | RD OFFICE | BAR | Exploatare | TUREA L. | 60 | 25.03.2024 | 29.01.2024 | 981.75 | OP | 1225 | 29.03.2024 | 981.75 | #VALUE! | |
| 189 | CV1/481 | 30.01.2024 | | 46546 | 25.01.2024 | 11789.33 | MEDA CONSULT SRL | TONER | Exploatare | BETIU F. | 60 | 25.03.2024 | 01.02.2024 | 11789.33 | | | 11789.33 | | -45376 | |
| 191 | CV1/500 | 31.01.2024 | | 15174 | 30.01.2024 | 342.72 | FAPRICA DE PAPETARIE | FOLIE LAMINAT | Exploatare | TUREA L. | 30 | 29.02.2024 | 29.01.2024 | 342.72 | OP | 1198 | 12.03.2024 | 342.72 | 12 | |
| 193 | CV1/503 | 31.01.2024 | | 10429926 | 22.01.2024 | 90.12 | APA ALTENIA | APA CANAL | Exploatare | DASCALU N. | 15 | 06.02.2024 | 01.02.2024 | 90.12 | OP | 1160 | 09.02.2024 | 90.12 | 3 | |
| 195 | CV1/521 | 01.02.2024 | | 359 | 31.01.2024 | 180.54 | CN POSTA ROMANA | CORESPONDENTA PTRR | Exploatare | TUREA L. | 10 | 10.02.2024 | 01.02.2024 | 180.54 | OP | 1176 | 21.02.2024 | 180.54 | 11 | |
| 197 | CV1/535 | 01.02.2024 | | 2200117100 | 31.01.2024 | 1349.37 | CNCF CFR SA | GUNOI | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 1349.37 | | | | 1349.37 | -45352 | |
| 199 | CV1/536 | 01.02.2024 | | 2200117101 | 31.01.2024 | 1316.97 | CNCF CFR SA | GUNOI | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 1316.97 | | | | 1316.97 | -45352 | |
| 201 | CV1/537 | 01.02.2024 | | 2200117103 | 31.01.2024 | 5356.86 | CNCF CFR SA | GUNOI | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 5356.86 | | | | 5356.86 | -45352 | |
| 203 | CV1/538 | 01.02.2024 | | 2200117104 | 31.01.2024 | 831.63 | CNCF CFR SA | GUNOI | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 831.63 | | | | 831.63 | -45352 | |
| 205 | CV1/539 | 01.02.2024 | | 2200117105 | 31.01.2024 | 445.83 | CNCF CFR SA | GUNOI | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 445.83 | | | | 445.83 | -45352 | |
| 207 | CV1/540 | 01.02.2024 | | 2200117106 | 31.01.2024 | 5585.26 | CNCF CFR SA | GAZE NATURALE | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 5585.26 | | | | 5585.26 | -45352 | |
| 209 | CV1/541 | 01.02.2024 | | 2200117107 | 31.01.2024 | 4424.41 | CNCF CFR SA | GAZE NATURALE | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 4424.41 | | | | 4424.41 | -45352 | |
| 211 | CV1/542 | 01.02.2024 | | 2200117108 | 31.01.2024 | 5690.09 | CNCF CFR SA | GUNOI+GAZE | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 5690.09 | | | | 5690.09 | -45352 | |
| 213 | CV1/543 | 01.02.2024 | | 2200117109 | 31.01.2024 | 3206.25 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 3206.25 | | | | 3206.25 | -45352 | |
| 215 | CV1/544 | 01.02.2024 | | 2200117110 | 31.01.2024 | 727.89 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 727.89 | | | | 727.89 | -45352 | |
| 217 | CV1/545 | 01.02.2024 | | 2200117111 | 31.01.2024 | 1019.59 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 1019.59 | | | | 1019.59 | -45352 | |
| 219 | CV1/546 | 01.02.2024 | | 2200117112 | 31.01.2024 | 1956.17 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 1956.17 | | | | 1956.17 | -45352 | |
| 221 | CV1/547 | 01.02.2024 | | 2200117113 | 31.01.2024 | 1375.63 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 1375.63 | | | | 1375.63 | -45352 | |
| 223 | CV1/548 | 01.02.2024 | | 35937 | 29.01.2024 | 7711.05 | TIPOGRAFIA PROD COM | RECHIZITE | Exploatare | TUREA L. | 30 | 28.02.2024 | | 7711.05 | | | | 7711.05 | -45350 | |
| 225 | CV1/549 | 01.02.2024 | | 2200117114 | 31.01.2024 | 1800.91 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 1800.91 | | | | 1800.91 | -45352 | |
| 227 | CV1/550 | 01.02.2024 | | 2200117115 | 31.01.2024 | 1438.88 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 1438.88 | | | | 1438.88 | -45352 | |
| 229 | CV1/551 | 01.02.2024 | | 2200117116 | 31.01.2024 | 1659.48 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 1659.48 | | | | 1659.48 | -45352 | |
| 231 | CV1/552 | 01.02.2024 | | 2200117117 | 31.01.2024 | 4955.52 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 4955.52 | | | | 4955.52 | -45352 | |
| 233 | CV1/553 | 01.02.2024 | | 10019549190 | 31.01.2024 | 80.05 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 12.02.2024 | 07.02.2024 | 80.05 | OP | 1187 | 07.03.2024 | 80.05 | 24 | |
| 235 | CV1/554 | 01.02.2024 | | 110019549181 | 31.01.2024 | 4.38 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 12.02.2024 | 07.02.2024 | 4.38 | OP | 1189 | 04.03.2024 | 4.38 | 21 | |
| 237 | CV1/555 | 01.02.2024 | | 110019549191 | 31.01.2024 | 59.82 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 12.02.2024 | 07.02.2024 | 59.82 | OP | 1188 | 04.03.2024 | 59.82 | 21 | |
| 239 | CV1/556 | 01.02.2024 | | 110019549187 | 31.01.2024 | 93.33 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 12.02.2024 | 07.02.2024 | 93.33 | OP | 1186 | 04.03.2024 | 93.33 | 21 | |
| 241 | CV1/557 | 01.02.2024 | | 110019549193 | 31.01.2024 | 93.46 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 12.02.2024 | 07.02.2024 | 93.46 | OP | 1188 | 04.03.2024 | 93.46 | 21 | |
| 243 | CV1/558 | 01.02.2024 | | 110019549189 | 31.01.2024 | 7.74 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 12.02.2024 | 07.02.2024 | 7.74 | OP | 1187 | 07.03.2024 | 7.74 | 24 | |
| 245 | CV1/559 | 01.02.2024 | | 2200117102 | 31.01.2024 | 735.64 | CNCF CFR SA | GUNOI | Exploatare | DASCALU N. | 30 | 01.03.2024 | 07.02.2024 | 735.64 | | | | 735.64 | -45352 | |
| 247 | CV1/572 | 02.02.2024 | | 110019549186 | 31.01.2024 | 7.6 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 12.02.2024 | 07.02.2024 | 7.6 | OP | 1186 | 04.03.2024 | 7.6 | 21 | |
| 249 | CV1/574 | 05.02.2024 | | 202420063 | 01.02.2024 | 12759.18 | SOC TELECOMUNICATII | SERV TELEFOANE | Exploatare | BETIU F. | 30 | 05.03.2024 | 12.02.2024 | 12759.18 | | | | 12759.18 | -45356 | |
| 251 | CV1/575 | 05.02.2024 | | 202420064 | 02.02.2024 | 80.37 | SOC TELECOMUNICATII | PENALITATI | Exploatare | DASCALU N. | 30 | 05.03.2024 | 13.02.2024 | 80.37 | | | | 80.37 | -45356 | |
| 253 | CV1/576 | 05.02.2024 | | 827 | 31.01.2024 | 138.22 | APAVIL SA | APA,CANAL | Exploatare | DASCALU N. | 15 | 15.02.2024 | 07.02.2024 | 138.22 | OP | 1170 | 15.02.2024 | 138.22 | 0 | |
| 255 | CV1/586 | 05.02.2024 | | 110019549182 | 31.01.2024 | 93.59 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 12.02.2024 | 07.02.2024 | 93.59 | OP | 1189 | 04.03.2024 | 93.59 | 21 | |
| 257 | CV1/587 | 05.02.2024 | | 110019549188 | 31.01.2024 | 1595.78 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 12.02.2024 | 07.02.2024 | 1595.78 | OP | 1187 | 07.03.2024 | 1595.78 | 24 | |
| 259 | CV1/595 | 05.02.2024 | | 2250526 | 31.01.2024 | 528.21 | CET GOVORA | INCALZIRE | Exploatare | DASCALU N. | 15 | 15.02.2024 | 07.02.2024 | 528.21 | OP | 1171 | 15.02.2024 | 528.21 | 0 | |
| 261 | CV1/596 | 05.02.2024 | | 2400061366 | 31.01.2024 | 5841.87 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 5841.87 | | | | 5841.87 | -45332 | |
| 263 | CV1/597 | 05.02.2024 | | 2400061365 | 31.01.2024 | 621.81 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 621.81 | | | | 621.81 | -45332 | |
| 265 | CV1/598 | 05.02.2024 | | 2400061364 | 31.01.2024 | 355.32 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 355.32 | | | | 355.32 | -45332 | |
| 267 | CV1/599 | 05.02.2024 | | 2400061414 | 31.01.2024 | 36.58 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 36.58 | | | | 36.58 | -45332 | |
| 269 | CV1/600 | 05.02.2024 | | 2400061420 | 31.01.2024 | 205.87 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 205.87 | | | | 205.87 | -45332 | |
| 271 | CV1/601 | 05.02.2024 | | 2400061421 | 31.01.2024 | 70.02 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 70.02 | | | | 70.02 | -45332 | |
| 273 | CV1/602 | 05.02.2024 | | 2400061422 | 31.01.2024 | 204.82 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 204.82 | | | | 204.82 | -45332 | |
| 275 | CV1/603 | 05.02.2024 | | 2400061423 | 31.01.2024 | 50.16 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 50.16 | | | | 50.16 | -45332 | |
| 277 | CV1/604 | 05.02.2024 | | 2400061417 | 31.01.2024 | 635.4 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 635.4 | | | | 635.4 | -45332 | |
| 279 | CV1/605 | 05.02.2024 | | 2400061454 | 31.01.2024 | 1620.89 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 1620.89 | | | | 1620.89 | -45332 | |
| 281 | CV1/606 | 05.02.2024 | | 2400061460 | 31.01.2024 | 24203.54 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 24203.54 | | | | 24203.54 | -45332 | |
| 283 | CV1/607 | 05.02.2024 | | 2400061457 | 31.01.2024 | 4271.15 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 4271.15 | | | | 4271.15 | -45332 | |
| 285 | CV1/608 | 05.02.2024 | | 2400061462 | 31.01.2024 | 10365.94 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.02.2024 | 07.02.2024 | 10365.94 | | | | 10365.94 | -45332 | |
| 287 | CV1/617 | 06.02.2024 | | 209598 | 05.02.2024 | 836.19 | ION SERVICE CENTER | REPARATII AUTO | Exploatare | TUREA L. | 60 | 04.04.2024 | 15.02.2024 | 836.19 | | | | 836.19 | -45386 | |
| 289 | CV1/619 | 06.02.2024 | | 11133 | 05.02.2024 | 22559.72 | TFG | INCHIRIERE LOCOMOTIVA | Exploatare | MOROSANU I. | | | | 22559.72 | | | | 22559.72 | 0 | |
| 293 | CV1/629 | 07.02.2024 | | 35988 | 31.01.2024 | 16599.39 | TIPOGRAFIA PROD COM | RECHIZITE | Exploatare | TUREA L. | 30 | 07.03.2024 | 15.02.2024 | 16599.39 | | | | 16599.39 | -45358 | |
| 295 | CV1/637 | 07.02.2024 | | 6798 | 06.02.2024 | 522.47 | ASFR | VIZA AUTORIZARE | Exploatare | MOROSANU I. | | | | 522.47 | | | | 522.47 | 0 | |
| 297 | CV1/638 | 07.02.2024 | | 3113 | 05.02.2024 | 981.75 | RD OFFICE | BAR | Exploatare | TUREA L. | 60 | 05.04.2024 | 15.02.2024 | 981.75 | | | | 981.75 | -45387 | |
| 299 | CV1/641 | 07.02.2024 | | 1047 | 06.02.2024 | 9 | PIATRA OLT | NOMENCLATOR STRADAL | Exploatare | DASCALU N. | | | | 9 | | | | 9 | 0 | |
| 301 | CV1/642 | 07.02.2024 | | 1046 | 06.02.2024 | 9 | PIATRA OLT | NOMENCLATOR STRADAL | Exploatare | DASCALU N. | | | | 9 | | | | 9 | 0 | |
| 303 | CV1/645 | 07.02.2024 | | 1497883 | 07.02.2024 | 3676.02 | APA REGIO GORJ | APA,CANAL | Exploatare | DASCALU N. | 30 | 08.03.2024 | 12.02.2024 | 3676.02 | OP | 1180 | 26.02.2024 | 3676.02 | -11 | |
| 305 | CV1/651 | 07.02.2024 | | 6856 | 07.02.2024 | 522.14 | ASFR | REAUTORIZARE | Exploatare | PAUNESCU E. | 0 | 05.02.2024 | 12.02.2024 | 522.14 | OP | 1152 | 05.02.2024 | 522.14 | 0 | |
| 307 | CV1/652</ | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|-----|-------------|------------|--|--------------|------------|-----------|-----------------------------|---------------------------------------|------------|------------------|----|------------|------------|-----------|----|-------------|------------|-----------|--------|
| 309 | CV1/653 | 07.02.2024 | | 6858 | 07.02.2024 | 522.14 | ASFR | REAUTORIZARE | Exploatare | PAUNESCU E. | 0 | 05.02.2024 | 12.02.2024 | 522.14 | OP | 1152 | 05.02.2024 | 522.14 | 0 |
| 311 | CV1/654 | 07.02.2024 | | 6857 | 07.02.2024 | 522.14 | ASFR | REAUTORIZARE | Exploatare | PAUNESCU E. | 0 | 05.02.2024 | 12.02.2024 | 522.14 | OP | 1152 | 05.02.2024 | 522.14 | 0 |
| 313 | CV1/664 | 07.02.2024 | | 5365165 | 07.02.2024 | 228.21 | COMPANIA DE APA OLTENIA | APA CANAL | Exploatare | DASCALU N. | 15 | 22.02.2024 | 12.02.2024 | 228.21 | OP | 1175 | 21.02.2024 | 228.21 | -1 |
| 315 | CV1/670 | 08.02.2024 | | 3250 | 31.01.2024 | 51285.05 | SC LOCOMOTIVA | SALUBRIZARE | Exploatare | DASCALU N. | 60 | 31.03.2024 | 12.02.2024 | 51285.05 | | | | 51285.05 | -45382 |
| 317 | CV1/694 | 09.02.2024 | | 24000439348 | 31.01.2024 | 339.81 | ROMPREST ENERGY | GUNOI | Exploatare | TUREA L. | 30 | 29.02.2024 | 12.02.2024 | 339.81 | OP | 1181 | 26.02.2024 | 339.81 | -3 |
| 319 | CV1/695 | 09.02.2024 | | 2795721 | 08.02.2024 | 665.34 | CONS.LOCAL DR.TR.SEV. | ET INC AGENTI SEC | Exploatare | DASCALU N. | 15 | 23.02.2024 | 12.02.2024 | 665.34 | OP | 1177 | 26.02.2024 | 665.34 | 3 |
| 321 | CV1/696 | 09.02.2024 | | 283 | 08.02.2024 | 297.09 | ASOCIATIA DE PR.65 | CHELTUIELI REGIE | Exploatare | DASCALU N. | | | | 297.09 | OP | 1194 | 12.03.2024 | 297.09 | 45363 |
| 323 | CV1/697 | 12.02.2024 | | 505 | 09.02.2024 | 324 | CN POSTA ROMANA | CORESPONDENTA PTRR | Exploatare | TUREA L. | 0 | 09.02.2024 | 12.02.2024 | 324 | CH | 2285 | 09.02.2024 | 324 | 0 |
| 325 | t21/3/4/274 | 26/01/2024 | | 817 | 25/01/2024 | 9.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 25/01/2024 | 26/01/2024 | 9.5 | ch | 1261 | 25/01/2024 | 9.5 | 0 |
| 327 | t21/3/4/275 | 26/01/2024 | | 818 | 25/01/2024 | 19 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 25/01/2024 | 26/01/2024 | 19 | ch | 1262 | 25/01/2024 | 19 | 0 |
| 329 | t21/3/3/279 | 26/01/2024 | | 2400001 | 26/01/2024 | 309.4 | condimpexa | avans comutatori | exploatare | marinica constan | 5 | 31/01/2024 | 26/01/2024 | 309.4 | op | 79 | 29/01/2024 | 309.4 | -2 |
| 331 | T21/3/4/288 | 29/01/2024 | | 6445 | 26/01/2024 | 1741.92 | ASFR | autoriz pers mec.aj | exploatare | brojba nicolae | 0 | 26.01.2024 | 29.01.2024 | 1741.92 | op | 480 | 31/01/2024 | 1741.92 | 5 |
| 333 | t21/3/3/293 | 30.01.2024 | | 5240005 | 17.01.2024 | 360 | cenafaer | evaluare in vederea autorizarii afer | exploatare | brojba nicolae | 2 | 19.01.2024 | 30/01/2024 | 360 | op | 81 | 31/01/2024 | 360 | 12 |
| 335 | T21/3/3/304 | 30.01.2024 | | 40857 | 30.01.2024 | 952 | WELD GAS UNIC SRL | acetilena tehnica | exploatare | marinica constan | 5 | 05.02.2024 | 30/01/2024 | 952 | op | 84 | 02.05.2024 | 952 | 87 |
| 337 | T21/3/4/305 | 31.01.2024 | | 1005 | 30.01.2024 | 19 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 30.01.2024 | 31.01.2024 | 19 | CH | 1546 | 30.01.2024 | 19 | 0 |
| 339 | T21/3/3/308 | 31/01/2024 | | 18 | 31.01.2024 | 4326.84 | CAROMET SA | avans montare/demontare carcasa os | exploatare | marinica constan | 0 | 31/01/2024 | 31/01/2024 | 4326.84 | | | | | -45322 |
| 341 | T21/3/3/350 | 01.02.2024 | | 3001069534 | 01.02.2024 | 618.56 | CLEMAN S | materiale | exploatare | anghel firuta | 0 | 01.02.2024 | 01.02.2024 | 618.56 | op | 83 | 05.02.2024 | 618.56 | 4 |
| 343 | T21/3/3/358 | 02.02.2024 | | 40334649502 | 02.02.2024 | 93.61 | FAN COURIER EXPRESS SRL | curierat | exploatare | marinica constan | 0 | 02.02.2024 | 02.02.2024 | 93.61 | BF | 5 | 02.02.2024 | 93.61 | 0 |
| 345 | t21/3/3/353 | 02.02.2024 | | 110019549184 | 31.01.2024 | 506.52 | e.on | regularizare pret energie | exploatare | brojba nicolae | 12 | 12.02.2024 | 05.02.2024 | 506.52 | OP | 1186 | 04.03.2024 | 506.52 | 21 |
| 347 | t21/3/3/354 | 02.02.2024 | | 110019549194 | 31.01.2024 | 2571.32 | e.on | regularizare pret energie | exploatare | brojba nicolae | 12 | 12.02.2024 | 05.02.2024 | 2571.32 | OP | 1188 | 04.03.2024 | 2571.32 | 21 |
| 349 | t21/3/2/377 | 05.02.2024 | | 37686 | 05.02.2024 | 80 | publitrans 2000 | abonament transport in comun | exploatare | marinica constan | 0 | 05.02.2024 | 05.02.2024 | 80 | ch | 203701 | 05.02.2024 | 80 | 0 |
| 351 | T21/3/2/378 | 05.02.2024 | | 499 | 05.02.2024 | 90 | TOP STAR AMB | materiale | exploatare | marinica constan | 30 | 06.03.2024 | 05.02.2024 | 90 | op | 174 | 12.03.2024 | 90 | 6 |
| 353 | t21/3/2/388 | 06.02.2024 | | 20240108 | 06.02.2024 | 6564.04 | VERDE MOTORS | materiale | exploatare | marinica constan | 30 | 05.03.2024 | 06.02.2024 | 6564.04 | op | 168 | 05.03.2024 | 6564.04 | 0 |
| 355 | T21/3/2/392 | 06.02.2024 | | 7500377022 | 06.02.2024 | 161.64 | DEDEMAN | materiale | exploatare | marinica constan | 30 | 07.03.2024 | 06.02.2024 | 161.64 | op | 170 | 07.03.2024 | 161.64 | 0 |
| 357 | t21/3/2/393 | 06.02.2024 | | 10843 | 06.02.2024 | 881.4 | GIACCOMMO LOGISTIC AUTO SRL | materiale | exploatare | marinica constan | 30 | 05.03.2024 | 07.02.2024 | 881.4 | op | 109 | 05.03.2024 | 881.4 | 0 |
| 359 | T21/3/2/394 | 06.02.2024 | | 41 | 06.02.2024 | 350 | AGROTECH GROUP ACB | materiale | exploatare | marinica constan | 0 | 06.02.2024 | 07.02.2024 | 350 | | | | 350 | -45328 |
| 361 | t21/3/4/395 | 07.02.2024 | | 1310 | 06.02.2024 | 19 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 06.02.2024 | 07.02.2024 | 19 | ch | 1982 | 06.02.2024 | 19 | 0 |
| 363 | t21/3/2/409 | 07.02.2024 | | 7000312752 | 06.02.2024 | 708.53 | united parts srl | materiale | exploatare | marinica constan | 30 | 07.03.2024 | 07.02.2024 | 708.53 | op | 171 | 07.03.2024 | 708.53 | 0 |
| 365 | t21/3/2/411 | 07.02.2024 | | 15105 | 07.02.2024 | 949.94 | martin electric srl | reparatie instalatie compens.energ.el | exploatare | marinica constan | 30 | 06.03.2024 | 07.02.2024 | 949.94 | op | 173 | 07.03.2024 | 949.94 | 1 |
| 367 | t21/3/2/421 | 08.02.2024 | | 537185 | 31.01.2024 | 1691.75 | salubritate 2000 sa | GUNOI MENJARE | exploatare | marinica constan | 15 | 15.02.2024 | 09.02.2024 | 1691.75 | OP | 1172 | 15.02.2024 | 1691.75 | 0 |
| 369 | t21/3/4/416 | 08.02.2024 | | 1357 | 07.02.2024 | 9.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 07.02.2024 | 08.02.2024 | 9.5 | ch | 2061 | 07.02.2024 | 9.5 | 0 |
| 371 | T21/3/2/420 | 08.02.2024 | | 11345 | 08.02.2024 | 1220.94 | CNCIR | VERIF TH POD RULANT | exploatare | marinica constan | 30 | 08.03.2024 | 09.02.2024 | 1220.94 | op | 172 | 07.03.2024 | 1220.94 | -1 |
| 373 | T21/3/2/421 | 08.02.2024 | | 537185 | 31.01.2024 | 1691.75 | salubritate 2000 sa | DESEURI MENAJERE | exploatare | marinica constan | 15 | 15.02.2024 | 09.02.2024 | 1691.75 | | | | 1691.75 | -45337 |
| 375 | T21/3/2/422 | 09.02.2024 | | 3245 | 31.01.2024 | 22127.72 | LOCOMOTIVA SRL | SALUBRIZARE AM | exploatare | brojba nicolae | 60 | 31.03.2024 | 09.02.2024 | 22127.72 | | | | 22127.72 | -45382 |
| 377 | T21/3/2/423 | 09.02.2024 | | 3248 | 31.01.2024 | 21745.55 | LOCOMOTIVA SRL | SALUBRIZARE AM | exploatare | brojba nicolae | 60 | 31.03.2024 | 09.02.2024 | 21745.55 | | | | 21745.55 | -45382 |
| 379 | T21/3/2/424 | 09.02.2024 | | 50731 | 09.02.2024 | 1065.86 | RONERA RUBBER SA | materiale | exploatare | marinica constan | 3 | 12.02.2024 | 09.02.2024 | 1065.94 | | | | | -45334 |
| 381 | T21/3/2/425 | 09.02.2024 | | 574 | 09.02.2024 | 36 | TOP STAR AMB | SPRAY PORNIRE | exploatare | marinica constan | 30 | 10.03.2024 | 09.02.2024 | 36 | | | | | -45361 |
| 383 | T21/3/4/493 | 12.02.2024 | | 4516 | 12.02.2024 | 187 | total construct ideal | materiale | exploatare | marinica constan | 30 | 13.03.2024 | 12.02.2024 | 187 | op | 175 | 12.03.2024 | 187 | -1 |
| 385 | T21/3/3/496 | 12.02.2024 | | 206763 | 12.02.2024 | 113.05 | ANGLO-ROM | materiale | exploatare | marinica constan | 0 | 12.02.2024 | 12.02.2024 | 113.05 | BF | 28093 | 12.02.2024 | 113.05 | 0 |
| 387 | T21/3/4/497 | 12.02.2024 | | 4001338 | 12.02.2024 | 330 | CASADI SRL | FORM.PROF. CONDOC.AUTO TRANSP | exploatare | marinica constan | 3 | 15.02.2024 | 12.02.2024 | 330 | | | | | -45337 |
| 389 | T21/3/4/498 | 13.02.2024 | | 1515 | 12.02.2024 | 9.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 12.02.2024 | 13.02.2024 | 9.5 | CH | 2325 | 12.02.2024 | 9.5 | 0 |
| 391 | T21/3/4/499 | 13.02.2024 | | 2262 | 12.02.2024 | 14208.6 | TEHMIN BRASOV | INSTALATIE ELECTRICA INCALZIRE PC | exploatare | marinica constan | 30 | 13.03.2024 | 13.02.2024 | 14208.6 | | | | 14208.6 | -45364 |
| 393 | T21/3/4/505 | 13.02.2024 | | 18128 | 12.02.2024 | 39628.71 | SGPI SECURITY | servicii paza | exploatare | brojba nicolae | 60 | 13.05.2024 | 13.02.2024 | 39628.71 | | | | 39628.71 | -45425 |
| 395 | T21/3/4/508 | 13.02.2024 | | 18129 | 12.02.2024 | -39255.86 | SGPI SECURITY | servicii paza | exploatare | brojba nicolae | 60 | 13.05.2024 | 13.02.2024 | -39255.86 | | | | -39255.86 | -45425 |
| 397 | T21/3/4/509 | 13.02.2024 | | 17948 | 05.02.2024 | 39255.86 | SGPI SECURITY | servicii paza | exploatare | brojba nicolae | 60 | 06.04.2024 | 13.02.2024 | 39255.86 | | | | 39255.86 | -45388 |
| 399 | T21/3/3/510 | 14.02.2024 | | 328502 | 31.01.2024 | 177.75 | IRIDEX GROUP | DESEURI REZIDUALE | exploatare | brojba nicolae | 15 | 15.02.2024 | 02/14/2024 | 177.75 | OP | 1169 | 15.02.2024 | 177.75 | 0 |
| 401 | T21/3/4/918 | 15.02.2024 | | 6940564 | 15.02.2024 | 910.35 | apa canal 2000 | ANALIZE APA | exploatare | brojba nicolae | 5 | 20.02.2024 | 15.02.2024 | 910.35 | | | | 910.35 | -45342 |
| 403 | t21/3/4/921 | 15.02.2024 | | 1600 | 14.02.2024 | 9.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 14.02.2024 | 15.02.2024 | 9.5 | CH | 2481 | 14.02.2024 | 9.5 | 0 |
| 405 | V21/34 | 1.2.2024 | | 110019549192 | 31.1.2024 | 5269.75 | E-ON | en.electrica | Exploatare | Dragota C | 12 | 12.2.2024 | 1.2.2024 | 5269.75 | OP | 1188 | 04.03.2024 | 5269.75 | 21 |
| 407 | V21/35 | 5.2.2024 | | 3246 | 31.1.2024 | 141106.1 | LOCOMOTIVA SIBIU | salubrizare vagoane | Exploatare | Dragota C | 60 | 31.3.2024 | 5.2.2024 | 141106.1 | | | | 141106.1 | -45382 |
| 409 | V21/36 | 5.2.2024 | | 3247 | 31.1.2024 | 49458.72 | LOCOMOTIVA SIBIU | salubrizare vagoane | Exploatare | Dragota C | 60 | 31.3.2024 | 5.2.2024 | 49458.72 | | | | 49458.72 | -45382 |
| 411 | V21/37 | 5.2.2024 | | 153 | 5.2.2024 | 21677.25 | DIRECT RETAIL DISTRIBUTION | servicii | Exploatare | Dragota C | 60 | 6.3.2024 | 5.2.2024 | 21677.25 | | | | 21677.25 | -45357 |
| 413 | V21/38 | 6.2.2024 | | 7310 | 5.2.2024 | 9956.02 | CARMESIN SA | materiale | Exploatare | Dragota C | 30 | 6.3.2024 | 6.2.2024 | 9956.02 | OP | 5138 | 15.3.2024 | 9956.02 | 9 |
| 415 | V21/39 | 6.2.2024 | | 10374133601 | 6.2.2024 | 41.96 | FAN COURIER EXPRESS | servicii | Exploatare | Dragota C | 0 | 6.2.2024 | 6.2.2024 | 41.96 | BF | 10374133601 | 6.2.2024 | 41.96 | 0 |
| 417 | V21/40 | 8.2.2024 | | 5365167 | 7.2.2024 | 9161.35 | COMPANIA DE APA OLTENIA | apa | Exploatare | Dragota C | 15 | 22.2.2024 | 8.2.2024 | 9161.35 | OP | 1175 | 21.2.2024 | 9161.35 | -1 |
| 419 | V21/41 | 12.2.2024 | | 9 | 10.1.2024 | 3094 | TEHNICA MOBILA OIL | materiale | Exploatare | Dragota C | 30 | 9.2.2024 | 12.2.2024 | 3094 | OP | 5137 | 15.3.2024 | 3094 | 35 |
| 421 | V21/42 | 13.2.2024 | | 328500 | 31.1.2024 | 10419.47 | IRIDEX GROUP SALUBRIZARE | servicii salubritate | Exploatare | Dragota C | 15 | 15.2.2024 | 13.2.2024 | 10419.47 | OP | 1169 | 15.2.2024 | 10419.47 | 0 |
| 423 | V21/43 | 15.2.2024 | | 2 | 15.2.2024 | 117 | TOP EDGE ENGINEERING | servicii | Exploatare | Dragota C | 0 | 15.2.2024 | 15.2.2024 | 117 | BF | 2 | 15.2.2024 | 117 | 0 |
| 425 | V21/44 | 15.2.2024 | | 3035 | 15.2.2024 | 7035.03 | CLAUS MIH IMPEX SRL | materiale | Exploatare | Dragota C | 30 | 16.3.2024 | 15.2.2024 | 7035.03 | | | | 7035.03 | -45367 |
| 427 | V21/45 | 19.2.2024 | | 7105 | 15.2.2024 | 14627.38 | ASFR | servicii | Exploatare | Dragota C | 0 | 15.2.2024 | 19.2.2024 | 14627.38 | OP | 1167 | 13.2.2024 | 14627.38 | -2 |
| 429 | V2 | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|----------|------------|-----------------|------------|----------|--------------------------|----------------------|------------|--------------|----|--------------|------------|-----------|------|----|------------|------------|-----------|--------|---|
| 433 | V21/48 | 20.2.2024 | 300710 | 20.2.2024 | 165 | HELMAT | materiale | Exploatare | Dragota C | | 0 | 20.2.2024 | 20.2.2024 | 165 | BF | | 3 | 20.2.2024 | 165 | 0 |
| 435 | CV1/707 | 12.02.2024 | 1331 | 07.02.2024 | 74.5 | CN POSTA ROMANA | CORRESPONDENTA PTTR | Exploatare | TUREA L. | | | | | 74.5 | | | | | 74.5 | 0 |
| 437 | CV1/731 | 13.02.2024 | 52400030 | 09.02.2024 | 720 | cenafar | EXAMINARE AUTORIZARI | Exploatare | PAUNESCU E. | 10 | 15.02.2024 | 13.02.2024 | 720 | OP | | 1200 | 12.03.2024 | 720 | 26 | |
| 439 | CV1/741 | 13.02.2024 | 328501 | 31.01.2024 | 814.42 | IRIDEX GROUP | COLECTARE GUNOI | Exploatare | PAUNESCU E. | 15 | 15.02.2024 | 13.02.2024 | 814.42 | OP | | 1169 | 15.02.2024 | 814.42 | 0 | |
| 441 | CV1/742 | 13.02.2024 | 328503 | 31.01.2024 | 83.8 | IRIDEX GROUP | COLECTARE GUNOI | Exploatare | PAUNESCU E. | 15 | 15.02.2024 | 13.02.2024 | 83.8 | OP | | 1169 | 15.02.2024 | 83.8 | 0 | |
| 443 | CV1/745 | 14.02.2024 | 178 | 14.02.2024 | 335 | JACOBIM EXIM | STAMPILA + TUSIERA | Exploatare | TUREA L. | 0 | 14.02.2024 | 14.02.2024 | 335 | CH | | 87 | 14.02.2024 | 335 | 0 | |
| 445 | CV1/754 | 15.02.2024 | 150725 | 31.10.2023 | 195 | ANIMA SPECIALITY MED | SERV.MEDICALE | Exploatare | BELDIE M | 60 | 31.12.2023 | 20.02.2024 | 195 | OP | | 1195 | 12.03.2024 | 195 | 72 | |
| 447 | CV1/755 | 15.02.2024 | 52400034 | 09.02.2024 | 480 | cenafar | EXAMINARE AUTORIZARI | Exploatare | PAUNESCU E. | 15 | 26.02.2024 | 20.02.2024 | 480 | OP | | 1200 | 12.03.2024 | 480 | 15 | |
| 449 | CV1/765 | 15.02.2024 | 52004108998 | 14.02.2024 | 857.69 | DEDEMAN | materiale | Exploatare | TUREA L. | 30 | 15.03.2024 | 27.02.2024 | 857.69 | | | | | 857.69 | -45366 | |
| 451 | CV1/766 | 15.02.2024 | 52004108999 | 14.02.2024 | 707.8 | DEDEMAN | materiale | Exploatare | TUREA L. | 30 | 15.03.2024 | 27.02.2024 | 707.8 | | | | | 707.8 | -45366 | |
| 453 | CV1/767 | 15.02.2024 | 52004109000 | 14.02.2024 | 382 | DEDEMAN | materiale | Exploatare | TUREA L. | 30 | 15.03.2024 | 27.02.2024 | 382 | | | | | 382 | -45366 | |
| 455 | CV1/779 | 19.02.2024 | 209676 | 19.02.2024 | 828.05 | ION SERVICE CENTER | SERV.AUTO | Exploatare | TUREA L. | 60 | 19.04.2024 | | 828.05 | | | | | 828.05 | -45401 | |
| 457 | CV1/780 | 19.02.2024 | 7112 | 15.02.2024 | 870.68 | ASFR | EXAMINARE AUTORIZARI | Exploatare | PAUNESCU E. | 0 | 13.02.2024 | 20.02.2024 | 870.68 | op | | 1167 | 13.02.2024 | 870.68 | 0 | |
| 459 | CV1/781 | 19.02.2024 | 7111 | 15.02.2024 | 522.41 | ASFR | EXAMINARE AUTORIZARI | Exploatare | PAUNESCU E. | 0 | 13.02.2024 | 20.02.2024 | 522.41 | OP | | | | 522.41 | -45335 | |
| 461 | CV1/782 | 19.02.2024 | 7107 | 15.02.2024 | 6791.28 | ASFR | EXAMINARE AUTORIZARI | Exploatare | PAUNESCU E. | 0 | 13.02.2024 | 20.02.2024 | 6791.28 | OP | | 1167 | 13.02.2024 | 6791.28 | 0 | |
| 463 | CV1/783 | 19.02.2024 | 7106 | 15.02.2024 | 522.41 | ASFR | REAUTORIZARE | Exploatare | PAUNESCU E. | 0 | 13.02.2024 | 20.02.2024 | 522.41 | OP | | 1167 | 13.02.2024 | 522.41 | 0 | |
| 465 | CV1/784 | 19.02.2024 | 124031601013030 | 19.02.2024 | 139.35 | SC OMV PETROM | ROVINIETA | Exploatare | TUREA L. | 0 | 19.02.2024 | 19.02.2024 | 139.35 | BF | | 210 | 19.02.2024 | 139.35 | 0 | |
| 467 | CV1/785 | 19.02.2024 | 124031601013031 | 19.02.2024 | 139.35 | SC OMV PETROM | ROVINIETA | Exploatare | TUREA L. | 0 | 19.02.2024 | 19.02.2024 | 139.35 | BF | | 209 | 19.02.2024 | 139.35 | 0 | |
| 469 | CV1/786 | 19.02.2024 | 124031601013032 | 19.02.2024 | 477.78 | SC OMV PETROM | ROVINIETA | Exploatare | TUREA L. | 0 | 19.02.2024 | 19.02.2024 | 477.78 | BF | | 208 | 19.02.2024 | 477.78 | 0 | |
| 471 | CV1/787 | 19.02.2024 | 13902896 | 31.01.2024 | 97.65 | SC COMPANIA DE APA OLT | APA | Exploatare | DASCALU N. | 15 | 15.02.2024 | 21.02.2024 | 97.65 | OP | | 1174 | 21.02.2024 | 97.65 | 6 | |
| 473 | CV1/789 | 19.02.2024 | 10728503318 | 17.02.2024 | 8202.41 | e.on | GAZE NATURALE | Exploatare | DASCALU N. | 15 | 04.03.2024 | 20.02.2024 | 8202.41 | OP | | 1192 | 05.03.2024 | 8202.41 | 1 | |
| 475 | CV1/790 | 19.02.2024 | 10728503324 | 17.02.2024 | 6721.8 | e.on | GAZE NATURALE | Exploatare | DASCALU N. | 15 | 04.03.2024 | 20.02.2024 | 6721.8 | OP | | 1192 | 05.03.2024 | 6721.8 | 1 | |
| 477 | CV1/794 | 19.02.2024 | 12001497 | 09.02.2024 | 4205.11 | POLARIS M HOLDING | COLECTARE DESEURI | Exploatare | TUREA L. | 15 | 24.02.2024 | 20.02.2024 | 4205.11 | op | | 1178 | 26.02.2024 | 4205.11 | 2 | |
| 479 | CV1/795 | 19.02.2024 | 12001496 | 09.02.2024 | 77.35 | POLARIS M HOLDING | CHIRIE CONTAINER | Exploatare | TUREA L. | 15 | 24.02.2024 | 20.02.2024 | 77.35 | OP | | 1178 | 26.02.2024 | 77.35 | 2 | |
| 481 | CV1/799 | 19.02.2024 | 1680458 | 13.02.2024 | 398.21 | TERMO CALOR CONFORT | INCALZIRE | Exploatare | DASCALU N. | 15 | 28.02.2024 | 20.02.2024 | 398.21 | OP | | 1179 | 26.02.2024 | 398.21 | -2 | |
| 483 | CV1/811 | 19.02.2024 | 2283047 | 20.02.2024 | 27132 | BCR | COLECTARE VALORI | Exploatare | VELISCOIU L. | 60 | 20.04.2024 | 20.02.2024 | 27132 | | | | | 27132 | -45402 | |
| 485 | CV1/821 | 20.02.2024 | 20241244598 | 15.02.2024 | 2241 | OFICIUL CADASTRU DOJI | INSCRIERI | Exploatare | DASCALU N. | | | | 2241 | | | | | 2241 | 0 | |
| 487 | CV1/828 | 20.02.2024 | 3130 | 14.02.2024 | 981.75 | RDТ OFFICE | BAR | Exploatare | TUREA L. | 60 | 14.04.2024 | 05.03.2024 | 981.75 | | | | | 981.75 | -45396 | |
| 489 | CV1/833 | 21.02.2024 | 3263 | 31.01.2024 | 137.34 | SNTFM CFR MARFA | APA INDUSTRIALA | Exploatare | DASCALU N. | 30 | 29.02.2024 | 22.02.2024 | 137.34 | | | | | 137.34 | -45351 | |
| 30 | CV1/859 | 22.02.2024 | 52005106587 | 21.02.2024 | 1626 | DEDEMAN | TEAVA | Exploatare | TUREA L. | 30 | 22.03.2024 | 27.02.2024 | 1626 | | | | | 1626 | -45373 | |
| 493 | CV1/883 | 23.02.2024 | 209704 | 23.02.2024 | 274.6 | ION SERVICE CENTER | ITP | Exploatare | TUREA L. | 60 | 23.04.2024 | | 274.6 | | | | | 274.6 | -45405 | |
| 495 | CV1/963 | 26.02.2024 | 2725605 | 23.02.2024 | 193.98 | ENEL | GAZE NATURALE | Exploatare | DASCALU N. | 15 | 11.03.2024 | 27.02.2024 | 193.98 | OP | | 1193 | 12.03.2024 | 193.98 | 1 | |
| 497 | CV1/987 | 27.02.2024 | 7316 | 23.02.2024 | 14627.38 | ASFR | AVANS | Exploatare | MOROSANU I. | 0 | 23.02.2024 | 05.03.2024 | 14627.38 | OP | | 1167 | 13.02.2024 | 14627.38 | -10 | |
| 499 | CV/988 | 27.02.2024 | 19669 | 21.02.2024 | 4410.38 | ASFR | VIZA ATESTARE | Exploatare | MOROSANU I. | | | | 4410.38 | | | | | 4410.38 | 0 | |
| 501 | CV1/991 | 27.02.2024 | 13017964689 | 26.02.2024 | 1217.88 | E.ON | energie electrica | Exploatare | DASCALU N. | | | | 1217.88 | OP | | 1205 | 14.03.2024 | 1217.88 | 45365 | |
| 503 | CV1/992 | 27.02.2024 | 130017964679 | 26.02.2024 | 840.07 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 07.03.2024 | 05.03.2024 | 840.07 | OP | | 1204 | 14.03.2024 | 840.07 | 7 | |
| 505 | CV1/993 | 27.02.2024 | 130017964686 | 26.02.2024 | 962.61 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 07.03.2024 | 05.03.2024 | 962.61 | OP | | 1205 | 14.03.2024 | 962.61 | 7 | |
| 507 | CV1/994 | 27.02.2024 | 130017964673 | 26.02.2024 | 1636.35 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 07.03.2024 | 05.03.2024 | 1636.35 | OP | | 1203 | 14.03.2024 | 1636.35 | 7 | |
| 509 | CV1/995 | 27.02.2024 | 130017964672 | 26.02.2024 | 547.78 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 07.03.2024 | 05.03.2024 | 547.78 | OP | | 1203 | 14.03.2024 | 547.78 | 7 | |
| 511 | CV1/996 | 27.02.2024 | 130017964678 | 26.02.2024 | 725.31 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 07.03.2024 | 05.03.2024 | 725.31 | OP | | 1204 | 14.03.2024 | 725.31 | 7 | |
| 513 | CV1/997 | 27.02.2024 | 130017964685 | 26.02.2024 | 1250.01 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 07.03.2024 | 05.03.2024 | 1250.01 | OP | | 1205 | 14.03.2024 | 1250.01 | 7 | |
| 515 | CV1/998 | 27.02.2024 | 130017964681 | 26.02.2024 | 381.82 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 07.03.2024 | 05.03.2024 | 381.82 | OP | | 1204 | 14.03.2024 | 381.82 | 7 | |
| 517 | CV1/999 | 27.02.2024 | 130017964682 | 26.02.2024 | 21395.16 | E.ON | energie electrica | Exploatare | DASCALU N. | 10 | 07.03.2024 | 05.03.2024 | 21395.16 | OP | | 1204 | 14.03.2024 | 21395.16 | 7 | |
| 519 | CV1/1006 | 28.02.2024 | 3144 | 23.02.2024 | 981.75 | RDТ OFFICE | BAR | Exploatare | DASCALU N. | 60 | 23.04.2024 | | 981.75 | | | | | 981.75 | -45405 | |
| 521 | CV1/1009 | 28.02.2024 | 9588 | 21.02.2024 | 4745 | SPITALUL CFR CRAIOVA | MED+PSIHOLOGIC | Exploatare | DASCALU N. | 60 | 21.04.2024 | 05.03.2024 | 4745 | | | | | 4745 | -45403 | |
| 523 | CV1/1010 | 28.02.2024 | 130017964683 | 26.02.2024 | 509.89 | e.on | energie electrica | Exploatare | DASCALU N. | 10 | 07.03.2024 | 05.03.2024 | 509.89 | OP | | 1205 | 14.03.2024 | 509.89 | 7 | |
| 525 | CV1/1011 | 28.02.2024 | 130017964674 | 26.02.2024 | 331.26 | e.on | energie electrica | Exploatare | DASCALU N. | 10 | 07.03.2024 | 05.03.2024 | 331.26 | OP | | 1203 | 14.03.2024 | 331.26 | 7 | |
| 527 | CV1/1012 | 28.02.2024 | 2200184715 | 20.02.2024 | 844.38 | CNCF CFR SA | TITLU ONEROS | Exploatare | DASCALU N. | 30 | 21.03.2024 | 05.03.2024 | 844.38 | | | | | 844.38 | -45372 | |
| 529 | CV1/1013 | 28.02.2024 | 2200184716 | 20.02.2024 | 55838.82 | CNCF CFR SA | TITLU ONEROS | Exploatare | DASCALU N. | 30 | 21.03.2024 | 05.03.2024 | 55838.82 | | | | | 55838.82 | -45372 | |
| 531 | CV1/1014 | 28.02.2024 | 520001184038 | 28.02.2024 | 920.16 | DEDEMAN | PICHET PSI | Exploatare | DASCALU N. | 30 | 29.03.2024 | 05.03.2024 | 920.16 | OP | | 1224 | 29.03.2024 | 920.16 | 0 | |
| 533 | CV1/1015 | 28.02.2024 | 52001184039 | 28.02.2024 | 42 | DEDEMAN | CABLU | Exploatare | DASCALU N. | 30 | 29.03.2024 | 05.03.2024 | 42 | OP | | 1224 | 29.03.2024 | 42 | 0 | |
| 535 | CV1/1081 | 04.03.2024 | 401628824 | 27.02.2024 | 460 | GOOD MOMENTS GREAT BUSS. | CAZARE | Exploatare | DASCALU N. | 0 | 27.02.2024 | 04.03.2024 | 460 | BF | | 15.01.1920 | 27.02.2024 | 460 | 0 | |
| 537 | CV1/1082 | 04.03.2024 | 401628820 | 27.02.2024 | 460 | GOOD MOMENTS GREAT BUSS. | CAZARE | Exploatare | DASCALU N. | 0 | 27.02.2024 | 04.03.2024 | 460 | BF | | 14 | 27.02.2024 | 460 | 0 | |
| 539 | CV1/1083 | 04.03.2024 | 401628825 | 27.02.2024 | 460 | GOOD MOMENTS GREAT BUSS. | CAZARE | Exploatare | DASCALU N. | 0 | 27.02.2024 | 04.03.2024 | 460 | BF | | 16 | 27.02.2024 | 460 | 0 | |
| 541 | CV1/1101 | 04.03.2024 | 827 | 29.02.2024 | 531 | CN POSTA ROMANA | CORRESPONDENTA PTTR | Exploatare | DASCALU N. | 10 | 10.03.2024 | | 531 | OP | | 1217 | 25.03.2024 | 531 | 15 | |
| 543 | CV1/1102 | 04.03.2024 | 1268 | 04.02.2024 | 315 | JACOBIM EXIM | STAMPILA | Exploatare | DASCALU N. | | | | 315 | | | | | 315 | 0 | |
| 545 | CV1/1103 | 04.03.2024 | 110019752835 | 29.02.2024 | 94.19 | e.on | energie electrica | Exploatare | DASCALU N. | 10 | 11.03.2024 | 05.03.2024 | 94.19 | OP | | 1207 | 14.03.2024 | 94.19 | 3 | |
| 547 | CV1/1104 | 04.03.2024 | 110019752829 | 29.02.2024 | 18.48 | e.on | energie electrica | Exploatare | DASCALU N. | 10 | 11.03.2024 | 05.03.2024 | 18.48 | OP | | 1206 | 14.03.2024 | 18.48 | 3 | |
| 549 | CV1/1105 | 04.03.2024 | 110019752836 | 29.02.2024 | 74.43 | e.on | energie electrica | Exploatare | DASCALU N. | 10 | 11.03.2024 | 05.03.2024 | 74.43 | OP | | 1207 | 14.03.2024 | 74.43 | 3 | |
| 551 | CV1/1106 | 04.03.2024 | 130017964680 | 29.02.2024 | -868.9 | e.on | energie electrica | Exploatare | DASCALU N. | 0 | 26.02.2024 | 05.03.2024 | -868.9 | OP | | 1204 | 26.02.2024 | -868.9 | 0 | |
| 553 | CV1/1107 | 04.03.2024 | 110019752838 | 29.02.2024 | 206.6 | e.on | energie electrica | Exploatare | DASCALU N. | 10 | 11.03.2024</ | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|-----|----------|------------|-----------------|------------|----------|--------------------------|-------------------|------------|-------------|----|------------|------------|----------|----|------|------------|----------|---------|
| 557 | CV1/1110 | 04.03.2024 | 2400061759 | 29.02.2024 | 3975.4 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 3975.4 | | | | 3975.4 | -45361 |
| 559 | CV1/1111 | 04.03.2024 | 2400061751 | 29.02.2024 | 2266.74 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 2266.74 | | | | 2266.74 | -45361 |
| 561 | CV1/1112 | 04.03.2024 | 2400061750 | 29.02.2024 | 198.56 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 198.56 | | | | 198.56 | -45361 |
| 563 | CV1/1113 | 04.03.2024 | 2400061755 | 29.02.2024 | 71.06 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 71.06 | | | | 71.06 | -45361 |
| 565 | CV1/1114 | 04.03.2024 | 2400061754 | 29.02.2024 | 1310.5 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 1310.5 | | | | 1310.5 | -45361 |
| 567 | CV1/1115 | 04.03.2024 | 2400061721 | 29.02.2024 | 120.2 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 120.2 | | | | 120.2 | -45361 |
| 569 | CV1/1116 | 04.03.2024 | 2400061722 | 29.02.2024 | 93.02 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 93.02 | | | | 93.02 | -45361 |
| 571 | CV1/1117 | 04.03.2024 | 2400061719 | 29.02.2024 | 1859.16 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 1859.16 | | | | 1859.16 | -45361 |
| 573 | CV1/1118 | 04.03.2024 | 2400061718 | 29.02.2024 | 748.28 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 748.28 | | | | 748.28 | -45361 |
| 575 | CV1/1119 | 04.03.2024 | 2400061691 | 29.02.2024 | 268.58 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 268.58 | | | | 268.58 | -45361 |
| 577 | CV1/1120 | 04.03.2024 | 2400061634 | 29.02.2024 | 2163.28 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 2163.28 | | | | 2163.28 | -45361 |
| 579 | CV1/1121 | 04.03.2024 | 2400061622 | 29.02.2024 | 589.4 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 589.4 | | | | 589.4 | -45361 |
| 581 | CV1/1122 | 04.03.2024 | 2400061620 | 29.02.2024 | 482.8 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 482.8 | | | | 482.8 | -45361 |
| 583 | CV1/1123 | 04.03.2024 | 2400061601 | 29.02.2024 | 80.46 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 80.46 | | | | 80.46 | -45361 |
| 585 | CV1/1124 | 04.03.2024 | 2400061602 | 29.02.2024 | 1508.02 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 1508.02 | | | | 1508.02 | -45361 |
| 587 | CV1/1125 | 04.03.2024 | 2400061491 | 29.02.2024 | 272.78 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 272.78 | | | | 272.78 | -45361 |
| 589 | CV1/1126 | 04.03.2024 | 2400061487 | 29.02.2024 | 99.26 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 99.26 | | | | 99.26 | -45361 |
| 591 | CV1/1127 | 04.03.2024 | 2400061638 | 29.02.2024 | 336.5 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 336.5 | | | | 336.5 | -45361 |
| 593 | CV1/1128 | 04.03.2024 | 2400061738 | 29.02.2024 | 1067 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 1067 | | | | 1067 | -45361 |
| 595 | CV1/1129 | 04.03.2024 | 2400061739 | 29.02.2024 | 891.42 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 891.42 | | | | 891.42 | -45361 |
| 597 | CV1/1130 | 04.03.2024 | 2400061605 | 29.02.2024 | 213.2 | CNCF CFR SA | energie electrica | Exploatare | DASCALU N. | 10 | 10.03.2024 | 06.03.2024 | 213.2 | | | | 213.2 | -45361 |
| 599 | CV1/1131 | 04.03.2024 | 10434310 | 29.02.2024 | 75.1 | COMPANIA DE APA OLTENIA | APA+CANAL | Exploatare | DASCALU N. | 15 | 15.03.2024 | 05.03.2024 | 75.1 | OP | 1208 | 14.03.2024 | 75.1 | -1 |
| 601 | CV1/1146 | 05.03.2024 | 2251930 | 29.02.2024 | 577.62 | CET GOVORA | INCALZIRE | Exploatare | DASCALU N. | 15 | 15.03.2024 | 05.03.2024 | 577.62 | OP | 1210 | 14.03.2024 | 577.62 | -1 |
| 603 | CV1/1147 | 05.03.2024 | 9159 | 29.02.2024 | 131.46 | APAVIL SA | APA+CANAL | Exploatare | DASCALU N. | 15 | 15.03.2024 | 05.03.2024 | 131.46 | OP | 1211 | 14.03.2024 | 131.46 | -1 |
| 605 | CV1/1150 | 05.03.2024 | 628863 | 27.02.2024 | 460 | GOOD MOMENTS GREAT BUSS. | CAZARE | Exploatare | MOROSANU I. | 0 | 27.02.2024 | 05.03.2024 | 460 | BF | 50 | 27.02.2024 | 460 | 0 |
| 607 | CV1/1168 | 06.03.2024 | 7405 | 28.02.2024 | 3936.24 | ASFR | VIZA AUTORIZARE | Exploatare | PAUNESCU E. | 0 | 13.02.2024 | 06.03.2024 | 3936.24 | OP | 1167 | 13.02.2024 | 3936.24 | 0 |
| 609 | CV1/1169 | 06.03.2024 | 7407 | 28.02.2024 | -5248.32 | ASFR | STORNARE | Exploatare | PAUNESCU E. | | | | -5248.32 | | | | -5248.32 | 0 |
| 611 | CV1/1170 | 06.03.2024 | 7406 | 28.02.2024 | 820.05 | ASFR | ATESTARE | Exploatare | PAUNESCU E. | 0 | 13.02.2024 | 06.03.2024 | 820.05 | OP | 1167 | 13.02.2024 | 820.05 | 0 |
| 613 | CV1/1171 | 06.03.2024 | 7404 | 28.02.2024 | 492.03 | ASFR | VIZA AUTORIZARE | Exploatare | PAUNESCU E. | | | | 492.03 | | | | 492.03 | 0 |
| 615 | CV1/1176 | 06.03.2024 | 3165 | 04.03.2024 | 981.75 | RDT OFFICE | BAR | Exploatare | TUREA L. | | | | 981.75 | | | | 981.75 | 0 |
| 617 | CV1/1177 | 06.03.2024 | 202420108 | 04.03.2024 | 12758.17 | SOC TELECOMUNICATII | PACHET TELEFONIE | Exploatare | BETIU F. | | | | 12758.17 | | | | 12758.17 | 0 |
| 619 | CV1/1178 | 06.03.2024 | 202420110 | 05.03.2024 | 183.72 | SOC TELECOMUNICATII | PENALITATI | Exploatare | BETIU F. | | | | 183.72 | | | | 183.72 | 0 |
| 621 | CV1/1181 | 06.03.2024 | 124031602008659 | 06.03.2024 | 139.16 | PETROM | ROVINIETA | Exploatare | TUREA L. | | | | 139.16 | | | | 139.16 | 0 |
| 623 | CV1/1182 | 06.03.2024 | 124031602008660 | 06.03.2024 | 139.16 | PETROM | ROVINIETA | Exploatare | TUREA L. | | | | 139.16 | | | | 139.16 | 0 |
| 625 | CV1/1186 | 07.03.2024 | 209773 | 07.03.2024 | 1384 | ION SERVICE CENTER | REPARATII AUTO | Exploatare | TUREA L. | | | | 1384 | | | | 1384 | 0 |
| 627 | CV1/1187 | 07.03.2024 | 209772 | 07.03.2024 | 1350 | ION SERVICE CENTER | PIESE AUTO | Exploatare | TUREA L. | | | | 1350 | | | | 1350 | 0 |
| 629 | CV1/1195 | 07.03.2024 | 3269 | 29.02.2024 | 49714 | SC LOCOMOTIVA | SALUBRIZARE | Exploatare | DASCALU N. | 60 | 29.04.2024 | 11.03.2024 | 49714 | | | | 49714 | -45411 |
| 631 | CV1/1198 | 07.03.2024 | 10430003 | 07.03.2024 | 4748.1 | TOP EDGE ENGINEERING | REPARATII XEROX | Exploatare | BETIU F. | | | | 4748.1 | | | | 4748.1 | 0 |
| 633 | CV1/1209 | 11.03.2024 | 2798578 | 07.03.2024 | 825.62 | JUD.MEHEDINTI | | Exploatare | DASCALU N. | 15 | 22.03.2024 | 12.03.2024 | 825.62 | OP | 1213 | 21.03.2024 | 825.62 | -1 |
| 635 | CV1/1214 | 11.03.2024 | 1509109 | 11.03.2024 | 3676.02 | APA REGIO GORJ | APA+CANAL | Exploatare | DASCALU N. | | | | 3676.02 | | | | 3676.02 | 0 |
| 637 | CV1/1227 | 11.03.2024 | 12007478 | 04.03.2024 | 77.35 | POLARIS M HOLDING | CHIRII CONTAINER | Exploatare | TUREA L. | 15 | 19.03.2024 | 12.03.2024 | 77.35 | OP | 1214 | 21.03.2024 | 77.35 | 2 |
| 30 | CV1/1228 | 11.03.2024 | 24000447954 | 29.02.2024 | 338.5 | ROMPREST ENERGY | DESEURI | Exploatare | TUREA L. | 30 | 30.03.2024 | 12.03.2024 | 338.5 | | | | 338.5 | -45381 |
| 641 | CV1/1229 | 11.03.2024 | 52400052 | 11.03.2024 | 200 | cenafar | VERIFICARI | Exploatare | PAUNESCU E. | | | | 200 | OP | 1202 | 12.03.2024 | 200 | 45363 |
| 643 | CV1/1232 | 11.03.2024 | 13954245 | 29.02.2024 | 130.19 | COMPANIA DE APA OLT | APA+CANAL | Exploatare | DASCALU N. | 15 | 15.03.2024 | 14.03.2024 | 130.19 | OP | 1209 | 14.03.2024 | 130.19 | -1 |
| 645 | CV1/1233 | 11.03.2024 | 5408344 | 07.03.2024 | 588.36 | APA OLTENIA | APA+CANAL | Exploatare | DASCALU N. | | | | 588.36 | OP | 1216 | 22.03.2024 | 588.36 | 45373 |
| 647 | CV1/1235 | 11.03.2024 | 3402 | 11.03.2024 | 30 | SC TUDOR SRL | | Exploatare | TUREA L. | | | | 30 | | | | 30 | 0 |
| 649 | CV1/1236 | 11.03.2024 | 12007479 | 04.03.2024 | 4205.11 | POLARIS M HOLDING | COLECTARE DESEURI | Exploatare | TUREA L. | 15 | 19.03.2024 | 12.03.2024 | 4205.11 | OP | 1214 | 21.03.2024 | 4205.11 | 2 |
| 651 | CV1/1241 | 12.03.2024 | 150139224 | 12.03.2024 | 1603.42 | LEROF MERLIN | PARCHET | Exploatare | TUREA L. | | | | 1603.42 | | | | 1603.42 | 0 |
| 653 | CV1/1250 | 13.03.2024 | 2200117253 | 29.02.2024 | 358.05 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 358.05 | | | | 358.05 | -45381 |
| 655 | CV1/1251 | 13.03.2024 | 2200117252 | 29.02.2024 | 131.34 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 131.34 | | | | 131.34 | -45381 |
| 657 | CV1/1252 | 13.03.2024 | 2200117251 | 29.02.2024 | 1740.14 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 1740.14 | | | | 1740.14 | -45381 |
| 659 | CV1/1253 | 13.03.2024 | 2200117250 | 29.02.2024 | 1391.66 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 1391.66 | | | | 1391.66 | -45381 |
| 661 | CV1/1254 | 13.03.2024 | 2200117249 | 29.02.2024 | 3866.81 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 3866.81 | | | | 3866.81 | -45381 |
| 663 | CV1/1255 | 13.03.2024 | 2200117248 | 29.02.2024 | 482.51 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 482.51 | | | | 482.51 | -45381 |
| 665 | CV1/1256 | 13.03.2024 | 2200117247 | 29.02.2024 | 8112.85 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 8112.85 | | | | 8112.85 | -45381 |
| 667 | CV1/1257 | 13.03.2024 | 2200117245 | 29.02.2024 | 8933 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 8933 | | | | 8933 | -45381 |
| 669 | CV1/1258 | 13.03.2024 | 2200117244 | 29.02.2024 | 1365.15 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 1365.15 | | | | 1365.15 | -45381 |
| 671 | CV1/1259 | 13.03.2024 | 2200117243 | 29.02.2024 | 2784.94 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 2784.94 | | | | 2784.94 | #VALUE! |
| 673 | CV1/1260 | 13.03.2024 | 2200117246 | 29.02.2024 | 9818.88 | CNCF CFR SA | APA+CANAL | Exploatare | DASCALU N. | 30 | 30.03.2024 | 13.03.2024 | 9818.88 | | | | 9818.88 | -45381 |
| 675 | CV1/1264 | 13.03.2024 | 7317 | 13.03.2024 | 5946.13 | PYF PRODUCTION | MANUSI LACATUS | Exploatare | TUREA L. | | | | 5946.13 | | | | 5946.13 | 0 |
| 677 | CV1/1267 | 13.03.2024 | 339846 | 29.02.2024 | 79 | IRIDEX GROUP | GUNOI | Exploatare | TUREA L. | 15 | 15.03.2024 | 15.03.2024 | 79 | OP | 1215 | 21.03.2024 | 79 | 6 |
| 679 | CV1/1268 | 13.03.2024 | 339843 | 29.02.2024 | 1050.93 | IRIDEX GROUP | GUNOI | Exploatare | TUREA L. | 15 | 15.03.2024 | 15.03.2024 | 1050.93 | OP | 1215 | 21.03.2024 | 1050.93 | 6 |

| | | | | | | | | | | | | | | | | | | | | | |
|-----|-------------|------------|--------------|------------|----------|-----------------------------|---------------------------------------|------------|------------------|----|------------|------------|----------|----|--------|------------|----------|--|--|--------|--------|
| 681 | CV1/1290 | 14.03.2024 | 286 | 08.03.2024 | 292.59 | ASOCIATIA DE PR.65 | CHELTUIELI REGIE | Exploatare | DASCALU N. | | | | | | | | 292.59 | | | 292.59 | 0 |
| 683 | CV1/1291 | 14.03.2024 | 2944 | 14.03.2024 | 271 | CN POSTA ROMANA | SERVICII PTRR | Exploatare | TUREA L. | | | | | | | | 271 | | | 271 | 0 |
| 685 | CV1/1322 | 18.03.2024 | 1693288 | 13.03.2024 | 295.36 | TERMO CALOR CONFORT | INCALZIRE | Exploatare | DASCALU N. | | | | | | | | 295.36 | | | 295.36 | 0 |
| 687 | T21/3/4/506 | 13.02.2024 | 2400002 | 13.02.2024 | -309.4 | condimpexa | AVANS MARFA | exploatare | marinica constan | 0 | 13.02.2024 | 13.02.2024 | | | | -309.4 | | | | | -45335 |
| 689 | T21/3/4/507 | 13.02.2024 | 2400003 | 13.02.2024 | 618.8 | condimpexa | materiale | exploatare | marinica constan | 3 | 16.02.2024 | 13.02.2024 | | | | 618.8 | | | | | -45338 |
| 691 | t21/3/4/532 | 19.02.2024 | 6941933 | 15.02.2024 | 10684.29 | apa canal 2000 | apa sa canal | exploatare | brojba nicolae | 15 | 01.03.2024 | 19.02.2024 | 10684.29 | op | 166 | 29.02.2024 | 10684.29 | | | | -1 |
| 693 | t21/3/4/533 | 19.02.2024 | 11133 | 05.02.2024 | 22559.72 | transferoviar cluj | remorcarea tren calatori Bals-Craiova | exploatare | brojba nicolae | 10 | 15.02.2024 | 19.02.2024 | 22559.72 | | | | | | | | -45337 |
| 695 | t21/3/4/537 | 19.02.2024 | 10728503321 | 17.02.2024 | 59725.3 | e.on | GAZE NATURALE | exploatare | brojba nicolae | 22 | 04.03.2024 | 19.02.2024 | 59725.3 | op | 176 | 12.03.2024 | 59725.3 | | | | 8 |
| 697 | t21/3/4/540 | 19.02.2024 | 77 | 19.02.2024 | 8957.72 | caromet sa | rearatie osie motoare AM | exploatare | marinica constan | 30 | 20.03.2024 | 19.02.2024 | 8957.72 | OP | 265 | 02.04.2024 | 8957.72 | | | | 13 |
| 699 | T21/3/3/568 | 21.02.2024 | 24 | 21.02.2024 | 128 | TOP STAR AMB | materiale | exploatare | marinica constan | 30 | 22.03.2024 | 21.02.2024 | 128 | | | | | | | | -45373 |
| 701 | T21/3/3/569 | 21.02.2024 | 4518 | 21.02.2024 | 454.7 | total construct ideal | materiale | exploatare | marinica constan | 30 | 20.03.2024 | 21.02.2024 | 454.7 | | | | | | | | -45371 |
| 703 | t21/3/3/586 | 21.02.2024 | 458 | 21.02.2024 | 74 | posta romana | taxe postale | exploatare | marinica constan | 0 | 21.02.2024 | 21.02.2024 | 74 | | | | | | | | -45343 |
| 705 | T21/3/3/590 | 22.02.2024 | 7108 | 15.02.2024 | 1044.81 | asfr | examinare atestare salariati compet | exploatare | morosanu ionut | 0 | 15.02.2024 | 22.02.2024 | 1044.81 | OP | 1167 | 13.02.2024 | 1044.81 | | | | -2 |
| 707 | t21/3/3/591 | 22.02.2024 | 7110 | 15.02.2024 | 1741.36 | asfr | examinare atestare salariati compet | exploatare | morosanu ionut | 0 | 15.02.2024 | 22.02.2024 | 1741.36 | OP | 1167 | 13.02.2024 | 1741.36 | | | | -2 |
| 709 | t21/3/3/592 | 22.02.2024 | 7109 | 15.02.2024 | 1741.36 | asfr | examinare atestare salariati compet | exploatare | morosanu ionut | 0 | 15.02.2024 | 22.02.2024 | 1741.36 | OP | 1167 | 13.02.2024 | 1741.36 | | | | -2 |
| 711 | T21/3/3/595 | 22.02.2024 | 33 | 21.02.2024 | 1868.3 | GEOLA PROD | materiale | exploatare | morosanu ionut | 30 | 22.03.2024 | 22.02.2024 | 1868.3 | | | | | | | | -45373 |
| 713 | t21/3/2/609 | 26.02.2024 | 25 | 26.02.2024 | 160 | top star amb | materiale | exploatare | marinica constan | 30 | 27.03.2024 | 26.02.2024 | 160 | | | | | | | | -45378 |
| 715 | T21/3/2/610 | 26.02.2024 | 42108 | 26.02.2024 | 190 | CONTACT ELECTRIC COM | materiale | exploatare | marinica constan | 30 | 27.03.2024 | 26.02.2024 | 190 | | | | | | | | -45378 |
| 717 | t21/3/2/614 | 26.02.2024 | 173322 | 26.02.2024 | 350.34 | romimpex | materiale | exploatare | marinica constan | 30 | 27.03.2024 | 26.02.2024 | 350.34 | | | | | | | | -45378 |
| 719 | t21/3/2/615 | 26.02.2024 | 173323 | 26.02.2024 | 109.6 | romimpex | materiale | exploatare | marinica constan | 30 | 27.03.2024 | 26.02.2024 | 109.96 | | | | | | | | -45378 |
| 721 | T21/3/2/616 | 26.02.2024 | 4521 | 26.02.2024 | 38 | total construct ideal | materiale | exploatare | marinica constan | 30 | 26.02.2024 | 26.02.2024 | 38 | | | | | | | | -45348 |
| 723 | t21/3/4/673 | 27.02.2024 | 2080 | 26.02.2024 | 28.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 26.02.2024 | 27.02.2024 | 28.5 | ch | 3250 | 26.02.2024 | 28.5 | | | | 0 |
| 725 | T21/3/4/618 | 27.02.2024 | 528 | 26.02.2024 | 1017 | posta romana | cheltuieli judecata-mandat postal | exploatare | brojba nicolae | 0 | 26.02.2024 | 26.02.2024 | 1017 | | | | | | | | -45348 |
| 727 | t21/3/2/621 | 27.02.2024 | 18141 | 22.02.2024 | 24288.57 | SGPI SECURITY | servicii paza | exploatare | brojba nicolae | 60 | 20.04.2024 | 27.02.2024 | 24288.57 | | | | | | | | -45402 |
| 729 | t21/3/2/641 | 28.02.2024 | 130017964676 | 26.02.2024 | 6158.68 | e-on | energie electrica | exploatare | brojba nicolae | 11 | 07.03.2024 | 28.02.2024 | 6158.68 | OP | 1203 | 14.03.2024 | 6158.68 | | | | 7 |
| 731 | t21/3/2/642 | 28.02.2024 | 140017805445 | 26.02.2024 | 28418.4 | e-on | energie electrica | exploatare | brojba nicolae | 11 | 07.03.2024 | 28.02.2024 | 28418.4 | OP | 1206 | 14.03.2024 | 28418.4 | | | | 7 |
| 733 | t21/3/2/654 | 28.02.2024 | 196609 | 21.02.2024 | 4410.38 | afcr | viza periodica standuri | exploatare | brojba nicolae | 0 | 21.02.2024 | 28.02.2024 | 4410.38 | op | 89 | 14.02.2024 | 4410.38 | | | | -7 |
| 735 | t21/3/2/663 | 29.02.2024 | 10948 | 29.02.2024 | 266.8 | GIACCOMMO LOGISTIC AUTO SRL | materiale | exploatare | marinica constan | 30 | 28.03.2024 | 29.02.2024 | 266.8 | | | | | | | | -45379 |
| 737 | t21/3/4/673 | 04.03.2024 | 1441 | 29.02.2024 | 374.85 | cesivo | materiale | exploatare | marinica constan | 30 | 30.03.2024 | 04.03.2024 | 374.85 | | | | | | | | -45381 |
| 739 | t21/3/4/681 | 04.03.2024 | 73176 | 01.03.2024 | 198.49 | cleantech2023 | materiale | exploatare | marinica constan | 30 | 31/03/2024 | 04.03.2024 | 198.49 | | | | | | | | -45382 |
| 741 | t21/3/4/684 | 04.03.2024 | 110019752840 | 29.02.2024 | 6041.89 | e-on | energie electrica | exploatare | brojba nicolae | 15 | 11.03.2024 | 04.03.2024 | 6041.89 | OP | 1207 | 14.03.2024 | 6041.89 | | | | 3 |
| 743 | t21/3/4/685 | 04.03.2024 | 110019752830 | 29.02.2024 | 1297.54 | e-on | energie electrica | exploatare | brojba nicolae | 15 | 11.03.2024 | 04.03.2024 | 1297.54 | OP | 1206 | 14.03.2024 | 1297.54 | | | | 3 |
| 745 | t21/3/4/686 | 04.03.2024 | 560220 | 04.03.2024 | 141.02 | alvwimar complex srl | materiale | exploatare | marinica constan | 0 | 04.03.2024 | 04.03.2024 | 141.02 | | | | | | | | -45355 |
| 747 | T21/2/2/116 | 04.03.2024 | 628799 | 27.02.2024 | 460 | united business solution | CAZARE | exploatare | brojba nicolae | 2 | 29.02.2024 | 04.03.2024 | 460 | | | | | | | | -45351 |
| 749 | t21/3/2/697 | 06.03.2024 | 37931 | 06.03.2024 | 80 | publitrans 2000 | taxe postale | exploatare | marinica constan | 0 | 06.03.2024 | 04.03.2024 | 80 | ch | 203733 | 06.03.2024 | 80 | | | | 0 |
| 751 | T21/3/3/701 | 07.03.2024 | 539554 | 29.02.2024 | 1691.75 | salubritate 2000 sa | GUNOI MENJARE | exploatare | brojba nicolae | 15 | 15.03.2024 | 07.03.2024 | 1691.75 | OP | 1212 | 14.03.2024 | 1691.75 | | | | -1 |
| 753 | T21/3/2/700 | 07.03.2024 | 1592 | 06.03.2024 | 857.28 | cesivo | materiale | exploatare | marinica constan | 30 | 05.04.2024 | 07.03.2024 | 857.28 | | | | | | | | -45387 |
| 755 | T21/3/3/712 | 11.03.2024 | 628949 | 27.02.2024 | 460 | united business solution | CAZARE | exploatare | brojba nicolae | 0 | 27.02.2024 | 11.03.2024 | 460 | | | | | | | | -45349 |
| 757 | T21/3/3/714 | 11.03.2024 | 4536 | 11.03.2024 | 415.1 | total construct ideal | materiale | exploatare | marinica constan | 30 | 10.04.2024 | 11.03.2024 | 415.1 | | | | | | | | -45392 |
| 759 | T21/3/2/715 | 11.03.2024 | 168779 | 07.03.2024 | 4298.89 | INFOSTAR SRL | materiale | exploatare | marinica constan | 30 | 06.04.2024 | 11.03.2024 | 4298.89 | | | | | | | | -45388 |
| 761 | t21/3/4/716 | 12.03.2024 | 3264 | 29.02.2024 | 24541.76 | LOCOMOTIVA SRL | SALUBRIZARE AM | exploatare | brojba nicolae | 60 | 29.04.2024 | 12.03.2024 | 24541.76 | | | | | | | | -45411 |
| 763 | T21/3/4/717 | 12.03.2024 | 3267 | 29.02.2024 | 20567.72 | LOCOMOTIVA SRL | SALUBRIZARE AM | exploatare | brojba nicolae | 60 | 29.04.2024 | 12.03.2024 | 20567.72 | | | | | | | | -45411 |
| 765 | T21/3/4/718 | 12.03.2024 | 2735 | 11.03.2024 | 24 | LOCOMOTIVA SRL | taxe postale | exploatare | brojba nicolae | 0 | 11.03.2024 | 12.03.2024 | 24 | ch | 4201 | 11.03.2024 | 24 | | | | 0 |
| 767 | t21/3/4/726 | 12.03.2024 | 2776 | 12.03.2024 | 9.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 12.03.2024 | 12.03.2024 | 9.5 | ch | 4260 | 12.03.2024 | 9.5 | | | | 0 |
| 769 | t21/3/3/735 | 14.03.2024 | 2875 | 13.03.2024 | 19 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 14.03.2024 | 14.03.2024 | 19 | ch | 4393 | 13.03.2024 | 9.5 | | | | -1 |
| 771 | t21/3/3/737 | 14.03.2024 | 339845 | 29.02.2024 | 216.19 | iridex salubritate | deseuri municipale | exploatare | brojba nicolae | 15 | 15.03.2024 | 14.03.2024 | 216.19 | OP | 1215 | 21.03.2024 | 216.19 | | | | 6 |
| 773 | T21/3/3/740 | 14.03.2024 | 34 | 14.03.2024 | 252 | TOP STAR AMB | materiale | exploatare | marinica constan | 30 | 13.04.2024 | 14.03.2024 | 252 | | | | | | | | -45395 |
| 775 | T21/3/3/751 | 15.03.2024 | 40754076407 | 15.03.2024 | 80.69 | FAN COURIER EXPRESS SRL | servicii transport | exploatare | marinica constan | 0 | 15.03.2024 | 15.03.2024 | 80.69 | bf | 16 | 15.03.2024 | 80.69 | | | | 0 |
| 777 | t21/3/4/752 | 18.03.2024 | 2974 | 15.03.2024 | 9.5 | posta romana | taxe postale | exploatare | brojba nicolae | 0 | 15.03.2024 | 18.03.2024 | 9.5 | ch | 4550 | 15.03.2024 | 9.5 | | | | 0 |
| 779 | T21/3/2/753 | 18.03.2024 | 139 | 15.03.2024 | 8957.73 | CAROMET SA | avans reparatie osie motoare am975 | exploatare | marinica constan | 0 | 15.03.2024 | 18.03.2024 | 8957.73 | | | | | | | | -45366 |
| 781 | t21/3/2/761 | 18.03.2024 | 6994301 | 15.03.2024 | 11673.68 | apa canal 2000 | apa si canal | exploatare | brojba nicolae | 15 | 30.03.2024 | 18.03.2024 | 11673.68 | | | | | | | | -45381 |
| 783 | V21/49 | 21.2.2024 | 196507 | 19.2.2024 | 3282.38 | AFER | servicii | Exploatare | Dragota C | 0 | 19.2.2024 | 21.2.2024 | 3282.38 | OP | 5053 | 13.2.2024 | 3282.38 | | | | -6 |
| 785 | V21/50 | 21.2.2024 | 18451 | 15.2.2024 | 26652.84 | ATELIERELE CFR GRIVITA | piese inlocuite la vagoane | Exploatare | Dragota C | 0 | 15.2.2024 | 21.2.2024 | 26652.84 | | | | | | | | -45337 |
| 787 | V21/51 | 23.2.2024 | 18470 | 15.2.2024 | 26652.84 | ATELIERELE CFR GRIVITA | piese inlocuite la vagoane | Exploatare | Dragota C | 0 | 15.2.2024 | 23.2.2024 | 26652.84 | | | | | | | | -45337 |
| 789 | V21/52 | 23.2.2024 | 18477 | 20.2.2024 | 26652.84 | ATELIERELE CFR GRIVITA | piese inlocuite la vagoane | Exploatare | Dragota C | 60 | 20.4.2024 | 23.2.2024 | 26652.84 | | | | | | | | -45402 |
| 791 | V21/53 | 26.2.2024 | 202400681 | 22.2.2024 | 304.07 | MINET | materiale | Exploatare | Dragota C | 30 | 23.3.2024 | 26.2.2024 | 304.07 | | | | | | | | -45374 |
| 793 | V21/54 | 26.2.2024 | 2024000501 | 12.2.2024 | 849.19 | MINET | materiale | Exploatare | Dragota C | 30 | 13.3.2024 | 26.2.2024 | 849.19 | | | | | | | | -45364 |
| 795 | V21/55 | 26.2.2024 | 17 | 26.2.2024 | 164.98 | LEROY MERLIN | materiale | Exploatare | Dragota C | 0 | 26.2.2024 | 26.2.2024 | 164.98 | BF | 17 | 26.2.2024 | 164.98 | | | | 7 |
| 797 | V21/56 | 28.2.2024 | 130017964687 | 26.2.2024 | 80391.89 | E-ON | en.electrica | Exploatare | Dragota C | 10 | 7.3.2024 | 28.2.2024 | 80391.89 | OP | 1205 | 14.3.2024 | 80391.89 | | | | 7 |
| 799 | V21/57 | 28.2.2024 | 130017964690 | 26.2.2024 | -685.99 | E-ON | en.electrica | Exploatare | Dragota C | 0 | 26.2.2024 | 28.2.2024 | -685.99 | OP | 1206 | 26.2.2024 | -685 | | | | |

| | | | | | | | | | | | | | | | | | |
|------|-------------|------------|--------------|------------|----------|----------------|---------------------------|------------|----------------|----|------------|------------|----------|--|--|----------|--------|
| 1057 | t21/8/4/895 | 03.04.2024 | 110019928973 | 30.03.2024 | 5708.08 | e-on | regularizare pret energie | exploatare | brojba nicolae | 10 | 09.04.2024 | 03.04.2024 | 5708.08 | | | 5708.08 | -45391 |
| 1059 | t21/8/4/896 | 03.04.2024 | 110019928962 | 30.03.2024 | 1237.03 | e-on | regularizare pret energie | exploatare | brojba nicolae | 10 | 09.04.2024 | 03.04.2024 | 1237.03 | | | 1237.03 | -45391 |
| 1061 | t21/8/4/914 | 04.04.2024 | 3285 | 31.03.2024 | 21867 | LOCOMOTIVA SRL | SALUBRIZARE AM | exploatare | brojba nicolae | 60 | 30.05.2024 | 05.04.2024 | 21867 | | | 21867 | -45442 |
| 1063 | t21/8/4/915 | 04.04.2024 | 3283 | 31.03.2024 | 19396.23 | LOCOMOTIVA SRL | SALUBRIZARE AM | exploatare | brojba nicolae | 60 | 30.05.2024 | 05.04.2024 | 19396.23 | | | 19396.23 | -45442 |