**Registrul operatiunilor generatoare de obligatiuni de plata (ROGOP) - STFC Bucuresti**

| Nr. Crt | Registratura | | Factura | | | Furnizor | Obiectiv (continutul operatiunilor) | Natura cheltuielilor | Nr. zile scadente | Termen scadent | Data Acordarii vizei CFP | Valoare CFP | OP/OC | OP | | | Numar zile depasire |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nr. | Data | Nr. | Data | Val cu TVA | | | | | | | | | Nr | Data | Valoare | |
| 1 | 8 | 03/01/2025 | 1401155875 | 17/12/2024 | 21,649.55 | CNCFR CFR SA | energie electrica | Exploatare | | 27/12/2024 | 03/01/2025 | 21,649.55 | oc | 85184 | 6/5/2025 | 21649.55 | 130 |
| 2 | 7 | 03/01/2025 | 1401155891 | 17/12/2024 | 1,889.88 | CNCFR CFR SA | energie electrica | Exploatare | | 27/12/2024 | 03/01/2025 | 1,889.88 | oc | 85184 | 6/5/2025 | 1889.88 | 130 |
| 3 | 5 | 03/01/2025 | 2481 | 19/12/2024 | 152,187.08 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 152,187.08 | op | 821 | 28/2/2025 | 152187.08 | 11 |
| 4 | BC91/9/1 | 08/01/2025 | 01611 | 16/12/2024 | 6,950.00 | SC Medical Center | servicii siguranta circulatiei | Exploatare | 60 | 16/02/2025 | 08/01/2025 | 6,950.00 | op | 655 | 26/2/2025 | 6950.00 | 10 |
| 5 | 13 | 03/01/2025 | 6088 | 23/12/2024 | 28,022.26 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 23/02/2025 | 03/01/2025 | 28,022.26 | oc | 834 | 28/3/2025 | 28022.26 | 33 |
| 6 | 14 | 03/01/2025 | 6089 | 23/12/2024 | 27,748.03 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 23/02/2025 | 03/01/2025 | 27,748.03 | oc | 834 | 28/3/2025 | 27748.03 | 33 |
| 7 | 12 | 03/01/2025 | 12411 | 19/12/2024 | 3,728.27 | Mediasting | verificare stingatoare | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 3,728.27 | op | 86 | 28/3/2025 | 3728.27 | 39 |
| 8 | 24 | 03/01/2025 | 30003062 | 19/12/2024 | 37,248.81 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 37,248.81 | op | 549 | 7/3/2025 | 37248.81 | 18 |
| 9 | 25 | 03/01/2025 | 30003061 | 19/12/2024 | 45,790.18 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 45,790.18 | op | 549 | 7/3/2025 | 45790.18 | 18 |
| 10 | 23 | 03/01/2025 | 30003060 | 19/12/2024 | 37,438.16 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 37,438.16 | op | 549 | 7/3/2025 | 37438.16 | 18 |
| 11 | 16 | 03/01/2025 | 19697 | 19/12/2024 | 17,049.33 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 17,049.33 | op | 1025 | 15/4/2025 | 17049.33 | 57 |
| 12 | 17 | 03/01/2025 | 19698 | 19/12/2024 | 18,673.42 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 18,673.42 | op | 1025 | 15/4/2025 | 18673.42 | 57 |
| 13 | 18 | 03/01/2025 | 19699 | 19/12/2024 | 13,785.27 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 13,785.27 | op | 1025 | 15/4/2025 | 13785.27 | 57 |
| 14 | 19 | 03/01/2025 | 19700 | 19/12/2024 | 14,233.19 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 14,233.19 | op | 1025 | 15/4/2025 | 14233.19 | 57 |
| 15 | 20 | 03/01/2025 | 19701 | 19/12/2024 | 13,759.54 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 13,759.54 | op | 1025 | 15/4/2025 | 13759.54 | 57 |
| 16 | 21 | 03/01/2025 | 19702 | 19/12/2024 | 19,368.29 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 17/02/2025 | 03/01/2025 | 19,368.29 | op | 1025 | 15/4/2025 | 19368.29 | 57 |
| 17 | 1 | 03/01/2025 | 205874 | 11/12/2024 | 49.58 | AFER | inspectie tehnica | Exploatare | 30 | 10/01/2025 | 03/01/2025 | 49.58 | op | 73 | 20/1/2025 | 49.58 | 10 |
| 18 | 2 | 03/01/2025 | 3277 | 11/12/2024 | 7,735.00 | ROMASI SERVICE SRL | reparatii stivuitor | Exploatare | 60 | 9/02/2025 | 03/01/2025 | 7,735.00 | op | 296 | 21/3/2025 | 7735.00 | 40 |
| 19 | 3 | 03/01/2025 | 3278 | 23/12/2024 | 44,030.00 | ROMASI SERVICE SRL | reparatii stivuitor | Exploatare | 60 | 21/02/2025 | 03/01/2025 | 44,030.00 | op | 296 | 21/3/2025 | 44030.00 | 28 |
| 20 | 86 | 14/01/2025 | 112116489456 | 08/01/2025 | 18,059.32 | Engie romania sa | gaze naturale | Exploatare | | 07/02/2025 | 04/01/2025 | 18,059.32 | op | 144 | 12/2/2025 | 18059.32 | 5 |
| 21 | 259 | 7/1/2025 | 2025 2010 | 21/1/2025 | 3,332.00 | SC TEHMIN BRASOV SRL | reparatie sursa | Exploatare | 60 | 20/02/2025 | 07/01/2025 | 3,332.00 | op | 235 | 13/3/2025 | 3332.00 | 21 |
| 22 | BC91/9/2 | 08/01/2025 | 01612 | 16/12/2024 | 216.00 | SC Medical Center | servicii siguranta circulatiei | Exploatare | 60 | 16/02/2025 | 08/01/2025 | 216.00 | op | 655 | 26/2/2025 | 216.00 | 10 |
| 23 | BC91/9/18 | 08/01/2025 | 92401156 | 17/12/2024 | 12,264.00 | Cenafer | instruire, perfectionare | Exploatare | 60 | 16/01/2025 | 08/01/2025 | 12,264.00 | op | 584 | 13/2/2025 | 12264.00 | 28 |
| 24 | BC91/9/19 | 08/01/2025 | 14896 | 20/12/2025 | 348.24 | Asfr | viza periodica | Exploatare | 15 | 04/01/2025 | 08/01/2025 | 348.24 | op | 271 | 22/1/2025 | 348.24 | 18 |
| 25 | BC9.1/9/20 | 08/01/2025 | 2644027 | 17/12/2024 | 16,945.60 | Banca ComercialaRomana | serv. de colectare,transport valori banest | Exploatare | 60 | 15/02/2025 | 08/01/2025 | 16,945.00 | op | 428 | 20/2/2025 | 16945.60 | 5 |
| 26 | BC9.1/3/3 | 08/01/2025 | 28034 | 19/12/2024 | 2,856.00 | GEI Palat CFR | chirie parcare | Exploatare | | 31/01/2025 | 08/01/2025 | 2,856.00 | op | 575 | 12/2/2025 | 2856.00 | 12 |
| 27 | BC9.1/3/4 | 08/01/2025 | 28065 | 19/12/2024 | 19,740.56 | GEI Palat CFR | intretinere | Exploatare | | 31/01/2025 | 08/01/2025 | 19,740.56 | op | 625 | 18/2/2025 | 19740.56 | 18 |
| 28 | BC9.1/3/5 | 08/01/2025 | 28122 | 19/12/2024 | 25,277.15 | GEI Palat CFR | chirie spatii | Exploatare | | 31/01/2025 | 08/01/2025 | 25,277.15 | op | 721/957 | 18/3/2025 | 25277.15 | 46 |
| 29 | BC9.1/3/6 | 08/01/2025 | 1201001253 | 18/12/2024 | 1,491.55 | CNCF CFR SA | chirie | Exploatare | | 15/01/2025 | 08/01/2025 | 1,491.55 | oc | BC92/4/22 | 15/1/2025 | 1491.55 | 0 |
| 30 | BC9.1/3/7 | 08/01/2025 | 1201001254 | 18/12/2024 | 860.80 | CNCF CFR SA | chirie | Exploatare | | 15/01/2025 | 08/01/2025 | 860.80 | oc | BC92/4/22 | 15/1/2025 | 860.80 | 0 |
| 31 | BC9.1/3/8 | 08/01/2025 | 1201001256 | 18/12/2024 | 1,491.59 | CNCF CFR SA | chirie | Exploatare | | 15/01/2025 | 08/01/2025 | 1,491.59 | oc | BC92/4/22 | 15/1/2025 | 1491.59 | 0 |
| 32 | BC9.1/3/9 | 08/01/2025 | 1201005230 | 18/12/2024 | 100,399.85 | CNCF CFR SA | chirie | Exploatare | | 15/01/2025 | 08/01/2025 | 100,399.85 | oc | 85184 | 6/5/2025 | 100399.85 | 111 |
| 33 | BC9.1/3/10 | 08/01/2025 | 1240000530 | 20/12/2024 | 150.00 | CNCF CFR SA | chirie | Exploatare | | 15/01/2025 | 08/01/2025 | 150.00 | oc | BC92/4/22 | 15/1/2025 | 150.00 | 0 |
| 34 | 8 | 08/01/2025 | 17788 | 19/12/2024 | 1,076.96 | MIRROR GROUP PRINT | rechizite | Exploatare | 60 | 19/02/2025 | 08/01/2025 | 1,076.96 | op | 1117 | 9/4/2025 | 1076.96 | 49 |
| 35 | BC9.1/14/11 | 08/01/2025 | 17054634 | 19/12/2024 | 2,638.91 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 20/01/2025 | 08/01/2025 | 2,638.91 | op | 264 | 20/1/2025 | 2638.91 | 0 |
| 36 | BC9.1/14/12 | 08/01/2025 | 17026202 | 19/12/2024 | 4,821.52 | PPC Energie Muntenia | energie el. | Exploatare | 15 | 03/01/2025 | 08/01/2025 | 4,821.52 | op | 237 | 15/1/2025 | 4821.52 | 12 |
| 37 | BC9.1/14/13 | 08/01/2025 | 17054463 | 19/12/2024 | 2,190.36 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 20/01/2025 | 08/01/2025 | 2,190.36 | op | 266 | 20/1/2025 | 2190.36 | 0 |
| 38 | BC9.1/14/14 | 08/01/2025 | 17056382 | 19/12/2024 | 105.51 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 20/01/2025 | 08/01/2025 | 105.51 | op | 265 | 20/1/2025 | 105.51 | 0 |
| 39 | BC9.1/14/15 | 08/01/2025 | 11901367658 | 24/12/2024 | 10.98 | Engie | gaze naturale | Exploatare | 30 | 23/01/2025 | 08/01/2025 | 10.98 | op | 267 | 20/1/2025 | 10.98 | 0 |
| 40 | BC9.1/14/17 | 08/01/2025 | 11316276506 | 27/12/2024 | 2,085.28 | Engie | gaze naturale | Exploatare | 30 | 27/01/2025 | 08/01/2025 | 2,085.28 | op | 286 | 23/1/2025 | 2085.28 | 0 |
| 41 | 1 | 08/01/2025 | 040765 | 06/12/2024 | 444.49 | TURKROM | sapun | Exploatare | 60 | 10/02/2025 | 08/01/2025 | 444.49 | op | 1086 | 4/4/2025 | 444.49 | 53 |
| 42 | 2 | 08/01/2025 | 040768 | 06/12/2024 | 1,888.39 | TURKROM | sapun | Exploatare | 60 | 10/02/2025 | 08/01/2025 | 1,888.39 | op | 1120 | 9/4/2025 | 1888.39 | 58 |
| 43 | 3 | 08/01/2025 | 040802 | 12/12/2024 | 3,616.65 | TURKROM | sapun | Exploatare | 60 | 13/02/2025 | 08/01/2025 | 3,616.65 | op | 1120 | 9/4/2025 | 3616.65 | 55 |
| 44 | 6 | 08/01/2025 | 040799 | 12/12/2024 | 3,528.30 | TURKROM | sapun | Exploatare | 60 | 13/02/2025 | 08/01/2025 | 3,528.30 | op | 1120 | 9/4/2025 | 3528.30 | 55 |
| 45 | 7 | 08/01/2025 | 000840 | 18/12/2024 | 17,850.00 | DRAGON OIL STAR | motorina | Exploatare | 60 | 18/02/2025 | 08/01/2025 | 17,850.00 | op | 971 | 21/3/2025 | 17850.00 | 31 |
| 46 | 8 | 08/01/2025 | 17788 | 19/12/2024 | 1,076.96 | MIRROR GROUP PRINT | rechizite | Exploatare | 60 | 19/02/2025 | 08/01/2025 | 1,076.96 | op | 1117 | 9/4/2025 | 1076.96 | 49 |
| 47 | 38 | 08/01/2026 | 1201001255 | 18/12/2024 | 177.07 | CNCFR | chirie | Exploatare | 30 | 15/01/2025 | 08/01/2025 | 177.07 | oc | BC92/4/22 | 15/1/2025 | 177.07 | 0 |
| 48 | 9835 | 30/12/2024 | 17019867 | 18/12/2024 | 57295.34 | PPC Energie Muntenia | energie electrica | Exploatare | 30 | 17/01/2025 | 08/01/2025 | 57295.34 | op | 253 | 17/1/2025 | 57295.34 | 0 |
| 49 | 9837 | 30/12/2024 | 2542 | 19/12/2024 | 640.01 | Bearing Rul Util | rulmenti | Exploatare | 30 | 18/01/2025 | 08/01/2025 | 640.01 | bf | 6 | 19/12/2024 | 640.01 | 0 |
| 50 | 10 | 08/01/2025 | 1401155876 | 17/12/2024 | 40,044.60 | C.N.C.F.CFR SA | utilitati | Exploatare | 30 | 16/01/2025 | 08/01/2025 | 40,044.60 | oc | 85184 | 6/5/2025 | 40044.60 | 110 |
| 51 | 9 | 08/01/2025 | 1401155874 | 17/12/2024 | 8,153.81 | C.N.C.F.CFR SA | utilitati | Exploatare | 30 | 16/01/2025 | 08/01/2025 | 8,153.81 | oc | 85184 | 6/5/2025 | 8153.81 | 110 |
| 52 | 8 | 08/01/2025 | 1250114125 | 16/12/2024 | 10.43 | C.N.C.F.CFR SA | penalitati | Exploatare | 30 | 15/01/2025 | 08/01/2025 | 10.43 | | | | | |
| 53 | 16 | 08/01/2025 | 1346 | 27/12/2024 | 37,473.10 | Bright Engineering | curea trapezoidala | Exploatare | 30 | 26/01/2025 | 08/01/2025 | 37,473.10 | op | 777 | 27/3/2025 | 37473.10 | 60 |
| 54 | 45 | 08/01/2025 | 34454 | 07/01/2025 | 11,182.57 | Industry Transilvan | stofa mobila | Exploatare | 60 | 08/03/2025 | 08/01/2025 | 11,182.57 | op | 71 | 21/3/2025 | 11182.57 | 13 |
| 55 | 44 | 08/01/2025 | 00075 | 08/01/2025 | 361,590.10 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 09/03/2025 | 08/01/2025 | 361,590.10 | storno | f.0007N | 31/12/2024 | 361590.10 | 0 |
| 56 | 85 | 08/01/2025 | 83763 | 08/01/2025 | 2,392.09 | Bartrom exim srl | materiale | Exploatare | | 12/2/2025 | 08/01/2025 | 2,392.09 | OP | 163 | 17/2/2025 | 2392.09 | 5 |
| 57 | BC9.1/4/21 | 09/01/2025 | 65844 | 23/12/2024 | 41.03 | GEI Palat CFR | carduri acces | Exploatare | | 31/01/2025 | 09/01/2025 | 41.03 | op | 575 | 12/2/2025 | 41.03 | 12 |
| 58 | 9 | 09/01/2025 | 218614836306 | 20/12/2024 | 5009.78 | ARABESQUE | convector ( 10 BUC) | Exploatare | 60 | 18/02/2025 | 09/01/2025 | 5009.78 | op | 970 | 21/3/2025 | 5009.78 | 31 |
| 59 | 15 | 03/01/2025 | 347 | 23/12/2024 | 300.00 | Extensiv Serv Ascensoare | revizie ascensor | Exploatare | 30 | 22/01/2025 | 09/01/2025 | 300.00 | op | 14 | 21/1/2025 | 300.00 | 0 |
| 60 | 40 | 09/01/2025 | 1719 | 01/01/2025 | 116331.31 | PSG ONE SRL | paza | Exploatare | | 10/03/2025 | 09/01/2025 | 116331.31 | op | 737 | 26/3/2025 | 116331.31 | 16 |
| 61 | BC9.1/4/22 | 09/01/2025 | 1230024528 | 16/12/2024 | 3103.48 | CNCF CFR SA | apa, canal | Exploatare | | 15/01/2025 | 09/01/2025 | 3103.48 | oc | BC92/4/22 | 15/1/2025 | 3103.48 | 0 |
| 62 | BC9.1/4/23 | 09/01/2025 | 1230029023 | 16/12/2024 | 26968.47 | CNCF CFR SA | apa, canal | Exploatare | | 15/01/2025 | 09/01/2025 | 26968.47 | oc | BC92/4/22 | 15/1/2025 | 26968.47 | 0 |
| 63 | BC9.1/4/24 | 09/01/2025 | 1250104642 | 16/12/2024 | 4176.29 | CNCF CFR SA | gunoi | Exploatare | | 15/01/2025 | 09/01/2025 | 4176.29 | oc | BC92/4/22 | 15/1/2025 | 4176.29 | 0 |
| 64 | BC9.1/4/25 | 09/01/2025 | 1250117512 | 16/12/2024 | 31059.86 | CNCF CFR SA | gunoi | Exploatare | | 15/01/2025 | 09/01/2025 | 31059.86 | oc | BC92/4/22 | 15/1/2025 | 31059.86 | 0 |
| 65 | BC9.1/4/26 | 09/01/2025 | 1401155890 | 17/12/2024 | 1983.36 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 09/01/2025 | 1983.36 | oc | 85184.00 | 6/5/2025 | 1983.36 | 130 |
| 66 | 23 | 09/01/2025 | 1941 | 20/11/2024 | 1,583.56 | TERMO ENERGETICA INSTAL | lucrari+manopera | Exploatare | 60 | 19/01/2025 | 09/01/2025 | 1,583.56 | op | 302 | 21/3/2025 | 1583.56 | 61 |
| 67 | 22 | 09/01/2025 | 22462950 | 10/12/2024 | 684.25 | ROMANIAN SECURITY SYSTEM | monitorizare si interventie | Exploatare | 60 | 8/02/2025 | 09/01/2025 | 684.25 | op | 303 | 21/3/2025 | 684.25 | 41 |
| 68 | 21 | 09/01/2025 | 1230024529 | 16/12/2024 | 3,563.31 | C.N.C.F.CFR SA | utilitati | Exploatare | 30 | 15/01/2025 | 09/01/2025 | 3,563.31 | oc | BC92/4/22 | 15/1/2025 | 3563.31 | 0 |
| 69 | 20 | 09/01/2025 | 1401155879 | 17/12/2024 | 52,391.86 | C.N.C.F.CFR SA | utilitati | Exploatare | 30 | 16/01/2025 | 09/01/2025 | 52,391.86 | oc | 85184 | 6/5/2025 | 52391.86 | 110 |
| 70 | 54 | 09/01/2025 | 453 | 07/01/2025 | 35,100.72 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 08/03/2025 | 09/01/2025 | 35,100.72 | op | 556 | 11/3/2025 | 35100.72 | 3 |
| 71 | BC91/9/43 | 10/01/2025 | 2617 | 16/12/2024 | 52.30 | Standard Mob | dezinsectie deratizare | Exploatare | 60 | 14/02/2025 | 10/01/2025 | 52.30 | op | 976 | 21/3/2025 | 52.30 | 35 |
| 72 | BC9.1/14/31 | 10/01/2025 | 9181 | 26/12/2024 | 117.82 | Titan Shopping Center | energie el. | Exploatare | 10 | 04/01/2025 | 10/01/2025 | 117.82 | op | 17 | 13/1/2025 | 117.82 | 9 |
| 73 | 341 | 10/10/2025 | 22462951 | 10/12/2024 | 684.25 | ROMANIAN SECURITY SYSTEM | serviciu monitorizare | Exploatare | 60 | 08/02/2025 | 10/01/2025 | 684.25 | op | 242 | 26/3/2025 | 684.25 | 46 |
| 74 | BC9.1/4/32 | 10/01/2025 | 1401155863 | 17/12/2024 | 931.29 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 10/01/2025 | 931.29 | oc | 85184 | 6/5/2025 | 931.29 | 130 |
| 75 | BC9.1/4/33 | 10/01/2025 | 1401155864 | 17/12/2024 | 645.71 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 10/01/2025 | 645.71 | oc | 85184 | 6/5/2025 | 645.71 | 130 |
| 76 | BC9.1/4/34 | 10/01/2025 | 1401155865 | 17/12/2024 | 102.89 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 10/01/2025 | 102.89 | oc | 85184 | 6/5/2025 | 102.89 | 130 |
| 77 | BC9.1/4/35 | 10/01/2025 | 1401155866 | 17/12/2024 | 49483.38 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 10/01/2025 | 49483.38 | oc | 85184 | 6/5/2025 | 49483.38 | 130 |
| 78 | BC9.1/4/36 | 10/01/2025 | 1401155868 | 17/12/2024 | 16899.46 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 10/01/2025 | 16899.46 | oc | 85184 | 6/5/2025 | 16899.46 | 130 |
| 79 | BC9.1/4/37 | 10/01/2025 | 1401155870 | 17/12/2024 | 1121.34 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 10/01/2025 | 1121.34 | oc | 85184 | 6/5/2025 | 1121.34 | 130 |
| 80 | BC9.1/4/38 | 10/01/2025 | 1401155871 | 17/12/2024 | 730.75 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 10/01/2025 | 730.75 | oc | 85184 | 6/5/2025 | 730.75 | 130 |
| 81 | BC9.1/4/39 | 10/01/2025 | 1401155872 | 17/12/2024 | 964.90 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 10/01/2025 | 964.90 | oc | 85184 | 6/5/2025 | 964.90 | 130 |
| 82 | BC9.1/4/40 | 10/01/2025 | 1401155881 | 17/12/2024 | 1473.05 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 10/01/2025 | 1473.05 | oc | 85184 | 6/5/2025 | 1473.05 | 130 |
| 83 | BC9.1/4/41 | 10/01/2025 | 1401155882 | 17/12/2024 | 180.64 | CNCF CFR SA | en.el. | Exploatare | | 27/12/2024 | 10/01/2025 | 180.64 | oc | 85184 | 6/5/2025 | 180.64 | 130 |
| 84 | BC9.1/4/42 | 10/01/2025 | 202411135 | 12/12/2024 | 29458.08 | Telecomunicatii CFR | serv. telecomunicatii | Exploatare | | 11/01/2025 | 10/01/2025 | 29458.08 | op | 591 | 12/3/2025 | 29458.08 | 60 |
| 85 | 73 | 10/01/2025 | 317532 | 08/01/2025 | 2,059.89 | Eurototal Comp | analize de laborator | Exploatare | 30 | 07/02/2025 | 10/01/2025 | 2,059.89 | op | 70 | 21/3/2025 | 2059.89 | 42 |
| 86 | 8 | 10/01/2025 | 11216489445 | 08/01/2025 | 111,308.93 | ENGIE S.A | utilitati | Exploatare | 30 | 7/02/2025 | 10/01/2025 | 111,308.93 | op | 639 | 19/2/2025 | 111308.93 | 12 |
| 87 | BC9.1/14/44 | 13/01/2025 | 9217 | 03/01/2025 | 5492.99 | Titan Shopping Center | chirie | Exploatare | 10 | 10/01/2025 | 13/01/2025 | 5492.99 | op | 21 | 14/1/2025 | 5492.99 | 4 |
| 88 | BC9.1/14/45 | 13/01/2025 | 11400115 | 08/01/2025 | 177.60 | Digi Romania | ab. Internet | Exploatare | 23 | 31/01/2025 | 13/01/2025 | 177.60 | op | 337 | 30/1/2025 | 177.60 | 0 |
| 89 | BC9.1/14/46 | 13/01/2025 | 31 | 03/01/2025 | 3551.50 | CNPR Sucursala Bucuresti | chirie | Exploatare | 30 | 31/01/2025 | 13/01/2025 | 3551.50 | op | 336 | 30/1/2025 | 3551.50 | 0 |
| 90 | 65 | 01/01/2025 | 11507 | 08/01/2025 | 39064.96 | GALANO PREST SRL | salubrizare vagoane | Exploatare | 60 | 09/03/2025 | 13/01/2025 | 39064.96 | op | 1044 | 15/4/2025 | 39064.96 | 37 |
| 91 | 191 | 13/01/2025 | 1826 | 08/01/2025 | 191747.66 | Tetra Sistems Guard | paza | Exploatare | 60 | 09/03/2025 | 13/01/2025 | 191747.66 | op | 1057 | 15/4/2025 | 191747.66 | 37 |
| 92 | 99 | 09/01/2025 | 374 | 24/12/2024 | 2700.00 | Alecu Florin- Stelian | masurare prize de pamant | Exploatare | 7 | 31/12/2024 | 13/01/2025 | 2700.00 | op | 45 | 17/1/2025 | 2700.00 | 17 |
| 93 | 169 | 17/01/2025 | 00000146 | 13/01/2025 | 10.50 | POSTA ROMANA | corespondenta | Exploatare | | 13/01/2025 | 13/01/2025 | 10.50 | chit | 334 | 13/1/2025 | 10.50 | 0 |
| 94 | 25 | 13/01/2025 | 40816539 | 10/12/2024 | 2,894.47 | ROMPREST SERVICE SA | utilitati | Exploatare | 60 | 8/02/2025 | 13/01/2025 | 2,894.47 | op | 242 | 17/1/2025 | 2894.47 | 0 |
| 95 | 188 | 13/01/2025 | 12505281 | 13/01/2025 | 684.25 | ROMANIAN SECURITY SYSTEM | monitorizare si interventie | Exploatare | 60 | 14/03/2025 | 13/01/2025 | 684.25 | op | 303 | 21/3/2025 | 684.25 | 7 |
| 96 | BC91/9/57 | 14/01/2025 | 15034 | 09/01/2025 | 348.17 | Asfr | viza periodica | Exploatare | 15 | 24/01/2025 | 14/01/2025 | 348.17 | op | 271 | 22/1/2025 | 348.17 | 0 |
| 97 | BC91/9/56 | 14/01/2025 | 15045 | 09/01/2025 | 174.08 | Asfr | viza periodica | Exploatare | 15 | 24/01/2025 | 14/01/2025 | 174.08 | op | 271 | 22/1/2025 | 174.08 | 0 |
| 98 | BC91/9/55 | 14/01/2025 | 14554 | 31/12/2024 | 280.00 | Anima Speciality Service | servicii medicina muncii | Exploatare | 60 | 31/01/2025 | 14/01/2025 | 280.00 | op | 1038 | 28/3/2025 | 280.00 | 4 |
| 99 | BC91/9/56 | 14/01/2025 | 4745 | 03/01/2025 | 10065.45 | Ozon serv | splalare lenjerii dormitoare | Exploatare | 60 | 04/03/2025 | 14/01/2025 | 10065.45 | op | 913 | 8/4/2025 | 10065.45 | 35 |
| 100 | BC9.1/14/59 | 14/01/2025 | 11216489446 | 08/01/2025 | 6625.09 | Engie | gaze naturale | Exploatare | 30 | 07/02/2025 | 14/01/2025 | 6625.09 | op | 361 | 11/2/2025 | 6625.09 | 4 |
| 101 | 10 | 14/01/2025 | 65816 | 09/01/2025 | 287.09 | NOVA LIBRIS IMPEX | chitante, avize | Exploatare | 30 | 09/02/2025 | 14/01/2025 | 287.09 | op | 1118 | 9/4/2025 | 287.09 | 59 |
| 102 | 87 | 14/01/2025 | 0009 | 09/01/2025 | 166370.06 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 15/03/2025 | 14/01/2025 | 166370.06 | op | 1021 | 15/4/2025 | 166370.06 | 31 |
| 103 | 101 | 14/01/2025 | 317531 | 08/01/2025 | 1837.36 | SC EUROTOTAL COMP SRL | prestarii servicii | Exploatare | 60 | 15/03/2025 | 14/01/2025 | 1837.36 | op | 310 | 9/4/2025 | 1837.36 | 25 |
| 104 | BC9.1/4/47 | 14/01/2025 | 22462942 | 10/12/2024 | 6842.50 | Romanian Security Systems | monitorizare | Exploatare | 60 | 09/02/2025 | 14/01/2025 | 6842.50 | op | 1071 | 15/4/2025 | 6842.50 | 65 |
| 105 | BC9.1/4/48 | 14/01/2025 | 22462944 | 10/12/2024 | 684.25 | Romanian Security Systems | monitorizare | Exploatare | 60 | 09/02/2025 | 14/01/2025 | 684.25 | op | 975 | 21/3/2025 | 684.25 | 40 |
| 106 | BC9.1/4/49 | 14/01/2025 | 22462947 | 10/12/2024 | 4105.50 | Romanian Security Systems | monitorizare | Exploatare | 60 | 09/02/2025 | 14/01/2025 | 4105.50 | op | 975 | 21/3/2025 | 4105.50 | 40 |
| 107 | BC9.1/4/50 | 14/01/2025 | 22462949 | 10/12/2024 | 1368.50 | Romanian Security Systems | monitorizare | Exploatare | 60 | 09/02/2025 | 14/01/2025 | 1368.50 | op | 975 | 21/3/2025 | 1368.50 | 40 |
| 108 | BC9.1/4/51 | 14/01/2025 | 202510070 | 03/01/2025 | 843.71 | Telecomunicatii CFR | radiotelefon | Exploatare | 60 | 31/01/2025 | 14/01/2025 | 843.71 | op | 338 | 30/1/2025 | 843.71 | 0 |
| 109 | BC9.1/4/52 | 14/01/2025 | 1401155869 | 17/12/2024 | 852.63 | CNCF CFR SA | en.el. | Exploatare | 60 | 27/12/2024 | 14/01/2025 | 852.63 | oc | 85184 | 6/5/2025 | 852.63 | 130 |
| 110 | BC9.1/4/53 | 14/01/2025 | 1401155873 | 17/12/2024 | 80.85 | CNCF CFR SA | en.el. | Exploatare | 60 | 27/12/2024 | 14/01/2025 | 80.85 | oc | 85184 | 6/5/2025 | 80.85 | 130 |
| 111 | BC9.1/4/54 | 14/01/2025 | 1401155889 | 17/12/2024 | 770.66 | CNCF CFR SA | en.el. | Exploatare | 60 | 27/12/2024 | 14/01/2025 | 770.66 | oc | 85184 | 6/5/2025 | 770.66 | 130 |
| 112 | 100.00 | 14/01/2025 | 250010091 | 10/01/2025 | 38286.41 | APA NOVA | apa si canalizare | Exploatare | | 25/01/2025 | 14/01/2025 | 38286.41 | op | 172 | 26/2/2025 | 38286.41 | 32 |
| 113 | 36 | 14/01/2025 | 1957 | 20/11/2024 | 5,285.25 | TERMO ENERGETICA INSTAL | lucrari+manopera | Exploatare | 60 | 19/01/2025 | 14/01/2025 | 5,285.25 | op | 1103 | 15/4/2025 | 5285.25 | 86 |
| 114 | 35 | 14/01/2025 | 1942 | 20/11/2024 | 2,597.69 | TERMO ENERGETICA INSTAL | lucrari+manopera | Exploatare | 60 | 19/01/2025 | 14/01/2025 | 2,597.69 | op | 302 | 21/3/2025 | 2597.69 | 61 |
| 115 | 127 | 14/01/2025 | 2925 | 14/01/2025 | 38,129.25 | Delta Glass | geamuri vagon | Exploatare | 6 | 20/01/2025 | 14/01/2025 | 38,129.25 | op | 10 | 20/01/2025 | 38129.25 | 0 |
| 116 | 117 | 14/01/2025 | 11216489451 | 08/01/2025 | 2,121.34 | Engie Romania | consum gaze naturale | Exploatare | 30 | 07/02/2025 | 14/01/2025 | 2,121.34 | op | 34 | 07/02/2025 | 2121.34 | 0 |
| 117 | 116 | 14/01/2025 | 11216489442 | 08/01/2025 | 106,938.68 | Engie Romania | consum gaze naturale | Exploatare | 30 | 07/02/2025 | 14/01/2025 | 106,938.68 | op | 641 | 19/02/2025 | 106938.68 | 12 |
| 118 | 125 | 14/01/2025 | 455 | 13/01/2025 | 41,545.28 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 14/03/2025 | 14/01/2025 | 41,545.28 | op | 966 | 20/3/2025 | 41545.28 | 6 |
| 119 | 102 | 14/01/2025 | 65821 | 9/1/2025 | 27.85 | NOVA LIBRIS IMPEX SRL | chitante | Exploatare | 30 | 8/2/2025 | 14/01/2025 | 27.85 | op | 236 | 13/3/2025 | 27.85 | 33 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 120 | 103 | 14/01/2025 | 5083 | 10/1/2025 | 8,866.45 | SC AMPER SRL | materiale | Exploatare | | 30 | 11/2/2025 | 14/01/2025 | 8,866.45 | op | 158 | 17/2/2025 | 8866.45 | 6 |
| 121 | 106 | 14/01/2025 | 15337 | 14/1/2025 | 4,938.50 | HOLDMANN TECH SRL | materiale | Exploatare | | 30 | 14/01/2025 | 14/01/2025 | 4,938.50 | op | 1120 | 8/1/2025 | 4938.50 | 0 |
| 122 | BC9.1/14/60 | 15/01/2025 | 40816545 | 10/12/2024 | 4523.14 | Romprest Service | deseuri menajere | Exploatare | | 30 | 09/01/2025 | 15/01/2025 | 4523.14 | op | 242 | 17/1/2025 | 4523.14 | 8 |
| 123 | 194 | 20/01/2025 | 00000484 | 15/01/2025 | 14.00 | POSTA ROMANA | corespondenta | Exploatare | | | 15/01/2025 | 15/01/2025 | 14.00 | chit | 484 | 15/1/2025 | 14.00 | 0 |
| 124 | 165 | 15/01/2025 | 65819 | 09/01/2025 | 356.71 | Nova Libris Impex | formulare tipizate | Exploatare | | 30 | 08/02/2025 | 15/01/2025 | 356.71 | op | 33 | 06/02/2025 | 356.71 | 0 |
| 125 | 157 | 15/01/2025 | 250010082 | 10/01/2025 | 56,488.12 | Apa Nova | apa si canalizare | Exploatare | | 15 | 25/01/2025 | 15/01/2025 | 56,488.12 | op | 657 | 26/02/2025 | 56488.12 | 32 |
| 126 | 155 | 15/01/2025 | 250010080 | 10/01/2025 | 7,375.28 | Apa Nova | apa si canalizare | Exploatare | | 15 | 25/01/2025 | 15/01/2025 | 7,375.28 | op | 643 | 19/02/2025 | 7375.28 | 25 |
| 127 | 156 | 15/01/2025 | 250010061 | 10/01/2025 | 13,468.11 | Apa Nova | apa si canalizare | Exploatare | | 15 | 25/01/2025 | 15/01/2025 | 13,468.11 | op | 52 | 19/02/2025 | 13468.11 | 25 |
| 128 | 137 | 15/01/2025 | 12435 | 14/01/2025 | 849.66 | Mediasting | hidranti verificare | Exploatare | | 60 | 15/03/2025 | 15/01/2025 | 849.66 | op | 86 | 28/3/2025 | 849.66 | 13 |
| 129 | 166 | 15/01/2025 | 65820 | 09/01/2025 | 739.29 | Nova Libris Impex | formulare tipizate | Exploatare | | 30 | 08/02/2025 | 15/01/2025 | 739.29 | op | 33 | 06/02/2025 | 739.29 | 0 |
| 130 | 38 | 15/01/2025 | 11216489444 | 08/01/2025 | 389,657.09 | ENGIE S.A | utilitati | Exploatare | | 30 | 7/02/2025 | 15/01/2025 | 389,657.09 | op | 638 | 19/2/2025 | 389657.09 | 12 |
| 131 | 93 | 15/01/2025 | 17850 | 15/01/2025 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | | 60 | 16/03/2025 | 15/01/2025 | 328.44 | op | 322 | 28/3/2025 | 328.44 | 12 |
| 132 | 124 | 16/01/2025 | 317528 | 08/01/2025 | 1780.24 | SC EUROTOTAL COMP SRL | prestarii servicii | Exploatare | | 60 | 15/03/2025 | 16/01/2025 | 1780.24 | op | 310 | 9/4/2025 | 1780.24 | 25 |
| 133 | BC9.1/4/63 | 16/01/2025 | 65876 | 13/01/2025 | 1443.04 | GEI Palat CFR | inch. casuta postala | Exploatare | | | 31/01/2025 | 16/01/2025 | 1443.04 | op | 575 | 12/2/2025 | 1443.04 | 12 |
| 134 | BC9.1/4/64 | 16/01/2025 | 1401155883 | 17/12/2024 | 181.64 | CNCF CFR SA | en.el. | Exploatare | | | 27/12/2024 | 16/01/2025 | 181.64 | oc | 85184 | 6/5/2025 | 181.64 | 130 |
| 135 | BC9.1/4/65 | 16/01/2025 | 1401155884 | 17/12/2024 | 304.49 | CNCF CFR SA | en.el. | Exploatare | | | 27/12/2024 | 16/01/2025 | 304.49 | oc | 85184 | 6/5/2025 | 304.49 | 130 |
| 136 | BC9.1/4/66 | 16/01/2025 | 1401155885 | 17/12/2024 | 858.85 | CNCF CFR SA | en.el. | Exploatare | | | 27/12/2024 | 16/01/2025 | 858.85 | oc | 85184 | 6/5/2025 | 858.85 | 130 |
| 137 | BC9.1/4/67 | 16/01/2025 | 1401155886 | 17/12/2024 | 144.89 | CNCF CFR SA | en.el. | Exploatare | | | 27/12/2024 | 16/01/2025 | 144.89 | oc | 85184 | 6/5/2025 | 144.89 | 130 |
| 138 | BC9.1/4/68 | 16/01/2025 | 1401155887 | 17/12/2024 | 333.88 | CNCF CFR SA | en.el. | Exploatare | | | 27/12/2024 | 16/01/2025 | 333.88 | oc | 85184 | 6/5/2025 | 333.88 | 130 |
| 139 | BC9.1/4/69 | 16/01/2025 | 1401155888 | 17/12/2024 | 240.44 | CNCF CFR SA | en.el. | Exploatare | | | 27/12/2024 | 16/01/2025 | 240.44 | oc | 85184 | 6/5/2025 | 240.44 | 130 |
| 140 | BC9.1/4/77 | 16/01/2025 | 15200 | 16/01/2025 | 17409.70 | Asfr | examinare | Exploatare | | | | 16/01/2025 | 17409.70 | op | 239 | 16/1/2025 | 17409.70 | 0 |
| 141 | BC9.1/4/78 | 16/01/2025 | 92500000 | 16/01/2025 | 4800.00 | Cenafer | autorizare | Exploatare | | | | 16/01/2025 | 4800.00 | op | 241 | 16/1/2025 | 4800.00 | 0 |
| 142 | 223 | 15/01/2025 | 15032 | 09/01/2025 | 348.17 | ASFR | viza periodica | Exploatare | | 15 | 24/01/2025 | 16/01/2025 | 348.17 | op | 46 | 17/1/2025 | 348.17 | 0 |
| 143 | 225 | 15/01/2025 | 11216489443 | 08/01/2025 | 68665.91 | Engie | gaze naturale | Exploatare | | 30 | 07/02/2025 | 16/01/2025 | 68665.91 | op | 640 | 19/2/2025 | 68665.91 | 12 |
| 144 | 305 | 15/01/2025 | 1550 | 09/01/2025 | 11369.99 | Termo Ploiesti | energie termica | Exploatare | | 15 | 24/01/2025 | 16/01/2025 | 11369.99 | op | 275 | 22/1/2025 | 11369.99 | 0 |
| 145 | 835 | 15/01/2025 | 317527 | 08/01/2025 | 3984.12 | Eurototal Comp | analize laborator | Exploatare | | 58 | 07/03/2025 | 16/01/2025 | 3984.12 | op | 137 | 19/3/2025 | 3984.12 | 12 |
| 146 | 301 | 15/01/2025 | 2428083 | 31/12/2024 | 312.17 | Apele Romane | contributie pt. utiliz. Res. De apa | Exploatare | | 30 | 30/01/2025 | 16/01/2025 | 312.17 | op | 56 | 31/1/2025 | 312.17 | 1 |
| 147 | 345 | 16/01/2025 | 16818540 | 12/12/2024 | 142.80 | La fantana | abonament purificator | Exploatare | | 60 | 10/02/2025 | 16/01/2025 | 142.80 | op | 64 | 10/2/2025 | 142.80 | 0 |
| 148 | 191 | 16/01/2025 | 34515 | 14/01/2025 | 71,246.59 | Industry Transilvan | stofa mobila | Exploatare | | 60 | 15/03/2025 | 16/01/2025 | 71,246.59 | op | 114 | 16/4/2025 | 71246.59 | 32 |
| 149 | 190 | 16/01/2025 | 34514 | 14/01/2025 | 25,918.52 | Industry Transilvan | stofa mobila | Exploatare | | 60 | 15/03/2025 | 16/01/2025 | 25,918.52 | op | 114 | 16/4/2025 | 25918.52 | 32 |
| 150 | 271 | 16/01/2025 | 6107 | 16/01/2025 | 9,469.83 | ICPE Saerp | reparat SSVC | Exploatare | | 60 | 16/03/2025 | 16/01/2025 | 9,469.83 | op | 1035 | 15/4/2025 | 9469.83 | 30 |
| 151 | 272 | 16/01/2025 | 6108 | 16/01/2025 | 900.73 | ICPE Saerp | reparat SSVC | Exploatare | | 60 | 16/03/2025 | 16/01/2025 | 900.73 | op | 1035 | 15/4/2025 | 900.73 | 30 |
| 152 | BC9.1/14/72 | 16/01/2025 | 2500133018 | 08/01/2025 | 520.01 | Soc. Electrica Furnizare | energie el. | Exploatare | | 10 | 18/01/2025 | 17/01/2025 | 520.01 | op | 263 | 20/1/2025 | 520.01 | 2 |
| 153 | 342.00 | 17/01/2025 | 16818551 | 12/12/2024 | 380.80 | La fantana | abonament purificator apa | Exploatare | | 60 | 10/02/2025 | 17/01/2025 | 380.80 | op | 243 | 26/3/2025 | 380.80 | 44 |
| 154 | 173.00 | 17/01/2025 | 12505282 | 13/01/2025 | 684.25 | Romanian Security Systems | monitorizare interventie | Exploatare | | 60 | 18/02/2025 | 17/01/2025 | 684.25 | op | 309 | 9/4/2025 | 684.25 | 22 |
| 155 | BC9.1/4/73 | 17/01/2025 | 12460372 | 06/11/2024 | 2052.75 | Romanian Security Systems | monitorizare | Exploatare | | 60 | 06/01/2025 | 17/01/2025 | 2052.75 | op | 975 | 21/3/2025 | 2052.75 | 74 |
| 156 | BC9.1/4/74 | 17/01/2025 | 22462948 | 10/12/2024 | 2052.75 | Romanian Security Systems | monitorizare | Exploatare | | 60 | 09/02/2025 | 17/01/2025 | 2052.75 | op | 975 | 21/3/2025 | 2052.75 | 40 |
| 157 | BC9.1/4/75 | 17/01/2025 | 12505283 | 13/01/2025 | 1368.50 | Romanian Security Systems | monitorizare | Exploatare | | 60 | 15/03/2025 | 17/01/2025 | 1368.50 | op | 1113 | 9/4/2025 | 1368.50 | 25 |
| 158 | 50 | 17/01/2025 | 17672 | 05/12/2024 | 1,067.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | | 60 | 3/02/2025 | 17/01/2025 | 1,067.43 | op | 322 | 28/3/2025 | 1067.43 | 53 |
| 159 | 51 | 17/01/2025 | 17673 | 05/12/2024 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | | 60 | 3/02/2025 | 17/01/2025 | 328.44 | op | 322 | 28/3/2025 | 328.44 | 53 |
| 160 | 52 | 17/01/2025 | 17737 | 16/12/2024 | 1,067.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | | 60 | 14/02/2025 | 17/01/2025 | 1,067.43 | op | 322 | 28/3/2025 | 1067.43 | 42 |
| 161 | 55 | 17/01/2025 | 17738 | 16/12/2024 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | | 60 | 14/02/2025 | 17/01/2025 | 328.44 | op | 322 | 28/3/2025 | 328.44 | 42 |
| 162 | 53 | 17/01/2025 | 17785 | 19/12/2024 | 1,067.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | | 60 | 17/02/2025 | 17/01/2025 | 1,067.43 | op | 322 | 28/3/2025 | 1067.43 | 39 |
| 163 | 56 | 17/01/2025 | 17786 | 19/12/2024 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | | 60 | 17/02/2025 | 17/01/2025 | 328.44 | op | 322 | 28/3/2025 | 328.44 | 39 |
| 164 | 54 | 17/01/2025 | 556 | 22/12/2024 | 25,481.08 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | | 60 | 20/02/2025 | 17/01/2025 | 25,481.08 | op | 1101 | 15/4/2025 | 25481.08 | 54 |
| 165 | 56 | 17/01/2025 | 12428 | 30/12/2024 | 3,900.82 | MEDIASTING | verif. Stingatoare | Exploatare | | 60 | 28/02/2025 | 17/01/2025 | 3,900.82 | op | 301 | 21/3/2025 | 3900.82 | 21 |
| 166 | 57 | 17/01/2025 | 12427 | 30/12/2024 | 1,815.94 | MEDIASTING | verif. Stingatoare | Exploatare | | 60 | 28/02/2025 | 17/01/2025 | 1,815.94 | op | 301 | 21/3/2025 | 1815.94 | 21 |
| 167 | 205 | 17/01/2025 | 456 | 15/01/2025 | 46,294.93 | Textilservice Miettex | spalatorie lenjerie | Exploatare | | 60 | 16/03/2025 | 17/01/2025 | 46,294.93 | op | 966 | 20/3/2025 | 46294.93 | 4 |
| 168 | 49 | 17/01/2025 | 247 | 14/01/2025 | 139,641.53 | ENVI INTERNATIONAL | salubrizare automotoare | Exploatare | | 60 | 15/03/2025 | 17/01/2025 | 139,641.53 | op | 689/873 | 3/4/2025 | 139641.53 | 4 |
| 169 | 219 | 20/01/2025 | 000949080 | 16/01/2025 | 1,967.07 | RTC Proffice Experience | vesta reflectorizanta | Exploatare | | 60 | 17/03/2025 | 20/01/2025 | 1,967.07 | op | 105 | 9/4/2025 | 1967.07 | 4 |
| 170 | 223 | 20/01/2025 | 0078 | 20/01/2025 | 322,350.83 | Romprest Servicii Integrate | salubrizare | Exploatare | | 60 | 21/03/2025 | 20/01/2025 | 322,350.83 | op | 1021 | 15/4/2025 | 322350.83 | 4 |
| 171 | 224 | 20/01/2025 | 0079 | 20/01/2025 | 6,069.00 | Romprest Servicii Integrate | salubrizare | Exploatare | | 60 | 21/03/2025 | 20/01/2025 | 6,069.00 | op | 1021 | 15/4/2025 | 6069.00 | 4 |
| 172 | 73 | 20/01/2025 | 4748 | 03/01/2025 | 3,309.39 | OZON SERV SRL | spalare lenjerii | Exploatare | | 60 | 4/03/2025 | 20/01/2025 | 3,309.39 | op | 913 | 8/4/2025 | 3309.39 | 4 |
| 173 | 182 | 10/1/2025 | 4732255 | 15/1/2025 | 1,022.39 | UNITED WASTE SOLUTIONS SRL | deseuri menajere | Exploatare | | | 30/01/2025 | 20/01/2025 | 1,022.39 | op | 1107 | 9/4/2025 | 1022.39 | 4 |
| 174 | 74 | 20/01/2025 | 4749 | 03/01/2025 | 1,617.92 | OZON SERV SRL | spalare lenjerii | Exploatare | | 60 | 4/03/2025 | 20/01/2025 | 1,617.92 | op | 913 | 08/04/2025 | 1,617.92 | 4 |
| 175 | 75 | 20/01/2025 | 4750 | 03/01/2025 | 2,917.17 | OZON SERV SRL | spalare lenjerii | Exploatare | | 60 | 4/03/2025 | 20/01/2025 | 2,917.17 | op | 913 | 08/04/2025 | 2,917.17 | 4 |
| 176 | 83 | 20/01/2025 | 1B.0100068937 | 13/01/2025 | 669.97 | CNCIR | prestari servicii | Exploatare | | 30 | 12/02/2025 | 20/01/2025 | 669.97 | OP | 297 | 21/3/2025 | 669.97 | 4 |
| 177 | 184 | 20/01/2025 | 8717 | 14/01/2025 | 43276.92 | SC EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | | 60 | 21/03/2025 | 21/01/2025 | 43276.32 | op | 1043.00 | 15/4/2025 | 43276.92 | 4 |
| 178 | 195 | 20/01/2025 | 40823463 | 15/01/2025 | 6156.73 | ROMPREST SERVICII INTEGRATE | deseuri menajere | Exploatare | | | 19/02/2025 | 21/01/2025 | 6156.73 | op | 644 | 19/0/205 | 6156.73 | 4 |
| 179 | BC9.1/14/76 | 21/01/2025 | 11702140394 | 08/01/2025 | 2644.33 | Engie | gaze naturale | Exploatare | | 30 | 07/02/2025 | 21/01/2025 | 2644.33 | op | 363 | 11/2/2025 | 2644.33 | 4 |
| 180 | 11 | 21/01/2025 | 000949078 | 16/01/2025 | 1967.07 | RTC [PROFFICE EXPERIENCE | veste | Exploatare | | 60 | 16/03/2025 | 21/01/2025 | 1967.07 | op | 1119 | 9/4/2025 | 1967.07 | 24 |
| 181 | 393 | 20/01/2025 | 4732254 | 15/01/2025 | 232.39 | United Waste Solutions | colectare, depozitare, transport deseuri | Exploatare | | 15 | 30/01/2025 | 21/01/2025 | 232.39 | op | 573 | 12/2/2025 | 232.39 | 13 |
| 182 | 391 | 20/01/2025 | 4732256 | 15/01/2025 | 1278.01 | United Waste Solutions | colectare, depozitare, transport deseuri | Exploatare | | 15 | 30/01/2025 | 21/01/2025 | 1278.01 | op | 574 | 12/2/2025 | 1278.01 | 13 |
| 183 | 367 | 17/01/2025 | 65823 | 09/01/2025 | 147.86 | Nova Libris Impex | avize de insotire marfa | Exploatare | | 30 | 08/02/2025 | 21/01/2025 | 147.86 | op | 63 | 7/2/2025 | 147.86 | 0 |
| 184 | 369 | 17/01/2025 | 19991 | 13/01/2025 | 1059.10 | Simar | etalonare | Exploatare | | 15 | 28/01/2025 | 21/01/2025 | 1059.10 | op | 55 | 29/1/2025 | 1059.10 | 1 |
| 185 | 373 | 17/01/2025 | 20250212 | 14/01/2025 | 59.50 | Bacosmi Impex | tub termo | Exploatare | | 0 | 14/01/2025 | 21/01/2025 | 59.50 | bf | 29 | 14/1/2025 | 59.50 | 0 |
| 186 | 371 | 17/01/2025 | 2500023 | 14/01/2025 | 489.40 | Borsa com | cablu otel, brida prindere | Exploatare | | 0 | 14/01/2025 | 21/01/2025 | 489.40 | chit | 2 | 14/1/2025 | 489.40 | 0 |
| 187 | 365 | 17/01/2025 | 17849 | 15/01/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | | 60 | 16/03/2025 | 21/01/2025 | 246.33 | op | 109 | 14/3/2025 | 246.33 | 0 |
| 188 | 229 | 21/01/2025 | 40823467 | 15/01/2025 | 2,387.25 | Compania Romprest Service | deseuri municipale reziduale | Exploatare | | 15 | 30/01/2025 | 21/01/2025 | 2,387.25 | op | 644 | 19/2/2025 | 2387.25 | 20 |
| 189 | 228 | 21/01/2025 | 40823465 | 15/01/2025 | 17,375.38 | Compania Romprest Service | deseuri municipale reziduale | Exploatare | | 15 | 30/01/2025 | 21/01/2025 | 17,375.38 | op | 983 | 24/3/2025 | 17375.38 | 53 |
| 190 | 227 | 21/01/2025 | 8720 | 15/01/2025 | 65,378.24 | Euro Construct SA | manipulare acumulatori | Exploatare | | 60 | 16/03/2025 | 21/01/2025 | 65,378.24 | op | 1043 | 15/4/2025 | 65378.24 | 30 |
| 191 | BC9.1/9/79 | 22/01/2025 | 01702 | 14/01/2025 | 5780.00 | Medical Center Gral | servicii medicale sc | Exploatare | | 60 | 14/03/2025 | 22/01/2025 | 5780.00 | op | 996 | 27/3/2025 | 5780.00 | 13 |
| 192 | BC9.1/9/80 | 22/01/2025 | 01703 | 14/01/2025 | 216.00 | Medical Center Gral | servicii medicale sc | Exploatare | | 60 | 14/03/2025 | 22/01/2025 | 216.00 | op | 996 | 27/3/2025 | 216.00 | 13 |
| 193 | BC9.1/9/81 | 22/01/2025 | 16194 | 14/01/2025 | 1160.25 | Drift Serv SRL | servicii auto | Exploatare | | 60 | 15/03/2025 | 22/01/2025 | 1160.25 | op | 1112 | 9/4/2025 | 1160.25 | 25 |
| 194 | BC9.1/9/82 | 22/01/2025 | 2667 | 15/01/2024 | 594.44 | Standard Mob | servicii dezinsectie, deratizare | Exploatare | | 60 | 14/03/2025 | 22/01/2025 | 594.44 | op | 1114 | 9/4/2025 | 594.44 | 26 |
| 195 | 12 | 22/01/2025 | 000949077 | 16/01/2025 | 655.69 | RTC [PROFFICE EXPERIENCE | veste | Exploatare | | 60 | 16/03/2025 | 22/01/2025 | 655.69 | op | 1119 | 9/4/2025 | 655.69 | 24 |
| 196 | BC9.1/4/89 | 23/01/2025 | 12505273 | 13/01/2025 | 6842.50 | Romanian Security Systems | monitorizare | Exploatare | | 60 | 15/03/2025 | 22/01/2025 | 6842.50 | op | 1071 | 15/4/2025 | 6842.50 | 31 |
| 197 | 467 | 21/01/2025 | 12429 | 30/12/2024 | 13924.79 | Mediasting SRL | incarcat,verificat, reparat stingatoare | Exploatare | | 60 | 28/02/2025 | 22/01/2025 | 13924.79 | op | 1080 | 15/4/2025 | 13924.79 | 46 |
| 198 | 475 | 21/01/2025 | 0263 | 15/01/2025 | 2856.00 | Geola Prod | burduf MT LE | Exploatare | | 30 | 14/02/2025 | 22/01/2025 | 2856.00 | op | 92 | 14/2/2025 | 2856.00 | 0 |
| 199 | 219 | 22/01/2025 | 6111 | 16/01/2025 | 16904.34 | ICPE SAERP SA | reparatie sursa | Exploatare | | 60 | 23/03/2025 | 22/01/2025 | 16904.34 | op | 1035 | 15/4/2025 | 16904.34 | 23 |
| 200 | 221 | 22/01/2025 | 6112 | 16/01/2025 | 5046.60 | ICPE SAERP SA | reparatie sursa | Exploatare | | 60 | 23/03/2025 | 22/01/2025 | 5046.60 | op | 1035 | 15/4/2025 | 5046.60 | 23 |
| 201 | 240 | 22/01/2025 | 8902 | 21/01/2025 | 1,214.51 | Best Electro | priza, cablu, fisa | Exploatare | | 30 | 20/02/2025 | 22/01/2025 | 1,214.51 | op | 49 | 17/02/2025 | 1214.51 | 0 |
| 202 | 94 | 22/01/2025 | 17851 | 15/01/2025 | 1,067.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | | 60 | 16/03/2025 | 22/01/2025 | 1,067.43 | op | 322 | 28/3/2025 | 1067.43 | 12 |
| 203 | 222 | 22/01/2025 | 902 | 20/1/2025 | 21,898.38 | DRAGON OIL STAR SRL | motorina | Exploatare | | 60 | 21/3/2025 | 22/01/2025 | 21,898.38 | op | 356 | 23/4/2025 | 21898.38 | 33 |
| 204 | 223 | 22/01/2025 | 949079 | 16/1/2025 | 3,278.45 | RTC PROFFICE EXPERIENCE SRL | vesta reflectorizanta | Exploatare | | 60 | 17/3/2025 | 22/01/2025 | 3,278.45 | op | 312 | 10/4/2025 | 3278.45 | 24 |
| 205 | 215 | 22/01/2025 | 2500031 | 14/1/2025 | 600.36 | LED ZONE SRL | materiale | Exploatare | | | 14/2/2025 | 22/01/2025 | 600.36 | op | 162 | 17/2/2025 | 600.36 | 3 |
| 206 | 216 | 22/01/2025 | 2445752 | 17/1/2025 | 392.35 | PIN PLUS PIN SRL | materiale | Exploatare | | 30 | 16/2/2025 | 22/01/2025 | 392.35 | op | 160 | 17/2/2025 | 392.35 | 1 |
| 207 | 320 | 22/01/2025 | 34511 | 14/10/2025 | 25,073.24 | INDUSTRY TRANSILVAN SRL | stofa | Exploatare | | 60 | 23/3/2025 | 22/01/2025 | 25,073.24 | op | 345 | 16/4/2025 | 25073.24 | 24 |
| 208 | 283 | 22/01/2025 | 949079 | 16/1/2025 | 3,278.45 | RTC PROFFICE EXPERIENCE SRL | materiale | Exploatare | | 60 | 17/3/2025 | 22/01/2025 | 3,278.45 | op | 312 | 10/4/2025 | 3278.45 | 24 |
| 209 | 118 | 22/01/2025 | 87861 | 22/01/2025 | 386.87 | PROFLEX SRL | furtun | Exploatare | | 30 | 21/02/2025 | 22/01/2025 | 386.87 | op | 292 | 21/3/2025 | 386.87 | 28 |
| 210 | 99 | 22/01/2025 | 10672 | 14/01/2025 | 4,316.75 | LUBEXPERT ROMANIA SRL | ulei | Exploatare | | 30 | 13/02/2025 | 22/01/2025 | 4,316.75 | op | 350 | 9/4/2025 | 4316.75 | 55 |
| 211 | BC9.1/4/90 | 23/01/2025 | 12505274 | 13/01/2025 | 3421.25 | Romanian Security Systems | monitorizare | Exploatare | | 60 | 15/03/2025 | 23/01/2025 | 3421.25 | op | 1113 | 9/4/2025 | 3421.25 | 25 |
| 212 | BC9.1/4/91 | 23/01/2025 | 12505275 | 13/01/2025 | 684.25 | Romanian Security Systems | monitorizare | Exploatare | | 60 | 15/03/2025 | 23/01/2025 | 684.25 | op | 1113 | 9/4/2025 | 684.25 | 25 |
| 213 | BC9.1/4/92 | 23/01/2025 | 12505276 | 13/01/2025 | 684.25 | Romanian Security Systems | monitorizare | Exploatare | | 60 | 15/03/2025 | 23/01/2025 | 684.25 | op | 1113 | 9/4/2025 | 684.25 | 25 |
| 214 | BC9.1/4/93 | 23/01/2025 | 12505277 | 13/01/2025 | 1368.50 | Romanian Security Systems | monitorizare | Exploatare | | 60 | 15/03/2025 | 23/01/2025 | 1368.50 | op | 1113 | 9/4/2025 | 1368.50 | 25 |
| 215 | BC9.1/4/94 | 23/01/2025 | 12505278 | 13/01/2025 | 4105.50 | Romanian Security Systems | monitorizare | Exploatare | | 60 | 15/03/2025 | 23/01/2025 | 4105.50 | op | 1113 | 9/4/2025 | 4105.50 | 25 |
| 216 | BC9.1/14/87 | 23/01/2025 | 250028842 | 15/01/2025 | 1085.34 | Apa Nova | apa potabila | Exploatare | | 15 | 30/01/2025 | 23/01/2025 | 1085.34 | op | 622 | 17/2/2025 | 1085.34 | 18 |
| 217 | BC9.1/14/88 | 23/01/2025 | 40823469 | 15/01/2025 | 4271.77 | Romprest Service | deseuri menajere | Exploatare | | 30 | 14/02/2025 | 23/01/2025 | 4271.77 | op | 626 | 18/2/2025 | 4271.77 | 4 |
| 218 | 273 | 23/01/2025 | 6124 | 21/01/2025 | 3,677.10 | Autolub Import | ulei Castrol | Exploatare | | 30 | 20/02/2025 | 23/01/2025 | 3,677.10 | op | 50 | 17/02/2025 | 3677.10 | 0 |
| 219 | 106 | 23/01/2025 | 250010078 | 10/01/2025 | 16,701.13 | APA NOVA | utilitati | Exploatare | | 15 | 25/01/2025 | 23/01/2025 | 16,701.13 | op | 198 | 19/2/2025 | 16701.13 | 25 |
| 220 | 104 | 23/01/2025 | 17882 | 17/01/2024 | 4,890.92 | MIRROR GROUP PRINT SRL | tipizate | Exploatare | | 60 | 17/03/2025 | 23/01/2025 | 4,890.92 | op | 514 | 16/4/2025 | 4890.92 | 30 |
| 221 | BC9.1/9/98 | 27/01/2025 | 92500021 | 20/01/2025 | 240.00 | Cenafer | autorizare | Exploatare | | 7 | 27/01/2025 | 27/01/2025 | 240.00 | op | 584 | 13/2/2025 | 240.00 | 0 |
| 222 | BC9.1/9/99 | 27/01/2025 | 92500022 | 20/01/2025 | 240.00 | Cenafer | autorizare | Exploatare | | 7 | 27/01/2025 | 27/01/2025 | 240.00 | op | 584 | 13/2/2025 | 240.00 | 0 |
| 223 | BC9.1/4/95 | 27/01/2025 | 202510079 | 16/01/2025 | 415.46 | Telecomunicatii CFR | penalitati | Exploatare | | | | 27/01/2025 | 415.46 | | | | | |
| 224 | BC9.1/4/96 | 27/01/2025 | 48133 | 14/01/2025 | 27838.94 | GEI Palat CFR | utilitati | Exploatare | | | 31/01/2025 | 27/01/2025 | 27838.94 | op | 651 | 26/2/2025 | 27838.94 | 26 |
| 225 | BC9.1/4/97 | 27/01/2025 | 81823 | 15/01/2025 | 686.83 | GEI Palat CFR | penalitati | Exploatare | | | | 27/01/2025 | 686.83 | op | 575 | 12/2/2025 | 686.83 | 0 |
| 226 | 13 | 27/01/2025 | 218614924763 | 21/01/2025 | 635.00 | ARABESQUE | materiale | Exploatare | | 30 | 22/02/2025 | 27/01/2025 | 635.00 | op | 1115 | 9/4/2025 | 635.00 | 46 |
| 227 | 260 | 27/01/2025 | 1961 | 21/01/2025 | 1961.00 | BIBUS METALS | penalitati | Exploatare | | | 26/02/2025 | 27/01/2025 | 2241.67 | | | | | |
| 228 | 257 | 27/01/2025 | 30003066 | 20/01/2025 | 63965.78 | VFU PASCANI | lucrari la subansambluri | Exploatare | | 60 | 28/03/2025 | 27/01/2025 | 63965.78 | op | 699 | 20/3/2025 | 63965.78 | 0 |
| 229 | 256 | 27/01/2025 | 30003067 | 20/01/2025 | 28181.33 | VFU PASCANI | lucrari la subansambluri | Exploatare | | 60 | 28/03/2025 | 27/01/2025 | 28181.33 | op | 699 | 20/3/2025 | 28181.33 | 0 |
| 230 | 268 | 27/01/2025 | 3609 | 22/01/2025 | 2836.42 | SNTFM CFR MARFA | marfa | Exploatare | | | 06/02/2025 | 27/01/2025 | 2836.42 | oc | 83742 | 12/3/2025 | 2836.42 | 34 |
| 231 | 285 | 27/01/2025 | 458 | 19/01/2025 | 41,344.17 | Textilservice Miettex | spalatorie lenjerie | Exploatare | | 60 | 20/03/2025 | 27/01/2025 | 41,344.17 | op | 840 | 31/3/2025 | 41344.17 | 11 |
| 232 | 289 | 27/01/2025 | 17892 | 20/01/2025 | 4,760.00 | Mirror Group Print | tipizate | Exploatare | | 60 | 21/03/2025 | 27/01/2025 | 4,760.00 | op | 115 | 16/4/2025 | 4760.00 | 26 |
| 233 | 286 | 27/01/2025 | 457 | 14/01/2025 | 1,071.00 | Bozo | detergenti | Exploatare | | 30 | 14/02/2025 | 27/01/2025 | 1,071.00 | op | 46 | 03/02/2025 | 1071.00 | 0 |
| 234 | 114 | 27/01/2025 | 2173 | 07/11/2024 | 106,247.96 | ARES GUARD | paza | Exploatare | | 60 | 6/01/2025 | 27/01/2025 | 106,247.96 | op | 1052 | 15/4/2025 | 106247.96 | 99 |
| 235 | 113 | 27/01/2025 | 33959 | 27/01/2025 | 819.08 | BAZA TEHNICA ALFA SRL | sarma | Exploatare | | 30 | 26/02/2025 | 27/01/2025 | 819.08 | op | 526 | 23/4/2025 | 819.08 | 56 |
| 236 | 112 | 27/01/2025 | 34188400069 | 03/01/2025 | 1,399.44 | METAL COMPANY | saiba | Exploatare | | 60 | 4/03/2025 | 27/01/2025 | 1,399.44 | op | 323 | 28/3/2025 | 1399.44 | 24 |
| 237 | BC9.1/4/109 | 28/01/2025 | 92500006 | 16/01/2025 | 800.00 | Cenafer | autorizare | Exploatare | | 30 | 15/02/2025 | 28/01/2025 | 800.00 | op | 584 | 13/2/2025 | 800.00 | 0 |
| 238 | BC9.1/4/110 | 28/01/2025 | 15334 | 20/01/2025 | 348.31 | Asfr | examinare | Exploatare | | 15 | 04/02/2025 | 28/01/2025 | 348.31 | op | 642 | 19/2/2025 | 348.31 | 15 |
| 239 | BC9.19/111 | 28/01/2025 | 9003 | 22/01/2025 | 4953.04 | Appraisal and Valuation | raport evaluare | Exploatare | | 30 | 21/02/2025 | 28/01/2025 | 4953.04 | op | 1037 | 28/3/2025 | 4953.04 | 35 |
| 240 | BC9.1/14/111 | 28/01/2025 | 9252 | 21/01/2025 | 114.23 | Titan Shopping Center | energie el. | Exploatare | | 10 | 30/01/2025 | 28/01/2025 | 114.23 | op | 335 | 30/1/2025 | 114.23 | 0 |
| 241 | 311 | 28/01/2025 | 2025001 | 28/01/2025 | 22,491.00 | Sitan Grup | mat. filtrant | Exploatare | | 60 | 29/03/2025 | 28/01/2025 | 22,491.00 | op | 119 | 23/4/2025 | 22491.00 | 25 |
| 242 | 316 | 28/01/2025 | 5291 | 27/01/2025 | 3,067.49 | Romsenzor | traductor liniar | Exploatare | | 2 | 29/01/2025 | 28/01/2025 | 3,067.49 | op | 22 | 28/01/2025 | 3067.49 | 0 |
| 243 | 120 | 28/01/2025 | 562 | 22/01/2025 | 7,275.40 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | | 60 | 23/03/2025 | 28/01/2025 | 7,275.40 | op | 1101 | 15/4/2025 | 7275.40 | 23 |
| 244 | 121 | 28/01/2025 | 563 | 22/01/2025 | 10,172.35 | BISERVCONSTRUCTFAB SRL | lucrari linii | Exploatare | | 60 | 23/03/2025 | 28/01/2025 | 10,172.35 | op | 1101 | 15/4/2025 | 10172.35 | 23 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 245 | 275 | 28/01/2025 | 0375 | 23/01/2025 | 150,147.06 | TOTAL BUSINESS TECHOLOGIES | saboti | Exploatare | 60 | 24/03/2025 | 28/01/2025 | 150,147.06 | op | 347 | 16/4/2025 | 150147.06 | 23 |
| 246 | 271 | 28/01/2025 | 35773 | 23/01/2025 | 2,140.00 | CONEX ELECTRONIC SRL | materiale | Exploatare | | 22/01/2025 | 28/01/2025 | 2,140.00 | op | 159 | 17/2/2025 | 2140.00 | 26 |
| 247 | 120 | 28/01/2025 | 169 | 22/01/2025 | 770.88 | CABLERO STEEL GROUP SRL | cablu electric | Exploatare | 60 | 23/03/2025 | 28/01/2025 | 770.88 | op | 512 | 16/4/2025 | 770.88 | 24 |
| 248 | 119 | 28/01/2025 | 2500187 | 20/01/2025 | 219.80 | DNS BIROTICA SRL | cartuse | Exploatare | 60 | 21/03/2025 | 28/01/2025 | 219.80 | op | 318 | 28/3/2025 | 219.80 | 7 |
| 249 | 649.00 | 28/01/2025 | 773 | 22/01/2025 | 94.50 | Posta Romana | corespondenta | Exploatare | 0 | 22/01/2025 | 29/01/2025 | 94.50 | chit | 773 | 22/1/2025 | 94.50 | 0 |
| 250 | 599.00 | 27/01/2025 | 170643 | 29/11/2024 | 2360.96 | SCRL Brasov | lucrari dupa avariere EA 734 | Exploatare | 0 | 29/11/2024 | 29/01/2025 | 2360.96 | op | 1036 | 15/4/2025 | 2360.96 | 137 |
| 251 | BC9.1/14/116 | 29/01/2025 | 40823471 | 15/01/2025 | 224.03 | Romprest Service | deseuri menajere | Exploatare | 30 | 14/02/2025 | 29/01/2025 | 224.03 | op | 626 | 18/2/2025 | 224.03 | 4 |
| 252 | 345 | 29/01/2025 | 252 | 29/01/2025 | 4,712.40 | Tehnostar | manson cuplat IT | Exploatare | 30 | 28/02/2025 | 29/01/2025 | 4,712.40 | op | 54 | 27/2/2025 | 4712.40 | 0 |
| 253 | 331 | 29/01/2025 | 6114 | 21/01/2025 | 2,876.21 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 21/03/2025 | 29/01/2025 | 2,876.21 | op | 1035 | 15/4/2025 | 2876.21 | 25 |
| 254 | 326 | 29/01/2025 | 1320000346 | 23/01/2025 | 493.39 | CNCFR | taxa comisie pt. documentatii urbanistice | Exploatare | 5 | 28/01/2025 | 29/01/2025 | 493.39 | op | 26 | 29/1/2025 | 493.39 | 1 |
| 255 | BC9.1/9/118 | 30/01/2025 | 2668 | 15/01/2025 | 335.18 | Standard Mob | servicii dezinsectie, deratizare | Exploatare | 60 | 16/03/2025 | 30/01/2025 | 335.18 | op | 1114 | 9/4/2025 | 335.18 | 24 |
| 256 | BC9.1/9/119 | 30/01/2025 | 4742 | 03/01/2025 | 3568.26 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 04/03/2025 | 30/01/2025 | 3568.26 | op | 913 | 8/4/2025 | 3568.26 | 35 |
| 257 | BC9.1/9/120 | 30/01/2025 | 4744 | 03/01/2025 | 7641.51 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 04/03/2025 | 30/01/2025 | 7674.51 | op | 913 | 8/4/2025 | 7641.51 | 35 |
| 258 | BC9.1/9/121 | 30/01/2025 | 4755 | 10/01/2025 | 3686.85 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 11/03/2025 | 30/01/2025 | 3686.85 | op | 1023 | 15/4/2025 | 3686.85 | 35 |
| 259 | BC9.1/9/122 | 30/01/2025 | 4746 | 03/01/2025 | 4069.32 | Ozon serv | spalare lenjerie | Exploatare | 60 | 04/03/2025 | 30/01/2025 | 4069.32 | op | 913 | 8/4/2025 | 4069.32 | 35 |
| 260 | BC9.1/9/123 | 30/01/2025 | 4747 | 03/01/2025 | 1005.07 | Ozon serv | spalare lenjerie | Exploatare | 60 | 04/03/2025 | 30/01/2025 | 1005.07 | op | 913 | 8/4/2025 | 1005.07 | 35 |
| 261 | BC9.1/9/124 | 30/01/2025 | 15490 | 23/01/2025 | 870.94 | Asfr | examinare | Exploatare | 5 | 28/01/2025 | 30/01/2025 | 870.94 | op | 704 | 4/3/2025 | 870.94 | 35 |
| 262 | BC9.1/9/125 | 30/01/2025 | 15492 | 23/01/2025 | 870.94 | Asfr | examinare | Exploatare | 5 | 28/01/2025 | 30/01/2025 | 870.94 | op | 704 | 4/3/2025 | 870.94 | 35 |
| 263 | BC9.1/4/106 | 27/01/2025 | 1250114171 | 20/1/2025 | 232.99 | CNCF CFR SA | penalitati | Exploatare | | | 30/01/2025 | 232.99 | | | | | |
| 264 | BC9.1/4/107 | 27/01/2025 | 1250114172 | 20/1/2025 | 27.33 | CNCF CFR SA | penalitati | Exploatare | | | 30/01/2025 | 27.33 | | | | | |
| 265 | BC9.1/4/108 | 27/01/2025 | 1250114173 | 20/1/2025 | 56.16 | CNCF CFR SA | penalitati | Exploatare | | | 30/01/2025 | 56.16 | | | | | |
| 266 | BC9.1/4/113 | 29/01/2025 | 1201001387 | 23/01/2025 | 1,491.59 | CNCF CFR SA | chirie | Exploatare | | 15/02/2025 | 30/01/2025 | 1,491.59 | oc | BC9/2/10/129 | 14/2/2025 | 1491.59 | 0 |
| 267 | BC9.1/4/114 | 29/01/2025 | 1201001388 | 23/01/2025 | 1,491.55 | CNCF CFR SA | chirie | Exploatare | | 15/02/2025 | 30/01/2025 | 1,491.55 | oc | BC9/2/10/129 | 14/2/2025 | 1491.55 | 0 |
| 268 | BC9.1/4/115 | 29/01/2025 | 1201001389 | 23/01/2025 | 860.80 | CNCF CFR SA | chirie | Exploatare | | 15/02/2025 | 30/01/2025 | 860.80 | oc | BC9/2/10/129 | 14/2/2025 | 860.80 | 0 |
| 269 | BC9.1/4/117 | 29/01/2025 | 202510078 | 15/01/2025 | 29,463.12 | Telecomunicatii CFR | serv. telecomunicatii | Exploatare | | 15/02/2025 | 30/01/2025 | 29,463.12 | op | 591 | 12/3/2025 | 29463.12 | 25 |
| 270 | BC9.1/4/126 | 30/01/2025 | 48201 | 21/01/2025 | 8,332.58 | GEI Palat CFR | en.el | Exploatare | | 31/01/2025 | 30/01/2025 | 8,332.58 | op | 575 | 12/2/2025 | 8332.58 | 12 |
| 271 | BC9.1/4/127 | 30/01/2025 | 12505280 | 13/01/2025 | 1,368.50 | Romanian Security Systems | monitorizare | Exploatare | | 16/03/2025 | 30/01/2025 | 1,368.50 | op | 1113 | 9/4/2025 | 1368.50 | 24 |
| 272 | BC9.1/4/128 | 30/01/2025 | 1250104687 | 16/12/2024 | 13,050.72 | CNCF CFR SA | eng.term. | Exploatare | | 16/01/2025 | 30/01/2025 | 13,050.72 | oc | 85184 | 6/5/2025 | 13050.72 | 111 |
| 273 | 347 | 30/01/2025 | 4445 | 30/01/2025 | 10,924.20 | Profitech Trade & Service | servicii revizie tehnica | Exploatare | 60 | 31/03/2025 | 30/01/2025 | 10,924.20 | op | 1105 | 15/4/2025 | 10924.20 | 15 |
| 274 | 346 | 30/01/2025 | 45671 | 31/01/2025 | 833.00 | Romind T&G | incercare manusi si cizme | Exploatare | 30 | 03/02/2025 | 30/01/2025 | 833.00 | op | 30 | 31/1/2025 | 833.00 | 0 |
| 275 | 140 | 30/01/2025 | 4438 | 27/01/2025 | 3,641.40 | PROFITECH TRADE &SERVICE SRL | rev. tehnica | Exploatare | 30 | 26/02/2025 | 30/01/2025 | 3,641.40 | op | 520 | 16/4/2025 | 3641.40 | 49 |
| 276 | 151 | 30/01/2025 | 5962 | 20/01/2025 | 297.50 | METROCERT UMITEMP SRL | etalonare | Exploatare | 30 | 19/02/2025 | 30/01/2025 | 297.50 | op | 300 | 21/3/2025 | 297.50 | 30 |
| 277 | 299 | 30/01/2025 | 17917 | 22/01/2025 | 9,706.24 | MIRROR GROUP PRINT SRL | materiale | Exploatare | 60 | 23/3/2025 | 30/01/2025 | 9,706.24 | op | 346 | 16/4/2025 | 9706.24 | 24 |
| 278 | 313 | 30/01/2025 | 30003072 | 22/01/2025 | 94,962.32 | VFU PASCANI | lucrari la subansambluri | Exploatare | 60 | 30/3/2025 | 30/01/2025 | 94,962.32 | op | 1040 | 15/4/2025 | 94962.32 | 16 |
| 279 | 296 | 30/01/2025 | 68325 | 23/01/2025 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | 60 | 2/3/2025 | 30/01/2025 | 28.79 | op | 349 | 16/4/2025 | 28.79 | 45 |
| 280 | 138 | 30/01/2025 | 87921 | 27/01/2025 | 1,699.44 | PROFLEX SRL | racord flexibil | Exploatare | 60 | 28/03/2025 | 30/01/2025 | 1,699.44 | op | 318 | 28/3/2025 | 1699.44 | 0 |
| 281 | 141 | 30/01/2025 | 5228 | 28/01/2025 | 2,939.30 | CREATIVE OFFICE | traductor | Exploatare | 60 | 29/03/2025 | 30/01/2025 | 2,939.30 | op | 527 | 23/4/2025 | 2939.30 | 25 |
| 282 | 137 | 30/01/2025 | 7000331358 | 22/01/2025 | 2,249.10 | UNITED PARTS | filtru aer | Exploatare | 60 | 23/03/2025 | 30/01/2025 | 2,249.10 | op | 341 | 4/4/2025 | 2249.10 | 12 |
| 283 | BC9.1/9/130 | 31/01/2025 | 2678640 | 27/01/2025 | 1618.40 | Banca Comerciala Romana | serv. de colectare,transport valori banest | Exploatare | 60 | 28/03/2025 | 31/01/2025 | 1618.40 | op | 736 | 26/3/2025 | 1618.40 | 0 |
| 284 | BC9.1/9/131 | 31/01/2025 | 2678642 | 27/01/2025 | 16545.76 | Banca Comerciala Romana | serv. de colectare,transport valori banest | Exploatare | 60 | 28/03/2025 | 31/01/2025 | 16545.76 | op | 736 | 26/3/2025 | 16545.76 | 0 |
| 285 | 741 | 30/01/2025 | 17945 | 27/01/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 28/03/2025 | 31/01/2025 | 246.33 | op | 144 | 28/3/2025 | 246.33 | 0 |
| 286 | 773 | 30/01/2025 | 20250472 | 27/01/2025 | 56.00 | Bacosmi Impex | banda izolier | Exploatare | 0 | 27/01/2025 | 31/01/2025 | 56.00 | bf | 28 | 27/1/2025 | 56.00 | 0 |
| 287 | BC9.1/4/132 | 30/01/2025 | 28166 | 23/01/2025 | 21,271.82 | GEI Palat CFR | intretinere | Exploatare | | 28/02/2025 | 31/01/2025 | 21,271.82 | op | 1104 | 9/4/2025 | 21271.82 | 40 |
| 288 | 363 | 31/01/2025 | 5361 | 30/01/2025 | 4,760.00 | Tehnica Noua Libera | tub izolant | Exploatare | 30 | 01/03/2025 | 31/01/2025 | 4,760.00 | op | 55 | 27/2/2025 | 4760.00 | 0 |
| 289 | 653 | 28/01/2025 | 00119193 | 10/01/2025 | -57295.34 | PPC Energie Muntenia | energie electrica | Exploatare | 7 | 17/01/2025 | 31/01/2025 | -57295.34 | regl | | 31/01/20255 | -57295.34 | 0 |
| 290 | 679 | 29/01/2025 | 02571185 | 23/01/2025 | 57258.12 | PPC Energie Muntenia | energie electrica | Exploatare | 32 | 24/02/2025 | 31/01/2025 | 57258.12 | regl | | 31/01/2025 | 57258.12 | 0 |
| 291 | 689 | 29/01/2025 | 2571184 | 23/01/2025 | 40831.38 | PPC Energie Muntenia | energie electrica | Exploatare | 32 | 24/02/2025 | 31/01/2025 | 40831.38 | regl | | 31/01/20255 | 40831.38 | 0 |
| 292 | 687 | 29/01/2025 | 1308026 | 12/01/2025 | -40787.15 | PPC Energie Muntenia | energie electrica | Exploatare | | 27/12/2024 | 31/01/2025 | -40787.15 | regl | | 31/01/2025 | -40787.15 | 0 |
| 293 | 357 | 31/01/2025 | 1201001386 | 23/01/2025 | 177.07 | CNCFR | chirie | Exploatare | 21 | 15/02/2024 | 31/01/2025 | 177.07 | protocol | 129 | 14/02/2025 | 177.07 | 0 |
| 294 | 358 | 31/01/2025 | 30003073 | 27/01/2025 | 31,018.43 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 28/03/2025 | 31/01/2025 | 31,018.43 | op | 1040 | 15/4/2025 | 31018.43 | 18 |
| 295 | 155 | 31/01/2025 | 34513 | 14/01/2025 | 25,870.60 | INDUSTRY TRANSILVAN | stofa de mobila | Exploatare | 60 | 15/03/2025 | 31/01/2025 | 25,870.60 | op | 513 | 16/4/2025 | 25870.60 | 32 |
| 296 | 150 | 31/01/2025 | 1284 | 22/01/2025 | 12.75 | APELE ROMANE | penalitati | Exploatare | 0 | 22/01/2025 | 31/01/2025 | 12.75 | op | 1077 | 1/4/2025 | 12.75 | 69 |
| 297 | 295 | 31/01/2025 | 68696 | 23/01/2025 | 330.00 | SC APA TALEA SRL | apa naturala talea | Exploatare | 60 | 1/4/2025 | 31/01/2025 | 330.00 | op | 349 | 16/4/2025 | 330.00 | 15 |
| 298 | 149 | 31/01/2025 | 12540803 | 28/01/2025 | 40.46 | B.A.D.I | piulite | Exploatare | 30 | 27/02/2025 | 31/01/2025 | 40.46 | op | 218 | 4/3/2025 | 40.46 | 5 |
| 299 | 148 | 31/01/2025 | 12540741 | 27/01/2025 | 178.50 | B.A.D.I | surub | Exploatare | 30 | 26/02/2025 | 31/01/2025 | 178.50 | op | 218 | 4/3/2025 | 178.50 | 6 |
| 300 | BC9.1/9/141 | 03/02/2025 | 4743 | 03/01/2025 | 7,093.10 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 04/03/2025 | 03/02/2025 | 7,093.10 | op | 913 | 8/4/2025 | 7093.10 | 35 |
| 301 | BC9.1/9/142 | 03/02/2025 | 4756 | 13/01/2025 | 7,941.06 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 14/03/2025 | 03/02/2025 | 7,941.06 | op | 1023 | 15/4/2025 | 7941.06 | 32 |
| 302 | BC9.1/9/144 | 03/02/2025 | 317551 | 14/01/2025 | 43,920.42 | Eurototal Comp | servicii salubrizare dormitoare | Exploatare | 60 | 15/03/2025 | 03/02/2025 | 43,920.42 | op | 980 | 24/3/2025 | 43920.42 | 9 |
| 303 | BC9.1/9/144 | 03/02/2025 | 15599 | 28/01/2025 | 14,631.79 | ASFR | viza LFI POST REV PL SUD | Exploatare | | | 03/02/2025 | 14,631.79 | op | 273 | 22/1/2025 | 14631.79 | 0 |
| 304 | BC9.1/9/144 | 03/02/2025 | 15601 | 28/01/2025 | 14,631.79 | ASFR | viza LFI POST REV PL SUD | Exploatare | | | 03/02/2025 | 14,631.79 | op | 272 | 22/1/2025 | 14631.79 | 0 |
| 305 | BC9.1/9/156 | 03/02/2025 | 16226 | 28/01/2025 | 1,206.66 | Drift Serv SRL | servicii auto | Exploatare | 60 | 28/03/2025 | 03/02/2025 | 1,206.66 | op | 1112 | 9/4/2025 | 1206.66 | 12 |
| 306 | BC9.1/9/157 | 03/02/2025 | 16227 | 28/01/2025 | 3,570.00 | Drift Serv SRL | servicii auto | Exploatare | 60 | 28/03/2025 | 03/02/2025 | 3,570.00 | op | | 9/4/2025 | 3570.00 | 12 |
| 307 | BC9.1/14/16 | 08/01/2025 | 24021379 | 24/12/2024 | 6836.96 | Carrefour Romania | chirie | Exploatare | 30 | 23/01/2025 | 03/02/2025 | 6836.96 | op | 343 | 13/2/2025 | 6836.96 | 21 |
| 308 | BC9.1/14/145 | 03/02/2025 | 25020078 | 27/01/2025 | 6837.51 | Carrefour Romania | chirie | Exploatare | 30 | 26/02/2025 | 03/02/2025 | 6837.51 | op | 652 | 26/2/2025 | 6837.51 | 0 |
| 309 | BC9.1/14/146 | 03/02/2025 | 10420184084 | 28/01/2025 | 3.99 | Engie | gaze naturale | Exploatare | 30 | 27/02/2025 | 03/02/2025 | 3.99 | op | 653 | 26/2/2025 | 3.99 | 0 |
| 310 | 16 | 03/02/2025 | 31412401 | 20/01/2025 | 475.52 | CRIDEM IMPEX | tester alcool | Exploatare | 30 | 20/02/2025 | 03/02/2025 | 475.52 | op | 290 | 27/1/2025 | 475.52 | 0 |
| 311 | 17 | 03/02/2025 | 00716 | 28/01/2025 | 1,516.89 | MIDA SOFT BUSINESS | carduri acces | Exploatare | 60 | 29/03/2025 | 03/02/2025 | 1,516.89 | op | 1516 | 14/4/2025 | 1516.89 | 16 |
| 312 | 747 | 30/01/2025 | 9465 | 23/01/2025 | 11500.01 | Distribution Pompe Italiene SRL | piese schimb pompa | Exploatare | 4 | 27/01/2025 | 03/02/2025 | 11500.01 | op | 59 | 03/02/2025 | 11500.01 | 7 |
| 313 | 390 | 03/02/2025 | 1440000244 | 31/01/2025 | 5,353.52 | CNCFR | taxa comisie pt. documentatii urbanistice | Exploatare | 60 | 02/03/2025 | 03/02/2025 | 5,353.52 | op | 32 | 06/02/2025 | 5353.52 | 0 |
| 314 | 161 | 03/02/2025 | 250010060 | 10/01/2025 | 22,075.50 | APA NOVA | utilitati | Exploatare | 15 | 25/01/2025 | 03/02/2025 | 22,075.50 | op | 645 | 20/2/2025 | 22075.50 | 26 |
| 315 | 170 | 03/02/2025 | 3750666 | 28/01/2025 | 32,647.26 | PPC ENERGIE MUNTENIA | utilitati | Exploatare | 30 | 27/02/2025 | 03/02/2025 | 32,647.26 | regl | f.221475 | 12/1/2025 | 32647.26 | 0 |
| 316 | 169 | 03/02/2025 | 2566489 | 22/01/2025 | 25,534.53 | PPC ENERGIE MUNTENIA | utilitati | Exploatare | 30 | 21/02/2025 | 03/02/2025 | 25,534.53 | regl | f.1278594 | 10/1/2025 | 25534.53 | 0 |
| 317 | 323 | 03/02/2025 | 84253 | 29/1/2025 | 800.28 | Bartrom exim srl | materiale | Exploatare | 30 | 5/3/2025 | 03/02/2025 | 800.28 | op | fara nr | 28/2/2025 | 800.28 | 0 |
| 318 | 330 | 03/02/2025 | 84252 | 29/1/2025 | 429.59 | Bartrom exim srl | materiale | Exploatare | 30 | 5/3/2025 | 03/02/2025 | 429.59 | op | fara nr | 28/2/2025 | 429.59 | 0 |
| 319 | 328 | 03/02/2025 | 2025003 | 28/1/2025 | 7,497.00 | SITAN GRUP SRL | materiale | Exploatare | 60 | 04/04/2025 | 03/02/2025 | 7,497.00 | op | 355 | 23/4/2025 | 7497.00 | 19 |
| 320 | 163 | 03/02/2025 | 5226 | 27/01/2025 | 383.89 | CREATIVE OFFICE | baterie | Exploatare | 60 | 28/03/2025 | 03/02/2025 | 383.89 | op | 527 | 23/4/2025 | 383.89 | 26 |
| 321 | 175 | 03/02/2025 | 9248454 | 03/02/2025 | 36,140.48 | ASPAD COM SRL | adezivi | Exploatare | 30 | 5/03/2025 | 03/02/2025 | 36,140.48 | op | 534 | 23/4/2025 | 36140.48 | 49 |
| 322 | 176 | 03/02/2025 | 2500463 | 03/02/2025 | 1,758.82 | DNS BIROTICA SRL | hartie copiator | Exploatare | 60 | 4/04/2025 | 03/02/2025 | 1,758.82 | op | 528 | 23/4/2025 | 1758.82 | 19 |
| 323 | BC9.1/4/143 | 03/02/2025 | 28200 | 27/1/2025 | 2,856.00 | GEI Palat CFR | chirie parcare | Exploatare | | 28/02/2025 | 04/02/2025 | 2,856.00 | op | 989 | 24/3/2025 | 2856.00 | 24 |
| 324 | BC9.1/4/147 | 03/02/2025 | 1240000537 | 22/1/2025 | 150.00 | CNCF CFR SA | chirie | Exploatare | | 15/02/2025 | 04/02/2025 | 150.00 | oc | BC9/2/10/129 | 14/2/2025 | 150.00 | 0 |
| 325 | 422 | 04/02/2025 | 0195 | 31/01/2025 | 6,473.60 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 01/04/2025 | 04/02/2025 | 6,473.60 | op | 1541 | 10/6/2025 | 6473.60 | 70 |
| 326 | 421 | 04/02/2025 | 0196 | 31/01/2025 | 331,795.16 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 01/04/2025 | 04/02/2025 | 331,795.16 | op | 1541 | 10/6/2025 | 331795.16 | 70 |
| 327 | 398 | 04/02/2025 | 8742 | 31/01/2025 | 65,667.52 | Euro Construct SA | manipulare acumulatori | Exploatare | 60 | 01/04/2025 | 04/02/2025 | 65,667.52 | op | 1043 | 15/4/2025 | 65667.52 | 14 |
| 328 | 409 | 04/02/2025 | 6113 | 29/01/2025 | 26,106.16 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 29/03/2025 | 04/02/2025 | 26,106.16 | op | 1035 | 15/4/2025 | 26106.16 | 17 |
| 329 | 395 | 04/02/2025 | 207236 | 30/01/2025 | 4,178.09 | AFER | verif tehnica a echip de examen | Exploatare | 30 | 01/03/2025 | 04/02/2025 | 4,178.09 | op | 29 | 6/2/2025 | 4178.09 | 0 |
| 330 | 333 | 29/01/2025 | 459 | 25/01/2025 | 41,308.95 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 26/03/2025 | 04/02/2025 | 41,308.95 | op | 840 | 31/3/2025 | 41308.95 | 5 |
| 331 | 332 | 29/01/2025 | 24 | 24/01/2025 | 300.00 | Extensiv Serv Ascensoare | revizie ascensor | Exploatare | 30 | 23/02/2025 | 04/02/2025 | 300.00 | op | 51 | 17/02/2025 | 300.00 | 0 |
| 332 | 425 | 04/02/2025 | 20259248452 | 03/02/2025 | 6,195.85 | Aspad Com | adezivi | Exploatare | 60 | 04/04/2025 | 04/02/2025 | 6,195.85 | op | 122 | 23/4/2025 | 6195.85 | 19 |
| 333 | 427 | 04/02/2025 | 251000525 | 04/02/2025 | 783.57 | ELBI ELECTRIC & LIGHTING | banda izolatoare | Exploatare | 30 | 06/03/2025 | 04/02/2025 | 783.57 | op | 59 | 3/3/2025 | 783.57 | 0 |
| 334 | 347 | 04/02/2025 | 1102 | 29/1/2025 | 3,647.35 | CREATIV INVEST SRL | materiale | Exploatare | 30 | 4/3/2025 | 04/02/2025 | 3,647.35 | op | 173 | 28/2/2025 | 3647.35 | 0 |
| 335 | 349 | 31/01/2025 | 18771 | 31/1/2025 | 307.85 | ALLOY DISTRIBUTION SRL | materiale | Exploatare | | 2/3/2025 | 04/02/2025 | 307.85 | op | 174 | 28/2/2025 | 307.85 | 0 |
| 336 | 351 | 04/02/2025 | 20275820 | 30/1/2025 | 611.66 | TEHNOCOM TRADING SRL | materiale | Exploatare | | 1/3/2025 | 04/02/2025 | 611.66 | op | 234 | 13/3/2025 | 611.66 | 12 |
| 337 | 350 | 04/02/2025 | 1964 | 29/1/2025 | 94,248.00 | BIBUS METALS | saboti | Exploatare | 60 | 28/3/2025 | 04/02/2025 | 94,248.00 | | | | | |
| 338 | 348 | 04/02/2025 | 3638 | 31/1/2025 | 2,836.42 | Sntfm cfr marfa | C-val chirie | Exploatare | | 15/2/2025 | 04/02/2025 | 2,836.42 | oc | 83742 | 12/3/2025 | 2836.42 | 25 |
| 339 | BC9.1/14/158 | 05/02/2025 | 9286 | 01/02/2025 | 5495.88 | Titan Shopping Center | chirie | Exploatare | 10 | 10/02/2025 | 05/02/2025 | 5495.88 | op | 362 | 11/2/2025 | 5495.88 | 1 |
| 340 | BC9.1/14/159 | 05/02/2025 | 03218508 | 27/01/2025 | 3682.90 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 26/02/2025 | 05/02/2025 | 3682.90 | regl | f.00154085/01278794 | 31/1/2025 | 3682.90 | 0 |
| 341 | BC9.1/14/160 | 05/02/2025 | 03218544 | 27/01/2025 | 5724.36 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 26/02/2025 | 05/02/2025 | 5724.36 | regl | 00154074/01278746 | 31/1/2025 | 5724.36 | 0 |
| 342 | BC9.1/14/161 | 05/02/2025 | 03207851 | 27/01/2025 | 199.00 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 26/02/2025 | 05/02/2025 | 199.00 | regl | f.00136398/01315108 | 31/1/2025 | 199.00 | 0 |
| 343 | BC9.1/14/162 | 05/02/2025 | 03223863 | 27/01/2025 | 7669.54 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 11/02/2025 | 05/02/2025 | 7669.54 | regl | f.00034703/03113298 | 31/1/2025 | 7669.54 | 0 |
| 344 | BC9.1/14/163 | 05/02/2025 | 11216577441 | 30/01/2025 | 6715.41 | Engie | gaze naturale | Exploatare | 30 | 03/03/2025 | 05/02/2025 | 6715.41 | op | 722 | 6/3/2025 | 6715.41 | 3 |
| 345 | BC9.1/14/165 | 05/02/2025 | 357 | 29/06/2024 | 737.13 | Asoc. de Propr. Calea Grivitei | ch. Intretinere | Exploatare | 30 | 29/07/2024 | 05/02/2025 | 737.13 | op | 352 | 6/2/2025 | 737.13 | 192 |
| 346 | 797 | 03/02/2025 | 8910 | 29/01/2025 | 12233.2 | SC Electro Max SRL | faruri pentru locomotive | Exploatare | 30 | 28/02/2025 | 05/02/2025 | 12233.2 | op | 139 | 19/03/2025 | 12233.20 | 19 |
| 347 | 799 | 03/02/2025 | 544 | 29/01/2025 | 760.00 | Banariu Vadra | coliere si papuci cupru | Exploatare | 7 | 05/02/2025 | 05/02/2025 | 760.00 | op | 62 | 05/02/2025 | 760.00 | 0 |
| 348 | 861 | 04/02/2025 | 20250606 | 31/01/2025 | 340.00 | Bacosmi Impex | papuci | Exploatare | 0 | 31/01/2025 | 05/02/2025 | 340.00 | bf | 37 | 31/01/2025 | 340.00 | 0 |
| 349 | 401 | 04/02/2025 | 29871 | 31/01/2025 | 275.60 | Arca Mondo Chim | detergenti | Exploatare | 60 | 01/04/2025 | 05/02/2025 | 275.60 | op | 121 | 23/4/2025 | 275.60 | 22 |
| 350 | 407 | 04/02/2025 | 19415 | 30/01/2025 | 3,381.39 | Inedit Clean Total | odorizant | Exploatare | 60 | 31/03/2025 | 05/02/2025 | 3,381.39 | op | 120 | 23/4/2025 | 3381.39 | 23 |
| 351 | 406 | 04/02/2025 | 2025002 | 28/01/2025 | 1,499.40 | Sitan Grup | vatelina | Exploatare | 60 | 29/03/2025 | 05/02/2025 | 1,499.40 | | | | | |
| 352 | 435 | 05/02/2025 | 25102092 | 03/02/2025 | 29,818.87 | Electroglobal | contactor | Exploatare | 15 | 18/02/2025 | 05/02/2025 | 29,818.87 | op | 48 | 17/02/2025 | 29818.87 | 5 |
| 353 | 434 | 05/02/2025 | 12502 | 05/02/2025 | 3,355.80 | Mediasting | servicii stingatoare | Exploatare | 60 | 06/04/2025 | 05/02/2025 | 3,355.80 | op | 118 | 15/4/2025 | 3355.80 | 5 |
| 354 | 442 | 05/02/2025 | 317701 | 04/02/2025 | 2,059.89 | Eurototal Comp | analize de laborator | Exploatare | 30 | 06/03/2025 | 05/02/2025 | 2,059.89 | op | 70 | 21/3/2025 | 2059.89 | 5 |
| 355 | 436 | 05/02/2025 | 6124 | 03/02/2025 | 108,734.62 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 03/04/2025 | 05/02/2025 | 108,734.62 | op | 1035 | 15/4/2025 | 108734.62 | 5 |
| 356 | 402 | 04/02/2025 | 462 | 02/02/2025 | 32,520.56 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 03/04/2025 | 05/02/2025 | 32,520.56 | op | 1035 | 15/4/2025 | 32520.56 | 5 |
| 357 | 3 | 05/02/2025 | 00000661 | 05/02/2025 | 10.50 | POSTA ROMANA | corespondenta | Exploatare | | 05/02/2025 | 05/02/2025 | 10.50 | chit | 1474 | 5/2/2025 | 10.50 | 0 |
| 358 | 373 | 05/02/2025 | 40285539201 | 28/1/2025 | 42.16 | SC FAN COURIER EXPRESS SRL | curierat | Exploatare | | 28/1/2025 | 05/02/2025 | 42.16 | bf | 620005 | 28/1/2025 | 42.16 | 5 |
| 359 | BC9.1/4/164 | 05/02/2025 | 28252 | 31/1/2025 | 27,170.15 | GEI Palat CFR | chirie spatii | Exploatare | | 28/02/2025 | 06/02/2025 | 27,170.15 | op | 1104 | 9/4/2025 | 27170.15 | 5 |
| 360 | BC9.1/4/168 | 06/02/2025 | 22462943 | 10/12/2024 | 3,421.25 | Romanian Security Systems | monitorizare | Exploatare | | 09/02/2025 | 06/02/2025 | 3,421.25 | op | 975 | 21/3/2025 | 3421.25 | 5 |
| 361 | 859 | 04/02/2025 | 677 | 31/01/2025 | 12048.75 | ZC Instal Gaz Business | verificare tehnica conducata GN | Exploatare | 60 | 01/04/2025 | 06/02/2025 | 12048.75 | op | 1564 | 25/04/2025 | 12048.75 | 5 |
| 362 | 903 | 06/02/2025 | 2717 | 03/02/2025 | 1378.86 | Standard Mob Design | dezinsectie, capcane | Exploatare | 60 | 04/04/2025 | 06/02/2025 | 1378.86 | op | 214 | 16/04/2024 | 1378.86 | 5 |
| 363 | 913 | 06/02/2025 | 1901 | 03/02/2025 | 191747.66 | Tetra Sistems Guard | paza | Exploatare | 60 | 04/04/2025 | 06/02/2025 | 191747.66 | op | 1057 | 15/04/2025 | 191747.66 | 5 |
| 364 | 461 | 06/02/2025 | 0994 | 05/02/2025 | 18,802.00 | Protect Distribution | bocanci | Exploatare | 60 | 06/04/2025 | 06/02/2025 | 18,802.00 | op | 1544 | 15/4/2025 | 18802.00 | 5 |
| 365 | 460 | 06/02/2025 | 15851 | 04/02/2025 | 3,135.26 | ASFR | exam. atestare prof. | Exploatare | 5 | 09/02/2025 | 06/02/2025 | 3,135.26 | op | 31 | 06/02/2025 | 3135.26 | 0 |
| 366 | 448 | 06/02/2025 | 6126 | 04/02/2025 | 3,768.99 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 04/04/2025 | 06/02/2025 | 3,768.99 | op | 1035 | 15/4/2025 | 3768.99 | 5 |
| 367 | 193 | 06/02/2025 | 2500375 | 29/01/2025 | 2,469.99 | DNS BIROTICA | buletine de avizare | Exploatare | 60 | 30/03/2025 | 06/02/2025 | 2,469.99 | op | 528 | 23/4/2025 | 2469.99 | 5 |
| 368 | 184 | 06/02/2025 | 18002 | 06/02/2025 | 1,067.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 7/04/2025 | 06/02/2025 | 1,067.43 | op | 530 | 23/4/2025 | 1,067.43 | 5 |
| 369 | 194 | 06/02/2025 | 18004 | 06/02/2025 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 7/04/2025 | 06/02/2025 | 328.44 | op | 530 | 23/4/2025 | 328.44 | 5 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 370 | 929 | 06/02/2025 | 105742 | 31/01/2025 | 19945.4 | SCRL Brasov | reparatie cutie locomotiva | Exploatare | 30 | 02/03/2025 | 07/02/2025 | 19945.4 | op | 1036 | 15/04/2025 | 19945.40 | 5 |
| 371 | 481 | 07/02/2025 | 2500642 | 06/02/2025 | 953.79 | DNS BIROTICA | rechizite | Exploatare | 60 | 07/04/2025 | 07/02/2025 | 953.79 | op | 123 | 23/4/2025 | 953.79 | 5 |
| 372 | 199 | 07/02/2025 | 17943 | 27/01/2025 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 28/03/2025 | 07/02/2025 | 328.44 | op | 530 | 23/4/2025 | 328.44 | 5 |
| 373 | 200 | 07/02/2025 | 17944 | 27/01/2025 | 1,067.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 28/03/2025 | 07/02/2025 | 1,067.43 | op | 530 | 23/4/2025 | 1067.43 | 5 |
| 374 | 198 | 07/02/2025 | 1B.0100070230 | 31/01/2025 | 669.97 | CNCIR | verificare tehnica | Exploatare | 30 | 2/03/2025 | 07/02/2025 | 669.97 | op | 297 | 21/3/2025 | 669.97 | 5 |
| 375 | 196 | 07/02/2025 | 1125 | 03/02/2025 | 6,485.50 | FONIC IMPEX SRL | lavete | Exploatare | 60 | 4/04/2025 | 07/02/2025 | 6,485.50 | op | 535 | 23/4/2025 | 6485.50 | 5 |
| 376 | BC9.1/9/169 | 10/02/2025 | 2711 | 29/01/2025 | 32.15 | Standard Mob | servicii dezinsectie, deratizare | Exploatare | 60 | 30/03/2025 | 10/02/2025 | 32.15 | op | 1538 | 15/4/2025 | 32.15 | 5 |
| 377 | BC9.1/9/170 | 10/02/2025 | 2714 | 29/01/2025 | 271.43 | Standard Mob | servicii dezinsectie, deratizare | Exploatare | 60 | 30/03/2025 | 10/02/2025 | 271.43 | op | 1538 | 15/4/2025 | 271.43 | 5 |
| 378 | BC9.1/9/175 | 10/02/2025 | 15852 | 04/02/2025 | 4,180.34 | Asfr | viza periodica,autorizare | Exploatare | | 06/03/2025 | 10/02/2025 | 4,180.34 | op | 359 | 11/2/2025 | 4180.34 | 0 |
| 379 | BC9.1/9/182 | 10/02/2025 | 2719 | 03/02/2025 | 1,805.57 | Standard Mob | servicii dezinsectie, deratizare | Exploatare | 60 | 04/04/2025 | 10/02/2025 | 185.57 | op | 1538 | 15/4/2025 | 1805.57 | 5 |
| 380 | BC9.1/4/171 | 10/02/2025 | 28276 | 31/1/2025 | 124.98 | GEI Palat CFR | carduri acces | Exploatare | | 28/02/2025 | 10/02/2025 | 124.98 | op | 730 | 11/3/2025 | 124.98 | 5 |
| 381 | BC9.1/4/172 | 10/02/2025 | 1201005245 | 21/1/2025 | 100,399.85 | CNCF CFR SA | chirie | Exploatare | | 15/02/2025 | 10/02/2025 | 100,399.85 | oc | 85184 | 5/5/2025 | 100399.85 | 5 |
| 382 | BC9.1/4/174 | 10/02/2025 | 202510176 | 6/2/2025 | 601.18 | Telecomunicatii CFR | penalitati | Exploatare | | | 10/02/2025 | 601.18 | | | | | |
| 383 | BC9.1/4/176 | 10/02/2025 | 1230024683 | 20/1/2025 | 4,111.11 | CNCF CFR SA | apa, canal | Exploatare | | 15/02/2025 | 10/02/2025 | 4,111.11 | oc | BC9/2/10/129 | 14/2/2025 | 4111.11 | 5 |
| 384 | BC9.1/4/177 | 10/02/2025 | 1250104719 | 20/1/2025 | 4,473.55 | CNCF CFR SA | gunoi | Exploatare | | 15/02/2025 | 10/02/2025 | 4,473.55 | oc | BC9/2/10/129 | 14/2/2025 | 4473.55 | 5 |
| 385 | BC9.1/4/178 | 10/02/2025 | 1250104857 | 20/1/2025 | 31,160.95 | CNCF CFR SA | eng.term. | Exploatare | | 15/02/2025 | 10/02/2025 | 31,160.95 | oc | 85184 | 5/5/2025 | 31160.95 | 5 |
| 386 | BC9.1/4/179 | 10/02/2025 | 1250104856. | 20/1/2025 | 3,980.09 | CNCF CFR SA | gaze | Exploatare | | 28/02/2025 | 10/02/2025 | 3,980.09 | oc | 92/10/198 | 17/3/2025 | 3980.09 | 5 |
| 387 | BC9.1/4/180 | 10/02/2025 | 1250117619 | 20/1/2025 | 29,131.19 | CNCF CFR SA | gunoi | Exploatare | | 15/02/2025 | 10/02/2025 | 29,131.19 | oc | 85184 | 6/5/2025 | 29131.19 | 5 |
| 388 | BC9.1/4/181 | 10/02/2025 | 1250117641 | 20/1/2025 | 50,642.67 | CNCF CFR SA | eng.term. | Exploatare | | 15/02/2025 | 10/02/2025 | 50,642.67 | oc | 85184 | 6/5/2025 | 50642.67 | 5 |
| 389 | 485 | 10/02/2025 | 115820 | 06/02/2025 | 500.40 | EL-CAR | cablu | Exploatare | | 06/02/2025 | 10/02/2025 | 500.40 | chit | 287110795 | 06/02/2025 | 500.40 | 0 |
| 390 | 449 | 06/02/2025 | 20259248451 | 03/02/2025 | 7,110.26 | Aspad Com | adezivi | Exploatare | 60 | 04/04/2025 | 10/02/2025 | 7,110.26 | op | 113 | 15/4/2024 | 7110.26 | 5 |
| 391 | 479 | 07/02/2025 | 1158008695 | 05/02/2025 | 860.00 | ROMSTAL IMEX | placa izolatie autoadeziva | Exploatare | 30 | 07/03/2025 | 10/02/2025 | 860.00 | op | 60 | 3/4/2025 | 860.00 | 5 |
| 392 | 478 | 07/02/2025 | 703250006623 | 04/02/2025 | 80.00 | Bricostore Romania | sarma moale | Exploatare | | 04/02/2025 | 10/02/2025 | 80.00 | chit | 43 | 04/02/2025 | 80.00 | 0 |
| 393 | 477 | 07/02/2025 | 703250006644 | 04/02/2025 | 642.50 | Bricostore Romania | lacat, rac, ventil | Exploatare | | 04/02/2025 | 10/02/2025 | 642.50 | chit | 136 | 04/02/2025 | 642.50 | 0 |
| 394 | 205 | 10/02/2025 | 1230024684 | 20/01/2025 | 3,417.26 | C.N.C.F.CFR SA | utilitati | Exploatare | 28 | 17/02/2025 | 10/02/2025 | 3,417.26 | oc | BC9/2/10/129 | 14/2/2025 | 3417.26 | 5 |
| 395 | 203 | 10/02/2025 | 250014 | 31/01/2025 | 11,683.04 | PETROUTILAJ | rep. pompa de inj. | Exploatare | 30 | 2/03/2025 | 10/02/2025 | 11,683.04 | op | 832 | 28/3/2025 | 11683.04 | 5 |
| 396 | 204 | 10/02/2025 | 250015 | 31/01/2025 | 28,455.28 | PETROUTILAJ | rep. motor diesel | Exploatare | 30 | 2/03/2025 | 10/02/2025 | 28,455.28 | op | 1031 | 15/4/2025 | 28455.28 | 5 |
| 397 | 412 | 10/02/2025 | 0391 | 5/2/2025 | 150,147.06 | TOTAL BUSINESS TECHOLOGIES | saboti | Exploatare | 60 | 6/4/2025 | 10/02/2025 | 150,147.06 | | | | | |
| 398 | 409 | 10/02/2025 | 1774 | 31/1/2025 | 117,709.56 | PSG ONE SRL | paza | Exploatare | 60 | 10/4/2025 | 10/02/2025 | 117,709.56 | op | 1721 | 25/6/2025 | 117709.56 | 76 |
| 399 | 410 | 10/02/2025 | 03794254 | 5/2/2025 | 32,097.05 | PPC ENERGIE MUNTENIA SA | energie electrica | Exploatare | 30 | 7/3/2025 | 10/02/2025 | 32,097.05 | op | 1083 | 3/4/2025 | 32097.05 | 27 |
| 400 | 406 | 10/02/2025 | 11581 | 4/2/2025 | 29,711.77 | GALANO PREST SRL | salubrizare vagoane | Exploatare | 60 | 11/4/2025 | 10/02/2025 | 29,711.77 | op | 1044 | 15/4/2025 | 29711.77 | 4 |
| 401 | 408 | 10/02/2025 | 11582 | 4/2/2025 | 9,117.53 | GALANO PREST SRL | salubrizare vagoane | Exploatare | 60 | 11/4/2025 | 10/02/2025 | 9,117.53 | op | 1044 | 15/4/2025 | 9117.53 | 4 |
| 402 | 227 | 10/02/2025 | 6199 | 06/02/2025 | 1,204.28 | ANV TRADER SRL | absorbant biodegradabil | Exploatare | 60 | 7/04/2025 | 10/02/2025 | 1,204.28 | op | 525 | 23/4/2025 | 1204.28 | 16 |
| 403 | BC9.1/9/195 | 11/02/2025 | 202216840 | 09/02/2025 | 493.30 | Centrul de soft GPS | chirie si abonament GPS | Exploatare | 30 | 07/03/2025 | 11/02/2025 | 493.30 | op | 979 | 21/3/2025 | 493.30 | 14 |
| 404 | BC9.1/14/187 | 11/02/2025 | 10618076481 | 05/02/2025 | 5993.20 | Engie | gaze naturale | Exploatare | 30 | 07/03/2025 | 11/02/2025 | 5993.20 | op | 732 | 11/3/2025 | 5993.20 | 4 |
| 405 | BC9.1/14/188 | 11/02/2025 | 364 | 30/12/2024 | 815.30 | Asoc. de Propr. Calea Grivitei | ch. Intretinere | Exploatare | 30 | 29/01/2025 | 11/02/2025 | 815.30 | op | 624 | 18/2/2025 | 815.30 | 20 |
| 406 | BC9.1/14/189 | 11/02/2025 | 365 | 03/02/2025 | 960.90 | Asoc. de Propr. Calea Grivitei | ch. Intretinere | Exploatare | 30 | 05/03/2025 | 11/02/2025 | 960.90 | op | 723 | 6/3/2025 | 960.90 | 1 |
| 407 | BC9.1/14/190 | 11/02/2025 | 2502356197. | 23/01/2025 | 520.01 | Soc. Electrica Furnizare | energie el. | Exploatare | 10 | 02/02/2025 | 11/02/2025 | 520.01 | op | 586 | 13/2/2025 | 520.01 | 11 |
| 408 | BC9.1/14/191 | 11/02/2025 | 03961621 | 07/02/2025 | 99.94 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 10/03/2025 | 11/02/2025 | 99.94 | op | 734 | 11/3/2025 | 99.94 | 1 |
| 409 | BC9.1/14/192 | 11/02/2025 | 03923608 | 07/02/2025 | 2978.99 | PPC Energie Muntenia | energie el. | Exploatare | 15 | 24/02/2025 | 11/02/2025 | 2978.99 | op | 648 | 24/2/2025 | 2978.99 | 0 |
| 410 | BC9.1/14/193 | 11/02/2025 | 03950043 | 07/02/2025 | 4593.77 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 10/03/2025 | 11/02/2025 | 4593.77 | op | 736 | 11/3/2025 | 4593.77 | 1 |
| 411 | BC9.1/14/194 | 11/02/2025 | 03950175 | 07/02/2025 | 3096.18 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 10/03/2025 | 11/02/2025 | 3096.18 | op | 735 | 11/3/2025 | 3096.18 | 1 |
| 412 | BC9.1/11/905 | 11/01/2025 | 11892 | 14/06/2024 | 188.62 | Mediasting | c/v prestari servicii de verif., rep. si reinca | Exploatare | 60 | 12/09/2024 | 11/02/2025 | 188.62 | op | 724 | 6/3/2025 | 188.62 | 175 |
| 413 | BC9.1/11/906 | 11/01/2025 | 12278 | 30/10/2024 | 714.00 | Mediasting | c/v prestari servicii de verif., rep. si reinca | Exploatare | 60 | 29/12/2024 | 11/02/2025 | 714.00 | op | 724 | 6/3/2025 | 714.00 | 67 |
| 414 | 971 | 07/02/2025 | 17952 | 28/01/2025 | 2049.78 | Mirror Group Print | tipizate | Exploatare | 60 | 29/03/2025 | 11/02/2025 | 2049.78 | op | 218 | 23/4/2025 | 2049.78 | 0 |
| 415 | 969 | 07/02/2025 | 17953 | 28/01/2025 | 3192.77 | Mirror Group Print | tipizate | Exploatare | 60 | 29/03/2025 | 11/02/2025 | 3192.77 | op | 218 | 23/04/2025 | 3192.77 | 25 |
| 416 | 1031 | 10/02/2025 | 00026602 | 04/02/2025 | 1339.94 | CNCIR | servicii metrologice | Exploatare | 30 | 06/03/2025 | 11/02/2025 | 1339.94 | op | 105 | 10/03/2025 | 1339.94 | 4 |
| 417 | 973 | 07/02/2025 | 252122677 | 04/02/2025 | 6805.29 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 19/02/2025 | 11/02/2025 | 6805.29 | op | 97 | 19/02/2025 | 6805.29 | 0 |
| 418 | 967 | 07/02/2025 | 252122676 | 04/02/2025 | 8411.18 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 19/02/2025 | 11/02/2025 | 8411.18 | op | 97 | 19/02/2025 | 8411.18 | 0 |
| 419 | 965 | 07/02/2025 | 252122675 | 04/02/2025 | 8696.83 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 19/02/2025 | 11/02/2025 | 8696.83 | op | 97 | 19/02/2025 | 8696.83 | 0 |
| 420 | 963 | 07/02/2025 | 252122674 | 04/02/2025 | 9614.45 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 19/02/2025 | 11/02/2025 | 9614.45 | op | 97 | 19/02/2025 | 9614.45 | 0 |
| 421 | 959 | 07/02/2025 | 252122673 | 04/02/2025 | 16289.42 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 19/02/2025 | 11/02/2025 | 16289.42 | op | 97 | 19/02/2025 | 16289.42 | 0 |
| 422 | 961 | 07/02/2025 | 252122672 | 04/02/2025 | 1371.26 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 19/02/2025 | 11/02/2025 | 1371.26 | op | 97 | 19/02/2025 | 1371.26 | 0 |
| 423 | 957 | 07/02/2025 | 03794252 | 05/02/2025 | 57222.84 | PPC Energie Muntenia | energie electrica | Exploatare | 30 | 07/03/2025 | 11/02/2025 | 57222.84 | op | 981 | 24/03/2025 | 57222.84 | 17 |
| 424 | 522 | 11/02/2025 | 10618076477 | 05/02/2025 | 101,816.70 | Engie Romania | consum gaze naturale | Exploatare | 30 | 07/03/2025 | 11/02/2025 | 101,816.70 | op | 992 | 25/3/2025 | 101816.70 | 18 |
| 425 | 521 | 11/02/2025 | 10618076486 | 05/02/2025 | 5,979.46 | Engie Romania | consum gaze naturale | Exploatare | 30 | 07/03/2025 | 11/02/2025 | 5,979.46 | op | 62 | 11/3/2025 | 5979.46 | 4 |
| 426 | 541 | 11/02/2025 | 30003084 | 06/02/2025 | 18,652.13 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 07/04/2025 | 11/02/2025 | 18,652.13 | op | 1040 | 15/4/2025 | 18652.13 | 8 |
| 427 | 540 | 11/02/2025 | 30003083 | 06/02/2025 | 37,603.75 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 07/04/2025 | 11/02/2025 | 37,603.75 | op | 1040 | 15/4/2025 | 37603.75 | 8 |
| 428 | 448 | 11/2/2025 | 946 | 7/2/2025 | 21,898.38 | DRAGON OIL STAR SRL | motorina | Exploatare | 60 | 8/4/2025 | 11/02/2025 | 21,898.38 | op | 356 | 23/4/2025 | 21898.38 | 15 |
| 429 | 432 | 11/2/2025 | 001 | 31/1/2025 | 152,300.38 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 12/4/2025 | 11/02/2025 | 152,300.38 | op | 1541 | 10/6/2025 | 152,300.38 | 59 |
| 430 | 449 | 11/2/2025 | 002 | 6/2/2025 | 160,854.24 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 12/4/2025 | 11/02/2025 | 160,854.24 | op | 1541 | 10/6/2025 | 160,854.24 | 59 |
| 431 | 422 | 11/2/2025 | 317702 | 4/2/2025 | 1,837.36 | SC EUROTOTAL COMP SRL | prestari servicii | Exploatare | | 12/4/2025 | 11/02/2025 | 1,837.36 | op | 348 | 16/4/2025 | 1837.36 | 4 |
| 432 | 228 | 11/02/2025 | 5183 | 11/02/2025 | 541.45 | QUINTRIX IMPEX SRL | baterie Li-Ion 3.6V | Exploatare | 60 | 12/04/2025 | 11/02/2025 | 541.45 | op | 531 | 23/4/2025 | 541.45 | 11 |
| 433 | 18 | 12/02/2025 | 17997 | 05/02/2025 | 9,329.63 | Mirror Group Print | tipizate | Exploatare | 60 | 06/04/2025 | 12/02/2025 | 9,329.63 | op | 1556 | 23/4/2025 | 9329.63 | 17 |
| 434 | 953 | 07/02/2025 | 105750 | 05/02/2025 | 23347.17 | SCRL Brasov | penalitati | Exploatare | 30 | 07/03/2025 | 12/02/2025 | 23347.17 | | | | | |
| 435 | 1055 | 11/02/2025 | 059 | 05/02/2025 | 5402.12 | Dani Tehnoserv | pulverizatoare | Exploatare | 30 | 07/03/2025 | 12/02/2025 | 5402.12 | op | 106 | 12/03/2025 | 5402.12 | 5 |
| 436 | 1035 | 10/02/2025 | 18003 | 06/02/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 07/04/2025 | 12/02/2025 | 246.33 | op | 166 | 10/04/2025 | 246.33 | 3 |
| 437 | 1017 | 10/02/2025 | 10618076478 | 05/02/2025 | 73182.09 | Engie | gaze naturale | Exploatare | 30 | 07/03/2025 | 12/02/2025 | 73182.09 | op | 993 | 25/03/2025 | 73182.09 | 18 |
| 438 | 1019 | 10/02/2025 | 252122713 | 05/02/2025 | 7288.29 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 20/02/2025 | 12/02/2025 | 7288.29 | op | 705 | 04/03/2025 | 7288.29 | 0 |
| 439 | 1071 | 11/02/2025 | 2025-3618 | 05/02/2025 | 10953.7 | Termo Ploiesti | energie termica | Exploatare | 15 | 20/02/2025 | 12/02/2025 | 10953.7 | op | 99 | 20/02/2025 | 10953.70 | |
| 440 | 1057 | 11/02/2025 | 2500293 | 05/02/2025 | 585.6 | Borsa com | surub, otel rotund | Exploatare | 0 | 05/02/2025 | 12/02/2025 | 585.6 | chit | 13 | 05/02/2025 | 585.60 | 0 |
| 441 | 1053 | 11/02/2025 | 400342 | 04/02/2025 | 399.84 | Forum Industry | cablu | Exploatare | 0 | 04/02/2025 | 12/02/2025 | 399.84 | op | 60 | 03/02/2025 | 399.84 | 0 |
| 442 | 1041 | 10/02/2025 | 42500215 | 05/02/2025 | 866.79 | BADI SRL | rulmenti | Exploatare | 0 | 05/02/2025 | 12/02/2025 | 866.79 | chit | 42500033 | 05/02/2025 | 866.79 | 0 |
| 443 | 1039 | 10/02/2025 | 787 | 06/02/2025 | 224.91 | Cesivo | tub | Exploatare | 0 | 06/02/2025 | 12/02/2025 | 224.91 | chit | 120 | 06/02/2025 | 224.91 | 0 |
| 444 | 1111 | 12/02/2025 | 9248456 | 03/02/2025 | 32781.77 | Aspad COM | loctite | Exploatare | 60 | 04/04/2025 | 12/02/2025 | 32781.77 | op | 280 | 10/06/2025 | 32781.77 | 67 |
| 445 | BC9.1/14/199 | 12/02/2025 | 18141668 | 06/02/2025 | 177.66 | Digi Romania | ab. Internet | Exploatare | 25 | 28/02/2025 | 12/02/2025 | 177.66 | op | 707 | 4/3/2025 | 177.66 | 4 |
| 446 | 549 | 12/02/2025 | 8922 | 12/02/2025 | 1,475.01 | Best Electro | piese | Exploatare | 30 | 14/03/2025 | 12/02/2025 | 1,475.01 | op | 63 | 11/3/2025 | 1475.01 | 0 |
| 447 | BC9.1/9/201 | 13/02/2025 | 16250 | 07/02/2025 | 11,632.25 | Drift Serv SRL | servicii auto | Exploatare | 60 | 08/04/2025 | 13/02/2025 | 11,632.25 | op | 1226 | 5/5/2025 | 11632.25 | 27 |
| 448 | BC9.1/9/204 | 13/02/2025 | 4821 | 06/02/2025 | 3,005.81 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 07/04/2025 | 13/02/2025 | 3,005.81 | op | 1712 | 25/6/2025 | 3005.81 | 79 |
| 449 | BC9.1/9/205 | 13/02/2025 | 4773 | 27/01/2025 | 7,059.04 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 28/03/2025 | 13/02/2025 | 7,059.04 | op | 1023 | 15/4/2025 | 7059.04 | 18 |
| 450 | BC9.1/9/206 | 13/02/2025 | 4754 | 08/01/2025 | 16,413.68 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 09/03/2025 | 13/02/2025 | 16,413.68 | op | 913 | 8/4/2025 | 16413.68 | 30 |
| 451 | BC9.1/9/207 | 13/02/2025 | 317672 | 29/01/2025 | 995.98 | Eurototal Comp | salubrizare dormitoare | Exploatare | 60 | 30/03/2025 | 13/02/2025 | 995.98 | op | 1014 | 15/4/2025 | 995.98 | 16 |
| 452 | BC9.1/9/208 | 13/02/2025 | 317715 | 05/02/2025 | 43,014.85 | Eurototal Comp | salubrizare dormitoare | Exploatare | 60 | 06/04/2025 | 13/02/2025 | 43,014.85 | op | 1459 | 28/5/2025 | 43014.85 | 52 |
| 453 | BC9.1/9/209 | 13/02/2025 | 2710 | 29/01/2025 | 268.48 | Standard Mob | dezinsectie deratizare | Exploatare | 60 | 30/03/2025 | 13/02/2025 | 268.48 | op | 1538 | 16/4/2025 | 268.48 | 17 |
| 454 | BC9.1/9/210 | 13/02/2025 | 2718 | 03/02/2025 | 117.21 | Standard Mob | dezinsectie deratizare | Exploatare | 60 | 04/04/2025 | 13/02/2025 | 117.21 | op | 1538 | 16/4/2025 | 117.21 | 12 |
| 455 | BC9.1/9/211 | 13/02/2025 | 92500053 | 07/02/2025 | 1,200.00 | Cenafer | vize | Exploatare | 60 | 08/04/2025 | 13/02/2025 | 1,200.00 | op | 978 | 21/3/2025 | 1200.00 | 0 |
| 456 | BC9.1/9/212 | 13/02/2025 | 92500054 | 07/02/2025 | 1,200.00 | Cenafer | vize | Exploatare | 60 | 08/04/2025 | 13/02/2025 | 1,200.00 | op | 978 | 21/3/2025 | 1200.00 | 0 |
| 457 | BC9.1/9/213 | 13/02/2025 | 4817 | 03/02/2025 | 3,579.04 | Ozon serv | spalare lenjerie | Exploatare | 60 | 04/04/2025 | 13/02/2025 | 3,579.04 | op | 1712 | 26/6/2025 | 3579.04 | 83 |
| 458 | BC9.1/9/214 | 13/02/2025 | 4818 | 03/02/2025 | 990.37 | Ozon serv | spalare lenjerie | Exploatare | 60 | 04/04/2025 | 13/02/2025 | 990.37 | op | 1712 | 26/6/2025 | 990.37 | 83 |
| 459 | BC9.1/9/215 | 13/02/2025 | 4819 | 03/02/2025 | 612.85 | Ozon serv | spalare lenjerie | Exploatare | 60 | 04/04/2025 | 13/02/2025 | 612.85 | op | 1712 | 26/6/2025 | 612.85 | 83 |
| 460 | BC9.1/9/216 | 13/02/2025 | 4816 | 03/02/2025 | 10,065.45 | Ozon serv | spalare lenjerie | Exploatare | 60 | 04/04/2025 | 13/02/2025 | 10,065.45 | op | 1712 | 26/6/2025 | 10065.45 | 83 |
| 461 | BC9.1/9/217 | 13/02/2025 | 4820 | 03/02/2025 | 14,788.90 | Ozon serv | spalare lenjerie | Exploatare | 60 | 04/04/2025 | 13/02/2025 | 14,788.90 | oc/op | BC92/10/255,1712 | 25/6/2025 | 14788.90 | 82 |
| 462 | BC9.1/4/183 | 10/02/2025 | 202510172 | 05/02/2025 | 843.71 | Telecomunicatii CFR | radiotelefon | Exploatare | | 28/02/2025 | 13/02/2025 | 843.71 | op | 717 | 6/3/2025 | 843.71 | 6 |
| 463 | BC9.1/4/196 | 12/02/2025 | 65932 | 07/02/2025 | 1,506.70 | GEI Palat CFR | inch. casuta postala | Exploatare | | 28/02/2025 | 13/02/2025 | 1,506.70 | op | 730 | 11/3/2025 | 1506.70 | 11 |
| 464 | 564 | 13/02/2025 | 15921 | 06/02/2025 | 2,786.90 | ASFR | viza periodica aut. C. P. F. C. | Exploatare | 30 | 08/03/2025 | 13/02/2025 | 2,786.90 | op | 45 | 13/02/2025 | 2786.90 | 0 |
| 465 | 462 | 13/02/2025 | 839 | 5/2/2025 | 1,959.21 | ASYCO SAFETY TRADE SRL | materiale | Exploatare | 30 | 7/3/2025 | 13/02/2025 | 1,959.21 | op | 239 | 18/3/2025 | 1959.21 | 11 |
| 466 | 461 | 06/02/2025 | 20250137 | 6/2/2025 | 691.14 | EURO VIAL LIGHTING | materiale | Exploatare | 30 | 19/3/2025 | 13/02/2025 | 691.14 | op | 238 | 18/3/2025 | 691.14 | 0 |
| 467 | 460 | 13/02/2025 | 250146427. | 10/2/2025 | 28,862.59 | APA NOVA | servicii apa potabila | Exploatare | 15 | 25/2/2025 | 13/02/2025 | 28,862.59 | op | 1087 | 4/4/2025 | 28862.59 | 38 |
| 468 | 249 | 13/02/2025 | 18053 | 13/02/2025 | 1,067.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 14/04/2025 | 13/02/2025 | 1,067.43 | op | 530 | 23/4/2025 | 1,067.43 | 9 |
| 469 | 256 | 13/02/2025 | 18054 | 13/02/2025 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 14/04/2025 | 13/02/2025 | 328.44 | op | 530 | 23/4/2025 | 328.44 | 9 |
| 470 | 253 | 13/02/2025 | 14963 | 10/02/2025 | 903,924.00 | SERVICE FAUR SRL | ansamblu inversor | Exploatare | 60 | 11/04/2025 | 13/02/2025 | 903,924.00 | op | 1232/1344/1546 | 19/5/2025 | 903,924.00 | 38 |
| 471 | 1113 | 12/02/2025 | 2517733 | 10/02/2025 | 337.4 | Apele Romane | contributie pt. utiliz. Res. De apa | Exploatare | 30 | 12/03/2025 | 14/02/2025 | 337.4 | op | 108 | 14/03/2025 | 337.40 | 2 |
| 472 | 1121 | 12/02/2025 | 2500599 | 06/02/2025 | 1458.93 | Dns Birotica | rechizite | Exploatare | 60 | 07/04/2025 | 14/02/2025 | 1458.93 | op | 219 | 23/04/2025 | 1458.93 | 16 |
| 473 | BC9.1/14/218 | 14/02/2025 | 464 | 10/02/2025 | 3553.36 | CNPR Sucursala Bucuresti | chirie | Exploatare | 25 | 28/02/2025 | 14/02/2025 | 3553.36 | op | 708 | 4/3/2025 | 3553.36 | 4 |
| 474 | 578 | 14/02/2025 | 250146420 | 10/02/2025 | 41,284.20 | Apa Nova | apa si canalizare | Exploatare | 15 | 25/02/2025 | 14/02/2025 | 41,284.20 | op | 95 | 4/4/2025 | 41284.20 | 38 |
| 475 | 581 | 14/02/2025 | 250146418 | 10/02/2025 | 5,261.25 | Apa Nova | apa si canalizare | Exploatare | 15 | 25/02/2025 | 14/02/2025 | 5,261.25 | op | 995 | 24/3/2025 | 5261.25 | 27 |
| 476 | 579 | 14/02/2025 | 250146399 | 10/02/2025 | 11,687.39 | Apa Nova | apa si canalizare | Exploatare | 15 | 25/02/2025 | 14/02/2025 | 11,687.39 | op | 984 | 24/3/2025 | 11687.39 | 27 |
| 477 | 577 | 14/02/2025 | 6135 | 11/02/2025 | 19,511.32 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 11/04/2025 | 14/02/2025 | 19,511.32 | op | 985 | 24/3/2025 | 19511.32 | 0 |
| 478 | 568 | 14/02/2025 | 684 | 13/02/2025 | 30,394.98 | Instal Gaz Business | verificare conducte gaze naturale | Exploatare | 60 | 14/04/2025 | 14/02/2025 | 30,394.98 | op | 1035 | 15/4/2025 | 30394.98 | 1 |
| 479 | 580 | 14/02/2025 | 1164 | 10/02/2025 | 5,771.50 | Heating &Cooling Engineering | verificare ISCIR periodica | Exploatare | 30 | 12/03/2025 | 14/02/2025 | 5,771.50 | oc | 83186 | 24/2/2025 | 5771.50 | 0 |
| 480 | 566 | 14/02/2025 | 40827376 | 10/02/2025 | 6,406.63 | Compania Romprest Service | deseuri municipale reziduale | Exploatare | 15 | 25/02/2025 | 14/02/2025 | 6,406.63 | op | 1094 | 9/4/2025 | 6406.63 | 43 |
| 481 | 567 | 14/02/2025 | 40827377. | 10/02/2025 | 3,644.09 | Compania Romprest Service | deseuri municipale reziduale | Exploatare | 15 | 25/02/2025 | 14/02/2025 | 3,644.09 | op | 1094 | 9/4/2025 | 3644.09 | 43 |
| 482 | 569 | 14/02/2025 | 105757 | 10/02/2025 | 13,751.66 | SCRL Brasov | dobanda legala penalizatoare | Exploatare | 30 | 12/03/2025 | 14/02/2025 | 13,751.66 | | | | | |
| 483 | 267 | 14/02/2025 | 317727 | 10/02/2025 | 50,137.19 | EUROTOTAL COMP | salub. Spatii | Exploatare | 60 | 11/04/2025 | 14/02/2025 | 50,137.19 | op | 1459/1728 | 25/6/2025 | 50137.19 | 75 |
| 484 | 266 | 14/02/2025 | 317726 | 10/02/2025 | 6,041.68 | EUROTOTAL COMP | salub. Spatii | Exploatare | 60 | 11/04/2025 | 14/02/2025 | 6,041.68 | op | 1459 | 28/5/2025 | 6041.68 | 47 |
| 485 | 473 | 14/02/2025 | 0998. | 10/2/2025 | 23,502.50 | PROTECT DISTRIBUTION SRL | materiale | Exploatare | 60 | 15/4/2025 | 14/02/2025 | 23,502.50 | op | 351 | 15/4/2025 | 23502.50 | 0 |
| 486 | 481 | 14/02/2025 | 40827375 | 10/2/2025 | 6,156.73 | COMPANIA ROMPREST SERVICE | deseuri menajere | Exploatare | 30 | 16/3/2025 | 14/02/2025 | 6,156.73 | op | 1094 | 9/4/2025 | 6156.73 | 24 |
| 487 | 480 | 14/02/2025 | 8754 | 10/2/2025 | 40,268.36 | SC EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | 60 | 15/4/2025 | 14/02/2025 | 40,268.36 | op | 1043 | 15/4/2025 | 40268.36 | 0 |
| 488 | BC9.1/4/203 | 13/02/2025 | 202510178 | 07/02/2025 | 29,465.03 | Telecomunicatii CFR | serv. telecomunicatii | Exploatare | | 09/03/2025 | 17/02/2025 | 29,465.03 | op | 591 | 12/3/2025 | 29465.03 | 3 |
| 489 | 592 | 17/02/2025 | 823 | 11/02/2025 | 161,210.61 | Vogelsang Romania | vidanja | Exploatare | 60 | 15/04/2025 | 17/02/2025 | 161,210.61 | op | 1065 | 15/04/2025 | 161210.61 | 0 |
| 490 | 591 | 17/02/2025 | 1163 | 10/02/2025 | 29,007.44 | Heating &Cooling Engineering | centrala termica | Exploatare | 60 | 11/04/2025 | 17/02/2025 | 29,007.44 | oc | 83186 | 24/2/2025 | 29007.44 | 0 |
| 491 | 604 | 17/02/2025 | 003 | 17/02/2025 | 306,307.32 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 18/04/2025 | 17/02/2025 | 306,307.32 | op | 1541 | 10/6/2025 | 306,307.32 | 53 |
| 492 | 605 | 17/02/2025 | 004 | 17/02/2025 | 6,069.00 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 18/04/2025 | 17/02/2025 | 6,069.00 | op | 1541 | 10/6/2025 | 6,069.00 | 53 |
| 493 | 523 | 11/02/2025 | 146021 | 06/02/2025 | 3,711.11 | Bio-Circle Surface Technology | solutie curatat grafitti | Exploatare | 60 | 07/04/2025 | 17/02/2025 | 3,711.11 | op | 97 | 8/4/2025 | 3711.11 | 1 |
| 494 | 504 | 11/02/2025 | 995 | 06/02/2025 | 7,520.80 | Protect Distribution | bocanci | Exploatare | 60 | 07/04/2025 | 17/02/2025 | 7,520.80 | op | 112 | 15/4/2025 | 7520.80 | 8 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 495 | 575 | 14/02/2025 | 177039 | 11/02/2025 | 356.70 | Dharma Construct | mop profesional | Exploatare | | 12/02/2025 | 17/02/2025 | 356.70 | bf | 5 | 12/02/2025 | 356.70 | 0 |
| 496 | BC9.1/9/220 | 18/02/2025 | 01846 | 10/02/2025 | 8,810.00 | Medical Center Gral | servicii medicale siguranta circulatiei | Exploatare | 60 | 11/04/2025 | 18/02/2025 | 8,810.00 | op | 1631 | 5/5/2025 | 8810.00 | 24 |
| 497 | BC9.1/9/221 | 18/02/2025 | 01847 | 10/02/2025 | 513.00 | Medical Center Gral | servicii medicale siguranta circulatiei | Exploatare | 60 | 11/04/2025 | 18/02/2025 | 513.00 | op | 1537 | 15/4/2025 | 513.00 | 4 |
| 498 | 619 | 18/02/2025 | 18067 | 14/02/2025 | 3,727.68 | Mirror Group Print | formulare tipizate | Exploatare | 30 | 16/03/2025 | 18/02/2025 | 3,727.68 | op | 124 | 23/4/2025 | 3727.68 | 38 |
| 499 | 634 | 18/02/2025 | 16131 | 18/02/2025 | 272.00 | POWER SEAL | manseta tija / piston | Exploatare | 15 | 15/03/2025 | 18/02/2025 | 272.00 | bf | 0001 | 18/2/2025 | 272.00 | 0 |
| 500 | 636 | 18/02/2025 | 8930 | 18/02/2025 | 1,904.00 | Best Electro | siguranta fuzibila | Exploatare | 30 | 20/03/2025 | 18/02/2025 | 1,904.00 | op | 74 | 24/3/2025 | 1904.00 | 4 |
| 501 | 597 | 27/02/2025 | 13563 | 18/2/2025 | 1,168.00 | TINO COMPANY SRL | materiale | Exploatare | | 18/02/2025 | 18/02/2025 | 1,168.00 | op | 161 | 17/2/2025 | 1168.00 | 0 |
| 502 | BC9.1/9/222 | 19/02/2025 | 2712050 | 14/02/2025 | 18,744.88 | Banca Comerciala Romana | serv. de colectare,transport valori banest | Exploatare | 60 | 15/04/2025 | 19/02/2025 | 18,744.88 | op | 1050 | 15/4/2025 | 18744.88 | 0 |
| 503 | BC9.1/9/223 | 19/02/2025 | 16076 | 12/02/2025 | 870.99 | Asfr | examinare, autorizare | Exploatare | 5 | 17/02/2025 | 19/02/2025 | 870.99 | op | 977 | 21/3/2025 | 870.99 | 32 |
| 504 | BC9.1/9/224 | 19/02/2025 | 16077 | 12/02/2025 | 870.99 | Asfr | examinare, autorizare | Exploatare | 5 | 17/02/2025 | 19/02/2025 | 870.99 | op | 704 | 4/3/2025 | 870.99 | 15 |
| 505 | BC9.1/9/225 | 19/02/2025 | 16078 | 12/02/2025 | 3,483.97 | Asfr | examinare, autorizare | Exploatare | 5 | 17/02/2025 | 19/02/2025 | 3,483.97 | op | 977 | 21/3/2025 | 3483.97 | 32 |
| 506 | BC9.1/9/226 | 19/02/2025 | 16079 | 12/02/2025 | 3,483.97 | Asfr | examinare, autorizare | Exploatare | 5 | 17/02/2025 | 19/02/2025 | 3,483.97 | op | 977 | 21/3/2025 | 3483.97 | 32 |
| 507 | 19 | 19/02/2025 | 1000 | 14/02/2025 | 13,161.40 | PROTECT DISTRIBUTION | bocanci | Exploatare | 60 | 14/04/2025 | 19/02/2025 | 13,161.40 | op | 1557 | 23/4/2025 | 13161.40 | 9 |
| 508 | 637 | 19/02/2025 | 4969 | 18/02/2025 | 95.00 | Ely Gass Prod | incarcaturi propan | Exploatare | | 18/02/2025 | 19/02/2025 | 95.00 | chit | 704 | 18/02/2025 | 95.00 | 0 |
| 509 | BC9.1/4/219 | 18/02/2025 | 48267 | 13/02/2025 | 29,595.49 | GEI Palat CFR | utilitati | Exploatare | | 28/02/2025 | 19/02/2025 | 29,595.49 | op | 1104 | 9/4/2025 | 29595.49 | 40 |
| 510 | 279 | 19/02/2025 | 317728 | 10/02/2025 | 6,466.29 | EUROTOTAL COMP | salub. Spatii | Exploatare | 60 | 11/04/2025 | 19/02/2025 | 6,466.29 | op | 1728 | 25/6/2025 | 6466.29 | 75 |
| 511 | 1215 | 18/02/2025 | 8323 | 14/02/2025 | 2380.00 | Sis Neosan SRL | servicii macara | Exploatare | 0 | 14/02/2025 | 20/02/2025 | 2380.00 | op | 104 | 04/03/2025 | 2380.00 | 18 |
| 512 | 1243 | 18/02/2025 | 1768 | 13/02/2025 | 31.5 | Posta Romana | corespondenta | Exploatare | 0 | 13/02/2025 | 20/02/2025 | 3.15 | chit | 1768 | 13/02/2025 | 31.50 | 0 |
| 513 | 1217 | 18/02/2025 | 18052 | 13/02/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 14/04/2025 | 20/02/2025 | 246.33 | op | 216 | 16/04/2025 | 246.33 | 2 |
| 514 | BC9.1/14/229 | 20/02/2025 | 10717453068 | 04/02/2025 | 2907.32 | Engie | gaze naturale | Exploatare | 30 | 06/03/2025 | 20/02/2025 | 2907.32 | op | 731 | 11/3/2025 | 2907.32 | 5 |
| 515 | BC9.1/14/230 | 20/02/2025 | 40827378 | 10/02/2025 | 3124.63 | Romprest Service | deseuri menajere | Exploatare | 30 | 12/03/2025 | 20/02/2025 | 3124.63 | op | 1094 | 9/4/2025 | 3124.63 | 28 |
| 516 | BC9.1/14/231 | 20/02/2025 | 40827379 | 10/02/2025 | 445.47 | Romprest Service | deseuri menajere | Exploatare | 30 | 12/03/2025 | 20/02/2025 | 445.47 | op | 1073 | 1/4/2025 | 445.47 | 20 |
| 517 | BC9.1/14/232 | 20/02/2025 | 250160427 | 12/02/2025 | 1122.92 | Apa Nova | apa potabila | Exploatare | 15 | 27/02/2025 | 20/02/2025 | 1122.92 | op | 706 | 4/3/2025 | 1122.92 | 5 |
| 518 | 668 | 20/02/2025 | 2501001 | 17/02/2025 | 4,388.48 | DNS BIROTICA | hartie copiator | Exploatare | 60 | 18/04/2025 | 20/02/2025 | 4,388.48 | op | 123 | 23/4/2025 | 4388.48 | 5 |
| 519 | 667 | 20/02/2025 | 16152 | 17/02/2025 | 2,787.18 | ASFR | actiune supraveghere C. P. F. C. an 2025 | Exploatare | 30 | 19/03/2025 | 20/02/2025 | 2,787.18 | op | 75 | 24/3/2025 | 2787.18 | 5 |
| 520 | 535 | 20/02/2025 | 512294 | 17/2/2025 | 1,227.51 | VETRO DESIGN SRL | materiale | Exploatare | 30 | 19/03/2025 | 20/02/2025 | 1,227.51 | op | 237 | 18/3/2025 | 1227.51 | 0 |
| 521 | 534 | 20/2/2025 | FPHB 4861929 | 15/2/2025 | 1,022.39 | SC BIN GO SOLUTIONS SRL | deseuri menajere | Exploatare | | 2/3/2025 | 20/02/2025 | 1,022.39 | op | 1533 | 15/4/2025 | 1022.39 | 44 |
| 522 | 286 | 20/02/2025 | 1005 | 20/02/2025 | 11,281.20 | PROTECT DISTRIBUTION SRL | bocanci protectie | Exploatare | 60 | 21/04/2025 | 20/02/2025 | 11,281.20 | op | 557 | 6/5/2025 | 11281.20 | 15 |
| 523 | 285 | 20/02/2025 | 60282 | 20/02/2025 | 6,473.60 | ALDO SECURITY SRL | sigilii meterseal | Exploatare | 60 | 21/04/2025 | 20/02/2025 | 6,473.60 | op | 533 | 23/4/2025 | 6473.60 | 2 |
| 524 | 679 | 21/02/2025 | 20250689 | 20/02/2025 | 1,328.58 | Romtatay | rama WC | Exploatare | 10 | 27/02/2025 | 21/02/2025 | 1,328.58 | op | 53 | 27/02/2025 | 1328.58 | 0 |
| 525 | BC9.1/4/227 | 20/02/2025 | 81848 | 14/02/2025 | 497.21 | GEI Palat CFR | penalitati | Exploatare | | | 21/02/2025 | 497.21 | op | 730 | 11/3/2025 | 497.21 | 0 |
| 526 | BC9.1/4/228 | 20/02/2025 | 1250114239 | 18/02/2025 | 29.57 | CNCF CFR SA | penalitati | Exploatare | | | 21/02/2025 | 29.57 | | | | | |
| 527 | 551 | 21/02/2025 | 9700617232 | 13/2/2025 | 952.71 | DEDEMAN SRL | materiale | Exploatare | 30 | 20/3/2025 | 21/02/2025 | 952.71 | op | 252 | 26/3/2025 | 952.71 | 6 |
| 528 | 539 | 21/02/2025 | 20259249192 | 13/2/2025 | 41,720.92 | ASPAD COM SRL | materiale | Exploatare | 60 | 22/4/2025 | 21/02/2025 | 41,720.92 | op | 1737 | 25/6/2025 | 41720.92 | 64 |
| 529 | 299 | 21/02/2025 | 107028 | 21/02/2025 | 5,993.91 | REM-ROX SRL | costum termoizolant | Exploatare | 60 | 22/04/2025 | 21/02/2025 | 5,993.91 | op | 536 | 23/4/2025 | 5993.91 | 1 |
| 530 | 289 | 21/02/2025 | 30098 | 14/02/2025 | 85.68 | EURIAL SRL | role hartie autocopia | Exploatare | 60 | 15/04/2025 | 21/02/2025 | 85.68 | op | 348 | 9/4/2025 | 85.68 | 0 |
| 531 | 290 | 21/02/2025 | 48150 | 12/02/2025 | 473.81 | HANEX SRL | identificator benzina | Exploatare | 30 | 14/03/2025 | 21/02/2025 | 473.81 | op | 349 | 9/4/2025 | 473.81 | 26 |
| 532 | 288 | 21/02/2025 | 2025924187 | 13/02/2025 | 4,447.63 | ASPAD COM SRL | adezivi | Exploatare | 60 | 14/04/2025 | 21/02/2025 | 4,447.63 | op | 534 | 23/4/2025 | 4447.63 | 9 |
| 533 | 291 | 21/02/2025 | 718 | 04/02/2025 | 1,163.82 | CESIVO SRL | banda electroizolatoare | Exploatare | 45 | 21/03/2025 | 21/02/2025 | 1,163.82 | op | 353 | 25/3/2025 | 1163.82 | 4 |
| 534 | BC9.1/14/233 | 24/02/2025 | 9319 | 19/02/2025 | 119.65 | Titan Shopping Center | energie el. | Exploatare | 10 | 28/02/2025 | 24/02/2025 | 119.65 | op | 654 | 26/2/2025 | 119.65 | 0 |
| 535 | 1277 | 20/02/2025 | 250037 | 18/02/2025 | 3481.94 | Reloc SA | transport transformator | Exploatare | 17 | 07/03/2025 | 24/02/2025 | 3481.94 | op | 107 | 12/3/2025 | 3481.94 | 5 |
| 536 | 1303 | 21/02/2025 | 4861928 | 15/02/2025 | 232.39 | SC BIN GO SOLUTIONS SRL | colectare, depozitare, transport deseuri | Exploatare | 15 | 02/03/2025 | 24/02/2025 | 232.39 | op | 735 | 11/3/2025 | 232.39 | 9 |
| 537 | 1301 | 21/02/2025 | 4861930 | 15/02/2025 | 1533.61 | SC BIN GO SOLUTIONS SRL | colectare, depozitare, transport deseuri | Exploatare | 15 | 02/03/2025 | 24/02/2025 | 1533.61 | op | 958 | 18/3/2025 | 1533.61 | 16 |
| 538 | 1307 | 21/02/2025 | 317703 | 04/02/2025 | 1424.43 | Eurototal Comp | analize laborator | Exploatare | 60 | 05/04/2025 | 24/02/2025 | 1424.43 | op | 213 | 16/4/2025 | 1424.43 | 11 |
| 539 | 710 | 24/02/2025 | 00219908 | 18/02/2025 | 164.22 | DWYN Electronics | western digital SSD | Exploatare | 30 | 20/03/2025 | 24/02/2025 | 164.22 | op | 74 | 24/3/2025 | 164.22 | 4 |
| 540 | 560 | 24/02/2025 | 471277 | 20/2/2025 | 4,213.80 | SEA ROMANIA SRL | materiale | Exploatare | 30 | 22/3/2025 | 24/02/2025 | 4,213.80 | op | 251 | 26/3/2025 | 4213.80 | 4 |
| 541 | 562 | 24/02/2025 | 19803 | 20/2/2025 | 21,938.91 | ATELIERELE GRIVITA | reparatie sursa | Exploatare | 60 | 21/4/2025 | 24/02/2025 | 21,938.91 | op | 1752 | 25/6/2025 | 21938.91 | 65 |
| 542 | 637 | 03/03/2025 | 40555607501 | 24/2/2025 | 42.54 | SC FAN COURIER EXPRESS SRL | curierat | Exploatare | | 24/2/2025 | 24/02/2025 | 42.54 | chit/bf | 7/850003 | 4/3/2025 | 42.54 | 8 |
| 543 | 301 | 24/02/2025 | 107032 | 24/02/2025 | 9,386.24 | REM-ROX SRL | scurta termoizolanta | Exploatare | 60 | 25/04/2025 | 24/02/2025 | 9,386.24 | op | 612 | 15/3/2025 | 9386.24 | 0 |
| 544 | BC9.1/14/237 | 25/02/2025 | 4713951 | 19/02/2025 | 3983.53 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 21/03/2025 | 25/02/2025 | 3983.53 | op | 982 | 24/3/2025 | 3983.53 | 3 |
| 545 | 749 | 25/02/2025 | 250194668 | 18/02/2025 | 892.50 | Apa Nova | tarif emitere acord preluare apa uzata | Exploatare | 15 | 05/03/2025 | 25/02/2025 | 892.50 | op | 56 | 27/02/2025 | 892.50 | 0 |
| 546 | 564 | 25/02/2025 | 2524 | 21/2/2025 | 168.00 | SC CARPATH TRADING SRL | materiale | Exploatare | | 25/2/2025 | 25/02/2025 | 168.00 | bon fiscal | 613 | 28/2/2025 | 168.00 | 3 |
| 547 | 616 | 25/02/2025 | 0000068793 | 25/2/2025 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | 60 | 30/4/2025 | 25/02/2025 | 28.79 | op | 1626 | 5/5/2025 | 28.79 | 5 |
| 548 | 1353 | 25/02/2025 | 10323895770 | 5/2/2025 | 12,451.23 | Engie romania sa | gaze naturale | Exploatare | 30 | 7/3/2025 | 25/02/2025 | 12,451.23 | op | 233 | 13/3/2025 | 12451.23 | 6 |
| 549 | 312 | 25/02/2025 | 107033 | 25/02/2025 | 5,922.27 | REM-ROX SRL | scurta termoizolanta | Exploatare | 60 | 26/04/2025 | 25/02/2025 | 5,922.27 | op | 612 | 15/3/2025 | 5922.27 | 0 |
| 550 | 20 | 26/02/2025 | 17977 | 31/01/2025 | 2,306.22 | MIRROR GROUP PRINT | tipizate | Exploatare | 60 | 02/04/2025 | 26/02/2025 | 2,306.22 | op | 1556 | 23/4/2025 | 2306.22 | 21 |
| 551 | BC9.1/14/242 | 26/02/2025 | 2510406741 | 21/02/2025 | 520.01 | Soc. Electrica Furnizare | energie el. | Exploatare | 10 | 03/03/2025 | 26/02/2025 | 520.01 | reglare | f.2510698908 | 28/2/2025 | 520.01 | 0 |
| 552 | 739 | 25/02/2025 | 19805 | 20/02/2025 | 16,972.42 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 21/04/2025 | 26/02/2025 | 16,972.42 | op | 1752 | 25/6/2025 | 16972.42 | 65 |
| 553 | 748 | 25/02/2025 | 18635 | 20/02/2025 | 900.26 | Ekomax International | materiale curatenie | Exploatare | 30 | 22/03/2025 | 26/02/2025 | 900.26 | op | 78 | 24/03/2025 | 900.26 | 2 |
| 554 | 780 | 26/02/2025 | 50 | 24/02/2025 | 300.00 | Extensiv Serv Ascensoare | revizie ascensor | Exploatare | 30 | 26/03/2025 | 26/02/2025 | 300.00 | op | 81 | 24/03/2025 | 300.00 | 0 |
| 555 | 3108 | 25/02/2025 | 1401157055 | 24/2/2025 | 7,938.42 | CNCFR CFR SA | energie electrica | Exploatare | | 6/3/2025 | 26/02/2025 | 7,938.42 | oc | 85184 | 6/5/2025 | 7938.42 | 61 |
| 556 | 579 | 26/02/2025 | 005 | 21/2/2025 | 156,687.55 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 30/4/2025 | 26/02/2025 | 156,687.55 | op | 1541 | 10/6/2025 | 156687.55 | 41 |
| 557 | 581 | 26/02/2025 | 05210716 | 21/2/2025 | 37,200.22 | PPC ENERGIE MUNTENIA SA | energie electrica | Exploatare | 30 | 24/3/2025 | 26/02/2025 | 37,200.22 | op | 1103 | 9/4/2025 | 37200.22 | 16 |
| 558 | 309 | 26/02/2025 | 18128 | 25/02/2025 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 30 | 27/03/2025 | 26/02/2025 | 328.44 | op | 556 | 6/5/2025 | 328.44 | 40 |
| 559 | 311 | 26/02/2025 | 25014 | 25/02/2025 | 23,209.76 | TRANS-BLAN MOROSAN | caciula blana | Exploatare | 60 | 26/04/2025 | 26/02/2025 | 23,209.76 | op | 55 | 30/4/2025 | 23209.76 | 4 |
| 560 | 1375 | 25/02/2025 | 512302730 | 21/02/2025 | 476.00 | Elcom SRL | reparatie vascozimetru | Exploatare | 28 | 21/03/2025 | 27/02/2025 | 476.00 | op | 142 | 27/3/2025 | 476.00 | 6 |
| 561 | 1323 | 24/02/2025 | 04713953 | 19/02/2025 | 65705.99 | PPC Energie Muntenia | energie electrica | Exploatare | 30 | 21/03/2025 | 27/02/2025 | 65705.99 | op | 149 | 31/3/2025 | 65709.99 | 10 |
| 562 | 754 | 25/02/2025 | 177866 | 19/02/2025 | 499.80 | Dharma Construct | dozator sapun lichid | Exploatare | 30 | 21/03/2025 | 27/02/2025 | 499.80 | op | 77 | 24/03/2025 | 499.80 | 3 |
| 563 | 591 | 27/02/2025 | 63512 | 10/2/2025 | 487.90 | KAUF ELECTROMEISTER SRL | materiale | Exploatare | | 12/3/2025 | 27/02/2025 | 487.90 | chit | 343461 | 11/2/2025 | 487.90 | 0 |
| 564 | 594 | 27/02/2025 | 107031 | 21/2/2025 | 11,174.10 | SC REM-ROX SRL | materiale | Exploatare | 60 | 27/4/2025 | 27/02/2025 | 11,174.10 | op | 2220 | 20/6/2025 | 11174.10 | 54 |
| 565 | 318 | 27/02/2025 | 30126 | 20/02/2025 | 2,380.00 | EURIAL | servicii revizie | Exploatare | 60 | 21/04/2025 | 27/02/2025 | 2,380.00 | op | 538 | 23/4/2025 | 2380.00 | 2 |
| 566 | 317 | 27/02/2025 | 6079 | 19/02/2025 | 595.00 | METROCERT UMITEMP SRL | verificare tehnica | Exploatare | 30 | 21/03/2025 | 27/02/2025 | 595.00 | op | 519 | 16/4/2025 | 595.00 | 26 |
| 567 | 316 | 27/02/2025 | 28253 | 27/02/2025 | 1,428.00 | FINAL MANAGEMENT SOLUTION | kit inlocuire trusa med | Exploatare | 30 | 29/03/2025 | 27/02/2025 | 1,428.00 | op | 529 | 29/4/2025 | 1428.00 | 31 |
| 568 | BC9.1/9/245 | 28/02/2025 | 42360381 | 19/02/2025 | 20,140.00 | Anima Speciality Medical Serv. | servicii mefdicale | Exploatare | 60 | 20/04/2025 | 28/02/2025 | 20,140.00 | | | | | |
| 569 | BC9.1/9/246 | 28/02/2025 | 16154 | 17/02/2025 | 2,787.18 | Asfr | examinare, autorizare | Exploatare | | | 28/02/2025 | 2,787.18 | op | 1535 | 15/4/2025 | 2787.18 | 0 |
| 570 | 21 | 28/02/2025 | 00220784 | 25/02/2025 | 487.90 | DWYN ELECTRONICS SRL | stik | Exploatare | 60 | 25/04/2025 | 28/02/2025 | 487.90 | op | 1643 | 8/5/2025 | 487.90 | 13 |
| 571 | 817 | 28/02/2025 | 88347 | 26/02/2025 | 600.00 | Proflex | furtun sertizat | Exploatare | 2 | 26/02/2025 | 28/02/2025 | 600.00 | chit | 10244 | 26/02/2025 | 600.00 | 0 |
| 572 | BC9.1/4/234 | 25/02/2025 | 48334 | 17/02/2025 | 70.40 | GEI Palat CFR | utilitati | Exploatare | | 28/02/2025 | 28/02/2025 | 70.40 | op | 730 | 11/3/2025 | 70.40 | 11 |
| 573 | BC9.1/4/243 | 26/02/2025 | 1401157031 | 24/02/2025 | 8,300.12 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 28/02/2025 | 8,300.12 | oc | 851841 | 6/5/2025 | 8300.12 | 61 |
| 574 | BC9.1/4/244 | 26/02/2025 | 65950 | 24/02/2025 | 124.98 | GEI Palat CFR | carduri acces | Exploatare | | 31/03/2025 | 28/02/2025 | 124.98 | op | 1089 | 4/4/2025 | 124.98 | 4 |
| 575 | BC9.1/4/247 | 28/02/2025 | 28323 | 24/02/2025 | 3,015.94 | GEI Palat CFR | chirie parcare | Exploatare | | 31/03/2025 | 28/02/2025 | 3,015.94 | op | 1104 | 9/4/2025 | 3015.94 | 9 |
| 576 | BC9.1/4/248 | 28/02/2025 | 28348 | 24/02/2025 | 159.94 | GEI Palat CFR | chirie parcare | Exploatare | | 31/03/2025 | 28/02/2025 | 159.94 | op | 1089 | 4/4/2025 | 159.94 | 4 |
| 577 | BC9.1/4/249 | 28/02/2025 | 28382 | 24/02/2025 | 21,271.82 | GEI Palat CFR | intretinere | Exploatare | | 31/03/2025 | 28/02/2025 | 21,271.82 | op | 1530 | 15/4/2025 | 21271.82 | 15 |
| 578 | BC9.1/4/250 | 28/02/2025 | 28435 | 24/02/2025 | 27,170.15 | GEI Palat CFR | chirie spatii | Exploatare | | 31/03/2025 | 28/02/2025 | 27,170.15 | op | 1530 | 15/4/2025 | 27170.15 | 15 |
| 579 | 627 | 28/02/2025 | 125855 | 20/2/2025 | 352.24 | ONLINE SHOP SV SRL | materiale | Exploatare | | 20/2/2025 | 28/02/2025 | 352.24 | op | 170 | 21/2/2025 | 352.24 | 1 |
| 580 | 617 | 28/02/2025 | 68850 | 25/2/2025 | 330.00 | SC APA TALEA SRL | apa naturala talea | Exploatare | 60 | 29/4/2025 | 28/02/2025 | 330.00 | op | 1626 | 5/5/2025 | 330.00 | 6 |
| 581 | 656 | 05/03/2025 | 25104074. | 28/2/2025 | 2,871.95 | ELECTROGLOBAL SA | materiale | Exploatare | | 28/2/2025 | 28/02/2025 | 2,871.95 | op | 138 | 7/2/2025 | 2871.95 | 0 |
| 582 | 811 | 28/02/2025 | B1401157190 | 03/03/2025 | 32,780.55 | CNCFR | energie electrica | Exploatare | 10 | 13/03/2025 | 28/02/2025 | 32,780.55 | oc | 85184 | 06/05/2025 | 32780.55 | 54 |
| 583 | 22 | 03/03/2025 | 1011 | 25/02/2025 | 5,640.60 | PROTECT DISTRIBUTION | bocanci | Exploatare | 60 | 25/04/2025 | 03/03/2025 | 5,640.60 | op | 1637 | 7/5/2025 | 5640.60 | 12 |
| 584 | 1419 | 27/02/2025 | 18126 | 25/02/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 26/04/2025 | 03/03/2025 | 246.33 | op | 220 | 28/4/2025 | 246.33 | 2 |
| 585 | 819 | 03/03/2025 | 268 | 28/02/2025 | 4,712.40 | Tehnostar | manson cuplat IT | Exploatare | 30 | 30/03/2025 | 03/03/2025 | 4,712.40 | op | 83 | 24/3/2025 | 4712.40 | 0 |
| 586 | BC9.1/4/251 | 03/03/2025 | 1401157047 | 24/02/2025 | 558.64 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 03/03/2025 | 558.64 | oc | 85184 | 6/5/2025 | 558.64 | 61 |
| 587 | BC9.1/4/252 | 03/03/2025 | 1401157048 | 24/02/2025 | 1,271.63 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 03/03/2025 | 1,271.63 | oc | 85184 | 6/5/2025 | 1271.63 | 61 |
| 588 | BC9.1/4/253 | 03/03/2025 | 1401157049 | 24/02/2025 | 2,463.43 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 03/03/2025 | 2,463.43 | oc | 85184 | 6/5/2025 | 2463.43 | 61 |
| 589 | BC9.1/4/254 | 03/03/2025 | 1401157050 | 24/02/2025 | 581.73 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 03/03/2025 | 581.73 | oc | 85184 | 6/5/2025 | 581.73 | 61 |
| 590 | BC9.1/4/255 | 03/03/2025 | 1401157051 | 24/02/2025 | 372.77 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 03/03/2025 | 372.77 | oc | 85184 | 6/5/2025 | 372.77 | 61 |
| 591 | BC9.1/4/256 | 03/03/2025 | 1401157052 | 24/02/2025 | 723.48 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 03/03/2025 | 723.48 | oc | 85184 | 6/5/2025 | 723.48 | 61 |
| 592 | 633 | 03/03/2025 | 218615054613 | 25/2/2025 | 616.42 | ARABESQUE SRL | trego | Exploatare | 30 | 26/4/2025 | 03/03/2025 | 616.42 | op | 306 | 7/4/2025 | 616.42 | 0 |
| 593 | 635 | 03/03/2025 | 84888 | 27/2/2025 | 446.25 | Bartrom exim srl | materiale | Exploatare | 30 | 29/3/2025 | 03/03/2025 | 446.25 | op | 316 | 9/4/2025 | 446.25 | 11 |
| 594 | 634 | 03/03/2025 | 84890 | 27/2/2025 | 746.13 | Bartrom exim srl | materiale | Exploatare | 30 | 29/3/2025 | 03/03/2025 | 746.13 | op | 316 | 9/4/2025 | 746.13 | 11 |
| 595 | 632 | 03/03/2025 | 84889 | 27/2/2025 | 148.75 | Bartrom exim srl | materiale | Exploatare | 30 | 29/3/2025 | 03/03/2025 | 148.75 | op | 316 | 9/4/2025 | 148.75 | 11 |
| 596 | 839 | 03/03/2025 | RSI25-A006 | 03/03/2025 | 5,239.57 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 02/05/2025 | 03/03/2025 | 5,239.57 | op | 1541 | 10/06/2025 | 5,239.57 | 39 |
| 597 | 840 | 03/03/2025 | RSI25-A007 | 03/03/2025 | 265,456.02 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 02/05/2025 | 03/03/2025 | 265,456.02 | op | 1541 | 10/06/2025 | 265,456.02 | 39 |
| 598 | 860 | 03/03/2025 | VRC30003091 | 26/02/2025 | 37,884.29 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 27/04/2025 | 03/03/2025 | 37,884.29 | op | 1760 | 25/06/2025 | 37884.29 | 59 |
| 599 | BC9.1/9/257 | 04/03/2025 | 317552 | 14/01/2025 | 22,293.14 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 15/03/2025 | 04/03/2025 | 22,293.14 | op | 1014 | 15/4/2025 | 22293.14 | 31 |
| 600 | BC9.1/9/258 | 04/03/2025 | 317553 | 14/01/2025 | 2,558.06 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 15/03/2025 | 04/03/2025 | 2,558.06 | op | 1014 | 15/4/2025 | 2558.06 | 31 |
| 601 | BC9.1/9/259 | 04/03/2025 | 317731 | 10/02/2025 | 22,762.47 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 11/04/2025 | 04/03/2025 | 22,762.47 | op | 1941 | 4/6/2025 | 22762.47 | 54 |
| 602 | BC9.1/9/260 | 04/03/2025 | 317730 | 10/02/2025 | 2,648.15 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 11/04/2025 | 04/03/2025 | 2,648.15 | op | 1728 | 26/6/2025 | 2648.15 | 76 |
| 603 | BC9.1/9/261 | 04/03/2025 | 4741 | 03/01/2025 | 17,054.28 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 04/03/2025 | 04/03/2025 | 17,054.28 | op | 913 | 8/4/2025 | 17054.28 | 35 |
| 604 | BC9.1/9/264 | 04/03/2025 | 4823 | 12/02/2025 | 4,607.17 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 13/04/2025 | 04/03/2025 | 4,607.17 | op | 1712 | 26/6/2025 | 4607.17 | 74 |
| 605 | BC9.1/9/265 | 04/03/2025 | 4822 | 11/02/2025 | 8,166.07 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 12/04/2025 | 04/03/2025 | 8,166.07 | op | 1712 | 26/6/2025 | 8166.07 | 75 |
| 606 | BC9.1/9/280 | 04/03/2025 | 16282 | 24/02/2025 | 5,732.23 | Drift Serv SRL | servicii auto | Exploatare | 60 | 25/04/2025 | 04/03/2025 | 5732.23 | op | 1226 | 5/5/2025 | 5732.23 | 10 |
| 607 | BC9.1/9/2281 | 04/03/2025 | 16283 | 24/02/2025 | 4,518.43 | Drift Serv SRL | servicii auto | Exploatare | 60 | 25/04/2025 | 04/03/2025 | 4,518.43 | op | 1623 | 5/5/2025 | 4518.43 | 10 |
| 608 | 23 | 04/03/2025 | 1010 | 25/02/2025 | 5,640.60 | Protect distribution | bocanci | Exploatare | 60 | 25/04/2025 | 04/03/2025 | 5,640.60 | op | 1637 | 7/5/2025 | 5640.60 | 12 |
| 609 | 24 | 04/03/2025 | RR107030 | 21/02/2025 | 5,587.05 | REM ROX | scurte termoizolante impermeabile | Exploatare | 60 | 21/04/2025 | 04/03/2025 | 5,587.05 | op | 1559 | 23/4/2025 | 5587.05 | 2 |
| 610 | BC9.1/4/266 | 04/03/2025 | 1401157027 | 24/02/2025 | 130.20 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 130.20 | oc | 85184 | 6/5/2025 | 130.20 | 61 |
| 611 | BC9.1/4/267 | 04/03/2025 | 1401157028 | 24/02/2025 | 1,106.76 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 1,106.76 | oc | 85184 | 6/5/2025 | 1106.76 | 61 |
| 612 | BC9.1/4/268 | 04/03/2025 | 1401157029 | 24/02/2025 | 1,830.25 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 1,830.25 | oc | 85184 | 6/5/2025 | 1830.25 | 61 |
| 613 | BC9.1/4/269 | 04/03/2025 | 1401157030 | 24/02/2025 | 141,605.26 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 141,605.26 | oc | 85184 | 6/5/2025 | 141605.26 | 61 |
| 614 | BC9.1/4/270 | 04/03/2025 | 1401157032 | 24/02/2025 | 54,573.03 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 54,573.03 | oc | 85184 | 6/5/2025 | 54573.03 | 61 |
| 615 | BC9.1/4/271 | 04/03/2025 | 1401157034 | 24/02/2025 | 4,377.68 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 4,377.68 | oc | 85184 | 6/5/2025 | 4377.68 | 61 |
| 616 | BC9.1/4/272 | 04/03/2025 | 1401157035 | 24/02/2025 | 2,727.00 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 2,727.00 | oc | 85184 | 6/5/2025 | 2727.00 | 61 |
| 617 | BC9.1/4/273 | 04/03/2025 | 1401157036 | 24/02/2025 | 1,391.31 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 1,391.31 | oc | 85184 | 6/5/2025 | 1391.31 | 61 |
| 618 | BC9.1/4/274 | 04/03/2025 | 1401157045 | 24/02/2025 | 5,398.01 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 5,398.01 | oc | 85184 | 6/5/2025 | 5398.01 | 61 |
| 619 | BC9.1/4/275 | 04/03/2025 | 1401157046 | 24/02/2025 | 534.07 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 534.07 | oc | 85184 | 6/5/2025 | 534.07 | 61 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 620 | BC9.1/4/276 | 04/03/2025 | 1401157033 | 24/02/2025 | 6,639.93 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 6,639.93 | oc | 85184 | 6/5/2025 | 6639.93 | 61 |
| 621 | BC9.1/4/277 | 04/03/2025 | 1401157037 | 24/02/2025 | 111.32 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 111.32 | oc | 85184 | 6/5/2025 | 111.32 | 61 |
| 622 | BC9.1/4/278 | 04/03/2025 | 1401157053 | 24/02/2025 | 1,967.81 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 04/03/2025 | 1,967.81 | oc | 85184 | 6/5/2025 | 1967.81 | 61 |
| 623 | BC9.1/9/303 | 26/02/2025 | 16385 | 26/02/2025 | 1,567.85 | ASFR | examinare , atestare | Exploatare | | 03/03/2025 | 05/03/2025 | 1,567.85 | op | 977 | 21/3/2025 | 1567.85 | 18 |
| 624 | 25 | 05/03/2025 | 4702965158 | 18/02/2025 | 127.14 | CARREFOUR | zahar+pahare+ceai | Exploatare | 30 | 18/03/2025 | 05/03/2025 | 127.14 | reglare | | | 127.14 | 0 |
| 625 | 26 | 05/03/2025 | 319115.01 | 24/02/2025 | 356.61 | CRIDEM IMPEX | alcolteste | Exploatare | 30 | 24/03/2025 | 05/03/2025 | 356.61 | op | 698 | 28/2/2025 | 356.61 | 0 |
| 626 | 1457 | 28/02/2025 | 1009 | 25/02/2025 | 7520.8 | Protect distribution | bocanci protectie | Exploatare | 60 | 26/04/2025 | 05/03/2025 | 7520.8 | op | 232 | 7/5/2025 | 7520.80 | 11 |
| 627 | 1503 | 04/03/2025 | 1772 | 25/02/2025 | 647.36 | Mida Soft Business | unitate cilindru xerox | Exploatare | 60 | 26/04/2025 | 05/03/2025 | 647.36 | op | 221 | 28/4/2025 | 647.36 | 2 |
| 628 | BC9.1/11/282 | 05/03/2025 | 11943 | 26/6/2024 | 891.31 | Mediasting | c/v prestari servicii de verif., rep. si reinca | Exploatare | 60 | | 05/03/2025 | 891.31 | op | 962 | 18/3/2025 | 891.31 | 0 |
| 629 | BC9.1/11/283 | 05/03/2025 | 12272 | 24/10/2024 | 679.49 | Mediasting | c/v prestari servicii de verif., rep. si reinca | Exploatare | 60 | | 05/03/2025 | 679.49 | op | 962 | 18/3/2025 | 679.49 | 0 |
| 630 | BC9.1/11/284 | 05/03/2025 | 22509941 | 24/02/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 26/04/2025 | 05/03/2025 | 684.25 | op | 1625 | 5/5/2025 | 684.25 | 9 |
| 631 | 821 | 03/03/2025 | 467 | 26/02/2025 | 25,185.16 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 27/04/2025 | 05/03/2025 | 25,185.16 | op | 1220 | 29/04/2025 | 25185.16 | 2 |
| 632 | 654 | 05/03/2025 | 1032528 | 22/2/2025 | 22.61 | OPTIM BIROTICA SRL | materiale | Exploatare | | 22/02/2025 | 05/03/2025 | 22.61 | bf | 614 | 28/2/2025 | 22.61 | 6 |
| 633 | 651 | 05/03/2025 | 54003273268 | 27/2/2025 | 1,629.90 | DEDEMAN SRL | materiale | Exploatare | 30 | 28/03/2025 | 05/03/2025 | 1,629.90 | op | 308 | 7/4/2025 | 1629.90 | 10 |
| 634 | 651 | 05/03/2025 | 16976463 | 3/3/2025 | 495.80 | La Fantana | abonament purificator apa | Exploatare | | 04/05/2025 | 05/03/2025 | 495.80 | op | 1863 | 14/5/2025 | 495.80 | 10 |
| 635 | 888 | 05/03/2025 | MDS12590 | 04/03/2025 | 5,475.19 | Mediasting | servicii stingatoare | Exploatare | 60 | 03/05/2025 | 05/03/2025 | 5,475.19 | op | 16 | 31/03/2025 | 5475.19 | 0 |
| 636 | 879 | 05/03/2025 | ELLFTBU.16976475 | 03/03/2025 | 1,056.72 | La Fantana | abonament purificator | Exploatare | 60 | 02/05/2025 | 05/03/2025 | 1,056.72 | op | 148 | 08/05/2025 | 1056.72 | 6 |
| 637 | 1541 | 06/03/2025 | 2518004 | 28/02/2025 | 257.94 | Apele Romane | apa subterana | Exploatare | 30 | 30/03/2025 | 06/03/2025 | 257.94 | op | 162 | 1/4/2025 | 257.94 | 2 |
| 638 | 1535 | 06/03/2025 | TSG nr. 1971 | 03/03/2025 | 191747.66 | Tetra Sistems Guard | paza | Exploatare | 60 | 02/05/2025 | 06/03/2025 | 191747.66 | op | 1723 | 25/6/2025 | 191747.66 | 54 |
| 639 | BC9.1/14/313 | 06/03/2025 | 9358 | 01/03/2025 | 5495.66 | Titan Shopping Center | chirie | Exploatare | 10 | 10/03/2025 | 06/03/2025 | 5495.66 | op | 960 | 18/3/2025 | 5495.66 | 8 |
| 640 | BC9.1/4/306 | 06/03/2025 | 1401157054 | 24/02/2025 | 10,202.88 | CNCF CFR SA | en.el. | Exploatare | | 06/03/2025 | 06/03/2025 | 10,202.88 | oc | 85184 | 6/5/2025 | 10202.88 | 61 |
| 641 | BC9.1/11/307 | 06/03/2025 | 11893 | 14/6/2024 | 202.3 | Mediasting | c/v prestari servicii de verif., rep. si reinca | Exploatare | 60 | | 06/03/2025 | 202.3 | op | 962 | 18/3/2025 | 202.30 | 0 |
| 642 | BC9.1/11/310 | 06/03/2025 | 22509940 | 24/02/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 26/04/2025 | 06/03/2025 | 684.25 | op | 1625 | 5/5/2025 | 684.25 | 9 |
| 643 | BC9.1/11/312 | 06/03/2025 | 22509938 | 24/02/2025 | 6842.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 26/04/2025 | 06/03/2025 | 6842.5 | | | | | |
| 644 | BC9.1/11/308 | 06/03/2025 | 22509939 | 24/02/2025 | 3421.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 26/04/2025 | 06/03/2025 | 3421.25 | op | 1642 | 8/5/2025 | 3421.25 | 12 |
| 645 | BC9.1/11/309 | 06/03/2025 | 22509948 | 24/02/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 26/04/2025 | 06/03/2025 | 1368.5 | op | 1625 | 5/5/2025 | 1368.50 | 9 |
| 646 | BC9.1/11/311 | 06/03/2025 | 22509945 | 24/02/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 26/04/2025 | 06/03/2025 | 1368.5 | op | 1625 | 5/5/2025 | 1368.50 | 9 |
| 647 | 712 | 24/02/2025 | 107029 | 21/02/2025 | 850.85 | Rem-Rox | costum termoizolant | Exploatare | 60 | 21/04/2025 | 06/03/2025 | 850.85 | op | 125 | 23/4/2025 | 850.85 | 2 |
| 648 | 855 | 04/03/2025 | 3455 | 28/02/2025 | 1,765.96 | Professional Vic | burghiu | Exploatare | 30 | 30/03/2025 | 06/03/2025 | 1,765.96 | op | 82 | 24/03/2025 | 1765.96 | 0 |
| 649 | 908 | 06/03/2025 | 208387 | 04/03/2025 | 3,283.77 | AFER | viza periodica atestat AS | Exploatare | 15 | 19/03/2025 | 06/03/2025 | 3,283.77 | op | 61 | 06/03/2025 | 3283.77 | 0 |
| 650 | 354 | 06/03/2025 | 25MI05591054 | 03/03/2025 | 35,149.72 | PPC ENERGIE MUNTENIA | utilitati | Exploatare | 30 | 2/04/2025 | 06/03/2025 | 35,149.72 | op | 343 | 7/4/2025 | 35149.72 | |
| 651 | 698 | 07/03/2025 | 1834 | 28/2/2025 | 117,367.32 | PSG ONE SRL | paza | Exploatare | 60 | 05/05/2025 | 07/03/2025 | 117,367.32 | op | 1721 | 25/6/2025 | 117367.32 | 51 |
| 652 | 694 | 07/03/2025 | 8 | 5/3/2025 | 131,798.74 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 05/05/2025 | 07/03/2025 | 131,798.74 | op | 1541 | 10/6/2025 | 131798.74 | 36 |
| 653 | 697 | 07/03/2025 | 11647 | 4/3/2025 | 34,713.20 | GALANO PREST SRL | salubrizare vagoane | Exploatare | 60 | 05/05/2025 | 07/03/2025 | 34,713.20 | op | 1758 | 25/6/2025 | 34713.20 | 51 |
| 654 | BC9.1/14/320 | 10/03/2025 | 25020151 | 25/02/2025 | 6849.36 | Carrefour Romania | chirie | Exploatare | 30 | 27/03/2025 | 10/03/2025 | 6849.36 | op | 1085 | 4/4/2025 | 6849.36 | 8 |
| 655 | 256 | 10/03/2025 | 250283002 | 10/03/2025 | 16,231.71 | APA NOVA | utilitati | Exploatare | 15 | 25/03/2025 | 10/03/2025 | 16,231.71 | op | 1523 | 15/4/2025 | 16231.71 | 21 |
| 656 | BC9/1/9/330 | 11/03/2025 | 4751 | 03/01/2025 | 867.80 | Ozon serv | Spalare lenjerie dormitor | Exploatare | 60 | 04/03/2025 | 11/03/2025 | 867.80 | op | 1014 | 15/4/2025 | 867.80 | 42 |
| 657 | BC9/1/9/331 | 11/03/2025 | 317554 | 14/01/2025 | 2,563.58 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 15/03/2025 | 11/03/2025 | 2,563.58 | op | 1014 | 15/4/2025 | 2563.58 | 31 |
| 658 | BC9/1/9/332 | 11/03/2025 | 2686 | 20/01/2025 | 144.67 | Standard Mob Design | dezinsectie, deratizare | Exploatare | 60 | 21/03/2025 | 11/03/2025 | 144.67 | op | 1538 | 15/4/2025 | 144.67 | 25 |
| 659 | BC9.1/14/339 | 11/03/2025 | 05464894 | 27/02/2025 | 3111.43 | PPC Energie Muntenia | energie el. | Exploatare | 15 | 14/03/2025 | 11/03/2025 | 3111.43 | op | 961 | 18/3/2025 | 3111.43 | 4 |
| 660 | BC9.1/14/340 | 11/03/2025 | 05428719 | 27/02/2025 | 92.71 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 31/03/2025 | 11/03/2025 | 92.71 | op | 1079 | 1/4/2025 | 92.71 | 1 |
| 661 | BC9.1/14/341 | 11/03/2025 | 05468399 | 27/02/2025 | 5093.51 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 31/03/2025 | 11/03/2025 | 5093.51 | op | 1092 | 2/4/2025 | 5093.51 | 2 |
| 662 | BC9.1/14/342 | 11/03/2025 | 11416269418 | 27/02/2025 | 7265.27 | Engie | gaze naturale | Exploatare | 30 | 31/03/2025 | 11/03/2025 | 7265.27 | op | 1097 | 9/4/2025 | 7265.27 | 9 |
| 663 | BC9.1/4/321 | 10/03/2025 | 1201001524 | 21/02/2025 | 100,399.85 | CNCF CFR SA | chirie | Exploatare | | 15/03/2025 | 11/03/2025 | 100,399.85 | oc | 92/10/198/85184 | 6/5/2025 | 100399.85 | 52 |
| 664 | BC9.1/4/322 | 10/03/2025 | 1201001526 | 21/02/2025 | 1,736.35 | CNCF CFR SA | chirie | Exploatare | | 15/03/2025 | 11/03/2025 | 1,736.35 | oc | 92/10/198 | 17/3/2025 | 1736.35 | 2 |
| 665 | BC9.1/4/323 | 10/03/2025 | 1240000542 | 24/02/2025 | 150.00 | CNCF CFR SA | chirie | Exploatare | | 15/03/2025 | 11/03/2025 | 150.00 | oc | 92/10/198 | 17/3/2025 | 150.00 | 2 |
| 666 | BC9.1/4/324 | 11/03/2025 | 1201001522 | 21/02/2025 | 1,736.31 | CNCF CFR SA | chirie | Exploatare | | 15/03/2025 | 11/03/2025 | 1,736.31 | oc | 92/10/198 | 17/3/2025 | 1736.31 | 2 |
| 667 | BC9.1/11/329 | 11/03/2025 | 22509944 | 24/02/2025 | 2052.75 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 26/04/2025 | 11/03/2025 | 2052.75 | op | 1861 | 14/5/2025 | 2052.75 | 18 |
| 668 | BC9.1/11/327 | 11/03/2025 | 22509942 | 24/02/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 26/04/2025 | 11/03/2025 | 1368.5 | op | 1625 | 5/5/2025 | 1368.50 | 9 |
| 669 | BC9.1/11/328 | 11/03/2025 | 22509943 | 24/02/2025 | 4105.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 26/04/2025 | 11/03/2025 | 4105.5 | op | 1861 | 14/5/2025 | 4105.50 | 18 |
| 670 | 959 | 11/03/2025 | 34329 | 25/02/2025 | 311.78 | BAZA TEHNICA ALFA | piese | Exploatare | 30 | 27/03/2025 | 11/03/2025 | 311.78 | op | 80 | 24/03/2025 | 311.78 | 0 |
| 671 | 1687 | 11/03/2025 | 12559 | 20/02/2025 | 5325.25 | Mediasting SRL | incarcat,verificat, reparat stingatoare | Exploatare | 60 | 21/04/2025 | 11/03/2025 | 5325.25 | op | 227 | 30/04/2025 | 5325.25 | 9 |
| 672 | 727 | 11/03/2025 | 3677 | 6/3/2025 | 2,836.42 | Sntfm cfr marfa | C-val chirie | Exploatare | | 15/03/2025 | 11/03/2025 | 2,836.42 | oc | 84396 | 1/4/2025 | 2836.42 | 17 |
| 673 | 722 | 11/03/2025 | 6160 | 7/3/2025 | 3,099.43 | ICPE SAERP SA | reparatie sursa | Exploatare | 60 | 10/05/2025 | 11/03/2025 | 3,099.43 | op | 1751 | 25/6/2025 | 3099.43 | 46 |
| 674 | 724 | 11/03/2025 | 317898 | 4/3/2025 | 5,526.96 | SC EUROTOTAL COMP SRL | prestari servicii | Exploatare | 60 | 10/05/2025 | 11/03/2025 | 5,526.96 | | | | | |
| 675 | 723 | 11/03/2025 | 317902 | 4/3/2025 | 828.24 | SC EUROTOTAL COMP SRL | prestari servicii | Exploatare | 60 | 10/05/2025 | 11/03/2025 | 828.24 | op | 2210 | 16/6/2025 | 828.24 | 37 |
| 676 | 721 | 11/03/2025 | 11901640544 | 5/3/2025 | 11,469.30 | Engie romania sa | gaze naturale | Exploatare | 30 | 04/04/2025 | 11/03/2025 | 11,469.30 | op | 1096 | 9/4/2025 | 11469.30 | 5 |
| 677 | 951 | 11/03/2025 | 6161 | 07/03/2025 | 3,427.70 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 07/05/2025 | 11/03/2025 | 3,427.70 | op | 1751 | 25/06/2025 | 3427.70 | 49 |
| 678 | 953 | 11/03/2025 | 11901640539 | 05/03/2025 | 5,089.95 | Engie Romania | consum gaze naturale | Exploatare | 30 | 04/04/2025 | 11/03/2025 | 5,089.95 | op | 1095 | 09/04/2025 | 5089.95 | 5 |
| 679 | 952 | 11/03/2025 | 11901640530 | 05/03/2025 | 120,228.75 | Engie Romania | consum gaze naturale | Exploatare | 30 | 04/04/2025 | 11/03/2025 | 120,228.75 | op | 1529 | 15/04/2025 | 120228.75 | 11 |
| 680 | 948 | 11/03/2025 | 317899 | 04/03/2025 | 4,023.39 | Eurototal Comp | analize de laborator | Exploatare | 30 | 03/04/2025 | 11/03/2025 | 4,023.39 | op | 117 | 15/04/2025 | 4023.39 | 12 |
| 681 | 961 | 11/03/2025 | 208309 | 28/02/2025 | 2,410.65 | AFER | viza manograf | Exploatare | 15 | 15/03/2025 | 11/03/2025 | 2,410.65 | op | 64 | 12/03/2025 | 2410.65 | 0 |
| 682 | BC9.1/14/346 | 12/03/2025 | 11901640534 | 05/03/2025 | 6522.61 | Engie | gaze naturale | Exploatare | 30 | 04/04/2025 | 12/03/2025 | 6522.61 | op | 1098 | 09/04/2025 | 6522.61 | 5 |
| 683 | BC9.1/4/343 | 12/03/2025 | 202510266 | 07/03/2025 | 592.18 | Telecomunicatii CFR | penalitati | Exploatare | | | 12/03/2025 | 592.18 | | | | | |
| 684 | BC9.1/4/344 | 12/03/2025 | 202510260 | 04/03/2025 | 843.71 | Telecomunicatii CFR | radiotelefon | Exploatare | | 31/03/2025 | 12/03/2025 | 843.71 | op | 1539 | 15/04/2025 | 843.71 | 15 |
| 685 | BC9.1/4/345 | 12/03/2025 | 65988 | 07/03/2025 | 2023.96 | GEI Palat CFR | inch. casuta postala | Exploatare | | 31/03/2025 | 12/03/2025 | 2023.96 | op | 1104 | 09/04/2025 | 2023.96 | 9 |
| 686 | BC9.1/4/347 | 13/03/2025 | 16176 | 17/02/2025 | 348.40 | Asfr | viza perioadica | Exploatare | | 04/03/2025 | 13/03/2025 | 348.40 | op | 977 | 21/03/2025 | 348.40 | 17 |
| 687 | BC9.1/4/348 | 13/03/2025 | 92500055 | 07/02/2025 | 1200.00 | Cenafer | autorizare | Exploatare | | 17/02/2025 | 13/03/2025 | 1200.00 | op | 978 | 21/03/2025 | 1200.00 | 32 |
| 688 | 27.00 | 12/03/2025 | 02218 | 06/03/2025 | 660.76 | MIDA SOFT BUSINESS | cartus toner | Exploatare | 60 | 05/05/2025 | 13/03/2025 | 660.76 | op | 1624 | 08/05/2025 | 660.76 | 3 |
| 689 | BC9.1/14/349 | 13/03/2025 | 10144963472 | 28/02/2025 | 3523.14 | Engie | gaze naturale | Exploatare | 30 | 31/03/2025 | 13/03/2025 | 3523.14 | op | 1099 | 09/04/2025 | 3523.14 | 9 |
| 690 | BC9.1/14/350 | 13/03/2025 | 10817313682 | 25/02/2025 | 4.00 | Engie | gaze naturale | Exploatare | 30 | 27/03/2025 | 13/03/2025 | 4.00 | op | 994 | 27/03/2025 | 4.00 | 0 |
| 691 | BC9.1/14/351 | 13/03/2025 | 24783970 | 06/03/2025 | 177.68 | Digi Romania | ab. Internet | Exploatare | 25 | 31/03/2025 | 13/03/2025 | 177.68 | op | 1088 | 04/04/2025 | 177.68 | 4 |
| 692 | 1657 | 11/03/2025 | TPLEN2025 5689 | 06/03/2025 | 13462.92 | Termo Ploiesti | energie termica | Exploatare | 15 | 21/03/2025 | 13/03/2025 | 13462.92 | op | 1074/1080 | 01/04/2025 | 13462.92 | 11 |
| 693 | 1659 | 11/03/2025 | 252145224 | 05/03/2025 | 1431.11 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 20/03/2025 | 13/03/2025 | 1431.11 | op | 988 | 24/03/2025 | 1431.11 | 4 |
| 694 | 1661 | 11/03/2025 | 11901640531 | 05/03/2025 | 95405.96 | Engie | gaze naturale | Exploatare | 30 | 04/04/2025 | 13/03/2025 | 95405.96 | op | 1528 | 15/04/2025 | 95405.96 | 11 |
| 695 | 1663 | 11/03/2025 | EUR317901 | 04/03/2025 | 2793.53 | Eurototal Comp | analize laborator | Exploatare | 30 | 03/04/2025 | 13/03/2025 | 2793.53 | op | 213 | 16/04/2025 | 2793.53 | 13 |
| 696 | 1655 | 11/03/2025 | DJ MGP 18196 | 05/03/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 04/05/2025 | 13/03/2025 | 246.33 | op | 229 | 06/05/2025 | 246.33 | 2 |
| 697 | 755 | 13/03/2025 | 12518092 | 7/3/2025 | 684.25 | ROMANIAN SECURITY SYSTEM | monitorizare interventie | Exploatare | 60 | 12/03/2025 | 13/03/2025 | 684.25 | | | | | |
| 698 | 754 | 13/03/2025 | 55879 | 10/3/2025 | 9,793.50 | IZOCOLOR | materiale | Exploatare | 30 | 09/04/2025 | 13/03/2025 | 9,793.50 | op | 353 | 15/4/2025 | 9793.50 | 6 |
| 699 | 981 | 13/03/2025 | ANB250283003 | 10/03/2025 | 17,966.81 | Apa Nova | apa si canalizare | Exploatare | 15 | 25/03/2025 | 13/03/2025 | 17,966.81 | op | 1520 | 15/4/2025 | 17966.81 | 21 |
| 700 | 982 | 13/03/2025 | ANB250283022 | 10/03/2025 | 5,079.47 | Apa Nova | apa si canalizare | Exploatare | 15 | 25/03/2025 | 13/03/2025 | 5,079.47 | op | 1522 | 15/4/2025 | 5079.47 | 21 |
| 701 | 984 | 13/03/2025 | ANB250283024 | 10/03/2025 | 48,535.23 | Apa Nova | apa si canalizare | Exploatare | 15 | 25/03/2025 | 13/03/2025 | 48,535.23 | op | 1521 | 15/4/2025 | 48535.23 | 21 |
| 702 | 359 | 13/03/2025 | 11901640532 | 05/03/2025 | 384,083.70 | ENGIE S.A | utilitati | Exploatare | 30 | 4/04/2025 | 13/03/2025 | 384,083.70 | op | 1526 | 15/4/2025 | 384083.70 | 11 |
| 703 | 983 | 13/03/2025 | 2025005 | 11/03/2025 | 2,998.80 | Sitan Grup | material filtrant | Exploatare | 60 | 10/05/2025 | 14/03/2025 | 2,998.80 | op | 161 | 21/05/2025 | 2998.80 | 11 |
| 704 | 764 | 14/03/2025 | 6162 | 10/3/2025 | 23,250.61 | ICPE SAERP SA | reparatie sursa | Exploatare | 60 | 13/05/2025 | 14/03/2025 | 23,250.61 | op | 1751 | 25/6/2025 | 23250.61 | 43 |
| 705 | 781 | 14/03/2025 | 8789 | 11/3/2025 | 43,797.63 | SC EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | 60 | 13/05/2025 | 14/03/2025 | 43,797.63 | op | 1729 | 25/6/2025 | 43797.63 | 43 |
| 706 | 768 | 14/03/2025 | 250283032 | 10/3/2025 | 26,432.82 | APA NOVA | apa si canalizare | Exploatare | 15 | 25/03/2025 | 14/03/2025 | 26,432.82 | op | 1519 | 15/4/2025 | 26432.82 | 21 |
| 707 | 767 | 14/03/2025 | 45821 | 07/03/2025 | 1,871.50 | ARTIROM PRO SRL | curierat | Exploatare | | 07/03/2025 | 14/03/2025 | 1,871.50 | op | 313 | 9/4/2025 | 1871.50 | 33 |
| 708 | BC9.1/14/352 | 17/03/2025 | 802 | 10/03/2025 | 3552.58 | CNPR Sucursala Bucuresti | chirie | Exploatare | 20 | 31/03/2025 | 17/03/2025 | 3552.58 | op | 1084 | 04/04/2025 | 3552.58 | 4 |
| 709 | 1727 | 13/03/2025 | 8421 | 07/03/2025 | 2380.00 | Sis Neosan SRL | servicii macara | Exploatare | 0 | 07/03/2025 | 17/03/2025 | 2380.00 | op | 143 | 27/03/2025 | 2380.00 | 20 |
| 710 | 1791 | 14/03/2025 | FPHB 4908296 | 11/03/2025 | 232.39 | SC BIN GO SOLUTIONS SRL | colectare, depozitare, transport deseuri | Exploatare | 15 | 26/03/2025 | 17/03/2025 | 232.39 | op | 1076 | 01/04/2025 | 232.39 | 6 |
| 711 | 1789 | 14/03/2025 | FPHB 4908295 | 11/03/2025 | 232.39 | SC BIN GO SOLUTIONS SRL | colectare, depozitare, transport deseuri | Exploatare | 15 | 26/03/2025 | 17/03/2025 | 232.39 | op | 1076 | 01/04/2025 | 232.39 | 6 |
| 712 | 1653 | 11/03/2025 | CRS25037 | 06/03/2025 | 44636.90 | Cristan prodexim | traverse normale lemn de fag impregnate | Exploatare | 60 | 05/05/2025 | 17/03/2025 | 44636.90 | | | | | |
| 713 | 1793 | 14/03/2025 | KEM20765 | 12/03/2025 | 1420.27 | Mopeka Petrokem INC detergent, | agent albire | Exploatare | 60 | 11/05/2025 | 17/03/2025 | 1420.27 | op | 235 | 9/5/2025 | 1420.27 | 0 |
| 714 | 1731 | 13/03/2025 | BAMC nr. 0030157 | 10/03/2025 | 1929.23 | Arca Mondo Chim | dezinfectant, detartant, degresant, deter | Exploatare | 60 | 09/05/2025 | 17/03/2025 | 1929.23 | op | 234 | 9/5/2025 | 1929.23 | 0 |
| 715 | 1000 | 14/03/2025 | 2280925 | 10/03/2025 | 8,343.90 | Evolution Prest Systems | aspiratoare | Exploatare | 30 | 09/04/2025 | 17/03/2025 | 8,343.90 | op | 99 | 8/4/2025 | 8343.90 | 0 |
| 716 | 1032 | 17/03/2025 | RSI25-A009 | 17/03/2025 | 4,981.34 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 16/05/2025 | 17/03/2025 | 4,981.34 | op | 1541 | 10/6/2025 | 4981.34 | 25 |
| 717 | 1033 | 17/03/2025 | RSI25-A010 | 17/03/2025 | 305,009.79 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 16/05/2025 | 17/03/2025 | 305,009.79 | op | 1541 | 10/6/2025 | 305009.79 | 25 |
| 718 | 1016 | 17/03/2025 | 1100000825 | 12/03/2025 | 1,100.06 | CNCFR | taxa aviz CFR | Exploatare | 60 | 16/05/2025 | 17/03/2025 | 1,100.06 | op | 84 | 25/03/2025 | 1100.06 | 0 |
| 719 | 1014 | 17/03/2025 | 40837889 | 10/03/2025 | 2,638.62 | Compania Romprest Service | deseuri municipale reziduale | Exploatare | 15 | 25/03/2025 | 17/03/2025 | 2,638.62 | op | 1518 | 15/04/2025 | 2638.62 | 21 |
| 720 | 1015 | 17/03/2025 | 40837887 | 10/03/2025 | 32,457.42 | Compania Romprest Service | deseuri municipale reziduale | Exploatare | 15 | 25/03/2025 | 17/03/2025 | 32,457.42 | op | 1518 | 15/04/2025 | 32457.42 | 21 |
| 721 | BC9.1/4/356 | 11/03/2025 | 01983 | 11/03/2025 | 11960.00 | Medical Center Gral | servicii medicale siguranta circulatiei | Exploatare | 60 | 11/05/2025 | 18/03/2025 | 11960.00 | op | 1910/1983 | 07/07/2025 | 11960.00 | 57 |
| 722 | BC9.1/4/357 | 11/03/2025 | 01984 | 11/03/2025 | 711.00 | Medical Center Gral | servicii medicale siguranta circulatiei | Exploatare | 60 | 11/05/2025 | 18/03/2025 | 711.00 | op | 1878 | 23/05/2025 | 711.00 | 12 |
| 723 | BC9.1/11/358 | 18/03/2025 | 22462945 | 10/12/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 09/02/2025 | 18/03/2025 | 684.25 | op | 1036 | 28/03/2025 | 684.25 | 47 |
| 724 | BC9.1/11/359 | 18/03/2025 | R12505279 | 13/01/2025 | 2052.75 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 15/03/2025 | 18/03/2025 | 2052.75 | op | 1113 | 09/04/2025 | 2052.75 | 25 |
| 725 | BC9.1/11/360 | 18/03/2025 | 12518087 | 07/03/2025 | 1368.50 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 09/05/2025 | 18/03/2025 | 1368.50 | op | 2347 | 15/07/2025 | 1368.50 | 67 |
| 726 | BC9.1/11/362 | 18/03/2025 | 12518084 | 07/03/2025 | 3421.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 09/05/2025 | 18/03/2025 | 3421.25 | op | 2347 | 15/07/2025 | 3421.25 | 67 |
| 727 | 1034 | 17/03/2025 | 9412020 | 12/03/2025 | 3,998.40 | DNS BIROTICA | umerase lemn | Exploatare | 60 | 11/05/2025 | 18/03/2025 | 3,998.40 | op | 145 | 08/05/2025 | 3998.40 | 0 |
| 728 | 949 | 11/03/2025 | 471 | 06/03/2025 | 46,559.47 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 05/05/2025 | 18/03/2025 | 46,559.47 | op | 1233 | 07/05/2025 | 46559.47 | 2 |
| 729 | BC9.1/11/361 | 18/03/2025 | 12518093 | 07/03/2025 | 1368.50 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 09/05/2025 | 18/03/2025 | 1368.50 | | | | | |
| 730 | 1051 | 18/03/2025 | 40775607503 | 18/03/2025 | 36.39 | Fan Courier Express | servicii curierat | Exploatare | | 18/03/2025 | 18/03/2025 | 36.39 | bf | 4 | 18/03/2025 | 36.39 | 0 |
| 731 | BC9.1/4/353 | 17/3/2025 | 81874 | 14/3/2025 | 762.44 | GEI Palat CFR | penalitati | Exploatare | | | 18/03/2025 | 762.44 | op | 1612 | 29/04/2025 | 762.44 | 0 |
| 732 | 369 | 18/03/2025 | 25801023 | 10/03/2025 | 509.25 | BIROUL ROMAN DE METROLOGIE | etalonare | Exploatare | 30 | 9/04/2025 | 18/03/2025 | 509.25 | op | 517 | 16/4/2025 | 509.25 | 7 |
| 733 | BC9.1/4/363 | 19/03/2025 | 42509274 | 11/03/2025 | 5282.00 | Anima Speciality Medical Serv. | servicii medicale medicina muncii | Exploatare | 60 | 10/05/2025 | 19/03/2025 | 5282.00 | | | | | |
| 734 | BC9.1/11/367 | 19/03/2025 | 12518090 | 07/03/2025 | 1368.50 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 09/05/2025 | 19/03/2025 | 1368.50 | op | 2337 | 07/07/2025 | 1368.50 | 59 |
| 735 | BC9.1/14/364 | 19/03/2025 | 40837891 | 10/03/2025 | 4020.42 | Romprest Service | deseuri menajere | Exploatare | 30 | 09/04/2025 | 19/03/2025 | 4020.42 | op | 1518 | 15/04/2025 | 4020.42 | 6 |
| 736 | 1851 | 17/03/2025 | CNPRLPH014/00003054 | 14/03/2025 | 126.00 | Posta Romana | corespondenta | Exploatare | 0 | 14/03/2025 | 19/03/2025 | 126.00 | decont | 17 | 14/03/2025 | 126.00 | 0 |
| 737 | 1873 | 18/03/2025 | SMR20236 | 13/03/2025 | 242.76 | Simar | etalonare | Exploatare | 29 | 11/04/2025 | 19/03/2025 | 242.76 | op | 211 | 16/04/2025 | 242.76 | 5 |
| 738 | 1875 | 18/03/2025 | SMR20235 | 13/03/2025 | 242.76 | Simar | etalonare | Exploatare | 29 | 11/04/2025 | 19/03/2025 | 242.76 | op | 211 | 16/04/2025 | 242.76 | 5 |
| 739 | 1833 | 17/03/2025 | SMR20237 | 13/03/2025 | 242.76 | Simar | etalonare | Exploatare | 29 | 11/04/2025 | 19/03/2025 | 242.76 | op | 211 | 16/04/2025 | 242.76 | 5 |
| 740 | 1827 | 17/03/2025 | 208795 | 13/03/2025 | 2089.54 | Afer | verif. tehn.echip. de examinare ultrasonic | Exploatare | 30 | 12/04/2025 | 19/03/2025 | 2089.54 | op | 212 | 16/04/2025 | 2089.54 | 4 |
| 741 | 1837 | 17/03/2025 | 16657 | 13/03/2025 | 1567.79 | ASFR | examinare atestare | Exploatare | 5 | 18/03/2025 | 19/03/2025 | 1567.79 | op | 136 | 19/03/2025 | 1567.79 | 1 |
| 742 | 1849 | 17/03/2025 | 16655 | 13/03/2025 | 1567.79 | ASFR | examinare atestare | Exploatare | 5 | 18/03/2025 | 19/03/2025 | 1567.79 | op | 136 | 19/03/2025 | 1567.79 | 1 |
| 743 | 1841 | 17/03/2025 | 16653 | 13/03/2025 | 1567.79 | ASFR | examinare atestare | Exploatare | 5 | 18/03/2025 | 19/03/2025 | 1567.79 | op | 136 | 19/03/2025 | 1567.79 | 1 |
| 744 | 1839 | 17/03/2025 | 16652 | 13/03/2025 | 1567.79 | ASFR | examinare atestare | Exploatare | 5 | 18/03/2025 | 19/03/2025 | 1567.79 | op | 136 | 19/03/2025 | 1567.79 | 1 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 745 | 1847 | 17/03/2025 | 16650 | 13/03/2025 | 1567.79 | ASFR | examinare atestare | Exploatare | 5 | 18/03/2025 | 19/03/2025 | 1567.79 | op | 136 | 19/03/2025 | 1567.79 | 1 |
| 746 | 1843 | 17/03/2025 | 16648 | 13/03/2025 | 1567.79 | ASFR | examinare atestare | Exploatare | 5 | 18/03/2025 | 19/03/2025 | 1567.79 | op | 136 | 19/03/2025 | 1567.79 | 1 |
| 747 | 1845 | 17/03/2025 | 16649 | 13/03/2025 | 1567.79 | ASFR | examinare atestare | Exploatare | 5 | 18/03/2025 | 19/03/2025 | 1567.79 | op | 136 | 19/03/2025 | 1567.79 | 1 |
| 748 | 1068 | 19/03/2025 | 110723 | 13/03/2025 | 502.99 | Ropresso Café | perie aspirator | Exploatare | | 13/03/2025 | 19/03/2025 | 502.99 | chit | 9611202501832 | 14/03/2025 | 502.99 | 0 |
| 749 | BC9.1/4/365 | 19/03/2025 | 1201001523 | 21/2/2025 | 1,105.68 | CNCF CFR SA | chirie | Exploatare | | 15/3/2025 | 19/03/2025 | 1,105.68 | oc | 85184 | 6/5/2025 | 1105.68 | 52 |
| 750 | BC9.1/4/366 | 19/03/2025 | 48403 | 13/3/2025 | 38,275.39 | GEI Palat CFR | utilitati | Exploatare | | 31/3/2025 | 19/03/2025 | 38,275.39 | op | 1530 | 15/4/2025 | 38275.39 | 15 |
| 751 | 1065 | 19/03/2025 | 10785275301 | 19/03/2025 | 42.73 | Fan Courier Express | servicii curierat | Exploatare | | 19/03/2025 | 19/03/2025 | 42.73 | chit | 10785275301 | 19/03/2025 | 42.73 | 0 |
| 752 | BC9.1/4/377 | 20/03/2025 | 317907 | 05/03/2025 | 39670.05 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 04/04/2025 | 20/03/2025 | 39670.05 | op | 1728 | 26/06/2025 | 39670.05 | 83 |
| 753 | BC9.1/11/376 | 20/03/2025 | 12518088 | 07/03/2025 | 4105.50 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 09/05/2025 | 20/03/2025 | 4105.50 | | | | | |
| 754 | 1853 | 18/03/2025 | DJ MGP 18248 | 14/03/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 13/05/2025 | 21/03/2025 | 246.33 | op | 236 | 13/05/2025 | 246.33 | 0 |
| 755 | 1899 | 19/03/2025 | 6201 | 13/03/2025 | 766.36 | Metrocert Umitemp | etalonare | Exploatare | 30 | 12/04/2025 | 21/03/2025 | 766.36 | chit | 1280 | 13/03/2025 | 766.36 | 0 |
| 756 | 1037 | 18/03/2025 | 474 | 16/03/2025 | 25,832.41 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 15/05/2025 | 21/03/2025 | 25,832.41 | op | 1339 | 15/05/2025 | 25832.41 | 0 |
| 757 | 1069 | 21/03/2025 | 9412473 | 18/03/2025 | 16,648.10 | DNS BIROTICA | hartie g., prosop hartie | Exploatare | 60 | 17/05/2025 | 21/03/2025 | 16,648.10 | | | | | |
| 758 | 1051 | 21/03/2025 | 19732 | 17/03/2025 | 3,381.39 | Inedit Clean Total | odorizant | Exploatare | 60 | 16/05/2025 | 21/03/2025 | 3,381.39 | op | 160 | 21/05/2025 | 3381.39 | 5 |
| 759 | BC9.1/14/380 | 24/03/2025 | 250303161 | 12/03/2025 | 971.51 | Apa Nova | apa potabila | Exploatare | 15 | 27/03/2025 | 24/03/2025 | 971.51 | op | 995 | 27/03/2025 | 971.51 | 0 |
| 760 | 28 | 24/03/2025 | DNS2501759 | 17/03/2025 | 4763.43 | DNS BIROTICA | rechizite | Exploatare | 60 | 17/06/2025 | 24/03/2025 | 4763.43 | op | 2346 | 15/07/2025 | 4763.43 | 28 |
| 761 | BC9.1/11/378 | 20/03/2025 | 12518083 | 7/3/2025 | 6842.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 09/05/2025 | 24/03/2025 | 6842.5 | op | 2346 | 15/7/2025 | 6842.50 | 67 |
| 762 | BC9.1/11/379 | 20/03/2025 | 12518085 | 7/3/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 09/05/2025 | 24/03/2025 | 684.25 | op | 2337 | 9/7/2025 | 684.25 | 61 |
| 763 | 829 | 24/03/2025 | RSI25-A011 | 19/3/2025 | 154,888.89 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 23/5/2025 | 24/03/2025 | 154,888.89 | op | 1541 | 10/6/2025 | 154888.89 | 18 |
| 764 | 837 | 24/03/2025 | 259116301044 | 19/3/2025 | 69.98 | DANTE INTERNATIONAL SA | materiale | Exploatare | | 22/03/2025 | 24/03/2025 | 69.98 | decont | 12 | 27/3/2025 | 69.98 | 5 |
| 765 | 830 | 24/03/2025 | 57448 | 19/3/2025 | 187.07 | MARBO TRADE SRL | materiale | Exploatare | | 18/04/2025 | 24/03/2025 | 187.07 | ch/bf | 10/0001 | 19/3/2025 | 187.07 | 0 |
| 766 | 838 | 24/03/2025 | 52327 | 18/3/2025 | 1,562.47 | ELECTROAPARATAJ INDUSTRIAL | materiale | Exploatare | | 18/03/2025 | 24/03/2025 | 1,562.47 | op | 357 | 23/4/2025 | 1562.47 | 36 |
| 767 | 1110 | 24/03/2025 | 6167 | 13/03/2025 | 645.91 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 13/05/2025 | 24/03/2025 | 645.91 | storno | f6173 | 18/03/2025 | 645.91 | 0 |
| 768 | 1109 | 24/03/2025 | 6168 | 13/03/2025 | 11,171.71 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 13/05/2025 | 24/03/2025 | 11,171.71 | op | 1751 | 25/06/2025 | 11171.71 | 43 |
| 769 | 1113 | 24/03/2025 | 6172 | 18/03/2025 | 22,055.94 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 18/05/2025 | 24/03/2025 | 22,055.94 | | | | | |
| 770 | 1104 | 24/03/2025 | 17012000 | 19/03/2025 | -113.10 | La Fantana | abonament purificator | Exploatare | 60 | 18/05/2025 | 24/03/2025 | -113.10 | storno | ELLFTBU.16976475 | 19/03/2025 | -113.10 | 0 |
| 771 | BC9.1/11/382 | 25/03/2025 | 17001034 | 12/03/2025 | 2437.69 | La Fantana | abonament purificator | Exploatare | 60 | 11/05/2025 | 25/03/2025 | 2437.69 | op | 2342 | 14/07/2025 | 2437.69 | 36 |
| 772 | 1997 | 25/03/2025 | 16721 | 17/03/2025 | 14631.79 | ASFR | viza periodica LFI | Exploatare | 15 | 01/04/2025 | 25/03/2025 | 14631.79 | op | 141 | 25/03/2025 | 14631.79 | 0 |
| 773 | 1999 | 25/03/2025 | 16722 | 17/03/2025 | 14631.79 | ASFR | viza periodica LFI | Exploatare | 15 | 01/04/2025 | 25/03/2025 | 14631.79 | op | 141 | 25/03/2025 | 14631.79 | 0 |
| 774 | 856 | 25/03/2025 | 0558 | 20/03/2025 | 2,534.73 | ROMPREST SERVICII INTEGRATE | penalitati | Exploatare | 60 | 24/05/2025 | 25/03/2025 | 2,534.73 | | | | | |
| 775 | 857 | 25/03/2025 | 06755523 | 20/03/2025 | 39,444.67 | PPC ENERGIE MUNTENIA SA | energie electrica | Exploatare | 30 | 22/04/2025 | 25/03/2025 | 39,444.67 | op | 1640 | 8/5/2025 | 39444.67 | 16 |
| 776 | 861 | 25/03/2025 | 15567 | 19/03/2025 | 4,025.82 | HOLDMANN TECH SRL | materiale | Exploatare | | 18/04/2025 | 25/03/2025 | 4,025.82 | op | 225 | 6/3/2025 | 4025.82 | 0 |
| 777 | 855 | 25/03/2025 | 1926 | 18/03/2025 | 1,160.00 | SOPREX IMI GAZE TEHNICE SRL | materiale | Exploatare | | 18/03/2025 | 25/03/2025 | 1,160.00 | chit | 1206 | 18/3/2025 | 1160.00 | 0 |
| 778 | BC9.1/4/381 | 25/03/2025 | 28464 | 28/02/2025 | 249.97 | GEI Palat CFR | carduri acces | Exploatare | | 31/03/2025 | 25/03/2025 | 249.97 | op | 1089 | 4/4/2025 | 249.97 | 0 |
| 779 | 391 | 25/03/2025 | 105843 | 25/03/2025 | 40,201.87 | S.C.R.L. BRASOV | rep. distribuitor aer | Exploatare | 30 | 24/04/2025 | 25/03/2025 | 40,201.87 | oc | 85740 | 26/5/2025 | 40201.87 | 32 |
| 780 | 387 | 25/03/2025 | 1410000017 | 20/03/2025 | 2,301.41 | C.N.C.F.CFR SA | deviz lucrari | Exploatare | 7 | 27/03/2025 | 25/03/2025 | 2,301.41 | oc | 85184 | 6/5/2025 | 2301.41 | 40 |
| 781 | 1155 | 26/03/2025 | BCPL 1026 | 25/03/2025 | 18,802.00 | Protect Distribution | bocanci | Exploatare | 60 | 24/05/2025 | 26/03/2025 | 18,802.00 | op | 1925 | 29/05/2025 | 18802.00 | 5 |
| 782 | 402 | 26/03/2025 | 1190164013533 | 05/03/2025 | 69,949.08 | ENGIE S.A. | utilitati | Exploatare | 30 | 04/04/2025 | 26/03/2025 | 69,949.08 | op | 1527 | 15/4/2025 | 69949.08 | 11 |
| 783 | 399 | 26/03/2025 | 40827372 | 10/02/2025 | 5,408.15 | ROMPREST SERVICE SA | utilitati | Exploatare | 60 | 11/04/2025 | 26/03/2025 | 5,408.15 | op | 1094 | 9/4/2025 | 5408.15 | 0 |
| 784 | 418 | 26/03/2025 | ANB250283020 | 10/03/2025 | 11,763.87 | APA NOVA | utilitati | Exploatare | 15 | 25/03/2025 | 26/03/2025 | 11,763.87 | op | 1524 | 15/4/2025 | 11763.87 | 21 |
| 785 | BC9/1/9/385 | 27/03/2025 | 317953 | 10/03/2025 | 2391.88 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 09/05/2025 | 27/03/2025 | 2391.88 | op | 2088 | 25/07/2025 | 2391.88 | 77 |
| 786 | BC9/1/9/386 | 27/03/2025 | 317952 | 10/03/2025 | 20559.65 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 09/05/2025 | 27/03/2025 | 20559.65 | op | 2088 | 25/07/2025 | 20559.65 | 77 |
| 787 | BC9/1/9/387 | 27/03/2025 | 4899 | 14/03/2025 | 4886.91 | Ozon serv | salubrizare vagiane | Exploatare | 60 | 13/05/2025 | 27/03/2025 | 4886.91 | op | 1712 | 26/06/2025 | 4886.91 | 44 |
| 788 | BC9/1/9/391 | 20/03/2025 | 92500242 | 20/03/2025 | 720.00 | Cenafer | eliberare aviz | Exploatare | 10 | 31/03/2025 | 27/03/2025 | 720.00 | op | 1536 | 15/04/2025 | 720.00 | 15 |
| 789 | 1925 | 21/03/2025 | SMR220248 | 17/03/2025 | 485.52 | Simar | etalonare | Exploatare | 30 | 16/04/2025 | 27/03/2025 | 485.52 | op | 211 | 16/04/2025 | 485.52 | 0 |
| 790 | 1153 | 26/03/2025 | 30253 | 21/03/2025 | 1,880.20 | Arca Mondo Chim | sapun lichid | Exploatare | 60 | 20/05/2025 | 27/03/2025 | 1,880.20 | op | 159 | 21/05/2025 | 1880.20 | 1 |
| 791 | 1154 | 26/03/2025 | 30252 | 21/03/2025 | 511.22 | Arca Mondo Chim | detergenti | Exploatare | 60 | 20/05/2025 | 27/03/2025 | 511.22 | op | 159 | 21/05/2025 | 511.22 | 1 |
| 792 | BC9.1/14/398 | 28/03/2025 | 40837893 | 10/03/2025 | 529.25 | Romprest Service | deseuri menajere | Exploatare | 30 | 09/04/2025 | 27/03/2025 | 529.25 | op | 1518 | 15/04/2025 | 529.25 | 6 |
| 793 | 603 | 27/03/2025 | 1401157039 | 24/02/2025 | 77,644.71 | CNCFR CFR SA | energie electrica | Exploatare | | 06/03/2025 | 27/03/2025 | 77,644.71 | oc | 85184 | 06/05/2025 | 77644.71 | 61 |
| 794 | BC9.1/4/384 | 26/03/2025 | 202510268 | 11/03/2025 | 29,465.21 | Telecomunicatii CFR | serv. telecomunicatii | Exploatare | | 10/04/2025 | 27/03/2025 | 29,465.21 | | | | | |
| 795 | 1169 | 27/03/2025 | PLX23027 | 25/03/2025 | 7,497.00 | Pleximarket | suport itinerar | Exploatare | 30 | 24/04/2025 | 27/03/2025 | 7,497.00 | op | 128 | 29/04/2025 | 7497.00 | 5 |
| 796 | 1170 | 27/03/2025 | BST 146649 | 26/03/2025 | 4,260.91 | Bio-Circle Surface Technology | piese | Exploatare | 60 | 25/05/2025 | 27/03/2025 | 4,260.91 | op | 155 | 21/05/2025 | 4260.91 | 0 |
| 797 | 1170 | 27/03/2025 | 202510070 | 20/03/2025 | 1,754.08 | Marola General Activities | tabla, fier beton, platband | Exploatare | 7 | 27/03/2025 | 27/03/2025 | 1,754.08 | bf | 29 | 27/03/2025 | 1754.08 | 0 |
| 798 | 1171 | 27/03/2025 | 202510076 | 27/03/2025 | -41.38 | Marola General Activities | fier beton | Exploatare | | 27/03/2025 | 27/03/2025 | -41.38 | regl cu fact | MGA202510070 | 20/03/2025 | -41.38 | 0 |
| 799 | BC9/1/9/394 | 28/03/2025 | 2753797 | 24/03/2025 | 17592.96 | Banca Comerciala Romana | serv. de colectare,transport valori banest | Exploatare | 60 | 23/05/2025 | 28/03/2025 | 17592.96 | op | 1477 | 29/05/2025 | 17592.96 | 6 |
| 800 | 2001 | 26/03/2025 | 6754993 | 19/03/2025 | 67149.28 | PPC Energie Muntenia | energie electrica | Exploatare | 34 | 22/04/2025 | 28/03/2025 | 67149.28 | op | 1911 | 27/05/2025 | 67149.28 | 35 |
| 801 | BC9.1/14/392 | 28/03/2025 | 17656 | 26/03/2025 | 2400.00 | Asoc. Prof. Col. Cons. Juridici | cotizatie 2025 | Exploatare | 5 | 02/04/2025 | 28/03/2025 | 2400.00 | op | 1031 | 28/03/2025 | 2400.00 | 0 |
| 802 | BC9.1/14/393 | 28/03/2025 | 17657 | 26/03/2025 | 1200.00 | Asoc. Prof. Col. Cons. Juridici | taxa seminar | Exploatare | 5 | 02/04/2025 | 28/03/2025 | 1200.00 | op | 1032 | 28/03/2025 | 1200.00 | 0 |
| 803 | BC9.1/14/399 | 28/03/2025 | CARRGM25020343 | 25/03/2025 | 6848.73 | Carrefour Romania | chirie | Exploatare | 30 | 24/04/2025 | 28/03/2025 | 6848.73 | op | 1566 | 25/04/2025 | 6848.73 | 1 |
| 804 | BC9.1/14/397 | 28/03/2025 | TSC 9402 | 19/03/2025 | 111.09 | Titan Shopping Center | energie el. | Exploatare | 10 | 28/03/2025 | 28/03/2025 | 111.09 | op | 1079 | 01/04/2025 | 111.09 | 4 |
| 805 | BC9.1/11/396 | 28/03/2025 | R12518089 | 07/03/2025 | 2052.75 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 09/05/2025 | 28/03/2025 | 2052.75 | | | | | |
| 806 | 29 | 28/03/2025 | MSBFC25/02963 | 26/03/2025 | 928.42 | MIDA SOFT BUSINESS | tonere | Exploatare | 60 | 25/05/2025 | 28/03/2025 | 928.42 | op | 1939 | 04/06/2025 | 928.42 | 10 |
| 807 | 1173 | 28/03/2025 | BTA34767 | 28/03/2025 | 431.97 | BAZA TEHNICA ALFA | piese | Exploatare | 30 | 27/04/2025 | 28/03/2025 | 431.97 | op | 131 | 29/04/2025 | 431.97 | 2 |
| 808 | 419 | 28/03/2025 | 25MI06940760 | 28/03/2025 | 36,742.42 | PPC ENERGIE MUNTENIA | utilitati | Exploatare | 30 | 27/04/2025 | 28/03/2025 | 36,742.42 | op | 1531 | 15/4/2025 | 36742.42 | 0 |
| 809 | 430 | 28/03/2025 | BAAV25 4859 | 28/03/2025 | 4,142.18 | ADMINISTRATIA BAZINALA DE AP | utilitati | Exploatare | 30 | 27/04/2025 | 28/03/2025 | 4,142.18 | op | 554 | 30/4/2025 | 4,142.18 | 3 |
| 810 | 429 | 28/03/2025 | ABAAVV25 4858 | 28/03/2025 | 1,903.53 | ADMINISTRATIA BAZINALA DE AP | utilitati | Exploatare | 30 | 27/04/2025 | 28/03/2025 | 1,903.53 | op | 554 | 30/4/2025 | 1,903.53 | 3 |
| 811 | 2045 | 27/03/2025 | BAAN628 | 21/03/2025 | 999.60 | Banariu Vadra | becuri led, adaptor | Exploatare | 17 | 07/04/2025 | 31/03/2025 | 999.60 | op | 217 | 16/04/2025 | 999.60 | 9 |
| 812 | 2047 | 28/03/2025 | DJ MGP 18335 | 25/03/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 24/05/2025 | 31/03/2025 | 246.33 | op | 267 | 26/05/2025 | 246.33 | 2 |
| 813 | 1157 | 27/03/2025 | 475 | 24/03/2025 | 38,196.03 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 23/05/2025 | 31/03/2025 | 38,196.03 | op | 1391 | 26/05/2025 | 38196.03 | 3 |
| 814 | BC9.1/14/403 | 31/03/2025 | EFI2514047256 | 20/03/2025 | 24.69 | Soc. Electrica Furnizare | energie el. | Exploatare | 10 | 30/03/2025 | 31/03/2025 | 24.69 | storno | F.EFI2514374501 | 31/03/2025 | 24.69 | 1 |
| 815 | BC9.1/14/404 | 31/03/2025 | 11416369106 | 25/03/2025 | 7.97 | Engie | gaze naturale | Exploatare | 30 | 28/04/2025 | 31/03/2025 | 7.97 | op | 1555 | 23/04/2025 | 7.97 | 0 |
| 816 | 885 | 31/03/2025 | 193383 | 19/03/2025 | 107.10 | FLUENT DISTRIBUTION SRL | materiale | Exploatare | | 13/04/2025 | 31/03/2025 | 107.10 | decont | 12 | 27/03/2025 | 107.10 | 0 |
| 817 | BC9.1/4/400 | 31/03/2025 | GEI01 28494 | 20/03/2025 | 3,015.94 | GEI Palat CFR | chirie parcare | Exploatare | | 30/04/2025 | 31/03/2025 | 3,015.94 | op | 1612 | 29/04/2025 | 3015.94 | 0 |
| 818 | BC9.1/4/401 | 31/03/2025 | GEI01 28546 | 20/03/2025 | 27,552.29 | GEI Palat CFR | chirie spatii | Exploatare | | 30/04/2025 | 31/03/2025 | 27,552.29 | op | 1866/1946 | 04/06/2025 | 27552.29 | 35 |
| 819 | BC9.1/4/402 | 31/03/2025 | GEI01 28595 | 20/03/2025 | 21,552.56 | GEI Palat CFR | intretinere | Exploatare | | 30/04/2025 | 31/03/2025 | 21,552.56 | op | 1953 | 04/06/2025 | 21552.56 | 35 |
| 820 | 1209 | 31/03/2025 | 9493559 | 28/03/2025 | 4,442.97 | Fast Trade Fixing Business Romar | piese | Exploatare | 45 | 12/05/2025 | 31/03/2025 | 4,442.97 | op | 147 | 08/05/2025 | 4442.97 | 0 |
| 821 | 1195 | 31/03/2025 | 6177 | 25/03/2025 | 71,996.33 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 25/05/2025 | 31/03/2025 | 71,996.33 | | | | | |
| 822 | 1196 | 31/03/2025 | 6178 | 25/03/2025 | 8,368.82 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 25/05/2025 | 31/03/2025 | 8,368.82 | | | | | |
| 823 | 1201 | 31/03/2025 | RRBV105850 | 25/03/2025 | 36,812.94 | SCRL Brasov | demontare, constatare, montare / inlocu | Exploatare | 30 | 24/04/2025 | 31/03/2025 | 36,812.94 | oc | 85740 | 26/05/2025 | 36812.94 | 32 |
| 824 | BC9.1/14/409 | 01/04/2025 | 25MI06936809 | 27/03/2025 | 4768.25 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 28/04/2025 | 01/04/2025 | 4768.25 | op | 1606 | 28/4/2025 | 4768.25 | 0 |
| 825 | BC9.1/14/410 | 01/04/2025 | 25MI06917688 | 27/03/2025 | 3212.49 | PPC Energie Muntenia | energie el. | Exploatare | 15 | 11/04/2025 | 01/04/2025 | 3212.49 | op | 1102 | 9/4/2025 | 3212.49 | 0 |
| 826 | BC9.1/14/411 | 01/04/2025 | 25MI06936997 | 27/03/2025 | 3670.61 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 28/04/2025 | 01/04/2025 | 3670.61 | op | 1607 | 28/4/2025 | 3670.61 | 0 |
| 827 | BC9.1/14/412 | 01/04/2025 | 25MI06906733 | 27/03/2025 | 94.81 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 28/04/2025 | 01/04/2025 | 94.81 | op | 1605 | 28/4/2025 | 94.81 | 0 |
| 828 | BC9.1/14/413 | 01/04/2025 | 11516215811 | 27/03/2025 | 5329.93 | Engie | gaze naturale | Exploatare | 30 | 28/04/2025 | 01/04/2025 | 5329.93 | op | 1610 | 29/4/2025 | 5329.93 | 1 |
| 829 | BC9.1/4/405 | 01/04/2025 | B1230029137 | 21/03/2025 | 65,164.21 | CNCF CFR SA | apa, canal | Exploatare | | 15/04/2025 | 01/04/2025 | 65,164.21 | oc | 85184 | 6/5/2025 | 65164.21 | 21 |
| 830 | BC9.1/4/406 | 01/04/2025 | B1250105023 | 21/03/2025 | 7,192.56 | CNCF CFR SA | gaze | Exploatare | | 30/04/2025 | 01/04/2025 | 7,192.56 | oc | 85184 | 6/5/2025 | 7192.56 | 6 |
| 831 | BC9.1/4/407 | 01/04/2025 | B1250117737 | 21/03/2025 | 57,873.89 | CNCF CFR SA | gunoi | Exploatare | | 15/04/2025 | 01/04/2025 | 57,873.89 | oc | 85184 | 6/5/2025 | 57873.89 | 21 |
| 832 | BC9.1/4/408 | 01/04/2025 | B1250117762 | 21/03/2025 | 73,879.63 | CNCF CFR SA | eng.term. | Exploatare | | 15/04/2025 | 01/04/2025 | 73,879.63 | oc | 85184 | 6/5/2025 | 73879.63 | 21 |
| 833 | 1252 | 01/04/2025 | 289 | 01/04/2025 | 14,161.00 | Tehnostar | pinioane | Exploatare | 30 | 01/05/2025 | 01/04/2025 | 14,161.00 | op | 134 | 29/04/2025 | 14161.00 | 0 |
| 834 | BC9.1/9/416 | 02/04/2025 | 16993 | 26/03/2025 | 870.69 | ASFR | examinare atestare | Exploatare | 5 | 31/03/2025 | 02/04/2025 | 870.69 | op | 1535 | 15/04/2025 | 870.69 | 15 |
| 835 | BC9.1/9/417 | 02/04/2025 | 16995 | 26/03/2025 | 870.69 | ASFR | examinare atestare | Exploatare | 5 | 31/03/2025 | 02/04/2025 | 870.69 | op | 1535 | 15/04/2025 | 870.69 | 15 |
| 836 | 1199 | 31/03/2025 | 1158008799 | 24/03/2025 | 770.00 | ROMSTAL IMEX | boiler | Exploatare | 30 | 23/04/2025 | 02/04/2025 | 770.00 | op | 111 | 15/04/2025 | 770.00 | 0 |
| 837 | 1197 | 31/03/2025 | 78 | 26/03/2025 | 300.00 | Extensiv Serv Ascensoare | revizie ascensor | Exploatare | 30 | 25/04/2025 | 02/04/2025 | 300.00 | op | 129 | 29/04/2025 | 300.00 | 4 |
| 838 | 1198 | 31/03/2025 | 477 | 26/03/2025 | 48,281.76 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 25/05/2025 | 02/04/2025 | 48,281.76 | op | 1476 | 29/05/2025 | 48281.76 | 4 |
| 839 | 30 | 02/04/2025 | DJ MGP 18329 | 02/04/2025 | 2,380.00 | MIRROR GROUP PRINT | tipizate | Exploatare | 60 | 23/05/2025 | 02/04/2025 | 2,380.00 | op | 2334 | 9/7/2025 | 2380.00 | 47 |
| 840 | 932 | 02/04/2025 | 20251036 | 02/04/2025 | 219.11 | SC METROLOGIC BUSINESS CENT | verificare cantar | Exploatare | | 02/04/2025 | 02/04/2025 | 219.11 | bf | 400001 | 2/4/2025 | 219.11 | 0 |
| 841 | 907 | 02/04/2025 | 6179 | 27/03/2025 | 4,879.24 | ICPE SAERP SA | reparatie sursa | Exploatare | 60 | 31/05/2025 | 02/04/2025 | 4,879.24 | | | | | |
| 842 | 908 | 02/04/2025 | 1440000276 | 28/3/2025 | 542.69 | CNCFR CFR SA | taxa montare contor | Exploatare | | 27/04/2025 | 02/04/2025 | 542.69 | op | 255 | 31/3/2025 | 542.69 | 0 |
| 843 | BC9.1/4/418 | 02/04/2025 | B1201001654 | 25/3/2025 | 100,399.85 | CNCF CFR SA | chirie | Exploatare | | 15/04/2025 | 02/04/2025 | 100,399.85 | oc | 85184 | 6/5/2025 | 100399.85 | 21 |
| 844 | BC9.1/4/419 | 02/04/2025 | B1201001652 | 25/3/2025 | 1,573.13 | CNCF CFR SA | chirie | Exploatare | | 15/04/2025 | 02/04/2025 | 1,573.13 | oc | BC92/10/256 | 15/4/2025 | 1573.13 | 0 |
| 845 | BC9.1/4/420 | 02/04/2025 | B1201001653 | 25/3/2025 | 983.24 | CNCF CFR SA | chirie | Exploatare | | 15/04/2025 | 02/04/2025 | 983.24 | oc | BC92/10/256 | 15/4/2025 | 983.24 | 0 |
| 846 | BC9.1/4/421 | 02/04/2025 | B1201005280 | 25/3/2025 | 122.44 | CNCF CFR SA | chirie | Exploatare | | 15/04/2025 | 02/04/2025 | 122.44 | oc | BC92/10/256 | 15/4/2025 | 122.44 | 0 |
| 847 | BC9.1/4/422 | 02/04/2025 | B1201001656 | 25/3/2025 | 1,573.18 | CNCF CFR SA | chirie | Exploatare | | 15/04/2025 | 02/04/2025 | 1,573.18 | oc | BC92/10/256 | 15/4/2025 | 1573.18 | 0 |
| 848 | BC9.1/4/423 | 02/04/2025 | B1240000547 | 24/3/2025 | 150.00 | CNCF CFR SA | chirie | Exploatare | | 15/04/2025 | 02/04/2025 | 150.00 | oc | BC92/10/256 | 15/4/2025 | 150.00 | 0 |
| 849 | BC9.1/4/424 | 02/04/2025 | GEI03 66022 | 28/3/2025 | 43.99 | GEI Palat CFR | carduri acces | Exploatare | | 30/4/2025 | 02/04/2025 | 43.99 | op | 1612 | 29/4/2025 | 43.99 | 0 |
| 850 | BC9.1/14/427 | 02/04/2025 | FV 00002 | 25/03/2025 | 1512.26 | Asoc de prop Brezoianu | ch. Reparatii coloane | Exploatare | 7 | 31/03/2025 | 02/04/2025 | 1512.26 | op | 1106 | 9/4/2025 | 1512.26 | 9 |
| 851 | BC9.1/14/428 | 02/04/2025 | 366 | 03/03/2025 | 746.50 | Asoc. de Propr. Calea Grivitei | ch. Intretinere | Exploatare | 30 | 02/04/2025 | 02/04/2025 | 746.50 | op | 1105 | 9/4/2025 | 746.50 | 7 |
| 852 | 1208 | 31/03/2025 | 9493558 | 28/03/2025 | 385.26 | Fast Trade Fixing Business Romar | piese | Exploatare | 45 | 12/05/2025 | 02/04/2025 | 385.26 | op | 146 | 08/05/2025 | 385.26 | 0 |
| 853 | 1233 | 01/04/2025 | 7876 | 31/03/2025 | 5,765.31 | Termoplus | presostat | Exploatare | 15 | 16/04/2025 | 02/04/2025 | 5,765.31 | op | 106 | 15/04/2025 | 5765.31 | 0 |
| 854 | 1253 | 02/04/2025 | 8840RC | 31/03/2025 | 73,131.06 | Euro Construct SA | manipulare acumulatori | Exploatare | 60 | 30/05/2025 | 02/04/2025 | 73,131.06 | | | | | |
| 855 | 1250 | 02/04/2025 | 20250219 | 01/04/2025 | 3,026.18 | Vulcom | garnituri | Exploatare | 30 | 01/05/2025 | 02/04/2025 | 3,026.18 | op | 133 | 29/04/2025 | 3026.18 | 0 |
| 856 | 1249 | 02/04/2025 | 18955 | 02/04/2025 | 77.11 | Ekomax International | materiale curatenie | Exploatare | 30 | 02/05/2025 | 02/04/2025 | 77.11 | op | 135 | 29/04/2025 | 77.11 | 0 |
| 857 | 1254 | 02/04/2025 | RSI25-A012 | 02/04/2025 | 7,113.82 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 01/06/2025 | 02/04/2025 | 7,113.82 | op | 1541 | 10/06/2025 | 7113.82 | 9 |
| 858 | 1255 | 02/04/2025 | RSI25-A013 | 02/04/2025 | 325,213.60 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 01/06/2025 | 02/04/2025 | 325,213.60 | op | 1748 | 25/06/2025 | 325213.60 | 24 |
| 859 | 450 | 02/04/2025 | LOC322 | 11/04/2025 | 10,952.76 | LOCOMOTIVE MENTENANCE SRL | revizie compresor | Exploatare | 30 | 11/05/2025 | 02/04/2025 | 10,952.76 | op | 72 | 30/4/2025 | 10952.76 | 0 |
| 860 | BC9.1/9/429 | 03/04/2025 | DFT 16349 | 26/03/2025 | 1,494.64 | Drift Serv SRL | servicii auto | Exploatare | 60 | 25/05/2025 | 03/04/2025 | 1,494.64 | op | 2301 | 4/6/2025 | 1494.64 | 10 |
| 861 | 31 | 03/04/2025 | BCPL1030 | 28/03/2025 | 14,101.50 | PROTECT DISTRIBUTION | bocanci | Exploatare | 60 | 27/05/2025 | 03/04/2025 | 14,101.50 | op | 1951 | 4/6/2025 | 14101.50 | 8 |
| 862 | 32 | 03/04/2025 | EL1HQ251002314 | 27/03/2025 | 1,338.56 | ELBI ELECTRIC | corp iluminat | Exploatare | 30 | 27/04/2025 | 03/04/2025 | 1,338.56 | op | 1634 | 6/5/2025 | 1338.56 | 9 |
| 863 | 33 | 03/04/2025 | EL1HQ251002315 | 27/03/2025 | 109.24 | ELBI ELECTRIC | corp iluminat | Exploatare | 30 | 27/04/2025 | 03/04/2025 | 109.24 | op | 1634 | 6/5/2025 | 109.24 | 9 |
| 864 | 989 | 03/04/2025 | CFUR\0000069203 | 31/03/2025 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | 60 | 02/06/2025 | 03/04/2025 | 28.79 | op | 2816 | 30/7/2025 | 28.79 | 58 |
| 865 | 1276 | 03/04/2025 | B1201001655 | 25/03/2025 | 177.07 | CNCFR | chirie | Exploatare | 20 | 15/04/2025 | 03/04/2025 | 177.07 | oc | 92/10/256 | 15/4/2025 | 177.07 | 0 |
| 866 | 940 | 03/04/2025 | DISC73\0000017764 | 31/03/2025 | 330.00 | SC APA TALEA SRL | apa naturala talea | Exploatare | 60 | 03/06/2025 | 03/04/2025 | 330.00 | op | 2816 | 30/7/2025 | 330.00 | 57 |
| 867 | 941 | 03/04/2025 | MDS12693 | 01/04/2025 | 2,653.70 | MEDIASTING SRL | verificare stingatoare | Exploatare | 60 | 02/06/2025 | 03/04/2025 | 2,653.70 | op | 2832 | 6/8/2025 | 2653.70 | 65 |
| 868 | BC9.1/11/430 | 04/04/2025 | R12518086 | 07/03/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 09/05/2025 | 04/04/2025 | 684.25 | op | 2337 | 9/7/2025 | 684.25 | 61 |
| 869 | BC9.1/14/431 | 04/04/2025 | CNPRW974 | 01/04/2025 | 3553.64 | CNPR Sucursala Bucuresti | chirie | Exploatare | 30 | 30/04/2025 | 04/04/2025 | 3553.64 | op | 1617 | 29/4/2025 | 3553.64 | 0 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 870 | BC9.1/14/432 | 04/04/2025 | TSC 9431 | 01/04/2025 | 5496.30 | Titan Shopping Center | chirie | Exploatare | 10 | 10/04/2025 | 04/04/2025 | 5496.30 | op | 1532 | 15/4/2025 | 5496.30 | 5 |
| 871 | 3185 | 02/04/2025 | 2426001 | 24/09/2024 | 393.65 | Apele Romane | contrib. utilizare apa | Exploatare | 30 | 24/10/2024 | 04/04/2025 | 393.65 | op | 163 | 04/04/2025 | 393.65 | 162 |
| 872 | 3173 | 02/04/2025 | ABAAV25 4859 | 27/03/2025 | 4142.18 | Apele Romane | contrib. cota fixa | Exploatare | 30 | 26/04/2025 | 04/04/2025 | 4142.18 | op | 554 | 30/04/2025 | 4142.18 | 4 |
| 873 | 968 | 04/04/2025 | PSG nr. 1915 | 02/04/2025 | 117,132.65 | PSG ONE SRL | paza | Exploatare | 60 | 02/06/2025 | 04/04/2025 | 117,132.65 | op | 1721 | 25/6/2025 | 117132.65 | 23 |
| 874 | 969 | 04/04/2025 | ELLFTBU.17040288 | 01/04/2025 | 571.20 | La fantana | abonament purificator apa | Exploatare | 60 | 01/06/2025 | 04/04/2025 | 571.20 | op | 563 | 14/7/2025 | 571.20 | 43 |
| 875 | 453 | 04/04/2025 | 40837883 | 10/03/2025 | 218.34 | ROMPREST SERVICE SA | utilitati | Exploatare | 60 | 9/05/2025 | 04/04/2025 | 218.34 | op | 1518 | 15/4/2025 | 218.34 | 0 |
| 876 | 454 | 04/04/2025 | 40837879 | 10/03/2025 | 2,894.47 | ROMPREST SERVICE SA | utilitati | Exploatare | 60 | 9/05/2025 | 04/04/2025 | 2,894.47 | op | 1518 | 15/4/2025 | 2894.47 | 0 |
| 877 | 451 | 04/04/2025 | LOC319 | 07/04/2025 | 36,890.00 | LOCOMOTIVE MENTENANCE SRL | reparare compresor | Exploatare | 30 | 7/05/2025 | 04/04/2025 | 36,890.00 | op | 539 | 30/4/2025 | 36890.00 | 0 |
| 878 | BC9.1/9/433 | 01/03/2025 | A nr. 2050 | 01/03/2025 | 5,257.88 | Termo Energetica Instal | reparatii centrale | Exploatare | 60 | 30/04/2025 | 07/04/2025 | 5,257.88 | | | | | |
| 879 | BC9.1/9/434 | 01/03/2025 | A nr. 2053 | 01/03/2025 | 2,535.32 | Termo Energetica Instal | reparatii centrale | Exploatare | 60 | 30/04/2025 | 07/04/2025 | 2,535.32 | op | 1862 | 14/5/2025 | 2535.32 | 14 |
| 880 | 971 | 07/04/2025 | R22509947 | 24/03/2025 | 684.25 | ROMANIAN SECURITY SYSTEM | monitorizare interventie | Exploatare | 60 | 25/04/2025 | 07/04/2025 | 684.25 | op | 1625 | 5/5/2025 | 684.25 | 10 |
| 881 | BC9.1/4/453 | 07/04/2025 | B1250104928 | 21/03/2025 | 14,962.76 | CNCF CFR SA | gunoi | Exploatare | | 15/04/2025 | 07/04/2025 | 14,962.76 | oc | 85184 | 6/5/2025 | 14962.76 | 21 |
| 882 | BC9.1/4/454 | 07/04/2025 | B1250105024 | 21/03/2025 | 69,557.15 | CNCF CFR SA | eng term. | Exploatare | | 15/04/2025 | 07/04/2025 | 69,557.15 | oc | 85184 | 6/5/2025 | 69557.15 | 21 |
| 883 | 1281 | 04/04/2025 | 1033 | 31/03/2025 | 7,520.80 | Protect Distribution | bocanci | Exploatare | 60 | 30/05/2025 | 07/04/2025 | 7,520.80 | op | 170 | 12/06/2025 | 7520.80 | 13 |
| 884 | 1307 | 07/04/2025 | 18954 | 02/04/2025 | 1,149.18 | Ekomax International | materiale curatenie | Exploatare | 30 | 02/05/2025 | 07/04/2025 | 1,149.18 | op | 136 | 29/04/2025 | 1149.18 | 0 |
| 885 | 1320 | 07/04/2025 | 8724 | 03/04/2025 | 2,689.40 | Redresoare | anvelope, camere | Exploatare | 30 | 03/05/2025 | 07/04/2025 | 2,689.40 | op | 136 | 29/04/2025 | 2689.40 | 0 |
| 886 | 1322 | 07/04/2025 | 1273462 | 04/04/2025 | 8,568.00 | ADELAIDA IMPEX | rezistenta electrica | Exploatare | 30 | 04/05/2025 | 07/04/2025 | 8,568.00 | op | 139 | 8/5/2025 | 8568.00 | 4 |
| 887 | 1319 | 07/04/2025 | PRO14097 | 04/04/2025 | 7,494.06 | Pro Marketing | pictograme | Exploatare | 30 | 04/05/2025 | 07/04/2025 | 7,494.06 | op | 140 | 8/5/2025 | 7494.06 | 4 |
| 888 | 473 | 07/04/2025 | ANB2504019047 | 07/04/2025 | 9,805.05 | APA NOVA | utilitati | Exploatare | 15 | 22/04/2025 | 07/04/2025 | 9,805.05 | op | 1913 | 27/5/2025 | 9805.05 | 35 |
| 889 | 504 | 05//05/2025 | RRBV105877 | 07/04/2025 | 2,712.17 | SCRL BRASOV | penalitati | Exploatare | 30 | 7/05/2025 | 07/04/2025 | 2,712.17 | | | | | |
| 890 | BC9.1/9/458 | 08/04/2025 | ELLFTBU.17040286 | 01/04/2025 | 2,729.86 | La Fantana | abonament purificator | Exploatare | 60 | 31/05/2025 | 08/04/2025 | 2,729.86 | op | 2815 | 30/7/2025 | 2729.86 | 60 |
| 891 | BC9.1/11/436 | 07/04/2025 | STBU 202510285 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2228 | 26/6/2025 | 583.48 | 27 |
| 892 | BC9.1/11/437 | 07/04/2025 | STBU 202510286 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2228 | 26/6/2025 | 583.48 | 27 |
| 893 | BC9.1/11/438 | 07/04/2025 | STBU 202510287 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2228 | 26/6/2025 | 583.48 | 27 |
| 894 | BC9.1/11/439 | 07/04/2025 | STBU 202510288 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2228 | 26/6/2025 | 583.48 | 27 |
| 895 | BC9.1/11/440 | 07/04/2025 | STBU 202510289 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2228 | 26/6/2025 | 583.48 | 27 |
| 896 | BC9.1/11/441 | 07/04/2025 | STBU 202510290 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2228 | 26/6/2025 | 583.48 | 27 |
| 897 | BC9.1/11/442 | 07/04/2025 | STBU 202510291 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2228 | 26/6/2025 | 583.48 | 27 |
| 898 | BC9.1/11/443 | 07/04/2025 | STBU 202510292 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2228 | 26/6/2025 | 583.48 | 27 |
| 899 | BC9.1/11/444 | 07/04/2025 | STBU 202510293 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2813 | 30/7/2025 | 583.48 | 61 |
| 900 | BC9.1/11/445 | 07/04/2025 | STBU 202510294 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2813 | 30/7/2025 | 583.48 | 61 |
| 901 | BC9.1/11/446 | 07/04/2025 | STBU 202510295 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2813 | 30/7/2025 | 583.48 | 61 |
| 902 | BC9.1/11/447 | 07/04/2025 | STBU 202510296 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2813 | 30/7/2025 | 583.48 | 61 |
| 903 | BC9.1/11/448 | 07/04/2025 | STBU 202510297 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2813 | 30/7/2025 | 583.48 | 61 |
| 904 | BC9.1/11/449 | 07/04/2025 | STBU 202510298 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2813 | 30/7/2025 | 583.48 | 61 |
| 905 | BC9.1/11/450 | 07/04/2025 | STBU 202510299 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2813 | 30/7/2025 | 583.48 | 61 |
| 906 | BC9.1/11/451 | 07/04/2025 | STBU 202510300 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2813 | 30/7/2025 | 583.48 | 61 |
| 907 | BC9.1/11/452 | 07/04/2025 | STBU 202510301 | 31/03/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 30/05/2025 | 08/04/2025 | 583.48 | op | 2813 | 30/7/2025 | 583.48 | 61 |
| 908 | BC9.1/4/455 | 08/04/2025 | B1230024879 | 21/03/2025 | 26,590.19 | CNCF CFR SA | apa, canal | Exploatare | | 15/04/2025 | 08/04/2025 | 26,590.19 | oc | 85184 | 6/5/2025 | 26590.19 | 21 |
| 909 | BC9.1/4/456 | 08/04/2025 | STBU 202510372 | 03/04/2025 | 309.35 | Telecomunicatii CFR | penalitati | Exploatare | | | 08/04/2025 | 309.35 | | | | | |
| 910 | BC9.1/4/457 | 08/04/2025 | STBU 202510373 | 03/04/2025 | 4.22 | Telecomunicatii CFR | penalitati | Exploatare | | | 08/04/2025 | 4.22 | | | | | |
| 911 | 998 | 08/04/2025 | E-TBT 0421 | 08/04/2025 | 132,482.70 | TOTAL BUSINESS TECHOLOGIES | saboti | Exploatare | 60 | 07/06/2025 | 08/04/2025 | 132,482.70 | | | | | |
| 912 | 1340 | 08/04/2025 | BEST 8977 | 08/04/2025 | 636.65 | Best Electro | cablu sudura | Exploatare | 30 | 08/05/2025 | 08/04/2025 | 636.65 | op | 143 | 8/5/2025 | 636.65 | 0 |
| 913 | 3255 | 03/04/2025 | TSG nr. 2039 | 01/04/2025 | 191747.66 | Tetra Sistems Guard | paza | Exploatare | 60 | 31/05/2025 | 08/04/2025 | 191747.66 | op | 1723 | 25/06/2025 | 191747.66 | 25 |
| 914 | 1325 | 08/04/2025 | ELLFTBU.17040289 | 01/04/2025 | 1,056.72 | La Fantana | abonament purificator | Exploatare | 60 | 31/05/2025 | 08/04/2025 | 1,056.72 | op | 200 | 14/07/2025 | 1056.72 | 44 |
| 915 | 456 | 08/04/2025 | 18336 | 25/03/2025 | 1,067.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 24/05/2025 | 08/04/2025 | 1,067.43 | op | 686 | 18/4/2025 | 1067.43 | -36 |
| 916 | 455 | 08/04/2025 | 22518528 | 08/04/2025 | 684.25 | ROMANIAN SECURITY SYSTEM | monitorizare si interventie | Exploatare | 60 | 7/06/2025 | 08/04/2025 | 684.25 | | | | | |
| 917 | 34 | 09/04/2025 | MSB FC 25/03582 | 04/04/2025 | 797.30 | MIDA SOFT BUSINESS | usb FLASH | Exploatare | 60 | 04/06/2025 | 09/04/2025 | 797.30 | op | 2208 | 16/6/2025 | 797.30 | 12 |
| 918 | 35 | 09/04/2025 | 6430531831 | 07/04/2025 | 969.12 | KARCHER ROMANIA | aspirator | Exploatare | 30 | 07/05/2025 | 09/04/2025 | 969.12 | op | 1645 | 12/5/2025 | 969.12 | 5 |
| 919 | 36 | 09/04/2025 | 6430531851 | 07/04/2025 | 347.10 | KARCHER ROMANIA | saci aspirator | Exploatare | 30 | 07/05/2025 | 09/04/2025 | 347.10 | op | 1645 | 12/5/2025 | 347.10 | 5 |
| 920 | 1012 | 09/04/2025 | 8847 RC | 31/03/2025 | 45,533.34 | SC EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | 60 | 08/06/2025 | 09/04/2025 | 45,533.34 | | | | | |
| 921 | BC9.1/4/462 | 09/04/2025 | GEI02 48431 | 31/03/2025 | 1,783.46 | GEI Palat CFR | inch. casuta postala | Exploatare | | 30/04/2025 | 09/04/2025 | 1,783.46 | op | 1612 | 29/4/2025 | 1783.46 | 0 |
| 922 | 1011 | 09/04/2025 | 6182 | 03/04/2025 | 18,334.59 | ICPE SAERP SA | reparatie sursa | Exploatare | 60 | 09/06/2025 | 09/04/2025 | 18,334.59 | | | | | |
| 923 | 1009 | 09/04/2025 | GLN nr. 11719 | 01/04/2025 | 37,838.54 | GALANO PREST SRL | salubrizare vagoane | Exploatare | 60 | 08/06/2025 | 09/04/2025 | 37,838.54 | op | 1758 | 25/6/2025 | 37838.54 | 17 |
| 924 | 1013 | 03/04/2025 | RSI25-A014 | 04/04/2025 | 159,939.75 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 03/06/2025 | 09/04/2025 | 159,939.75 | | | | | |
| 925 | 1357 | 09/04/2025 | PAR 968 | 08/04/2025 | 3,284.40 | Pandrol Ro | inel cuplare | Exploatare | 30 | 07/05/2025 | 09/04/2025 | 3,284.40 | op | 141 | 8/5/2025 | 3284.40 | 1 |
| 926 | 1348 | 09/04/2025 | 10230964881 | 03/04/2025 | 2,103.84 | Engie Romania | consum gaze naturale | Exploatare | 30 | 05/05/2025 | 09/04/2025 | 2,103.84 | op | 1629 | 05/05/2025 | 2103.84 | 0 |
| 927 | 1347 | 09/04/2025 | 10230964872 | 03/04/2025 | 44,633.76 | Engie Romania | consum gaze naturale | Exploatare | 30 | 05/05/2025 | 09/04/2025 | 44,633.76 | op | 1936 | 02/06/2025 | 44633.76 | 28 |
| 928 | 1345 | 09/04/2025 | EUR318124 | 04/04/2025 | 2,059.89 | Eurototal Comp | analize de laborator | Exploatare | 60 | 03/06/2025 | 09/04/2025 | 2,059.89 | op | 2856 | 13/08/2025 | 2059.89 | 71 |
| 929 | 458 | 09/04/2025 | 2687 | 20/01/2025 | 127.38 | STANDARD MOB DESIGN SRL | dezinsectie | Exploatare | 60 | 21/03/2025 | 09/04/2025 | 127.38 | op | 521 | 16/4/2025 | 127.38 | 26 |
| 930 | 459 | 09/04/2025 | 2688 | 20/01/2025 | 139.94 | STANDARD MOB DESIGN SRL | dezinsectie | Exploatare | 60 | 21/03/2025 | 09/04/2025 | 139.94 | op | 521 | 16/4/2025 | 139.94 | 26 |
| 931 | 460 | 09/04/2025 | 2691 | 20/01/2025 | 697.44 | STANDARD MOB DESIGN SRL | dezinsectie | Exploatare | 60 | 21/03/2025 | 09/04/2025 | 697.44 | op | 521 | 16/4/2025 | 697.44 | 26 |
| 932 | 457 | 09/04/2025 | 1230024880 | 21/03/2025 | 9,119.23 | C.N.C.F.CFR SA | utilitati | Exploatare | 25 | 15/04/2025 | 09/04/2025 | 9,119.23 | oc | BC92/10 | 15/4/2025 | 9119.23 | 0 |
| 933 | 37 | 10/04/2025 | BH CRI 325033.01 | 04/04/2025 | 237.76 | CRIDEM IMPEX | alcoolteste | Exploatare | 30 | 04/04/2025 | 10/04/2025 | 237.76 | op | 1092 | 7/4/2025 | 237.76 | 3 |
| 934 | 1030 | 14/04/2025 | BFF 3726 | 04/04/2025 | 2,836.42 | Sntfm cfr marfa | C-val chirie | Exploatare | | 15/04/2025 | 10/04/2025 | 2,836.42 | oc | 86530 | 16/6/2025 | 2836.42 | 62 |
| 935 | 1366 | 10/04/2025 | ANB2504019052 | 07/04/2025 | 37,681.83 | Apa Nova | apa si canalizare | Exploatare | 15 | 22/04/2025 | 10/04/2025 | 37,681.83 | op | 1918 | 28/05/2025 | 37681.83 | 36 |
| 936 | 1365 | 10/04/2025 | ANB2504019030 | 07/04/2025 | 14,418.36 | Apa Nova | apa si canalizare | Exploatare | 15 | 22/04/2025 | 10/04/2025 | 14,418.36 | op | 167 | 28/05/2025 | 14418.36 | 36 |
| 937 | 1368 | 10/04/2025 | ANB2504019049 | 07/04/2025 | 5,089.88 | Apa Nova | apa si canalizare | Exploatare | 15 | 22/04/2025 | 10/04/2025 | 5,089.88 | op | 162 | 21/05/2025 | 5089.88 | 29 |
| 938 | 469 | 10/04/2025 | 339 | 31/03/2025 | 15,872.22 | AS OMICRON TECH | rep. regulator | Exploatare | 40 | 10/05/2025 | 10/04/2025 | 15,872.22 | op | 1755 | 25/6/2025 | 15872.22 | 46 |
| 939 | 470 | 10/04/2025 | 40837881 | 10/03/2025 | 5,815.66 | ROMPREST SERVICE SA | utilitati | Exploatare | 60 | 9/05/2025 | 10/04/2025 | 5,815.66 | op | 1518 | 15/4/2025 | 5815.66 | 0 |
| 940 | 467 | 10/04/2025 | 4932 | 31/03/2025 | 6,422.43 | OZON SERV SRL | spalare lenjerii | Exploatare | 60 | 30/05/2025 | 10/04/2025 | 6,422.43 | op | 1712 | 25/6/2025 | 6422.43 | 26 |
| 941 | 468 | 10/04/2025 | 4933 | 31/03/2025 | 5,596.69 | OZON SERV SRL | spalare lenjerii | Exploatare | 60 | 30/05/2025 | 10/04/2025 | 5,596.69 | op | 1712 | 25/6/2025 | 5,596.69 | 26 |
| 942 | 466 | 10/04/2025 | 4928 | 31/03/2025 | 3,073.59 | OZON SERV SRL | spalare lenjerii | Exploatare | 60 | 30/05/2025 | 10/04/2025 | 3,073.59 | op | 1712 | 25/6/2025 | 3,073.59 | 26 |
| 943 | 461 | 10/04/2025 | B1440000278 | 09/04/2025 | 6,935.94 | C.N.C.F.CFR SA | c/v deviz | Exploatare | 30 | 9/05/2025 | 10/04/2025 | 6,935.94 | oc | 85184 | 6/5/2025 | 6935.94 | 0 |
| 944 | BC9.1/14/465 | 11/04/2025 | F 00002 | 15/01/2025 | 9.24 | Asoc de prop Brezoianu | ch. Intretinere | Exploatare | 20 | 04/02/2025 | 11/04/2025 | 9.24 | op | 1515 | 14/4/2025 | 9.24 | 69 |
| 945 | BC9.1/14/467 | 11/04/2025 | F 00004 | 12/03/2025 | 0.18 | Asoc de prop Brezoianu | ch. Intretinere | Exploatare | 20 | 01/04/2025 | 11/04/2025 | 0.18 | op | 1515 | 14/4/2025 | 0.18 | 13 |
| 946 | 3421 | 10/04/2025 | VERF352446 | 03/04/2025 | 274.1 | Verdon Solution | erbicid | Exploatare | 30 | 03/05/2025 | 11/04/2025 | 274.1 | op | 230 | 06/05/2025 | 274.10 | 3 |
| 947 | 3449 | 10/04/2025 | RCPL 133298 | 08/04/2025 | 788.34 | SCRL Brasov | consum materiale | Exploatare | 30 | 08/05/2025 | 11/04/2025 | 788.34 | oc | 8574026 | 26/05/2025 | 788.34 | 18 |
| 948 | 3261 | 04/04/2025 | RRBV105858 | 31/03/2025 | 3701.76 | SCRL Brasov | dobanda leg. Penal. | Exploatare | 30 | 30/04/2025 | 11/04/2025 | 3701.76 | | | | | |
| 949 | 3423 | 10/04/2025 | DJ MGP 18427 | 07/04/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 06/06/2025 | 11/04/2025 | 246.33 | op | 282 | 10/06/2025 | 246.33 | 4 |
| 950 | 3451 | 10/04/2025 | 17271 | 04/04/2025 | 348.4 | Asfr | emitere AE LFI | Exploatare | 15 | 19/04/2025 | 11/04/2025 | 348.4 | op | 164 | 09/04/2025 | 348.40 | 0 |
| 951 | 3417 | 09/04/2025 | 252167545 | 04/04/2025 | 12184.76 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 19/04/2025 | 11/04/2025 | 12184.76 | op | 1525 | 15/04/2025 | 12184.76 | 0 |
| 952 | 3419 | 09/04/2025 | 2518916 | 04/04/2025 | 367.67 | Apele Romane | contrib. utilizare apa | Exploatare | 30 | 04/05/2025 | 11/04/2025 | 367.67 | op | 1615 | 29/04/2025 | 367.67 | 0 |
| 953 | 3373 | 09/04/2025 | 7757 | 31/03/2025 | 10486.28 | Termo Ploiesti | energie termica | Exploatare | 15 | 15/04/2025 | 11/04/2025 | 10486.28 | op | 1534 | 15/04/2025 | 10486.28 | 0 |
| 954 | 3375 | 09/04/2025 | EUR318126 | 04/04/2025 | 1424.43 | Eurototal Comp | analize laborator | Exploatare | 60 | 03/06/2025 | 11/04/2025 | 1424.43 | op | 279 | 06/06/2025 | 1424.43 | 3 |
| 955 | 1043 | 11/04/2025 | 6187 | 08/04/2025 | 12,799.29 | ICPE SAERP SA | reparatie sursa | Exploatare | 60 | 11/06/2025 | 11/04/2025 | 12,799.29 | | | | | |
| 956 | 1038 | 11/04/2025 | ANB2504019060 | 07/04/2025 | 29,934.03 | APA NOVA | servicii alimentare apa potabila | Exploatare | 15 | 22/04/2025 | 11/04/2025 | 29,934.03 | op | 1923 | 29/5/2025 | 29934.03 | 37 |
| 957 | 1042 | 11/04/2025 | R22518529 | 08/04/2025 | 684.25 | ROMANIAN SECURITY SYSTEM | monitorizare interventie | Exploatare | 60 | 10/06/2025 | 11/04/2025 | 684.25 | op | 2855 | 13/8/2025 | 684.25 | 64 |
| 958 | 1349 | 09/04/2025 | 18969 | 03/04/2025 | 86.99 | Ekomax International | materiale curatenie | Exploatare | 30 | 03/05/2025 | 11/04/2025 | 86.99 | op | 136 | 29/04/2025 | 86.99 | 0 |
| 959 | 1367 | 10/04/2025 | 18989 | 07/04/2025 | 148.45 | Ekomax International | materiale curatenie | Exploatare | 30 | 07/05/2025 | 11/04/2025 | 148.45 | op | 142 | 08/05/2025 | 148.45 | 1 |
| 960 | 475 | 11/04/2025 | ANB2504019028 | 07/04/2025 | 8,272.77 | APA NOVA | utilitati | Exploatare | 15 | 22/04/2025 | 11/04/2025 | 8,272.77 | op | 1651 | 13/5/2025 | 8272.77 | 21 |
| 961 | 474 | 11/04/2025 | 40847601 | 11/04/2025 | 6,318.42 | ROMPREST SERVICE SA | gunoi | Exploatare | 15 | 26/04/2025 | 11/04/2025 | 6,318.42 | op | 2205 | 16/6/2025 | 6,318.42 | 51 |
| 962 | 471 | 11/04/2025 | 40847602 | 11/04/2025 | 1,216.20 | ROMPREST SERVICE SA | gunoi | Exploatare | 15 | 26/04/2025 | 11/04/2025 | 1,216.20 | op | 2205 | 16/6/2025 | 1,216.20 | 51 |
| 963 | 472 | 11/04/2025 | 4047600 | 11/04/2025 | 6,093.70 | ROMPREST SERVICE SA | gunoi | Exploatare | 15 | 26/04/2025 | 11/04/2025 | 6,093.70 | op | 2205 | 16/6/2025 | 6,093.70 | 51 |
| 964 | BC9.1/4/463 | 10/04/2025 | STBU 202510371 | 03/04/2025 | 843.71 | Telecomunicatii CFR | radiotelefon | Exploatare | | | 14/04/2025 | 843.71 | op | 1620 | 30/4/2025 | 843.71 | 0 |
| 965 | BC9.1/4/464 | 11/04/2025 | B1501018927 | 03/04/2025 | 1,510.68 | CNCF CFR SA | trase comandate | Exploatare | | 03/05/2025 | 14/04/2025 | 1,510.68 | oc | 85184 | 6/5/2025 | 1510.68 | 0 |
| 966 | BC9.1/14/468 | 14/04/2025 | 10518855805 | 02/04/2025 | 1039.60 | Engie | gaze naturale | Exploatare | 30 | 02/05/2025 | 14/04/2025 | 1039.60 | op | 1611 | 29/4/2025 | 1039.60 | 0 |
| 967 | 1389 | 14/04/2025 | 40847604 | 11/04/2025 | 26,973.03 | Compania Romprest Service | deseuri municipale reziduale | Exploatare | 15 | 26/04/2025 | 14/04/2025 | 26,973.03 | op | 198/2321/2852 | 13/08/2025 | 26973.03 | 109 |
| 968 | 1388 | 14/04/2025 | 40847605 | 11/04/2025 | 3,141.35 | Compania Romprest Service | deseuri municipale reziduale | Exploatare | 15 | 26/04/2025 | 14/04/2025 | 3,141.35 | op | 168 | 05/06/2025 | 3141.35 | 40 |
| 969 | 480 | 14/04/2025 | 10230964874 | 03/04/2025 | 142,597.85 | ENGIE ROMANIA | utilitati | Exploatare | 30 | 3/05/2025 | 14/04/2025 | 142,597.85 | op | 1932/1934 | 2/6/2025 | 142597.85 | 30 |
| 970 | 479 | 14/04/2025 | 10230964875 | 03/04/2025 | 31,267.19 | ENGIE ROMANIA | utilitati | Exploatare | 30 | 3/05/2025 | 14/04/2025 | 31,267.19 | op | 1654 | 13/5/2025 | 31267.19 | 10 |
| 971 | 478 | 14/04/2025 | ANB2504019029 | 07/04/2025 | 16,425.51 | APA NOVA | utilitati | Exploatare | 15 | 22/04/2025 | 14/04/2025 | 16,425.51 | op | 624/1922 | 29/5/2025 | 16425.51 | 37 |
| 972 | 481 | 14/04/2025 | 105859 | 31/03/2025 | 2,915.82 | SCRL BRASOV | penalitati | Exploatare | 30 | 30/04/2025 | 14/04/2025 | 2,915.82 | | | | | |
| 973 | 38 | 14/04/2025 | DNS 2502442 | 09/04/2025 | 10,785.45 | DNS BIROTICA | hartie | Exploatare | 60 | 08/06/2025 | 15/04/2025 | 10,785.45 | | 2842/2863 | 13/8/2025 | 10785.45 | 66 |
| 974 | 39 | 14/04/2025 | INT20190611 | 09/04/2025 | 630.06 | INTMARK GROUP | stampile | Exploatare | 30 | 09/05/2025 | 15/04/2025 | 630.06 | op | 1865 | 14/5/2025 | 630.06 | 5 |
| 975 | 40 | 15/04/2025 | BU218615248787 | 08/04/2025 | 130.78 | ARABESQUE | robinet | Exploatare | 30 | 08/05/2025 | 15/04/2025 | 130.78 | op | 1864 | 14/5/2025 | 130.78 | 6 |
| 976 | 41 | 15/04/2025 | BU218615248333 | 08/04/2025 | 418.34 | ARABESQUE | rezervor wc | Exploatare | 30 | 08/05/2025 | 15/04/2025 | 418.34 | op | 1864 | 14/5/2025 | 418.34 | 6 |
| 977 | 42 | 15/04/2025 | BU218615253006 | 09/04/2025 | 167.01 | ARABESQUE | baterie | Exploatare | 30 | 09/05/2025 | 15/04/2025 | 167.01 | op | 1864 | 14/5/2025 | 167.01 | 5 |
| 978 | 43 | 15/04/2025 | AGOIL001071 | 08/04/2025 | 23,097.90 | DRAGON OIL STAR | motorina | Exploatare | 60 | 08/06/2025 | 15/04/2025 | 23,097.90 | | | | | |
| 979 | BC9.1/14/470 | 15/04/2025 | 40847607 | 11/04/2025 | 278.87 | Romprest Service | deseuri menajere | Exploatare | 30 | 11/05/2025 | 15/04/2025 | 278.87 | op | 1955 | 4/6/2025 | 278.87 | 24 |
| 980 | BC9.1/14/471 | 15/04/2025 | 40847606 | 11/04/2025 | 4774.52 | Romprest Service | deseuri menajere | Exploatare | 30 | 11/05/2025 | 15/04/2025 | 4774.52 | op | 1955 | 4/6/2025 | 4774.52 | 24 |
| 981 | BC9.1/14/472 | 15/04/2025 | 367 | 28/03/2025 | 1086.42 | Asoc. de Propr. Calea Grivitei | ch. Intretinere | Exploatare | 30 | 27/04/2025 | 15/04/2025 | 1086.42 | op | 1565 | 25/4/2025 | 1086.42 | 0 |
| 982 | 1377 | 10/04/2025 | 485 | 09/04/2025 | 11,751.61 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 08/06/2025 | 15/04/2025 | 11,751.61 | op | 1595 | 12/06/2025 | 11751.61 | 4 |
| 983 | 1413 | 15/04/2025 | EPOEB25941 | 11/04/2025 | 89.70 | Electropiese | rezistenta electrica | Exploatare | 3 | 14/04/2025 | 15/04/2025 | 89.70 | decont | 126 | 14/04/2025 | 89.70 | 0 |
| 984 | 1414 | 15/04/2025 | NFC 7351 | 11/04/2025 | 420.00 | NFC Car Shop | furtun desfundat | Exploatare | | 14/04/2025 | 15/04/2025 | 420.00 | decont | 126 | 14/04/2025 | 420.00 | 0 |
| 985 | BC9.1/9/473 | 16/04/2025 | DFT 16391 | 10/04/2025 | 4,297.09 | Drift Serv SRL | servicii auto | Exploatare | 60 | 09/06/2025 | 16/04/2025 | 4,297.09 | op | 2751 | 22/7/2025 | 4297.09 | 43 |
| 986 | BC9.1/9/474 | 16/04/2025 | DFT 16375 | 03/04/2025 | 9,904.37 | Drift Serv SRL | servicii auto | Exploatare | 60 | 02/06/2025 | 16/04/2025 | 9,904.37 | op | 2821 | 30/7/2025 | 5000.00 | 58 |
| 987 | BC9.1/9/475 | 16/04/2025 | OZ 2051 | 01/03/2025 | 3,347.45 | Termo Energetica Instal | reparatii centrale | Exploatare | 60 | 30/04/2025 | 16/04/2025 | 3,347.45 | op | 862 | 14/5/2025 | 3347.45 | 14 |
| 988 | BC9.1/9/476 | 16/04/2025 | OZ 4884 | 03/03/2025 | 5,963.69 | Ozon serv | spalare lenjerii dormitoare | Exploatare | 60 | 02/05/2025 | 16/04/2025 | 5,963.69 | op | 1712 | 26/6/2025 | 5963.69 | 55 |
| 989 | BC9.1/9/477 | 16/04/2025 | OZ 4885 | 03/03/2025 | 1,890.03 | Ozon serv | spalare lenjerii dormitoare | Exploatare | 60 | 02/05/2025 | 16/04/2025 | 1,890.03 | op | 1712 | 26/6/2025 | 1890.03 | 55 |
| 990 | BC9.1/9/478 | 16/04/2025 | OZ 4930 | 31/03/2025 | 5,963.69 | Ozon serv | spalare lenjerii dormitoare | Exploatare | 60 | 30/05/2025 | 16/04/2025 | 5,963.69 | op | 1874 | 7/7/2025 | 5963.69 | 38 |
| 991 | BC9.1/9/479 | 16/04/2025 | OZ 4931 | 31/03/2025 | 1,945.08 | Ozon serv | spalare lenjerii dormitoare | Exploatare | 60 | 30/05/2025 | 16/04/2025 | 1,945.08 | op | 1874 | 7/7/2025 | 1945.08 | 38 |
| 992 | BC9.1/9/480 | 16/04/2025 | OZ 4929 | 31/03/2025 | 17,019.44 | Ozon serv | spalare lenjerii dormitoare | Exploatare | 60 | 30/05/2025 | 16/04/2025 | 17019,44 | op | 1712 | 26/6/2025 | 17019.44 | 27 |
| 993 | BC9.1/9/481 | 16/04/2025 | OZ 4898 | 13/03/2025 | 7,475.67 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 12/05/2025 | 16/04/2025 | 7,475.67 | op | 1712 | 26/6/2025 | 7475.67 | 45 |
| 994 | BC9.1/9/482 | 16/04/2025 | OZ 4976 | 07/04/2025 | 7,828.22 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 06/06/2025 | 16/04/2025 | 7,828.22 | op | 1988 | 17/7/2025 | 7828.22 | 0 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 995 | BC9.1/9/483 | 16/04/2025 | 2052 | 01/03/2025 | 452.20 | Termo Energetica Instal | reparatii centrale | Exploatare | 60 | 30/04/2025 | 16/04/2025 | 452.20 | op | 1862 | 14/5/2025 | 452.20 | 14 |
| 996 | BC9.1/9/484 | 16/04/2025 | 4978 | 08/04/2025 | 6,226.42 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 07/06/2025 | 16/04/2025 | 6,226.42 | op | 1988 | 17/7/2025 | 6226.42 | 40 |
| 997 | 44 | 16/04/2025 | DNS 2502443 | 09/04/2025 | 12,832.96 | DNS BIROTICA | hartie | Exploatare | 60 | 08/06/2025 | 16/04/2025 | 12,832.96 | op | 3097/3168 | 29/8/2025 | 12832.96 | 0 |
| 998 | 1091 | 16/04/2025 | 40847603 | 11/04/2025 | 6,156.73 | COMPANIA ROMPREST SERVICE | deseuri menajere | Exploatare | 30 | 16/05/2025 | 16/04/2025 | 6,156.73 | op | 2216 | 18/6/2025 | 6156.73 | 33 |
| 999 | 1078 | 16/04/2025 | 7435258 | 01/04/2025 | 1,022.39 | SC BIN GO SOLUTIONS SRL | deseuri menajere | Exploatare | 15 | 01/05/2025 | 16/04/2025 | 1,022.39 | op | 1628 | 05/05/2025 | 1022.39 | 4 |
| 1000 | 1360 | 10/04/2025 | 728 | 09/04/2025 | 1,071.00 | Bozo Factory | DETERGENTI | Exploatare | 30 | 09/05/2025 | 16/04/2025 | 1,071.00 | op | 144 | 08/05/2025 | 1071.00 | 0 |
| 1001 | 1441 | 16/04/2025 | 703250024067 | 15/04/2025 | 415.00 | Bricostore Romania | pensule, disc, perie | Exploatare | | 15/04/2025 | 16/04/2025 | 415.00 | bf | 56 | 15/04/2025 | 415.00 | 0 |
| 1002 | 1442 | 16/04/2025 | 116740 | 14/04/2025 | 386.75 | EL-CAR | cabluri | Exploatare | 15 | 29/04/2025 | 16/04/2025 | 386.75 | op | 132 | 29/04/2025 | 386.75 | 0 |
| 1003 | 3505 | 15/04/2025 | 10230964873 | 03/04/2025 | 61565.72 | Engie | gaze naturale | Exploatare | 32 | 05/05/2025 | 17/04/2025 | 61565.72 | op | 277/1935 | 02/06/2025 | 61565.72 | 28 |
| 1004 | 3431 | 10/04/2025 | 2517575 | 31/01/2025 | 11.62 | Apele Romane | penalitati | Exploatare | 3 | 03/02/2025 | 17/04/2025 | 11.62 | op | 228 | 05/06/2025 | 11.03 | 122 |
| 1005 | 3453 | 10/04/2025 | RRBV105875 | 10/04/2025 | 3310.41 | SCRL Brasov | penalitati | Exploatare | 27 | 07/05/2025 | 17/04/2025 | 3310.41 | | | | | |
| 1006 | 3431 | 10/04/2025 | 2517575 | 31/01/2025 | 11.62 | Apele Romane | penalitati | Exploatare | 3 | 03/02/2025 | 17/04/2025 | 11.62 | op | 228 | 05/05/2025 | 11.62 | 91 |
| 1007 | BC9.1/14/486 | 22/04/2025 | FDBZ5 31441755 | 07/04/2025 | 177.68 | Digi Romania | ab. Internet | Exploatare | 25 | 30/04/2025 | 22/04/2025 | 177.68 | op | 1618 | 29/04/2025 | 177.68 | 0 |
| 1008 | 1111 | 22/04/2025 | RSI25-A017 | 16/04/2025 | 150,465.46 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 16/06/2025 | 22/04/2025 | 150,465.46 | | | | | |
| 1009 | 1112 | 22/04/2025 | RSI25-A018 | 16/04/2025 | 2,698.92 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 16/06/2025 | 22/04/2025 | 2,698.92 | | | | | |
| 1010 | BC9.1/4/485 | 22/04/2025 | GEI02 48486 | 11/04/2025 | 24,482.02 | GEI Palat CFR | utilitati | Exploatare | | 30/04/2025 | 22/04/2025 | 24,482.02 | op | 1953 | 4/6/2025 | 24482.02 | 35 |
| 1011 | BC9.1/14/488 | 23/04/2025 | 10230964876 | 03/04/2025 | 1395.78 | Engie | gaze naturale | Exploatare | 30 | 05/05/2025 | 23/04/2025 | 1395.78 | op | 1630 | 05/05/2025 | 1395.78 | 0 |
| 1012 | BC9.1/14/489 | 23/04/2025 | ANB2504418S6 | 11/04/2025 | 1117.20 | Apa Nova | apa potabila | Exploatare | 15 | 26/04/2025 | 23/04/2025 | 1117.20 | op | 1567 | 25/4/2025 | 1117.20 | 0 |
| 1013 | BC9.1/14/490 | 23/04/2025 | EFI2517570014 | 16/04/2025 | 40.31 | Soc. Electrica Furnizare | energie el. | Exploatare | 10 | 26/04/2025 | 23/04/2025 | 40.31 | storno | f2510698911 | 31/05/2025 | 40.31 | 35 |
| 1014 | 3567 | 16/04/2025 | 7435257 | 11/04/2025 | 1533.61 | SC BIN GO SOLUTIONS SRL | colectare, depozitare, transport deseuri | Exploatare | 15 | 26/04/2025 | 23/04/2025 | 1533.61 | op | 1613 | 29/04/2025 | 1533.61 | 3 |
| 1015 | 3565 | 16/04/2025 | 7435256 | 11/04/2025 | 232.39 | SC BIN GO SOLUTIONS SRL | colectare, depozitare, transport deseuri | Exploatare | 15 | 26/04/2025 | 23/04/2025 | 232.39 | op | 1614 | 29/04/2025 | 232.39 | 3 |
| 1016 | 3631 | 22/04/2025 | ELLFTBU.17040290 | 01/04/2025 | 264.18 | La fantana | abonament purificator | Exploatare | 60 | 31/05/2025 | 23/04/2025 | 264.18 | op | 278 | 02/06/2025 | 264.18 | 2 |
| 1017 | 3629 | 22/04/2025 | ELLFTBU.16976476 | 03/03/2025 | 235.91 | La fantana | abonament purificator | Exploatare | 60 | 02/05/2025 | 23/04/2025 | 235.91 | op | 231 | 06/05/2025 | 235.91 | 4 |
| 1018 | 1123 | 23/04/2025 | 250477781 | 16/04/2025 | 678.30 | APA NOVA | servicii alimentare apa potabila | Exploatare | 15 | 01/05/2025 | 23/04/2025 | 678.30 | op | 1652 | 13/5/2025 | 678.30 | 12 |
| 1019 | BC9.1/4/487 | 22/04/2025 | GP 81897 | 15/04/2025 | 1,124.63 | GEI Palat CFR | penalitati | Exploatare | | | 23/04/2025 | 1,124.63 | | | | | |
| 1020 | 1481 | 23/04/2025 | RSI25-A020 | 17/04/2025 | 3,546.20 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 16/06/2025 | 23/04/2025 | 3,546.20 | | | | | |
| 1021 | 1479 | 23/04/2025 | RSI25-A015 | 16/04/2025 | 307,558.95 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 15/06/2025 | 23/04/2025 | 307,558.95 | | | | | |
| 1022 | BC91/9/491 | 24/04/2025 | 2787403 | 16/04/2025 | 18,430.00 | Banca Comerciala Romana | serv. de colectare,transport valori banest | Exploatare | 60 | 15/06/2025 | 24/04/2025 | 18,430.00 | op | 1626 | 16/6/2025 | 18430.00 | 1 |
| 1023 | BC91/9/492 | 24/04/2025 | ANI667 | 11/04/2025 | 532.00 | Anima Speciality Medical Serv. | servicii medicina muncii | Exploatare | 60 | 10/06/2025 | 24/04/2025 | 532.00 | op | 2857 | 13/8/2025 | 532.00 | 64 |
| 1024 | BC91/9/492 | 24/04/2025 | MCGFD02147 | 14/04/2025 | 16,090.00 | Medical Center Graf | servicii siguranta circulatiei | Exploatare | 60 | 14/06/2025 | 24/04/2025 | 16,090.00 | op | 2739/2822/2854 | 13/8/2025 | 16090.00 | 60 |
| 1025 | 45 | 24/04/2025 | BCPL 1041 | 16/04/2025 | 5,640.60 | Protect Distibution | bocanci | Exploatare | 60 | 15/06/2025 | 24/04/2025 | 5,640.60 | op | 2309 | 7/7/2025 | 5640.60 | 22 |
| 1026 | 46 | 24/04/2025 | MSB FC 25/04096 | 16/04/2025 | 3,140.66 | Mida Soft Business | cartuse toner | Exploatare | 60 | 15/06/2025 | 24/04/2025 | 3,140.66 | op | 2327 | 8/7/2025 | 3140.66 | 23 |
| 1027 | 1140 | 24/04/2025 | 25MI08201977 | 22/04/2025 | 28,069.39 | PPC ENERGIE MUNTENIA SA | energie electrica | Exploatare | 30 | 22/05/2025 | 24/04/2025 | 28,069.39 | op | 1944 | 04/06/2025 | 28069.39 | 13 |
| 1028 | 1523 | 24/04/2025 | BIZO 56103 | 22/04/2025 | 3,328.73 | Izocolor 92 Prod | email, diluant | Exploatare | 30 | 22/05/2025 | 24/04/2025 | 3,328.73 | op | 153 | 21/05/2025 | 3328.73 | 0 |
| 1029 | 1440 | 16/04/2025 | 19986 | 16/04/2025 | 4,720.14 | Inedit Clean Total | odorizant | Exploatare | 60 | 15/06/2025 | 25/04/2025 | 4,720.14 | op | 183 | 25/6/2025 | 4720.14 | 10 |
| 1030 | 1529 | 25/04/2025 | 210455 | 24/04/2025 | 862.42 | AFER | viza autorizare CUS | Exploatare | 4 | 28/05/2025 | 25/04/2025 | 862.42 | op | 126 | 28/04/2025 | 862.42 | 0 |
| 1031 | 3633 | 22/04/2025 | RFP250125 | 15/04/2025 | 124576.38 | Reloc SA | reparatii locomotiva | Exploatare | 60 | 14/06/2025 | 28/04/2025 | 124576.38 | oc | 85737 | 26/05/2025 | 124576.38 | 0 |
| 1032 | 3683 | 24/04/2025 | 1B.07.2025-00653 | 17/04/2025 | 313.98 | CNCIR | penalitati | Exploatare | 30 | 17/05/2025 | 28/04/2025 | 313.98 | | | | | |
| 1033 | 3685 | 24/04/2025 | BCPL nr. 1040 | 16/04/2025 | 6580.7 | Protect distribution | bocanci protectie | Exploatare | 60 | 15/06/2025 | 28/04/2025 | 6580.7 | op | 2285 | 02/07/2025 | 6580.70 | 17 |
| 1034 | 3635 | 22/04/2025 | DJ MGP 18475 | 15/04/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 14/06/2025 | 28/04/2025 | 246.33 | op | 311 | 16/06/2025 | 246.33 | 2 |
| 1035 | 3691 | 24/04/2025 | CNPRLPH014/00004373 | 16/04/2025 | 84.00 | Posta Romana | corespondenta | Exploatare | 0 | 16/04/2025 | 28/04/2025 | 84.00 | decont | 21 | 16/04/2025 | 84.00 | 0 |
| 1036 | 47 | 28/04/2025 | BCPL1042 | 16/04/2025 | 4,700.50 | PROTECT DISTRIBUTION | bocanci | Exploatare | 60 | 15/06/2025 | 28/04/2025 | 4,700.50 | op | 2309 | 7/7/2025 | 4700.50 | 22 |
| 1037 | 1163 | 28/04/2025 | RSI250028 | 31/03/2025 | 1,217.35 | ROMPREST SERVICII INTEGRATE | penalitati | Exploatare | 60 | 30/05/2025 | 28/04/2025 | 1,217.35 | | | | | |
| 1038 | 1164 | 28/04/2025 | 40837885 | 10/03/2025 | 998.24 | COMPANIA ROMPREST SERVICE | deseuri menajere | Exploatare | 30 | 16/05/2025 | 28/04/2025 | 998.24 | op | 2205 | 16/06/2025 | 998.24 | 31 |
| 1039 | 1555 | 28/04/2025 | FNS 28988 | 24/04/2025 | 2,237.20 | Final Management Solution | erbicid | Exploatare | 30 | 24/05/2025 | 28/04/2025 | 2,237.20 | op | 154 | 21/05/2025 | 2237.20 | 0 |
| 1040 | 493 | 28/04/2025 | BCPL nr 1036 | 11/04/2025 | 13,161.40 | PROTECT DISTRIBUTION SRL | bocanci protectie | Exploatare | 60 | 10/06/2025 | 28/04/2025 | 13,161.40 | op | 687 | 18/6/2025 | 13161.40 | 8 |
| 1041 | BC91/9/499 | 29/04/2025 | 17650 | 24/04/2025 | 4,355.31 | ASFR | examinare, autorizare | Exploatare | | 29/04/2025 | 29/04/2025 | 4,355.31 | op | 1609 | 29/04/2025 | 4355.31 | 0 |
| 1042 | BC91/9/507 | 29/04/2025 | 17625 | 23/04/2025 | 871.05 | ASFR | examinare RSC | Exploatare | | 28/04/2025 | 29/04/2025 | 871.05 | op | 1624 | 05/05/2025 | 871.05 | 7 |
| 1043 | BC9.1/14/498 | 28/04/2025 | TSC 9461 | 21/04/2025 | 112.90 | Titan Shopping Center | energie el. | Exploatare | 10 | 30/04/2025 | 29/04/2025 | 112.90 | op | 1616 | 29/04/2025 | 112.90 | 0 |
| 1044 | BC9.1/14/500 | 29/04/2025 | 18443 | 23/04/2025 | 600.00 | BEJ Ailiesei Daniel | onorariu judecatoresc | Exploatare | | 23/04/2025 | 29/04/2025 | 600.00 | op | 1608 | 29/04/2025 | 600.00 | 6 |
| 1045 | BC9.1/14/508 | 29/04/2025 | CARRGM25020460 | 25/04/2025 | 6842.13 | Carrefour Romania | chirie | Exploatare | 30 | 25/05/2025 | 29/04/2025 | 6842.13 | op | 1947 | 04/06/2025 | 6842.13 | 10 |
| 1046 | 3717 | 28/04/2025 | 8201974 | 22/04/2025 | 46000.28 | PPC Energie Muntenia | energie electrica | Exploatare | 30 | 22/05/2025 | 29/04/2025 | 46000.28 | op | 1912 | 27/05/2025 | 46000.28 | 5 |
| 1047 | 1505 | 24/04/2025 | 106. | 21/04/2025 | 300.00 | Extensiv Serv Ascensoare | revizie ascensor | Exploatare | 30 | 21/05/2025 | 29/04/2025 | 300.00 | op | 152 | 21/05/2025 | 300.00 | 0 |
| 1048 | 1590 | 29/04/2025 | VN.041508 | 28/04/2025 | 25,602.28 | Turkrom | sapun toaleta | Exploatare | 60 | 27/06/2025 | 29/04/2025 | 25,602.28 | | | | | |
| 1049 | 1589 | 29/04/2025 | 1111325 | 28/04/2025 | 3,014.10 | Rebels | electrozi | Exploatare | 30 | 28/05/2025 | 29/04/2025 | 3,014.10 | op | 156 | 21/05/2025 | 3014.10 | 0 |
| 1050 | 3717 | 28/04/2025 | 25MI08201974 | 22/04/2025 | 46000.28 | PPC Energie Muntenia | energie electrica | Exploatare | 30 | 22/05/2025 | 29/04/2025 | 46000.28 | op | 1912 | 27/05/2025 | 46000.28 | 5 |
| 1051 | BC9.1/4/495 | 28/04/2025 | GEI01 28643 | 22/04/2025 | 3,015.94 | GEI Palat CFR | chirie parcare | Exploatare | | 30/05/2025 | 29/04/2025 | 3,015.94 | op | 2303 | 7/7/2025 | 3015.94 | 38 |
| 1052 | BC9.1/4/496 | 28/04/2025 | GEI01 28677 | 22/04/2025 | 21,784.10 | GEI Palat CFR | intretinere | Exploatare | | 30/05/2025 | 29/04/2025 | 21,784.10 | | | | | |
| 1053 | BC9.1/4/497 | 28/04/2025 | GEI01 28734 | 22/04/2025 | 27,867.02 | GEI Palat CFR | chirie spatii | Exploatare | | 30/05/2025 | 29/04/2025 | 27,867.02 | op | 2853 | 13/8/2025 | 27867.02 | 75 |
| 1054 | BC91/9/516 | 30/04/2025 | EUR318118 | 03/04/2025 | 42,109.27 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 02/06/2025 | 30/04/2025 | 42,109.27 | | | | | |
| 1055 | 3735 | 29/04/2025 | 8PH.01 00028103 | 25/04/2025 | 3497.41 | CNCIR | servicii RVT | Exploatare | 30 | 25/05/2025 | 30/04/2025 | 3497.41 | op | 270 | 26/05/2025 | 3497.41 | 1 |
| 1056 | 3733 | 29/04/2025 | DJ MGP 18532 | 25/04/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 24/06/2025 | 30/04/2025 | 246.33 | op | 321 | 02/07/2025 | 246.33 | 8 |
| 1057 | 3731 | 28/04/2025 | 00187 | 25/04/2025 | 68.02 | SC OMV PETROM MARKETING S | benzina | Exploatare | 0 | 25/04/2025 | 30/04/2025 | 68.02 | decont | 23 | 25/04/2025 | 68.02 | 0 |
| 1058 | 48 | 30/04/2025 | NLI-2025FC 66697 | 24/04/2025 | 101.21 | NOVA LIBRIS IMPEX | avize | Exploatare | 30 | 24/05/2025 | 30/04/2025 | 101.21 | op | 2329 | 8/7/2025 | 101.21 | 45 |
| 1059 | BC9.1/11/509 | 30/04/2025 | MDS12694 | 01/04/2025 | 882.98 | Mediasting | c/v prestari servicii de verif., rep. si reinca | Exploatare | 60 | 31/05/2025 | 30/04/2025 | 882.98 | op | 2832 | 6/8/2025 | 882.98 | 67 |
| 1060 | BC9.1/11/510 | 30/04/2025 | R22518512 | 08/04/2025 | 6842.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 08/06/2025 | 30/04/2025 | 6842.5 | op | 3082 | 18/8/2025 | 6842.50 | 71 |
| 1061 | BC9.1/11/511 | 30/04/2025 | R22518516 | 08/04/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 08/06/2025 | 30/04/2025 | 684.25 | op | 2855 | 13/8/2025 | 684.25 | 66 |
| 1062 | BC9.1/11/512 | 30/04/2025 | R22518519 | 08/04/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 08/06/2025 | 30/04/2025 | 1368.5 | op | 2855 | 13/8/2025 | 1368.5 | 66 |
| 1063 | BC9.1/11/513 | 30/04/2025 | R22518522 | 08/04/2025 | 3421.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 08/06/2025 | 30/04/2025 | 3421.25 | op | 2855 | 13/8/2025 | 3421.25 | 66 |
| 1064 | BC9.1/11/515 | 30/04/2025 | R22518526 | 08/04/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 08/06/2025 | 30/04/2025 | 1368.5 | op | 2855 | 13/8/2025 | 1368.5 | 66 |
| 1065 | BC9.1/11/514 | 30/04/2025 | R22518524 | 01/04/2025 | 2052.75 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 08/06/2025 | 30/04/2025 | 2052.75 | op | 2855 | 13/8/2025 | 2052.75 | 66 |
| 1066 | 1563 | 28/04/2025 | 56104 | 22/04/2025 | 6,778.56 | Izocolor 92 Prod | email, diluant | Exploatare | 30 | 22/05/2025 | 30/04/2025 | 6,778.56 | op | 153 | 21/05/2025 | 6778.56 | 0 |
| 1067 | 1593 | 30/04/2025 | 488 | 27/04/2025 | 57,794.02 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 26/06/2025 | 30/04/2025 | 57,794.02 | op | 1826 | 01/07/2025 | 57794.02 | 5 |
| 1068 | 1591 | 30/04/2025 | VLY 124449 | 29/04/2025 | 738.69 | Vially Com Impex | electrozi, solutie condensatoare | Exploatare | 30 | 29/05/2025 | 30/04/2025 | 738.69 | op | 157 | 21/05/2025 | 738.69 | 0 |
| 1069 | 1615 | 30/04/2025 | E-TBT 0438 | 30/04/2025 | 35,328.72 | TOTAL BUSINESS TECHNOLOGIES | saboti frana S 1 | Exploatare | 60 | 29/06/2025 | 30/04/2025 | 35,328.72 | | | | | |
| 1070 | 502 | 30/04/2025 | 589 | 23/04/2025 | 7,156.84 | BISERVCONSTRUCTFAB SRL | prestari servicii | Exploatare | 60 | 22/06/2025 | 30/04/2025 | 7,156.84 | op | 2308 | 7/7/2025 | 7156.84 | 15 |
| 1071 | 503 | 30/04/2025 | 590 | 23/04/2025 | 27,410.04 | BISERVCONSTRUCTFAB SRL | prestari servicii | Exploatare | 60 | 22/06/2025 | 30/04/2025 | 27,410.04 | op | 1990 | 17/7/2025 | 27410.04 | 25 |
| 1072 | 498 | 30/04/2025 | EUR318122 | 04/04/2025 | 2,434.74 | EUROTOTAL COMP | analize laborator apa | Exploatare | 60 | 3/06/2025 | 30/04/2025 | 2,434.74 | op | 692 | 18/6/2025 | 2434.74 | 15 |
| 1073 | 495 | 30/04/2025 | STBU 202510411 | 30/04/2025 | 1,602.75 | TELECOMUNICATII CFR SA | mentenanta sisteme | Exploatare | 60 | 29/06/2025 | 30/04/2025 | 1,602.75 | op | 727 | 14/7/2025 | 1602.75 | 15 |
| 1074 | BC91/9/522 | 05/05/2025 | EUR318220 | 14/04/2025 | 2,593.55 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 13/06/2025 | 05/05/2025 | 2,593.55 | | | | | |
| 1075 | BC91/9/523 | 05/05/2025 | OZ 4883 | 03/03/2025 | 917.49 | Ozon serv | Spalare lenjerie dormitor | Exploatare | 60 | 02/05/2025 | 05/05/2025 | 917.49 | op | 1712 | 25/6/2025 | 917.49 | 54 |
| 1076 | BC91/9/524 | 05/05/2025 | OZ 4927 | 31/03/2025 | 1,376.24 | Ozon serv | Spalare lenjerie dormitor | Exploatare | 60 | 30/05/2025 | 05/05/2025 | 1,376.24 | op | 1712 | 25/6/2025 | 1376.24 | 26 |
| 1077 | BC91/9/525 | 05/05/2025 | OZ 4972 | 03/04/2025 | 16,657.44 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 02/06/2025 | 05/05/2025 | 16,657.40 | op/oc | 1712 | 25/6/2025 | 16657.44 | 23 |
| 1078 | BC91/9/526 | 05/05/2025 | EUR318218 | 14/04/2025 | 22,293.14 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 13/06/2025 | 05/05/2025 | 22,293.14 | | | | | |
| 1079 | 1197 | 05/05/2025 | 6199 | 28/04/2025 | 11,326.38 | ICPE SAERP SA | reparatie sursa | Exploatare | 60 | 04/07/2025 | 05/05/2025 | 11,326.38 | | | | | |
| 1080 | 1203 | 05/05/2025 | 210556 | 29/04/2025 | 862.37 | AFER | reutorizare CUS | Exploatare | | 29/04/2025 | 05/05/2025 | 862.37 | op | 359 | 24/04/2025 | 862.37 | 0 |
| 1081 | BC9.1/4/517 | 05/05/2025 | B1201001779 | 25/04/2025 | 1,573.13 | CNCF CFR SA | chirie | Exploatare | | 15/05/2025 | 05/05/2025 | 1,573.13 | oc | BC92/10/319 | 15/05/2025 | 1573.13 | 0 |
| 1082 | BC9.1/4/518 | 05/05/2025 | B1201001780 | 25/04/2025 | 983.24 | CNCF CFR SA | chirie | Exploatare | | 15/05/2025 | 05/05/2025 | 983.24 | oc | BC92/10/319 | 15/05/2025 | 983.24 | 0 |
| 1083 | BC9.1/4/519 | 05/05/2025 | B1201001781 | 25/04/2025 | 100,399.85 | CNCF CFR SA | chirie | Exploatare | | 15/05/2025 | 05/05/2025 | 100,399.85 | oc | BC92/10/319 | 15/05/2025 | 100399.85 | 0 |
| 1084 | BC9.1/4/520 | 05/05/2025 | B1201001783 | 25/04/2025 | 1,573.18 | CNCF CFR SA | chirie | Exploatare | | 15/05/2025 | 05/05/2025 | 1,573.18 | oc | BC92/10/319 | 15/05/2025 | 1573.18 | 0 |
| 1085 | BC9.1/4/521 | 05/05/2025 | B1240000554 | 25/04/2025 | 150.00 | CNCF CFR SA | chirie | Exploatare | | 15/05/2025 | 05/05/2025 | 150.00 | oc | BC92/10/319 | 15/05/2025 | 150.00 | 0 |
| 1086 | BC9.1/4/527 | 05/05/2025 | STBU 202510381 | 16/04/2025 | 30,815.44 | Telecomunicatii CFR | serv. telecomunicatii | Exploatare | | 16/05/2025 | 05/05/2025 | 30,815.44 | | | | | |
| 1087 | 1619 | 05/05/2025 | 6195 | 23/04/2025 | 17,320.22 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 23/06/2025 | 05/05/2025 | 17,320.22 | | | | | |
| 1088 | 1620 | 05/05/2025 | 6197 | 28/04/2025 | 21,182.95 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 28/06/2025 | 05/05/2025 | 21,182.95 | | | | | |
| 1089 | 512 | 05/05/2025 | 596 | 30/04/2025 | 13,154.39 | BISERVCONSTRUCTFAB SRL | prestari servicii | Exploatare | 60 | 29/06/2025 | 05/05/2025 | 13,154.39 | op | 1990 | 17/7/2025 | 13154.39 | 18 |
| 1090 | BC91/9/547 | 06/05/2025 | EUR317910 | 05/03/2025 | 2,644.54 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 04/05/2025 | 06/05/2025 | 2,644.54 | op | 1728 | 26/6/2025 | 2644.54 | 53 |
| 1091 | BC91/9/548 | 06/05/2025 | EUR317911 | 05/03/2025 | 2,388.62 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 04/05/2025 | 06/05/2025 | 2,388.62 | op | 1728 | 26/6/2025 | 2388.62 | 23 |
| 1092 | BC91/9/549 | 06/05/2025 | EUR318120 | 03/04/2025 | 2,617.55 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 02/06/2025 | 06/05/2025 | 2,617.55 | | | | | |
| 1093 | BC91/9/550 | 06/05/2025 | OZ 4977 | 08/04/2025 | 2,766.52 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 07/06/2025 | 06/05/2025 | 2,766.52 | op | 1988 | 17/7/2025 | 2766.52 | 40 |
| 1094 | 49 | 06/05/2025 | MSB FC 25/04446 | 28/04/2025 | 690.13 | MIDA SOFT BUSINESS | cartuse toner | Exploatare | 60 | 27/06/2025 | 06/05/2025 | 690.13 | op | 2818 | 30/7/2025 | 690.13 | 0 |
| 1095 | BC9.1/11/551 | 06/05/2025 | R22518517 | 08/04/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 08/06/2025 | 06/05/2025 | 684.25 | op | 2855 | 13/8/2025 | 684.25 | 66 |
| 1096 | BC9.1/11/535 | 06/05/2025 | STBU 202510399 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1097 | BC9.1/11/536 | 06/05/2025 | STBU 202510400 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1098 | BC9.1/11/537 | 06/05/2025 | STBU 202510401 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1099 | BC9.1/11/538 | 06/05/2025 | STBU 202510402 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1100 | BC9.1/11/539 | 06/05/2025 | STBU 202510403 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1101 | BC9.1/11/540 | 06/05/2025 | STBU 202510404 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1102 | BC9.1/11/541 | 06/05/2025 | STBU 202510405 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1103 | BC9.1/11/542 | 06/05/2025 | STBU 202510406 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1104 | BC9.1/11/543 | 06/05/2025 | STBU 202510407 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1105 | BC9.1/11/544 | 06/05/2025 | STBU 202510408 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1106 | BC9.1/11/545 | 06/05/2025 | STBU 202510409 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1107 | BC9.1/11/546 | 06/05/2025 | STBU 202510410 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 583.48 | | | | | |
| 1108 | 1530 | 25/04/2025 | 108. | 22/04/2025 | 453.33 | Extensiv Serv Ascensoare | revizie ascensor | Exploatare | 30 | 22/05/2025 | 06/05/2025 | 453.33 | op | 152 | 21/05/2025 | 453.33 | 0 |
| 1109 | 1629 | 06/05/2025 | 1201001782 | 25/04/2025 | 177.07 | CNCF CFR SA | chirie | Exploatare | 20 | 15/05/2025 | 06/05/2025 | 177.07 | oc | BC92/10/319 | 15/05/2025 | 177.07 | 0 |
| 1110 | 1657 | 06/05/2025 | CMJA 0702 | 14/04/2025 | 16,057.86 | Instant Fact. IFN ( 2C Instal Gaz B | manopera, regulator presiune | Exploatare | 60 | 13/06/2025 | 06/05/2025 | 16,057.86 | | | | | |
| 1111 | 1640 | 06/05/2025 | RRBV105924 | 29/04/2025 | 40,238.95 | SCRL Brasov | demontare, constatare, montare / inlocu | Exploatare | 30 | 29/05/2025 | 06/05/2025 | 40,238.95 | oc | 85740 | 26/04/2025 | 14610.14 | 0 |
| 1112 | GB1034:S15114 | 06/05/2025 | 17105155 | 02/05/2025 | 1,056.72 | La Fantana | abonament purificator | Exploatare | 60 | 01/07/2025 | 06/05/2025 | 1,056.72 | op | 200 | 14/07/2025 | 1,056.72 | 13 |
| 1113 | 1658 | 06/05/2025 | 8879 | 05/05/2025 | 75,966.04 | Euro Construct SA | manipulare acumulatori | Exploatare | 60 | 04/07/2025 | 06/05/2025 | 75,966.04 | | | | | |
| 1114 | 1630 | 06/05/2025 | 025 | 05/05/2025 | 328,174.07 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 04/07/2025 | 06/05/2025 | 328,174.07 | | | | | |
| 1115 | 1631 | 06/05/2025 | 026 | 05/05/2025 | 1,511.06 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 04/07/2025 | 06/05/2025 | 1,511.06 | | | | | |
| 1116 | 515 | 06/05/2025 | A nr 2082 | 07/04/2025 | 2,032.21 | TERMO ENERGETICA INSTAL | lucrari+manopera | Exploatare | 60 | 6/06/2025 | 06/05/2025 | 2,032.21 | | | | | |
| 1117 | 514 | 06/05/2025 | A nr 2083 | 07/04/2025 | 6,047.68 | TERMO ENERGETICA INSTAL | lucrari+manopera | Exploatare | 60 | 6/06/2025 | 06/05/2025 | 6,047.68 | | | | | |
| 1118 | 513 | 06/05/2025 | 1B.05.2025-00039 | 30/04/2025 | 8,062.25 | CNCIR | prestari servicii | Exploatare | 60 | 29/06/2025 | 06/05/2025 | 8,062.25 | | | | | |
| 1119 | BC91/9/554 | 07/05/2025 | 17671 | 25/04/2025 | 696.81 | ASFR | viza RSC | Exploatare | 5 | 10/05/2025 | 07/05/2025 | 696.81 | op | 2804 | 30/7/2025 | 696.81 | 81 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1120 | BC91/9/556 | 07/05/2025 | ELLFTBU.17105152 | 02/05/2025 | 2,729.86 | La fantana | abonament purificator | Exploatare | 60 | 01/07/2025 | 07/05/2025 | 2,729.86 | op | 2862 | 13/8/2025 | 2729.86 | 43 |
| 1121 | BC9.1/14/529 | 06/05/2025 | TSC 9499 | 01/05/2025 | 5496.76 | Titan Shopping Center | chirie | Exploatare | 10 | 10/05/2025 | 07/05/2025 | 5496.76 | op | 1859 | 14/5/2025 | 5496.76 | 4 |
| 1122 | BC9.1/14/528 | 06/05/2025 | CNPRW1320 | 02/05/2025 | 3553.94 | CNPR Sucursala Bucuresti | chirie | Exploatare | 30 | 31/05/2025 | 07/05/2025 | 3553.94 | op | 1958 | 5/6/2025 | 3553.94 | 5 |
| 1123 | BC9.1/14/534 | 06/05/2025 | 11216943735 | 30/04/2025 | 2101.74 | Engie | gaze naturale | Exploatare | 30 | 30/05/2025 | 07/05/2025 | 2101.74 | op | 1942 | 4/6/2025 | 2101.74 | 5 |
| 1124 | BC9.1/14/533 | 06/05/2025 | 25MI08347300 | 28/04/2025 | 4679.67 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 28/05/2025 | 07/05/2025 | 4679.67 | op | 1924 | 29/5/2025 | 4679.67 | 1 |
| 1125 | BC9.1/14/530 | 06/05/2025 | 25MI08336247 | 28/04/2025 | 3052.89 | PPC Energie Muntenia | energie el. | Exploatare | 15 | 13/05/2025 | 07/05/2025 | 3052.89 | op | 1860 | 14/5/2025 | 3052.89 | 1 |
| 1126 | BC9.1/14/531 | 06/05/2025 | 25MI08347634 | 28/04/2025 | 5141.49 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 28/05/2025 | 07/05/2025 | 5141.49 | op | 1945 | 4/6/2025 | 5141.49 | 7 |
| 1127 | BC9.1/14/532 | 06/05/2025 | 25MI08345742 | 28/04/2025 | 125.81 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 28/05/2025 | 07/05/2025 | 125.81 | op | 1915 | 28/5/2025 | 125.81 | 0 |
| 1128 | BC9.1/14/552 | 07/05/2025 | F 00005 | 08/04/2025 | 0.18 | Asoc de prop Brezoianu 10 | ch. Intretinere | Exploatare | 20 | 28/04/2025 | 07/05/2025 | 0.18 | op | 1653 | 13/5/2025 | 0.18 | 15 |
| 1129 | BC9.1/14/555 | 07/05/2025 | 10420551010 | 29/04/2025 | 4.00 | Engie | gaze naturale | Exploatare | 30 | 29/05/2025 | 07/05/2025 | 4.00 | op | 1916 | 28/5/2025 | 4.00 | 0 |
| 1130 | BC9.1/14/557 | 07/05/2025 | 368 | 02/05/2025 | 714.09 | Asoc. de Propr. Calea Grivitei | ch. Intretinere | Exploatare | 30 | 01/06/2025 | 07/05/2025 | 714.09 | op | 2201 | 16/06/2025 | 714.09 | 15 |
| 1131 | 50 | 07/05/2025 | BU218615323790 | 28/04/2025 | 885.00 | ARABESQUE | panel led | Exploatare | 30 | 28/05/2025 | 07/05/2025 | 885.00 | op | 2330 | 8/7/2025 | 885.00 | 41 |
| 1132 | 1234 | 07/05/2025 | CFURI0000069503 | 28/04/2025 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | 60 | 30/06/2025 | 07/05/2025 | 28.79 | op | 2860 | 13/8/2025 | 28.79 | 44 |
| 1133 | 1238 | 07/05/2025 | DISC76\|00000009959 | 28/04/2025 | 345.00 | SC APA TALEA SRL | apa naturala talea | Exploatare | 60 | 30/06/2025 | 07/05/2025 | 345.00 | op | 2860 | 13/8/2025 | 345.00 | 44 |
| 1134 | 1241 | 07/05/2025 | E-TBT 0439 | 30/04/2025 | 132,482.70 | TOTAL BUSINESS TECHOLOGIES | saboti | Exploatare | 60 | 30/06/2025 | 07/05/2025 | 132,482.70 | | | | | |
| 1135 | BC9.1/11/553 | 07/05/2025 | R22518514 | 08/04/2025 | 3421.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 08/06/2025 | 07/05/2025 | 3421.25 | op | 2855 | 13/8/2025 | 3421.25 | 66 |
| 1136 | 1505 | 24/04/2025 | 30469 | 08/04/2025 | 1,190.00 | Eurial | servicii revizie pompe | Exploatare | 60 | 07/06/2025 | 07/05/2025 | 1,190.00 | op | 2291 | 3/7/2025 | 1,190.00 | 26 |
| 1137 | 1506 | 24/04/2025 | 30470 | 08/04/2025 | 1,190.00 | Eurial | servicii revizie pompe | Exploatare | 60 | 07/06/2025 | 07/05/2025 | 1,190.00 | op | 2291 | 3/7/2025 | 1,190.00 | 26 |
| 1138 | 1655 | 06/05/2025 | 2502934 | 28/04/2025 | 28,809.90 | DNS BIROTICA | hartie ig., prosop hartie | Exploatare | 60 | 27/06/2025 | 07/05/2025 | 28,809.90 | | | | | |
| 1139 | 1641 | 06/05/2025 | 2502988 | 29/04/2025 | 175.50 | DNS BIROTICA | suport mop | Exploatare | 60 | 27/06/2025 | 07/05/2025 | 175.50 | op | 180 | 24/6/2025 | 175.50 | 0 |
| 1140 | 1614 | 30/04/2025 | 23379 | 29/04/2025 | 562.28 | Pleximarket | suport itinerar | Exploatare | 30 | 28/05/2025 | 07/05/2025 | 562.28 | op | 166 | 28/5/2025 | 562.28 | 0 |
| 1141 | 1672 | 07/05/2025 | VEST-A 1206 | 05/05/2025 | -64,855.00 | Vest Instal | storno fact. 222 / 24.04.2025 | Exploatare | 30 | 04/06/2025 | 07/05/2025 | -64,855.00 | storno | f.0222 | 24/04/2025 | -64,855.00 | 15 |
| 1142 | 1682 | 07/05/2025 | EMIB1 22801 | 07/05/2025 | 2,313.36 | EMIDALE INTERNATIONAL IMPEX | arici | Exploatare | | 07/05/2025 | 07/05/2025 | 2,313.36 | chit | 4503 | 07/05/2025 | 2,313.36 | 0 |
| 1143 | BC91/9/563 | 08/05/2025 | OZ 5006 | 30/04/2025 | 17,469.01 | Ozon serv | spalare lenjerie dormitor | Exploatare | 60 | 29/06/2025 | 08/05/2025 | 17,469.01 | oc | BC92/10/378 | 12/6/2025 | 17469.01 | 0 |
| 1144 | BC91/9/564 | 08/05/2025 | OZ 5007 | 30/04/2025 | 6,101.31 | Ozon serv | spalare lenjerie dormitor | Exploatare | 60 | 29/06/2025 | 08/05/2025 | 6,101.31 | oc /op | BC92/10/378/2086 | 25/7/2025 | 6101.31 | 41 |
| 1145 | BC91/9/565 | 08/05/2025 | OZ 5008 | 30/04/2025 | 1,926.73 | Ozon serv | spalare lenjerie dormitor | Exploatare | 60 | 29/06/2025 | 08/05/2025 | 1,926.73 | op | 2086 | 25/7/2025 | 1926.73 | 44 |
| 1146 | BC9.1/11/558 | 08/05/2025 | STBU 202510397 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 08/05/2025 | 583.48 | | | | | |
| 1147 | BC9.1/11/559 | 08/05/2025 | STBU 202510398 | 30/04/2025 | 583.48 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/06/2025 | 08/05/2025 | 583.48 | | | | | |
| 1148 | 3851 | 07/05/2025 | RCPL 133308 | 30/04/2025 | 593.79 | SCRL Brasov | materiale | Exploatare | 29 | 29/05/2025 | 08/05/2025 | 593.79 | oc | 88148 | 30/07/2025 | 593.79 | 66 |
| 1149 | 3831 | 06/05/2025 | ELLFTBU.17105154 | 02/05/2025 | 264.18 | La fantana | abonament purificator | Exploatare | 60 | 01/07/2025 | 08/05/2025 | 264.18 | op | 323 | 02/07/2025 | 264.18 | 26 |
| 1150 | BC9.1/4/560 | 08/05/2025 | B1250105185 | 25/04/2025 | 9,593.55 | CNCF CFR SA | gaze | Exploatare | | 30/05/2025 | 08/05/2025 | 9,593.55 | oc | BC92/10/319 | 15/05/2025 | 9593.55 | 0 |
| 1151 | BC9.1/4/561 | 08/05/2025 | B1250105186 | 25/04/2025 | 38,849.41 | CNCF CFR SA | eng.term. | Exploatare | | 15/05/2025 | 08/05/2025 | 38,849.41 | oc | BC92/10/319 | 15/05/2025 | 38849.41 | 0 |
| 1152 | BC9.1/4/562 | 08/05/2025 | B1250117776 | 25/04/2025 | 34,497.56 | CNCF CFR SA | gunoi | Exploatare | | 15/05/2025 | 08/05/2025 | 34,497.56 | oc | BC92/10/319 | 15/05/2025 | 34497.56 | 0 |
| 1153 | BC9.1/4/566 | 08/05/2025 | STBU 202510382 | 16/04/2025 | 177.19 | Telecomunicatii CFR | lucrari cf. deviz | Exploatare | | 16/05/2025 | 08/05/2025 | 177.19 | op | 2209 | 16/06/2025 | 177.19 | 31 |
| 1154 | BC9.1/4/567 | 08/05/2025 | STBU 202510412 | 30/04/2025 | 11,538.24 | Telecomunicatii CFR | serv. suplimentare | Exploatare | | 30/05/2025 | 08/05/2025 | 11,538.24 | | | | | |
| 1155 | BC9.1/4/568 | 08/05/2025 | B1250105102 | 25/04/2025 | 5,642.41 | CNCF CFR SA | gunoi | Exploatare | | 15/05/2025 | 08/05/2025 | 5,642.41 | oc | BC92/10/319 | 15/05/2025 | 5642.41 | 0 |
| 1156 | BC9.1/14/569 | 08/05/2025 | FDB25 38131904 | 06/05/2025 | 177.70 | Digi Romania | ab. Internet | Exploatare | 25 | 31/05/2025 | 08/05/2025 | 177.70 | op | 1959 | 05/06/2025 | 177.70 | 5 |
| 1157 | 1703 | 08/05/2025 | 210704 | 06/05/2025 | 862.42 | AFER | exam. in vederea reautoriz. 1 orer. în dor | Exploatare | 30 | 05/06/2025 | 08/05/2025 | 862.42 | op | 138 | 08/05/2025 | 862.42 | 0 |
| 1158 | 2012 | 27/05/2025 | 211551 | 23/05/2025 | 876.09 | AFER | exam. in vederea reautoriz. 1 orer. în dor | Exploatare | 30 | 22/06/2025 | 08/05/2025 | 876.09 | op | 163 | 26/05/2025 | 876.09 | 0 |
| 1159 | 527 | 08/05/2025 | DME2025 nr 138 | 25/04/2025 | 20,234.76 | DEMITROS SRL | reparare motor electric | Exploatare | 60 | 24/06/2025 | 08/05/2025 | 20,234.76 | | | | | |
| 1160 | 517 | 08/05/2025 | B1440000283 | 25/04/2025 | 4,485.10 | C.N.C.F.CFR SA | c/v deviz | Exploatare | 30 | 25/05/2025 | 08/05/2025 | 4,485.10 | oc | BC92/10/319 | 15/5/2025 | 4485.10 | 10 |
| 1161 | 526 | 08/05/2025 | 25MI08472941 | 30/04/2025 | 31,366.55 | PPC ENERGIE MUNTENIA | utilitati | Exploatare | 30 | 30/05/2025 | 08/05/2025 | 31,366.55 | op | 2200/634 | 12/6/2025 | 31366.55 | 10 |
| 1162 | 528 | 08/05/2025 | OZ 5005 | 30/04/2025 | 5,963.69 | OZON SERV SRL | spalare lenjerii | Exploatare | 60 | 29/06/2025 | 08/05/2025 | 5,963.69 | op | 2086 | 25/6/2025 | 5,963.69 | 10 |
| 1163 | 524 | 08/05/2025 | OZ 5003 | 30/04/2025 | 5,963.89 | OZON SERV SRL | spalare lenjerii | Exploatare | 60 | 29/06/2025 | 08/05/2025 | 5,963.89 | op | 2086 | 25/6/2025 | 5,963.89 | 10 |
| 1164 | 523 | 08/05/2025 | OZ 5004 | 30/04/2025 | 2,935.97 | OZON SERV SRL | spalare lenjerii | Exploatare | 60 | 29/06/2025 | 08/05/2025 | 2,935.97 | op | 2086 | 25/6/2025 | 2,935.97 | 10 |
| 1165 | 3833 | 06/05/2025 | 1B.05.2025-00041 | 30/04/2025 | 5355.00 | CNCIR | servicii metrologice | Exploatare | 60 | 29/06/2025 | 09/05/2025 | 5355.00 | op | 332 | 7/7/2025 | 5,355.00 | 10 |
| 1166 | BC91/9/573 | 12/05/2025 | OZ 5009 | 30/04/2025 | 1,109.99 | Ozon serv | spalare lenjerie dormitor | Exploatare | 60 | 29/06/2025 | 12/05/2025 | 1,109.99 | op | 2086 | 25/6/2025 | 1,109.99 | 10 |
| 1167 | BC91/9/574 | 12/05/2025 | OZ 5050 | 05/05/2025 | 14,507.66 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 04/07/2025 | 12/05/2025 | 14,507.66 | OC | BC92/10/431 | 15/7/2025 | 14,507.66 | 10 |
| 1168 | 51 | 12/05/2025 | BSEM5803 | 05/05/2025 | 1,721.33 | PROSEMENTI | lerbicid | Exploatare | 30 | 05/06/2025 | 12/05/2025 | 1,721.33 | op | 2335 | 9/7/2025 | 1721.33 | 34 |
| 1169 | 3929 | 08/05/2025 | ANP252189918 | 05/05/2025 | 6923.92 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 20/05/2025 | 12/05/2025 | 6923.92 | op | 268 | 26/05/2025 | 6923.92 | 6 |
| 1170 | BC9.1/4/570 | 09/05/2025 | STBU 202510483 | 07/05/2025 | 11.81 | Telecomunicatii CFR | penalitati | Exploatare | | | 12/05/2025 | 11.81 | | | | | |
| 1171 | BC9.1/4/571 | 12/05/2025 | STBU 202510482 | 05/05/2025 | 843.71 | Telecomunicatii CFR | radiotelefon | Exploatare | | 30/05/2025 | 12/05/2025 | 843.71 | op | 2209 | 16/6/2025 | 843.71 | 17 |
| 1172 | BC9.1/14/572 | 12/05/2025 | 10717798429 | 30/04/2025 | 1042.86 | Engie | gaze naturale | Exploatare | 30 | 30/05/2025 | 12/05/2025 | 1042.86 | op | 1943 | 04/06/2025 | 1042.86 | 5 |
| 1173 | 1736 | 12/05/2025 | 11901866757 | 05/05/2025 | 19,965.19 | Engie Romania | consum gaze naturale | Exploatare | 30 | 04/06/2025 | 12/05/2025 | 19,965.19 | op | 190 | 01/07/2025 | 19,965.19 | 27 |
| 1174 | 1735 | 12/05/2025 | 11901866765 | 05/05/2025 | 3,272.64 | Engie Romania | consum gaze naturale | Exploatare | 30 | 04/06/2025 | 12/05/2025 | 3,272.64 | op | 2203 | 16/06/2025 | 3,272.64 | 12 |
| 1175 | 1746 | 12/05/2025 | 200677 | 13/05/2025 | 2,420.46 | Prista Oil Romania | VASELINA GRAFITATA | Exploatare | 60 | 08/07/2025 | 12/05/2025 | 2,420.46 | op | 192 | 08/07/2025 | 2,420.46 | 0 |
| 1176 | 52 | 13/05/2025 | DJ MGP 18627 | 09/05/2025 | 107.10 | MIRROR GROUP PRINT | fise | Exploatare | 60 | 09/07/2025 | 13/05/2025 | 107.10 | op | 2820 | 30/7/2025 | 107.10 | 21 |
| 1177 | 3981 | 12/05/2025 | 2519516 | 06/05/2025 | 338.34 | Apele Romane | contrib. utilizare apa | Exploatare | 30 | 05/06/2025 | 13/05/2025 | 338.34 | op | 281 | 10/06/2025 | 338.34 | 5 |
| 1178 | 3921 | 08/05/2025 | DJ MGP 18594 | 06/05/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 05/07/2025 | 13/05/2025 | 246.33 | op | 326 | 04/07/2025 | 246.33 | 0 |
| 1179 | 1659 | 06/05/2025 | 2503095 | 05/05/2025 | 840.00 | DNS BIROTICA | coada aluminiu 4,5 m | Exploatare | 30 | 04/06/2025 | 13/05/2025 | 840.00 | op | 187 | 01/07/2025 | 840.00 | 27 |
| 1180 | 1729 | 09/05/2025 | 493 | 07/05/2025 | 33,567.88 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 06/07/2025 | 13/05/2025 | 33,567.88 | op | 1881 | 09/07/2025 | 33,567.88 | 3 |
| 1181 | 1763 | 13/05/2025 | 318368 | 05/05/2025 | 2,059.89 | Eurototal Comp | analize de laborator | Exploatare | 60 | 05/07/2025 | 13/05/2025 | 2,059.89 | op | 3175 | 29/08/2025 | 2,059.89 | 55 |
| 1182 | 1759 | 13/05/2025 | 30003106 | 08/05/2025 | 31,210.80 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 07/07/2025 | 13/05/2025 | 31,210.80 | | | | | |
| 1183 | 1758 | 13/05/2025 | 30003105 | 08/05/2025 | 26,662.59 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 07/07/2025 | 13/05/2025 | 26,662.59 | | | | | |
| 1184 | 1764 | 13/05/2025 | 703250030431 | 13/05/2025 | 465.56 | Bricostore Romania | piese | Exploatare | 30 | 14/06/2025 | 13/05/2025 | 465.56 | chit | 258 | 13/05/2025 | 465.56 | 0 |
| 1185 | 3983 | 12/05/2025 | PHFAO F245262 | 07/05/2025 | 371.28 | Faoxim | oxigen | Exploatare | 10 | 17/05/2025 | 14/05/2025 | 371.28 | op | 265 | 16/05/2025 | 371.28 | 0 |
| 1186 | 3985 | 12/05/2025 | TPLEN2025 9824 | 07/05/2025 | 6839.13 | Termo Ploiesti | energie termica | Exploatare | 15 | 22/05/2025 | 14/05/2025 | 6839.13 | op | 269 | 26/05/2025 | 6839.13 | 4 |
| 1187 | 4017 | 13/05/2025 | TSG nr. 2101 | 05/05/2025 | 230103.16 | Tetra Sistems Guard | paza | Exploatare | 60 | 04/07/2025 | 14/05/2025 | 230103.16 | | | | | |
| 1188 | 4021 | 14/05/2025 | EUR318370 | 06/05/2025 | 1424.43 | Eurototal Comp | analize laborator | Exploatare | 60 | 05/07/2025 | 14/05/2025 | 1424.43 | op | 334 | 09/07/2025 | 1424.43 | 4 |
| 1189 | 4011 | 13/05/2025 | FPHB 7188125 | 07/05/2025 | 2044.81 | SC BIN GO SOLUTIONS SRL | colectare, depozitare, transport deseuri | Exploatare | 15 | 22/05/2025 | 14/05/2025 | 2044.81 | op | 333 | 09/07/2025 | 2044.81 | 48 |
| 1190 | 4009 | 13/05/2025 | FPHB 7188123 | 07/05/2025 | 232.39 | SC BIN GO SOLUTIONS SRL | colectare, depozitare, transport deseuri | Exploatare | 15 | 22/05/2025 | 14/05/2025 | 232.39 | op | 331 | 09/07/2025 | 232.39 | 48 |
| 1191 | BC9.1/4/575 | 13/05/2025 | GEI03 66087 | 08/05/2025 | 1,552.87 | GEI Palat CFR | inch. casuta postala | Exploatare | | 30/05/2025 | 14/05/2025 | 1,552.87 | op | 2303 | 7/7/2025 | 1552.87 | 38 |
| 1192 | BC9.1/4/576 | 14/05/2025 | B1250114300 | 25/04/2025 | 67.66 | CNCF CFR SA | penalitati | Exploatare | | | 14/05/2025 | 67.66 | | | | | |
| 1193 | BC9.1/4/577 | 14/05/2025 | B1230025045 | 25/04/2025 | 2,935.31 | CNCF CFR SA | apa, canal | Exploatare | | 15/05/2025 | 14/05/2025 | 2,935.31 | oc | BC92/10/319 | 15/05/2025 | 2935.31 | 0 |
| 1194 | BC9.1/4/578 | 14/05/2025 | B1230029238 | 25/04/2025 | 52,990.00 | CNCF CFR SA | apa, canal | Exploatare | | 15/05/2025 | 14/05/2025 | 52,990.00 | oc | BC92/10/319 | 15/05/2025 | 52990.00 | 0 |
| 1195 | BC9.1/14/579 | 14/05/2025 | ANB250352026 | 20/04/2025 | 678.30 | Apa Nova | desfundare canalizare | Exploatare | 15 | 04/04/2025 | 14/05/2025 | 678.30 | op | 1867 | 15/05/2025 | 678.30 | 41 |
| 1196 | BC9.1/14/580 | 14/05/2025 | ANB250546140 | 06/05/2025 | 678.30 | Apa Nova | desfundare canalizare | Exploatare | 15 | 21/05/2025 | 14/05/2025 | 678.30 | op | 1874 | 22/05/2025 | 678.30 | 1 |
| 1197 | 1782 | 14/05/2025 | ANB250556534 | 09/05/2025 | 48,010.29 | Apa Nova | apa si canalizare | Exploatare | 15 | 24/05/2025 | 14/05/2025 | 48,010.29 | op | 2294 | 03/07/2025 | 48,010.29 | 40 |
| 1198 | 1781 | 14/05/2025 | ANB250556531 | 09/05/2025 | 6,201.37 | Apa Nova | apa si canalizare | Exploatare | 15 | 24/05/2025 | 14/05/2025 | 6,201.37 | op | 2217 | 18/06/2025 | 6,201.37 | 25 |
| 1199 | 1783 | 14/05/2025 | ANB250556512 | 09/05/2025 | 11,279.30 | Apa Nova | apa si canalizare | Exploatare | 15 | 24/05/2025 | 14/05/2025 | 11,279.30 | op | 179 | 23/06/2025 | 11,279.30 | 30 |
| 1200 | 1784 | 14/05/2025 | 6204 | 08/05/2025 | 7,154.36 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 08/07/2025 | 14/05/2025 | 7,154.36 | | | | | |
| 1201 | 1796 | 14/05/2025 | 1056 | 09/05/2025 | 28,203.00 | Protect Distribution | BOCANCI | Exploatare | 60 | 08/07/2025 | 14/05/2025 | 28,203.00 | op | 1991 | 17/07/2025 | 28,203.00 | 9 |
| 1202 | 532 | 14/05/2025 | DFT16351 | 01/04/2025 | 991.27 | DRIFT SERV SRL | servicii auto | Exploatare | 60 | 31/05/2025 | 14/05/2025 | 991.27 | op | 691 | 18/6/2025 | 991.27 | 18 |
| 1203 | BC91/9/574 | 15/05/2025 | EUR318373 | 06/05/2025 | 2,533.12 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 05/07/2025 | 15/05/2025 | 2,533.12 | | | | | |
| 1204 | 4061 | 15/05/2025 | 11901866758 | 05/05/2025 | 32587.95 | Engie | gaze naturale | Exploatare | 30 | 04/06/2025 | 15/05/2025 | 32587.95 | op | 319 | 01/07/2025 | 32587.95 | 27 |
| 1205 | BC9.1/4/582 | 15/05/2025 | STBU 202510488 | 09/05/2025 | 32,909.84 | Telecomunicatii CFR | serv. telecomunicatii | Exploatare | | 08/06/2025 | 15/05/2025 | 32,909.84 | | | | | |
| 1206 | 1346 | 20/05/2025 | 0010012500002207 | 15/05/2025 | 173.25 | LEROY MERLIN ROMANIA SRL | materiale | Exploatare | | 15/05/2025 | 15/05/2025 | 173.25 | bon fiscal | 40126 | 15/05/2025 | 173.25 | 0 |
| 1207 | 1816 | 15/05/2025 | BNELC 117015 | 13/05/2025 | 928.20 | EL-CAR | cablu D = 3, 6 x 7 zn FC s/Z | Exploatare | 5 | 18/05/2025 | 15/05/2025 | 928.20 | op | 151 | 21/05/2025 | 928.20 | 3 |
| 1208 | 1817 | 15/05/2025 | AMD0967 | 15/05/2025 | 833.00 | Dragos Lux AMD | NISIP | Exploatare | | 15/05/2025 | 15/05/2025 | 833.00 | chit | 158 | 13/05/2025 | 833.00 | 0 |
| 1209 | BC91/9/583 | 07/05/2025 | EUR318404 | 07/05/2025 | 42,065.45 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 06/07/2025 | 16/05/2025 | 42,065.45 | | | | | |
| 1210 | BC91/9/584 | 09/05/2025 | 17964 | 09/05/2025 | 1,075.66 | ASFR | viza RSC | Exploatare | 5 | 24/05/2025 | 16/05/2025 | 1,075.66 | op | 2759 | 24/7/2025 | 1075.66 | 61 |
| 1211 | BC91/9/585 | 06/05/2025 | EUR318371 | 06/05/2025 | 899.60 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 05/07/2025 | 16/05/2025 | 899.60 | | | | | |
| 1212 | BC91/9/586 | 06/05/2025 | EUR318372 | 06/05/2025 | 995.99 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 05/07/2025 | 16/05/2025 | 995.99 | | | | | |
| 1213 | BC91/9/587 | 07/05/2025 | OZ 5052 | 07/05/2025 | 5,975.22 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 06/07/2025 | 16/05/2025 | 5,975.22 | oc | BC9.2/10/431 | 15/7/2025 | 5975.22 | 9 |
| 1214 | 1533 | 10/06/2025 | B 4133 | 31/05/2025 | 1,392.30 | INTEX CONECT SRL | materiale | Exploatare | | 31/05/2025 | 16/05/2025 | 1,392.30 | op | 420 | 16/05/2025 | 1392.30 | 0 |
| 1215 | 1793 | 14/05/2025 | 20100 | 09/05/2025 | 2,935.14 | Inedit Clean Total | odorizant | Exploatare | 60 | 08/07/2025 | 16/05/2025 | 2,935.14 | op | 220 | 30/07/2025 | 2,935.14 | 22 |
| 1216 | 1832 | 16/05/2025 | 6208 | 12/05/2025 | -8,327.55 | ICPE Saerp | reparat SSVC | Exploatare | | 12/05/2025 | 16/05/2025 | -8,327.55 | | | | | |
| 1217 | 1831 | 16/05/2025 | 6209 | 12/05/2025 | 8,327.55 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 12/07/2025 | 16/05/2025 | 8,327.55 | | | | | |
| 1218 | 1842 | 16/05/2025 | 0915 | 13/05/2025 | 7,231.65 | Romprest Servicii Integrate | penalitati | Exploatare | 60 | 12/07/2025 | 16/05/2025 | 7,231.65 | | | | | |
| 1219 | 1843 | 16/05/2025 | RSI25-P001 | 13/05/2025 | 1,488.91 | Romprest Servicii Integrate | penalitati | Exploatare | 60 | 12/07/2025 | 16/05/2025 | 1,488.91 | | | | | |
| 1220 | 598 | 16/05/2025 | DJ MGP 18595 | 06/05/2025 | 1,067.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 5/07/2025 | 16/05/2025 | 1,067.43 | op | 904 | 7/8/2025 | 1067.43 | 33 |
| 1221 | 574 | 17/05/2025 | ENV nr 0258 | 04/04/2025 | 139,442.12 | ENVI INTERNATIONAL | salubrizare automotoare | Exploatare | 60 | 3/06/2025 | 17/05/2025 | 139,442.12 | op | 1741 | 25/6/2025 | 139442.12 | 22 |
| 1222 | 571 | 17/05/2025 | EUR318217 | 14/04/2025 | 5,848.57 | EUROTOTAL COMP | salubrizare spatii | Exploatare | 60 | 13/06/2025 | 17/05/2025 | 5,848.57 | | | | | |
| 1223 | 572 | 17/05/2025 | EUR318119 | 03/04/2025 | 49,358.26 | EUROTOTAL COMP | salubrizare spatii | Exploatare | 60 | 2/06/2025 | 17/05/2025 | 49,358.26 | | | | | |
| 1224 | 573 | 17/05/2025 | EUR318219 | 14/04/2025 | 6,462.13 | EUROTOTAL COMP | salubrizare spatii | Exploatare | 60 | 13/06/2025 | 17/05/2025 | 6,462.13 | | | | | |
| 1225 | 575 | 17/05/2025 | EUR318125 | 04/04/2025 | 674.73 | EUROTOTAL COMP | analize laborator apa | Exploatare | 60 | 3/06/2025 | 17/05/2025 | 674.73 | op | 692 | 18/6/2025 | 674.73 | 15 |
| 1226 | 576 | 17/05/2025 | EUR318121 | 04/04/2025 | 2,823.28 | EUROTOTAL COMP | analize laborator apa | Exploatare | 60 | 3/06/2025 | 17/05/2025 | 2,823.28 | op | 692 | 18/6/2025 | 2823.28 | 15 |
| 1227 | 577 | 17/05/2025 | ELLFTBU.17040287 | 01/04/2025 | 528.36 | LA FANTANA | ab. Purificator | Exploatare | 60 | 31/05/2025 | 17/05/2025 | 528.36 | op | 695 | 18/6/2025 | 528.36 | 18 |
| 1228 | 578 | 17/05/2025 | MSA nr 6304 | 07/04/2025 | 1,461.32 | METROCERT UMITEMP SRL | etalonare | Exploatare | 30 | 7/05/2025 | 17/05/2025 | 1,461.32 | op | 610 | 15/5/2025 | 1461.32 | 8 |
| 1229 | 580 | 17/05/2025 | MSLMR863 | 14/04/2025 | 45,148.60 | SCM LEMN METAL REGHIN | reparare schimbator caldura | Exploatare | 30 | 14/05/2025 | 17/05/2025 | 45,148.60 | op | 1662 | 19/6/2025 | 45148.60 | 36 |
| 1230 | BC91/9/588 | 12/05/2025 | MCGFD02276 | 12/05/2025 | 10510.00 | Medical Center Gral | servicii siguranta circulatiei | Exploatare | 60 | 11/07/2025 | 19/05/2025 | 10,510.00 | | | | | |
| 1231 | BC91/9/589 | 12/05/2025 | MCGFD02277 | 12/05/2025 | 711.00 | Medical Center Gral | servicii siguranta circulatiei | Exploatare | 60 | 11/07/2025 | 19/05/2025 | 711.00 | | | | | |
| 1232 | BC91/9/593 | 19/05/2025 | OZ 5053 | 08/05/2025 | 2,677.11 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 07/07/2025 | 19/05/2025 | 2,677.11 | oc | 92/10/431 | 15/7/2025 | 2677.11 | 8 |
| 1233 | BC9.1/11/596 | 19/05/2025 | R12530611 | 12/05/2025 | 3421.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 3421.25 | op | 3096 | 25/8/2025 | 3421.25 | 44 |
| 1234 | BC9.1/11/597 | 19/05/2025 | R12530613 | 12/05/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 684.25 | op | 3096 | 25/8/2025 | 684.25 | 44 |
| 1235 | BC9.1/11/598 | 19/05/2025 | R12530615 | 12/05/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 1368.5 | op | 3096 | 25/8/2025 | 1368.5 | 44 |
| 1236 | BC9.1/11/599 | 19/05/2025 | R12530616 | 12/05/2025 | 3421.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 3421.25 | | | | | |
| 1237 | BC9.1/11/600 | 19/05/2025 | R12530617 | 12/05/2025 | 2052.75 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 2052.75 | | | | | |
| 1238 | BC9.1/11/601 | 19/05/2025 | R12530618 | 12/05/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 1368.5 | | | | | |
| 1239 | BC9.1/11/602 | 19/05/2025 | R12530621 | 12/05/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 1368.5 | | | | | |
| 1240 | BC9.1/11/596 | 19/05/2025 | R12530611 | 12/05/2025 | 3421.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 3421.25 | | | | | |
| 1241 | BC9.1/11/597 | 19/05/2025 | R12530613 | 12/05/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 684.25 | | | | | |
| 1242 | BC9.1/11/598 | 19/05/2025 | R12530615 | 12/05/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 1368.5 | | | | | |
| 1243 | BC9.1/11/599 | 19/05/2025 | R12530616 | 12/05/2025 | 3421.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 3421.25 | | | | | |
| 1244 | BC9.1/11/600 | 19/05/2025 | R12530617 | 12/05/2025 | 2052.75 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 2052.75 | | | | | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1245 | BC9.1/11/601 | 19/05/2025 | R12530618 | 12/05/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 1368.5 | | | | | |
| 1246 | BC9.1/11/602 | 19/05/2025 | R12530621 | 12/05/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 19/05/2025 | 1368.5 | | | | | |
| 1247 | 1846 | 19/05/2025 | BTA35403 | 16/05/2025 | 1,606.50 | BAZA TEHNICA ALFA | dop etansare robinet aer cuplare | Exploatare | | 16/05/2025 | 19/05/2025 | 1,606.50 | op | 172 | 17/06/2025 | 1,606.50 | 32 |
| 1248 | 1859 | 19/05/2025 | 20251779 | 15/05/2025 | 1,180.96 | Romtatay | rama WC | Exploatare | 7 | 21/05/2025 | 19/05/2025 | 1,180.96 | op | 164 | 26/05/2025 | 1,180.96 | 5 |
| 1249 | BC91/9/603 | 20/05/2025 | 18057 | 14/05/2025 | 356.94 | ASFR | viza RSC | Exploatare | 5 | 29/05/2025 | 20/05/2025 | 356.94 | op | 2759 | 24/7/2025 | 356.94 | 56 |
| 1250 | BC9.1/14/595 | 19/05/2025 | ANB250577645 | 14/05/2025 | 1307.54 | Apa Nova | apa potabila | Exploatare | 15 | 29/05/2025 | 20/05/2025 | 1307.54 | op | 1954 | 4/6/2025 | 1307.54 | 6 |
| 1251 | 55 | 20/05/2025 | MSB FC 25/05132 | 12/05/2025 | 2,997.88 | Mida Soft Business | cartuse | Exploatare | 60 | 12/07/2025 | 20/05/2025 | 2,997.88 | op | 2865 | 13/8/2025 | 2997.88 | 32 |
| 1252 | 56 | 20/05/2025 | RDS8831 | 08/05/2025 | 6,441.47 | Redresoare | acumulator rolls canada | Exploatare | 30 | 07/06/2025 | 20/05/2025 | 6,441.47 | | | | | |
| 1253 | BC9.1/11/605 | 20/05/2025 | R12530612 | 12/05/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 20/05/2025 | 684.25 | op | 3096 | 25/8/2025 | 684.25 | 44 |
| 1254 | BC9.1/11/606 | 20/05/2025 | R12530610 | 12/05/2025 | 6842.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 12/07/2025 | 20/05/2025 | 6842.5 | | | | | |
| 1255 | 1820 | 16/05/2025 | 2503234 | 09/05/2025 | 14,515.62 | DNS BIROTICA | hartie ig., prosop hartie | Exploatare | 60 | 08/07/2025 | 20/05/2025 | 14,515.62 | | | | | |
| 1256 | 1865 | 20/05/2025 | 029 | 19/05/2025 | 2,243.39 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 18/07/2025 | 20/05/2025 | 2,243.39 | | | | | |
| 1257 | 1864 | 20/05/2025 | 030 | 19/05/2025 | 318,245.88 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 18/07/2025 | 20/05/2025 | 318,245.88 | | | | | |
| 1258 | 1890 | 20/05/2025 | 18055 | 14/05/2025 | 178.47 | AUTORITATEA DE SIGURANTA FEI | emitere duplicat autorizatie | Exploatare | 60 | 29/05/2025 | 20/05/2025 | 178.47 | op | 150 | 20/05/2025 | 178.47 | 6 |
| 1259 | BC9.1/4/604 | 20/05/2025 | GP 81918 | 14/05/2025 | 752.10 | GEI Palat CFR | penalitati | Exploatare | | | 21/05/2025 | 752.10 | op | 2810 | 30/7/2025 | 752.10 | 6 |
| 1260 | BC9.1/4/611 | 21/05/2025 | GEI02 48556 | 16/05/2025 | 22,889.93 | GEI Palat CFR | utilitati | Exploatare | | 30/05/2025 | 21/05/2025 | 22,889.93 | op | 3078/3081/3094/3160 | 29/8/2025 | 22889.93 | 6 |
| 1261 | 4099 | 16/05/2025 | DJ MGP 18646 | 14/05/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 13/07/2025 | 21/05/2025 | 246.33 | op | 378 | 18/07/2025 | 246.33 | 6 |
| 1262 | 4103 | 16/05/2025 | 025M0040042500012453 | 07/05/2025 | 64.75 | Leroy Merlin | ulei ruris, fir | Exploatare | 0 | 07/05/2025 | 21/05/2025 | 64.75 | bf | 54 | 07/05/2025 | 64.75 | 0 |
| 1263 | 591 | 21/05/2025 | 11901866760 | 05/05/2025 | 3,802.27 | ENGIE ROMANIA | utilitati | Exploatare | 30 | 4/06/2025 | 21/05/2025 | 3,802.27 | op | 2202 | 16/6/2025 | 3,802.27 | 6 |
| 1264 | 592 | 21/05/2025 | 11901866759 | 05/05/2025 | 92,964.97 | ENGIE ROMANIA | utilitati | Exploatare | 30 | 4/06/2025 | 21/05/2025 | 92,964.97 | op | 2282 | 1/7/2025 | 92,964.97 | 6 |
| 1265 | 593 | 21/05/2025 | ANB250556529 | 09/05/2025 | 11,716.04 | APA NOVA | utilitati | Exploatare | 15 | 24/05/2025 | 21/05/2025 | 11,716.04 | op | 700 | 20/6/2025 | 11716.04 | 6 |
| 1266 | BC9.1/9/612 | 22/05/2025 | ANI850 | 14/05/2025 | 4,940.00 | Anima Speciality Medical Serv. | servicii medicale medicina muncii | Exploatare | 60 | 13/07/2025 | 22/05/2025 | 4,940.00 | | | | | |
| 1267 | BC91/9/613 | 07/05/2025 | EUR318406 | 07/05/2025 | 21,346.91 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 06/07/2025 | 22/05/2025 | 21,346.91 | | | | | |
| 1268 | BC91/9/614 | 07/05/2025 | EUR318408 | 07/05/2025 | 2,483.46 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 06/07/2025 | 22/05/2025 | 2,483.46 | | | | | |
| 1269 | BC91/9/615 | 09/05/2025 | OZ 5054 | 09/05/2025 | 7,640.67 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 08/07/2025 | 22/05/2025 | 7,640.67 | oc | BC92/10/431 | 15/7/2025 | 7640.67 | 6 |
| 1270 | 1934 | 22/05/2025 | 6214 | 16/05/2025 | 607.48 | CPE Saerp | reparat SSVC | Exploatare | 60 | 16/07/2025 | 22/05/2025 | 607.48 | | | | | |
| 1271 | 1926 | 22/05/2025 | B1440000290 | 16/05/2025 | 28.85 | CNCFR | penalitati | Exploatare | 30 | 15/06/2025 | 22/05/2025 | 28.85 | | | | | |
| 1272 | 1941 | 22/05/2025 | SE258787 | 20/05/2025 | 452.00 | Aikom Invest | dispozitiv taiat rosturi | Exploatare | | 22/05/2025 | 22/05/2025 | 452.00 | chit | 250522134543107 | 22/05/2025 | 452.00 | 0 |
| 1273 | 594 | 22/05/2025 | CRS25096 | 22/05/2025 | 30,421.16 | CRISTAN PRODEXIM | traverse | Exploatare | 60 | 21/07/2025 | 22/05/2025 | 30,421.16 | | | | | |
| 1274 | 602 | 22/05/2025 | DJ MGP 18648 | 14/05/2025 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 13/07/2025 | 22/05/2025 | 328.44 | op | 904 | 7/8/2025 | 328.44 | 6 |
| 1275 | 595 | 22/05/2025 | DJ MGP 18596 | 06/05/2025 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 5/07/2025 | 22/05/2025 | 328.44 | op | 2820 | 30/7/2025 | 328.44 | 6 |
| 1276 | BC91/9/618 | 23/05/2025 | 18194 | 20/05/2025 | 1,584.92 | ASFR | examinare, atestare | Exploatare | | 23/05/2025 | 23/05/2025 | 1,584.92 | op | 1879 | 23/5/2025 | 1584.92 | 0 |
| 1277 | 4221 | 22/05/2025 | RCPL 133317 | 16/05/2025 | 5968.79 | SCRL Brasov | consum materiale si piese | Exploatare | 30 | 15/06/2025 | 23/05/2025 | 5968.79 | oc | 88148 | 30/07/2025 | 5968.79 | 6 |
| 1278 | 1942 | 23/05/2025 | 0248 | 15/05/2025 | 64,855.00 | Vest Instal | bransament racordare instalatie alim apa | | 30 | 14/06/2025 | 23/05/2025 | 64,855.00 | | | | | |
| 1279 | 1962 | 23/05/2025 | 20054 | 19/05/2025 | 27,480.05 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 23/05/2025 | 27,480.05 | | | | | |
| 1280 | 1965 | 23/05/2025 | 20051 | 19/05/2025 | 29,980.22 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 23/05/2025 | 29,980.22 | | | | | |
| 1281 | 1968 | 23/05/2025 | 20048 | 19/05/2025 | 24,352.20 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 23/05/2025 | 24,352.20 | | | | | |
| 1282 | 1967 | 23/05/2025 | 20049 | 19/05/2025 | 22,666.59 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 23/05/2025 | 22,666.59 | | | | | |
| 1283 | 1966 | 23/05/2025 | 20050 | 19/05/2025 | 22,418.36 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 23/05/2025 | 22,418.36 | | | | | |
| 1284 | 1963 | 23/05/2025 | 20053 | 19/05/2025 | 15,061.59 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 23/05/2025 | 15,061.59 | | | | | |
| 1285 | 1969 | 23/05/2025 | 20047 | 19/05/2025 | 39,869.23 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 23/05/2025 | 39,869.23 | | | | | |
| 1286 | 1971 | 23/05/2025 | 20045 | 19/05/2025 | 37,226.25 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 23/05/2025 | 37,226.25 | | | | | |
| 1287 | 1964 | 23/05/2025 | 20052 | 19/05/2025 | 19,566.65 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 23/05/2025 | 19,566.65 | | | | | |
| 1288 | 1970 | 23/05/2025 | 20046 | 19/05/2025 | 26,583.54 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 23/05/2025 | 26,583.54 | | | | | |
| 1289 | 1943 | 23/05/2025 | 12852 | 22/05/2025 | 5,628.11 | Mediastrng | servicii stingatoare | Exploatare | 60 | 21/07/2025 | 23/05/2025 | 5,628.11 | | | | | |
| 1290 | 628 | 23/05/2025 | ENV nr. 0261 | 06/05/2025 | 112,059.12 | ENVI INTERNATIONAL | salubrizare automotoare | Exploatare | 60 | 5/07/2025 | 23/05/2025 | 112,059.12 | op | 1995/2091/2176 | 8/8/2025 | 112059.12 | 6 |
| 1291 | 629 | 23/05/2025 | ENV nr. 0262 | 06/05/2025 | 20,093.89 | ENVI INTERNATIONAL | salubrizare automotoare | Exploatare | 60 | 5/07/2025 | 23/05/2025 | 20,093.89 | op | 2378 | 27/8/2025 | 20093.89 | 6 |
| 1292 | 1868 | 20/05/2025 | 1058 | 14/05/2025 | 8,648.92 | Protect Distribution | BOCANCI | Exploatare | 60 | 13/07/2025 | 26/05/2025 | 8,648.92 | op | 1991 | 17/07/2025 | 8,648.92 | 6 |
| 1293 | 1858 | 19/05/2025 | 19282 | 19/05/2025 | 1,272.53 | Ekomax International | materiale curatenie | Exploatare | 30 | 18/06/2025 | 26/05/2025 | 1,272.53 | op | 173 | 17/06/2025 | 1,272.53 | 6 |
| 1294 | 1973 | 26/05/2025 | ANB250625559 | 20/05/2025 | -14.52 | Apa Nova | penalitati | Exploatare | | 20/05/2025 | 26/05/2025 | -14.52 | storno | | | -14.52 | 0 |
| 1295 | 1670 | 07/05/2025 | ANB250545784 | 04/05/2025 | 14.52 | Apa Nova | penalitati | Exploatare | | 04/05/2025 | 26/05/2025 | 14.52 | storno | f.ANB250625559 | 20/05/2025 | 14.52 | 16 |
| 1296 | 2005 | 26/05/2025 | 20058 | 21/05/2025 | 20,020.06 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 20/07/2025 | 26/05/2025 | 20,020.06 | | | | | |
| 1297 | 2003 | 26/05/2025 | 20059 | 21/05/2025 | 15,259.24 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 20/07/2025 | 26/05/2025 | 15,259.24 | | | | | |
| 1298 | 2004 | 26/05/2025 | 20057 | 21/05/2025 | 14,401.08 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 20/07/2025 | 26/05/2025 | 14,401.08 | | | | | |
| 1299 | 2006 | 26/05/2025 | 20056 | 21/05/2025 | 21,911.92 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 20/07/2025 | 26/05/2025 | 21,911.92 | | | | | |
| 1300 | 2002 | 26/05/2025 | 105970 | 22/05/2025 | 11,274.50 | SCRL Brasov | penalitati | Exploatare | 30 | 23/06/2025 | 26/05/2025 | 11,274.50 | | | | | |
| 1301 | 1990 | 26/05/2025 | 187109 | 20/05/2025 | 1,666.00 | Dharma Construct | DOZATOR SAPUN LICHID | Exploatare | 30 | 19/06/2025 | 26/05/2025 | 1,666.00 | op | 174 | 17/06/2025 | 1,666.00 | 0 |
| 1302 | 1975 | 26/05/2025 | 16476 | 19/05/2025 | 4,224.50 | Drift Serv | reparatii autoutilitara Renault | Exploatare | 60 | 18/07/2025 | 26/05/2025 | 4,224.50 | op | 2282 | 19/08/2025 | 4,224.50 | 32 |
| 1303 | 1976 | 26/05/2025 | 16478 | 19/05/2025 | 119.00 | Drift Serv | servicii ITP | Exploatare | 60 | 18/07/2025 | 26/05/2025 | 119.00 | op | 3104 | 26/08/2025 | 119.00 | 39 |
| 1304 | 1977 | 26/05/2025 | 16477 | 19/05/2025 | 9,951.97 | Drift Serv | service auto | Exploatare | 60 | 18/07/2025 | 26/05/2025 | 9,951.97 | op | 2282 | 19/08/2025 | 9,951.97 | 32 |
| 1305 | 2009 | 26/05/2025 | EVOMAG 2331789 | 23/05/2025 | 13,559.86 | Evolution Prest Systems | frigider | Exploatare | 30 | 22/06/2025 | 26/05/2025 | 13,559.86 | op | 176 | 17/06/2025 | 13,559.86 | 0 |
| 1306 | 640 | 26/05/2025 | 1440000293 | 26/05/2025 | 5,047.99 | C.N.C.F.CFR SA | c/v deviz | Exploatare | 30 | 25/06/2025 | 26/05/2025 | 5,047.99 | oc | 888294 | 5/8/2025 | 5047.99 | 41 |
| 1307 | 639 | 26/05/2025 | ANB250556511 | 09/05/2025 | 17,981.70 | APA NOVA | utilitati | Exploatare | 15 | 24/05/2025 | 26/05/2025 | 17,981.70 | op | 699 | 20/6/2025 | 17981.70 | 27 |
| 1308 | 637 | 26/05/2025 | ANB250556510 | 09/05/2025 | 5,161.38 | APA NOVA | utilitati | Exploatare | 15 | 24/05/2025 | 26/05/2025 | 5,161.38 | op | 690 | 18/6/2025 | 5161.38 | 25 |
| 1309 | 638 | 26/05/2025 | ABAAV25 8052 | 07/05/2025 | 335.79 | ADM.BAZINALA DE APA | utilitati | Exploatare | 30 | 6/06/2025 | 26/05/2025 | 335.79 | op | 689 | 18/6/2025 | 335.79 | 12 |
| 1310 | BC91/9/619 | 27/05/2025 | 18213 | 21/05/2025 | 177.97 | ASFR | emitre duplicat autorizatie | Exploatare | 5 | 26/05/2025 | 27/05/2025 | 177.97 | op | 2759 | 24/7/2025 | 177.97 | 59 |
| 1311 | BC91/9/620 | 27/05/2025 | 18215 | 21/05/2025 | 533.90 | ASFR | emitre duplicat autorizatie | Exploatare | 5 | 26/05/2025 | 27/05/2025 | 533.90 | op | 2759 | 24/7/2025 | 533.90 | 59 |
| 1312 | BC91/9/624 | 27/05/2025 | DFT 16479 | 19/05/2025 | 669.97 | Drift Serv SRL | reparatii auto | Exploatare | 30 | 18/07/2025 | 27/05/2025 | 669.97 | | | | | |
| 1313 | 57 | 27/05/2025 | DJ MGP 18710 | 21/05/2025 | 2,437.73 | MIRROR GROUP PRINT | tipizate | Exploatare | 60 | 20/07/2025 | 27/05/2025 | 2,437.73 | op | 2868 | 13/8/2025 | 2437.73 | 24 |
| 1314 | BC9.1/4/621 | 27/05/2025 | GEI01 28798 | 21/05/2025 | 3,015.94 | GEI Palat CFR | chirie parcare | Exploatare | | 30/06/2025 | 27/05/2025 | 3,015.94 | op | 2810 | 30/7/2025 | 3015.94 | 30 |
| 1315 | BC9.1/4/622 | 27/05/2025 | GEI01 28830 | 21/05/2025 | 21,784.10 | GEI Palat CFR | intretinere | Exploatare | | 30/06/2025 | 27/05/2025 | 21,784.10 | | | | | |
| 1316 | BC9.1/4/623 | 27/05/2025 | GEI01 28886 | 21/05/2025 | 27,867.02 | GEI Palat CFR | chirie spatii | Exploatare | | 30/06/2025 | 27/05/2025 | 27,867.02 | | | | | |
| 1317 | 4271 | 26/05/2025 | 25MI09632781 | 22/05/2025 | 38964.46 | PPC Energie Muntenia | energie electrica | Exploatare | 32 | 23/06/2025 | 27/05/2025 | 38964.46 | op | 313/330 | 07/07/2025 | 38964.46 | 14 |
| 1318 | 4279 | 27/05/2025 | 724 | 22/05/2025 | 230.00 | Banariu Vadra | bec led | Exploatare | 16 | 07/06/2025 | 27/05/2025 | 230.00 | op | 283 | 10/06/2025 | 230.00 | 3 |
| 1319 | 4281 | 27/05/2025 | 42922 | 22/05/2025 | 572.88 | FOR OFFICE SRL | saci menaj, mop, coada lemn, manusi me | Exploatare | 30 | 21/06/2025 | 27/05/2025 | 572.88 | op | 314 | 24/08/2025 | 572.88 | 64 |
| 1320 | 4283 | 27/05/2025 | TRT2025-12112666 | 22/05/2025 | 2944.13 | Triton SRL | curatitor cu presiune apa rece | Exploatare | 0 | 22/05/2025 | 27/05/2025 | 2944.13 | op | 266 | 19/05/2025 | 2944.13 | 0 |
| 1321 | 4277 | 27/05/2025 | RCPL 133316 | 16/05/2025 | 12.66 | SCRL Brasov | consum materiale | Exploatare | 30 | 15/06/2025 | 27/05/2025 | 12.66 | oc | 88148 | 30/07/2025 | 12.66 | 45 |
| 1322 | 1867 | 20/05/2025 | 495 | 15/05/2025 | 55,913.70 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 14/07/2025 | 27/05/2025 | 55,913.70 | op | 1998 | 21/07/2025 | 55,913.70 | 7 |
| 1323 | 1979 | 26/05/2025 | 20039 | 19/05/2025 | 9,235.79 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 27/05/2025 | 9,235.79 | | | | | |
| 1324 | 1978 | 26/05/2025 | G20040 | 19/05/2025 | 17,116.66 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 27/05/2025 | 17,116.66 | | | | | |
| 1325 | 1980 | 26/05/2025 | 20041 | 19/05/2025 | 17,800.12 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 18/07/2025 | 27/05/2025 | 17,800.12 | | | | | |
| 1326 | 2021 | 27/05/2025 | 497 | 10/05/2025 | 50,040.69 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 09/07/2025 | 27/05/2025 | 50,040.69 | op | 1998 | 21/07/2025 | 50,040.69 | 12 |
| 1327 | 2007 | 26/05/2025 | 20055 | 21/05/2025 | 10,209.86 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 20/07/2025 | 27/05/2025 | 10,209.86 | | | | | |
| 1328 | 2022 | 27/05/2025 | 6220 | 22/05/2025 | 16,439.67 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 22/07/2025 | 27/05/2025 | 16,439.67 | | | | | |
| 1329 | 650 | 27/05/2025 | BVTEH 2025 2202 | 27/05/2025 | 29,809.50 | TEHMIN BRASOV | reparatii traductor | Exploatare | 60 | 26/07/2025 | 27/05/2025 | 29,809.50 | | | | | |
| 1330 | BC91/9/625 | 28/05/2025 | 2825501 | 22/05/2025 | 18,430.72 | Banca Comerciala Romana | serv. de colectare,transport valori banest | Exploatare | 60 | 21/07/2025 | 28/05/2025 | 18,430.72 | op | 2012 | 24/7/2025 | 18430.72 | 3 |
| 1331 | 58 | 28/05/2025 | BSEM5852 | 22/05/2025 | 1,693.86 | PROSEMENTI | ierbicid | Exploatare | 45 | 07/07/2025 | 28/05/2025 | 1,693.86 | op | 2864 | 13/8/2025 | 1693.86 | 37 |
| 1332 | BC9.1/14/626 | 28/05/2025 | TSC 9533 | 19/05/2025 | 97.11 | Titan Shopping Center | energie el. | Exploatare | 10 | 28/05/2025 | 28/05/2025 | 97.11 | op | 1920 | 29/5/2025 | 97.11 | 1 |
| 1333 | BC9.1/14/645 | 28/05/2025 | EFI2521047069 | 21/05/2025 | 219.70 | Soc. Electrica Furnizare | energie el. | Exploatare | 10 | 31/05/2025 | 28/05/2025 | 219.70 | regl | EFI2521282504 | 31/5/2025 | 219.70 | 0 |
| 1334 | BC9.1/4/627 | 28/05/2025 | B1250114382 | 23/05/2025 | 1,510.77 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 1,510.77 | | | | | |
| 1335 | BC9.1/4/628 | 28/05/2025 | B1250114383 | 23/05/2025 | 3.49 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 3.49 | | | | | |
| 1336 | BC9.1/4/629 | 28/05/2025 | B1250114384 | 23/05/2025 | 512.46 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 512.46 | | | | | |
| 1337 | BC9.1/4/630 | 28/05/2025 | B1250114385 | 23/05/2025 | 314.22 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 314.22 | | | | | |
| 1338 | BC9.1/4/631 | 28/05/2025 | B1250114386 | 23/05/2025 | 924.78 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 924.78 | | | | | |
| 1339 | BC9.1/4/632 | 28/05/2025 | B1250114387 | 23/05/2025 | 1,448.55 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 1,448.55 | | | | | |
| 1340 | BC9.1/4/633 | 28/05/2025 | B1250114388 | 23/05/2025 | 2,430.55 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 2,430.55 | | | | | |
| 1341 | BC9.1/4/634 | 28/05/2025 | B1250114389 | 23/05/2025 | 1,460.70 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 1,460.70 | | | | | |
| 1342 | BC9.1/4/635 | 28/05/2025 | B1250114390 | 23/05/2025 | 43.16 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 43.16 | | | | | |
| 1343 | BC9.1/4/636 | 28/05/2025 | B1250118356 | 23/05/2025 | 3,533.16 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 3,533.16 | | | | | |
| 1344 | BC9.1/4/637 | 28/05/2025 | B1250118357 | 23/05/2025 | 5,512.88 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 5,512.88 | | | | | |
| 1345 | BC9.1/4/638 | 28/05/2025 | B1250118358 | 23/05/2025 | 3,746.86 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 3,746.86 | | | | | |
| 1346 | BC9.1/4/639 | 28/05/2025 | B1250118359 | 23/05/2025 | 4,583.07 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 4,583.07 | | | | | |
| 1347 | BC9.1/4/640 | 28/05/2025 | B1250118360 | 23/05/2025 | 1,825.29 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 1,825.29 | | | | | |
| 1348 | BC9.1/4/641 | 28/05/2025 | B1250118361 | 23/05/2025 | 1,368.45 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 1,368.45 | | | | | |
| 1349 | BC9.1/4/642 | 28/05/2025 | B1250118362 | 23/05/2025 | 1,215.35 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 1,215.35 | | | | | |
| 1350 | BC9.1/4/643 | 28/05/2025 | B1250118363 | 23/05/2025 | 3,950.13 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 3,950.13 | | | | | |
| 1351 | BC9.1/4/644 | 28/05/2025 | B1250118364 | 23/05/2025 | 1,551.47 | CNCF CFR SA | penalitati | Exploatare | | | 28/05/2025 | 1,551.47 | | | | | |
| 1352 | 2066 | 28/05/2025 | 035 | 28/05/2025 | 218,046.31 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 27/07/2025 | 28/05/2025 | 218,046.31 | | | | | |
| 1353 | 2067 | 28/05/2025 | 026 | 28/05/2025 | 1,244.74 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 27/07/2025 | 28/05/2025 | 1,244.74 | | | | | |
| 1354 | 2063 | 28/05/2025 | MGA202520381 | 26/05/2025 | 2,231.51 | Marola General Activities | tevi, robineti, fier beton, etc | Exploatare | | 26/05/2025 | 28/05/2025 | 2,231.51 | chit | 179 | 29/05/2025 | 2,231.51 | 3 |
| 1355 | 670 | 28/05/2025 | 25MI09823451 | 28/05/2025 | 28,745.44 | PPC ENERGIE | utilitati | Exploatare | 30 | 27/06/2025 | 28/05/2025 | 28,745.44 | op | 2317 | 8/7/2025 | 28745.44 | 11 |
| 1356 | 672 | 28/05/2025 | DJ MGP 18751 | 26/05/2025 | 1,067.43 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 25/07/2025 | 28/05/2025 | 1,067.43 | op | 912 | 13/8/2025 | 1,067.43 | 19 |
| 1357 | 671 | 28/05/2025 | DJ MGP 18752 | 26/05/2025 | 328.44 | MIRROR GROUP PRINT SRL | buletine de avizare | Exploatare | 60 | 25/07/2025 | 28/05/2025 | 328.44 | op | 912 | 13/8/2025 | 328.44 | 19 |
| 1358 | BC91/9/646 | 29/05/2025 | EUR318509 | 21/05/2025 | 995.98 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 20/07/2025 | 29/05/2025 | 995.98 | | | | | |
| 1359 | BC91/9/647 | 29/05/2025 | EUR318510 | 21/05/2025 | 963.86 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 20/07/2025 | 29/05/2025 | 963.86 | | | | | |
| 1360 | 4339 | 28/05/2025 | DJ MGP 18750 | 26/05/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 25/07/2025 | 29/05/2025 | 246.33 | op | 381 | 25/07/2025 | 246.33 | 0 |
| 1361 | 2087 | 29/05/2025 | 706250024113 | 29/05/2025 | 374.00 | Bricostore Romania | piese | Exploatare | | 29/05/2025 | 29/05/2025 | 374.00 | chit | 180 | 29/05/2025 | 374.00 | 0 |
| 1362 | 2088 | 29/05/2025 | MGA202520791 | 29/05/2025 | -182.50 | Marola General Activities | tub riflat rosu | Exploatare | | 29/05/2025 | 29/05/2025 | -182.50 | chit | 179 | 29/05/2025 | -182.50 | 0 |
| 1363 | 679 | 29/05/2025 | RCBC121033 | 27/05/2025 | 1,654.10 | SCRL BRASOV | remediere EA | Exploatare | 30 | 26/06/2025 | 29/05/2025 | 1,654.10 | oc | 88148 | 30/7/2025 | 1654.10 | 34 |
| 1364 | 683 | 29/05/2025 | EVDF11917 | 27/05/2025 | 310.59 | EURO VALVES DISTRIBUTION SRL | bara otel | Exploatare | 60 | 26/07/2025 | 29/05/2025 | 310.59 | op | 715 | 2/7/2025 | 310.59 | 0 |
| 1365 | 678 | 29/05/2025 | RCBC121032 | 27/05/2025 | 1,654.10 | SCRL BRASOV | remediere GM | Exploatare | 30 | 26/06/2025 | 29/05/2025 | 1,654.10 | oc | 88148 | 30/7/2025 | 1654.10 | 34 |
| 1366 | 61 | 30/05/2025 | ATX-017983105 | 23/05/2025 | 650.93 | ALTEX ROMANIA | frigider OTD IT | Exploatare | 30 | 22/06/2025 | 30/05/2025 | 650.93 | op | 2336 | 9/7/2025 | 650.93 | 17 |
| 1367 | 64 | 30/05/2025 | ATX-017983106 | 23/05/2025 | 650.93 | ALTEX ROMANIA | frigider REV GRIVITA | Exploatare | 30 | 22/06/2025 | 30/05/2025 | 650.93 | op | 2336 | 9/7/2025 | 650.93 | 17 |
| 1368 | BC9.1/4/648 | 30/05/2025 | B1250105267 | 23/05/2025 | 5,814.02 | CNCF CFR SA | gunoi | Exploatare | | 16/06/2025 | 30/05/2025 | 5,814.02 | oc | 88294 | 5/8/2025 | 5814.02 | 50 |
| 1369 | BC9.1/4/649 | 30/05/2025 | B1250105334 | 23/05/2025 | 795.47 | CNCF CFR SA | gaze | Exploatare | | 30/06/2025 | 30/05/2025 | 795.47 | oc | BC92/10/432 | 15/7/2025 | 795.47 | 15 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1370 | BC9.1/4/650 | 30/05/2025 | B1250105335 | 23/05/2025 | 29,446.95 | CNCF CFR SA | eng.term. | Exploatare | | 16/06/2025 | 30/05/2025 | 29,446.95 | oc | 88294 | 5/8/2025 | 29446.95 | 50 |
| 1371 | BC9.1/4/651 | 30/05/2025 | B1250117813 | 23/05/2025 | 32,953.72 | CNCF CFR SA | gunoi | Exploatare | | 16/06/2025 | 30/05/2025 | 32,953.72 | oc | 88294 | 5/8/2025 | 32953.72 | 50 |
| 1372 | 1416 | 30/05/2025 | VRC30003115 | 27/05/2025 | 69,939.77 | VFU PASCANI | lucrari la subansambluri | Exploatare | 60 | 26/07/2025 | 30/05/2025 | 69,939.77 | | | | | |
| 1373 | 1420 | 30/05/2025 | RSI25-A033 | 27/05/2025 | 3,855.60 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 27/05/2025 | 30/05/2025 | 3,855.60 | | | | | |
| 1374 | 1419 | 30/05/2025 | RSI25-A034 | 27/05/2025 | 98,078.24 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 27/05/2025 | 30/05/2025 | 98,078.24 | | | | | |
| 1375 | 1427 | 30/05/2025 | CFUR|0000069871 | 26/05/2025 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | 60 | 28/05/2025 | 30/05/2025 | 28.79 | | | | | |
| 1376 | 1418 | 30/05/2025 | FKOM 3157 | 27/05/2025 | 43,696.80 | FRIGOCOM TRADING SRL | materiale | Exploatare | 60 | 26/07/2025 | 30/05/2025 | 43,696.80 | | | | | |
| 1377 | 1417 | 30/05/2025 | SOPGAZ 2200 | 23/05/2025 | 300.00 | SOPREX IMI GAZE TEHNICE SRL | materiale | Exploatare | | 23/05/2025 | 30/05/2025 | 300.00 | chit | 1339 | 23/5/2025 | 300.00 | 0 |
| 1378 | 1415 | 30/05/2025 | EPD FC.013095.MIH | 27/05/2025 | 45.00 | EURO PARTS DISTRIBUTION SRL | materiale | Exploatare | | 27/05/2025 | 30/05/2025 | 45.00 | chit | 23 | 5/6/2025 | 45.00 | 9 |
| 1379 | 1426 | 30/05/2025 | 3|0000018000 | 26/05/2025 | 345.00 | SC APA TALEA SRL | apa naturala talea | Exploatare | 60 | 27/07/2025 | 30/05/2025 | 345.00 | | | | | |
| 1380 | 2008 | 26/05/2025 | EX141 | 22/05/2025 | 300.00 | Extensiv Serv Ascensoare | revizie ascensor | Exploatare | 30 | 21/06/2025 | 30/05/2025 | 300.00 | op | 208 | 23/07/2025 | 300.00 | 32 |
| 1381 | 2112 | 30/05/2025 | 6223 | 28/05/2025 | -13,260.79 | ICPE Saerp | reparat SSVC | Exploatare | | 28/05/2025 | 30/05/2025 | -13,260.79 | storno | | 28/05/2025 | -13,260.79 | 0 |
| 1382 | 2113 | 30/05/2025 | 6224 | 28/05/2025 | 13,260.79 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 28/07/2025 | 30/05/2025 | 13,260.79 | storno | f6223 | 28/05/2025 | 13,260.79 | 0 |
| 1383 | 2111 | 30/05/2025 | 6222 | 28/05/2025 | 30,035.60 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 28/07/2025 | 30/05/2025 | 30,035.60 | | | | | |
| 1384 | 690 | 30/05/2025 | 40854749 | 30/05/2025 | 2,894.47 | ROMPREST SERVICE SA | utilitati | Exploatare | 15 | 14/06/2025 | 30/05/2025 | 2,894.47 | op | 730 | 14/7/2025 | 2894.47 | 30 |
| 1385 | 691 | 30/05/2025 | 40854751 | 30/05/2025 | 759.18 | ROMPREST SERVICE SA | utilitati | Exploatare | 15 | 14/06/2025 | 30/05/2025 | 759.18 | op | 972 | 20/8/2025 | 759.18 | 67 |
| 1386 | 692 | 30/05/2025 | 408854750 | 30/05/2025 | 5,312.95 | ROMPREST SERVICE SA | utilitati | Exploatare | 15 | 14/06/2025 | 30/05/2025 | 5,312.95 | op | 972 | 20/8/2025 | 5312.95 | 67 |
| 1387 | 686 | 30/05/2025 | 11555 | 30/05/2025 | 1,043.74 | INFORMATICA FEROVIARA | prestari servicii | Exploatare | 60 | 29/07/2025 | 30/05/2025 | 1,043.74 | | | | | |
| 1388 | 687 | 30/05/2025 | 11554 | 30/05/2025 | 1,043.74 | INFORMATICA FEROVIARA | prestari servicii | Exploatare | 60 | 29/07/2025 | 30/05/2025 | 1,043.74 | | | | | |
| 1389 | 688 | 30/05/2025 | 11553 | 30/05/2025 | 1,043.74 | INFORMATICA FEROVIARA | prestari servicii | Exploatare | 60 | 29/07/2025 | 30/05/2025 | 1,043.74 | | | | | |
| 1390 | 689 | 30/05/2025 | 11552 | 30/05/2025 | 1,043.74 | INFORMATICA FEROVIARA | prestari servicii | Exploatare | 60 | 29/07/2025 | 30/05/2025 | 1,043.74 | | | | | |
| 1391 | 1518 | 10/06/2025 | 8921 RC | 31/05/2025 | 44,144.78 | SC EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | 60 | 09/08/2025 | 01/06/2025 | 44,144.78 | | | | | |
| 1392 | 65 | 02/06/2025 | MSB FC 25/05889 | 29/05/2025 | 1,694.75 | MIDA SOFT BUSINESS | cartuse | Exploatare | 60 | 28/07/2025 | 02/06/2025 | 1,694.75 | op | 3100 | 26/8/2025 | 1694.75 | 29 |
| 1393 | BC9.1/14/652 | 02/06/2025 | 25MI09805342 | 27/05/2025 | 4708.00 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 26/06/2025 | 02/06/2025 | 4708.00 | op | 2318 | 8/7/2025 | 4708.00 | 12 |
| 1394 | BC9.1/14/653 | 02/06/2025 | 25MI09780020 | 27/05/2025 | 2886.55 | PPC Energie Muntenia | energie el. | Exploatare | 15 | 11/06/2025 | 02/06/2025 | 2886.55 | op | 2218 | 18/6/2025 | 2886.55 | 7 |
| 1395 | BC9.1/14/654 | 02/06/2025 | 25MI09818501 | 27/05/2025 | 120.54 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 26/06/2025 | 02/06/2025 | 120.54 | op | 2281 | 1/7/2025 | 120.54 | 5 |
| 1396 | BC9.1/14/655 | 02/06/2025 | 1170269516 2 | 27/05/2025 | 820.80 | Engie | gaze naturale | Exploatare | 30 | 26/06/2025 | 02/06/2025 | 820.80 | op | 2280 | 1/7/2025 | 820.80 | 5 |
| 1397 | 2120 | 30/05/2025 | 218615459564 | 26/05/2025 | 50.65 | ARABESQE | cuie | Exploatare | 60 | 25/07/2025 | 02/06/2025 | 50.65 | op | 210 | 23/07/2025 | 50.65 | 0 |
| 1398 | 2121 | 30/05/2025 | 219300604582 | 26/05/2025 | -14.47 | ARABESQE | cuie | Exploatare | 60 | 25/07/2025 | 02/06/2025 | -14.47 | storno | f218615459564 | 26/05/2025 | -14.47 | 0 |
| 1399 | 2119 | 30/05/2025 | 30657 | 27/05/2025 | 2,820.30 | Arca Mondo Chim | sapun lichid | Exploatare | 60 | 26/07/2025 | 02/06/2025 | 2,820.30 | op | 2870 | 13/08/2025 | 2,820.30 | 18 |
| 1400 | 2116 | 30/05/2025 | 30658 | 27/05/2025 | 2,021.57 | Arca Mondo Chim | DETERGENTI | Exploatare | 60 | 26/07/2025 | 02/06/2025 | 2,021.57 | op | 3077 | 14/08/2025 | 2,021.57 | 19 |
| 1401 | 2060 | 28/05/2025 | 20259255072 | 27/05/2025 | 5,258.61 | Aspad Com | ADEZIVI | Exploatare | 60 | 26/07/2025 | 02/06/2025 | 5,258.61 | op | 242 | 19/08/2025 | 5,258.61 | 24 |
| 1402 | 3177 | 28/05/2025 | 6593 | 28/05/2025 | 16,376.78 | Balkan Flomar Serv | reparatii tractoras | Exploatare | 30 | 27/06/2025 | 02/06/2025 | 16,376.78 | op | 247/250 | 26/08/2025 | 16,376.78 | 60 |
| 1403 | 2065 | 28/05/2025 | 20240015 | 28/05/2025 | 495.88 | FIND & BUY CO | bormasina | Exploatare | | 28/05/2025 | 02/06/2025 | 495.88 | dp | 148 | 07/05/2025 | 495.88 | 0 |
| 1404 | 2147 | 02/06/2025 | 40854754 | 30/05/2025 | 3,895.47 | Compania Romprest Service | deseuri menajere | Exploatare | 15 | 14/06/2025 | 02/06/2025 | 3,895.47 | | | | | |
| 1405 | 2148 | 02/06/2025 | 40854753 | 30/05/2025 | 22,859.76 | Compania Romprest Service | deseuri menajere | Exploatare | 15 | 14/06/2025 | 02/06/2025 | 22,859.76 | | | | | |
| 1406 | 2130 | 02/06/2025 | 0053166494 | 30/05/2025 | 975.80 | Kaeser Kompressoren | tarif revizie | Exploatare | 60 | 29/07/2025 | 02/06/2025 | 975.80 | | | | | |
| 1407 | 2131 | 02/06/2025 | 0053166493 | 30/05/2025 | 8,484.82 | Kaeser Kompressoren | tarif revizie | Exploatare | 60 | 29/07/2025 | 02/06/2025 | 8,484.82 | | | | | |
| 1408 | 2128 | 02/06/2025 | 0053166489 | 30/05/2025 | 1,963.50 | Kaeser Kompressoren | tarif revizie | Exploatare | 60 | 29/07/2025 | 02/06/2025 | 1,963.50 | | | | | |
| 1409 | 2129 | 02/06/2025 | 0053166488 | 30/05/2025 | 27,253.84 | Kaeser Kompressoren | tarif revizie | Exploatare | | 29/07/2025 | 02/06/2025 | 27,253.84 | | | | | |
| 1410 | 2127 | 02/06/2025 | TEH322 | 02/06/2025 | 4,712.40 | Tehnostar | manson pt. cupla | Exploatare | 30 | 01/07/2025 | 02/06/2025 | 4,712.40 | op | 135 | 10/08/2025 | 4,712.40 | 40 |
| 1411 | 66 | 03/06/2025 | MOB12589 | 28/05/2025 | 22,113.29 | MOBILIS | radiotelefoane ( 20 B) | Exploatare | 60 | 27/07/2025 | 03/06/2025 | 22,113.29 | | | | | |
| 1412 | 67 | 03/06/2025 | MOB12588 | 28/05/2025 | 5,528.32 | MOBILIS | radiotelefoane( 5 B) | Exploatare | 60 | 27/07/2025 | 03/06/2025 | 5,528.32 | op | 3098 | 26/8/2025 | 5528.32 | 30 |
| 1413 | 68 | 03/06/2025 | MOB12590 | 28/05/2025 | 22,113.29 | MOBILIS | radiotelefoane ( 20 B) | Exploatare | 60 | 27/07/2025 | 03/06/2025 | 22,113.29 | | | | | |
| 1414 | BC9.1/14/662 | 03/06/2025 | CARRGM25020533 | 26/05/2025 | 6944.32 | Carrefour Romania | chirie | Exploatare | 30 | 25/06/2025 | 03/06/2025 | 6944.32 | op | 2290 | 03/07/2025 | 6944.32 | 8 |
| 1415 | BC9.1/4/658 | 03/06/2025 | B1201001898 | 23/05/2025 | 1,573.18 | CNCF CFR SA | chirie | Exploatare | | 15/06/2025 | 03/06/2025 | 1,573.18 | oc | BC92/10/379 | 12/6/2025 | 1573.18 | 0 |
| 1416 | BC9.1/4/659 | 03/06/2025 | B1201001899 | 23/05/2025 | 1,573.13 | CNCF CFR SA | chirie | Exploatare | | 15/06/2025 | 03/06/2025 | 1,573.13 | oc | BC92/10/379 | 12/6/2025 | 1,573.13 | 0 |
| 1417 | BC9.1/4/660 | 03/06/2025 | B1201001900 | 23/05/2025 | 983.24 | CNCF CFR SA | chirie | Exploatare | | 15/06/2025 | 03/06/2025 | 983.24 | oc | BC92/10/379 | 12/6/2025 | 983.24 | 0 |
| 1418 | BC9.1/4/661 | 03/06/2025 | B1240000557 | 23/05/2025 | 150.00 | CNCF CFR SA | chirie | Exploatare | | 15/06/2025 | 03/06/2025 | 150.00 | oc | BC92/10/379 | 12/6/2025 | 150.00 | 0 |
| 1419 | 1449 | 03/06/2025 | DFT 16489 | 27/05/2025 | 119.00 | SC DRIFT SERV SRL | ITP | Exploatare | 60 | 09/08/2025 | 03/06/2025 | 119.00 | | | | | |
| 1420 | 1451 | 03/06/2025 | BU218615467577 | 28/05/2025 | 1,494.95 | ARABESQUE SRL | materiale | Exploatare | 60 | 02/07/2025 | 03/06/2025 | 1,494.95 | op | 583 | 19/7/2025 | 1494.95 | 17 |
| 1421 | 1448 | 03/06/2025 | BU218615465486 | 27/05/2025 | 350.24 | ARABESQUE SRL | materiale | Exploatare | 60 | 26/07/2025 | 03/06/2025 | 350.24 | op | 599 | 31/7/2025 | 350.24 | 5 |
| 1422 | 2179 | 03/06/2025 | 3167 | 03/06/2025 | 59,976.00 | Frigokom Trading | agent frigorific | Exploatare | 60 | 03/08/2025 | 03/06/2025 | 59,976.00 | op | 2281 | 19/08/2025 | 59,976.00 | 16 |
| 1423 | BC91/9/699 | 06/06/2025 | 18492 | 28/05/2025 | 1,592.42 | ASFR | examinare, atestare | Exploatare | | 04/06/2025 | 04/06/2025 | 1,592.42 | op | 1950 | 04/06/2025 | 1592.42 | 0 |
| 1424 | BC9.1/14/672 | 04/06/2025 | 25MI09805380 | 27/05/2025 | 4169.13 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 26/06/2025 | 04/06/2025 | 1950.00 | op | 2284 | 02/07/2025 | 4169.13 | 6 |
| 1425 | BC9.1/4/664 | 03/06/2025 | B1201001901 | 23/05/2025 | 91,478.75 | CNCF CFR SA | chirie | Exploatare | | 15/06/2025 | 04/06/2025 | 91,478.75 | oc | 88294 | 05/08/2025 | 91478.75 | 51 |
| 1426 | BC9.1/4/666 | 03/06/2025 | STBU 202510497 | 29/05/2025 | 74.49 | Telecomunicatii CFR | lucrari cf. deviz | Exploatare | | 28/06/2025 | 04/06/2025 | 74.49 | op | 2302 | 04/07/2025 | 74.49 | 51 |
| 1427 | BC9.1/4/667 | 03/06/2025 | STBU 202510499 | 29/05/2025 | 74.49 | Telecomunicatii CFR | lucrari cf. deviz | Exploatare | | 28/06/2025 | 04/06/2025 | 74.49 | op | 2302 | 04/07/2025 | 74.49 | 51 |
| 1428 | BC9.1/4/668 | 03/06/2025 | STBU 202510500 | 29/05/2025 | 74.49 | Telecomunicatii CFR | lucrari cf. deviz | Exploatare | | 28/06/2025 | 04/06/2025 | 74.49 | op | 2302 | 04/07/2025 | 74.49 | 51 |
| 1429 | BC9.1/4/669 | 03/06/2025 | STBU 202510498 | 29/05/2025 | 148.99 | Telecomunicatii CFR | lucrari cf. deviz | Exploatare | | 28/06/2025 | 04/06/2025 | 148.99 | op | 2302 | 04/07/2025 | 148.99 | 51 |
| 1430 | BC9.1/4/670 | 04/06/2025 | B1230025205 | 23/05/2025 | 3,686.98 | CNCF CFR SA | apa, canal | Exploatare | | 15/06/2025 | 04/06/2025 | 3,686.98 | oc | 88294 | 05/08/2025 | 3686.98 | 51 |
| 1431 | BC9.1/4/671 | 04/06/2025 | B1401158720 | 29/05/2025 | 5,533.11 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 5,533.11 | oc | 88294 | 05/08/2025 | 5533.11 | 58 |
| 1432 | BC9.1/4/674 | 04/06/2025 | B1401158716 | 29/05/2025 | 186.90 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 186.90 | oc | 88294 | 05/08/2025 | 186.90 | 58 |
| 1433 | BC9.1/4/675 | 04/06/2025 | B1401158717 | 29/05/2025 | 2,287.96 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 2,287.96 | oc | 88294 | 05/08/2025 | 2,287.96 | 58 |
| 1434 | BC9.1/4/676 | 04/06/2025 | B1401158718 | 29/05/2025 | 1,358.70 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 1,358.70 | oc | 88294 | 05/08/2025 | 1,358.70 | 58 |
| 1435 | BC9.1/4/677 | 04/06/2025 | B1401158719 | 29/05/2025 | 94,398.47 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 94,398.47 | oc | 88294 | 05/08/2025 | 94,398.47 | 58 |
| 1436 | BC9.1/4/678 | 04/06/2025 | B1401158721 | 29/05/2025 | 36,382.03 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 36,382.03 | oc | 88294 | 05/08/2025 | 36,382.03 | 58 |
| 1437 | BC9.1/4/679 | 04/06/2025 | B1401158723 | 29/05/2025 | 3,842.99 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 3,842.99 | oc | 88294 | 05/08/2025 | 3,842.99 | 58 |
| 1438 | BC9.1/4/680 | 04/06/2025 | B1401158724 | 29/05/2025 | 6,674.85 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 6,674.85 | oc | 88294 | 05/08/2025 | 6,674.85 | 58 |
| 1439 | BC9.1/4/681 | 04/06/2025 | B1401158725 | 29/05/2025 | 1,870.05 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 1,870.05 | oc | 88294 | 05/08/2025 | 1,870.05 | 58 |
| 1440 | BC9.1/4/682 | 04/06/2025 | B1401158734 | 29/05/2025 | 3,704.52 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 3,704.52 | oc | 88294 | 05/08/2025 | 3,704.52 | 58 |
| 1441 | BC9.1/4/683 | 04/06/2025 | B1401158735 | 29/05/2025 | 366.52 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 04/06/2025 | 366.52 | oc | 88294 | 05/08/2025 | 366.52 | 58 |
| 1442 | 1459 | 04/06/2025 | EPD FC.013103.MIH | 28/05/2025 | 180.00 | EURO PARTS DISTRIBUTION SRL | materiale | Exploatare | | 28/05/2025 | 04/06/2025 | 180.00 | chit | 23 | 05/06/2025 | 180.00 | 8 |
| 1443 | 2020 | 27/05/2025 | 2503676 | 23/05/2025 | 45,815.00 | DNS BIROTICA | prosop hartie | Exploatare | 60 | 22/07/2025 | 04/06/2025 | 45,815.00 | | | | | |
| 1444 | 1465 | 04/06/2025 | ELLFTBU.17171255 | 02/06/2025 | 571.20 | La fantana | abonament purificator apa | Exploatare | 60 | 02/08/2025 | 04/06/2025 | 571.20 | | | | | |
| 1445 | 2208 | 04/06/2025 | PRM 49379 | 02/06/2025 | 750.00 | Proma Machinery | lampa led masini unelte | Exploatare | 15 | 17/06/2025 | 04/06/2025 | 750.00 | op | 184 | 01/07/2025 | 750.00 | 14 |
| 1446 | 2180 | 04/06/2025 | 17171257 | 02/06/2025 | 1,056.72 | La Fantana | abonament purificator | Exploatare | 60 | 01/08/2025 | 04/06/2025 | 1,056.72 | | | | | |
| 1447 | BC9.1/14/684 | 05/06/2025 | EFI2521282504 | 28/05/2025 | -219.70 | Soc. Electrica Furnizare | energie el. | Exploatare | | 28/05/2025 | 05/06/2025 | -219.70 | regl f. | EFI2521047069 | 31/5/2025 | -219.70 | 3 |
| 1448 | BC9.1/14/688 | 05/06/2025 | 40854755 | 30/05/2025 | 4020.42 | Romprest Service | deseuri menajere | Exploatare | 30 | 29/06/2025 | 05/06/2025 | 4020.42 | op | 3161 | 29/8/2025 | 4020.42 | 61 |
| 1449 | BC9.1/14/689 | 05/06/2025 | 40854756 | 30/05/2025 | 417.52 | Romprest Service | deseuri menajere | Exploatare | 30 | 29/06/2025 | 05/06/2025 | 417.52 | op | 2824 | 31/7/2025 | 417.52 | 32 |
| 1450 | 1500 | 05/06/2025 | RSI25-P004 | 31/05/2025 | 8,165.04 | ROMPREST SERVICII INTEGRATE | penalitati | Exploatare | 60 | 04/08/2025 | 05/06/2025 | 8,165.04 | | | | | |
| 1451 | 5093 | 05/06/2025 | ELLFTBU.17171256 | 02/06/2025 | 264.18 | La fantana | abonament purificator | Exploatare | 60 | 01/08/2025 | 05/06/2025 | 264.18 | | | | | |
| 1452 | 5103 | 05/06/2025 | 613 | 02/06/2025 | 22360.43 | Biserconstructfab | servicii lucrari linii | Exploatare | 61 | 02/08/2025 | 05/06/2025 | 22360.43 | op | 2277 | 19/08/2025 | 22360.43 | 17 |
| 1453 | 1489 | 05/06/2025 | GLN nr. 11809 | 02/06/2025 | 37,804.66 | GALANO PREST SRL | salubrizare vagoane | Exploatare | 60 | 02/08/2025 | 05/06/2025 | 37,804.66 | op | 2380 | 29/8/2025 | 37804.66 | 27 |
| 1454 | 1492 | 05/06/2025 | PH nr. 3336 | 05/06/2025 | 3,570.00 | ROMASI SERVICE SRL | materiale | Exploatare | 60 | 04/08/2025 | 05/06/2025 | 3,570.00 | | | | | |
| 1455 | 1488 | 05/06/2025 | BFF 3795 | 03/06/2025 | 2,836.42 | Sntfm cfr marfa | C-val chirie | Exploatare | | 15/06/2025 | 05/06/2025 | 2,836.42 | | | | | |
| 1456 | 2218 | 05/06/2025 | 87032 | 04/06/2025 | 2,273.50 | Bartrom Exim | furtun poliuretan | Exploatare | 30 | 04/07/2025 | 05/06/2025 | 2,273.50 | op | 188 | 01/07/2025 | 2,273.50 | 0 |
| 1457 | 2220 | 05/06/2025 | 5549 | 04/06/2025 | 4,855.20 | Tehnica Noua Libera | tub izolant | Exploatare | 30 | 04/07/2025 | 05/06/2025 | 4,855.20 | op | 186 | 01/07/2025 | 4,855.20 | 0 |
| 1458 | 2210 | 05/06/2025 | BROWME 60588 | 04/06/2025 | 253.03 | Bro Rom Industrial Machines | spon aluminiu, placa ac | Exploatare | 7 | 11/06/2025 | 05/06/2025 | 253.03 | chit | 185 | 03/06/2025 | 253.03 | 0 |
| 1459 | 2205 | 05/06/2025 | I25M024024250006633 1 | 04/06/2025 | 41.27 | LEROY MERLIN ROMANIA | racord, reductie | Exploatare | | 04/06/2025 | 05/06/2025 | 41.27 | bf | 53 | 04/06/2025 | 41.27 | 0 |
| 1460 | 2223 | 05/06/2025 | 0053166609 | 04/06/2025 | 8,484.82 | Kaeser Kompressoren | reparare si intretinere compresoare tarif | Exploatare | 60 | 03/08/2025 | 05/06/2025 | 8,484.82 | | | | | |
| 1461 | 2224 | 05/06/2025 | 0053166615 | 04/06/2025 | 1,963.50 | Kaeser Kompressoren | reparare si intretinere compresoare tarif | Exploatare | 60 | 03/08/2025 | 05/06/2025 | 1,963.50 | | | | | |
| 1462 | 2222 | 05/06/2025 | 0053166611 | 04/06/2025 | 975.80 | Kaeser Kompressoren | reparare si intretinere compresoare tarif | Exploatare | 60 | 03/08/2025 | 05/06/2025 | 975.80 | | | | | |
| 1463 | 2225 | 05/06/2025 | 0053166614 | 04/06/2025 | 27,208.55 | Kaeser Kompressoren | reparare si intretinere compresoare tarif | Exploatare | 60 | 03/08/2025 | 05/06/2025 | 27,208.55 | | | | | |
| 1464 | BC91/9/700 | 06/06/2025 | 18491 | 28/05/2025 | 177.19 | ASFR | emitre duplicat autorizatie | Exploatare | 5 | | 06/06/2025 | 177.19 | op | 625 | 03/06/2025 | 177.19 | 0 |
| 1465 | BC91/9/701 | 06/06/2025 | ELLFTBU.17171247 | 02/06/2025 | 2,729.86 | La fantana | abonament | Exploatare | 60 | 01/08/2025 | 06/06/2025 | 2,729.86 | | | | | |
| 1466 | BC91/9/698 | 06/06/2025 | HCE1175 | 28/05/2025 | 3,791.51 | Heating &Cooling Engineering | reparatii aer conditionat | Exploatare | 60 | 27/07/2025 | 06/06/2025 | 3,791.51 | | | | | |
| 1467 | BC91/9/692 | 06/06/2025 | HCE1174 | 28/05/2025 | 5,160.01 | Heating &Cooling Engineering | reparatii aer conditionat | Exploatare | 60 | 27/07/2025 | 06/06/2025 | 5,160.01 | | | | | |
| 1468 | BC91/9/695 | 06/06/2025 | HCE1176 | 28/05/2025 | 2,201.50 | Heating &Cooling Engineering | reparatii aer conditionat | Exploatare | 60 | 27/07/2025 | 06/06/2025 | 2,201.50 | | | | | |
| 1469 | BC91/9/702 | 06/06/2025 | FIFB11549 | 30/05/2025 | 969.26 | Informatica Feroviara | servicii informatice | Exploatare | 60 | 29/07/2025 | 06/06/2025 | 651.96 | | | | | |
| 1470 | BC91/9/703 | 06/06/2025 | FIFB11547 | 30/05/2025 | 651.96 | Informatica Feroviara | servicii informatice | Exploatare | 60 | 29/07/2025 | 06/06/2025 | 969.26 | | | | | |
| 1471 | BC91/9/704 | 06/06/2025 | FIFB11550 | 30/05/2025 | 969.26 | Informatica Feroviara | servicii informatice | Exploatare | 60 | 29/07/2025 | 06/06/2025 | 969.26 | | | | | |
| 1472 | BC91/9/705 | 06/06/2025 | FIFB11551 | 30/05/2025 | 969.26 | Informatica Feroviara | servicii informatice | Exploatare | 60 | 29/07/2025 | 06/06/2025 | 969.26 | | | | | |
| 1473 | BC9.1/14/713 | 06/06/2025 | CNPRW1570 | 02/06/2025 | 3615.62 | CNPR Sucursala Bucuresti | chirie | Exploatare | 30 | 31/06/2025 | 06/06/2025 | 3615.62 | | | | | |
| 1474 | BC9.1/14/714 | 06/06/2025 | TSC 9573 | 01/06/2025 | 5592.17 | Titan Shopping Center | chirie | Exploatare | 10 | 10/06/2025 | 06/06/2025 | 5592.17 | op | 1960 | 10/6/2025 | 5592.17 | 0 |
| 1475 | BC9.1/4/685 | 05/06/2025 | B1401158722 | 29/05/2025 | 4,426.37 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 06/06/2025 | 4,426.37 | oc | 88294 | 5/8/2025 | 4426.37 | 58 |
| 1476 | BC9.1/4/686 | 05/06/2025 | B1401158726 | 29/05/2025 | 148.04 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 06/06/2025 | 148.04 | oc | 88294 | 5/8/2025 | 148.04 | 58 |
| 1477 | BC9.1/4/687 | 05/06/2025 | B1401158742 | 29/05/2025 | 2,658.60 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 06/06/2025 | 2,658.60 | oc | 88294 | 5/8/2025 | 2658.60 | 58 |
| 1478 | BC9.1/4/712 | 06/06/2025 | GEI03 66120 | 30/05/2025 | 43.99 | GEI Palat CFR | carduri acces | Exploatare | | 30/06/2025 | 06/06/2025 | 43.99 | op | 2303 | 7/7/2025 | 43.99 | 7 |
| 1479 | BC9.1/4/715 | 06/06/2025 | FIFB11548 | 30/05/2025 | 651.96 | Informatica Feroviara | servicii informatice | Exploatare | 60 | 29/07/2025 | 06/06/2025 | 651.96 | | | | | |
| 1480 | 1510 | 05/06/2025 | B1401158728 | 28/05/2025 | 71,505.01 | CNCFR CFR SA | energie electrica | Exploatare | 10 | 08/06/2025 | 06/06/2025 | 71,505.01 | oc | 88294 | 05/08/2025 | 71505.01 | 58 |
| 1481 | 1509 | 05/06/2025 | B1401158744 | 28/05/2025 | 9,261.00 | CNCFR CFR SA | energie electrica | Exploatare | 10 | 08/06/2025 | 06/06/2025 | 9,261.00 | oc | 88294 | 05/08/2025 | 9261.00 | 58 |
| 1482 | 2091 | 30/05/2025 | 218615470112 | 28/05/2025 | 1,241.13 | ARABESQE | grinda rasinoase | Exploatare | 60 | 27/07/2025 | 06/06/2025 | 1,241.13 | op | 214 | 30/07/2025 | 1,241.13 | 3 |
| 1483 | 2092 | 30/05/2025 | 218615473609 | 29/05/2025 | 4,202.58 | ARABESQE | tabla, suruburi | Exploatare | 60 | 28/07/2025 | 06/06/2025 | 4,202.58 | oc | 215 | 30/07/2025 | 4,202.58 | 2 |
| 1484 | 2240 | 06/06/2025 | 1401158731 | 29/05/2025 | 152,040.00 | CNCFR | energie electrica | Exploatare | 10 | 08/06/2025 | 06/06/2025 | 152,040.00 | oc | 88294 | 05/08/2025 | 152,040.00 | 58 |
| 1485 | 2239 | 06/06/2025 | 1401158733 | 29/05/2025 | 770,028.04 | CNCFR | energie electrica | Exploatare | 10 | 08/06/2025 | 06/06/2025 | 770,028.04 | oc | 88294 | 05/08/2025 | 770,028.04 | 58 |
| 1486 | 2238 | 06/06/2025 | 1401158730 | 29/05/2025 | 65,129.72 | CNCFR | energie electrica | Exploatare | 10 | 08/06/2025 | 06/06/2025 | 65,129.72 | oc | 88294 | 05/08/2025 | 65,129.72 | 58 |
| 1487 | 2241 | 06/06/2025 | 1201001897 | 23/05/2025 | 199.44 | CNCFR | chirie | Exploatare | 22 | 15/06/2025 | 06/06/2025 | 199.44 | protocol | 379 | 12/06/2025 | 199.44 | 0 |
| 1488 | 4837 | 27/06/2025 | 0293 | 26/06/2025 | 1,666.00 | SC PROFECIONAL SECURITY DIVI | aliza risc | Exploatare | | 04/07/2025 | 07/06/2025 | 1,666.00 | op | 560 | 4/7/2025 | 1666 | 0 |
| 1489 | BC91/9/718 | 10/06/2025 | GPS 202217573 | 29/05/2025 | 164.43 | Centrul de soft GPS | chirie si abonament GPS | Exploatare | 30 | 30/06/2025 | 10/06/2025 | 164.43 | op | 2859 | 13/8/2025 | 164.43 | 44 |
| 1490 | 5177 | 10/06/2025 | 318629 | 04/06/2025 | 3984.12 | Eurototal Comp | analize laborator | Exploatare | 60 | 03/08/2025 | 10/06/2025 | 3984.12 | | | | | |
| 1491 | 5175 | 10/06/2025 | 140 | 05/06/2025 | 476 | CNCIR | formare profesionala instruire operator R | Exploatare | 5 | 10/06/2025 | 10/06/2025 | 476 | op | 284 | 11/06/2025 | 476.00 | 1 |
| 1492 | 5173 | 10/06/2025 | TPLEN2025 11802 | 04/06/2025 | 661.87 | Termo Ploiesti | apa calda | Exploatare | 15 | 19/06/2025 | 10/06/2025 | 661.87 | op | 312 | 19/06/2025 | 661.87 | 0 |
| 1493 | 5171 | 10/06/2025 | 10420683297 | 03/06/2025 | 772.81 | Engie | gaze naturale | Exploatare | 30 | 03/07/2025 | 10/06/2025 | 772.81 | op | 327 | 04/07/2025 | 772.81 | 1 |
| 1494 | 5169 | 10/06/2025 | 6135 | 04/06/2025 | 73.5 | Posta Romana | corespondenta | Exploatare | 0 | 04/06/2025 | 10/06/2025 | 73.5 | chit | 6135 | 04/06/2025 | 73.50 | 0 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1495 | 5135 | 06/06/2025 | 2519859 | 30/05/2025 | 326.41 | Apele Romane | contrib. utilizare apa | Exploatare | 30 | 29/06/2025 | 10/06/2025 | 326.41 | op | 322 | 22/07/2025 | 326.41 | 23 |
| 1496 | 5141 | 06/06/2025 | ANP252212257 | 03/06/2025 | 6778.26 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 18/06/2025 | 10/06/2025 | 6778.26 | op | 2279 | 01/07/2025 | 6778.26 | 13 |
| 1497 | 5167 | 10/06/2025 | TSG nr. 2169 | 02/06/2025 | 230103.16 | Tetra Sistems Guard | paza | Exploatare | 60 | 01/08/2025 | 10/06/2025 | 230103.16 | | | | | |
| 1498 | BC9.1/14/719 | 10/06/2025 | 10917360943 | 31/05/2025 | 2980.72 | Engie | gaze naturale | Exploatare | 30 | 30/06/2025 | 10/06/2025 | 2980.72 | op | 2287 | 2/7/2025 | 2980.72 | 2 |
| 1499 | 1790 | 10/06/2025 | 8948 RC | 10/06/2025 | 7,676.07 | EURO CONSTRUCT SA | penalitati | Exploatare | 60 | 15/08/2025 | 10/06/2025 | 7,676.07 | | | | | |
| 1500 | 1520 | 10/06/2025 | RSI25-A039 | 04/06/2025 | 1,156.68 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 03/08/2025 | 10/06/2025 | 1,156.68 | | | | | |
| 1501 | 1519 | 10/06/2025 | RSI25-A040 | 04/06/2025 | 56,912.62 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 03/08/2025 | 10/06/2025 | 56,912.62 | | | | | |
| 1502 | 2255 | 10/06/2025 | RSI25-P005 | 31/05/2025 | 13,532.58 | Romprest Servicii Integrate | penalitati | Exploatare | 60 | 30/07/2025 | 10/06/2025 | 13,532.58 | | | | | |
| 1503 | 2279 | 10/06/2025 | 8924 | 31/05/2025 | 77,586.04 | Euro Construct SA | manipulare acumulatori | Exploatare | 60 | 30/07/2025 | 10/06/2025 | 77,586.04 | | | | | |
| 1504 | 2253 | 10/06/2025 | EL1HQ2514000760 | 05/06/2025 | 742.36 | ELBI ELECTRIC & LIGHTING | prize, intrerupator, stecher, etc | Exploatare | 30 | 05/07/2025 | 10/06/2025 | 742.36 | | | | | |
| 1505 | 2276 | 10/06/2025 | 10420683304 | 03/06/2025 | 385.29 | Engie Romania | consum gaze naturale | Exploatare | 30 | 03/07/2025 | 10/06/2025 | 385.29 | op | 2324 | 08/07/2025 | 385.29 | 5 |
| 1506 | 2275 | 10/06/2025 | 10420683296 | 03/06/2025 | 5,044.42 | Engie Romania | consum gaze naturale | Exploatare | 30 | 03/07/2025 | 10/06/2025 | 5,044.42 | op | 2325 | 08/07/2025 | 5,044.42 | 5 |
| 1507 | 2260 | 10/06/2025 | 037 | 04/06/2025 | 642.60 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 03/08/2025 | 10/06/2025 | 642.60 | | | | | |
| 1508 | 2261 | 10/06/2025 | RSI25-A038 | 04/06/2025 | 113,197.62 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 03/08/2025 | 10/06/2025 | 113,197.62 | | | | | |
| 1509 | 2256 | 10/06/2025 | EUR318627 | 04/06/2025 | 4,808.79 | Eurototal Comp | analize de laborator | Exploatare | 60 | 03/08/2025 | 10/06/2025 | 4,808.79 | | | | | |
| 1510 | BC91/9/731 | 11/06/2025 | OZ 5125 | 02/06/2025 | 6,605.93 | Ozon serv | spalare lenjerie dormitor | Exploatare | 60 | 01/08/2025 | 11/06/2025 | 6,605.93 | | | | | |
| 1511 | BC91/9/732 | 11/06/2025 | OZ 5126 | 02/06/2025 | 1,926.73 | Ozon serv | spalare lenjerie dormitor | Exploatare | 60 | 01/08/2025 | 11/06/2025 | 1,926.73 | | | | | |
| 1512 | 69 | 11/06/2025 | BU218615472299 | 29/05/2025 | 44.03 | ARABESQUE | disjunctor | Exploatare | 30 | 29/06/2025 | 11/06/2025 | 44.03 | op | 2819 | 30/7/2025 | 44.03 | 31 |
| 1513 | 70 | 11/06/2025 | BU218615468646 | 28/05/2025 | 819.91 | ARABESQUE | contor digital | Exploatare | 30 | 28/06/2025 | 11/06/2025 | 819.91 | op | 2819 | 30/7/2025 | 819.91 | 32 |
| 1514 | 71 | 11/06/2025 | SMID1202505234 | 20/05/2025 | 406.02 | SMART ID DYNAMICS | adaptor cablu sursa alimentare | Exploatare | 30 | 20/06/2025 | 11/06/2025 | 406.02 | op | 2297 | 3/7/2025 | 406.02 | 13 |
| 1515 | 72 | 11/06/2025 | SMID1202506004 | 02/06/2025 | -151.61 | SMART ID DYNAMICS | cablu usb | Exploatare | 30 | 02/07/2025 | 11/06/2025 | -151.61 | regl f. | SMID1202505234 | 20/5/2025 | -151.61 | 0 |
| 1516 | 73 | 11/06/2025 | SMID1202506001 | 02/06/2025 | 20.79 | SMART ID DYNAMICS | cablu usb | Exploatare | 30 | 02/07/2025 | 11/06/2025 | 20.79 | op | 2297 | 3/7/2025 | 20.79 | 21 |
| 1517 | BC9.1/14/728 | 11/06/2025 | 369 | 02/06/2025 | 798.15 | Asoc. de Propr. Calea Grivitei | ch. Intretinere | Exploatare | 30 | 02/07/2025 | 11/06/2025 | 798.15 | op | 2742 | 21/7/2025 | 798.15 | 21 |
| 1518 | BC9.1/4/720 | 11/06/2025 | B1401158736 | 29/05/2025 | 420.00 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 11/06/2025 | 420.00 | oc | 88294 | 5/8/2025 | 420.00 | 58 |
| 1519 | BC9.1/4/721 | 11/06/2025 | B1401158737 | 29/05/2025 | 1,050.00 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 11/06/2025 | 1,050.00 | oc | 88294 | 5/8/2025 | 1,050.00 | 58 |
| 1520 | BC9.1/4/722 | 11/06/2025 | B1401158738 | 29/05/2025 | 1,938.31 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 11/06/2025 | 1,938.31 | oc | 88294 | 5/8/2025 | 1,938.31 | 58 |
| 1521 | BC9.1/4/723 | 11/06/2025 | B1401158739 | 29/05/2025 | 273.02 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 11/06/2025 | 273.02 | oc | 88294 | 5/8/2025 | 273.02 | 58 |
| 1522 | BC9.1/4/724 | 11/06/2025 | B1401158740 | 29/05/2025 | 399.01 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 11/06/2025 | 399.01 | oc | 88294 | 5/8/2025 | 399.01 | 58 |
| 1523 | BC9.1/4/725 | 11/06/2025 | B1401158741 | 29/05/2025 | 441.02 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 11/06/2025 | 441.02 | oc | 88294 | 5/8/2025 | 441.02 | 58 |
| 1524 | BC9.1/4/726 | 11/06/2025 | STBU 202510594 | 04/06/2025 | 572.15 | Telecomunicatii CFR | penalitati | Exploatare | | | 11/06/2025 | 572.15 | | | | | |
| 1525 | BC9.1/4/727 | 11/06/2025 | GEI03 66142 | 05/06/2025 | 1,315.47 | GEI Palat CFR | inch. casuta postala | Exploatare | | 30/06/2025 | 11/06/2025 | 1,315.47 | op | 2810 | 30/7/2025 | 1315.47 | 30 |
| 1526 | BC9.1/4/729 | 11/06/2025 | B1401158743 | 29/05/2025 | 6,801.57 | CNCF CFR SA | en.el. | Exploatare | | 08/06/2025 | 11/06/2025 | 6,801.57 | oc | 88294 | 5/8/2025 | 6801.57 | 58 |
| 1527 | BC9.1/4/730 | 11/06/2025 | STBU 202510593 | 04/06/2025 | 843.71 | Telecomunicatii CFR | radiotelefon | Exploatare | | 30/06/2025 | 11/06/2025 | 843.71 | op | 2302 | 4/7/2025 | 843.71 | 4 |
| 1528 | 2115 | 30/05/2025 | 18769 | 27/05/2025 | 5,973.80 | Mirror Group Print | formulare tipizate | Exploatare | 30 | 26/07/2025 | 11/06/2025 | 5,973.80 | | | | | |
| 1529 | 1545 | 11/06/2025 | 10420883309 | 02/06/2025 | 17.73 | Engie romania sa | gaze naturale | Exploatare | 30 | 03/07/2025 | 11/06/2025 | 17.73 | op | 2326 | 8/7/2025 | 17.73 | 5 |
| 1530 | 2315 | 11/06/2025 | 8413 | 12/06/2025 | 3,048.93 | Class Trade Depo | suruburi, saibe | Exploatare | 30 | 12/07/2025 | 11/06/2025 | 3,048.93 | op | 195 | 08/07/2025 | 3,048.93 | 0 |
| 1531 | 2290 | 11/06/2025 | 6231 | 05/06/2025 | 6,123.09 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 05/08/2025 | 11/06/2025 | 6,123.09 | | | | | |
| 1532 | 2289 | 11/06/2025 | 6229 | 05/06/2025 | 1,855.89 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 05/08/2025 | 11/06/2025 | 1,855.89 | | | | | |
| 1533 | BC91/9/733 | 12/06/2025 | OZ 5123 | 02/06/2025 | 1,100.99 | Ozon serv | spalare lenjerie dormitor | Exploatare | 60 | 01/08/2025 | 12/06/2025 | 1,100.99 | oc | BC92/10/431 | 15/7/2025 | 1100.99 | 0 |
| 1534 | BC91/9/734 | 12/06/2025 | OZ 5124 | 02/06/2025 | 19,184.72 | Ozon serv | spalare lenjerie dormitor | Exploatare | 60 | 01/08/2025 | 12/06/2025 | 19,184.72 | | | | | |
| 1535 | BC91/9/735 | 12/06/2025 | OZ 5133 | 04/06/2025 | 13,529.23 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 03/08/2025 | 12/06/2025 | 13,529.23 | | | | | |
| 1536 | BC91/9/736 | 12/06/2025 | EUR318635 | 04/06/2025 | 2,566.25 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 03/08/2025 | 12/06/2025 | 2,566.25 | | | | | |
| 1537 | BC91/9/737 | 12/06/2025 | EUR318636 | 04/06/2025 | 22,058.48 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 03/08/2025 | 12/06/2025 | 22,058.48 | | | | | |
| 1538 | BC91/9/738 | 12/06/2025 | 18651 | 05/06/2025 | 353.91 | Asfr | vize RSC revizor tehnic vagoane | Exploatare | | | 12/06/2025 | 353.91 | op | 1967 | 12/6/2025 | 353.91 | 0 |
| 1539 | BC91/9/739 | 12/06/2025 | 18654 | 05/06/2025 | 8,493.74 | Asfr | vize RSC revizor tehnic vagoane | Exploatare | | | 12/06/2025 | 8,493.74 | op | 1967 | 12/6/2025 | 8493.74 | 0 |
| 1540 | BC91/9/752 | 13/06/2025 | EUR318633 | 04/06/2025 | 42,562.06 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 03/08/2025 | 12/06/2025 | 42,562.06 | | | | | |
| 1541 | BC9.1/11/740 | 12/06/2025 | STBU 202510511 | 30/05/2025 | 578.63 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 578.63 | | | | | |
| 1542 | BC9.1/11/741 | 12/06/2025 | STBU 202510512 | 30/05/2025 | 578.63 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 578.63 | | | | | |
| 1543 | BC9.1/11/742 | 12/06/2025 | STBU 202510513 | 30/05/2025 | 911.92 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 911.92 | | | | | |
| 1544 | BC9.1/11/743 | 12/06/2025 | STBU 202510514 | 30/05/2025 | 804.01 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 804.01 | | | | | |
| 1545 | BC9.1/11/744 | 12/06/2025 | STBU 202510515 | 30/05/2025 | 1835.08 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 1835.08 | | | | | |
| 1546 | BC9.1/11/745 | 12/06/2025 | STBU 202510516 | 30/05/2025 | 856.47 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 856.47 | | | | | |
| 1547 | BC9.1/11/746 | 12/06/2025 | STBU 202510517 | 30/05/2025 | 622.61 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 622.61 | | | | | |
| 1548 | BC9.1/11/747 | 12/06/2025 | STBU 202510518 | 30/05/2025 | 1027.73 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 1027.73 | | | | | |
| 1549 | BC9.1/11/748 | 12/06/2025 | STBU 202510519 | 30/05/2025 | 1084.03 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 1084.03 | | | | | |
| 1550 | BC9.1/11/749 | 12/06/2025 | STBU 202510520 | 30/05/2025 | 2448.07 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 2448.07 | | | | | |
| 1551 | BC9.1/11/750 | 12/06/2025 | STBU 202510521 | 30/05/2025 | 1822.91 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 1822.91 | | | | | |
| 1552 | BC9.1/11/751 | 12/06/2025 | STBU 202510522 | 30/05/2025 | 578.63 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/07/2025 | 12/06/2025 | 578.63 | | | | | |
| 1553 | 5207 | 11/06/2025 | 614 | 06/06/2025 | 43863.86 | Biservconstructfab | servicii lucrari linii | Exploatare | 61 | 06/08/2025 | 12/06/2025 | 43863.86 | | | | | |
| 1554 | 5189 | 10/06/2025 | FAET690 | 03/06/2025 | 29583.4 | Adam El Tenso | rev. anuala cu etalonare | Exploatare | 30 | 03/07/2025 | 12/06/2025 | 29583.4 | | | | | |
| 1555 | 1461 | 04/06/2025 | TQ585563 | 30/05/2025 | 389.13 | TENQ ONLINE SRL | materiale | Exploatare | | 30/06/2025 | 12/06/2025 | 389.13 | op | 584 | 19/7/2025 | 389.13 | 19 |
| 1556 | 1559 | 12/06/2025 | PSG nr. 2009 | 31/05/2025 | 114,247.62 | PSG ONE SRL | paza | Exploatare | 60 | 02/08/2025 | 12/06/2025 | 114,247.62 | | | | | |
| 1557 | 2357 | 12/06/2025 | BEST 9061 | 12/06/2025 | 1,720.86 | Best Electro | fludor, siguranta fuzibila | Exploatare | 30 | 12/07/2025 | 12/06/2025 | 1,720.86 | | | | | |
| 1558 | 2356 | 12/06/2025 | BST 147474 | 11/06/2025 | 4,260.91 | Bio-Circle Surface Technology | solutie curatat grafitti | Exploatare | 60 | 10/08/2025 | 12/06/2025 | 4,260.91 | | | | | |
| 1559 | 2317 | 12/06/2025 | 250693750 | 10/06/2025 | 5,417.34 | Apa Nova | apa si canalizare | Exploatare | 15 | 25/06/2025 | 12/06/2025 | 5,417.34 | op | 2747 | 22/07/2025 | 5,417.34 | 27 |
| 1560 | 2318 | 12/06/2025 | 250693753 | 10/06/2025 | 49,301.07 | Apa Nova | apa si canalizare | Exploatare | 15 | 25/06/2025 | 12/06/2025 | 49,301.07 | op | 2746 | 22/07/2025 | 49,301.07 | 27 |
| 1561 | 2319 | 12/06/2025 | ANB250693731 | 10/06/2025 | 6,940.32 | Apa Nova | apa si canalizare | Exploatare | 15 | 25/06/2025 | 12/06/2025 | 6,940.32 | op | 2304 | 07/07/2025 | 6,940.32 | 12 |
| 1562 | 5179 | 10/06/2025 | 18059 | 14/05/2025 | 1070.81 | ASFR | viza periodica | Exploatare | 15 | 29/05/2025 | 13/06/2025 | 1070.81 | op | 310 | 13/06/2025 | 1070.81 | 15 |
| 1563 | 5143 | 10/06/2025 | DJ MGP 18815 | 04/06/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 03/08/2025 | 13/06/2025 | 246.33 | | | | | |
| 1564 | 5247 | 13/06/2025 | BUCNF 92500580 | 10/06/2025 | 240.00 | Cenafer | autorizare mecanici | Exploatare | 30 | 10/07/2025 | 13/06/2025 | 240.00 | | | | | |
| 1565 | 5249 | 13/06/2025 | RRBV105996 | 11/06/2025 | 10016.79 | SCRL Brasov | reparatii locomotiva | Exploatare | 30 | 11/07/2025 | 13/06/2025 | 10016.79 | | | | | |
| 1566 | 5251 | 13/06/2025 | RRBV105995 | 11/06/2025 | 24458.02 | SCRL Brasov | reparatii locomotiva | Exploatare | 30 | 11/07/2025 | 13/06/2025 | 24458.02 | | | | | |
| 1567 | 1583 | 13/06/2025 | ANB250693760 | 10/06/2025 | 29,267.00 | APA NOVA | servicii alimentare apa potabila | Exploatare | 15 | 25/06/2025 | 13/06/2025 | 29,267.00 | op | 2749 | 22/7/2025 | 29267 | 27 |
| 1568 | 1583 | 13/06/2025 | 318630 | 04/06/2025 | 1,780.24 | SC EUROTOTAL COMP SRL | prestari servicii | Exploatare | 60 | 04/08/2025 | 13/06/2025 | 1,780.24 | | | | | |
| 1569 | 2360 | 13/06/2025 | ASPAD20259255927 | 12/06/2025 | 11,637.25 | Aspad Com | adezivi | Exploatare | 60 | 11/08/2025 | 13/06/2025 | 11,637.25 | | | | | |
| 1570 | 2376 | 13/06/2025 | 250683455 | 02/06/2025 | 7.70 | Apa Nova | penalitati | Exploatare | | 02/06/2025 | 13/06/2025 | 7.70 | op | 2848 | 13/08/2025 | 7.70 | 72 |
| 1571 | 2369 | 13/06/2025 | VRC30003119 | 06/06/2025 | 40,072.51 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 05/08/2025 | 13/06/2025 | 40,072.51 | | | | | |
| 1572 | 2378 | 13/06/2025 | VRC30003120 | 06/06/2025 | 49,290.66 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 05/08/2025 | 13/06/2025 | 49,290.66 | | | | | |
| 1573 | 2377 | 13/06/2025 | 212223 | 11/06/2025 | 3,322.83 | AFER | exam. in vederea reautoriz. 1 orer. In don | Exploatare | 30 | 11/07/2025 | 13/06/2025 | 3,322.83 | | | | | |
| 1574 | 4191 | 21/05/2025 | B 1380000002 | 15/05/2025 | 36910.06 | CNCF „CFR" SA | ridicare loc.electrica EA 810 | Exploatare | 30 | 14/06/2025 | 14/06/2025 | 36910.06 | oc | 88294 | 05/08/2025 | 36910.06 | 52 |
| 1575 | BC9.1/9/754 | 16/06/2025 | BUCNF 92500581 | 10/06/2025 | 720.00 | Cenafer | autorizare,evaluare | Exploatare | 60 | 10/07/2025 | 16/06/2025 | 720.00 | op | 2226 | 25/6/2025 | 720.00 | 0 |
| 1576 | BC9.1/9/755 | 16/06/2025 | BUCNF 92500585 | 10/06/2025 | 240.00 | Cenafer | autorizare,evaluare | Exploatare | 60 | 10/07/2025 | 16/06/2025 | 240.00 | | | | | |
| 1577 | BC9.1/9/756 | 16/06/2025 | EUR318631 | 04/06/2025 | 995.98 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 03/08/2025 | 16/06/2025 | 995.98 | | | | | |
| 1578 | BC9.1/9/757 | 16/06/2025 | OZ 5132 | 04/06/2025 | 2,767.58 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 03/08/2025 | 16/06/2025 | 2,767.58 | | | | | |
| 1579 | BC9.1/9/758 | 16/06/2025 | OZ 5138 | 10/06/2025 | 7,847.59 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 09/08/2025 | 16/06/2025 | 7,847.59 | | | | | |
| 1580 | BC9.1/9/759 | 16/06/2025 | OZ 5138 | 10/06/2025 | 6,230.90 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 09/08/2025 | 16/06/2025 | 6,230.90 | | | | | |
| 1581 | BC9.1/9/760 | 16/06/2025 | 18642 | 05/06/2025 | 2,831.25 | Asfr | viza periodica | Exploatare | 15 | 20/06/2025 | 16/06/2025 | 2,831.25 | op | 2858 | 13/8/2025 | 2831.25 | 54 |
| 1582 | BC9.1/14/761 | 16/06/2025 | CCJ nr 18108 | 11/06/2025 | 600.00 | Asoc. Prof. Col. Cons. Juridici | taxa seminar | Exploatare | 7 | 18/06/2025 | 16/06/2025 | 600.00 | op | 2212 | 17/6/2025 | 600.00 | 0 |
| 1583 | BC9.1/4/753 | 16/06/2025 | STBU 202510604 | 10/06/2025 | 44,448.08 | Telecomunicatii CFR | serv. telecomunicatii | Exploatare | | 10/07/2025 | 16/06/2025 | 44,448.08 | | | | | |
| 1584 | BC9.1/4/762 | 16/06/2025 | GEI02 48627 | 12/06/2025 | 16,489.22 | GEI Palat CFR | utilitati | Exploatare | | 30/06/2025 | 16/06/2025 | 16,489.22 | | | | | |
| 1585 | 1595 | 16/06/2025 | 40861889 | 11/06/2025 | 6,156.73 | ROMPREST SERVICII INTEGRATE | deseuri menajere | Exploatare | 30 | 11/07/2025 | 16/06/2025 | 6,156.73 | | | | | |
| 1586 | 2406 | 16/06/2025 | 87235 | 13/06/2025 | 6,769.49 | Bartrom Exim | cupla legatura, niplu | Exploatare | 30 | 13/07/2025 | 16/06/2025 | 6,769.49 | op | 194 | 08/07/2025 | 6,769.49 | 0 |
| 1587 | 2405 | 16/06/2025 | 218615539601 | 13/06/2025 | 144.29 | ARABESQE | copex metalic | Exploatare | 60 | 12/08/2025 | 16/06/2025 | 144.29 | op | 236 | 18/08/2025 | 144.29 | 6 |
| 1588 | 2407 | 16/06/2025 | A 2261 | 13/06/2025 | 392.70 | MIT Economy Desk | drapel | Exploatare | 15 | 28/06/2025 | 16/06/2025 | 392.70 | op | 181 | 24/06/2025 | 392.70 | 0 |
| 1589 | 2400 | 16/06/2025 | 218615542343 | 14/06/2025 | 1,541.05 | ARABESQE | tego plop | Exploatare | 60 | 13/08/2025 | 16/06/2025 | 1,541.05 | op | 237 | 18/08/2025 | 1,541.05 | 5 |
| 1590 | 2394 | 16/06/2025 | 106000 | 12/06/2025 | 33,425.43 | SCRL Brasov | demontare, constatare, montare / inlocu | Exploatare | 30 | 12/07/2025 | 16/06/2025 | 33,425.43 | oc | 88148 | 30/07/2025 | 33,425.43 | 18 |
| 1591 | 2395 | 16/06/2025 | 40861890 | 11/06/2025 | 22,859.76 | Compania Romprest Service | deseuri menajere | Exploatare | 15 | 26/06/2025 | 16/06/2025 | 22,859.76 | | | | | |
| 1592 | 2396 | 16/06/2025 | 40861891 | 11/06/2025 | 3,141.35 | Compania Romprest Service | deseuri menajere | Exploatare | 15 | 26/06/2025 | 16/06/2025 | 3,141.35 | | | | | |
| 1593 | BC9.1/9/763 | 17/06/2025 | 18823 | 11/06/2025 | 881.40 | Asfr | examinare, autorizare | Exploatare | 5 | 16/06/2025 | 17/06/2025 | 881.40 | op | 2225 | 25/6/2025 | 881.40 | 9 |
| 1594 | BC9.1/9/764 | 17/06/2025 | 18824 | 11/06/2025 | 881.40 | Asfr | examinare, autorizare | Exploatare | 5 | 16/06/2025 | 17/06/2025 | 881.40 | op | 2225 | 25/6/2025 | 881.40 | 9 |
| 1595 | BC9.1/9/767 | 17/06/2025 | MCGFD02428 | 11/06/2025 | 7,620.00 | Medical Center Gral | servicii medicale siguranta circulatiei | Exploatare | 60 | 10/08/2025 | 17/06/2025 | 7,620.00 | | | | | |
| 1596 | BC9.1/9/768 | 17/06/2025 | MCGFD02429 | 11/06/2025 | 828.00 | Medical Center Gral | servicii medicale siguranta circulatiei | Exploatare | 60 | 10/08/2025 | 17/06/2025 | 828.00 | | | | | |
| 1597 | 74 | 17/06/2025 | MSB FC 25/06506 | 10/06/2025 | 138.46 | MIDA SOFT BUSINESS | cartuse | Exploatare | 60 | 09/08/2025 | 17/06/2025 | 138.46 | op | 3154 | 27/8/2025 | 138.46 | 18 |
| 1598 | 75 | 17/06/2025 | PLU 11310 | 11/06/2025 | 1,422.45 | PLUSTER PROTECT | apa minerala | Exploatare | 60 | 11/08/2025 | 17/06/2025 | 1,422.45 | op | 3178 | 1/9/2025 | 1422.45 | 21 |
| 1599 | 76 | 17/06/2025 | PLU 11311 | 11/06/2025 | 535.33 | PLUSTER PROTECT | apa minerala | Exploatare | 60 | 11/08/2025 | 17/06/2025 | 535.33 | op | 3178 | 1/9/2025 | 535.33 | 21 |
| 1600 | 77 | 17/06/2025 | PLU 11316 | 13/06/2025 | 6,852.25 | PLUSTER PROTECT | apa minerala | Exploatare | 60 | 11/08/2025 | 17/06/2025 | 6,852.25 | | | | | |
| 1601 | BC9.1/14/765 | 17/06/2025 | FDB25 44840700 | 06/06/2025 | 180.42 | Digi Romania | ab. Internet | Exploatare | 25 | 30/06/2025 | 17/06/2025 | 180.42 | op | 2322 | 8/7/2025 | 180.42 | 8 |
| 1602 | BC9.1/14/766 | 17/06/2025 | ANB2507117 28 | 13/06/2025 | 1216.56 | Apa Nova | apa potabila | Exploatare | 15 | 28/06/2025 | 17/06/2025 | 1216.56 | op | 2320 | 8/7/2025 | 1216.56 | 10 |
| 1603 | 2428 | 17/06/2025 | 7796016143 | 16/06/2025 | 1,589.65 | Bostik Romania | banda mascare, spray | Exploatare | 30 | 15/07/2025 | 17/06/2025 | 1,589.65 | op | 217 | 30/07/2025 | 1,589.65 | 15 |
| 1604 | 1764 | 17/6/2025 | BCPL 1077 | 13/6/2025 | 18,802.00 | PROTECT DISTRIBUTION SRL | bocanci de protectie | Exploatare | 60 | 12/8/2025 | 17/06/2025 | 18,802.00 | op | 2257 | 18/8/2025 | 18802.00 | 6 |
| 1605 | 1760 | 17/6/2025 | 013248 | 12/6/2025 | 180.00 | EURO PARTS DISTRIBUTION SRL | materiale | Exploatare | | 12/6/2025 | 17/06/2025 | 180.00 | bon fiscal | 238714 | 12/6/2025 | 180.00 | 0 |
| 1606 | 78 | 18/06/2025 | PLU 11314 | 12/06/2025 | 3,915.57 | PLUSTER PROTECT | apa minerala | Exploatare | 60 | 12/08/2025 | 18/06/2025 | 3,915.57 | | | | | |
| 1607 | 5313 | 17/06/2025 | PLU 11312 | 12/06/2025 | 9941.88 | Pluster Protect SRL | apa minerala | Exploatare | 60 | 11/08/2025 | 18/06/2025 | 9941.88 | | | | | |
| 1608 | 5325 | 18/06/2025 | CRS25111 | 09/06/2025 | 28405.3 | Cristan Prodexim | traverse normale | Exploatare | 60 | 08/08/2025 | 18/06/2025 | 28405.3 | | | | | |
| 1609 | 5253 | 16/06/2025 | 615 | 12/06/2025 | 20575.47 | Biservconstructfab | lucrari linii | Exploatare | 61 | 12/08/2025 | 18/06/2025 | 20575.47 | op | 2305 | 22/08/2025 | 14075.00 | 10 |
| 1610 | 5259 | 16/06/2025 | 211930 | 05/06/2025 | 2448.67 | Afer | verificare manograf | Exploatare | 15 | 20/06/2025 | 18/06/2025 | 2448.67 | op | 324 | 02/07/2025 | 2448.67 | 12 |
| 1611 | 5345 | 18/06/2025 | DFT 16497 | 29/05/2025 | 11251.45 | Drift Serv | piese auto, manopera | Exploatare | 60 | 28/07/2025 | 18/06/2025 | 11251.45 | | | | | |
| 1612 | 5295 | 17/06/2025 | EUR318737 | 10/06/2025 | -3984.12 | Eurototal Comp | storno ff 318629/4.06.2025 | Exploatare | 30 | 10/07/2025 | 18/06/2025 | -3984.12 | storno | ff 318629 | 05/06/2025 | -3984.12 | 0 |
| 1613 | 5293 | 17/06/2025 | EUR318738 | 10/06/2025 | 4132.87 | Eurototal Comp | analize laborator | Exploatare | 60 | 09/08/2025 | 18/06/2025 | 4132.87 | | | | | |
| 1614 | 5257 | 16/06/2025 | bf 0256 | 05/06/2025 | 102.93 | Rombeer Cringasu | benzina | Exploatare | 0 | 05/06/2025 | 18/06/2025 | 102.93 | bf | 256 | 05/06/2025 | 102.93 | 0 |
| 1615 | 2432 | 18/06/2025 | 8415 | 12/06/2025 | -3,048.93 | Class Trade Depo | suruburi, saibe | Exploatare | 30 | 12/07/2025 | 18/06/2025 | -3,048.93 | storno | ff | 12/06/2025 | -3,048.93 | 0 |
| 1616 | 2465 | 18/06/2025 | 1196069 | 18/06/2025 | 7,288.75 | Lecom Birotica Ardeal | hartie copiator | Exploatare | 60 | 17/08/2025 | 18/06/2025 | 7,288.75 | | | | | |
| 1617 | 2433 | 18/06/2025 | PAR 979 | 16/06/2025 | 3,284.40 | Pandrol Ro | inel cuplare | Exploatare | 30 | 15/07/2025 | 18/06/2025 | 3,284.40 | op | 201 | 15/07/2025 | 3,284.40 | 0 |
| 1618 | 2461 | 18/06/2025 | 8909 | 21/05/2025 | 133,544.63 | Euro Construct SA | manipulare acumulatori | Exploatare | 60 | 20/07/2025 | 18/06/2025 | 133,544.63 | storno | ff8946 | 16/06/2025 | 133,544.63 | 0 |
| 1619 | 2462 | 18/06/2025 | 8946 | 16/06/2025 | -133,544.63 | Euro Construct SA | manipulare acumulatori | Exploatare | 60 | 20/07/2025 | 18/06/2025 | -133,544.63 | storno | ff8909 | 21/05/2025 | -133,544.63 | 0 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1620 | 2463 | 18/06/2025 | 8947 | 16/06/2025 | 125,868.56 | Euro Construct SA | manipulare acumulatori | Exploatare | 60 | 16/07/2025 | 18/06/2025 | 125,868.56 | | | | | | |
| 1621 | 2458 | 18/06/2025 | RSI25-A041 | 17/06/2025 | 2,284.80 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 16/08/2025 | 18/06/2025 | 2,284.80 | | | | | | |
| 1622 | 2459 | 18/06/2025 | RSI25-A042 | 17/06/2025 | 314,624.84 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 16/08/2025 | 18/06/2025 | 314,624.84 | | | | | | |
| 1623 | 1793 | 19/06/2025 | 65600007971 | 16/06/2025 | 10.50 | POSTA ROMANA | corespondenta | Exploatare | | 16/06/2025 | 19/06/2025 | 10.50 | chit | 7971 | 16/6/2025 | 10.5 | 0 | |
| 1624 | 1792 | 19/06/2025 | 46642 | 13/06/2025 | 3,306.71 | ROMIND T&G SRL | materiale | Exploatare | | 13/06/2025 | 19/06/2025 | 3,306.71 | op | 485 | 12/6/2025 | 3306.71 | 0 | |
| 1625 | 5379 | 19/06/2025 | 1079 | 17/06/2025 | 5264.56 | Protect distribution | bocanci protectie | Exploatare | 60 | 16/08/2025 | 19/06/2025 | 5264.56 | | | | | | |
| 1626 | 5323 | 18/06/2025 | 25112 | 09/06/2025 | 28026.88 | Cristan Prodexim | traverse speciale | Exploatare | 60 | 08/08/2025 | 19/06/2025 | 28023.88 | | | | | | |
| 1627 | 5333 | 18/06/2025 | 18889 | 16/06/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 15/08/2025 | 19/06/2025 | 246.33 | | | | | | |
| 1628 | 2500 | 19/06/2025 | 87344 | 18/06/2025 | 2,611.81 | Bartrom Exim | robineti | Exploatare | 30 | 18/07/2025 | 19/06/2025 | 2,611.81 | op | 203 | 15/07/2025 | 2,611.81 | 0 | |
| 1629 | 2467 | 19/06/2025 | 703250040418 | 18/06/2025 | 76.94 | Bricostore Romania | banda matisare, cablu | Exploatare | | 18/06/2025 | 19/06/2025 | 76.94 | chit | 211 | 18/06/2025 | 76.94 | 0 | |
| 1630 | 2468 | 19/06/2025 | EMIB1 25008 | 18/06/2025 | 354.32 | EMIDALE INTERNATIONAL IMPEX | ata, ace | Exploatare | | 18/06/2025 | 19/06/2025 | 354.32 | chit | 221 | 18/06/2025 | 354.32 | 0 | |
| 1631 | 2464 | 19/06/2025 | MDS12921 | 18/06/2025 | 3,097.57 | Mediasting | servicii stingatoare | Exploatare | 60 | 17/08/2025 | 19/06/2025 | 3,097.57 | | | | | | |
| 1632 | 2472 | 19/06/2025 | 53166836 | 18/06/2025 | 1,359.82 | Kaeser Kompressoren | reparare si intretinere compresoare tarif | Exploatare | 60 | 17/08/2025 | 19/06/2025 | 1,359.82 | | | | | | |
| 1633 | 2466 | 19/06/2025 | BF FAN 11695275301 | 18/06/2025 | 97.87 | Fan Courier Express | curierat si transport marfa | Exploatare | | 18/06/2025 | 19/06/2025 | 97.87 | chit | 11695275301 | 18/06/2025 | 97.87 | 0 | |
| 1634 | 1780 | 19/06/2025 | 9700621429 | 16/6/2025 | 121.92 | DEDEMAN SRL | materiale | Exploatare | | 16/6/2025 | 19/06/2025 | 121.92 | op | 486 | 13/6/2025 | 121.92 | 0 | |
| 1635 | 1789 | 19/06/2025 | 9700621428 | 16/6/2025 | 1,089.14 | DEDEMAN SRL | materiale | Exploatare | | 16/6/2025 | 19/06/2025 | 1,089.14 | op | 486 | 13/6/2025 | 1089.14 | 0 | |
| 1636 | 1791 | 19/06/2025 | FKOM 3198 | 16/6/2025 | 44,625.00 | FRIGOCOM TRADING SRL | agent frigorific | Exploatare | 60 | 15/8/2025 | 19/06/2025 | 44,625.00 | | | | | | |
| 1637 | 1784 | 19/06/2025 | 000041177 | 16/6/2025 | 723.52 | CONEX ELECTRONIC SRL | materiale | Exploatare | | 16/7/2025 | 19/06/2025 | 723.52 | op | 600 | 31/7/2025 | 723.52 | 0 | |
| 1638 | BC9.1/9/772 | 20/06/2025 | ANI1007 | 12/06/2025 | 6,498.00 | Anima Speciality Medical | servicii medicina muncii | Exploatare | 60 | 11/08/2025 | 20/06/2025 | 6,498.00 | | | | | | |
| 1639 | BC9.1/9/773 | 20/06/2025 | 18923 | 16/06/2025 | 352.24 | Asfr | viza periodica | Exploatare | 5 | 01/07/2025 | 20/06/2025 | 352.24 | op | 2311 | 7/7/2025 | 352.24 | 6 | |
| 1640 | BC9.1/9/7774 | 20/06/2025 | 18924 | 16/06/2025 | 880.60 | Asfr | examinare, autorizare | Exploatare | 5 | 21/06/2025 | 20/06/2025 | 880.60 | op | 2858 | 13/8/2025 | 880.60 | 53 | |
| 1641 | BC9.1/14/775 | 20/06/2025 | 40861892 | 11/06/2025 | 4523.14 | Romprest Service | deseuri menajere | Exploatare | 30 | 11/07/2025 | 20/06/2025 | 4523.14 | | | | | | |
| 1642 | BC9.1/11/776 | 20/06/2025 | R22530126 | 10/06/2025 | 6842.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 10/08/2025 | 20/06/2025 | 6842.5 | | | | | | |
| 1643 | BC9.1/11/777 | 20/06/2025 | R22530128 | 10/06/2025 | 3421.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 10/08/2025 | 20/06/2025 | 3421.25 | | | | | | |
| 1644 | BC9.1/11/778 | 20/06/2025 | R22530130 | 10/06/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 10/08/2025 | 20/06/2025 | 684.25 | | | | | | |
| 1645 | BC9.1/11/784 | 20/06/2025 | R22530131 | 10/06/2025 | 684.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 10/08/2025 | 20/06/2025 | 684.25 | | | | | | |
| 1646 | BC9.1/11/779 | 20/06/2025 | R22530132 | 10/06/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 10/08/2025 | 20/06/2025 | 1368.5 | | | | | | |
| 1647 | BC9.1/11/780 | 20/06/2025 | R22530133 | 10/06/2025 | 3421.25 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 10/08/2025 | 20/06/2025 | 3421.25 | | | | | | |
| 1648 | BC9.1/11/781 | 20/06/2025 | R22530134 | 10/06/2025 | 2052.75 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 10/08/2025 | 20/06/2025 | 2052.75 | | | | | | |
| 1649 | BC9.1/11/782 | 20/06/2025 | R22530135 | 10/06/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 10/08/2025 | 20/06/2025 | 1368.5 | | | | | | |
| 1650 | BC9.1/11/783 | 20/06/2025 | R22530138 | 10/06/2025 | 1368.5 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 10/08/2025 | 20/06/2025 | 1368.5 | | | | | | |
| 1651 | 79 | 20/06/2025 | PLU 11317 | 13/06/2025 | 1,177.73 | Pluster Protect | apa minerala | Exploatare | 60 | 13/08/2025 | 20/06/2025 | 1,177.73 | | | | | | |
| 1652 | 80 | 20/06/2025 | BCPL 1078 | 16/06/2025 | 5,640.60 | Protect Distributions | bocanci | Exploatare | 60 | 16/08/2025 | 20/06/2025 | 5,640.60 | op | 3091 | 25/8/2025 | 5640.60 | 9 | |
| 1653 | 81 | 20/06/2025 | LEC-1195879 | 16/06/2025 | 2,570.40 | Lecom Birotica Ardel | folie protectie solara | Exploatare | 30 | 16/07/2025 | 20/06/2025 | 2,570.40 | op | 2867 | 13/8/2025 | 2570.40 | 28 | |
| 1654 | 1808 | 20/06/2025 | 25MI11252020 | 18/06/2025 | 18,287.74 | PPC ENERGIE MUNTENIA SA | energie electrica | Exploatare | 30 | 18/07/2025 | 20/06/2025 | 18,287.74 | op | 2763 | 29/7/2025 | 18287.74 | 11 | |
| 1655 | 1811 | 20/06/2025 | RSI25-A043 | 18/06/2025 | 4,241.16 | Romprest Servicii Integrate | salubrizare vagoane | Exploatare | 60 | 17/07/2025 | 20/06/2025 | 4,241.16 | | | | | | |
| 1656 | 1810 | 20/06/2025 | RSI25-A044 | 18/06/2025 | 141,478.19 | Romprest Servicii Integrate | salubrizare vagoane | Exploatare | 60 | 17/07/2025 | 20/06/2025 | 141,478.19 | | | | | | |
| 1657 | 2504 | 20/06/2025 | 35847 | 19/06/2025 | 392.70 | BAZA TEHNICA ALFA | colier metalic | Exploatare | 30 | 18/07/2025 | 20/06/2025 | 392.70 | op | 206 | 23/07/2025 | 392.70 | 5 | |
| 1658 | 2508 | 20/06/2025 | 11323 | 20/06/2025 | 5,873.36 | Pluster Protect | apa minerala 2 l | Exploatare | 30 | 20/07/2025 | 20/06/2025 | 5,873.36 | | | | | | |
| 1659 | 2505 | 20/06/2025 | 2025 2250 | 19/06/2025 | 6,115.41 | TEHMIN-BRASOV | reparat automat comanda usi | Exploatare | 30 | 19/07/2025 | 20/06/2025 | 6,115.41 | op | 207 | 23/07/2025 | 6,115.41 | 5 | |
| 1660 | BC9.1/14/787 | 23/06/2025 | 40861893 | 11/06/2025 | 278.87 | Romprest Service | deseuri menajere | Exploatare | 30 | 11/07/2025 | 23/06/2025 | 278.87 | op | 2824 | 31/7/2025 | 278.87 | 20 | |
| 1661 | BC9.1/11/785 | 23/06/2025 | KMRE2025110 | 17/06/2025 | 8925.00 | Komora Engineering | studii topografice | Exploatare | 60 | 16/08/2025 | 23/06/2025 | 8925.00 | | | | | | |
| 1662 | 82 | 23/06/2025 | BU218615542442 | 14/06/2025 | 300.49 | Arabesque | materiale constructie | Exploatare | 30 | 14/07/2025 | 23/06/2025 | 300.49 | op | 2866 | 13/8/2025 | 300.49 | 30 | |
| 1663 | 83 | 23/06/2025 | BCPL 1080 | 18/06/2025 | 13,161.40 | Protect Distributions | bocanci | Exploatare | 60 | 17/08/2025 | 23/06/2025 | 13,161.40 | op | 3091 | 25/8/2025 | 13161.40 | 8 | |
| 1664 | BC9.1/4/786 | 23/06/2025 | GP 81939 | 13/06/2025 | 810.65 | GEI Palat CFR | penalitati | Exploatare | | | 23/06/2025 | 810.65 | | | | | | |
| 1665 | 2534 | 23/06/2025 | 07104 | 20/06/2025 | 133.18 | Mida Soft Business | cartus toner | Exploatare | 60 | 19/08/2025 | 23/06/2025 | 133.18 | op | 240 | 18/08/2025 | 133.18 | 0 | |
| 1666 | 1824 | 23/06/2025 | 12500032225 | 19/6/2025 | 55.40 | LEROY MERLIN ROMANIA SRL | materiale | Exploatare | | 19/6/2025 | 23/06/2025 | 55.40 | bon fiscal | 110 | 19/6/2025 | 55.4 | 0 | |
| 1667 | 5415 | 20/06/2025 | 25MI11252019 | 18/06/2025 | 31038.54 | PPC Energie Muntenia | energie electrica | Exploatare | 30 | 18/07/2025 | 24/06/2025 | 31038.54 | op | 2762 | 29/07/2025 | 31038.54 | 11 | |
| 1668 | 2544 | 24/06/2025 | 30003121 | 12/06/2025 | 28,532.92 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 11/08/2025 | 24/06/2025 | 28,532.92 | | | | | | |
| 1669 | 2546 | 24/06/2025 | 30003123 | 17/06/2025 | 39,942.66 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 16/08/2025 | 24/06/2025 | 39,942.66 | | | | | | |
| 1670 | 2545 | 24/06/2025 | 30003124 | 17/06/2025 | 40,110.77 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 16/08/2025 | 24/06/2025 | 40,110.77 | | | | | | |
| 1671 | 84 | 25/06/2025 | INT 20190635 | 23/06/2025 | 278.46 | Intmark Group | stampile | Exploatare | 30 | 23/07/2025 | 25/06/2025 | 278.46 | op | 2869 | 13/8/2025 | 278.46 | 21 | |
| 1672 | 5455 | 23/06/2025 | LEC-1196099 | 18/06/2025 | 4227.48 | Lecom Birotica Ardeal SRL | hartie copiator | Exploatare | 60 | 17/08/2025 | 25/06/2025 | 4227.48 | | | | | | |
| 1673 | 1833 | 26/06/2025 | 485060 | 19/6/2025 | 236.39 | SEA ROMANIA SRL | materiale | Exploatare | 30 | 19/7/2025 | 25/06/2025 | 236.39 | op | 601 | 5/8/2025 | 236.39 | 17 | |
| 1674 | 1829 | 26/06/2025 | 2504235,1 | 19/6/2025 | 42.84 | MAGIC MYG MG SRL | materiale | Exploatare | | 19/6/2025 | 25/06/2025 | 42.84 | chit | 2501057 | 19/6/2025 | 42.84 | 0 | |
| 1675 | BC9.1/9/789 | 26/06/2025 | GPS 202217656 | 01/06/2025 | 164.43 | Centrul de soft GPS | chirie si abonament GPS | Exploatare | 30 | 01/07/2025 | 26/06/2025 | 164.43 | op | 2859 | 13/8/2025 | 164.43 | 43 | |
| 1676 | BC9.1/14/791 | 26/06/2025 | EFI2524670260 | 20/06/2025 | 16.91 | Soc. Electrica Furnizare | energie el. | Exploatare | 10 | 30/06/2025 | 26/06/2025 | 16.91 | | EFI2524960683 | 20/6/2025 | 16.91 | 0 | |
| 1677 | 2605 | 26/06/2025 | 20250406 | 25/06/2025 | 2,883.37 | Vulcom | garnituri | Exploatare | 30 | 24/07/2025 | 26/06/2025 | 2,883.37 | op | 209 | 23/07/2025 | 2,883.37 | 0 | |
| 1678 | 1845 | 26/06/2025 | LEC-1196376 | 23/6/2025 | 2,186.63 | LECOM BIROTICA ARDEAL SRL | materiale | Exploatare | 60 | 23/8/2025 | 26/6/2025 | 2,186.63 | | | | | | |
| 1679 | BC9.1/9/792 | 27/06/2025 | HCE1178 | 18/06/2025 | 1,273.30 | Heating &Cooling Engineering | reparatie, verificare aer conditionat | Exploatare | 60 | 17/08/2025 | 27/06/2025 | 1,273.30 | | | | | | |
| 1680 | 1806 | 23/6/2025 | 0000018155 | 19/6/2025 | 345.00 | SC APA TALEA SRL | apa naturala talea | Exploatare | 60 | 22/8/2025 | 27/06/2025 | 345.00 | | | | | | |
| 1681 | BC9.1/14/802 | 30/06/2025 | EFI2524960683 | 25/06/2025 | -16.91 | Soc. Electrica Furnizare | energie el. | Exploatare | 5 | 30/06/2025 | 30/06/2025 | -16.91 | storno ff | EFI2524670260 | 19/6/2025 | -16.91 | 0 | |
| 1682 | BC9.1/9/794 | 30/06/2025 | 2866869 | 17/06/2025 | 18,744.88 | Banca Comerciala Romana | serv. de colectare,transport valori banest | Exploatare | 60 | 16/08/2025 | 30/06/2025 | 18,744.88 | op | 2273 | 19/8/2025 | 18744.88 | 3 | |
| 1683 | BC9.1/14/793 | 30/06/2025 | CARRGM25020661 | 25/06/2025 | 6940.06 | Carrefour Romania | chirie | Exploatare | 30 | 25/07/2025 | 30/06/2025 | 6940.06 | op | 2803 | 30/7/2025 | 6940.06 | 5 | |
| 1684 | 1885 | 30/06/2025 | E - TBT 0480 | 26/06/2025 | 3,634.46 | TOTAL BUSINESS TECHOLOGIES | penalitati | Exploatare | 60 | 25/08/2025 | 30/06/2025 | 3,634.46 | | | | | | |
| 1685 | 1883 | 30/06/2025 | E - TBT 0481 | 26/06/2025 | 12,631.68 | TOTAL BUSINESS TECHOLOGIES | penalitati | Exploatare | 60 | 25/08/2025 | 30/06/2025 | 12,631.68 | | | | | | |
| 1686 | 1884 | 30/06/2025 | E - TBT 0482 | 26/06/2025 | 10,582.46 | TOTAL BUSINESS TECHOLOGIES | penalitati | Exploatare | 60 | 25/08/2025 | 30/06/2025 | 10,582.46 | | | | | | |
| 1687 | 5519 | 25/06/2025 | RCPL 133330 | 23/06/2025 | 22783.62 | SCRL Brasov | consum materiale | Exploatare | 30 | 23/07/2025 | 30/06/2025 | 22783.62 | | | | | | |
| 1688 | 5477 | 24/06/2025 | 902 | 19/06/2025 | 150.00 | ISCIR | autorizatie RSVTI | Exploatare | 15 | 04/07/2025 | 30/06/2025 | 150.00 | op | 328 | 04/07/2025 | 150.00 | 0 | |
| 1689 | 1881 | 30/06/2025 | 8041369 | 19/6/2025 | 1,750.10 | SC BIN GO SOLUTIONS SRL | deseuri menajere | Exploatare | | 11/07/2025 | 30/06/2025 | 1,750.10 | | | | | | |
| 1690 | BC9.1/4/788 | 26/06/2025 | B1250114451 | 25/06/2025 | 30.94 | CNCF CFR SA | penalitati | Exploatare | | | 01/07/2025 | 30.94 | | | | | | |
| 1691 | BC9.1/4/795 | 30/06/2025 | GEI01 28945 | 23/06/2025 | 3,015.94 | GEI Palat CFR | chirie parcare | Exploatare | | 31/07/2025 | 01/07/2025 | 3,015.94 | | | | | | |
| 1692 | BC9.1/4/796 | 30/06/2025 | GEI01 28976 | 23/06/2025 | 21,784.10 | GEI Palat CFR | intretinere | Exploatare | | 31/07/2025 | 01/07/2025 | 21,784.10 | | | | | | |
| 1693 | BC9.1/4/797 | 30/06/2025 | GEI01 29030 | 23/06/2025 | 27,867.02 | GEI Palat CFR | chirie spatii | Exploatare | | 31/07/2025 | 01/07/2025 | 27,867.02 | | | | | | |
| 1694 | BC9.1/4/798 | 30/06/2025 | B1240000562 | 23/06/2025 | 150.00 | CNCF CFR SA | chirie | Exploatare | | 15/07/2025 | 01/07/2025 | 150.00 | oc | 92/10/432 | 15/7/2025 | 150.00 | 0 | |
| 1695 | BC9.1/4/799 | 30/06/2025 | B1250105429 | 25/06/2025 | 2,038.05 | CNCF CFR SA | gaze | Exploatare | | 30/07/2025 | 01/07/2025 | 2,038.05 | oc | 88294 | 5/8/2025 | 2,038.05 | 6 | |
| 1696 | BC9.1/4/800 | 30/06/2025 | B1250105430 | 25/06/2025 | 19,259.22 | CNCF CFR SA | eng.term. | Exploatare | | 15/07/2025 | 01/07/2025 | 19,259.22 | oc | 88294 | 5/8/2025 | 19,259.22 | 21 | |
| 1697 | BC9.1/4/801 | 30/06/2025 | B1250117933 | 25/06/2025 | 35,851.24 | CNCF CFR SA | gunoi | Exploatare | | 15/07/2025 | 01/07/2025 | 35,851.24 | oc | 88294 | 5/8/2025 | 35,851.24 | 21 | |
| 1698 | BC9.1/4/803 | 01/07/2025 | B1230029341 | 25/06/2025 | 91,350.27 | CNCF CFR SA | apa, canal | Exploatare | | 15/07/2025 | 01/07/2025 | 91,350.27 | oc | 88294 | 5/8/2025 | 91,350.27 | 21 | |
| 1699 | BC9.1/4/804 | 01/07/2025 | B1250105367 | 25/06/2025 | 4,523.38 | CNCF CFR SA | gunoi | Exploatare | | 15/07/2025 | 01/07/2025 | 4,523.38 | oc | 88294 | 5/8/2025 | 1973.37 | 21 | |
| 1700 | BC9.1/9/807 | 01/07/2025 | 19198 | 25/06/2025 | 7,426.73 | Asfr | viza periodica | Exploatare | 15 | 10/07/2025 | 01/07/2025 | 7,426.73 | op | 3076 | 14/8/2025 | 7426.73 | 35 | |
| 1701 | BC9.1/9/808 | 01/07/2025 | 19199 | 25/06/2025 | 6,365.77 | Asfr | viza periodica | Exploatare | 15 | 10/07/2025 | 01/07/2025 | 6,365.77 | op | 3080 | 18/8/2025 | 6365.77 | 39 | |
| 1702 | BC9.1/9/809 | 01/07/2025 | 19200 | 25/06/2025 | 353.65 | Asfr | viza periodica | Exploatare | 15 | 10/07/2025 | 01/07/2025 | 353.65 | op | 2759 | 24/7/2025 | 353.65 | 14 | |
| 1703 | BC9.1/9/810 | 01/07/2025 | 19205 | 25/06/2025 | 6,365.77 | Asfr | viza periodica | Exploatare | 15 | 10/07/2025 | 01/07/2025 | 6,365.77 | op | 3095 | 26/8/2025 | 6,365.77 | 47 | |
| 1704 | BC9.1/9/811 | 01/07/2025 | 19206 | 25/06/2025 | 176.83 | Asfr | viza periodica | Exploatare | 15 | 10/07/2025 | 01/07/2025 | 176.83 | op | 3095 | 26/8/2025 | 176.83 | 47 | |
| 1705 | 85 | 01/07/2025 | MSB FC 25/07389 | 26/06/2025 | 544.78 | MIDA SOFT BUSINESS | cartuse | Exploatare | 60 | 25/08/2025 | 01/07/2025 | 544.78 | | | | | | |
| 1706 | 1887 | 01/07/2025 | 87632 | 01/07/2025 | 1,180.54 | Bartrom exim srl | materiale | Exploatare | 30 | 31/07/2025 | 01/07/2025 | 1,180.54 | op | 663 | 21/8/2025 | 1180.54 | 21 | |
| 1707 | BC9.1/14/806 | 01/07/2025 | ROPB1077031 | 17/06/2025 | 1875.49 | Ropeco Bucuresti | rep. masina numarat bani | Exploatare | 30 | 17/07/2025 | 01/07/2025 | 1875.49 | op | 3103 | 26/8/2025 | 1875.49 | 40 | |
| 1708 | 1896 | 01/07/2025 | BFF 3834 | 27/06/2025 | 2,836.42 | Sntfm cfr marfa | C-val chirie | Exploatare | | 15/07/2025 | 01/07/2025 | 2,836.42 | | | | | | |
| 1709 | 5639 | 01/07/2025 | 19224 | 26/06/2025 | 1591.95 | Asfr | examinare atestat | Exploatare | 5 | 01/07/2025 | 01/07/2025 | 1591.95 | op | 320 | 02/07/2025 | 1591.95 | 1 | |
| 1710 | 5603 | 30/06/2025 | FPHB 8041368 | 19/06/2025 | 291.69 | SC BIN GO SOLUTIONS SRL | colectare, depozitare, transport deseuri | Exploatare | 15 | 04/07/2025 | 01/07/2025 | 291.69 | op | 425 | 20/08/2025 | 291.69 | 47 | |
| 1711 | 5605 | 30/06/2025 | FPHB 8041370 | 19/06/2025 | 1458.45 | SC BIN GO SOLUTIONS SRL | colectare, depozitare, transport deseuri | Exploatare | 15 | 04/07/2025 | 01/07/2025 | 1458.45 | | | | | | |
| 1712 | 2678 | 01/07/2025 | CBS 25072 | 30/06/2025 | 1,100.00 | Confort Business Services | baterie apa rece | Exploatare | 30 | 30/07/2025 | 01/07/2025 | 1,100.00 | op | 216 | 30/07/2025 | 1,100.00 | 0 | |
| 1713 | 2628 | 01/07/2025 | 951 | 27/06/2025 | 985.32 | Pandrol Ro | traversa dansanta | Exploatare | 30 | 26/07/2025 | 01/07/2025 | 985.32 | OP | 212 | 30/07/2025 | 985.32 | 4 | |
| 1714 | 2639 | 01/07/2025 | 16564 | 25/06/2025 | 5,712.00 | Drift Serv | manopera serv. Auto | Exploatare | 60 | 24/08/2025 | 01/07/2025 | 5,712.00 | | | | | | |
| 1715 | 2638 | 01/07/2025 | 6256 | 25/06/2025 | 12,982.29 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 25/08/2025 | 01/07/2025 | 12,982.29 | | | | | | |
| 1716 | 2669 | 01/07/2025 | 6254 | 24/06/2025 | 17,775.51 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 24/08/2025 | 01/07/2025 | 17,775.51 | | | | | | |
| 1717 | 2668 | 01/07/2025 | 6253 | 24/06/2025 | 5,046.41 | ICPE Saerp | reparat SSVC | Exploatare | 60 | 24/08/2025 | 01/07/2025 | 5,046.41 | | | | | | |
| 1718 | 2665 | 01/07/2025 | VRC30003127 | 25/06/2025 | 37,306.00 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 24/08/2025 | 01/07/2025 | 37,306.00 | | | | | | |
| 1719 | 2667 | 01/07/2025 | HCE 1181 | 18/06/2025 | 297.50 | Heating &Cooling Engineering | remediere aparate aer conditionat | Exploatare | 60 | 17/08/2025 | 01/07/2025 | 297.50 | | | | | | |
| 1720 | 2629 | 01/07/2025 | E - TBT 0484 | 26/06/2025 | 4,059.77 | TOTAL BUSINESS TECHNOLOGIES | saboti frana S 1 | Exploatare | 60 | 25/08/2025 | 01/07/2025 | 4,059.77 | | | | | | |
| 1721 | 2630 | 01/07/2025 | E - TBT 0485 | 26/06/2025 | 3,363.81 | TOTAL BUSINESS TECHNOLOGIES | saboti frana S 1 | Exploatare | 60 | 25/08/2025 | 01/07/2025 | 3,363.81 | | | | | | |
| 1722 | 2631 | 01/07/2025 | E - TBT 0483 | 26/06/2025 | 1,159.93 | TOTAL BUSINESS TECHNOLOGIES | saboti frana S 1 | Exploatare | 60 | 25/08/2025 | 01/07/2025 | 1,159.93 | | | | | | |
| 1723 | 1892 | 01/07/2025 | 9700621906 | 26/6/2025 | 261.80 | DEDEMAN SRL | materiale | Exploatare | | 26/6/2025 | 01/07/2025 | 261.80 | | | | | | |
| 1724 | 1893 | 01/07/2025 | 9700621907 | 26/6/2025 | 2,618.00 | DEDEMAN SRL | materiale | Exploatare | | 26/6/2025 | 01/07/2025 | 2,618.00 | | | | | | |
| 1725 | 1897 | 01/07/2025 | 11329 | 26/6/2025 | 2,936.68 | PLUSTER PROTECT SRL | APA | Exploatare | 60 | 25/8/2025 | 01/07/2025 | 2,936.68 | | | | | | |
| 1726 | 1895 | 01/07/2025 | 30000442 | 24/6/2025 | 85.05 | MOTANUL SOLAR SRL | materiale | Exploatare | | 25/6/2025 | 01/07/2025 | 85.05 | chit | 1840 | 25/6/2025 | 85.05 | 0 | |
| 1727 | 1894 | 01/07/2025 | 13354 | 24/6/2025 | 180.00 | EURO PARTS DISTRIBUTION SRL | materiale | Exploatare | | 24/6/2025 | 01/07/2025 | 180.00 | bon fiscal | 238714 | 24/6/2025 | 180 | 0 | |
| 1728 | BC9.1/9/818 | 02/07/2025 | HCE1182 | 18/06/2025 | 702.10 | Heating &Cooling Engineering | reparatie, verificare aer conditionat | Exploatare | 60 | 18/06/2025 | 02/07/2025 | 702.10 | | | | | | |
| 1729 | BC9.1/14/812 | 02/07/2025 | 25MI11406782 | 26/06/2025 | 2879.60 | PPC Energie Muntenia | energie el. | Exploatare | 15 | 11/07/2025 | 02/07/2025 | 2879.60 | op | 2741 | 21/7/2025 | 2879.60 | 10 | |
| 1730 | BC9.1/14/813 | 02/07/2025 | 25MI11411311 | 26/06/2025 | 5088.54 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 28/07/2025 | 02/07/2025 | 5088.54 | op | 2809 | 30/7/2025 | 5088.54 | 2 | |
| 1731 | BC9.1/14/814 | 02/07/2025 | 25MI11433698 | 26/06/2025 | 121.59 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 28/07/2025 | 02/07/2025 | 121.59 | op | 2808 | 30/7/2025 | 121.59 | 2 | |
| 1732 | BC9.1/14/815 | 02/07/2025 | 11316959263 | 27/06/2025 | -216.38 | Engie | gaze naturale | Exploatare | 30 | 28/07/2025 | 02/07/2025 | -216.38 | storno ff | 11702913268 | 31/7/2025 | -216.38 | 3 | |
| 1733 | BC9.1/14/816 | 02/07/2025 | TSC 9606 | 21/06/2025 | 110.22 | Titan Shopping Center | energie el. | Exploatare | 10 | 30/06/2025 | 02/07/2025 | 110.22 | op | 2298 | 3/7/2025 | 110.22 | 3 | |
| 1734 | 2698 | 02/07/2025 | 8970 RC | 30/06/2025 | 75,040.33 | Euro Construct SA | manipulare acumulatori | Exploatare | 60 | 29/08/2025 | 02/07/2025 | 75,040.33 | | | | | | |
| 1735 | 2703 | 02/07/2025 | TEH351 | 02/07/2025 | 4,712.40 | Tehnostar | manson pt. cupla | Exploatare | 30 | 02/08/2025 | 02/07/2025 | 4,712.40 | op | 182 | 24/06/2025 | 4,712.40 | 0 | |
| 1736 | 2699 | 02/07/2025 | VLY 126784 | 02/07/2025 | 809.96 | Vially Com Impex | solutie curatat grafitti | Exploatare | 30 | 01/08/2025 | 02/07/2025 | 809.96 | | | | | | |
| 1737 | 86 | 03/07/2025 | INT 20190636 | 30/06/2025 | 684.94 | INTMARK GROUP | stampile | Exploatare | 30 | 30/07/2025 | 03/07/2025 | 684.94 | op | 3101 | 26/8/2025 | 684.94 | 27 | |
| 1738 | 87 | 03/07/2025 | LEC-1196520 | 24/06/2025 | 2,186.63 | LECOM BIROTICA ARDEAL | HARTIE | Exploatare | 60 | 23/08/2025 | 03/07/2025 | 2,186.63 | | | | | | |
| 1739 | 2730 | 03/07/2025 | 136761 | 01/07/2025 | 1,619.80 | PEST REPELLER | INSECTICID | Exploatare | 30 | 31/07/2025 | 03/07/2025 | 1,619.80 | op | 218 | 30/07/2025 | 1,619.80 | 0 | |
| 1740 | 2736 | 03/07/2025 | TNL5585 | 02/07/2025 | 4,855.20 | Tehnica Noua Libera | tub izolant | Exploatare | 30 | 01/08/2025 | 03/07/2025 | 4,855.20 | op | 186 | 01/07/2025 | 4,855.20 | 0 | |
| 1741 | 2735 | 03/07/2025 | 87679 | 03/07/2025 | 522.12 | Bartrom Exim | racord flexibil, cupla tata, cupla mama, ac | Exploatare | 30 | 02/08/2025 | 03/07/2025 | 522.12 | op | 225 | 04/08/2025 | 522.12 | 2 | |
| 1742 | 2734 | 03/07/2025 | 87668 | 03/07/2025 | 374.23 | Bartrom Exim | pistol aer profesional | Exploatare | 30 | 02/08/2025 | 03/07/2025 | 374.23 | op | 225 | 04/08/2025 | 374.23 | 2 | |
| 1743 | 2731 | 03/07/2025 | RSI25-A045 | 02/07/2025 | 283,112.86 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 31/08/2025 | 03/07/2025 | 283,112.86 | | | | | | |
| 1744 | 2732 | 03/07/2025 | RSI25-A046 | 02/07/2025 | 9,473.02 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 31/08/2025 | 03/07/2025 | 9,473.02 | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1745 | 2733 | 03/07/2025 | RSI25-A047 | 02/07/2025 | 1,887.34 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 31/08/2025 | 03/07/2025 | 1,887.34 | | | | | | |
| 1746 | 2731 | 03/07/2025 | RSI25-A045 | 02/07/2025 | 283,112.86 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 31/08/2025 | 03/07/2025 | 283,112.86 | | | | | | |
| 1747 | 2732 | 03/07/2025 | RSI25-A046 | 02/07/2025 | 9,473.02 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 31/08/2025 | 03/07/2025 | 9,473.02 | | | | | | |
| 1748 | 2733 | 03/07/2025 | RSI25-A047 | 02/07/2025 | 1,887.34 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 31/08/2025 | 03/07/2025 | 1,887.34 | | | | | | |
| 1749 | BC9.1/11/836 | 03/07/2025 | STBU 202510616 | 30/06/2025 | 418.26 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 418.26 | | | | | | |
| 1750 | BC9.1/11/837 | 03/07/2025 | STBU 202510617 | 30/06/2025 | 893.45 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 893.45 | | | | | | |
| 1751 | BC9.1/11/838 | 03/07/2025 | STBU 202510618 | 30/06/2025 | 2561.86 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 2561.86 | | | | | | |
| 1752 | BC9.1/11/839 | 03/07/2025 | STBU 202510619 | 30/06/2025 | 470.72 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 470.72 | | | | | | |
| 1753 | BC9.1/11/823 | 03/07/2025 | STBU 202510620 | 30/06/2025 | 900.45 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 900.45 | | | | | | |
| 1754 | BC9.1/11/824 | 03/07/2025 | STBU 202510621 | 30/06/2025 | 707.57 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 707.57 | | | | | | |
| 1755 | BC9.1/11/825 | 03/07/2025 | STBU 202510622 | 30/06/2025 | 2783.87 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 2783.87 | | | | | | |
| 1756 | BC9.1/11/826 | 03/07/2025 | STBU 202510623 | 30/06/2025 | 659.59 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 659.59 | | | | | | |
| 1757 | BC9.1/11/827 | 03/07/2025 | STBU 202510624 | 30/06/2025 | 1047.44 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 1047.44 | | | | | | |
| 1758 | BC9.1/11/828 | 03/07/2025 | STBU 202510625 | 30/06/2025 | 1019.4 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 1019.4 | | | | | | |
| 1759 | BC9.1/11/829 | 03/07/2025 | STBU 202510626 | 30/06/2025 | 1246.88 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 1246.88 | | | | | | |
| 1760 | BC9.1/11/830 | 03/07/2025 | STBU 202510627 | 30/06/2025 | 326.3 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 326.3 | | | | | | |
| 1761 | BC9.1/11/831 | 03/07/2025 | STBU 202510628 | 30/06/2025 | 888.98 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 888.98 | | | | | | |
| 1762 | BC9.1/11/832 | 03/07/2025 | STBU 202510631 | 30/06/2025 | 675.06 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 675.06 | | | | | | |
| 1763 | BC9.1/11/833 | 03/07/2025 | STBU 202510632 | 30/06/2025 | 748.56 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 748.56 | | | | | | |
| 1764 | BC9.1/11/834 | 03/07/2025 | STBU 202510633 | 30/06/2025 | 567.15 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 567.15 | | | | | | |
| 1765 | BC9.1/11/835 | 03/07/2025 | STBU 202510634 | 30/06/2025 | 1307.57 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 1307.57 | | | | | | |
| 1766 | BC9.1/11/840 | 03/07/2025 | STBU 202510635 | 30/06/2025 | 459.24 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/08/2025 | 04/07/2025 | 459.24 | | | | | | |
| 1767 | BC9.1/14/845 | 04/07/2025 | TSC 9642 | 01/07/2025 | 5607.39 | Titan Shopping Center | chirie | Exploatare | 10 | 10/07/2025 | 04/07/2025 | 5607.39 | op | 2343 | 15/7/2025 | 5607.39 | 5 | |
| 1768 | 1922 | 04/07/2025 | P007 | 30/06/2025 | 5,722.87 | Romprest Servicii Integrate | penalitati | Exploatare | 60 | 31/08/2025 | 04/07/2025 | 5,722.87 | | | | | | |
| 1769 | 5641 | 01/07/2025 | 188834 | 27/06/2025 | 285.6 | Termodensirom | etalonare | Exploatare | 4 | 01/07/2025 | 04/07/2025 | 285.6 | chit | 44 | 27/06/2025 | 285.6 | 0 | |
| 1770 | 5749 | 04/07/2025 | 18952 | 24/06/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 23/08/2025 | 04/07/2025 | 246.33 | | | | | | |
| 1771 | 5733 | 03/07/2025 | 2235 | 01/07/2025 | 230103.16 | Tetra Sistems Guard | paza | Exploatare | 60 | 30/08/2025 | 04/07/2025 | 230103.16 | | | | | | |
| 1772 | 5727 | 03/07/2025 | 17239178 | 01/07/2025 | 264.18 | la fantana | abonament purificator | Exploatare | 60 | 30/08/2025 | 04/07/2025 | 264.18 | | | | | | |
| 1773 | 5685 | 02/07/2025 | 3338 | 19/06/2025 | 17374 | Romasi Service | revizie instalatii de ridicat | Exploatare | 60 | 18/08/2025 | 04/07/2025 | 17374 | | | | | | |
| 1774 | 1909 | 04/07/2025 | 17239176 | 01/07/2025 | 571.20 | la fantana | abonament purificator apa | Exploatare | 60 | 30/08/2025 | 04/07/2025 | 571.20 | | | | | | |
| 1775 | 1906 | 04/07/2025 | 2504759 | 27/6/2025 | 1,915.64 | DNS BIROTICA SRL | materiale | Exploatare | 60 | 30/08/2025 | 04/07/2025 | 1,915.64 | | | | | | |
| 1776 | 1907 | 04/07/2025 | VERF376904 | 26/6/2025 | 883.10 | SC VERDON SOLUTION SRL | ERBICID | Exploatare | 30 | 16/07/2025 | 04/07/2025 | 883.10 | op | 2871 | 13/8/2025 | 883.10 | 28 | |
| 1777 | 2744 | 04/07/2025 | MGA202527238 | 03/07/2025 | 1,228.50 | Marola General Activities | cleste sudor, teava rectangulare, furtun, | Exploatare | | 03/07/2025 | 04/07/2025 | 1,228.50 | bf | 59 | 03/07/2025 | 1,228.50 | 0 | |
| 1778 | BC9.1/4/841 | 04/07/2025 | B1201002029 | 23/06/2025 | 1,573.13 | CNCF CFR SA | chirie | Exploatare | | 15/07/2025 | 04/07/2025 | 1,573.13 | oc | BC92/10/432 | 15/7/2025 | 1,573.13 | 0 | |
| 1779 | BC9.1/4/842 | 04/07/2025 | B1201002030 | 23/06/2025 | 983.24 | CNCF CFR SA | chirie | Exploatare | | 15/07/2025 | 04/07/2025 | 983.24 | oc | BC92/10/432 | 15/7/2025 | 983.24 | 0 | |
| 1780 | BC9.1/4/843 | 04/07/2025 | B1201002031 | 23/06/2025 | 99,306.81 | CNCF CFR SA | chirie | Exploatare | | 15/07/2025 | 04/07/2025 | 99,306.81 | | | | | | |
| 1781 | BC9.1/4/844 | 04/07/2025 | B1201002033 | 23/06/2025 | 1,573.18 | CNCF CFR SA | chirie | Exploatare | | 15/07/2025 | 04/07/2025 | 1,573.18 | oc | BC92/10/432 | 15/7/2025 | 1,573.18 | 0 | |
| 1782 | 1917 | 04/07/2025 | FKOM 3234 | 02/07/2025 | 13,994.40 | FRIGOCOM TRADING SRL | materiale | Exploatare | 60 | 31/08/2025 | 04/07/2025 | 13,994.40 | | | | | | |
| 1783 | BC9.1/9/848 | 04/07/2025 | OZ 5175 | 30/06/2025 | 17762.61 | Ozon serv | spalare lenjerie dormitor | Exploatare | 60 | 29/08/2025 | 07/07/2025 | 17762.61 | | | | | | |
| 1784 | BC9.1/9/849 | 07/07/2025 | DFT 16565 | 25/06/2025 | 684.25 | Drift Serv SRL | reparatii auto | Exploatare | 60 | 24/08/2025 | 07/07/2025 | 684.25 | | | | | | |
| 1785 | BC9.1/9/850 | 07/07/2025 | DFT 16574 | 27/06/2025 | 2,043.23 | Drift Serv SRL | reparatii auto | Exploatare | 60 | 26/08/2025 | 07/07/2025 | 2,043.23 | | | | | | |
| 1786 | 1929 | 07/07/2025 | 0000070227 | 19/06/2025 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | 60 | 22/08/2025 | 07/07/2025 | 28.79 | | | | | | |
| 1787 | 2763 | 07/07/2025 | 1201002032 | 23/06/2025 | 199.44 | CNCFR | chirie | Exploatare | 22 | 15/07/2025 | 07/07/2025 | 199.44 | oc | BC92/10/432 | 15/7/2025 | 199.44 | 0 | |
| 1788 | 2026 | 07/07/2025 | 8971 | 30/06/2025 | 45,128.35 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | 60 | 02/09/2025 | 07/07/2025 | 45,128.35 | | | | | | |
| 1789 | 2785 | 07/07/2025 | 8991 RC | 04/07/2025 | 6,498.79 | Euro Construct SA | manipulare acumulatori | Exploatare | 60 | 02/09/2025 | 07/07/2025 | 6,498.79 | | | | | | |
| 1790 | 2776 | 07/07/2025 | ELLFTBU.17254654 | 03/07/2025 | 1,056.72 | La Fantana | abonament purificator | Exploatare | 60 | 01/09/2025 | 07/07/2025 | 1,056.72 | | | | | | |
| 1791 | 2785 | 07/07/2025 | 8991 RC | 04/07/2025 | 6,498.79 | Euro Construct SA | manipulare acumulatori | Exploatare | 60 | 02/09/2025 | 07/07/2025 | 6,498.79 | | | | | | |
| 1792 | 2776 | 07/07/2025 | ELLFTBU.17254654 | 03/07/2025 | 1,056.72 | La Fantana | abonament purificator | Exploatare | 60 | 01/09/2025 | 07/07/2025 | 1,056.72 | | | | | | |
| 1793 | BC9.1/9/851 | 08/07/2025 | ELLFTBU.17254653 | 03/07/2025 | 2,729.86 | La fantana | abonament purificator | Exploatare | 60 | 01/09/2025 | 08/07/2025 | 2,729.86 | | | | | | |
| 1794 | 5775 | 07/07/2025 | 7191 | 01/07/2025 | 63.00 | Posta Romana | corespondenta | Exploatare | 0 | 01/07/2025 | 08/07/2025 | 63.00 | chit | 7191 | 01/07/2025 | 63.00 | 0 | |
| 1795 | 5809 | 08/07/2025 | 3484 | 03/07/2025 | 10.5 | Posta Romana | corespondenta | Exploatare | 0 | 03/07/2025 | 08/07/2025 | 10.5 | chit | 3484 | 03/07/2025 | 10.5 | 0 | |
| 1796 | 5811 | 08/07/2025 | ANP252234604 | 03/07/2025 | 8332.27 | Apa Nova | apa ,canalizare, colectare | Exploatare | 15 | 18/07/2025 | 08/07/2025 | 8332.27 | OP | 2833 | 06/08/2025 | 8332.27 | 19 | |
| 1797 | 5813 | 08/07/2025 | 11616516144 | 03/07/2025 | 1727.2 | Engie | gaze naturale | Exploatare | 32 | 04/08/2025 | 08/07/2025 | 1727.2 | | | | | | |
| 1798 | 5773 | 07/07/2025 | 2520315 | 30/06/2025 | 409.62 | Apele Romane | contrib. utilizare apa | Exploatare | 30 | 30/07/2025 | 08/07/2025 | 409.62 | | | | | | |
| 1799 | 2786 | 08/07/2025 | RSI25-A008 | 30/06/2025 | 10,528.94 | Romprest Servicii Integrate | penalitati | Exploatare | 60 | 29/08/2025 | 08/07/2025 | 10,528.94 | | | | | | |
| 1800 | 1946 | 08/07/2025 | 11853 | 03/07/2025 | 35,593.58 | GALANO PREST SRL | salubrizare vagoane | Exploatare | 60 | 01/09/2025 | 08/07/2025 | 35,593.58 | | | | | | |
| 1801 | 1941 | 08/07/2025 | 11616516155 | 03/07/2025 | 49.66 | engie romania sa | gaze naturale | Exploatare | 30 | 04/08/2025 | 08/07/2025 | 49.66 | | | | | | |
| 1802 | 1945 | 08/07/2025 | 2036 | 30/06/2025 | 110,900.86 | PSG ONE SRL | PAZA | Exploatare | 60 | 02/09/2025 | 08/07/2025 | 110,900.86 | | | | | | |
| 1803 | 2810 | 08/07/2025 | 1158009028 | 08/07/2025 | 115.01 | ROMSTAL IMEX | contor monojet apa rece | Exploatare | 30 | 07/08/2025 | 08/07/2025 | 115.01 | | | | | | |
| 1804 | 2789 | 08/07/2025 | KEM5.621 | 02/07/2025 | 4,641.00 | Mopeka Petrokem | detergent | Exploatare | 60 | 31/08/2025 | 08/07/2025 | 4,641.00 | | | | | | |
| 1805 | 2788 | 08/07/2025 | EL1HQ2514001078 | 07/07/2025 | 1,073.96 | ELBI ELECTRIC & LIGHTING | BANDA IZOLATOARE, COLIER | Exploatare | 30 | 06/08/2025 | 08/07/2025 | 1,073.96 | | | | | | |
| 1806 | 2787 | 08/07/2025 | EL1HQ2514001077 | 07/07/2025 | 337.07 | ELBI ELECTRIC & LIGHTING | CONTOR MONOFAZAT, TABLOU SIGURAN | Exploatare | 30 | 06/08/2025 | 08/07/2025 | 337.07 | | | | | | |
| 1807 | 2795 | 08/07/2025 | 11616516150 | 03/07/2025 | 123.07 | Engie Romania | consum gaze naturale | Exploatare | 30 | 04/08/2025 | 08/07/2025 | 123.07 | op | 2839 | 06/08/2025 | 123.07 | 2 | |
| 1808 | 2796 | 08/07/2025 | 11616516143 | 03/07/2025 | 3,348.47 | Engie Romania | consum gaze naturale | Exploatare | 30 | 04/08/2025 | 08/07/2025 | 3,348.47 | op | 2838 | 06/08/2025 | 3,348.47 | 2 | |
| 1809 | BC9.1/9/852 | 09/07/2025 | 19292 | 30/06/2025 | 355.46 | Asfr | viza periodica | Exploatare | 15 | 15/07/2025 | 09/07/2025 | 355.46 | | | | | | |
| 1810 | BC9.1/9/853 | 09/07/2025 | 19336 | 30/06/2025 | 2,132.76 | Asfr | viza periodica | Exploatare | 15 | 15/07/2025 | 09/07/2025 | 2,132.76 | | | | | | |
| 1811 | BC9.1/9/854 | 09/07/2025 | 19342 | 30/06/2025 | 177.73 | Asfr | viza periodica | Exploatare | 15 | 15/07/2025 | 09/07/2025 | 177.73 | | | | | | |
| 1812 | BC9.1/9/858 | 09/07/2025 | GPS 202217889 | 02/07/2025 | 164.43 | Centrul de soft GPS | chirie si abonament GPS | Exploatare | 30 | 01/08/2025 | 09/07/2025 | 164.43 | | | | | | |
| 1813 | BC9.1/9/859 | 09/07/2025 | DFT 16594 | 02/07/2025 | 1,680.28 | Drift Serv SRL | reparatii auto | Exploatare | 60 | 31/08/2025 | 09/07/2025 | 1,680.28 | | | | | | |
| 1814 | BC9.1/14/855 | 09/07/2025 | CNPRW2012 | 03/07/2025 | 1808.74 | CNPR Sucursala Bucuresti | chirie | Exploatare | 30 | 31/07/2025 | 09/07/2025 | 1808.74 | op | 2811 | 30/07/2025 | 1,808.74 | 0 | |
| 1815 | BC9.1/14/856 | 09/07/2025 | CNPRW2013 | 03/07/2025 | 1808.74 | CNPR Sucursala Bucuresti | chirie | Exploatare | 30 | 31/07/2025 | 09/07/2025 | 1808.74 | op | 2811 | 30/07/2025 | 1,808.74 | 0 | |
| 1816 | BC9.1/14/857 | 09/07/2025 | 1194 | 03/07/2025 | 119.00 | BEJ Asociati Birsan | onorariu notificare | Exploatare | 7 | 11/07/2025 | 09/07/2025 | 119.00 | OP | 2338 | 11/7/2025 | 119.00 | 0 | |
| 1817 | 1963 | 09/07/2025 | 318915 | 04/07/2025 | 1,837.36 | SC EUROTOTAL COMP SRL | PRESTARI SERVICII | Exploatare | 60 | 05/09/2025 | 09/07/2025 | 1,837.36 | | | | | | |
| 1818 | 1960 | 09/07/2025 | 12537910 | 04/07/2025 | 319.31 | ROMANIAN SECURITY SYSTEM | monitorizare interventie | Exploatare | 60 | 05/09/2025 | 09/07/2025 | 319.31 | | | | | | |
| 1819 | BC9.1/4/860 | 09/07/2025 | STBU 202510705 | 03/07/2025 | 843.71 | Telecomunicatii CFR | radiotelefon | Exploatare | | 31/07/2025 | 09/07/2025 | 843.71 | | | | | | |
| 1820 | BC9.1/4/861 | 09/07/2025 | STBU 202510706 | 04/07/2025 | 44,448.08 | Telecomunicatii CFR | serv. telecomunicatii | Exploatare | | 03/08/2025 | 09/07/2025 | 44,448.08 | | | | | | |
| 1821 | BC9.1/4/862 | 09/07/2025 | STBU 202510707 | 04/07/2025 | 624.18 | Telecomunicatii CFR | penalitati | Exploatare | | | 09/07/2025 | 624.18 | | | | | | |
| 1822 | BC9.1/4/863 | 09/07/2025 | GEI01 29067 | 30/06/2025 | 1,057.00 | GEI Palat CFR | inch. casuta postala | Exploatare | | 31/07/2025 | 09/07/2025 | 1,057.00 | | | | | | |
| 1823 | 2812 | 09/07/2025 | EUR318916 | 04/07/2025 | 2,059.89 | Eurototal Comp | analize de laborator | Exploatare | 60 | 02/09/2025 | 09/07/2025 | 2,059.89 | | | | | | |
| 1824 | 2812 | 09/07/2025 | EUR318916 | 04/07/2025 | 2,059.89 | Eurototal Comp | analize de laborator | Exploatare | 60 | 02/09/2025 | 09/07/2025 | 2,059.89 | | | | | | |
| 1825 | BC9.1/9/866 | 10/07/2025 | OZ5176 | 30/06/2025 | 936.36 | Ozon serv | spalare lenjerie dormitor | Exploatare | 60 | 29/08/2025 | 10/07/2025 | 963.36 | | | | | | |
| 1826 | BC9.1/14/864 | 10/07/2025 | 25MI11411385 | 26/06/2025 | 4815.62 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 28/07/2025 | 10/07/2025 | 4815.62 | op | 2807 | 30/7/2025 | 4815.62 | 2 | |
| 1827 | BC9.1/14/865 | 10/07/2025 | 11516567367 | 02/07/2025 | 62.51 | Engie | gaze naturale | Exploatare | 30 | 01/08/2025 | 10/07/2025 | 62.51 | | | | | | |
| 1828 | BC9.1/14/867 | 10/07/2025 | FDB25 51560534 | 07/07/2025 | 180.64 | Digi Romania | ab. Internet | Exploatare | 24 | | 10/07/2025 | 180.64 | op | 2812 | 30/7/2025 | 180.64 | 0 | |
| 1829 | 88 | 10/07/2025 | TE8105 | 03/07/2025 | 1,567.47 | TIMEX TUR | fluier , stegulet | Exploatare | 30 | 02/08/2025 | 10/07/2025 | 1,567.47 | op | 3153 | 27/8/2025 | 1567.47 | 25 | |
| 1830 | 89 | 10/07/2025 | TE8107 | 03/07/2025 | 176.12 | TIMEX TUR | fluier , stegulet | Exploatare | 30 | 02/08/2025 | 10/07/2025 | 176.12 | op | 3153 | 27/8/2025 | 176.12 | 25 | |
| 1831 | 5853 | 10/07/2025 | 19379 | 03/07/2025 | 1595.95 | Asfr | examinare obt. Permis | Exploatare | 5 | 08/07/2025 | 10/07/2025 | 1595.95 | op | 337 | 11/07/2025 | 1595.95 | 3 | |
| 1832 | 5855 | 10/07/2025 | 19374 | 03/07/2025 | 354.65 | Asfr | actualizare permis | Exploatare | 15 | 18/07/2025 | 10/07/2025 | 354.65 | | | | | | |
| 1833 | 5843 | 09/07/2025 | 13577 | 03/07/2025 | 521.43 | Termo Ploiesti | energie termica | Exploatare | 15 | 18/07/2025 | 10/07/2025 | 521.43 | | | | | | |
| 1834 | 5845 | 09/07/2025 | 318918 | 04/07/2025 | 1424.43 | Eurototal Comp | analize laborator | Exploatare | 60 | 02/09/2025 | 10/07/2025 | 1424.43 | | | | | | |
| 1835 | 5817 | 08/07/2025 | 19030 | 04/07/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 02/09/2025 | 10/07/2025 | 246.33 | | | | | | |
| 1836 | 1982 | 10/07/2025 | RSI25-A048 | 08/07/2025 | 136,669.37 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 06/09/2025 | 10/07/2025 | 136,669.37 | | | | | | |
| 1837 | 1981 | 10/07/2025 | RSI25-A049 | 08/07/2025 | 3,855.60 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 06/09/2025 | 10/07/2025 | 3,855.60 | | | | | | |
| 1838 | 1983 | 10/07/2025 | 8990 | 04/07/2025 | 4,166.62 | EURO CONSTRUCT SA | manipulare acumulatori | Exploatare | 60 | 06/09/2025 | 10/07/2025 | 4,166.62 | | | | | | |
| 1839 | 2794 | 08/07/2025 | BST 147797 | 04/07/2025 | 2,130.46 | Bio-Circle Surface Technology | solutie pt. curatat grafiti | Exploatare | 30 | 02/09/2025 | 10/07/2025 | 2,130.46 | | | | | | |
| 1840 | 2792 | 08/07/2025 | BST 147796 | 04/07/2025 | 1,580.65 | Bio-Circle Surface Technology | solutie pt. curatat grafiti | Exploatare | 30 | 02/09/2025 | 10/07/2025 | 1,580.65 | | | | | | |
| 1841 | 1998 | 11/07/2025 | 250832790 | 09/07/2025 | 33,668.95 | APA NOVA | SERVICII ALIMENTARE CU APA POTABILA | Exploatare | 15 | 24/07/2025 | 11/07/2025 | 33,668.95 | op | 3085 | 21/8/2025 | 33668.95 | 28 | |
| 1842 | 1965 | 11/07/2025 | RSI25-A050 | 09/07/2025 | 9,670.06 | ROMPREST SERVICII INTEGRATE | salubrizare vagoane | Exploatare | 60 | 07/09/2025 | 11/07/2025 | 9,670.06 | | | | | | |
| 1843 | 1997 | 11/07/2025 | 0000070489 | 07/07/2025 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | 60 | 05/09/2025 | 11/07/2025 | 28.79 | | | | | | |
| 1844 | 2857 | 11/07/2025 | BV20250437 | 10/07/2025 | 4,016.25 | Vulcom | garnituri | Exploatare | 30 | 09/08/2025 | 11/07/2025 | 4,016.25 | | | | | | |
| 1845 | 2842 | 11/07/2025 | FAV-BUC-A-90107 | 08/07/2025 | 3,196.14 | Proflex | furtun hidraulic | Exploatare | 30 | 07/08/2025 | 11/07/2025 | 3,196.14 | | | | | | |
| 1846 | 1996 | 11/07/2025 | 0000005369 | 07/07/2025 | 345.00 | SC APA TALEA SRL | apa naturala talea | Exploatare | 60 | 05/09/2025 | 11/07/2025 | 345.00 | | | | | | |
| 1847 | 1997 | 11/07/2025 | 0000070489 | 07/07/2025 | 28.79 | SC APA TALEA SRL | chirie dozator | Exploatare | 60 | 05/09/2025 | 11/07/2025 | 28.79 | | | | | | |
| 1848 | 3363 | 12/07/2025 | RSI25-P010 | 31/07/2025 | 10,122.18 | Romprest Servicii Integrate | penalitati | Exploatare | 60 | 29/09/2025 | 12/07/2025 | 10,122.18 | | | | | | |
| 1849 | 3363 | 12/07/2025 | RSI25-P010 | 31/07/2025 | 10,122.18 | Romprest Servicii Integrate | penalitati | Exploatare | 60 | 29/09/2025 | 12/07/2025 | 10,122.18 | | | | | | |
| 1850 | BC9.1/14/868 | 14/07/2025 | 370 | 30/06/2025 | 720.20 | Asoc. de Propr. Calea Grivitei | ch. Intretinere | Exploatare | 30 | 30/07/2025 | 14/07/2025 | 720.20 | | | | | | |
| 1851 | 2873 | 14/07/2025 | ANB250832761 | 09/07/2025 | 8,673.12 | Apa Nova | apa si canalizare | Exploatare | 15 | 24/07/2025 | 14/07/2025 | 8,673.12 | | | | | | |
| 1852 | 2874 | 14/07/2025 | ANB250832782 | 09/07/2025 | 52,352.87 | Apa Nova | apa si canalizare | Exploatare | 15 | 24/07/2025 | 14/07/2025 | 52,352.87 | op | 3087 | 21/08/2025 | 52,352.87 | 28 | |
| 1853 | 2875 | 14/07/2025 | ANB250832779 | 09/07/2025 | 6,063.78 | Apa Nova | penalitati | Exploatare | 15 | 24/07/2025 | 14/07/2025 | 6,063.78 | op | 3083 | 18/08/2025 | 6,063.78 | 25 | |
| 1854 | 5871 | 10/07/2025 | 19484 | 07/07/2025 | 177.1 | Asfr | emitere atestat | Exploatare | 15 | 22/07/2025 | 14/07/2025 | 177.1 | op | 380 | 23/07/2025 | 177.1 | 1 | |
| 1855 | 5893 | 11/07/2025 | 213217 | 08/07/2025 | 7762.47 | Afer | reautorizare laborator | Exploatare | 30 | 07/08/2025 | 14/07/2025 | 7762.47 | op | 392 | 07/08/2025 | 7762.47 | 0 | |
| 1856 | 5885 | 11/07/2025 | 133329 | 23/06/2025 | 2109.55 | SCRL Brasov | materiale | Exploatare | 30 | 23/07/2025 | 14/07/2025 | 2109.55 | | | | | | |
| 1857 | 1994 | 14/07/2025 | 20166686.07 | 09/07/2025 | 2,194.96 | G&M 2000 SRL | materiale | Exploatare | 30 | 8/8/2025 | 14/07/2025 | 2,194.96 | op | 3169 | 29/8/2025 | 2194.96 | 21 | |
| 1858 | 2005 | 14/07/2025 | 87869 | 10/07/2025 | 998.85 | bartrom exim srl | materiale | Exploatare | 30 | 10/8/2025 | 14/07/2025 | 998.85 | op | 3171 | 29/8/2025 | 998.85 | 19 | |
| 1859 | 2873 | 14/07/2025 | ANB250832761 | 09/07/2025 | 8,673.12 | Apa Nova | apa si canalizare | Exploatare | 15 | 24/07/2025 | 14/07/2025 | 8,673.12 | op | 3086 | 21/08/2025 | 8,673.12 | 28 | |
| 1860 | 2874 | 14/07/2025 | ANB250832782 | 09/07/2025 | 52,352.87 | Apa Nova | apa si canalizare | Exploatare | 15 | 24/07/2025 | 14/07/2025 | 52,352.87 | | | | | | |
| 1861 | 2875 | 14/07/2025 | ANB250832779 | 09/07/2025 | 6,063.78 | Apa Nova | penalitati | Exploatare | 15 | 24/07/2025 | 14/07/2025 | 6,063.78 | | | | | | |
| 1862 | 2014 | 15/07/2025 | PSG nr. 0259 | 07/07/2025 | 110,841.46 | PSG ONE SRL | PAZA | Exploatare | 60 | 05/09/2025 | 15/07/2025 | 110,841.46 | | | | | | |
| 1863 | 2025 | 15/07/2025 | 40865193 | 10/07/2025 | 672.35 | COMPANIA ROMPREST SERVICE | CONTAINER CHIRIE | Exploatare | 30 | 10/09/2025 | 15/07/2025 | 672.35 | | | | | | |
| 1864 | 2021 | 15/07/2025 | 8060203 | 10/07/2025 | 1,166.76 | SC BIN GO SOLUTIONS SRL | deseuri menajere | Exploatare | 15 | 25/07/2025 | 15/07/2025 | 1,166.76 | | | | | | |
| 1865 | 2922 | 15/07/2025 | RDS9108 | 04/07/2025 | 9,719.30 | Redresoare | kit garnituri cilindru frana, contactor | Exploatare | 30 | 03/08/2025 | 15/07/2025 | 9,719.30 | | | | | | |
| 1866 | 2918 | 15/07/2025 | 53167434 | 15/07/2025 | 499.65 | Kaeser Kompressoren | reparare si intretinere compresoare tarif | Exploatare | 60 | 13/09/2025 | 15/07/2025 | 499.65 | | | | | | |
| 1867 | 2894 | 15/07/2025 | 40865194 | 10/07/2025 | 17,375.38 | Compania Romprest Service | deseuri menajere | Exploatare | 30 | 09/08/2025 | 15/07/2025 | 17,375.38 | | | | | | |
| 1868 | 2915 | 15/07/2025 | 40865195 | 10/07/2025 | 3,141.35 | Compania Romprest Service | deseuri menajere | Exploatare | 30 | 09/08/2025 | 15/07/2025 | 3,141.35 | | | | | | |
| 1869 | 2921 | 15/07/2025 | RSI25-A051 | 11/07/2025 | 47.60 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 09/09/2025 | 15/07/2025 | 47.60 | | | | | | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1870 | 2920 | 15/07/2025 | RSI25-A052 | 11/07/2025 | 702.56 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 09/09/2025 | 15/07/2025 | 702.56 | | | | | |
| 1871 | 2919 | 15/07/2025 | RSI25-A053 | 11/07/2025 | 18,605.68 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 09/09/2025 | 15/07/2025 | 18,605.68 | | | | | |
| 1872 | 2923 | 15/07/2025 | ITR2025 2024 | 14/07/2025 | 1,720.00 | IT Republic | robot pornire auto | Exploatare | 3 | 14/07/2025 | 15/07/2025 | 1,720.00 | op | 204 | 17/07/2025 | 1,720.00 | 3 |
| 1873 | 2025 | 15/07/2025 | 40865193 | 10/07/2025 | 672.35 | COMPANIA ROMPREST SERVICE | deseuri menajere | Exploatare | 30 | 10/8/2025 | 15/07/2025 | 672.35 | | | | | |
| 1874 | 2918 | 15/07/2025 | 53167434 | 15/07/2025 | 499.65 | Kaeser Kompressoren | reparare si intretinere compresoare tarif | Exploatare | 60 | 13/09/2025 | 15/07/2025 | 499.65 | | | | | |
| 1875 | 2894 | 15/07/2025 | 40865194 | 10/07/2025 | 17,375.38 | Compania Romprest Service | deseuri menajere | Exploatare | 30 | 09/08/2025 | 15/07/2025 | 17,375.38 | | | | | |
| 1876 | 2915 | 15/07/2025 | 40865195 | 10/07/2025 | 3,141.35 | Compania Romprest Service | deseuri menajere | Exploatare | 30 | 09/08/2025 | 15/07/2025 | 3,141.35 | | | | | |
| 1877 | 2921 | 15/07/2025 | RSI25-A051 | 11/07/2025 | 47.60 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 09/09/2025 | 15/07/2025 | 47.60 | | | | | |
| 1878 | 2920 | 15/07/2025 | RSI25-A052 | 11/07/2025 | 702.56 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 09/09/2025 | 15/07/2025 | 702.56 | | | | | |
| 1879 | 2919 | 15/07/2025 | RSI25-A053 | 11/07/2025 | 18,605.68 | Romprest Servicii Integrate | salubrizare | Exploatare | 60 | 09/09/2025 | 15/07/2025 | 18,605.68 | | | | | |
| 1880 | 2923 | 15/07/2025 | ITR2025 2024 | 14/07/2025 | 1,720.00 | IT Republic | robot pornire auto | Exploatare | 3 | 14/07/2025 | 15/07/2025 | 1,720.00 | op | 204 | 17/07/2025 | 1,720.00 | 3 |
| 1881 | 19572 | 09/07/2025 | 19572 | 09/07/2025 | 886.85 | Asfr | examinare, autorizare vize | Exploatare | 5 | 14/07/2025 | 16/07/2025 | 886.85 | | | | | |
| 1882 | 90 | 16/07/2025 | TX8104 | 03/07/2025 | 4,018.87 | TIMEX TUR | fluier , stegulet | Exploatare | 30 | 02/08/2025 | 16/07/2025 | 4,018.87 | op | 3099 | 26/8/2025 | 4018.87 | 24 |
| 1883 | 91 | 16/07/2025 | TX8106 | 03/07/2025 | 440.30 | TIMEX TUR | fluier , stegulet | Exploatare | 30 | 02/08/2025 | 16/07/2025 | 440.30 | op | 3099 | 26/8/2025 | 440.30 | 24 |
| 1884 | BC9.1/11/871 | 16/07/2025 | R12537901 | 04/07/2025 | 1596.56 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 02/09/2025 | 16/07/2025 | 1596.56 | | | | | |
| 1885 | BC9.1/11/872 | 16/07/2025 | R12537902 | 04/07/2025 | 319.31 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 02/09/2025 | 16/07/2025 | 319.31 | | | | | |
| 1886 | BC9.1/11/873 | 16/07/2025 | R12537903 | 04/07/2025 | 319.31 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 02/09/2025 | 16/07/2025 | 319.31 | | | | | |
| 1887 | BC9.1/11/874 | 16/07/2025 | R12537905 | 04/07/2025 | 638.63 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 02/09/2025 | 16/07/2025 | 638.63 | | | | | |
| 1888 | 2951 | 16/07/2025 | DHA 193276 | 15/07/2025 | 2,499.00 | Dharma Construct | DOZATOR SAPUN LICHID | Exploatare | 30 | 14/08/2025 | 16/07/2025 | 2,499.00 | | | | | |
| 1889 | 6019 | 16/07/2025 | 19540 | 09/07/2025 | 886.85 | Asfr | examinare autorizare RSC | Exploatare | 5 | 14/07/2025 | 16/07/2025 | 886.85 | op | 376 | 18/07/2025 | 886.85 | 4 |
| 1890 | 2004 | 14/07/2025 | 192777 | 09/07/2025 | 499.80 | DHARMA CONSTRUCT SRL | materiale | Exploatare | 60 | 9/8/2025 | 16/07/2025 | 499.00 | op | 3170 | 29/8/2025 | 499.8 | 20 |
| 1891 | 2042 | 16/07/2025 | 147909 | 14/07/2025 | 5,752.23 | BIO CIRCLE SURFACE TECHNOLO | materiale | Exploatare | | 12/9/2025 | 16/07/2025 | 5,752.23 | | | | | |
| 1892 | BC9.1/9/881 | 17/07/2025 | EUR318960 | 09/07/2025 | 41,627.27 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 07/09/2025 | 17/07/2025 | 41,627.27 | | | | | |
| 1893 | BC9.1/9/882 | 17/07/2025 | OZ 5216 | 07/07/2025 | 2,678.17 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 05/09/2025 | 17/07/2025 | 2,678.17 | | | | | |
| 1894 | BC9.1/9/883 | 17/07/2025 | OZ 5218 | 09/07/2025 | 5,784.46 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 07/09/2025 | 17/07/2025 | 5,784.46 | | | | | |
| 1895 | BC9.1/9/884 | 17/07/2025 | MCGFD02588 | 14/07/2025 | 7,160.00 | Medical Center Gral | servicii medicale siguranta circulatiei | Exploatare | 60 | 12/09/2025 | 17/07/2025 | 7,160.00 | | | | | |
| 1896 | BC9.1/9/885 | 17/07/2025 | MCGFD02589 | 14/07/2025 | 336.00 | Medical Center Gral | servicii medicale siguranta circulatiei | Exploatare | 60 | 12/09/2025 | 17/07/2025 | 336.00 | | | | | |
| 1897 | BC9.1/9/889 | 17/07/2025 | OZ 5219 | 09/07/2025 | 5,969.67 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 07/09/2025 | 17/07/2025 | 5,969.67 | | | | | |
| 1898 | BC9.1/11/890 | 17/07/2025 | STBU 202510708 | 04/07/2025 | 139.45 | Telecomunicatii | penalitati | Exploatare | 60 | 02/09/2025 | 17/07/2025 | 139.45 | | | | | |
| 1899 | BC9.1/14/886 | 17/07/2025 | 40865196 | 10/07/2025 | 3517.67 | Romprest Service | deseuri menajere | Exploatare | 30 | 09/08/2025 | 17/07/2025 | 3517.67 | | | | | |
| 1900 | BC9.1/14/887 | 17/07/2025 | 40865197 | 10/07/2025 | 362.68 | Romprest Service | deseuri menajere | Exploatare | 30 | 09/08/2025 | 17/07/2025 | 362.68 | | | | | |
| 1901 | BC9.1/14/888 | 17/07/2025 | ANB2508S3979 | 14/07/2025 | 1334.94 | Apa Nova | apa potabila | Exploatare | 15 | 29/07/2025 | 17/07/2025 | 1334.94 | | | | | |
| 1902 | 2863 | 14/07/2025 | 1B.01 00078722 | 09/07/2025 | 756.84 | CNCIR | inspectie th si prelungire autorizatie | Exploatare | 30 | 08/08/2025 | 17/07/2025 | 756.84 | | | | | |
| 1903 | 2962 | 17/07/2025 | BIZO 56446 | 14/07/2025 | 5,422.35 | Izocolor 92 Prod | email | Exploatare | 30 | 13/08/2025 | 17/07/2025 | 5,422.35 | | | | | |
| 1904 | 2864 | 14/07/2025 | TSM 509 | 10/07/2025 | 50,849.18 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 12/09/2025 | 17/07/2025 | 50,849.18 | | | | | |
| 1905 | BC9.1/4/880 | 17/07/2025 | B1440000300 | 30/6/2025 | 542.69 | CNCF CFR SA | montare dem. contor | Exploatare | | 30/07/2025 | 17/07/2025 | 542.69 | | | | | |
| 1906 | 6021 | 16/07/2025 | 92500579 | 10/06/2025 | 240 | Cenafer | autorizare mecanici | Exploatare | 30 | 10/07/2025 | 17/07/2025 | 240 | op | 377 | 18/07/2025 | 240 | 8 |
| 1907 | 6023 | 16/07/2025 | 350 | 14/07/2025 | 6162.83 | Softronic | remediere defecte Display ICOL | Exploatare | 10 | 24/07/2025 | 17/07/2025 | 6162.83 | | | | | |
| 1908 | 6001 | 15/07/2025 | 84880 | 15/07/2025 | 559.3 | Laborex | set electrozi aparat 6l | Exploatare | 0 | 15/07/2025 | 17/07/2025 | 559.3 | chit | 13300 | 08/07/2025 | 559.3 | 0 |
| 1909 | 2046 | 17/7/2025 | 2387 | 11/07/2025 | 300.00 | SOPREX IMI GAZE TEHNICE SRL | materiale | Exploatare | | 11/7/2025 | 17/07/2025 | 300.00 | | | | | |
| 1910 | 2045 | 17/7/2025 | 56449 | 15/07/2025 | 4,286.71 | IZOCOLOR | materiale | Exploatare | 30 | 14/08/2025 | 17/07/2025 | 4,286.71 | | | | | |
| 1911 | 2984 | 18/07/2025 | 2EC | 17/07/2025 | 1,775.00 | Euro Construct SA | salubrizare | Exploatare | 60 | 15/09/2025 | 18/07/2025 | 1,775.00 | | | | | |
| 1912 | 2983 | 18/07/2025 | 1EC | 17/07/2025 | 261,473.97 | Euro Construct SA | salubrizare | Exploatare | 60 | 15/09/2025 | 18/07/2025 | 261,473.97 | | | | | |
| 1913 | 2983 | 18/07/2025 | 3EC | 17/07/2025 | 10,922.95 | Euro Construct SA | salubrizare | Exploatare | 60 | 15/09/2025 | 18/07/2025 | 10,922.95 | | | | | |
| 1914 | 2984 | 18/07/2025 | 2EC | 17/07/2025 | 1,775.00 | Euro Construct SA | salubrizare | Exploatare | 60 | 15/09/2025 | 18/07/2025 | 1,775.00 | | | | | |
| 1915 | 2983 | 18/07/2025 | 1EC | 17/07/2025 | 261,473.97 | Euro Construct SA | salubrizare | Exploatare | 60 | 15/09/2025 | 18/07/2025 | 261,473.97 | | | | | |
| 1916 | 2983 | 18/07/2025 | 3EC | 17/07/2025 | 10,922.95 | Euro Construct SA | salubrizare | Exploatare | 60 | 15/09/2025 | 18/07/2025 | 10,922.95 | | | | | |
| 1917 | BC9.1/9/891 | 21/07/2025 | 19721 | 15/07/2025 | 177.71 | Asfr | aviz program cadru de activitate | Exploatare | | 13/09/2025 | 21/07/2025 | 177.71 | op | 2340 | 11/7/2025 | 177.71 | 0 |
| 1918 | BC9.1/14/892 | 21/07/2025 | 25MI12677232 | 21/07/2025 | 6363.58 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 18/08/2025 | 21/07/2025 | 6363.58 | op | 3090 | 25/8/2025 | 6363.58 | 7 |
| 1919 | 2987 | 21/07/2025 | FV19632 | 18/07/2025 | 180.88 | As Industrial | rulmenti | Exploatare | 5 | 23/07/2025 | 21/07/2025 | 180.88 | | | | | |
| 1920 | 2064 | 21/07/2025 | 13047270 | 09/07/2025 | 620.00 | HORNBACH CENTRALA SRL | materiale | Exploatare | 60 | 07/09/2025 | 21/07/2025 | 620.00 | | | | | |
| 1921 | 2062 | 21/07/2025 | 1093 | 15/07/2025 | 324.87 | SC ZARANDEI COM INSTAL SRL | materiale | Exploatare | | 15/07/2025 | 21/07/2025 | 324.87 | op | 562 | 10/7/2025 | 324.87 | 0 |
| 1922 | 2070 | 22/07/2025 | 12677235 | 17/07/2025 | 11,520.28 | PPC ENERGIE MUNTENIA SA | energie electrica | Exploatare | 30 | 18/08/2025 | 22/07/2025 | 11,520.28 | op | 3089 | 25/8/2025 | 11520.28 | 7 |
| 1923 | 3030 | 22/07/2025 | MSB FC 25/08487 | 22/07/2025 | 1,379.46 | Mida Soft Business | cartus toner | Exploatare | 60 | 20/09/2025 | 22/07/2025 | 1,379.46 | | | | | |
| 1924 | 3031 | 22/07/2025 | VIC 3474 | 21/07/2025 | 928.20 | Professional Vic | set burghie | Exploatare | 30 | 20/08/2025 | 22/07/2025 | 928.20 | | | | | |
| 1925 | 3027 | 22/07/2025 | 88076 | 21/07/2025 | 1,985.85 | Bartrom Exim | furtun poliuretan | Exploatare | 30 | 20/08/2025 | 22/07/2025 | 1,985.85 | | | | | |
| 1926 | 3026 | 22/07/2025 | 86005120934 | 21/07/2025 | 1,420.68 | Dedeman | scara, broasca, yala | Exploatare | 30 | 20/08/2025 | 22/07/2025 | 1,420.68 | | | | | |
| 1927 | 6077 | 18/07/2025 | 19087 | 15/07/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 13/09/2025 | 22/07/2025 | 246.33 | | | | | |
| 1928 | 2066 | 22/07/2025 | 6262 | 16/07/2025 | 23,578.11 | ICPE SAERP SA | reparatie sursa | Exploatare | 60 | 16/09/2025 | 22/07/2025 | 23,578.11 | | | | | |
| 1929 | BC9.1/9/895 | 23/07/2025 | ANI1190 | 15/07/2025 | 7,676.00 | Anima Speciality Medical | servicii medicale medicina muncii | Exploatare | 60 | 13/09/2025 | 23/07/2025 | 7,676.00 | | | | | |
| 1930 | BC9.1/9/896 | 23/07/2025 | OZ 5213 | 03/07/2025 | 15,004.13 | Ozon serv | salubrizare vagoane | Exploatare | 60 | 01/09/2025 | 23/07/2025 | 15,004.13 | | | | | |
| 1931 | BC9.1/9/897 | 23/07/2025 | EUR318959 | 09/07/2025 | 963.86 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 07/09/2025 | 23/07/2025 | 963.86 | | | | | |
| 1932 | BC9.1/9/898 | 23/07/2025 | EUR318954 | 09/07/2025 | 21,346.91 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 07/09/2025 | 23/07/2025 | 21,346.91 | | | | | |
| 1933 | BC9.1/9/899 | 23/07/2025 | EUR318955 | 09/07/2025 | 2,483.46 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 07/09/2025 | 23/07/2025 | 2,483.46 | | | | | |
| 1934 | BC9.1/9/901 | 23/07/2025 | REI_F250044 | 21/07/2025 | 7,140.00 | Romlider Evaluari Imobiliare | prestari servicii evaluare | Exploatare | 60 | 19/09/2025 | 23/07/2025 | 7,140.00 | | | | | |
| 1935 | 3029 | 22/07/2025 | 88078 | 21/07/2025 | 312.49 | Bartrom Exim | cupla legatura, niplu | Exploatare | 30 | 20/08/2025 | 23/07/2025 | 312.49 | | | | | |
| 1936 | 3028 | 22/07/2025 | 88077 | 21/07/2025 | 433.16 | Bartrom Exim | furtun poliuretan | Exploatare | 30 | 20/08/2025 | 23/07/2025 | 433.16 | | | | | |
| 1937 | 2982 | 18/07/2025 | TSM 510 | 15/07/2025 | 48,987.78 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 16/09/2025 | 23/07/2025 | 48,987.78 | | | | | |
| 1938 | BC9.1/4/893 | 23/07/2025 | GEI02 48696 | 15/07/2025 | 12,077.35 | GEI Palat CFR | utilitati | Exploatare | | 31/07/2025 | 23/07/2025 | 12,077.35 | | | | | |
| 1939 | BC9.1/4/894 | 23/07/2025 | GP 81963 | 15/07/2025 | 1,026.47 | GEI Palat CFR | penalitati | Exploatare | | | 23/07/2025 | 1,026.47 | | | | | |
| 1940 | BC9.1/14/900 | 24/07/2025 | EFI2528498340 | 18/07/2025 | 53.30 | Soc. Electrica Furnizare | energie el. | Exploatare | 10 | 28/07/2025 | 24/07/2025 | 53.30 | | | | | |
| 1941 | 3070 | 24/07/2025 | MDS12989 | 24/07/2025 | 5,736.99 | Mediasting | servicii stingatoare | Exploatare | 60 | 22/09/2025 | 24/07/2025 | 5,736.99 | | | | | |
| 1942 | 2092 | 24/07/2025 | 218615740586 | 21/07/2025 | 152.65 | ARABESQUE SRL | materiale | Exploatare | 30 | 21/8/2025 | 24/07/2025 | 152.65 | | | | | |
| 1943 | 3070 | 24/07/2025 | MDS12989 | 24/07/2025 | 5,736.99 | Mediasting | servicii stingatoare | Exploatare | 60 | 22/09/2025 | 24/07/2025 | 5,736.99 | | | | | |
| 1944 | BC9.1/14/902 | 25/07/2025 | EUR319003 | 16/07/2025 | 2,617.55 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 14/09/2025 | 25/07/2025 | 2,617.55 | | | | | |
| 1945 | 3088 | 25/07/2025 | BAMC 0031007 | 24/07/2025 | 581.91 | Arca Mondo Chim | detergent | Exploatare | 60 | 22/09/2025 | 25/07/2025 | 581.91 | | | | | |
| 1946 | 6121 | 23/07/2025 | 133338 | 21/07/2025 | 7070.94 | SCRL Brasov | consum materiale | Exploatare | 30 | 20/08/2025 | 25/07/2025 | 7070.94 | | | | | |
| 1947 | 6111 | 22/07/2025 | 5477 | 10/07/2025 | 767 | Micron Tools | cronometru mecanic | Exploatare | 30 | 09/08/2025 | 25/07/2025 | 767.00 | | | | | |
| 1948 | 6103 | 22/07/2025 | 25MI12677233 | 17/07/2025 | 16679.1 | PPC Energie Muntenia | energie electrica | Exploatare | 32 | 18/08/2025 | 25/07/2025 | 16679.1 | op | 423 | 19/08/2025 | 16679.1 | 1 |
| 1949 | BC9.1/9/907 | 28/07/2025 | BUCNF 92500700 | 23/07/2025 | 240.00 | Cenafer | analiza dosar autorizare | Exploatare | 30 | 21/09/2025 | 28/07/2025 | 240.00 | | | | | |
| 1950 | BC9.1/9/908 | 28/07/2025 | 19840 | 24/07/2025 | 887.13 | Asfr | examinare,reautorizare | Exploatare | 5 | 29/07/2025 | 28/07/2025 | 887.13 | | | | | |
| 1951 | BC9.1/14/909 | 28/07/2025 | TRABC10053 | 23/07/2025 | 238.00 | BEJ Agiu Iulian | onorariu comunicare | Exploatare | | 23/07/2025 | 28/07/2025 | 238.00 | | | | | |
| 1952 | 3113 | 28/07/2025 | FV19662 | 25/07/2025 | 535.50 | As Industrial | bila rulment | Exploatare | 5 | 30/07/2025 | 28/07/2025 | 535.50 | | | | | |
| 1953 | BC9.1/4/903 | 28/07/2025 | GEI01 29097 | 21/07/2025 | 3,015.94 | GEI Palat CFR | chirie parcare | Exploatare | | 29/08/2025 | 28/07/2025 | 3,015.94 | | | | | |
| 1954 | BC9.1/4/904 | 28/07/2025 | GEI01 29128 | 21/07/2025 | 21,784.10 | GEI Palat CFR | intretinere | Exploatare | | 29/08/2025 | 28/07/2025 | 21,784.10 | | | | | |
| 1955 | BC9.1/4/905 | 28/07/2025 | GEI01 29182 | 21/07/2025 | 27,867.02 | GEI Palat CFR | chirie spatii | Exploatare | | 29/08/2025 | 28/07/2025 | 27,867.02 | | | | | |
| 1956 | BC9.1/4/906 | 28/07/2025 | B1250114496 | 21/07/2025 | 11.93 | CNCF CFR SA | penalitati | Exploatare | | | 28/07/2025 | 11.93 | | | | | |
| 1957 | 2127 | 28/07/2025 | 1041 | 23/07/2025 | 4,539.85 | REMAR METAL CONCEPT SRL | materiale | Exploatare | 30 | 23/8/2025 | 28/07/2025 | 4,539.85 | | | | | |
| 1958 | 2125 | 28/07/2025 | 08631 | 24/07/2025 | 1,024.27 | MIDA SOFT BUSINESS SRL | materiale | Exploatare | 60 | 22/9/2025 | 28/07/2025 | 1,024.27 | | | | | |
| 1959 | BC9.1/9/916 | 29/07/2025 | EUR319029 | 25/07/2025 | 2,507.00 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 23/09/2025 | 29/07/2025 | 2,507.00 | | | | | |
| 1960 | BC9.1/9/917 | 29/07/2025 | 2921627 | 23/07/2025 | 18,326.00 | Banca Comerciala Romana | serv. de colectare,transport valori banest | Exploatare | 60 | 21/09/2025 | 29/07/2025 | 18,326.00 | | | | | |
| 1961 | BC9.1/11/911 | 29/07/2025 | R12537899 | 04/07/2025 | 3193.13 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 02/09/2025 | 29/07/2025 | 3193.13 | | | | | |
| 1962 | BC9.1/11/912 | 29/07/2025 | R12537906 | 04/07/2025 | 1596.56 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 02/09/2025 | 29/07/2025 | 1596.56 | | | | | |
| 1963 | BC9.1/11/913 | 29/07/2025 | R12537907 | 04/07/2025 | 957.94 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 02/09/2025 | 29/07/2025 | 957.94 | | | | | |
| 1964 | BC9.1/11/914 | 29/07/2025 | R12537908 | 04/07/2025 | 638.63 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 02/09/2025 | 29/07/2025 | 638.63 | | | | | |
| 1965 | BC9.1/11/915 | 29/07/2025 | R12537911 | 04/07/2025 | 638.63 | Romanian Security | c/v serviciu monitorizare | Exploatare | 60 | 02/09/2025 | 29/07/2025 | 638.63 | | | | | |
| 1966 | 3143 | 29/07/2025 | PCM 32700 | 25/07/2025 | 42,970.90 | Pro Confort Distribution Carpet | mocheta | Exploatare | 60 | 23/09/2025 | 29/07/2025 | 42,970.90 | | | | | |
| 1967 | 3811 | 28/07/2025 | EX196 | 24/07/2025 | 300.00 | Extensiv Serv Ascensoare | revizie ascensor | Exploatare | 30 | 23/08/2025 | 29/07/2025 | 300.00 | | | | | |
| 1968 | 3110 | 28/07/2025 | TSM 512 | 24/07/2025 | 42,141.11 | Textilservice Miettex | spalatorie lenjerie | Exploatare | 60 | 26/09/2025 | 29/07/2025 | 42,141.11 | | | | | |
| 1969 | 6213 | 29/07/2025 | 19541 | 09/07/2025 | 886.85 | ASFR | examinare autorizare | Exploatare | 5 | 14/07/2025 | 29/07/2025 | 886.85 | op | 386 | 30/07/2025 | 886.85 | 16 |
| 1970 | 6183 | 28/07/2025 | 7905 | 21/07/2025 | 94.5 | Posta Romana | corespondenta | Exploatare | 0 | 21/07/2025 | 29/07/2025 | 94.5 | chit | 7905 | 21/07/2025 | 94.5 | 0 |
| 1971 | 2144 | 30/07/2025 | 11 | 28/07/2025 | 135,778.64 | SC EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | 60 | 26/09/2025 | 30/07/2025 | 135,778.64 | | | | | |
| 1972 | 2143 | 30/07/2025 | 13 | 28/07/2025 | 3,855.60 | SC EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | 60 | 26/09/2025 | 30/07/2025 | 3,855.60 | | | | | |
| 1973 | 3181 | 30/07/2025 | 88300 | 29/07/2025 | 1,890.05 | Bartrom Exim | cupla legatura, niplu | Exploatare | 30 | 28/08/2025 | 30/07/2025 | 1,890.05 | | | | | |
| 1974 | 3182 | 30/07/2025 | FKOM 3289 | 30/07/2025 | 63,974.40 | Frigokom Trading | agent frigorific | Exploatare | 60 | 28/09/2025 | 30/07/2025 | 63,974.40 | | | | | |
| 1975 | 3180 | 30/07/2025 | POL 3724 | 30/07/2025 | 12,435.50 | Polytech Rubber | garnituri | Exploatare | | 01/08/2025 | 30/07/2025 | 12,435.50 | OP | 221 | 01/08/2025 | 12,435.50 | 0 |
| 1976 | BC9.1/4/918 | 30/07/2025 | B1230025522 | 21/07/2025 | 15,432.73 | CNCF CFR SA | apa, canal | Exploatare | | 15/08/2025 | 30/07/2025 | 15,432.73 | | | | | |
| 1977 | BC9.1/4/919 | 30/07/2025 | B1250105508 | 21/07/2025 | 8,192.79 | CNCF CFR SA | gunoi | Exploatare | | 15/08/2025 | 30/07/2025 | 8,192.79 | | | | | |
| 1978 | BC9.1/4/920 | 30/07/2025 | B1250105526 | 21/07/2025 | 1,965.30 | CNCF CFR SA | gaze | Exploatare | | 30/08/2025 | 30/07/2025 | 1,965.30 | | | | | |
| 1979 | BC9.1/4/921 | 30/07/2025 | B1250105527 | 21/07/2025 | 5,175.77 | CNCF CFR SA | eng.term. | Exploatare | | 15/08/2025 | 30/07/2025 | 5,175.77 | | | | | |
| 1980 | 3175 | 30/07/2025 | RRBV106068 | 25/07/2025 | 34,725.82 | SCRL Brasov | demontare, constatare, montare / inlocu | Exploatare | 60 | 24/08/2025 | 30/07/2025 | 34,725.82 | | | | | |
| 1981 | 3157 | 30/07/2025 | HISF42478 | 25/07/2025 | 20,991.60 | Histria International | rev. th. usi acces hala | Exploatare | 60 | 24/09/2025 | 30/07/2025 | 20,991.60 | | | | | |
| 1982 | 3175 | 30/07/2025 | RRBV106068 | 25/07/2025 | 34,725.82 | SCRL Brasov | demontare, constatare, montare / inlocu | Exploatare | 60 | 24/08/2025 | 30/07/2025 | 34,725.82 | | | | | |
| 1983 | 3157 | 30/07/2025 | HISF42478 | 25/07/2025 | 20,991.60 | Histria International | rev. th. usi acces hala | Exploatare | 60 | 24/09/2025 | 30/07/2025 | 20,991.60 | | | | | |
| 1984 | BC9.1/14/922 | 31/07/2025 | TSC 9674 | 22/07/2025 | 119.59 | Titan Shopping Center | energie el. | Exploatare | 9 | 31/07/2025 | 31/07/2025 | 119.59 | | | | | |
| 1985 | BC9.1/14/923 | 31/07/2025 | 25MI12827147 | 24/07/2025 | 114.84 | PPC Energie Muntenia | energie el. | Exploatare | 32 | 25/08/2025 | 31/07/2025 | 114.84 | | | | | |
| 1986 | BC9.1/14/924 | 31/07/2025 | 25MI12826507 | 24/07/2025 | 8412.54 | PPC Energie Muntenia | energie el. | Exploatare | 32 | 25/08/2025 | 31/07/2025 | 8412.54 | | | | | |
| 1987 | BC9.1/14/925 | 31/07/2025 | 25MI12798584 | 24/07/2025 | 2979.64 | PPC Energie Muntenia | energie el. | Exploatare | 15 | 08/08/2025 | 31/07/2025 | 2979.64 | | | | | |
| 1988 | 3197 | 31/07/2025 | ASPAD20259258637 | 31/07/2025 | 17,144.57 | Aspad Com | ADEZIVI | Exploatare | 60 | 29/09/2025 | 31/07/2025 | 17,144.57 | | | | | |
| 1989 | BC9.1/4/926 | 31/07/2025 | B1230025351 | 20/06/2025 | 5,534.86 | CNCF CFR SA | apa, canal | Exploatare | | 15/07/2025 | 31/07/2025 | 5,534.86 | | | | | |
| 1990 | 6215 | 29/07/2025 | 29678 | 25/07/2025 | 1339.94 | CNCIR SA | servicii cf. R.V.T. | Exploatare | 30 | 24/08/2025 | 31/07/2025 | 1339.94 | | | | | |
| 1991 | 6217 | 29/07/2025 | 19156 | 25/07/2025 | 246.33 | Mirror Group Print | buletine avizare | Exploatare | 60 | 23/09/2025 | 31/07/2025 | 246.33 | | | | | |
| 1992 | 2152 | 31/7/2025 | 11355 | 24/07/2025 | 3,915.57 | PLUSTER PROTECT SRL | materiale | Exploatare | 60 | 23/09/2025 | 31/07/2025 | 3,915.57 | | | | | |
| 1993 | 2151 | 31/7/2025 | 214070 | 29/07/2025 | 2,128.72 | AFER | VERIFICARE ECHIPAMENT | Exploatare | 30 | 28/08/2025 | 31/07/2025 | 2,128.72 | | | | | |
| 1994 | 3210 | 01/08/2025 | PLU 11365 | 31/07/2025 | 6,882.84 | Pluster Protect | apa minerala 2 l | Exploatare | 30 | 30/08/2025 | 01/08/2025 | 6,882.84 | | | | | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1995 | 3209 | 01/08/2025 | DGT48741 | 31/07/2025 | 1,576.00 | Delta Grup Tyres | anvelope, camere | Exploatare | | 31/07/2025 | 01/08/2025 | 1,576.00 | chit | 5029 | 31/07/2025 | 1,576.00 | 0 |
| 1996 | 92 | 04/08/2025 | MSB FC 25/08628 | 24/07/2025 | 24,725.88 | MIDA SOFT BUSINESS | cartuse | Exploatare | 60 | 22/09/2025 | 04/08/2025 | 24,725.88 | | | | | |
| 1997 | 2178 | 04/08/2025 | 214133/act.3779/11.07 | 31/07/2025 | 878.52 | Afer | examen CUS | Exploatare | | 31/07/2025 | 04/08/2025 | 878.52 | op | 598 | 29/7/2025 | 878.52 | 0 |
| 1998 | 2171 | 04/08/2025 | 3867 | 31/08/2025 | 2,836.42 | Sntfm cfr marfa | C-val chirie | Exploatare | 15 | 15/08/2025 | 04/08/2025 | 2,836.42 | | | | | |
| 1999 | 2180 | 04/08/2025 | 17308417 | 31/07/2025 | 571.20 | La Fantana | abonament purificator apa | Exploatare | 60 | 29/09/2025 | 04/08/2025 | 571.20 | | | | | |
| 2000 | BC9.1/4/928 | 04/08/2025 | GEI02 48763 | 25/07/2025 | 4,360.92 | GEI Palat CFR | en.el. | Exploatare | | 31/07/2025 | 04/08/2025 | 4,360.92 | | | | | |
| 2001 | BC9.1/4/929 | 04/08/2025 | B1201002131 | 25/07/2025 | 1,573.13 | CNCF CFR SA | chirie | Exploatare | | 15/08/2025 | 04/08/2025 | 1,573.13 | | | | | |
| 2002 | BC9.1/4/930 | 04/08/2025 | B1201002132 | 25/07/2025 | 983.24 | CNCF CFR SA | chirie | Exploatare | | 15/08/2025 | 04/08/2025 | 983.24 | | | | | |
| 2003 | BC9.1/4/931 | 04/08/2025 | B1201002133 | 25/07/2025 | 99,306.81 | CNCF CFR SA | chirie | Exploatare | | 15/08/2025 | 04/08/2025 | 99,306.81 | | | | | |
| 2004 | BC9.1/4/932 | 04/08/2025 | B1201002135 | 25/07/2025 | 1,573.18 | CNCF CFR SA | chirie | Exploatare | | 15/08/2025 | 04/08/2025 | 1,573.18 | | | | | |
| 2005 | BC9.1/4/933 | 04/08/2025 | B1240000568 | 24/07/2025 | 150.00 | CNCF CFR SA | chirie | Exploatare | | 15/08/2025 | 04/08/2025 | 150.00 | | | | | |
| 2006 | 3225 | 04/08/2025 | VRC30003142 | 28/07/2025 | 43,276.49 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 26/09/2025 | 04/08/2025 | 43,276.49 | | | | | |
| 2007 | 3226 | 04/08/2025 | B1201002134 | 25/07/2025 | 188.26 | CNCFR | chirie | Exploatare | 22 | 15/08/2025 | 04/08/2025 | 188.26 | | | | | |
| 2008 | 3216 | 04/08/2025 | ACFRG20188 | 29/07/2025 | 53,780.24 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 53,780.24 | | | | | |
| 2009 | 3217 | 04/08/2025 | ACFRG20187 | 29/07/2025 | 11,163.51 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 11,163.51 | | | | | |
| 2010 | 3218 | 04/08/2025 | ACFRG20186 | 29/07/2025 | 8,803.78 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 8,803.78 | | | | | |
| 2011 | 3219 | 04/08/2025 | ACFRG20185 | 29/07/2025 | 18,422.64 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 18,422.64 | | | | | |
| 2012 | 3220 | 04/08/2025 | ACFRG20184 | 29/07/2025 | 12,995.94 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 12,995.94 | | | | | |
| 2013 | 3221 | 04/08/2025 | ACFRG20183 | 29/07/2025 | 37,920.14 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 37,920.14 | | | | | |
| 2014 | 3222 | 04/08/2025 | ACFRG20182 | 29/07/2025 | 43,162.81 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 43,162.81 | | | | | |
| 2015 | 3223 | 04/08/2025 | ACFRG20181 | 29/07/2025 | 16,334.57 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 16,334.57 | | | | | |
| 2016 | 3224 | 04/08/2025 | ACFRG20180 | 29/07/2025 | 36,477.92 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 36,477.92 | | | | | |
| 2017 | 2181 | 04/08/2025 | 00000018312 | 29/07/2025 | 447.84 | SC APA TALEA SRL | apa naturala talea | Exploatare | 60 | 29/09/2025 | 04/08/2025 | 447.84 | | | | | |
| 2018 | 2179 | 04/08/2025 | 88400 | 31/07/2025 | 695.33 | bartrom exim srl | materiale | Exploatare | 30 | 31/08/2025 | 04/08/2025 | 695.33 | | | | | |
| 2019 | 2167 | 04/08/2025 | 20179 | 29/07/2025 | 17,708.80 | ATELIERELE GRIVITA | CONSUM MATERIALE VAG 1131-003-9 | Exploatare | 60 | 29/09/2025 | 04/08/2025 | 17,708.80 | | | | | |
| 2020 | 2168 | 04/08/2025 | 20178 | 29/07/2025 | 20,950.26 | ATELIERELE GRIVITA | CONSUM MATERIALE VAG 2131-001-1 | Exploatare | 60 | 29/08/2025 | 04/08/2025 | 20,950.26 | | | | | |
| 2021 | 3225 | 04/08/2025 | VRC30003142 | 28/07/2025 | 43,276.49 | Electroputere VFU Pascani | lucrari cu subansamblurile si piesele cons | Exploatare | 60 | 26/09/2025 | 04/08/2025 | 43,276.49 | | | | | |
| 2022 | 3226 | 04/08/2025 | B1201002134 | 25/07/2025 | 188.26 | CNCFR | chirie | Exploatare | 22 | 15/08/2025 | 04/08/2025 | 188.26 | | | | | |
| 2023 | 3216 | 04/08/2025 | ACFRG20188 | 29/07/2025 | 53,780.24 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 53,780.24 | | | | | |
| 2024 | 3217 | 04/08/2025 | ACFRG20187 | 29/07/2025 | 11,163.51 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 11,163.51 | | | | | |
| 2025 | 3218 | 04/08/2025 | ACFRG20186 | 29/07/2025 | 8,803.78 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 8,803.78 | | | | | |
| 2026 | 3219 | 04/08/2025 | ACFRG20185 | 29/07/2025 | 18,422.64 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 18,422.64 | | | | | |
| 2027 | 3220 | 04/08/2025 | ACFRG20184 | 29/07/2025 | 12,995.94 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 12,995.94 | | | | | |
| 2028 | 3221 | 04/08/2025 | ACFRG20183 | 29/07/2025 | 37,920.14 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 37,920.14 | | | | | |
| 2029 | 3222 | 04/08/2025 | ACFRG20182 | 29/07/2025 | 43,162.81 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 43,162.81 | | | | | |
| 2030 | 3223 | 04/08/2025 | ACFRG20181 | 29/07/2025 | 16,334.57 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 16,334.57 | | | | | |
| 2031 | 3224 | 04/08/2025 | ACFRG20180 | 29/07/2025 | 36,477.92 | Atelierele CFR Grivita | consum specific de materiale la vagoane | Exploatare | 60 | 27/09/2025 | 04/08/2025 | 36,477.92 | | | | | |
| 2032 | BC9.1/14/934 | 05/08/2025 | 11702913268 | 28/07/2025 | 257.49 | Engie | gaze naturale | Exploatare | 30 | 27/08/2025 | 05/08/2025 | 257.49 | op | 3166 | 29/8/2025 | 257.49 | 2 |
| 2033 | BC9.1/4/935 | 05/08/2025 | B1250121039 | 29/07/2025 | 36,330.84 | CNCF CFR SA | gunoi | Exploatare | | 15/08/2025 | 05/08/2025 | 36,330.84 | | | | | |
| 2034 | BC9.1/4/936 | 05/08/2025 | B1401159886 | 29/07/2025 | 2,766.54 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 05/08/2025 | 2,766.54 | | | | | |
| 2035 | 3265 | 05/08/2025 | ELLFTBU.17308406 | 31/07/2025 | 1,056.72 | La Fantana | abonament purificator | Exploatare | 60 | 29/09/2025 | 05/08/2025 | 1,056.72 | | | | | |
| 2036 | 6259 | 31/07/2025 | 28034 | 22/07/2025 | 487.49 | Posta Romana | rovinieta | Exploatare | 0 | 22/07/2025 | 05/08/2025 | 487.49 | chit | 28034 | 22/07/2025 | 487.49 | 0 |
| 2037 | 3265 | 05/08/2025 | ELLFTBU.17308406 | 31/07/2025 | 1,056.72 | La Fantana | abonament purificator | Exploatare | 60 | 29/09/2025 | 05/08/2025 | 1,056.72 | | | | | |
| 2038 | 93 | 06/08/2025 | BU218615793512 | 31/07/2025 | 1,781.42 | ARABESQUE | beton | Exploatare | 30 | 30/08/2025 | 06/08/2025 | 1,781.42 | | | | | |
| 2039 | 94 | 06/08/2025 | BU218615793973 | 31/07/2025 | 292.98 | ARABESQUE | banda gips | Exploatare | 30 | 30/08/2025 | 06/08/2025 | 292.98 | | | | | |
| 2040 | 95 | 06/08/2025 | BU218615789755 | 31/07/2025 | 186.00 | ARABESQUE | plasa sudata | Exploatare | 30 | 30/08/2025 | 06/08/2025 | 186.00 | | | | | |
| 2041 | 96 | 06/08/2025 | BU218615793511 | 31/07/2025 | 249.90 | ARABESQUE | europalet | Exploatare | 30 | 30/08/2025 | 06/08/2025 | 249.90 | | | | | |
| 2042 | BC9.1/9/937 | 06/08/2025 | ELLFTBU.17308420 | 31/07/2025 | 2,729.86 | La Fantana | abonament purificator apa | Exploatare | 60 | 29/09/2025 | 06/08/2025 | 2,729.86 | | | | | |
| 2043 | BC9.1/11/833 | 06/08/2025 | STBU 202510733 | 31/07/2025 | 429.73 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/09/2025 | 06/08/2025 | 429.73 | | | | | |
| 2044 | BC9.1/11/834 | 06/08/2025 | STBU 202510734 | | 808.49 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/09/2025 | 06/08/2025 | 808.49 | | | | | |
| 2045 | BC9.1/4/940 | 06/08/2025 | B1401159901 | 29/07/2025 | 179.55 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 179.55 | | | | | |
| 2046 | BC9.1/4/941 | 06/08/2025 | B1401159902 | 29/07/2025 | 480.89 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 480.89 | | | | | |
| 2047 | BC9.1/4/942 | 06/08/2025 | B1401159903 | 29/07/2025 | 969.13 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 969.13 | | | | | |
| 2048 | BC9.1/4/943 | 06/08/2025 | B1401159904 | 29/07/2025 | 126.01 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 126.01 | | | | | |
| 2049 | BC9.1/4/944 | 06/08/2025 | B1401159905 | 29/07/2025 | 206.86 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 206.86 | | | | | |
| 2050 | BC9.1/4/945 | 06/08/2025 | B1401159906 | 29/07/2025 | 220.51 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 220.51 | | | | | |
| 2051 | BC9.1/4/946 | 06/08/2025 | B1401159907 | 29/07/2025 | 476.69 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 476.69 | | | | | |
| 2052 | BC9.1/4/947 | 06/08/2025 | B1401159882 | 29/07/2025 | 86.11 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 86.11 | | | | | |
| 2053 | BC9.1/4/948 | 06/08/2025 | B1401159883 | 29/07/2025 | 595.33 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 595.33 | | | | | |
| 2054 | BC9.1/4/949 | 06/08/2025 | B1401159884 | 29/07/2025 | 1,193.83 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 1,193.83 | | | | | |
| 2055 | BC9.1/4/950 | 06/08/2025 | B1401159885 | 29/07/2025 | 47,198.65 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 47,198.65 | | | | | |
| 2056 | BC9.1/4/951 | 06/08/2025 | B1401159887 | 29/07/2025 | 18,191.01 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 18,191.01 | | | | | |
| 2057 | BC9.1/4/952 | 06/08/2025 | B1401159889 | 29/07/2025 | 1,391.24 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 1,391.24 | | | | | |
| 2058 | BC9.1/4/953 | 06/08/2025 | B1401159890 | 29/07/2025 | 1,907.83 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 1,907.83 | | | | | |
| 2059 | BC9.1/4/954 | 06/08/2025 | B1401159891 | 29/07/2025 | 917.69 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 917.69 | | | | | |
| 2060 | BC9.1/4/955 | 06/08/2025 | B1401159899 | 29/07/2025 | 1,852.26 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 1,852.26 | | | | | |
| 2061 | BC9.1/4/956 | 06/08/2025 | B1401159900 | 29/07/2025 | 183.26 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 183.26 | | | | | |
| 2062 | BC9.1/4/957 | 06/08/2025 | B1401159908 | 29/07/2025 | 3,400.74 | CNCF CFR SA | en.el. | Exploatare | | 08/08/2025 | 06/08/2025 | 3,400.74 | | | | | |
| 2063 | 3271 | 06/08/2025 | B1401159895 | 29/07/2025 | 15,253.16 | CNCFR | energie electrica | Exploatare | 10 | 08/08/2025 | 06/08/2025 | 15,253.16 | | | | | |
| 2064 | 3272 | 06/08/2025 | B1401159896 | 29/07/2025 | 32,339.60 | CNCFR | energie electrica | Exploatare | 10 | 08/08/2025 | 06/08/2025 | 32,339.60 | | | | | |
| 2065 | 3273 | 06/08/2025 | B1401159898 | 29/07/2025 | 178,413.80 | CNCFR | energie electrica | Exploatare | 10 | 08/08/2025 | 06/08/2025 | 178,413.80 | | | | | |
| 2066 | 2169 | 4/8/2025 | 296931 | 30/07/2025 | 8,925.00 | DLA PIESE SI ACCESORII AUTO SRL | materiale | Exploatare | 30 | 30/8/2025 | 06/08/2025 | 8,925.00 | | | | | |
| 2067 | 2194 | 6/8/2025 | 1401159909 | 29/07/2025 | 1,259.99 | CNCFR CFR SA | energie electrica | Exploatare | | 8/8/2025 | 06/08/2025 | 1,259.99 | | | | | |
| 2068 | 3271 | 06/08/2025 | B1401159895 | 29/07/2025 | 15,253.16 | CNCFR | energie electrica | Exploatare | 10 | 08/08/2025 | 06/08/2025 | 15,253.16 | | | | | |
| 2069 | 3272 | 06/08/2025 | B1401159896 | 29/07/2025 | 32,339.60 | CNCFR | energie electrica | Exploatare | 10 | 08/08/2025 | 06/08/2025 | 32,339.60 | | | | | |
| 2070 | 3273 | 06/08/2025 | B1401159898 | 29/07/2025 | 178,413.80 | CNCFR | energie electrica | Exploatare | 10 | 08/08/2025 | 06/08/2025 | 178,413.80 | | | | | |
| 2071 | 97 | 07/08/2025 | PLU 11362 | 31/07/2025 | 3,533.19 | PLUSTER PROTECT | apa minerala | Exploatare | 60 | 30/09/2025 | 07/08/2025 | 3,533.19 | | | | | |
| 2072 | 98 | 07/08/2025 | PLU 11363 | 31/07/2025 | 535.33 | PLUSTER PROTECT | apa minerala | Exploatare | 60 | 30/09/2025 | 07/08/2025 | 535.33 | | | | | |
| 2073 | 99 | 07/08/2025 | PLU 11364 | 31/07/2025 | 5,460.39 | PLUSTER PROTECT | apa minerala | Exploatare | 60 | 30/09/2025 | 07/08/2025 | 5,460.39 | | | | | |
| 2074 | BC9.1/14/958 | 07/08/2025 | BEJAAD nr 18937 | 01/08/2025 | 400.00 | BEJ Ailiesei Daniel | onorariu executor | Exploatare | | 01/08/2025 | 07/08/2025 | 400.00 | | | | | |
| 2075 | BC9.1/14/959 | 07/08/2025 | 10519302652 | 31/07/2025 | 10.26 | Engie | gaze naturale | Exploatare | 32 | 01/09/2025 | 07/08/2025 | 10.26 | op | 3184 | 4/9/2025 | 10.26 | 3 |
| 2076 | BC9.1/14/960 | 07/08/2025 | TSC 9705 | 01/08/2025 | 5700.19 | Titan Shopping Center | chirie | Exploatare | 9 | 10/08/2025 | 07/08/2025 | 5700.19 | | | | | |
| 2077 | BC9.1/14/961 | 07/08/2025 | 371 | 30/07/2025 | 868.31 | Asoc. de Propr. Calea Grivitei | ch. Intretinere | Exploatare | 30 | 29/08/2025 | 07/08/2025 | 868.31 | | | | | |
| 2078 | BC9.1/4/965 | 07/08/2025 | GEI03 66204 | 30/07/2025 | 293.96 | GEI Palat CFR | carduri acces | Exploatare | | 29/08/2025 | 07/08/2025 | 293.96 | | | | | |
| 2079 | BC9.1/4/966 | 07/08/2025 | GEI03 66210 | 31/07/2025 | 43.99 | GEI Palat CFR | carduri acces | Exploatare | | 29/08/2025 | 07/08/2025 | 43.99 | | | | | |
| 2080 | 6307 | 05/08/2025 | 17308418 | 31/07/2025 | 264.18 | La fantana | abonament purificator | Exploatare | 60 | 29/09/2025 | 07/08/2025 | 264.18 | | | | | |
| 2081 | 6305 | 05/08/2025 | 8635 | 24/07/2025 | 1409.17 | Mida Soft Business | cartuse toner | Exploatare | 60 | 22/09/2025 | 07/08/2025 | 1409.17 | | | | | |
| 2082 | 6323 | 05/08/2025 | 8286 | 31/07/2025 | 21 | Posta Romana | corespondenta | Exploatare | 0 | 31/07/2025 | 07/08/2025 | 21.00 | chit | 8286 | 31/07/2025 | 21 | 0 |
| 2083 | 2202 | 7/8/2025 | 125-P009 | 31/07/2025 | 6,398.41 | ROMPREST SERVICII INTEGRATE | PENALITATI | Exploatare | 60 | 3/10/2025 | 07/08/2025 | 6,398.41 | | | | | |
| 2084 | 2218 | 7/8/2025 | 3307 | 1/8/2025 | 48,585.87 | MovingBox Storage SRL | manipulare acumulatori | Exploatare | 60 | 4/10/2025 | 07/08/2025 | 48,585.87 | | | | | |
| 2085 | 2224 | 8/8/2025 | 2051 | 31/07/2025 | 114,359.29 | PSG ONE SRL | PAZA | Exploatare | 60 | 4/10/2025 | 08/08/2025 | 114,359.29 | | | | | |
| 2086 | 2225 | 8/8/2025 | 0006 | 5/8/2025 | 8,298.07 | NOVINVEST BEST COMPANY SRL | salubrizare vagoane | Exploatare | 60 | 4/10/2025 | 08/08/2025 | 8,298.07 | | | | | |
| 2087 | BC9.1/9/967 | 11/08/2025 | GPS 202218093 | 01/08/2025 | 167.20 | Centrul de soft GPS | chirie si abonament GPS | Exploatare | 30 | 31/08/2025 | 11/08/2025 | 167.20 | | | | | |
| 2088 | 3196 | 31/07/2025 | ASPAD20259258638 | 31/07/2025 | 4,587.69 | Aspad Com | ADEZIVI | Exploatare | 60 | 29/09/2025 | 11/08/2025 | 4,587.69 | | | | | |
| 2089 | 3268 | 05/08/2025 | BAMC 0031061 | 31/07/2025 | 2,408.56 | Arca Mondo Chim | detergent | Exploatare | 60 | 29/09/2025 | 11/08/2025 | 2,408.56 | | | | | |
| 2090 | 3269 | 05/08/2025 | BAMC 0031059 | 31/07/2025 | 1,880.20 | Arca Mondo Chim | sapun lichid | Exploatare | 60 | 29/09/2025 | 11/08/2025 | 1,880.20 | | | | | |
| 2091 | 3175 | 30/07/2025 | FKOM 3290 | 30/07/2025 | 32,915.40 | Frigokom Trading | agent frigorific | Exploatare | 60 | 30/07/2025 | 11/08/2025 | 32,915.40 | | | | | |
| 2092 | 3114 | 28/07/2025 | BZO 1085 | 28/07/2025 | 1,124.55 | Bozo Factory | detergent | Exploatare | 30 | 27/08/2025 | 11/08/2025 | 1,124.55 | | | | | |
| 2093 | 6337 | 06/08/2025 | 633 | 04/08/2025 | 17769.09 | Biserconstructfab | lucrari linii | Exploatare | 61 | 04/10/2025 | 11/08/2025 | 17769.09 | | | | | |
| 2094 | BC9.1/14/969 | 11/08/2025 | FDB25 58331439 | 06/08/2025 | 184.22 | Digi Romania | ab. Internet | Exploatare | 25 | 31/08/2025 | 11/08/2025 | 184.22 | op | 3185 | 4/9/2025 | 184.22 | 4 |
| 2095 | 2243 | 11/8/2025 | 14 | 05/08/2025 | 157,549.80 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | 60 | 6/10/2025 | 11/08/2025 | 157,549.80 | | | | | |
| 2096 | 2244 | 11/8/2025 | 319217 | 14/8/2025 | 1,837.36 | SC EUROTOTAL COMP SRL | PRESTARI SERVICII | Exploatare | 60 | 19/10/2025 | 11/08/2025 | 1,837.36 | | | | | |
| 2097 | BC9.1/11/970 | 12/08/2025 | STBU 202510728 | 31/07/2025 | 1582.01 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/09/2025 | 12/08/2025 | 1582.01 | | | | | |
| 2098 | BC9.1/11/971 | 12/08/2025 | STBU 202510729 | 31/07/2025 | 578.63 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/09/2025 | 12/08/2025 | 578.63 | | | | | |
| 2099 | BC9.1/11/972 | 12/08/2025 | STBU 202510732 | 31/07/2025 | 385.75 | Telecomunicatii | mentenanta | Exploatare | 60 | 29/09/2025 | 12/08/2025 | 385.75 | | | | | |
| 2100 | 6471 | 12/08/2025 | 92500678 | 03/07/2025 | 150.00 | Cenafer | evaluare cunostinte profesionale | Exploatare | 30 | 02/08/2025 | 12/08/2025 | 150.00 | op | 422 | 19/08/2025 | 150.00 | 17 |
| 2101 | 6465 | 12/08/2025 | 15378 | 31/07/2025 | 375.95 | Termo Ploiesti | energie termica-apa calda | Exploatare | 15 | 15/08/2025 | 12/08/2025 | 375.95 | op | 424 | 20/08/2025 | 375.95 | 5 |
| 2102 | 6463 | 12/08/2025 | 252256972 | 04/08/2025 | 6813.85 | Apa Nova | apa canalizare | Exploatare | 15 | 19/08/2025 | 12/08/2025 | 6813.85 | op | 3088 | 25/08/2025 | 6813.85 | 6 |
| 2103 | 6461 | 12/08/2025 | 2520909 | 31/07/2025 | 316.62 | Apele Romane | contrib. utilizare apa | Exploatare | 30 | 30/08/2025 | 12/08/2025 | 316.62 | | | | | |
| 2104 | BC9.1/14/973 | 12/08/2025 | CARRGM25020814 | 05/08/2025 | 7086.46 | Carrefour Romania | chirie | Exploatare | 30 | 04/09/2025 | 12/08/2025 | 7086.46 | op | 3183 | 4/9/2025 | 7086.46 | 0 |
| 2105 | BC9.1/14/974 | 12/08/2025 | CNPRW2456 | 08/08/2025 | 1841.72 | CNPR Sucursala Bucuresti | chirie | Exploatare | 23 | 31/08/2025 | 12/08/2025 | 1841.72 | | | | | |
| 2106 | BC9.1/14/975 | 12/08/2025 | CNPRW2481 | 08/08/2025 | 1841.72 | CNPR Sucursala Bucuresti | chirie | Exploatare | 23 | 31/08/2025 | 12/08/2025 | 1841.72 | | | | | |
| 2107 | 2259 | 12/8/2025 | 11922 | 08/08/2025 | 27,442.41 | GALANO PREST SRL | salubrizare vagoane | Exploatare | 60 | 7/10/2025 | 12/08/2025 | 27,442.41 | | | | | |
| 2108 | 2262 | 12/8/2025 | 011 | 08/08/2025 | 77.47 | ROMPREST SERVICII INTEGRATE | PENALITATI | Exploatare | 60 | 7/10/2025 | 12/08/2025 | 77.47 | | | | | |
| 2109 | 2257 | 12/8/2025 | 250971635 | 8/8/2025 | 36,631.52 | APA NOVA | SERVICII ALIMENTARE CU APA POTABILA | Exploatare | | 23/8/2025 | 12/08/2025 | 36,631.52 | | | | | |
| 2110 | 6419 | 11/08/2025 | 319148 | 05/08/2025 | 1448.37 | Eurototal Comp | analize laborator | Exploatare | 60 | 04/10/2025 | 13/08/2025 | 1448.37 | | | | | |
| 2111 | 6373 | 07/08/2025 | 2300 | 01/08/2025 | 228738.4 | Tetra Sistems Guard | paza | Exploatare | 60 | 30/09/2025 | 13/08/2025 | 228738.4 | | | | | |
| 2112 | 6421 | 11/08/2025 | 19251 | 07/08/2025 | 250.47 | Mirror Group Print | buletine avizare | Exploatare | 60 | 06/10/2025 | 13/08/2025 | 250.47 | | | | | |
| 2113 | 6423 | 11/08/2025 | bf 100 | 05/08/2025 | 100.00 | Lukoil Romania | benzina | Exploatare | 0 | 05/08/2025 | 13/08/2025 | 100.00 | bf | 100 | 05/08/2025 | 100.00 | 0 |
| 2114 | 2271 | 13/8/2025 | 00005818 | 08/08/2025 | 4,386.25 | OLT TYRE SA | materiale | Exploatare | 30 | 10/9/2025 | 13/08/2025 | 4,386.25 | | | | | |
| 2115 | 2273 | 13/8/2025 | 0538 | 11/8/2025 | 134,709.30 | TOTAL BUSINESS TECHOLOGIES | saboti | Exploatare | 60 | 10/10/2025 | 13/08/2025 | 134,709.30 | | | | | |
| 2116 | 2272 | 13/8/2025 | 6288 | 07/08/2025 | 24,776.80 | ICPE SAERP SA | reparatie sursa | Exploatare | 60 | 10/10/2025 | 13/08/2025 | 24,776.80 | | | | | |
| 2117 | 2273 | 13/8/2025 | 0538 | 11/8/2025 | 134,709.30 | TOTAL BUSINESS TECHOLOGIES | saboti | Exploatare | 60 | 10/10/2025 | 13/08/2025 | 134,709.30 | | | | | |
| 2118 | 6467 | 12/08/2025 | P1450000259 | 07/08/2025 | 3209.37 | CNCF „CFR" SA | serv. la inst. LC | Exploatare | 30 | 06/09/2025 | 14/08/2025 | 3209.37 | | | | | |
| 2119 | 6339 | 06/08/2025 | P1450000255 | 01/08/2025 | 3263.31 | CNCF „CFR" SA | serv. la inst. LC | Exploatare | 30 | 31/08/2025 | 14/08/2025 | 3263.31 | | | | | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2120 | 6469 | 12/08/2025 | P1450000257 | 07/08/2025 | -3263.31 | CNCF „CFR" SA | storno serv. la inst. LC | Exploatare | 0 | 07/08/2025 | 14/08/2025 | -3263.31 | | | | | | |
| 2121 | BC9.1/4/976 | 14/08/2025 | B1210001404 | 07/08/2025 | 2,108.40 | CNCF CFR SA | penalitati | Exploatare | | 15/09/2025 | 19/08/2025 | 2,108.40 | | | | | | |
| 2122 | BC9.1/4/977 | 14/08/2025 | B1210001419 | 07/08/2025 | 55.28 | CNCF CFR SA | penalitati | Exploatare | | 15/09/2025 | 19/08/2025 | 55.28 | | | | | | |
| 2123 | BC9.1/4/978 | 14/08/2025 | B1210001420 | 07/08/2025 | 3,406.79 | CNCF CFR SA | penalitati | Exploatare | | 15/09/2025 | 19/08/2025 | 3,406.79 | | | | | | |
| 2124 | BC9.1/4/979 | 14/08/2025 | B1210001428 | 07/08/2025 | 7,831.19 | CNCF CFR SA | penalitati | Exploatare | | 15/09/2025 | 19/08/2025 | 7,831.19 | | | | | | |
| 2125 | BC9.1/4/980 | 14/08/2025 | B1210001436 | 07/08/2025 | 11,144.38 | CNCF CFR SA | penalitati | Exploatare | | 15/09/2025 | 19/08/2025 | 11,144.38 | | | | | | |
| 2126 | BC9.1/4/981 | 14/08/2025 | B1210001441 | 07/08/2025 | 14,156.38 | CNCF CFR SA | penalitati | Exploatare | | 15/09/2025 | 19/08/2025 | 14,156.38 | | | | | | |
| 2127 | BC9.1/4/982 | 14/08/2025 | B1210001445 | 07/08/2025 | 17,268.77 | CNCF CFR SA | penalitati | Exploatare | | 15/09/2025 | 19/08/2025 | 17,268.77 | | | | | | |
| 2128 | BC9.1/4/983 | 14/08/2025 | GEI03 66219 | 08/08/2025 | 2,058.44 | GEI Palat CFR | inch. casuta postala | Exploatare | | 30/09/2025 | 19/08/2025 | 2,058.44 | | | | | | |
| 2129 | 2301 | 19/8/2025 | 12205566801 | 08/08/2025 | 28.22 | SC FAN COURIER EXPRESS SRL | curierat | Exploatare | | 08/08/2025 | 19/08/2025 | 28.22 | | | | | | |
| 2130 | 2305 | 19/8/2025 | 4-0876998 | 13/8/2025 | 11,641.10 | COMPANIA ROMPREST SERVICE | deseuri menajere | Exploatare | 30 | 12/9/2025 | 19/08/2025 | 11,641.10 | | | | | | |
| 2131 | 2304 | 19/8/2025 | 88661 | 12/8/2025 | 1,020.44 | bartrom exim srl | materiale | Exploatare | 30 | 11/9/2025 | 19/08/2025 | 1,020.44 | | | | | | |
| 2132 | BC9.1/9/986 | 20/08/2025 | OZ 5283 | 04/08/2025 | 16,596.47 | Ozon Serv | spalare lenjerie dormitor | Exploatare | 60 | 03/10/2025 | 20/08/2025 | 16,596.47 | | | | | | |
| 2133 | 100 | 20/08/2025 | 18324 | 12/08/2025 | 695.75 | IASI IT | SSD | Exploatare | 30 | 12/09/2025 | 20/08/2025 | 695.75 | op | 2846 | 11/8/2025 | 695.75 | 0 | |
| 2134 | 2316 | 20/8/2025 | 11217281170 | 15/8/2025 | 16.03 | engie romania sa | gaze naturale | Exploatare | | 15/9/2025 | 20/08/2025 | 16.10 | | | | | | |
| 2135 | 2321 | 20/8/2025 | 06929 | 14/8/2025 | 17,928.23 | PROTECT COLECTOR SRL | COLECTARE TRAVERSE | Exploatare | 60 | 17/10/2025 | 20/08/2025 | 17,928.23 | | | | | | |
| 2136 | BC9.1/9/987 | 21/08/2025 | 2933141 | 11/08/2025 | 19,163.76 | Banca Comerciala Romana | serv. de colectare,transport valori banest | Exploatare | 60 | 10/10/2025 | 21/08/2025 | 19,163.76 | | | | | | |
| 2137 | BC9.1/9/994 | 21/08/2025 | OZ 5290 | 05/08/2025 | 7,353.88 | Ozon Serv | salubrizare vagoane | Exploatare | 60 | 04/10/2025 | 21/08/2025 | 7,353.88 | | | | | | |
| 2138 | BC9.1/9/995 | 21/08/2025 | OZ 5292 | 11/08/2025 | 1,721.58 | Ozon Serv | salubrizare vagoane | Exploatare | 60 | 10/10/2025 | 21/08/2025 | 1,721.58 | | | | | | |
| 2139 | BC9.1/9/996 | 21/08/2025 | OZ 5289 | 04/08/2025 | 6,623.66 | Ozon Serv | spalare lenjerie dormitor | Exploatare | 60 | 03/10/2025 | 21/08/2025 | 6,623.66 | | | | | | |
| 2140 | BC9.1/9/997 | 21/08/2025 | OZ 5288 | 04/08/2025 | 1,306.07 | Ozon Serv | spalare lenjerie dormitor | Exploatare | 60 | 03/10/2025 | 21/08/2025 | 1,306.07 | | | | | | |
| 2141 | BC9.1/9/998 | 21/08/2025 | OZ 5284 | 04/08/2025 | 932.91 | Ozon Serv | spalare lenjerie dormitor | Exploatare | 60 | 03/10/2025 | 21/08/2025 | 932.91 | | | | | | |
| 2142 | BC9.1/9/999 | 21/08/2025 | OZ 5291 | 05/08/2025 | 9,121.69 | Ozon Serv | salubrizare vagoane | Exploatare | 60 | 04/10/2025 | 21/08/2025 | 9,121.69 | | | | | | |
| 2143 | BC9.1/9/1000 | 21/08/2025 | OZ 5293 | 11/08/2025 | 2,140.28 | Ozon Serv | salubrizare vagoane | Exploatare | 60 | 10/10/2025 | 21/08/2025 | 2,140.28 | | | | | | |
| 2144 | BC9.1/9/1001 | 21/08/2025 | EUR319170 | 07/08/2025 | 22,058.48 | Eutototal comp | salubrizare spatii dormitoare | Exploatare | 60 | 06/10/2025 | 21/08/2025 | 22,058.48 | | | | | | |
| 2145 | BC9.1/9/1003 | 21/08/2025 | EUR319188 | 11/08/2025 | 43,467.63 | Eutototal comp | salubrizare spatii dormitoare | Exploatare | 60 | 10/10/2025 | 21/08/2025 | 43,467.63 | | | | | | |
| 2146 | BC9.1/9/1004 | 21/08/2025 | EUR319150 | 05/08/2025 | 995.98 | Eutototal comp | salubrizare spatii dormitoare | Exploatare | 60 | 04/10/2025 | 21/08/2025 | 995.98 | | | | | | |
| 2147 | BC9.1/9/1005 | 21/08/2025 | EUR319172 | 07/08/2025 | 2,566.25 | Eutototal comp | salubrizare spatii dormitoare | Exploatare | 60 | 06/10/2025 | 21/08/2025 | 2,566.25 | | | | | | |
| 2148 | BC9.1/9/1006 | 21/08/2025 | OZ 5247 | 04/08/2025 | 1,515.74 | Ozon Serv | salubrizare vagoane | Exploatare | 60 | 03/10/2025 | 21/08/2025 | 1,515.74 | | | | | | |
| 2149 | BC9.1/9/1007 | 21/08/2025 | OZ 5246 | 04/08/2025 | 1,271.54 | Ozon Serv | salubrizare vagoane | Exploatare | 60 | 03/10/2025 | 21/08/2025 | 1,271.54 | | | | | | |
| 2150 | BC9.1/11/988 | 21/08/2025 | MDS 13006 | 07/08/2025 | 638.88 | Mediasting | c/v prestari servicii de verif., rep. si reinca | Exploatare | 60 | 06/10/2025 | 21/08/2025 | 638.88 | | | | | | |
| 2151 | BC9.1/11/989 | 21/08/2025 | STBU 202510824 | 11/08/2025 | 222.38 | Telecomunicatii | penalitati | Exploatare | 30 | 10/09/2025 | 21/08/2025 | 222.38 | | | | | | |
| 2152 | 6601 | 20/08/2025 | 10718160454 | 15/08/2025 | 1124.98 | Engie | gaze naturale | Exploatare | 31 | 15/09/2025 | 21/08/2025 | 1124.98 | | | | | | |
| 2153 | 6585 | 19/08/2025 | 20168 | 11/08/2025 | 354.98 | ASFR | viza periodica aut. | Exploatare | 15 | 26/08/2025 | 21/08/2025 | 354.98 | op | 427 | 25/08/2025 | 354.98 | 0 | |
| 2154 | 6599 | 20/08/2025 | 19293 | 14/08/2025 | 250.47 | Mirror Group Print | buletine avizare | Exploatare | 60 | 13/10/2025 | 21/08/2025 | 250.47 | | | | | | |
| 2155 | 2333 | 21/8/2025 | 30000506 | 19/8/2025 | 134,794.00 | VFU PASCANI | lucrari la subansambluri | Exploatare | 60 | 18/10/2025 | 21/08/2025 | 134,794.00 | | | | | | |
| 2156 | 101 | 22/08/2025 | 2960 | 19/08/2025 | 352.11 | 3D PRINT GENERATION | stampile | Exploatare | 30 | 19/09/2025 | 22/08/2025 | 352.11 | | | | | | |
| 2157 | 2339 | 22/8/2025 | 20 | 20/8/2025 | 6,534.33 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | 60 | 19/10/2025 | 22/08/2025 | 6,534.33 | | | | | | |
| 2158 | 2340 | 22/8/2025 | 19 | 20/8/2025 | 145,936.52 | EURO CONSTRUCT SA | salubrizare vagoane | Exploatare | 60 | 19/10/2025 | 22/08/2025 | 145,936.52 | | | | | | |
| 2159 | 6629 | 22/08/2025 | 634 | 20/08/2025 | 39298 | Biservconstructfab | lucrari linii | Exploatare | 61 | 20/10/2025 | 25/08/2025 | 39298 | | | | | | |
| 2160 | 6631 | 14/08/2025 | EUR319222 | 14/08/2025 | -1448.37 | Eurototal Comp | storno f 319148/05.08.2025 | Exploatare | 60 | 13/10/2025 | 25/08/2025 | -1448.37 | | | | | | |
| 2161 | 6633 | 22/08/2025 | EUR319223 | 14/08/2025 | 1424.43 | Eurototal Comp | analize laborator | Exploatare | 60 | 13/10/2025 | 25/08/2025 | 1424.43 | | | | | | |
| 2162 | BC9.1/14/1008 | 25/08/2025 | ANB2509090669 | 13/08/2025 | 1137.21 | Apa Nova | apa potabila | Exploatare | 15 | 28/08/2025 | 25/08/2025 | 1137.21 | op | 3167 | 29/8/2025 | 1137.21 | 1 | |
| 2163 | BC9.1/14/1009 | 25/08/2025 | 25MI12996667 | 18/08/2025 | 18484.42 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 17/09/2025 | 25/08/2025 | 18484.42 | | | | | | |
| 2164 | BC9.1/14/1010 | 25/08/2025 | 25MI12996666 | 18/08/2025 | 151.69 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 17/09/2025 | 25/08/2025 | 151.69 | | | | | | |
| 2165 | BC9.1/14/1011 | 25/08/2025 | 25MI12996668 | 18/08/2025 | 7731.88 | PPC Energie Muntenia | energie el. | Exploatare | 15 | 02/09/2025 | 25/08/2025 | 7731.88 | | | | | | |
| 2166 | BC9.1/9/1012 | 27/08/2025 | BUCNF 92500899 | 12/08/2025 | 240.00 | Cenafer | autorizare | Exploatare | 30 | 11/09/2025 | 27/08/2025 | 240.00 | | | | | | |
| 2167 | BC9.1/9/1013 | 27/08/2025 | BUCNF 92500900 | 12/08/2025 | 480.00 | Cenafer | autorizare | Exploatare | 30 | 11/09/2025 | 27/08/2025 | 480.00 | | | | | | |
| 2168 | BC9.1/9/1014 | 27/08/2025 | 20170 | 11/08/2025 | 354.98 | Asfr | viza periodica aut. | Exploatare | 15 | 26/08/2025 | 27/08/2025 | 354.98 | | | | | | |
| 2169 | BC9.1/9/1015 | 27/08/2025 | 20174 | 11/08/2025 | 532.47 | Asfr | emitere duplicat aut | Exploatare | 15 | 26/08/2025 | 27/08/2025 | 532.47 | | | | | | |
| 2170 | BC9.1/9/1016 | 27/08/2025 | ANI 1388 | 14/08/2025 | 2,166.00 | Anima Speciality Medical | servicii medicale medicina muncii | Exploatare | 60 | 13/10/2025 | 27/08/2025 | 2,166.00 | | | | | | |
| 2171 | BC9.1/9/1017 | 27/08/2025 | MCGFD02719 | 12/08/2025 | 15,110.00 | Medical Center Graf | servicii medicale siguranta circulatiei | Exploatare | 60 | 11/10/2025 | 27/08/2025 | 15,110.00 | | | | | | |
| 2172 | BC9.1/9/1018 | 27/08/2025 | MCGFD02720 | 12/08/2025 | 513.00 | Medical Center Graf | servicii medicale siguranta circulatiei | Exploatare | 60 | 11/10/2025 | 27/08/2025 | 513.00 | | | | | | |
| 2173 | BC9.1/9/1024 | 27/08/2025 | OZ 5311 | 19/08/2025 | 2,942.25 | Ozon Serv | salubrizare vagoane | Exploatare | 60 | 18/10/2025 | 27/08/2025 | 2,942.25 | | | | | | |
| 2174 | BC9.1/9/1025 | 27/08/2025 | OZ 5312 | 19/08/2025 | 3,793.01 | Ozon Serv | salubrizare vagoane | Exploatare | 60 | 18/10/2025 | 27/08/2025 | 3,793.01 | | | | | | |
| 2175 | 2363 | 27/08/2025 | 12235566801 | 11/08/2025 | 43.20 | SC FAN COURIER EXPRESS SRL | curierat | Exploatare | | 11/08/2025 | 27/08/2025 | 43.20 | | | | | | |
| 2176 | BC9.1/9/1026 | 28/08/2025 | BUCNF 92500906 | 21/08/2025 | 720.00 | Cenafer | eliberare aviz, reautorizare | Exploatare | 60 | 20/09/2025 | 28/08/2025 | 720.00 | | | | | | |
| 2177 | BC9.1/9/1027 | 28/08/2025 | BUCNF 92500908 | 21/08/2025 | 720.00 | Cenafer | eliberare aviz in vederea reautorizare | Exploatare | 60 | 20/09/2025 | 28/08/2025 | 720.00 | | | | | | |
| 2178 | 2383 | 28/08/2025 | 3900 | 26/08/2025 | 2,884.10 | Sntfm cfr marfa | C-val chirie | Exploatare | | 9/9/2025 | 28/08/2025 | 2,884.10 | | | | | | |
| 2179 | 2401 | 29/08/2025 | 0000071099 | 26/08/2025 | 29.27 | SC APA TALEA SRL | chirie dozator | Exploatare | 60 | 26/10/2025 | 29/08/2025 | 29.27 | | | | | | |
| 2180 | 2399 | 29/08/2025 | 14061487 | 27/08/2025 | 15,417.84 | PPC ENERGIE MUNTENIA SA | energie electrica | Exploatare | 30 | 26/9/2025 | 29/08/2025 | 15,417.84 | | | | | | |
| 2181 | 2397 | 29/08/2025 | 14062101 | 27/08/2025 | 7,635.40 | PPC ENERGIE MUNTENIA SA | energie electrica | Exploatare | 30 | 26/9/2025 | 29/08/2025 | 7,635.40 | | | | | | |
| 2182 | 2402 | 29/08/2025 | 0000069678 | 26/08/2025 | 456.00 | SC APA TALEA SRL | apa naturala talea | Exploatare | 60 | 26/10/2025 | 29/08/2025 | 456.00 | | | | | | |
| 2183 | 2403 | 29/08/2025 | 21897 | 28/08/2025 | 1,287.44 | SC GEROMED SA | materiale | Exploatare | | 28/8/2025 | 29/08/2025 | 1,287.44 | op | 664 | 27/8/2025 | 1287.44 | 0 | |
| 2184 | 2424 | 02/09/2025 | 148395 | 29/08/2025 | 5,848.91 | BIO CIRCLE SURFACE TECHNOLO | materiale | Exploatare | 60 | 28/10/2025 | 29/08/2025 | 5,848.91 | | | | | | |
| 2185 | BC9.1/14/1036 | 01/09/2025 | EFI253220899 | 20/08/2025 | 594.18 | Soc. Electrica Furnizare | energie el. | Exploatare | 10 | 30/08/2025 | 01/09/2025 | 594.18 | | | | | | |
| 2186 | BC9.1/14/1037 | 01/09/2025 | 25MI14061480 | 27/08/2025 | 10197.36 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 26/09/2025 | 01/09/2025 | 10197.36 | | | | | | |
| 2187 | BC9.1/14/1038 | 01/09/2025 | 25MI14061482 | 27/08/2025 | 5381.73 | PPC Energie Muntenia | energie el. | Exploatare | 30 | 26/09/2025 | 01/09/2025 | 5381.73 | | | | | | |
| 2188 | BC9.1/9/1039 | 02/09/2025 | A.nr.9447 | 22/08/2025 | 726.00 | Appraisal & Valuation | raport evaluare | Exploatare | 60 | 21/10/2025 | 02/09/2025 | 726.00 | | | | | | |
| 2189 | BC9.1/9/1040 | 02/09/2025 | 20515 | 26/08/2025 | 2,653.30 | Asfr | examinare , autorizare | Exploatare | 5 | 31/08/2025 | 02/09/2025 | 2,653.30 | | | | | | |
| 2190 | BC9.1/9/1041 | 02/09/2025 | 20517 | 26/08/2025 | 884.43 | Asfr | examinare , autorizare | Exploatare | 5 | 31/08/2025 | 02/09/2025 | 884.43 | | | | | | |
| 2191 | BC9.1/9/1042 | 02/09/2025 | 20519 | 26/08/2025 | 884.43 | Asfr | examinare , autorizare | Exploatare | 5 | 31/08/2025 | 02/09/2025 | 884.43 | | | | | | |
| 2192 | BC9.1/9/1043 | 02/09/2025 | 20520 | 26/08/2025 | 884.43 | Asfr | examinare , autorizare | Exploatare | 5 | 31/08/2025 | 02/09/2025 | 884.43 | | | | | | |
| 2193 | BC9.1/9/1044 | 02/09/2025 | 20525 | 26/08/2025 | 2,653.30 | Asfr | examinare , autorizare | Exploatare | 5 | 31/08/2025 | 02/09/2025 | 2,653.30 | | | | | | |
| 2194 | 102 | 02/09/2025 | BU219300623433 | 28/08/2025 | -249.90 | ARABESQUE | europalet | Exploatare | 30 | 27/09/2025 | 02/09/2025 | -249.90 | | | | | | |
| 2195 | 103 | 02/09/2025 | BU218615906012 | 27/08/2025 | 907.31 | ARABESQUE | materiale de constructii | Exploatare | 30 | 28/09/2025 | 02/09/2025 | 907.31 | | | | | | |
| 2196 | 2427 | 02/09/2025 | 0175 | 27/08/2025 | 183.92 | META GENERAL IND SRL | materiale | Exploatare | 30 | 07/09/2025 | 02/09/2025 | 183.92 | | | | | | |
| 2197 | 2426 | 02/09/2025 | 00005832 | 29/08/2025 | 3,466.65 | OLT TYRE SA | materiale | Exploatare | 30 | 20/09/2025 | 02/09/2025 | 3,466.65 | | | | | | |
| 2198 | 104 | 03/09/2025 | BAMC0031198 | 28/08/2025 | 214.41 | ARCA MONDO CHIM | detergenti | Exploatare | 60 | 27/10/2025 | 03/09/2025 | 214.41 | | | | | | |
| 2199 | 105 | 03/09/2025 | BAMC0031199 | 28/08/2025 | 714.38 | ARCA MONDO CHIM | detergenti | Exploatare | 60 | 27/10/2025 | 03/09/2025 | 714.38 | | | | | | |
| 2200 | BC9.1/14/1051 | 04/09/2025 | 40877002 | 13/08/2025 | 333.71 | Romprest Service | deseuri menajere | Exploatare | 30 | 12/09/2025 | 04/09/2025 | 333.71 | | | | | | |
| 2201 | BC9.1/14/1052 | 04/09/2025 | 40877001 | 13/08/2025 | 4523.14 | Romprest Service | deseuri menajere | Exploatare | 30 | 12/09/2025 | 04/09/2025 | 4523.14 | | | | | | |
| 2202 | BC9.1/14/1053 | 04/09/2025 | TSC 9786 | 01/09/2025 | 5695.47 | Titan Shopping Center | chirie | Exploatare | 9 | 10/09/2025 | 04/09/2025 | 5695.47 | | | | | | |
| 2203 | BC9.1/9/1055 | 05/09/2025 | GPS 202218313 | 01/09/2025 | 167.20 | Centrul de soft GPS | chirie, abonament | Exploatare | 30 | 01/10/2025 | 05/09/2025 | 167.20 | | | | | | |
| 2204 | BC9.1/9/1054 | 05/09/2025 | ELLFTBU.17382974 | 01/09/2025 | 2,775.74 | La fantana | abonament purificator | Exploatare | 60 | 31/10/2025 | 05/09/2025 | 2,775.74 | | | | | | |
| 2205 | BC9.1/14/1056 | 05/09/2025 | TSC 9752 | 29/08/2025 | 115.02 | Titan Shopping Center | energie el. | Exploatare | 9 | 07/09/2025 | 05/09/2025 | 115.02 | | | | | | |
| 2206 | BC9.1/14/1063 | 09/09/2025 | MCT40042 | 29/08/2025 | 6000.00 | MCT Service | tahograf | Exploatare | | 29/08/2025 | 09/09/2025 | 6000.00 | | | | | | |
| 2207 | BC9.1/9/1066 | 10/09/2025 | OZ 5348 | 01/09/2025 | 19497.82 | Ozon Serv | spalare lenjerie dormitor | Exploatare | 60 | 31/10/2025 | 10/09/2025 | 19497.82 | | | | | | |
| 2208 | BC9.1/14/1072 | 11/09/2025 | 11902289046 | 02/09/2025 | 52.95 | Engie | gaze naturale | Exploatare | 30 | 02/10/2025 | 11/09/2025 | 52.95 | | | | | | |
| 2209 | BC9.1/9/1073 | 11/09/2025 | EUR319358 | 02/09/2025 | 43,737.79 | Eurototal Comp | salubrizare spatii dormitoare | Exploatare | 60 | 01/11/2025 | 11/09/2025 | 43,737.79 | | | | | | |