

REGISTRUL

operatiunilor generatoare de obligatii de plata (ROGOP) - SRTFC Craiova si subunitati pentru anul 2022

Nr/ Crt	Registratura		Factura			Furnizor	Obiectiv (continutul operatiunilor)	Natura Cheltuielilor	Nume Prenume (vizat in vederea)	Nr/ zile	Termen scadent	Data Acordarii vizei	Valoare CFP	OP/OC	OP			Numar zile dep/ scad/
	Nr/	Data	Nr/	Data	Val cu TVA										Nr	Data	Valoare	
1	V21/1	6/1/2022	2750	31/12/2021	28981.26	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	1/3/2022	6/1/2022	28981.26	OP	328+974	5/4/2022	28981.26	35
2	V21/2	6/1/2022	2745	31/12/2021	124194.85	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	1/3/2022	6/1/2022	124194.85	OP	329+979	28/4/2022	124194.85	58
3	V21/3	6/1/2022	239	31/12/2021	66414.07	GRAND CONSTRUCT SRL	servicii	Exploatare	Dragota C	60	1/3/2022	6/1/2022	66414.07	op	737	22/3/2022	66414.07	21
4	V21/4	6/1/2022	150054075	6/1/2022	1800	LEROY MERLIN	materiale	Exploatare	Dragota C	0	6/1/2022	10/1/2022	1800	BF	73	10/1/2022	1800	4
5	V21/5	10/1/2022	23	10/1/2022	137	FRIMAR SRL	materiale	Exploatare	Dragota C	0	10/1/2022	10/1/2022	137	BF	23	10/1/2022	137	0
6	t21/3/3/4	03/01/2022	33698	03/01/2022	60	publitrans	abonament transport comun	exploatare	trica dan	0	03/01/2022	03/01/2022	60	ch	177565	03/01/2022	60	0
7	T21/3/3/14	05/01/2022	27314	04/01/2022	595	ROMCARBON BUZAU	cartus filtrant	exploatare	trica dan	30	03/02/2022	05/01/2022	595	op	60	02/02/2022	595	-1
8	T21/3/3/29	06/01/2022	20220007	05/01/2022	1725.5	VERDE MOTORS	POMPA MOTORINA	exploatare	trica dan	30	06/02/2022	06/01/2022	1725.5	op	65	10/02/2022	1725.5	4
9	t21/3/3/30	06/01/2022	409673	31/12/2021	1173.07	salubritate 2000	gunoi menajer	exploatare	rosu mihai	15	15/01/2022	06/01/2022	1173.07	op	1024	20/01/2022	1173.07	5
10	t21/3/3/34	07/01/2022	3973	05/01/2022	25533.78	protect npp gaza	servicii paza Depoul Pitesti	exploatare	rosu mihai	60	07/03/2022	07/01/2022	25533.78	oc		16/03/2022	25533.78	9
11	t21/3/3/36	07/01/2022	9	07/01/2022	200.9	euroshik trade srl	textile sh(lavete)	exploatare	trica dan	0	07/01/2022	07/01/2022	200.9	ch	1	07/01/2022	200.9	0
12	t21/3/2/41	10/01/2022	1400	21/12/2021	345.1	snfm depoul craiova	cazare personal	exploatare	brojba nicolae	30	20/01/2022	10/01/2022	345.1	oc		01/02/2022	345.1	12
13	t21/3/2/50	11/01/2022	159	10/01/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	10/01/2022	10/01/2022	8.8	ch	294	10/01/2022	8.8	0
14	CV1/7	03/01/2022	4071	28/12/2021	1047.2	Tehnoopro	oferta ec	Exploatare	Nanu C-tin	30	27/01/2022	04.01.2022	1047.2	op	1037	21/01/2022	1047.2	-6
15	CV1/14	03/01/2022	200174570	03.01.2022	47.7	LEROY MERLIN	priza aplicata	Exploatare	Nanu C-tin	0	03/01/2022	04/01/2022	47.7	bf	105	03/01/2022	47.7	0
16	CV1/16	03/01/2022	1427	03.01.2022	2606.1	Techmark label	role fax	Exploatare	Nanu C-tin	30	02/02/2022	18/01/2022	2606.1	op	1049	03/02/2022	2606.1	1
17	CV1/28	04/01/2022	2210352680	31.12.2021	15580.34	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/01/2022	05.01.2022	15580.34	op	1028	20/01/2022	15580.34	-10
18	CV1/70	06/01/2022	12511224	06.01.2022	263.89	RCS RDS	abonament	Exploatare	Nanu C-tin	0	06/01/2022	06/01/2022	263.89	bf	9	06/01/2022	263.89	0
19	CV1/72	06/01/2022	2751	31.12.2021	34061.54	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dascalu Nicusor	60	30/02/2022	07.01.2022	34061.54	OP	333+979	28/04/2022	34061.54	58
20	CV1/73	06/01/2022	32168	06.01.2022	1198	Autoteile		Exploatare	Nanu C-tin	30	05/02/2022	18/01/2022	1198	op	1050	07/02/2022	1198	2
21	CV1/74	06/01/2022	2120225859	31.12.2021	76725.36	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	76725.36	op	1027	20/01/2022	76725.36	-10
22	CV1/75	06/01/2022	2120225858	31.12.2021	5473.9	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	5473.9	op	1027	20/01/2022	5473.9	-10
23	CV1/76	06/01/2022	3200112815	01.01.2022	37592.59	Cez vanzare	gaze naturale	Exploatare	Dascalu Nicusor	30	01/02/2022	07.01.2022	37592.59	op	1028	20/01/2022	37592.59	-12
24	CV1/77	06/01/2022	2210373806	31.12.2021	78376.13	Cez vanzare	gaze naturale	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	78376.13	op	1028	20/01/2022	78376.13	-10
25	CV1/80	06/01/2022	11661	04.01.2022	357	MIRROR GROUP	laminator	Exploatare	Nanu C-tin	60	05/03/2022	18.01.2022	357	op	1071	16/02/2022	357	-17
26	CV1/82	06/01/2022	2200176723	20.12.2021	48225.02	REGIONALA CF CRAIOVA	chirie	Exploatare	Dascalu Nicusor	30	19/01/2022	07.01.2022	48225.02	op	115+1047	02/02/2022	48225.02	14
27	CV1/83	06/01/2022	2200176722	20.12.2021	694.96	REGIONALA CF CRAIOVA	supraficie	Exploatare	Dascalu Nicusor	30	19/01/2022	07.01.2022	694.96	op	1047	02/02/2022	694.96	14
28	CV1/84	06/01/2022	2200113781	31.12.2021	760.65	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	760.65	op	1047	02/02/2022	694.96	3
29	CV1/85	06/01/2022	2200113782	31.12.2021	1425.41	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	1425.41	op	1047	02/02/2022	694.96	3
30	CV1/86	06/01/2022	2200113783	31.12.2021	378.86	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	378.86	op	1047	02/02/2022	694.96	3
31	CV1/87	06/01/2022	2200113784	31.12.2021	843.75	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	843.75	op	1047	02/02/2022	694.96	3
32	CV1/88	06/01/2022	2200113785	31.12.2021	5403	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	5403	op	1047	02/02/2022	694.96	3
33	CV1/89	06/01/2022	2200113786	31.12.2021	3064.99	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	3064.99	op	1047	02/02/2022	694.96	3
34	CV1/90	06/01/2022	2200113787	31.12.2021	494.13	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	494.13	op	1047	02/02/2022	694.96	3
35	CV1/91	06/01/2022	2200113788	31.12.2021	1645.74	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	1645.74	op	1047	02/02/2022	694.96	3
36	CV1/92	06/01/2022	2200113789	31.12.2021	552.62	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	552.62	op	1047	02/02/2022	694.96	3
37	CV1/93	06/01/2022	2200113790	31.12.2021	989.69	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	989.69	op	1047	02/02/2022	694.96	3
38	CV1/94	06/01/2022	2200113791	31.12.2021	790.92	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	790.92	op	1047	02/02/2022	694.96	3
39	CV1/95	06/01/2022	2200113792	31.12.2021	61.87	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/01/2022	07.01.2022	61.87	op	1047	02/02/2022	694.96	3
40	CV1/97	06/01/2022	2400053149	31.12.2021	14685.28	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	14685.28	op	1047	02/02/2022	694.96	23
41	CV1/98	06/01/2022	2400053133	31.12.2021	444.36	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	444.36	op	1047	02/02/2022	694.96	23
42	CV1/99	06/01/2022	2400053134	31.12.2021	43.54	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	43.54	op	1047	02/02/2022	694.96	23
43	CV1/100	06/01/2022	2400053135	31.12.2021	62.19	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	62.19	op	1047	02/02/2022	694.96	23
44	CV1/101	06/01/2022	2400053136	31.12.2021	308.9	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	308.9	op	1047	02/02/2022	694.96	23
45	CV1/102	06/01/2022	2400053138	31.12.2021	20.73	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	20.73	op	1047	02/02/2022	694.96	23
46	CV1/103	06/01/2022	2400053139	31.12.2021	224.53	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	224.53	op	1047	02/02/2022	694.96	23
47	CV1/104	06/01/2022	2400053140	31.12.2021	590.87	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	590.87	op	1047	02/02/2022	694.96	23
48	CV1/105	06/01/2022	2400053141	31.12.2021	673.1	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	673.1	op	1047	02/02/2022	694.96	23
49	CV1/106	06/01/2022	2400053142	31.12.2021	21.42	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	21.42	op	1047	02/02/2022	694.96	23
50	CV1/107	06/01/2022	2400053143	31.12.2021	9039.19	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	9039.19	op	1047	02/02/2022	694.96	23
51	CV1/108	06/01/2022	2400053144	31.12.2021	809.23	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	809.23	op	1047	02/02/2022	694.96	23
52	CV1/109	06/01/2022	2400053145	31.12.2021	465.77	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	465.77	op	1047	02/02/2022	694.96	23
53	CV1/110	06/01/2022	2400053146	31.12.2021	366.96	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	366.96	op	1047	02/02/2022	694.96	23
54	CV1/111	06/01/2022	2400053147	31.12.2021	920.68	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	920.68	op	1047	02/02/2022	694.96	23
55	CV1/112	06/01/2022	2400053148	31.12.2021	706.97	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/01/2022	07.01.2022	706.97	op	1047	02/02/2022	694.96	23
56	CV1/120	07/01/2022	202220026	05.01.2022	84.17	Telecomunicatii	penalitati	Exploatare	Betiu F	30	04/02/2022	07.01.2022	84.17	op	1053	07/02/2022	84.17	3
57	CV1/140	10/01/2022	1373771	31.12.2021	102.64	Salubris	deseuri	Exploatare	Dascalu Nicusor	15	15/01/2022	10.01.2022	102.64	op	1009	13/01/2022	102.64	-2
58	CV1/141	10/01/202																

59	CV1/142	10/01/2022	1192426	31.12.2021	1859.49	Apa regio	apa	Exploatare	Dascalu Nicusor	30	30/01/2022	10.01.2022	1859.49	op	1026	20/01/2022	1859.49	-10
60	CV1/148	10/01/2022	211	07.01.2022	507.93	Asociatia de proprietari	cheltuieli regie	Exploatare	Dascalu Nicusor	30	06/02/2022	10.01.2022	507.93	op	1048	03/02/2022	507.93	-3
61	CV1/164	11/01/2022	11672	06.01.2022	481.71	MIRROR GROUP	buletin avizare	Exploatare	Nanu C-tin	60	07/03/2022	18.01.2022	481.71	op	1454	17/03/2022	481.71	10
62	CV1/166	11/01/2022	103704	31.12.2021	756.45	Iridex group	colectare deseuri	Exploatare	Dascalu Nicusor	15	15/01/2022	12.01.2022	756.45	op	1011	13/01/2022	756.45	-2
63	CV1/167	11/01/2022	103703	31.12.2021	62.74	Iridex group	colectare deseuri	Exploatare	Dascalu Nicusor	15	15/01/2022	12.01.2022	62.74	op	1011	13/01/2022	62.74	-2
64	CV1/174	12/01/2022	92175	31.12.2021	310.07	APAVIL	apa	Exploatare	Dascalu Nicusor	15	15/01/2022	22.01.2022	310.07	op	1010	13/01/2022	310.07	-2
65	CV1/176	12/01/2022	2221023	31.12.2021	551.77	CET GOVORA	incalzire	Exploatare	Dascalu Nicusor	23	23/01/2022	22.01.2022	551.77	op	1030	20/01/2022	551.77	-3
66	CV1/181	12/01/2022	1.01932E+12	12.01.2022	576.2	LIDL	produse alimentare	Exploatare	Nanu C-tin	0	12/01/2022	12/01/2022	576.2	bf	53	12/01/2022	576.2	0
67	CV1/182	12/01/2022	2006000628982	12.01.2022	458	Dedeman	convector	Exploatare	Nanu C-tin	0	12/01/2022	12/01/2022	458	bf	46	12/01/2022	458	0
68	CV1/185	12/01/2022	1141	12.01.2022	150	Indor auto	ITP	Exploatare	Nanu C-tin	0	12/01/2022	12/01/2022	150	ch	1120	12/01/2022	150	0
69	T21/3/2/51	11/01/2022	2744	31/12/2022	17926.41	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	12/03/2022	11/01/2022	17926.41	oc		28/04/2022	17248.52	47
70	T21/3/2/52	11/01/2022	2746	31/12/2022	1221.84	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	12/03/2022	11/01/2022	1221.84	oc		28/04/2022	1175.64	47
71	T21/3/2/53	11/01/2022	2748	31/12/2021	13512.74	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	12/03/2022	11/01/2022	13512.74	oc		28/04/2022	13001.75	47
72	T21/3/2/55	11/01/2022	103706	31/12/2021	193.29	IRIDEX GROUP SALUBRIZARE	gunoi menajre	exploatare	rosu mihai	15	15/01/2022	11/01/2022	193.29	op	1011	13/01/2022	193.29	-2
73	T21/3/2/59	11/01/2022	6612	11/01/2022	458.58	GIACCOMMO LOGISTIC AUTO	SCHMIMB FILTRE -ULEI AUTOUTIL	exploatare	trica dan	0	11/01/2022	11/01/2022	458.58	op	59	21/01/2022	458.58	10
74	T21/3/2/60	11/01/2022	6518	11/01/2022	138.56	ROMPETROL	ROVINIETA	exploatare	trica dan	0	11/01/2022	11/01/2022	138.56	BF	1585190	11/01/2022	138.56	0
75	t21/3/2/69	12/01/2022	27533	11/01/2022	3391.5	ROMCARBON BUZAU	filtre	exploatare	trica dan	30	10/02/2022	12/01/2022	3391.5	op	64.60	10/02/2022	3391.5	0
76	t21/3/2/80	14/01/2022	47423	14/01/2022	50	top star amb	etansant	exploatare	trica dan	30	13/02/2022	14/01/2022	50	op	121	04/03/2022	50	19
77	t21/3/4/83	14/01/2022	4505	14/01/2022	51.05	total construct	materiale	exploatare	trica dan	30	13/02/2022	14/02/2022	51.05	op	120	04/03/2022	51.05	19
78	t21/3/4/86	17/01/2022	40763	12/01/2022	120	bendix srl	bucsa lagar cardan	exploatare	trica dan	0	12/01/2022	17/01/2022	120	ch	20172885601	17/01/2022	120	5
79	t21/3/4/87	17/01/2022	10172885601	17/01/2022	32.13	fan courier	curierat	exploatare	trica dan	0	17/01/2022	17/01/2022	32.13	ch	10172885601	17/01/2022	32.13	0
80	t21/3/4/88	17/01/2022	5648206	14/01/2022	3633.24	apa canal 2000	apa si canal	exploatare	trica dan	15	29/01/2022	17/01/2022	3633.24	op	1025	20/01/2022	3633.24	-9
81	t21/3/2/89	18/01/2022	3337	17/01/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	17/01/2022	18/01/2022	17.6	ch	666	17/01/2022	17.6	0
82	V21/6	11/1/2022	103705	31/12/2021	4493.63	IRIDEX GROUP SALUBRIZARE	servicii de salubritate	Exploatare	Dragota C	15	15/1/2022	11/1/2022	4493.63	op	1011	13/1/2022	4493.63	-2
83	V21/7	18/1/2022	3911	17/1/2022	446.25	CNCIR SA	servicii	Exploatare	Dragota C	0	17/1/2022	18/1/2022	446.25	OP	5003	11/1/2022	446.25	-6
84	V21/8	18/1/2022	167955	13/1/2022	823.6	AFER	examinare	Exploatare	Dragota C	0	13/1/2022	18/1/2022	823.6	OP	5002	10/1/2022	823.6	-3
85	V21/9	18/1/2022	7303681	10/1/2022	5570.74	REMARUL 16 FEBRUARIE	piese inlocuite la vagoane	Exploatare	Dragota C	60	11/3/2022	18/1/2022	5570.74	op	1263	28/4/2022	1765.35	48
86	CV1/228	13.01.2022	33828	12.01.2022	1190	Alison Hayes	masca faciala	Exploatare	Nanu C-tin	30	11/02/2022	31.01.2022	1190	op	1113	18/03/2022	1190	35
87	CV1/231	14.01.2022	12805347	06.01.2022	23.99	RCS RDS	abonament mobil	Exploatare	Nanu C-tin	25	31/01/2022	14/01/2022	23.99	bf	8	06/01/2022	23.99	-25
88	CV1/234	14.01.2022	1082043	31.12.2021	73.08	Compania de apa Olt	apa	Exploatare	Dascalu Nicusor	15	15/01/2022	14.01.2022	73.08	OP	1019	19/01/2022	73.08	4
89	CV1/235	14.01.2022	65954802	12.01.2022	2319.8	Altex	telefoane	Exploatare	Betiuf F	30	11/02/2022	18.01.2022	2319.8	op	1064	15/02/2022	2319.8	4
90	CV1/244	17.01.2022	304568	10.01.2022	632.8	Continental Hotels	cazare	Exploatare	Veliscoiu L.	0	10/01/2022	17/01/2022	632.8	bf	2	10/01/2022	632.8	0
91	CV1/254	17.01.2022	12000005	06.01.2022	53.55	Polaris Holding	chirie container	Exploatare	Dascalu Nicusor	15	21/01/2022	19.01.2022	53.55	op	1029	20/01/2022	53.55	-1
92	CV1/255	17.01.2022	12000006	06.01.2022	2719.62	Polaris Holding	colectare deseuri	Exploatare	Dascalu Nicusor	15	21/01/2022	19.01.2022	2719.62	op	1029	20/01/2022	2719.62	-1
93	CV1/256	17.01.2022	19118	31.12.2021	28.01	ADPP Caracal	gunoi	Exploatare	Dascalu Nicusor	15	15/01/2022	19.01.2022	28.01	OP	1020	19/01/2022	28.01	4
94	CV1/288	19.01.2022	1000459	19.01.2022	45	Oficiul comertului	certificat constatator	Exploatare	Pirvu Maria	0	19/01/2022	19/01/2022	45	ch	A1000459	19/01/2022	45	0
95	CV1/293	20.01.2022	168021	17.01.2022	823.87	AFER	examinari	Exploatare	Paunescu E.	0	17/01/2022	25.01.2022	823.87	op	1007	12/01/2022	823.87	-5
96	CV1/305	20.01.2022	25671	15.01.2022	8597.75	SC Ioana N&M	alcool sanitar	Exploatare	Nanu C-tin	30	14/02/2022	31.01.2022	8597.75	op	1112	18/03/2022	8597.75	32
97	CV1/307	20.01.2022	11746	19.01.2022	5747.7	MIRROR GROUP	tipizate	Exploatare	Nanu C-tin	60	20/03/2022	31.01.2022	5747.7	OP	1128	11/04/2022	5747.7	22
98	CV1/321	20.01.2022	11734	18.01.2022	481.71	MIRROR GROUP	buletin avizare	Exploatare	Nanu C-tin	60	19/03/2022	31.01.2022	481.71	OP	1106	17/03/2022	481.71	-2
99	CV1/337	25.01.2022	8011	21.01.2022	50	Datecs		Exploatare	Nanu C-tin	0	21/01/2022	25.01.2022	50	bf	4	21/01/2022	50	0
100	CV1/342	25.01.2022	1483712	25.01.2022	20358.52	BCR	colectare	Exploatare	Tudosie Costel	60	24/03/2022	26.01.2022	20358.52	op	919	11/04/2022	20358.52	18
101	V21/10	19/1/2022	168045	17/1/2022	5294.17	AFER	verificare manografe	Exploatare	Dragota C	15	1/2/2022	19/1/2022	5294.17	OP	1147	28/4/2022	5294.17	86
102	V21/11	26/1/2022	4355379	11/1/2022	6059.86	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	26/1/2022	26/1/2022	6059.86	op	1039	26/1/2022	6059.86	0
103	t21/3/2/101	19/01/2022	384	18/01/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	18/01/2022	19/01/2022	8.8	ch	748	18/01/2022	8.8	0
104	t21/3/4/102	19/01/2022	5130466	19/01/2022	58.55	selco srl	materiale	exploatare	rosu mihai	30	19/01/2022	19/01/2022	58.55	ch	3238986	19/01/2022	58.55	0
105	t21/3/4/111	20/01/2022	416	19/01/2022	483.14	cesivo	marsit	exploatare	trica dan	30	18/02/2022	20/01/2022	483.14	op	114	23/02/2022	483.14	5
106	t21/3/2/115	21/01/2022	454	20/01/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	20/01/2022	21/01/2022	17.6	ch	902	20/01/2022	17.6	0
107	t21/3/4/118	21/01/2022	167937	13/01/2022	205.91	afef	viza periodica resp in SC mecanic	exploatare	morsanu ion	0	13/01/2022	25/01/2022	205.91	op	5	11/01/2022	205.91	-2
108	t21/3/4/119	21/01/2022	167956	13/01/2022	823.65	afef	examinare atestare responsab SC	exploatare	morsanu ion	0	13/01/2022	25/01/2022	823.65	op	6	11/01/2022	823.65	-2
109	t21/3/4/120	21/01/2022	7693	21/01/2021	1161	hidraulica pneumatica	furtun actionare hidraulica	exploatare	trica dan	30	20/02/2022	21/01/2022	1161	op	116	23/02/2022	1161	3
110	t21/3/3/123	21/01/2022	10212885601	21/01/2022	46.08	fan courier	curierat	exploatare	trica dan	0	21/01/2022	21/01/2022	46.08	ch	10212885601	21/01/2022	46.08	0
111	t21/3/4/126	22/01/2022	2293	20/01/2022	2064.65	geola prod	garnituri	exploatare	trica dan	30	19/02/2022	21/01/2022	2064.65	op	115	23/02/2022	2064.65	4
112	t21/3/2/127	25/01/2022	479	21/01/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	21/01/2022	25/01/2022	8.8	ch	955	21/01/2022	8.8	0
113	t21/3/3/132	25/01/2022	46257	21/01/2022	145.18	pro green srl	maxforce	exploatare	trica dan	30	20/02/2022	25/01/2022	145.18	op	117	23/02/2022	145.18	3
114	V21/12	31/1/2022	168401	26/1/2022	7414.83	AFER	viza	Exploatare	Dragota C	0	26/1/2022	31/1/2022	7414.83	OP	1036	21/1/2022	7414.83	-5
115	V21/13	1/2/2022	16	28/1/2022	18655.11	CRISTIAN PRODEXIM	traverse	Exploatare	Dragota C	60	29/3/2022	1/2/2022	18655.11	OP	5127	11/4/2022	18655.11	13
116	V21/14	1/2/2022	659	31/1/2022	4708.83	TEHNIM BRASOV	servicii	Exploatare	Dragota C	30	2/3/2022	1/2/2022	4708.83	op	5107	21/3/2022	4708.83	19
117	V21/15	2/2/2022	2046	28/1/2022	21691.32	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Manea Ion	60	29/3/2022	2/2/2022	21691.32	OP	5128	11/4/2022	21691.32	13
118	V21/16	3/2/2022	1075	1/2/2022	188	BLUE BAY SRL	detergent	Exploatare	Dragota C	0	1/2/2022	3/2/2022	188	BF	137	1/2/2022	188	0
119	t21/3/3/157	28/01/2022	52200016	18/01/2022	90	cenafef	eliberare certif evaluare	exploatare	morsanu ion	13	31/01/2022	28/01/2022	90	op	1065	15/02/2022	90	15
120</																		

123	t21/3/2/165	31/01/2022	28225	28/01/2022	833	ROMCARBON BUZAU	materiale	exploatare	trica dan	30	27/02/2022	31/01/2022	833	op	119	01/03/2022	833	2
124	t21/3/2/174	31/01/2022	4508	31/01/2022	130.38	total construct	materiale	exploatare	trica dan	30	02/03/2022	31/01/2022	130.38	op	120	04/03/2022	130.88	2
125	t21/3/2/180	01/02/2022	189	31/01/2022	4040.05	tehmin brasov	motoventilator	exploatare	trica dan	30	02/03/2022	02/01/2022	4040.05	op	122	04/03/2022	4040.05	2
126	t21/3/2/182	02/02/2022	33988	02/02/2022	60	publitrans	abonament transport comun	exploatare	trica dan	0	02/02/2022	02/02/2022	60	ch	177592	02/02/2022	60	0
127	t21/3/2/183	02/02/2022	47444	02/02/2022	65	top star amb	furtun actionare hidraulica	exploatare	trica dan	30	04/03/2022	02/02/2022	65	op	121	04/03/2022	65	0
128	t21/3/2/190	02/02/2022	2373	19/01/2022	250	spitalul clinic cf1 witing	taxa reevaluare comisia centrala	exploatare	rosu mihai	1	20/01/2022	03/02/2022	250	ch	14974	19/01/2022	250	-1
129	t21/3/2/204	03/02/2022	1989	03/02/2022	540	radiator racire	rentspeed part auto	exploatare	trica dan	0	03/02/2022	03/02/2022	540	op	63	07/02/2022	540	4
130	t21/3/2/221	03/02/2022	411899	31/01/2022	1173.07	salubritate 2000	gunoi menajer	exploatare	rosu mihai	15	15/02/2022	03/02/2022	1173.07	op	1061	15/02/2022	1173.07	0
131	t21/3/2/224	03/02/2022	4008	02/02/2022	27304.5	protect npg paza	servicii paza Depoul Pitesti	exploatare	rosu mihai	60	02/04/2022	04/02/2022	27304.5	OP	1017	15/04/2022	27304.5	13
132	CV1/346	26.01.2022	4355377	11.01.2022	355.45	Compania de apa Oltenia	apa	Exploatare	Dascalu Nicusor	15	26/01/2022	26.01.2022	355.45	op	1040	26/01/2022	355.45	0
133	CV1/387	27.01.2022	19	14.01.2022	238	Bej Mandrila Costel	notificare	Exploatare	Pirvu Maria	30	13/02/2022	21.01.2022	238	op	1453	17/03/2022	238	32
134	CV1/423	31.01.2022	1401625	14.01.2022	302.44	Termo Calor	incalzire	Exploatare	Dascalu Nicusor	17	31/01/2022	31.01.2022	302.44	op	1046	01/02/2022	302.44	1
135	CV1/424	31.01.2022	12580	27.01.2022	4360.16	Sprinter auto	deviz	Exploatare	Nanu C-tin	30	26/02/2022	01.02.2022	4360.16	OP	1108	17/03/2022	4360.16	19
136	CV1/429	31.01.2022	304	20.01.2022	400	Bej Popescu Angelica	cheltuieli dosar	Exploatare	Pirvu Maria	7	27/01/2022	01.02.2022	400	op	1070	16/02/2022	400	20
137	CV1/449	01.02.2022	8498	27.01.2022	3294	Spitalul clinic Craiova	fise medicale	Exploatare	Radu Ileana	60	25/03/2022	01.02.2022	3294	OP	1141	28/04/2022	3294	34
138	CV1/454	01.02.2022	11782	26.01.2022	481.71	MIRROR GROUP	avizare	Exploatare	Nanu C-tin	60	27/03/2022	02/02/2022	481.71	OP	1128	11/04/2022	481.71	15
139	CV1/480	02.02.2022	1.24032E+14	02.02.2022	1582.69	PETROM	ROVINIETA	Exploatare	Nanu C-tin	0	02/02/2022	02/02/2022	1582.69	bf	1296-00190	02/02/2022	1582.69	0
140	CV1/482	02.02.2022	1604	31.01.2022	111.86	LENOX	panofii barbati	Exploatare	Paunescu E.	60	01/04/2022	04.02.2022	111.86	OP	1120	31/03/2022	111.86	-1
141	CV1/485	02.02.2022	202216	02.02.2022	9765	Blanariu Mihail	servicii evaluare	Exploatare	Dascalu Nicusor	30	04/03/2022	04.02.2022	9765	op	1059	20/04/2022	9765	47
142	CV1/487	02.02.2022	3200774513	31.01.2022	16399.94	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	04.02.2022	16399.94	op	1081	02/03/2022	16399.94	0
143	CV1/491	02.02.2022	200178634	02.02.2022	88	LEROY MERLIN	prelungitoare	Exploatare	Nanu C-tin	0	02/02/2022	02/02/2022	88	bf	120	02/02/2022	88	0
144	CV1/514	04.02.2022	1611	28.01.2022	535.5	Eurotechnica IT	relocare sistem	Exploatare	Betiu F	30	27/02/2022	08.02.2022	535.5	op	1091	14/03/2022	535.5	15
145	t21/3/2/227	04/02/2022	868	03/02/2022	21.1	posta romana	taxe postale	exploatare	rosu mihai	0	03/02/2022	04/02/2022	21.1	ch	1657	03/02/2022	21.1	0
146	t21/3/4/271	09/02/2022	2761	31/01/2022	952.79	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	01/04/2022	09/02/2022	952.79	oc		28/04/2022	916.76	27
147	t21/3/4/272	09/02/2022	2759	31/01/2022	18341.52	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	01/04/2022	09/02/2022	18341.52	oc		28/04/2022	17647.93	27
148	t21/3/4/270	09/02/2022	2763	31/01/2022	15294.57	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	01/04/2022	09/02/2022	15294.57	oc		28/04/2022	14716.2	27
149	V21/17	3/2/2022	89	2/2/2022	3695.03	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	4/3/2022	3/2/2022	3695.03	OP	5109	22/3/2022	3695.03	18
150	V21/18	3/2/2022	90	2/2/2022	560	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	4/3/2022	3/2/2022	560	OP	5109	22/3/2022	560	18
151	V21/19	7/2/2022	28	7/2/2022	113	DIVERSART SRL	materiale	Exploatare	Dragota C	0	7/2/2022	7/2/2022	113	BF	28	7/2/2022	113	0
152	V21/20	7/2/2022	150055163	7/2/2022	257.09	LEROY MERLIN	materiale	Exploatare	Dragota C	0	7/2/2022	7/2/2022	257.09	BF	39	7/2/2022	257.09	0
153	V21/21	8/2/2022	327697	7/2/2022	500	INDUSTRIAL GP	servicii	Exploatare	Dragota C	0	7/2/2022	8/2/2022	500	chit	277798	7/2/2022	500	0
154	V21/22	8/2/2022	2760	31/1/2022	121350.69	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	1/4/2022	8/2/2022	121350.69	op	333+979	28/4/2022	121350.69	27
155	V21/23	8/2/2022	2765	31/1/2022	27085.59	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	1/4/2022	8/2/2022	27085.59	op	334+979	28/4/2022	27085.59	27
156	V21/24	8/2/2022	2762	31/1/2022	46541.95	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Manea Ion	60	1/4/2022	8/2/2022	46541.95	op	151+979	28/4/2022	46541.95	27
157	V21/25	9/2/2022	108	9/2/2022	900.12	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	11/3/2022	9/2/2022	900.12	OP	5125	1/4/2022	900.12	21
158	CV1/521	04/02/2022	2200177026	20/01/2022	48225.02	REGIONALA CF CRAIOVA	chirie	Exploatare	Dascalu Nicusor	30	20/02/2022	08.02.2022	48225.02	op	1082	02/03/2022	48225.02	10
159	CV1/522	04.02.2022	2200177025	20.01.2022	694.96	REGIONALA CF CRAIOVA	superficie	Exploatare	Dascalu Nicusor	30	20/02/2022	08.02.2022	694.96	op	1082	02/03/2022	694.96	10
160	CV1/525	04.02.2022	2200177985	31.01.2022	1048.82	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	1048.82	OP	1151	03/05/2022	1048.82	62
161	CV1/526	04.02.2022	2200113986	31.01.2022	280.44	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	280.44	OP	1151	03/05/2022	280.44	62
162	CV1/527	04.02.2022	2200113987	31.01.2022	794.87	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	794.87	OP	1151	03/05/2022	794.87	62
163	CV1/528	04.02.2022	2200113988	31.01.2022	1277.79	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	1277.79	OP	1151	03/05/2022	1277.79	62
164	CV1/529	04.02.2022	2200113989	31.01.2022	280.91	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	280.91	OP	1151	03/05/2022	280.91	62
165	CV1/530	04.02.2022	2200113990	31.01.2022	1615.2	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	1615.2	OP	1151	03/05/2022	1615.2	62
166	CV1/531	04.02.2022	2200113991	31.01.2022	5786.77	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	5786.77	OP	1151	03/05/2022	5786.77	62
167	CV1/532	04.02.2022	2200113992	31.01.2022	24194.41	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	24194.41	OP	1151	03/05/2022	24194.41	62
168	CV1/533	04.02.2022	2200113993	31.01.2022	9414.69	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	9414.69	OP	1151	03/05/2022	9414.69	62
169	CV1/534	04.02.2022	2200113994	31.01.2022	335.71	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	335.71	OP	1151	03/05/2022	335.71	62
170	CV1/535	04.02.2022	2200113995	31.01.2022	1137.36	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	1137.36	OP	1151	03/05/2022	1137.36	62
171	CV1/536	04.02.2022	2200113996	31.01.2022	980.68	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	30	02/03/2022	08.02.2022	980.68	OP	1151	03/05/2022	980.68	62
172	CV1/549	07.02.2022	3200936888	31.01.2022	89754.12	Cez vanzare	energie electrica	exploatare	Dascalu Nicusor	30	02/03/2022	09.02.2022	89754.12	op	1081	02/03/2022	89754.12	0
173	CV1/550	07.02.2022	3200936889	01.02.2022	23506.01	Cez vanzare	energie electrica	exploatare	Dascalu Nicusor	30	03/03/2022	09.02.2022	23506.01	op	1081	02/03/2022	23506.01	-1
174	CV1/562	07.02.2022	12586	04.02.2022	2199.12	Sprinter auto	deviz	exploatare	Nanu C-tin	30	06/02/2022	09.02.2022	2199.12	OP	1127	11/04/2022	2199.12	64
175	CV1/569	07.02.2022	10884	03.02.2022	720	Euro Hotels	cazare	exploatare	Radu Ileana	0	03/02/2022	07/02/2022	720	bf	13	03/02/2022	720	0
176	CV1/570	07.02.2022	10846	04.02.2022	720	Euro Hotels	cazare	exploatare	Radu Ileana	0	04/02/2022	07/02/2022	720	bf	1	04/02/2022	720	0
177	CV1/571	08.02.2022	2.207E+11	07.02.2022	149	EMAG	drive	exploatare	Betiu F	30	09/03/2022	01.02.2022	149	op	1090	14/03/2022	149	5
178	CV1/573	08.02.2022	213	04.02.2022	612.58	Asociatia de proprietari	cheltuieli regie	exploatare	Dascalu Nicusor	30	07/03/2022	08.02.2022	612.58	op	1084	02/03/2022	612.58	-5
179	CV1/587	08.02.2022	24000332580	31.01.2022	232.81	Rompres Energy	prestari servicii	exploatare	Dascalu Nicusor	30	02/03/2022	09.02.2022	232.81	op	1078	25/02/2022	232.81	-5
180	CV1/588	08.02.2022	10320710	25.01.2022	53.72	Compania de apa Oltenia	apa	exploatare	Dascalu Nicusor	15	09/02/2022	09.02.2022	53.72	op	1054	14/02/2022	53.72	5
181	CV1/589	08.02.2022	2400053488	31.01.2022	172.43	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	172.43	OP	1151	03/05/2022	172.43	82
182	CV1/590	08.02.2022	2400053489	31.01.2022	713.11	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/202							

187	CV1/595	08.02.2022	2400053494	31.01.2022	1873.39	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	1873.39	OP	1151	03/05/2022	1873.39	82
188	CV1/596	08.02.2022	2400053495	31.01.2022	2250.16	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	2250.16	OP	1151	03/05/2022	2250.16	82
189	CV1/597	08.02.2022	2400053496	31.01.2022	989.5	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	989.5	OP	1151	03/05/2022	989.5	82
190	CV1/598	08.02.2022	2400053497	31.01.2022	162.96	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	162.96	OP	1151	03/05/2022	162.96	82
191	CV1/599	08.02.2022	2400053498	31.01.2022	1114.65	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	1114.65	OP	1151	03/05/2022	1114.65	82
192	CV1/600	08.02.2022	2400053499	31.01.2022	1860.35	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	1860.35	OP	1151	03/05/2022	1860.35	82
193	CV1/601	08.02.2022	2400053500	31.01.2022	410.67	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	410.67	OP	1151	03/05/2022	410.67	82
194	CV1/602	08.02.2022	2400053501	31.01.2022	1199.39	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	1199.39	OP	1151	03/05/2022	1199.39	82
195	CV1/603	08.02.2022	2400053502	31.01.2022	196.85	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	196.85	OP	1151	03/05/2022	196.85	82
196	CV1/604	08.02.2022	2400053503	31.01.2022	1307.6	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	1307.6	OP	1151	03/05/2022	1307.6	82
197	CV1/605	08.02.2022	2400053504	31.01.2022	1643.95	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	1643.95	OP	1151	03/05/2022	1643.95	82
198	CV1/606	08.02.2022	2400053505	31.01.2022	3031.06	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	3031.06	OP	1151	03/05/2022	3031.06	82
199	CV1/607	08.02.2022	2400053506	31.01.2022	65.18	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	65.18	OP	1151	03/05/2022	65.18	82
200	CV1/608	08.02.2022	2400053507	31.01.2022	199.46	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	199.46	OP	1151	03/05/2022	199.46	82
201	CV1/609	08.02.2022	2400053508	31.01.2022	2825.1	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	2825.1	OP	1151	03/05/2022	2825.1	82
202	CV1/610	08.02.2022	2400053514	31.01.2022	53638.89	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/02/2022	09.02.2022	53638.89	OP	1151	03/05/2022	53638.89	82
203	CV1/612	09.02.2022	11820	07.02.2022	481.71	MIRROR GROUP	BAR	Exploatare	Nanu C-tin	60	08/04/2022	18.02.2022	481.71	OP	1128	11/04/2022	481.71	3
204	CV1/614	09.02.2022	2766	31.01.2022	37517.2	LOCOMOTIVA SIBIU	salubrizare	exploatare	Dascalu Nicusor	60	03/03/2022	09.02.2022	37517.2	op	335+979	28/04/2022	37517.2	56
205	V21/26	11/2/2022	138a	11/2/2022	800.58	CLAUS MIH IMPEX SRL	materiale	Exploatare	Grigorascu C	30	13/3/2022	11/2/2022	800.58	op	332	1/4/2022	800.58	19
206	V21/27	14/2/2022	22068	14/2/2022	2885.75	TEHNOSTAR SRL	servicii	Exploatare	Dragota C	0	14/2/2022	14/2/2022	2885.75	OP	5042	14/2/2022	2885.75	0
207	V21/28	15/2/2022	33	14/2/2022	55597.75	CRISTIAN PRODEXIM	traverse	Exploatare	Grigorascu C	60	15/4/2022	15/2/2022	55597.75	OP	1157	3/5/2022	53495.31	18
208	V21/29	16/2/2022	114548	31/1/2022	4399.37	IRIDEX GROUP SALUBRIZARE	servicii de salubrizare	Exploatare	Grigorascu C	15	15/2/2022	16/2/2022	4399.37	op	1067	16/2/2022	4399.37	1
209	CV1/654	14.02.2022	1386262	31.01.2022	102.64	Salubris	deseuri	exploatare	Dascalu Nicusor	15	15/02/2022	14.02.2022	102.64	op	1058	14/02/2022	102.64	-1
210	CV1/655	14.02.2022	19841	31.01.2022	28.01	ADPP Caracal	colectare gunoi	exploatare	Dascalu Nicusor	15	15/02/2022	14.02.2022	28.01	op	1056	14/02/2022	28.01	-1
211	CV1/656	14.02.2022	935	31.01.2022	191.85	APAVIL	apa	exploatare	Dascalu Nicusor	15	15/02/2022	14.02.2022	191.85	op	1057	14/02/2022	191.85	-1
212	CV1/657	14.02.2022	1204737	31.01.2022	2170.79	Apa regio	apa	exploatare	Dascalu Nicusor	28	28/02/2022	14.02.2022	2170.79	op	1079	25/02/2022	2170.79	-3
213	CV1/658	14.02.2022	2222668	31.01.2022	534	CET GOVORA	incalzire	Exploatare	Dascalu Nicusor	21	21/02/2022	14.02.2022	534	op	1069	16/02/2022	534	-5
214	CV1/668	14.02.2022	90	07/02/2022	201.9	LUKOIL	Combustibil	Exploatare	Nanu C-tin	0	07/02/2022	14/02/2022	201.9	bf	90	07/02/2022	201.9	0
215	CV1/670	14.02.2022	12002634	04.02.2022	53.55	Polaris Holding	chirie container	Exploatare	Dascalu Nicusor	15	19/02/2022	14.02.2022	53.55	op	1068	16/02/2022	53.55	-3
216	CV1/671	14.02.2022	12002635	04.02.2022	2807.45	Polaris Holding	colectare	Exploatare	Dascalu Nicusor	15	19/02/2022	14.02.2022	2807.45	op	1068	16/02/2022	2807.45	-3
217	CV1/679	15.02.2022	112101	31.01.2022	193.29	IRIDEX GROUP SALUBRIZARE	colectare	Exploatare	Dascalu Nicusor	15	15/02/2022	15.02.2022	193.29	op	1066	15/02/2022	193.29	0
218	CV1/680	15.02.2022	112102	31.01.2022	62.74	IRIDEX GROUP SALUBRIZARE	colectare	exploatare	Dascalu Nicusor	15	15/02/2022	15.02.2022	62.74	op	1066	15/02/2022	62.74	0
219	CV1/681	15.02.2022	112100	31.01.2022	912.48	IRIDEX GROUP SALUBRIZARE	colectare	exploatare	Dascalu Nicusor	15	15/02/2022	15.02.2022	912.48	op	1066	15/02/2022	912.48	0
220	CV1/704	16.02.2022	11869	15.02.2022	481.71	MIRROR GROUP	BAR	exploatare	Nanu C-tin	60	16/04/2022	21.02.2022	481.71	OP	1139	27/04/2022	481.71	11
221	CV1/729	17.02.2022	1.24032E+14	17.02.2022	138.49	PETROM	RCA	exploatare	Nanu C-tin	0	17/02/2022	17.02.2022	138.49	bf	1364-00122	17/02/2022	138.49	0
222	CV1/730	17.02.2022	1.24032E+14	17.02.2022	474.81	PETROM	RCA	exploatare	Nanu C-tin	0	17/02/2022	17.02.2022	474.81	bf	1311-00215	17/02/2022	474.81	0
223	CV1/731	17.02.2022	1.24032E+14	17.02.2022	138.49	PETROM	RCA	exploatare	Nanu C-tin	0	17/02/2022	17.02.2022	138.49	bf	1311-00214	17/02/2022	138.49	0
224	CV1/732	17.02.2022	1503190	17.02.2022	19120.92	BCR	colectare	exploatare	Veliscioiu L.	60	16/04/2022	18.02.2022	19120.92	op	980	28/04/2022	19120.92	12
225	t21/3/2/227	04/02/2022	868	03/02/2022	21.1	posta romana	taxe postale	exploatare	rosu mihai	0	03/02/2022	04/02/2022	21.1	ch	1657	03/02/2022	21.1	0
226	T21/3/3/295	10/02/2022	768630	10/02/2022	2879.8	TEHNIC GAZ	butelii acetilena	exploatare	trica dan	30	09/03/2022	14/02/2022	2879.8	op	177	21/03/2022	2879.8	12
227	T21/3/3/296	11/02/2022	768642	11/02/2022	321.3	TEHNIC GAZ	reductor acetilena	exploatare	trica dan	30	10/03/2022	14/02/2022	321.3	op	177	21/03/2022	321.3	11
228	t21/3/3/307	15/02/2022	112101	31/01/2022	193.29	IRIDEX GROUP SALUBRIZARE	colectare,transport si tratate des	exploatare	rosu mihai	15	15/02/2022	15/02/2022	193.29	op	1066	15/02/2022	193.29	0
229	t21/3/2/327	17/02/2022	1242	16/02/2022	26.4	posta romana	taxe postale	exploatare	rosu mihai	0	16/02/2022	17/02/2022	26.4	ch	2405	16/02/2022	26.4	0
230	T21/3/3/331	17/02/2022	7000269567	18/02/2022	1214.04	UNITED PARTS	FILTRE MOTORINA	exploatare	trica dan	30	20/03/2022	18/02/2022	1214.04	op	180	21/03/2022	1214.04	1
231	T21/3/2/332	18/02/2022	1294	17/02/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	17/02/2022	18/02/2022	17.6	CH	2503	17/02/2022	17.6	0
232	T21/3/3/348	18/02/2022	7000269429	17/02/2022	1298.41	UNITED PARTS	FILTRE ULEI	exploatare	trica dan	30	19/03/2022	18/02/2022	1298.41	f	3000004959	21/02/2022	-1298.41	-26
233	T21/3/3/350	18/02/2022	7000269434	17/02/2022	2022.52	UNITED PARTS	FILTRE HIDRAULICE	exploatare	trica dan	30	19/03/2022	18/02/2022	2022.52	op	180	21/03/2022	2022.52	2
234	T21/3/3/351	18/02/2022	7000269511	17/02/2022	809.5	UNITED PARTS	FILTRE ULEI SI MOTORINA	exploatare	trica dan	30	19/03/2022	18/02/2022	809.5	op	180	21/03/2022	809.5	2
235	T21/3/2/352	21/02/2022	1331	18/02/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	18/02/2022	21/02/2022	8.8	CH	2585	18/02/2022	8.8	0
236	t21/3/2/354	21/02/2022	7000269663	21/02/2022	1293.59	UNITED PARTS	filtre ulei	exploatare	trica dan	30	23/03/2022	21/02/2022	1293.59	op	181	24/03/2022	1293.59	1
237	t21/3/2/355	21/02/2022	300004959	21/02/2022	-1298.41	UNITED PARTS	filtre ulei	exploatare	trica dan	30	23/03/2022	21/02/2022	-1298.41	f	7000269429	17/02/2022	1298.41	-34
238	V21/30	17/2/2022	2078	17/2/2022	21691.32	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	18/4/2022	17/2/2022	21691.32	OP	1152	3/5/2022	20871.06	15
239	V21/31	18/2/2022	1681	18/2/2022	113.4	BLUE BAY SRL	detergent	Exploatare	Dragota C	0	18/2/2022	18/2/2022	113.4	BF	172	8/2/2022	113.4	-10
240	V21/32	23/2/2022	2075	16/2/2022	21691.32	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Manea Ion	60	17/4/2022	23/2/2022	21691.32	OP	1152	3/5/2022	20871.06	16
241	V21/33	23/2/2022	19	31/1/2022	15885.07	CRISTIAN PRODEXIM	traverse	Exploatare	Manea Ion	60	1/4/2022	23/2/2022	15885.07	op	5127	11/4/2022	15885.07	10
242	V21/34	23/2/2022	568	22/2/2022	894.88	MINET SA	minet	Exploatare	Dragota C	30	24/3/2022	23/2/2022	894.88	OP	5075	15/2/2022	894.88	-37
243	V21/35	24/2/2022	4401001	9/2/2022	6350.03	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	24/2/2022	24/2/2022	6350.03	op	1077	25/2/2022	6350.03	1
244	V21/36	24/2/2022	63916	22/2/2022	1856.4	FLYNG IMPEX SRL	detergent	Exploatare	Dragota C	60	23/4/2022	24/2/2022	1856.4	OP	1153	3/5/2022	1856.4	10
245	CV1/751	17.02.2022	1083834	31.01.2022	150.92	Compania apa Olt	apa	exploatare	Dascalu Nicusor	15	15/02/2022	21.02.2022	150.92	op	1073	22/02/2022	150.92	7

251	CV1/820	24.02.2022	199	24.02.2022	355.94	CLAUS MIH IMPEX SRL	materiale	Exploatare	Nanu C-tin	0	24/02/2022	24/02/2022	355.94	BF	11	24/02/2022	355.94	0
252	CV1/828	25.02.2022	11916	24.02.2022	481.71	MIRROR GROUP	BAR	Exploatare	Nanu C-tin	60	25/04/2022	28.02.2022	481.71	OP	1159	04/05/2022	481.71	9
253	CV1/852	25.02.2022	10325152	23.02.2022	53.72	Compania de apa Oltenia	apa	Exploatare	Nicolae Adela	15	10/03/2022	28.02.2022	53.72	op	1093	14/03/2022	53.72	4
254	CV1/857	28.02.2022	1525	23.02.2022	2606.1	Techmark label	role fax	Exploatare	Nanu C-tin	30	25/03/2022	01.03.2022	2606.1	OP	1122	31/03/2022	2606.1	6
255	CV1/882	01.03.2022	1136	24.02.2022	1150	SC IMPEX TIBET	cazare	Exploatare	Radu Ileana	0	24/02/2022	01.03.2022	1150	bf	1	24/02/2022	1150	0
256	CV1/910	01.03.2022	3201609724	28.02.2022	10593.87	Cez vanzare	energie electrica	Exploatare	Nicolae Adela	30	30/03/2022	03.03.2022	10593.87	OP	1119	31/03/2022	10593.87	1
257	CV1/914	02.03.2022	61	02.03.2022	100	posta romana	servicii	Exploatare	Nanu C-tin	0	02/03/2022	02.03.2022	100	ch	4047	02/03/2022	100	0
258	CV1/915	02.03.2022	62	02.03.2022	900	posta romana	servicii	Exploatare	Nanu C-tin	0	02/03/2022	02.03.2022	900	ch	4049	02/03/2022	900	0
259	t21/3/2/366	23/02/2022	1435	22/02/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	22/02/2022	23/02/2022	8.8	ch	2779	22/02/2022	8.8	0
260	T21/3/2/367	23/02/2022	42989	21/02/2022	3790.04	WESTONE SRL	ULEI ATF	exploatare	trica dan	30	21/03/2022	23/02/2022	3790.04	op	178	21/03/2022	3790.04	0
261	t21/3/2/396	28/02/2022	1541	25/02/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	25/02/2022	28/02/2022	8.8	ch	2983	25/02/2022	8.8	0
262	T21/3/4/401	28/02/2022	101	24/02/2022	12804.76	SOFRONIC SRL	remediere defecte instalatie icl da130	exploatare	rosu mihai	15	06/03/2022	01/03/2022	12804.76	oc	15	04/02/2022	12804.76	40
263	t21/3/2/409	28/02/2022	1631	28/02/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	28/02/2022	28/02/2022	8.8	ch	3125	28/02/2022	8.8	0
264	t21/3/3/433	02/03/2022	29481	28/02/2022	4051.95	ROMCARBON BUZAU	filtre aer	exploatare	trica dan	30	30/03/2022	03/03/2022	4051.95	op	194	04/04/2022	4051.95	5
265	t21/3/4/440	03/01/1900	34124	03/03/2022	60	publitrans	abonament transport comun	exploatare	trica dan	0	03/03/2022	04/03/2022	60	ch	1798515	03/03/2022	60	0
266	t21/3/4/441	03/03/2022	411	03/03/2022	300	cati com zaheris	pompa apa	exploatare	trica dan	0	03/03/2022	04/03/2022	300	ch	180	03/03/2022	300	0
267	t21/3/4/442	03/02/2022	1013233	03/03/2022	15.47	technology promotion	peripolidisc	exploatare	trica dan	0	03/03/2022	03/03/2022	15.47	ch	14002	03/03/2022	15.47	0
268	t21/3/4/449	04/03/2022	4514137	28/02/2022	1173.07	salubritate 2000	desuri municipale	exploatare	rosu mihai	15	15/03/2022	04/03/2022	1173.07	op	1098	14/03/2022	1173.07	-1
269	V21/37	28/2/2022	226385_22	24/2/2022	1876.82	ELECTRIFICARE CFR	servicii	Exploatare	Dragota C	60	25/4/2022	28/2/2022	1876.82	op	984	1/5/2022	1876.82	6
270	V21/38	1/3/2022	22080	28/2/2022	3724.7	TEHNOSTAR SRL	materiale	Exploatare	Dragota C	30	30/3/2022	1/3/2022	3724.7	OP	5076	1/3/2022	3724.7	-29
271	V21/39	2/3/2022	26319	1/3/2022	178	ZAVIS IMPEX SRL	stampila	Exploatare	Dragota C	0	1/3/2022	2/3/2022	178	BF		1/3/2022	178	0
272	V21/40	7/3/2022	2780	28/2/2022	114550.41	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/4/2022	7/3/2022	114550.41	op	338+979	28/4/2022	114550.41	-1
273	V21/41	7/3/2022	2782	28/2/2022	44533.23	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/4/2022	7/3/2022	44533.23	op	154+979	28/4/2022	44533.23	-1
274	V21/42	7/3/2022	2785	28/2/2022	25039.98	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/4/2022	7/3/2022	25039.98	op	337+979	28/4/2022	25039.98	-1
275	V21/43	10/3/2022	119121	28/2/2022	4690.31	IRIDEX GROUP SALUBRIZARE	salubritate	Exploatare	Dragota C	15	15/3/2022	10/3/2022	4690.31	op	1095	14/3/2022	4690.31	-1
276	V21/44	10/3/2022	1964	4/3/2022	3269.54	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	3/5/2022	10/3/2022	3269.54	op	156+976	27/4/2022	3269.54	-6
277	T21/3/2/455	07/03/2022	1838	04/03/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	04/03/2022	04/03/2022	8.8	CH	3445	04/03/2022	8.8	0
278	T21/3/3/465	07/03/2022	2009	07/03/2022	1540	rentspeed part auto	rulmenti roata+manopera autout	exploatare	trica dan	0	07/03/2022	07/03/2022	1540	op	175	21/03/2022	1540	14
279	T21/3/3/466	08/03/2022	4044	02/03/2022	24662.14	protect npg paza	servicii paza Depoul Pitesti	exploatare	rosu mihai	60	06/05/2022	08/03/2022	24662.14	op	1351	10/05/2022	24662.14	4
280	T21/3/3/471	09/03/2022	170027	28/02/2022	2797.37	AFER	examinare atestare responsab TR	exploatare	morosanu ion	0	28/02/2022	09/03/2022	2797.37	OP	118	25/02/2022	2797.37	-3
281	t21/3/3/478	09/03/2022	1681148	08/03/2022	147.12	triton srl	pasta detectare apa	exploatare	trica dan	0	08/03/2022	09/03/2022	147.12	op	176	21/03/2022	147.12	13
282	T21/3/3/479	09/03/2022	2783	28/02/2022	15026.18	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	07/05/2022	10/03/2022	15026.18	op	296+1002	05/07/2022	15026.18	59
283	T21/3/3/480	09/03/2022	2781	28/02/2022	1088.9	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	07/02/2022	10/03/2022	1088.9	op	297+1002	05/07/2022	1088.9	148
284	T21/3/3/481	09/03/2022	2779	28/02/2022	16810.88	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	07/05/2022	10/03/2022	16810.88	op	298+1002	05/07/2022	16810.88	59
285	t21/3/3/482	10/03/2022	119118	28/02/2022	193.29	IRIDEX GROUP SALUBRIZARE	gunoi menajer	exploatare	rosu mihai	15	15/03/2022	10/03/2022	193.29	op	1095	14/03/2022	193.29	-1
286	T21/3/3/483	10/03/2022	50243	09/03/2022	654.5	LASER TECHNOLOGY	SIGILLI	exploatare	trica dan	30	30/04/2022	10/03/2022	654.5	OP	258	02/05/2022	654.5	2
287	CV1/918	03.03.2022	3120067581	02.03.2022	210152.57	Cez vanzare	gaze naturale	exploatare	Nicolae Adela	30	01/04/2022	03.03.2022	210152.57	OP	1125	05/04/2022	162058.11	4
288	CV1/919	03.03.2022	3120067582	02.03.2022	23207.9	Cez vanzare	gaze naturale	exploatare	Nicolae Adela	30	01/04/2022	03.03.2022	23207.9	OP	1118	31/03/2022	23207.9	-1
289	CV1/931	03.03.2022	1.24032E+14	03.03.2022	138.54	PETROM	rovinietate	exploatare	Nanu C-tin	0	03/03/2022	03.03.2022	138.54	bf	362	03/03/2022	138.54	0
290	CV1/932	03.03.2022	1.24032E+14	03.03.2022	138.54	PETROM	rovinietate	exploatare	Nanu C-tin	0	03/03/2022	03.03.2022	138.54	bf	361	03/03/2022	138.54	0
291	CV1/933	04.03.2022	44202200159	23.02.2022	164.4	SC REWE Romania	produse alimentare	exploatare	Veliscoiu L.	0	23/02/2022	04.03.2022	164.4	bf	540	23/02/2022	164.4	0
292	CV1/934	04.03.2022	202220086	01.03.2022	12753.74	Telecomunicatii	prestari servicii	exploatare	Betiu F	30	01/04/2022	09.03.2022	12753.74	op	921	11/04/2022	12753.74	10
293	CV1/942	04.03.2022	1398681	28.02.2022	102.64	Salubris	desuri	exploatare	Nicolae Adela	15	15/03/2022	07.03.2022	102.64	op	1092	14/03/2022	102.64	-1
294	CV1/951	07.03.2022	3201802867	01.03.2022	26025	Cez vanzare	energie electrica	exploatare	Nicolae Adela	30	01/04/2022	09.03.2022	26025	OP	1119	31/03/2022	26025	-1
295	CV1/952	07.03.2022	3201802866	28.02.2022	49305.68	Cez vanzare	energie electrica	exploatare	Nicolae Adela	30	30/03/2022	09.03.2022	49305.68	OP	1119	31/03/2022	49305.68	1
296	CV1/953	07.03.2022	12610	03.03.2022	556.92	Sprinter auto	devez	exploatare	Nanu C-tin	30	02/04/2022	07.03.2022	556.92	OP	1140	27/04/2022	556.92	25
297	CV1/955	07.03.2022	2786	28.02.2022	37514.83	LOCOMOTIVA SIBIU	servicii salubritate	exploatare	Nicolae Adela	60	30/04/2022	09.03.2022	37514.83	op	337+979	28/04/2022	37514.83	-2
298	CV1/973	08.03.2022	2400053825	28.02.2022	59496.6	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	59496.6	OP	1151	03/05/2022	59496.6	54
299	CV1/974	08.03.2022	2400053843	28.02.2022	1288.59	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	1288.59	OP	1151	03/05/2022	1288.59	54
300	CV1/975	08.03.2022	2400053844	28.02.2022	162.51	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	162.51	OP	1151	03/05/2022	162.51	54
301	CV1/976	08.03.2022	2400053841	28.02.2022	1934.79	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	1934.79	OP	1151	03/05/2022	1934.79	54
302	CV1/977	08.03.2022	2400053842	28.02.2022	145.3	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	145.3	OP	1151	03/05/2022	145.3	54
303	CV1/978	08.03.2022	2400053845	28.02.2022	311.62	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	311.62	OP	1151	03/05/2022	311.62	54
304	CV1/979	08.03.2022	2400053846	28.02.2022	1469.15	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	1469.15	OP	1151	03/05/2022	1469.15	54
305	CV1/980	08.03.2022	2400053847	28.02.2022	2020.82	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	2020.82	OP	1151	03/05/2022	2020.82	54
306	CV1/981	08.03.2022	2400053848	28.02.2022	1185.36	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	1185.36	OP	1151	03/05/2022	1185.36	54
307	CV1/983	08.03.2022	2400053849	28.02.2022	2718.66	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	2718.66	OP	1151	03/05/2022	2718.66	54
308	CV1/984	08.03.2022	2400053850	28.02.2022	2294.22	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	2294.22	OP	1151	03/05/2022	2294.22	54
309	CV1/985	08.03.2022	2400053851	28.02.2022	32.5	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/03/2022	09.03.2022	32.5	OP	1151	03/05/2022	32.5	54
310	CV1/986	08.03.2022	2400053852	28.02.2022	40148.93	REGIONALA CF CRAIOVA	energie electrica	exploata										

315	CV1/1008	09.03.2022	2200177288	21.02.2022	34216.96	REGIONALA CF CRAIOVA	chirie	Exploatare	Nicolae Adela	30	20/03/2022	10.03.2022	34216.96	OP	1151	03/05/2022	34216.96	44
316	CV1/1009	09.03.2022	2200177289	21.02.2022	694.96	REGIONALA CF CRAIOVA	suprafata	Exploatare	Nicolae Adela	30	20/03/2022	10.03.2022	694.96	OP	1151	03/05/2022	694.96	44
317	CV1/1010	09.03.2022	2200114125	28.02.2022	1043.29	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	1043.29	OP	1151	03/05/2022	1043.29	34
318	CV1/1011	09.03.2022	2200114126	28.02.2022	1160.6	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	1160.6	OP	1151	03/05/2022	1160.6	34
319	CV1/1012	09.03.2022	2200114127	28.02.2022	1460.45	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	1460.45	OP	1151	03/05/2022	1460.45	34
320	CV1/1013	09.03.2022	2200114128	28.02.2022	671.83	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	671.83	OP	1151	03/05/2022	671.83	34
321	CV1/1014	09.03.2022	2200114129	28.02.2022	633.29	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	633.29	OP	1151	03/05/2022	633.29	34
322	CV1/1015	09.03.2022	2200114130	28.02.2022	1418.61	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	1418.61	OP	1151	03/05/2022	1418.61	34
323	CV1/1016	09.03.2022	2200114131	28.02.2022	246.27	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	246.27	OP	1151	03/05/2022	246.27	34
324	CV1/1017	09.03.2022	2200114133	28.02.2022	228.51	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	228.51	OP	1151	03/05/2022	228.51	34
325	CV1/1018	09.03.2022	2200114134	28.02.2022	415.16	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	415.16	OP	1151	03/05/2022	415.16	34
326	CV1/1019	09.03.2022	2200114135	28.02.2022	699.62	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	699.62	OP	1151	03/05/2022	699.62	34
327	CV1/1020	09.03.2022	2200114136	28.02.2022	2399.72	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	2399.72	OP	1151	03/05/2022	2399.72	34
328	CV1/1021	09.03.2022	2200114137	28.02.2022	7018.46	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	7018.46	OP	1151	03/05/2022	7018.46	34
329	CV1/1022	09.03.2022	2200114138	28.02.2022	25279.76	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	25279.76	OP	1151	03/05/2022	25279.76	34
330	CV1/1023	09.03.2022	2200114139	28.02.2022	14371.15	REGIONALA CF CRAIOVA	utilitati	Exploatare	Nicolae Adela	30	30/03/2022	10.03.2022	14371.15	OP	1151	03/05/2022	14371.15	34
331	CV1/1026	10.03.2022	170272	07.03.2022	1236.67	AFER	vize	exploatare	Paunescu E.	0	07/03/2022	10.03.2022	1236.67	op	1089	02/03/2022	1236.67	-5
332	CV1/1029	10.03.2022	215	07.03.2022	621.54	Asociatia de proprietari	cheltuieli regie	exploatare	Nicolae Adela	30	06/04/2022	10.03.2022	621.54	OP	1126	05/04/2022	621.54	-1
333	CV1/1030	10.03.2022	119119	28.02.2022	62.74	Iridex	colectare	exploatare	Nicolae Adela	15	15/03/2022	10.03.2022	62.74	op	1095	14/03/2022	62.74	-1
334	CV1/1031	10.03.2022	119120	28.02.2022	801.2	Iridex	colectare	exploatare	Nicolae Adela	15	15/03/2022	10.03.2022	801.2	op	1095	14/03/2022	801.2	-1
335	CV1/1032	10.03.2022	8330	28.02.2022	180.51	APAVIL	apa, canal	exploatare	Nicolae Adela	15	15/03/2022	10.03.2022	180.51	op	1094	14/03/2022	180.51	-1
336	CV1/1033	10.03.2022	1215905	28.02.2022	2162.28	Apa regio	apa	exploatare	Nicolae Adela	30	31/03/2022	10.03.2022	2162.28	OP	1116	28/03/2022	2162.28	-3
337	CV1/1035	10.03.2022	1085727	28.02.2022	161.7	Compania de apa Olt	apa	exploatare	Nicolae Adela	15	15/03/2022	10.03.2022	161.7	op	1097	14/03/2022	161.7	-1
338	CV1/1049	11.03.2022	11975	09.03.2022	481.71	MIRROR GROUP	buletin avizare	exploatare	Nanu C-tin	60	08/05/2022	14.03.2022	481.71	OP	1159	04/05/2022	481.71	-4
339	CV1/1059	11.03.2022	1001898	11.03.2022	45	Oficiul comertului	certificat constatator	Exploatare	Pirvu Maria	0	11/03/2022	14/03/2022	45	ch	1001898	11/03/2022	45	0
340	CV1/1065	11.03.2022	2223677	28.02.2022	509.45	CET GOVORA	apa	exploatare	Nicolae Adela	23	23/03/2022	14.03.2022	509.45	op	1096	14/03/2022	509.45	-9
341	V21/45	10/3/2022	1964	4/3/2022	3269.54	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	3/5/2022	10/3/2022	3269.54	op	156+976	27/4/2022	3269.54	-6
342	V21/46	10/3/2022	170301	9/3/2022	1590.17	AFER	servicii	Exploatare	Dragota C	30	8/4/2022	10/3/2022	1590.17	OP	1109	17/3/2022	1590.17	-22
343	V21/47	14/3/2022	2109	9/3/2022	21691.32	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Manea Ion	60	8/5/2022	14/3/2022	21691.32	OP	5204	9/6/2022	21691.32	32
344	V21/48	15/3/2022	2806	14/3/2022	90	EMYDANA IMPEX SRL	materiale	Exploatare	Grigorasu C	0	14/3/2022	15/3/2022	90	chit	1036	14/3/2022	90	0
345	V21/49	17/3/2022	1967	9/3/2022	9625.99	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	8/5/2022	17/3/2022	9625.99	op	341+976	27/4/2022	9625.99	-11
346	V21/50	17/3/2022	87186	16/3/2022	133	HELMAT	materiale	Exploatare	Dragota C	0	16/3/2022	17/3/2022	133	BF	16	16/3/2022	133	0
347	T21/3/2/491	11/03/2022	1972	10/03/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	10/03/2022	11/03/2022	17.6	ch	3101	10/03/2022	17.6	0
348	T21/3/2/522	15/03/2022	30092	14/03/2022	3332	ROMCARBON BUZAU	CARTUS FILTRANT	exploatare	trica dan	30	13/04/2022	15/03/2022	3332	op	174	17/03/2022	1500	-27
349	T21/3/2/525	16/03/2022	1002028934	15/03/2022	4138.01	CLEMAN AL GLASS	GEAMURI LDH	exploatare	trica dan	0	15/03/2022	16/03/2022	4138.01	op	173	17/03/2022	2069.01	2
350	T21/3/2/538	16/03/2022	28	16/03/2022	637	top star amb	MATERIALE	exploatare	trica dan	30	15/04/2022	16/03/2022	637	op	247	14/04/2022	637	-1
351	T21/3/2/541	17/03/2022	5744510	15/03/2022	3968.02	apa si canal 2000	apa si canal	exploatare	rosu mihai	15	30/03/2022	17/03/2022	3968.02	OP	1117	28/03/2022	3968.02	-2
352	T21/3/2/547	18/03/2022	2319	17/03/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	17/03/2022	18/03/2022	8.8	ch	3587	17/03/2022	8.8	0
353	V21/51	21/3/2022	26358	18/3/2022	89	ZAVIS IMPEX SRL	stampila	Exploatare	Dragota C	0	18/3/2022	21/3/2022	89	BF	6	18/3/2022	89	0
354	V21/53	21/3/2022	56	18/3/2022	35264.46	CRISTIAN PRODEXIM	traverse	Exploatare	Grigorasu C	60	17/5/2022	21/3/2022	35264.46	OP	5205	9/6/2022	35264.46	23
355	V21/54	22/3/2022	4673	22/3/2022	1904	CNCIR SA	servicii	Exploatare	Dragota C	0	22/3/2022	22/3/2022	1904	chit	4673	22/3/2022	1904	0
356	V21/55	23/3/2022	1969	21/3/2022	1556.92	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Manea Ion	60	20/5/2022	23/3/2022	1556.92	op	157+976	27/4/2022	1556.92	-23
357	CV1/1077	14.03.2022	12006462	03.03.2022	53.55	Polaris Holding	chirie container	Exploatare	Nicolae Adela	15	18/03/2022	16.03.2022	53.55	OP	1103	17/03/2022	53.55	-1
358	CV1/1078	14.03.2022	12006463	03.03.2022	2807.45	Polaris Holding	chirie container	Exploatare	Nicolae Adela	15	18/03/2022	16.03.2022	2807.45	OP	1103	17/03/2022	2807.45	-1
359	CV1/1081	14.03.2022	63220	11.03.2022	10728	Gal medical	servicii medicale	Exploatare	Radu Ileana	60	10/05/2022	16.03.2022	10728	op	1762	15/06/2022	10728	36
360	CV1/1111	16.03.2022	1577	28.02.2022	137.34	SNTFM MARFA	apa	Exploatare	Nicolae Adela	30	30/03/2022	16.03.2022	137.34	op	983	05/05/2022	137.34	36
361	CV1/1121	17.03.2022	20553	28.02.2022	28.01	ADPP Caracal	gunoi	Exploatare	Nicolae Adela	15	15/03/2022	17.03.2022	28.01	OP	1107	17/03/2022	28.01	2
362	CV1/1122	17.03.2022	1427678	11.03.2022	205.74	Termo Calor	incalzire	Exploatare	Nicolae Adela	17	28/03/2022	18.03.2022	205.74	OP	1115	28/03/2022	205.74	0
363	CV1/1124	17.03.2022	1603	16.03.2022	17778.6	SC EITech	radiotelefoane portabile	exploatare	Betiu F	60	15/05/2022	21.03.2022	17778.6	OP	1174	23/05/2022	17778.6	8
364	CV1/1125	17.03.2022	12007	16.03.2022	481.71	MIRROR GROUP	BAR	exploatare	Nicolae Adela	60	15/05/2022	31.03.2022	481.71	OP	1167	17/05/2022	481.71	2
365	CV1/1135	17.03.2022	1526039	17.03.2022	18873.4	BCR	colectare	exploatare	Tudose Costel	60	16/05/2022	21.03.2022	18873.4	op	993	07/06/2022	18873.4	22
366	CV1/1145	18.03.2022	94	17.03.2022	321.27	LUKOIL	Combustibil	exploatare	Turea Laurentiu	0	17/03/2022	21.03.2022	321.27	BF	70	17/03/2022	321.27	0
367	CV1/1028	23.03.2022	853	17.03.2022	2246	Spitalul cf Craiova	examen medical	exploatare	Radu Ileana	60	16/05/2022	23.03.2022	2246	op	1141	28/04/2022	2246	-18
368	V21/56	24/3/2022	22000123	23/3/2022	11766.72	RELOC SA	reparatie convertor	Exploatare	Dragota C	15	7/4/2022	24/3/2022	11766.72	op	1264	28/4/2022	11766.72	21
369	V21/57	28/3/2022	16894	25/3/2022	5017.71	CARMESIN SA	placute string	Exploatare	Dragota C	10	4/4/2022	28/3/2022	5017.71	OP	5124	1/4/2022	5017.71	-3
370	V21/58	28/3/2022	11032158	28/3/2022	5090.01	TRITON SRL	masini ,unelte	Exploatare	Dragota C	30	27/4/2022	28/3/2022	5090.01	OP	5164	5/5/2022	5090.01	8
371	V21/59	28/3/2022	171165	23/3/2022	1749	AFER	atestat	Exploatare	Dragota C	0	23/3/2022	28/3/2022	1749	OP	1110	18/3/2022	1749	-5
372	V21/60	31/3/2022	4439880	9/3/2022	6800.89	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	24/3/2022	31/3/2022	6800.89	OP	1123	1/4/2022	6800.89	8
373	V21/61	31/3/2022	33601	28/3/2022	28.44	FAN CURIER	servicii curierat	Exploatare	Dragota C	0	28/3/2022	31/3/2022	28.44	chit	33601	28/3/2022	28.44	0
374	V21/62	4/4/2022	50981	4/4/2022	4612.44	MOVIPLAST SRL	materiale	Exploatare	Dragota C	30	4/5/2022	4/4/2022	4612.44	op	340	6/5/2022	4612.44	2
375	CV1/1034	24.03.2022	217	21.03.2022	1313.													

379	CV1/1106	29.03.2022	64497	28.03.2022	343.91	SC SHAROLT GROUP	cilindru unitate	exploatare	Betiu F	30	27/04/2022	31.03.2022	343.91	OP	1154	03/05/2022	343.91	6
380	CV1/1107	29.03.2022	236	29.03.2022	335.58	STENMARSEV	deviz auto	exploatare	Nanu C-tin	60	28/05/2022	30.03.2022	335.58	op	1186	07/06/2022	335.58	10
381	CV1/1112	29.03.2022	3120075591	25.03.2022	74473.71	Cez vanzare	gaze naturale	exploatare	Nicolae Adela	30	24/04/2022	30.03.2022	74473.71	OP	1146	28/04/2022	74473.71	4
382	CV1/1113	29.03.2022	3120075590	25.03.2022	9689.92	Cez vanzare	gaze naturale	exploatare	Nicolae Adela	30	24/04/2022	30.03.2022	9689.92	OP	1146	28/04/2022	9689.92	4
383	CV1/1136	30.03.2022	12042	28.03.2022	481.71	MIRROR GROUP	BAR	exploatare	Nanu C-tin	60	27/05/2022	30.03.2022	481.71	op	1516	31/05/2022	481.71	4
384	CV1/1139	30.03.2022	10329479	25.03.2022	63.48	Compania apa Oltenia	apa	exploatare	Nicolae Adela	15	09/04/2022	04.04.2022	63.48	OP	1123	1/4/2022	63.48	-8
385	CV1/1138	30.03.2022	4439878	09.03.2022	569.19	Compania apa Oltenia	apa	exploatare	Nicolae Adela	15	24/03/2022	04.04.2022	569.19	OP	1123	1/4/2022	569.19	8
386	CV1/1147	31.03.2022	46043	30.03.2022	162.82	Compania apa Oltenia	apa	exploatare	Nanu C-tin	15	14/04/2022	04.04.2022	162.82	OP	1131	11/04/2022	162.82	-3
387	CV1/1162	01.04.2022	1511	29.03.2022	690	SC PROSPER VACANTE	cazare	exploatare	Radu Ileana	0	29/03/2022	01.04.2022	690	BF	7	29/03/2022	690	0
388	CV1/1177	01.04.2022	238	01.04.2022	914.28	STENMARSEV	deviz	exploatare	Nanu C-tin	60	01/06/2022	18.04.2022	914.28	op	1186	07/06/2022	914.28	6
389	CV1/1179	04.04.2022	1157	03.03.2022	690	SC IMPEX TIBET	cazare	exploatare	Nicolae Adela	0	03/03/2022	04.04.2022	690	BF	7	03/03/2022	690	0
390	CV1/1180	04.04.2022	1182	10.03.2022	920	SC IMPEX TIBET	cazare	exploatare	Nicolae Adela	0	10/03/2022	04.04.2022	920	BF	5	10/03/2022	920	0
391	CV1/1181	04.04.2022	1203	17.03.2022	920	SC IMPEX TIBET	cazare	exploatare	Nicolae Adela	0	17/03/2022	04.04.2022	920	BF	4	17/03/2022	920	0
392	CV1/1182	04.04.2022	1228	24.03.2022	920	SC IMPEX TIBET	cazare	exploatare	Nicolae Adela	0	24/03/2022	04.04.2022	920	BF	3	24/03/2022	920	0
393	CV1/1183	04.04.2022	1253	31.03.2022	920	SC IMPEX TIBET	cazare	exploatare	Nicolae Adela	0	31/03/2022	04.04.2022	920	BF	7	31/03/2022	920	0
394	CV1/1207	04.04.2022	3202718552	31.03.2022	9049.76	Cez vanzare	energie electrica	exploatare	Nicolae Adela	30	30/04/2022	04.04.2022	9049.76	OP	1145	28/04/2022	9049.76	-2
395	CV1/1209	04.04.2022	1002524	04.04.2022	45	ONRC	certificat constatator	exploatare	Pirvu Maria	0	04/04/2022	04.04.2022	45	Chit	A100254	04/04/2022	45	0
396	V21/63	5/4/2022	351	5/4/2022	815.34	CLAUS MIH IMPEX SRL	materiale	exploatare	Dragota C	30	5/5/2022	5/4/2022	815.34	op	342	11/5/2022	815.34	6
397	V21/64	6/4/2022	2797	31/3/2022	126263.47	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/5/2022	6/4/2022	126263.47	op	995+344	15/6/2022	126263.47	16
398	V21/65	6/4/2022	2802	31/3/2022	27920.97	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/5/2022	6/4/2022	27920.97	op	995+345	15/6/2022	27920.97	16
399	V21/66	6/4/2022	2799	31/3/2022	46614.14	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Manea Ion	60	30/5/2022	6/4/2022	46614.14	op	158+995	15/6/2022	46614.14	16
400	V21/67	6/4/2022	1977	31/3/2022	1786.43	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	30/5/2022	6/4/2022	1786.43	op	342+371+976	27/4/2022	1786.43	-33
401	V21/68	6/4/2022	1978	31/3/2022	16338.24	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	30/5/2022	6/4/2022	16338.24	op	343+976	27/4/2022	16338.24	-33
402	V21/69	6/4/2022	356	6/4/2022	4992.79	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	6/5/2022	6/4/2022	4992.79	op	342	11/05/2022	4992.79	5
403	V21/70	6/4/2022	64243	1/4/2022	2492.46	FLYNG IMPEX SRL	detergent	Exploatare	Dragota C	30	1/5/2022	6/4/2022	2492.46	op	5201	30/5/2022	2492.46	29
404	T21/3/4/558	21/03/2022	2018	21/03/2022	130	FLULIE ALETRNATOR	exploatare	trica dan	0	21/03/2022	21/03/2022	130	ch	457	21/03/2022	130	0	
405	T21/3/4/569	23/03/2022	3002027279	23/03/2022	280.01	CLEMANS	MANOMETRU APA	exploatare	trica dan	0	23/03/2022	23/03/2022	280.01	ch	20000900	23/03/2022	280.01	0
406	T21/3/4/578	24/03/2022	4534	24/03/2022	22.4	total construct	PRIZA DUBLA	exploatare	trica dan	30	23/04/2022	24/03/2022	22.4	OP	255	02/05/2022	22.4	9
407	t21/3/4/580	24/03/2022	2022157	23/03/2022	742.56	general prest	verificare ap masura control	exploatare	trica dan	15	07/04/2022	24/03/2022	742.56	op	196	11/04/2022	742.56	4
408	T21/3/2/584	28/03/2022	2484	25/03/2022	26.4	postea romana	taxe postale	exploatare	rosu mihai	0	25/03/2022	28/03/2022	26.4	CH	4474	25/03/2022	26.4	0
409	T21/3/3/595	28/03/2022	8239	28/03/2022	696	hidraulica pneumatica	furtun actionare hidraulica	exploatare	trica dan	30	27/04/2022	28/03/2022	696	OP	254	27/04/2022	696	0
410	T21/3/3/596	28/03/2022	508	24/03/2022	357	ALSOR ELECTRIC	GARNITURI METAFLEX	exploatare	trica dan	30	23/04/2022	28/03/2022	357	OP	252	27/04/2022	357	4
411	T21/3/3/597	28/03/2022	70872832206	28/03/2022	24.4	fan courier	CURIERAT	exploatare	trica dan	0	28/03/2022	28/03/2022	24.4	CH	70872832206	28/03/2022	24.4	0
412	T21/3/2/598	29/03/2022	2715	28/03/2022	18.4	postea romana	taxe postale	exploatare	brojba nicolae	0	28/03/2022	29/03/2022	18.4	CH	4186	28/03/2022	18.4	0
413	T21/3/3/603	29/03/2022	2361	28/03/2022	523.6	geola prod	FILTRE	exploatare	rosu mihai	30	27/04/2022	29/03/2022	523.6	OP	253	27/04/2022	523.6	0
414	T21/3/3/618	30/03/2022	29316	30/03/2022	636.63	PROFELX SUD	RADIACORD	exploatare	trica dan	0	30/03/2022	30/03/2022	636.63	OP	256	02/05/2022	636.63	33
415	T21/3/2/620	31/03/2022	2652	30/03/2022	26.4	postea romana	taxe postale	exploatare	brojba nicolae	0	30/03/2022	31/03/2022	26.4	CH	4743	30/03/2022	26.4	0
416	T21/3/3/621	31/03/2022	174459	23/03/2022	1295.57	AFER	ACTUALIZARE PERMIS MECANIC LOCO	exploatare	morosanu ion	0	23/03/2022	31/03/2022	1295.57	OP	1208	21/03/2022	1295.57	-2
417	t21/3/3/629	31/03/2022	55	18/03/2022	16802.13	cristan prodehim	traverse normale impregnate cu creuz	exploatare	trica dan	60	19/05/2022	31/03/2022	16802.13	op	1255	27/07/2022	16802.13	69
418	t21/3/3/633	31/03/2022	5089	31/03/2022	963.9	cnclr	evaluare	exploatare	brojba nicolae	0	31/03/2022	31/03/2022	963.9	op	182	24/03/2022	963.9	-7
419	t21/3/2/653	04/04/2022	437	01/04/2022	2284.8	met dad group	materiale	exploatare	trica dan	30	01/05/2022	04/04/2022	2284.8	OP	259	02/05/2022	2284.8	1
420	t21/3/2/660	04/04/2022	34360	04/04/2022	60	publtrans	abonament transport comun	exploatare	trica dan	0	04/04/2022	04/04/2022	60	ch	179839	04/04/2022	60	0
421	t21/3/2/662	04/04/2022	30982	01/03/2022	5460	contact electric	interventie sistem video	exploatare	trica dan	30	30/04/2022	04/04/2022	5460	OP	1156	03/05/2022	5460	3
422	t21/3/2/663	04/04/2022	30984	31/03/2022	714	contact electric	dvr unitate stocare	exploatare	trica dan	30	30/04/2022	04/04/2022	714	OP	257	02/05/2022	714	2
423	t21/3/2/684	06/04/2022	3080	05/04/2022	8.8	postea romana	taxe postale	exploatare	rosu mihai	0	05/04/2022	06/04/2022	8.8	ch	475	05/04/2022	8.8	0
424	t21/3/2/688	06/04/2022	4086	01/04/2022	27304.5	protect npg paza	servicii paza Depoul Pitesti	exploatare	rosu mihai	60	04/06/2022	06/04/2022	27304.5	oc		07/06/2022	27304.5	3
425	t21/3/2/691	07/04/2022	416380	31/03/2022	1173.07	salubritate 2000	gunoi menajer	exploatare	brojba nicolae	15	15/04/2022	07/04/2022	1173.07	op	250	20/04/2022	1173.07	5
426	t21/3/2/692	07/04/2022	2796	31/03/2022	19121.52	LOCOMOTIVA	SALUBRIZARE AM	exploatare	brojba nicolae	60	05/06/2022	07/04/2022	19121.52	oc		15/06/2022	18399.46	10
427	t21/3/2/693	07/04/2022	2798	31/03/2022	1225.01	LOCMOTIVA	SALUBRIZARE AM	exploatare	brojba nicolae	60	05/06/2022	07/04/2022	1225.01	oc		15/06/2022	1178.69	10
428	t21/3/2/694	07/04/2022	2800	31/03/2022	16609	LOCMOTIVA	SALUBRIZARE AM	exploatare	brojba nicolae	60	05/06/2022	07/04/2022	16609	oc		15/06/2022	15980.53	10
429	V21/71	7/4/2022	366	7/4/2022	4922.79	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	7/5/2022	7/4/2022	4922.79	OP	5199	20/5/2022	4992.79	13
430	V21/72	7/4/2022	2122	6/4/2022	3325.69	CESIVO SRL	materiale	Exploatare	Dragota C	30	6/5/2022	7/4/2022	3325.69	op	341	6/5/2022	3325.69	0
431	V21/73	7/4/2022	2595	7/4/2022	1297.1	ALL BUSINESS	pompa	Exploatare	Grigorasu C	0	7/4/2022	7/4/2022	1297.1	chit	187	7/4/2022	1297.1	0
432	CV1/1224	05.04.2022	239	05.04.2022	304.21	STENMARSEV	Deviz	Exploatare	Nanu C-tin	60	04/06/2022	18.04.2022	304.21	op	1186	07/06/2022	304.21	3
433	CV1/1238	06.04.2022	2803	31.03.2022	37519.32	LOCOMOTIVA SIBIU	salubritate	Exploatare	Nicolae Adela	60	30/05/2022	08.04.2022	37519.32	op	339+995	15/06/2022	37519.32	16
434	CV1/1248	06.04.2022	16062	05.04.2022	136.85	SC COMPASS SRL	macheta luminoasa	Exploatare	Veliscioiu L.	0	05/04/2022	06/04/2022	136.85	ch	3578	05/04/2022	136.85	0
435	CV1/1244	06.04.2022	202220153	05.04.2022	110.96	Telecomunicatii	penalitati	Exploatare	Betiu F	30	04/05/2022	08.04.2022	110.96	OP	1165	10/05/2022	110.96	6
436	CV1/1245	06.04.2022	202220137	01.04.2022	12753.29	Telecomunicatii	servicii telefonie	exploatare	Betiu F	30	01/05/2022	08.04.2022	12753.29	op	985	10/05/2022	12753.29	9
437	CV1/1250	07.04.2022	16269	31.03.2022	170.44	APAVIL	apa	exploatare	Nicolae Adela	15	15/04/2022	08.04.2022	170.44	OP	1129	11/04/2022	170.44	-4
438	CV1/1258	07.04.2022	2200177567	21.03.2022	50654.93	REGIONALA CF CRAIOVA	chirie	exploatare	Nicolae Adela	30	20/04/2022	11.04.2022	50654.93	OP	1151	03/05/2022	50654.93	13
439	CV1/1259	07.04.2022	2200177568	21.03.2022	694.96	REGIONALA CF CRAIOVA	utilitati	exploata										

443	CV1/1263	07.04.2022	2200114334	31.03.2022	764.72	REGIONALA CF CRAIOVA	utilitati	exploatare	Nicolae Adela	30	30/04/2022	08.04.2022	764.72	OP	1151	03/05/2022	764.72	3
444	CV1/1264	07.04.2022	2200114335	31.03.2022	979.13	REGIONALA CF CRAIOVA	utilitati	exploatare	Nicolae Adela	30	30/04/2022	08.04.2022	979.13	OP	1151	03/05/2022	979.13	3
445	CV1/1265	07.04.2022	2200114336	31.03.2022	839.7	REGIONALA CF CRAIOVA	utilitati	exploatare	Nicolae Adela	30	30/04/2022	08.04.2022	839.7	OP	1151	03/05/2022	839.7	3
446	CV1/1266	07.04.2022	2200114337	31.03.2022	279.7	REGIONALA CF CRAIOVA	utilitati	exploatare	Nicolae Adela	30	30/04/2022	08.04.2022	279.7	OP	1151	03/05/2022	279.7	3
447	CV1/1267	07.04.2022	2200114338	31.03.2022	357.22	REGIONALA CF CRAIOVA	utilitati	exploatare	Nicolae Adela	30	30/04/2022	08.04.2022	357.22	OP	1151	03/05/2022	357.22	3
448	CV1/1268	07.04.2022	2200114339	31.03.2022	3718.46	REGIONALA CF CRAIOVA	utilitati	exploatare	Nicolae Adela	30	30/04/2022	08.04.2022	3718.46	OP	1151	03/05/2022	3718.46	3
449	CV1/1269	07.04.2022	2200114340	31.03.2022	1305.03	REGIONALA CF CRAIOVA	utilitati	exploatare	Nicolae Adela	30	30/04/2022	08.04.2022	1305.03	OP	1151	03/05/2022	1305.03	3
450	CV1/1270	07.04.2022	2200114362	31.03.2022	1572.84	REGIONALA CF CRAIOVA	utilitati	exploatare	Nicolae Adela	30	30/04/2022	08.04.2022	1572.84	OP	1151	03/05/2022	1572.84	3
451	CV1/1271	07.04.2022	2200114363	31.03.2022	2002.53	REGIONALA CF CRAIOVA	utilitati	exploatare	Nicolae Adela	30	30/04/2022	08.04.2022	2002.53	OP	1151	03/05/2022	2002.53	3
452	CV1/1284	08.04.2022	12086	06.04.2022	481.71	MIRROR GROUP	BAR	Exploatare	Nanu C-tin	60	05/06/2022	08.04.2022	481.71	op	1194	09/06/2022	481.71	4
453	CV1/1293	11.04.2022	219	07.04.2022	664.69	Asociatia de proprietari	utilitati	Exploatare	Nicolae Adela	30	06/05/2022	11.04.2022	664.69	OP	1162	09/05/2022	664.69	3
454	CV1/1294	11.04.2022	1667	31.03.2022	137.34	SNTFM MARFA	apa	Exploatare	Nicolae Adela	30	30/04/2022	13.04.2022	137.34	op	982	05/04/2022	137.34	-25
455	CV1/1295	11.04.2022	3202747523	08.04.2022	25185.01	Cez vanzare	energie electrica	Exploatare	Nicolae Adela	30	07/05/2022	11.04.2022	25185.01	op	3734	09/05/2022	25185.01	2
456	CV1/1309	11.04.2022	2400054241	31.03.2022	25061	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	25061	OP	1151	03/05/2022	25061	23
457	CV1/1310	11.04.2022	2400054003	31.03.2022	294.96	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	294.96	OP	1151	03/05/2022	294.96	23
458	CV1/1311	11.04.2022	2400054242	31.03.2022	1370.56	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	1370.56	OP	1151	03/05/2022	1370.56	23
459	CV1/1312	11.04.2022	2400054081	31.03.2022	2231.63	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	2231.63	OP	1151	03/05/2022	2231.63	23
460	CV1/1313	11.04.2022	2400053965	31.03.2022	476.72	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	476.72	OP	1161	04/05/2022	476.72	24
461	CV1/1314	11.04.2022	2400053966	31.03.2022	4059.54	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	4059.54	OP	1151	03/05/2022	4059.54	23
462	CV1/1331	11.04.2022	5.2005E+13	11.04.2022	90.06	DEDEMAN	lustra	exploatare	Nanu C-tin	0	11/04/2022	11.04.2022	90.06	BF	98	11/04/2022	90.06	0
463	CV1/1315	11.04.2022	2400053970	31.04.2022	263.68	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	263.68	OP	1151	03/05/2022	263.68	23
464	CV1/1316	11.04.2022	2400053971	31.04.2022	74.48	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	74.48	OP	1151	03/05/2022	74.48	23
465	CV1/1317	11.04.2022	2400053985	31.04.2022	3092.7	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	3092.7	OP	1151	03/05/2022	3092.7	23
466	CV1/1318	11.04.2022	2400053992	31.03.2022	1431.64	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	1431.64	OP	1151	03/05/2022	1431.64	23
467	CV1/1319	11.04.2022	2400054073	31.03.2022	1328.85	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	1328.85	OP	1151	03/05/2022	1328.85	23
468	CV1/1320	11.04.2022	2400054074	31.03.2022	2325.47	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	2325.47	OP	1151	03/05/2022	2325.47	23
469	CV1/1321	11.04.2022	2400054085	31.03.2022	2024.54	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	2024.54	OP	1151	03/05/2022	2024.54	23
470	CV1/1322	11.04.2022	2400054196	31.03.2022	788.07	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	788.07	OP	1151	03/05/2022	788.07	23
471	CV1/1323	11.04.2022	2400054197	31.03.2022	966.84	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	966.84	OP	1151	03/05/2022	966.84	23
472	CV1/1324	11.04.2022	2400054203	31.03.2022	311.36	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	311.36	OP	1151	03/05/2022	311.36	23
473	CV1/1325	11.04.2022	2400054216	31.03.2022	607.18	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	607.18	OP	1151	03/05/2022	607.18	23
474	CV1/1326	11.04.2022	2400054219	31.03.2022	881.92	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	881.92	OP	1151	03/05/2022	881.92	23
475	CV1/1327	11.04.2022	2400054052	31.03.2022	1921.77	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	1921.77	OP	1151	03/05/2022	1921.77	23
476	CV1/1328	11.04.2022	2400054053	31.03.2022	668.89	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	668.89	OP	1151	03/05/2022	668.89	23
477	CV1/1329	11.04.2022	2400054054	31.03.2022	184.73	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	184.73	OP	1151	03/05/2022	184.73	23
478	CV1/1330	11.04.2022	2400054055	31.03.2022	868.5	REGIONALA CF CRAIOVA	energie electrica	exploatare	Nicolae Adela	10	10/04/2022	13.04.2022	868.5	OP	1151	03/05/2022	868.5	23
479	CV1/1338	12.04.2022	127301	31.03.2022	69.52	IRIDEX GROUP SALUBRIZARE	colectare	Exploatare	Nicolae Adela	15	15/04/2022	13.04.2022	69.52	OP	1138	20/04/2022	69.52	5
480	CV1/1339	12.04.2022	127298	31.03.2022	773.4	IRIDEX GROUP SALUBRIZARE	colectare	Exploatare	Nicolae Adela	15	15/04/2022	13.04.2022	773.4	OP	1138	20/04/2022	773.4	5
481	CV1/1340	12.04.2022	2225084	31.03.2022	527.15	CET GOVORA	incalzire	Exploatare	Nicolae Adela	21	21/04/2022	13.04.2022	527.15	OP	1135	20/04/2022	527.15	-1
482	CV1/1341	12.04.2022	4473681	07.04.2022	432.76	Compania de apa Oltenia	apa, canal	Exploatare	Nicolae Adela	15	22/04/2022	13.04.2022	432.76	OP	1137	20/04/2022	432.76	-2
483	CV1/1346	12.04.2022	46557	12.04.2022	1315.5	Fast brokers	RCA	Exploatare	Nanu C-tin	30	11/05/2022	18.04.2022	1315.5	OP	1164	10/05/2022	1315.5	0
484	CV1/1358	13.04.2022	1087492	31.03.2022	118.58	Compania de apa Olt	apa, canal	Exploatare	Nicolae Adela	15	15/04/2022	14.04.2022	118.58	OP	1132	14/04/2022	118.58	-1
485	CV1/1356	13.04.2022	12010621	05.04.2022	2807.45	Polaris Holding	colectare deseuri	Exploatare	Nicolae Adela	15	20/04/2022	14.04.2022	2807.45	OP	1134	20/04/2022	2807.45	0
486	CV1/1357	13.04.2022	12010620	05.04.2022	53.55	Polaris Holding	colectare deseuri	Exploatare	Nicolae Adela	15	20/04/2022	14.04.2022	53.55	OP	1134	20/04/2022	53.55	0
487	CV1/1359	13.04.2022	173692	13.04.2022	123.05	STENMARSEV	solutie parbriz	exploatare	Nanu C-tin	60	12/06/2022	18.04.2022	123.05	op	1199	15/06/2022	123.05	3
488	CV1/1360	13.04.2022	173693	13.04.2022	110	STENMARSEV	ITP	exploatare	Nanu C-tin	60	12/06/2022	18.04.2022	110	op	1199	15/06/2022	110	3
489	CV1/1362	13.04.2022	5201073905	13.04.2022	1089	Dedeman	frigidere	exploatare	Nanu C-tin	0	13/04/2022	14/04/2022	1089	bf	7	13/04/2022	1089	0
490	CV1/1370	14.04.2022	152158	06.04.2022	405.75	AFER	autorizare sef tren	exploatare	Velisoiu L.	30	05/05/2022	14.04.2022	405.75	OP	1133	14/04/2022	405.75	-21
491	CV1/1371	14.04.2022	63378	11.04.2022	1116	Gral medical	medicina muncii	exploatare	Beldie Mihaela	60	10/06/2022	18.04.2022	1116	op	1198	15/06/2022	1116	0
492	CV1/1377	14.04.2022	117914	07.04.2022	900	SC TAXI PRO NAPOCA	cazare	exploatare	Radulescu C	0	07/04/2022	14.04.2022	900	BF	5	07/04/2022	900	0
493	CV1/1378	14.04.2022	171779	31.03.2022	35.15	AFER	penalitati	exploatare	Velisoiu L.	0	31/03/2022	14.04.2022	35.15	OP	1133	14/04/2022	35.15	14
494	CV1/1379	14.04.2022	1546591	14.04.2022	21224.84	BCR	colectare valori	exploatare	Velisoiu L.	60	13/06/2022	18.04.2022	21224.84	op	991	15/06/2022	21224.84	2
495	CV1/1386	14.04.2022	210484724753	14.04.2022	49	RAAPPS	certificat inmatriculare	exploatare	Nanu C-tin	0	14/04/2022	14/04/2022	49	CH	210484724753	14/04/2022	49	0
496	CV1/1387	14.04.2022	210484725716	14.04.2022	49	RAAPPS	certificat inmatriculare	exploatare	Nanu C-tin	0	14/04/2022	14/04/2022	49	CH	210484725716	14/04/2022	49	0
497	CV1/1388	14.04.2022	13776	14.04.2022	12	NADCOM SERV	servicii	exploatare	Nanu C-tin	0	14/04/2022	15/04/2022	12	BF	44	14/04/2022	12	0
498	CV1/1389	14.04.2022	19821A	14.04.2022	40	Institutul prefectului Dolj	placute numar	exploatare	Nanu C-tin	0	14/04/2022	14.04.2022	40	CH	DI24/19821A	14/04/2022	40	0
499	CV1/1390	14.04.2022	19537A	14.04.2022	40	Institutul prefectului Dolj	placute numar	exploatare	Nanu C-tin	0	14/04/2022	14.04.2022	40	CH	DI37/19537A	14/04/2022	40	0
500	CV1/1391	14.04.2022	11953	12.04.2022	460	Euro Hotels	cazare	exploatare	Tudosie Costel	0	12/04/2022	14.04.2022	460	BF	7	12/04/2022	460	0
501	CV1/1395	15.04.2022	221	07.04.2022	443	CRAVATTIFICIO ALBA	cravate+esarfe	exploatare	Velisoiu L.	60	07/06/2022	18.04.2022	443	op	992	10/06/2022	443	

507	V21/74	11/4/2022	379	11/4/2022	4111.9	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	11/5/2022	11/4/2022	4111.9	OP	5199	20/5/2022	4111.9	9
508	V21/75	11/4/2022	376	8/4/2022	4921.44	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	8/5/2022	11/4/2022	4921.44	OP	5199	20/5/2022	4921.44	12
509	V21/76	11/4/2022	4473683	7/4/2022	6944.02	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	22/4/2022	11/4/2022	6944.02	OP	1137	20/4/2022	6944.02	-2
510	V21/77	12/4/2022	127299	31/3/2022	6208.75	IRIDEX GROUP SALUBRIZARE	salubritate	Exploatare	Dragota C	15	15/4/2022	12/4/2022	6208.75	OP	1138	20/4/2022	6208.75	5
511	V21/78	13/4/2022	395	12/4/2022	4923.68	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	12/5/2022	13/4/2022	4923.68	OP	5199	20/5/2022	4923.68	8
512	V21/79	13/4/2022	403	13/4/2022	4796.01	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	13/5/2022	13/4/2022	4796.01	OP	5199	20/5/2022	4796.01	7
513	V21/80	15/4/2022	411	14/4/2022	2017.17	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	14/5/2022	15/4/2022	2017.17	OP	5199	20/5/2022	2017.17	6
514	V21/81	20/4/2022	2814	18/4/2022	50426.23	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	17/6/2022	20/4/2022	50426.23	op	347+1004	29/7/2022	50426.23	42
515	V21/82	20/4/2022	449	20/4/2022	1949.47	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	20/5/2022	20/4/2022	1949.47	OP	5199	20/5/2022	1949.47	0
516	V21/83	20/4/2022	832	19/4/2022	2999.9	FITO DIVERS	materiale	Exploatare	Dragota C	30	19/5/2022	20/4/2022	2999.9	OP	5165	6/5/2022	2999.9	-13
517	V21/84	28/4/2022	10629	28/4/2022	181	TEHNIC UTIL SRL	servicii	Exploatare	Dragota C	30	28/5/2022	28/4/2022	181	op	7	28/4/2022	181	-30
518	V21/85	28/4/2022	4	28/4/2022	37	CLASO TOUR	materiale	Exploatare	Dragota C	0	28/4/2022	28/4/2022	37	BF	4	28/4/2022	37	0
519	t21/3/2/695	07/04/2022	4542	07/04/2022	26.42	total construct	diluant	exploatare	trica dan	30	06/05/2022	07/04/2022	26.42	op	322	02/06/2022	26.42	27
520	T21/3/2/703	11/04/2022	3063	08/04/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	08/04/2022	11/04/2022	17.6	CH	5361	08/04/2022	17.6	0
521	T21/3/4/711	11/04/2022	5759444	07/04/2022	910.35	apa canal 2000	ANALIZE APA	exploatare	trica dan	5	12/04/2022	11/04/2022	910.35	op	249	20/04/2022	910.35	8
522	T21/3/4/712	11/04/2022	37	08/04/2022	328.5	CNCR	INSTRUIRE MOTOSTIVUITRIST,ELIB TA	exploatare	trica dan	30	07/05/2022	11/04/2022	328.5	op	195	04/04/2022	328.5	-33
523	T21/3/3/735	12/04/2022	8373	12/04/2022	320.11	hidraulica pneumatica	GARNITURA ETANSARE FLANSA FURTI	exploatare	trica dan	30	11/05/2022	12/04/2022	320.11	OP	1155	03/05/2022	320.11	-8
524	T21/3/4/747	13/04/2022	203520	12/04/2022	836	FIRSTOP	ANVELOPE+MANOPERA MONTARE	exploatare	rosu mihai	2	14/04/2022	13/04/2022	836	op	248	14/04/2022	836	0
525	T21/3/4/791	12/04/2022	8371	12/04/2022	246.33	hidraulica pneumatica	furtun actionare hidraulica	exploatare	trica dan	30	11/05/2022	12/04/2022	246.33	OP	1155	03/05/2022	246.33	-8
526	T21/3/3/816	18/04/2022	8427	18/04/2022	796	hidraulica pneumatica	furtun actionare hidraulica	exploatare	trica dan	30	17/05/2022	18/04/2022	796	op	796	17/05/2022	796	0
527	t21/3/3/812	18/04/2022	5793060	15/04/2022	910.35	apa canal 2000	ANALIZE APA	exploatare	trica dan	15	18/04/2022	20/04/2022	910.35	op	249	20/04/2022	910.35	2
528	t21/3/3/825	19/04/2022	194	05/04/2022	12942.6	SOFTRONIC SRL	kurs instruire citire date IVMS	exploatare	morosanu ion	30	05/05/2022	19/04/2022	12942.6	oc		23/06/2022	12942.6	49
529	t21/3/3/833	19/04/2022	5792915	15/04/2022	4147.24	apa si canal	apa si canal	exploatare	rosu mihai	15	30/04/2022	19/04/2022	4147.24	op	261	04/05/2022	4147.24	4
530	T21/3/3/848	20/04/2022	62	20/04/2022	299.9	euroshik trade srl	LAVETE SH	exploatare	trica dan	0	20/04/2022	20/04/2022	299.9	CH	22	20/04/2022	299.9	0
531	T21/3/3/850	20/04/2022	38	20/04/2022	642	top star amb	materiale	exploatare	trica dan	30	19/05/2022	20/04/2022	642	op	317	20/02/2022	642	-88
532	T21/3/3/852	21/04/2022	7000274305	20/04/2022	656.52	UNITED PARTS	FILTRE	exploatare	trica dan	30	20/05/2022	21/04/2022	656.52	op	319	20/05/2022	319	0
533	T21/3/1/853	21/04/2022	31799	20/04/2022	4260.2	ROMCARBON BUZAU	FILTRE	exploatare	trica dan	31	20/05/2022	21/04/2022	4260.2	OP	251	27/04/2022	1500	-23
534	t21/3/2/855	26/04/2022	2813	18/04/2022	7403.7	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	24/06/2022	26/04/2022	7403.7	oc		29/07/2022	7123.73	35
535	CV1/1466	20.04.2022	8223	19.04.2022	1652	Spitalul cf Craiova	fise medicale	exploatare	Radu Ileana	60	18/06/2022	20.04.2022	1652	op	1216	20/06/2022	1652	6
536	CV1/1487	26.01.2022	243	20.04.2022	819.91	STEMMARSERV	deviz	exploatare	Nanu C-tin	60	19/06/2022	29.04.2022	819.91	op	1218	24/06/2022	819.91	5
537	CV1/1516	27.04.2022	12171	26.04.2022	481.71	MIRROR GROUP	BAR	exploatare	Nanu C-tin	60	25/06/2022	29.04.2022	481.71	op	1223	30/06/2022	481.71	5
538	CV1/1539	28.04.2022	1.24032E+14	28.04.2022	138.52	PETROM	rovinieta	exploatare	Nanu C-tin	0	28/04/2022	28.04.2022	138.52	bf	1459-99	28/04/2022	138.52	0
539	CV1/1545	28.04.2022	2200177874	21.04.2022	694.96	REGIONALA CF CRAIOVA	chirie	exploatare	Dascalu Nicusor	30	20/05/2022	29.04.2022	694.96	op	988	27/06/2022	694.96	38
540	CV1/1546	28.04.2022	2200177875	21.04.2022	49844.96	REGIONALA CF CRAIOVA	chirie	exploatare	Dascalu Nicusor	30	20/05/2022	29.04.2022	49844.96	op	117+988	27/06/2022	49844.96	38
541	CV1/1548	28.04.2022	34384	28.04.2022	478	Autoteile	ANVELOPE	exploatare	Nanu C-tin	30	28/05/2022	04.05.2022	478	op	1181	31/05/2022	478	3
542	CV1/1570	02.05.2022	3120108092	30.04.2022	77.748.36	CEZ vanzare	gaze naturale	Exploatare	Dascalu Nicusor	30	30/05/2022	02.05.2022	77748.36	op	1182	02/06/2022	77748.36	3
543	t21/3/2/867	27/04/2022	10006666	27/04/2022	120	ROMPETROL	benzina	exploatare	rosu mihai	0	27/04/2022	27/04/2022	120	bf	112	27/04/2022	120	0
544	T21/3/2/871	27/04/2022	4547	27/04/2022	73.41	total construct	materiale	exploatare	rosu mihai	30	26/05/2022	27/04/2022	73.41	op	322	02/06/2022	73.41	7
545	T21/3/2/873	27/04/2022	7144	27/04/2022	434.35	GIACCOMMO LOGISTIC AUTO	BECURI	exploatare	rosu mihai	30	26/05/2022	27/04/2022	434.35	op	323	02/06/2022	434.35	7
546	t21/3/2/889	29/04/2022	52200421	13/04/2022	180	cafefer	evaluare cunostinte profesionale	exploatare	morosanu ion	16	29/04/2022	29/04/2022	180	OP	260	02/05/2022	180	3
547	T21/3/2/890	29/04/2022	15708	29/04/2022	300	ELF AUTO COM SERVICE	PERIE ALETRNATOR	exploatare	rosu mihai	0	29/04/2022	29/04/2022	300	BF	5	29/04/2022	300	0
548	T21/3/2/891	29/04/2022	9746	29/04/2022	333.2	CONTURO INDUSTRIAL	ETANSARE MECANICA	exploatare	rosu mihai	0	29/04/2022	29/04/2022	333.2	CH	619	29/04/2022	333.2	0
549	T21/3/2/893	29/04/2022	4067	29/04/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	29/04/2022	29/04/2022	8.8	CH	6802	29/04/2022	8.8	0
550	t21/3/4/898	02/05/2022	50	02/05/2022	833	cncr	verificari tehnice cazane apa fierbinte	exploatare	brojba nicolae	30	01/06/2022	02/05/2022	833	op	320	02/06/2022	833	1
551	T21/3/3/920	04/05/2022	124.95	03/05/2022	124.95	RK-SOFT SRL	FIOLIE ALCOOLTEST	exploatare	rosu mihai	30	02/06/2022	04/05/2022	124.95	op	324	02/06/2022	124.95	0
552	t21/3/3/921	04/05/2022	4114	02/05/2022	25854.87	protect npg paza	servicii paza Depoul Pitesti	exploatare	rosu mihai	60	02/07/2022	13/05/2022	25854.87	op	2012	05/07/2022	25854.87	3
553	t21/3/4/925	04/05/2022	300	04/05/2022	300	milomar auto parts srl	acumulator auto	exploatare	rosu mihai	0	04/05/2022	04/05/2022	300	bf	7	04/05/2022	300	0
554	t21/3/4/926	04/05/2022	34395	04/05/2022	60	publicitans 2000	abonament transport comun	exploatare	rosu mihai	0	04/05/2022	04/05/2022	60	ch	181912	04/05/2022	60	0
555	t21/3/4/936	05/05/2022	5131264	05/05/2022	52	selco srl	materiale	exploatare	rosu mihai	30	05/05/2022	04/06/2022	52	ch	3239205	05/05/2022	52	0
556	t21/3/4/946	05/05/2022	418644	29/04/2022	1173.07	salubritate 2000	gunoi menajer	exploatare	rosu mihai	15	14/05/2022	05/05/2022	1173.07	op	314	17/05/2022	1173.07	3
557	t21/3/4/957	06/05/2022	7196	06/05/2022	116.62	GIACCOMMO LOGISTIC AUTO	paleta ventilator webasto	exploatare	brojba nicolae	0	06/05/2022	06/05/2022	116.62	op	315	17/05/2022	116.62	11
558	t21/3/3/961	09/05/2022	80	09/05/2022	80	giangolo -rom srl	materiale	exploatare	brojba nicolae	0	09/05/2022	10/05/2022	80	bf	22487	09/05/2022	80	0
559	T21/3/3/966	10/05/2022	172862	29/04/2022	1884.01	AFER	EXAMINARE VEDERE OBTINERE PERM	exploatare	rosu mihai	0	29/04/2022	10/05/2022	1884.01	OP	1147	28/04/2022	1884.01	-1
560	t21/3/3/991	11/05/2022	2825	30/04/2022	15249.75	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	09/07/2022	11/05/2022	15249.75	oc		05/07/2022	14673.08	-4
561	t21/3/3/992	11/05/2022	2823	30/04/2022	1020.84	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	09/07/2022	11/05/2022	1020.84	oc		05/07/2022	982.24	-4
562	t21/3/3/993	11/05/2022	2821	30/04/2022	11371.02	LOCMOTIVA	SALUBRIZARE AM	exploatare	rosu mihai	60	09/07/2022	11/05/2022	11371.02	oc		05/07/2022	10941.02	-4
563	t21/3/3/996	11/05/2022	4562	11/05/2022	243.06	total construct	materiale	exploatare	brojba nicolae	30	10/06/2022	11/05/2022	243.06	op	326	10/06/2022	243.06	0
564	T21/3/3/1005	12/05/2022	2894	12/05/2022	474.81	CESIVO SRL	BECURI	exploatare	brojba nicolae	30	11/06/2022	12/05/2022	474.81	op	327	10/06/2022	474.81	-1
565	t21/3/3/1007	12/05/2022	6547	12/05/2022	105	posta romana	taxa agentia pt protectia mediului	exploatare	brojba nicolae	0	12/05/2022	12/05/2022	105	ch	15116	12/05/2022	105	0
566	T21/3/2/1021	17/05/2022	5841911	13/05/2022	3019.39	apa canal 2000	APA SI CANAL	exploatare	rosu mihai	15	28/05/2022	17/05/2022	3019.39	op	321	02/06/2022	3019.39	5
567	V21/86	2/5/2022	150060087															

571	V21/90	5/5/2022	1986	21/4/2022	5032.81	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	20/6/2022	5/5/2022	5032.81	op	346+1006	29/7/2022	5032.81	39
572	V21/91	6/5/2022	172927	29/4/2022	5122.15	AFER	verificare stand	Exploatare	Dragota C	0	29/4/2022	6/5/2022	5122.15	OP	1147	28/4/2022	5122.15	-1
573	V21/92	9/5/2022	1985	21/4/2022	5686.55	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Manea Ion	60	20/6/2022	9/5/2022	5686.55	op	160+1006	29/7/2022	5686.55	39
574	V21/93	9/5/2022	2822	30/4/2022	66651.82	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/6/2022	9/5/2022	66651.82	op	1002+348	5/7/2022	66651.82	6
575	V21/94	9/5/2022	2824	30/4/2022	45490.07	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Manea Ion	60	29/6/2022	9/5/2022	45490.07	op	1002+349	5/7/2022	45490.07	6
576	V21/95	9/5/2022	2827	30/4/2022	26475.12	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/6/2022	9/5/2022	26475.12	op	1002+350	5/7/2022	26475.12	6
577	V21/96	10/5/2022	3444	10/5/2022	119	METROINSTAL SRL	verificare supapa	Exploatare	Dragota C	0	10/5/2022	10/5/2022	119	chit	432	10/5/2022	119	0
578	V21/97	11/5/2022	135492	29/4/2022	6425.65	IRIDEX GROUP SALUBRIZARE	salubritate	Exploatare	Dragota C	15	14/5/2022	11/5/2022	6425.65	OP	1169	17/5/2022	6425.65	3
579	V21/98	13/5/2022	16	13/5/2022	153.41	DEDEMAN SRL	materiale	Exploatare	Dragota C	0	13/5/2022	13/5/2022	153.41	BF	16	11/5/2022	153.41	-2
580	V21/99	13/5/2022	4507841	9/5/2022	7048.9	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	24/5/2022	13/5/2022	7048.9	op	1172	23/5/2022	7048.9	-1
581	CV1/1594	03.05.2022	46609	03.05.2022	9043.03	Fast brokers	RCA	Exploatare	Nanu C-tin	15	17/05/2022	17.05.2022	9043.03	op	1190	09/06/2022	9043.03	23
582	CV1/1597	04.05.2022	70156931	29.04.2022	529.8	ALTEX ROMANIA	telefon mobil	Exploatare	Betiu F	30	29/05/2022	09/05/2022	529.8	op	1189	09/06/2022	529.8	11
583	CV1/1600	04.05.2022	202220198	02.05.2022	12753.57	Telecomunicatii	servicii	Exploatare	Betiu F	30	01/06/2022	04/05/2022	12753.57	op	1763	15/06/2022	12753.57	14
584	CV1/1601	04.05.2022	202220201	04.05.2022	65.04	Telecomunicatii	servicii	Exploatare	Betiu F	30	03/06/2022	04/05/2022	65.04	op	1212	24/06/2022	65.04	21
585	CV1/1618	04.05.2022	239100965920	04.05.2022	4109.96	Dante international	telefon mobil	Exploatare	Betiu F	30	01/06/2022	16.05.2022	4109.96	op	1193	09/06/2022	4109.96	8
586	CV1/1624	04.05.2022	52004103114	04.05.2022	1282.37	DEDEMAN	materiale	Exploatare	Nanu C-tin	0	04/05/2022	04/05/2022	1282.37	BF	6	04/05/2022	1282.37	0
587	CV1/1632	04.05.2022	1322	02.05.2022	179	MARABELLA ART HOTEL	cazare	Exploatare	Radulescu C	0	02/05/2022	04.05.2022	179	bf	11	02/05/2022	179	0
588	CV1/1641	05.05.2022	172863	29.04.2022	412.13	AFER	vize periodice	exploatare	Paunescu E.	0	29/04/2022	05.05.2022	412.13	OP	1147	28/04/2022	412.13	-1
589	CV1/1659	05.05.2022	2206871	05.05.2022	20113.38	DNS BIROTICA	hartie xerox	exploatare	Nanu C-tin	30	05/06/2022	17/05/2022	20113.38	op	1228	05/07/2022	20113.38	30
590	CV1/1661	06.05.2022	24447	30.04.2022	228.33	APAVIL	apa, canal	exploatare	Dascalu Nicusor	15	15/05/2022	06.05.2022	228.33	op	1509	17/05/2022	228.33	2
591	CV1/1667	06.05.2022	1856	05.05.2022	785.4	NEWROT	BAR	exploatare	Nanu C-tin	30	04/06/2022	17/05/2022	785.4	op	1227	05/07/2022	785.4	31
592	CV1/1671	06.05.2022	12234	02.05.2022	690	Euro Hotels	cazare	exploatare	Tudosie Costel	0	02/05/2022	06.05.2022	690	bf	12	02/05/2022	690	0
593	CV1/1670	06.05.2022	12238	02.05.2022	690	Euro Hotels	cazare	exploatare	Tudosie Costel	0	02/05/2022	06.05.2022	690	bf	16	02/05/2022	690	0
594	CV1/1674	06.05.2022	877	04.05.2022	1748	MAGNIFIC TELONLINE	telefon mobil	exploatare	Betiu F	30	04/06/2022	16.05.2022	1748	OP	1185	07/06/2022	1748	3
595	CV1/1684	09.05.2022	5201202713	05.05.2022	4465	DEDEMAN	materiale	exploatare	Nanu C-tin	30	05/06/2022	17/05/2022	4465	OP	1150	29/04/2022	4465	-37
596	CV1/1685	09.05.2022	2400054586	30.04.2022	1150	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	1150	op	988	27/06/2022	1150	48
597	CV1/1686	09.05.2022	2400054579	30.04.2022	31840	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	31840	op	988	27/06/2022	31840	48
598	CV1/1687	09.05.2022	2400054570	30.04.2022	653	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	653	op	988	27/06/2022	653	48
599	CV1/1688	09.05.2022	2400054573	30.04.2022	69	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	69	op	988	27/06/2022	69	48
600	CV1/1689	09.05.2022	2400054574	30.04.2022	993	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	993	op	988	27/06/2022	993	48
601	CV1/1690	09.05.2022	2400054575	30.04.2022	868	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	868	op	988	27/06/2022	868	48
602	CV1/1691	09.05.2022	2400054576	30.04.2022	340.99	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	340.99	op	988	27/06/2022	340.99	48
603	CV1/1692	09.05.2022	2400054578	30.04.2022	33	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	33	op	988	27/06/2022	33	48
604	CV1/1693	09.05.2022	2400054580	30.04.2022	1530.99	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	1530.99	op	988	27/06/2022	1530.99	48
605	CV1/1694	09.05.2022	2400054581	30.04.2022	1656	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	1656	op	988	27/06/2022	1656	48
606	CV1/1695	09.05.2022	2400054582	30.04.2022	1321	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	1321	op	988	27/06/2022	1321	48
607	CV1/1703	09.05.2022	2400034877	30.04.2022	271.62	Romprest Energy	colectare deseuri	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	271.62	op	1179	31/05/2022	271.62	21
608	CV1/1699	09.05.2022	3220110218	30.04.2022	25185.01	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/05/2022	10.05.2022	25185.01	op	3734	09/05/2022	25185.01	-21
609	CV1/1701	09.05.2022	3203895223	30.04.2022	24894.57	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/05/2022	10.05.2022	24894.57	op	1183	02/06/2022	24894.57	3
610	CV1/1702	09.05.2022	3203932536	30.04.2022	9074.18	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/05/2022	10.05.2022	9074.18	op	1183	02/06/2022	9074.18	3
611	CV1/1709	09.05.2022	2400054571	30.04.2022	63	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	63	op	988	27/06/2022	63	48
612	CV1/1710	09.05.2022	2400054572	30.04.2022	764	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	764	op	988	27/06/2022	764	48
613	CV1/1711	09.05.2022	2828	30.04.2022	37516.08	LOCOMOTIVA SIBIU	salubritate	Exploatare	Dascalu Nicusor	60	30/06/2022	09.05.2022	37516.08	op	342+1002	05/07/2022	37516.08	5
614	CV1/1723	09.05.2022	2200114502	29.04.2022	7676.03	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	7676.03	OP	988	27/06/2022	7676.03	29
615	CV1/1724	09.05.2022	2200114503	29.04.2022	4047.39	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	4047.39	OP	988	27/06/2022	4047.39	29
616	CV1/1725	09.05.2022	2200114504	29.04.2022	1404.97	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	1404.97	OP	988	27/06/2022	1404.97	29
617	CV1/1726	09.05.2022	2200114505	29.04.2022	443.26	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	443.26	OP	988	27/06/2022	443.26	29
618	CV1/1727	09.05.2022	2200114506	29.04.2022	1029.86	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	1029.86	OP	988	27/06/2022	1029.86	29
619	CV1/1728	09.05.2022	2200114507	29.04.2022	1823.4	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	1823.4	OP	988	27/06/2022	1823.4	29
620	CV1/1729	09.05.2022	2200114508	29.04.2022	1277.88	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	1277.88	OP	988	27/06/2022	1277.88	29
621	CV1/1730	09.05.2022	2200114509	29.04.2022	132.45	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	132.45	OP	988	27/06/2022	132.45	29
622	CV1/1731	09.05.2022	2200114510	29.04.2022	1347.15	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	1347.15	OP	988	27/06/2022	1347.15	29
623	CV1/1732	09.05.2022	2200114511	29.04.2022	1413.06	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	1413.06	OP	988	27/06/2022	1413.06	29
624	CV1/1733	09.05.2022	2200114512	29.04.2022	825.12	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	825.12	OP	988	27/06/2022	825.12	29
625	CV1/1734	09.05.2022	2200114513	29.04.2022	1675.19	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	29/05/2022	11.05.2022	1675.19	OP	988	27/06/2022	1675.19	29
626	CV1/1736	09.05.2022	2400054600	30.04.2022	25890	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	10	10/05/2022	09.05.2022	25890	OP	988	27/06/2022	25890	48
627	CV1/1740	09.05.2022	12229	02.05.2022	3867.5	MIRROR GROUP	tipizate	exploatare	Nanu C-tin	60	01/07/2022	17/05/2022	3867.5	op	1194	09/06/2022	3867.5	-22
628	CV1/1758	11.05.2022	2226446	30.04.2022	352.75	CET GOVORA	Incalzire	exploatare	Dascalu Nicusor	21	21/05/2022	11.05.2022	352.75	OP	1170	17/05/2022	352.75	-4
629	CV1/1759	11.05.2022	1239551	30.04.2022	2170.81	Apa regio	apa si canal	exploatare	Dascalu Nicusor	30	31/05/2022	11.05.2022	2170.79	op	1178	31/05/2022	2170.79	0
630	CV1/1764	11.05.2022	12032</															

635	CV1/1772	11.05.2022	40978	29/04/2022	12990.69	SC MEDA CONSULT	cartus toner	exploatare	Betiu F	30	29/06/2022	16/05/2022	12990.69	op	1229	05/07/2022	12990.69	6
636	CV1/1776	11.05.2022	135494	29.04.2022	69.52	IRIDEX GROUP SALUBRIZARE	colectare deseuri	exploatare	Dascalu Nicusor	15	14/05/2022	11.05.2022	69.52	OP	1169	17/05/2022	69.52	3
637	CV1/1777	11.05.2022	135493	29.04.2022	639.92	IRIDEX GROUP SALUBRIZARE	inchiriere pubele	exploatare	Dascalu Nicusor	15	14/05/2022	11.05.2022	639.92	OP	1169	17/05/2022	639.92	3
639	CV1/1787	12.05.2022	129321	11.05.2022	331.5	Relax Confort Suites	cazare	exploatare	Radu Ileana	0	11/05/2022	12.05.2022	230	bf	4	11/05/2022	331.5	0
640	CV1/1802	12.05.2022	1839126	11.05.2022	256	Mobiup distribution	folie protectie	exploatare	Betiu F	0	11/05/2022	13.05.2022	256	bf	5	11/05/2022	256	0
641	CV1/1803	12.05.2022	6487	12.05.2022	624	Ilex Com	huse telefon+incarcator	exploatare	Betiu F	0	12/05/2022	13/05/2022	624	ch	46	12/05/2022	624	0
642	CV1/1808	13.05.2022	1739	29.04.2022	137.34	SNTFM MARFA	apa	Exploatare	Dascalu Nicusor	30	28/05/2022	13.05.2022	137.34	op	987	26/05/2022	137.34	-2
643	CV1/1809	13.05.2022	248	11.05.2022	1548.19	STENMARSEV	deviz auto	exploatare	Nanu C-tin	60	10/07/2022	17.05.2022	1548.19	op	1233+1234	07/07/2022	1548.19	-3
644	CV1/1814	13.05.2022	1089359	30.04.2022	86.24	Compania de apa Olt	apa, canal	exploatare	Dascalu Nicusor	15	15/05/2022	13.05.2022	86.24	op	1168	17/05/2022	86.24	2
645	CV1/1816	13.05.2022	4507839	09.05.2022	494.54	Compania de apa Oltenia	apa, canal	exploatare	Dascalu Nicusor	15	24/05/2022	13.05.2022	494.54	op	1172	23/05/2022	494.54	-1
646	CV1/1819	13.05.2022	1571589	12.05.2022	17326.4	BCR	colectare	exploatare	Veliscoliu L.	60	11/07/2022	16.05.2022	17326.4	op	999	27/07/2022	17326.4	16
647	CV1/1841	16.05.2022	63532	12.05.2022	180	Gral medical	medicina muncii	exploatare	Beldie Mihaela	60	11/07/2022	17/05/2022	180	op	1235	11/07/2022	180	0
648	CV1/1848	17.05.2022	353720	16.05.2022	532	PMC GROUP Distributie	switch	exploatare	Betiu F	30	15/06/2022	18/05/2022	532	op	1196	15/06/2022	532	0
649	CV1/1849	17.05.2022	41164	13.05.2022	2378.81	SC MEDA CONSULT	multifunctional	exploatare	Betiu F	30	13/06/2022	18.05.2022	2378.81	op	1197	15/06/2022	2378.81	2
650	t21/3/2/1034	18/05/2022	7246	18/05/2022	33.32	GIACCOMMO LOGISTIC AUTO	ulei 2 timpi	exploatare	rosu mihai	30	17/06/2022	18/05/2022	33.32	op	379	22/06/2022	33.32	5
651	t21/3/2/1045	19/05/2022	1007244	19/05/2022	65.12	arabesque srl	tambur motocosa	exploatare	rosu mihai	0	19/05/2022	20/05/2022	65.12	bf	71	19/05/2022	65.12	0
652	t21/32/1054	20/05/2022	135491	29/04/2022	915.59	IRIDEX GROUP SALUBRIZARE	gunoi menajer	exploatare	rosu mihai	15	14/05/2022	20/05/2022	915.59	op	1179	23/05/2022	915.59	9
653	t21/3/2/1055	20/05/2022	10661	20/05/2022	-708.72	IRIDEX GROUP SALUBRIZARE	gunoi menajer	exploatare	rosu mihai	0	20/05/2022	20/05/2022	-708.72	op	1179	23/05/2022	-708.72	3
654	t21/3/2/1059	23/05/2022	4993	20/05/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	20/05/2022	23/05/2022	8.8	CH	8241	20/05/2022	8.8	0
655	t21/3/3/1061	23/05/2022	50686	20/05/2022	654.5	LASER TECHNOLOGY	sigilii	exploatare	brojba nicolae	30	20/06/2022	23/05/2022	654.5	op	380	22/06/2022	654.5	2
656	t21/3/4/1067	23/05/2022	10140699350	30/04/2022	3233.75	engie	gaze naturale	exploatare	brojba nicolae	15	16/05/2022	23/05/2022	3233.75	op	1176	23/05/2022	3233.75	7
657	T21/3/4/1085	25/05/2022	5131432	25/05/2022	104	SELCO SRL	TUB TERMOCONTRACTABIL	exploatare	brojba nicolae	30	24/06/2022	25/05/2022	104	CH	3239253	25/05/2022	104	-30
658	V21/100	18/5/2022	5337	16/5/2022	2646.67	VITESS INDUSTRIAL SRL	ob.inv.mj.fix	Exploatare	Dragota C	0	16/5/2022	18/5/2022	2646.67	chit	2138	18/5/2022	2646.67	2
659	V21/101	24/5/2022	2181	20/5/2022	43382.64	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	19/7/2022	24/5/2022	43382.64	OP	5307	4/8/2022	43382.64	16
660	V21/102	24/5/2022	128	24/5/2022	7050	NEGRU CM OVIDIU	serv-dirig.santier	Exploatare	Dragota C	60	23/7/2022	24/5/2022	7050	OP	5306	1/8/2022	21691.32	9
661	V21/103	24/5/2022	511	19/5/2022	796360	CBC HALE SRL	lucrari hala	Exploatare	Dragota C	60	18/7/2022	24/5/2022	796360	OP	2149	19/7/2022	796360	1
662	V21/104	24/5/2022	12	24/5/2022	14	HELMAT	materiale	Exploatare	Dragota C	0	24/5/2022	24/5/2022	14	BF	12	24/5/2022	14	0
663	V21/105	25/5/2022	2174	19/5/2022	21691.32	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Manea Ion	60	18/7/2022	25/5/2022	21691.32	OP	5307	4/8/2022	21691.32	17
664	V21/106	25/5/2022	5005	24/5/2022	72.02	MIRSANDO REF SRL	materiale	Exploatare	Dragota C	0	24/5/2022	25/5/2022	72.02	chit	2885	24/5/2022	72.02	0
665	V21/107	25/5/2022	1	25/5/2022	25	ENGINE OIL CAR	materiale	Exploatare	Dragota C	0	25/5/2022	25/5/2022	25	BF	1	25/5/2022	25	0
666	V21/108	25/5/2022	93203764	25/5/2022	8163.4	KNORR BREMSE	materiale	Exploatare	Dragota C	30	24/6/2022	25/5/2022	8163.4	OP	5244	29/5/2022	8163.4	-26
667	V21/109	31/5/2022	2625	30/5/2022	1029.35	FREON TOTAL SRL	freon	Exploatare	Dragota C	30	29/6/2022	30/5/2022	1029.35	OP	5251	29/6/2022	1029.35	0
668	V21/110	31/5/2022	5444	30/5/2022	357	CNCIR SA	servicii	Exploatare	Dragota C	0	30/5/2022	30/5/2022	357	OP	5198	17/5/2022	357	-13
669	CV1/1890	19.05.2022	5201203009	18.05.2022	3848.84	DEDEMAN	materiale	exploatare	Nanu C-tin	30	17/06/2022	19/05/2022	3848.84	BF	146	18/05/2022	3848.84	-30
670	CV1/1891	19.05.2022	8652	17.05.2022	3428	Spitalul cf Craiova	fise medicale	exploatare	Radu Ileana	60	16/07/2022	19/05/2022	3428	op	1243	20/07/2022	3428	4
671	CV1/1897	19.05.2022	173464	13.05.2022	3502.66	AFER	vize periodice	exploatare	Paunescu E.	0	13/05/2022	19/05/2022	3502.66	OP	1163	10/05/2022	3502.66	-3
672	CV1/1900	19.05.2022	4047	19.05.2022	524	HAMAT	jaluzele	exploatare	Nanu C-tin	0	19/05/2022	19/05/2022	524	op	180	19/05/2022	524	0
673	CV1/1904	20.05.2022	65910	19.05.2022	725.9	SC SHAROLT GROUP	cilindru brother	exploatare	Betiu F	30	18/06/2022	26/05/2022	725.9	op	1213	24/06/2022	725.9	6
674	CV1/1908	20.05.2022	1869	16.05.2022	785.4	NEWRODT	BAR	exploatare	Nanu C-tin	30	15/06/2022	31/05/2022	785.4	op	1241	18/07/2022	785.4	33
675	CV1/1930	23.05.2022	2832	18.05.2022	10751.14	LOCOMOTIVA SIBIU	servicii salubrizare	exploatare	Dascalu Nicusor	60	17/07/2022	26.05.2022	10751.14	op	1004	29/07/2022	10751.14	12
676	CV1/1940	23.05.2022	10614089182	30.04.2022	1199.42	ENGIE	gaze naturale	Exploatare	Nicolae Adela	16	16/05/2022	26/05/2022	1199.42	op	1176	23/05/2022	1199.42	7
677	CV1/1953	24.05.2022	3120121424	23.05.2022	10634.39	Cez vanzare	gaze naturale	Exploatare	Nicolae Adela	30	22/06/2022	26.05.2022	10634.39	op	1211	24/06/2022	10634.39	2
678	CV1/1954	24.05.2022	3120121425	23.05.2022	4561.78	Cez vanzare	gaze naturale	Exploatare	Nicolae Adela	30	22/06/2022	26/05/2022	4561.78	op	1211	24/06/2022	4561.78	2
679	CV1/1958	24.05.2022	5894	20.05.2022	1042.18	INVICTUS FORCE&SAFE	paralie+sapca	Exploatare	Veliscoliu L.	60	19/07/2022	26/05/2022	1042.18	op	1248	21/07/2022	1042.18	2
680	CV1/1976	25.05.2022	873	17.05.2022	100	BEJ NACU CRISTIAN ANDREI	PVC	Exploatare	Pirvu Maria	30	17/06/2022	06/06/2022	100	op	1215	24/06/2022	100	7
681	CV1/1982	25.05.2022	12267	19.05.2022	5911.92	MIRROR GROUP	foi parcurs	Exploatare	Nanu C-tin	60	18/07/2022	31/05/2022	5911.92	op	1242	20/07/2022	5911.92	2
682	CV1/1988	26.05.2022	2200178139	20.05.2022	51095.98	REGIONALA CF CRAIOVA	chirie	Exploatare	Nicolae Adela	30	19/06/2022	26/05/2022	51095.98	op	988+432	27/06/2022	51095.98	8
683	CV1/1989	26.05.2022	129413	18.05.2022	255	Relax Confort Suites	cazare	Exploatare	Radu Ileana	0	18/05/2022	27.05.2022	255	BF	14	18/05/2022	255	0
684	CV1/1990	26.05.2022	129429	20.05.2022	255	Relax Confort Suites	cazare	Exploatare	Radu Ileana	0	20/05/2022	27.05.2022	255	BF	4	20/05/2022	255	0
685	CV1/1991	26.05.2022	129463	24.05.2022	255	Relax Confort Suites	cazare	Exploatare	Radu Ileana	0	24/05/2022	27.05.2022	255	BF	4	24/05/2022	255	0
686	CV1/1992	26.05.2022	129474	25.05.2022	255	Relax Confort Suites	cazare	Exploatare	Radu Ileana	0	25/05/2022	27.05.2022	255	BF	5	25/05/2022	255	0
687	CV1/2011	27.05.2022	10334836	27.04.2022	53.72	Compania de apa Oltenia	apa	Exploatare	Nicolae Adela	15	12/05/2022	31.05.2022	53.72	op	1177	31/05/2022	53.72	19
688	CV1/2027	30.05.2022	1888	26.05.2022	785.4	NEWRODT	buletin restrictii viteza	Exploatare	Nicolae Adela	30	25/06/2022	06/06/2022	785.4	op	1250	25/07/2022	785.4	30
689	CV1/2034	30.05.2022	1470	19.05.2022	920	Hotel Neon	cazare	Exploatare	Nicolae Adela	0	19/05/2022	30.05.2022	920	BF	3	19/05/2022	920	0
690	CV1/2035	30.05.2022	105112	26.05.2022	920	MONROVIA IMPEX	cazare	Exploatare	Nicolae Adela	0	26/05/2022	30.05.2022	920	BF	7	26/05/2022	920	0
691	t21/3/4/1100	27/05/2022	173534	16/05/2022	5421.75	afér	atestate stand	exploatare	rosu mihai	0	16/05/2022	30/05/2022	5421.75	op	263	10/05/2022	5421.75	-6
692	T21/3/3/1102	27/05/2022	518	26/05/2022	1399.44	ALSOR ELECTRIC	GARNITURI METAFLEX	exploatare	rosu mihai	30	27/05/2022	30/05/2022	1399.44	op	381	27/06/2022	1399.44	31
693	T21/3/3/1103	27/05/2022	594	26/05/2022	731.85	FAB CCPM IMPEX SRL	GARNITURI FIER MOALE	exploatare	rosu mihai	30	25/06/2022	30/05/2022	731.85	op	382	27/06/2022	731.85	2
694	T21/3/3/1104	27/05/2022	11472586901	27/05/2022	28.44	fan courier	CURIERAT	exploatare	rosu mihai	0	27/05/2022	27/05/2022	28.44	CH	11472586901	27/05/2022	28.44	0
695	T21/3/3/1107	30/05/2022	1322	02/05/2022	179	MARABELLA ART HOTEL SRL	SERVICII CAZARE	exploatare	radulescu cosmin	0	02/05/2022	04/05/2022	179	bf	11	02/05/2022	179	0
696	T21/3/2/1119	31/05/2022	5319	30/05/2022	8.8	posta romana	taxe postale	explo										

700	CV1/2068	02.06.2022	2400054929	31.05.2022	17951.99	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	17951.99	op	1003	28/07/2022	17951.99	48
701	CV1/2069	02.06.2022	2400054893	31.05.2022	1207.01	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	1207.01	op	1003	28/07/2022	1207.01	48
702	CV1/2070	02.06.2022	2400054894	31.05.2022	1550	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	1550	op	1003	28/07/2022	1550	48
703	CV1/2071	02.06.2022	2400054895	31.05.2022	300	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	300	op	1003	28/07/2022	300	48
704	CV1/2072	02.06.2022	2400054896	31.05.2022	1371	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	1371	op	1003	28/07/2022	1371	48
705	CV1/2073	02.06.2022	2400054897	31.05.2022	332	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	332	op	1003	28/07/2022	332	48
706	CV1/2074	02.06.2022	2400054898	31.05.2022	534	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	534	op	1003	28/07/2022	534	48
707	CV1/2075	02.06.2022	2400054899	31.05.2022	602	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	602	op	1003	28/07/2022	602	48
708	CV1/2076	02.06.2022	2400054900	31.05.2022	125	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	125	op	1003	28/07/2022	125	48
709	CV1/2077	02.06.2022	2400054901	31.05.2022	1989	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	1989	op	1003	28/07/2022	1989	48
710	CV1/2078	02.06.2022	2400054902	31.05.2022	1153	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	1153	op	1003	28/07/2022	1153	48
711	CV1/2079	02.06.2022	2400054903	31.05.2022	53	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	53	op	1003	28/07/2022	53	48
712	CV1/2080	02.06.2022	2400054904	31.05.2022	1774	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	1774	op	1003	28/07/2022	1774	48
713	CV1/2081	02.06.2022	2400054905	31.05.2022	804	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	804	op	1003	28/07/2022	804	48
714	CV1/2082	02.06.2022	2400054906	31.05.2022	120	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	120	op	1003	28/07/2022	120	48
715	CV1/2083	02.06.2022	2400054907	31.05.2022	581.01	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	581.01	op	1003	28/07/2022	581.01	48
716	CV1/2084	02.06.2022	2400054908	31.05.2022	1122	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	1122	op	1003	28/07/2022	1122	48
717	CV1/2085	02.06.2022	2400054910	31.05.2022	737	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	737	op	1003	28/07/2022	737	48
718	CV1/2086	02.06.2022	2400054911	31.05.2022	93	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	93	op	1003	28/07/2022	93	48
719	CV1/2087	02.06.2022	2400054912	31.05.2022	349	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	349	op	1003	28/07/2022	349	48
720	CV1/2088	02.06.2022	2400054913	31.05.2022	964.99	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	964.99	op	1003	28/07/2022	964.99	48
721	CV1/2089	02.06.2022	2400054914	31.05.2022	1503.01	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/06/2022	07/06/2022	1503.01	op	1003	28/07/2022	1503.01	48
722	V21/111	6/6/2022	207	3/6/2022	80	REBDANVAL IMPEX SRL	vopsea alb	Exploatare	Dragota C	0	3/6/2022	3/6/2022	80	BF	1	3/6/2022	80	0
723	V21/112	7/6/2022	1994	30/5/2022	22468.12	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	29/7/2022	7/6/2022	22468.12	op	1006	29/7/2022	22468.12	0
724	V21/113	7/6/2022	1995	30/5/2022	12751.83	CONTRANS IMPEX	verificare si reparatii LFI	Exploatare	Dragota C	60	29/7/2022	7/6/2022	12751.83	op	1006	29/7/2022	12751.83	0
725	V21/114	7/6/2022	64733	6/6/2022	2492.46	FLYNG IMPEX SRL	materiale	Exploatare	Dragota C	30	6/7/2022	7/6/2022	2492.46	OP	5309	8/8/2022	2492.46	33
726	V21/115	7/6/2022	22057127	7/6/2022	11599.94	MELINDA INSTAL	panouri solare	Exploatare	Dragota C	30	7/7/2022	7/6/2022	11599.94	op	356	12/7/2022	11599.94	5
727	V21/116	7/6/2022	26484	6/6/2022	89	ZAVIS IMPEX SRL	materiale	Exploatare	Dragota C	0	6/6/2022	7/6/2022	89	BF	17	6/6/2022	89	0
728	V21/117	7/6/2022	223539	7/6/2022	111.86	BADENIS TRADING SRL	materiale	Exploatare	Dragota C	0	7/6/2022	7/6/2022	111.86	chit	220469	7/6/2022	111.86	0
729	V21/118	8/6/2022	2843	31/5/2022	27867.42	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/7/2022	8/6/2022	27867.42	op	1004	29/7/2022	27867.42	-1
730	V21/119	8/6/2022	2838	31/5/2022	121345.29	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/7/2022	8/6/2022	121345.29	op	1004+352	29/7/2022	121345.29	-1
731	V21/120	9/6/2022	2840	31/5/2022	49244.06	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Manea Ion	60	30/7/2022	9/6/2022	49244.06	op	1004	29/7/2022	49244.06	-1
732	V21/121	10/6/2022	2693	9/6/2022	2014.67	FREON TOTAL SRL	freon	Exploatare	Dragota C	30	9/7/2022	10/6/2022	2014.67	OP	5253	6/7/2022	2014.67	-3
733	V21/122	10/6/2022	143864	31/5/2022	6789.94	IRIDEX GROUP SALUBRIZARE	salubritate	Exploatare	Dragota C	15	15/6/2022	10/6/2022	6789.94	op	1201	15/6/2022	6789.94	0
734	V21/123	14/6/2022	10140844568	31/5/2022	677.28	ENGINE	gaze	Exploatare	Dragota C	15	15/6/2022	14/6/2022	677.28	op	1205	15/6/2022	677.28	0
735	V21/124	14/6/2022	10140844567	31/5/2022	794.24	ENGINE	gaze	Exploatare	Dragota C	15	15/6/2022	14/6/2022	794.24	op	1205	15/6/2022	794.24	0
736	V21/125	14/6/2022	3035	10/6/2022	100	VITAPLUS	servicii medicale	Exploatare	Dragota C	0	10/6/2022	14/6/2022	100	BF	43	10/6/2022	100	0
737	V21/126	15/6/2022	515	9/6/2022	1143339.73	CBC HALE SRL	lucari hala	Exploatare	Dragota C	60	8/8/2022	15/6/2022	1143339.73	op	1011+1016+1017	14/9/2022	1143339.73	37
738	T21/3/2/1161	06/06/2022	20220469	06/06/2022	678.3	VERDE MOTORS	GARNITURI	exploatare	rosu mihai	30	05/07/2022	06/06/2022	678.3	op	1230	05/07/2022	678.3	0
739	T21/3/2/1168	07/06/2022	34532	07/06/2022	60	PUBLITRANS 2000	abonament transport comun	exploatare	anghel firuta	0	07/06/2022	07/06/2022	60	ch	181938	07/06/2022	60	0
740	T21/3/2/1171	07/06/2022	4147	06/06/2022	27304.5	protect npp paza	paza	exploatare	brojba nicolae	60	05/08/2022	07/06/2022	27304.5	oc		01/08/2022	27304.5	-4
741	T21/3/2/1175	08/06/2022	2423	07/06/2022	1113.84	geola prod	GARNITURI	exploatare	anghel firuta	30	06/07/2022	08/06/2022	1113.84	op	391	06/07/2022	1113.84	0
742	T21/3/3/1179	08/06/2022	4579	08/06/2022	170.94	total construct	MATERIALE	exploatare	anghel firuta	30	07/07/2022	08/06/2022	170.94	op	392	06/07/2022	170.94	-1
743	t21/3/2/1180	09/06/2022	5778	08/06/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	08/06/2022	09/06/2022	17.6	ch	9424	08/06/2022	17.6	0
744	t21/3/2/1183	09/06/2022	420905	31/05/2022	1173.07	salubritate 2000	gunoi menajer	exploatare	brojba nicolae	15	15/06/2022	09/06/2022	1173.07	op	10/01/1901	16/06/2022	1173.07	1
745	t21/3/2/1185	09/06/2022	2841	31/05/2022	16349.97	LOCMOTIVA	SALUBRIZARE AM	exploatare	brojba nicolae	60	07/08/2022	09/06/2022	16349.97	oc		29/07/2022	15731.69	-9
746	t21/3/2/1186	09/06/2022	2837	31/05/2022	18505.07	LOCMOTIVA	SALUBRIZARE AM	exploatare	brojba nicolae	60	07/08/2022	09/06/2022	18505.07	oc		29/07/2022	17805.3	-9
747	t21/3/2/1187	09/06/2022	2839	31/05/2022	952.79	LOCMOTIVA	SALUBRIZARE AM	exploatare	brojba nicolae	60	07/08/2022	09/06/2022	952.79	oc		09/07/2022	916.76	-29
748	T21/3/4/1191	14/06/2022	143866	31/05/2022	206.87	IRIDEX GROUP SALUBRIZARE	gunoi menajer	exploatare	rosu mihai	15	15/06/2022	14/06/2022	206.87	op	1237	15/07/2022	206.87	30
749	t21/3/4/1196	14/06/2022	10140844566	31/05/2022	2027.43	engie	gaze naturale	exploatare	brojba nicolae	15	15/06/2022	14/06/2022	2027.43	op	377	16/06/2022	2027.43	1
750	t21/3/4/1200	15/06/2022	7000277576	09/06/2022	1369.84	UNITED PARTS	filtre	exploatare	anghel firuta	30	09/07/2022	15/06/2022	1369.84	op	394	12/07/2022	1369.84	3
751	t21/3/3/1204	15/06/2022	2022369	15/06/2022	3272.5	general prest	servicii incarcare macara, transp	exploatare	anghel firuta	15	30/06/2022	15/06/2022	3272.5	op	387	07/05/2022	3272.5	-54
752	t21/3/3/1208	16/06/2022	5892254	15/06/2022	3798.62	apa canal 2000	apa si canal	exploatare	rosu mihai	15	30/06/2022	16/06/2022	3798.62	op	386	01/07/2022	3798.62	1
753	t21/3/3/1212	16/06/2022	1340	16/06/2022	950.81	roflex hose rubber srl	furtun cauciuc	exploatare	anghel firuta	30	15/07/2022	16/06/2022	950.81	op	449	18/07/2022	950.81	3
754	V21/127	16/6/2022	646	14/6/2022	2840.53	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	14/7/2022	16/6/2022	2840.53	OP	5296	19/7/2022	2840.53	5
755	V21/128	16/6/2022	660	16/6/2022	404.08	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	16/7/2022	16/6/2022	404.08	OP	5296	19/7/2022	404.08	3
756	V21/129	16/6/2022	661	16/6/2022	199.92	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	16/7/2022	16/6/2022	199.92	op	112	16/6/2022	199.92	-30
757	CV1/2090	02.06.2022	1737768	02.06.2022	110	STENMARSEV	ITP	exploatare	Nanu C-tin	60	01/07/2022	29.06.2022	110	op	1591	01/08/2022	110	31
758	CV1/2100	03.06.2022	116	03.06.2022	100	posta romana	servicii	Exploatare	Nanu C-tin	0	03/06/2022	03.06.2022	100	CH	9825	03/06/2022	100	0
759	CV1/2101	03.06.2022	117	03.06.2022	900	posta romana	servicii	Exploatare	Nanu C-tin	0	03/06/2022							

764	CV1/2187	09.06.2022	24000353405	31.05.2022	271.84	Romprest Energy	colectare deseuri	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	271.84	op	1221	30/06/2022	271.84	0
765	CV1/2188	09.06.2022	1251349	31.05.2022	2170.79	Apa regio	apa	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	2170.79	op	1220	30/06/2022	2170.79	0
766	CV1/2197	09.06.2022	2200114696	31.05.2022	1231.89	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	1231.89	op	1268	04/08/2022	1231.89	35
767	CV1/2198	09.06.2022	2200114695	31.05.2022	1968.88	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	1968.88	op	1268	04/08/2022	1968.88	35
768	CV1/2199	09.06.2022	2200114694	31.05.2022	4386.71	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	4386.71	op	1268	04/08/2022	4386.71	35
769	CV1/2200	09.06.2022	2200114693	31.05.2022	403.59	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	403.59	op	1268	04/08/2022	403.59	35
770	CV1/2201	09.06.2022	2200114692	31.05.2022	2461.47	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	2461.47	op	1268	04/08/2022	2461.47	35
771	CV1/2202	09.06.2022	2200114691	31.05.2022	247.41	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	247.41	op	1268	04/08/2022	247.41	35
772	CV1/2203	09.06.2022	2200114690	31.05.2022	1529.73	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	1529.73	op	1268	04/08/2022	1529.73	35
773	CV1/2204	09.06.2022	2200114689	31.05.2022	35.4	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	35.4	op	1268	04/08/2022	35.4	35
774	CV1/2205	09.06.2022	2200114688	31.05.2022	53.27	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	53.27	op	1268	04/08/2022	53.27	35
775	CV1/2206	09.06.2022	2200114687	31.05.2022	1713.6	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	1713.6	OP	1268	04/08/2022	1713.6	35
776	CV1/2207	09.06.2022	2200114685	31.05.2022	125.39	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	125.39	OP	1268	04/08/2022	125.39	35
777	CV1/2208	09.06.2022	2200114686	31.05.2022	1402.68	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	1402.68	OP	1268	04/08/2022	1402.68	35
778	CV1/2209	09.06.2022	2200114684	31.05.2022	274.8	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	274.8	OP	1268	04/08/2022	274.8	35
779	CV1/2210	09.06.2022	2200114683	31.05.2022	1318.89	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	30	30/06/2022	09/06/2022	1318.89	op	432	30/06/2022	1318.89	0
780	CV1/2223	09.06.2022	5200687000	09.06.2022	979.69	DEDEMAN	materiale constructii	Exploatare	Nanu C-tin	30	08/07/2022	09/06/2022	979.69	BF	152	09/06/2022	979.69	-29
781	CV1/2226	10.06.2022	11958	08.06.2022	460	SC ARNIA TOURISM	cazare	Exploatare	Radu Ileana	0	08/06/2022	10.06.2022	460	BF	9	08/06/2022	460	0
782	CV1/2235	10.06.2022	222	09.06.2022	317.95	Asociatia de proprietari	servicii	Exploatare	Dascalu Nicusor	30	08/07/2022	14.06.2022	317.95	op	1232	07/07/2022	317.95	-1
783	CV1/2236	10.06.2022	1914	07.06.2022	785.4	NEW RDT	BAR	Exploatare	Nanu C-tin	30	06/07/2022	29.06.2022	785.4	op	1597	09/08/2022	785.4	34
784	CV1/2339	14.06.2022	143865	31.05.2022	69.52	IRIDEX GROUP SALUBRIZARE	colectare deseuri	Exploatare	Dascalu Nicusor	15	15/06/2022	14.06.2022	69.52	op	1201	15/06/2022	69.52	0
785	CV1/2340	14.06.2022	143863	31.05.2022	1048.76	IRIDEX GROUP SALUBRIZARE	colectare deseuri	Exploatare	Dascalu Nicusor	15	15/06/2022	14.06.2022	1048.76	op	1201	15/06/2022	1048.76	0
786	CV1/2341	14.06.2022	2844	31.05.2022	18221.3	Locomotiva	salubrizare	Exploatare	Dascalu Nicusor	60	30/07/2022	14/06/2022	18221.3	op	1004	29/07/2022	18221.3	-1
787	CV1/2345	14.06.2022	1826	31.05.2022	137.34	SNTFM MARFA	apa industriala	Exploatare	Dascalu Nicusor	30	30/06/2022	14.06.2022	137.34	op	996	24/06/2022	137.34	-6
788	CV1/2346	14.06.2022	3203895224	01.05.2022	26025.01	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	31/05/2022	14.06.2022	26025.01	op	1202	15/06/2022	26025.01	15
789	CV1/2347	14.06.2022	3120138143	03.06.2022	33539.63	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	02/07/2022	14.06.2022	33539.63	op	1231	05/07/2022	33539.63	3
790	CV1/2350	14.06.2022	10813515645	31.05.2022	32.62	ENGIE	gaze naturale	Exploatare	Dascalu Nicusor	15	15/06/2022	14/06/2022	32.62	op	1205	15/06/2022	32.62	0
791	CV1/2351	14.06.2022	10140844569	31.05.2022	196.66	ENGIE	gaze naturale	exploatare	Dascalu Nicusor	15	15/06/2022	14.06.2022	196.66	op	1205	15/06/2022	196.66	0
792	CV1/2379	14.06.2022	408610492982	08.06.2022	3889.81	arabesque srl	materiale	exploatare	Nanu C-tin	0	08/06/2022	29/06/2022	3889.81	op	1187	07/06/2022	3889.81	-1
793	CV1/2391	17.06.2022	13013	16.06.2022	27350.93	METRANS	apa minerala	exploatare	Nanu C-tin	60	15/08/2022	29/06/2022	27350.93	op	1607	18/08/2022	27350.93	3
794	CV1/2393	17.06.2022	63678	10.06.2022	144	Gral medical	medicina muncii	exploatare	Beldie Mihaela	60	09/08/2022	20.06.2022	144	op	1599	12/08/2022	144	3
795	CV1/2441	21.06.2022	8696	15.06.2022	4896	Spitalul cf Craiova	examen psihologic	exploatare	Radu Ileana	60	14/08/2022	22.06.2022	4896	op	1606	18/08/2022	4896	4
796	CV1/2443	21.06.2022	1595899	17.06.2022	20358.52	BCR	colectare	exploatare	Veliscioiu L.	60	16/08/2022	29.06.2022	20358.52	op	1010	19/08/2022	20358.52	3
797	CV1/2457	21.06.2022	12018239	06.06.2022	2807.45	Polaris Holding	colectare deseuri	exploatare	Nicolae Adela	15	21/06/2022	21.06.2022	2807.45	op	1209	24/06/2022	2807.45	3
798	CV1/2458	21.06.2022	12018238	06.06.2022	53.55	Polaris Holding	colectare deseuri	exploatare	Nicolae Adela	15	21/06/2022	22.06.2022	53.55	op	1209	24/06/2022	53.55	3
799	CV1/2459	21.06.2022	1091242	31.05.2022	118.58	Compania de apa Olt	apa	exploatare	Nicolae Adela	15	15/06/2022	22.06.2022	118.58	op	1208	24/06/2022	118.58	9
800	CV1/2460	21.06.2022	4542265	08.06.2022	445.41	Compania de apa Oltenia	apa	exploatare	Nicolae Adela	15	21/06/2022	22.06.2022	445.41	op	1210	24/06/2022	445.41	3
801	CV1/2462	21.06.2022	3729	21.06.2022	842.77	CESIVO SRL	materiale	exploatare	Nanu C-tin	0	21/06/2022	22/06/2022	842.77	CH	603	21/06/2022	842.77	0
802	CV1/2476	21.06.2022	1926	15.06.2022	785.4	NEW RDT	BAR	exploatare	Nanu C-tin	30	14/07/2022	29.06.2022	785.4	op	1603	18/08/2022	785.4	35
803	CV1/2509	22.06.2022	10338317	26.05.2022	49.44	Compania de apa Oltenia	apa	exploatare	Nicolae Adela	15	10/06/2022	29.06.2022	49.44	op	1210	24/06/2022	49.44	14
804	t21/3/3/1219	21/06/2022	20220532	20/06/2022	314.16	VERDE MOTORS	garnituri	exploatare	anghel firuta	30	19/07/2022	21/06/2022	314.16	op	451	20/07/2022	314.16	1
805	t21/3/3/1220	21/06/2022	3457	21/06/2022	23	flodor electronics	sirena alarma	exploatare	anghel firuta	0	21/06/2022	21/06/2022	23	bf	60704	21/06/2022	23	0
806	t21/3/3/1221	21/06/2022	32012	21/06/2022	40	contact electric	sursa alimentare	exploatare	anghel firuta	0	21/06/2022	21/06/2022	40	ch	10778	21/06/2022	40	0
807	t21/3/3/1231	21/06/2022	6164	21/06/2022	303.45	inseco	sare gema	exploatare	anghel firuta	0	21/06/2022	21/06/2022	303.45	ch	231	21/06/2022	303.45	0
808	T21/3/3/1232	22/06/2022	7000278232	20/06/2022	3420.45	UNITED PARTS	FILTRE	exploatare	anghel firuta	30	22/07/2022	22/06/2022	3420.45	op	453	20/07/2022	3420.45	-2
809	T21/3/3/1239	22/06/2022	44518	20/06/2022	3989.95	WESTONE SRL	ULEI	exploatare	anghel firuta	30	19/07/2022	22/06/2022	3989.95	op	452	20/07/2022	3989.95	1
810	T21/3/3/1240	22/06/2022	47650	22/06/2022	50	top star amb	ETANSANT	exploatare	anghel firuta	30	21/07/2022	22/06/2022	50	op	454	29/07/2022	50	8
811	t21/3/3/1241	22/06/2022	89	22/06/2022	299.9	euroshik trade srl	LAVETE SH	exploatare	anghel firuta	0	22/06/2022	22/06/2022	299.9	ch	30	22/06/2022	299.9	0
812	t21/3/3/1246	23/06/2022	2580	07/06/2022	250	spitalul clinic cf1 witing	taxa reevaluare comisia centrala d	exploatare	rosu mihai	1	08/06/2022	23/06/2022	250	ch	919	07/06/2022	250	-1
813	t21/3/3/1247	23/06/2022	20220033	22/06/2022	785.4	reva	etalonari sublere	exploatare	rosu mihai	5	27/06/2022	24/06/2022	785.4	op	383	28/06/2022	785.4	1
814	t21/3/3/1264	24/06/2022	47652	24/06/2022	80	top star amb	materiale	exploatare	rosu mihai	30	23/07/2022	24/06/2022	80	op	454	29/07/2022	80	6
815	t21/3/2/1269	28/06/2022	6450	27/06/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	27/06/2022	28/06/2022	8.8	ch	10481	27/06/2022	8.8	0
816	t21/3/2/1284	28/06/2022	2610	22/06/2022	250	spitalul clinic cf1 witing	taxa reevaluare comisia centrala d	exploatare	rosu mihai	1	23/06/2022	29/06/2022	250	ch	1063	22/06/2022	250	-1
817	T21/3/2/1285	29/06/2022	47654	29/06/2022	64	top star amb	SIMERING	exploatare	anghel firuta	30	28/07/2022	29/06/2022	64	op	454	29/07/2022	64	1
818	t21/3/2/1293	30/06/2022	34332	29/06/2022	3403.4	ROMCARBON BUZAU	CARTUS FILTRANT	exploatare	anghel firuta	30	29/07/2022	30/06/2022	3403.4	op	388	04/07/2022	3403.4	-25
819	T21/3/2/1298	30/06/2022	2007	29/06/2022	15854.41	CONTRANS IMPEX	INTRETINERE-REPARATII LINII	exploatare	rosu mihai	60	28/08/2022	30/06/2022	15854.41	op	1006	29/07/2022	15254.87	-30
820	t21/3/3/1300	30/06/2022	22067659	30/06/2022	9279.95	Melinda Impex Instal SRL	colector solar 20tuburi ,boiler	exploatare	anghel firuta	30	29/07/2022	30/06/2022	9279.95	op	460	08/08/2022	9279.95	10
821	T21/3/2/1301	30/06/2022	6603	30/06/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	30/06/2022	30/06/2022	17.6	CH	10732	30/06/2022	17.6	0
822	CV1/2533	27/06/2022	52200838	20.06.2022	1080	CENAFER	autorizare sef tren	Exploatare	Veliscioiu L.	10	30/06/2022	29.06.2022	1080	op	1225	01/07/2022	1080	1
823	CV1/2534	27/06/2022																

828	CV1/2616	29.06.2022	1935	24.06.2022	785.4	NEW RDT	BAR	Exploatare	Nanu C-tin	30	23/07/2022	04.07.2022	785.4	op	348+1613	23/08/2022	785.4	31
829	CV1/2625	30.06.2022	67022	29.06.2022	583.1	SC SHAROLT GROUP	cartus	Exploatare	Betiu F	30	29/07/2022	04.07.2022	583.1	op	1261	29/07/2022	583.1	0
830	CV1/2626	30.06.2022	18811	29.06.2022	479.99	QUINTRIX IMPEX	telefon	Exploatare	Betiu F	60	28/08/2022	04.07.2022	479.99	op	1262	29/07/2022	479.99	-30
831	CV1/2638	01.07.2022	212613	16.06.2022	690	MONROVIA IMPEX	cazare	Exploatare	Nicolae Adela	0	16/06/2022	01.07.2022	690	bf	11	16/06/2022	690	0
832	CV1/2639	01/07/2022	105243	23.06.2022	920	MONROVIA IMPEX	cazare	Exploatare	Nicolae Adela	0	23/06/2022	01.07.2022	920	bf	12	16/06/2022	920	-7
833	CV1/2640	01/07/2022	105274	29.06.2022	690	MONROVIA IMPEX	cazare	Exploatare	Nicolae Adela	0	29/06/2022	01.07.2022	690	bf	13	16/06/2022	690	-13
834	V21/130	20/6/2022	174853	14/6/2022	5014.24	AFER	CUS	Exploatare	Dragota C	0	14/6/2022	20/6/2022	5014.24	OP	5203	9/6/2022	5014.24	-5
835	V21/131	21/6/2022	4542267	8/6/2022	7240.83	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	23/6/2022	21/6/2022	7240.83	op	1556	24/6/2022	7240.83	1
836	V21/132	22/6/2022	2201	20/6/2022	1835.82	TOTAL BUSINESS TECHNOLOGIES	penalitati	Exploatare	Dragota C	60	19/8/2022	22/6/2022	1835.82	OP	5307	4/8/2022	1835.82	-15
837	V21/133	22/6/2022	2206	20/6/2022	1859.61	TOTAL BUSINESS TECHNOLOGIES	penalitati	Exploatare	Dragota C	60	19/8/2022	22/6/2022	1859.61	OP	5307	4/8/2022	1859.61	-15
838	V21/134	22/6/2022	2212	20/6/2022	548.49	TOTAL BUSINESS TECHNOLOGIES	penalitati	Exploatare	Dragota C	60	19/8/2022	22/6/2022	548.49	OP	5307	4/8/2022	548.49	-15
839	V21/135	22/6/2022	2218	20/6/2022	187.84	TOTAL BUSINESS TECHNOLOGIES	penalitati	Exploatare	Dragota C	60	19/8/2022	22/6/2022	187.84	OP	5307	4/8/2022	187.84	-15
840	V21/136	22/6/2022	2224	20/6/2022	294.28	TOTAL BUSINESS TECHNOLOGIES	penalitati	Exploatare	Dragota C	60	19/8/2022	22/6/2022	294.28	OP	5307	4/8/2022	294.28	-15
841	V21/137	23/6/2022	328251	23/6/2022	1262.06	INDUSTRIAL GP	rumlenti	Exploatare	Dragota C	0	23/6/2022	23/6/2022	1262.06	chit	277798	23/6/2022	1262.06	0
842	V21/138	27/6/2022	73061	20/6/2022	600	ELIZEU CONCEPT SRL	cazare	Exploatare	Dragota C	0	20/6/2022	27/6/2022	600	BF	30	20/6/2022	600	0
843	V21/139	27/6/2022	7310	20/6/2022	600	ELIZEU CONCEPT SRL	cazare	Exploatare	Dragota C	0	20/6/2022	27/6/2022	600	BF	34	20/6/2022	600	0
844	V21/140	27/6/2022	7311	20/6/2022	600	ELIZEU CONCEPT SRL	cazare	Exploatare	Dragota C	0	20/6/2022	27/6/2022	600	BF	33	20/6/2022	600	0
845	V21/141	27/6/2022	7165	14/6/2022	450	ELIZEU CONCEPT SRL	cazare	Exploatare	Dragota C	0	14/6/2022	27/6/2022	450	BF	30	14/6/2022	450	0
846	V21/142	27/6/2022	7166	14/6/2022	450	ELIZEU CONCEPT SRL	cazare	Exploatare	Dragota C	0	14/6/2022	27/6/2022	450	BF	31	14/6/2022	450	0
847	V21/143	27/6/2022	7164	14/6/2022	450	ELIZEU CONCEPT SRL	cazare	Exploatare	Dragota C	0	14/6/2022	27/6/2022	450	BF	29	14/6/2022	450	0
849	V21/145	27/6/2022	517	23/6/2022	71973.09	CBC HALE SRL	lucrari hala	Exploatare	Dragota C	60	22/8/2022	27/6/2022	71973.09	op	1017	14/9/2022	71973.09	23
850	V21/146	27/6/2022	11592309501	8/6/2022	34.15	FAN CURIER	serv.curier	Exploatare	Dragota C	0	8/6/2022	27/6/2022	34.15	bf	11592309501	8/6/2022	34.15	0
851	V21/147	30/6/2022	702	28/6/2022	1539.22	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	28/7/2022	30/6/2022	1539.22	OP	5305	1/8/2022	1539.22	4
852	V21/148	30/6/2022	196	22/6/2022	5812.84	CFR IRLU SA	serv.motor electric	Exploatare	Dragota C	15	7/7/2022	30/6/2022	5812.84	op	998	5/7/2022	5812.84	-2
853	CV1/2664	04.07.2022	2400055275	30.06.2022	1022	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	1022	op	1003	28/07/2022	1022	18
854	CV1/2665	04/07/2022	2400055270	30.06.2022	25	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	25	op	1003	28/07/2022	25	18
855	CV1/2666	04/07/2022	2400055272	30.06.2022	1009	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	1009	op	1003	28/07/2022	1009	18
856	CV1/2667	04/07/2022	2400055269	30.05.2022	351	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	351	op	1003	28/07/2022	351	18
857	CV1/2668	04/07/2022	2400055273	30.05.2022	472	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	472	op	1003	28/07/2022	472	18
858	CV1/2669	04/07/2022	2400055274	30.05.2022	1050	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	1050	op	1003	28/07/2022	1050	18
859	CV1/2670	04/07/2022	2400055271	30.05.2022	7640	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	7640	op	1003	28/07/2022	7640	18
860	CV1/2671	04/07/2022	2400055276	30.05.2022	588	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	588	op	1003	28/07/2022	588	18
861	CV1/2672	04/07/2022	2400055251	30.05.2022	12698	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	12698	op	1003	28/07/2022	12698	18
862	CV1/2673	04.07.2022	2400055277	30.05.2022	76.01	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	76.01	op	1003	28/07/2022	76.01	18
863	CV1/2674	04/07/2022	2400055278	30.05.2022	388	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	388	op	1003	28/07/2022	388	18
864	CV1/2675	04.07.2022	2400055279	30.05.2022	49	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	49	op	1003	28/07/2022	49	18
865	CV1/2676	04/07/2022	2400055280	30.05.2022	555	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	555	op	1003	28/07/2022	555	18
866	CV1/2677	04/07/2022	2400055268	30.05.2022	1728	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	1728	op	1003	28/07/2022	1728	18
867	CV1/2682	04.07.2022	2200114852	30.05.2022	2993.28	REGIONALA CF CRAIOVA	gunoi	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	2993.28	op	1003	28/07/2022	2993.28	18
868	CV1/2683	04.07.2022	2200114853	30.05.2022	682.22	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	682.22	op	1003	28/07/2022	682.22	18
869	CV1/2684	04.07.2022	2200114854	30.05.2022	322.24	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	322.24	op	1003	28/07/2022	322.24	18
870	CV1/2685	04.07.2022	2200114855	30.05.2022	992.34	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	992.34	op	1003	28/07/2022	992.34	18
871	CV1/2686	04/07/2022	2200114856	30.05.2022	1027.28	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	1027.28	op	1003	28/07/2022	1027.28	18
872	CV1/2687	04.07.2022	2200114857	30.05.2022	1241.55	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	1241.55	op	1003	28/07/2022	1241.55	18
873	CV1/2688	04.07.2022	2200114858	30.05.2022	966.22	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	966.22	op	1003	28/07/2022	966.22	18
874	CV1/2689	04.07.2022	2200114859	30.05.2022	844.65	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	844.65	op	1003	28/07/2022	844.65	18
875	CV1/2690	04.07.2022	2200114860	30.05.2022	902.82	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	10	10/07/2022	05.07.2022	902.82	op	1003	28/07/2022	902.82	18
876	CV1/2691	04.07.2022	2200114861	30.05.2022	1034.88	REGIONALA CF CRAIOVA	utilitati	Exploatare	Dascalu Nicusor	10	10/07/2022	04.07.2022	1034.88	op	1003	28/07/2022	1034.88	18
877	CV1/2700	05/07/2022	3206572919	30.06.2022	9628.56	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/07/2022	05.07.2022	9628.56	op	1260	29/07/2022	9628.56	-1
878	CV1/2707	05/07/2022	202220290	04.07.2022	42.09	Telecomunicatii	penalitati	Exploatare	Betiu F	30	04/08/2022	07.07.2022	42.09	op	1592	02/08/2022	42.09	-2
879	CV1/2708	05.07.2022	202220273	01.07.2022	12753.04	Telecomunicatii	servicii	Exploatare	Betiu F	30	01/08/2022	07.07.2022	12753.04	op	1009	03/08/2022	12753.04	2
880	CV1/2725	06.07.2022	3206701185	30.06.2022	26025	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/07/2022	07.07.2022	26025	op	1260	29/07/2022	26025	-1
881	CV1/2726	06.07.2022	10140995770	30.06.2022	1171.24	ENGIE	gaze naturale	Exploatare	Dascalu Nicusor	15	15/07/2022	07.07.2022	1171.24	op	1239	15/07/2022	1171.24	0
882	CV1/2728	06.07.2022	2400054585	30.06.2022	3500	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Dascalu Nicusor	10	10/07/2022	30/06/2022	3500	op	432+1003	28/07/2022	3500	18
883	V21/149	30/6/2022	11612133601	10/6/2022	33.13	FAN CURIER	serv.curier	Exploatare	Dragota C	0	10/6/2022	30/6/2022	33.13	BF	11612133601	10/6/2022	33.13	0
884	V21/150	30/6/2022	52001171579	30/6/2022	984.92	DEDEMAN SRL	materiale	Exploatare	Dragota C	0	30/6/2022	30/6/2022	984.92	BF	55	30/6/2022	984.92	0
885	V21/151	4/7/2022	2010	30/6/2022	14866.67	CONTRANS IMPEX	intretinere si reparatie linie cf	Exploatare	Grigorascu C	60	29/8/2022	4/7/2022	14866.67	op	355+1006	29/7/2022	14866.67	-31
886	V21/152	4/7/2022	2009	30/6/2022	10027.94	CONTRANS IMPEX	intretinere si reparatie linie cf	Exploatare	Grigorascu C	60	29/8/2022	4/7/2022	10027.94	op	354+1006	29/7/2022	10027.94	-31
887	V21/153	6/7/2022	2248	5/7/2022	65033.5	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	3/9/2022	6/7/2022	65033.5	OP	5384	15/9/2022	65033.5	12
888	V21/154	6/7/2022	10140995769	30/6/2022	23.51	ENGIE	gaze	Exploatare	Dragota C	15	15/7/2022	6/7/2022	23.51	op	1239	15/7/2022	23.51	0
889	V21/155	8/7/2022	2863	30/6/														

893	V21/159	13/7/2022	150066194	11/7/2022	1427.54	LEROY MERLIN	materiale	Exploatare	Dragota C	0	11/7/2022	13/7/2022	1427.54	BF	185	11/7/2022	1427.54	0
894	V21/160	14/7/2022	153751	30/6/2022	6692.61	IRIDEX GROUP SALUBRIZARE	salubritate	Exploatare	Dragota C	15	15/7/2022	14/7/2022	6692.61	op	1237	15/7/2022	6692.61	0
895	V21/161	15/7/2022	783	13/7/2022	4581.5	TEHNIM BRASOV	automat c-da usi	Exploatare	Dragota C	30	12/8/2022	15/7/2022	4581.5	op	368	18/8/2022	4581.5	6
896	T21/3/2/1303	01/07/2022	33026	01/07/2022	99.25	GENERAL ELECTRIK	MATERIALE	exploatare	anghel firuta	0	01/07/2022	01/07/2022	99.25	BF	1	01/07/2022	99.25	0
897	T21/3/2/1334	04/07/2022	4597	04/07/2022	149	total construct	MATERIALE	exploatare	anghel firuta	30	03/08/2022	04/07/2022	149	op	458	05/08/2022	149	2
898	T21/3/4/1345	05/07/2022	2442	04/07/2022	378.42	geola prod	materiale	exploatare	anghel firuta	30	03/08/2022	07/05/2022	378.42	op	457	05/08/2022	378.42	2
899	T21/3/4/1347	05/07/2022	9074	05/07/2022	974.61	hidraulica pneumatica	materiale	exploatare	anghel firuta	30	04/08/2022	05/07/2022	974.61	op	459	08/08/2022	974.61	4
900	T21/3/2/1357	07/07/2022	34769	07/07/2022	60	PUBLITRANS 2000	abonament transport comun	exploatare	anghel firuta	0	07/07/2022	07/07/2022	60	CH	183913	07/07/2022	60	0
901	T21/3/3/1359	07/07/2022	4178	05/07/2022	26423.72	protect npg paza	servicii paza Depoul Pitesti	exploatare	rosu mihai	60	05/09/2022	08/07/2022	26423.72	op	2841	14/09/2022	26423.72	9
902	t21/3/3/1367	08/07/2022	2862	30/06/2022	18562.98	locomotiva	SALUBRIZARE AM	exploatare	rosu mihai	60	05/09/2022	11/07/2022	15842.92	op	1020	30/09/2022	15842.92	25
903	t21/3/3/1368	08/07/2022	2864	30/06/2022	881.15	locomotiva	SALUBRIZARE AM	exploatare	rosu mihai	60	05/09/2022	11/07/2022	881.15	op	1020	30/09/2022	881.15	25
904	t21/3/3/1369	08/07/2022	2866	30/06/2022	15845.92	locomotiva	SALUBRIZARE AM	exploatare	rosu mihai	60	06/09/2022	11/07/2022	15845.92	op	1020	30/09/2022	15845.92	24
905	T21/3/2/1371	11/07/2022	6887	08/07/2022	35.2	posta romana	taxe postale	exploatare	rosu mihai	0	08/07/2022	11/07/2022	35.2	CH	11187	08/07/2022	35.2	0
906	T21/3/3/1373	11/07/2022	10140995768	30/06/2022	1553.28	ENGIE	GAZE NATURALE	exploatare	rosu mihai	15	15/07/2022	11/07/2022	1553.28	op	1239	15/07/2022	1553.28	0
907	t21/3/3/1374	11/07/2022	423174	30/06/2022	1173.07	salubritate 2000	gunoi menajer	exploatare	rosu mihai	15	15/07/2022	11/07/2022	1173.07	op	448	18/07/2022	1173.07	3
908	T21/3/3/1396	13/07/2022	175925	06/07/2022	706.3	AFER	ACTUALIZARE PERMIS MECANIC LOCO	exploatare	rosu mihai	0	06/07/2022	13/07/2022	706.3	op	389	04/07/2022	706.3	-2
909	t21/3/3/1397	13/07/2022	175733	30/06/2022	353.14	afar	ACTUALIZARE PERMIS MECANIC LOCO	exploatare	rosu mihai	0	30/06/2022	13/07/2022	353.14	OP	384	28/06/2022	353.14	-2
910	CV1/2739	06/07/2022	1263054	30.06.2022	2162.28	Apa regio	apa	exploatare	Dascalu Nicusor	30	30/07/2022	07.07.2022	2162.28	op	1258	29/07/2022	2162.28	-1
911	CV1/2746	07.07.2022	41048	30.06.2022	173.38	APAVIL	apa	exploatare	Dascalu Nicusor	15	15/07/2022	07.07.2022	173.38	op	1238	15/07/2022	173.38	0
912	CV1/2750	07.07.2022	224	05.07.2022	347	Asociatia de proprietari	servicii	exploatare	Dascalu Nicusor	30	05/08/2022	08.07.2022	347	op	1595	04/08/2022	347	-1
913	CV1/2761	07.07.2022	24000355903	30.06.2022	272.24	Comprest Energy	gunoi	exploatare	Dascalu Nicusor	30	30/07/2022	08.07.2022	272.24	op	1259	29/07/2022	272.24	-1
915	CV1/2772	08.07.2022	2207038	07.07.2022	280	SC INFOCENTER	cablu	exploatare	Betiu F	30	07/08/2022	13.07.2022	280	op	1598	09/08/2022	280	2
916	CV1/2776	08.07.2022	150065965	08.07.2022	436.03	LEROY MERLIN	materiale constructii	exploatare	Nanu C-tin	0	08/07/2022	08.07.2022	436.03	bf	124	08/07/2022	436.03	0
917	CV1/2812	12.07.2022	12021424	06.07.2022	53.55	Polaris Holding	chirie container	exploatare	Dascalu Nicusor	15	22/06/2022	13.07.2022	53.55	op	1247	21/07/2022	53.55	29
918	CV1/2813	12.07.2022	12021425	06.07.2022	2807.45	Polaris Holding	colectare desaturi	exploatare	Dascalu Nicusor	15	22/07/2022	13.07.2022	2807.45	op	1247	21/07/2022	2807.45	-1
919	CV1/2814	12.07.2022	1093276	30.06.2022	269.5	Compania de apa Olt	canalizare	exploatare	Dascalu Nicusor	15	15/07/2022	13.07.2022	269.5	op	1236	15/07/2022	269.5	0
920	CV1/2848	12.07.2022	1963	05.07.2022	785.4	NEW RDT	BAR	exploatare	Nanu C-tin	30	04/08/2022	22.07.2022	785.4	op	351+1626	15/09/2022	785.4	42
921	CV1/2849	13.07.2022	1623240	13.07.2022	19863.48	BCR	colectare gunoi	exploatare	Velisoiu L.	60	12/09/2022	15.07.2022	19863.48	op	1019	14/09/2022	19863.48	2
922	CV1/2864	14.07.2022	1905	30.06.2022	137.34	SNFM MARFA	apa	Exploatare	Nicolae Adela	30	30/07/2022	18.07.2022	137.34	op	1005	28/07/2022	137.34	-2
923	CV1/2865	14.07.2022	10342955	24.06.2022	58.97	Compania de apa Oltenia	apa	Exploatare	Nicolae Adela	15	09/07/2022	18.07.2022	58.97	op	1240	18/07/2022	58.97	9
924	CV1/2860	14.07.2022	176217	12.07.2022	3177.92	AFER	autorizari	Exploatare	Paunescu E.	0	12/07/2022	15.07.2022	3177.92	op	1226	01/07/2022	3177.92	-11
925	CV1/2869	14.07.2022	153749	30.06.2022	69.52	IRIDEX GROUP SALUBRIZARE	colectare gunoi	Exploatare	Nicolae Adela	15	15/07/2022	18.07.2022	69.52	op	1237	15/07/2022	69.52	0
926	CV1/2870	14.07.2022	153750	30.06.2022	806.77	IRIDEX GROUP SALUBRIZARE	colectare gunoi	Exploatare	Nicolae Adela	15	15/07/2022	18.07.2022	806.77	op	1237	15/07/2022	806.77	0
927	t21/3/3/1399	13/07/2022	12773	13/07/2022	90	hidraulica pneumatica	simering	exploatare	anghel firuta	0	13/07/2022	13/07/2022	90	bf	133942	13/07/2022	90	0
928	t21/3/4/1411	14/07/2022	3001044255	14/07/2022	227.77	clemans srl	supertif fin	exploatare	anghel firuta	0	14/07/2022	14/07/2022	227.77	ch	CH 2000002127	14/07/2022	227.77	0
929	t21/3/2/1420	19/07/2022	5943476	15/07/2022	3392.03	apa canal 2000	apa si canal	exploatare	brojba nicolae	15	30/07/2022	19/07/2022	3392.03	op	129	29/07/2022	3392.03	-1
930	t21/3/2/1437	20/07/2022	2872	18/07/2022	70.81	locomotiva	SALUBRIZARE AM	exploatare	brojba nicolae	60	16/09/2022	20/07/2022	70.81	op	1026	04/10/2022	70.81	18
931	t21/3/2/1447	22/07/2022	7338	21/07/2022	17.6	posta romana	taxe postale	exploatare	brojba nicolae	0	21/07/2022	22/07/2022	17.6	ch	11894	21/07/2022	17.6	0
932	t21/3/2/1454	22/07/2022	9260	22/07/2022	813	hidraulica pneumatica	furtun, manseta actionare hidraulica	exploatare	brojba nicolae	30	21/08/2022	22/07/2022	813	op	522	23/08/2022	813	2
933	t21/3/2/1460	25/07/2022	930856	19/07/2022	454.58	protar service srl	test duritate totala titrimetric cu pipet	exploatare	brojba nicolae	30	18/08/2022	25/07/2022	454.58	op	519	19/08/2022	454.58	1
934	t21/3/4/1463	25/07/2022	2459	21/07/2022	1475.6	geola prod	garnituri filtru ulei	exploatare	marinica constantin	30	20/08/2022	25/07/2022	1475.6	op	520	23/08/2022	1475.6	3
935	t21/3/4/1464	25/07/2022	7000280576	21/07/2022	4034.34	UNITED PARTS	filtru ulei s motorina	exploatare	marinica constantin	30	20/08/2022	25/07/2022	4034.34	op	521	23/08/2022	4034.34	3
936	t21/3/3/1388	13/07/2022	2622	06/07/2022	950	spitalul clinic cf1 witing	taxa reevaluare comisia centrala de si	exploatare	brojba nicolae	0	06/07/2022	13/07/2022	950	ch	1211	06/07/2022	950	0
937	t21/3/2/1486	28/07/2022	7530	27/07/2022	26.4	posta romana	taxe postale	exploatare	brojba nicolae	0	27/07/2022	28/07/2022	26.4	ch	12192	27/07/2022	26.4	0
938	t21/3/2/1487	28/07/2022	2	27/07/2022	1400	TRACTARI EMIL Camulung SRL	SERV TRACTARE AUTO	exploatare	marinica constantin	0	27/07/2022	28/07/2022	1400	ch	2	27/07/2022	1400	0
939	V21/162	18/7/2022	2021	18/7/2022	33147.88	CONTRANS IMPEX	intretinere si reparatie linie cf	Exploatare	Dragota C	60	16/9/2022	18/7/2022	33147.88	op	1006+1027	18/10/2022	33147.88	32
940	V21/163	19/7/2022	176377	15/7/2022	3469.64	AFER	servicii	Exploatare	Dragota C	15	30/7/2022	19/7/2022	3469.64	op	386	31/8/2022	3469.64	32
941	V21/164	19/7/2022	2020	15/7/2022	2732.41	CONTRANS IMPEX	intretinere si reparatie linie cf	Exploatare	Manea Ion	60	13/9/2022	19/7/2022	2732.41	op	1006	29/7/2022	2732.41	-46
942	V21/165	21/7/2022	14582649	11/7/2022	7393.51	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	26/7/2022	21/7/2022	7393.51	op	1253	26/7/2022	7393.51	0
943	V21/166	26/7/2022	73039998	20/7/2022	26012.66	INFORMARUL 16 FEBRUARIE	piese inlocuite la vagoane	Exploatare	Dragota C	60	18/9/2022	26/7/2022	26012.66	op	1028	18/10/2022	26012.66	30
944	CV1/2911	19.07.2022	20610	14.07.2022	706.98	INFORMATICA FERVIARA	servicii	Exploatare	Betiu F	30	13/08/2022	20.07.2022	706.98	op	1604	18/08/2022	706.98	5
945	CV1/2928	20.07.2022	10140995637	30.06.2022	12.3	Engie	gaze naturale	Exploatare	Nicolae Adela	15	15/07/2022	20.07.2022	12.3	op	1246	20/07/2022	12.3	5
946	CV1/2929	20.07.2022	10140995636	30.06.2022	3.93	Engie	gaze naturale	Exploatare	Nicolae Adela	15	15/07/2022	20.07.2022	3.93	op	1246	20/07/2022	3.93	5
947	CV1/2938	20.07.2022	4187	20.07.2022	467	HAMAT	jaluzele	Exploatare	Nanu C-tin	0	20/07/2022	20.07.2022	467	bf	2	20/07/2022	467	0
948	CV1/2939	20.07.2022	52003136155	20.07.2022	708.21	DEDEMAN SRL	materiale	Exploatare	Nanu C-tin	0	20/07/2022	20.07.2022	708.21	bf	79	20/07/2022	708.21	0
949	CV1/2947	21.07.2022	1706	20.07.2022	17778.6	SC Eltech	radiofoane portabile	Exploatare	Betiu F	60	18/09/2022	28/07/2022	17778.6	op	1334	05/10/2022	17778.6	17
950	CV1/2948	21.07.2022	1972	15.07.2022	785.4	NEW RDT	BAR	Exploatare	Nanu C-tin	30	15/08/2022	22.07.2022	785.4	op	1307	15/09/2022	785.4	31
951	CV1/2949	21.07.2022	4582647	11.07.2022	538.36	Compania de apa Oltenia	apa canal	Exploatare	Nicolae Adela	15	26/07/2022	22.07.2022	538.36	op	1253	26/07/2022	538.36	0
952	CV1/2955	21.07.2022	8731	19.07.2022	3158	Spitalul cf Craiova	examen psihologic	Exploatare	Radu Ileana	30	18/08/2022	22.07.2022	3158	op	1319	16/09/2022	3158	29
953	CV1/2961	22.07.2022	5963	21.07.2022	2581													

958	CV1/3017	27.07.2022	200204515	27.07.2022	406.58	LEROY MERLIN	materiale	Exploatare	Nanu C-tin	0	27/07/2022	27.07.2022	406.58	bf	95	27/07/2022	406.58	0
959	CV1/3018	27.07.2022	4525	27.07.2022	455.77	CESIVO SRL	materiale	Exploatare	Nanu C-tin	0	27/07/2022	27.07.2022	455.77	op	187	27/07/2022	455.77	0
960	CV1/3022	28.07.2022	706	27.07.2022	140	SC DAVOFRIG	demontaj aer conditionat	Exploatare	Nanu C-tin	7	03/08/2022	02/08/2022	140	op	1267	02/08/2022	140	-1
961	CV1/3053	29.07.2022	1982	25.07.2022	785.4	NEW RDT	BAR	Exploatare	Nanu C-tin	30	24/08/2022	02.08.2022	785.4	op	1335	05/10/2022	785.4	42
962	CV1/3057	29.07.2022	176852	27.07.2022	1760.86	AFER	examinare	Exploatare	Paunescu E.	0	27/07/2022	02.08.2022	1760.86	op	1251	25/07/2022	1760.86	-2
963	CV1/3058	29.07.2022	52200892	21.07.2022	600	CENAFER	examinare	Exploatare	Paunescu E.	30	20/08/2022	01.08.2022	600	op	1287	22/08/2022	600	2
964	V21/167	27/7/2022	6978	26/7/2022	3109.61	CARMESIN SA	placute strung	Exploatare	Dragota C	10	5/8/2022	28/7/2022	3109.61	OP	5308	8/8/2022	3109.61	3
965	V21/168	28/7/2022	14	26/7/2022	25502.89	BUSINESS DEVELOPMENT AGENCY	piese	Exploatare	Dragota C	0	26/7/2022	28/7/2022	25502.89	OP	5295	19/7/2022	25502.89	-7
966	V21/169	29/7/2022	176667	21/7/2022	3645.32	AFER	viza	Exploatare	Dragota C	0	21/7/2022	29/7/2022	3645.32	OP	1293	25/8/2022	3645.32	35
967	V21/170	29/7/2022	7778	28/7/2022	825	ROINSTAL PROFESIONAL	materiale	Exploatare	Dragota C	30	27/8/2022	29/7/2022	825	OP	5346	26/8/2022	825	-1
968	V21/171	4/8/2022	11034370	30/6/2022	871.6	TRITON SRL	scara metalica	Exploatare	Manea Ion	30	30/7/2022	4/8/2022	871.6	OP	5311	8/8/2022	871.6	9
969	V21/172	4/8/2022	2293	2/8/2022	35768.43	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	1/10/2022	4/8/2022	35768.43	OP	5401	5/10/2022	35768.43	4
970	V21/173	4/8/2022	844	3/8/2022	2318.33	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	2/9/2022	4/8/2022	2318.33	OP	5385	15/9/2022	2318.33	13
971	V21/174	5/8/2022	4744	5/8/2022	856.8	GALL SERVICE SRL	servicii	Exploatare	Dragota C	30	4/9/2022	5/8/2022	856.8	OP	5310	8/8/2022	856.8	-27
972	V21/175	5/8/2022	2882	31/7/2022	26175.24	LOCOMOTIVA SIBIU	salubritzare vagoane	Exploatare	Dragota C	60	29/9/2022	5/8/2022	26175.24	op	360+1029	18/10/2022	26175.24	19
973	V21/176	5/8/2022	2877	31/7/2022	129461.05	LOCOMOTIVA SIBIU	salubritzare vagoane	Exploatare	Dragota C	60	29/9/2022	5/8/2022	129461.05	op	359+1029	18/10/2022	129461.05	19
974	V21/177	8/8/2022	10141129117	31/7/2022	19.6	ENGIE	gaze	Exploatare	Dragota C	15	15/8/2022	8/8/2022	19.6	op	1278	12/8/2022	19.6	-3
975	V21/178	8/8/2022	2879	31/7/2022	46199.47	LOCOMOTIVA SIBIU	salubritzare vagoane	Exploatare	Manea Ion	60	29/9/2022	8/8/2022	46199.47	op	165+446	2/9/2022	46199.47	-27
976	T21/3/3/1514	02/08/2022	176575	02/08/2022	2116.64	AFER	EXAMINARE ATESTARE PROFESIONAL	exploatare	morsanu ion	0	21/07/2022	02/08/2022	2116.64	OP	450	18/07/2022	2116.64	-3
977	T21/3/3/1515	02/08/2022	4191	01/08/2022	27304.5	protect npg paza	SERVICII PAZA	exploatare	brojba nicolae	60	31/10/2022	02/08/2022	27304.5	op	1025	04/10/2022	27304.5	-27
978	T21/3/3/1554	04/08/2022	7684	04/08/2022	404.51	GIACCOMMO LOGISTIC AUTO	materiale	exploatare	marinica constantin	30	05/09/2022	04/08/2022	404.51	op	533	06/09/2022	404.51	1
979	T21/3/3/1556	04/08/2022	425453	29/07/2022	1173.07	salubritate 2000	gunoi menajer	exploatare	brojba nicolae	15	13/08/2022	04/08/2022	1173.07	op	591	16/09/2022	1173.07	34
980	T21/3/3/1560	05/08/2022	51001	03/08/2022	654.5	LASER TECHNOLOGY	SIGILII	exploatare	marinica constantin	30	03/09/2022	05/08/2022	654.5	op	529	02/09/2022	654.5	-1
981	t21/3/2/1563	08/08/2022	10141129116	31/07/2022	1511.22	engie	gaze naturale	exploatare	rosu mihai	16	16/08/2022	08/08/2022	1511.22	op	1278	12/08/2022	1511.22	-4
982	t21/3/2/1564	08/08/2022	34962	08/08/2022	60	publitrans 200	abonament transport comun	exploatare	marinica constantin	0	08/08/2022	08/08/2022	60	ch	18399	08/08/2022	60	0
983	T21/3/2/1566	08/08/2022	4129	08/08/2022	178	top star amb	materiale	exploatare	marinica constantin	30	07/09/2022	08/08/2022	178	op	540	12/09/2022	178	5
984	CV1/3078	01/08/2022	1051101	01.08.2022	210	Europeca	cazare	Exploatare	Paunescu E.	0	01/08/2022	01/08/2022	210	bf	2	01/08/2022	210	0
986	CV1/3091	02.08.2022	214363	01.08.2022	83.3	Trans Sped	reinnoire certificat	Exploatare	Vladutescu R	60	30/09/2022	02.08.2022	83.3	op	1272	04/08/2022	83.3	-57
987	CV1/3107	02.08.2022	12570	02.08.2022	696.15	MIRROR GROUP	Folie laminat	Exploatare	Nanu C-tin	60	01/10/2022	17.08.2022	696.15	op	1312	15/09/2022	696.15	-16
988	CV1/3108	03.08.2022	2400055635	31.07.2022	149	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	149	OP	1304	14/09/2022	149	35
989	CV1/3109	03.08.2022	2400055634	31.07.2022	23	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	23	OP	1304	14/09/2022	23	35
990	CV1/3110	03.08.2022	2400055633	31.07.2022	147	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	147	OP	1304	14/09/2022	147	35
991	CV1/3111	03.08.2022	2400055632	31.07.2022	226	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	226	OP	1304	14/09/2022	226	35
992	CV1/3112	03.08.2022	2400055631	31.07.2022	167	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	167	OP	1304	14/09/2022	167	35
993	CV1/3113	03.08.2022	2400055630	31.07.2022	623	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	623	OP	1304	14/09/2022	623	35
994	CV1/3114	03.08.2022	2400055629	31.07.2022	215	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	215	OP	1304	14/09/2022	215	35
995	CV1/3115	03.08.2022	2400055628	31.07.2022	284.01	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	284.01	OP	1304	14/09/2022	284.01	35
996	CV1/3116	03.08.2022	2400055627	31.07.2022	495	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	495	OP	1304	14/09/2022	495	35
997	CV1/3117	03.08.2022	2400055626	31.07.2022	330	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	330	OP	1304	14/09/2022	330	35
998	CV1/3118	03.08.2022	2400055625	31.07.2022	207	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	207	OP	1304	14/09/2022	207	35
999	CV1/3119	03.08.2022	2400055624	31.07.2022	106.01	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	106.01	OP	1304	14/09/2022	106.01	35
1000	CV1/3120	03.08.2022	2400055623	31.07.2022	150	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	150	OP	1304	14/09/2022	150	35
1001	CV1/3121	03.08.2022	2400055622	31.07.2022	134.01	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	134.01	OP	1304	14/09/2022	134.01	35
1002	CV1/3122	03.08.2022	2400055621	31.07.2022	390	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	390	OP	1304	14/09/2022	390	35
1003	CV1/3123	03.08.2022	2400055620	31.07.2022	700.01	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	700.01	OP	1304	14/09/2022	700.01	35
1004	CV1/3124	03.08.2022	2400055619	31.07.2022	60	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	60	OP	1304	14/09/2022	60	35
1005	CV1/3125	03.08.2022	2400055618	31.07.2022	649	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	649	OP	1304	14/09/2022	649	35
1006	CV1/3126	03.08.2022	2400055617	31.07.2022	538	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	538	OP	1304	14/09/2022	538	35
1007	CV1/3127	03.08.2022	2400055616	31.07.2022	70	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	70	OP	1304	14/09/2022	70	35
1008	CV1/3128	03.08.2022	2400055611	31.07.2022	10489.01	REGIONALA CF CRAIOVA	energie electrica	Exploatare	Nicolae Adela	10	10/08/2022	03/08/2022	10489.01	OP	1304	14/09/2022	10489.01	35
1009	CV1/3135	03.08.2022	3207640315	31.07.2022	2983.8	Cez vanzare	energie electrica	exploatare	Nicolae Adela	30	30/08/2022	03.08.2022	2983.8	op	1302	02/09/2022	2983.8	3
1010	CV1/3167	04.08.2022	2200178732	20.07.2022	694.96	REGIONALA CF CRAIOVA	chirie	exploatare	Nicolae Adela	30	20/08/2022	03.08.2022	694.96	OP	1304	14/09/2022	694.96	25
1011	CV1/3168	04.08.2022	2200178733	20.07.2022	50470.47	REGIONALA CF CRAIOVA	chirie	exploatare	Nicolae Adela	30	20/08/2022	04.08.2022	50470.47	OP	1304	14/09/2022	50470.47	25
1012	CV1/3184	05.08.2022	13104	04.08.2022	28863.64	METRANS	apa	exploatare	Nanu C-tin	60	03/10/2022	17.08.2022	28863.64	op	1333	05/10/2022	28863.64	2
1013	CV1/3190	05.08.2022	2883	31.07.2022	37509.3	Locomotiva	salubritzare	exploatare	Nicolae Adela	60	30/09/2022	08.08.2022	37509.3	op	354+1029	18/10/2022	37509.3	18
1014	CV1/3193	08.08.2022	49600	31.07.2022	254.93	Apavil	apa canalizare	exploatare	Nicolae Adela	15	15/08/2022	08.08.2022	254.93	op	1277	12/08/2022	254.93	-3
1015	CV1/3194	08.08.2022	24000358439	31.07.2022	317.35	Romprest Energy	colectare deseuri	exploatare	Nicolae Adela	30	30/08/2022	08.08.2022	317.35	op	1298	30/08/2022	317.35	0
1016	CV1/3195	08.08.2022	293	05.08.2022	4961.11	STENMARSERV	deziv FZY	exploatare	Nanu C-tin	60	04/10/2022	17.08.2022	4961.11	op	1330	05/10/2022	4961.11	1
1017	CV1/3196	08.08.2022	634	04.08.2022	330.23	Easy Business	folie alcooltest	exploatare	Nanu C-tin	30	03/09/2022	17.08.2022	330.23	op	1311	15/09/2022	330.23	12
1018	CV1/3205	08.08.2022	202220337	03.08.2022	91.82	Telecomunicatii	penalitati	exploatare	Betiu F	30	02/09/2022	09/08/2022	91.82	op	1309	15/09/2022	91.82	1

1025	CV1/3225	09.08.2022	1275543	31.07.2022	2162.28	Apa regio	apa.canal	Exploatare	Nicolae Adela	15	15/08/2022	09.08.2022	2162.28	op	1297	30/08/2022	2162.28	15
1026	CV1/3229	09.08.2022	52003136457	09.08.2022	1544.62	DEDEMAN SRL	aspirator	Exploatare	Nanu C-tin	0	09/08/2022	09.08.2022	1544.62	bf	135	09/08/2022	1544.62	0
1027	CV1/3230	09.08.2022	2009	05.08.2022	785.4	NEW RDT	BAR	exploatare	Nanu C-tin	30	04/09/2022	17/08/2022	785.4	op	1335	05/10/2022	785.4	31
1028	CV1/3245	10.08.2022	10614471485	31.07.2022	1220.27	Engie	gaze	exploatare	Nicolae Adela	16	16/08/2022	10.08.2022	1220.27	op	1278	12/08/2022	1220.27	-4
1029	CV1/3246	10.08.2022	2208064	10.08.2022	50	INFOCENTER	SWITCH	exploatare	Betiu F	30	10/09/2022	22.08.2022	50	op	1308	15/09/2022	50	5
1030	CV1/3247	10.08.2022	161147	29.07.2022	69.52	IRIDEX GROUP SALUBRIZARE	colectare gunoi	exploatare	Nicolae Adela	15	13/08/2022	10.08.2022	69.52	op	1279	12/08/2022	69.52	-1
1031	CV1/3248	10.08.2022	161145	29.07.2022	1180.55	IRIDEX GROUP SALUBRIZARE	colectare gunoi	exploatare	Nicolae Adela	15	13/08/2022	10.08.2022	1180.55	op	1279	12/08/2022	1180.55	-1
1032	CV1/3261	10.08.2022	200206563	10.08.2022	149	LEROY MERLIN	furtun evacuare	exploatare	Nanu C-tin	0	10/08/2022	10.08.2022	149	bf	153	10/08/2022	149	0
1033	CV1/3265	11.08.2022	64541	09.08.2022	36	Gral medical	medicina muncii	exploatare	Beldie Mihaela	60	08/10/2022	11/08/2022	36	op	1342	12/10/2022	36	4
1034	CV1/3266	11.08.2022	177434	09.08.2022	1875.51	AFER	autorizare sef tren	exploatare	Veliscou L.	0	09/08/2022	17.08.2022	1875.51	op	1271	04/08/2022	1875.51	-5
1035	CV1/3272	12.08.2022	98274	09.08.2022	303.44	SC UNITA TURISM	cazare	exploatare	radulescu cosmin	0	09/08/2022	12.08.2022	303.44	BF	13	09/08/2022	303.44	0
1036	CV1/3273	12.08.2022	1652515	11.08.2022	19801.6	BCR	colectare	exploatare	Veliscou L.	60	10/10/2022	17/08/2022	19801.6	op	1024	11/10/2022	19801.6	1
1037	V21/179	9/8/2022	244	9/8/2022	8201.11	GRAND CONSTRUCT SRL	servicii	Exploatare	Dragota C	60	8/10/2022	9/8/2022	8201.11	op	1013	14/9/2022	8201.11	-24
1038	V21/180	10/8/2022	161148	29/7/2022	9548.48	IRIDEX GROUP SALUBRIZARE	servicii de salubritate	Exploatare	Dragota C	15	13/8/2022	10/8/2022	9548.48	op	1279	12/08/2022	9548.48	-1
1039	V21/181	10/8/2022	140025998	8/8/2022	453.65	LEROY MERLIN	materiale	Exploatare	Dragota C	0	8/8/2022	10/8/2022	453.65	BF	9	8/8/2022	453.65	0
1040	V21/182	11/8/2022	177432	9/8/2022	703.32	AFER	servicii	Exploatare	Dragota C	0	9/8/2022	11/8/2022	703.32	OP	1271	4/8/2022	703.32	-5
1041	V21/183	11/8/2022	177478	9/8/2022	3821.36	AFER	servicii	Exploatare	Dragota C	0	9/8/2022	11/8/2022	3821.36	OP	1271	4/8/2022	3821.36	-5
1042	t21/3/2/1570	09/08/2022	2880	31/07/2022	18355.04	locomotiva	SALUBRIZARE AM	exploatare	rosu mihai	60	07/10/2022	08/10/2022	18355.04	op	315+1029	18/10/2022	18355.04	11
1043	t21/3/2/1571	09/08/2022	2878	31/07/2022	952.79	locomotiva	SALUBRIZARE AM	exploatare	rosu mihai	60	07/10/2022	08/10/2022	952.79	op	316+1029	18/10/2022	952.79	11
1044	t21/3/2/1572	09/08/2022	2876	31/07/2022	18799.64	locomotiva	SALUBRIZARE AM	exploatare	rosu mihai	60	07/10/2022	08/10/2022	18799.64	op	317+1029	18/10/2022	18799.64	11
1045	t21/3/3/1594	10/08/2022	70	10/08/2022	50	top star amb	etansant	exploatare	marinica constantin	30	09/10/2022	11/08/2022	50	op	540	12/09/2022	50	3
1046	t21/3/2/1585	10/08/2022	161146	29/07/2022	206.87	IRIDEX GROUP SALUBRIZARE	deseri municipale	exploatare	rosu mihai	15	13/08/2022	10/08/2022	206.87	op	1279	12/08/2022	206.87	-1
1047	t21/3/2/1596	11/08/2022	7929	10/08/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	10/08/2022	11/08/2022	17.6	ch	12862	10/08/2022	17.6	0
1048	t21/3/2/1602	11/08/2022	536	10/08/2022	999.6	ALSOR ELECTRIC	gamniture metaflex	exploatare	marinica constantin	30	09/09/2022	11/08/2022	999.6	op	537	12/09/2022	999.6	3
1049	t21/3/2/1604	11/08/2022	3336	10/08/2022	684.25	SBT Facility Service	analiza risc securitatea fizica	exploatare	rosu mihai	5	15/08/2022	11/08/2022	684.25	op	514	16/08/2022	684.25	1
1050	t21/3/2/1611	11/08/2022	10353840	11/08/2022	43.86	horus center srl	folie laminat a4	exploatare	marinica constantin	0	11/08/2022	11/08/2022	43.86	ch	14444	11/08/2022	43.86	0
1051	T21/3/4/1613	12/08/2022	46607	11/08/2022	227.29	PRO-GREEN SRL	MAXFORCE	exploatare	marinica constantin	30	10/09/2022	12/08/2022	227.29	op	536	12/09/2022	227.29	2
1052	T21/3/4/1614	12/08/2022	644	11/08/2022	487.9	FANB CCPM IMPEX SRL	GARNITURI FIER MOALE	exploatare	marinica constantin	30	10/09/2022	12/08/2022	487.9	op	538	12/09/2022	487.9	2
1053	t21/3/4/1618	12/08/2022	36214	12/08/2022	4940.88	ROMCARBON BUZAU	cartus filtrant micronic	exploatare	marinica constantin	30	11/09/2022	12/08/2022	4940.88	op	517,539	12/09/2022	4940.88	1
1054	t21/3/3/1619	16/08/2022	177480	09/08/2022	9846.46	afar	viza periodica Autorizatie exploatare	exploatare	rosu mihai	0	09/08/2022	16/08/2022	9846.46	op	1271	04/08/2022	9846.46	-5
1055	t21/3/3/1623	16/08/2022	479	12/08/2022	3769.92	met dad group	pulverizator	exploatare	marinica constantin	30	11/09/2022	16/08/2022	3769.92	op	535	12/09/2022	3769.92	1
1056	t21/3/3/1632	17/08/2022	2019	15/07/2022	7848.91	contrans impex srl	lucrari intretinere linii CF	exploatare	rosu mihai	60	15/10/2022	17/08/2022	7848.91	op	323+1015	14/09/2022	7848.91	-31
1057	t21/3/3/1634	17/08/2022	5994765	12/08/2022	3329.64	apa canal 2000	APA SI CANAL	exploatare	rosu mihai	15	27/08/2022	17/08/2022	3329.64	op	526	26/08/2022	3329.64	-1
1058	t21/3/4/1636	18/08/2022	3346	17/08/2022	367.71	h&dmark srl	ruleta cu lest	exploatare	marinica constantin	30	17/09/2022	18/08/2022	367.71	op	593	16/09/2022	367.71	-1
1059	t21/3/3/1637	18/08/2022	4613	18/08/2022	25.99	total construct	lacet	exploatare	marinica constantin	30	17/09/2022	18/08/2022	25.99	op	3815	03/10/2022	25.99	16
1060	t21/3/3/1642	22/08/2022	8132	19/08/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	19/08/2022	22/08/2022	17.6	ch	13214	19/08/2022	17.6	0
1061	t21/3/3/1649	23/08/2022	8177	22/08/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	22/08/2022	23/08/2022	8.8	ch	20/05/1936	23/08/2022	8.8	0
1062	t21/3/3/1663	23/08/2022	4214	23/08/2022	1090	APIEM AFER	CURS AUTORIZARE rsviti	exploatare	marinica constantin	7	30/08/2022	23/08/2022	1090	op	525	26/08/2022	1090	-4
1063	T21/3/3/1655	23/08/2022	177442	09/08/2022	5626.55	AFER	EXAMINARE ATESTARE PROFESIONALA	exploatare	mrosanu ion	0	09/08/2022	23/08/2022	5626.55	op	1271	04/08/2022	5626.55	-5
1064	T21/3/3/1657	23/08/2022	52200921	16/08/2022	90	CENAFER	EVALUARE CUNOSTINTE PROFESIONALA	exploatare	mrosanu ion	15	31/08/2022	23/08/2022	90	op	527	31/08/2022	90	0
1065	V21/184	12/8/2022	7304041	9/8/2022	743.75	REMARUL 16 FEBRUARIE	piese inlocuite la vagoane	Exploatare	Dragota C	60	8/10/2022	12/8/2022	743.75	op	363+1028	18/10/2022	743.75	10
1066	V21/185	12/8/2022	7304045	10/8/2022	36931.7	REMARUL 16 FEBRUARIE	piese inlocuite la vagoane	Exploatare	Dragota C	60	9/10/2022	12/8/2022	36931.7	op	364+1028	18/10/2022	36931.7	9
1067	V21/186	12/8/2022	10416	9/8/2022	15239.99	AUTOCOM ONLINE	servicii	Exploatare	Dragota C	10	19/8/2022	12/8/2022	15239.99	OP	5345	24/8/2022	15239.99	5
1068	V21/187	12/8/2022	10417	9/8/2022	15239.99	AUTOCOM ONLINE	servicii Tg Jiu	Exploatare	Dragota C	10	19/8/2022	12/8/2022	15239.99	OP	5345	24/8/2022	15239.99	5
1069	V21/188	16/8/2022	786	11/8/2022	476	PRECISA SRL	materiale	Exploatare	Dragota C	5	16/8/2022	16/8/2022	476	OP	5344	18/8/2022	476	2
1070	V21/189	16/8/2022	4773	12/8/2022	2024.19	OLT TYRE SA	materiale	Exploatare	Dragota C	0	12/8/2022	16/8/2022	2024.19	chit	4237878	12/8/2022	2024.19	0
1071	V21/190	19/8/2022	2305	19/8/2022	72256.8	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	18/10/2022	19/8/2022	72256.8	OP	5337	19/10/2022	72256.8	1
1072	CV1/3296	17/08/2022	12026799	08/08/2022	53.55	Polaris Holding	chirie container	Exploatare	Dascalu Nicusor	15	23/08/2022	17/08/2022	53.55	op	1288	23/08/2022	53.55	0
1073	CV1/3297	17.08.2022	12026800	08.08.2022	2807.45	Polaris Holding	colectare deseri	Exploatare	Dascalu Nicusor	15	23/08/2022	17.08.2022	2807.45	op	1288	23/08/2022	2807.45	0
1074	CV1/3313	18.08.2022	12643	18.08.2022	2856	MIRROR GROUP	etilotest portabil	Exploatare	Nanu C-tin	60	17/10/2022	24.08.2022	2856	op	1321	20/09/2022	2856	-27
1075	CV1/3314	18.08.2022	1974	29.07.2022	137.34	SNTFM MARFA	apa industriala	Exploatare	Dascalu Nicusor	30	29/08/2022	22.08.2022	137.34	op	1012	30/08/2022	137.34	1
1076	CV1/3317	18.08.2022	300	17.08.2022	3639.02	STENMARSEV	deniz	exploatare	Nanu C-tin	60	16/10/2022	24.08.2022	3639.02	op	1360	19/10/2022	3639.02	3
1077	CV1/3323	19.08.2022	16495	17.08.2022	392.7	COMPASS	panou	exploatare	Nanu C-tin	30	15/09/2022	24.08.2022	392.7	op	1317	16/09/2022	392.7	1
1078	CV1/3334	22.08.2022	35789	22.08.2022	1244.83	Data advertising	mape corespondenta	exploatare	Nanu C-tin	30	21/09/2022	24.08.2022	1244.83	op	1294	25/08/2022	1244.83	-27
1079	CV1/3342	23.08.2022	2022276	23.08.2022	1050	Bej Blanariu Mihail	serv. Evaluare auto	exploatare	Nanu C-tin	30	22/09/2022	24.08.2022	1050	op	1331	05/10/2022	1050	13
1080	CV1/3357	23.08.2022	178	23.08.2022	900	posta romana	servicii postale	exploatare	Nanu C-tin	0	23/08/2022	23.08.2022	900	CH	14261	23/08/2022	900	0
1081	CV1/3358	23.08.2022	177	23.08.2022	100	posta romana	servicii postale	exploatare	Nanu C-tin	0	23/08/2022	23.08.2022	100	CH	14260	23/08/2022	100	0
1082	CV1/3379	25.08.2022	1095347	31.07.2022	118.58	Compania de apa Olt	canalizare	exploatare	Dascalu Nicusor	15	15/08/2022	26.08.2022	118.58	op	1296	26/08/2022	118.58	11
1083	CV1/3380	25.08.2022	2200179046	20.08.2022	694.96	REGIONALA CF CRAIOVA	chirie	exploatare	Dascalu Nicusor	30	19/09/2022	25/08/2022	694.96	op	1022	21/10/2022	694.96	32
1084	CV1/3381	25.08.2022	2200179047	20.08.2022	50470.4													

1089	CV1/3397	25.08.2022	35809	25.08.2022	10	Data advertising	inscripiune mape	Exploatare	Nanu C-tin	2	27/08/2022	29.08.2022	10	op	1310	15/09/2022	10	19
1090	CV1/3413	29.08.2022	2026	24.08.2022	785.4	NEW RDT	BAR	Exploatare	Nanu C-tin	30	24/09/2022	29.08.2022	785.4	op	1368	28/10/2022	785.4	34
1091	CV1/3423	29.08.2022	301	25.08.2022	4084.6	STENMARSERV	deviz	Exploatare	Nanu C-tin	60	24/10/2022	29.08.2022	4084.6	op	1372	28/10/2022	4084.6	4
1092	CV1/3424	29.08.2022	302	25.08.2022	899.4	STENMARSERV	deviz	Exploatare	Nanu C-tin	60	24/10/2022	29.08.2022	899.4	op	1372	28/10/2022	899.4	4
1093	CV1/3426	29.08.2022	209	25.08.2022	14280	CUBIC	expertiza tehnica	Exploatare	Dascalu Nicusor	6	31/08/2022	30.08.2022	14280	op	1325	29/09/2022	5000 partial	29
1094	CV1/3433	30.08.2022	4624075	09.08.2022	9447.07	Compania de apa Oltenia	apa	Exploatare	Dascalu Nicusor	15	24/08/2022	30.08.2022	9447.07	op	1299	30/08/2022	9447.07	6
1095	CV1/3434	30.08.2022	10347625	27.07.2022	86.3	Compania de apa Oltenia	apa	Exploatare	Dascalu Nicusor	15	11/08/2022	30.08.2022	86.3	op	1299	30/08/2022	86.3	19
1096	CV1/3435	30.08.2022	4624073	09.08.2022	497.76	Compania de apa Oltenia	apa	Exploatare	Dascalu Nicusor	15	24/08/2022	30.08.2022	497.76	op	1299	30/08/2022	497.76	6
1097	CV1/3451	31.08.2022	173944	31.08.2022	110	STENMARSERV	ITP	exploatare	Nanu C-tin	60	30/10/2022	02.09.2022	110	op	1372	28/10/2022	110	-2
1098	V21/191	23/8/2022	8209	22/8/2022	120	POLICLINICA ELGA	servicii medicale	Exploatare	Dragota C	0	22/8/2022	23/8/2022	120	BF	8209	23/8/2022	120	1
1099	V21/192	23/8/2022	19	8/8/2022	85	HELMAT	materiale	Exploatare	Dragota C	0	8/8/2022	23/8/2022	85	BF	85	8/8/2022	85	0
1100	V21/193	31/8/2022	4624075	9/8/2022	9447.07	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	24/8/2022	31/8/2022	9447.07	op	1619	30/8/2022	9447.07	6
1101	V21/194	31/8/2022	10163	30/8/2022	502.18	MEDIASTING SRL	verif stingatoare	Exploatare	Dragota C	60	29/10/2022	31/8/2022	502.18	op	381	28/10/2022	502.18	-1
1102	V21/195	31/8/2022	10164	30/8/2022	546.21	MEDIASTING SRL	verif stingatoare	Exploatare	Dragota C	60	29/10/2022	31/8/2022	546.21	op	381	28/10/2022	546.21	-1
1103	V21/196	31/8/2022	2520	30/8/2022	661.64	CNCIR SA	sevicii	Exploatare	Dragota C	21	20/9/2022	31/8/2022	661.64	op	376	19/9/2022	661.64	-1
1104	V21/197	31/8/2022	8	31/8/2022	35	SANDALEX SRL	materiale	Exploatare	Dragota C	0	31/8/2022	31/8/2022	35	BF	8	31/8/2022	35	0
1105	V21/198	1/9/2022	968	1/9/2022	2612.52	CLAUS MIH IMPEX SRL	materiale	Exploatare	Grigorasu C	29	30/9/2022	1/9/2022	2612.52	OP	5400	5/10/2022	2612.52	5
1106	V21/199	5/9/2022	20015923	1/9/2022	405.56	LEROY MERLIN	materiale	Exploatare	Grigorasu C	0	1/9/2022	5/9/2022	405.56	BF	48	1/9/2022	405.56	0
1107	V21/200	5/9/2022	10165	30/8/2022	382.59	MEDIASTING SRL	verif stingatoare	Exploatare	Manea Ion	60	29/10/2022	5/9/2022	382.59	op	381	28/10/2022	382.59	-1
1108	V21/201	6/9/2022	10166	30/8/2022	584.29	MEDIASTING SRL	verif stingatoare	Exploatare	Manea Ion	60	29/10/2022	6/9/2022	584.29	op	381	28/10/2022	584.29	-1
1109	V21/202	6/9/2022	2895	31/8/2022	127529.16	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Grigorasu C	60	30/10/2022	6/9/2022	127529.16	op	367+1030	27/10/2022	127529.16	-3
1110	V21/203	6/9/2022	2897	31/8/2022	44052.76	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Manea Ion	60	30/10/2022	6/9/2022	44052.76	op	166+443	1/9/2022	44052.76	-59
1111	V21/204	6/9/2022	2900	31/8/2022	25650.45	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Grigorasu C	60	30/10/2022	6/9/2022	25650.45	op	366+1030	27/10/2022	25650.45	-3
1112	V21/205	7/9/2022	216	6/9/2022	2618.7	MOBDAMMA	materiale	Exploatare	Grigorasu C	0	6/9/2022	7/9/2022	2618.7	chit	120	6/9/2022	2618.7	0
1113	V21/206	9/9/2022	10141261064	31/8/2022	23.53	ENGIE	sevicii	Exploatare	Grigorasu C	15	15/9/2022	9/9/2022	23.53	op	1305	15/9/2022	23.53	0
1114	V21/207	9/9/2022	975	2/9/2022	4225.78	CLAUS MIH IMPEX SRL	materiale	Exploatare	Grigorasu C	31	3/10/2022	9/9/2022	4225.78	OP	5400	5/10/2022	4225.78	2
1115	V21/208	12/9/2022	169917	31/8/2022	9529.02	IRIDEX GROUP SALUBRIZARE	servicii de salubritate	Exploatare	Grigorasu C	15	15/9/2022	12/9/2022	9529.02	op	1314	15/9/2022	9529.02	0
1116	V21/209	13/9/2022	6611	13/9/2022	2951.2	SITCO SERVICE SRL	lucrari strung rafament	Exploatare	Grigorasu C	10	23/9/2022	13/9/2022	2951.2	OP	5388	22/9/2022	2951.2	-1
1117	V21/210	13/9/2022	2343	7/9/2022	36128.4	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Manea Ion	60	6/11/2022	13/9/2022	36128.4	op	376+386	10/11/2022	36128.4	4
1118	V21/211	13/9/2022	148222	12/9/2022	283.22	SFER SRL	panza ferastroaz	Exploatare	Grigorasu C	0	12/9/2022	13/9/2022	283.22	chit	32388	12/9/2022	283.22	0
1119	t21/3/1677	25/08/2022	12711	25/08/2022	3332	UNIVERSAL TERMOCONSTRUCT	INHIERARE VEHICUL TRANSPORT	exploatare	marinica constantin	30	24/09/2022	25/08/2022	3332	op	600	26/09/2022	3332	2
1120	t21/3/1678	26/08/2022	8287	25/08/2022	9.2	posta romana	taxe postale	exploatare	rosu mihai	0	25/08/2022	26/08/2022	9.2	ch	13470	25/08/2022	9.2	0
1121	t21/3/1680	26/08/2022	5995233	26/08/2022	910.35	apa canal 2000	analize apa	exploatare	marinica constantin	5	31/08/2022	26/08/2022	910.35	op	528	31/08/2022	910.35	0
1122	t21/3/1681	26/08/2022	69179	26/08/2022	473.79	RONPETROL	rovinizate	exploatare	marinica constantin	0	26/08/2022	26/08/2022	473.79	bf	1737952	26/08/2022	473.79	0
1123	t21/3/1688	26/08/2022	34243	25/08/2022	937.24	chimtitan	email si diluant	exploatare	marinica constantin	30	24/09/2022	26/08/2022	937.24	op	599	26/09/2022	937.24	2
1124	T21/3/2/1706	31/08/2022	5301	30/08/2022	809.2	GRANULE ABOSRBANTE	exploatare	anghel firuta	30	03/10/2022	31/08/2022	809.2	op	3814	03/10/2022	809.2	0	
1125	t21/3/2/1721	01/09/2022	178058	25/08/2022	1162.7	af'er	examinare obtinere permis meclocom	exploatare	rosu mihai	0	25/08/2022	02/09/2022	1162.7	op	523	23/08/2022	1162.7	-2
1126	t21/3/2/1722	01/09/2022	177917	22/08/2022	348.78	af'er	ACTUALIZARE PERMIS MECANIC LOCC	exploatare	rosu mihai	0	22/08/2022	02/09/2022	348.78	op	518	17/08/2022	348.78	-5
1127	t21/3/2/1733	02/09/2022	4254	01/09/2022	150	apiem srl	tarif eliberare autorizatie rsvti	exploatare	rosu mihai	1	02/09/2022	02/09/2022	150	op	532	06/09/2022	150	4
1128	t21/3/2/1734	02/09/2022	4629	02/09/2022	17.18	total construct	baterie chiuveta	exploatare	marinica constantin	30	01/10/2022	02/09/2022	17.18	op	3654	19/11/2022	17.18	49
1129	T21/3/4/1736	05/09/2022	7000282893	31/08/2022	901.25	UNITED PARTS	FILTRE	exploatare	marinica constantin	30	30/09/2022	05/09/2022	901.25	op	3813	03/10/2022	901.25	3
1130	t21/3/4/1758	06/09/2022	8	01/09/2022	7046.32	protect npp paza	servicii paza	exploatare	rosu mihai	60	30/11/2022	07/09/2022	7046.32	op	1038	08/11/2022	7046.32	-22
1131	t21/3/4/1754	06/09/2022	427713	31/08/2022	1173.07	salubritate 2000	gunoi menajer	exploatare	rosu mihai	15	15/09/2022	06/09/2022	1173.07	OP	591	16/09/2022	1173.07	1
1132	t21/3/4/1759	06/09/2022	7	01/09/2022	14973.44	protect npp paza	servicii paza	exploatare	rosu mihai	60	30/11/2022	07/09/2022	14973.44	op	1038	08/11/2022	14973.44	-22
1133	T21/3/4/1760	06/09/2022	420876	05/09/2022	937.77	CRONOS	MATERIALE	exploatare	marinica constantin	30	04/10/2022	06/09/2022	937.77	op	3816	05/10/2022	937.77	1
1134	t21/3/4/1769	07/09/2022	10169	30/08/2022	11434.07	mediastng srl	verificat si incarcat stingatoare	exploatare	rosu mihai	60	29/10/2022	07/09/2022	1134.07	op	3835	01/11/2022	1134.07	3
1135	T21/3/4/1770	07/09/2022	98275	09/08/2022	303.44	Unita Tursim Holding SA	cazare	exploatare	rosu mihai	0	09/08/2022	06/09/2022	303.44	BF	14	09/08/2022	303.44	0
1136	t21/3/4/1771	07/09/2022	10141261063	31/08/2022	1373.25	Engie	gaze naturale	exploatare	rosu mihai	15	15/09/2022	07/09/2022	1373.25	op	1305	15/09/2022	1373.25	0
1137	T21/3/4/1789	08/09/2022	178212	30/08/2022	348.12	AFER	ACTUALIZARE PERMIS MECANIC LOCC	exploatare	rosu mihai	0	30/08/2022	08/09/2022	348.12	OP	524	26/08/2022	348.12	-4
1138	CV1/3461	01.09.2022	178167	29.08.2022	2323.74	AFER	viza	Exploatare	Paunescu E.	0	29/08/2022	02.09.2022	2323.74	op	1293	25/08/2022	2323.74	-4
1139	CV1/3475	02.09.2022	10156	29.08.2022	182.07	MEDIASTING SRL	verificarea stingator	Exploatare	Dascalu Nicusor	60	29/10/2022	02.09.2022	182.07	op	1273	28/10/2022	182.07	-1
1140	CV1/3477	02.09.2022	2016	16.08.2022	785.4	NEW RDT	bar	Exploatare	Nanu C-tin	30	15/09/2022	02.09.2022	785.4	op	1348	17/10/2022	785.4	32
1141	CV1/3483	02.09.2022	3208766411	31.08.2022	6741.53	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/09/2022	05.09.2022	6741.53	op	1326	05/10/2022	6741.53	5
1142	CV1/3484	02.09.2022	2.017E+15	02.09.2022	97.46	METRO	pahare plastic	Exploatare	Nanu C-tin	0	02/09/2022	02/09/2022	97.46	op	121	02/09/2022	97.46	0
1143	CV1/3485	02.09.2022	308	02.09.2022	423.79	STENMARSERV	deviz	exploatare	Nanu C-tin	60	01/11/2022	02.09.2022	423.79	op	1384	08/11/2022	423.79	7
1144	CV1/3516	06.09.2022	3208837438	01.09.2022	20679.59	Cez vanzare	energie electrica	exploatare	Dascalu Nicusor	30	01/10/2022	06.09.2022	20679.59	op	1326	05/10/2022	20679.59	4
1146	CV1/3518	06.09.2022	2213913	01.09.2022	19899.16	DNS BIROTICA	hartie copiator	exploatare	Nanu C-tin	30	05/10/2022	26/09/2022	19899.16	op	1370	28/10/2022	19899.16	23
1147	CV1/3520	06.09.2022	2400055945	31.08.2022	239	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	239	op	1022	21/10/2022	239	41
1148	CV1/3521	06.09.2022	2400055944	31.08.2022	139	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	139	op	1022	21/10/2022	139	41
1149	CV1/3522	06.09.2022	2400055942	31.08.2022	2040.01	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	2040.01	op	1022	21/10/2022		

1154	CV1/3527	06.09.2022	2400055952	31.08.2022	430.99	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	430.99	op	1022	21/10/2022	430.99	41
1155	CV1/3528	06.09.2022	2400055950	31.08.2022	159	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	159	op	1022	21/10/2022	159	41
1156	CV1/3529	06.09.2022	2400055951	31.08.2022	132.99	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	132.99	op	1022	21/10/2022	132.99	41
1157	CV1/3530	06.09.2022	2400055948	31.08.2022	158	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	158	op	1022	21/10/2022	158	41
1158	CV1/3531	06.09.2022	2400055949	31.08.2022	89	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	89	op	1022	21/10/2022	89	41
1159	CV1/3532	06.09.2022	2400055947	31.08.2022	164.01	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	164.01	op	1022	21/10/2022	164.01	41
1160	CV1/3533	06.09.2022	2400055946	31.08.2022	123	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	123	op	1022	21/10/2022	123	41
1161	CV1/3536	06.09.2022	2400055943	31.08.2022	192.99	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/09/2022	08/09/2022	192.99	op	1022	21/10/2022	192.99	41
1162	V21/212	14/9/2022	4669712	12/9/2022	5997.63	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	27/9/2022	14/9/2022	5997.63	op	1323	28/9/2022	5997.63	-1
1164	V21/214	14/9/2022	4680138	14/9/2022	3515.32	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	29/9/2022	14/9/2022	3515.32	op	1323	28/9/2022	3515.32	-1
1165	V21/215	19/9/2022	68460	14/9/2022	460	DELTA AURORA SA	cazare	Exploatare	Dragota C	0	14/9/2022	19/9/2022	460	chit	68460	14.09.2022	460	
1166	V21/216	22/9/2022	52202031	15/9/2022	180	CENAFER	evaluare	Exploatare	Dragota C	30	15/10/2022	22/9/2022	180	op	1355	19/10/2022	180	4
1167	V21/217	22/9/2022	52201039	20/9/2022	630	CENAFER	evaluare	Exploatare	Dragota C	30	20/10/2022	22/9/2022	630	op	1355	19/10/2022	630	-1
1168	V21/218	22/9/2022	6670	22/9/2022	661.64	CNCIR SA	sevicii	Exploatare	Dragota C	0	22/9/2022	22/9/2022	661.64	OP	5387	19/9/2022	661.64	-3
1169	V21/219	23/9/2022	200212948	22/9/2022	78.9	LEROY MERLIN	materiale	Exploatare	Dragota C	0	22/9/2022	23/9/2022	78.9	BF	112	22/9/2022	78.9	0
1170	V21/220	23/9/2022	2039	20/9/2022	5661.77	CONTRANS IMPEX	intretinere si reparatie linie cf	Exploatare	Dragota C	60	19/11/2022	23/9/2022	5661.77	op	375+1039	8/12/2022	5661.77	19
1171	t21/3/4/1800	08/09/2022	35203	08/09/2022	80	publitrans 2000 sa	abonament transport comun	exploatare	marinica constantin	0	08/09/2022	08/09/2022	80	ch	185114	08/09/2022	80	0
1172	t21/3/2/1805	09/09/2022	2896	31/08/2022	1088.9	locomotiva	SALUBRIZARE AM	exploatare	rosu mihai	60	29/10/2022	12/09/2022	1088.9	op	318+1030	27/10/2022	1088.9	-2
1173	t21/3/2/1806	09/09/2022	2894	31/08/2022	18535.19	locomotiva	SALUBRIZARE AM	exploatare	rosu mihai	60	29/10/2022	12/09/2022	18535.19	op	320+1030	27/10/2022	18535.19	-2
1174	t21/3/2/1807	09/09/2022	2898	31/08/2022	19124.7	locomotiva	SALUBRIZARE AM	exploatare	rosu mihai	60	29/10/2022	12/09/2022	19124.7	op	319+1030	27/10/2022	19124.7	-2
1175	T21/3/3/1808	09/09/2022	17930	09/09/2022	1814.33	balkan motors	REVIZIE MOTOTIVUITOR	exploatare	rosu mihai	10	19/10/2022	09/09/2022	1814.33	op	594	20/09/2022	1814.33	1
1176	T21/3/3/1813	12/09/2022	79	12/09/2022	88	top star amb	RULMENTI	exploatare	rosu mihai	30	11/10/2022	12/09/2022	88	op	3828	27/10/2022	88	16
1177	T21/3/3/1810	12/09/2022	37304	12/09/2022	5147.94	ROMCARBON BUZAU	filtre aer	exploatare	rosu mihai	30	11/10/2022	12/09/2022	5147.94	op	592	16/09/2022	2550	-25
1178	t21/3/2/1815	13/09/2022	8696	12/09/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	12/09/2022	13/09/2022	8.8	ch	14197	12/09/2022	8.8	0
1179	t21/3/3/1827	13/09/2022	169918	31/08/2022	206.87	IRIDEX GROUP SALUBRIZARE	guni menajer	exploatare	rosu mihai	15	15/09/2022	13/09/2022	206.87	op	1314	15/9/2022	206.87	0
1180	t21/3/3/1828	13/09/2022	10160	30/08/2022	23.8	mediasting	verificarea stingatoare	exploatare	rosu mihai	60	29/10/2022	13/09/2022	23.8	op	3835	01/11/2022	23.8	3
1181	T21/3/3/1829	13/09/2022	435642	13/09/2022	245	ROMAUTO INTEGRAL	PIESE AUTO	exploatare	rosu mihai	0	13/09/2022	13/09/2022	245	op	185	13/09/2022	245	0
1182	T21/3/3/1839	14/09/2022	128	14/09/2022	350	euroshik trade srl	textile sh(lavete)	exploatare	marinica constantin	0	14/09/2022	14/09/2022	350	CH	40	14/09/2022	350	0
1183	t21/3/3/1843	15/09/2022	178389	07/09/2022	692.94	afes	examinare in vederea atestarii curs ca	exploatare	rosu mihai	0	07/09/2022	20/09/2022	692.94	op	531	02/09/2022	692.94	-5
1184	T21/3/3/1846	15/09/2022	4636	15/09/2022	444.43	total construct	materiale	exploatare	rosu mihai	30	14/10/2022	15/09/2022	444.43	op	3654	19/11/2022	444.43	36
1185	T21/3/3/1871	16/09/2022	6047174	15/09/2022	4326.47	apa canal 2000	apa si canal	exploatare	rosu mihai	15	30/09/2022	16/09/2022	4326.47	op	3817	05/10/2022	4326.47	5
1186	T21/3/3/1876	19/09/2022	8854	16/09/2022	35.2	posta romana	taxe postale	exploatare	rosu mihai	0	16/09/2022	19/09/2022	35.2	CH	14465	16/09/2022	35.2	0
1187	T21/3/3/1883	20/09/2022	100239663	20/09/2022	3403.4	CELMANS AL-GLASS SRL	GEAMURI AUTOMOTOARE	exploatare	marinica constantin	0	20/09/2022	20/09/2022	3403.4	op	595	21/09/2022	1700	1
1188	T21/3/3/1901	21/09/2022	556	19/09/2022	4687.15	SOFRONIC SRL	inlocuire tractorul presiune icl-DHC	exploatare	rosu mihai	10	19/09/2022	23/09/2022	4687.15	op	3811	30/09/2022	4687.15	11
1189	t21/3/3/1902	21/09/2022	6787	21/09/2022	661.64	cncir	servicii inspectie	exploatare	rosu mihai	0	21/09/2022	21/09/2022	661.64	op	541	12/09/2022	661.64	-9
1190	t21/3/3/1905	22/09/2022	8997	21/09/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	21/09/2022	22/09/2022	17.6	ch	14711	21/09/2022	17.6	0
1191	t21/3/3/1906	22/09/2022	58	22/09/2022	837.4	ikado group chemicals srl	degresant	exploatare	marinica constantin	30	21/10/2022	22/09/2022	837.4	op	3824	20/10/2022	837.4	-1
1192	t21/3/3/1907	22/09/2022	1051	22/09/2022	450	alimar top auto	lamela stergator	exploatare	marinica constantin	30	21/10/2022	22/09/2022	450	op	3823	20/10/2022	450	-1
1193	T21/3/3/1908	22/09/2022	5112	21/09/2022	464.1	TEGOS PRIME SRL	alcool tehnic	exploatare	marinica constantin	30	20/10/2022	22/09/2022	464.1	op	3822	20/10/2022	464.1	0
1194	T21/3/3/1913	22/09/2022	68264	14/09/2022	460	DELTA AURORA	SERVICII CAZARE	exploatare	rosu mihai	0	14/09/2022	22/09/2022	460	BF	44	14/09/2022	460	0
1195	CV1/3540	07.09.2022	230	05.09.2022	280.92	Asociatia de proprietari	cheltuieli regie	Exploatare	Dascalu Nicusor	30	04/10/2022	08.09.2022	280.92	op	1327	05/10/2022	280.92	1
1196	CV1/3544	07.09.2022	1287183	31.08.2022	2153.77	Apa regia	apa	Exploatare	Dascalu Nicusor	30	30/09/2022	08.09.2022	2153.77	op	1328	05/10/2022	2153.77	5
1197	CV1/3545	07.09.2022	3208881448	31.08.2022	279.01	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/09/2022	08.09.2022	279.01	op	1326	05/10/2022	279.01	5
1198	CV1/3557	08.09.2022	24000366921	31.08.2022	271.91	Romprest Energy	colectare deseuri	Exploatare	Dascalu Nicusor	30	30/09/2022	08.09.2022	271.91	op	1329	05/10/2022	271.91	5
1199	CV1/3567	09.09.2022	10154	30.08.2022	83.3	MEDIASTING SRL	Verificare stingator	exploatare	Dascalu Nicusor	60	29/10/2022	09.09.2022	83.3	op	1373	28/10/2022	83.3	-1
1200	CV1/3568	09.09.2022	10153	30.08.2022	321.3	MEDIASTING SRL	Verificare stingator	Exploatare	Dascalu Nicusor	60	29/10/2022	09/09/2022	321.3	op	1373	28/10/2022	321.3	-1
1201	CV1/3569	09.09.2022	10148	30.08.2022	119	MEDIASTING SRL	Verificare stingator	Exploatare	Dascalu Nicusor	60	29/10/2022	09/09/2022	119	op	1373	28/10/2022	119	-1
1202	CV1/3570	09.09.2022	10149	30.08.2022	23.8	MEDIASTING SRL	Verificare stingator	Exploatare	Dascalu Nicusor	60	29/10/2022	09/09/2022	23.8	op	1373	28/10/2022	23.8	-1
1203	CV1/3573	09.09.2022	290	31.08.2022	37489.75	Locomotiva	servicii salubrizare	Exploatare	Dascalu Nicusor	60	30/10/2022	09/09/2022	37489.75	op	359+1030	27/10/2022	37489.75	-3
1204	CV1/3676	12.09.2022	169915	31.08.2022	69.52	IRIDEX GROUP SALUBRIZARE	Colectare	Exploatare	Dascalu Nicusor	15	15/09/2022	12.09.2022	69.52	op	1314	15/9/2022	69.52	0
1205	CV1/3677	12.09.2022	169916	31.08.2022	720.1	IRIDEX GROUP SALUBRIZARE	Colectare	Exploatare	Dascalu Nicusor	15	15/09/2022	12.09.2022	720.1	op	1314	15/9/2022	720.1	0
1206	CV1/3678	12.09.2022	10155	30.08.2022	35.7	MEDIASTING SRL	Verificare stingator	Exploatare	Dascalu Nicusor	60	29/10/2022	12.09.2022	35.7	op	1373	28/10/2022	35.7	-1
1207	CV1/3674	12.09.2022	2046	06.09.2022	785.4	NEW ROT	BAR	Exploatare	Nanu C-tin	30	05/10/2022	26/09/2022	785.4	op	1388	08/11/2022	785.4	34
1208	CV1/3692	13.09.2022	5.2001E+13	13.09.2022	133.41	DEDEMAN SRL	Prelungitoare	Exploatare	Nanu C-tin	0	13/09/2022	13/09/2022	133.41	bf	84	13/09/2022	133.41	0
1209	CV1/3693	14.09.2022	13014777	31.08.2022	150.92	Compania de apa Olt	apa	Exploatare	Dascalu Nicusor	15	15/09/2022	14.09.2022	150.92	op	1306	15/09/2022	150.92	0
1210	CV1/3694	14.09.2022	10352329	23.08.2022	66.38	Compania de apa Olt	apa	Exploatare	Dascalu Nicusor	15	07/09/2022	14.09.2022	66.38	op	1320	16/09/2022	66.38	9
1211	CV1/3695	14.09.2022	4669710	12.09.2022	663.92	Compania de apa Oltenia	apa	Exploatare	Dascalu Nicusor	15	27/09/2022	14.09.2022	663.92	op	1323	28/09/2022	663.92	1
1212	CV1/3696	15.09.2022	10158	30.08.2022	107.1	mediasting srl	Verificare stingator	Exploatare	Dascalu Nicusor	60	30/10/2022	16.09.2022	107.1	op	1373	28/10/2022	107.1	-2
1213	CV1/3713	15.09.2022	1683373	14.09.2022	21843.64	BCR	colectare	Exploatare	Veliscioiu L	60	13/11/2022	16.09.2022	21843.64	op	1037	08/11/2022	21843.64	-5
1214	CV1/3717	15.09.2022	64702	13.09.202														

1219	CV1/3745	19.09.2022	68506	15/09/2022	460	Delta Hotel	cazare	Exploatare	Radu Ileana	0	15/09/2022	19.09.2022	460	BF	15	15/09/2022	460	0
1220	CV1/3734	19/09/2022	68459	15/09/2022	460	Delta Hotel	cazare	Exploatare	Radu Ileana	0	15/09/2022	19.09.2022	460	BF	232	14/09/2022	460	-1
1221	CV1/3758	20.09.2022	2060	15.09.2022	785.4	NEW RDT	BAR	exploatare	Nanu C-tin	30	14/10/2022	21.09.2022	785.4	op	1388	08/11/2022	785.4	25
1222	CV1/3760	20.09.2022	2022006388	19.09.2022	5057.5	SC MINET CONF SRL	saltele	exploatare	Nanu C-tin	30	18/10/2022	21.09.2022	5057.5	op	1400	18/11/2022	5057.5	31
1223	CV1/3772	21.09.2022	179081	19.09.2022	35.16	AFER	autorizatii	exploatare	Veliscolu L.	0	19/09/2022	21.09.2022	35.16	OP	388	30/09/2022	35.16	11
1224	CV1/3778	22.09.2022	58302	31.08.2022	414.27	APAVIL	apa, canal	exploatare	Dascalu Nicusor	15	15/09/2022	23.09.2022	414.27	op	1322	22/09/2022	414.27	7
1225	CV1/3791	22.09.2022	75864107	20.09.2022	269.9	ALTEX	telefon mobil	exploatare	Betiuf F	30	19/10/2022	23.09.2022	269.9	op	1358	19/10/2022	269.9	0
1226	CV1/3836	28.09.2022	12880	27.09.2022	9465.0	MIRROR GROUP	manual de parcurs	exploatare	Nanu C-tin	60	26/11/2022	28.09.2022	9465.0	op	1369	28/10/2022	9465.0	-29
1227	CV1/3847	28.09.2022	5.2002E+13	28.09.2022	74.57	DEDEMAN SRL	elctrice	exploatare	Nanu C-tin	0	28/09/2022	28.09.2022	74.57	OP	122	28/09/2022	74.57	0
1228	CV1/3848	28.09.2022	5.2002E+13	28.09.2022	195.46	DEDEMAN SRL	broasca usa	exploatare	Nanu C-tin	0	28/09/2022	28.09.2022	195.46	OP	192	28/09/2022	195.46	0
1229	CV1/3853	28.09.2022	2200179320	20.09.2022	50470.47	REGIONALA CF CRAIOVA	Chirie	exploatare	Dascalu Nicusor	30	20/10/2022	28.09.2022	50470.47	OP	1022	21/10/2022	50470.47	1
1230	t21/3/3/1914	22/09/2022	52200943	08/09/2022	1350	CENAFER	eliberare certif evaluare	exploatare	rosu mihai	30	08/10/2022	22/09/2022	1350	op	1338	12/10/2022	1350	4
1231	T21/3/3/1915	23/09/2022	13131	23/09/2022	22.5	hidraulica pneumatica	ORING	exploatare	rosu mihai	0	23/09/2022	23/09/2022	22.5	BF	1351119	23/09/2022	22.5	0
1232	T21/3/4/1922	26/09/2022	52201034	15/09/2022	2130	CENAFER	eliberare certif evaluare	exploatare	rosu mihai	30	15/10/2022	26/09/2022	2130	OP	3281	19/10/2022	2130	4
1233	T21/3/4/1933	26/09/2022	352	26/09/2022	9000	II CHIRITA RELU MARIAN	MONTAJ PANOURI SOLARE	exploatare	marinica constantin	15	10/10/2022	26/09/2022	9000	OP	1034	20/10/2022	9000	10
1234	T21/3/4/1934	26/09/2022	4642	26/09/2022	718.17	total construct	materiale	exploatare	marinica constantin	30	25/10/2022	26/09/2022	718.17	OP	3825	27/10/2022	718.17	2
1235	T21/3/4/1950	27/09/2022	22	26/09/2022	19377.38	protect npg paza	SERVICII PAZA	exploatare	rosu mihai	60	25/11/2022	27/09/2022	19377.38	OP	1043	05/12/2022	19377.38	10
1236	t21/3/4/1951	27/09/2022	149004	26/09/2022	105	silver trading	stampila rotunda	exploatare	rosu mihai	0	27/09/2022	26/09/2022	105	ch	14419	27/09/2022	105	0
1237	t21/3/1958	28/09/2022	9154	27/09/2022	17.6	posta romana	taxe postale	exploatare	rosu mihai	0	27/09/2022	28/09/2022	17.6	ch	14982	27/09/2022	17.6	0
1238	T21/3/4/1962	28/09/2022	51125	27/09/2022	654.5	LASER TECHNOLOGY	SIGILII	exploatare	marinica constantin	30	27/10/2022	28/09/2022	654.5	OP	3826	27/10/2022	654.5	0
1239	T21/3/3/1964	28/09/2022	7993	28/09/2022	1544.74	GIACCOMMO LOGISTIC AUTO	radiator racire	exploatare	marinica constantin	30	27/10/2022	28/09/2022	1544.74	OP	3827	27/10/2022	1544.74	0
1240	T21/3/3/1965	28/09/2022	47708	28/09/2022	2648	top star amb	CURELE	exploatare	marinica constantin	30	27/10/2022	28/09/2022	2648	OP	3828	27/10/2022	2648	0
1241	T21/3/3/1966	28/09/2022	5069	28/09/2022	30	top star amb	materiale	exploatare	marinica constantin	30	27/10/2022	28/09/2022	30	OP	3828	27/10/2022	30	0
1242	V21/221	28/9/2022	200212950	22/9/2022	418.72	LEROY MERLIN	materiale	Exploatare	Manea Ion	0	22/9/2022	28/9/2022	418.72	BF	110	22/9/2022	418.72	0
1243	V21/222	28/9/2022	1050	27/9/2022	4999.55	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	27/10/2022	28/9/2022	4999.55	OP	5339	28/10/2022	4999.55	1
1244	V21/223	28/9/2022	1048	26/9/2022	4949.78	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	26/10/2022	28/9/2022	4949.78	OP	5339	28/10/2022	4949.78	2
1245	V21/224	28/9/2022	54963	27/9/2022	655.1	CHARLIE COMAT	materiale	Exploatare	Dragota C	30	27/10/2022	28/9/2022	655.1	OP	5338	27/10/2022	655.1	0
1246	V21/225	28/9/2022	56964	27/9/2022	2706.73	CHARLIE COMAT	materiale	Exploatare	Dragota C	30	27/10/2022	28/9/2022	2706.73	OP	5338	27/10/2022	2706.73	0
1247	V21/226	29/9/2022	1055	28/9/2022	4941.72	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	28/10/2022	29/9/2022	4941.72	OP	5339	28/10/2022	4941.72	0
1248	V21/227	30/9/2022	1067	29/9/2022	4152.14	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	29/10/2022	30/9/2022	4152.14	OP	5339	28/10/2022	4152.14	-1
1249	V21/228	6/10/2022	2914	30/9/2022	122630.37	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	29/11/2022	6/10/2022	122630.37	OP	378+1044	5/12/2022	122630.37	6
1250	V21/229	6/10/2022	2915	30/9/2022	46181.82	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	29/11/2022	6/10/2022	46181.82	OP	379+1044	5/12/2022	46181.82	6
1251	V21/230	6/10/2022	2918	30/9/2022	28512.4	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	29/11/2022	6/10/2022	28512.4	OP	377+1044	5/12/2022	28512.4	6
1252	V21/231	6/10/2022	2387	6/10/2022	72256.8	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	5/12/2022	6/10/2022	72256.8	OP	5388	9/12/2022	72256.8	4
1253	CV1/3870	29.09.2022	317	28.09.2022	400	Elimir tour	cazare	exploatare	Radu Ileana	0	28/9/2022	29/9/2022	400	BF	1	28/9/2022	400	0
1254	CV1/3881	29.09.2022	8005	28.09.2022	53100	SC TERRA SILVA	lemne foc	exploatare	Nanu C-tin	30	28/10/2022	03.10.2022	53100	op	1371	28/10/2022	53100	0
1255	CV1/3887	30.09.2022	10157	30.08.2022	151.73	Mediasting	stingator	exploatare	Dascalu Nicusor	60	30/10/2022	30.09.2022	151.73	op	1373	28/10/2022	151.73	-2
1256	CV1/3889	30.09.2022	2082	26.09.2022	785.4	NEW RDT	BAR	exploatare	Nanu C-tin	30	25/10/2022	30.09.2022	785.4	op	1411	29/11/2022	785.4	35
1258	CV1/3912	03.10.2022	3469	01.10.2022	971.76	Lupa gps	abonament GPS	exploatare	Nanu C-tin	30	1/11/2022	21.10.2022	971.76	op	1375	28/10/2022	971.76	-4
1259	CV1/3954	05.10.2022	2400056352	30.09.2022	129	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	129	op	1022	21/10/2022	129	11
1260	CV1/3955	05.10.2022	2400056351	30.09.2022	69	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	69	op	1022	21/10/2022	69	11
1261	CV1/3956	05.10.2022	2400056350	30.09.2022	178	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	178	op	1022	21/10/2022	178	11
1262	CV1/3957	05.10.2022	2400056349	30.09.2022	347	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	347	op	1022	21/10/2022	347	11
1263	CV1/3958	05.10.2022	2400056348	30.09.2022	96	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	96	op	1022	21/10/2022	96	11
1264	CV1/3959	05.10.2022	2400056347	30.09.2022	318	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	318	op	1022	21/10/2022	318	11
1265	CV1/3960	05.10.2022	2400056346	30.09.2022	358	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	358	op	1022	21/10/2022	358	11
1266	CV1/3961	05.10.2022	2400056345	30.09.2022	196	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	196	op	1022	21/10/2022	196	11
1267	CV1/3962	05.10.2022	2400056344	30.09.2022	913	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	913	op	1022	21/10/2022	913	11
1268	CV1/3963	05.10.2022	2400056343	30.09.2022	296	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	296	op	1022	21/10/2022	296	11
1269	CV1/3964	05.10.2022	2400056342	30.09.2022	62	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	62	op	1022	21/10/2022	62	11
1270	CV1/3965	05.10.2022	2400056340	30.09.2022	290	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	290	op	1022	21/10/2022	290	11
1271	CV1/3966	05.10.2022	2400056341	30.09.2022	121	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	121	op	1022	21/10/2022	121	11
1272	CV1/3967	05.10.2022	2400056339	30.09.2022	128	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	128	op	1022	21/10/2022	128	11
1273	CV1/3968	05.10.2022	2400056338	30.09.2022	118	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	118	op	1022	21/10/2022	118	11
1274	CV1/3969	05.10.2022	2400056337	30.09.2022	287	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	287	op	1022	21/10/2022	287	11
1275	CV1/3970	05.10.2022	2400056335	30.09.2022	51	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	51	op	1022	21/10/2022	51	11
1276	CV1/3971	05.10.2022	2400056336	30.09.2022	253.01	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	253.01	op	1022	21/10/2022	253.01	11
1277	CV1/3972	05.10.2022	2400056334	30.09.2022	719	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	719	op	1022	21/10/2022	719	11
1278	CV1/3973	05.10.2022	2400056333	30.09.2022	63	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	63	op	1022	21/10/2022	63	11
1279	CV1/3974	05.10.2022	2400056318	30.09.2022	11731	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/10/2022	6/10/2022	11731	op	1022	21/10/202		

1284	T21/3/3/2006	04/10/2022	25	03/10/2022	7046.32	protect npg paza	SERVICII PAZA	exploatare	marinica constantin	60	02/12/2022	04/10/2022	7046.32	OP	1043	05/12/2022	7046.32	3
1285	T21/3/3/2014	05/10/2022	3001047651	04/10/2022	276.08	CLEMANS	supertif fin	exploatare	marinica constantin	0	04/10/2022	05/10/2022	276.08	OP	3829	06/10/2022	276.08	2
1286	T21/3/3/2023	06/10/2022	123	06/10/2022	380.8	CNCIR	VERIFICARE,REGLARE SUPAPE DE SIG	exploatare	marinica constantin	30	05/11/2022	06/10/2022	380.8	OP	3837	08/11/2022	380.8	3
1287	T21/3/3/2024	06/10/2022	4656	06/10/2022	67.26	total construct	MATERIALE	exploatare	marinica constantin	30	05/11/2022	06/10/2022	67.26	OP	3838	10/11/2022	67.26	5
1288	T21/3/3/2036	07/10/2022	16880.55	30/09/2022	16880.55	locomotiva	SALUBRIZARE AUTOMOTOARE	exploatare	brojba nicolae	60	29/11/2022	07/10/2022	16880.55	OP	321+1044	05/12/2022	16880.55	6
1289	T21/3/3/2034	07/10/2022	26.4	06/10/2022	26.4	posta romana	taxe postale	exploatare	brojba nicolae	0	06/10/2022	07/10/2022	26.4	CH	15522	06/10/2022	26.4	0
1290	T21/3/3/2037	07/10/2022	2913	30/09/2022	15741.75	locomotiva	SALUBRIZARE AUTOMOTOARE	exploatare	brojba nicolae	60	07/10/2022	07/10/2022	15741.75	op	322+1044	05/12/2022	15741.75	59
1291	T21/3/3/2045	07/10/2022	179688	30/09/2022	2352.73	AFER	examinare in vederea atestarii curs ca	exploatare	morosanu ion	0	30/09/2022	07/10/2022	2352.73	op	3810	27/09/2022	2352.73	-3
1292	T21/3/3/2054	10/10/2022	501025	30/09/2022	1173.07	salubritate 2000	GUNOI MENAJER	exploatare	brojba nicolae	15	15/10/2022	10/10/2022	1173.07	op	1351	17/10/2022	1173.07	2
1293	T21/3/3/2065	10/10/2022	35247	10/10/2022	80	PUBLITRANS 2000	abonament transport comun	exploatare	marinica constantin	0	10/10/2022	10/10/2022	80	CH	185141	10/10/2022	80	0
1294	T21/3/3/2069	11/10/2022	33676	11/10/2022	109.96	general electric	adaptor universal	exploatare	marinica constantin	0	11/10/2022	11/10/2022	109.96	bf	3	11/10/2022	109.96	0
1295	T21/3/3/2077	11/10/2022	38420	11/10/2022	3522.4	ROMCARBON BUZAU	CARTUS FILTRANT	exploatare	marinica constantin	30	10/11/2022	12/10/2022	3522.4	op	3830+3840	10/11/2022	3522.4	0
1296	T21/3/3/2078	11/10/2022	38419	11/10/2022	2325.26	ROMCARBON BUZAU	CARTUS FILTRANT	exploatare	marinica constantin	30	10/11/2022	12/10/2022	2325.26	op	3830+3840	10/11/2022	2325.26	0
1297	T21/3/3/2079	12/10/2022	9625	14/10/2022	35.2	posta romana	taxe postale	exploatare	brojba nicolae	0	12/10/2022	12/10/2022	35.2	ch	15757	11/10/2022	35.2	-1
1298	T21/3/3/2080	11/10/2022	6999	11/10/2022	282.58	ROMPETROL	motorina	exploatare	marinica constantin	0	05/10/2022	05/10/2022	282.58	BF	88	11/10/2022	282.58	6
1299	T21/3/3/2101	13/10/2022	4658	13/10/2022	242.11	total construct	MATERIALE	exploatare	marinica constantin	30	12/11/2022	13/10/2022	242.11	op	3838	10/11/2022	242.11	-2
1300	T21/3/3/2109	14/10/2022	33713	14/10/2022	3836.56	GENERAL ELECTRIK	SIGURANTA CERAMICA	exploatare	marinica constantin	30	13/11/2022	14/10/2022	3836.56	op	3841	15/11/2022	3836.56	2
1301	T21/3/3/2110	14/10/2022	10007004	14/10/2022	139.78	ROMPETROL	benzina	exploatare	marinica constantin	0	14/10/2022	17/10/2022	139.78	bf	1773729	14/10/2022	139.78	0
1302	T21/3/3/2111	17/10/2022	9739	14/10/2022	17.6	posta romana	taxe postale	exploatare	brojba nicolae	0	14/10/2022	17/10/2022	17.6	ch	15953	14/10/2022	17.6	0
1303	T21/3/3/2116	17/10/2022	178837	30/09/2022	206.87	IRIDEX GROUP SALUBRIZARE	gunoi menajer	exploatare	brojba nicolae	15	15/10/2022	17/10/2022	206.87	op	1354	17/10/2022	206.87	2
1304	T21/3/3/2131	18/10/2022	4660	18/10/2022	115.49	total construct	becuri	exploatare	marinica constantin	30	17/11/2022	18/10/2022	115.49	op	3846	23/11/2022	115.49	6
1305	T21/3/3/2136	19/10/2022	1363	18/10/2022	4	posta romana	taxe postale	exploatare	rosu mihai	0	18/10/2022	19/10/2022	4	ch	16119	18/10/2022	4	0
1306	T21/3/3/2137	19/10/2022	9841	18/10/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	18/10/2022	19/10/2022	8.8	ch	16118	18/10/2022	8.8	0
1307	T21/3/3/2143	19/10/2022	6099555	14/10/2022	3965.07	apa canal 2000	APA SI CANAL	exploatare	rosu mihai	15	29/10/2022	19/10/2022	3965.07	op	3834	31/10/2022	3965.07	2
1308	T21/3/3/2144	19/10/2022	47721	19/10/2022	122.5	top star amb	colier,simering	exploatare	rosu mihai	30	18/11/2022	19/10/2022	122.5	op	3843	18/11/2022	122.5	0
1309	T21/3/3/2145	19/10/2022	10019	19/10/2022	525.98	hidraulica pneumatica	furtun actionare hidraulica	exploatare	marinica constantin	30	18/11/2022	110/19/2022	525.98	op	3844	18/11/2022	525.98	0
1310	T21/3/3/2170	24/10/2022	6302	24/10/2022	141.31	inseco	sare gema	exploatare	marinica constantin	30	23/11/2022	24/10/2022	141.31	op	3845	23/11/2022	141.31	0
1311	T21/3/3/2171	24/10/2022	4664	24/10/2022	384.97	total construct	broasca usa	exploatare	marinica constantin	30	23/11/2022	24/10/2022	384.97	op	3846	23/11/2022	384.97	0
1312	CV1/3992	06.10.2022	202220446	06.10.2022	12752.31	Telecomunicatii	SERVICII	Exploatare	Betiu F	30	06/11/2022	07.10.2022	12752.31	op	1036	08/11/2022	12752.31	2
1313	CV1/3993	06.10.2022	202220431	06.10.2022	34.43	Telecomunicatii	penalitati	Exploatare	Betiu F	30	06/11/2022	07.10.2022	34.43	op	1389	08/11/2022	34.43	2
1314	CV1/4000	06.10.2022	217221	16.09.2022	83.3	Total sped	reinnoire certificat	Exploatare	Popa Ovidiu	30	16/10/2022	06/10/2022	83.3	op	1665	17/10/2022	83.3	1
1315	CV1/4001	06.10.2022	69349	03.10.2022	374.85	SC SHAROLT GROUP	cilindru imprimanta	Exploatare	Betiu F	30	02/11/2022	07.10.2022	374.85	op	1387	08/11/2022	374.85	6
1316	CV1/4010	07.10.2022	2919	30.09.2022	37486.19	Locomotiva	servicii salubrizare	Exploatare	Dascalu Nicusor	60	30/11/2022	07.10.2022	37486.19	op	363+1044	05/12/2022	37486.19	5
1317	CV1/4011	07.10.2022	1299609	30.09.2022	2162.28	Apa regio	apa,canal	Exploatare	Dascalu Nicusor	30	28/10/2022	07.10.2022	2162.28	op	1366	28/10/2022	2162.28	-2
1318	CV1/4012	07.10.2022	319	05.10.2022	1198.33	STENMARSEV	deziv Toyota	Exploatare	Nanu C-tin	60	04/12/2022	21.10.2022	1198.33	op	1420	07/12/2022	1198.33	3
1319	CV1/4013	07.10.2022	3210156996	30.09.2022	10434.27	Cez vanzare	energie electrica	Exploatare	Dascalu Nicusor	30	30/10/2022	07.10.2022	10434.27	op	1363	28/10/2022	10434.27	-2
1320	CV1/4026	10.10.2022	24000369393	30.09.2022	316.67	Romprest Energy	colectare deseuri	Exploatare	Dascalu Nicusor	30	30/10/2022	10.10.2022	316.67	op	1367	28/10/2022	316.67	-2
1321	CV1/4027	10.10.2022	42566	06.10.2022	6429.57	Meda consult	unitate de imagine	Exploatare	Betiu F	60	06/12/2022	12.10.2022	6429.57	op	1419	07/12/2022	6429.57	1
1322	CV1/4048	10.10.2022	5200749384	10.10.2022	1695	DEDEMAN SRL	calorifer	exploatare	Nanu C-tin	0	10/10/2022	10/10/2022	1695	op	195	10/10/2022	1695	0
1323	V21/232	10/10/2022	10141385589	30/9/2022	23.51	ENGIE	gaze	Exploatare	Dragota C	15	15/10/2022	10/10/2022	23.51	op	1353	17/10/2022	23.51	2
1324	V21/233	10/10/2022	22115400	10/10/2022	4998	MELINDA INSTAL	materiale	Exploatare	Dragota C	30	9/11/2022	10/10/2022	4998	OP	5345	10/11/2022	4998	1
1325	V21/234	11/10/2022	2386	6/10/2022	36128.4	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	5/12/2022	11/10/2022	36128.4	OP	5388	9/12/2022	36128.4	4
1326	V21/235	11/10/2022	178840	30/9/2022	8680.87	IRIDEX GROUP SALUBRIZARE	servicii de salubrizare	Exploatare	Dragota C	15	15/10/2022	11/10/2022	8680.87	op	1354	17/10/2022	8680.87	2
1327	V21/236	12/10/2022	1103	7/10/2022	1150.14	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	6/11/2022	12/10/2022	1150.14	OP	5343	7/11/2022	1150.14	1
1328	V21/237	18/10/2022	17007	14/10/2022	666.4	SIMAR	servicii	Exploatare	Dragota C	30	13/11/2022	18/10/2022	666.4	OP	5346	10/11/2022	666.4	-3
1329	V21/238	18/10/2022	4704924	26/9/2022	9863.72	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	11/10/2022	18/10/2022	9863.72	op	1362	24/10/2022	9863.72	13
1330	V21/239	21/10/2022	2929	19/10/2022	48644.61	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	18/12/2022	21/10/2022	48644.61	op	384+1046	20/12/2022	48644.61	2
1331	V21/240	21/10/2022	2931	19/10/2022	18191.11	LOCOMOTIVA SIBIU	salubrizare vagoane	Exploatare	Dragota C	60	18/12/2022	21/10/2022	18191.11	op	385+1046	20/12/2022	18191.11	2
1332	CV1/4064	10.10.2022	10357009	22.09.2022	79.66	Compania apa Oltenia	apa	exploatare	Dascalu Nicusor	15	07/10/2022	11.10.2022	79.66	op	1661	12/10/2022	79.66	5
1333	CV1/4065	10.10.2022	10141385587	30.09.2022	3.93	ENGIE	gaze naturale	exploatare	Dascalu Nicusor	15	15/10/2022	11.10.2022	3.93	op	1353	17/10/2022	3.93	2
1334	CV1/4066	10.10.2022	3210198110	30.09.2022	11524.25	Cez vanzare	energie electrica	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	11524.25	op	1363	28/10/2022	11524.25	-2
1335	CV1/4067	10.10.2022	2200151177	30.09.2022	298.66	REGIONALA CF CRAIOVA	gunoi	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	298.66	op	1022	21/10/2022	298.66	-9
1336	CV1/4068	10.10.2022	2200151178	30.09.2022	965.29	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	965.29	op	1022	21/10/2022	965.29	-9
1337	CV1/4069	10.10.2022	2200151179	30.09.2022	1576.03	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	1576.03	op	1022	21/10/2022	1576.03	-9
1338	CV1/4070	10.10.2022	2200151180	30.09.2022	2030.09	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	2030.09	op	1022	21/10/2022	2030.09	-9
1339	CV1/4071	10.10.2022	2200151175	30.09.2022	356.95	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	356.95	op	1022	21/10/2022	356.95	-9
1340	CV1/4072	10.10.2022	2200151174	30.09.2022	716.27	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	716.27	op	1022	21/10/2022	716.27	-9
1341	CV1/4074	10.10.2022	2200151173	30.09.2022	1419.78	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	1419.78	op	1022	21/10/2022	1419.78	-9
1342	CV1/4075	10.10.2022	2200151172															

1348	CV1/4081	10.10.2034	2200115185	30.09.2034	857.46	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	857.46	op	1022	21/10/2022	857.46	-9
1349	CV1/4082	10.10.2035	2200115186	30.09.2035	107.87	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	107.87	op	1022	21/10/2022	107.87	-9
1350	CV1/4085	11.10.2022	47043	10.10.2022	1410	FAST BROKERS	RCA	Exploatare	Nanu C-tin	30	10/11/2022	21.10.2022	1410	op	1386	08/11/2022	1410	-2
1351	CV1/4087	11.10.2022	67524	30.09.2022	408.65	APAVIL	apa.canal	Exploatare	Dascalu Nicusor	15	15/10/2022	11.10.2022	408.65	op	1350	17/10/2022	408.65	2
1352	CV1/4088	11.10.2022	232	06.10.2022	279.42	Asociatia de proprietari	cheltuieli regie	Exploatare	Dascalu Nicusor	30	05/11/2022	11.10.2022	279.42	op	1364	28/10/2022	279.42	-8
1353	CV1/4097	11.10.2022	2200115176	30.09.2022	1570.66	REGIONALA CF CRAIOVA	gunoi	Exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	1570.66	op	1022	21/10/2022	1570.66	-9
1354	CV1/4098	11.10.2022	2200115170	30.09.2022	1687.31	REGIONALA CF CRAIOVA	gunoi	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	1687.31	op	1022	21/10/2022	1687.31	-9
1355	CV1/4100	11.10.2022	2200115181	30.09.2022	461.91	REGIONALA CF CRAIOVA	gunoi	exploatare	Dascalu Nicusor	30	30/10/2022	11.10.2022	461.91	op	1022	21/10/2022	461.91	-9
1356	CV1/4105	12.10.2022	178838	30.09.2022	740.03	IRIDEX GROUP SALUBRIZARE	gunoi	exploatare	Dascalu Nicusor	15	15/10/2022	12.10.2022	740.03	op	1354	17/10/2022	740.03	2
1357	CV1/4106	12.10.2022	178839	30.09.2022	69.52	IRIDEX GROUP SALUBRIZARE	gunoi	exploatare	Dascalu Nicusor	15	15/10/2022	12.10.2022	69.52	op	1354	17/10/2022	69.52	2
1359	CV1/4117	12.10.2022	2101	05.10.2022	785.4	NEW RDT	BAR	exploatare	Nanu C-tin	30	04/11/2022	21.10.2022	785.4	op	1418	07/12/2022	785.4	33
1360	CV1/4163	17.10.2022	903	13.09.2022	119	BEI NACU CRISTIAN ANDREI	verificare	exploatare	Pirvu Maria	30	14/10/2022	21.10.2022	119	op	1376	28/10/2022	119	14
1361	CV1/4176	17.10.2022	21052	13.10.2022	220	SC Calimanesti	cazare	exploatare	Radu Ileana	0	13/10/2022	17.10.2022	220	BF	11	13/10/2022	220	0
1362	CV1/4177	17.10.2022	21056	13.10.2022	220	SC Calimanesti	cazare	exploatare	Paunescu E.	0	13/10/2022	17.10.2022	220	BF	31	13/10/2022	220	0
1363	CV1/4178	17.10.2022	21051	13.10.2022	220	SC Calimanesti	cazare	exploatare	Radu Ileana	0	13/10/2022	17.10.2022	220	BF	28	13/10/2022	220	0
1364	CV1/4179	17.10.2022	21053	13.10.2022	220	SC Calimanesti	cazare	exploatare	Radu Ileana	0	13/10/2022	17.10.2022	220	BF	30	13/10/2022	220	0
1365	CV1/4181	17.10.2022	12035521	10.10.2022	2807.45	Polaris Holding	deseuri municipale	exploatare	Dascalu Nicusor	15	25/10/2022	18.10.2022	2807.45	op	1365	28/10/2022	2807.45	3
1366	CV1/4182	17.10.2022	12035520	10.10.2022	53.55	Polaris Holding	deseuri municipale	exploatare	Dascalu Nicusor	15	25/10/2022	18.10.2022	53.55	op	1365	28/10/2022	53.55	3
1367	CV1/4186	17.10.2022	21057	13.10.2022	220	SC Calimanesti	cazare	exploatare	Paunescu E.	0	13/10/2022	17.10.2022	220	BF	34	13/10/2022	220	0
1368	CV1/4187	17.10.2022	21052	13.10.2022	220	SC Calimanesti	cazare	exploatare	Paunescu E.	0	13/10/2022	17.10.2022	220	BF	5	13/10/2022	220	0
1369	CV1/4188	17.10.2022	2144	30.09.2022	137.34	SNTFM MARFA	apa	exploatare	Dascalu Nicusor	30	30/10/2022	18.10.2022	137.34	op	1032	31/10/2022	137.34	1
1370	CV1/4188	17.10.2022	21049	13.10.2022	220	SC Calimanesti	cazare	exploatare	Murafa L	0	13/10/2022	17.10.2022	220	BF	25	13/10/2022	220	0
1371	t21/3/3/2162	27/10/2022	914	24/10/2022	6188	tehnin brasov	reparatie iepe lde	exploatare	marinica constantin	30	23/11/2022	27/10/2022	6188	op	1040	08/12/2022	6188	15
1372	t21/3/3/2163	27/10/2022	2014	24/10/2022	7854	tehnin brasov	iepic lde	exploatare	marinica constantin	30	23/11/2022	27/10/2022	7854	op	1040	08/12/2022	7854	15
1373	t21/3/3/2176	25/10/2022	21076	13/10/2022	220	calimanesti caculata	cazare	exploatare	brojba nicolae	0	13/10/2022	25/10/2022	220	op	192	13/10/2022	220	0
1374	t21/3/3/2183	26/10/2022	2045	03/10/2022	10825.96	contrans impex	lucrari intretinerii linii CF	exploatare	rosu mihai	60	24/12/2022	27/10/2022	10825.96	op	330+1039	08/12/2022	10825.96	-16
1375	t21/3/3/2161	27/10/2022	100070	26/10/2022	26.4	posta romana	taxe postale	exploatare	brojba nicolae	0	26/10/2022	27/10/2022	26.4	ch	16539	26/10/2022	26.4	0
1376	t21/3/3/2162	27/10/2022	914	24/10/2022	6188	tehnin brasov	reparatie iepe lde	exploatare	marinica constantin	30	23/11/2022	27/10/2022	6188	op	1040	08/12/2022	6188	15
1377	t21/3/3/2163	27/10/2022	2014	24/10/2022	7854	tehnin brasov	post conducere mecanic	exploatare	marinica constantin	30	23/11/2022	27/10/2022	7854	op	1040	08/12/2022	7854	15
1378	t21/3/3/2195	27/10/2022	1043	27/10/2022	1481.55	euro cauciu prod srl	saiba	exploatare	marinica constantin	0	27/10/2022	27/10/2022	1481.55	op	3833	28/10/2022	1481.55	1
1379	t21/3/3/2203	28/10/2022	180375	18/10/2022	1058.49	AFER	ACTUALIZARE PERMIS MECANIC LOCC	exploatare	rosu mihai	0	18/10/2022	28/10/2022	1058.49	op	1669	14/10/2022	1058.49	-4
1380	t21/3/3/2204	28/10/2022	180286	17/10/2022	1409.92	AFER	EXAMINARE ATESTARE PROFESIONAL	exploatare	rosu mihai	0	17/10/2022	28/10/2022	1409.92	op	1339	12/10/2022	1409.92	-5
1381	t21/3/3/2205	28/10/2022	2930	19/10/2022	272.22	locomotiva	salubrizare am	exploatare	rosu mihai	60	18/12/2022	28/10/2022	272.22	op	1046	20/12/2022	272.22	2
1382	t21/3/3/2206	28/10/2022	2932	19/10/2022	6599.66	locomotiva	salubrizare am	exploatare	rosu mihai	60	18/12/2022	28/10/2022	6599.66	op	1046	20/12/2022	6599.66	2
1383	t21/3/3/2207	28/10/2022	2928	19/10/2022	5412.3	locomotiva	salubrizare am	exploatare	rosu mihai	60	18/12/2022	28/10/2022	5412.3	op	1046	20/12/2022	5412.3	2
1384	t21/3/3/2208	28/10/2022	3002034800	28/10/2022	562.87	demans	MATERIALE	exploatare	marinica constantin	0	28/10/2022	28.10.2022	562.87	op	3849	01/11/2022	562.87	4
1385	V21/241	27/10/2022	2425	27/10/2022	43354.08	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	26/12/2022	28/10/2022	43354.08	OP	5431	21/12/2022	43354.08	-5
1386	V21/242	28/10/2022	30002228	6/10/2022	64937.92	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	5/12/2022	28/10/2022	64937.92	op	1045	20/12/2022	64937.92	15
1387	V21/243	28/10/2022	30002242	19/10/2022	40643.53	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	18/12/2022	28/10/2022	40643.53	op	1045	20/12/2022	40643.53	2
1388	V21/244	28/10/2022	2424	26/10/2022	21677.04	TOTAL BUSINESS TECHNOLOGIES	salubrizare vagoane-tg	Exploatare	Dragota C	60	25/12/2022	28/10/2022	21677.04	OP	5431	21/12/2022	21677.04	-4
1389	V21/245	2/11/2022	180692	24/10/2022	2114.45	AFER	sevicii	Exploatare	Dragota C	0	24/10/2022	2/11/2022	2114.45	OP	1359	19/10/2022	2114.45	-5
1390	V21/246	2/11/2022	1209	1/11/2022	1632.3	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	1/12/2022	2/11/2022	1632.3	OP	5389	9/12/2022	1632.3	8
1391	T21/3/3/2212	31/10/2022	10113	31/10/2022	1124.55	hidraulica pneumatica	furtun actionare hidraulica	exploatare	marinica constantin	30	30/11/2022	31/10/2022	1124.55	op	3847	29/11/2022	1124.55	-1
1392	t21/3/3/2216	31/10/2022	180622	21/10/2022	1057.23	AFER	ACTUALIZARE PERMIS MECANIC LOCC	exploatare	morosanu ion	0	21/10/2022	31/10/2022	1057.23	op	671	19/10/2022	1057.23	-2
1393	t21/3/2/2224	01/11/2022	1481.55	27/10/2022	1481.55	euro cauciu prod srl	saibe	exploatare	marinica constantin	0	27/10/2022	27/10/2022	1481.55	op	3833	28/10/2022	1481.55	1
1394	t21/3/3/2228	01/11/2022	10267	01/11/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	01/11/2022	01/11/2022	8.8	ch	16844	01/11/2022	8.8	0
1395	t21/3/2/2258	02/11/2022	47	01/11/2022	19377.38	protect npg paza	servicii paza	exploatare	marinica constantin	60	31/12/2022	03/11/2022	19377.38	op	1048	20/12/2022	19377.38	-11
1396	t21/3/2/2259	02/11/2022	48	01/11/2022	7927.12	protect npg paza	servicii paza	exploatare	marinica constantin	60	31/12/2022	03/11/2022	7927.12	op	1048	20/12/2022	7927.12	-11
1397	t21/3/2/2264	03/11/2022	3002034976	02/11/2022	785.4	demans	surub	exploatare	anghel firuta	0	02/11/2022	03/11/2022	785.4	op	3850	08/11/2022	785.4	6
1398	T21/3/2/2280	04/11/2022	425250	03/11/2022	194.92	CRONOS SRL	OTEL ROTUND	exploatare	anghel firuta	0	04/11/2022	04/11/2022	194.92	op	3856	07/12/2022	194.92	33
1399	t21/3/3/2885	07/11/2022	10141535767	31/10/2022	7233.83	engie	gaze naturale	exploatare	rosu mihai	15	15/11/2022	07/11/2022	7233.83	op	1392	15/11/2022	7233.83	0
1400	t21/3/3/2897	08/11/2022	98	08/11/2022	476	METROLOGIE TEHNICA EVOLUTION	verificari metrologice	exploatare	marinica constantin	30	07/12/2022	08/11/2022	476	op	3857	08/12/2022	476	1
1401	CV1/4222	18.10.2022	13092474	30.09.2022	280.29	Compania de apa Olt	apa, canal	exploatare	Dascalu Nicusor	15	15/10/2022	19.10.2022	280.29	op	1357	19/10/2022	280.29	4
1402	CV1/4223	18.10.2022	4704922	06.10.2022	668.45	Compania de apa Oltenia	apa, canal	exploatare	Dascalu Nicusor	15	21/10/2022	19.10.2022	668.45	op	1362	24/10/2022	668.45	3
1403	CV1/4225	19.10.2022	1714922	18.10.2022	19863.48	BCR	colectare valori	exploatare	Veliscioiu L.	60	17/12/2022	21.10.2022	19863.48	op	1047	20/12/2022	19863.48	3
1404	CV1/4226	19.10.2022	42677	17.10.2022	612.85	Meda consult	KYOCERA	exploatare	Betiu F	30	17/11/2022	21.10.2022	612.85	op	1408	29/11/2022	612.85	12
1405	CV1/4245	20.10.2022	2121	14.10.2022	785.4	NEW RDT	BAR	exploatare	Nanu C-tin	30	13/11/2022	28.10.2022	785.4	op	1423	13/12/2022	785.4	30
1406	CV1/4261	20.10.2022	104104	17.10.2022	31981.84	SC REM-ROX	costume	exploatare	Nanu C-tin	60	16/12/2022	28.10.2022	31981.84	op	1445	21/12/2022	31981.84	5
1407	CV1/4264	21.10.2022	64906	17.10.2022	72	Gral medical	medicina muncii	exploatare	Beldie Mihaela	60	16/12/2022	21.10.2022	72	op	1429	15/12/2022	72	-1
1408																		

1413	CV1/4332	27.10.2022	2134	24.10.2022	785.4	NEW RDT	BAR	Exploatare	Nanu C-tin	30	23/11/2022	28.10.2022	785.4	op	1443	21/12/2022	785.4	28
1414	CV1/4336	27.10.2022	2200179606	20.10.2022	52793.77	REGIONALA CF CRAIOVA	Chirie	Exploatare	Dascalu Nicusor	30	20/11/2022	27.10.2022	52793.77	op	1416	06/12/2022	52793.77	16
1415	CV1/4337	27.10.2022	2200179607	20.10.2022	694.96	REGIONALA CF CRAIOVA	Chirie	Exploatare	Dascalu Nicusor	30	20/11/2022	27.10.2022	694.96	op	1416	06/12/2022	694.96	16
1416	CV1/4344	28.10.2022	20613	25.10.2022	706.98	INFORMATICA FERVIARA	servicii	Exploatare	Paunescu E.	30	24/11/2022	31.10.2022	706.98	op	1410	29/11/2022	706.98	5
1417	CV1/4367	28.10.2022	5.2003E+13	28.10.2022	183.8	DEDEMAN SRL	aplica	Exploatare	Nanu C-tin	0	28/10/2022	28.10.2022	183.8	BF	122	28/10/2022	183.8	0
1418	CV1/4372	31.10.2022	52201180	26.10.2022	180	CENAFER	evaluare sef tren	Exploatare	Paunescu E.	30	25/11/2022	31.10.2022	180	op	1412	29/11/2022	180	4
1419	CV1/4403	01.11.2022	174052	01.11.2022	1099.56	STEMMARSERV	anvelope	Exploatare	Nanu C-tin	60	01/01/2023	01.11.2022	1099.56	op	1446	21/12/2022	1099.56	-11
1420	CV1/4404	01.11.2022	174051	01.11.2022	2042.04	STEMMARSERV	Kit auto	Exploatare	Nanu C-tin	60	01/01/2023	02.11.2022	2042.04	op	1446	21/12/2022	2042.04	-11
1421	CV1/4405	01.11.2022	174050	01.11.2022	110	STEMMARSERV	ITP	Exploatare	Nanu C-tin	60	27/12/2022	02.11.2022	110	op	1446	21/12/2022	110	-6
1422	CV1/4406	01.11.2022	8853	24.10.2022	3504	Spitalul cf Craiova	medicina muncii	Exploatare	Radu Ileana	60	23/12/2022	01.11.2022	3504	op	1744	21/12/2022	3504	-2
1423	CV1/4407	01.11.2022	77496077	31.10.2022	6089.4	ALTEX	aer conditionat	exploatare	Nanu C-tin	30	30/11/2022	02.11.2022	6089.4	op	391	29/11/2022	6089.4	-1
1424	CV1/4415	01.11.2022	179	31.10.2022	300	Bej Prooroc Olimpiu	onorariu	Exploatare	Pirvu Maria	60	30/12/2022	01/11/2022	300	op	412	21/12/2022	300	-9
1425	CV1/4445	03.11.2022	10181090	03.11.2022	200	Serpico	verificare limitari viteza	Exploatare	Nanu C-tin	0	03/11/2022	03/11/2022	200	op	74	03/11/2022	200	0
1426	CV1/4446	03.11.2022	504512	03.11.2022	440	SC Tachonanserv	verificare tahograf	Exploatare	Nanu C-tin	0	03/11/2022	03/11/2022	440	op	73	03/11/2022	440	0
1427	CV1/4457	04.11.2022	10141534019	31.10.2022	463.58	ENGIE	gaze naturale	Exploatare	Dascalu Nicusor	15	15/11/2022	08.11.2022	463.58	op	1392	15/11/2022	463.58	0
1428	CV1/4459	04.11.2022	202220465	01.11.2022	12746.47	Telecomunicatii	servicii	Exploatare	Betiu F	30	01/12/2022	04.11.2022	12746.47	op	1041	08/12/2022	12746.47	7
1429	CV1/4460	04.11.2022	202220480	01.11.2022	57.3	Telecomunicatii	penalitati	Exploatare	Betiu F	30	01/12/2022	04.11.2022	57.3	op	1422	09/12/2022	57.3	8
1430	CV1/4469	04.11.2022	181.2	31.10.2022	4887.04	AFER	vize autorizari	Exploatare	Paunescu E.	0	31/10/2022	08.11.2022	4887.04	OP	1374	28/10/2022	4887.04	-3
1431	CV1/4483	07.11.2022	10141535563	31.10.2022	108.18	ENGIE	gaze	Exploatare	Dascalu Nicusor	15	15/11/2022	08.11.2022	108.18	op	1393	15/11/2022	108.18	0
1432	CV1/4484	07.11.2022	5.20012E+11	07.11.2022	1328.29	DEDEMAN SRL	parchet	Exploatare	Nanu C-tin	0	07/11/2022	07/11/2022	1328.29	op	195	07/11/2022	1328.29	0
1433	CV1/4491	07.11.2022	2943	31.10.2022	37489.99	LOCOMOTIVA	salubritate	exploatare	Dascalu Nicusor	60	31/12/2022	08.11.2022	37489.99	op	1046	20/12/2022	37489.99	-11
1434	CV1/4494	08.11.2022	24000371868	31.10.2022	273.95	Rompref Energy	colectare deseuri	exploatare	Dascalu Nicusor	30	30/11/2022	08.11.2022	273.95	op	1406	29/11/2022	273.95	-1
1435	CV1/4496	08.11.2022	1311930	31.10.2022	2162.28	Apa regio	apa, canal	exploatare	Dascalu Nicusor	30	30/11/2022	08/11/2022	2162.28	op	1404	29/11/2022	2162.28	-1
1436	CV1/4503	08.11.2022	19954	08.11.2022	70	SC IACOBI EXIM	amprente stampila	exploatare	Nanu C-tin	0	08/11/2022	08/11/2022	70	op	123	08/11/2022	70	0
1437	CV1/4504	08.11.2022	342	08.11.2022	4483.92	STEMMARSERV	deviz Toyota	exploatare	Nanu C-tin	60	07/01/2023	08.11.2022	4483.92	op	1762	10/01/2023	4483.92	3
1438	CV1/4527	10.11.2022	1.24032E+14	09.11.2022	137.56	Petrom	vinietate	exploatare	Nanu C-tin	0	09/11/2022	10/11/2022	137.56	op	139	09/11/2022	137.56	0
1439	CV1/4528	10.11.2022	1.24032E+14	09.11.2022	137.56	Petrom	vinietate	exploatare	Nanu C-tin	0	09/11/2022	10/11/2022	137.56	op	139	9/11/2022	137.56	0
1440	V21/247	3/11/2022	200219900	2/11/2022	58.1	LEROY MERLIN	materiale	Exploatare	Dragota C	0	2/11/2022	3/11/2022	58.1	BF	266	2/11/2022	58.1	0
1441	V21/248	4/11/2022	77496077	31/10/2022	6089.4	ALTEX ROMANIA	materiale	Exploatare	Dragota C	30	30/11/2022	4/11/2022	6089.4	OP	5382	28/11/2022	6089.4	-2
1442	V21/249	7/11/2022	10141535768	31/10/2022	927.91	ENGIE	gaze	Exploatare	Dragota C	15	15/11/2022	7/11/2022	927.91	op	1392	15/11/2022	927.91	0
1443	V21/250	7/11/2022	1014535769	31/10/2022	1083.94	ENGIE	gaze	Exploatare	Dragota C	15	15/11/2022	7/11/2022	1083.94	op	1392	15/11/2022	1083.94	0
1444	V21/251	7/11/2022	2942	31/10/2022	28964.6	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/12/2022	7/11/2022	28964.6	op	1046	20/12/2022	28964.6	-10
1445	V21/252	7/11/2022	2937	31/10/2022	76274.74	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/12/2022	7/11/2022	76274.74	op	1046	20/12/2022	76274.74	-10
1446	V21/253	7/11/2022	2939	31/10/2022	27905.98	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	30/12/2022	7/11/2022	27905.98	op	1046	20/12/2022	27905.98	-10
1447	V21/254	8/11/2022	535	3/11/2022	421857.7	CBC HALE SRL	lucrari hala	Exploatare	Dragota C	60	2/1/2023	8/11/2022	421857.7					
1448	V21/255	10/11/2022	541	8/11/2022	56080.95	CBC HALE SRL	lucrari hala	Exploatare	Dragota C	60	7/1/2023	10/11/2022	56080.95					
1449	V21/256	10/11/2022	542	8/11/2022	37840.63	CBC HALE SRL	lucrari hala	Exploatare	Dragota C	60	7/1/2023	10/11/2022	37840.63					
1450	V21/257	11/11/2022	1264	10/11/2022	4155.07	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	10/12/2022	11/11/2022	4155.07	OP	5389	9/12/2022	4155.07	-1
1451	V21/258	11/11/2022	17119	10/11/2022	666.4	SIMAR	servicii	Exploatare	Dragota C	18	28/11/2022	11/11/2022	666.4	OP	5380	24/11/2022	666.4	-4
1452	V21/259	14/11/2022	190806	31/10/2022	7187.59	IRIDEX GROUP SALUBRIZARE	servicii	Exploatare	Dragota C	14	14/11/2022	14/11/2022	7187.59	op	1391	14/11/2022	7187.59	0
1453	V21/260	16/11/2022	30002273	8/11/2022	44421.22	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	7/1/2023	16/11/2022	44421.22	op	396	30/11/2022	44421.22	-38
1454	V21/261	16/11/2022	30002274	8/11/2022	42750.06	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	7/1/2023	16/11/2022	42750.06	op	395	30/11/2022	42750.06	-38
1455	V21/262	16/11/2022	4100	11/11/2022	1213.8	ECO TECH SERVICE	servicii	Exploatare	Dragota C	30	11/12/2022	16/11/2022	1213.8	OP	5387	9/12/2022	1213.8	-2
1456	V21/263	16/11/2022	15051	14/11/2022	1399.44	PLEXIMARKET	materiale	Exploatare	Dragota C	30	14/12/2022	16/11/2022	1399.44	OP	5423	13/12/2022	1399.44	-1
1457	V21/264	18/11/2022	2447	17/11/2022	93933.84	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	16/1/2023	18/11/2022	93933.84	op	400	17/11/2022	7498.92 partia	-60
1458	V21/265	18/11/2022	7	15/11/2022	703.65	DIRELEX COM	ob.inv.	Exploatare	Dragota C	30	15/12/2022	18/11/2022	703.65	OP	5425	15/12/2022	703.65	0
1459	V21/266	21/11/2022	22000589	18/11/2022	4581.5	RELOC SA	sevicii	Exploatare	Dragota C	15	3/12/2022	21/11/2022	4581.5	op	1035	25/11/2022	4581.5	-8
1460	V21/267	21/11/2022	1325213360	21/11/2022	31.54	FAN CURIER	sevicii	Exploatare	Dragota C	0	21/11/2022	21/11/2022	31.54	BF	13252133601	21/11/2022	31.54	0
1461	t21/3/3/2902	09/11/2022	10528	08/11/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	08/11/2022	09/11/2022	8.8	ch	17274	08/11/2022	8.8	0
1462	t21/3/3/2903	09/11/2022	10526	08/11/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	08/11/2022	08/11/2022	8.8	ch	17272	08/11/2022	8.8	0
1463	t21/3/3/2906	09/11/2022	2940	31/10/2022	11654.06	locomotiva	servicii salubritate	exploatare	rosu mihai	60	30/12/2022	09/11/2022	11654.06	op	1046	20/12/2022	11654.06	-10
1464	t21/3/3/2907	09/11/2022	2936	31/10/2022	8838.3	locomotiva	servicii salubritate	exploatare	rosu mihai	60	30/12/2022	09/11/2022	8838.3	op	1046	20/12/2022	8838.3	-10
1465	t21/3/3/2908	09/11/2022	2938	31/10/2022	544.45	locomotiva	servicii salubritate	exploatare	rosu mihai	60	30/12/2022	09/11/2022	544.45	op	1046	20/12/2022	544.45	-10
1466	t21/3/3/2921	10/11/2022	3001049434	10/11/2022	197.54	clmans	superfit fin,sarma alama	exploatare	anghel fruta	0	10/11/2022	10/11/2022	197.54	op	3852	11/11/2022	197.54	1
1467	t21/3/3/2922	11/11/2022	502253	31/10/2022	1173.07	salubritate 2000	deseuri municipale	exploatare	rosu mihai	15	15/11/2022	11/11/2022	1173.07	op	3842	15/11/2022	1173.07	0
1468	t21/3/3/2923	11/11/2022	10614	10/11/2022	18	posta romana	taxe postale	exploatare	brojba nicolae	0	10/11/2022	11/11/2022	18	op	207	10/11/2022	18	0
1469	t21/3/3/2927	11/11/2022	13152586901	11/11/2022	33.99	fan courier	curierat	exploatare	anghel fruta	0	11/11/2022	11/11/2022	33.99	ch	13152586901	11/11/2022	33.99	0
1470	T21/3/3/2928	11/11/2022	7000287716	10/11/2022	901.25	UNITED PARTS	FILTRE ULEI SI MOTORINA	exploatare	anghel fruta	30	10/12/2022	11/11/2022	901.25	op	3858	12/12/2022	901.25	2
1471	T21/3/3/2929	11/11/2022	557	10/11/2022	1499.4	ANOS ELECTRIC	GARNITURI METAFLEX	exploatare	anghel fruta	30	10/12/2022	11/11/2022	1499.4	op	3859	12/12/2022	1499.4	2
1472	T21/3/3/2930	11/11/2022	4679	11/11/2022	38.8	TOTAL CONSTRUCT	COT WC	exploatare	anghel fruta	30	10/12/202							

1477	t21/3/3/2936	14/11/2022	47730	14/11/2022	50	top star amb	etansant	exploatare	marinica constantin	30	13/12/2022	14/11/2022	50	op	3865	15/12/2022	50	2
1478	t21/3/3/2957	16/11/2022	10743	15/11/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	15/11/2022	16/11/2022	8.8	ch	17628	15/11/2022	8.8	0
1479	t21/3/3/2961	15/11/2022	2558	15/11/2022	2844.1	geola prod	garnituri	exploatare	marinica constantin	30	14/12/2022	15/11/2022	2844.1	op	3863	15/12/2022	2844.1	1
1480	t21/3/3/2963	16/11/2022	10773	16/11/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	16/11/2022	16/11/2022	8.8	ch	17682	16/11/2022	8.8	0
1481	t21/3/3/2969	17/11/2022	8289	15/11/2022	1199.03	GIACOMMO LOGISTIC AUTO	materiale	exploatare	anghel fruta	0	15/11/2022	17/11/2022	1199.03	op	3862	15/12/2022	1199.03	30
1482	t21/3/3/2970	17/11/2022	10356010	17/11/2022	222.8	horus center srl	rechizite	exploatare	anghel fruta	0	17/11/2022	17/11/2022	222.8	op	3867	19/12/2022	222.8	32
1483	t21/3/3/2977	18/11/2022	2559	16/11/2022	443.87	geola prod	garnituri	exploatare	anghel fruta	30	15/12/2022	21/11/2022	443.87	op	3863	15/12/2022	443.87	0
1484	t21/3/3/2978	18/11/2022	1025	17/11/2022	635.46	mecano strong	garnituri fier moale	exploatare	anghel fruta	30	17/12/2022	21/11/2022	635.46	op	3866	19/12/2022	635.46	2
1485	t21/3/2/2981	21/11/2022	6151591	15/11/2022	2804.76	apa canal 2000	APA SI CANAL	exploatare	rosu mihai	15	30/11/2022	21/11/2022	2804.76	op	3855	29/11/2022	2804.76	-1
1486	t21/3/2/2987	21/11/2022	1679	21/11/2022	3165.4	JMG INSTAL GAZ CONFORT	intocmire si raport verificare ,autoriza	exploatare	anghel fruta	30	21/12/2022	21/11/2022	3165.4	op	3868	21/12/2022	3165.4	0
1487	t21/3/3/2988	22/11/2022	10900	21/11/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	21/11/2022	22/11/2022	8.8	ch	17920	21/11/2022	8.8	0
1488	t21/3/2/2993	22/11/2022	34436	22/11/2022	560	contact electric	becuri	exploatare	anghel fruta	30	22/12/2022	22/11/2022	560	op	3869	21/12/2022	560	-1
1489	t21/3/2/3000	23/11/2022	182	14/11/2022	100	birou executor judec. Proroc olimpiu	onorariu partial dodsar exec.	exploatare	rosu mihai	0	14/11/2022	23/11/2022	100	op	3854	23/11/2022	100	9
1490	t21/3/3/3001	23/11/2022	181674	14/11/2022	1046.82	afér	ACTUALIZARE PERMIS MECANIC LOCC	exploatare	rosu mihai	0	14/11/2022	23/11/2022	1046.82	op	3853	08/11/2022	1046.82	-6
1491	t21/3/3/3002	23/11/2022	65026	14/11/2022	180	gral medical	medicina muncii	exploatare	rosu mihai	60	12/01/2023	23/11/2022	180					
1492	t21/3/2/3003	23/11/2022	29	22/11/2022	2427.6	SMB RAIL PARTS SRL	GEAMURI FRONTALE LOCOMOTIVE D	exploatare	anghel fruta	60	21/01/2023	23/11/2022	2427.6	op	331	22/11/2022	91.80 partial	
1493	t21/3/2/3028	24/11/2022	10422	21/11/2022	1246.53	mediasting	incarcare,verificare stingatoare	exploatare	rosu mihai	60	20/01/2023	29/11/2022	1246.53					
1494	t21/3/2/3030	24/11/2022	1.60015E+11	23/11/2022	22517.18	e-on	energie electrica	exploatare	rosu mihai	15	05/12/2022	24/11/2022	22517.18	op	1723	06/12/2022	22517.18	1
1495	t21/3/3/3032	25/11/2022	11039	24/11/2022	38.7	posta romana	taxe postale	exploatare	rosu mihai	0	24/11/2022	25/11/2022	38.7	ch	18154	24/11/2022	38.7	0
1496	t21/3/2/3038	25/11/2022	13452	25/11/2022	168.4	hidraulica pneumatica	saibe	exploatare	anghel fruta	0	23/12/2022	25/11/2022	168.4	op	3870	21/12/2022	168.4	-2
1497	t21/3/2/3041	25/11/2022	40012488	24/11/2022	94.23	ROMPETROL	motorina auto	exploatare	rosu mihai	0	24/11/2022	25/11/2022	94.23	bf	229	24/11/2022	94.23	0
1498	t21/3/3/3042	28/11/2022	2062	21/11/2022	511.12	contrans impex	lucrari intretinere linii CF	exploatare	rosu mihai	60	20/01/2023	29/11/2022	511.12					
1499	t21/3/3/3054	29/11/2022	703	24/11/2022	1232.84	SOFTRONIC SRL	tastatura vms	exploatare	anghel fruta	0	24/11/2022	29/11/2022	1232.84	op	3851	22/11/2022	1232.84	-2
1500	t21/3/3/3056	29/11/2022	8314	21/11/2022	450	cip.com 2003	cazare	exploatare	rosu mihai	0	22/11/2022	29/11/2022	450	op	201	22/11/2022	450	0
1501	t21/3/3/3057	29/11/2022	8315	22/11/2022	450	cip.com 2003	cazare	exploatare	rosu mihai	0	22/11/2022	29/11/2022	450	op	200	22/11/2022	450	0
1502	t21/3/3/3058	29/11/2022	514	25/11/2022	6307	met dad group	contact kepa	exploatare	anghel fruta	30	25/12/2022	29/11/2022	6307	op	1049	20/12/2022	6307	-5
1503	t21/3/2/3100	07/12/2022	64	01/12/2022	18496.6	protect npg paza	servicii paza	exploatare	anghel fruta	60	30/01/2023	08/12/2022	18496.6					
1504	t21/3/2/3101	07/12/2022	65	01/12/2022	7927.12	protect npg paza	servicii paza	exploatare	anghel fruta	60	30/01/2023	08/12/2022	7927.12					
1505	t21/3/2/3102	07/12/2022	10141672047	30/11/2022	26301.26	ENGIE	gaze naturale	exploatare	rosu mihai	15	15/12/2022	07/12/2022	26301.26	op	1755	14/12/2022	26301.26	-1
1506	t21/3/2/3105	08/12/2022	190804	31/10/2022	526.66	IRIDEX GROUP SALUBRIZARE	GUNOI MENAJER	exploatare	rosu mihai	15	15/11/2022	08/12/2022	526.66	op	3875	12/12/2022	526.66	27
1508	t21/3/2/3109	08/12/2022	504540	29/11/2022	1173.07	salubritate 2000	GUNOI MENAJER	exploatare	rosu mihai	15	14/12/2022	08/12/2022	1173.07	op	3864	15/12/2022	1173.07	1
1509	v21/268	21/11/2022	150077933	21/11/2022	334	LEROY MERLIN	materiale	Exploatare	Dragota C	0	21/11/2022	21/11/2022	334	BF	129	21/11/2022	334	0
1510	v21/269	21/11/2022	9	21/11/2022	180	BEEA CONSTRUCT	materiale	Exploatare	Dragota C	0	21/11/2022	21/11/2022	180	BF	9	21/11/2022	180	0
1511	v21/270	21/11/2022	4	21/11/2022	60	MARIUS NED SRL	materiale	Exploatare	Dragota C	0	21/11/2022	21/11/2022	60	BF	4	21/11/2022	60	0
1512	v21/271	23/11/2022	4752028	10/11/2022	10016.53	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	25/11/2022	23/11/2022	10016.53	OP	5379	24/11/2022	10016.53	-1
1513	v21/272	23/11/2022	8360	22/11/2022	1856.4	TIK MEDIA SOLUTION	servicii	Exploatare	Dragota C	30	22/12/2022	23/11/2022	1856.4	OP	5432	21/12/2022	1856.4	-1
1514	v21/273	23/11/2022	52001174375	22/11/2022	1315.17	DEDEMAN SRL	materiale	Exploatare	Dragota C	0	22/11/2022	23/11/2022	1315.17	BF	96	22/11/2022	1315.17	0
1515	v21/274	23/11/2022	1205	23/11/2022	178.5	MARIMAD	materiale	Exploatare	Dragota C	0	23/11/2022	23/11/2022	178.5	chit	1167	23/11/2022	178.5	0
1516	cv1/4537	10.11.2022	2169	04.11.2022	785.4	NEW RDT	BAR	exploatare	Nanu C-tin	30	03/12/2022	10.11.2022	785.4	op	1761	10/01/2023	178.5	38
1517	cv1/4539	10.11.2022	2200115352	31.10.2022	1147.09	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/11/2022	11.11.2022	1147.09	op	1416	06/12/2022	1147.09	6
1518	cv1/4540	10.11.2022	2200115351	31.10.2022	352.53	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/11/2022	11.11.2022	352.53	op	1416	06/12/2022	352.53	6
1519	cv1/4541	10.11.2022	2200115349	31.10.2022	206.5	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/11/2022	11.11.2022	206.5	op	1416	06/12/2022	206.5	6
1520	cv1/4542	10.11.2022	2200115348	31.10.2022	1043.48	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/11/2022	11.11.2022	1043.48	op	1416	06/12/2022	1043.48	6
1521	cv1/4543	10.11.2022	2200115354	31.10.2022	455.29	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/11/2022	11.11.2022	455.29	op	1416	06/12/2022	455.29	6
1522	cv1/4544	10.11.2022	2200115356	31.10.2022	3314.61	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/11/2022	11.11.2022	3314.61	op	1416	06/12/2022	3314.61	6
1523	cv1/4545	10.11.2022	2200115355	31.10.2022	540.14	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/11/2022	11.11.2022	540.14	op	1416	06/12/2022	540.14	6
1524	cv1/4546	10.11.2022	2200115350	31.10.2022	1290.42	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/11/2022	11.11.2022	1290.42	op	1416	06/12/2022	1290.42	6
1525	cv1/4547	10.11.2022	2200115347	31.10.2022	1284.5	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/11/2022	11.11.2022	1342.41	op	1416	06/12/2022	1342.41	6
1526	cv1/4548	10.11.2022	2200115353	31.10.2022	836.08	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/11/2022	11.11.2022	836.08	op	1416	06/12/2022	836.08	6
1527	cv1/4558	10.11.2022	22321131	31.10.2022	133.69	CET GOVORA	incalzire	exploatare	Dascalu Nicusor	23	23/11/2022	11.11.2022	133.69	op	1707	23/11/2022	133.69	0
1528	cv1/4573	11.11.2022	235	07.11.2022	257.55	Asociatia de proprietari	utilitati	exploatare	Dascalu Nicusor	30	06/12/2022	11.11.2022	257.55	op	1417	07/12/2022	257.55	1
1529	cv1/4579	11.11.2022	190807	31.10.2022	840.14	IRIDEX GROUP SALUBRIZARE	gunoi	exploatare	Dascalu Nicusor	30	15/11/2022	11.11.2022	840.14	op	1391	14/11/2022	840.14	-1
1530	cv1/4580	11.11.2022	190805	31.10.2022	69.52	IRIDEX GROUP SALUBRIZARE	gunoi	exploatare	Dascalu Nicusor	15	15/11/2022	11.11.2022	69.52	op	1391	14/11/2022	69.52	-1
1531	cv1/4581	11.11.2022	12041621	07.11.2022	53.55	Polaris Holding	chirie container	exploatare	Dascalu Nicusor	15	22/11/2022	11.11.2022	53.55	op	1401	23/11/2022	53.55	1
1532	cv1/4582	11.11.2022	12041622	07.11.2022	2807.45	Polaris Holding	chirie container	Exploatare	Dascalu Nicusor	15	22/11/2022	11.11.2022	2807.45	op	1401	23/11/2022	2807.45	1
1533	cv1/4596	14.11.2022	1747145	11.11.2022	19615.96	BCR	colectare valori	Exploatare	Veliscouliu L.	60	10/01/2022	14.11.2022	19615.96					
1534	cv1/4597	14.11.2022	10227470811	31.10.2022	1603.63	ENGIE	gaze naturale	Exploatare	Dascalu Nicusor	15	15/11/2022	14.11.2022	1603.63	op	1392	15/11/2022	1603.63	0
1535	cv1/4598	14.11.2022	13143789	31.10.2022	226.38	Compania de apa Olt	apa	Exploatare	Dascalu Nicusor	15	15/11/2022	14.11.2022	226.38	op	1394	15/11/2022	226.38	0
1536	cv1/4599	14.11.2022	10361798	25.10.2022	79.66	Compania de apa Oltenia	apa	Exploatare	Dascalu Nicusor	15	09/11/2022	15.11.2022	79.66	op	1395	15/11/2022	79.66	6
1537	cv1/4618	15.11.2022	75527	31.10.2022	206.66	APAVIL	apa, canal	Exploatare	Dascalu Nicusor	15	15/11/2022	15.11.2022	206.66					

1542	CV1/4638	17.11.2022	65026	14.11.2022	180	gral medical	medicina muncii	exploatare	Beldie Mihaela	60	13/01/2022	17/11/2022	180						
1543	CV1/4642	17.11.2022	513	16.11.2022	14200	seminee	curatare cos	Exploatare	Nanu C-tin	30	15/12/2022	17/11/2022	14200	op	1050	20/12/2022	14200	5	
1544	CV1/4643	17.11.2022	40	15.11.2022	555	EMA TECHNO	montare AC	Exploatare	Nanu C-tin	30	15/12/2022	17/11/2022	555	op	411	21/12/2022	555	6	
1545	CV1/4654	17.11.2022	104176	17.11.2022	15500.94	REM-ROX	halate lucru	Exploatare	Veliscoliu L.	60	16/01/2023	17/11/2022	15500.94						
1546	CV1/4648	18.11.2022	2187	14.11.2022	785.4	NEW RDT	BAR	Exploatare	Nanu C-tin	30	13/12/2022	18/11/2022	785.4						
1547	CV1/4664	21.11.2022	78492315	16.11.2022	949	ALTECH ROMANIA	telefon mobil	Exploatare	Betiu F	30	15/12/2022	21/11/2022	949	op	1732	15/12/2022	949	0	
1548	CV1/4665	21.11.2022	1774	18.11.2022	7825.44	SC ELTECH	radiotelefoane	Exploatare	Betiu F	60	17/01/2023	21/11/2022	7825.44						
1549	CV1/4677	21.11.2022	2975	16.11.2022	460	ANDAGIO	cazare	Exploatare	Veliscoliu L.	0	16/11/2022	21/11/2022	460	bf	19	16/11/2022	460	0	
1550	CV1/4678	21.11.2022	2974	16.11.2022	460	ANDAGIO	cazare	Exploatare	Paunescu E.	0	16/11/2022	21/11/2022	460	bf	18	16/11/2022	460	0	
1551	CV1/4693	21.11.2022	52201239	14.11.2022	450	CENAFER	examinari	Exploatare	Paunescu E.	30	13/12/2022	21/11/2022	450	op	1425	13/12/2022	450	0	
1552	CV1/4697	21.11.2022	31762	16.11.2022	690	Cheile Gradistei	Cazare	exploatare	Beldie Mihaela	0	16/11/2022	21.11.2022	690	op	5	15/11/2022	690	-1	
1553	CV1/4706	22.11.2022	245000033	21.11.2022	157.88	REGIONALA CF CRAIOVA	verificare prize	exploatare	nicolae a	30	20/12/2022	23/11/2022	157.88	op	1416	06/12/2022	157.88	-14	
1554	CV1/4714	22.11.2022	2.39107E+11	16.11.2022	2299.96	EMAG	telefoane	exploatare	Betiu F	30	15/12/2022	23/11/2022	2299.96	op	1431	15/12/2022	2299.96	0	
1555	CV1/4719	23.11.2022	10423	21.11.2022	35.7	MEDIASTING	verificare stingatoare	exploatare	Dascalu Nicusor	60	20/01/2023	23/11/2022	35.7						
1556	CV1/4720	23.11.2022	2205	28.10.2022	137.34	CFR MARFA	apa	exploatare	Dascalu Nicusor	30	27/11/2022	23/11/2022	137.34						
1557	CV1/4721	23.11.2022	4752026	10.11.2022	698.78	Compania de apa Oltenia	apa	exploatare	Dascalu Nicusor	15	25/11/2022	23/11/2022	698.78	op	1403	23/11/2022	698.78	-2	
1558	CV1/4722	23.11.2022	8907	18.11.2022	4078	Spitalul cf Craiova	examen psihologic	exploatare	Radu Ileana	60	17/01/2023	23/11/2022	4078						
1559	CV1/4739	23.11.2022	7511	23.11.2022	1495.43	CESIVO	banda	Exploatare	Nanu C-tin	30	22/12/2022	23/11/2022	1495.43	op	1442	21/12/2022	1495.43	-1	
1560	CV1/4742	23.11.2022	174106	18.11.2022	110	STENMARSERV	ITP	Exploatare	Nanu C-tin	60	17/01/2022	23/11/2022	110						
1561	CV1/4743	23.11.2022	174107	18.11.2022	110	STENMARSERV	ITP	Exploatare	Nanu C-tin	60	17/01/2022	23/11/2022	110						
1562	CV1/4754	24.11.2022	8313	22.11.2022	450	SC CIP COM 2003	cazare	Exploatare	radulescu cosmin	0	22/11/2022	24/11/2022	450	bf	4	22/11/2022	450	0	
1563	CV1/4755	24.11.2022	43015	21.11.2022	15616.37	Meda consult	cartuse toner	Exploatare	Betiu F	30	20/12/2022	24/11/2022	15616.37						
1564	CV1/4780	24.11.2022	1.80014E+11	23.11.2022	1820.53	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	1820.53	op	1415	06/12/2022	1820.53	-16	
1565	CV1/4798	25.11.2022	1593-00251	24.11.2022	137.56	PETROM	VINIETA	Exploatare	Nanu C-tin	0	24/11/2022	25/11/2022	137.56	bf	251	24/11/2022	137.56	0	
1566	CV1/4781	25.11.2022	1.80014E+11	23.11.2022	935.39	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	935.39	op	1415	06/12/2022	935.39	-16	
1567	CV1/4782	25.11.2022	1.80014E+11	23.11.2022	1262.77	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	1262.77	op	1415	06/12/2022	1262.77	-16	
1568	CV1/4783	25.11.2022	1.80014E+11	23.11.2022	236.91	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	236.91	op	1415	06/12/2022	236.91	-16	
1569	CV1/4784	25.11.2022	1.80014E+11	23.11.2022	408.8	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	408.8	op	1415	06/12/2022	408.8	-16	
1570	CV1/4785	25.11.2022	1.80014E+11	23.11.2022	5005.89	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	5005.89	op	1415	06/12/2022	5005.89	-16	
1571	CV1/4786	25.11.2022	1.60015E+11	23.11.2022	6992.88	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	6992.88	op	1415	06/12/2022	6992.88	-16	
1572	CV1/4787	25.11.2022	1.60015E+11	23.11.2022	1209.08	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	1209.08	op	1415	06/12/2022	1209.08	-16	
1573	CV1/4788	25.11.2022	1.60015E+11	23.11.2022	994.29	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	994.29	op	1415	06/12/2022	994.29	-16	
1574	CV1/4789	25.11.2022	1.60015E+11	23.11.2022	1120.72	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	1120.72	op	1415	06/12/2022	1120.72	-16	
1575	CV1/4790	25.11.2022	1.60015E+11	23.11.2022	767.36	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	767.36	op	1415	06/12/2022	767.36	-16	
1576	CV1/4791	25.11.2022	1.60015E+11	23.11.2022	1283.56	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	1283.56	op	1415	06/12/2022	1283.56	-16	
1577	CV1/4793	25.11.2022	1.60015E+11	23.11.2022	543.91	EON	energie electrica	Exploatare	Dascalu Nicusor	30	22/12/2022	25/11/2022	543.91	op	1415	06/12/2022	543.91	-16	
1578	CV1/4817	28.11.2022	10141633867	24.11.2022	1897.22	ENGIE	gaze	exploatare	nicolae a	15	07/12/2022	25/11/2022	1897.22	op	1414	05/12/2022	1897.22	-2	
1579	CV1/4823	28.11.2022	3970	08.11.2022	2500	Training&teaching	curs evaluare	exploatare	Marinescu C	30	07/12/2022	28/11/2022	2500	op	1413	05/12/2022	2500	-2	
1581	V21/275	24/11/2022	150078141	24/11/2022	1139.4	LEROY MERLIN	materiale	Exploatare	Dragota C	0	24/11/2022	24/11/2022	1139.40	BF	121	24/11/2022	1139.4	0	
1582	V21/276	24/11/2022	216	24/11/2022	48.00	REBDANVAL IMPEX SRL	materiale	Exploatare	Dragota C	0	24/11/2022	24/11/2022	48.00	BF	2	24/11/2022	48.00	0	
1583	V21/277	24/11/2022	200342	24/11/2022	149.00	HELMAT	materiale	Exploatare	Dragota C	0	24/11/2022	24/11/2022	149	BF	30	24/11/2022	149	0	
1584	V21/278	25/11/2022	2058	14/11/2022	7192.06	CONTRANS IMPEX	intretinere si reparatie linie cf	Exploatare	Dragota C	60	13/1/2023	25/11/2022	7192.06						
1585	V21/279	25/11/2022	2059	14/11/2022	532.2	CONTRANS IMPEX	intretinere si reparatie linie cf	Exploatare	Dragota C	60	13/1/2023	25/11/2022	532.2						
1586	V21/280	28/11/2022	180013581856	23/11/2022	30913.11	EON	en.electrica	Exploatare	Dragota C	15	8/12/2022	28/11/2022	30913.11	OP	5383	5/12/2022	30913.11	-3	
1587	V21/281	28/11/2022	180013581859	23/11/2022	278.06	EON	en.electrica	Exploatare	Dragota C	15	8/12/2022	28/11/2022	278.06	OP	5383	5/12/2022	278.06	-3	
1588	V21/282	29/11/2022	2064	21/11/2022	8263.18	CONTRANS IMPEX	intretinere si reparatie linie cf	Exploatare	Dragota C	60	20/1/2023	29/11/2022	8263.18						
1589	V21/283	29/11/2022	7304242	25/11/2022	67772.46	REMARUL 16 FEBRUARIE	piese incolute la vagoane	Exploatare	Dragota C	60	24/1/2023	29/11/2022	67772.46						
1590	V21/284	29/11/2022	3564	28/11/2022	4000	REPLICA INSTAL SRL	servicii	Exploatare	Dragota C	30	28/12/2022	29/11/2022	4000	OP	5434	21/12/2022	4000	-7	
1591	V21/285	29/11/2022	200224486	29/11/2022	5.87	LEROY MERLIN	materiale	Exploatare	Dragota C	0	29/11/2022	29/11/2022	5.87	BF	36	29/11/2022	5.87	0	
1592	V21/286	29/11/2022	200363	29/11/2022	65	HELMAT	materiale	Exploatare	Dragota C	0	29/11/2022	29/11/2022	65	BF	17	29/11/2022	65	0	
1593	CV1/4867	06.12.2022	3005	29.11.2022	230	ANDACIO	cazare	exploatare	mrosanu ion	0	29/11/2022	06/12/2022	230	bf	3	28/11/2022	230	-1	
1594	CV1/4868	06.12.2022	3004	29.11.2022	230	ANDACIO	cazare	exploatare	mrosanu ion	0	29/11/2022	06/12/2022	230	bf	2	28/11/2022	230	-1	
1595	CV1/4877	06.12.2022	2200180156	20.11.2022	51632.12	REGIONALA CF CRAIOVA	chirie	exploatare	Dascalu Nicusor	30	20/12/2022	08/12/2022	51632.12	op	1450	21/12/2022	51632.12	1	
1596	CV1/4889	07.12.2022	47163	06.12.2022	618	Broker asigurari	prima asigurare	exploatare	Nanu C-tin	30	06/01/2023	07/12/2022	618	op	1760	10/01/2023	618	4	
1597	CV1/4905	07.12.2022	5.2005E+13	07.12.2022	273.98	DEDEMAN SRL	sanitare	exploatare	Nanu C-tin	0	07/12/2022	07/12/2022	273.98	bf	116	07/12/2022	273.98	0	
1598	CV1/4926	08.12.2022	243	30.11.2022	624	posta romana	corespondenta	exploatare	Nanu C-tin	0	30/11/2022	08/12/2022	624	op	450	30/11/2022	624	0	
1599	CV1/4918	08.12.2022	2200115521	29.11.2022	593.86	REGIONALA CF CRAIOVA	apa	exploatare	Dascalu Nicusor	30	30/12/2022	09/12/2022	593.86	op	1450	21/12/2022	593.86	-9	
1600	CV1/4917	08.12.2022	2200115520	29.11.2022	1709.47	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/12/2022	09/12/2022	1709.47	op	1450	21/12/2022	1709.47	-9	
1601	CV1/4916	08.12.2022	2200115519	29.11.2022	680.84	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/12/2022	09/12/2022	680.84	op	1450	21/12/2022	680.84	-9	
1602	CV1/4915	08.12.2022	2200115518	29.11.2022	786.78	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/12/2022	09/12/2022	786.78	op	1450	21/12/2022	786.78	-9	
1603	CV1/4914	08.12.2022	2200115517	29.11.2022	1127.45														

1607	CV1/4951	08.12.2022	2200116726	29.11.2022	13072	REGIONALA CF CRAIOVA	utilitati	exploatare	Dascalu Nicusor	30	30/12/2022	09/12/2022	13072	op	1450	21/12/2022	13072	-9
1608	CV1/4950	09.12.2022	2400056695	30.11.2022	719	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	719	op	1450	21/12/2022	719	11
1609	CV1/4949	09.12.2022	2400056696	30.11.2022	56	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	56	op	1450	21/12/2022	56	11
1610	CV1/4948	09.12.2022	2400056697	30.11.2022	125	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	125	op	1450	21/12/2022	125	11
1611	CV1/4947	09.12.2022	2400056698	30.11.2022	103.01	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	103.01	op	1450	21/12/2022	103.01	11
1612	CV1/4946	09.12.2022	2400056699	30.11.2022	202	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	202	op	1450	21/12/2022	202	11
1613	CV1/4945	03.12.2022	2400056700	30.11.2022	191.01	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	191.01	op	1450	21/12/2022	191.01	11
1614	CV1/4944	09.12.2022	2400056701	30.11.2022	286.01	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	286.01	op	1450	21/12/2022	286.01	11
1615	CV1/4943	09.12.2022	2400056702	30.11.2022	485.99	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	485.99	op	1450	21/12/2022	485.99	11
1616	CV1/4942	09.12.2022	2400056703	30.11.2022	150	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	150	op	1450	21/12/2022	150	11
1617	CV1/4941	09.12.2022	2400056706	30.11.2022	289	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	289	op	1450	21/12/2022	289	11
1618	CV1/4940	09.12.2022	2400056703	30.11.2022	816.01	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	816.01	op	1450	21/12/2022	816.01	11
1619	CV1/4939	09.12.2022	2400056704	30.11.2022	25	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	25	op	1450	21/12/2022	25	11
1620	CV1/4938	09.12.2022	2400056705	30.11.2022	3000	REGIONALA CF CRAIOVA	energie electrica	exploatare	Dascalu Nicusor	10	10/12/2022	09/12/2022	3000	op	1450	21/12/2022	3000	11
1621	CV1/4934	09.12.2022	13249	27.11.2022	5681.6	MIRROR GROUP	materiale	exploatare	Nanu C-tin	60	26/01/2023	09/12/2022	5681.6					
1622	CV1/4936	09.12.2022	13250	27.11.2022	4307.8	MIRROR GROUP	materiale	exploatare	Nanu C-tin	60	26/01/2023	09/12/2022	4307.8					
1623	CV1/4909	07.12.2022	1.01421E+11	30.11.2022	3429	ENGIE	gaze naturale	exploatare	Dascalu Nicusor	15	15/12/2022	07/12/2022	3429					
1624	CV1/4908	07.12.2022	10141672050	30.11.2022	1527.06	ENGIE	gaze naturale	exploatare	Dascalu Nicusor	15	15/12/2022	07/12/2022	1527.06	op	1426	14/12/2022	1527.06	
1625	CV1/4907	07.12.2022	10141671875	30.11.2022	36.58	Engie	gaze naturale	exploatare	Dascalu Nicusor	15	15/12/2022	07/12/2022	36.58	op	1427	14/12/2022	36.58	
1626	CV1/4966	09.12.2022	250	09.12.2022	1000	posta romana	tarife postale	exploatare	Nanu C-tin	0	09/12/2022	09/12/2022	1000					
1627	CV1/4971	12.12.2022	10320693587	30.11.2022	6170.96	ENGIE	gaze naturale	exploatare	Dascalu Nicusor	15	15/12/2022	12/12/2022	6170.96	op	1426	14/12/2022	6170.96	
1628	CV1/4972	12.12.2022	24000380455	30.11.2022	271.43	Romprest Energy	colectare deseuri	exploatare	Dascalu Nicusor	30	30/12/2022	12/12/2022	271.43	op	1441	21/12/2022	271.43	
1629	t21/3/3/3135	12/12/2022	11438	09/12/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	09/12/2022	12/12/2022	8.8	ch	18852	09/12/2022	8.8	
1630	t21/3/3/3136	12/12/2022	11439	09/12/2022	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	09/12/2022	12/12/2022	8.8	ch	18853	09/12/2022	8.8	
1631	t21/3/3/3137	12/12/2022	11440	09/12/2022	9.2	posta romana	taxe postale	exploatare	rosu mihai	0	09/12/2022	12/12/2022	9.2	ch	18854	09/12/2022	9.2	
1632	t21/3/3/3139	12/12/2022	182825	08/12/2022	1685.71	afar	verificare tehnica defectoscop	exploatare	anghel frirta	0	08/12/2022	13/12/2022	1685.71					
1633	t21/3/3/3143	13/12/2022	11490	12/12/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	12/12/2022	13/12/2022	8.8	ch	18947	12/12/2022	8.8	
1634	t21/3/3/3144	13/12/2022	11491	12/12/2022	8.8	posta romana	taxe postale	exploatare	brojba nicolae	0	12/12/2022	13/12/2022	8.8	ch	18948	12/12/2022	8.8	
1635	t21/3/3/3146	14/12/2022	11552	13/12/2022	12.3	posta romana	taxe postale	exploatare	rosu mihai	0	13/12/2022	14/12/2022	12.3	ch	19945	13/12/2022	12.3	
1636	t21/3/3/3157	14/12/2022	35634	14/12/2022	80	publitrans 2000	abonament transport comun	exploatare	marinica constantin	0	24/12/2022	14/12/2022	80	ch	177197	14/12/2022	80	
1637	t21/3/3/3161	16/12/2022	6202367	15/12/2022	3910.07	apa canal 2000	APA SI CANAL	exploatare	rosu mihai	15	30/12/2022	15/12/2022	3910.07					
1638	V21/287	5/12/2022	181445	8/11/2022	2099.59	AFER	servicii	Exploatare	Dragota C	0	8/11/2022	5/12/2022	2099.59	OP	5341	04.11.2022	2099.59	
1639	V21/288	5/12/2022	27657	25/11/2022	4819.5	INDUSTRY TRANSILVAN SRL	materiale	Exploatare	Dragota C	30	25/12/2022	5/12/2022	4819.5	OP	5433	21.12.2022	4819.5	
1640	V21/289	5/12/2022	1340	28/11/2022	1728.26	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	28/12/2022	5/12/2022	1728.26	OP	5427	21.12.2022	1728.26	
1641	V21/290	5/12/2022	7625	28/11/2022	2955.96	CESIVO SRL	materiale	Exploatare	Dragota C	30	28/12/2022	5/12/2022	2955.96	OP	5429	21.12.2022	2955.96	
1642	V21/291	6/12/2022	550	28/11/2022	634223.28	CBC HALE SRL	lucrari hala	Exploatare	Dragota C	60	27/1/2023	6/12/2022	634223.28					
1643	V21/292	7/12/2022	20088	29/11/2022	4364.52	GEROMED SA	materiale	Exploatare	Dragota C	0	29/11/2022	7/12/2022	4364.52	OP	5381	25.11.2022	4364.52	
1644	V21/293	7/12/2022	20089	29/11/2022	3511.93	GEROMED SA	materiale	Exploatare	Dragota C	0	29/11/2022	7/12/2022	3511.93	OP	5342	07.11.2022	3511.93	
1645	V21/294	7/12/2022	52621	5/12/2022	4408.95	MOVIPLAST SRL	materiale	Exploatare	Dragota C	30	4/1/2023	7/12/2022	4408.95					
1646	V21/295	7/12/2022	2483	29/11/2022	50579.76	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	28/1/2023	7/12/2022	50579.76					
1647	V21/296	7/12/2022	2960	30/11/2022	29452.5	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/1/2023	7/12/2022	29452.5					
1648	V21/297	7/12/2022	2955	30/11/2022	123121.77	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/1/2023	7/12/2022	123121.77					
1649	V21/298	7/12/2022	2957	30/11/2022	50058.54	LOCOMOTIVA SIBIU	salubritate vagoane	Exploatare	Dragota C	60	29/1/2023	7/12/2022	50058.54					
1650	V21/299	7/12/2022	10141672048	30/11/2022	6546.9	ENGIE	gaze	Exploatare	Dragota C	15	15/12/2022	7/12/2022	6546.9	op	1426	14/12/2022	6546.9	
1651	V21/300	7/12/2022	10141672049	30/11/2022	6359.17	ENGIE	gaze	Exploatare	Dragota C	15	15/12/2022	7/12/2022	6359.17					
1652	V21/301	8/12/2022	966	7/12/2022	3879.4	TEHNIM BRASOV	materiale	Exploatare	Dragota C	30	6/1/2023	8/12/2022	3879.4					
1653	V21/302	8/12/2022	554	30/11/2022	56192.18	CBC HALE SRL	lucrari hala	Exploatare	Dragota C	60	29/1/2023	8/12/2022	56192.18					
1654	V21/303	12/12/2022	10424	21/11/2022	83.3	MEDIASTING SRL	servicii	Exploatare	Dragota C	60	20/1/2023	12/12/2022	83.3					
1655	V21/304	13/12/2022	53	9/12/2022	555	EMA TEHNO INSTAL SRL	servicii	Exploatare	Dragota C	30	8/1/2023	13/12/2022	555	OP	5430	21.12.2022	555	
1656	V21/305	13/12/2022	30002289	24/11/2022	36250.03	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	23/1/2023	13/12/2022	36250.03					
1657	V21/306	13/12/2022	1406	13/12/2022	3198.72	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	12/1/2023	13/12/2022	3198.72					
1658	V21/307	14/12/2022	197957	30/11/2022	6979.03	IRIDEX GROUP SALUBRIZARE	servicii de salubritate	Exploatare	Dragota C	29	29/12/2022	14/12/2022	6979.03	op	1428	14/12/2022	6979.03	-15
1659	V21/308	16/12/2022	182964	12/12/2022	748.29	AFER	servicii	Exploatare	Dragota C	0	12/12/2022	16/12/2022	748.29	OP	5385	07.12.2022	748.29	
1660	V21/309	16/12/2022	183078	13/12/2022	702.38	AFER	servicii	Exploatare	Dragota C	0	13/12/2022	16/12/2022	702.38	OP	5386	08.12.2022	702.38	
1661	V21/310	19/12/2022	4784577	8/12/2022	7922.98	COMPANIA DE APA OLTENIA	apa	Exploatare	Dragota C	15	23/12/2022	19/12/2022	7922.98	OP	5428	21.12.2022	7922.98	
1662	V21/311	21/12/2022	271	19/12/2022	595	CNCIR SA	servicii	Exploatare	Dragota C	0	19/12/2022	21/12/2022	595	OP	5424	15.12.2022	595	
1663	V21/312	21/12/2022	2523	19/12/2022	93933.84	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1	Exploatare	Dragota C	60	17/2/2023	21/12/2022	93933.84					
1664	V21/313	21/12/2022	1440	21/12/2022	1560.09	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	20/1/2023	21/12/2022	1560.09					
1665	V21/314	22/12/2022	4889	21/12/2022	330318.05	CON METAL	reparatii linii CF	Exploatare	Dragota C	60	19/2/2023	22/12/2022	330318.05					
1666	V21/315	23/12/2022	1458	23/12/2022	1308.01	CLAUS MIH IMPEX SRL	materiale	Exploatare	Dragota C	30	22/1/2023	23/12/2022	1308.01					
1667	V21/316	28/12/2022	2534	21/12/2022	43354.08	TOTAL BUSINESS TECHNOLOGIES	saboti frana S1-tg jiu	Exploatare	Dragota C	60	19/2/2023	28/12/2022	43354.08					
1668	V21/317	28/12/2022	30002300	29/11/2022	131391.99	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	28/1/2023	28/12/2022	131391.99					
1669	V21/318	29/12/2022	30002304	29/11/2022	41331.08	ELECTROPUTERE VFU PASCANI	piese inlocuite la vagoane	Exploatare	Dragota C	60	28/1/2023	29/12/2022	4					

